

## Department of Computer Science and Engineering

**Subject: Annual Report for Campus Network & Internet Services - FY 2022-23.**

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	VOIS	10-08-2022	400 MBPS ILL (01-06-2022 TO 30-08-2022)	3 MONTHS		3,48,000.00
2	TAWAKKAL REFRIGIRATION	19-08-2022	AC EPAIR	1		4,000.00
3	BSNL	26-08-2022	500 MBPS ILL QUATEER BILL	3 MONTHS		2,53,498.00
4	PLANET SOLUTIONS	26-10-2022	D-LINK CT6 CABLE	1	7243.25	
			D-LINK RJ 45 JOCKS	1	1057.08	8,300.00
5	VOIS	08-11-2022	500 MBPS ILL (-11-2022 TO 31-01-2023)	3 MONTHS		2,36,000.00
6	BSNL	12-01-2023	500 MBPS ILL (01-01-2023 TO 31-01-2023)	3 MONTHS		3,04,245.00
7	VOIS	02-02-2023	500 MBPS ILL (01-02-2023 TO 01-04-2023)	3 MONTHS		2,36,000.00
8	ONLINE STREAMING	10-06-2022	37TH AND 38TH GRADUATION DAY	1		8,500.00
9	VOIS	20-02-2023	CISCO CBS-350 FIBER SWITCH	1		2,52,520.00
10	METS POINT TECHNOLOGIES	02-02-2023	CISCO CBS-350-24T-4X SWITCH	5		3,24,500.00
11	VOIS	25-03-2023	CABLE ACCESSORIES	4	9000.00	

			SFP MODULES	20	3600.00	
			SFP MODULES	20	1250.00	
			INSTALATION	1	55000.00	
			OTHER CHARGES	1	25000.00	
			24 PORT PATCH PANEL	2	4200.00	
			FIBER PATCH CARD	50	350.00	
			FIBER PATCH CARD	30	120.00	
			OFC CABLE	1000	9.80	
			GST		45414.00	2,97,714.00
12	AIRCON INDIA PVT LTD	31-03-2023	CARIER 2T SPLIT AC	1		42,500.00
13	VOIS	03-05-2023	1 GBPS ILL	1		4,13,000.00
14	BSNL	16-03-2023	500 MBPS ILL	3 MONTHS		1,95,000.00
			<b>TOTAL</b>			<b>29,23,777.00</b>

  
I/C, CNI

  
Hod, Dept. of CSE



DIGITAL LIFE

Basila Education Society  
Perragattu, Warangal,  
Rest of Telangana State,  
Hanamkonda, Warangal,  
Telangana-506015, India

Original for Recipient

Account Number : 900290  
GST Bill Number : C36E222300  
Document Number : 520500  
Invoice Date : 01-MA  
IRN Date : 01-MA  
Due Date : 18-M

Place of Supply: 36 Telangana

GST Registration Number: 36AAAAE1537H1Z1

Organisation PAN : AAAAE1537H

Invoice Reference Number : bc1dc999ac56da9ef3c61396084bf4391e6a2bcf51c7390f2b6ad29e73e45398

Your ILL Bill

Refer following pages for details of

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	-23,465.72	133,917.03	110,451.31

1 Periodic Charges					
Bandwidth Rental					Am
CPE Rental					113,
SLA					
CoS Charges					
Managed Services					
Secondary Link					
2 Other Periodic Charges					
3 Other Charges					
4 One Time Charges					
5 Total Value of Charges					
6 Current Month Discount / Credit / Debit					
7 Current Taxable Charges					
8 Taxes					113,4
CGST (9%)					10,2
SGST (9%)					10,2
9 Bill Discount including Tax					
10 Security Deposit Charged					
11 Security Deposit Returned					
12-Waiver					
<b>Current Month Charges (7+8+9+10+11+12)</b>					133,917.03

Payment Options



JioPay

Register with JioPay and get uninterrupted services.\*

\*Details under Important Information JioPay

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.

