

**MGM Institute of Health Sciences (HO)**  
Head Office-3rd Floor, MGM Education Complex,  
Plot No-1 & 2, Sect-1, Kamothe, Navi Mumbai  
E-Mail : accountmumbai@mgmuhs.com

**IDBI Payment Voucher**

No. : 233

Dated : ~~24 May~~ 2021

Particulars	Amount
<b>Account :</b> Advance to RELIANCE JIO INFOCOMM LIMITED New Ref Advance Against PO.43 6,34,840.00 Dr	6,34,840.00
<b>Through :</b> IDBI Bank A/c - 0183104000132763	
<b>On Account of :</b> Ch. no. 055118 dt. 24.05.2021 Being 100% Advance payment made to Reliance Jio infocom Limited (Jio Digital Life) against P.O. No. 43 dt. 19.10.2020 towards Internet Leased Line 100 Mbps, IP Charges & One time Installation Cost	
<b>Amount (in words) :</b> INR Six Lakh Thirty Four Thousand Eight Hundred Forty Only	
	<b>₹ 6,34,840.00</b>

Receiver's Signature:

Authorised Signatory

12  
24/05/21

24/05/21

24/5/21

  
  
MGM

old for Bill change



# MGM INSTITUTE OF HEALTH SCIENCES

Kamothe, Navi Mumbai -410 209

## PAYMENT ORDER

No- \_\_\_\_\_

Material Internet Leased Line Dept. Adm (All campus)

Party's Name and address Jio Digital Life

Quotation No - Date 24/9/2020

Purchase order No 43 Date 19/10/2020

Goods received through \_\_\_\_\_

Delivery Challan NO \_\_\_\_\_ Date \_\_\_\_\_

Invoice No C 27 E 2122 0000 1231 Date 01/4/2021

Goods Receipt Note No. 43/156 Date 4/5/2021

Checked by [Signature] Received by 28Palu

Sign. Of Dept. In-charge \_\_\_\_\_ Store Officer 28Palu

Invoices recommended for payment of RS. 6,34,840.00

Rupees Six Lakh Thirty Four Thousand Eight Hundred Forty only

Department In charge/Store Officer \_\_\_\_\_

Finance Officer,

Please pay the bills through cheque / cash

[Signature]  
Registrar

Amount paid by cheque/cash \_\_\_\_\_

Cheque No- \_\_\_\_\_ Date \_\_\_\_\_

Received cheque no. \_\_\_\_\_ Of RS. \_\_\_\_\_

(Kindly send us revised Bill as per purchase order)

Receiver's Signature

11.05.21  
[Signature]  
12/5/21



## MGM INSTITUTE OF HEALTH SCIENCES

(Deemed to be University u/s 3 of UGC Act, 1956)

Grade 'A' Accredited by NAAC

Sector -1, Kamothe, Navi Mumbai - 410 209

Tel: 022-27432471, 022-27432994, Fax 022-27431094

Email: [registrar@mgmuh.com](mailto:registrar@mgmuh.com), Website: [www.mgmuh.com](http://www.mgmuh.com)

### PURCHASE ORDER

Invoice To <b>MGM Institute of Health Sciences</b> Plot No 1& 2, Sector 18 Kamothe, Navi Mumbai State Name : Maharashtra, Code : 27 E-Mail : <a href="mailto:varshasanjay2009@gmail.com">varshasanjay2009@gmail.com</a>	Voucher No. <b>43</b>	Dated <b>19-Oct-2020</b>
	Supplier's Ref./Order No. <b>CPD/AS/98/46/2020/43</b>	Mode/Terms of Payment <b>As Per Approval</b>
Supplier <b>M/S Reliance Jio Infocomm Limited</b> 3rd Floor, Fortune 2000 Building BKC, Bandra (E) Mumbai- 400051 State Name : Maharashtra, Code : 27	Despatch through	Other Reference(s) Destination
Terms of Delivery		

