For the Academic JUNE 2023 MAY 2024 Internet Band width

	Total Computer Users	Computer Labs	Internet	Browsing Centers	office	Department	Available band width (MBPS)	Others
Existing	698		1100Mbps				1100Mbps	
Added	91							
Total	789		970 Mpbs				970 Mpbs	

Bandwidth	From Date	To Date
200 MBPS SYSCO BRANBAD	08-12-23	08-03-24
150 MBPS HiReach BRANBAD	02-01-24	28-01-25
300 MBPS HiReach BRANBAD	15-02-24	15-03-24
300 MBPS HiReach BRANBAD	15-02-24	15-03-24
10MBPS HiReach BRANBAD	19-02-24	19-02-25
10MBPS HiReach BRANBAD	19-02-24	19-02-25

TOTAL : 970 MBPS

Head of the Department
Computer Science and Engineering
Jyothishmathi Institute of Technology & Science
Nustulapur, Dist: Karimnagar-505 481.

Bharat Sanchar Nigam Limited

Account No : 9037546461 Invoice No: SDCTS002031518

Invoice Date : 03/02/2024 Fixed Charged Period

to

Tariff Plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Tax Invoice

JYOTHISHMATHI,INST OF TECHNOLOGY & SCIENCE (JMTS ' JYOTHISHMATHI INST OF TECHNOLOGY & SCIENCE THIMMAPUR
THIMMAPUR
KARIMNAGAR TS
505527

TELEPHONE NUMBER
08782223271

GSTIN

AMOUNT PAYABLE
₹ 0.00
PAY NOW

DUE DATE
19/02/2024

24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

Account Summary

Deposit Amount: 0.00

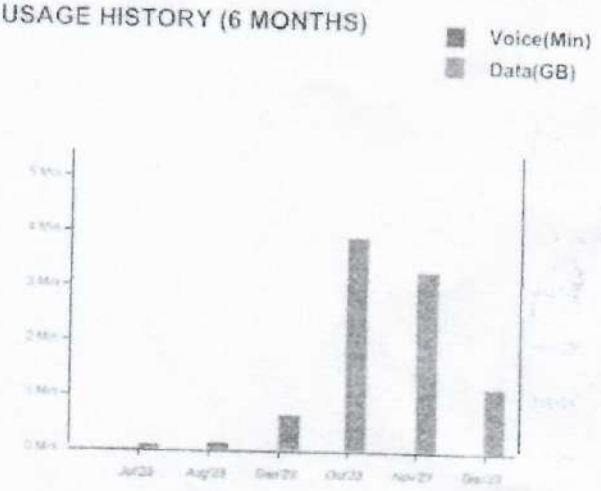
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 19,912.46	(-) ₹ 19,913.00	(+) ₹ 0.00	(+) ₹ 0.00	(=) ₹ -0.54	(=) ₹ 0.00

Amount in Words : Rupees Minus and Fifty Four paise Only

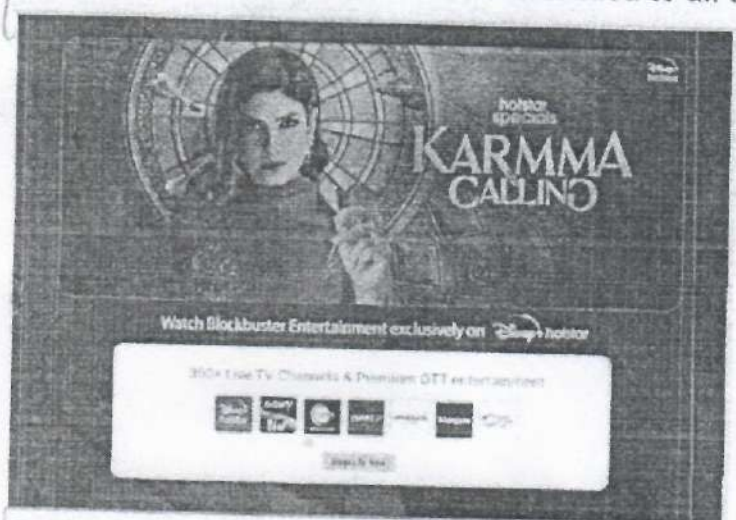
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	0.00
Tax	0.00
Total Current Charges	0.00

USAGE HISTORY (6 MONTHS)



15 days rent rebate extended to all the customers due to service loss



Scan 'QR' Code to make Online Portal Payment.

