

## Department of Computer Science and Engineering

**Subject: Annual Report for Campus Network & Internet Services - FY 2020-21.**

As part of our commitment to transparency and accountability, I am pleased to provide you with a brief overview of the expenditures related to our campus network and internet services for the financial year.

**Below is a summary of the suppliers, services, and associated costs incurred:**

| S.No | Name of the Supplier    | Bill date  | Name of the Article                   | Quantity | Price for Unit | Rate               |
|------|-------------------------|------------|---------------------------------------|----------|----------------|--------------------|
| 1    | PERFECT BUINESS SYSTEMS | 03-06-2021 | EAMRSON 10 KVA UPS                    | 1        |                | 1,80,000.00        |
| 2    | JIO                     | 18-07-2021 | 100 MBPS ILL                          | 1        |                | 1,49,917.58        |
| 3    | VOIS                    | 29-07-2021 | CISCO SG350 28 PORT SWITCH            | 1        |                | 51,212.00          |
| 4    | VOIS                    | 03-09-2021 | 1 GBPS ILL (01-09-2021 TO 30-11-2021) | 3 MONTHS |                | 3,48,000.00        |
| 5    | PLANET SOLUTIONS        | 20-09-2021 | VGA CABLE                             | 20       | 300.00         | 6,000.00           |
| 6    | BALAJI ONLINES          | 09-11-2021 | AIRTEL 4G WIFI                        | 4        | 3199.00        | 12,796.00          |
|      |                         |            |                                       |          | <b>TOTAL</b>   | <b>7,47,925.58</b> |

  
I/C,CNI

  
Hod,Dept.of.CSE

Vaishnavi Online Internet Services  
Pvt. Ltd.

# 2-6-1478 ,Road No1, Srinivasa  
Colony, Near Sumangali Function  
Hall, Hanamkonda

Warangal, Telangana 506001

+91 9866572607

accounts@vaishnavionline.in

www.vaishnavionline.in

GSTIN: 36AAFCV1960N1ZV

PAN No. AAFCV1960N

CIN: U72200TG2015PTC099607

Tax Invoice VO/21-  
22/438

**Vaishnavi online**  
INTERNET SERVICES PVT. LTD.

**BILL TO**  
Kakatiya Institute of  
Technology & Science  
Parakal Road, Opp: Yerrgattu  
Gutta,  
Warangal, Telangana 506015  
India  
State Code: 36  
GSTIN: 36AAAAE1537H1ZI

**SHIP TO**  
Kakatiya Institute of Technology  
& Science  
Parakal Road, Opp: Yerrgattu  
Gutta,  
Warangal, Telangana 506015  
India  
State Code: 36

**DATE**  
02/12/2021

**PLEASE PAY**  
₹3,48,000.00

**DUE DATE**  
17/12/2021

**PLACE OF SUPPLY**  
36 - Telangana

| NO | DATE       | HSN/SAC | PRODUCT  | QTY | RATE      | TAX          | AMOUNT      |
|----|------------|---------|--|-----|-----------|--------------|-------------|
| 1  | 01/12/2021 | 998422  | Leased Line:Leased Line -<br>Corporate<br>400 Mbps bandwidth Leased<br>Line (1:1) for 3 Month(s) Month<br>(01-12-2021 to 28-02-2022) | 3   | 98,305.00 | 18.0%<br>GST | 2,94,915.00 |

Account Name : Vaishnavi Online Internet Services Pvt. Ltd.  
Bank Name : HDFC Bank  
A/C No. : 50200017568089  
IFSC Code : HDFC0000375

|                        |             |
|------------------------|-------------|
| SUBTOTAL               | 2,94,915.00 |
| CGST @ 9% on 294915.00 | 26,542.35   |
| SGST @ 9% on 294915.00 | 26,542.35   |
| TOTAL                  | 3,47,999.70 |
| ROUND OFF AMOUNT       | 0.30        |

**TOTAL DUE**  
₹3,48,000.00

Rupees Three Lakh Forty Eight Thousand Only

THANK YOU.

This is computer generated Invoices Signature is not required.

Thank you for you business and have a great day!

Education Society  
 ...tu, Warangal,  
 ... of Telangana State,  
 ...amkonda, Warangal,  
 ...elangana-506015, India

Original for Recipient  
 Account Number : 900290678400  
 GST Bill Number : C36E212200060552  
 Bill Number : 518500082433  
 Bill Cycle Date : 01-NOV-2021  
 Invoice Date : 01-NOV-2021  
 Bill Due Date : 18-NOV-2021

Place of Supply: 36 Telangana

GST Registration Number: 36AAAAE1537H1Z1  
 Organisation PAN : AAAAE1537H  
 Invoice Reference Number : 847d0635517f84fa50f334d6eedcd1f5fe314b5be1de7bf6a326b2a8f3cadd83

