



KARNATAK LAW SOCIETY'S

RAJA LAKHAMGOUDA LAW COLLEGE, BELAGAVI

(AFFILIATED TO KARNATAKA STATE LAW UNIVERSITY, HUBBALLI & RECOGNISED BY BAR COUNCIL OF INDIA)



# INTERNET LEASED LINE SERVICES RAILTEL SUBSCRIPTION DETAILS

R.L.L.C.

  
**I.Q.A.C. Coordinator**  
R.L. Law College,  
Belagavi



  
**Principal**  
R.L. Law College  
BELAGAVI



KARNATAK LAW SOCIETY'S

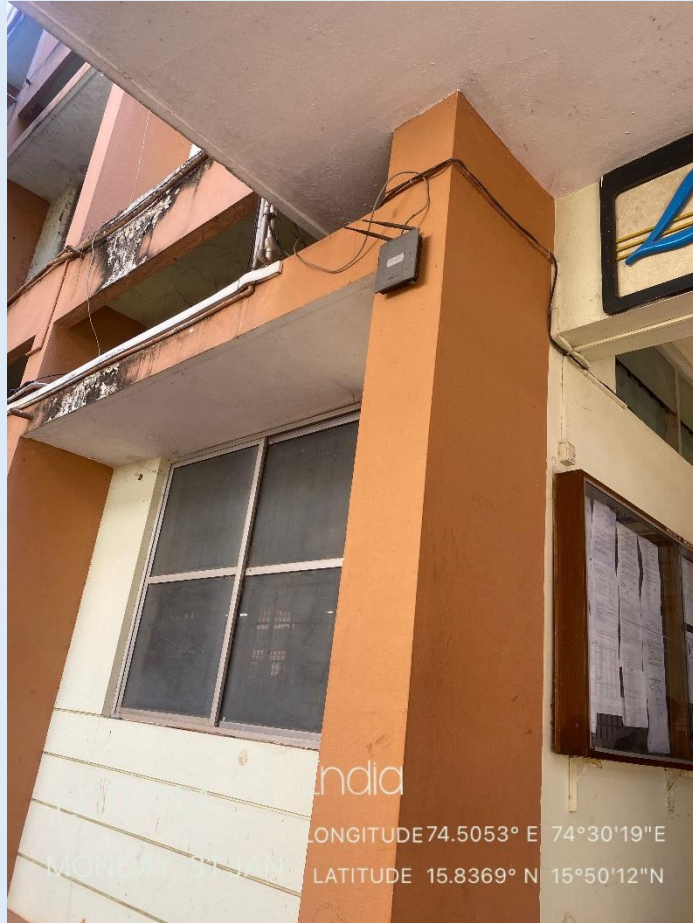
RAJA LAKHAMGOUDA LAW COLLEGE, BELAGAVI

(AFFILIATED TO KARNATAKA STATE LAW UNIVERSITY, HUBBALLI & RECOGNISED BY BAR COUNCIL OF INDIA)

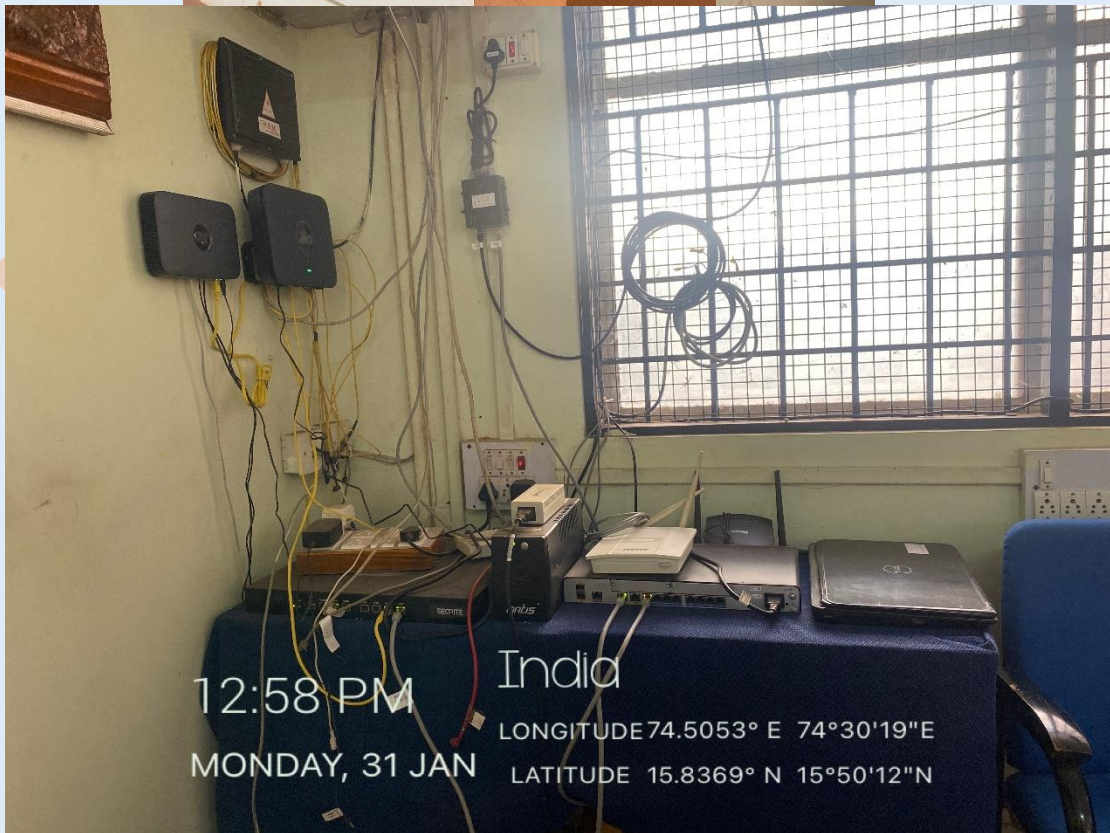


# WIFI FACILITY IN THE COLLEGE GEO TAGGED PHOTOS





India  
LONGITUDE 74.5053° E 74°30'19"E  
MONDAY, 31 JAN 2018  
LATITUDE 15.8369° N 15°50'12"N



12:58 PM  
MONDAY, 31 JAN 2018  
India  
LONGITUDE 74.5053° E 74°30'19"E  
LATITUDE 15.8369° N 15°50'12"N



Karnatak Law Society's  
**RAJA LAKHAMGOUDA LAW COLLEGE**

Tilakwadi, BELAGAVI - 590 006  
(Affiliated to Karnataka State Law University, Hubballi)

**Dr. A. H. Hawaldar**  
LL.M., Ph.D.  
**Principal**



Ph. No. 0831- 2405501  
Mobile: 9449070959  
[rllawcollege@gmail.com](mailto:rllawcollege@gmail.com)  
[www.rllc.klsbelgaum.org](http://www.rllc.klsbelgaum.org)

Ref.KLS/RLLC/ /10/2020-21

Date:16.03.2021

To,  
Shri B Ravi Kumar,  
AGM- Finance  
Railtel India,  
Hyderabad.

Sub: Confirmation of balances 01.04.2020 to 31.12.2020

Respected Sir,

We have the following transaction done between 01.04.2020 to 31.12.2020. The details are as follows:

Invoice No	Date	Period	Amount	Payment
2029102435	12.10.2020	June 2020 to September 2020	50000.00	NEFT made through UTR No.UBINU20311723365 dtd 6.11.2020



*Shree*  
Principal  
R.L. Law College  
BELAGAVI

*SBG*  
I.Q.A.C. Coordinator  
R.L. Law College,  
Belagavi



Invoice no : BBL292212B010  
 Invoice date: 14-DEC-2021

## Invoice Summary

Product INTERNET  
 HSN/SAC 998422  
 Qty/UQM 1/Others  
 Installation Address(A) Airtel Point of Presence Belgaum KARNATAKA  
 Installation Address(B) Raja Lakshmgouda Law College, RPD College Road, Bhagya Nagar, Tilakwadi, Belgaum, Karnataka, India Belgaum KARNATAKA