K.Narender
Accounts Officer (TR)
For Billing related issues
0878-2231208

Bill Summary

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. Dated Bank Branch

Please Charge Rs Signature

Invoice No	SDCTS0020315182
Invoice Date	03/02/2024
Account No	9037546461
Phone No	08782223271
Due Date	19/02/2024
Amount Payable	₹ 0.00

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

For Bank use only

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

Bharat Sanchar Nigam Limited

BSNL
Connecting India

Account No : 9035401503 Invoice No: SDCTS0020319186

Invoice Date : 03/02/2024 Fixed Charged Period

to

Tariff Plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Tax Invoice

JITS
JITS
LMD COLONY
THOMMAPUR
KARIMNAGAR
KARIMNAGAR TS
505527

TELEPHONE NUMBER
08782223007

GSTIN

AMOUNT PAYABLE
₹ 0.00

PAY NOW

DUE DATE
19/02/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

Deposit Amount: 0.00

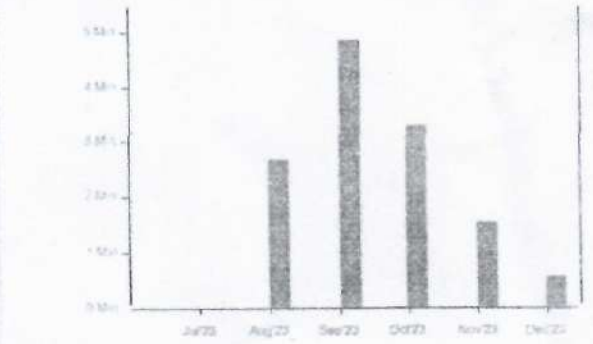
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 19,912.46	₹ 19,913.00	₹ 0.00	₹ 0.00	₹ -0.54	₹ 0.00

Amount in Words : Rupees Minus and Fifty Four paise Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	0.00
Tax	0.00
Total Current Charges	0.00

USAGE HISTORY (6 MONTHS)



15 days rent rebate extended to all the customers due to service loss

Scan 'QR' Code to make Online Portal Payment.

K.Narender
Accounts Officer (TR)
For Billing related issues
0878-2231208

Bill Summary

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. Dated Bank Branch

Please Charge Rs. Signature

Invoice No	SDCTS0020319186
Invoice Date	03/02/2024
Account No	9035401503
Phone No	08782223007
Due Date	19/02/2024
Amount Payable	₹ 0.00

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

For Bank use only

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

24/226//
16/02/24

Invoice

Invoice From	Invoice To	Customer Information	
MITHRIL TELECOMMUNICATIONS PVT.LTD H.no 5-5-126/1, Plot No:55, Hills Colony, Vanasthalipuram, Hyderabad-500 070 Telangana, India GSTIN : 36AAECM4805E3ZO HSN Code : SAC/HSN Code : 998422	Shalini vidya samstha Sc.No:KRN176, Jyothishmathi institute of technology & science, Thimmapur,Karimnagar, 505001`,Karimnagar,Telangana,India-505001 Registered Mobile : 8886088800 GSTIN : 36AACTS1302B1Z7	Customer No	484231
		User Name	admin.it@jitsknr2.in
		Order No	3246620
		Invoice No	1143094
		Billing Date	15/02/2024
		Due Date	20/02/2024
		Billing Period	15/02/2024 To 15/03/2024
		PO Date	

Invoice Breakup

Description	Quantity	Unit Cost	Total
HI REACH-KMNR-BUS-300Mb-10TB (1Month(s) Rs. 10000)	1	10000 (+)	100
		CGST @ 9% on 10000 (+)	9
		SGST @ 9% on 10000 (+)	9
		GRAND TOTAL	11800

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
2987519	Online Transfer	no46240204375496		15th Feb 2024 07:21 PM	118

Terms and Conditions:

1. Cheques to be in favour of "MITHRIL TELECOMMUNICATIONS PVT.LTD".
2. We do not accept out station cheques and post dated cheques.
3. Bank Charges will be collected in the subsequent invoice in case of dishonored cheque.
4. In case of overdue/ defaults, the right to deactivate your services, is reserved.
5. All Non-Recurring charges incurred are NOT subject to waiver or Refund.
6. For any change in service or service address etc...please inform before the month.
7. All the Amounts and Taxes shown are in Indian Rupees.

This is computer generated invoice. No signature required

Thank you for your prompt payment.

Invoice

Invoice From	Invoice To	Customer Information	
MITHRIL TELECOMMUNICATIONS PVT.LTD H no 5-5-126/1, Plot No:55, Hills Colony, Vanasthalipuram, Hyderabad-500 070 Telangana, India. GSTIN : 36AAECM4805E3ZO HSN Code : SAC/HSN Code : 998422	- Sc.No:KAN176, Jyothishmathi Institute of Technology & science Thimmapur, Karimnagar, 505001,Karimnagar,Telangana,India-505001 Registered Mobile : 8886088800 GSTIN : 36AACTS1302B1Z7	Customer No	468680
		User Name	admin.it@jitsknr.in
		Order No	3246619
		Invoice No	1143093
		Billing Date	15/02/2024
		Due Date	20/02/2024
		Billing Period	15/02/2024 To 15/03/2024

Invoice Breakup

Description	Quantity	Unit Cost	Total
HI REACH-KMNR-BUS-300Mb-10TB (1Month(s) Rs. 10000)	1	10000 (+)	100
		CGST @ 9% on 10000 (+)	9
		SGST @ 9% on 10000 (+)	9
		GRAND TOTAL	11800.