**Your ILL Bill**

Refer following pages for details of charges

|                                    |                                     |                                 |                                    |                                   |                             |
|------------------------------------|-------------------------------------|---------------------------------|------------------------------------|-----------------------------------|-----------------------------|
| Payment Received (₹)<br>169,833.00 | TDS Deducted / Reversed (₹)<br>0.00 | Previous Adjustment (₹)<br>0.00 | Previous Balance (₹)<br>-84,155.80 | Current Charges (₹)<br>116,108.16 | Total Dues (₹)<br>31,952.36 |
|------------------------------------|-------------------------------------|---------------------------------|------------------------------------|-----------------------------------|-----------------------------|

|   | Amount(₹)         |
|---|-------------------|
| 1 Periodic Charges                            |                   |
| Bandwidth Rental                              |                   |
| CPE Rental                                    | 98,396.74         |
| SLA   | 0.00              |
| CoS Charges                                   | 0.00              |
| Managed Services                              | 0.00              |
| Secondary Link                                | 0.00              |
| 2 Other Periodic Charges                      | 0.00              |
| 3 Other Charges                               | 0.00              |
| 4 One Time Charges                            | 0.00              |
| 5 Total Value of Charges                      | 0.00              |
| 6 Current Month Discount / Credit / Debit     | 0.00              |
| 7 Current Taxable Charges                     | 0.00              |
| 8 Taxes                                       | 98,396.74         |
| CGST (9%)                                     |                   |
| SGST (9%)                                     | 8,855.71          |
|   | 8,855.71          |
| 9 Bill Discount including Tax                 |                   |
| 10 Security Deposit Charged                   | 0.00              |
| 11 Security Deposit Returned                  | 0.00              |
| 12 Waiver                                     | 0.00              |
| <b>Current Month Charges (7+8+9+10+11+12)</b> | <b>0.00</b>       |
|   | <b>116,108.16</b> |

**Payment Options**



**JioPay**

Register with JioPay and get uninterrupted services.\*

**JioAutoPay**



**e-NACH (Debit Card)**

To set e-NACH mandate on your bank account visit [www.jio.com/business/](http://www.jio.com/business/)



**Standing Instructions (Credit Card)**

Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business/](http://www.jio.com/business/) and click on Register for autopay of invoice by credit card.

\*Details under Important Information JioPay

**JioDigiPay**



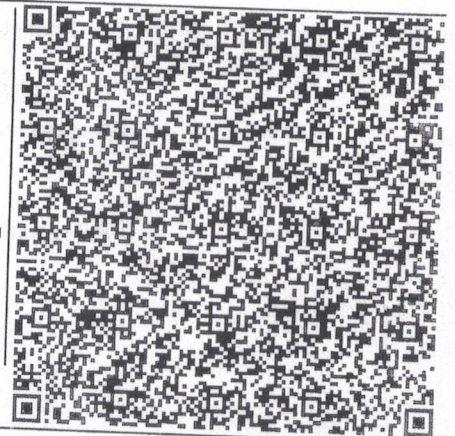
**Selfcare Portal**

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/)



**NEFT/RTGS**

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900290678400, IFSC Code YESB0CMSNOC



GSTIN: 36AABCI6363G1ZK PAN: AABCI6363G

**Registered Office:** Reliance Jio Infocomm Limited  
 Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,  
 Ambawadi, Ahmedabad-380006, Gujarat, India  
 CIN: U72900GJ2007PLC105869

**State Office:** Reliance Jio Infocomm Limited  
 Municipal Number H.No. 40-1-116 and 40-1-117  
 Survey No. 135/2,K.B.R. Heights, M.G.Road,  
 KBR Towers, 2nd floor, above Reliance Trends,  
 Vijayawada 520010 Andhra Pradesh

**Gst Registered Office: Company**  
 Somaji Guda  
 4th Floor, 6-3-1090/b Lake Shore Towers, Rajbhavan  
 Road  
 Pincode: 500082 Hyderabad

2523

ISO 9001:2015      AICTE-CII-GOLD Category Institute      NAAC-'A' Grade Institute (CGPA 3.81)      NIRF-2020 Rank Band: 201-250

**KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE**  
 Opp : Yerragattu Gulla, Hasanparthy (Mandal), WARANGAL - 506 015, Telangana, INDIA.  
 కాకతీయ ప్రాచారికీ అంబ విజ్ఞాన సంస్థాన, వరంగల్ - 506 015 తెలంగాణ, భారత్  
 కాకతీయ సాంకేతిక విజ్ఞాన శాస్త్ర విద్యాలయం, వరంగల్ - 506 015 తెలంగాణ, భారత్

**KITSW** (An Autonomous Institute under Kakatiya University, Warangal)  
 (Approved by AICTE, New Delhi; Recognised by UGC under 2(F) & 12(B); Sponsored by EKASILA EDUCATION SOCIETY)

website: www.kitsw.ac.in      Email: principal@kitsw.ac.in      Phone: +91 9387058211, +91 7382564886

**CAMPUS NETWORKING & INTERNET**

Lr.No: CNI/CSED/KITS/2021/168

Date: 29-11-2021

**Submitted to the Principal:**

**Sub:** Request to increase the existing internet bandwidth (500Mbps to 1100 Mbps) req-reg:  
**Ref: 'Minutes of Meeting'** of CNI meeting held on 11.10.2021 @ 11.00 am to 1pm to increase bandwidth from 500Mbps to 1100 Mbps.

Respected Sir,

It is to bring to your kind notice that we are in a great need now to increase our current bandwidth of internet services of 500Mbps to 1100 Mbps presently, Vaishnavi Online Internet Services (Current ISP) 400Mbps and 100Mbps from Jio (New ISP) for smooth conduction of classes, training and placement activities and other academic related tasks in the campus.

