				8	INVOICE	
UNITED TELECOM	CITD			Invoice No	UTLGOABP21739	
		402.004		THYOICE IND		
Old IPHB Building, Alt					04 40 0000	
Ph: 0832 - 2420379 & E				Date	01-12-2020	
Reg off: 18A/19, Doddanekun	di Industrial Area, Mahade	evapura Post,.		Our Quote No. Propsal Submitted through e-mail		
BANGALORE - 560 048, Ph: 08	0-28524050, 28524032, 2	18524088		Date		
Fax : 080-28524191 & Email: 6	edrutl@bgl.vsnl.net.in				T	
				Your Work OrderNo.		
Chowgule Ed	ducation Society			PO Date	100 1 5	
Madgaon Goa				Plan Type	100mb-Corp	
				Activation Date		
				Domain	Gwave	
Account ID: Ci	nowgule					
GSTN NO:	30AAATC6083D1Z9			Contract Period		
		-		Billing Period	01st Dec'2020 to 31st Jan'2021	
Previous Dues	Adjusments	Payments	( Current Charges (D)	Total Amount Due	Due Date	
(A)	(B)	C)		(A+B-C+D)		
0		0	136290.00	136290.00	16-12-2020	
Please pay your Total A	Amount Due on or b	efore Due Date in o	order to avoid disconnect	ion of services		
		Summar	ry of Current Charges Am	ount (Rs.)		
Description					Rs	
					5 N	
Recurring Charges					115500.00	
Device Charges					0.00	
		CHOWGI	ULE			
Sub Total	12	DAI CHOWGI	ULE COL		115500.00	
Sub Total	( A	Bal CHOMO!	ULE CONTE			
Sub Total CGST @9%	N. W.	By CHOMO	12 20 A		10395.00	
CGST@9%	AR WAY	Den 28 1	12/20		10395.00	
	AR WAY	140 782	12 20		10395.00	
CGST@9% SGST@9%	S. P. S.	Day 28 1	12/20		10395.00 10395.00	
CGST@9%	S. S	Dete 28	12/20		10395.00 10395.00	
CGST@9% SGST@9% Total Current Charges	CST No.P/CST/8034	Day 28 1	12/20	Rank Dat	10395.00 10395.00 136290.00	
CGST@9% SGST@9% Total Current Charges TIN 30910105904 and 0		Den 28 !!	12/20/4	Bank Det	10395.0i 10395.0i 13 <b>629</b> 0.0i ails For NEFT/RTGS Transfer	
CGST@9% SGST@9% Total Current Charges TIN 30910105904 and O Service Category :Teleco		Den 28 !!	12/20/4	Bank Det Bank Nan	10395.06 10395.06 136290.06 ails For NEFT/RTGS Transfer	
CGST@9% SGST@9% Total Current Charges TIN 30910105904 and 0 Service Category :Teleco SAC Code : 998422		Den 28 !!	12/20/4		10395.06 10395.06 136290.06 ails For NEFT/RTGS Transfer	
CGST@9% SGST@9%  Total Current Charges  TIN 30910105904 and O Service Category : Teleco SAC Code : 998422 PAN NO: AAACU2228H		Den 28 !!	12/20/4	Bank Nan Branch	ne : State Bank of India	
CGST@9% SGST@9% Total Current Charges TIN 30910105904 and 0 Service Category :Teleco SAC Code : 998422 PAN NO: AAACU2228H HSN : 9984	ommunication Service	Den 28 !!	12/20/4	Bank Nan Branch	10395.00 10395.00 136290.00 ails For NEFT/RTGS Transfer ne : State Bank of India : Panaji	
CGST@9% SGST@9%  Total Current Charges  TIN 30910105904 and O Service Category :Teleco SAC Code : 998422 PAN NO: AAACU2228H HSN : 9984 GSTN NO : 30AAACU2	ommunication Service	Den 28 !!	12/20/4	Bank Nan Branch Current A	10395.0i 10395.0i 136290.0i ails For NEFT/RTGS Transfer ne : State Bank of India : Panaji N/c No : 32304893060 :SBIN0000509	
CGST@9% SGST@9% Total Current Charges TIN 30910105904 and 0 Service Category :Teleco SAC Code : 998422	ommunication Service	Den 28 !!	12/20	Bank Nan Branch Current A	10395.00 10395.00 136290.00 ails For NEFT/RTGS Transfer ne : State Bank of India : Panaji N/c No : 32304893060 :SBIN0000509	
