

Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7
SAS Nagar (Mohali) 160055
Tel : 5090000, 5050505, 1920 Fax : 5092107
PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474

Account Number : SNG00000000000352814
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA 2
Billing Address :

Invoice No. : BILL7076736
Invoice Date : 21 Mar, 2016
Due Date : 04 Apr, 2016

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Apr, 2016 To : 30 Apr, 2016

SUB : Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	8,596.00 ✓
Current Charges	
8192 KBPS1_1 Monthly	520,000.00
Bandwidth Subscription Charges {A}	520,000.00
Discount {B}	508,144.00
A - B	11,856.00
Service Tax @14%	1,659.84
Swachh Bharat Cess @0.50%	59.28
Total Current Charges	13,575.12
Rounding Off Amount	-0.12
Rounded Amount	13,575.00 ✓
Adjustments	3,467.00 ✓
Less: Payments Received	8,596.00 ✓
Net Amount Payable by Due Date	17,042.00 ✓

IMPORTANT :

1. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited - ISP A/c No SNG....." (Kindly put the last Seven digits of your A/c No as mentioned on the bill). This will help us to process your payment instantly.
2. This is a computer generated statement and need no signature. Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.
3. All payments received till 15th of the month have been accounted in the bill. Payments received after 15th shall be accounted in the next bill.

SERVICE TAX NO. AABCT2862RST002
Service Category : Telecommunication

Please attach this slip along with DD / CHEQUE

Account Number : SNG00000000000352814
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA 2
Billing Address :

Invoice No. : BILL7076736
Invoice Date : 21 Mar, 2016
Due Date : 04 Apr, 2016

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

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Quadrant Televentures Limited
 (Formerly HFCL Infotel Limited)
 B - 71, Industrial Area, Phase 7
 SAS Nagar (Mohali) 160055
 Tel : 5055560, 1560 Fax : 5091920
 PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474
 S. Tax No : AABCT2862RST002, S. Tax Category: Telecommunication

Handwritten signature and date
 25/5/16

Account Number : SNG0000000000334415
 Account Name : HANS RAJ MAHILA
 Billing Address : MAHA VIDYALAYA

Invoice No. : BILL7282839
 Invoice Date : 16 Apr, 2016
 Due Date : 04 May, 2016

HMV COLLEGE
 MAHATMA HANS RAJ MARG
 Jalandhar
 Punjab

From : 01 May, 2016 To : 31 May, 2016

SUB : Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	25,679.00
Current Charges	
ILL 12288 Kbps Monthly	780,000.00
Bandwidth Subscription Charges {A}	780,000.00
Discount {B}	761,826.00
A - B	18,174.00
Service Tax @14%	2,544.36
Swachh Bharat Cess @0.50%	90.87
Total Current Charges	20,809.23
Rounding Off Amount	-0.23
Rounded Amount	20,809.00
Adjustments	0.00
Less: Payments Received	25,679.00
Net Amount Payable by Due Date	20,809.00

IMPORTANT :

- Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
- Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
- All payments received till 15th of the month have been accounted in the bill. Payments received after 15th shall be accounted in the next bill.
- This is a computer generated statement and need no signature. Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.

Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7
SAS Nagar (Mohali) 160055
Tel : 5055560, 1560 Fax : 5091920
PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474
S. Tax No : AABCT2862RST002, S. Tax Category: Telecommunication

Handwritten notes:
A/0
28/4

Account Number : SNG0000000000352814
Account Name : HANS RAJ MAHILA
MAHA VIDYALAYA 2
Billing Address :

Invoice No. : BILL7282784
Invoice Date : 16 Apr, 2016
Due Date : 04 May, 2016

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 May, 2016 To : 31 May, 2016

SUB : Internet Leased Line (ILL)

Bill Summary

	Amount
Previous Balance	17,042.00
Current Charges	
8192 KBPS1_1 Monthly	520,000.00
Bandwidth Subscription Charges {A}	520,000.00
Discount {B}	508,144.00
A - B	11,856.00
Service Tax @14%	1,659.84
Swachh Bharat Cess @0.50%	59.28
Total Current Charges	13,575.12
Rounding Off Amount	-0.12
Rounded Amount	13,575.00
Adjustments	0.00
Less: Payments Received	17,042.00
Net Amount Payable by Due Date	13,575.00 ✓

