

Summary Sheet

Criteria 6	Governance, Leadership and Management
Key Indicator 6.2	Strategy Development and Deployment
Matrix 6.2.2	6.2.2: Institution implements e-governance in its operations. e-governance is implemented covering the following areas of operations: 1. Administration including complaint management 2. Finance and Accounts
	3. Student Admission and Support
	4. Examinations

ERP Expenses Details



ERP Expense Details

S. No.	Particular	Year	Amount	Annexure
		2019-20	Dg 21929/	
	Hasting & Damain	2020-21	Rs. 31828/-	
1.	Hosting & Domain Renewal	2021-22	Rs. 6334/-	I
	Kenewai	2022-23	Rs. 12449/-	
		2023-24	Rs. 19848/-	
		2019-20	Rs. 4,57,630/-	
		2020-21	Rs. 5,89,994/-	II
2.	Internet	2021-22	Rs. 3,11,150/-	11
		2022-23	Rs. 3,63,000/-	
		2023-24	Rs. 5,18,084	
		2019-20	Rs. 12,20,164./-	
	3. Salary		Rs. 16,28,259/-	
3.			Rs. 14,73,201/-	III
		2022-23	Rs. 14,76,916/-	
		2023-24	Rs. 15,86,039/-	
			Expense as per the	
			attached bills of Online	
	AWS & Dedicated	2019-22	Classes, Cloud &	
4.	Server		Dedicated server	IV
	Management		Management.	
		2022-23	Rs. 4,43,161/-	
		2023-24	Rs. 8,87,735/-	



Annexure-I

Hosting & & Domain Renewal Expense



My Account | Billing

6/25/24, 2:36 PM

Receipt

CONTACT US 040-67607600

Nº 1656639921

DATE: 30/3/2020	сиsтомеr #: 41958211	
віц то: KD Sharma Sitholi ,,	раумент: payment.storedPayments.titles.text.ccavenue	₹31,828.14
Jhansi Road, Gwalior, Madhya Pradesh 474011, India	Previous Balance	₹31,828.14
ITMU +91.9827018654	Received Payment	(₹31,828.14)
	Balance Due (INR)	₹0.00

Term	Product	Amount
3 yrs	Ultimate Hosting Secure Linux Renewal rapidezmedia.com	₹26,973.00Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

6/25/24, 2:36 PM My Account | Billing

₹35,964.00

Discount -₹8,991.00

Subtotal

₹26,973.00

Taxes

₹4,855.14

Fees

₹0.00

Total (INR)

₹31,828.14

REFERENCE

Taxes

₹4,855.14

₹4**,**855.14

GoDaddy.com, LLC

2155 E GoDaddy Way,

Tempe, Arizona 85284,

United States

GSTIN: 9917USA29016OS6

A1 Net ₹26,973.00 Tax (18.00%)

₹4,855.14

Fees

Dr. Omvees Singh REGISTRAR ITM University Gwalior (M.P.)

Receipt

Nº 1969571020

CONTACT US 040-67607600

DATE:	CUSTOMER #:	
8/11/2021	41958211	
BILL TO:	PAYMENT:	
KD Sharma	MasterCard ••••	₹3,534.10
Sitholi ,,		
Jhansi Road,		
Gwalior, Madhya Pradesh 474011,		
India	Previous Balance	₹3,534.10
ITMU		
+91.9555409756	Received Payment	(₹3,534.10)
	Balance Due (INR)	₹0.00

Term	Product	Amount	Dr. Omveer Singh REGISTRAR
5 yrs	.IN Domain Renewal	₹2,995.00	ITM University Gwalior (M.P.)

My Account | Billing 6/25/24, 2:38 PM

ITMGLOBAL.IN

Subtotal

₹2,995.00

Taxes

₹539.10

Fees

₹0.00

Total (INR)

₹3,534.10

REFERENCE

Taxes

₹539.10

₹539.10

GoDaddy.com, LLC

2155 E GoDaddy Way,

Tempe, Arizona 85284,

United States

GSTIN: 9917USA29016OS6

A1 Net ₹2,995.00 Tax (18.00%)

₹539.10

REGISTRAR ITM University Gwalior (M.P.)

Fees

₹0.00

Universal Terms of Service

Receipt

Nº 2014276278

CONTACT US 040-67607600

DATE: 13/1/2022	сиsтомеr #: 41958211	
вісь то: KD Sharma Sitholi ,, Jhansi Road,	раумеnt.storedPayments.titles.text.ccavenue	₹882.64
Gwalior, Madhya Pradesh 474011, India ITMU	Previous Balance	₹882.64
+91.9827018654	Received Payment	(₹882.64)
	Balance Due (INR)	₹0.00

Term	Product	Amount	Dr. Omveer Singh REGISTRAR
2 yrs	.IN Domain Registration	₹748.00	ITM University Gwalior (M.P.)
	itmiasca.in		

6/25/24, 2:40 PM My Account | Billing

₹1,098.00 -₹350.00

Discount

Subtotal ₹748.00

Taxes ₹134.64 Fees

Total (INR) ₹882.64

REFERENCE

Taxes ₹134.64

GoDaddy.com, LLC ₹134.64

2155 E GoDaddy Way,

Tempe, Arizona 85284,

United States

GSTIN: 9917USA29016OS6

A1	Net	₹748.00 CGST (9.00%)	₹67.32
		SGST (9.00%)	₹67.32

Fees

6/25/24, 2:40 PM My Account | Billing

Universal Terms of Service

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

6/25/24, 2:41 PM My Account | Billing

Receipt

Nº 2086874952

CONTACT US 040-67607600

DATE: 13/4/2022	customer #: 41958211	
BILL TO: Santosh Shrivastava Sitholi ,,	PAYMENT: UPI	₹1,917.08
Jhansi Road, Gwalior, Madhya Pradesh 474011, India ITM University	Previous Balance	₹1 , 917.08
+91.9827018654	Received Payment	(₹1,917.08)
	Balance Due (INR)	₹0.00

Term	Product		Amount	
2 yrs	.COM Domain Registration $$^{\rm A1}$$ iijisem.com $^{\rm 1}$	₹1,948.00	₹1,598.00	Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Discount -₹350.00

1 mo

Website Builder Free Trial

A2

₹0.00

Subtotal ₹1,598.00

Taxes ₹292.44 Fees

Total (INR) ₹1,917.08

REFERENCE

Taxes ₹292.44

A GoDaddy.com, LLC

2155 E GoDaddy Way,

Tempe, Arizona 85284,

United States

GSTIN: 9917USA29016OS6

A1	Net	₹1,598.00	CGST (9.00%)	₹146.22
			SGST (9.00%)	₹146.22
A2	Net	₹0.00	CGST (0.00%)	₹0.00
			SGST (0.00%)	₹0.00

₹292.44

Fees ₹26.64

1. ICANN ₹26.64

iijisem.com ₹26.64

Universal Terms of Service



My Account | Billing

6/25/24, 2:42 PM

Receipt

Nº 2518527845

ITM Universe 07512432977

CONTACT US 040-67607600

₹12,449.47

₹12**,**449.47

DATE:	CUSTOMER #:
27/3/2023	41958211

Exicutive Direcor

ITM College ,Sitholi ,,

Jhansi Road,

Gwalior, Madhya Pradesh 474011,
India

PAYMENT:

MasterCard ••••

MasterCard ••••

PAYMENT:

MasterCard ••••

Previous Balance

Received Payment (₹12,449.47)

Balance Due (INR) ₹0.00

Term	Product	Amount 356
1 yr	Web Hosting Ultimate Renewal	Pr. Omveer Singh REGISTRAR
	rapidezmedia.com	ITM University Gwalior (M.P.)

6/25/24, 2:42 PM My Account | Billing

₹11**,**988.00

Discount -₹1,437.60

Subtotal ₹10,550.40

Taxes

Fees

₹1**,**899.07

₹0.00

Total (INR) ₹12,449.47

REFERENCE

Taxes ₹1,899.07

GoDaddy.com, LLC ₹1,899.07

2155 E GoDaddy Way,

Tempe, Arizona 85284,

United States

GSTIN: 9917USA29016OS6

A1 Net ₹10,550.40 IGST (18.00%) ₹1,899.07

Fees

Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Receipt

Nº 2681451860

CONTACT US 040-67607600

DATE: 12/8/2023	customer #: 41958211	
BILL TO: Executive Direcor ITM College ,Sitholi ,,	PAYMENT: MasterCard ••••	₹1,577.66
Jhansi Road, Gwalior, Madhya Pradesh 474011, India ITM Universe	Previous Balance	₹1,577.66
07512432977	Received Payment	(₹1,577.66)
	Balance Due (INR)	₹0.00

Term	Product	Amount Dr. Omveer Singh
3 yrs	.IN (.CO.IN) Domain Registration ideapad.co.in	₹1,337.00 REGISTRAR ITM University Gwalior (M.P.)

6/25/24, 2:42 PM My Account | Billing

₹1,797.00 -₹460.00

Discount

Fees

Subtotal ₹1,337.00

Taxes

₹0.00

₹240.66

Dr. Omveer Singh REGISTRAR ITM University

Gwalior (M.P.)

2/2

Total (INR) ₹1,577.66

REFERENCE

Taxes ₹240.66

GoDaddy.com, LLC ₹240.66

2155 E GoDaddy Way,

Tempe, Arizona 85284,

United States

GSTIN: 9917USA29016OS6

A1 Net ₹1,337.00 IGST (18.00%) ₹240.66

Fees

Universal Terms of Service

My Account | Billing

6/25/24, 2:43 PM

Receipt

Nº 2885440092

CONTACT US 040-67607600

DATE:	CUSTOMER #:	
12/1/2024	41958211	
BILL TO:	PAYMENT:	
Exicutive Direcor	MasterCard ••••	₹4,124.10
ITM College ,Sitholi ,,		
Jhansi Road,		
Gwalior, Madhya Pradesh 474011,		
India	Previous Balance	₹4,124.10
ITM Universe		
07512432977	Received Payment	(₹4,124.10)
	Balance Due (INR)	₹0.00

Term	Product	Amount
5 yrs	.IN Domain Renewal	₹3,495.0 Dr. Omveer Singh REGISTRAR
		ITM University Gwalior (M.P.)

6/25/24, 2:43 PM My Account | Billing

ITMIASCA.IN

Subtotal

₹3,495.00

Taxes

₹629.10

Fees

₹0.00

Total (INR)

₹4,124.10

REFERENCE

Taxes

₹629.10

₹629.10

GoDaddy.com, LLC

2155 E GoDaddy Way,

Tempe, Arizona 85284,

United States

GSTIN: 9917USA29016OS6

A1 Net ₹3,495.00 IGST (18.00%) ₹629.10

Fees

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Receipt

CONTACT US 040-67607600

Nº 2984789071

DATE: CUSTOMER #: 15/3/2024 41958211 **BILL TO:** PAYMENT: ₹14**,**145.84 **Exicutive Direcor** Visa •••• ITM College ,Sitholi ,, Jhansi Road, Gwalior, Madhya Pradesh 474011, ₹14**,**145.84 **Previous Balance** India ITM Universe 07512432977 (₹14,145.84) **Received Payment** ₹0.00 **Balance Due (INR)**

Term	Product	Amount
1 yr	Web Hosting Ultimate Renewal	₹11,988.00 Dr. Omve

6/25/24, 2:43 PM My Account | Billing

rapidezmedia.com

Subtotal

₹11,988.00

Taxes

₹2**,**157.84

Fees

₹0.00

Total (INR)

₹14,145.84

REFERENCE

Taxes

₹2**,**157.84

₹2**,**157.84

GoDaddy.com, LLC

2155 E GoDaddy Way,

Tempe, Arizona 85284,

United States

GSTIN: 9917USA29016OS6

13 1 114. 99 17 03AZ 90 10030

A1 Net

₹11,988.00 IGST (18.00%)

₹2**,**157.84

Fees

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Universal Terms of Service



Annexure-II

Internet Expense





Samata Lok Sansthan Trust C/o,ltm University Regd Office At Itm Campus, Jhansi Road, Sitholi, Gwalior, Gwalior,

Madhya Pradesh-474001,India

Original for Recipient

900670054957 Account Number

GST Bill Number :C23E192000006331 520500016210 Bill Number Bill Date 01-AUG-2019 Bill Due Date 18-AUG-2019

Place of Supply: 23 Madhya Pradesh

GST Registration Number: Not Available Organisation PAN: AABTS2427G

Your ILL Bill

Refer following pages for details of charges

TDS Deducted Previous Previous Current Total Payment Received (₹) Reversed (₹) Adjustment (₹) Balance (₹) Charges (₹) Dues (₹) 0.00 0.00 0.00 0.00 103,633.92 103,633.92

	Amount(₹)
1 Periodic Charges	,
Bandwidth Rental	72,825.36
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
VAS-Video Conferencing	0.00
2 One Time Charges	15,000.00
3 Total Value of Charges	0.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges	87,825.36
6 Taxes	
CGST (9%)	7,904.28
SGST (9%)	7,904.28
7 Bill Discount including Tax	0.00
8 Security Deposit Charged	0.00
9 Security Deposit Returned	0.00
Current Month Charges (5+6+7+8+9)	103,633.92

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



RCH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.

To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page 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/Enterprise



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900670054957, IFSC Code YESB0CMSNOC

> Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

*Details under Important Information JioPay

GSTIN: 23AABCI6363G1ZB PAN: AABCI6363G



Samata Lok Sansthan Trust Bill Number: 520500016210 Bill Date: 01-AUG-2019

Terms and Conditions

Tariff & Plans

- 1. There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- 2. RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- 3. No charge will be levied for any service without your explicit consent.
- 4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.iio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- 1. JioAutoPav
 - a. JioAutoPay debit will be on 22nd day following the date of bill.
 - b. Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.mp@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211 Address: Reliance Jio Infocomm Limited, 4th Floor, Dhan Trident,

Near Satya Sai Square, Vijay Nagar

Indore 452010 Madhya Pradesh

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- 1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed
- 2. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- 3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance JioInfocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- 4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of
- 5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- 6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- 7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- 8. The payment shall be made in favour of RJIL900670054957.
- 9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.

Signature Not Verified

Digitally signed by Bhupendra Malhotra Date:A0190828141519 Signatory

Taxes

Sr. No	o. Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	87,825.36	7,904.28	7,904.28	15,808.56



Call 199 (from a Jio number) or 1800-88-99-444 (from other networks)

Write to enterpriseservices@jio.com State Office: Reliance Jio Infocomm Limited

Dhan Trident, 4th Floor,

Manage your world of Jio with MyJio app

Gst Registered Office: Company Road - Mp Nagar, Bhopal

Block No -3 PU-3 Commercial Scheme-54, Opp. Satya Sai School, Bombay Hospital Road, Indore 452010 Madhva Pradesh

REGISTRAR ITM University

Gwallor (M.P.)

Registered Office: Reliance Jio Infocomm Limited



Samata Lok Sansthan Trust Bill Number: 520500016210 Bill Date: 01-AUG-2019

Product: ILL

Security Deposit & One Time Charges

Sr.	No of	Per Site	Site One Time Charges		Charges Billed			Amount (₹)
No.	Sites	Installation	Program Mgmt	Security Deposit	Installation	Program Mgmt	Security Deposit	
1	1	15,000.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00
Total	1				15,000.00	0.00	0.00	15,000.00

Periodic Charges for the Prior Period - New Circuit

Per Site Recurring Charges for the period - Date of Installation to 30-Sep-2019

Sr.	No of	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed	Secondary	Amount (₹)
No.	Sites	4404 141					Service	Link	
1	1	1124 Mbps	72,825.36	0.00	0.00	0.00	0.00	0.00	72,825.36
Sub to	otal 1		72,825.36	0.00	0.00	0.00	0.00	0.00	72,825.36

Total Periodic Charges - New Circuit

Per Site Recurring Charges for the Period - Date of Installation to 30-Sep-2019

Sr.	No of	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed	Secondary	Amount (₹)
No.	Sites						Service	Link	
1	1	1124 Mbps	72,825.36	0.00	0.00	0.00	0.00	0.00	72,825.36
Sub to	otal 1		72,825.36	0.00	0.00	0.00	0.00	0.00	72,825.36

Periodic Charges for the Billing Period - All Circuit

Sr.	No of	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed	Secondary	Amount (₹)
No.	Sites						Service	Link	
1	1	1124 Mbps	72,825.36	0.00	0.00	0.00	0.00	0.00	72,825.36
Total	1		72,825.36	0.00	0.00	0.00	0.00	0.00	72,825.36

Dr. Omveer Single REGISTRAR ITM University Gwalior (M.P.)



Samata Lok Sansthan Trust Bill Number: 520500016210 Bill Date: 01-AUG-2019

Charges in Detail

Security Deposit & One Time Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Service ID	Installation	Program Mgmt	Security Deposit	Amount(₹)
1	1.1	Gwalior	18-Jul-19	300250561991	15,000.00	0.00	0.00	15,000.00
Tota	al 1				15,000.00	0.00	0.00	15,000.00

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	1124 Mbps	300250561991	26-Jul-19	30-Sep-19	72,825.36
Tota	ıl 1							72,825.36

SLA Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	SLA	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	SLA - Standard	300250561991	26-Jul-19	30-Sep-19	0.00
Tota	il 1							0.00





Samata Lok Sansthan Trust C/o,Itm University Regd Office At Itm Campus, Jhansi Road, Sitholi, Gwalior, Gwalior,

Original for Recipient

900670054957 Account Number

GST Bill Number :C23E192000008816 528000039541 Bill Number Bill Date 01-OCT-2019 Bill Due Date 18-OCT-2019

Place of Supply: 23 Madhya Pradesh

Madhya Pradesh-474001,India

GST Registration Number: Not Available Organisation PAN: AABTS2427G

Your ILL Bill

Refer following pages for details of charges

Payment	TDS Deducted / Reversed (₹)	Previous	Previous	Current	Total
Received (₹)		Adjustment (₹)	Balance (₹)	Charges (₹)	Dues (₹)
0.00	0.00	0.00	17,700.00	117,998.82	135,698.82

	Amount(₹)
1 Periodic Charges	Amounty
Bandwidth Rental	99,999.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
VAS-Video Conferencing	0.00
2 One Time Charges	0.00
3 Total Value of Charges	0.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges	99,999.00
6 Taxes	
CGST (9%)	8,999.91
SGST (9%)	8,999.91
7 Bill Discount including Tax	0.00
8 Security Deposit Charged	0.00
9 Security Deposit Returned	0.00
Current Month Charges (5+6+7+8+9)	117,998.82

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



RCH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.

To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page 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/Enterprise



S NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900670054957, IFSC Code YESB0CMSNOC



*Details under Important Information JioPay

GSTIN: 23AABCI6363G1ZB PAN: AABCI6363G



Samata Lok Sansthan Trust Bill Number: 528000039541 Bill Date: 01-OCT-2019

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- 3. No charge will be levied for any service without your explicit consent.
- 4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- 1. JioAutoPay
 - a. JioAutoPay debit will be on 22nd day following the date of bill.
 - b. Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.mp@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211 Address: Reliance Jio Infocomm Limited, 4th Floor, Dhan Trident,

Near Satya Sai Square, Vijay Nagar

Indore 452010 Madhya Pradesh

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- 3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance JioInfocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- 4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues
- 5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- 6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- 7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- 8. The payment shall be made in favour of RJIL900670054957.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- 10. No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Bhupendra Malhotra
Date: Authorised Signatory
Reason:
Location:

6 Months Balance

Sr. No. Bill Number	Bill Date	Charges(₹)	Adjustments(₹)	Amount Paid(₹)	Balance Amount(₹)
1 520500016210	2019-08-01	103,633.92	0.00	85,933.92	17,700.00
Total					17,700.00

Taxes

Sr. No. Description		Charges	CGST	SGST	Amount (₹)	
1	This month charges	99,999.00	8,999.91	8,999.91	17,999.82	

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks)

Write to enterpriseservices@jio.com

Manage your world of Jio with MyJio app

Gst Registered Office: Company Gwalior (M.P.)