CGST@9% SGST@9%  Total Current Charges  TIN 30910105904 and O Service Category :Teleco SAC Code : 998422 PAN NO: AAACU2228H HSN : 9984 GSTN NO : 30AAACU2	ommunication Service 228H1ZV	585 Dots 28	12/20/4	Bank Nan Branch Current A	10395.00 10395.00 136290.00 ails For NEFT/RTGS Transfer ne : State Bank of India : Panaji N/c No : 32304893060 :SBIN0000509	
CGST@9% SGST@9%  Total Current Charges  TIN 30910105904 and O Service Category: Teleco SAC Code: 998422 PAN NO: AAACU2228H HSN: 9984 GSTN NO: 30AAACU2 Rupees in words:  Rupees One Lakh Thirt	ommunication Service 228H1ZV	585 Dots 28	12/20/4	Bank Nan Branch Current A	10395.00 10395.00 136290.00 ails For NEFT/RTGS Transfer me : State Bank of India : Panaji N/c No : 32304893060 :SBIN0000509	
CGST@9% SGST@9%  Total Current Charges TIN 30910105904 and 0 Service Category :Teleco SAC Code: 998422 PAN NO: AAACU2228H HSN: 9984 GSTN No: 30AAACU2 Rupees in words: Rupees One Lakh Thirt	228H1ZV y Six thousand Two	hundred Ninety Onl	12  20   F	Bank Nan Branch Current A	10395.00 10395.00 136290.00 ails For NEFT/RTGS Transfer ne : State Bank of India : Panaji V/c No : 32304893060 :SBIN0000509	
CGST@9% SGST@9%  Total Current Charges TIN 30910105904 and C Service Category :Teleco SAC Code : 998422 PAN NO: AAACU2228H HSN : 9984 GSTN No :30AAACU2 Rupees in words : Rupees One Lakh Thirt E.&O.E 1. Interest at 12.5 % per mo	228H1ZV  y Six thousand Two limits will be charged for parallele for par	hundred Ninety Onlessyment after stipulated da	12   20   Fr	Bank Nan Branch Current A IFSC	10395.00 10395.00 136290.00 ails For NEFT/RTGS Transfer ne : State Bank of India : Panaji N/c No : 32304893060 :SBIN0000509	
CGST@9% SGST@9%  Total Current Charges TIN 30910105904 and C Service Category :Teleco SAC Code : 998422 PAN NO: AAACU2228H HSN : 9984 GSTN No :30AAACU2 Rupees in words : Rupees One Lakh Thirt E.&O.E 1. Interest at 12.5 % per mo	228H1ZV  y Six thousand Two limits will be charged for parallele for par	hundred Ninety Onlessyment after stipulated da	12   20   Fr	Bank Nan Branch Current A IFSC	10395.0 10395.0 136290.0 136290.0 136290.0 Is State Bank of India I: Panaji N/c No : 32304893060 I: SBIN0000509	
CGST@9% SGST@9%  Total Current Charges  TIN 30910105904 and O Service Category : Teleco SAC Code : 998422 PAN NO: AAACU2228H HSN : 9984 GSTN NO: 30AAACU2 Rupees in words :  Rupees One Lakh Thirt E.&O.E  1. Interest at 12.5 % per mo 2. All disputes subject to Bang	228H1ZV  y Six thousand Two look will be charged for pagalore Jurisdiction.  Crossed Cheque / D	hundred Ninety Onlessyment after stipulated da	ly ate.  In in favour of " United Tel Terms and conditions	Bank Nan Branch Current A IFSC	ails For NEFT/RTGS Transfer  ne : State Bank of India : Panaji N/c No : 32304893060 :SBIN0000509	
CGST@9% SGST@9%  Total Current Charges  TIN 30910105904 and O Service Category : Teleco SAC Code : 998422 PAN NO: AAACU2228H HSN : 9984 GSTN NO: 30AAACU2 Rupees in words :  Rupees One Lakh Thirt E.&O.E  1. Interest at 12.5 % per mo 2. All disputes subject to Bang	228H1ZV  y Six thousand Two look will be charged for pagalore Jurisdiction.  Crossed Cheque / D	hundred Ninety Onlessyment after stipulated da	ly ate.  In in favour of " United Tel Terms and conditions	Bank Nan Branch Current A IFSC	10395.0 10395.0 136290.0  ails For NEFT/RTGS Transfer  ne : State Bank of India : Panaji N/c No : 32304893060 :SBIN0000509	
