



Department of Computer Science and Engineering

Subject: Annual Report for Campus Network & Internet Services - FY 2023-24.

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	NATIONAL AIRCON INDIA	24-07-2023	AC STAD 5KVA STABILIZER	1		4307.00
2	VOIS	07-10-2023	500 MBPS ILL 01-08-2023 TO 30-09-2023	2 MONTHS		2,75,334.00
3	VOIS	07-10-2023	500 MBPS ILL 01-10-2023 O 30-12-2023	2 MONTHS		2,36,000.00
4	BSNL	09-10-2023	1 GBPS ILL (01-10-2023 TO 31-10-2023)	3 MONTHS		2,96,075.00
5	SAHASRA LIVE EVENTS	10-12-2023	LIVE STREAM 7 Hr	1		13,560.00
6	VOIS	04-01-2024	500 MBPS ILL	1		2,36,000.00
7	BSNL	03-12-2023	1 GBPS ILL	1		3,00,922.00
8	VOIS	09-01-2024	CAT 6 CABLE BOX	2	12700.00	
			RJ45 JACKS BOX	2	800.00	15,930.00
TOTAL						13,78,128.00


I/C, CNI


Hod, Dept. of CSE



KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE

Opp : Yerragatti Gutta, Hasarparthy (Mandal), WARANGAL - 506 015, Telangana, INDIA.
కాకతీయ సాంకేతిక విజ్ఞాన సంస్థానం, వరంగల్ - 506 015 తీలంగాన, భారత
ప్రజాసేవ సాంకేతిక విజ్ఞాన సంస్థానం, వరంగల్ - 506 015 తీలంగాన, భారతదేశం
(An Autonomous Institute under Kakatiya University, Warangal)
(Approved by ASCTE, New Delhi; Recognized by UGC under 2(F) & 12(B); Sponsored by SEASIA EDUCATION SOCIETY)

CAMPUS NETWORKING & INTERNET

Lr.No: CNI/CSIED/KITS/2023/805

Date: 30-08-2023.

Submitted to the Principal:

Sub: Request for your approval of the existing internet bandwidth for the academic year 2023-24 req-reg:

Respected Sir,

In the last academic year 2022-23, with your kind approval, we provided 1000 Mbps connectivity. On 8th May 2023, the Training and Placement department started placement training for second, third year and fourth-year students. The students have undergone online training in seminar halls and all department laboratories for 3 months, so we have increased the existing internet bandwidth from 500 Mbps to 1000 Mbps of Vaishnavi online internet services and the BSNL provider continued giving us the required 500 Mbps.

Here, we have enclosed the Pros and Cons of Vaishnavi and BSNL vendors are listed below.

S.No	VAISHNAVI ONLINE INTERNET SERVICES	BSNL
01	OFC Input	OFC Input
02	Ring Topology (3 Ring)	Ring Topology (1 Ring)
03	10 GBPS Input (Switch)	1 GBPS Input (Switch)
04	1:1 Ratio	1:1 Ratio
05	Upgrade Bandwidth If request Basis	No
06	Support 24 /7	No
07	WAN and LAN IP given	Limited
08	Router Configuration Support	No
09	WI-FI Support	No
10	Online Streaming Support	No
11	Problem Rectified within 30 Min (max) or 1 Day	1 Day (Max 3 Days)
12	Frequent internet Down (No)	Yes

Option 1:

In this academic year 2023-24, if we go with internet bandwidth from 1000 Mbps of Vaishnavi online internet services and 500 Mbps from BSNL, we require Load Balancing Equipment. It will support up to 8Gbps with more than 2 or 3 vendors.

Option 2:

If we go with one vendor either Vaishnavi or BSNL existing hardware will provide up to 1 Gbps internet bandwidth in the entire campus. In the existing router, we have given 2 inputs (BSNL and Vaishnavi) and it is giving practical problems in the network because we are using DSCP for all users including hostels, and static IPs for all laboratories, so, we require Load -balancing equipment.

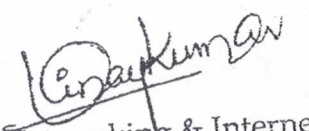
The Load Balancing Equipment Server Approx. cost of 5, 00,000.00 (Five lakh rupees) and Software & Firewalls Approx. cost of rupees 3, 00,000.00 (three lakh rupees) and Every Year Renewal Approx. cost is 80,000.00.

Recently, we have installed the Wi-Fi 150 devices in 2 Boys and 1 girls hostels, Block 7 and J2RE. So in this regard we require a minimum 1 Gbps internet bandwidth to scatter the needs of all departments in our campus.

Hence, I request you to give approval of internet bandwidth for the academic year 2023-24.


- ① ~~Load Balancing Equipment~~ with Firewalls:
② ~~Internet Server~~ to install the load balancing & firewalls:
③ Internet BW:


Thanking you Sir,


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

Encl:

1. Quotation of vaishnavi online internet services
2. Quotation of BSNL internet services
3. Quotation of JIO internet services.
4. Comparison statement of vaishnavi, JIO and BSNL.

Approved


31/08/23


04/09/2023

Submitted to the chairman Sir:

The following has been decided, in respect of providing internet to our institute requirement

- ① To provide 1.5 Gbps with following two vendors
 - (a) BSNL : 1.0 Gbps @ 10.0 Lakh/annum + GST
 - (b) Vaishnavi online: 0.5 Gbps @ 8.00 Lakh/annum + GST
- ② To purchase load balancing & fire wall software with the suitable Server @ 8.00 Lakh + GST
- ③ To have renewal charges @ 80,000/- + GST per annum for software ②

msd Screen Net Admin	Registration Mr. Vinay f/c CNI	11/09/23	Registration	Principal Principal
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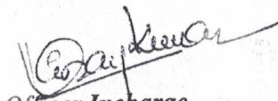
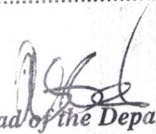
Submitted to the chairman Sir
For approval on para (A) 04/09/23.
Chairman Sir

Yes
 26/9/23
 Registration/CNI by
 28/9/23.



KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE

YERRAGATTU GUTTA, WARANGAL - 506 015

Department CSE		Section CNI	
Received articles in good condition and entered in the Books			
Daily Purchase Register		Stock Register	
Vol. No.	Page No.	Vol. No.	Page No.
1	37	2	37
Passed for Rs. 4,307/- (Rupees Four Thousand Three hundred and seven only)			
Ref. to approval for purchase : split Ac. repairs			
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

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

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

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

Thanking you Sir,

(Signature)

V/c. Campus Networking & (Dr.K.Vinay Kumar)

Encl:

- Minutes of Meeting
- Campus LAN details

Submitted to Principal Sir:

Approval may kindly be given for switches and racks in order to support in place of 500 Mbps. with an cost of Rs. 15,00,000.00. It is to inform that final negotiation is pending the equipment to be purchased. Further it is to inform that upgrade of internet connection in 1 Gbps with an usual bandwidth of 500 Mbps.

Forwarded

(Signature) 02/12/24

(HOD, CSE)

AOS 03/12/24

Submitted to the S&C SW
For approval on para (A)

S&C SW:
Para is approved

(Signature)

NO	DATE	HSN/SAC	PRODUCT	QTY	RATE	TAX	AMOUNT
7		85447090	Optical Fiber:Fiber Patch Cord SC-LC Fiber Patch Cord LC-SC	50	350.00	18.0% GST	17,500.00
8		85447090	Optical Fiber:Fiber Patch Cord SC-SC 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

CGST @ 9% on 252300.00

SGST @ 9% on 252300.00

TOTAL

2,52,300.00

22,707.00

22,707.00

2,97,714.00

Terms of Delivery

1. Advance Payment against Invoice

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

3. E & O.E

TOTAL DUE

₹2,97,714.00

Rupees Two Lakh Ninety Seven Thousand and Seven
Hundred Fourteen 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 : 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)

Estd-1980
KITSW

Website: www.kitsw.ac.in

E-mail: principal@kitsw.ac.in

Phone: +91 9392055211, +91 7382564322

14.	998716 Other Charges: Fiber Splicing Fiber Splicing charges	1	15,000.00	18.0 GST%		15,000.00
15.	998734 Other Charges: Installation and Commissioning Switches Installation and commissioning	1	45,000.00	18.0 GST%		45,000.00
					Subtotal	11,41,350.00
					CGST@9%	1,02,721.50
					CGST@9%	1,02,721.50
					Total	13,46,793.00

Total Rupees in Figure is (Rupees Thirteen Lakhs Forty six Thousand seven hundred and ninety three only) including GST.

TERMS & CONDITIONS:	
Warranty	1 Year
Taxes	All inclusive
Payment	Advance payment against invoice

Your payment will be made only after completing the aforesaid work as per the specifications, terms and conditions mentioned above.

Thanking you,

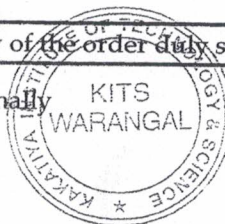
Yours faithfully,


(P/c CND)


PRINCIPAL
Principal

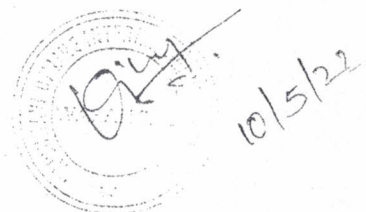
Please return the duplicate copy of the order duly signed in token of acceptance of the order

We accept the order unconditionally



KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE
Opp: Yerragattugutta, VIII, Bheemaram
Hasanparthy, Warangal-506015, (TS)

Signature of the Supplier with Seal


10/5/22

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 - 506 015 తెలంగాణ, భారతదేశము

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E-mail: principal@kitsw.ac.in

PURCHASE ORDER

DUPLICATE

No. KITSW-CSED /2021-22/ 530

Date: 08/04/2022

To
M/s. Hanamankonda Online Internet Services Pvt. Ltd.,
Plot No. 45 & 59, GMR & GS Complex
Kist - 501101 Hanamankonda
Warangal Urban

Sub: Purchase Order -Huawei switches- Reg.

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

S.No	Specifications	Qty	Rate	Tax.	Amount
1	8517 Huawei switch S5730-H24X6C	1	2,10,000.00	18.0 GST%	2,10,000.00
2	8517 Huawei switch S5700-S28-LI-AC	10	19,500.00	18.0 GST%	1,95,000.00
3	8517 Huawei switch S5735-L24T4X10GIG	10	41,000.00	18.0 GST%	4,10,000.00
4	85444299 Cable accessories DAC 10G cables SFP+10GE DAC	4	9,000.00	18.0 GST%	36,000.00
5	8517 SFP Modules: SFP COXS-B15312-20DS 10GIG SFP Modules	20	3,600.00	18.0 GST%	72,000.00
6	8517 SFP Modules: SFP COXS-B15312-20D 1.2Gbps	20	1,250.00	18.0 GST%	25,000.00
7	85447090 Optical Fiber: Fiber Patch Cord SC-LC 10G-SC Fiber Patch Cables	40	350.00	18.0 GST%	14,000.00
8	85447090 Optical Fiber: Fiber Patch Cord CS-SC Fiber Patch Cord SC-SC	20	120.00	18.0 GST%	2,400.00
9	8001 Optical Fiber: Fiber FIBER 2F 1000MTRS	1000	9.60	18.0 GST%	9,600.00
10	8517 Termination Box Big:	10	95.00	18.0 GST%	950.00
11	84733099 RACK: Wall Rack 6U Wall Mounted Rack	10	3,600.00	18.0 GST%	36,000.00
12	84733099 RACK: Network Rack Server Rack 42U 800/100	1	62,000.00	18.0 GST%	62,000.00
13	24 Port Patch Panel 24 Port Patch Panel Fiber LIU	2	4,200.00	18.0 GST%	8,400.00

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. AAFVCV1960N
CIN: U72200TG2015PTC099607

Tax Invoice VO/22-
23/595

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 PLACE OF SUPPLY 36 - Telangana	SHIP TO Kakatiya Institute of Technology & Science Parakal Road, Opp: Yerrgattu Gutta, Warangal, Telangana 506015 India State Code: 36
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DATE
25/03/2023

PLEASE PAY
₹2,97,714.00

DUE DATE
09/04/2023

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!