On September 1st, 2021 the institution started in physical mode and the internet bandwidth usage is sufficient & it is increasing day by day. The students are enrolled in HONORS and MINORS in their academics for various courses in NPTEL and SWAYAM. The students will listen to the Course videos, so increase the internet bandwidth from 500 Mbps to 1100 Mbps. In the month of October before UGC and NBA visits in our campus. The Administrative officer and Hod,cse suggested to check the infrastructure to support internet bandwidth for 1Gpbs.

In the month of October, the Vaishnavi online services private limited team visited our campus and verified the existing switch supports for 1Gpbs or not. They tested and finalized that it supported up to 600Mbps and later downgraded. It's not supported for 1Gpbs. They suggested to go for new switch. The HoD, CSE and members also suggested to work on possibilities of increasing the existing internet bandwidth from 500 Mbps to 1100 Mbps and A. Kishan Rao, director of Vaishnavi online internet services given assurance that he will provide Temporary L2 Switch to increase the 500 Mbps to 1GBPS internet bandwidth for NBA and UGC committee visits. To facilitate 1Gpbs internet bandwidth in our campus we need the following equipment listed below.

Dr. K. Vinay  
 CSE  
 16.11.2021

| S.No                                     | Item   | Quantity | Price (Rs)  | Amount (Rs)  |
|--|--|----------|-------------|--------------|
| 1  | Existing 9 port fiber giga 10 switches have to replace into 24 port Cisco L2           | 22       | 30,000.00   | 6,60,000.00  |
| 2  | L3 10G Manageable switch (Main fiber distribution in server room)                      | 1        | 3,60,000.00 | 3,60,000.00  |
| 3  | Additional Accessories - 6 U Mount racks- fiber connectivity patch cards, Giga modules | 22       |             | 2,60,000.00  |
| 4  | New Rack in server room 42 U (1000 x 1800)   | 1        | 80,000.00   | 80,000.00    |
| 5  | Additional 10 new connection points are included in order to heavy usage in the campus |          |             | 1,40,000.00  |
| Total amount (Rupees Fifteen lakhs only) |  |          |             | 15,00,000.00 |

1. In the year 2012 internet band width is below 100Mbps. The existing switch is not supporting for 1 Gbps. So, immediately we need to upgrade a new switch.
2. The new switch in server room will be supports up to 10 Gbps
3. The existing campus network infrastructure is supporting up to 500Mbps. So we have to increase our campus internet bandwidth.
4. The Core Lab is not having sufficient space to accommodate the new server rack, so please provide a permanent server room for CNI.

Hence, I request you to give approval to increase bandwidth from 400 Mbps to 1000 Mbps from Vaishnavi ISP and 100Mbps from Jio as supplement.

Thanking you Sir,

*(Signature)*  
I/c. Campus Networking & Internet  
(Dr.K.Vinay Kumar)

Encl:

1. Minutes of Meeting
2. Campus LAN details

Forwarded

*(Signature)*

02/12/2012  
(HOD, CSE)

AOS  
03/12/21

Submitted to Principal sir:

Approved may kindly be accorded to purchase switches and racks in order to switch over to 1 Gbps in place of 500 Mbps. with an estimated cost of Rs. Fifteen lakhs (Rs. 1500000=00). However, it is to inform that final negotiations are being pursuing the equipment to cut down the cost. Further it is to inform that as per AICTE norms, the unit with more than 500 intake should have internet connection with 1 Gbps band width. Enclosed herewith copy of para 1.

Submitted to the S&C SW

For approval on para (A)

S&C SW:

Para 'A' approved

*(Signature)*  
03/12/21

HOD CSE/AOS  
03/12/21

*(Signature)*  
03/12/21  
03/12/21

Vaishnavi Online Internet Services  
Pvt. Ltd.

H.No. 2-6-1478, Road No.1,  
Srinivasa Colony, Near Sumangali  
Function Hall, Hanamkonda,  
Warangal, Telangana 506001

7997530530

accounts@vaishnavionline.in

www.vaishnavionline.in

GSTIN: 36AAFCV1960N1ZV

PAN No. AAFCV1960N

CIN: U72200TG2015PTC099607

# Tax Invoice VO/20- 21/315

Vaishnavi online  
INTERNET SERVICES PVT. LTD.

## BILL TO

Kakatiya Institute of  
Technology & Science  
Parakal Road, Opp: Yerrgattu  
Gutta,  
Warangal, Telangana 506015  
India

State Code: 36

GSTIN: 36AAAAE1537H1Z1

PLACE OF SUPPLY

36 - Telangana

P.O. NO.

/CNI/CSE/KITSW /2020

## SHIP TO

Kakatiya Institute of Technology  
& Science  
Parakal Road, Opp: Yerrgattu  
Gutta,  
Warangal, Telangana 506015  
India

State Code: 36

DATE  
03/11/2020

PLEASE PAY  
₹2,23,020.00

DUE DATE  
10/11/2020

| NO | DATE       | HSN/SAC | PRODUCT  | QTY | RATE      | TAX          | AMOUNT      |
|----|------------|---------|--|-----|-----------|--------------|-------------|
| 1  | 01/11/2020 | 998422  | Leased Line:Leased Line -<br>Corporate<br>200 Mbps Leased Line for 3<br>Month(s) Rs 63,000 per Month<br>(01-11-2020 to 31-01-2021) | 3   | 63,000.00 | 18.0%<br>GST | 1,89,000.00 |

Account Name : Vaishnavi Online Internet Services Pvt. Ltd.