Circuit Id (LSI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
211001100009098	PO Dated 30/09/2021/ 30-SEP-2021	22-Nov-2021 / 01-Jan-2022 to 31-Mar-2022	20 Mbps /	20 Mbps Fully Managed Internet Lease Line Raja Lakshmgouda Law College, RPD College Road, Bhagya Nagar, Tilakwadi, Belgaum, Karnataka, India//	1,80,000.00	45,000.00	9%	4,050.00	9%	4,050.00	0%	0.00
<b>Total</b>					<b>1,80,000.00</b>	<b>45,000.00</b>		<b>4,050.00</b>		<b>4,050.00</b>		<b>0.00</b>

\*Excluding Tax

### Details

Description	SAC / HSN	Taxable Value	Rate	Amount	Tot
CGST	998422	45,000.00	9%	4,050.00	
UTGST/SGST	998422	45,000.00	9%	4,050.00	8,100.00
<b>Total</b>					<b>8,100.00</b>

### Acronyms Used

QTY Quantity  
 UoM Unit of Measure  
 SAC Service Accounting Code  
 HSN Harmonized System of Nomenclature

*Sure*  
 Principal  
 R.L. Law College  
 Belagavi

*S.P.*  
 I.Q.A.C. Coordinator  
 R.L. Law College,  
 Belagavi





**RailTel Corporation of India Limited**

Annexure- 11-JUL-2018

**Customer Name: KLS'S RAJA LAKHAMGOUDA LAW COLLEGE**

Dear Sir/Madam,

Following are the details of invoice wise outstanding from your organization:

Region	Invoice Number	Date	Type	Period From	Period To	Outstanding Amount	Invoice Amount
Railtel-SR	184101403	06-JUL-18	INV	07-JUN-18	06-SEP-18	50000	50000
Railtel-SR	Unapplied Receipt		Receipt			-10376	-10376
<b>Total</b>						<b>39624</b>	<b>39624</b>

In case of any query/variation, may please contact at: [bravikumar@railtelindia.com](mailto:bravikumar@railtelindia.com) within 7 days of receipt of invoice along with outstanding details (if any), otherwise the details given above will be considered as final.

There is a humble request to clear the dues at the earliest to avoid any interest and penalty.

Note: This is a system generated statement, signature not required.

  
**I.Q.A.C. Coordinator**  
R.L. Law College,  
Belagavi



  
**Principal**  
**R.L. Law College**  
**Belagavi**

Karnatak Law Society's  
**RAJA LAKHAMGOUDA LAW COLLEGE**  
Tilakwadi, Belagavi - 590 006

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The Governing Council Meeting of KLS's R.L.Law College, Belagavi was held on Saturday, the 4<sup>th</sup> July, 2020 at 3.30 p.m. in the Governing Council Chamber of R.L.Law College, Belagavi.

**MEMBERS PRESENT:**

1. Shri S.V.Ganachari : Chairman
2. Shri Vivek G. Kulkarni : Member
3. Shri Prashant Kulkarni : Member
4. Shri R.S.Mutalik (Desai) : Member
5. Dr.A.H.Hawaladar : Principal & Ex-officio Secretary

(Leave of absence was granted to the following member who have communicated his inability to attend the meeting)

1. Shri Atul K. Alur : Member
- 

The Compliance Report of the Governing Council Meeting held on 29.5.2020 came to be perused and the same is noted.

**RESOLUTION NO.1:** Considered the matter of renewal of leased line internet connection to the college. At present RailTel Corporation of India Limited is providing the internet service to the college. The matter is discussed in G.C. and it is opined to renew the leased line internet connection for a further period of one year for 2020-21 (June 2020 to May 2021) at an annual charges of Rs.2,00,000/- (payment is to be made quarterly Rs.50,000/-) the payment is to be made out of internet fees collected from the students. **The matter is sent to Board of Management for approval.**

**RESOLUTION NO.2:** Considered the matter of utilization of Gymkhana funds of 3 Years LL.B. Course (Aided Section). The matter is discussed in GC and G.C. authorised the Chairman G.C. and Principal to take necessary steps to utilize the unspent Gymkhana Funds.

  
**I.Q.A.C. Coordinator**  
R.L. Law College,  
Belagavi



  
**Principal**  
R.L. Law College  
Belagavi



**RESOLUTION NO. (AOM) 3:** Discussed the matter of admissions to 5 year B.A.LL.B and 5 year B.B.A., LL.B. Courses for the academic year 2020-21. It is opined to book seats in 5 year LL.B. Courses and an advance amount of Rs.10,000/- to be collected from the students and the same is to be adjusted against fees after finalization of the seat. **The matter is sent to Board of Management for information.**

**RESOLUTION NO. (AOM) 4:** Considered the requirement of one printer for office. The approximate cost of the same is Rs.15,000/- , the matter is discussed and the Principal is authorized to negotiate with the party and order may be placed to Compuaid, Belagavi and the payment is to be made out of computer fees account of 3 years LL.B.Course.

S.V.Ganachari  
Chairman, Governing Council  
R.L.Law College



*Anur*  
Principal  
R.L. Law College  
Belagavi

*[Signature]*  
I.Q.A.C. Coordinator  
R.L. Law College,  
Belagavi



R L Law College RLLC <rlawcollege@gmail.com>

# Upgrade the BW from 5 to 10Mbps for M/s KLS Raja Lakhamgouda Law College/Belagavi

4 messages

**krishna.chintada@railtelindia.com** <krishna.chintada@railtelindia.com> Thu, Oct 8, 2020 at 11:53 AM  
 To: rlawcollege@gmail.com  
 Cc: asprao <asprao@railtelindia.com>, kalyan <kalyan@railtelindia.com>, "techsupport.sr" <techsupport.sr@railtelindia.com>, sr.provisioning@railtelindia.com, upraju <up.raju@railtelindia.com>, ibwnocsc@railtelindia.com, krish@railtelindia.com, jgalloysius@railtelindia.com, "amit.h" <amit.h@railtelindia.com>

Dear Sir,

Bandwidth has been upgraded from 5 to 10 Mbps for M/s KLS Raja Lakhamgouda Law College/Belagavi.  
 Requesting you to please check and share us the DOC after completed the testing.

Thanks & Best regards,

Krishna Chintada

Manager(MPLS/SC)

RailTel Corporation of India Ltd

(Ministry of Railways)

Email: [krishna.chintada@railtelindia.com](mailto:krishna.chintada@railtelindia.com)

Contact: +91- 9701913364

**R L Law College RLLC** <rlawcollege@gmail.com>  
 To: Anand Kulkarni <avk@rlc.in>

Fri, Oct 9, 2020 at 1:28 AM

--  
 Principal  
 R L Law College, Tilakwadi, Belgaum  
 Ph:0831-2405501  
 Web : [www.rllc.klsbelgaum.org](http://www.rllc.klsbelgaum.org)



*Amit*  
**Principal**  
**R.L. Law College**  
**Belagavi**

**amit.h@railtelindia.com** <amit.h@railtelindia.com>  
 To: rlawcollege <rlawcollege@gmail.com>  
 Cc: krish <krish@railtelindia.com>

Thu, Oct 8, 2020 at 1:10 PM

*[Signature]*  
**I.Q.A.C. Coordinator**  
**R.L. Law College,**  
**Belagavi**



**RailTel Corporation of India Limited**  
**SERVICE INVOICE**

**CUSTOMER BILL TO**  
Customer Name: KLS'S RAJA LAKHAMGOUDA LAW COLLEGE  
Address: TILAKWADI,  
BELGAUM, .  
. - 590006,  
Karnataka

**CUSTOMER SHIP TO**  
Customer Name: KLS'S RAJA LAKHAMGOUDA LAW COLLEGE  
Address: TILAKWADI,  
BELGAUM,  
. - 590006  
Karnataka,

CUSTOMER PAN No. : AAAAT3599E  
CUSTOMER TAN No. : BLRK01856B  
SERVICE TAX REG No :  
CUSTOMER CST No :

Invoice No. : 174100781  
Invoice Date : 07-JUN-2017  
Payment Terms : IMMEDIATE  
Customer PO No. : KLS's/RRLC/35/2290 Dt.:22.02.16  
Service Type : IBW  
Sales Order No : 4001432074  
Billing Cycle : Quarterly  
Billing Period : 07-JUN-2017 TO 06-SEP-2017

S. No	Service Description	Location	Circuit ID	DOC	Quantity	UOM	Unit Rate(INR)	Billing Amount(INR)
1	Internet Port Charge - Gold (1:1) - 5 Mbps	Raja Lakhmgouda Law College, Belagavi	SB-400-S-0001	07-JUN-2016	1	MB	43478.26	43478.26
Service Tax @ 14%								6086.96
Service Tax @14% Swachh Bharat Cess 0.5%								217.39
Krishi Kalyan Cess@0.5%								217.39

**Total Invoice Amount** 50000.00

Grand Total (INR): Fifty Thousand Only.