IMPORTANT :

1. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
2. Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
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Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7
SAS Nagar (Mohali) 160055
Tel : 5055560, 1560 Fax : 5091920

PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474
S. Tax No : AABCT2862RST002, S. Tax Category: Telecommunication

BROADBAND

Account Number :
SNG0000000000334415
Account Name : HANS RAJ MAHILA
MAHA VIDYALAYA
Billing Address :

Invoice No. : BILL7492494
Invoice Date : 16 May, 2016
Due Date : 04 Jun, 2016

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Jun, 2016 To : 30 Jun, 2016

SUB :Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	20,809.00
Current Charges	780,000.00
ILL 12288 Kbps Monthly	780,000.00
Bandwidth Subscription Charges {A}	761,826.00
Discount {B}	18,174.00
A - B	2,544.36
Service Tax @14%	90.87
Swachh Bharat Cess @0.50%	20,809.23
Total Current Charges	-0.23
Rounding Off Amount	20,809.00
Rounded Amount	0.00
Adjustments	20,809.00
Less: Payments Received	20,809.00
Net Amount Payable by Due Date	

IMPORTANT :

- Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
- Remittance through RTGS/NEFT/Fund Transfer; **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
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Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7
SAS Nagar (Mohali) 160055
Tel : 5055560, 1560 Fax : 5091920
PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474
S. Tax No : AABCT2862RST002, S. Tax Category: Telecommunication

Account Number : SNG0000000000352814
Account Name : HANS RAJ MAHILA
MAHA VIDYALAYA 2
Billing Address :

Invoice No. : BILL7492248
Invoice Date : 16 May, 2016
Due Date : 04 Jun, 2016

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Jun, 2016 To : 30 Jun, 2016

SUB :Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	13,575.00
Current Charges	520,000.00
8192 KBPS1_1 Monthly	520,000.00
Bandwidth Subscription Charges {A}	508,144.00
Discount {B}	11,856.00
A - B	1,659.84
Service Tax @14%	59.28
Swachh Bharat Cess @0.50%	13,575.12
Total Current Charges	-0.12
Rounding Off Amount	13,575.00
Rounded Amount	0.00
Adjustments	13,575.00
Less: Payments Received	13,575.00
Net Amount Payable by Due Date	13,575.00

IMPORTANT :

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2. Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
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Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7
SAS Nagar (Mohali) 160055

Tel : 5055560, 1560 Fax : 5091920

PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474

S. Tax No : AABCT2862RST002, S. Tax Category: Telecommunication

Account Number : SNG0000000000352814
Account Name : HANS RAJ MAHILA MAHA
VIDYALAYA 2
Billing Address :

Invoice No. : BILL7704273
Invoice Date : 16 Jun, 2016
Due Date : 04 Jul, 2016

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Jul, 2016 To : 31 Jul, 2016

SUB :Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	13,575.00 ✓
Current Charges	
8192 KBPS1_1 Monthly	520,000.00 ✓
Bandwidth Subscription Charges {A}	520,000.00 ✓
Discount {B}	508,144.00 ✓
A - B	11,856.00 ✓
Service Tax @14%	1,659.84 ✓
Swachh Bharat Cess @0.50%	59.28 ✓
Krishi Kalyan Cess @0.50%	59.28 ✓
Total Current Charges	13,634.40 ✓
Rounding Off Amount	-0.40
Rounded Amount	13,634.00 ✓
Adjustments	0.00
Less: Payments Received	13,575.00 ✓
Net Amount Payable by Due Date	13,634.00 ✓

IMPORTANT :

1. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
2. Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
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Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7
SAS Nagar (Mohali) 160055
Tel : 5055560, 1560 Fax : 5091920

PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474
S. Tax No : AABCT2862RST002, S. Tax Category: Telecommunication

Account Number : SNG0000000000334415
Account Name : HANS RAJ MAHILA MAHA
Billing Address : VIDYALAYA

Invoice No. : BILL7705324
Invoice Date : 16 Jun, 2016
Due Date : 04 Jul, 2016

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Jul, 2016 To : 31 Jul, 2016

SUB : Internet Leased Line (ILL)

