



Rashtriya Sikshana Samithi Trust  
**R.V. EDUCATIONAL INSTITUTIONS**

Ref No: RSST/I.T/W.O/7773/2017-18

12<sup>th</sup> March 2018

M/s Touchous Communication Pvt. Ltd (TCPL).  
# 310, 3<sup>rd</sup> Floor, Royal Corner Building,  
K.H Road, Bangalore-560027

(Tel: 080-41280003, 9008403340)

Kind Attn: Mr. Raju Das

**Sub:** Work order for Enterprise Dedicated Internet Lease Line.  
**Ref:** Your negotiated offer dt. 12-3-2018.



Dear Sir,

This is with reference to your above quote and the Negotiation held on 09-03-2018.

1. We are pleased to inform that your offer has been accepted for providing the Airtel dedicated 1:1 Ratio Postpaid Internet Leased Lines to our Institutions.
2. The delivery shall be on Ethernet Interface to be provided at each location with L2 switches and firewalls, AAA Gateways with underground cabling and last mile connectivity.
3. TCPL will be responsible for all the works including digging, cable laying etc.
4. Institutions will provide stable power supply, space to host network equipment etc.
5. M/s Gurudev Infotech has been entrusted with the task of Liaisoning of all the activities including billing on behalf of our Institutions.
6. All the KYC documents as per DOT/TRAI will be provided by our Institutions.
7. TCPL to provide sufficient number of IP Addresses to meet the Institutions requirement.
8. The above contract is for one year from 1<sup>st</sup> April 2018 to 31<sup>st</sup> March 2019.
9. The contract can be terminated by either side with THREE months' notice.
10. The total contract value will be ₹16,80,000/- for 250 Mbps per annum plus Taxes as applicable.
11. List of Institutions with the bandwidth details are in Annexure-1 to this Work Order.
12. TCPL to bill on prorata basis (@₹6720/- per Mbps) to the Institutions after each quarter along with the usage and uptime data.
13. Any additional requirement for the Institutions during the contract period can be added at ₹6720/- per Mbps. Prior approval from the Trust to be taken for the same.
14. TCPL to share its escalation matrix to all the Institutions for ensuring 99.9 SLA.
15. TCPL will sign a Service Level Agreement with R.V Institutions. If the down time is more than the SLA, TCPL to compensate for the same with additional hours equivalent to down time.
16. The existing 50 Mbps line to RV Information center vide our Work Order Ref. No. RSST/RVIC/W.O/4889/2017-18 dated 7-11-2017 will stand terminated from 31<sup>st</sup> March 2018 in view of this Work Order and billing will be done on new rates as agreed in this order from 1<sup>st</sup> April 2018.
17. TCPL should ensure that the new links and additional bandwidth as per this order are tested by last week of March and handed over from 1<sup>st</sup> April 2018.

For  
RVIM

R.V. Teachers' College Building, 2<sup>nd</sup> Block, Jayanagar, Bengaluru-560011  
Tel: +91-80-48746464/26562386/1777, Fax: +91-80-26568290, Email: [rv@rvai.edu.in](mailto:rv@rvai.edu.in)

Prof. Ramesh  
Pl. go thru f... (P.S. Give one copy to Subhan for ref)



Rashtreeya Sikshana Samithi Trust  
**R.V. EDUCATIONAL INSTITUTIONS**

18. TCPL will not share any data/Information of any of the Institutions without prior approval from Institutional Heads.
19. Payment will be made at the end of each quarter, TDS as applicable will be deducted from the bills.

Yours sincerely,

(Syed Shahameer)  
Registrar

- Copy to:
- (1) Superintendent, RSST
  - (2) Heads of Institutions
  - (3) M/s Gurudev Infotech