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KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE

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

కాకతీయ ప్రేక్షానికీ एवं विज्ञान संस्थान, वरंगल - ५०६, ०१५ तेलंगाना, भारत

కాకతీయ సాంకేతిక విజ్ఞాన సంస్థ విద్యార్థులకు, వరంగల్ - 506 015 తెలంగాణ, భారతదేశం

(An Autonomous Institute under Kakatiya University, Warangal)

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CAMPUS NETWORKING AND INTERNET

/CNI-2022/

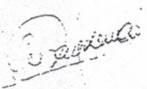


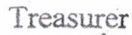

Date: 02.05.2022

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 reversed ...

 C. CNT.
  HoD cse
  Principal
  Treasurer
  Secretary & Correspondent

submitted to the SecSW [15.8 lakh + 18% GST]

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

(R)

For approval on para (R)
SecSW

Yes Sir

CNI/S36
11/05/22

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/23-
24/064

Vaishnavi online
INTERNET SERVICES PVT. LTD.

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

DATE
01/05/2023

PLEASE PAY
₹2,36,000.00

DUE DATE
16/05/2023

NO	DATE	HSN/SAC	PRODUCT	QTY	RATE	TAX	AMOUNT
1	01/05/2023	998422	Leased Line:Leased Line - Corporate 500 Mbps bandwidth Leased Line (1:1) for 3 Month(s) From 1st May 2023 to 31st July 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!

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 **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**

Legacy Circuit Id **ONLINE**

Reverse Charge Applicability: **No**

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

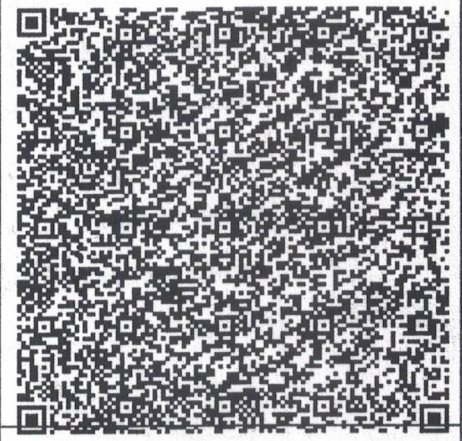
Lead A/Bill to Address:- KITS WARANGAL YERRAGATTU HASANPARTHY-WARANGAL IN 506371	Lead B Address:-	Summary of Current Charges	Amount(Rs)
		Recurring Charges	195000.00
		One Time Charges	0.00
		Usage Charges	0.00
		Adjustments	0.00
		Discount	0.00
		Taxes	35100.00
		Total Charges	230100.00

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	
Modern Discount-HSN-9973	Internet Circuit	01/07/23 to 30/09/23	1	0.00	0.00	
Total Charges (Rs.)					195000.00	

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)/AABC85576G/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/Certificate197AABCXXXXG2023.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.

GST REGISTRATION NUMBER:36A/B5576G1ZM IRN:6c034b4ede6911270d9833421e0307d45e11beb

PAN NUMBER AABC85576G CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier		E & OE	Counter Foil
Invoice No: NDCTS2300071198	BHARAT SANCHAR NIGAM LTD		Account No.: 7000870283
Invoice Date: 03/06/2023			Leased Circuit id.: 1000528619
Due Date: 26/06/2023			Amount Payable : 460200.00
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
Cheque/DD No. _____	Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Bank _____	Branch _____
Please Charge Rs. _____	Against Card no. _____	<input type="checkbox"/> Visa <input type="checkbox"/> Masters	<input type="checkbox"/> Diners <input type="checkbox"/> Amex
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Signature _____	Card Holder's Name _____	
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			





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 - ५०६ ०१५ 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)

E-mail: principal@kit-sw.ac.in

+91 9397055211 +91 7382564558

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,

[Signature]
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)

[Signature]
Sub Divisional Engineer
WARANGAL



KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE

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

काकतीय तंत्रज्ञानिकी एवं विज्ञान संस्थान, बरंगल - ५०६ ०१५ तेलंगणा, भारत
 Kakatiya Institute of Technology & Science, Warangal - 506 015, Telangana, India

(An Autonomous Institute under Kakatiya University, Warangal)

(Approved by AICTE, New Delhi Recognized by UGC under 2(F) & 12(B) Sponsored by DEESA 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 Telecom 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 further details	
10	Support		24x7 support center	24x7 support center

March - 2022
to be reversed

HoD cse

Principal

Treasurer

Secretary & Correspondent

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

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

Secy

160



KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE

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

కాకతీయ ప్రేక్షణికాంకీ ంవ విజ్ఞాన సంస్థాన, వరంగల్ - 506 015 తెలంగాణ, భారత

(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

Date: 02.05.2022

No: /CNI-2022/

Submitted to the Principal:

Consolidated statement for purchasing Internet Leased Line.

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01	100 Mbps	01	2,60,000.00	2,60,000.00
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 reversed ...

[Signature]
HoD cse

[Signature]
Principal

Treasurer

Secretary & Correspondent

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

no approval may kindly be given for purchasing 500 Mbps @ 8.0 lakh + 18% GST at Vaishnavi Online and 500 Mbps @ 7.8 lakh + 18% GST at BSNL for AY 2022-23.

[Signature]
For approval on para (P)
11/05/22

Paid details	
16.03.2023	304245
23.09.2022	253498
total	557743

Bill 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	30.09.2023	195000	35100	230100
Total		862663	155279	1017942
			paid	557743
			pending	460199



KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE

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

కాకతీయ విద్యావిజ్ఞాన సంస్థానం, వరంగల్ - 506 015 తెలంగాణ, భారత

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

(An Autonomous Institute under Kakatiya University, Warangal)

ESTD 1980
KITSW

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

Website: www.kitsw.ac.in

E-mail: info@kitsw.ac.in

Ph: 9992165216 Fax: 91 7882564888

CAMPUS NETWORKING & INTERNET

Lr.No: /CNI/CSWD/KITS/2023/

Date: 02-08-2023.