Road - Mp Nagar, Bhopal,

Office Block No. 1 3rd Floor, Db City Mall Arera Hills,

Pincode: 462016 Madhya Pradesh

Dr. Omveer Singh

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 Dhan Trident, 4th Floor, Block No -3 PU-3 Commercial Scheme-54, Opp. Satya Sai School,Bombay Hospital Road, Indore 452010 Madhya Pradesh



Samata Lok Sansthan Trust Bill Number: 528000039541 Bill Date: 01-OCT-2019

Product: ILL

Periodic Charges for the Billing Period - New Circuit

Per Site Recurring Charges for the Period - 01-Oct-2019 to 31-Dec-2019

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Sub to	otal 1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00

Total Periodic Charges - New Circuit

Per Site Recurring Charges for the Period - Date of Installation to 31-Dec-2019

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Sub to	otal 1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00



Samata Lok Sansthan Trust Bill Number: 528000039541 Bill Date: 01-OCT-2019

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	1124 Mbps	300250561991	01-Oct-19	31-Dec-19	99,999.00
Tota	l 1							99,999.00

SLA Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	SLA	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	SLA - Standard	300250561991	01-Oct-19	31-Dec-19	0.00
Tota	al 1							0.00

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



Samata Lok Sansthan Trust C/o,ltm University Regd Office At Itm Campus, Jhansi Road, Sitholi, Gwalior, Gwalior,

900670054957 Account Number **GST Bill Number** :C23E192000013500

Original for Recipient

535500026888 Bill Number Bill Date 01-JAN-2020 Bill Due Date 18-JAN-2020

Place of Supply: 23 Madhya Pradesh

Madhya Pradesh-474001,India

GST Registration Number: Not Available Organisation PAN: AABTS2427G

Your ILL Bill

Refer following pages for details of charges

TDS Deducted Previous Previous Current Total Payment Received (₹) Adjustment (₹) Balance (₹) Charges (₹) Dues (₹) Reversed (₹) 133,399.00 2,300.00 0.00 -0.18 117,998.82 117,998.64

	Amount(₹)
1 Periodic Charges	Amount()
Bandwidth Rental	99,999.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
VAS-Video Conferencing	0.00
2 One Time Charges	0.00
3 Total Value of Charges	0.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges	99,999.00
6 Taxes	
CGST (9%)	8,999.91
SGST (9%)	8,999.91
7 Bill Discount including Tax	0.00
•	
8 Security Deposit Charged	0.00
9 Security Deposit Returned	0.00
Current Month Charges (5+6+7+8+9)	117,998.82

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.

To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page 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/Enterprise



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900670054957, IFSC Code YESBQCMSNOC

> Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

*Details under Important Information JioPay

GSTIN: 23AABCI6363G1ZB PAN: AABCI6363G



Samata Lok Sansthan Trust Bill Number: 535500026888 Bill Date: 01-JAN-2020

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
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- 5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

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JioPay

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 - a. JioAutoPay debit will be on 22nd day following the date of bill.
 - b. Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges 998414 : ILL	998439 : Online Content Charges

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

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Near Satya Sai Square, Vijay Nagar

Indore 452010 Madhya Pradesh

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

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- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues
- 5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
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- 8. The payment shall be made in favour of RJIL900670054957.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- 10. No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Bhupendra Malhotra
Date: 20200104120423 Signatory
Reason:
Location:

6 Months Balance

Sr. No	o. Bill Number	Bill Date	Charges(₹)	Adjustments(₹)	Amount Paid(₹)	Balance Amount(₹)
1	528000039541	2019-10-01	117,998.82	0.00	117,998.82	0.00
2	520500016210	2019-08-01	103,633.92	0.00	103,633.92	0.00
Total						0.00

Payments Recieved

Sr. No. Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1	30-Nov-19	NEFT	133,399.00
Total			133 300 00

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks)

Registered Office: Reliance Jio Infocomm Limited

Ambawadi, Ahmedabad-380006, Gujarat, India

CIN: U72900GJ2007PLC105869

Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta

| Write to enterpriseservices@jio.com |

State Office: Reliance Jio Infocomm Limited Dhan Trident, 4th Floor, Block No -3 PU-3 Commercial Scheme-54, Opp. Satya Sai School,Bombay Hospital Road, Indore 452010 Madhya Pradesh Manage your world of Jio with MyJio app

Road - Mp Nagar, Bhopal Gwalior (M.P.)
Office Block No. 1 3rd Floor, Db City Mall Arera Hills,
Pincode: 462016 Madhva Pradesh

Dr. Omveer Singh

Page 2 of 5



Taxes

Taxoo					
Sr. No.	. Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	99,999.00	8,999.91	8,999.91	17,999.82





Samata Lok Sansthan Trust Bill Number: 535500026888 Bill Date: 01-JAN-2020

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jan-2020 to 31-Mar-2020

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Sub T	otal 1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00

Perioc	eriodic Charges for the Billing Period - All Circuit										
Sr.	No of	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed	Secondary	Amount (₹)		
No.	Sites						Service	Link			
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00		
Total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00		



Samata Lok Sansthan Trust Bill Number: 535500026888 Bill Date: 01-JAN-2020

Bandwidth Charges

Sr.	Logical/	Originating	Install	Bandwidth	Service ID	From	То	Amount(₹)
No.	Circuit ID	Point	Date			Date	Date	
1	1.1	Gwalior	18-Jul-19	1124 Mbps	300250561991	01-Jan-20	31-Mar-20	99,999.00
Tota	ıl 1							99,999.00

SI	LΑ	Ch	arg	es

	•							
Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	SLA	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	SLA - Standard	300250561991	01-Jan-20	31-Mar-20	0.00
Tota	al 1							0.00



Samata Lok Sansthan Trust C/o,ltm University Regd Office At Itm Campus, Jhansi Road,Sitholi, Gwalior,Gwalior, Madhya Pradesh-474001,India Original for Recipient

Account Number : 900670054957

GST Bill Number :C23E202100000006

Bill Number : 517000054687

Bill Date : 01-APR-2020

Bill Due Date : 18-APR-2020

Place of Supply: 23 Madhya Pradesh

GST Registration Number: Not Available Organisation PAN : AABTS2427G

Your ILL Bill

Refer following pages for details of charges

TDS Deducted Previous Previous Current Total Payment Charges (₹) Received (₹) Reversed (₹) Adjustment (₹) Balance (₹) Dues (₹) 115,999.00 1,999.98 0.00 -0.34 117,998.82 117,998.48

1 Periodic Charges	Amount(₹)
Bandwidth Rental	99,999.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	99,999.00
8 Taxes	
CGST (9%)	8,999.91
SGST (9%)	8,999.91
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
Current Month Charges (7+8+9+10+11)	117,998.82

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



RCH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.

To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page 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/Enterprise



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900670054957, IFSC Code ICIC0000104



*Details under Important Information JioPay

GSTIN: 23AABCl6363G1ZR PAN: AABCl6363G



Samata Lok Sansthan Trust Bill Number: 517000054687 Bill Date: 01-APR-2020

Terms and Conditions

Tariff & Plans

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- 5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

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 - a. JioAutoPay debit will be on 22nd day following the date of bill.
 - b. Click to view the process www.jio.com/enterprise/autopay/

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SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
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998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.mp@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211 Address: Reliance Jio Infocomm Limited, 4th Floor, Dhan Trident,

Near Satya Sai Square, Vijay Nagar

Indore 452010 Madhya Pradesh

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

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- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues
- 5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- 6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- 7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- 8. The payment shall be made in favour of RJIL900670054957.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- 10. No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Bhupendra Malhotra
Date: 2020040 U:20124 Signatory
Reason:
Location:

6 Months Balance

Sr. No	. Bill Number	Bill Date	Charges(₹)	Adjustments(₹)	Amount Paid(₹)	Balance Amount(₹)
1	535500026888	2020-01-01	117,998.82	0.00	117,998.82	0.00
2	528000039541	2019-10-01	117,998.82	0.00	117,998.82	0.00
3	520500016210	2019-08-01	103,633.92	0.00	103,633.92	0.00
Total						0.00

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks)

| Write to enterpriseservices@jio.com |
State Office: Reliance Jio Infocomm Limited

Dhan Trident, 4th Floor,
Block No -3 PU-3 Commercial Scheme-54,
Opp. Satya Sai School,Bombay Hospital Road,
Indore 452010 Madhva Pradesh

Manage your world of Jio with MyJio app

Gst Registered Office: Company University
Road - Mp Nagar, Bhopal, Gwalior (M.P.)
Office Block No. 1 3rd Floor, Db City Mall Arera Hills,

Pincode: 462016 Madhya Pradesh



Payments Recieved

Sr. No. Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1	11-Feb-20	NEFT	115,999.00
Total			115,999.00

Taxes

Sr. No	. Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	99,999.00	8,999.91	8,999.91	17,999.82



Samata Lok Sansthan Trust Bill Number: 517000054687 Bill Date: 01-APR-2020

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2020 to 30-Jun-2020

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Sub T	otal 1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00

Period	Periodic Charges for the Billing Period - All Circuit								
Sr.	No of	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed	Secondary	Amount (₹)
No.	Sites						Service	Link	
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00



Samata Lok Sansthan Trust Bill Number: 517000054687 Bill Date: 01-APR-2020

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	1124 Mbps	300250561991	01-Apr-20	30-Jun-20	99,999.00
Tota	l 1							99,999.00

SLA Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	SLA	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	SLA - Standard	300250561991	01-Apr-20	30-Jun-20	0.00
Tota	al 1							0.00





Samata Lok Sansthan Trust C/o,Itm University Regd Office At Itm Campus, Jhansi Road, Sitholi, Gwalior, Gwalior,

Original for Recipient

900670054957 Account Number

GST Bill Number :C23E202100008256 536000063325 Bill Number Bill Date 01-JUL-2020 Bill Due Date 18-JUL-2020

Place of Supply: 23 Madhya Pradesh

Madhya Pradesh-474001,India

GST Registration Number: Not Available Organisation PAN: AABTS2427G

Your ILL Bill

Refer following pages for details of charges

Previous TDS Deducted Previous Current Total Payment Received (₹) Adjustment (₹) Balance (₹) Reversed (₹) Charges (₹) Dues (₹) 115,999.00 1,999.97 0.00 -0.49 117,998.82 117,998.33

1 Periodic Charges	Amount(₹)
Bandwidth Rental	99,999.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	99,999.00
8 Taxes	
CGST (9%)	8,999.91
SGST (9%)	8,999.91
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
Current Month Charges (7+8+9+10+11+12)	117,998.82

Payment Options



JioPay

Register with JioPay and get uninterrupted services.

JioAutoPay



₹ ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

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To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page 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/Enterprise



S NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900670054957, IFSC Code CIC0000104

> Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

*Details under Important Information JioPay

GSTIN: 23AABCI6363G1ZB PAN: AABCI6363G



Samata Lok Sansthan Trust Bill Number: 536000063325 Bill Date: 01-JUL-2020

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
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- 5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

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 - a. JioAutoPay debit will be on 22nd day following the date of bill.
 - b. Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.mp@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211 Address: Reliance Jio Infocomm Limited, 4th Floor, Dhan Trident,

Near Satya Sai Square, Vijay Nagar

Indore 452010 Madhya Pradesh

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- 3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance JioInfocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- 4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
- 5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- 6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- 7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- 8. The payment shall be made in favour of RJIL900670054957.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- 10. No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Bhupendra Malhotra
Date: 2020 000114612 Signatory
Reason:
Location:

6 Months Balance

Sr. No	o. Bill Number	Bill Date	Charges(₹)	Adjustments(₹)	Amount Paid(₹)	Balance Amount(₹)
1	517000054687	2020-04-01	117,998.82	0.00	117,998.82	0.00
2	535500026888	2020-01-01	117,998.82	0.00	117,998.82	0.00
3	528000039541	2019-10-01	117,998.82	0.00	117,998.82	0.00
4	520500016210	2019-08-01	103,633.92	0.00	103,633.92	0.00
Total						0.00

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks)

Write to enterpriseservices@jio.com

Manage your world of Jio with MyJio app | Visit www.jio.com

Registered Office: Reliance Jio Infocomm Limited Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India CIN: U72900GJ2007PI.C105869 State Office: Reliance Jio Infocomm Limited Dhan Trident, 4th Floor, Block No -3 PU-3 Commercial Scheme-54, Opp. Satya Sai School,Bombay Hospital Road, Indore 452010 Madhya Pradesh Gst Registered Office: Company

Road - Mp Nagar, Bhopal,
Office Block No. 1 3rd Floor, Db City Mall Arera Hills,
Pincode: 462016 Madhya Pradesh

Dr. Omveer Singh

REGISTRAR ITM University

Gwalior (M.P.)



Payments Recieved

Sr. No. Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1	28-Apr-20	Netbanking	115,999.00
Total			115,999.00

Taxes

Sr. No. Description		Charges	CGST	SGST	Amount (₹)
1	This month charges	99,999.00	8,999.91	8,999.91	17,999.82



Samata Lok Sansthan Trust Bill Number: 536000063325 Bill Date: 01-JUL-2020

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-2020 to 30-Sep-2020

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Sub T	otal 1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00

Period	dic Charges	s for the Billing Pe	riod - All Circuit						
Sr.	No of	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed	Secondary	Amount (₹)
No.	Sites						Service	Link	
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00



Samata Lok Sansthan Trust Bill Number: 536000063325 Bill Date: 01-JUL-2020

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	1124 Mbps	300250561991	01-Jul-20	30-Sep-20	99,999.00
Tota	l 1							99,999.00

SLA	Charges
-----	---------

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	SLA	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior		SLA - Standard	300250561991	01-Jul-20	30-Sep-20	0.00
Tota	al 1							0.00



Samata Lok Sansthan Trust C/o,Itm University Regd Office At Itm Campus, Jhansi Road, Sitholi, Gwalior, Gwalior, Madhya Pradesh-474001,India

Original for Recipient

Account Number 900670054957

GST Bill Number :C23E202100023542 Bill Number 535500041953 Bill Cycle Date 01-OCT-2020

Bill Due Date 18-OCT-2020

Place of Supply: 23 Madhya Pradesh

GST Registration Number: Not Available Organisation PAN: AABTS2427G

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹) 116,499.00

TDS Deducted Reversed (₹)

1,499.99

Previous Adjustment (₹) 0.00

Previous Balance (₹) -0.66

Current Charges (₹)

117,998.82

Total Dues (₹)

117,998.16

1 Periodic Charges	Amount(₹)
Bandwidth Rental	99,999.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	99,999.00
8 Taxes	
CGST (9%)	8,999.91
SGST (9%)	8,999.91
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	117,998.82

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



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JioDigiPay



Selfcare Portal

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S NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900670054957, IFSC Code ICIC0000104



GSTIN: 23AABCI6363G1ZR 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 Dhan Trident, 4th Floor, Block No -3 PU-3 Commercial Scheme-54, Opp. Satya Sai School, Bombay Hospital Road, Indore 452010 Madhva Pradesh

Gst Registered Office: Company Road - Mp Nagar, Bhopal, ноаd - мр Nagar, Bhopal, TM University
Office Block No. 1 3rd Floor, Do City Mall Arera Hills, Pincode: 462016 Madhya Propervation (M.P.)



Samata Lok Sansthan Trust Bill Number: 535500041953 Bill Date: 01-OCT-2020

Terms and Conditions

Tariff & Plans

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- 5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

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JioPay

- 1. JioAutoPay
 - a. JioAutoPay debit will be on 22nd day following the date of bill.
 - b. Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.mp@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211 Address: Reliance Jio Infocomm Limited, 4th Floor, Dhan Trident,

Near Satya Sai Square, Vijay Nagar

Indore 452010 Madhya Pradesh

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- 1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed
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- 4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of
- 5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- 6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- 7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- 8. The payment shall be made in favour of RJIO900670054957.
- 9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- 10. No cheque payment will be accepted against wireline services.

6 Months Balance

Sr. No	. Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	536000063325	2020-07-01	117,998.82	0.00	117,998.82	0.00	0.00
2	517000054687	2020-04-01	117,998.82	0.00	117,998.82	0.00	0.00
3	535500026888	2020-01-01	117,998.82	0.00	117,998.82	0.00	0.00
4	528000039541	2019-10-01	117,998.82	0.00	117,998.82	0.00	0.00
5	520500016210	2019-08-01	103,633.92	0.00	103,633.92	0.00	0.00
Total							0.00

Payments Recieved

Sr. No. Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1	2020-07-21	Netbanking	16,499.00
Total			116,499.00
			Dr Omveer Singh

REGISTRAR ITM University Gwalior (M.P.)



Taxes

 Sr. No.
 Description
 Charges
 CGST
 SGST
 Amount (₹)

 1
 This month charges
 99,999.00
 8,999.91
 8,999.91
 17,999.82



Samata Lok Sansthan Trust Bill Number: 535500041953 Bill Date: 01-OCT-2020

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Oct-2020 to 31-Dec-2020

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Sub T	otal 1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00

Period	Periodic Charges for the Biling Period - All Circuit								
Sr.	No of	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed	Secondary	Amount (₹)
No.	Sites						Service	Link	
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00



Samata Lok Sansthan Trust Bill Number: 535500041953 Bill Date: 01-OCT-2020

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	1124 Mbps	300250561991	01-Oct-20	31-Dec-20	99,999.00
Tota	l 1							99,999.00



Samata Lok Sansthan Trust C/o,Itm University Regd Office At Itm Campus, Jhansi Road, Sitholi, Gwalior, Gwalior, Madhya Pradesh-474001,India



Original for Recipient

Account Number 900670054957

GST Bill Number :C23E202100036310 532000108605 Bill Number Bill Cycle Date 01-JAN-2021

Invoice Date

Bill Due Date 18-JAN-2021

Place of Supply: 23 Madhya Pradesh

GST Registration Number: Not Available Organisation PAN: AABTS2427G

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹) 115,998.00

TDS Deducted Reversed (₹) 1,999.98

Previous Adjustment (₹) 0.00

Previous Balance (₹) 4,000.14

Current Charges (₹) 117,998.82

Total Dues (₹) 121,998.96

1 Periodic Charges	Amount(₹)
Bandwidth Rental	99,999.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	99,999.00
8 Taxes	
CGST (9%)	8,999.91
SGST (9%)	8,999.91
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11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	117,998.82

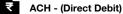
Payment Options



JioPay

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JioAutoPay



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JioDigiPay

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GSTIN: 23AABCI6363G1ZR 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 Dhan Trident, 4th Floor, Block No -3 PU-3 Commercial Scheme-54, Opp. Satya Sai School, Bombay Hospital Road, Indore 452010 Madhva Pradesh

Page 1 of 5

Gst Registered Office: Company Road - Mp Nagar, Bhopal,

Office Block No. 1 3rd Floor, Db City Pincode: 462016 Madhya Pradesi

Dr. Omveer Singh REGISTRAR



Samata Lok Sansthan Trust Bill Number: 532000108605 Bill Date: 01-JAN-2021

Terms and Conditions

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 - a. JioAutoPay debit will be on 22nd day following the date of bill.
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998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

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Email: appellate.mp@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211 Address: Reliance Jio Infocomm Limited, 4th Floor, Dhan Trident,

Near Satya Sai Square, Vijay Nagar

Indore 452010 Madhya Pradesh

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

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- 5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
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- 8. The payment shall be made in favour of RJIO900670054957.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- 10. No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited Date: 20210101110805

Date: 20210101110805 Reason: Digitally Signed Location: Mumbai

6 Months Balance

Sr. No.	. Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	535500041953	2020-10-01	117,998.82	0.00	115,998.66	0.00	2,000.16
2	536000063325	2020-07-01	117,998.82	0.00	117,998.82	0.00	0.00
3	517000054687	2020-04-01	117,998.82	0.00	117,998.82	0.00	0.00
4	535500026888	2020-01-01	117,998.82	0.00	117,998.82	0.00	0.00
5	528000039541	2019-10-01	117,998.82	0.00	117,998.82	0.00	0.00
6	520500016210	2019-08-01	103,633.92	0.00	103,633.92	0.00	0.00
Total							2 000 16

Payments Recieved

Sr. No. Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1	2020-12-17	Netbanking	115,998.00
Total			415,998.00
			Dr. Omveer Singu

REGISTRAR ITM University Gwalior (M.P.)