Rashtreeya Sikshana Samithi Trust  
**R.V. EDUCATIONAL INSTITUTIONS**

Annexure-1

INSTITUTION	NEW	OLD
R.V TRUST OFFICE	18 MBPS	15 MBPS
R.V. TEACHERS COLLEGE	10 MBPS	10 MBPS
R.V. GIRLS HIGH SCHOOL	5 MBPS	5 MBPS
R.V. PUBLIC SCHOOL	5 MBPS	5 MBPS
R.V. HIGH SCHOOL	5 MBPS	5 MBPS
NMKRV DEGREE COLLEGE	25 MBPS	25 MBPS
NMKRV PU COLLEGE	10 MBPS	10 MBPS
R.V. PU COLLEGE	10 MBPS	10 MBPS
R.V. NURSING COLLEGE	5 MBPS	5 MBPS
R.V. COLLEGE OF PHYSIO THERAPY	5 MBPS	5 MBPS
R.V. TEACHERS TRAINING INSTITUTE	5 MBPS	5 MBPS
SSMRV DEGREE COLLEGE	20 MBPS	15 MBPS
SSMRV PU COLLEGE	10 MBPS	10 MBPS
R.V. INSTITUTE OF MANAGEMENT	32 MBPS	25 MBPS
DAPM R.V. DENTAL COLLEGE	25 MBPS	25 MBPS
R.V INFORMATION CENTRE	50 MBPS	50 MBPS
R.V INSTITUTE OF LEGAL STUDIES	10 MBPS	-
<b>TOTAL</b>	<b>250 MBPS</b>	<b>225 MBPS</b>



## Touchous Communication Pvt. Ltd.

*Meet-Join-Connect*

**Internet Service Provider**

To,  
Principal  
R V institute of Management  
Jaya nagar Bangalore.

Subject: ILL Bandwidth up-gradation.

Dear Sir,

As per your confirmation we have upgraded the bandwidth for RVIM Location.

Bandwidth up-gradation has done 32 Mbps to 35 Mbps on 30 July 2018.

The link has been tested and confirmed by the customer. Same as been updated to Mr. Naga Reddy Sir.

Billing will start from 30 July 2018.

Date: 03-08-2018

Your faithfully,



**INVOICE**

Original - Buyer's Copy

**GURUDEV INFOTECH**  
 NO.44 / 2, 2ND FLOOR, MST STREET,  
 OFF DVG ROAD, BASAVANAGUDI,  
 BANGALORE - 560004  
 Contact :080 26621890,9880377772,9880316281  
 E-Mail :info@gurudevinfotech.com

Invoice No. **00673/16-17** e-Sugam No. Dated **27-Feb-2017**  
 Delivery Note Mode/Terms of Payment **IMMEDIATE**  
 Supplier's Ref. Other Reference(s)

Consignee  
**THE DIRECTOR, RVIM**  
 JAYANAGAR 4TH T BLOCK  
 BANGALORE

Buyer's Order No. Dated  
 Despatch Document No. Dated  
 Despatched through **VARADHRAJ** Destination **DOORDELIVRY**  
 Terms of Delivery **IMMEDIATE**

Buyer (if other than consignee)  
**THE DIRECTOR, RVIM**  
 JAYANAGAR 4TH T BLOCK  
 BANGALORE

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	NETGEAR GIGABIT 16 PORT SWITCH	1.0 NOS	4,549.76	NOS		4,549.76
2	NETGEAR WNDAP 360 300MBPS WIRELESS ACCESS POINT	2.0 NOS	13,507.11	NOS		27,014.22
3	CAT 6 SINGLE IO WITH FACE PLATE & BACK BOX	8.0 NOS	270.14	NOS		2,161.12
4	CAT 6 5 MTRS PATCH CORD	10.0 NOS	308.06	NOS		3,080.60
5	CRIMPING TERMINATION & TESTING CHARGES	8.0 NOS	150.00	NOS		1,200.00
						38,005.70
Less: OUTPUT VAT @ 5.5% ROUND.OFF						2,024.31
						(-)-0.01

This is to certify that the items mentioned in the Bill No. **00673** Dated **27.2.17** have been physically verified and found correct. The same items have been taken to stock book vide Folio No. **32**

Amount Chargable (in words) **IR Forty Thousand Thirty Only**

Total **29.0 NOS**

**₹ 40,030.00**  
 E&OE  
 930.00

Thirty nine thousand me hundred only

Company's VAT TIN : 29210078224  
 Company's CST No. : 29210078224  
 Company's PAN : ABXPN8437G

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

*Approved*  
*M. Jay*  
 03/03



This is a Computer Generated Invoice

Respected Sir  
 The installation of LAN, wi-fi devices have been completed and the same working fine.  
 N. Nagaraj Reddy



**INVOICE**

Original - Buyer's Copy

**GURUDEV INFOTECH**  
 NO 44 / 2 , 2ND FLOOR, MST STREET,  
 OFF DVG ROAD, BASAVANAGUDI,  
 BANGALORE - 560004  
 Contact : 080 26621890, 9880377772, 9880316281  
 E-Mail : info@gurudevinfotech.com

Invoice No. **00541/16-17** e-Sugam No. **6-Dec-2016**  
 Delivery Note **Mode/Terms of Payment**  
**IMMEDIATE**  
 Supplier's Ref. **Other Reference(s)**