Bill Summary

	Amount
Previous Balance	
Current Charges	20,809.00
ILL 12288 Kbps Monthly	
Bandwidth Subscription Charges {A}	780,000.00
Discount {B}	780,000.00
A - B	761,826.00
Service Tax @14%	18,174.00
Swachh Bharat Cess @0.50%	2,544.36
Krishi Kalyan Cess @0.50%	90.87
Total Current Charges	90.87
Rounding Off Amount	20,900.10 ✓
Rounded Amount	-0.10 ✓
Adjustments	20,900.00 ✓
Less: Payments Received	0.00
Net Amount Payable by Due Date	20,809.00 ✓
	20,900.00 ✓

IMPORTANT :

1. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
2. Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
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Quadrant Televentures Limited
 (Formerly HFCL Infotel Limited)
 B - 71, Industrial Area, Phase 7
 SAS Nagar (Mohali) 160055
 Tel : 5055560, 1560, Fax: 5091920
 PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474
 S. Tax No : AABCT2862RST002, S. Tax Category: Telecommunication

Account Number : SNG0000000000334415
 Account Name : HANS RAJ MAHILA
 MAHA VIDYALAYA
 Billing Address :

Invoice No. : BILL7919706
 Invoice Date : 16 Jul, 2016
 Due Date : 04 Aug, 2016

HMV COLLEGE
 MAHATMA HANS RAJ MARG
 Jalandhar
 Punjab

From : 01 Aug, 2016 To : 31 Aug, 2016

SUB :Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	20,900.00
Current Charges	
ILL 12288 Kbps Monthly	780,000.00
Bandwidth Subscription Charges {A}	780,000.00
Discount {B}	761,826.00
A - B	18,174.00
Service Tax @14%	2,544.36
Swachh Bharat Cess @0.50%	90.87
Krishi Kalyan Cess @0.50%	90.87
Total Current Charges	20,900.10
Rounding Off Amount	-0.10
Rounded Amount	20,900.00
Adjustments	0.00
Less: Payments Received	20,900.00
Net Amount Payable by Due Date	20,900.00

IMPORTANT :

- Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
- Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
- All payments received till 15th of the month have been accounted in the bill. Payments received after 15th shall be accounted in the next bill.
- This is a computer generated statement and need no signature. Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.

Amount to A/c *Community College*

Received & Passed for Rs *20900 = 60*

Rs Twenty thousand nine hundred only

[Signature]
 Supt. Accs.

Bursar

[Signature]
 Principal

Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7
SAS Nagar (Mohali) 160055
Tel : 5055560, 1560, Fax: 5091920
PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474
S. Tax No : AABCT2862RST002, S. Tax Category: Telecommunication

Account Number : SNG00000000000352814
Account Name : HANS RAJ MAHILA
MAHA VIDYALAYA 2
Billing Address :

Invoice No. : BILL7919019
Invoice Date : 16 Jul, 2016
Due Date : 04 Aug, 2016

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Aug, 2016 To : 31 Aug, 2016

SUB :Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	13,634.00
Current Charges	
8192 KBPS1_1 Monthly	520,000.00
Bandwidth Subscription Charges {A}	520,000.00
Discount {B}	508,144.00
A - B	11,856.00
Service Tax @14%	1,659.84
Swachh Bharat Cess @0.50%	59.28
Krishi Kalyan Cess @0.50%	59.28
Total Current Charges	13,634.40
Rounding Off Amount	-0.40
Rounded Amount	13,634.00
Adjustments	0.00
Less: Payments Received	13,634.00
Net Amount Payable by Due Date	13,634.00

IMPORTANT :

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- Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
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Debit to A/c... *B.Voc.*

Checked & Passed for Rs *13634.00*

Rs. Thirteen thousand six hundred

thirty four only

Handy
Supt. Accts.

Bursar

[Signature]
Principal

Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7
SAS Nagar (Mohali) 160055
Tel : 5055560, 1560, Fax: 5091920
PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474
S. Tax No : AABCT2862RST002, S. Tax Category: Telecommunication

Account Number : SNG0000000000334415
Account Name : HANS RAJ MAHILA
Billing Address : MAHA VIDYALAYA