Bank Name : HDFC Bank

A/C No. : 50200017568089

IFSC Code : HDFC0000375

SUBTOTAL

1,89,000.00

CGST @ 9% on 189000.00

17,010.00

SGST @ 9% on 189000.00

17,010.00

TOTAL

2,23,020.00

TOTAL DUE

₹2,23,020.00

Rupees Two Lakh Twenty Three Thousand and Twenty  
Only

THANK YOU.

This is computer generated Invoices Signature is not required.

Thank you for you business and have a great day!



# KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE

YERRAGATTU GUTTA, WARANGAL - 506 015

Department **CSE**

Section **CAI**

Received articles in good condition and entered in the Books

Daily Purchase Register

Stock Register

| Vol. No. | Page No. | Vol. No. | Page No. |
|----------|----------|----------|----------|
| I        | 28       | I        | 48       |

Passed for Rs. 2,23,020 - (Rupees Two Lacs

Twenty three thousand twenty only

Ref. to approval for purchase: Internet Bill for 3 months


Head of A/c. ....

Budget Allocation: .....

Expenditure including the above bill .....

Balance: .....

  
Officer Incharge

  
Head of the Department

Passed for payment for Rs. .... Rupees .....

Cheque No. .... Dated: .....

Principal

Treasurer

Secretary & Correspondent



# KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE

(An Autonomous Institute under Kakatiya University, Warangal)  
(Approved by AICTE, New Delhi; Recognised by UGC under 2(f) & 12(B); Sponsored by EKASILA EDUCATION SOCIETY)

Opp : Yerragattu Gutta, Hasanparthy (Mandal), WARANGAL - 506 015, Telangana, INDIA.

కాకతీయ ప్రేక్షాగిరికి అవ విజ్ఞాన సంస్థానం, వరంగల్ - 506 015  
కాకతీయ సాంకేతిక విజ్ఞాన శాస్త్ర విద్యాలయం, వరంగల్ - 506 015

NAAC - 'A' Grade accredited Institute (CGPA : 3.21) MHRD NIRF-2019 Rank - 180  
website: www.kitsw.ac.in e-mail: principal.kitswgl@gmail.com ☎ : +91 870 2564888 Cell : +91 73825 20585

## KAKATIYA INSTITUTE OF TECHNOLOGY AND SCIENCE, WARANGAL-15 COMPUTER SCIENCE AND ENGINEERING

No.7/CSE/KITS/2020-21/325

Date: 31.07.2020.

### Submitted to the Principal:

**Sub:** Renewal of internet bandwidth for 250Mbps for the academic year 2020-21-  
Reg.,

\*\*\*\*\*

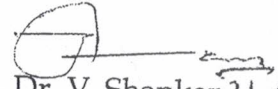
The agreement with Vaishnavi Online Internet services Pvt. Ltd., (Existing) for this academic year i.e. 2019-20 is closing by 31<sup>st</sup> of July, 2020. To continue the Internet services in the institute for the next academic year i.e. 2020-21, we invited for tendering the quotations from various companies for 250, 500Mbps and 1 Gig. In response to this, we got three quotations from Vaishnavi Online (existing), JIO Digital Life - Warangal and Mithril Telecom.

In view of present Covid-19 situation, the institute is not utilizing the existing 500 mbps internet band width full pledgedly this is because of students, faculty and staff are working from home and using their personal internet bandwidth. In this regard we may opt 250 mbps internet band width instead of 500mbps at present.

In view of the above reason, I am requesting you to kindly consider and approve the Internet Services for 250 Mbps for upcoming academic year 2020-21 from the Vaishnavi Online Internet Services (Existing) because of the less price quoted:

Hence, I request you to kindly approve the internet bandwidth for 250 Mbps for an amount of Rs. 10,62,000/- (Ten Lakhs sixty two Thousand Rupees only) including GST.

Thanking you sir

  
Dr. V. Shankar 31.07.2020

Incharge Campus Networking & Internet  
Dr. V. SHANKAR

Professor & Head Ph.D  
Dept. of Computer Science & Engineering  
Kakatiya Institute of Technology & Science  
Warangal - 506 015 - T.S.

Encl:

1. Quotation from Vaishnavi Online Internet Services.
2. JIO Digital Life.
3. Mithril Telecom.



PRICE COMPARISON STATEMENT

The following table is prepared for the calculations of price quoted from offered companies.

| S.No | Name of the Item/ Specifications | Vaishnavi Online Services (Existing) |                        |                               | Jio Digital Life (NEW)     |                  |                               | Mithrill Telecom           |                  |                               |
|------|----------------------------------|--------------------------------------|------------------------|-------------------------------|----------------------------|------------------|-------------------------------|----------------------------|------------------|-------------------------------|
|      |                                  | Price in Rs. (Without GST)           | One time charges (Rs.) | Total Price in Rs. (With GST) | Price in Rs. (Without GST) | One time charges | Total Price in Rs. (With GST) | Price in Rs. (Without GST) | One time charges | Total Price in Rs. (With GST) |
| 1.   | 200 Mbps<br>250                  | 9,00,000.00                          | Nil                    | 2,92,000<br>10,62,000.00      | 10,20,000.00               | 5,000.00         | 12,08,600.00                  | 30,00,000.00               | Nil              | 35,40,00,000                  |
| 2.   | 500                              | 15,00,000.00                         | Nil                    | 17,70,000.00                  | 14,95,000.00               | 5,000.00         | 17,69,100.00                  | 45,00,000.00               | Nil              | 8,10,000.00                   |
| 3.   | 1000                             | 21,60,000.00                         | Nil                    | 25,48,800.00                  | 22,00,000.00               | 5,000.00         | 26,01,000.00                  | 75,24,000.00               | Nil              | 88,78,320.00                  |

Submitted to the Sec Siv : our internet service provider H/s Vaishnavi online services, based on present load suggested to go for 200 MBPS with ₹ 1,89,000 + GST = ₹ 2,23,020 per QUARTER.