Reach Us



Taxes

Cu No Decemention	Ohamaa	0007	COCT	A + (3)
Sr. No. Description	Charges	CGST	SGST	Amount (₹)
1 This month charges	99.999.00	8.999.91	8.999.91	17.999.82



Samata Lok Sansthan Trust Bill Number: 532000108605 Bill Date: 01-JAN-2021

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jan-2021 to 31-Mar-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Sub T	otal 1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00

Period	Periodic Charges for the Biling Period - All Circuit								
Sr.	No of	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed	Secondary	Amount (₹)
No.	Sites						Service	Link	
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00



Samata Lok Sansthan Trust Bill Number: 532000108605 Bill Date: 01-JAN-2021

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	1124 Mbps	300250561991	01-Jan-21	31-Mar-21	99,999.00
Tota	l 1							99,999.00



Samata Lok Sansthan Trust C/o,Itm University Regd Office At Itm Campus, Jhansi Road, Sitholi, Gwalior, Gwalior, Madhya Pradesh-474001,India



Original for Recipient

Account Number 900670054957

GST Bill Number : C23E212200005902 Bill Number 525000104505 01-APR-2021

Bill Cycle Date Invoice Date

Bill Due Date 18-APR-2021

Place of Supply: 23 Madhya Pradesh

GST Registration Number: Not Available Organisation PAN: AABTS2427G

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹) 52,201.00

TDS Deducted Reversed (₹) 2,900.00

Previous Adjustment (₹) 0.00

Previous Balance (₹) 1,999.14

Current Charges (₹) 117,998.82

Total Dues (₹) 119,997.96

\smile		
		Amount(₹)
1 Periodic Charges		
Bandwidth Rental		99,999.00
CPE Rental		0.00
SLA		0.00
CoS Charges		0.00
Managed Services		0.00
Secondary Link		0.00
2 Other Periodic Charges		0.00
3 Other Charges		0.00
4 One Time Charges		0.00
5 Total Value of Charges		0.00
6 Current Month Discount / Credit / Debit		0.00
7 Current Taxable Charges		99,999.00
8 Taxes		
CGST (9%)		8,999.91
SGST (9%)		8,999.91
Bill Discount including Tax		0.00
10 Security Deposit Charged		0.00
11 Security Deposit Returned		0.00
12 Waiver		0.00
Current Month Charges (7+8+9+10+11+12)		117,998.82

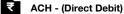
Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



To set ACH mandate on your bank account get in touch with your Relationship

Manager.

Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

*Details under Important Information JioPay

JioDigiPay

Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on

www.jio.com/Enterprise/Mobility/



You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900670054957, IFSC Code ICIC0000104



GSTIN: 23AABCI6363G1ZR 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 Dhan Trident, 4th Floor, Block No -3 PU-3 Commercial Scheme-54, Opp. Satya Sai School, Bombay Hospital Road, Indore 452010 Madhva Pradesh

Page 1 of 5

Gst Registered Office: Company Road - Mp Nagar, Bhopal, Office Block No. 1 3rd Floor, Db City Mail Arera Hills, Pincode: 462016 Madhya Pradesh Gwalior (M.P.)



Samata Lok Sansthan Trust Bill Date: 01-APR-2021 Bill Number: 525000104505

Terms and Conditions

Tariff & Plans

- 1. There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- 2. RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- 3. No charge will be levied for any service without your explicit consent.
- 4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.iio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- 1. JioAutoPay
 - a. JioAutoPay debit will be on 22nd day following the date of bill.
 - b. Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.mp@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211 Address: Reliance Jio Infocomm Limited, 4th Floor, Dhan Trident,

Near Satya Sai Square, Vijay Nagar

Indore 452010 Madhya Pradesh

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- 1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed
- 2. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- 3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance JioInfocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- 4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of
- 5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- 6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- 7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- 8. The payment shall be made in favour of RJIO900670054957.
- 9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- 10. No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited Date: 20210419231947

Reason: Digitally Signed Location: Mumbai

6 Months Balance

Sr. No.	. Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	532000108605	2021-01-01	117,998.82	0.00	115,999.68	0.00	1,999.14
2	535500041953	2020-10-01	117,998.82	0.00	117,998.82	0.00	0.00
3	536000063325	2020-07-01	117,998.82	0.00	117,998.82	0.00	0.00
4	517000054687	2020-04-01	117,998.82	0.00	117,998.82	0.00	0.00
5	535500026888	2020-01-01	117,998.82	0.00	117,998.82	0.00	0.00
6	528000039541	2019-10-01	117,998.82	0.00	117,998.82	0.00	0.00
Total							1,999.14

Payments Recieved

Sr. No. Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1	2021-03-16	Netbanking	52,201.00
Total		-	52,201.00
			Dr. Omveer St

REGISTRAR ITM University Gwalior (M.P.)

Reach Us



Taxes

Cu No Decemention	Ohamaa	0007	COCT	A + (3)
Sr. No. Description	Charges	CGST	SGST	Amount (₹)
1 This month charges	99.999.00	8.999.91	8.999.91	17.999.82



Samata Lok Sansthan Trust Bill Number: 525000104505 Bill Date: 01-APR-2021

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2021 to 30-Jun-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Sub T	otal 1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00

Period	Periodic Charges for the Biling Period - All Circuit										
Sr.	No of	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed	Secondary	Amount (₹)		
No.	Sites						Service	Link			
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00		
Total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00		



Samata Lok Sansthan Trust Bill Number: 525000104505 Bill Date: 01-APR-2021

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	1124 Mbps	300250561991	01-Apr-21	30-Jun-21	99,999.00
Tota	ıl 1							99,999.00



Samata Lok Sansthan Trust C/o,Itm University Regd Office At Itm Campus, Jhansi Road, Sitholi, Gwalior, Gwalior, Madhya Pradesh-474001,India



Original for Recipient

Account Number 900670054957

GST Bill Number : C23E212200017509 Bill Number 532000123573 Bill Cycle Date 01-JUL-2021

Bill Due Date 18-JUL-2021

Place of Supply: 23 Madhya Pradesh

GST Registration Number: Not Available Organisation PAN: AABTS2427G

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹) 182,694.00

TDS Deducted Reversed (₹) 1,999.98

Previous Adjustment (₹) 0.00

Previous Balance (₹) -64,696.02

Current Charges (₹)

117,998.82

Total Dues (₹)

53,302.80

	Amount(₹)
1 Periodic Charges	/ .
Bandwidth Rental	99,999.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	99,999.00
8 Taxes	
CGST (9%)	8,999.91
SGST (9%)	8,999.91
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	117,998.82

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information JioPay

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay



Pay bills using credit/debit card/netbanking/ e-wallets/UPI on

www.jio.com/Enterprise/Mobility/



You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900670054957, IFSC Code ICIC0000104



GSTIN: 23AABCI6363G1ZR 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 Dhan Trident, Block no B-3. PU-4, Commercial Scheme-54, Opp Satya Sai School, Bombay Hospital road, Indore 452010 Madhva Pradesh

Page 1 of 5

Gst Registered Office: Omveer Singh Mp Nagar 3rd Floor Office Block No.1 Db TV MIN A HIR AR Pincode: 462016 Bhopal ITM University Gwalior (M.P.)



Samata Lok Sansthan Trust Bill Number: 532000123573 Bill Date: 01-JUL-2021

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- 3. No charge will be levied for any service without your explicit consent.
- 4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- 5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- 1. JioAutoPay
 - a. JioAutoPav debit will be on 22nd day following the date of bill.
 - b. Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	I

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.mp@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211 Address: Reliance Jio Infocomm Limited, 4th Floor, Dhan Trident,

Near Satya Sai Square, Vijay Nagar

Indore 452010 Madhya Pradesh

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- 3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance JioInfocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- 4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues
- 5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- 6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- 7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- 8. The payment shall be made in favour of RJIO900670054957.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- 10. No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited Date: 20210701093634

Date: 20210701093634 Reason: Digitally Signed Location: Mumbai

6 Months Balance

Sr. No	. Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance A	mount (₹)
1	525000104505	2021-04-01	117,998.82	0.00	117,998.82	0.00		0.00
2	532000108605	2021-01-01	117,998.82	0.00	117,998.82	0.00		0.00
3	535500041953	2020-10-01	117,998.82	0.00	117,998.82	0.00		0.00
4	536000063325	2020-07-01	117,998.82	0.00	117,998.82	0.00		0.00
5	517000054687	2020-04-01	117,998.82	0.00	117,998.82	0.00		0.00
6	535500026888	2020-01-01	117,998.82	0.00	117,998.82	0.00		0.00
Total								0.00

Payments Recieved

			D. Omyger Singn
Sr. No. Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1	2021-06-29	Netbanking	REGISTRA _{182,694.00}
Total			ITM Univer \$82,694.00
			Gwalior (M.P.)

Reach Us



Taxes

Taxoo					
Sr. No.	. Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	99,999.00	8,999.91	8,999.91	17,999.82



Samata Lok Sansthan Trust Bill Number: 532000123573 Bill Date: 01-JUL-2021

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-2021 to 30-Sep-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00
Sub T	otal 1		99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00

Period	Periodic Charges for the Biling Period - All Circuit										
Sr.	No of	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed	Secondary	Amount (₹)		
No.	Sites						Service	Link			
1	1	1124 Mbps	99,999.00	0.00	0.00	0.00	0.00	0.00	99,999.00		
Total	1		99,999.00	0.00	0.00	0.00	0.00	0.00	99.999.00		



Samata Lok Sansthan Trust Bill Number: 532000123573 Bill Date: 01-JUL-2021

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Gwalior	18-Jul-19	1124 Mbps	300250561991	01-Jul-21	30-Sep-21	99,999.00
Tota	l 1							99,999.00







Pc Care	Δirway	Infratal Pri	vate I im	nited - (from 1-Apr-2019)			Ta	ax Invoice)			
	-			AN No. AAJCP1342E		Bill No.		: 63 7	' 8			
		JCP1342E1				Bill Date		: 1-A	ː 1-Aug-2021			
Corp. Of Gwalior-	fice: 23, \ ·474011 (N	/ivekanand /I.P.) Ph: 07	Colony, ւ 51-245820	liwaji University Road 05		Due Date		: 10-	Aug-2021			
Reg. Office	eg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Subscriber User ID							:				
Email : ii	nfo@pcca	areonline.in	Url : wv	vw.airwaybroadband.com		Subscriber Ac	count No	; 917	75103936			
Subscrib	er Name /	Installation I	Place of S	upply		Subscriber Se	ervices	; DIA	\			
	TM University 9175103936 Billing Cycle								arterly			
GSTIN/U	•	noli Jhansi F	Road Gwa	ilior 474011 Madhya Pradesh	1	Package Plan	1	; DIA	\ -LL- 1124	Mb 3 Month		
State Na		adhya Prad	esh. Cod	e : 23		Authorized Co	ontact Name	<u> </u>	y Kumar Kh	atri		
		/ladhya Prad		- 1 - 2		Authorized Co	ontact Mobie	•	37297153			
	Subscriber Email ID							: net	workcell@itm	university.ac.in		
						Subscriber Se	ecurity Deposit	: :				
Previous Balance (Rs.) + Current Bill (Rs.) =				Payable Before Due Date		OR	Payable OR After Due Date (Rs.)					
0.00 81,250.00 81,250.00				00		81,3	350.00					
Serial No.			Produc	ts Descriptions & Particulars	_	Quantiry			Price R)	Amount (INR)		
1	Internet	Lease Lin	e Servic	e Subscription			1 Pack	· ·	5,000.00	75,000.00		
·				08-21 to 31-10-21						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
2	Internet	Lease Lin	e Servic	e Subscription			1 Pack	(6,250.00 6,250			
										81,250.00		
Amount ir	n Words :	Indian Ru	pees Eig	hty One Thousand Two Hun	dred Fift	y Only		Т	OTAL	₹ 81,250.00		
			HSN		GST	TAXABLE	CGST		SGST	TOTAL TAX		
		9	98422		18 %	68,855.93	6,197.04	6.	197.03	12,394.07		
330422				1000	68,855.93	6,197.04		197.03	12,394.07			
A/C Holder Name A/C Number Bank Name Pc Care Airway Infratel Private Limited A/C Number 01011300002827 PUNJAB & SINDH BANK						IFSC (NEF						
Cus	stomer C	are Numbe	er: + 91 7	751 2458201,2458202, 245	8203 (M	onday - Sunday) Timing 09:0	0 AM to	07:00 PM			
				Your past tran	<u> </u>		·					
Date Details						(-1	C	harges	Receipts		
1-	8-2021	Sales 6378	3						81,250.00			
01,230.0								- :,=55:05	2 -			
									L			

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and communication for the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10 % per month or Rs. 100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in customer Application Form only.

Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer (VIA E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and recover the equipments installed.









SCAN VIA Online Pay Tax Invoice Pc Care Airway Infratel Private Limited - (from 1-Apr-2019) 10073 Bill No. CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E · 1-Nov-2021 GSTIN/UIN: 23AAJCP1342E1ZV Bill Date Corp. Office: 23, Vivekanand Colony, Jiwaji University Road 10-Nov-2021 Due Date Gwalior-474011 (M.P.) Ph: 0751-2458205 Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Subscriber User ID Email: info@pccareonline.in | Url: www.airwaybroadband.com · 9175103936 Subscriber Account No Subscriber Name / Installation Place of Supply DIA Subscriber Services **ITM University 9175103936** Quarterly Billing Cycle ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh . DIA -LL- 1124 Mb 3 Month Package Plan GSTIN/UIN: · Ajay Kumar Khatri **Authorized Contact Name** State Name : Madhya Pradesh, Code: 23 7987297153 **Authorized Contact Mobie** Place of Supply: Madhya Pradesh · networkcell@itmuniversitv.ac.in Subscriber Email ID Subscriber Security Deposit Previous Balance (Rs.) Current Bill (Rs.) Payable Payable OR Before Due Date (Rs.) After Due Date (Rs.) 99,000.00 99,100.00 0.00 99.000.00 Pack Price Serial Products Descriptions & Particulars Quantiry Amount No. (INR) (INR) Internet Lease Line Service Subscription 1 Pack 99.000.00 1 99.000.00 DIA-LL-1124 Mbps 1-11-21 to 31-1-22

Amount in Words :	Indian Rupees Ninety Nine Thousand Only		TOTAL	₹ 99,000.00		
	HSN	GST	TAXABLE	CGST	SGST	TOTAL TAX
	998422	18 %	83,898.31	7,550.85	7,550.84	15,101.69
			83,898.31	7,550.85	7,550.84	15,101.69
I						

A/C Holder Name A/C Number IFSC (NEFT) Code Branch **Pc Care Airway Infratel Private Limited** 01011300002827 **PUNJAB & SINDH BANK** PSIB0000101 Jayendraganj

Bank Name

Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM

Vour nast transaction (Last Three)

rour past transaction (Last Tillee)								
Date	Details	Charges	Receipts					
1-11-2021	Sales 10073	99,000.00						

Declaration & Acknowledgement for Subscriber:-

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10 % per month or Rs. 100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Gustomer Copylingsibn

Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be received to the customer (VIA E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves not be unabled to be a few to be under the company reserves not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves not pay the bill amount. disconnect the service as per terms and recover the equipments installed. Gwalior (M.P.)









Pc Care Airway Infratel Private Limited (From :- 01 April 2020)

CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E

GSTIN/UIN : 23AAJCP1342E1ZV

Corp. Office: 23, Vivekanand Colony, Jiwaji University Road

Tax Invoice

Bill No. : 13369

Bill Date : 1-Feb-2022

Due Date : 10-Feb-2022

Gwalior-474011 (M.P.) Ph: 0751-2458205

Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P.

Due Date

Subscriber User ID

Email: info@pccareonline.in | Url: www.airwaybroadband.com

Subscriber Name / Installation Place of Supply Subscriber Services : DIA

ITM University 9175103936

Billing Cycle : Quarterly

ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh
Package Plan
: DIA -LL- 1124 Mb 3 Month

GSTIN/UIN:
State Name: Madhya Pradesh, Code: 23

Authorized Contact Name: Ajay Kumar Khatri

Place of Supply :Madhya Pradesh

Authorized Contact Mobie : 7987297153

Subscriber Email ID : networkcell@itmuniversity.ac.in

Subscriber Security Deposit :

Current Bill (Rs.)

Previous Balance (Rs.)

0.00 33,000.00

Payable
Before Due Date (Rs.)

33,000.00

Payable

After Due Date (Rs.)

33,100.00

Serial No.	Products Descriptions & Particulars	Quantiry	Pack Price (INR)	Amount (INR)			
1	Internet Lease Line Service Subscription			1 Pack	33,000.00	33,000.00	
	DIA-LL-1124 Mbps 1-02-22 to 28-02-22						
Amount in Words: Indian Rupees Thirty Three Thousand Only TOTAL ₹ 33,000.00							
	HSN	CGST	SGST	TOTAL TAX			
	998422	2,516.95	2,516.95	5,033.90			
		2,516.95	2,516.95	5,033.90			
				1	ı		

A/C Holder Name
Pc Care Airway Infratel Private Limited

A/C Number
01011300002827

Bank Name
PUNJAB & SINDH BANK

IFSC (NEFT) Code
PSIB0000101

Jayendraganj

Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM

Your past transaction (Last Three)

Date	Details	Charges	Receipts
1-2-2022	Sales 13369	33,000.00	
			· /

Declaration & Acknowledgement for Subscriber:-

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to the and compartial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10% per month or Rs. 100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only.

Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and recover the equipments installed.









Tax Invoice Pc Care Airway Infratel Private Limited (From :- 01 April 2020) 14423 Bill No. CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E 1-Mar-2022 GSTIN/UIN: 23AAJCP1342E1ZV Bill Date Corp. Office: 23, Vivekanand Colony, Jiwaji University Road 10-Mar-2022 Due Date Gwalior-474011 (M.P.) Ph: 0751-2458205 Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Subscriber User ID Email: info@pccareonline.in | Url: www.airwaybroadband.com · 9175103936 Subscriber Account No Subscriber Name / Installation Place of Supply DIA Subscriber Services **ITM University 9175103936** Monthly Billing Cycle ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh DIA -LL -1124 Mb Package Plan GSTIN/UIN: · Ajay Kumar Khatri **Authorized Contact Name** State Name : Madhya Pradesh, Code: 23 7987297153 **Authorized Contact Mobie** Place of Supply: Madhya Pradesh · networkcell@itmuniversitv.ac.in Subscriber Email ID Subscriber Security Deposit Previous Balance (Rs.) Current Bill (Rs.) Pavable Payable OR Before Due Date (Rs.) After Due Date (Rs.) 33,000.00 33,100.00 0.00 33,000.00 Quantiry Pack Price Serial Products Descriptions & Particulars Amount (INR) No. (INR) Internet Lease Line Service Subscription 1 Pack 33.000.00 1 33,000.00 DIA-LL-1124 Mbps 1-03-22 to 31-3-22 **Indian Rupees Thirty Three Thousand Only** ₹ 33,000.00 TOTAL Amount in Words: **HSN GST TAXABLE CGST SGST** TOTAL TAX 2,516.95 998422 18 % 27,966.10 2,516.95 5,033.90 27.966.10 2.516.95 5.033.90 2.516.95 A/C Holder Name A/C Number Bank Name IFSC (NEFT) Code Branch Pc Care Airway Infratel Private Limited 01011300002827 **PUNJAB & SINDH BANK** PSIB0000101 Jayendraganj Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM Your past transaction (Last Three) **Details** Charges Receipts Date

Declaration & Acknowledgement for Subscriber:-

Sales 14423

1-3-2022

REGISTRAR ITM University

33,000.00

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time independent of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10 % per month or Rs. 100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only.

Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer (VIA E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and recover the equipments installed.