**Bank Details**  
Bank Name : Union Bank of India  
Branch Name : SD Road Branch  
Account Number : 327301010373007  
IFSC Code : UBIN0532738

**Company Tax Details**  
Company's VAT TIN : 36610206396  
Company's Service Tax No.: AABCR7176CST001 (Telecom Service)  
Company's PAN : AABCR7176C

Payment Due Date /  
Service Disconnection Date for Non Payment  
**15 JUL 2017**  
Please Pay Only Through RTGS as Per  
The Details Provided on The Invoice

(Authorized Signatory)  
User Name: Mr. G.SRI RANGASAI  
For RailTel Corporation of India Ltd.  
Secunderabad  
Email: grangasai@railtelindia.com

**RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)**  
Registered Office: 6th Floor, 11th Block, Delhi Technology Park, Shastrri Park, Delhi-110 053  
RailTel, Southern Region (OU) 2nd Floor, . B-Block, Secunderabad-  
CIN-U64302DL2000GOI107905

**I.Q.A.C. Coordinator**  
R.L. Law College,  
Belagavi



**Principal**  
R.L. Law College  
Belagavi



RailTel Corporation of India Limited

TAX Invoice

RCIL Address for state Karnataka:- RailTel Corporation of India Limited, Vectra House, 2nd Floor, East Wing, No-15, 1st Main, 6th Cross Gandhinagar, Bangalore-560009

<b>CUSTOMER BILL TO</b>	
Customer Name: KLS RAJA LAKHAMGOUDA LAW COLLEGE	
Address: TILAKWADI	
TILAKWADI, BELGAUM, Karnataka, 590006	
<b>CUSTOMER Supply Address</b>	
State Code: 29 and State : Karnataka	
Address: -	

Invoice No.:	184101403
Invoice Date:	06-JUL-2018
Payment Term:	IMMEDIATE
Customer PO No.:	RLLC/84/187/2018 Dt:20-6-18
Service Type:	IBW
Sales Order No.:	4001432604
Billing Cycle:	Quarterly
Billing Period:	07-JUN-2018 TO 06-SEP-2018

<b>Customer Details</b>	
Customer PAN No.:	AAAAT3599E
Customer TAN No.:	BLRK0185GD
Customer GSTIN/UTN No.:	29XXXXXXXXXXXX

<b>RailTel Details</b>	
Bank Name:- Union Bank of India	IFSC Code - UBIN032718
Bank Account No.:	3273010373007
GSTIN : 29AABCR7170C1Z9	PAN : AABCR7170C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 5 Mbps	998422	KLS RL Law College, Belgaum		398510	07-JUN-2016	1	MB	42373	42373

Whether Tax is Payable under Reverse Charge (Yes/No)

Gross Value	42373
CGST @9% - liability	3813.57
SGST @9% - liability	3813.57
Total Invoice Amount	50000.00

Amount in words: Fifty Thousand Only

Comments:

[Authorized Signatory]  
Mr. RAVI KUMAR BOMMAKANTI

बी. रवि कुमार / B. RAVI KUMAR  
बॉम्बे प्रबंधक / वित्त / Sr. Manager/Finance  
रेल टेल कॉर्पोरेशन ऑफ इण्डिया लिमिटेड  
RailTel Corporation of India Ltd.  
Southern Region  
सिफादरवाट-500019 / Secunderabad-500071

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)  
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084  
CIN-U64202DL2000GOI107905

Payment Due Date /  
Service Disconnection Date for Non Payment  
**15 AUG 2018**  
Please Pay Only Through RTGS as Per  
The Details Provided on The Invoice

*[Signature]*  
**I.Q.A.C. Coordinator**  
**R.L. Law College,**  
**Belagavi**



*[Signature]*  
**Principal**  
**R.L. Law College**  
**Belagavi**



KARNATAK LAW SOCIETY'S

**RAJA LAKHAMGOUDA LAW COLLEGE, BELAGAVI**

(AFFILIATED TO KARNATAKA STATE LAW UNIVERSITY, HUBBALLI & RECOGNISED BY BAR COUNCIL OF INDIA)



# INTERNET BROADBAND BSNL SERVICES BILLS

R.L.L.C. BELAGAVI



बेलगाम दूरसंचार जिला

Name & Address of the Customer/ಗ್ರಾಹಕರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ

THE PRINCIPAL KLS'S RL LAW COLLEGE RL LAW COLLEGE  
TILAKWADI TILAKWADI GOGTE COMMERCE COLLEGE COMPOUND  
BELGAUM  
BELGAUM KT  
590006

Customer Id 4022271251  
Account Number 9036257651  
Phone Number 08312971200  
Bill Number & Date 442347728 - 06/05/2015  
Bill Period 01/04/2015 to 30/04/2015  
Payment Due Date 27/05/2015  
Customer Type Business  
Credit Limit

Account Summary (In Rupees)/ಖಾತಾ ಸಂಕ್ಷಿಪ್ತ ವಿವರ (ರೂಪಾಯಿಗಳಲ್ಲಿ)

Previous Balance (Ignore, if paid) ಹಿಂದಿನ ಬಾಕಿ	Payments Received ಪಾವತಿ ಸಂದಾಯವಾದದ್ದು	Balance Amount ಬಾಕಿ ಮೊತ್ತ	Adjustments ವೆಚ್ಚ	Current Bill Amount ಪಾಲಿ ಬಿಲ್ಲಿನ ಮೊತ್ತ	Amount Payable (Rounded to next Rupee) ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
A	B	C=A-B	D	E	F=E+C-D
-0.17	0.00	-0.17	0.00	0.00	-0.17

Loyalty Points 1013

A Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-.

Dear customer, Enjoy unlimited LOCAL and STD calls to any network within India from 9 pm onwards on selected plans. For details visit [bsnl.co.in](http://bsnl.co.in) or call 1500-345-1500.

For Service Requests, complaints and queries please call 24x7 BSNL Customer care (Toll free from BSNL number), 18003451500 (from other operator numbers).

Summary of Charges/ವೆಚ್ಚಗಳ ಸಾರಾಂಶ

Monthly Charges/ ಮಾಸಿಕ ಕುಲ್ಯ	150.00
Usage Charges/ ಬಳಕೆ ಕುಲ್ಯ	0.00
One Time Charges/ ವೆಚ್ಚ	0.00
Discounts/ ರಿಯಾಯತಿ	-150.00
Service Tax/ ಸೇವಾ ಕುಲ್ಯ	0.00
Late Fee/ ತಡಪಾವತಿ ಕುಲ್ಯ	0.00
<b>Total Charges ( ₹ )</b> ಒಟ್ಟು ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ	<b>0.00</b>

Account Level Monthly Charges

Description	Start Date	End Date	Amount ( ₹ )
Fixed Monthly Charge for Type - A	01/04/2015	30/04/2015	150.00

Account Level Discounts

Description	Start Date	End Date	Amount ( ₹ )
Account level discount on ONT			-150.00

Account Level Details

Plan Name	Revised Plan Name	From 02:00 hrs to 02:00 hrs	From 02:00 hrs to 02:00 hrs
BGG FN Combo 500	BGG CNT Combo 500	Rs. 0.30	Rs. 0.30 Per MB
BGG FN Combo 550	BGG CNT Combo 550	Rs. 0.30	Rs. 0.15/ MB
BGG FN 500	BGG CNT 500	Rs. 0.70	
BGG FN Combo 630	BGG CNT Combo 630	Rs. 0.30 up to 5 GB	Rs. 0.15 thereafter

\*Existing customers, if any shall automatically get migrated to corresponding revised plans.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature

Dear Subscriber, Please visit [www.selfcare.sdc.bsnl.co.in](http://www.selfcare.sdc.bsnl.co.in) for your Enquiry on Bills & Other Services

BHARAT SANCHAR NIGAM LIMITED  
Belgaum Telecom District

COUNTER FOIL

Account Number 9036257651 Phone Number 08312971200 Amount Payable -0.17  
Bill Number 442347728 Bill Date 06/05/2015 Payment Due Date 27/05/2015