JioDigiPay



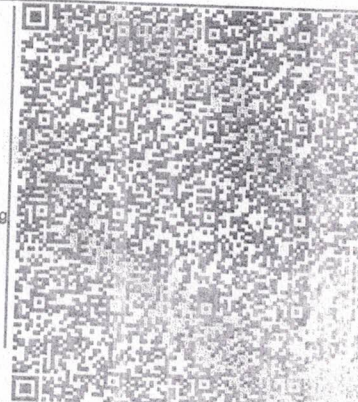
Selfcare Portal

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, 6-3-106/4/b Lakshmi Shore Towers, Rajinipet  
Road  
Pincode: 500082 Hyderabad

INVOICE  
CASH BILL

9704580326  
6304899328

# TAWAKKAL REFRIGERATION COMPANY

3-2-46, Raipura Masid Complex Sellar, Opp 1000 Pillar Temple, Hanamkonda,  
Warangal - 506 001. T.S. E-mail : shukrupasha.mohd@gmail.com

INVOICE No.

Date : 19/08/2022

M/s..... 01 KITSW Principal KITSW  
..... warangal core lab - BIV  
..... (Server Room)

Sl. No.	PARTICULARS	Qty.	Rate	AMOUNT	
				RS.	PS.
1	Replace coper plan nattu filling gas and Service charges			4000/-	
Rupees			TOTAL	4000/-	

Subject to HNK Jurisdiction only  
Goods once sold cannot be replaced or returned.  
Minimum time for in warranty replacement in first failure is 12 working day's  
subject to stock availability with principles.  
2nd warranty FAILURE WILL TAKE  
Minium 20-25 working day's 3rd time :- No warranty.

For : TAWAKKAL REFRIGERATION COMPANY

  
Authorised Sign.

Authorised Dealer in :



ORIGINAL FOR RECIPIENT



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/23-  
24/042

## BILL 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

## SHIP TO

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

State Code: 36

DATE  
07/04/2023

PLEASE PAY  
₹2,97,714.00

DUE DATE  
14/04/2023

NO	DATE	HSN/SAC	PRODUCT	QTY	RATE	TAX	AMOUNT
1		85444299	Cable Accessories:DAC 10G CABLES SFP+ 10GE DAC	4	9,000.00	18.0% GST	36,000.00
2		8517	SFP MODULES:SFP GOXS- BI5312-20DS 10 GIG SFP MODULES	20	3,600.00	18.0% GST	72,000.00
3		8517	SFP MODULES:SFP GOXS- BI5312-20D 1.2 Gbps	20	1,250.00	18.0% GST	25,000.00
4		998734	Other Charges:Installation & Commissioning Switches Installation and Commision	1	55,000.00	18.0% GST	55,000.00
5			Other Charges:Other Charges Splicing Charges	1	25,000.00	18.0% GST	25,000.00
6			24 Port Patch Panel 24 Port Patch Panel	2	4,200.00	18.0% GST	8,400.00

This is computer generated Invoices Signature is not required.

Thank you for you business and have a great day!

NO	DATE	HSN/SAC	PRODUCT	QTY	RATE	TAX	AMOUNT
7		85447090	Optical Fiber:Fiber Patch Cord SC-LC	50	350.00	18.0% GST	17,500.00
8		85447090	Fiber Patch Cord LC-SC Optical Fiber:Fiber Patch Cord SC-SC	30	120.00	18.0% GST	3,600.00
9		9001	Cable:Optical Fiber 2F ADSS A2 Optical 2F 2CORE FIBER ADSS A2 in Meters	1,000	9.80	18.0% GST	9,800.00

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

SUBTOTAL 2,52,300.00  
CGST @ 9% on 252300.00 22,707.00  
SGST @ 9% on 252300.00 22,707.00  
TOTAL 2,97,714.00

TOTAL DUE

₹2,97,714.00

Rupees Two Lakh Ninety Seven Thousand and Seven Hundred Fourteen Only

THANK YOU.

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

This is computer generated Invoices Signature is not required.

Thank you for you business and have a great day!



# KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE

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

काकतीय प्रौद्योगिकी एवं विज्ञान संस्थान, वरंगल - ५०६ ०१५ तेलंगणा, भारत

కాకతీయ ప్రొడ్యూగికి అండ్ విజ్ఞాన సంస్థానం, వరంగల్ - 506 015 తెలంగాణ, భారతదేశం

(An Autonomous Institute under Kakatiya University, Warangal)

(Approved by AICTE, New Delhi; Recognised by UGC under 2(F) & 12(B); Sponsored by KAKATIYA EDUCATION SOCIETY)

## CAMPUS NETWORKING AND INTERNET

To: /CNI-2022/

Date: 02.05.2022

Submitted to the Principal:

### Consolidated statement for purchasing Internet Leased Line.

S.No	Items	QTY	Vaishnavi Online Internet Services Pvt. Ltd H.No, 1-7-207/3, near Ramalayam, Revenue Colony, Subedari,,Hanamkonda, Telangana 506001 088850 32033	BSNL Bharat Sanchar Nigam Limited Office of the General Manager Warangal Telcom District BSNL Bhavan, Warangal
01	100 Mbps	01	2,60,000.00	2,40,000.00
02	500 Mbps ✓	01	8,00,000.00 ✓	7,80,000.00 ✓
03	1 Gbps	01	12,00,000.00	11,40,000.00
04	GST		18% Extra //	18% Extra //
05	Terms of Contract		1 Year	1 Year
06	Data Limit		Unlimited upload and download	Unlimited upload and download
07	Static Ips		Eight number of Static Ips	Eight number of Static Ips
08	Connectivity		Fiber will laid	Fiber will laid
09	SLA		Please refer SLA for futher details	
10	Support		24x7 support center	24x7 support center

March-2022  
to be reverted ...

HoD cse

Principal

Treasurer

Secretary & Correspondent

Submitted to the Secy [15.8 lakh + 18% GST]

my approval may kindly be given for purchasing 500 Mbps @

8.0 lakh + 18% GST at Vaishnavi Online and 500 Mbps mode @ 7.8

7.8 lakh + 18% GST at BSNL for AY 2022-23.

For approval on para (B)

(C. Raju) Yes. (Date)

CNI/Secy  
11/05/22

WARANGAL  
WARANGAL  
YERRAGATTU IN  
HASANPARTHY-WARANGAL  
506015  
India

Customer ID 7000870262  
Account Number 7000870283  
Invoice Number NDCTS2300071198  
Invoice Date 03/06/2023  
Customer Type LEASED CIRCUIT  
Leased Circuit id 1000528619  
Due Date 26/06/2023

Customer GSTIN: 36AAAAE1537H1Z1  
Deposit 0.00

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
534344.38	304245.00	195000.00	35100.00	460199.38	460200.00 (Rounded Up)

Amount In Words: Four Lakhs Sixty Thousand Two Hundred Rupees and Zero Paise

Reverse Charge Applicability: No

Lead A/Bill to Address:-  
KITS WARANGAL YERRAGATTU HASANPARTHY-WARANGAL IN 506371

Lead B Address:-

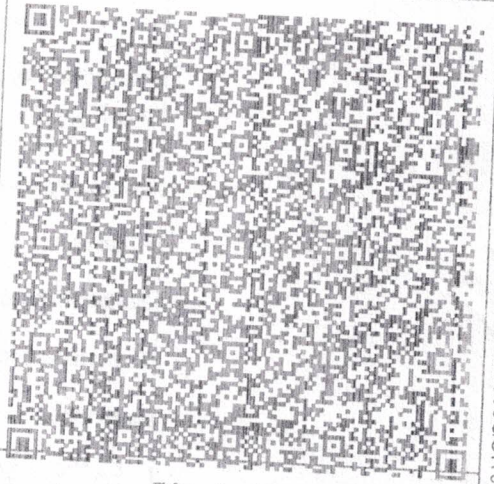
Circuit Type :Internet Circuit/ 500 MBPS LLA:- 1 LLB :- CHD :- 0 NON-MLLN

Payment Details  
Description Date Amount(Rs.)  
Payments 16/03/23 304245.00

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/07/23 to 30/09/23	NA	NA	195000.00
Modem Discount-HSN-9973	Internet Circuit	01/07/23 to 30/09/23	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>195000.00</b>

Summary of Current Charges	Amount(Rs)
Recurring Charges	195000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	0.00
<b>Total Charges</b>	<b>230100.00</b>

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	17550.00	195000.00
SGST/UTGST		9.00%	17550.00	195000.00



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXXG2023.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf)) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.  
**Accounts Officer (TR)**  
This is a Computer generated Bill and hence does not require any Signature.