Tax Invoice Pc Care Airway Infratel Private Limited (From :- 01 April 2020) 0273 Bill No. CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E · 1-Apr-2022 GSTIN/UIN: 23AAJCP1342E1ZV Bill Date Corp. Office: 23, Vivekanand Colony, Jiwaji University Road 10-Apr-2022 Due Date Gwalior-474011 (M.P.) Ph: 0751-2458205 Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Subscriber User ID Email: info@pccareonline.in | Url: www.airwaybroadband.com · 9175103936 Subscriber Account No Subscriber Name / Installation Place of Supply DIA Subscriber Services **ITM University 9175103936** Monthly Billing Cycle ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh · DIA -LL -1124 Mb Package Plan GSTIN/UIN: · Ajay Kumar Khatri **Authorized Contact Name** State Name : Madhya Pradesh, Code: 23 7987297153 **Authorized Contact Mobie** Place of Supply: Madhya Pradesh · networkcell@itmuniversity.ac.in Subscriber Email ID Subscriber Security Deposit Previous Balance (Rs.) Current Bill (Rs.) Payable Payable OR Before Due Date (Rs.) After Due Date (Rs.) 31,900.00 32,000.00 0.00 31,900.00

Serial No.	Products Descr	Quantiry	Pack Price (INR)	Amount (INR)			
1	Internet Lease Line Service Subsc	ription			1 Pack	33,000	.00 33,000.00
	DIA-LL-1124 Mbps 1-04-22 to 30-4-22	•					
2	Internet Lease Line Service Subsc	ription					(-)1,100.00
	15-03-22 Break Down						
							31,900.00
Amount ir	Words: Indian Rupees Thirty One Th	ousand Nine Hundred	l Only			тот	A L ₹ 31,900.00
HSN GST TAXABLE						SG	ST TOTAL TAX
998422 18 % 27,033.90						2,433.0	05 4,866.10
				27,033.90	2,433.05	2,433.0	05 4,866.10
	A/C Holder Name	IFSC (NEF	T) Code	Branch			

Pc Care Airway Infratel Private Limited 01011300002827 **PUNJAB & SINDH BANK** PSIB0000101 Jayendraganj

Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM

Your past transaction (Last Three)

four past transaction (Last Three)									
Date	Details	Charges	Receipts						
1-4-2022	Sales 0273	31,900.00							
7-3-2022	Receipt		31,359.00						
1-3-2022	Sales 14423	31,900.00							
Declaration & Acknowledgement for Subscriber:- Dr. Omveer S									

Declaration & Acknowledgement for Subscriber:-

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10/22 pechosity or Rs. 100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application

Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer (VIA E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and recover the equipments installed.









CIN No. U GSTIN/U Corp. Of Gwalior- Reg. Offic Email : in Subscribe ITM Unit GSTIN/U State Na	Pc Care Airway Infratel Private Limited (From :- 01 April 2020) CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E GSTIN/UIN : 23AAJCP1342E1ZV Corp. Office: 23, Vivekanand Colony, Jiwaji University Road Gwalior-474011 (M.P.) Ph: 0751-2458205 Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Email : info@pccareonline.in Url : www.airwaybroadband.com Subscriber Name / Installation Place of Supply ITM University 9175103936 ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh GSTIN/UIN : State Name : Madhya Pradesh, Code : 23 Place of Supply :Madhya Pradesh					B D S S S B P A A	ill No. ill Date ue Date ubscriber User I ubscriber Accou ubscriber Servic illing Cycle ackage Plan uthorized Conta uthorized Conta ubscriber Email ubscriber Securi	D nt No es ct Name ct Mobie	1378 1-May-20 10-May-20 10-May-20	936 -1124 Mb nar Khatri			
Previo	ous Balar	, ,	+	Current Bill (l	,	=	Befo	Payable re Due Date (Rs.) 33,000.00		OR	After Due	Payable ter Due Date (Rs.) 33,100.00	
Serial No.	,							Pack Pri		Amount (INR)			
1	1 Internet Lease Line Service Subscription DIA-LL-1124 Mbps 1-05-22 to 31-5-22 33,000.00 33,000.00												
Amount in	Words :	Indian Rup	ees Thir	y Three Thousand	d Only					ΤO	TAL	₹ 33,000.00	
			HSN			G	ST	TAXABLE	CGST	5	GST	TOTAL TAX	
			99842	2		1	8 %	27,966.10	2,516.95	2,51	6.95	5,033.90	
								27,966.10	2,516.95	2,51	6.95	5,033.90	
A/C Holder Name A/C Number Bank Name Pc Care Airway Infratel Private Limited A/C Number D1011300002827 Bank Name PUNJAB & SINDH BANK PSIB000010													
	Custom	er Care Num	ber: + 9	1 751 2458201,2	458202, 2458	3 20 3 (I	Monda	y - Sunday) Tin	ning 09:00 Al	/I to 07:00	PM		
				You	r past tran	sacti	on (L	ast Three)					
Date Details Charges Receipts							Receipts						
1-	5-2022	Sales 1378								33	,000.00		
												2/	
Declar	ation &	Acknowledge	gement	for Subscriber:-							13	<i>> O</i>	

Declaration & Acknowledgement for Subscriber:-

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and connercial code S in a Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10 % per menth or Rs. 100/-whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only. Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer (MA)E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the wholly at partially disconnect the service as per terms and recover the equipments installed.





Internet BW Bills





SCAN VIA Online Pay

	Pc Care Airway	Infratel Private Limited	(From :- 01 April 2020)
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CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E

GSTIN/UIN: 23AAJCP1342E1ZV

Corp. Office: 23, Vivekanand Colony, Jiwaji University Road

Gwalior-474011 (M.P.) Ph: 0751-2458205

Reg. Office: Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P.

Email: info@pccareonline.in | Url: www.airwaybroadband.com

Subscriber Name / Installation Place of Supply

ITM University 9175103936

ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh

GSTIN/UIN :

State Name: Madhya Pradesh, Code: 23

Place of Supply :Madhya Pradesh

Tax Invoice					
Bill No.	: 3529				
Bill Date	: 1-Jul-2022				
Due Date	: 10-Jul-2022				
Subscriber User ID	:				
Subscriber Account No	9175103936				

 DIA Subscriber Services

Monthly Billing Cycle

DIA -LL -1124Mb Package Plan

Authorized Contact Name Ajay Kumar Khatri · 7987297153

Authorized Contact Mobie

: networkcell@itmuniversity.ac.in Subscriber Email ID

Subscriber Security Deposit

Previou	us Balance (Rs.)	+	Current Bill (Rs.) 33,000.00	=	Payable Before Due Date (Rs.) 33,000.00	OF		Payable After Due Date (Rs.) 33,100.00	
Serial No.	Products Descriptions & Particulars				Quantiry	Pack Price (INR)		Amount (INR)	
1	Internet Lease Line Service Subscription DIA-LL-1124 Mbps 1-07-22 TO 31-7-22				1 Pack	33,000.00		33,000.00	
	DIA-LL-1124 MDps	1-07-22	1031-7-22						

Amount in Words: Indian Rupees Thirty Three Thousand Only				TOTAL	₹ 33,000.00
HSN	GST	TAXABLE	CGST	SGST	TOTAL TAX
998422	18 %	27,966.10	2,516.95	2,516.95	5,033.90
		27,966.10	2,516.95	2,516.95	5,033.90

A/C Holder Name	A/C Number	Bank Name	IFSC (NEFT) Code	Branch
Pc Care Airway Infratel Private Limited	01011300002827	PUNJAB & SINDH BANK	PSIB0000101	Jayendraganj

Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM

Your past transaction (Last Three)						
Date	Details	Charges	Receipts			
1-7-2022	Sales 3529	33,000.00				

Declaration & Acknowledgement for Subscriber:-

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to Omveer Singhth or As. Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bill 100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address? REGISTRAR

Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgements and period and substitute the service as the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the arbilly or partially disconnect the service as per terms and recover the equipments installed.

Gwallor (M.P.)









SCAN VIA DAVIM

	Airway	Infratel Priv	ate Lim	ited (From :- 01 April	2020)					ax Invoi				
	J64204M	P2017PTC043	3127 / PA	N No. AAJCP1342E				No.			: 4540			
		JJCP1342E1Z	-				Bill	Date		•	1-Aug-2022 10-Aug-2022			
walior-	nce: 23, 474011 (l	M.P.) Ph: 0751	1-245820	waji University Road 5			Du	e Date		: 10-				
g. Office	e:- Laxmi	Sadan, 7, Anup	am Nagar	Extension, City Center, Gwa w.airwaybroadband.com	lior-M.P.		Sul	Subscriber User ID : Subscriber Account No :						
maii : ir	пошрес	areonline.in	Uri : ww	w.airwaybroadband.com			Sul				5103936			
ubscribe	er Name	/ Installation Pl	lace of Su	ipply			Sul	bscriber Servi	ces	; DIA				
		9175103936					Bill	ing Cycle		; Mo	nthly			
M University turari Jhansi Road Gwalior 474011 Madhya Pradesh STIN/UIN :						Pa	ckage Plan		; DIA	-LL -112	4Mb			
ate Nar		ladhya Prades	sh. Code	: 23			Au	thorized Conta	act Name		y Kumar I	Chatri		
		Madhya Prade					Au	thorized Conta	act Mobie		7297153			
							Sul	bscriber Email	I ID	; net	workcell@	itmuni	versity.ac.in	
							Sul	bscriber Secur	rity Deposit	:				
Previo	ous Balan	nce (Rs.))	Current Bill (Rs.)	$\overline{}$		_	Payable				Pay	able	
	0.0	0	+	33,000.00		=		Due Date (Rs. 33,000.00	.)	OR		Due D	Date (Rs.)	
Serial			Pro	ducts Descriptions & Parti	culars				Quantiry	Pa	ck Price	Ť	Amount	
No.				,				dodniny			(INR)		(INR)	
1		t Lease Line 1124 Mbps 1-		Subscription 31-8-22					1 Pac	k	33,000.0	0	33,000.0	
1				-					1 Pac	k	33,000.00	0	33,000.0	
		1124 Mbps 1-	08-22 to	-					1 Pac	k	33,000.00		33,000.00 ₹ 33,000.00	
	DIA-LL-	1124 Mbps 1-	08-22 to	31-8-22 by Three Thousand Only		G	ast .	TAXABLE	1 Pac			L	₹ 33,000.00	
	DIA-LL-	1124 Mbps 1-	08-22 to	31-8-22 by Three Thousand Only			ast 8 %	TAXABLE 27,966.10		T	TOTA	L T	₹ 33,000.00 TOTAL TAX	
	DIA-LL-	1124 Mbps 1-	ees Thiri	31-8-22 by Three Thousand Only					CGS	ST 5	TOTA SGS	L T		
mount in	Words :	1124 Mbps 1-	08-22 to ees Thir HSN 99842	31-8-22 by Three Thousand Only		1	8 % Bank N	27,966.10 27,966.10	CGS 2,516.9 2,516.9 IFSC (NE	ST 5	TOTA SGS 2,516.95 2,516.95	L	₹ 33,000.00 TOTAL TAX 5,033.9	
nount in	DIA-LL- Words :	Indian Rup Holder Name	ees Thiri HSN 99842	by Three Thousand Only 2	327	PUN	8 % Bank N NAB & SI	27,966.10 27,966.10 Name NDH BANK	CGS 2,516.9 2,516.9 IFSC (NE PSIBO	5T 5 5 FT) Code 000101	TOTA SGS 2,516.95 2,516.95	L F j	₹ 33,000.00 TOTAL TAX 5,033.9 5,033.9 Branch	
nount in	DIA-LL- Words :	Indian Rup Holder Name	ees Thiri HSN 99842	A/C Numbe 01011300002 1 751 2458201,245820 Your pas	327 2, 2458 It trans	PUN 203 (8 % Bank N JAB & SI Monday	27,966.10 27,966.10 Name NDH BANK	CGS 2,516.9 2,516.9 IFSC (NE PSIBO	5T 5 5 FT) Code 000101	TOTA SGS 2,516.95 2,516.95	L F j	₹ 33,000.00 TOTAL TAX 5,033.9 5,033.9 Branch endraganj	
nount in	A/C Airway Ir	Indian Rup Holder Name	ees Thiri HSN 99842	A/C Numbe 01011300002 1 751 2458201,245820 Your pas	27 2, 2458	PUN 203 (8 % Bank N JAB & SI Monday	27,966.10 27,966.10 Name NDH BANK - Sunday) Tir	CGS 2,516.9 2,516.9 IFSC (NE PSIBO	5T 5 5 FT) Code 000101	TOTA SGS 2,516.95 2,516.95	L Jaye	₹ 33,000.00 TOTAL TAX 5,033.9 5,033.9 Branch	
c Care /	A/C : Airway li Custom	Indian Rup Holder Name	ees Thiri HSN 99842	A/C Numbe 01011300002 1 751 2458201,245820 Your pas	327 2, 2458 It trans	PUN 203 (8 % Bank N JAB & SI Monday	27,966.10 27,966.10 Name NDH BANK - Sunday) Tir	CGS 2,516.9 2,516.9 IFSC (NE PSIBO	5T 5 5 FT) Code 000101	TOTA SGS 2,516.95 2,516.95	L T Jaye	₹ 33,000.00 TOTAL TAX 5,033.9 5,033.9 Branch endraganj	

and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to

service as per terms and recover the equipments installed.

Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the vulsomer (VIA E-mail

Dr. Omveer Singh









SCAN VIA PAYTM

Pc Care Airway Infratel Private Limited (From :- 01 Apr	April 2020)	
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CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E

GSTIN/UIN: 23AAJCP1342E1ZV

Corp. Office: 23, Vivekanand Colony, Jiwaji University Road

Gwalior-474011 (M.P.) Ph: 0751-2458205

Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P.

Email: info@pccareonline.in | Url: www.airwaybroadband.com

Ta	x Invoice	
Bill No.	; 5520	
Bill Date	: 1-Sep-2022	
Due Date	: 10-Sep-2022	
Subscriber User ID	:	
Subscriber Account No.	9175103936	

Subscriber Name / Installation Place of Supply

ITM University 9175103936

ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh

GSTIN/UIN :

State Name: Madhya Pradesh, Code: 23

Place of Supply :Madhya Pradesh

Subscriber Account No		. 811,210,3830	
Subscriber Services		; DIA	
Billing Cycle		: Monthly	
Package Plan		: DIA -LL -1124Mb	
Authorized Contact Name	:	Ajay Kumar Khatri	
Authorized Contact Mobie		7987297153	

Subscriber Email ID : networkcell@itmuniversity.ac.in

Subscriber Security Deposit :

Į,										
	Previo	0.00	+	Current BIII (Rs.) 33,000.00	=	Payable Before Due Date (Rs.) 33,000.00		OR		Payable ue Date (Rs.) 3,100.00
	Serial No.			lars		Quantiry	Pack (IN		Amount (INR)	
	1	Internet Lease Line Service Subscription			1 Pack	33	,000.00	33,000.00		
		DIA 11 HOA MINE								

Amount in Words: Indian Rupees Thirty Three Thousand Only		TOTAL	₹ 33,000.00
HSN GST	TAXABLE CGST	SGST	TOTAL TAX
998422 18 9	6 27,966.10 2,516.95	2,516.95	5,033.90
	27,966.10 2,516.95	2,516.95	5,033.90

A/C Holder Name Pc Care Airway Infratel Private Limited	A/C Number	Bank Name	IFSC (NEFT) Code	Branch
	01011300002827	PUNJAB & SINDH BANK	PSIB0000101	Jayendraganj

Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM

	Your past transaction (Last Three)		
Date	Details	Charges	Receipts
1-9-2022	Sales 5520	33,000.00	

Declaration & Acknowledgement for Subscriber:-

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and semigrical code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of the period of the 100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned at Customer Application Form only.

REGISTRAR

Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the payment of bill within the due date. Notice & Acknowledgement shall be issued to the payment of bill amount. In case of non-receipt of payment within 7 days of notice, Company reserves right to the wholly or pactual disconnect the service as per terms and recover the equipments installed.

Gwallot (M.P.)









SCAN VIA PAYTM Tax Invoice Pc Care Airway Infratel Private Limited (FULL) 6510 Bill No. CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E GSTIN/UIN: 23AAJCP1342E1ZV Bill Date 1-Oct-2022 Corp. Office: 23, Vivekanand Colony, Jiwaji University Road 10-Oct-2022 Due Date Gwalior-474011 (M.P.) Ph: 0751-2458205 Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Subscriber User ID Email: info@pccareonline.in | Url: www.airwaybroadband.com 9175103936 Subscriber Account No. Subscriber Name / Installation Place of Supply : DIA Subscriber Services ITM University 9175103936 Monthly Billing Cycle ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh DIA -LL -1124Mb Package Plan GSTIN/UIN : : Ajay Kumar Khatri Authorized Contact Name State Name: Madhya Pradesh, Code: 23 7987297153 Authorized Contact Mobie Place of Supply :Madhya Pradesh Subscriber Email ID networkcell@itmuniversity.ac.in Subscriber Security Deposit Previous Balance (Rs.) Current Bill (Rs.) Payable Payable OR = Before Due Date (Rs.) After Due Date (Rs.) 33,000.00 33,100.00 0.00 33,000,00 Serial Products Descriptions & Particulars Quantiry Pack Price Amount No. (INR) (INR) 33,000,00 Internet Lease Line Service Subscription 1 Pack 33,000.00 1 Amount in Words: Indian Rupees Thirty Three Thousand Only TOTAL ₹ 33,000.00 HSN GST TAXABLE CGST SGST TOTAL TAX 998422 2.516.95 18 % 27,966.10 2.516.95 5,033.90 27,966.10 2,516.95 2.516.95 5.033.90 A/C Holder Name A/C Number Rank Name IFSC (NEFT) Code Branch 01011300002827 PUNJAB & SINDH BANK PSiB0000101 Pc Care Airway Infratel Private Limited Jayendraganj

Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM

Your past transaction (Last Three)

Date	Details	Charges	Receipts
1-10-2022	Sales 6510	33,000.00	

Declaration & Acknowledgement for Subscriber:-

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10 % per month or Rs. 100/whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only. Company has the right to suspend the services connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer (VIA E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and recover the equipments installed.

This is a computer generated invoice & does not required any signature or seal.









Tax Invoice Pc Care Airway Infratel Private Limited (FULL) : 7502 Bill No. CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E : 1-Nov-2022 GSTIN/UIN: 23AAJCP1342E1ZV Bill Date Corp. Office: 23, Vivekanand Colony, Jiwaji University Road 10-Nov-2022 Due Date Gwalior-474011 (M.P.) Ph: 0751-2458205 Reg. Office:- Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior-M.P. Subscriber User ID Email: info@pccareonline.in | Url: www.airwaybroadband.com 9175103936 Subscriber Account No. Subscriber Name / Installation Place of Supply Subscriber Services ITM University 9175103936 Monthly Billing Cycle ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh : DIA -LL -1124Mb Package Plan GSTIN/UIN : Ajay Kumar Khatri Authorized Contact Name State Name: Madhya Pradesh, Code: 23 Authorized Contact Mobie 7987297153 Place of Supply :Madhya Pradesh : networkcell@itmuniversity.ac.in Subscriber Email ID Subscriber Security Deposit Previous Balance (Rs.) Current Bill (Rs.) Payable Payable OR = Before Due Date (Rs.) After Due Date (Rs.) 33,000.00 33,100.00 0.00 33,000.00 Serial Products Descriptions & Particulars Pack Price Quantiry Amount No. (INR) (INR) 33,000.00 1 Internet Lease Line Service Subscription 1 Pack 33,000.00 L-1124 Mbps 1-1 Indian Rupees Thirty Three Thousand Only TOTAL ₹ 33,000,00 Amount in Words: HSN GST TAXABLE CGST SGST TOTAL TAX 998422 18% 27,966.10 2.516.95 2.516.95 5,033.90 2.516.95 5.033.90 27,966,10 2.516.95 A/C Holder Name A/C Number Rank Name IFSC (NEFT) Code Branch PUNJAB & SINDH BANK 01011300002827 PSIB0000101 Pc Care Airway Infratel Private Limited Jayendraganj Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM Your past transaction (Last Three) Date Details Charges Receipts 1-11-2022 Sales 7502 33.000.00

Declaration & Acknowledgement for Subscriber:-

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10 % per month or Rs. 100/whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only. Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer (VIA E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the wholly contact the service as per terms and recover the equipments installed.

This is a computer generated invoice & does not required any signature or seal.









SCAN VIA PAYTM

Рс	Care /	Airway	Infrate	l Pr	ivate	Limited	d (F	FULL)	
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CIN No. U64204MP2017PTC043127 / PAN No. AAJCP1342E

GSTIN/UIN: 23AAJCP1342E1ZV

Corp. Office: 23, Vivekanand Colony, Jiwaji University Road

Gwalior-474011 (M.P.) Ph: 0751-2458205

Reg. Office: Laxmi Sadan, 7, Anupam Nagar Extension, City Center, Gwalior M.P.