Our previous year contract closed on July 31, 2020. Approval may kindly be given for ₹ 2,23,023/- per quarter payment from August 01, 2020. For service provider 500 MBPS whenever required during this period. As and when we start working physically, we need to shift to 500 Mbps connection.

Because of the less price quoted, this is for an academic year 2020-21.

Dr. V. Shankar  
Head, SHAN RAMPARTMENT

Professor & Head Ph.D  
Dept. of Computer Science & Engineering  
Kakatiya Institute of Technology & Sciences  
Warangal - 506 015 - T.S.

For approval on para 1  
Sec Siv  
Approved  
22/08/2020  
24/08/2020  
24/08/2020

24/08/2020  
24/08/2020  
24/08/2020

# KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE

(Approved by AICTE, New Delhi; Recognised by UGC under 2(f) & 12(B); Sponsored by EKASILA EDUCATION SOCIETY)  
Opp : Yerragattu Gutta, Hasanparthy (Mandal), WARANGAL - 506 015, Telangana, INDIA.

Estd : 1980  
KITSW

NAAC - 'A' Grade accredited Institute (CGPA : 3.21)

MHRD NIRF-2019 Rank - 180

website: www.kitsw.ac.in

e-mail: principal.kitswgl@gmail.com

☎ : +91 870 2564888

Cell : +91 73825 20585

DUPLICATE

## PURCHASE ORDER

No. /CNI/CSE/KITSW/2020

Date: 09.10.2020

To  
M/s Vaishnavi Online Internet Services Pvt Ltd.,  
Shop No: S8&S9, GMR & GS complex  
Kishanpura, Hanamkonda.

Sub: Purchase Order - Subscription of 200 Mbps Internet bandwidth - Reg.,  
Ref: Quotation Dated on 25.07.2020.

Please arrange to supply the following as per the terms & conditions given below immediately.

| S.No                           | Item      | Description  | Qty.    | Rs.    | Total Amount Rs. |
|--------------------------------|-----------|--|---------|--------|------------------|
| 1.                             | Bandwidth | Internet Bandwidth with 200Mbps (1:1 ratio With GST) | 200Mbps | 371.70 | 8,92,080.00      |
| Total Amount Payable per Annum |           |  |         |        | 8,92,080.00      |
| Amount payable per quarter     |           |  |         |        | 2,23,020.00      |

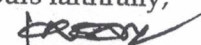
(Rupees Eight Lakhs Ninety two thousand eighty only)

### Terms & Conditions

- 1.1.1 Supply of agreed Bandwidth must be guaranteed by Provider.
2. Standard QOS terms & conditions are applicable.
3. Allowed limit of packet loss is less than 3%
4. This order is effect from 01.08.2020 Valid up to 31.07.2021
5. The mode of payment will be Quarterly

Your payment will be made only after completing the aforesaid work as per the specifications, terms and conditions stipulated in the quotation.

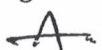
Thanking you,


Yours faithfully,  
  
PRINCIPAL

Please return the duplicate copy of the order duly signed in token of acceptance of the order.

We accept the order unconditionally,

Signature of the Supplier

  
A. KISHANRAO  
9/10/2020

CN&I  
  
09/10/20  
K. Virajkumar

Vaishnavi Online Internet Services  
Pvt. Ltd.

# Tax Invoice VO/20- 21/299

Vaishnavi online  
INTERNET SERVICES PVT.

7997530530

accounts@vaishnavionline.in

www.vaishnavionline.in

GSTIN: 36AAFVCV1960N1ZV

PAN No. AAFCV1960N

CIN: U72200TG2015PTC099607

**BILL TO**  
Kakatiya Institute of  
Technology & Science  
Parakal Road, Opp: Yerrgattu  
Gutta,  
Warangal, Telangana 506015  
India  
State Code: 36  
GSTIN: 36AAAAE1537H1ZI

**SHIP TO**  
Kakatiya Institute of Technology  
& Science  
Parakal Road, Opp: Yerrgattu  
Gutta,  
Warangal, Telangana 506015  
India  
State Code: 36

|                    |                            |                        |
|--------------------|----------------------------|------------------------|
| DATE<br>12/10/2020 | PLEASE PAY<br>₹2,23,020.00 | DUE DATE<br>19/10/2020 |
|--------------------|----------------------------|------------------------|

PLACE OF SUPPLY

36 - Telangana

P.O. NO.

/CNI/CSE/KITSW /2020

| NO | DATE       | HSN/SAC | PRODUCT  | QTY | RATE      | TAX          | AMOU        |
|----|------------|---------|--|-----|-----------|--------------|-------------|
| 1  | 01/08/2020 | 998422  | <b>Leased Line:Leased Line -<br/>Corporate</b><br>200 Mbps Leased Line for 3<br>Month(s) Rs 1,37,500 per Month<br>(01-08-2020 to 31-10-2020) | 3   | 63,000.00 | 18.0%<br>GST | 1,89,000.00 |

Account Name : Vaishnavi Online Internet Services Pvt. Ltd.