Invoice No. : BILL8134755
Invoice Date : 16 Aug, 2016
Due Date : 03 Sep, 2016

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

[Signature] From : 01 Sep, 2016 To : 30 Sep, 2016

SUB :Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	
Current Charges	20,900.00
ILL 12288 Kbps Monthly	780,000.00
Bandwidth Subscription Charges {A}	780,000.00
Discount {B}	761,826.00
A - B	18,174.00
Service Tax @14%	2,544.36
Swachh Bharat Cess @0.50%	90.87
Krishi Kalyan Cess @0.50%	90.87
Total Current Charges	20,900.10
Rounding Off Amount	-0.10
Rounded Amount	20,900.00
Adjustments	0.00
Less: Payments Received	20,900.00
Net Amount Payable by Due Date	20,900.00

IMPORTANT :

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2. Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
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Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7
SAS Nagar (Mohali) 160055
Tel : 5055560, 1560, Fax: 5091920
PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474
S. Tax No : AABCT2862RST002, S. Tax Category: Telecommunication

Account Number : SNG00000000000352814
Account Name : HANS RAJ MAHILA
Billing Address : MAHA VIDYALAYA 2

Invoice No. : BILL8352662
Invoice Date : 16 Sep, 2016
Due Date : 03 Oct, 2016

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Oct, 2016 To : 31 Oct, 2016

SUB : Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	
Current Charges	13,634.00
8192 KBPS1_1 Monthly	
Bandwidth Subscription Charges {A}	520,000.00
Discount {B}	520,000.00
A - B	508,144.00
Service Tax @14%	11,856.00
Swachh Bharat Cess @0.50%	1,659.84
Krishi Kalyan Cess @0.50%	59.28
Total Current Charges	59.28
Rounding Off Amount	13,634.40
Rounded Amount	-0.40
Adjustments	13,634.00
Less: Payments Received	0.00
Net Amount Payable by Due Date	13,634.00
	13,634.00

B. Val
13634/-
Thirteen thousand six hundred
thirty four only.
0.50

IMPORTANT :

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2. Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
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Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7
SAS Nagar (Mohali) 160055
Tel : 5055560, 1560, Fax: 5091920
PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474
S. Tax No : AABCT2862RST002, S. Tax Category: Telecommunication

Account Number : SNG0000000000334415
Account Name : HANS RAJ MAHILA
MAHA VIDYALAYA
Billing Address :

Invoice No. : BILL8352999
Invoice Date : 16 Sep, 2016
Due Date : 03 Oct, 2016

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Oct, 2016 To : 31 Oct, 2016

SUB : Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	20,900.00
Current Charges	
ILL 12288 Kbps Monthly	780,000.00
Bandwidth Subscription Charges {A}	780,000.00
Discount {B}	761,826.00
A - B	18,174.00
Service Tax @14%	2,544.36
Swachh Bharat Cess @0.50%	90.87
Krishi Kalyan Cess @0.50%	90.87
Total Current Charges	20,900.10
Rounding Off Amount	-0.10
Rounded Amount	20,900.00
Adjustments	0.00
Less: Payments Received	20,900.00
Net Amount Payable by Due Date	20,900.00

IMPORTANT :

- Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
- Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
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- This is a computer generated statement and need no signature. Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.

Quadrant Televentures Limited

(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7

SAS Nagar (Mohali) 160055

Tel : 5055560, 1560, Fax: 5091920

PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474

S. Tax No : AABCT2862RST002, S. Tax Category: Telecommunication

Account Number : SNG00000000000352814
Account Name : HANS RAJ MAHILA MAHA VIDYALAYA
2

Invoice No. : BILL8785552

Invoice Date : 16 Nov, 2016

Due Date : 03 Dec, 2016

Billing Address :
SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Dec, 2016 To : 31 Dec, 2016

SUB :Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	13,634.00
Current Charges	
8192 KBPS1_1 Monthly	520,000.00
Bandwidth Subscription Charges {A}	520,000.00
Discount {B}	508,144.00
A - B	11,856.00
Service Tax @14%	1,659.84
Swachh Bharat Cess @0.50%	59.28
Krishi Kalyan Cess @0.50%	59.28
Total Current Charges	13,634.40
Rounding Off Amount	-0.40
Rounded Amount	13,634.00
Adjustments	0.00
Less: Payments Received	13,634.00
Net Amount Payable by Due Date	13,634.00

IMPORTANT :

1. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
2. Remittance through RTGS/NEFT/Fund Transfer. **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
3. All payments received till 15th of the month have been accounted in the bill. Payments received after 15th shall be accounted in the next bill.
4. This is a computer generated statement and need no signature. Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.