Invoice No: NDCTS2300071198  
Invoice Date: 03/06/2023  
Due Date: 26/06/2023



BHARAT SANCHAR NIGAM LTD

Mode of payment:  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

Cheque/DD No. \_\_\_\_\_ Dated: [ ] [ ] [ ] [ ] [ ] [ ] Bank: \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_ Signature: \_\_\_\_\_ Card Holder's Name: \_\_\_\_\_

Expiry Date: [ ] [ ] [ ] [ ] [ ] [ ]

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,WARANGAL  
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

Account No.: 7000870283  
Leased Circuit id.: 1000528619  
**Amount Payable : 460200.00**



For bank use only

1328ee98 /sbtfdfe9e2adb1328ee98

PAN NUMBER AABC5576G CIN: U/4899U/2000G/0107/39



ORIGINAL

Invoice# VO/23-24/091

Vaishnavi online  
INTERNET SERVICES PVT. LTD**Vaishnavi Online Internet Services Pvt Ltd**# 1-7-207/3 , Near Ramalayam, Revenue  
Colony, Hanamkonda  
Warangal Telangana 506001  
India

GSTIN 36AAFCV1960N1ZV

Invoice Date : 01/06/2023  
Terms : Net 15  
Due Date : 16/06/2023

Bill To

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

GSTIN 36AAAAE1537H1ZI

Ship To

GSTIN 36AAAAE1537H1ZI

Place Of Supply: Telangana (36)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Corporate Broadband INTERNET BANDWIDTH WITH 1GBPS (1:1 RATIO) PER 3 MONTHS FROM 01-05-2023 TO 31-07-2023	998422	1.00 nos	3,50,000 .00	31,500.0 0 9%	31,500.0 0 9%	3,50,000.00
Sub Total							3,50,000.00
CGST9 (9%)							31,500.00
SGST9 (9%)							31,500.00
<b>Total</b>							<b>₹4,13,000.00</b>
<b>Balance Due</b>							<b>₹4,13,000.00</b>

Total In Words: **Indian Rupee Four  
Lakh Thirteen  
Thousand Only**

Notes

Thanks for your business.

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

# KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE

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

కాకతీయ ప్రేచ్ఛాగికీ ంవ విజ్ఞాన సంస్థాన, వరంగల్ - ౫౦౬ ౦౧౫ తెలంగాణ, భారత

కాకతీయ సాంకేతిక విజ్ఞాన శాస్త్ర విద్యాలయం, వరంగల్ - ౫౦౬ ౦౧౫ తెలంగాణ, భారతదేశము

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Estd-1980  
**KITSW**

website: www.kitsw.ac.in

E-mail: principal@kitsw.ac.in

☎ : +91 9392055211, +91 7382564888

DUPLICATE

## PURCHASE ORDER

No. 4/CNI/CSE/KITSW/2022

Date: 30.07.2022

To  
M/s BSNL  
Bharat Sanchar Nigam Limited  
Office of the General manager  
Warangal Telcom District  
BSNL Bhavan, Warangal



Sub: Purchase Order - Subscription of 500 Mbps (1:1) Internet bandwidth- Reg.  
Ref: Quotation Dated on 28.03.2022.

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 500Mbps (1:1 ratio) per annum. (with GST including all Taxes)	500Mbps	7,80,000.00	₹ 7,80,000.00
Grand Total (with 18% GST & including all Taxes)					9,20,400.00

(Rupees Nine lakh twenty thousand four hundred rupees only)

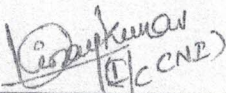
### Terms & Conditions.