For Use of PO's/ Banks only



Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card  E-Payment  
DD No. \_\_\_\_\_ Date \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_ Amount \_\_\_\_\_

Charge ₹ \_\_\_\_\_ Agt. No. \_\_\_\_\_ Card Holder's Name \_\_\_\_\_ Card Expiry Date \_\_\_\_\_ Visa  Master  Amex   
R.L. Law College, Belgaum

Please make crossed Cheque/ DD/BP order for Amount Payable (Rounded up) in favour of AO (Cash) BSNL, Belgaum.  
All Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

**भारत संचार निगम लिमिटेड**  
(भारत सरकार का अद्वयम)  
**बेलगाम दूरसंचार जिला**

Name & Address of the Customer./ಗ್ರಾಹಕರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ

THE PRINCIPAL KLS'S RL LAW COLLEGE RL LAW COLLEGE  
TILAKWADI TILAKWADI GOGTE COMMERCE COLLEGE COMPOUN  
BELGAUM  
BELGAUM KT  
590006

Customer Id 4022271251  
Account Number 9036257651  
Phone Number 08312971200  
Bill Number & Date 487989819 - 06/01/2016  
Bill Period 01/12/2015 to 31/12/2015  
Payment Due Date 27/01/2016  
Customer Type Business  
Credit Limit 10,000.00

**Account Summary (In Rupees)/ಖಾತಾ ಸಂಕಷ್ಟ ವಿವರ (ರೂಪಾಯಿಗಳಲ್ಲಿ)**

Previous Balance (Ignore, if paid) ಮೊದಲ ಬಾಕಿ	Payments Received ಪಾವತಿ ಸಂದಾಯವಾದವು	Balance Amount ಬಾಕಿ ಮೊತ್ತ	Adjustments ವೆಚ್ಚ	Current Bill Amount ಪಾಲಿ ಬಿಲ್ಲು ಮೊತ್ತ	Amount Payable (Rounded to next Rupee) ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
A	B	C=A-B	D	E	F=E+C-D
-0.17	0.00	= -0.17	+ 0.00	0.00	= -0.17

Loyalty Points 1013

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-.

Dear Customer, BSNL Wishes You a Very Happy & Prosperous New Year - 2016 \*\*

For Subscriber, Please visit www.selfcare.sdc.bsnl.co.in for your Enquiry on Bills & Other Services

Dear Customer, BSNL Broadband Wi-Fi modem is now available at Rs 1500/- only. To subscribe BSNL Broadband, Call toll free 1800 345 1500.

**Summary of Charges/ವೆಚ್ಚಗಳ ಸಾರಾಂಶ**

Monthly Charges/ ಮಾಸಿಕ ಶುಲ್ಕ	150.00
Usage Charges/ ಬಳಕೆ ಶುಲ್ಕ	0.00
One Time Charges/ ವೆಚ್ಚ	0.00
Discounts/ ರಿಯಾಯತಿ	-150.00
Service Tax/ ಸೇವಾ ಶುಲ್ಕ	0.00
Late Fee/ ತಡಪಾವತಿ ಶುಲ್ಕ	0.00
<b>Total Charges ( ₹ )/ ಒಟ್ಟು ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ</b>	<b>0.00</b>

**Account Level Monthly Charges**

Description	Start Date	End Date	Amount( ₹ )
MONTH - Fixed Monthly Charge for ONT Type - A	01/12/2015	31/12/2015	150.00
<b>Total</b>			<b>150.00</b>

**Account Level Discounts**

Description	Start Date	End Date	Amount( ₹ )
100% account level discount on ONT			-150.00
<b>Total</b>			<b>-150.00</b>

*Zero Bill*  
*All 25-1-16*

*[Signature]*  
**Principal**  
**R.L. Law College**  
**BELAGAVI**

**Accounts Officer(TR)**

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet



Revision of Fixed monthly charges for Land Line w.e.f 01/05/2015

	Rural Plan	Urban Plan	One India Plan
Existing FMC (In Rs.)	120	170	140
Revised FMC (In Rs.)	140	195	160
Revised Free MCUs on BSNL NW only	140	195	160

**BHARAT SANCHAR NIGAM LIMITED**  
Belgaum Telecom District

COUNTER FOIL

Account Number 9036257651 Phone Number 08312971200 Amount Payable -0.17  
Bill Number 487989819 Bill Date 06/01/2016 Payment Due Date 27/01/2016



For Use of PO's/ Banks only

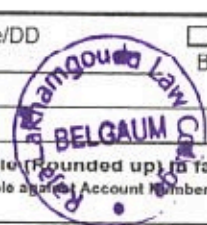


Mode of Payment  Cash  Cheque/DD  Credit/Debit Card  E-Payment

Signature \_\_\_\_\_ Cardholder's Name \_\_\_\_\_ Card Expiry Date \_\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of **Principal, R.L. Law College, Belgaum.**

*[Signature]*  
**Principal**  
**R.L. Law College**  
**BELAGAVI**



**T.O.A.C. Coordinator**  
**R.L. Law College,**  
**Belagavi**

**भारत संचार निगम लिमिटेड**  
(भारत सरकार का उद्यम)  
**बेलगाम दूरसंचार जिला**

Name & Address of the Customer./ಗ್ರಾಹಕರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ

THE PRINCIPAL KLS'S RL LAW COLLEGE RL LAW COLLEGE  
LAKWADI TILAKWADI GOGTE COMMERCE COLLEGE COMPOUN  
ELGAUM  
ELGAUM KT  
0006

**Customer Id** 4022271251  
**Account Number** 9036257651  
**Phone Number** 08312971200  
**Bill Number & Date** 575194031 - 06/05/2017  
**Bill Period** 01/04/2017 to 30/04/2017  
**Payment Due Date** 26/05/2017  
**Customer Type** Business  
**Credit Limit** 10,000.00

**Amount Summary (In Rupees)/ಹಾತಾ ಸಂಕೆಪ್ಪ ವಿವರ (ರೂಪಾಯಿಗಳಲ್ಲಿ)**

Previous Balance (ಇದನ್ನೇ, ಹಣವಿದು)	Payments Received ಪಾವತಿ ಸಂದಾಯವಾದವು	Balance Amount ಬಾಕಿ ಮೊತ್ತ	Adjustments ವೆಚ್ಚ	Current Bill Amount ಪಾಲಿ ಬಿಲ್ಲಿನ ಮೊತ್ತ	Amount Payable (Rounded to next Rupee) ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
A	B	C=A-B	D	E	F=E+C-D
7,250.17	0.00	-17,250.17	0.00	0.00	-17,250.17

**Loyalty Points** 2043

Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-.  
Customer, Please visit [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) for enquiry on bills.

Customers who want to avail Input Tax Credit on Telephone Services as per GST Laws are hereby informed to provide Copy of Registered GST Provisional ID by 25-05-2017 to the AO TR of their Telecom District.

**Summary of Charges/ವೆಚ್ಚಗಳ ಸಾರಾಂಶ**

Monthly Charges/ ಮಾಸಿಕ ಶುಲ್ಕ	150.00
Usage Charges/ ಬಳಕೆ ಶುಲ್ಕ	0.00
One Time Charges/ ವೆಚ್ಚ	0.00
Discounts/ ರಿಯಾಯತಿ	-150.00
Service Tax/ ಸೇವಾ ಶುಲ್ಕ	0.00
Late Fee/ ತಡಪಾವತಿ ಶುಲ್ಕ	0.00
<b>Total Charges (₹) / ಒಟ್ಟು ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ</b>	<b>0.00</b>

**Account Level Monthly Charges**

Description	Start Date	End Date	Amount (₹)
Fixed Monthly Charge for Type - A	01/04/2017	30/04/2017	150.00

**Account Level Discounts**

Description	Start Date	End Date	Amount (₹)
100% account level discount on NT rental			-150.00

Zero bill  
*Sandhya*  
Principal 17.5.17  
R.L. Law College  
BELAGAVI

**BROADBAND PLAN**  
**BBG-COMBO ULD 1199 : Speed 2MBPS (Flat)**  
**24 Hrs Unlimited FREE Calling**  
**Local/STD to any network anywhere in India**

**Accounts Officer (TR)**  
Computer generated Bill and may not contain Signature



**BHARAT SANCHAR NIGAM LIMITED**  
Belgaum Telecom District

COUNTER FOIL

Account Number	9036257651	Phone Number	08312971200	Amount Payable	-17,250.17
Bill Number	575194031	Bill Date	06/05/2017	Payment Due Date	26/05/2017



Mode of Payment:  Cash  Cheque/DD  Credit/Debit Card  E-Payment

Account Number: 9036257651  
Bill Number: 575194031  
Amount Payable: -17,250.17

Principal: *Sandhya*  
R.L. Law College  
BELAGAVI

**A.A.C. Coordinator**  
R.L. Law College,  
Belagavi

make crossed Cheque/DD or order for Amount Payable (Rounded up) in favour of Accounts Officer, BSNL Belgaum.