Email: info@pccareonline.in | Url: www.airwaybroadband.com

Subscriber Name / Installation Place of Supply

ITM University 9175103936

ITM University turari Jhansi Road Gwalior 474011 Madhya Pradesh

GSTIN/UIN :

State Name: Madhya Pradesh, Code: 23

Place of Supply :Madhya Pradesh

Tax In	V	oice
Bill No.	:	8459
Bill Date	:	1-Dec-2022
Due Date	:	10-Dec-2022
Subscriber User ID	:	
Subscriber Account No	:	9175103936

Subscriber Services : DIA

Billing Cycle : Monthly

Package Plan : DIA -LL -1124Mb

Authorized Contact Name : Ajay Kumar Khatri

Authorized Contact Mobie : 7987297153

Subscriber Email ID : networkcell@itmuniversity.ac.in

Subscriber Security Deposit :

Previo	0.00	+		00.00	=	Before Du	ayable le Date (Rs.) 000.00		OR		Payable lue Date (Rs.) 3,100.00
Serial No.		Pro	ducts Descri	ptions & Particula	ars			Quantiry	Pack F (INF		Amount (INR)
1	Internet Lease Li							1 Pack	33,	000.00	33,000.00
Amount in	Words: Indian R	upees Th	irty Three T	housand Only					TC	TAL	₹ 33,000.00
		HS	N			GST	TAXABLE	CGST		SGST	TOTAL TAX
		9984	22			18 %	27,966.10 27,966.10	2,516.95 2,516.95	_	16.95 16.95	5,033.90 5,033.90
Pc Car	A/C Holder Na e Airway Infratel Pri		ited	A/C Numbe 01011300002			k Name SINDH BANK	IFSC (NEF		Т	Branch Javendragani

Customer Care Number: + 91 751 2458201,2458202, 2458203 (Monday - Sunday) Timing 09:00 AM to 07:00 PM

Declaration & Acknowledgement for Subscriber:-

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of the specified in the Bill. In the event of non-payment of bills, a penalty of the specified in the Bill billing period at the billing address mentioned by unsomer Application Form only.

Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement har being that E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves stabilities are produced as per terms and recover the equipments installed.

ITM University
Gwalior (M.P.)









SCAN VIA PAYTM

Laborator Contract	e Airway Infratel P	rivete !	imited /EIIII				Tax	Invoice			
			PAN No. AAJCP1342E			Bill No.		: 938	9		
	UIN: 23AAJCP1342E					Bill Date		: 1-J	an-2023		
Corp. C	ffice: 23, Vivekanan	Colony	, Jiwaji University Road			Due Date		: 10-	Jan-2023		
	-474011 (M.P.) Ph: 0 ce:- Laxmi Sadan, 7, An		205 ar Extension, City Center, Gwal	lior-M.P.		Subscriber U	ser ID	:			
Email :	info@pccareonline.i	n Url : v	www.airwaybroadband.com	1		Subscriber A	ccount No	: 917	: 9175103936		
Subscrit	ber Name / Installation	Place of	Supply			Subscriber S	ervices	: DIA			
	iversity 917510393					Billing Cycle	OI TIOOO	· Mo	nthly		
TM Un	iversity turari Jhans	i Road C	Swalior 474011 Madhya P	radesh		Package Pla	n	•	-LL -1124	Mb	
GSTIN/L							ontact Name :		y Kumar I		
	ame: Madhya Prad		e:23			Authorized C			7297153		
race of	Supply:Madhya Prac	iesn						•		nuniversity.ac.in	
				Subscriber Email ID : networkcell@itmuniversity.ac.i Subscriber Security Deposit :							
Prevk	ous Balance (Rs.)] [Current BIII (Rs.)]_		Payable		OR		ayable	
	0.00	*	33,000.00	=		Due Date (Rs.) 3,000.00		OH		Date (Rs.) 100.00	
Serial No.		Pro	ducts Descriptions & Particul	lars			Quantiry	Pack P		Amount (INR)	
1	Internet Lease Li		•				1 Pack	33,	000.00	33,000.00	
Amount i	n Words: Indian Ru	ipees Th	irty Three Thousand Only					то	TAL	₹ 33,000.00	
		HSI	N		GST	TAXABLE	CGST		SGST	TOTAL TAX	
		99842	22		18 %	27,966.10	2,516.95	2,5	16.95	5,033.90	
						27,966.10	2,516.95	2,5	16.95	5,033.90	
	A/C Holder Nar	ne	A/C Numbe			ank Name	IFSC (NEFT)		Τ.		
Pc Car	e Airway Infratel Pri		ited 01011300002	2827	PUNJAB	& SINDH BANK	PSIB0000)101	Ja	Branch syendraganj	
	e Airway Infratel Pri	vate Limi	ited 01011300002 1 751 2458201,2458202, 2								
	e Airway Infratel Pri	vate Limi		245820	(Monda	ay - Sunday) T					

Declaration & Acknowledgement for Subscriber:-

1-1-2023 Sales 9389

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10 % per month or Rs. 100/- whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only.

Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer (VIA E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the within or partially disconnect the service as per terms and recover the equipments installed.

33,000.00









HALAND THE ADDAR	IIIIII atter Filly	ate Limi	ted (FULL)						ax Invo			
			N No. AAJCP1342E				No.			333	00	
STIN/UIN: 23A			waji University Road				Date		•	Feb-20		
iwalior-474011	M.P.) Ph: 075	1-245820	,				e Date		: 10	: 10-Feb-2023		
eg. Office:- Laxmi	Sadan, 7, Anup	am Nagar I	Extension, City Center, Gwalior-M v.airwaybroadband.com	.P.		-	oscriber User		:			
тан : іпто@рс	areonline.in	Un : ww	v.airwaybroadband.com			Sub	oscriber Acco	unt No	: 9	1751039	936	
ubscriber Name	/ Installation P	lace of Su	pply			Sub	oscriber Servi	ces	; D	IA		
TM University						Billi	ing Cycle		; M	onthly		
TM University t iSTIN/UIN :	urari Jhansi R	load Gw	alior 474011 Madhya Prades	sh		Pac	kage Plan		; D	A -LL	-1124Mb	
tate Name : 1	Aadhya Prades	sh Code	- 23			Aut	horized Conta	act Name	; A	jay Kun	nar Khatr	i
lace of Supply			. 20			Aut	horized Conta	act Mobie	: 79	9872971	153	
	,					Sub	oscriber Emai	I ID	; ne	etworko	ell@itmu	niversity.ac.in
						Sub	oscriber Secu	rity Deposit	:			
Previous Bala	nce (Rs.)] [Current Bill (Rs.)	1	Г		Payable				P	ayable
0.0	0.00 + 33,000.00 =						Due Date (Rs. 33,000.00	.)	OF	'		Date (Rs.) 100.00
		Proc	lucts Descriptions & Particulars	,				Quantiry	F	ack Pri	ре	Amount
										(INR)		(INR)
	et Lease Line -1124 Mbps		Subscription 28-2-23					1 Pac	k	33,0	00.00	33,000.00
No.			•					1 Pac	k	33,0	00.00	33,000.00
No. 1 Interne	-1124 Mbps	1-2-23 to	•					1 Pac	k		00.00 TAL	33,000.00 ₹ 33,000.00
No. 1 Interne	-1124 Mbps	1-2-23 to	28-2-23		GS	ST	TAXABLE	1 Pac		TO		
No. 1 Interne	-1124 Mbps	1-2-23 to	y Three Thousand Only		_	ST	TAXABLE 27,966.10	CGS 2,516.9	T 5	TO	TAL	₹ 33,000.00 TOTAL TAX 5,033.9
No.	-1124 Mbps	ees Thirt	y Three Thousand Only		_			CGS	T 5	TO	GGST 6.95	₹ 33,000.00 TOTAL TAX
No. 1 Interne	Indian Rup	ees Thirt HSN 998422	y Three Thousand Only		18	3 % Bank N	27,966.10 27,966.10	CGS 2,516.9 2,516.9 IFSC (NE	T 55	TO S 2,51 2,51	GST 6.95 6.95	₹ 33,000.00 TOTAL TAX 5,033.9
mount in Words :	Indian Rup Holder Name	ees Thirt HSN 99842	y Three Thousand Only A/C Number 01011300002827	5820	18 PUNJ 03 (M	Bank N IAB & SIN	27,966.10 27,966.10 lame NDH BANK - Sunday) Ti	2,516.9 2,516.9 IFSC (NE PSIB0	T 5 5 FT) Coo	T O S 2,51 2,51	GST 6.95	₹ 33,000.00 TOTAL TAX 5,033.90 5,033.90 Branch
Mo. 1 Interne DIA-LL mount in Words : A/C c Care Airway I	Indian Rup Holder Name	ees Thirt HSN 99842	A/C Number 01011300002827 1 751 2458201,2458202, 24 Your past tra	15820 ansa	18 PUNJ 03 (M	Bank N IAB & SIN	27,966.10 27,966.10 lame NDH BANK - Sunday) Ti	2,516.9 2,516.9 IFSC (NE PSIB0	T 5 5 FT) Coo	TO: S 2,51 2,51 de	GST 6.95 Jay	₹ 33,000.00 TOTAL TAX 5,033.90 5,033.90 Branch yendraganj
mount in Words :	Indian Rup Holder Name	ees Thirt HSN 99842	y Three Thousand Only A/C Number 01011300002827	15820 ansa	18 PUNJ 03 (M	Bank N IAB & SIN	27,966.10 27,966.10 lame NDH BANK - Sunday) Ti	2,516.9 2,516.9 IFSC (NE PSIB0	T 5 5 FT) Coo	TO: S 2,51 2,51 de	GST 6.95	₹ 33,000.00 TOTAL TAX 5,033.90 5,033.90 Branch
Mo. 1 Interne DIA-LL mount in Words : A/C c Care Airway I	Indian Rup Holder Name	ees Thirt HSN 998423 Limited	A/C Number 01011300002827 1 751 2458201,2458202, 24 Your past tra	15820 ansa	18 PUNJ 03 (M	Bank N IAB & SIN	27,966.10 27,966.10 lame NDH BANK - Sunday) Ti	2,516.9 2,516.9 IFSC (NE PSIB0	T 5 5 FT) Coo	TO S 2,51 2,51 de 07:00	GST 6.95 Jay	₹ 33,000.00 TOTAL TAX 5,033.90 5,033.90 Branch yendraganj
Mo. 1 Internet DIA-LL mount in Words: A/C C Care Airway I Custom	Indian Rup Holder Name nfratel Private er Care Num	ees Thirt HSN 998423 Limited	A/C Number 01011300002827 1 751 2458201,2458202, 24 Your past tra	15820 ansa	18 PUNJ 03 (M	Bank N IAB & SIN	27,966.10 27,966.10 lame NDH BANK - Sunday) Ti	2,516.9 2,516.9 IFSC (NE PSIB0	T 5 5 FT) Coo	TO S 2,51 2,51 de 07:00	TAL GST 6.95 6.95 Jai	₹ 33,000.00 TOTAL TAX 5,033.90 5,033.90 Branch yendraganj
mount in Words : A/C Care Airway I Custom Date 1-2-2023	Indian Rup Holder Name nfratel Private er Care Num Sales 10333	ees Thirt HSN 998422	A/C Number 01011300002827 1 751 2458201,2458202, 24 Your past tra	15820 ansa	18 PUNJ 03 (M	Bank N IAB & SIN	27,966.10 27,966.10 lame NDH BANK - Sunday) Ti	2,516.9 2,516.9 IFSC (NE PSIB0	T 5 5 FT) Coo	TO S 2,51 2,51 de 07:00	TAL GST 6.95 6.95 Jai	₹ 33,000.00 TOTAL TAX 5,033.90 5,033.90 Branch yendraganj

and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the wholly or

service as per terms and recover the equipments installed.









SCAN VIA PAYTM

Pc Care Ai	rway Infratel Pri	vate Lim	ited (FULL)					Tax	(Invoi	ce		
	204MP2017PTC04						Bil	l No.		: 113	240		
	23AAJCP1342E12						Bil	l Date		: 1-1	Mar-202	23	
Corp. Office	e: 23, Vivekanand (1011 (M.P.) Ph: 075	Colony, J	iwaji U 5	niversity Road			Du	ie Date		: 10-	-Mar-20	023	
Reg. Office:- I	Laxmi Sadan, 7, Anus	oam Nagar	Extensi	on, City Center, Gwalior-M.	P.		Su	bscriber User	ID	:			
Email: info	@pccareonline.in	Url : ww	w.airw	aybroadband.com			Su	ibscriber Accou	ınt No	; 917	751039	36	
Subscriber N	lame / Installation F	lace of Su	upply				Su	Subscriber Services :			: DIA		
ITM Univer	rsity 9175103936						Bil				nthly		
		Road Gw	alior 4	74011 Madhya Prades	h						A -LL -	-1124Mb	
GSTIN/UIN	•	ah Cada	- 22				Au	thorized Conta	ct Name	; Aja	y Kum	ar Khatri	i
	tate Name : Madhya Pradesh, Code : 23 lace of Supply :Madhya Pradesh				Au	thorized Conta	ct Mobie	: 79	872971	53			
1 1000 01 00	lace of Supply .mauriya Pradesii				Su	bscriber Email	ID	; net	tworke	ell@itmur	niversity.ac.in		
							Su	bscriber Secur	ity Deposit	:			
		7			_						_		
Previous	Balance (Rs.)		(Current Bill (Rs.)	L	.	Befor	Payable e Due Date (Rs.)	,	OR			yable Date (Rs.)
	0.00			33,000.00				33,000.00			Ĺ		00.00
Serial No.		Pro	ducts D	escriptions & Particulars					Quantiry	Pa	ack Pric (INR)	е	Amount (INR)
1 In	ternet Lease Lin	e Service	e Subs	scription					1 Pack		33,00	00.00	33,000.00
		1-323 to											
Amount in Wo	ords: Indian Ru	pees Thir	ty Thre	e Thousand Only							TOT	ΓAL	₹ 33,000.00
		HSN				GST	Т	TAXABLE	CGST		S	GST	TOTAL TAX
		99842	2			18 9	%	27,966.10	2,516.95		2,516	6.95	5,033.90
								27,966.10	2,516.95		2,510	6.95	5,033.90
Pc Care Ain	A/C Holder Name way Infratel Privat	e Limited		A/C Number 01011300002827			Bank I B & SI	Name INDH BANK	IFSC (NEFT		9	Jay	Branch rendraganj
Cus	stomer Care Nur	nber: + 9	1 751	2458201,2458202, 24	582	03 (Mo	onday	/ - Sunday) Tir	ming 09:00 /	M to	07:00	PM	
				Your past tra	ns	actior	n (La	st Three)					
Date				Detail	s			•			Cha	rges	Receipts
1-3-2	023 Sales 1124	0									33,	00.00	
Declarati	on & Acknowled	nement	for Su	hecribar:									

Declaration & Acknowledgement for Subscriber:

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10 % per month or Rs. 100/whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only. Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer (VIA E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and recover the equipments installed.

This is a computer generated invoice & does not required any signature or seal.









SCAN VIA PAYTM

Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

c Care	Airway Infratel Priv	ate Lim	ited (FULL)					x Invoic	e		
	J64204MP2017PTC043				Bil	No.		: 0247	7		
	IN: 23AAJCP1342E1Z				Bil	Date		: 1-Ap	or-2023		
orp. Off walior-	fice: 23, Vivekanand C 474011 (M.P.) Ph: 075	iolony, J 1-245820	iwaji University Road 5		Du	e Date		: 10-A	lpr-2023		
eg. Offici	e:- Laxmi Sadan, 7, Anup	am Nagar	Extension, City Center, Gwalior-M.	P.	Su	bscriber User	ID	:			
mail : ir	nfo@pccareonline.in	Url : ww	w.airwaybroadband.com		Su	bscriber Accou	unt No	: 9175	9175103936		
ubscribe	er Name / Installation P	lace of Su	upply		Su	bscriber Service	ces	; DIA	: DIA		
	versity 9175103936				Bil	Billing Cycle			ithly		
		load Gw	alior 474011 Madhya Prades	sh	Pa	Package Plan			-LL -1124Mb)	
iSTIN/U tate Na		ch Code	- 93		Au	thorized Conta	ct Name	; Ajay	Kumar Khat	tri	
	Supply :Madhya Prade	Au	thorized Conta	ct Mobie	: 7987	7297153					
						bscriber Email	ID	; netv	vorkcell@itmu	university.ac.in	
					Su	bscriber Secur	ity Deposit	:			
Previo	ous Balance (Rs.)	+	Current Bill (Rs.) 33,000.00	=		Payable Due Date (Rs. 33,000.00)	OR	After Du	ayable e Date (Rs.) 100.00	
Serial No.		Pro	ducts Descriptions & Particulars	J			Quantiry		k Price	Amount (INR)	
1	DIA-LL-1124 Mbps 1		e Subscription 30-4-23				1 Paci		33,000.00	33,000.00	
							1 Paci		33,000.00	33,000.00	
-	DIA-LL-1124 Mbps 1	-4-23 to 3					1 Paci		33,000.00 TOTAL		
	DIA-LL-1124 Mbps 1	-4-23 to 3	ty Three Thousand Only		ast .	TAXABLE	1 Paci			₹ 33,000.00	
-	DIA-LL-1124 Mbps 1	-4-23 to 3	ty Three Thousand Only		ast 8%	TAXABLE 27,966.10		T	TOTAL	₹ 33,000.00 TOTAL TAX	
	DIA-LL-1124 Mbps 1	ees Thir	ty Three Thousand Only				CGS	T	TOTAL SGST	₹ 33,000.00 TOTAL TAX 5,033.9	
Amount in	DIA-LL-1124 Mbps 1	ees Thir HSN 99842	ty Three Thousand Only 2 A/C Number		8 % Bank t	27,966.10 27,966.10	CGS' 2,516.95	T) Code	TOTAL SGST 2,516.95 2,516.95	₹ 33,000.00 TOTAL TAX 5,033.90 5,033.90 Branch syendraganj	
mount in	DIA-LL-1124 Mbps 1 Words: Indian Rup A/C Holder Name Airway Infratel Private	ees Thiri HSN 99842	ty Three Thousand Only 2 A/C Number	PUN	8 % Bank ! UAB & SI	27,966.10 27,966.10 Name NDH BANK	CGS 2,516.95 2,516.95 IFSC (NEF PSIB 00	T) Code 00101	TOTAL SGST 2,516.95 2,516.95	₹ 33,000.00 TOTAL TAX 5,033.90 5,033.90 Branch	
mount in	DIA-LL-1124 Mbps 1 Words: Indian Rup A/C Holder Name Airway Infratel Private	ees Thiri HSN 99842	ty Three Thousand Only A/C Number 01011300002827	PUN 58203 (8 % Bank ! JAB & SI Monday	27,966.10 27,966.10 Name NDH BANK	CGS 2,516.95 2,516.95 IFSC (NEF PSIB 00	T) Code 00101	TOTAL SGST 2,516.95 2,516.95	₹ 33,000.00 TOTAL TAX 5,033.90 5,033.90 Branch	
mount in	Words: Indian Rup A/C Holder Name Airway Infratel Private Customer Care Num	ees Thiri HSN 99842	A/C Number 01011300002827	Pui 58203 (8 % Bank ! JAB & SI Monday	27,966.10 27,966.10 Name NDH BANK	CGS 2,516.95 2,516.95 IFSC (NEF PSIB 00	T) Code 00101	TOTAL SGST 2,516.95 2,516.95	₹ 33,000.00 TOTAL TAX 5,033.90 5,033.90 Branch	
c Care	Words: Indian Rup A/C Holder Name Airway Infratel Private Customer Care Num	ees Thiri HSN 99842	A/C Number 01011300002827 11 751 2458201,2458202, 24 Your past tra	Pui 58203 (8 % Bank ! JAB & SI Monday	27,966.10 27,966.10 Name NDH BANK	CGS 2,516.95 2,516.95 IFSC (NEF PSIB 00	T) Code 00101	TOTAL SGST 2,516.95 2,516.95 Ja 7:00 PM	₹ 33,000.00 TOTAL TAX 5,033.90 5,033.90 Branch syendraganj	
c Care	A/C Holder Name Airway Infratel Private Customer Care Num	ees Thiri HSN 99842	A/C Number 01011300002827 11 751 2458201,2458202, 24 Your past tra	Pui 58203 (8 % Bank ! JAB & SI Monday	27,966.10 27,966.10 Name NDH BANK	CGS 2,516.95 2,516.95 IFSC (NEF PSIB 00	T) Code 00101	TOTAL SGST 2,516.95 2,516.95 Ja 7:00 PM Charges	₹ 33,000.00 TOTAL TAX 5,033.9 5,033.9 Branch syendraganj	

and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the wholly or

service as per terms and recover the equipments installed.

whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only.

Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer (VIA E-mail









SCAN VIA PAYTM

ITM University
Gwalior (M.P.)

	au Infratal Dr	ivate Limited (F	11111				Tax	Invoice		
		43127 / PAN No. /				Bill No.		: 1170	6	
STIN/UIN: 23	AAJCP1342E1	ZV				Bill Date		; 1-Ma	ay-2023	
orp. Office: 2	3, Vivekanand	Colony, Jiwaji Ur	niversity Road			Due Date		: 10-May-2023		
leg. Office:- Lax	1 (M.P.) Ph: 07 mi Sadan, 7, Anu	pam Nagar Extensio	n, City Center, Gwali	ior-M.P.		Subscriber Us	ser ID	:		
mail : info@p	ccareonline.in	Url : www.airwa	ybroadband.com	1		Subscriber Ad	count No	: 917	5103936	
ubscriber Nam	ne / Installation	Place of Supply				Subscriber Se	ervices	: DIA		
	ty 917510393					Billing Cycle	AI VIIOGO	· Mon	thly	
TM University			74011 Madhya P	radesh		Package Plan	1	•	-LL -1124	4Mb
STIN/UIN :						Authorized Co			/ Kumar I	
	Madhya Prade :Madhya Prade					Authorized Co		: 798	7297153	
lace of Supply	.Mauriya Praut	5811				Subscriber Er		: netw	orkcell@itr	muniversity.ac.in
						Subscriber Sec	curity Deposit	:		
Previous Bala	nnos (Ps.)	Curre	nt Bill (Rs.)	1		ayable		Г		'ayable
. revious bills	(ria.)	+ Curre	in Sili (Fisc)	=	Before Du	e Date (Rs.)		OR	After Due	e Date (Rs.)
9,781	.00	33,	,000.00		42,	781.00			42,	881.00
Serial No.		Products Des	criptions & Particul	ars			Quantiry	Pack P		Amount (INR)
1 Interr	net Lesee Lin	e Service Subs	crintion				1 Pack	33.0	00.00	33,000.0
mount in Words										
	: Indian Ru	pees Thirty Three	Thousand Only					ТО	TAL	₹ 33,000.00
	: Indian Ru	pees Thirty Three	Thousand Only		GST	TAXABLE	CGST		TAL	
	: Indian Ru	•	Thousand Only		GST 18 %	TAXABLE 27,966.10	CGST 2,516.95			₹ 33,000.00 TOTAL TAX 5,033.9
	: Indian Ru	HSN	Thousand Only					2,51	SGST	TOTAL TAX 5,033.9
	: Indian Rup A/C Holder Nam ay Infratel Priv	HSN 998422	A/C Numbe 01011300002		18 % Bar	27,966.10	2,516.95	2,51 2,5 1	SGST 16.95 16.95	TOTAL TAX
Pc Care Airwa	A/C Holder Nam	HSN 998422 ne ate Limited	A/C Numbe	827	18 % Bar PUNJAB 8	27,966.10 27,966.10 k Name SINDH BANK	2,516.95 2,516.95 IFSC (NEFT PSIB000	2,51 2,51) Code 0101	SGST 16.95 16.95	TOTAL TAX 5,033.9 5,033.9 Branch
Pc Care Airwa	A/C Holder Nam	HSN 998422 ne ate Limited	A/C Numbe 01011300002	827 2458203	18 % Bar PUNJAB 8	27,966.10 27,966.10 k Name SINDH BANK - Sunday) Ti	2,516.95 2,516.95 IFSC (NEFT PSIB000	2,51 2,51) Code 0101	SGST 16.95 16.95	TOTAL TAX 5,033.9 5,033.9 Branch
Pc Care Airwa	A/C Holder Nam	HSN 998422 ne ate Limited	A/C Numbe 01011300002 8201,2458202, 2 Your past to	827 2458203	18 % Bar PUNJAB 8	27,966.10 27,966.10 k Name SINDH BANK - Sunday) Ti	2,516.95 2,516.95 IFSC (NEFT PSIB000	2,51 2,51) Code 0101	SGST 16.95 16.95	TOTAL TAX 5,033.9 5,033.9 Branch
Pc Care Airwa Custome	A/C Holder Nam ay Infratel Prive or Care Numb	HSN 998422 ne ate Limited er: + 91 751 245	A/C Numbe 01011300002 8201,2458202, 2 Your past to	827 2458203 ransac	18 % Bar PUNJAB 8	27,966.10 27,966.10 k Name SINDH BANK - Sunday) Ti	2,516.95 2,516.95 IFSC (NEFT PSIB000	2,51 2,51 2,51) Code 0101 MM to 07	16.95 16.95 16.95 Ja	5,033.9 5,033.9 5,033.9 Branch ayendraganj
Custome Date	A/C Holder Nam ay Infratel Prive or Care Numb	HSN 998422 ne ate Limited er: + 91 751 245	A/C Numbe 01011300002 8201,2458202, 2 Your past to	827 2458203 ransac	18 % Bar PUNJAB 8	27,966.10 27,966.10 k Name SINDH BANK - Sunday) Ti	2,516.95 2,516.95 IFSC (NEFT PSIB000	2,51 2,51 2,51) Code 0101 MM to 07	GGST 16.95 16.95 Ja:00 PM	5,033.9 5,033.9 Branch ayendraganj
Date 1-5-2023 Declaration rovision of above ompany. Payme 100/- whichever is	Sales 1176 & Acknowled e mentioned services higher shall be i	HSN 998422 The late Limited The late Limited	A/C Numbe 01011300002 8201,2458202, 2 Your past tr	2458203 ransactails ted on the due date it be sent if	Bar PUNJAB & (Monday ction (La	27,966.10 27,966.10 ak Name SINDH BANK 7 - Sunday) Ti ast Three) Application Form (ne Bill. in the even	2,516.95 2,516.95 IFSC (NEFT PSIB000 ming 09:00 A	2,51 2,51 2,51 Code 0101 M to 07 Ch 33	ine and corpensity of the ones.	5,033.9 5,033.9 Branch ayendraganj Receipts









Do Coro	Airwa	Infratal Driv	roto l im	itad (EIIII)					Tax	Invoice		
1	-	VInfratel Priv MP2017PTC04		N No. AAJCP1342E			Bill	No.		2047		
		AJCP1342E1Z					Bill	Date		: 1-Jun	-2023	
		Vivekanand (M.P.) Ph: 075		iwaji University Road			Du	e Date		: 10-Ju	n-2023	
Reg. Office	e:- Laxmi	Sadan, 7, Anup	am Nagar	Extension, City Center, Gwalior-M.	P.		Su	bscriber User I	D	:		
Email : i	nfo@pc	careonline.in	Url : ww	w.airwaybroadband.com			Su	bscriber Accou	int No	91751	03936	
Subscrib	er Name	/ Installation P	lace of Su	upply			Su	bscriber Servic	es	: DIA		
1	-	9175103936					Bill	Billing Cycle			hly	
1	•	urari Jhansi F	Road Gw	alior 474011 Madhya Prades	h		Pa	Package Plan : DIA			LL 1124 N	1 b
GSTIN/L State Na		/ladhya Prade	sh Code	· 23			Au	thorized Conta	ct Name :	Ajay	Kumar Khatr	i
	ce of Supply :Madhya Pradesh					Au	Authorized Contact Mobie : 7987297153					
						Su	bscriber Email	ID	netwo	orkcell@itmu	niversity.ac.in	
							Su	bscriber Secur	ity Deposit	:		
Dravid	ava Dala	nce (Rs.)		Compant Bill (Da.)]			Davabla			De	ahla
Pievi	ous baia	ice (RS.)	+	Current Bill (Rs.)	-	-	Before	Payable e Due Date (Rs.))	OR		yable Date (Rs.)
	3,047	.00		33,000.00			,	36,047.00			36,1	47.00
Serial No.			Pro	ducts Descriptions & Particulars					Quantiry		Price NR)	Amount (INR)
1	Interne	et Lease Line	Service	e Subscription					1 Pack	3	3,000.00	33,000.00
Amount in	n Words :	Indian Rup	ees Thir	ty Three Thousand Only						Т	OTAL	₹ 33,000.00
			HSN			G	ST	TAXABLE	CGST		SGST	TOTAL TAX
			99842	2		18	3 %	27,966.10	2,516.95	2	,516.95	5,033.90
								27,966.10	2,516.95	2	,516.95	5,033.90
Pc Care		Holder Name nfratel Private	e Limited	A/C Number 01011300002827		PUNJ	Bank N	Name NDH BANK	IFSC (NEFT) PSIB0000		Jay	Branch vendraganj
	Custom	er Care Num	nber: + 9	1 751 2458201,2458202, 24	582	03 (N	londay	- Sunday) Tir	ning 09:00 Al	/I to 07	:00 PM	
		_		Your past tra	nsa	actio	on (La	st Three)				
Da	ite			Detail	ls						Charges	Receipts
1-	6-2023	Sales 2047									33,000.00	
												2
Doclar	ration &	A cknowled	noment :	for Subscriber:-								7

Declaration & Acknowledgement for Subscriber:-

Provision of above mentioned service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company. Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 10 Weer month of Bill 100/whichever is higher shall be levied in the next billing statement. Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only. Company has the right to suspend the services/connection in case of non-payment of bill within the due date. Notice & Acknowledgement shall be issued to the customer (VIA E-mail and SMS), in case the customer does not pay the bill amount. In case of non receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and recover the equipments installed.



ITM UNIVERSITY : GWALIOR

AH-43, BYPASS JHANSI ROAD GWALIOR

INTERNET EXPENSES

Ledger Account

1-Apr-2019 to 31-Mar-2020

						Page 1
Date	F	Particulars	Vch Type	Vch No.	Debit	Credit
5-4-2019	To	BANK HDFC A/C 50200012280228	Payment	43	7,375.00	
3-5-2019	To	BANK HDFC A/C 50200012280228	Payment	436	7,375.00	
7-5-2019	To	BANK HDFC A/C 50200012280228	Payment	. 493	13,216.00	
18-5-2019	To	P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	1207	82,397.00	
21-5-2019	To	BANK HDFC A/C 50200012280228	Payment	703	13,798.00	
7-6-2019	To	BANK HDFC A/C 50200012280228	Payment	1002	7,375.00	
12-6-2019	To	RAIL TEL CORPORATION OF INDIA	Journal	1679	3,42,200.00	
4-7-2019	To	BANK HDFC A/C 50200012280228	Payment	1542	7,375.00	
26-7-2019	To	BANK HDFC A/C 50200012280228	Payment	1978	7,375.00	
31-8-2019	To	P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	3991	81,461.00	
3-9-2019	To	BANK HDFC A/C 50200012280228	Payment	2736	7,375.00	
17-9-2019	To	BANK HDFC A/C 50200012280228	Payment	2934	20,750.00	
24-9-2019	To	BANK HDFC A/C 50200012280228	Payment	3044	7,375.00	
24-10-2019	To	BANK HDFC A/C 50200012280228	Payment	3616	7,375.00	
26-11-2019	To	P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	6282	83,307.00 .	
30-11-2019	To	RELIANCE JIO INFOCOLL LTD	Journal	6547	1,96,910.00	
5-12-2019	To	BANK HDFC A/C 50200012280228	Payment	4328	7,375.00	
6-1-2020	To	BANK HDFC A/C 50200012280228	Payment	4988	7,375.00	
10-2-2020	To	BANK HDFC A/C 50200012280228	Payment	5654	7,375.00	
	To	RELIANCE JIO INFOCOLL LTD	Journal	9044	1,85,847.00	
12-2-2020	To		Journal	9132	7,754.00	
18-2-2020	To	BANK HDFC A/C 50200012280228	Payment	5765	7,677.00	
18-3-2020	To		Payment	6284	7,375.00	
23-3-2020			Payment	6350	1,648.00	
26-3-2020	To		Journal	10326	3,42,200.00	
	To	RAIL TEL CORPORATION OF INDIA	Journal	10327	3,42,200.00	
	To	RAIL TEL CORPORATION OF INDIA	Journal	10331	3,42,200.00	· - To Real
					14,04,900.00	
Ву	Clo	osing Balance			14,04,900.00	
					17,04,300.00	

Chief Finance & Accounts Office.
ITM University Gwanor



ITM UNIVERSITY : GWALIOR AH-43, BYPASS JHANSI ROAD GWALIOR

INTERNET EXPENSES

Ledger Account

1-Apr-2020 to 31-Mar-2021

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
21 4 2020	TO RELIANCE JIO INFOCOLL	LTD Journal	182	1,17,999.00	
21-4-2020	TO RELIANCE JIO INFOCOLL		183	67,847.00	
20 4 2020	TO KALADHARI SHARMA (ERP C		211	1,100.00	
	To (CREDIT CARD) HDFC5605	Journal	308	457.00	
	TO KALADHARI SHARMA (ERP C		462	5,296.00	
	To (CREDIT CARD) HDFC5605	Journal	477	438.00	
	To (CREDIT CARD) HDFC5605	Journal	766	438.00	
	To RELIANCE JIO INFOCOLL		871	1,17,999.00	
	To BANK HDFC A/C 5020001228		882	7,375.00	
		Journal	985	438.00	
	To (CREDIT CARD) HDFC5605 To (CREDIT CARD) HDFC5605	Journal	1298	438.00	
	To BANK HDFC A/C 5020001228		. 1116	7,375.00	
	To RELIANCE JIO INFOCOLL		1511	67,847.00	
		Journal	2001	438.00	
	To (CREDIT CARD) HDFC5605 To CASH AJAY	Payment	1432	2,500.00	
	To BANK HDFC A/C 5020001228		1607	1,178.00	
2-11-2020	To (CREDIT CARD) HDFC5605	Journal	2499	438.00	
20 11 2020	To BANK HDFC A/C 5020001228		1868	11.868.70	
	To BANK HDFC A/C 5020001228		1893	1,178.82	
2-12-2020	To (CREDIT CARD) HDFC5605	Journal	3006	438.00	
20 12 2020	To BANK HDFC A/C 5020001228		2175	13,207.74	
30-12-2020	To RELIANCE JIO INFOCOLL	I TD Journal	3603	1,17,998.00	
31-12-2020	To RELIANCE JIO INFOCOLL		3604	67,847.00	
2 1 2021	To (CREDIT CARD) HDFC5605	Journal	3657	438.00	
	To BANK HDFC A/C 5020001228		2246	1,180.00	
	To BANK HDFC A/C 5020001228		2522	15,585.56	
	By RAIL TEL CORPORATION OF I		4754		1,044.00
	To (CREDIT CARD) HDFC5605	Journal	4793	438.00	
	To BANK HDFC A/C 5020001228		2965	16,161.28	
	To BANK HDFC A/C 5020001228		3006	1,764.51	
			5726	63,278.00	
	TO RELIANCE JIO INFOCOLL	Journal	5814	438.00	
	To (CREDIT CARD) HDFC5605		3487	16,151.84	
	To BANK HDFC A/C 5020001228		6355	75,000.00	
31-3-2021	TO PC CARE TECHNOLOIGES PLTD (LEASE	LINE) Journal	0355		
				8,02,574.45	1,044.0
	By Closing Balance				8,01,530.4
				8,02,574.45	8,02,574.4

Chief Finance & Accounts Office ITM University Gwalior

Dr. Omveer Singh



ITM UNIVERSITY: GWALIOR

AH-43, BYPASS JHANSI ROAD GWALIOR

INTERNET EXPENSES

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
26-4-2021 To	BANK HDFC A/C 50200012280228		328		Credi
	BANK HDFC A/C 50200012280228			1,770.00	
18-5-2021 To	PC CARE TECHNOLOIGES PLTD (LEASE LINE)	Payment	. 329	16,151.84	
29-5-2021 To	PANK NDEC AVE SOCIOLATED	Journal	684	37,500.00	
14-6-2021 To	BANK HDFC A/C 50200012280228		614	16,151.84	
T-0-2021 TC	K.D. SHARMA IMPREST	Journal	906	2,398.00	
15.6.2021 Ta	K.D. SHARMA IMPREST	Journal	908	2,007.00	
10-6-2021 To	PC CARE TECHNOLOIGES PLTD (LEASE LINE)	Journal	912	10,450.00	
30.6.2021 To	BANK HDFC A/C 50200012280228	Payment	785	1,022.00	
9.7.2021 To	BANK HDFC A/C 50200012280228	Payment	966	16,151.84	
30 7 2021 To	BANK HDFC A/C 50200012280228	Payment	1076	1,180.00	
12 9 2021 T	BANK HDFC A/C 50200012280228	Payment	1330	16,151.84	
12-0-2021 TO	BANK HDFC A/C 50200012280228	Payment	1491	1,178.82	
20 9 2021 To	BANK HDFC A/C 50200012280228	Payment	1679	1,178.00	
9 0 2021 T	BANK HDFC A/C 50200012280228	Payment	1735	16,151.84	
	PC CARE TECHNOLOIGES PLTD (LEASE LINE)		2447	12,375.00	
33 0 3031 T	PC CARE TECHNOLOIGES PLTD (LEASE LINE)	Journal	2449		275.00
23-9-2021 TO	BANK HDFC A/C 50200012280228	Payment	2086	1,178.95	
30-9-2021 To	BANK HDFC A/C 50200012280228	Payment	2208	17,253.48	
7-10-2021 To	PC CARE TECHNOLOIGES PLTD (LEASE LINE)	Journal	3149	10,725.00	
8-10-2021 [BANK HDFC A/C 50200012280228		2326	1,768.77	
21-10-2021 To		Payment	2542	150.00	
26-10-2021 [PC CARE TECHNOLOIGES PLTD (LEASE LINE)	Journal	3477	5,362.00	
29-10-2021 To	BANK HDFC A/C 50200012280228	Payment	2710	17,918.30	
	PC CARE TECHNOLOIGES PLTD (LEASE LINE)		3749	18,906.00	
	CASH AJAY	Payment	2974	2,619.00	
	BANK HDFC A/C 50200012280228		2999	1,100.00	
	BANK HDFC A/C 50200012280228		3024	1,793.21	
	PC CARE TECHNOLOIGES PLTD (LEASE LINE)		4015	99,000.00	
	P C CARE TECHNOLOIGES P LTD (LEASE LINE)		4017	24,750.00	
	P C CARE TECHNOLOIGES P LTD (LEASE LINE)		4036	78,833.00	
	BANK HDFC A/C 50200012280228		3173	17,918.30	
1-12-2021 To	P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	4877	13,700.00	
	BANK HDFC A/C 50200012280228		3491	1,770.00	
		Payment	3492	2,358.00	
	BANK HDFC A/C 50200012280228		3493	1,802.38	
0-12-2021 To		Payment	3618	17,918.30	
2-1-2022 To	PC CARE TECHNOLOIGES PLTD (LEASE LINE)	Journal	6254	6,850.00	
1-2-2022 To		Journal	6430	67,846.00	
То	RELIANCE JIO INFOCOLL LTD	Journal	6431	1,17,998.00	
То	BANK HDFC A/C 50200012280228	Payment	4001	17,918.30	
4-2-2022 To	PC CARE TECHNOLOIGES PLTD (LEASE LINE)	Journal	6683	6,850.00	
1-2-2022 To	BANK HDFC A/C 50200012280228	Payment	4246	2,358.00	
То	BANK HDFC A/C 50200012280228	Payment	4247	2,055.92	
8-2-2022 TJ	PC CARE TECHNOLOIGES PLTD (LEASE LINE)	Journal	7031	41,250.00	
4-3-2022 To	BANK HDFC A/C 50200012280228	Payment	4422	17,918.30	
7-3-2022 To		Journal	7191	7,975.00	
То	PC CARE TECHNOLOIGES PLTD (LEASE LINE)	Journal	7192	31,900.00	
8-3-2022 To	PC CARE TECHNOLOIGES PLTD (LEASE LINE)	Journal	7234	6,850.00	

Carried Over

8,16,412.23

Chief Finance & Accounts Officer
ITM University Gwalior

REGISTRAR
ITM University
Gwalior (M.P.)