Submitted to the Principal:

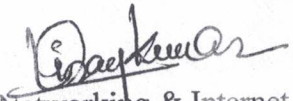
Sub: Request to settle the **Wi-Fi** devices installation bill in Seminar halls -reg:

Respected Sir,

It is to bring to your kind notice that we are in a great need to conduct T&P trainings to second and third year students. In our campus, in the May and June, we have used **Vaishnavi Online Internet Services 1000Mbps and 500Mbps** from **BSNL** successfully conducted the training and placement activities.

Presently, Wi-Fi devices (Access points, Switches) installation is over and successfully finished training in silver jubilee seminar hall, new seminar hall and civil seminar halls. Hence, I request you to settle an amount of **Rs. 18, 92,040.00** (Rupees Eighteen lakhs ninety two thousand forty only) Wi-Fi bill to **Vaishnavi Online Internet Services**.

Thanking you Sir,


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

Encl:

1. Wi-Fi details
2. Purchase order
3. Bill



Invoice# VO/23-24/085

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 : 11/05/2023
Terms : Net 7
Due Date : 18/05/2023

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	Access Pionts Wireless APs:Wireless Access Point XV2-21X Indoor Dual radio WiFi 6 AP, 2x2, GbE, RW:cnMaestro X for one XV2-21X AP. Creates one Device Tier3 slot. Includes Cambium Care Pro support. 3-year subscription	85176290	50.00 pcs	30,980.00	1,39,410.00 0	1,39,410.00 00	15,49,000.00
					9%	9%	
2	SWITCHES POE SWITCHES MX-EX2028PxA-I cnMatrix EX2028-P, Intelligent Ethernet PoE Switch, 24 1G and 4 SFP+ fiber ports -AND MSX-SUB-EX2028-P-1 CCADV-SUP-EX2010-P-1	85176290	9.00 pcs	1,22,500.00	99,225.00 0	99,225.00 0	11,02,500.00
					9%	9%	
3	Accesories Cambium Care Advanced Add-on to cnMaestro X, 3-year support for one XV2-21X. 24x7 TAC support, SW updates, and NBDS advance replacement for HW	998713	1.00 nos	90,000.00	8,100.00 0	8,100.00 0	90,000.00
					9%	9%	
4	CAT CABLE D-Link CAT 6E Cable 305 Meters Pure Copper Box	85444999	10.00 nos	6,300.00	5,670.00	5,670.00	63,000.00
					9%	9%	
5	RACKS RACKS D-LINK 6U RACK	84733099	6.00 pcs	3,700.00	1,998.00	1,998.00	22,200.00
					9%	9%	

	& Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
	Accessories Casing And Piping	90249000	1.00 nos	35,000.0 0	3,150.00 9%	3,150.00 9%	35,000.00
7	UPS BPE:3KVA UPS Online With 96VDC With 8No Batteries 26AH (Amaron Quanta) With Batterie Stand	85044090	2.00 nos	53,500.0 0	14,980.0 0 14%	14,980.0 0 14%	1,07,000.00
8	Accessories SFP MODULES:10G SFP 20KM 10 Gbps SFP Modules	90249000	18.00 nos	3,600.00	5,832.00 9%	5,832.00 9%	64,800.00
9	RJ 45 JACKS RJ-45 Jacks RJ-45 Jacks(BOX)	85366990	2.00 pcs	480.00	86.40 9%	86.40 9%	960.00
10	Accessories Termination Box Big:TERMINATION BOX Termination Box Big	90249000	8.00 nos	75.00	54.00 9%	54.00 9%	600.00
11	Optical Fiber Cable Fiber Patch Cord SC- SC Fiber Patch Cord SC-SC	90019010	18.00 m	220.00	356.40 9%	356.40 9%	3,960.00
12	Optical Fiber Cable Fiber Patch Cord SC- LC SC TO LC	90019010	18.00 m	320.00	518.40 9%	518.40 9%	5,760.00
13	INSTALLATION Installation and one year support charges	995468	50.00 nos	1,500.00	6,750.00 9%	6,750.00 9%	75,000.00
				Sub Total			31,19,780.00
				CGST9 (9%)			2,71,150.20
				SGST9 (9%)			2,71,150.20
				CGST14 (14%)			14,980.00
				SGST14 (14%)			14,980.00
				Rounding			-0.40
				Total			₹36,92,040.00
				Payment Made			(-) 18,00,000.00
				Balance Due			₹18,92,040.00

Notes

Thanks for your business.

Account Name :Vaishnavi Online Internet Services Pvt. Ltd

Bank Name :HDFC BANK
A/C No. :50200017568089
IFSC Code :HDFC0000375

Terms & Conditions

1. Advance Payment against Invoice
2. Cheque bounce Charges Rs 500/- per charge if Any
3. E & O.E



LETTER OF COMMISSIONING

To,
The Principal,
Kakatiya Institute of Technology & Science,
Warangal.

Commissioned Location: Kakatiya Institute of Technology and Science, Yerragattu Hillock, Hasanparthy,
Hanamkonda, Warangal

Authorized: Kishan Rao Alladi (Director)

We confirm and accept that all deliverables as per our Purchase Order above have been completed to our satisfaction. We further confirm that all the equipment supplied by Vaishnavi Online Internet Services Pvt. Ltd., and the Network commissioned is functioning properly to our satisfaction. We confirm that the services and equipment mentioned below have been commissioned.