Sl No.	Description of Goods	Due on	Quantity	Rate	per	Disc. %	Amount		
1	Internet Leased Line 100Mbps	19-Oct-2020	1 Nos	5,00,000.00	Nos		5,00,000.00		
2	IP Charges (Additional) IP Pool of 8 (Eight)	19-Oct-2020	1 Nos	28,000.00	Nos		28,000.00		
3	Free IP One IP Pool (8- Eight)	19-Oct-2020	1 Nos						
4	One Time Installation Cost	19-Oct-2020	1 Nos	10,000.00	Nos		10,000.00		
							5,38,000.00		
							CGST 9%	9 %	48,420.00
							SGST 9%	9 %	48,420.00
Total							4 Nos	₹ 6,34,840.00	

#### Terms & Conditions

Payment: 100% Yearly Advance

Free Period: Two Months (Per Year) for 3 years

Connectivity: Fiber

Amount Chargeable (in words)

Indian Rupees Six Lakh Thirty Four Thousand Eight Hundred Forty Only

E. & O.E

#### Declaration

I If your business accepts payments from users through your website and/or mobile app, you can include specific clauses in your Terms and Conditions agreement that

for MGM Institute of Health Sciences

Authorised Signatory



## Received Reliance E-Bill ILL

messages

Tue, Apr 27, 2021 at 5:23 PM

Registrar MGMIHS <registrar@mgmhuhs.com>  
 To: Manish Kakkar <Manish.Kakkar@ril.com>, Sunil.Kori@ril.com  
 Cc: stores@mgmhuhs.com, Sudhakar Suryawanshi <sudhakarsuryawanshi@gmail.com>

Respected Sir,

We are received the bill from reliance E-bill for ILL For MGMIHS and we are process that bill to store and account department the process will take time at least 2-3 weeks working days. The total Bill Amount is in the Purchase order of MGMIHS is Rs.634840/- only and in bill Rs. 623040/- we processing as per Purchase order.

With Regards

Dr. Rajesh B. Goel  
 Registrar  
 MGM Institute of Health Sciences, Navi Mumbai  
 (Deemed University u/s 3 of UGC act, 1956)  
 3rd Floor, MGM Educational Campus,  
 Plot No. 1 & 2, Sector- 01, Kamothe,  
 Navi Mumbai - 410 209  
 Tel.: 022 - 27432471 / 27432994  
 Fax: 022 - 27431094  
 Email: registrar@mgmhuhs.com  
 Website: www.mgmhuhs.com

Tue, Apr 27, 2021 at 5:33 PM

Manish Kakkar <Manish.Kakkar@ril.com>  
 To: Registrar MGMIHS <registrar@mgmhuhs.com>, Sunil Kori <Sunil.Kori@ril.com>, Ankit Jadav <Ankit.Jadav@ril.com>, Shival Mangalgoti <Shival.Mangalgoti@ril.com>  
 Cc: "stores@mgmhuhs.com" <stores@mgmhuhs.com>, Sudhakar Suryawanshi <sudhakarsuryawanshi@gmail.com>

Can I confirm 2-3 working days to my finance team .

Warm Regards

Manish Kakkar

937277765

From: Registrar MGMIHS <registrar@mgmhuhs.com>  
 Sent: 27 April 2021 17:23  
 To: Manish Kakkar <Manish.Kakkar@ril.com>; Sunil Kori <Sunil.Kori@ril.com>  
 Cc: stores@mgmhuhs.com; Sudhakar Suryawanshi <sudhakarsuryawanshi@gmail.com>  
 Subject: [External]Received Reliance E-Bill ILL

The e-mail below is from an external source. Please do not open attachments or click links from an unknown or suspicious origin.

[Quoted text hidden]

*Jio (Reliance)*  
Note : MGMIHS ILL Bill Received on date 27/04/2021, on invoice total Bill is Rs. 73550.59/-, and our MGMIHS purchase order Bill amount is 634840/- .  
 we are processing the Bill amount as per MGMIHS purchase order, that is agreed by Jio (Reliance) Mr. Manish Kakkar, also mail is attached copy.