Bank Name : HDFC Bank

A/C No. : 50200017568089

IFSC Code : HDFC0000375

|                        |             |
|------------------------|-------------|
| SUBTOTAL               | 1,89,000.00 |
| CGST @ 9% on 189000.00 | 17,010.00   |
| SGST @ 9% on 189000.00 | 17,010.00   |
| TOTAL                  | 2,23,020.00 |

Terms of Delivery

1. Advance Payment against Invoice
2. Cheque bounces Charges Rs 500/- per cheque if any
3. E & O.E

TOTAL DUE  
₹2,23,020.00  
Rupees Two Lakh Twenty Three Thousand and Twenty  
Only

THANK YOU

This is computer generated Invoices Signature is not required.

Thank you for you business and have a great day!

Vaishnavi Online Internet Services  
Pvt. Ltd.

# 2-6-1478 ,Road No1, Srinivasa  
Colony, Near Sumangali Function  
Hall, Hanamkonda

Warangal, Telangana 506001

+91 9866572607

accounts@vaishnavionline.in

www.vaishnavionline.in

GSTIN: 36AAFCV1960N1ZV

PAN No. AAFCV1960N

CIN: U72200TG2015PTC099607

## Tax Invoice VO/21- 22/243

**Vaishnavi online**  
INTERNET SERVICES PVT. LTD.

SHIP TO  
Kakatiya Institute of Technology & Science  
Parakal Road, Opp: Yerrgattu Gutta,  
Warangal, Telangana 506015  
India  
State Code: 36  
GSTIN: 36AAAAE1537H1ZI

PLACE OF SUPPLY  
36 - Telangana

DATE  
03/09/2021

PLEASE PAY  
₹3,48,000.00

DUE DATE  
18/09/2021

| NO | DATE       | HSN/SAC | PRODUCT   | QTY | RATE      | TAX          | AMOUNT      |
|----|------------|---------|---|-----|-----------|--------------|-------------|
| 1  | 01/09/2021 | 998422  | Leased Line:Leased Line - Corporate<br>1 Gig bandwidth Leased Line<br>(1:1) for 3 Month(s) Month (01-09-2021 to 30-11-2021) | 3   | 98,305.00 | 18.0%<br>GST | 2,94,915.00 |

Account Name : Vaishnavi Online Internet Services Pvt. Ltd.

Bank Name : HDFC Bank

VC No. : 50200017568089

FSC Code : HDFC0000375

Terms of Delivery

. Advance Payment against Invoice

. Cheque bounces Charges Rs 500/- per cheque if any

. E & O.E

|                        |             |
|------------------------|-------------|
| SUBTOTAL               | 2,94,915.00 |
| CGST @ 9% on 294915.00 | 26,542.35   |
| SGST @ 9% on 294915.00 | 26,542.35   |
| TOTAL                  | 3,47,999.70 |
| ROUND OFF AMOUNT       | 0.30        |

TOTAL DUE  
₹3,48,000.00

Rupees Three Lakh Forty Eight Thousand Only

THANK YOU.

This is computer generated Invoices Signature is not required.

Thank you for you business and have a great day!

**Vaishnavi Online Internet Services**  
**Pvt. Ltd.**  
 # 2-6-1478 ,Road No1, Srinivasa  
 Colony, Near Sumangali Function  
 Hall, Hanamkonda  
 Warangal, Telangana 506001  
 +91 9866572607  
 accounts@vaishnavionline.in  
 www.vaishnavionline.in  
 GSTIN: 36AAFVCV1960N1ZV  
 PAN No. AAFCV1960N  
 CIN: U72200TG2015PTC099607

# Tax Invoice VO/20-21/585

|  |  |
|--|--|
| <b>BILL TO</b><br>Kakatiya Institute of<br>Technology & Science<br>Parakal Road, Opp: Yerrgattu<br>Gutta,<br>Warangal, Telangana 506015<br>India<br>State Code: 36<br>GSTIN: 36AAAAE1537H1ZI | <b>SHIP TO</b><br>Kakatiya Institute of Technology<br>& Science<br>Parakal Road, Opp: Yerrgattu<br>Gutta,<br>Warangal, Telangana 506015<br>India<br>State Code: 36 |
|--|--|

DATE  
17/03/2021

PLEASE PAY  
₹3,48,000.00

DUE DATE  
01/04/2021

**PLACE OF SUPPLY**  
 - Telangana

| DATE       | HSN/SAC | PRODUCT   | QTY | RATE      | TAX          | AMOUNT      |
|------------|---------|---|-----|-----------|--------------|-------------|
| 01/03/2021 | 998422  | <b>Leased Line:Leased Line -<br/>           Corporate</b><br>400 Mbps Leased Line (1:1) for<br>3 Month(s) Month (01-03-2021 to<br>31-05-2021) | 3   | 98,305.00 | 18.0%<br>GST | 2,94,915.00 |

Account Name : Vaishnavi Online Internet Services Pvt. Ltd.  
 Bank Name : HDFC Bank  
 Branch No. : 50200017568089  
 Branch Code : HDFC0000375

|                        |             |
|------------------------|-------------|
| SUBTOTAL               | 2,94,915.00 |
| CGST @ 9% on 294915.00 | 26,542.35   |
| SGST @ 9% on 294915.00 | 26,542.35   |
| TOTAL                  | 3,47,999.70 |
| ROUND OFF AMOUNT       | 0.30        |

Terms of Delivery  
 Advance Payment against Invoice  
 Cheque bounces Charges Rs 500/- per cheque if any  
 E & O.E

TOTAL DUE  
₹3,48,000.00

Rupees Three Lakh Forty Eight Thousand Only

THANK YOU.