Service Commissioning Details:

Type of Service	Details	License Validity	Commissioned Date
cnMaestro Cloud	Installation & Configuration	May 01, 2023 to Apr 30, 2026	24-April-2023
cnMatrix Switch	Installation & Configuration		24-April-2023
Cambium XV2-21X	Installation & Configuration		24-April-2023

Wireless Access Points Installation Details enclosed in Annexures

1. BLOCK – IV – Annexure – 1
2. BLOCK – II – Annexure – 1
3. AUDITORIUM – Annexure – 1
4. BLOCK – VII – Annexure – 1
5. CANTEEN – Annexure – 1

Customer Name: **M/s. Kakatiya Institute of Technology & Science**

Authorized Signatory:

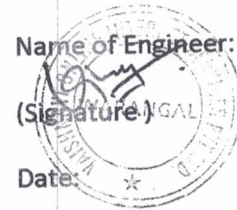
(Signature)

Date:

Name of Engineer:

(Signature)

Date:

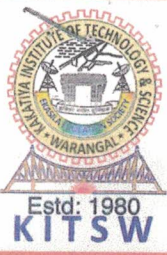


BLOCK - VII				
INSTALLATION LOCATION: FIRST FLOOR (201)				
SWITCH IP: 17.18.0.46			Hardware ESN : 30CBC7B03B80	
PORT NO	MAC	IP Address	Location	ROOM NUMBER
1	B4A25CE88087	17.17.0.200	ACN LAB	202
2	B4A25CE88B8E	17.17.0.201	IOT LAB	205
3	B4A25CE88151	17.17.0.199	STAFF ROOM	203
4	B4A25CE88A40	17.17.0.195	STAFF ROOM	103
5	B4A25CE8815A	17.17.0.194	CV-IP LAB 1	102
6	B4A25CE880A1	17.17.0.196	HOD CSN	105

BLOCK - VII				
INSTALLATION LOCATION: FIRST FLOOR (209)				
SWITCH IP: 17.18.0.50			Hardware ESN : 30CBC7B03DC0	
PORT NO	MAC	IP Address	Location	ROOM NUMBER
1	B4A25CE88144	17.17.0.202	B-7 (301)	301
2	B4A25CE88A30	17.17.0.203	B-7 (303)	303
3	B4A25CE880C5	17.17.0.204	B-7 STAFF ROOM	307
4	B4A25CE88153	17.17.0.205	B-7 LAB	308
5	B4A25CE88116	17.17.0.139	B-7 (305)	305
6	B4A25CE8814A	17.17.0.198	STAFF ROOM (CSN)	207
7	B4A25CE88128	17.17.0.197	CC LAB	208
8	B4A25CE88152	17.17.0.193	STAFF ROOM (CSN)	106
9	B4A25CE87E75	17.17.0.191	ML LAB	109
10	B4A25CE87ED7	17.17.0.192	STAFF ROOM	108

BLOCK - VII				
INSTALLATION LOCATION: FIRST FLOOR (I Squar LAB)				
SWITCH IP: 17.18.0.55			Hardware ESN : 30CBC7B04240	
PORT NO	MAC	IP Address	Location	ROOM NUMBER
1	B4A25CE88A48	17.17.0.206	i2 RE GF	IDEA PITCHING ROOM
2	B4A25CE88BE6	17.17.0.207	i2 RE GF	HEAD CENTER
3	B4A25CE87EBC	17.17.0.208	i2 RE GF	PCB LAB
4	B4A25CE88BDC	17.17.0.209	i2 RE GF	DIGITAL MANUFACTURE
5	B4A25CE88BCB	17.17.0.210	i2 RE 1st Floor	IOT LAB
6	B4A25CE88A47	17.17.0.211	i2 RE 1st Floor	STARTUP CABIN -4
7	B4A25CE88B68	17.17.0.212	i2 RE 1st Floor	STARTUP CABIN -1
8	B4A25CE88A66	17.17.0.213	i2 RE 1st Floor	MODEL MAKING HALL
9	B4A25CE88B69	17.17.0.214	i2 RE 2nd Floor	EDC
10	B4A25CE88A6D	17.17.0.215	i2 RE 2nd Floor	INCUBATION HALL-2
11	B4A25CE88BDB	17.17.0.216	i2 RE 2nd Floor	INCUBATION HALL-1
12	B4A25CE88A6A	17.17.0.217	i2 RE 2nd Floor	SEMINAR HALL

CANTEEN				
INSTALLATION LOCATION: CANTEEN				
SWITCH IP: 17.18.0.57			Hardware ESN : 30CBC7B035C0	
PORT NO	MAC	IP Address	Location	ROOM NUMBER
1	00:04:56:A2:24:FC	17.17.0.17	CANTEEN	
2	00:04:56:A1:FC:70	17.17.0.25	CANTEEN	
3	00:04:56:A2:26:00	17.17.0.20	CANTEEN	



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 - ५०६ ०१५ 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)

website: www.kitsw.ac.in

E-mail: principal@kitsw.ac.in

☎ : +91 9392055211, +91 7382564888

ORIGINAL

PURCHASE ORDER (GST No. 36AAAAE1537H1Z1)

No. /KITS/CNI/2023

Date: 17/03/2023

To
Vaishnavi Online Internet Services Pvt. Ltd.
Hanumakonda

Sub: Purchase Order - Supply of Internet accessories, cables and equipment - Reg.
Ref: 1. Your Proforma Invoice No. 1139 dated 28.2.2023