Pass to A/c Community College (J+M)

Passed for Rs 13634.00

Rs. Thirteen thousand six

hundred thirty four only

Subd. Accts. Bursar Principal

Quadrant Televentures Limited

(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7

SAS Nagar (Mohali) 160055

Tel : 5055560, 1560, Fax: 5091920

PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474

S. Tax No : AABCT2862RST002, S. Tax Category: Telecommunication

Account Number : SNG0000000000334415
 Account Name : HANS RAJ MAHILA MAHA VIDYALAYA
 Billing Address :

Invoice No. : BILL8785582

Invoice Date : 16 Nov, 2016

Due Date : 03 Dec, 2016

HMV COLLEGE
 MAHATMA HANS RAJ MARG
 Jalandhar
 Punjab

From : 01 Dec, 2016 To : 31 Dec, 2016

SUB : Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	20,900.00
Current Charges	
ILL 12288 Kbps Monthly	780,000.00
Bandwidth Subscription Charges {A}	780,000.00
Discount {B}	761,826.00
A - B	18,174.00
Service Tax @14%	2,544.36
Swachh Bharat Cess @0.50%	90.87
Krishi Kalyan Cess @0.50%	90.87
Total Current Charges	20,900.10
Rounding Off Amount	-0.10
Rounded Amount	20,900.00
Adjustments	0.00
Less: Payments Received	20,900.00
Net Amount Payable by Due Date	20,900.00

IMPORTANT :

- Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
- Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd, **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
- All payments received till 15th of the month have been accounted in the bill. Payments received after 15th shall be accounted in the next bill.
- This is a computer generated statement and need no signature. Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.

Debit to A/c *VAC C.E.*

Passed for Rs *20900.00*

Jalandhar SNG0000000000334415.htm

Rs. Twenty thousand nine

hundred only

Daily
 Subdt. Accts. Bursar Principal

1946
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Quadrant Televentures Limited
 (Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7
 SAS Nagar (Mohali) 160055
 Tel : 5055560, 1560, Fax: 5091920
 PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474
 S. Tax No : AABCT2862RST002, S. Tax Category: Telecommunication

Account Number : SNG00000000000352814
 Account Name : HANS RAJ MAHILA MAHA VIDYALAYA 2
 Billing Address :

Invoice No. : BILL9001810
 Invoice Date : 16 Dec, 2016
 Due Date : 03 Jan, 2017

SKILL DEVELOPMENT CENTRE
 MAHATMA HANS RAJ MARG
 Jalandhar
 Punjab

From : 01 Jan, 2017 To : 31 Jan, 2017

SUB :Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	13,634.00
Current Charges	
8192 KBPS1_1 Monthly	520,000.00
Bandwidth Subscription Charges {A}	520,000.00
Discount {B}	508,144.00
A - B	11,856.00
Service Tax @14%	1,659.84
Swachh Bharat Cess @0.50%	59.28
Krishi Kalyan Cess @0.50%	59.28
<i>Debit to A/c Community College (J 4 m)</i>	59.28
Total Current Charges	13,634.40
Rounding Off Amount	-0.40
<i>Checked & Passed for Rs. 13634/-</i>	
Rounded Amount	13,634.00
Adjustments	0.00
<i>(Thirteen thousand six hundred thirty four only)</i>	
Less: Payments Received	13,634.00
Net Amount Payable by Due Date	13,634.00
<i>Subdt. Accts. Burser Principal</i>	

IMPORTANT :

- Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
- Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
- All payments received till 15th of the month have been accounted in the bill. Payments received after 15th shall be accounted in the next bill.
- This is a computer generated statement and need no signature. Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.

Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7
SAS Nagar (Mohali) 160055
Tel : 5055560, 1560, Fax: 5091920
PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474
S. Tax No : AABCT2862RST002, S. Tax Category: Telecommunication

Account Number : SNG00000000000334415
Account Name : HANS RAJ MAHILA
MAHA VIDYALAYA
Billing Address :

Invoice No. : BILL9000886
Invoice Date : 16 Dec, 2016
Due Date : 03 Jan, 2017

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Jan, 2017 To : 31 Jan, 2017

SUB : Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	20,900.00
Current Charges	
ILL 12288 Kbps Monthly	780,000.00
Bandwidth Subscription Charges {A}	780,000.00
Discount {B}	761,826.00
A - B	2,544.36
Service Tax @14%	90.37
Swachh Bharat Cess @0.50%	90.87
Krishi Kalyan Cess @0.50%	90.87
Total Current Charges	20,900.10
Rounding Off Amount	-0.10
Rounded Amount	20,900.00
Adjustments	0.00
Less: Payments Received	20,900.00
Net Amount Payable by Due Date	20,900.00