ITM UNIVER	SITY: GWALIOR EXPENSES Ledger Accounts	unt : 1-Apr-2021 to 31-Mar-202	22		Page 2
Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,16,412.23	275.00
26-3-2022 To	BANK HDFC A/C 50200	012280228 Payment	4791	2,475.00	
	Clasina Balanca			8,18,887.23	275.00 8,18,612.23
By	Closing Balance			8,18,887.23	8,18,887.23

Chief Finance & Accounts Officer ITM University Gwalior

ITM UNIVERSITY: GWALIOR

AH-43, BYPASS JHANSI ROAD GWALIOR Madhya Pradesh - 474001, India

INTERNET EXPENSES

Ledger Account

1-Apr-22 to 31-Mar-23

	Date	Part	iculars	Vch Type	Vch No.	Debit	Page 1 Credi
1	STRAIN CONTRACTOR		BANK HDFC A/C 50200012280228		31	17,918.30	STATE OF THE PARTY.
2			P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	237	39,875.00	
3			P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	659	33,000.00	
4			BANK HDFC A/C 50200012280228		488	18,341.17	
5			BANK HDFC A/C 50200012280228	Payment	640	1,857.36	
6			BANK HDFC A/C 50200012280228	Payment	684	1,060.00	
7			BANK HDFC A/C 50200012280228	Payment	828	17,918.30	
8			BANK HDFC A/C 50200012280228	Payment	1063	17,918.30	
9			P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	1461	33,000.00	
10	13-Jul-22	Cr	BANK HDFC A/C 50200012280228	Payment	1409	17,918.30	
11			BANK HDFC A/C 50200012280228	Payment	1410	1,180.00	
12	26-Jul-22	Cr	P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	2232	33,000.00	
13		Cr	P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	2233	8,250.00	
14	12-Aug-22	Cr	P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	2621	8,250.00	
15			P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	2623	33,000.00	
16	7-Sep-22	Cr	BANK HDFC A/C 50200012280228	Payment	2186	17,918.30	
17			BANK HDFC A/C 50200012280228	Payment	2460	1,179.00	
18		Cr	BANK HDFC A/C 50200012280228	Payment	2462	1,179.00	
19	30-Sep-22	Cr	P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	3619	8,250.00	
20			P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	3620	33,000.00	
21	6-Oct-22	Cr	BANK HDFC A/C 50200012280228	Payment	2692	18,341.17	
22				Payment	2755	18,351.14	1716
23	21-Oct-22	Cr	BANK HDFC A/C 50200012280228	Payment	2947	1,964.00	
24		Cr	BANK HDFC A/C 50200012280228	Payment	2959	3,243.00	
25	31-Oct-22	Cr	P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	4018	8,250.00	
26			P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	4019	33,000.00	
27	15-Nov-22	Cr	P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	4358	8,250.00	
28			P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	4360	33,000.00	
29			BANK HDFC A/C 50200012280228	Payment	3419	1,597.00	
30			P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	4821	6,850.00	
31				Payment	3656	17,918.30	
32	15-Dec-22	Cr	PC CARE TECHNOLOIGES PLTD (LEASE LINE)	Journal	5440	33,000.00	
33			P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	5442	8,250.00	
34			BANK HDFC A/C 50200012280228	Payment	4330	20,676.80	
35	9-Jan-23		PC CARE TECHNOLOIGES PLTD (LEASE LINE)	Journal	6120	33,000.00	
36			P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	6122	8,250.00	
37			PARTH WORLD WIDE TRAVEL SERVICES	Journal	6285	2,358.06	
38			BANK HDFC A/C 50200012280228	Payment	4587	2,358.00	
39				Payment	4741	21,350.38	
40	1-Mar-23	Cr	BANK HDFC A/C 50200012280228	Payment	5156	20,862.40	
41	2-Mar-23		P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	7012	33,000.00	
42				Journal	7013	8,250.00	
43	3-Mar-23	Cr	PC CARE TECHNOLOIGES PLTD (LEASE LINE)	Journal	7049	6,850.00	
44			BANK HDFC A/C 50200012280228	Payment	5314	1,178.82	
45	20-Mar-23	Cr	P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal *	7262	8,250.00	10

Carried Over

CFAO ITM University Gwalior

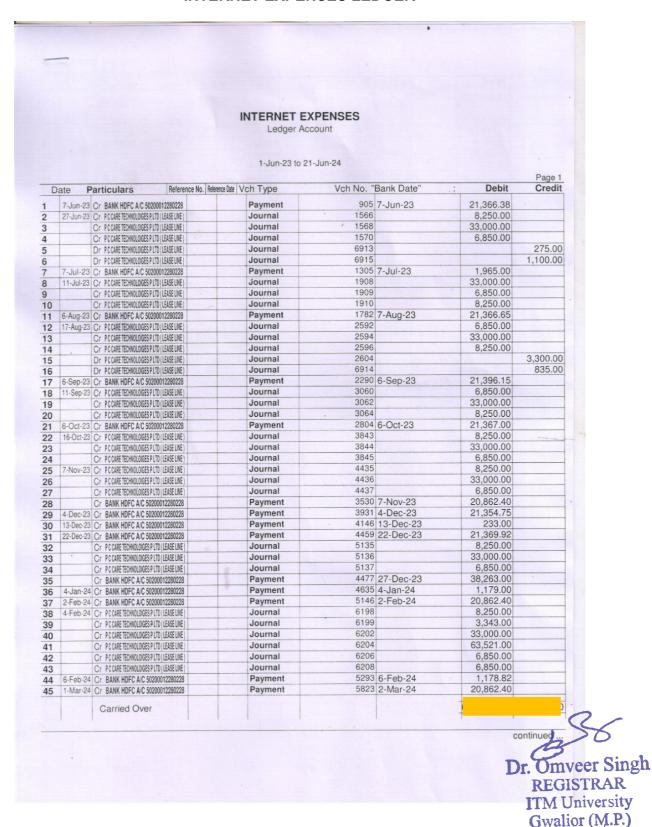
ITM UNIVERSITY : GWALIC	R
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	Date	Part	ticulars	Vch Type	Vch No.	Debit	Page 2 Credit
			Brought Forward			7,02,412.10	
46	20-Mar-23	Cr	P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	7264	33,000.00	
47		Cr	P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	7266	6,850.00	
48		Cr	P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	7281	6,850.00	
49		Cr	P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	7282	6,850.00	
50	24-Mar-23	Cr	BANK HDFC A/C 50200012280228	Payment	5478	16,870.80	
51	31-Mar-23	Cr	P C CARE TECHNOLOIGES P LTD (LEASE LINE)	Journal	7830	6,850.00	
						7,79,682.90	
	Dr		Closing Balance			S ANIA MARIA MA SWOOT	7,79,682.90
						7,79,682.90	7,79,682.90

CFAO ITM University Gwalior



INTERNET EXPENSES LEDGER





	KNI	ELEX	PENSES Ledger Account :	1-Jun-23	to 21-Jun-	-24				Page
	ate		Particulars Reference	No. Reference	e Date Vch	Туре	Vch No. "Ba	ank Date"	: Debit	Cred
			Brought Forward						6,92,140.87	5,510.0
46	15-	Mar-24	Or PCCARETECHNOLOIGES PLTD (LEASE LINE			Journal	6838		3,343.00	
47	10	1	Cr PC CARE TECHNOLOIGES PLTD / LEASE LINE			Journal	6841		63,521.00	
48			Cr PCCARE TECHNOLOIGES PLTD (LEASE LINE			Journal	6842		6,850.00	
49	29	Mar-24	Cr BANK HDFC A/C 50200012280228	_		Payment	6465	29-Mar-24	20,862.40	
50	31-	Mar-24	Cr PC CARE TECHNOLOIGES PLTD (LEASE LINE			Journal	7605		6,850.00	
51		1	Dr BANK HDFC A/C 50200012280228	-	1	Receipt	REVERSE ONLINE	31-Mar-24		1,179.0
52			Dr BANK HDFC A/C 50200012280228			Receipt	REVERSE ONLINE	31-Mar-24		2,358.0
The state of the s		Dr	Closing Balance						7,93,567.27 7,93,567.27	9,047.0 7,84,520.2
1-Ap			Opening Balance			Journal	354		7,84,520.27 8,358.00	
54	12	hhi-sa	Cr PC CARE TECHNOLOIGES PLTD (LEASE LINE			Journal	356		63,521.00	
55	16	Anr. 2/	Cr BANK HDFC A/C 50200012280228			Payment		16-Apr-24	1,179.00	
56			Cr BANK HDFC A/C 50200012280228			Payment		30-Apr-24	20,862.40	
57	2.000		Cr BANK HDFC A/C 50200012280228	-		Payment		21-May-24	1,179.00	
58			Cr PC CARE TECHNOLOIGES PLTD (LEASE LINE		10-May-24	Journal	1157		63,521.00	
59	1		Or PC CARE TECHNOLOIGES PLTD (LEASE LINE			Journal	1158		6,850.00	
60	10	Jun-24	Cr BANK HDFC A/C 50200012280228			Payment	1462	11-Jun-24	20,862.40	
61			Cr PC CARE TECHNOLOIGES PLTD (LEASE LINE	and the second second second		Journal	1295		63,521.00	
62			Or PC CARE TECHNOLOIGES PLTD / LEASE LINE	And the second		Journal	1297		6,850.00	
63	18	-Jun-24	Cr BANK HDFC A/C 50200012280228	-		Payment	1566	18-Jun-24	1,178.00	7 3
64			Cr BANK HDFC A/C 50200012280228		22-May-24	Payment	1619	20-Jun-24	21,944.75	Real Property lives
									10,64,346.82	



Annexure-III

ERP Salary Expense



Salary Expenditure of ERP staff/ faculty

for the Year 2019-20

This is to certify that the salary amount has been paid to ERP staff/ Faculty members for the development and maintenance of MIS and LMS software during the session 2019-20 as follows:

S. No.	Designation	Department	Name of Employee	Date of Joining	Salary 2019-20
1	Asst Software Developer	ERP Cell	Aditya Pratap Singh	13.04.2018	69,781.00
2	Software Developer-ERP	ERP Cell	Ashish Doorwar	21.01.2019	267,788.00
3	Asst. Software Engr.	ERP Cell	Gaurav Shelke	11.07.2016	308,344.00
4	Assistant Software Developer	ERP Cell	Adish Goyal	19.08.2019	106,334.00
5	Android Developer	ERP Cell	Santosh Shrivastava	23.09.2019	175,467.00
6	Asst. Software Developer	ERP Cell	Kaladhari Sharma	26.05.2012	292,450.00
	Total				

ITM University

Chief Finance & Accounts

ITM University
Dr. Omveer Singh
REGISTRAR
ITM University

Gwalior (M.P.)



Salary Expenditure of ERP staff/ faculty

for the Year 2020-21

This is to certify that the salary amount has been paid to ERP staff/ Faculty members for the development and maintenance of MIS and LMS software during the session 2020-21 as follows:

S.	Designation	Department	Name of	Date of	Salary
No.		1	Employee	Joining	2020-21
1	Software Developer- ERP	ERP Cell	Ashish Doorwar	21.01.2019	2,92,000.00
2	Asst. Software Engr.	ERP Cell	Gaurav Shelke	11.07.2016	3,12,780.00
3	Assistant Software Developer	ERP Cell	Adish Goyal	19.08.2019	1,45,887.00
4	Software Developer- ERP	ERP Cell	Akhalesh Kushwah	08.07.2020	1,48,975.00
5	Asst. Software Developer	ERP Cell	Shivam Pathak	27.01.2021	36,742.00
6.	Digital Marketing Executive	ERP Cell	Nishant Kumar Raghav	08.03.2021	13,935.00
7	Android Developer	ERP Cell	Santosh Shrivastava	23.09.2019	3,52,000.00
8	Asst. Software Developer	ERP Cell	Kaladhari Sharma	26.05.2012	3,25,940.00
		Total			16,28,259.00

ITM University

Chief Finance & Accounts Office ITM University Gwal ar



Salary Expenditure of ERP staff/ faculty

for the Year 2021-22

This is to certify that the salary amount has been paid to ERP staff/ Faculty members for the development and maintenance of MIS and LMS software during the session 2021-22 as follows:

S. No.	Designation	Department	Name of Employee	Date of Joining	Salary 2021-22	
1	Asst Software Developer	ERP Cell	Aditya Pratap Singh	07.09.2021	1,27,910.00	
2	Software Developer-ERP	ERP Cell	Ashish Doorwar	21.01.2019	12,500.00	
3	Asst. Software Engr.	ERP Cell	Gaurav Shelke	11.07.2016	3,42,848.00	
4	Software Developer-ERP	ERP Cell	Akhalesh Kushwah	08.07.2020	1,05,270.00	
5	Asst. Software Developer	ERP Cell	Shivam Pathak	27.01.2021	1,11,544.00	
6	Digital Marketing Executive	ERP Cell	Nishant Kumar Raghav	08.03.2021	77,871.00	
7	Android Developer	ERP Cell	Santosh Shrivastava	23.09.2019	3,80,960.00	
8	Asst. Software Developer	ERP Cell	Kaladhari Sharma	26.05.2012	3,14,298.00	
	Total					

CFAO

ITM University
Chief Fine and Accounts Officer
ITM University Gwalior



Salary Expenditure of ERP staff/ faculty for the year 2022-2023

This is to certify that the salary amount has been paid to ERP staff/faculty members for the development and maintenance of MIS and LMS software during the session 2022-23 is as follows -

S.N o.	Designation	Department	Name of the Employee	Date of Joining	Salary 2022-23
1.	Asst. Software Developer	ERP cell	Mr. Kaladhari Sharma	26.05.2012 & 01.07.2020	268977/-
2.	Asst. Software Developer	ERP cell	Aditya Pratap Singh	07.09.2021	210585/-
3.	Asst. Software Developer	ERP cell	Nisha Parveen	16.12.2021	206993/-
4.	Asst. Software Developer	ERP cell	Chandra Kant Agnihotry	11.03.2022	214479/-
5	Assistant Professor	CSE	Madhuraj Singh	20.01.2022	575882/-
				Total Salary:	1476916/-

CFAO Gwalior



Salary Expenditure of ERP staff/ faculty for the Year 2023-24

This is to certify that the salary amount has been paid to ERP staff/ Faculty members for the development and maintenance of MIS and LMS software during the session 2023-24 as follows:

S. No.	Designation	Department	Name of Employee	D.O.J.	Salary 2023-2024
1	Astt.Software Developer	ERP Cell	Kaladhari Sharma	26.05.2012 & 01.07.2020	299282
2	Asst. Software Developer	ERP Cell	Aditya Pratap Singh	07.09.2021	246519
3	Asst. Software Developer	ERP Cell	Nisha Parveen	16.12.2021	217310
4	Asst. Software Developer	ERP Cell	Chandra Kant Agnihotry	11.03.2022	233278
5	Assistant Professor	CSE/IT	Madhuraj Singh	20.01.2022	589650
	Total		7470		1586039

Chief Pintance & Accounts Officer
Chief Pintance & Accounts Gwalior
Gwalior



Annexure-IV

AWS & Dedicated Server Management



Online Classes Management Expense



https://www.bigbluemeeting.com accounting@bigbluemeeting.com 1-888-657-4005 4035 918-16 Ave NW Calgary, Alberta T2M-0K3 Canada

INVOICE

Invoice Number
Invoice Date
Due Date
Balance Due

1002 Jul 26, 2020 Jul 27, 2020

\$0.00

ITM UNIVERSITY GWALIOR
020 NH-44,BypassTurari,
020 Jhansi Road Gwl

India

erp@itmuniversity.ac.in

Gwalior, MP 474001

ltem	Description	Unit Cost	Quantity	Line Total
Silver Cloud +500 Users	Add 500 users to an existing Silver Cloud subscription	\$400.00	1	\$400.00
		Su	btotal	\$400.00

Paid To Date \$400.00

Balance Due \$0.00





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INVOICE

Invoice Number
Invoice Date
Due Date
Balance Due

R1003 Aug 7, 2020 Aug 27, 2020 \$0.00 ITM UNIVERSITY GWALIOR

NH-44,BypassTurari, Jhansi Road Gwl Gwalior, MP 474001

India

erp@itmuniversity.ac.in

ltem	Description	Unit Cost	Quantity	Line Total
Silver Cloud +500 Users	Add 500 users to an existing Silver Cloud subscription	\$400.00	1	\$400.00
		Su	btotal	\$400.00

Paid To Date \$400.00

Balance Due \$0.00

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REGISTRAR
ITM University
Gwalior (M.P.)



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4035 918-16 Ave NW Calgary, Alberta T2M-0K3 Canada

INVOICE

R1004 Invoice Number Invoice Date Aug 7, 2020 NH-44, Bypass Turari,

Due Date Aug 7, 2020

\$0.00 **Balance Due**

ITM UNIVERSITY GWALIOR

Jhansi Road Gwl Gwalior, MP 474001

India

erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
Silver Private Cloud for BigBlueButton	Up to 1000 concurrent users* Unlimited presenters/hosts/teachers, users, rooms, and classes 1TB of backed up recordings Up to 16 webcams per meeting/room* Up to 100 users per meeting/room BigBlueButton API Integration (Canvas, D2L, Moodle, Sakai, etc.) Servers located in a geographic region near you Your own branding No contracts, no setup fees, cancel at anytime! 256-bit SSL encryption, no analytics, complete privacy! Multi-tenant possible with multiple BigBlueButton salts/secrets Big Blue Manager/Greenlight included on your own domain or bigbluemeeting.com subdomain Multi-tenant 1 week provisioning time	\$1,000.00	1	\$1,000.00

Subtotal \$1,000.00 Paid To Date \$1,000.00 **Balance Due** \$0.00

> Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)



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INVOICE

Invoice Number R1008 ITM UNIVERSITY GWALIOR

Invoice Date Sep 1, 2020
Due Date Sep 8, 2020
Balance Due \$0.00

NH-44,BypassTurari, Jhansi Road Gwl Gwalior, MP 474001

India

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ltem	Description	Unit Cost	Quantity	Line Total
Silver Private Cloud for BigBlueButton	Up to 1000 concurrent users* Unlimited presenters/hosts/teachers, users, rooms, and classes 1TB of backed up recordings Up to 16 webcams per meeting/room* Up to 100 users per meeting/room BigBlueButton API Integration (Canvas, D2L, Moodle, Sakai, etc.) Servers located in a geographic region near you Your own branding No contracts, no setup fees, cancel at anytime! 256-bit SSL encryption, no analytics, complete privacy! Multi-tenant possible with multiple BigBlueButton salts/secrets Big Blue Manager/Greenlight included on your own domain or bigbluemeeting.com subdomain Multi-tenant 1 week provisioning time	\$1,000.00	1	\$1,000.00

Subtotal \$1,000.00
Paid To Date \$1,000.00
Balance Due \$0.00

Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)



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INVOICE

Invoice Number
Invoice Date
Due Date
Balance Due

R1009 Sep 8, 2020 Sep 26, 2020 \$0.00

9 ITM UNIVERSITY GWALIOR , 2020 NH-44,BypassTurari,

> Jhansi Road Gwl Gwalior, MP 474001

India

erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
Silver Cloud +500 Users	Add 500 users to an existing Silver Cloud subscription	\$400.00	1	\$400.00
		Sul	htotal	\$400.00

Subtotal \$400.00

Paid To Date \$400.00

Balance Due \$0.00





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INVOICE

Invoice Number R1011 ITM UNIVERSITY GWALIOR

Invoice Date Oct 1, 2020
Due Date Oct 8, 2020
Balance Due \$0.00

NH-44,BypassTurari, Jhansi Road Gwl Gwalior, MP 474001

India

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Item	Description	Unit Cost	Quantity	Line Total
Silver Private Cloud for BigBlueButton	Up to 1000 concurrent users* Unlimited presenters/hosts/teachers, users, rooms, and classes 1TB of backed up recordings Up to 16 webcams per meeting/room* Up to 100 users per meeting/room BigBlueButton API Integration (Canvas, D2L, Moodle, Sakai, etc.) Servers located in a geographic region near you Your own branding No contracts, no setup fees, cancel at anytime! 256-bit SSL encryption, no analytics, complete privacy! Multi-tenant possible with multiple BigBlueButton salts/secrets Big Blue Manager/Greenlight included on your own domain or bigbluemeeting.com subdomain Multi-tenant 1 week provisioning time	\$1,000.00	1	\$1,000.00

Subtotal \$1,000.00
Paid To Date \$1,000.00
Balance Due \$0.00

Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)



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INVOICE

Invoice Number
Invoice Date
Due Date
Balance Due

R1013 Oct 8, 2020 Oct 26, 2020 \$0.00

ITM UNIVERSITY GWALIOR
NH-44,BypassTurari,
Jhansi Road Gwl

Gwalior, MP 474001

India

erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
Silver Cloud +500 Users	Add 500 users to an existing Silver Cloud subscription	\$400.00	1	\$400.00
		Sul	htotal	\$400.00

Subtotal \$400.00

Paid To Date \$400.00

Balance Due \$0.00

Dr. Omveer Singh REGISTRAR ITM University

Gwalior (M.P.)