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

S. No.	Item	Description	Qty.	Rs.	Total Amount Rs.
1.	Wireless APs: Wireless Access Point	Wireless APs: Wireless Access Point XV2-21X Indoor Dual Radio WiFi 6 AP, 2x2 GbE, RW:CnMaestro X for one XV2-21X AP. Creates one device Tier3 slot. Includes cambium care pro support: 3-year subscription	50	30,980/-	15,49,000.00
2.	CCTV: POE Switches	MX-EX2028 PxA-1 CnMatrix Ex2028-P, Intelligent Ethernet PE Switch, 24 1G and 4 SFP + Fiber Port - AND MSX-SUB-EX2028-P-1CCADV-SUP-EX200-P-1	9	1,22,500/-	11,02,500.00
3.	Accessories	Accessories: Cambium Care Advanced Add-on to CnMaestro X, 3-year support for one XV2-21X, 24x7 TAC support, SW updates, and NBDS advance replacement for HW	1	90,000/-	90,000.00
4.	Cable: D-Link CAT 6E Cable	305 meters Pure Copper Box	10	6,300/-	63,000.00
5.	RACK: RACKS	D-LINK 6 U RACK	6	3,700/-	22,200.00
6.	Accessories	Casing and Piping	1	35,000/-	35,000.00
7.	UPS: APC 1100 VA UPS	BPE:3KVA UPS Online with 96VDC with 8NO batteries 26 AH (Amaron Quanta) with Batteries Stand	2	53,500/-	1,07,000.00
8.	SFP Modules: 10G SFP 20 KM	10 Gbps SFP Modules	18	3,600/-	64,800.00
9.	Termination Box	Termination Box Big: TERMINATION BOX Termination Box Big	8	75/-	600.00
10.	Optical Fiber:	Optical Fiber: Fiber Patch Cord SC Fiber Patch Cord SC-SC	18	220/-	3,960.00

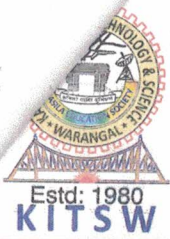


Principal

KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE

Opp: Yerragattugutta, Vill: Bheemaram

Page 1 of 2



KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE

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

కాకతీయ ప్రాధ్యోగికీ 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)

website: www.kitsw.ac.in

E-mail: principal@kitsw.ac.in

☎ : +91 9392055211, +91 7382564888

11.	RJ-45 Jacks	RJ-45 Jacks	2	480/-	960.00
12.	Optical Fiber	Optical Fiber: Fiber Patch Cord SC-LC SC TO LC	18	320/-	5,760.00
13.	Other Charges:	Installation & Commissioning And ONE Year support charges	50	1,500/-	75,000.00
ADD: GST : 18% on Rs. 30,12,780/- (Sl. No.1 to 6, 8 to 13)					5,42,300.40
ADD: GST : 28% on Rs.1,07,000/- (Sl. No.7)					29,960.00
Total:					36,92,040.40

(Rupees Thirty six lakh ninety two thousand forty and forty paise only)
including GST

TERMS & CONDITIONS :	
Warranty	3 Years WARRANTY ONE YEAR Support
Taxes	All inclusive and prices are FOR destination
Payment	50% advance along with purchase order and 50% after successful installation
Delivery	Within 3 weeks from the date of purchase order

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,

[Signature]
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



Principal
KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE
Opp: Yerragattugutta, Vill: Bheemaram,
Hanamkonda, Warangal-506015. (TS)

Invoice# VO/23-24/328

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 : 07/10/2023
Terms : Net 15
Due Date : 22/10/2023

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) FOR 2 MONTHS FROM 01-08-2023 TO 30-09-2023	998422	1.00 nos	2,33,334 .00	21,000.0 6 9%	21,000.0 6 9%	2,33,334.00
Sub Total							2,33,334.00
CGST9 (9%)							21,000.06
SGST9 (9%)							21,000.06
Rounding							-0.12
Total							₹2,75,334.00
Balance Due							₹2,75,334.00

Notes

Thanks for your business.

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

Terms & Conditions

1. Advance Payment against Invoice
2. Cheque bounce Charges Rs 500/- per charge if Any
3. E & O.E



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 - ५०६ ०१५ తెలంగాణ, భారతదేశము

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website: www.kitsw.ac.in

E-mail: principal@kitsw.ac.in

☎ : +91 9392055211

DUPLICATE

PURCHASE ORDER

No. /CNI/CSE/KITSW/2023/

Date: 03.10.2023

To
M/s. Vaishnavi Online Internet Services Pvt. Ltd.,
1-9-1260/2, Flat 602, Lahari Classic,
Postal Colony, Subedari, Hanamkonda.
Warangal, Telangana-INDIA-506001.

Sub: Purchase Order - Subscription of 500 MBPS (1:1) Internet bandwidth- Reg.

Ref: Quotation Dated on 01.08.2023.

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 500 MBPS (1:1 ratio) (With GST including all Taxes)	500 MBPS	9,44,000.00	₹ 9,44,000.00
Grand Total (with GST & including all Taxes)					₹9,44,000.00

(Rupees Nine lakhs forty-four thousand 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 01.10.2023 Valid up to 30.09.2024.
- The mode of payment will be Quarterly.
- In future, in the event of emergencies related to placements, training, or inspections, if we need increase the existing internet bandwidth for duration of 1 to 5 days, you have to provide the bandwidth free of charge. If it exceeds one week, the standard internet charges will apply.

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

Thanking you,

(Signature)
Principal

Yours faithfully,

PRINCIPAL

(Signature)
Principal

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

We accept the order unconditionally,

KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE
Opp: Yerragattugutta, Vill: Bheemaram,
Hanamkonda, Warangal-506015. (TS)

(Signature)
Signature of the Supplier

Submitted to the Chairman Sir: 04/09/2023

The following has been decided, in respect of providing internet to our institute requirement

- ① To provide 1.5 Gbps with following two vendors
 - (a) BSNL: 1.0 Gbps @ 10.0 Lakh/annum + GST
 - (b) Vaishnavi online: 0.5 Gbps @ 8.00 Lakh/annum + GST
- ② To purchase load balancing & fire wall software with the suitable server @ 8.00 Lakh + GST
- ③ To have several changes for software @ 80,000/- + GST per annum

Signature Suresh Admin	Signature Dr. Vinay H.C. CNI	1000000	Registration	Signature Prakash
---	---	---------	--------------	---------------------------------

Submitted to the Chairman Sir by
For approval on para (A) 04/09/23.
Chairman Sir

Yes
26/9/23
Registration/CNI by
23/9/23.



KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE

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

काकतीय प्रौद्योगिकी एवं विज्ञान संस्थान, वरंगल - ५०६ ०१५ तेलंगाना, भारत
కాకతీయ సాంకేతిక విజ్ఞాన శాస్త్ర విద్యాలయం, కరంగల్ - ౫౦౬ ౦౧౫ తెలంగాణ, భారతదేశము

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website: www.kitsw.ac.in

E-mail: principal@kitsw.ac.in

Phone: +91 9392055211, +91 738 2564888

CAMPUS NETWORKING & INTERNET

No: 883 /CNI/KITSW/2024/

Date:05.01.2024

Submitted to the Principal:

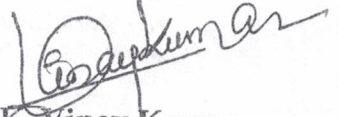
Sub: Settlement of bill- Reg.,

Ref: CNI/CSSED/KITS/2023/805, dated. 30.08.2023.

Please find the bill for 500Mbps bandwidth internet connection for the period of three months from 01.01.2024 to 30.03.2024. The bill amount is Rs. 2,36,000.00 (Rupees Two Lakhs Thirty Six Thousand only).

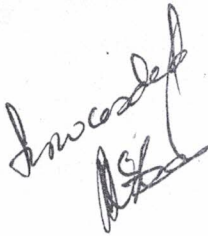
The working of 500Mbps is satisfactory. The above said amount can be paid by DD/online/Cheque in favour of Vaishnavi Online internet Services Pvt. Ltd., Hanamkonda.

Bill is attached here with for your kind perusal.


Dr. K. Vinay Kumar
I/c. CNI

Encl:



1. Bill
2. Purchase order
3. Approval Copy





KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE

YERRAGATTU GUTTA, WARANGAL - 506 015

Department		Section	
Received articles in good condition and entered in the Books			
Daily Purchase Register		Stock Register	
Vol. No.	Page No.	Vol. No.	Page No.
I	40	I	40
Passed for Rs. <u>Two LAKHS THIRTY SIX THOUSAND -</u> <u>RUPEES ONLY</u>			
Ref. to approval for purchase : <u>500 Mbps Internet connections</u>			
Head of A/c.			
Budget Allocation : <u>2023-24</u>			
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**

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

కాకతీయ ప్రేక్షాగికి ఎవ్ విజ్ఞాన సంస్థాన, వరంగల్ - 506 015 తెలంగాణ, భారత

కాకతీయ సాంకేతిక విజ్ఞాన శాస్త్ర విద్యాలయం, వరంగల్ - 506 015 తెలంగాణ, భారతదేశము

ESTD-1980
KITSW

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website: www.kitsw.ac.in

E-mail: principal@kitsw.ac.in

☎ : +91 9392055211, +91 7382564883

CAMPUS NETWORKING & INTERNET

No: 841 /CNI/KITSW/2023/

Date:17.10.2023

Submitted to the Principal:

Sub: Settlement of bill- Reg.,

Ref: CNI/CSED/KITS/2023/805, dated. 30.08.2023.

Please find the bill for 500Mbps bandwidth internet connection for the period of three months from 01.10.2023 to 31.12.2023. The bill amount is Rs. 2,36,000.00 (Rupees Two Lakhs Thirty Six Thousand only).

The working of 500Mbps is satisfactory. 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

Encl:

1. Bill
2. Purchase order
3. Approval Copy



KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE

YERRAGATTU GUTTA, WARANGAL - 506 015

Department <i>CSE</i>		Section <i>CNI</i>	
Received articles in good condition and entered in the Books			
Daily Purchase Register		Stock Register	
Vol. No.	Page No.	Vol. No.	Page No.
<i>2</i>	<i>38</i>	<i>2</i>	<i>38</i>
Passed for Rs. <i>2,36,000</i> (<i>Rupees Two Lakhs</i> <i>Thirty Six thousand only</i>)			
Ref. to approval for purchase: <i>500Mbps Internet band width</i>			
Head of A/c.			
Budget Allocation :			
Expenditure including the above bill			
Balance :			
<i>[Signature]</i> Officer Incharge		<i>[Signature]</i> Head of the Department	

Passed for payment for Rs. Rupees

Cheque No. Dated :

Principal

Treasurer

Secretary & Correspondent

Lr No. AGM/EB/WGL/ILL/2023-2

Dated: 09.10.2023

To
The Principal
KITS Warangal

Sub: Demand note for Quarterly bill charges for 1 Gbps ILL-Reg


With reference to the subject above, the Quarter bill (01.10.2023 to 31.12.2023) for 1Gbps ILL of KITS Warangal is given below.

- | | |
|------------------|----------------------------------|
| 1. Customer name | : KITS Warangal |
| 2. Service | : 1Gbps ILL |
| 3. Tariff | : Rs. 250000/- + GST per Quarter |
| 4. GST (18%) | : Rs. 45000/- |
| 5. Total | : Rs. 295000/- per Quarter |

Total Demand note amount to be paid including 18% GST is: Rs. **295000-00**

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)
C/o. PGMID - WARANGAL

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhavan 1st Floor, Nampally Road, Abids Hyderabad- 500001, Telangana

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

Customer ID 7000870262
 Account Number 7000870283
 Invoice Number NDCTS2300078175
 Invoice Date 21/10/2023
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000528619
 Due Date 13/11/2023

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

Customer GSTIN: 36AAAAE1537H1Z1

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
17106.81	0.00	236413.04	42554.34	296074.19	296075.00 (Rounded Up)

Amount In Words: Two Lakhs Ninety-Six Thousand Seventy Five Rupees and Zero Paise

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

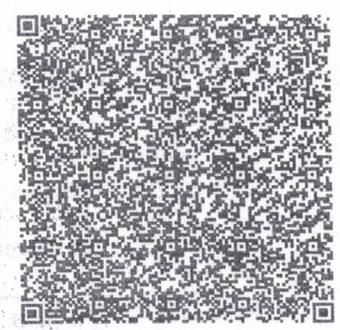
Lead B Address:-

Circuit Type : Internet Circuit, Internet Circuit/ 1 GBPS LLA:- 1 LLB :- CHD :- 0 NON-MLLN

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	06/10/23 to 31/12/23	NA	NA	236413.04
Total Charges (Rs.)					236413.04

Summary of Current Charges	Amount(Rs)
Recurring Charges	236413.04
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	42554.34
Total Charges	278967.38

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	21277.17	236413.04
SGST/UTGST	9.00%	21277.17	236413.04



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/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/Certificate197AABCXXXXG2023.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.

