

4.3.3 DVV Clarification

1. Scanned images of copy of document of agreement with the service provider for the leased line connectivity, attested by Principal is produced.

Annexure 1


(REBECCA KHIANGTE)
Coordinator
Internal Quality Assurance Cell

ANNEXURE-I

Clarification Metrics Level Deviation

The College did not have an agreement with any Internet Service Provider for internet connectivity for the institution. However, the College subscribe an internet service / connection from the internet service provider i.e. Zoram Business Enterprise Pvt. Ltd, B5-D, Netsurf, Chanmari, Aizawl. As such the College bear Rs. 1000/- per month for the subscription fee ranging a bandwidth of 100 MBps. Unfortunately, the bandwidth range did not shown in the payment subscription invoice.

Attested
24/6/2022
Principal
Govt. J. Thankima College
Aizawl : Mizoram

Zoram Business Enterprise Pvt. Ltd
B5-D, NetSurf OfficeChanmari
AIZAWL
Near Traffic Point-796001
IN
GST :15AAACZ9519L1ZT
Phone:03892347331
Email:info@netsurfis.net



**ZORAM BUSINESS
ENTERPRISE
PVT LTD**

INVOICE

Invoice No. :83149

Invoice Date :15 Nov 2021

To,
Govt. J.Thankima College Dengtluangi
NSBB01389
Bawngkawn,Brigade Aizawl,
Aizawl- 796014
9862795248
jthankimacollege@gmail.com

Previous Balance		Amount Due	DUE DATE	
Rs. 0.00		Rs. 1000.00	15 Nov 2021	

QTY	DESCRIPTION	HSN/SAC	RATE	TOTAL
1	BB1000		847,46	Rs. 847.46
	Output SGST		9.00%	Rs. 76 27
	Output CGST		9.00%	Rs. 76 27
			TOTAL	Rs. 1000.00
			TOTAL DUE AMOUNT	Rs. 0.00

Attested

23/6/22

Principal,
Govt. J. Thankima College
Aizawl & Mizoram