This is computer generated Invoices Signature is not required.

Thank you for you business and have a great day!





Date: 15<sup>th</sup> February, 2021,  
Place: Hanamkonda.

To,  
THE PRINCIPAL,  
Kakatiya Institute of Technology & Science  
Near Yerragattu Gutta, Hanamkonda.  
Warangal. T.S, INDIA, 506 015

**Sub:** Quotation for Leased Line 200 Mbps & 400 Mbps

Dear Sir / Madam,

This is a subsequent letter regarding the prices quotation of services that we had a conversation. Given below is the list of the price of services we provide. We are offering Unlimited Packages at same prices.

**Leased Line Quotation for 400 Mbps:**

| S.No. | Description               | Qty      | Amount Payable in Rs./ Quarterly | Amount Payable in Rs./ Year |
|-------|---------------------------|----------|----------------------------------|-----------------------------|
| 1.    | 200 Mbps Leased Line(1:1) | 200 Mbps | 2,23,020.00                      | 8,92,080.00                 |
| 2.    | 400 Mbps Leased Line(1:1) | 400 Mbps | 3,54,000.00                      | 14,16,000.00                |
|       |                           |          |                                  |                             |

**NOTE:**

1. Payment should be made in advance against invoice.
2. Terms of contract – 1 Year.
3. Power Supply to run the CPE should be provided by the customer.



With Regards  
**KISHAN RAO ALLADI**

Vaishnavi Online Internet Services Pvt. Ltd.  
Email: kishanrao@vaishnavionline.in

ORIGINAL FOR RECIPIENT

Vaishnavi Online Internet Services Pvt. Ltd.

H.No. 2-6-1478, Road No.1, Srinivasa Colony, Near Sumangali Function Hall, Hanamkonda, Warangal, Telangana 506001

7997530530

accounts@vaishnavionline.in

www.vaishnavionline.in

GSTIN: 36AAFCV1960N1ZV

PAN No. AAFCV1960N

CIN: U72200TG2015PTC099607

Tax Invoice VO/20-21/500

Vaishnavi online

TO  
Kakatiya Institute of Technology & Science  
Parakal Road, Opp: Yerrgattu Gutta,  
Warangal, Telangana 506015  
India  
State Code: 36  
GSTIN: 36AAAAE1537H1Z1

SHIP TO  
Kakatiya Institute of Technology & Science  
Parakal Road, Opp: Yerrgattu Gutta,  
Warangal, Telangana 506015  
India  
State Code: 36

DATE  
15/02/2021

PLEASE PAY  
₹2,23,020.00

DUE DATE  
22/02/2021

PLACE OF SUPPLY  
36 - Telangana

| NO | DATE       | HSN/SAC | PRODUCT   | QTY | RATE      | TAX          | AMOUNT      |
|----|------------|---------|---|-----|-----------|--------------|-------------|
| 1  | 01/02/2021 | 998422  | Leased Line:Leased Line -<br><del>Corporate</del><br>200 Mbps Leased Line for 3<br>Month(s) Rs 63,000 per Month<br>(01-02-2021 to 31-04-2021) | 3   | 63,000.00 | 18.0%<br>GST | 1,89,000.00 |

Account Name : Vaishnavi Online Internet Services Pvt. Ltd.  
Bank Name : HDFC Bank  
A/C No. : 50200017568089  
IFSC Code : HDFC0000375

|                        |             |
|------------------------|-------------|
| SUBTOTAL               | 1,89,000.00 |
| CGST @ 9% on 189000.00 | 17,010.00   |
| SGST @ 9% on 189000.00 | 17,010.00   |
| TOTAL                  | 2,23,020.00 |

Terms of Delivery

1. Advance Payment against Invoice
2. Cheque bounces Charges Rs 500/- per cheque if any
3. E & O.E

TOTAL DUE

₹2.23,020.00

Rupees Two Lakh Twenty Three Thousand and Twenty Only

THANK YOU.

This is computer generated Invoices. Signature is not required.

Thank you for you business and have a great day!





**Vaishnavi Online Internet Services  
Pvt. Ltd.**

# 2-6-1478 ,Road No1, Srinivasa  
Colony, Near Sumangali Function  
Hall, Hanamkonda

Warangal, Telangana 506001

+91 9866572607

accounts@vaishnavionline.in

www.vaishnavionline.in

GSTIN: 36AAFCV1960N1ZV

PAN No. AAFCV1960N

CIN: U72200TG2015PTC099607

## Tax Invoice VO/20- 21/500

**Vaishnavi online**  
INTERNET SERVICES PVT. LTD.

|   |  |
|---|--|
| <b>BILL TO</b>  | <b>SHIP TO</b>   |
| Kakatiya Institute of<br>Technology & Science<br>Parakal Road, Opp: Yerrgattu<br>Gutta,<br>Warangal, Telangana 506015<br>India<br>State Code: 36<br>GSTIN: 36AAAAAE1537H1ZI | Kakatiya Institute of Technology<br>& Science<br>Parakal Road, Opp: Yerrgattu<br>Gutta,<br>Warangal, Telangana 506015<br>India<br>State Code: 36 |