## Terms & Conditions

- 1) Bharti Airtel Ltd. has full right to change the terms and conditions applicable to tariff plans from time to time.
- 2) Bharti Airtel Ltd. reserves the right to suspend service in case of non-payment by Due Date. The customer shall continue to be liable for the charges during the period of suspension.
- 3) The invoice will be deemed accepted in case of variation/dispute not reported by Due Date of invoice. Any arbitration as result of such dispute shall be conducted exclusively in Delhi.
- 4) In case of any changes (upgrade, downgrade or shifting) done on any live Circuit Id, the adjusted amount will be submitted in subsequent invoice after the implementation of changes delivered.
- 5) In the event of termination of a link(s) or partial termination of the Data Services during the Service Order Term for the respective link(s)/Data Services by the Customer, Airtel reserves the right to charge for the residual term at the rates as mentioned in the Service Acquisition Form ("Termination Charges") and Customer agrees to pay such Termination Charges along with charges for Data Services rendered up to the effective date of termination within Due Date of the date of the invoice.

**Nature Of Service :** Telecommunication, broadcasting and information supply services, Information technology and software support services, On line information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

## Charge calculation method

For products which are charged annually:

- 1) Full year charge = Annual Charges
- 2) Prorated monthly charges = (Annual charges / 12 \* No of months)
- 3) For Fractional months, the calculation has been done as follows: (Annual Charges/4) \* (Days of Service in Quarter/Total No. of days in Quarter)
- 4) Same calculations will be done for monthly billing cycle

## For any queries or concerns

- 1) Kindly contact us on **Airtel Thanks for Business:** <https://www.airtel.in/business/enterprise-hub/login/>. Login using your registered email id.  
OR
- 2) Kindly write to us at [datasupport@airtel.com](mailto:datasupport@airtel.com). Please notify us of the disputed charges by the Due Date with the following information:
  - Invoice Number
  - Circuit ID (LSI)
  - Amount of disputed charges
  - Reason for disputing the charges
  - Mails exchanged with Airtel team, if any

## How to disconnect ?

- 1) Kindly log in and raise request on Airtel Thanks for Business: <https://www.airtel.in/business/enterprise-hub/login/>. Request for disconnection of Circuit id (LSI) on Airtel Thanks for Business can be raised by clicking on "Circuits" option present in the left hand navigation- menu bar under "Airtel Connectivity" tab.
- 2) Upon receipt of request, a Service Request (SR) No. will be provided to you. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges. We request you to use Airtel Thanks for Business for raising disconnection request.

## Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

*Sudha*  
Principal  
R.L. Law College  
BELAGAVI



*Raj*  
I.Q.A.C. Coordinator  
R.L. Law College,  
Belagavi

# Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance

Tax Invoice

Account No : 9036257651

Invoice No: SDCKA0031080003

Invoice Date : 06/11/2020

Billing Period

01/10/2020 to 31/10/2020

Tariff plan: 40GB CUL - Bharat Fiber

TELEPHONE NO  
08312971200

AMOUNT PAYABLE

₹ -830.96

PAY NOW

DUE DATE

21/11/2020

## Account Summary

PREVIOUS BALANCE  
ಹಿಂದಿನ ಬಾಕಿ  
₹ -3,767.98

PAYMENT RECEIVED  
ಪಾವತಿಸಿದ ಮೊತ್ತ  
₹ 0.00

ADJUSTMENTS  
ಸರಿಪಡಿಸಿದ ಮೊತ್ತ  
₹ 0.00

CURRENT CHARGES  
ಪ್ರಸ್ತುತ ಬಿಲ್ಲ  
₹ 2,937.02

TOTAL DUE  
ಬಾಕಿ ಮೊತ್ತ  
₹ -830.96

AMOUNT PAYABLE  
ಪಾವತಿಸಬೇಕಾದ  
ಮೊತ್ತ  
₹ -830.96

Amount in words : Minus Eight Hundred and Thirty Rupees and Ninety Six paise Only.

## Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	2589.00
On-line Charges	ಒಂದು ವಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	-100.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	2,489.00
Tax	ವೆ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	448.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	2,937.02

Tax Details	Tax Rate	Amount
Description		
CGST	0.00%	224.01
SGST	0.00%	224.01

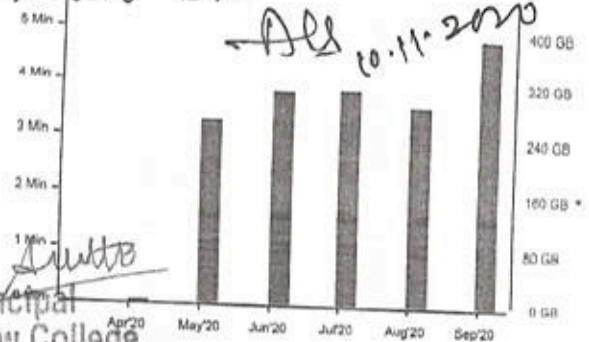
Paise Cash Back Offer Amount

0.00

## USAGE HISTORY (6 MONTHS)

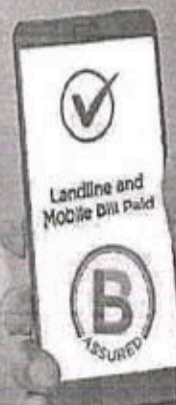
Submitted Sir,

Zero Bill



R. L. Law College

Dear Customer, Soft copy of this bill has been mailed to your ID avk@rllc.in. If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or nearest BSNL CSC and get discount of Rs. 10/- per bill for 60 months.



Be SAFE  
Be ASSURED

Pay at your location and receive bills via BSNL BIPay enabled digital channels.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BIPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.

introducing  
**BSNL REWARDS**

To Avail  
**70% off**  
upto  
On more than 500 brands

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali !!!

## - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

Cash  Cheque/DD  Credit/Debit Card

Signature  
Principal  
R.L. Law College  
BELAGAVI

Bank Branch



Invoice No	SDCKA0031080003
Invoice Date	06/11/2020
Account No	9036257651
Phone No	08312971200
Due Date	21/11/2020
Amount Payable	₹ -830.96

I.Q.A.C. Coordinator  
R.L. Law College,  
Belagavi



Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Belgaum.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

**भारत संचार निगम लिमिटेड BHARAT SANCHAR NIGAM LIMITED**

Office Of the General Manager, Telephone Exchange Compound Campus, Camp, Belagavi, Karnataka-590001

Telephone Bill

Address of the Customer./ಗ್ರಾಹಕರ ಹೆಸರು ಮತ್ತು ವಿಳಾಸ

PRINCIPAL KLS'S RL LAW COLLEGE RL LAW COLLEGE

Customer Id 4022271251  
 Account Number 9036257651  
 Phone Number 08312971200  
 Bill Number & Date SDCKA0014732537 & 06/02/2019  
 Issue Date 06/02/2019  
 Bill Period 01/01/2019 to 31/01/2019  
 Payment Due Date 26/02/2019  
 Customer Type Business  
 Credit Limit 10,000.00

*Complete Manual Exp. 350*

WADI TILAKWADI GOGTE COMMERCE COLLEGE COMPOUND  
 BELGAUM  
 BELGAUM KARNATAKA  
 590006

*Sy. Law*

**Amount Summary (In Rupees)/ವಾತಾ ಸಂಕಪ್ ವಿವರ (ರೂಪಾಯಿಗಳಲ್ಲಿ)**

Loyalty Points 2043

Previous Balance (More, if paid)	Payments Received ಪಾವತಿ ಸಂದಾಯವಾದವು	Balance Amount ವಾತ ಮೊತ್ತ	Adjustments ಚ್ಚು	Current Bill Amount ಪರಿಶೀಲಿಸಿದ ಮೊತ್ತ	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
17,250.17	0.00	-17,250.17	0.00	39,825.00	22,575.00