- 1:1 Supply of agreed Bandwidth must be guaranteed by provider
- Standard QOS terms & conditions are applicable.
- Allowed limit of packet loss is less than 3%
- This order is effect from 01.08.2022 Valid up to 31.07.2023
- 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,

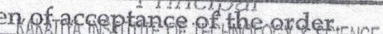
Yours faithfully,

  
(Principal)

  
PRINCIPAL

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

We accept the order unconditionally,

  
Opp: Yerragattugutta, Vill: Bheemaram  
Hanamkonda, Warangal-506015. (TS)

Sub Divisional Engineer (TS)  
WARANGAL

Office of the General Manager  
Warangal Telecom District  
BSNL Bhavan, Warangal



भारत संचार निगम लिमिटेड  
(भारत सरकार का उपनिगम)  
BHARAT SANCHAR NIGAM LIMITED  
(A Govt. of India Enterprise)

Lr No. AGM/EB/WGL/ILL /2022-23/8/5

Dated: 29.08.2022

To  
The Principal  
KITS Warangal

**Sub: Quarter wise bill breakup and Installation charges for 500 Mbps ILL-Reg**  
With reference to the subject above, the Quarter bill breakup and Installation charges for 500 Mbps ILL of KITS Warangal is given below.

1. Customer name : KITS Warangal
2. Service : 500 Mbps ILL
3. Circuit Commissioned Date: **23.08.2022**
4. PO value : Rs. 780000/- + GST per Annum
5. GST (18%) : Rs. 140400/- per Annum
6. Total : Rs. 920400/- per Annum
7. One time Installation Charges: Rs. **23398-00**

**Bill break up details**

From Date	To Date	ILL Charges	GST (18%)	Total
23.08.2022	30.09.2022	82663	14879	97542
01.10.2022	31.12.2022	195000	35100	230100
01.01.2023	31.03.2023	195000	35100	230100
01.04.2023	30.06.2023	195000	35100	230100
01.07.2023	22.08.2023	112337	20221	132558
Annual Charges		780000	140400	920400

A.G.M. (EB & MKTG)  
O/o. PGM TD - WARANGAL

Office of the General Manager  
Warangal Telecom District  
BSNL Bhavan, Warangal



भारत संचार निगम लिमिटेड  
(भारत संचार निगम लिमिटेड)  
BHARAT SANCHAR NIGAM LIMITED  
(A Govt. of India Enterprise)

Lr No. AGM/EB/WGL/ILL /2022-23/8/4

Dated: 26.08.2022

To  
The Principal  
KITS Warangal

**Sub: Advance Quarter bill and Installation charges for 500 Mbps ILL-Reg**  
With reference to the subject above, the advance Quarter bill and Installation charges for 500 Mbps ILL of KITS Warangal is given below.

1. Customer name : KITS Warangal
2. Service : 500 Mbps ILL
3. Circuit Commissioned Date: **23.08.2022**
4. Tariff : Rs. 195000/- + GST per Quarter
5. GST (18%) : Rs. 35100/-
6. Total : Rs. 230100/- per Quarter
7. One time Installation Charges: Rs. 23398-00

Total Demand note amount to be paid including 18% GST is: Rs. **253498-00**

**Allotted IP Details:**

<u>WAN IP</u>	<u>Public IPs</u>
117.240.57.1	117.240.57.9 to 117.240.57.14
Sub net mask 255.255.255.252	Sub net mask 255.255.255.240
Gateway 117.240.57.2	Gateway 117.240.57.2

**Account Details of BSNL Warangal**

Account Name : A.O. CASH, BSNL, WARANGAL  
BANK : UNION BANK OF INDIA, FATIMA NAGAR, KAZIPET  
ACCOUNT NUMBER : 009411100002245  
IFSC CODE : UBIN0800945  
BSNL GSTIN : 36AABC5576G1ZM  
GST State : TELANGANA (TS)  
PAN Number : AABC5576G

A.G.M. (EB & MKTG)  
O/o. PGMTD - WARANGAL

# 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

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

Invoice No. <b>PS/22-23/383</b>	Dated <b>26-Oct-2022</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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	D-LINK 305 MTRS CABLE CAT6E	85444999	1 NOS	7,800.00	6,610.17	NOS	6,610.17
2	D-LINK RJ-45 CONNECTORS	85366990	100 NOS	5.00	4.24	NOS	424.00
							7,034.17
	CGST						633.08
	SGST						633.08
	ROUND OFF						(-0.33)
	Less :						
	<b>Total</b>		<b>101 NOS</b>				<b>₹ 8,300.00</b>

Amount Chargeable (in words) **INR Eight Thousand Three Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	6,610.17	9%	594.92	9%	594.92	1,189.84
85366990	424.00	9%	38.16	9%	38.16	76.32
<b>Total</b>	<b>7,034.17</b>		<b>633.08</b>		<b>633.08</b>	<b>1,266.16</b>

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Six and Sixteen 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.