**PLACE OF SUPPLY**  
36 - Telangana

DATE  
15/02/2021

PLEASE PAY  
₹74,340.00

DUE DATE  
22/02/2021

| NO | DATE       | HSN/SAC | PRODUCT  | QTY | RATE      | TAX          | AMOUNT   |
|----|------------|---------|--|-----|-----------|--------------|----------|
| 1  | 01/02/2021 | 998422  | <b>Leased Line:Leased Line -<br/>Corporate</b><br>200 Mbps Leased Line for 1<br>Month Rs 63,000 per Month (01-<br>02-2021 to 28-02-2021) | 1   | 63,000.00 | 18.0%<br>GST | 63,000.0 |

Account Name : Vaishnavi Online Internet Services Pvt. Ltd.

Bank Name : HDFC Bank

VC No. : 50200017568089

FSC Code : HDFC0000375

Terms of Delivery

. Advance Payment against Invoice

. Cheque bounces Charges Rs 500/- per cheque if any

. E & O.E

|                       |                 |
|-----------------------|-----------------|
| SUBTOTAL              | 63,000.0        |
| CGST @ 9% on 63000.00 | 5,670.0         |
| SGST @ 9% on 63000.00 | 5,670.0         |
| <b>TOTAL</b>          | <b>74,340.0</b> |

TOTAL DUE

**₹74,340.00**

Rupees Seventy Four Thousand and Three Hundred Forty  
Only

THANK YOU



This is computer generated Invoices Signature is not required.

Thank you for you business and have a great day!



# KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE

YERRAGATTU GUTTA, WARANGAL - 506 015

|   |          |  |          |
|---|----------|--|----------|
| Department <b>CSE</b>   |          | Section <b>CNI</b>   |          |
| Received articles in good condition and entered in the Books  |          |  |          |
| Daily Purchase Register   |          | Stock Register   |          |
| Vol. No.  | Page No. | Vol. No.   | Page No. |
| III   | 56       | I  | 67       |
| Passed for Rs. <u>74,340/-</u> (Rupees seventy four thousand three hundred and forty only)              |          |  |          |
| Ref. to approval for purchase : <u>200 Mbps leased line for 1 month</u>                                 |          |  |          |
| Head of A/c. ....   |          |  |          |
| Budget Allocation : .....   |          |  |          |
| Expenditure including the above bill .....  |          |  |          |
| Balance : .....   |          |  |          |
| <br>Officer Incharge |          | <br>Head of the Department |          |

Passed for payment for Rs. .... Rupees .....

Cheque No. .... Dated : .....

Principal

Treasurer

Secretary & Correspondent

**TAX INVOICE**

**PLANET SOLUTIONS**  
 #2-2-400 MAIN ROAD KISHANPURA  
 HANAMKONDA  
 WARANGAL  
 MOB:8686522233  
 GSTIN/UIN: 36AAKPE9014C1Z2  
 State Name : Telangana, Code : 36  
 E-Mail : aishplanet@gmail.com

|                                    |                             |
|------------------------------------|-----------------------------|
| Invoice No.<br><b>PS/21-22/385</b> | Dated<br><b>20-Sep-2021</b> |
| Delivery Note                      | Mode/Terms of Payment       |
| Reference No. & Date.              | Other References            |
| Buyer's Order No.                  | Dated                       |
| Dispatch Doc No.                   | Delivery Note Date          |
| Dispatched through                 | Destination                 |
| Terms of Delivery                  |                             |

Buyer (Bill to)  
**PRINCIPAL KITS WARANGAL**  
 HASANPARTHY  
 ERRAGATTU GUTTA  
 WARANGAL  
 GSTIN/UIN : 36AAAAE1537H1Z1  
 State Name : Telangana, Code : 36

| Sl No. | Description of Goods                      | HSN/SAC | Quantity      | Rate (Incl. of Tax) | Rate   | per | Amount            |
|--------|---|---------|---------------|---------------------|--------|-----|-------------------|
| 1      | <b>VGA CABLE</b>                          | 8544    | <b>20 NOS</b> | 300.00              | 254.24 | NOS | <b>5,084.80</b>   |
|        |   |         |               |                     |        |     | <b>457.63</b>     |
|        |   |         |               |                     |        |     | <b>457.63</b>     |
|        | Less : <b>CGST<br/>SGST<br/>ROUND OFF</b> |         |               |                     |        |     | <b>(-).06</b>     |
|        | Total                                     |         | <b>20 NOS</b> |                     |        |     | <b>₹ 6,000.00</b> |

Amount Chargeable (in words) **INR Six Thousand Only** E. & O.E

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8544         | 5,084.80        | 9%          | 457.63        | 9%        | 457.63        | 915.26           |
| <b>Total</b> | <b>5,084.80</b> |             | <b>457.63</b> |           | <b>457.63</b> | <b>915.26</b>    |

Tax Amount (in words) : **INR Nine Hundred Fifteen and Twenty Six paise Only**

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA OD**  
 A/c No. : **62271362618**  
 Branch & IFS Code : **KISHANPURA & SBIN0021428**

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

for **PLANET SOLUTIONS**  
 Authorised Signatory



SUBJECT TO WARANGAL JURISDICTION  
 This is a Computer Generated Invoice