Anil Khandane (IT)



DIGITAL LIFE

Mgm Institute Of Health Sciences  
Plot No1&2,Mgm Institute of Health sciences,  
KAMOTHE SECTOR 1,  
Navi Mumbai,Thane,  
Maharashtra-410209,India

Original for Recipient

Account Number : 900590580564  
GST Bill Number : C27E212200001231  
Bill Number : 529500050150  
Bill Cycle Date : 01-APR-2021  
Invoice Date :  
Bill Due Date : 18-APR-2021



BHIM UPI

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available  
Organisation PAN : AACTM0014C

### Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	112,510.59	623,040.00	735,550.59

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	528,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	528,000.00
8 Taxes	
CGST (9%)	47,520.00
SGST (9%)	47,520.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>623,040.00</b>

### Payment Options



#### JioPay

Register with JioPay and get uninterrupted services.\*

\*Details under Important Information JioPay

#### JioAutoPay



#### ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



#### Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit [www.jio.com/Enterprise/Mobility/](http://www.jio.com/Enterprise/Mobility/) and scroll down on the home page and click on Register for autopay of invoice by credit card.

#### JioDigiPay



#### Selfcare Portal

Pay bills using credit/debit card/netbanking/e-wallets/UPI on [www.jio.com/Enterprise/Mobility/](http://www.jio.com/Enterprise/Mobility/)



You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900590580564, IFSC Code YESB0CMSNOC



GSTIN: 27AABC16363G1ZJ PAN: AABC16363G

Registered Office: Reliance Jio Infocomm Limited  
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,  
Ambawadi, Ahmedabad-380006, Gujarat, India  
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited  
Fortune 2000, 4th Floor, 'B' Wing,  
Bandra Kurja Complex,  
Bandra (E),  
Mumbai 400051 Maharashtra

Gst Registered Office: Company  
Thane  
Reliance Corporate Park 1,5 Ttc Ind.area Thane Belapur  
Road,ghansoli Navi Mumbai  
Pincode: 400701 Maharashtra

stores to pickup call



DIGITAL LIFE

Mgm Institute Of Health Sciences

Bill Number: 529500050150

Bill Date: 01-APR-2021

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12\* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)\* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
  - JioAutoPay debit will be on 22nd day following the date of bill.
  - Click to view the process [www.jio.com/enterprise/autopay/](http://www.jio.com/enterprise/autopay/)

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.mum@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211  
Address: Reliance Jio Infocomm Limited, 3rd Floor, B Wing, Fortune Building, Bharat Nagar, Bandra - Kurla Complex, Mumbai 400051 Maharashtra  
(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to [www.jio.com/enterprise](http://www.jio.com/enterprise) with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com). Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIL900590580564.
- RJIL reserve the right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited  
Date: 20210401 19:650  
Reason: Digitally Signed  
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	532000112818	2021-03-01	112,510.59	0.00	0.00	0.00	112,510.59
<b>Total</b>							<b>112,510.59</b>

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	528,000.00	47,520.00	47,520.00	95,040.00

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks)

Write to [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com)

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Visit [www.jio.com](http://www.jio.com)



DIGITAL  
LIFE

01-APR-2021

Mgm Institute Of Health Sciences

Bill Number: 529500050150

Bill Date: 01-APR-2021

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2021 to 31-Mar-2022

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	528,000.00	0.00	0.00	0.00	0.00	0.00	528,000.00
<b>Sub Total</b>	<b>1</b>		<b>528,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>528,000.00</b>

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	528,000.00	0.00	0.00	0.00	0.00	0.00	528,000.00
<b>Total</b>	<b>1</b>		<b>528,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>528,000.00</b>



Mgm Institute Of Health Sciences

Bill Number: 529500050150

Bill Date: 01-APR-20

Bandwidth Charges

Sr. No.	Logical/Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	New Mumbai	01-Feb-21	100 Mbps	400126078182	01-Apr-21	31-Mar-22	528,000.00
<b>Total</b>	<b>1</b>							<b>528,000.00</b>



**Journal Voucher**

No. : 831

Dated : 28-Dec-2021

Particulars	Debit	Credit
RELIANCE JIO INFOCOMM LIMITED <i>Dr</i>	1,00,711.00	
<i>To</i> Internet & Website Expenses		1,00,711.00
	<b>₹ 1,00,711.00</b>	<b>₹ 1,00,711.00</b>