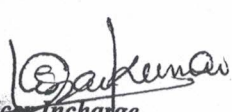



SUBJECT TO WARANGAL JURISDICTION  
 This is a Computer Generated Invoice



# KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE

YERRAGATTU GUTTA, WARANGAL - 506 015

Department <b>CSE</b>		Section <b>CNF</b>	
Received articles in good condition and entered in the Books			
Daily Purchase Register		Stock Register	
Vol. No.	Page No.	Vol. No.	Page No.
2	35	1	35
Passed for Rs. <b>8,300/-</b> (Rupees Eight thousand Three hundred only)			
Ref. to approval for purchase : <b>D links Cable</b>			
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

ORIGINAL FOR RECIPIENT

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/22-  
23/377

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

BILL TO	SHIP TO	DATE	PLEASE PAY	DUE DATE
Kakatiya Institute of Technology & Science Parakal Road, Opp: Yerrgattu Gutta, Warangal, Telangana 506015 India State Code: 36 GSTIN: 36AAAAE1537H1ZI	Kakatiya Institute of Technology & Science Parakal Road, Opp: Yerrgattu Gutta, Warangal, Telangana 506015 India State Code: 36	08/11/2022	₹2,36,000.00	23/11/2022

PLACE OF SUPPLY

36 - Telangana

NO	DATE	HSN/SAC	PRODUCT	QTY	RATE	TAX	AMOUNT
1	01/11/2022	998422	<b>Leased Line:Leased Line - Corporate</b> 500 Mbps bandwidth Leased Line (1:1) for 3 Month(s) From 1st Nov 2022 to 31st Jan 2023	3	66,666.6666667	18.0% GST	2,00,000.00

Account Name : Vaishnavi Online Internet Services Pvt. Ltd.

Bank Name : HDFC Bank

A/C No. : 50200017568089

IFSC Code : HDFC0000375

SUBTOTAL	2,00,000.00
CGST @ 9% on 200000.00	18,000.00
SGST @ 9% on 200000.00	18,000.00
TOTAL	2,36,000.00

Terms of Delivery

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

TOTAL DUE  
**₹2,36,000.00**

Rupees Two Lakh Thirty Six Thousand 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

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

काकतीय प्रौद्योगिकी एवं विज्ञान संस्थान, वरंगल - ५०६ ०१५ तेलंगणा, भारत

కాకతీయ సాంకేతిక విజ్ఞాన కాలేజ్ విద్యాలయం, వరంగల్ - 506 015 తెలంగాణ, భారతదేశం

(An Autonomous Institute under Kakatiya University, Warangal)

(Approved by AICTE, New Delhi Recognized by UGC under 2(F) & 12(B); Sponsored by EKASILA EDUCATION SOCIETY)

## CAMPUS NETWORKING AND INTERNET

No: /CNI-2022/

Date: 02.05.2022

Submitted to the Principal:

### Consolidated statement for purchasing Internet Leased Line.

S.No	Items	QTY	Vaishnavi Online Internet Services Pvt Ltd H.No, 1-7-207/3, near Ramalayam, Revenue Colony, Subedari,,Hanamkonda, Telangana 506001 088850 32033	BSNL Bharat Sanchar Nigam Limited Office of the General Manager Warangal Telcom District BSNL Bhavan, Warangal
01	100 Mbps	01		
02	500 Mbps ✓	01	2,60,000.00	2,40,000.00
03	1 Gbps	01	8,00,000.00 ✓	7,80,000.00 ✓
04	GST		12,00,000.00	11,40,000.00
05	Terms of Contract		18% Extra //	18% Extra //
06	Data Limit		1 Year	1 Year
07	Static Ips		Unlimited upload and download	Unlimited upload and download
08	Connectivity		Eight number of Static Ips	Eight number of Static Ips
09	SLA		Fiber will laid	Fiber will laid
10	Support		Please refer SLA for futher details 24x7 support center	24x7 support center

March - 2022  
to be received ...