CGST@9% SGST@9%  Total Current Charges TIN 30910105904 and C Service Category :Teleco SAC Code : 998422 PAN NO: AAACU2228H HSN : 9984 GSTN NO :30AAACU2 Rupees in words : Rupees One Lakh Thirt E&O.E 1. Interest at 12.5 % per mo 2. All disputes subject to Bang	228H1ZV  y Six thousand Two  onth will be charged for pa palore Jurisdiction.  Crossed Cheque / Control of service is subject to to	hundred Ninety Onlessyment after stipulated da	ly ate. In in favour of " United Tel	Bank Nan Branch Current A IFSC	ails For NEFT/RTGS Transfer  ne : State Bank of India : Panaji N/c No : 32304893060 :SBIN0000509	
CGST@9% SGST@9%  Total Current Charges  TIN 30910105904 and O Service Category: Teleco SAC Code: 998422 PAN NO: AAACU2228H HSN: 9984 GSTN NO: 30AAACU2 Rupees in words:  Rupees One Lakh Thirt E.&O.E  1. Interest at 12.5 % per mo 2. All disputes subject to Bang 1. Service Provision .Provision and commercial code of the land	228H1ZV  y Six thousand Two long the will be charged for pagalore Jurisdiction.  Crossed Cheque / Con of service is subject to the Company.	hundred Ninety Onless of the Stipulated de DD Should be drawn terms and conditions printeres and	ate.  In in favour of " United Tel Terms and conditions inted on the Customer Application	Bank Nan Branch Current A IFSC	ails For NEFT/RTGS Transfer  ne : State Bank of India : Panaji N/c No : 32304893060 :SBIN0000509	
CGST@9% SGST@9%  Total Current Charges  TIN 30910105904 and O Service Category : Teleco SAC Code : 998422 PAN NO: AAACU2228H HSN : 9984 GSTN NO: 30AAACU2 Rupees in words :  Rupees One Lakh Thirt E.&O.E  1. Interest at 12.5 % per mo 2. All disputes subject to Bang 1. Service Provision .Provisio and commercial code of the 12. Suspension of Service !Cor	228H1ZV  y Six thousand Two long the will be charged for payalore Jurisdiction.  Crossed Cheque / Event of service is subject to the Company mpany has the right to surmany has the right to surmany has the right to surmany	hundred Ninety Onless of the Stipulated de DD Should be drawn terms and conditions print spend the services/connections of the services/connec	ate.  In in favour of " United Tel Terms and conditions inted on the Customer Application ection in case of non-payment of	Bank Nan Branch Current A IFSC	ails For NEFT/RTGS Transfer  ne : State Bank of India : Panaji N/c No : 32304893060 :SBIN0000509	
CGST@9% SGST@9%  Total Current Charges  TIN 30910105904 and O Service Category: Teleco SAC Code: 998422 PAN NO: AAACU2228H HSN: 9984 GSTN NO: 30AAACU2 Rupees in words:  Rupees One Lakh Thirt E.&O.E  1. Interest at 12.5 % per mo 2. All disputes subject to Bang 1. Service Provision .Provisio and commercial code of the 12. Suspension of Service !Cor	228H1ZV  y Six thousand Two look will be charged for pagalore Jurisdiction.  Crossed Cheque / Event of service is subject to to Company, mpany has the right to sure wholly or partially disco	hundred Ninety Onl  Asyment after stipulated da  DD Should be drawn  terms and conditions print  spend the services/connecutive service as per	ate.  In in favour of " United Tel Terms and conditions inted on the Customer Application ection in case of non-payment of terms and conditions of Customer.	Bank Nan Branch Current A IFSC	ails For NEFT/RTGS Transfer  ne : State Bank of India : Panaji N/c No : 32304893060 :SBIN0000509	