Consignee  
**THE DIRECTOR, RVIM**  
 JAYANAGAR 4TH T BLOCK  
 BANGALORE

Buyer's Order No. **655/RVIM/MBA/2016-17** Dated **23-Nov-2016**  
 Despatch Document No. **Dated \***

Despatched through **Destination**  
**VARDHARAJ DOORDELIVERY**  
 Terms of Delivery **IMMEDIATE**

Buyer (if other than consignee)  
**THE DIRECTOR, RVIM**  
 JAYANAGAR 4TH T BLOCK  
 BANGALORE

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	<b>ACER VERITON DESKTOP M 200 EXTENSA</b> WITH INTEL CORE I3 6100 6TH GEN PROCESSOR/ H110 CHIPSET MOTHERBOARD/ 4GB RAM DDR4 MEMORY/1TB HDD/ WINDOWS 10 SL/USB KBD & MOUSE/ MT CHASSIS/ 5 YR WARRANTY	100.0 NOS	25,829.38	NOS		25,82,938.00
	<b>OUTPUT VAT @ 5.5%</b> <b>ROUND OFF</b>		5.50 %			1,42,061.59 0.41
<b>Total 100.0 NOS</b>						<b>₹ 27,25,000.00</b> E & O E

Amount Chargeable (in words)  
**NR Twenty Seven Lakh Twenty Five Thousand Only**

Stamp: 6-12-16  
 20541  
 70  
 Systems mgt.

Company's VAT TIN : 29210078224  
 Company's CST No. : 29210078224  
 Company's PAN : ABXP8437G

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GURUDEV INFOTECH  
 Authorised Signatory

This is a Computer Generated Invoice

**INVOICE**

Original - Buyer's Copy

**Gurudev Infotech 2014-2015**  
 2ND FLOOR, MALLIKARJUNA SWAMY TEMPLE STREET,  
 BASAVANAGUDI  
 E-Mail : info@gurudevinfotech.com

Invoice No. **00293/14-15** e-Sugam No.  Dated **1-Dec-2014**  
 Delivery Note  Mode/Terms of Payment **AGAINST DELIVERY**  
 Supplier's Ref. Other Reference(s)

Consignee  
**THE DIRECTOR, RVIM**  
 JAYANAGAR 4TH T BLOCK  
 BANGALORE

Buyer's Order No. **604/RVIM/MBA/2014-15** Dated **3-Nov-2014**  
 Despatch Document No. Dated

Buyer (if other than consignee)  
**THE DIRECTOR, RVIM**  
 JAYANAGAR 4TH T BLOCK  
 BANGALORE

Despatched through **DARSHAN** Destination **DOORDELIVERY**  
 Terms of Delivery **IMMEADIATE**

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>ACER VERITON DESKTOP</b> M200 WITH INTEL CORE I3 4130 PROCESSOR HD 4800 / 4GB DDR3 1333MHZ RAM / 500GB SATA 7200RPM HDD / DVDRW KEYBOARD / OPTICAL MOUSE / WINDOWS 8 SL / 18.5 MONITOR 5 YEARS ONSITE WARRANTY	75 NOS	33,838.86	NOS		25,37,914.50
	<b>Output VAT@5.5 ROUND OFF</b>		5.50 %			1,39,585.30 0.20
	<b>Total</b>	<b>75 NOS</b>				<b>₹ 26,77,500.00</b> E. & O.E

This is to certify that the items mentioned in the Bill No. **80293** Dated **1.12.14** have been physically verified and found correct. The same items have been taken to stock book vide Folio No. **12** to the Department of **Management**.

Amount Chargeable (in words)

**INR Twenty Six Lakh Seventy Seven Thousand Five Hundred Only**

Ch. No. **835233** Date **19/12/14**  
**R.V. INSTITUTE OF MANAGLMENT**  
 Head of A/c. **Computer a/c.**  
 Passed for Rs. **26,77,500/-**  
 Rupees **Twenty six Lakh Seventy Seven thousand five hundred only.**  
 Authorized Signatories

Company's VAT TIN : **29210078224**  
 Company's CST No. : **29210078224**  
 Company's Service Tax No. : **ABXPN8437GST001**  
 Company's PAN : **ABXPN8473G**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gurudev Infotech 2014-2015

Authorized Signatory

This is a Computer Generated Invoice

*As per Register's my 17/12/14 35 not is delivered 2nd 21/12/14*