4.3.3 Available bandwidth of internet connection in the Institution (Lease line)

	ment Receipt Back Office C	Copy-White, Customer Copy-Green, Boo	Giga Fibernet
Custon Plan Ad	ner Name : Mr. / Mrs. / O	Customer Account No.: 1448.04	
Action to the last of the last	p Renewal Charges :	Plan Renewed:	
Sr. No.		Details Wattities to Down CD 11 1	
1	Modem Sale / Rent	Details (Validity in Days, GB, Hrs)	Amount ₹
2	Modem Deposit		
3	Subscription Charges	C 11	
4	Value Added Service (Frame / Static IP Charge)	Frame IP (harge - (250×12)	3000/-
5	Other (Please Specify)	(150X 12)	1
6	GST		7
Mada	Total Renewal Price		
	e amount against : Renewal charge/VoIP/Others	TOTAL Amount in ₹	3, 1
Bank Na Branch : Stome	Marsan Cfig/DD Amount in Subject to Issue of final receipt & realisation of cheque.	Log Sheet No.: Transaction ID No.: afore handing over of money, particularly in case of of money at it's office, the customer registration form as under the customer registration.	cash payment. In oned in the form).
enter N	os. All India: 91212 91212 Toll Free Number: 1800 12	1 222	oubroadband.in
	Co-ordinator		Scanned with
	Co-ordinator	/ {	