Original For Recipient/Duplicate For Supplier E & OE Counter Foil

Invoice No: NDCTS2300078175 Account No.: 7000870283

Invoice Date: 21/10/2023 Leased Circuit id.: 1000528619

Due Date: 13/11/2023 **Amount Payable : 296075.00**

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

Cheque/DD No. _____ Dated [][] [][] [][] [][] Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Ar

Expiry Date [][] [][] [][] [][] Signature _____ Card Holder's Name _____

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

GST REGISTRATION NUMBER: 36AABC5576G11

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhavan 1st Floor, Nampally Road, Abids Hyderabad - 500001, Telangana

Name & Communication Address of the Customer

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

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000870262
 Account Number: **7000870283**
 Invoice Number: NDCTS2300079871
 Invoice Date: 03/12/2023
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000528619
 Due Date: 26/12/2023

Customer GSTIN: 36AAAAE1537H1Z1

Deposit: 0.00

Account Summary

Legacy Circuit id ONLINE

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	-	Account Balance	=	Amount Payable
296074.19		290153.00		250000.00		45000.00		300921.19		300922.00 (Rounded Up)

Reverse Charge Applicability: No

Amount In Words: Three Lakhs Nine Hundred Twenty Two Rupees and Zero Paise

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

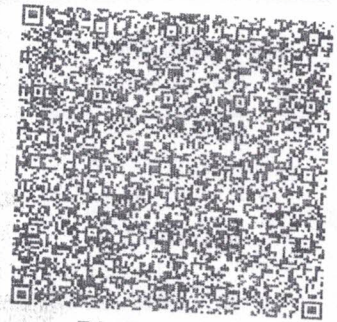
Lead B Address:-

Circuit Type :Internet Circuit/ 1 GBPS LLA:- 1 LLB :- CHD :- 0 NON-MLLN
 Recurring Charges Product

Product	Plan	Period	Qty	Rate	Charges
Internet Rent-SAC-998414	Internet Circuit	01/01/24 to 31/03/24	NA	NA	250000.00
Modem Discount-HSN-9973	Internet Circuit	01/01/24 to 31/03/24	1	0.00	0.00
Total Charges (Rs.)					250000.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	250000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	45000.00
Total Charges	295000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	22500.00	250000.00
SGST/UTGST	9.00%	22500.00	250000.00



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/Certificate197AABCXXXXG2023.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.

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCTS2300079871

Invoice Date: 03/12/2023

Due Date: 26/12/2023



BHARAT SANCHAR NIGAM LTD

E & OF

Counter Foil

Account No.: 7000870283
 Leased Circuit id.: 1000528619
 Amount Payable : 300922.00

Mode of payment: Cash Cheque/DD Credit / Debit Card

Signature: _____ Dated: [] [] [] [] [] [] Bank: _____

Card Holder's Name: _____ Branch: _____

Visa Masters Diners Amex

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



For bank use only

PART NUMBER: AABC5576G CIN: U74899DL2006GH107739

**KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE**

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

కాకతీయ ప్రయోగికీ एवं विज्ञान संस्थान, బరంగల - 506 015 తెలంగాణ, భారత

కాకతీయ సాంకేతిక విజ్ఞాన శాస్త్ర విద్యాలయం, చరంగల్ - 506 015 తెలంగాణ, భారతదేశం

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CAMPUS NETWORKING & INTERNET

Lr.No. KITSW/CNI/CSED/2023-24 | 702

Date: 11.01.2024

Submitted to the Principal:

Sub : Biometric Attendance for IV Sem Mechanical students - Reg.,

As per the subject cited above, CNI team installed wifi devices at Block III and Workshop on 10.01.2024. In this regard you are requested to settle the bill amount of Rs. 15,930.00 (Rupees Fifteen thousand nine hundred and thirty only) to Vaishanavi Online Internet Services Pvt. Ltd.,

Thanking you sir,

=


Dr.K.Vinaykumar
I/c. CNI

Encl: Bill.





KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE

YERRAGATTU GUTTA, WARANGAL - 506 015

Department <i>CSB</i>		Section <i>CNI</i>	
Received articles in good condition and entered in the Books			
Daily Purchase Register		Stock Register	
Vol. No.	Page No.	Vol. No.	Page No.
<i>I</i>	<i>40</i>	<i>X</i>	<i>40</i>
Passed for Rs. <i>3,00,922/-</i> - <i>Rupees Three Lakhs nine hundred and twenty two only</i>			
Ref. to approval for purchase: <i>1 Gbps internet band width internet</i>			
Head of A/c.			
Budget Allocation: <i>202324</i>			
Expenditure including the above bill			
Balance:			
<i>[Signature]</i> Officer Incharge		<i>[Signature]</i> Head of the Department	

Passed for payment for Rs. Rupees

Cheque No. Dated:

Principal


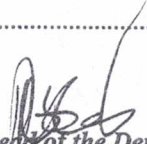
Treasurer

Secretary & Correspondent



KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE

YERRAGATTU GUTTA, WARANGAL - 506 015

Department <u>CSE</u>		Section <u>CAIT</u>	
Received articles in good condition and entered in the Books			
Daily Purchase Register		Stock Register	
Vol. No.	Page No.	Vol. No.	Page No.
<u>2</u>	<u>40</u>	<u>-</u>	<u>-</u>
Passed for Rs. <u>15,930/-</u> (Rupees <u>Fifteen thousand nine hundred and thirty only</u>) Ref. to approval for purchase <u>cat cable, RTU Tools</u> Head of A/c. <u>Budget</u> Budget Allocation: <u>2023-24</u> Expenditure including the above bill Balance : <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  Officer Incharge </div> <div style="text-align: center;">  Head of the Department </div> </div>			

Passed for payment for Rs. Rupees

Cheque No. Dated :

Principal

Treasurer

Secretary & Correspondent