Rupees in Words: Twenty Two Thousand Five Hundred and Seventy Five Only

Service Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Location Address:  
 WADI TILAKWADI GOGTE COMMERCE COLLEGE COMPOUND,  
 BELGAUM KARNATAKA 590006

TILAKWADI,6

**Summary of Charges/ವಿವರಿಸಿದ ಮೊತ್ತ**

Monthly Charges/ಮಾಸಿಕ ಮೊತ್ತ	33,840.00
Usage Charges/ಬಳಕೆ ಮೊತ್ತ	0.00
One Time Charges/ಚ್ಚು	0.00
Discounts/ರಿಯಾಯಿತಿ	-90.00
Late Fee/ಪೆನಾಲ್ಟಿ	0.00
<b>Total Taxable (₹)</b>	<b>33,750.00</b>
GST/ಮುಕ್ಯ	6,075.00
<b>Total Charges (₹)</b>	<b>39,825.00</b>

Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. Details, click on Amazon banner on www.portal.bsnl.in

**Account Level Details**

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
FTTH-Fixed Monthly Charge for ONT Type-A-9973	01/01/2019	31/01/2019	90.00
Monthly Rental			90.00
<b>Account Level Discounts</b>			
Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
FTTH - 100% account level discount on ONT rental			-90.00
Monthly Plan: 704248 / FTTH BB - NME 20Mbps			-90.00

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
FTTH BB - Fixed Annual Charge-9984	01/12/2018	30/11/2019	33,750.00
<b>Total</b>			<b>33,750.00</b>

Tax Details	Tax Rate	Amount
CGST	9.00%	3,037.50
SGST	9.00%	3,037.50
<b>Total GST</b>	<b>18.00%</b>	<b>6,075.00</b>

**Accounts Officer (TR)**

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet



BSNL KTK GST No. : 29AABCB5576GRZR

Address for Registration :

O/o Chief General Manager,  
 Karnataka Telecom Circle, Doorsamparka Bhavan,  
 No. 1, Swamy Vivekananda Road,  
 Halasuru, BANGALORE - 560 008.

COUNTER FOIL

**BHARAT SANCHAR NIGAM LIMITED**

O/o General Manager, Telephone Exchange Compound Campus, Belgaum, Karnataka - 590001

Account Number 9036257651 Phone Number 08312971200 Amount Payable 22,575.00  
 Bill Number SDCKA0014732537 Bill Date 06/02/2019 Payment Due Date 26/02/2019

Mode of Payment:  Cheque/DD  Credit/Debit Card  E-Payment  
 Cheque/DD No. \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_ Amount \_\_\_\_\_  
 Release Charge Rs. \_\_\_\_\_ Against Card No. \_\_\_\_\_ Card Expiry Date \_\_\_\_\_  
 Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

*Principal  
 R.L. Law College  
 BELGAUM*

*Belgaum  
 BELGAUM*

*I.Q.A.C. Coordinator  
 R.L. Law College  
 Belagavi*

*NAAC/IQAC  
 BELGAUM-590006*

**भारत संचार निगम लिमिटेड BHARAT SANCHAR NIGAM LIMITED**  
Office Of the General Manager, Telephone Exchange Compound Campus, Camp, Belagavi, Karnataka-590001.

**Telephone Bill**

Name & Address of the Customer/ THE PRINCIPAL KLS'S RL LAW COLLEGE RL LAW COLLEGE TILAKWADI TILAKWADI GOGTE COMMERCE COLLEGE COMPOUN BELGAUM BELGAUM KARNATAKA 590006	Customer Id	4022271251
	Account Number	9036257651
	Phone Number	08312971200
	Bill Number & Date	SDCKA0004920936 & 06/03/2018
	Issue Date	09/03/2018
	Bill Period	01/02/2018 to 28/02/2018
	Payment Due Date	26/03/2018
	Customer Type	Business
Credit Limit	10,000.00	

**Account Summary (In Rupees) / ಖಾತಾ ಸಂಕ್ಷಿಪ್ತ ವಿವರ (ರೂಪಾಯಿಗಳಲ್ಲಿ)** Loyalty Points **2043**

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable
A	B	C=A-B	D	E	F=E+C-D
-17,250.17	0.00	-17,250.17	0.00	0.00	-17,250.17

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-  
**Rupees in Words:** Minus Seventeen Thousand Two Hundred and Fifty Rupees and Sixteen paise

**Installation Address:**  
 -TILAKWADI TILAKWADI GOGTE COMMERCE COLLEGE COMPOUN,  
 BELGAUM Karnataka -59000

*"Reverse charge" is not applicable*

**Summary of Charges / ವೆಚ್ಚಗಳ ಸಾರಾಂಶ**

Monthly Charges/ ಮಾಸಿಕ ಶುಲ್ಕ	9
Usage Charges/ ಬಳಕೆ ಶುಲ್ಕ	
One Time Charges/ ಏಕಪರಿಶೋಧನೆ	
Discounts/ ರಿಯಾಯಿತಿ	-9
Late Fee/ ತಡವಾಜಿ ಶುಲ್ಕ	
<b>Total Taxable (₹)</b>	
GST/ ಶುಲ್ಕ	
<b>Total Charges (₹)</b>	

Dear Customer, This is the last invoice in this financial Year 2017-18. Kindly help us to serve you better by paying this invoice within Pay by Date.

Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCCode-PhoneNo> <Mailid> to 9442253733 from any Mobile.  
 Example: LLBILL 040-27072084 abcdef@gmail.com  
 For more details, contact nearest CSC or AO (TR).

*Zero Bill*  
*AD*

**Account Level Details**

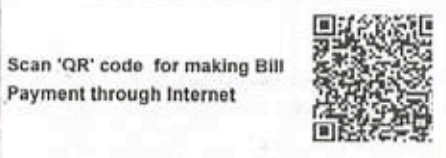
Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
FTTH-Fixed Monthly Charge for ONT Type-A-9973	01/02/2018	28/02/2018	90.00
<b>Total</b>			90.00

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
FTTH - 100% account level discount on ONT rental -9			-90.00
<b>Total</b>			-90.00

**BSNL KTK GST No. : 29AABCB5576GRZR**  
**Address for Registration :**  
 O/o Chief General Manager,  
 Karnataka Telecom Circle, Doorsamparka Bhavan,  
 No. 1, Swamy Vivekananda Road,  
 Halasuru, BANGALORE - 560 008.

**Accounts Officer (TR)**  
 Computer generated Bill and may not contain signature



E & OE

**COUNTER FOIL BHARAT SANCHAR NIGAM LIMITED**  
 O/o General Manager, Telephone Exchange Compound Campus, Belgaum, Karnataka - 590001

Account Number	9036257651	Phone Number	08312971200	Amount Payable	-17,250.17
Bill Number	SDCKA0004920936	Bill Date	06/03/2018	Payment Due Date	26/03/2018

Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit Debit Card	<input type="checkbox"/> E-Payment
Cheque /DD No.	Date	Bank	Branch	Amount
Please Charge Against Card No.				
Signature	Card Holder's Name			

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash) BSNL, Belgaum.  
 Note: Post Offices/Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before 26/03/2018 only.

BSNL PAN Number : AABCB5576G / GST No : 29AABCB5576GRZR CIN NO:U74899DL2000G0107739  
 KA GST Registration No: 29AABCB5576G/GR



**KARNATAK LAW SOCIETY'S**

**RAJA LAKHAMGOUDA LAW COLLEGE, BELAGAVI**

(AFFILIATED TO KARNATAKA STATE LAW UNIVERSITY, HUBBALLI & RECOGNISED BY BAR COUNCIL OF INDIA)



# **INTERNET LEASED LINE SERVICES RAILTEL SUBSCRIPTION DETAILS**



Karnatak Law Society's  
**RAJA LAKHAMGOUDA LAW COLLEGE**

Tilakwadi, BELAGAVI - 590 006  
(Affiliated to Karnataka State Law University, Hubballi)

**Dr. A. H. Hawaldar**  
LL.M., Ph.D.  
**Principal**



Ph. No. 0831- 2405501  
Mobile: 9449070959  
[rllawcollege@gmail.com](mailto:rllawcollege@gmail.com)  
[www.rllc.klsbelgaum.org](http://www.rllc.klsbelgaum.org)

Ref.KLS/RLLC/ /10/2020-21

Date:16.03.2021

To,  
Shri B Ravi Kumar,  
AGM- Finance  
Railtel India,  
Hyderabad.