**On Account of :**

Credit Note.no.  
C27C212200013152  
DATED: 28.12.21 payment  
made to Reliance Jio  
infocom Limited (Jio Digital  
Life) against P.O.No. 43 dt.  
19.10.2020 towards Internet  
Leased Line 100 Mbps, IP  
Charges & One time  
Installation Cost

Authorised Signatory

  
28/12/21

  
28/12/21



Mgm Institute Of Health Sciences  
Mgm Institute Of Health Sciences Plot No1&2  
Kamothe Sector 1 Navi Mumbai  
Thane Maharashtra 410209 India



Original for Receipt

Account Number : 900590580564  
GST Bill Number : C27C212200013152  
Credit Note Number : 527500068811  
Credit Note Date : 28-SEP-2021  
Credit Note Due Date : 30-SEP-2021

Place of Supply : 27/Maharashtra



GST Registration No: Not Available  
Organization PAN No: AACTM0014C

### Credit Note

			Amount (₹)
1.	Adjustments		
		Invoice Date	
1		01-APR-2021	
		Adjusted GST Bill Number	
		C27E212200001231	
			85,347.95
			85,347.95
2.	Taxes		
		CGST (9%)	7681.32
		SGST (9%)	7681.32
		Total Taxes	15362.64
3.	Total Adjustment		100710.59

#### Service Accounting Codes(SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998422 : Online Content Charges
998414 : ILL	

Signature Not Verified  
Digitally signed by Reliance Jio Infocomm Limited  
Date: 20210930132044  
Reason: Digitally Signed  
Location: Mumbai



GSTIN: 27AABC16363G1ZJ PAN: AABC16363G

#### Reach Us

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**Registered Office:** Reliance Jio Infocomm Limited  
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,  
Ambawadi, Ahmedabad-380006, Gujarat, India  
CIN: U72900GJ2007PLC105869

**State Office:** Reliance Jio Infocomm Limited  
Reliance Industries Ltd, 1st & 4th flr & Basement,  
C Wing, Fortune 2000, F2K Jio  
Near NSE, BKC, Bandra (E)  
Mumbai 400053 Maharashtra

**GST Registered Office:** 0003  
Company Maharashtra State - GST Thane  
Belapur Road Gr. Floor, Reliance Corporate Park  
5 TTC Industrial Area Navi Mumbai 400701 IN

Mgm Institute Of Health Sciences  
Mgm Institute Of Health Sciences Plot No1&2  
Kamothe Sector 1 Navi Mumbai  
Thane Maharashtra 410209 India



**BHIM** **LPI**

Original for Receipt

Account Number : 900590580564  
GST Bill Number : C27C212200013152  
Credit Note Number : 527500068811  
Credit Note Date : 28-SEP-2021  
Credit Note Due Date : 30-SEP-2021

Place of Supply : 27/Maharashtra

GST Registration No: Not Available  
Organization PAN No: AACTM0014C

**Credit Note**

			Amount (₹)
1.	Adjustments		
	Invoice Date	Adjusted GST Bill Number	
1	01-APR-2021	C27E212200001231	85,347.95
			85,347.95
2.	Taxes		
	CGST (9%)		7681.32
	SGST (9%)		7681.32
	Total Taxes		15362.64
3.	Total Adjustment		100710.59

Service Accounting Codes(SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998422 : Online Content Charges
998414 : ILL	

Signature Not Verified  
Digitally signed by Reliance Jio Infocomm Limited  
Date: 20210930132044  
Reason: Digitally Signed  
Location: Mumbai



GSTIN: 27AABC16363G1ZJ PAN: AABC16363G

Reach Us

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**Registered Office:** Reliance Jio Infocomm Limited  
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,  
Ambawadi, Ahmedabad-380006, Gujarat, India  
CIN: U72900GJ2007PLC105869

**State Office:** Reliance Jio Infocomm Limited  
Reliance Industries Ltd, 1st & 4th flr & Basement,  
C Wing, Fortune 2000,F2K Jio  
Near NSE, BKC, Bandra (E)  
Mumbai 400053 Maharashtra

**GST Registered Office:** 0003  
CompanyMaharashtra State - GST Thane  
Belapur Road Gr. Floor, Reliance Corporate Park  
5 TTC Industrial Area Navi Mumbai 400701 IN