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
2987518	Online Transfer	no46240204375496		15th Feb 2024 07:19 PM	118

Terms and Conditions:

1. Cheques to be in favour of "MITHRIL TELECOMMUNICATIONS PVT.LTD".
2. We do not accept out station cheques and post dated cheques.
3. Bank Charges will be collected in the subsequent invoice in case of dishonored cheque.
4. In case of overdue/ defaults, the right to deactivate your services, is reserved.
5. All Non-Recurring charges incurred are NOT subject to waiver or Refund.
6. For any change in service or service address etc. ,please inform before the month.
7. All the Amounts and Taxes shown are in Indian Rupees.

This is computer generated invoice. No signature required

Thank you for your prompt payment.

Invoice

Invoice From	Invoice To	Customer Information	
MITHRIL TELECOMMUNICATIONS PVT.LTD H.no 5-5-126/1, Plot No:55, Hills Colony, Vanasthalipuram, Hyderabad-500 070 Telangana, India. GSTIN : 36AAECM4805E3ZO HSN Code : SAC/HSN Code : 998422	**Shalini vidya samstha .** ramakrishna colony, nustulapur, thimmapur, karimnagar-505001,kmnr,India-505001 **Registered Mobile :** 8688469123 **GSTIN :** 36AACTS1302B1Z7	Customer No	208085
		User Name	jits_kmnr
		Order No	3235346
		Invoice No	1131820
		Billing Date	26/01/2024
		Due Date	02/02/2024
		Billing Period	28/01/2024 To 28/01/202

Invoice Breakup

Description	Quantity	Unit Cost	Total
HI REACH-KMNR-BUS-150Mb-4TB (12 Month(s) Rs. 45000)	1	45000 (+)	4
		CGST @ 9% on 45000 (+)	
		SGST @ 9% on 45000 (+)	
		GRAND TOTAL	5310

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
2976096	Cheque Payment	Cheque No : 000704, Bank : kvb, Date : 25/01/2024		26th Jan 2024 07:36 PM	53

Terms and Conditions:

1. Cheques to be in favour of "MITHRIL TELECOMMUNICATIONS PVT.LTD".
2. We do not accept out station cheques and post dated cheques.
3. Bank Charges will be collected in the subsequent invoice in case of dishonored cheque.
4. In case of overdue/ defaults, the right to deactivate your services, is reserved.
5. All Non-Recurring charges incurred are NOT subject to waiver or Refund.
6. For any change in service or service address etc..,please inform before the month.
7. All the Amounts and Taxes shown are in Indian Rupees.

This is computer generated invoice. No signature required

Thank you for your prompt payment.

SISCO ONLINE SERVICES

INVOICE

Seller	Invoice No.2042	Dated
SISCO ONLINE SERVICES, Sreesai Appartment flot no.202, Beside IB Guest House, Karimnagar, Telangana Pho 8885525025/ 8885526026	GSTIN:36AFBFS5180B1Z7	06/01/2024
	User Name	Jits_sysco
	Plan Name	200Mbps
	Mode/Terms of Payment	Quarterly
	Period	08/12/2023. to 08/03/2024
Buyer **SHALINI VIDYA SAMSTHA** **JYOTHISHMATHI INSTITUTE OF TECHNOLOGY & SCIENCE THE PRINCIPAL, NUSTILAPUR** THIMMAPUR MANDAL,KARIMNAGAR - 505001 TELANGANA GSTIN:36AACTS1302B1Z7	Buyer's Order No.	Dated
	Despatched through Self	Destination
	Chq/ DD in the Name of SISCO ONLINE SERVICES	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	***Port Charges for Bandwidth***				45000.00
2	***Central GST***		*9.00*	%	4050.00
3	***State GST***		*9.00*	%	4050.00
	Total				**53100.00**

E & O E

Amount Chargeable (in words) INR:- Fifty Three Thousand One Hundred Rupees only

For Sisco online services

Company's PAN :AFBFS5180B

Declaration

Authorised Signatory

We Declare that this Invoice Shows the actual Price of the goods described and that all Particulars are true and Correct

This is a Computer Generated Invoice

C IPANY ACCOUNT DETAILS:
SISCO ONLINE SERVICES
A/C NO: 043805501231
IFSC CODE: ICIC0000438
ICICI BANK
KARIMNAGAR BRANCH

Paid by cheque no 004020 dt 09/01/2024