Checked by 0 IT

To pich sight

UNITED TELECOMS LTD Invoice No UTLGOABP28912 Old IPHB Building, Altinho, Panaji, Goa - 403 001 Ph: 0832 - 2420379 & Email:accountsgoa@utiindia.com 01-02-2021 Date Reg off: 18A/19, Doddanekundi Industrial Area, Mahadevapura Post Propset Submitted through e-mail-BANGALORE - 560 048, Ph: 080-28524050, 28524032, 28524088 Fax: 080-28524191 & Email: edrutl@bgl.vsnl.net.in Your Work OrderNo Chowgule Education Society PO Date 100mb-Corp Gwave Account ID:chowgule 30AAATC6083D1Z9 Contract Period Billing Period 1st Feb'2021 to 31st March'2021 Previous Dues Adjusments Total Amount Due Due Date Payments (C) Current Charges (D) (A) (A+B-C+D) 136290.00 0 136290.00 16-02-2021 Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services Summary of Current Charges Amount (Rs.) Description Recurring Charges **Device Charges** Exportalend + redeplece Sub Total CGST@9% SGST@9% Total Current Charges TIN 30910105904 and CST No.P/CST/8034 Bank Details For NEFT/RTGS Transfer Service Category :Telecommunication Service SAC Code: 998422 PAN NO: AAACU2228H State Bank of India Panali HSN: 9984 Current A/c No : 323C4893060 GSTN No :30AAACU2228H1ZV SBIN0000509 Rupees in words : LEC Rupees One Lakh Thirty Six thousand Two hundred Ninety Only 1. Interest at 12.5 % per month will be charged for payment after supulated date. Crossed Cheque /DD Should be drawn in favour of " United Telecoms Limited " payable at Panaji ,Goa Terms and conditions 1. Service Provision : Provision of service is subject to terms and conditions p

22/03/30 31

and commercial code of the Company.

Accords pay
Accords pay
3/2021

2.Suspension of Service: Company has the right to suspend the services/connection in case of non-payment of bill within the date Company reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreeems

\*\*This is a computer generated invoice and does not require a signature & stamp\*\*