HoD cse

Principal

Treasurer

Secretary & Correspondent

Submitted to the Sec CFI [15.8 lakh + 18% GST]

ins. approval may kindly be given for purchasing 500 mbps @ 8.0 lakh + 18% GST at Vaishnavi Online and 500 mbps mbps @ 7.8 lakh + 18% GST at BSNL for AY 2022-23.

For approval on para (a)

Yes. (2022)

01/05/22





# KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE

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

काकतीय प्रौद्योगिकी एवं विज्ञान संस्थान, वरंगल - ५०६ ०१५ तेलंगाना, भारत

కాకతీయ సాంకేతిక విజ్ఞాన శాస్త్ర విద్యాలయం, వరంగల్ - ౫౦౬ ౦౧౫ తెలంగాణ, భారతదేశము

(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)

www.kitsw.ac.in

E-mail: principal@kitsw.ac.in

+91 9392055211, +91 7332564933

DUPLICATE

## PURCHASE ORDER

No. 4/CNI/CSE/KITSW/2022

Date: 30.07.2022

To  
M/s BSNL  
Bharat Sanchar Nigam Limited  
Office of the General manager  
Warangal Telcom District  
BSNL Bhavan, Warangal



Sub: Purchase Order - Subscription of 500 Mbps (1:1) Internet bandwidth- Reg.  
Ref: Quotation Dated on 28.03.2022.

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 500Mbps (1:1 ratio) per annum. (with GST including all Taxes)	500Mbps	7,80,000.00	₹ 7,80,000.00
Grand Total (with 18% GST & including all Taxes)					9,20,400.00

(Rupees Nine lakh twenty thousand four hundred rupees only)

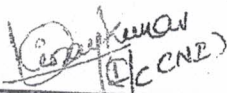
### Terms & Conditions.

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 01.08.2022 Valid up to 31.07.2023
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,

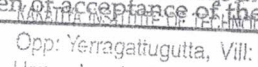
Yours faithfully,

  
(Principal)

  
PRINCIPAL

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

We accept the order unconditionally,

  
Opp: Yerragattugutta, Vill: Bheemaram  
Hanamkonda, Warangal-506015. (TS)

Sub Divisional Officer  
WARANGAL

Supplier's Address: O/oChief General Manager Telecom Door Sanchar Bhavan 1stFloor, Nampally Road , Abids Hyderabad- 500001, Telangana

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice\*

**KITS WARANGAL**  
KITS WARANGAL  
- YERRAGATTU IN  
HASANPARTHY-WARANGAL  
506015  
India

Customer ID 7000870262  
Account Number 7000870283  
Invoice Number NDCTS2200058816  
Invoice Date 21/12/2022  
Customer Type LEASED CIRCUIT  
Leased Circuit id 1000528619  
Due Date 12/01/2023

Customer GSTIN:

Deposit 0.00

**Account Summary**

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
-155955.62	0.00	390000.00	70200.00	304244.38	304245.00 (Rounded Up)

Amount In Words: Three Lakhs Four Thousand Two Hundred Forty Five Rupees and Zero Paise

Lead A/Bill to Address:-  
KITS WARANGAL YERRAGATTU HASANPARTHY-WARANGAL IN 506371

Lead B Address:-

Summary of Current Charges	Amount(Rs)
Recurring Charges	390000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	70200.00
<b>Total Charges</b>	<b>460200.00</b>

Circuit Type :Internet Circuit/ 500 MBPS LLA:- 1 LLB :- CHD :- 0 NON-MLLN

**Recurring Charges**

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/22 to 31/12/22	NA	NA	195000.00
Circuit Rent-SAC-998414	Internet Circuit	01/01/23 to 31/03/23	NA	NA	195000.00
Modem Discount-HSN-9973	Internet Circuit	01/10/22 to 31/12/22	1	0.00	0.00
Modem Discount-HSN-9973	Internet Circuit	01/01/23 to 31/03/23	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>390000.00</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	35100.00	390000.00
SGST/UTGST	9.00%	35100.00	390000.00