Handwritten notes:
 - "Paid to A/c VAC C.E."
 - "Approved & Passed for Rs 20900/-"
 - "Twenty thousand nine hundred only -"
 - "Lawyer" (signature)
 - "Budget" (stamp)
 - "Principal" (stamp)
 - "Fund. Accus." (stamp)

- IMPORTANT :**
- Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
 - Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180. **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab). **IFSC Code** : ICIC0000058
 - All payments received till 15th of the month have been accounted in the bill. Payments received after 15th shall be accounted in the next bill.
 - This is a computer generated statement and need no signature. Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.

Handwritten note:
 Cf. register Pg 46.

Quadrant Televentures Limited
 (Formerly HFCL Infotel Limited)
 B - 71, Industrial Area, Phase 7
 SAS Nagar (Mohali) 160055
 Tel : 5055560, 1560, Fax: 5091920
 PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474
 S. Tax No : AABCT2862RST002, S. Tax Category: Telecommunication

Account Number : SNG0000000000334415
 Account Name : HANS RAJ MAHILA MAHA
 VIDYALAYA
 Billing Address :

Invoice No. : BILL9122823
 Invoice Date : 04 JAN, 2017
 Due Date : 02 FEB, 2017

HMV COLLEGE
 MAHATMA HANS RAJ MARG
 Jalandhar
 Punjab

From : 01 FEB, 2017 To : 28 FEB, 2017

SUB :Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	20,900.00
Current Charges	
ILL 12288 Kbps Monthly {A}	780,000.00
Discount {B}	761,826.00
A - B(Recurring Charges)	18,174.00
OTC Charge	0.00
Bandwidth Subscription Charges + OTC	18,174.00
Service Tax @14%	2,544.36
Swachh Bharat Cess @0.50%	90.87
Krishi Kalyan Cess @0.50%	90.87
Total Current Charges	20,900.10
Rounding Off Amount	-0.10
Rounded Amount	20,900.00
Adjustments	0.00
Less: Payments Received	20,900.00
Net Amount Payable by Due Date	20,900.00

IMPORTANT :

- Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
- Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd, **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
- All payments received till 15th of the month have been accounted in the bill. Payments received after 15th shall be accounted in the next bill.
- This is a computer generated statement and need no signature. Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.

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Industrial Area, Phase 7
SAS Nagar (Mohali) 160055
Tel : 5055560, 1560, Fax: 5091920
PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474

S. Tax No : AABCT2862RST002, S. Tax Category: Telecommunication

Account Number : SNG00000000000352814 Invoice No. : BILL9125051
Account Name : HANS RAJ MAHILA Invoice Date : 04 Feb, 2017
MAHA VIDYALAYA 2 Billing Address : Due Date : 27 Feb, 2017

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Mar, 2017 To : 31 Mar, 2017

SUB : Premises Rental Charges

Bill Summary

	Amount
Previous Balance	
Current Charges	13,634.00
8192 KBPS1_1 Monthly	520,000.00
Bandwidth Subscription Charges {A}	520,000.00
Discount {B}	508,144.00
A - B	11,856.00
Service Tax @14%	1,659.84
Swachh Bharat Cess @0.50%	59.28
Krishi Kalyan Cess @0.50%	59.28
Total Current Charges	13,634.40
Rounding Off Amount	-0.40
Rounded Amount	13,634.00
Adjustments	0.00
Less: Payments Received	13,634.00
Net Amount Payable by Due Date	13,634.00 ✓

IMPORTANT :

1. Please pay by demand Draft/Cheque in Favour of "Quadrant Televentures Limited".
2. Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
3. All payments received till 15th of the month have been accounted in the bill. Payments received after 15th shall be accounted in the next bill.
4. This is a computer generated statement and need no signature. Discrepancy, if any, may please be intimated by customer within 10 days from the date of invoice.