A A A R A William Dr. Dr						INVOICE	
UNITED TELECON					Invoice No	UTLGOABP00404	
Old IPHB Building, A	ltinho, Panaji, G	oa - 403 001		*	The state of the s	OTEGOABP00404	
Ph: 0832 - 2420379 & I	Email:accountsgoa	@utlindia.com			Date		
Reg off: 18A/19, Doddanekur	ndi Industrial Area, Mah	adevanura Post	-		Our Quote No.	01 April 2020	
BANGALORE - 560 048, Ph: 01	80-28524050, 2852403.	2, 28524088			Date	Propsal Submitted through e-mail	
Fax: 080-28524191 & Email:	edrutl@bgl.vsnl.net.in			2	Date.		
Chowaula E	duanti C				Your Work OrderNo.		
c/o smt Parv	ducation Society atibai Chowgule Coll				PO Date		
.,	acidal chowgale coll	ege Margoa, Goa			Plan Type 100 Mbps Corp		
			é		Activation Date		
GSTN NO:	30AAATC6083D1Z9	9			Domain	Gwave	
					Contract Period		
Previous Dues	Adjusments	0			Billing Period	01st April'2020 to 31th May'2020	
(A)	(B)	Payments	( C)	Current Charges (D)	Total Amount Due (A+B-C+D)	Due Date	
0	0	0		136290.00	The second secon		
Please pay your Total A	mount Due on or b	pefore Due Date in	order	to avoid disconnection	of services	16-Apr-20	
escription		Summ	ary of	Current Charges Amou	int (Rs.)		
escription						R	
evice charges					8	0.0	
b Total ST@9%						115500.0 10395.0	
ib Total GST@9% GST@9% tal Current Charges						10395.00 10395.00	
ab Total  GST@9% GST@99  tal Current Charges  V 30910105904 and CST	No.P/CST/8034					0.0 115500.0 10395.0 10395.0 136290.0	
ub Total GST@9% GST@9% stal Current Charges N 30910105904 and CST rvice Category :Telecom	No.P/CST/8034 Imunication Servic	re			Bank Details	115500.00 10395.00 10395.00	
ub Total  GST@9%  GST@9%  Ital Current Charges  N 30910105904 and CST  rvice Category :Telecom C Code: 998422	No.P/CST/8034 Imunication Servic	re				115500.0 10395.0( 10395.0( 136290.0( s For NEFT/RTGS Transfer	
N NO: AAACU2228H	No.P/CST/8034 Imunication Servic	re	4		Bank Name	115500.0 10395.0 10395.0 136290.0 5 For NEFT/RTGS Transfer	
ab Total  GST@9% GST@9%  Ital Current Charges  N 30910105904 and CST rvice Category :Telecom C Code : 998422  N NO: AAACU2228H N : 9984	munication Service	re			Bank Name : Branch : Pan	115500.0 10395.00 10395.00 136290.00 s For NEFT/RTGS Transfer	
ab Total  GST@9%  ST@9%  tal Current Charges  N 30910105904 and CST rvice Category :Telecom C Code: 998422  N NO: AAACU2228H N : 9984  TN No: 30AAACU222	munication Service	re	The state of the s		Bank Name : Branch : Pan Current A/c	115500.0 10395.00 10395.00 136290.00 s For NEFT/RTGS Transfer : State Bank of India aji No : 32304893060	
ab Total  SST@9%  ST@9%  tal Current Charges  I 30910105904 and CST  rvice Category :Telecom  C Code : 998422  N NO: AAACU2228H  N : 9984  TN No :30AAACU2222  Dees in words :  Dees One Lakh Thirty Si	8H1ZV	undred Ninety Only	-		Bank Name : Branch : Pan	115500.0 10395.0 136290.00 s For NEFT/RTGS Transfer : State Bank of India aji No : 32304893060	
ab Total  GST@9%  SST@9%  Stal Current Charges  N 30910105904 and CST  rvice Category :Telecom C Code : 998422  N NO: AAACU2228H  N : 9984  TN No :30AAACU222:  Dees In words :  Dees One Lakh Thirty Si  D.E.  sterest at 12.5 % per month v	8H1ZV  ix thousand Two have the charged for payments.	undred Ninety Only	-		Bank Name : Branch : Pan Current A/c	115500.0  10395.00  136290.00  136290.00  136290.00  S For NEFT/RTGS Transfer  State Bank of India aji No: 32304893060 000509	
ab Total  SST@9%  SST@	8H1ZV  ix thousand Two he will be charged for payme	undred Ninety Only nent after stipulated date		our of " United Telecon	Bank Name : Branch : Pan Current A/c IFSC : SBINO	115500.0  10395.0  136290.00  136290.00  S For NEFT/RTGS Transfer  S State Bank of India aji No : 32304893060  100509	

ustomer Application Form (CAF) as ameneded time to time and commercial code of the Company.

2.Suspension of Service : Company has the right to suspend the services/connection in case of non-payment of bill within due date

Company reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreeems

\*\*This is a computer generated invoice and does not require a signature & stamp\*\*

To, Aub 08/06/2020

			-				
GMave						INVOICE	
UNITED TELECON	4S LTD				Invoice No	UTLGOABP04608	
Old IPHB Building, A	altinho, Panaji, Go	a - 403 001					
Ph: 0832 - 2420379 &	Email:accountsgoa@	outlindia.com			Date	01-06-2020	
Reg off : 18A/19, Doddaneku	indi Industrial Area, Maha	devapura Post,.			Our Quote No.	Propsal Submitted through e-mail	
BANGALORE - 560 048, Ph: 0	80-28524050, 28524032,	28524088			Date		
Fax: 080-28524191 & Email:	edrutl@bgl.vsnl.net.in						
		3			Your Work OrderNo.		
	ducation Society				PO Date		
c/o smt. Pan	vatibai Chowgule Colle	ege Margoa, Goa			Plan Type	100 Mbps Corp	
					Activation Date		
					Domain		
COTNINO	204447550020470						
GSTN NO:	30AAATC6083D1Z9				Contract Period		
Previous Dues	Adjusments				Billing Period  Total Amount Due	01st June'2020 to 31st July'2020	
(A)	(B)	Payments	(C)	Current Charges (D)	(A+B-C+D)	Due Date	
0	0	0		136290.00	136290.00	16-06-2020	
Please pay your Total A	mount Due on or bo		rder t			10-00-2020	
				of Current Charges Amo		The state of the s	
Description						Rs	
Device Charges						115500.00	
CGST@9%						10395.00	
SGST@9%						10395.00	
Total Current Charges						136290.00	
TIN 30910105904 and C	ST No.P/CST/8034				Paul Sate	He Country Immer	
Service Category :Teleco		ce			Bank Deta	ils For NEFT/RTGS Transfer	
SAC Code : 998422					Bank Name	: State Bank of India	
					Branch		
	2				The state of the s	: Panaji	
PAN NO: AAACU2228H	3				Current A/	: Panaji c No : 32304893060	
PAN NO: AAACU2228H HSN : 9984	228H1ZV				Current A/	5011	
PAN NO: AAACU2228H HSN: 9984 GSTN No:30AAACU2 Rupees in words:		hundred Ninety On	ıly		The second secon	C NO : 32304893060 :SBIN0000509	
PAN NO: AAACU2228H HSN: 9984 GSTN No: 30AAACU2 Rupees in words: Rupees One Lakh Thirty E.&O.E 1. Interest at 12.5 % per mon	y Six thousand Two				The second secon	CNO: 32304893060 :SBIN0000509	
PAN NO: AAACU2228H HSN: 9984 GSTN No: 30AAACU2 Rupees in words: Rupees One Lakh Thirty	y Six thousand Two					C No : 32304893060 :SBIN0000509	