Sub: Confirmation of balances 01.04.2020 to 31.12.2020

Respected Sir,

We have the following transaction done between 01.04.2020 to 31.12.2020. The details are as follows:

Invoice No	Date	Period	Amount	Payment
2029102435	12.10.2020	June 2020 to September 2020	50000.00	NEFT made through UTR No.UBINU20311723365 dtd 6.11.2020



*A. H. Hawaldar*  
Principal  
R.L. Law College  
BELAGAVI



*Karnatak Law Society's*  
**RAJA LAKHAMGOUDA LAW COLLEGE**  
Tilakwadi, Belagavi - 590 006

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The Governing Council Meeting of KLS's R.L.Law College, Belagavi was held on Saturday, the 4<sup>th</sup> July, 2020 at 3.30 p.m. in the Governing Council Chamber of R.L.Law College, Belagavi.

**MEMBERS PRESENT:**

1. Shri S.V.Ganachari : Chairman
2. Shri Vivek G. Kulkarni : Member
3. Shri Prashant Kulkarni : Member
4. Shri R.S.Mutalik (Desai) : Member
5. Dr.A.H.Hawaladar : Principal & Ex-officio Secretary

(Leave of absence was granted to the following member who have communicated his inability to attend the meeting)

1. Shri Atul K. Alur : Member
- 

The Compliance Report of the Governing Council Meeting held on 29.5.2020 came to be perused and the same is noted.

**RESOLUTION NO.1:** Considered the matter of renewal of leased line internet connection to the college. At present RailTel Corporation of India Limited is providing the internet service to the college. The matter is discussed in G.C. and it is opined to renew the leased line internet connection for a further period of one year for 2020-21 (June 2020 to May 2021) at an annual charges of Rs.2,00,000/- (payment is to be made quarterly Rs.50,000/-) the payment is to be made out of internet fees collected from the students. **The matter is sent to Board of Management for approval.**

**RESOLUTION NO.2:** Considered the matter of utilization of Gymkhana funds of 3 Years LL.B. Course (Aided Section). The matter is discussed in GC and G.C. authorised the Chairman G.C. and Principal to take necessary steps to utilize the unspent Gymkhana Funds.





**RESOLUTION NO.3:** Considered the request letters of staff Members, Mrs. M.S.Kulkarni (Lecturer), Mr.K.B.Kanbarkar (SDA) and Mr.S.B.Joshi (Data Operator) for sanction of annual increments. Principal reported that their services were found to be satisfactory.

Hence, it is hereby resolved to recommend to **the Chairman/Secretaries, KLS to sanction the annual increment.** The details are as under:

**List of confirmed Teaching/Non-teaching staff for grant of annual increment**

Name of the Employee	Designation	Pay Scale	Rate of Increment	Date of last increment	Present Basic pay	Due date of next increment	Basic pay after increment	Remarks
Mrs. M.S.Kulkarni	Lecturer	20000-350-23500-375-27250-400-31250 (KLS Pay Scale)	350/-	01.07.2019	Basic:22100/- Gross:25415/-	01.07.2020	Basic:22450/- Gross:25818/-	-
Mr. Kapeel B. Kanbarkar	SDA	10800-200-12800-225-15050-250-17750 (KLS Pay Scale)	200/-	10.07.2019	Basic:10800/- Gross:12420/-	10.07.2020	Basic:11000/- Gross:12650/-	-
Mr.Suresh B. Joshi	Data Operator	10800-200-12800-225-15050-250-17750 (KLS Pay Scale)	225/-	07.08.2020	Basic:14150/- Gross:16273/-	07.08.2020	Basic:14375/- Gross:16531/-	-

**ANY OTHER MATTER WITH THE PERMISSION OF CHAIR:**

**RESOLUTION NO. (AOM) 1:** Considered the matter of water proofing work in front of college office. The matter is discussed in G.C. and G.C. authorized the Principal and informed to negotiate with the contractor and get the work done. Accordingly Principal negotiated with the contractor Murlidhar Constructions and he has quoted Rs.14,800/- and he is ready to work for negotiated rate of Rs.13,500/-. The work order is to be placed to Murlidhar Constructions, Belagavi and payment is to be made out of college funds of 5 years LL.B.Course (Repairs and Maintenance).

**RESOLUTION NO. (AOM) 2:** Discussed the matter regarding starting of an additional division in 3 years LL.B. Course for the academic year 2020-21. Principal is requested to prepare the budget, requirement of additional class rooms, teaching staff and also to inquire with KSLU, Hubballi and place all the details before next G.C. meeting for further discussion in the matter.



**RESOLUTION NO. (AOM) 3:** Discussed the matter of admissions to 5 year B.A.LL.B and 5 year B.B.A., LL.B. Courses for the academic year 2020-21. It is opined to book seats in 5 year LL.B. Courses and an advance amount of Rs.10,000/- to be collected from the students and the same is to be adjusted against fees after finalization of the seat. **The matter is sent to Board of Management for information.**

**RESOLUTION NO. (AOM) 4:** Considered the requirement of one printer for office. The approximate cost of the same is Rs.15,000/- , the matter is discussed and the Principal is authorized to negotiate with the party and order may be placed to Compuaid, Belagavi and the payment is to be made out of computer fees account of 3 years LL.B.Course.



  
S.V.Ganachari  
Chairman, Governing Council  
R.L.Law College



**Upgrade the BW from 5 to 10Mbps for M/s KLS Raja Lakhamgouda Law College/Belagavi**

4 messages

**krishna.chintada@railtelindia.com** <krishna.chintada@railtelindia.com>

Thu, Oct 8, 2020 at 11:53 AM

To: rllawcollege@gmail.com

Cc: asprao &lt;asprao@railtelindia.com&gt;, kalyan &lt;kalyan@railtelindia.com&gt;, "techsupport.sr" &lt;techsupport.sr@railtelindia.com&gt;, sr.provisioning@railtelindia.com, upraju &lt;up.raju@railtelindia.com&gt;, ibwnocsc@railtelindia.com, krish@railtelindia.com, jgalloysius@railtelindia.com, "amit.h" &lt;amit.h@railtelindia.com&gt;

Dear Sir,

Bandwidth has been upgraded from 5 to 10 Mbps for M/s KLS Raja Lakhamgouda Law College/Belagavi. Requesting you to please check and share us the DOC after completed the testing.

Thanks &amp; Best regards,

Krishna Chintada

Manager(MPLS/SC)

RailTel Corporation of India Ltd

(Ministry of Railways)

Email: [krishna.chintada@railtelindia.com](mailto:krishna.chintada@railtelindia.com)

Contact: +91- 9701913364

**R L Law College RLLC** <rllawcollege@gmail.com>

To: Anand Kulkarni &lt;avk@rllc.in&gt;

Fri, Oct 9, 2020 at 1:28 AM

[Quoted text hidden]

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Principal

R L Law College, Tilakwadi, Belgaum

Ph:0831-2405501

Web : [www.rllc.klsbelgaum.org](http://www.rllc.klsbelgaum.org)**amit.h@railtelindia.com** <amit.h@railtelindia.com>

To: rllawcollege &lt;rllawcollege@gmail.com&gt;

Cc: krish &lt;krish@railtelindia.com&gt;

Thu, Oct 8, 2020 at 1:10 PM

Dear Sir,

The existing 5 Mbps link is upgraded to 10 Mbps. Kindly confirm the same.