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Headphone

Quadrant Televentures Limited
B-71, Industrial Area, Phase 7
SAS Nagar (Mohali) 160055
Tel : 5055560, 1560, Fax: 5091920
PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474

S. Tax No : AABCT2862RST002, S. Tax Category: Telecommunication

Account Number : SNG00000000000334415 Invoice No. : BILL9125586
Account Name : HANS RAJ MAHILA Invoice Date : 04 Feb, 2017
MAHA VIDYALAYA Billing Address : Due Date : 27 Feb, 2017

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 Mar, 2017 To : 31 Mar, 2017

SUB :Premises Rental Charges

Bill Summary

	Amount
Previous Balance	
Current Charges	20,900.00
ILL 12288 Kbps Monthly	780,000.00
Bandwidth Subscription Charges {A}	780,000.00
Discount {B}	761,826.00
A - B	18,174.00
Service Tax @14%	2,544.36
Swachh Bharat Cess @0.50%	90.87
Krishi Kalyan Cess @0.50%	90.87
Total Current Charges	20,900.10
Rounding Off Amount	-0.10
Rounded Amount	20,900.00
Adjustments	0.00
Less: Payments Received	20,900.00
Net Amount Payable by Due Date	20,900.00 ✓

IMPORTANT :

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2. Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
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Handwritten signature and number
Pg 46

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Explains
Generalization

Quadrant Televentures Limited
(Formerly HFCL Infotel Limited)

B - 71, Industrial Area, Phase 7
SAS Nagar (Mohali) 160055

Tel : 5055560, 1560, Fax: 5091920

PAN NO : AABCT2862R, CIN: L00000MH1946PLC197474

S. Tax No : AABCT2862RST002, Service Category: Telecommunication

Account Number : SNG00000000000352814 Invoice No. : BILL9126628
Account Name : HANS RAJ MAHILA MAHA VIDYALAYA 2 Invoice Date : 04 MAR, 2017
Billing Address : Due Date : 27 MAR, 2017

SKILL DEVELOPMENT CENTRE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 APR, 2017 To : 30 APR, 2017

SUB : Internet Leased Line (ILL)

Bill Summary

Amount

Previous Balance	13,634.00	✓
Current Charges		
8192 KBPS1_1 Monthly {A}	520,000.00	
Discount {B}	508,144.00	
A - B (Recurring Charges)	11,856.00	
OTC Charge	0.00	
Bandwidth Subscription Charges + OTC	11,856.00	
Service Tax @14%	1,659.84	
Swachh Bharat Cess @0.50%	59.28	
Krishi Kalyan Cess @0.50%	59.28	
Total Current Charges	13,634.40	
Rounding Off Amount	-0.40	
Rounded Amount	13,634.00	
Adjustments	0.00	
Less: Payments Received	13,634.00	
Net Amount Payable by Due Date	13,634.00	✓

IMPORTANT :

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2. Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
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S. Tax No : AABCT2862RST002, Service Category: Telecommunication

Account Number : SNG00000000000334415 Invoice No. : BILL9127284
Account Name : HANS RAJ MAHILA MAHA VIDYALAYA Invoice Date : 04 MAR,
Billing Address : 2017
Due Date : 27 MAR,
2017

HMV COLLEGE
MAHATMA HANS RAJ MARG
Jalandhar
Punjab

From : 01 APR, 2017 To : 30 APR, 2017

SUB : Internet Leased Line (ILL)

Bill Summary	Amount
Previous Balance	20,900.00
Current Charges	
ILL 12288 Kbps Monthly {A}	780,000.00
Discount {B}	761,826.00
A - B(Recurring Charges)	18,174.00
OTC Charge	0.00
Bandwidth Subscription Charges + OTC	18,174.00
Service Tax @14%	2,544.36
Swachh Bharat Cess @0.50%	90.87
Krishi Kalyan Cess @0.50%	90.87
Total Current Charges	20,900.10
Rounding Off Amount	-0.10
Rounded Amount	20,900.00
Adjustments	0.00
Less: Payments Received	20,900.00
Net Amount Payable by Due Date	20,900.00 ✓

IMPORTANT :

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2. Remittance through RTGS/NEFT/Fund Transfer: **Beneficiary Name** : Quadrant Televentures Ltd. **Account No** : 005805000180, **Name of Bank** : ICICI Bank Limited, **Address of Bank** : Phase VII, Mohali (Punjab), **IFSC Code** : ICIC0000058
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