Terms and conditions

1. Service Provision: Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as ameneded time to time and commercial code of the Company.

2.Suspension of Service :Company has the right to suspend the services/connection in case of non-payment of bill within due date

Company reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreeement

\*\*This is a computer generated invoice and does not require a signature & stamp\*\*

To, Pay (budgeted SSC)

To ccould and 2020

mpany reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreeemen

\*\*This is a computer generated invoice and does not require a signature & stamp\*\*



INVOICE						Grave
UTLGOABP16044	Invoice No		Ann	- 403 001		UNITED TELECO
01-10-2020	Date			utlindia.com	Email:accountsgoa@u	Ph: 0832 - 2420379 &
Propsal Submitted through e-mail	Our Quote No.			evapura Post,.	undi Industrial Area, Mahad	Reg off: 18A/19, Doddaneki
Tropics submitted through to fill in	Date			8524088		BANGALORE - 560 048, Ph: ( Fax : 080-28524191 & Email
	Your Work OrderNo.					Chausaile 5
	PO Date				ducation Society	Madgaon Go
100 Mbps Corp	Plan Type Activation Date				od.	iviaugaon oc
Gwave	Domain					Assessed ID
04 + 0 - 412020	Contract Period				chowgule 30AAATC6083D1Z9	Account ID:- GSTN NO:
01st Oct'2020 to 30th Nov'2020	Billing Period  Total Amount Due			Payments	Adjusments	Previous Dues
Due Date	(A+B-C+D)	Current Charges (D)	,	C)	(B)	(A)
16 10 2020	136290.00	136290.00		0		0
16-10-2020	on of services	er to avoid disconnecti	n orde		Amount Due on or be	Please pay your Total
		f Current Charges Amo				
R	(1131)		-			Description
115500.0						Recurring Charges
0.0			2			Device Charges
115500.0						Sub Total
10395.00						CGST@9%
10395.00						SGST@9%
					4	
136290.00						Total Current Charges
II. F. AUSTION T. C.	B1-B-4-1					TIN 30910105904 and 0
ils For NEFT/RTGS Transfer	Bank Detail				ommunication Service	Service Category :Teleco
e : State Bank of India	Bank Name					SAC Code: 998422
: Panaji	Branch					PAN NO: AAACU2228H
c No : 32304893060	Current A/c					ISN: 9984
:SBIN0000509	IFSC				228H1ZV	STN No :30AAACU22
TELECON			ly	undred Ninety On	Six thousand Two hu	upees in words : upees One Lakh Thirty
(E (COV) 2)			late.	nent after stipulated d	ith will be charged for paym	&O.E Interest at 12.5 % per mon
(0)						All disputes subject to Banga
le at Panaji ,Goa	oms Limited " payable	avour of " United Telec		Should be draw	Crossed Cheque /DD	
ne to time		erms and conditions  In the Customer Application For	inted or		ompany.	nd commercial code of the Ci
	/					
A STATE OF THE PARTY OF THE PAR	ervice Agreeement					
	/	and conditions of Customer S	terms a	ect the service as per	wholly or partially disconne	company reserves right to the *This is a computer ge

To Referentivo 20