Regards  
Amit Hukkeri

CRM-RailTel  
7899930140

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**From:** "Krishna chintada" <krishna.chintada@railtelindia.com>  
**To:** "rlawcollege" <rlawcollege@gmail.com>  
**Cc:** "asprao" <asprao@railtelindia.com>, "kalyan" <kalyan@railtelindia.com>, "techsupport.sr" <techsupport.sr@railtelindia.com>, "sr provisioning" <sr.provisioning@railtelindia.com>, "up.raju" <up.raju@railtelindia.com>, "ibwnocsc" <ibwnocsc@railtelindia.com>, "krish" <krish@railtelindia.com>, "jgalloysius" <jgalloysius@railtelindia.com>, "amit.h" <amit.h@railtelindia.com>  
**Sent:** Thursday, October 8, 2020 11:53:44 AM  
**Subject:** Upgrade the BW from 5 to 10Mbps for M/s KLS Raja Lakhamgouda Law College/Belagavi

[Quoted text hidden]

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Anand Kulkarni <avk@rlc.in>

Thu, Oct 8, 2020 at 3:31 PM

To: R L Law College RLLC <rlawcollege@gmail.com>, krish <krish@railtelindia.com>, amit h <amit.h@railtelindia.com>

Sir

I have checked the the internet speed today 8-10-2020 it has been upgraded to 10mbps, Kindly generate the invoice as early as possible

Thank You

[Quoted text hidden]

--

Anand Kulkarni  
Asst. Instructor  
R. L. Law College  
Tilakwadi, Belagavi - 590006





**date of Commissioning of our internet**

1 message

**R L Law College RLLC** <rlawcollege@gmail.com>

Thu, Jun 9, 2016 at 11:02 AM

To: amit.h@railtelindia.com, sudhir.kumar@railtelindia.com

Sir

As on 07-06-2016 at 4 pm railtel internet was commissioned.

it is for your information

please send my connection circuit ID - i dont know ?

Thanking you

Anand Kulkarni  
Asst. Instructor  
R L Law College, Tilakwadi, Belgaum  
Ph:0831-2405501  
Web : [www.rllc.klsbelgaum.org](http://www.rllc.klsbelgaum.org)



Karnatak Law Society's  
**RAJA LAKHAMGOUDA LAW COLLEGE**  
Tilakwadi, Belagavi 590 006

**Dr. Sandhya H. V.**

LL.M., Ph.D.

Phone-2405501 (O)

Principal



Ref \_\_\_/RLLC/

Date: 16-07-19

To

Railtel Corporation of India Ltd.  
Vectra House, 2<sup>nd</sup> Floor, East Wing  
No. 15, 1<sup>st</sup> Main, 6<sup>th</sup> Cross,  
Gandhi Nagar  
Bangalore - 560009

**Sub :** Renewal of the validity of PO Ref. No. RLLC/35/2290 dtd. 22/02/2016

Sir,

We are pleased to place the order for renewal of validity of PO

1. **Service** : Internet Leased Line connection
2. **Capacity** : **5 MBPS (1:1)**
3. **Billing Period** : Quarterly
4. **Rate** : Rs. 2,00,000-00 (two lakh inclusive of all taxes).

Thanking you,

Yours faithfully

Principal





### RailTel Corporation of India Limited

#### TAX Invoice

RCIL Address for state Karnataka:- RailTel Corporation of India Limited, Vectra House, 2nd Floor, East Wing, No-15, 1st Main, 6th Cross Gandhinagar, Bangalore-560009

<b>CUSTOMER BILL TO</b>	
Customer Name: KLS'S RAJA LAKHAMGOUDA LAW COLLEGE	
Address: TILAKWADI	
TILAKWADI, BELGAUM, Karnataka, 590006	
<b>CUSTOMER Supply Address</b>	
State Code: 29 and State : Karnataka	
Address: -	

Invoice No. :	184101403
Invoice Date :	06-JUL-2018
Payment Terms :	IMMEDIATE
Customer PO No.	RLLC/84/187/2018 Dt.20-6-18
Service Type :	IBW
Sales Order No.	4001432604
Billing Cycle :	Quarterly
Billing Period :	07-JUN-2018 TO 06-SEP-2018

<b>Customer Details</b>	
Customer PAN No. :	AAAAAT3599E
Customer TAN No. :	BLRK01856B
Customer GSTIN/UN No.:	29XXXXXXX

<b>RailTel Details</b>	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 29AABCR7176C1Z9	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 5 Mbps	998422	KLS RL Law College, Belgaum		391510	07-JUN-2016	1	MB	42373	42373

Whether Tax is Payable under Reverse Charge (Yes/No)

Gross Value	42373
CGST @9% - liability	3813.57
SGST @9% - liability	3813.57
Total Invoice Amount	50000.00

Amount in words: Fifty Thousand Only

Comments:

(Authorized Signatory)  
Mr. RAVI KUMAR BOMMAKANTI

बी. रवि कुमार / B. RAVI KUMAR  
वरिष्ठ प्रबंधक / वित्त / Sr. Manager / Finance  
रेल टेल कोर्पोरेशन ऑफ इण्डिया लिमिटेड  
RailTel Corporation of India Ltd.  
Southern Region  
सिकंदराबाद-500071 / Secunderabad-500071

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)  
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084  
CIN-U64202DL2000GOI107905

Payment Due Date /  
Service Disconnection Date for Non Payment  
**15 AUG 2018**  
Please Pay Only Through RTGS as Per  
The Details Provided on The Invoice







## RailTel Corporation of India Limited

Annexure- 11-JUL-2018

Customer Name: KLS'S RAJA LAKHAMGOUDA LAW COLLEGE

Dear Sir/Madam,

Following are the details of invoice wise outstanding from your organization:

Region	Invoice Number	Date	Type	Period From	Period To	Outstanding Amount	Invoice Amount
Railtel-SR	184101403	06-JUL-18	INV	07-JUN-18	06-SEP-18	50000	50000
Railtel-SR	Unapplied Receipt		Receipt			-10376	-10376
Total						39624	39624

In case of any query/variation, may please contact at: [bravikumar@railtelindia.com](mailto:bravikumar@railtelindia.com) within 7 days of receipt of invoice along with outstanding details (if any), otherwise the details given above will be considered as final.

There is a humble request to clear the dues at the earliest to avoid any interest and penalty.

Note: This is a system generated statement, signature not required.





## RailTel Corporation of India Limited SERVICE INVOICE

**CUSTOMER BILL TO**  
Customer Name: KLS'S RAJA LAKHAMGOUDA LAW COLLEGE  
Address: TILAKWADI,  
BELGAUM, ,  
- 590006,  
Karnataka

**CUSTOMER SHIP TO**  
Customer Name: KLS'S RAJA LAKHAMGOUDA LAW COLLEGE  
Address: TILAKWADI,  
BELGAUM,  
- 590006  
Karnataka,

CUSTOMER PAN No. : AAAAT3599E  
CUSTOMER TAN No. : BLRK01856B  
SERVICE TAX REG No :  
CUSTOMER CST No :

Invoice No. : 174100781  
Invoice Date : 07-JUN-2017  
Payment Terms : IMMEDIATE  
Customer PO No. : KLS's/RRLC/35/2290 Dt.:22.02.16  
Service Type : IBW  
Sales Order No : 4001432074  
Billing Cycle : Quarterly  
Billing Period : 07-JUN-2017 TO 06-SEP-2017

S. No	Service Description	Location	Circuit ID	DOC	Quantity	UOM	Unit Rate(INR)	Billing Amount(INR)
1	Internet Port Charge - Gold (1:1) - 5 Mbps	Raja Lakhamgouda Law College, Belagavi	SB-400-S-0001	07-JUN-2016	1	MB	43478.26	43478.26
Service Tax @ 14%								6086.96
Service Tax @14% Swachh Bharat Cess 0.5%								217.39
Krishi Kalyan Cess@0.5%								217.39

**Total Invoice Amount** 50000.00

Grand Total (INR): Fifty Thousand Only.

Bank Details	
Bank Name :	Union Bank of India
Branch Name :	SD Road Branch
Account Number :	327301010373007
IFSC Code :	UBIN0532738

Company Tax Details	
Company's VAT TIN :	36610206396
Company's Service Tax No.:	AABCR7176CST001 (Telecom Service)
Company's PAN :	AABCR7176C

Payment Due Date /  
Service Disconnection Date for Non-Payment  
**15 JUL 2017**  
Please Pay Only Through RTGS as Per  
The Details Provided on The Invoice

  
(Authorized Signatory)  
User Name: Mr. G SRI RANGASAI  
For RailTel Corporation of India Ltd.  
Secunderabad  
Email: grangasai@railtelindia.com

**RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)**  
Registered Office: 6th Floor, Illrd Block, Delhi Technology Park, Shastri Park, Delhi-110 053  
RailTel-Southern Region (OU) , 2nd Floor, , B-Block, Secunderabad-  
CIN-U64202DL2000GO1107905