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf)) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

**Accounts Officer (TR)**

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

\*Original For Recipient/Duplicate For Supplier

Invoice No: NDCTS2200058816	<b>BHARAT SANCHAR NIGAM LTD</b>	Counter Foil
Invoice Date: 21/12/2022		Account No.: 7000870283
Due Date: 12/01/2023		Leased Circuit id.: 1000528619
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		<b>Amount Payable : 304245.00</b>
Cheque/DD No. _____ Dated [ ] [ ] [ ] [ ] [ ] [ ] Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ Signature _____ Card Holder's Name _____		
Expiry Date [ ] [ ] [ ] [ ] [ ] [ ] _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,WARANGAL		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

Page 1 of 1

GST REGISTRATION NUMBER:36AA...85576G17M

PAN NUMBER AABC5576G CIN: U74899DL2000G0107739



Vaishnavi Online Internet Services  
Pvt. Ltd.

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

Warangal, Telangana 506001

9866572607

accounts@vaishnavionline.in

www.vaishnavionline.in

GSTIN: 36AAFCV1960N1ZV

PAN No. AAFCV1960N

CIN: U72200TG2015PTC099607

Tax Invoice VO/22-  
23/517

ALL 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  
02/02/2023

PLEASE PAY  
₹2,36,000.00

DUE DATE  
17/02/2023

PLACE OF SUPPLY  
36 - Telangana

NO	DATE	HSN/SAC	PRODUCT	QTY	RATE	TAX	AMOUNT
1	01/02/2023	998422	Leased Line:Leased Line - Corporate 500 Mbps bandwidth Leased Line (1:1) for 3 Month(s) From 1st Feb 2023 to 31st April 2023	3	66,666.6666667	18.0% GST	2,00,000.00

Account Name : Vaishnavi Online Internet Services Pvt. Ltd.

Bank Name : HDFC Bank

A/C No. : 50200017568089

IFSC Code : HDFC0000375

SUBTOTAL	2,00,000.00
CGST @ 9% on 200000.00	18,000.00
SGST @ 9% on 200000.00	18,000.00
TOTAL	2,36,000.00

Terms of Delivery

1. Advance Payment against Invoice

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

3. E & O.E

TOTAL DUE  
₹2,36,000.00

Rupees Two Lakh Thirty Six Thousand Only

THANK YOU.

This is computer generated Invoices Signature is not required.

Thank you for you business and have a great day!

ISO 9001:2015

AICTE-CII GOLD Category Institute

NAAC 'A' Grade Institute (CGPA-3.21)

NIRF-2021 Rank-197



**KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE**  
Opp : Yerragattu Gutta, Hasanparthy (Mandal), WARANGAL - 506 015, Telangana, INDIA.

కాకతీయ ప్రేయోగికీ एवं विज्ञान संस्थान, వరంగల్ - 506 015 తెలంగాణ, భారత  
కాకతీయ సాంకేతిక విజ్ఞాన శాస్త్ర విద్యాలయం. వరంగల్ - 506 015 తెలంగాణ, భారతదేశము  
(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)

ESTD-1980  
**KITSW**

Website: www.kitsw.ac.in

E-mail: principal@kitsw.ac.in

☎ : 9392055111, 9317982564

## CAMPUS NETWORKING & INTERNET

No: /CNI/KITSW/2023/721

Date:17.03.2023

Submitted to the Principal:

Sub: Settlement of bill- Reg.,

Ref: CNI/KITSW/2022, dated. 02.05.2022.

\*\*\*\*\*

Please find the bill for Switches - CISCO from Vaishnavi On line Internet Services Pvt Ltd.,. The bill amount is Rs. 2,52,520.00 (Two lakhs fifty two thousand five hundred and twenty only).

The above said amount can be paid by DD/online/Cheque in favour of Vaishnavi Online internet Services Pvt. Ltd., Hanamkonda.

Bill is attached here with for your kind perusal.

Dr. K. Vinay Kumar  
I/c. CNI