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INVOICE

Invoice Number R1014
Invoice Date Oct 9, 2020
Due Date Oct 9, 2020
Balance Due \$0.00

ITM UNIVERSITY GWALIOR NH-44,BypassTurari,

Jhansi Road Gwl Gwalior, MP 474001

India

erp@itmuniversity.ac.in

ltem	Description	Unit Cost	Quantity	Line Total
Silver Cloud +500 Users	Add 500 users to an existing Silver Cloud subscription	\$350.00	1	\$350.00
		Subtotal		\$350.00

Paid To Date \$350.00

Balance Due \$0.00





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INVOICE

R1020 **Invoice Number** Nov 1, 2020 Invoice Date Due Date Nov 8, 2020

\$1,000.00 **Balance Due**

ITM UNIVERSITY GWALIOR

NH-44, Bypass Turari, Jhansi Road Gwl Gwalior, MP 474001

India

erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
Silver Private Cloud for BigBlueButton	Up to 1000 concurrent users* Unlimited presenters/hosts/teachers, users, rooms, and classes 1TB of backed up recordings Up to 16 webcams per meeting/room* Up to 100 users per meeting/room BigBlueButton API Integration (Canvas, D2L, Moodle, Sakai, etc.) Servers located in a geographic region near you Your own branding No contracts, no setup fees, cancel at anytime! 256-bit SSL encryption, no analytics, complete privacy! Multi-tenant possible with multiple BigBlueButton salts/secrets Big Blue Manager/Greenlight included on your own domain or bigbluemeeting.com subdomain Multi-tenant 1 week provisioning time	\$1,000.00	1	\$1,000.00

Subtotal \$1,000.00 Paid To Date \$0.00 **Balance Due** \$1,000.00

> Dr. Omveer Singh REGISTRAR

ITM University Gwalior (M.P.)



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INVOICE

Invoice Number R1021
Invoice Date Nov 4, 2020
Due Date Nov 4, 2020
Balance Due \$0.00

ITM UNIVERSITY GWALIOR NH-44,BypassTurari, Jhansi Road Gwl Gwalior, MP 474001

India

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Item	Description	Unit Cost	Quantity	Line Total
+500 Users	Add 500 users to an existing Silver Cloud subscription	\$500.00	1	\$500.00
		Su	btotal	\$500.00
		Paid To	Date	\$500.00
		Balance	e Due	\$0.00



GST/HST account: 81851 7245 RT0001



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INVOICE

Invoice Number
Invoice Date
Due Date
Balance Due

R1022 Nov 8, 2020 Nov 26, 2020 \$400.00 ITM UNIVERSITY GWALIOR

NH-44,BypassTurari, Jhansi Road Gwl Gwalior, MP 474001

India

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Item	Description	Unit Cost	Quantity	Line Total
Silver Cloud +500 Users	Add 500 users to an existing Silver Cloud subscription	\$400.00	1	\$400.00
		Su	btotal	\$400.00
		Paid To	Date	\$0.00
		Balance	e Due	\$400.00





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INVOICE

Invoice Number R1023
Invoice Date Nov 9, 2020
Due Date Nov 9, 2020
Balance Due \$0.00

ITM UNIVERSITY GWALIOR NH-44,BypassTurari, Jhansi Road Gwl

Gwalior, MP 474001 India

erp@itmuniversity.ac.in

ltem	Description	Unit Cost	Quantity	Line Total
Silver Cloud +500 Users	Add 500 users to an existing Silver Cloud subscription	\$350.00	1	\$350.00
		Su	btotal	\$350.00

Paid To Date \$350.00

Balance Due \$0.00

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

GST/HST account: 81851 7245 RT0001



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INVOICE

Invoice Number R1025 ITM UNIVERSITY GWALIOR

Invoice Date Dec 4, 2020

Due Date Dec 4, 2020

Balance Due \$0.00

ITM University

Trivi Offiversity

Gwalior

Gwalior, Madhya Pradesh 474001

India

erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
+500 Users	Add 500 users to an existing Silver Cloud subscription	\$500.00	1	\$500.00
		Su	btotal	\$500.00
		Paid To	Date	\$500.00
		Balance	e Due	\$0.00





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INVOICE

Due Date

Invoice Number
Invoice Date

R1026

Dec 8, 2020 Dec 26, 2020

Balance Due \$0.00

ITM UNIVERSITY GWALIOR

ITM University

Gwalior

Gwalior, Madhya Pradesh 474001

India

erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
Silver Cloud +500 Users	Add 500 users to an existing Silver Cloud subscription	\$400.00	1	\$400.00
				4.00.00

Subtotal \$400.00
Paid To Date \$400.00
Balance Due \$0.00

GST/HST account: 81851 7245 RT0001



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INVOICE

Invoice Number R1027

Dec 9, 2020

Due Date

Invoice Date

Dec 9, 2020

Balance Due \$0.00

ITM UNIVERSITY GWALIOR

ITM University

Gwalior

Gwalior, Madhya Pradesh 474001

India

erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
Silver Cloud +500 Users	Add 500 users to an existing Silver Cloud subscription	\$350.00	1	\$350.00
		Sul	ototal	\$350.00

Paid To Date \$350.00

Balance Due \$0.00

Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

GST/HST account: 81851 7245 RT0001



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INVOICE

Invoice Number R1040 ITM UNIVERSITY GWALIOR

Invoice Date Apr 1, 2021 ITM University

Due Date Apr 8, 2021 Gwalior

Balance Due \$0.00 Gwalior, Madhya Pradesh 474001

India

erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
Silver Private Cloud for BigBlueButton	Up to 1000 concurrent users* Unlimited presenters/hosts/teachers, users, rooms, and classes 1TB of backed up recordings Up to 16 webcams per meeting/room* Up to 100 users per meeting/room BigBlueButton API Integration (Canvas, D2L, Moodle, Sakai, etc.) Servers located in a geographic region near you Your own branding No contracts, no setup fees, cancel at anytime! 256-bit SSL encryption, no analytics, complete privacy! Multi-tenant possible with multiple BigBlueButton salts/secrets Big Blue Manager/Greenlight included on your own domain or bigbluemeeting.com subdomain Multi-tenant 1 week provisioning time	\$1,000.00	1	\$1,000.00

Subtotal \$1,000.00
Paid To Date \$1,000.00
Balance Due \$0.00

GST/HST account: 81851 7245 RT0001



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INVOICE

Invoice Number R1041 ITM UNIVERSITY GWALIOR

Invoice Date Apr 4, 2021 ITM University

Due Date Apr 4, 2021 Gwalior

Balance Due \$0.00 Gwalior, Madhya Pradesh 474001

India

erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
+500 Users	Add 500 users to an existing Silver Cloud subscription	\$500.00	1	\$500.00
		Su	btotal	\$500.00

Paid To Date \$500.00

Balance Due \$0.00

Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

GST/HST account: 81851 7245 RT0001



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INVOICE

Due Date

Invoice Number
Invoice Date

R1042 Apr 8, 2021

Apr 26, 2021

Balance Due \$0.00

ITM UNIVERSITY GWALIOR

ITM University

Gwalior

Gwalior, Madhya Pradesh 474001

India

erp@itmuniversity.ac.in

Item	Description	Unit Cost	Quantity	Line Total
Silver Cloud +500 Users	Add 500 users to an existing Silver Cloud subscription	\$400.00	1	\$400.00
		Sul	ototal	\$400.00
		Paid To	Date	\$400.00
		Balance	Due	\$0.00



GST/HST account: 81851 7245 RT0001



Cloud Server Management Expense





B-409, Purple Pride, Kalewadi, Aundh Ravet BRTS Road, Pune-411057 Phone 9820196433 | 8097793703 abhishek.tankariya@radrap.in | radrap.in

PAN No. AAZFR2064A GSTIN: 27AAZFR2064A1Z2

TO: - Mr. KD Sharma ITM University, AH-43, Jhansi Road, Turari Campus, Gwalior, MP- 474001 Contact - +91- 9827018654 Email: - erp@itmuniversity.ac.in

PAN No. AABTS2427G

INVOICE # 0035 DATE 24-FEB-2020 DUE DATE 14-MAR-2020

Description	Amount
Three Months Data Transfer and Service Charges for Cloud Management from 15-Mar-2020 to 14-Jun-2020	₹ 69,750
IGST @18%	₹ 12,555
Total	₹ 82,305

Account Details:

Remit To: RadRap Enterprises LLP

Bank Name: ICICI Bank

Bank Address: Baner Road, Pune 411045

Account No.: 098505006848 IFS Code: ICIC0000985

- Make all your cheques payable at RadRap Enterprises LLP
- Payment is due immediately.
- This Computer Generated Bill, Doesn't Required any Sign

Thank you for your business!





De Omveer Singh REGISTRAR



B-409, Purple Pride, Kalewadi, Aundh Ravet BRTS Road, Pune-411057 Phone 9820196433 | 8097793703 abhishek.tankariya@radrap.in | radrap.in

PAN No. AAZFR2064A
GSTIN: 27AAZFR2064A1Z2

TO: - Mr. KD Sharma ITM University, AH-43, Jhansi Road, Turari Campus, Gwalior, MP- 474001 Contact - +91- 9827018654 Email: - erp@itmuniversity.ac.in

PAN No. AABTS2427G

INVOICE # 0039 DATE 25-MAY-2020 DUE DATE 06-JUN-2020

Description	Amount
Three Months Data Transfer and Service Charges for Cloud Management from 15-Jun-2020 to 14-Sep-2020	₹ 69, 750
IGST @18%	₹ 12, 555
Total	₹ 82, 305

Account Details:

Remit To: RadRap Enterprises LLP

Bank Name: ICICI Bank

Bank Address: Baner Road, Pune 411045

Account No.: 098505006848 IFS Code: ICIC0000985

- Make all your cheques payable at RadRap Enterprises LLP
- · Payment is due immediately.
- This Computer-Generated Bill, Doesn't Required any Sign







B-409, Purple Pride, Kalewadi, Aundh Ravet BRTS Road, Pune-411057 Phone 9820196433 | 8097793703 abhishek.tankariya@radrap.in | radrap.in

INVOICE # 0045 DATE 02-SEP-2020 DUE DATE 14-SEP-2020

PAN No. AAZFR2064A GSTIN: 27AAZFR2064A1Z2

TO: - Mr. KD Sharma ITM University, AH-43, Jhansi Road, Turari Campus, Gwalior, MP- 474001 Contact - +91- 9827018654

Email: - erp@itmuniversity.ac.in

PAN No. AABTS2427G

Description		Amount	
Three Months Data Transfer and Service Management from 15-Sep-2020 to 14-D	_	₹ 69, 750	
	IGST @18%	₹ 12, 555	
		₹ 82, 305	

Account Details:

Remit To: RadRap Enterprises LLP

Bank Name: ICICI Bank

Bank Address: Baner Road, Pune 411045

Account No.: 098505006848 IFS Code: ICIC0000985

- Make all your cheques payable at RadRap Enterprises LLP
- Payment is due immediately.
- This Computer-Generated Bill, Doesn't Required any Sign









B-409, Purple Pride, Kalewadi, Aundh Ravet BRTS Road, Pune-411057 Phone 9820196433 | 8097793703 abhishek.tankariya@radrap.in | radrap.in

PAN No. AAZFR2064A GSTIN: 27AAZFR2064A1Z2

TO: - Mr. KD Sharma ITM University, AH-43, Jhansi Road, Turari Campus, Gwalior, MP- 474001 Contact - +91- 9827018654 Email: - erp@itmuniversity.ac.in

PAN No. AABTS2427G

INVOICE # 0048 DATE 26-NOV-2020 DUE DATE 14-DEC-2020

Description	Amount
Three Months Data Transfer and Service Charges fo Management from 15-Dec-2020 to 14-Mar-2020	or Cloud ₹ 69, 750
IC	GST @18% ₹ 12, 555
Total	₹ 82, 305

Account Details:

Remit To: RadRap Enterprises LLP

Bank Name: ICICI Bank

Bank Address: Baner Road, Pune 411045

Account No.: 098505006848 IFS Code: ICIC0000985

- Make all your cheques payable at RadRap Enterprises LLP
- Payment is due immediately.
- This Computer-Generated Bill, Doesn't Required any Sign









B-409, Purple Pride, Kalewadi, Aundh Ravet BRTS Road, Pune-411057 Phone 9820196433 | 8097793703 abhishek.tankariya@radrap.in | radrap.in

PAN No. AAZFR2064A GSTIN: 27AAZFR2064A1Z2

TO: - Mr. KD Sharma ITM University, AH-43, Jhansi Road, Turari Campus, Gwalior, MP- 474001 Contact - +91- 9827018654 Email: - erp@itmuniversity.ac.in

PAN No. AABTS2427G

INVOICE # 0053 DATE 22-FEB-2021 DUE DATE 14-MAR-2021

Description	Amount
Three Months Data Transfer and Service Charges for Cloud Management from 15-Mar-2021 to 14-Jun-2021	₹ 69, 750
IGST @18%	₹ 12, 555
Total	₹ 82, 305

Account Details:

Remit To: RadRap Enterprises LLP

Bank Name: ICICI Bank

Bank Address: Baner Road, Pune 411045

Account No.: 098505006848 IFS Code: ICIC0000985

Make all your cheques payable at RadRap Enterprises LLP

• Payment is due immediately.

• This Computer-Generated Bill, Doesn't Required any Sign

Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)









B-409, Purple Pride, Kalewadi, Aundh Ravet BRTS Road, Pune-411057 Phone 9820196433 | 8097793703 abhishek.tankariya@radrap.in | radrap.in

INVOICE # 13/21-22 DATE 31-MAY-2021 DUE DATE 14-JUN-2021

PAN No. AAZFR2064A GSTIN: 27AAZFR2064A1Z2 SAC/HSN CODE: 9983

TO: - Mr. KD Sharma ITM University, AH-43, Jhansi Road, Turari Campus, Gwalior, MP- 474001

Contact - +91- 9827018654 Email: - erp@itmuniversity.ac.in

PAN No. AABTS2427G

Description	Amount
Three Months Data Transfer and Service Charges for Cloud	₹ 69, 750
Management from 15-Jun-2021 to 14-Sep-2021	
IGST @18%	 ₹ 12, 555
IGO1 @1070	(12, 555
Total	₹ 82, 305

Account Details:

Remit To: RadRap Enterprises LLP

Bank Name: ICICI Bank

Bank Address: Baner Road, Pune 411045

Account No.: 098505006848 IFS Code: ICIC0000985

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Dedicated Server Management Expense



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US Support: 1-888-795-2770 UK: 44-800-845-6515

CIN: U72200 RJ 2001 PTC 017138 GSTIN: 08AABCC7015R1ZB TAN No: JPRC02241B PAN No: AABCC7015R SAC CODE: 998315

Invoice #79412

Invoice Date: 06/05/2019 Due Date: 21/05/2019

Invoiced To

ITM UNIVERSITY ATTN: Shikhar Bhatnagar Rahul Chandra NH -75, JHANSI ROAD, GWALIOR , Madhya Pradesh, 475001 India

Account Manager: M Tasim GSTIN/UIN: Exempted

UNPAID

Description	Total
Firewall Cisco / Fortinet (21/05/2019 - 20/08/2019)	Rs.15,000.00 INR
ASN Matainence and Managed Service (21/05/2019 - 20/08/2019)	Rs.22,500.00 INR
Plan 2 - Linux - LMS (21/05/2019 - 20/08/2019) Additional System Memory: None Hard Drive Configuration: None Additional Bandwidth: None Control Panel: None Database Software: MySQL for Linux Backup Options: None Data Center: First Available	Rs.16,230.00 INR
Plan 2 - Linux - WEBSITE (21/05/2019 - 20/08/2019) Additional System Memory: None Hard Drive Configuration: None Additional Bandwidth: None Control Panel: None Database Software: MySQL for Linux Backup Options: None Data Center: First Available	Dr. Omveer Sing REGISTRAR ITM University Gwalior (M.P.)

Sub Total	Rs.67,710.00 INR
18.00% IGST	Rs.12,187.80 INR
Credit	Rs.0.00 INR
Total	Rs.79,897.80 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
06/07/2019	Bank Transfer	05/07/19 HDFC_922 CHQ DEP - TRANSFER OW 2 - NOIDA WBO 00000000000008904 05/07/19 78544	Rs.78,544.00 INR
Balance		Rs.1,353.80 INR	

Payment Instructions:

- 1. In case of any concerns or queries related to this Invoice please send an email to finance@go4hosting.com
- 2. NEFT/RTGS payments can be sent to Cyfuture India Private Limited (HDFC Bank Limited Noida Branch A/C: 09302560000922 :: IFSC Code: HDFC0000930)
- 3. For Credit Card Payments please follow instructions here: http://www.go4hosting.com/go4hosting/
- 4. This invoice shall be treated as credit invoice untill fully paid.
- 5. Please note that your services would be suspended in case Invoice is not paid by due date.
- 6. Go4Hosting is brand under which Cyfuture India Private Limited is marketing its Data Center Hosting Services.
- 7. Any return of cheques/other instrument would attract the additional charges of Rs.750/-

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US Support: 1-888-795-2770 UK: 44-800-845-6515

REGISTRAR ITM University Gwalior (M.P.)

CIN: U72200 RJ 2001 PTC 017138 GSTIN: 08AABCC7015R1ZB TAN No: JPRC02241B PAN No: AABCC7015R SAC CODE: 998315

Invoice #81526

Invoice Date: 06/08/2019 Due Date: 21/08/2019

Invoiced To

ITM UNIVERSITY ATTN: Shikhar Bhatnagar Rahul Chandra NH -75, JHANSI ROAD, GWALIOR , Madhya Pradesh, 475001 India

Account Manager: M Tasim GSTIN/UIN: Exempted

UNPAID

Description	Total
Firewall Cisco / Fortinet (21/08/2019 - 20/11/2019)	Rs.15,000.00 INR
ASN Matainence and Managed Service (21/08/2019 - 20/11/2019)	Rs.22,500.00 INR
Plan 2 - Linux - LMS (21/08/2019 - 20/11/2019) Additional System Memory: None Hard Drive Configuration: None Additional Bandwidth: None Control Panel: None Database Software: MySQL for Linux Backup Options: None Data Center: First Available	Rs.16,230.00 INR
Plan 2 - Linux - WEBSITE (21/08/2019 - 20/11/2019) Additional System Memory: None Hard Drive Configuration: None Additional Bandwidth: None Control Panel: None Database Software: MySQL for Linux	Rs.13,980.00 INR
Backup Options: None Data Center: First Available	Dr. Omveer Sing

Sub Total	Rs.67,710.00 INR
18.00% IGST	Rs.12,187.80 INR
Credit	Rs.0.00 INR
Total	Rs.79,897.80 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	Rs.79,897.80 INR

Payment Instructions:

- 1. In case of any concerns or queries related to this Invoice please send an email to finance@go4hosting.com
- 2. NEFT/RTGS payments can be sent to Cyfuture India Private Limited (HDFC Bank Limited Noida Branch A/C: 09302560000922 :: IFSC Code: HDFC0000930)
- 3. For Credit Card Payments please follow instructions here: http://www.go4hosting.com/go4hosting/
- 4. This invoice shall be treated as credit invoice untill fully paid.
- 5. Please note that your services would be suspended in case Invoice is not paid by due date.
- 6. Go4Hosting is brand under which Cyfuture India Private Limited is marketing its Data Center Hosting Services.
- 7. Any return of cheques/other instrument would attract the additional charges of Rs.750/-

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CIN: U72200 RJ 2001 PTC 017138 GSTIN: 08AABCC7015R1ZB TAN No: JPRC02241B PAN No: AABCC7015R SAC CODE: 998315

Invoice #83527

Invoice Date: 06/11/2019 Due Date: 21/11/2019

Invoiced To

ITM UNIVERSITY ATTN: Shikhar Bhatnagar Rahul Chandra NH -75, JHANSI ROAD, GWALIOR , Madhya Pradesh, 475001 India

Account Manager: M Tasim GSTIN/UIN: Exempted

UNPAID

Description	Total
Firewall Cisco / Fortinet (21/11/2019 - 20/02/2020)	Rs.15,000.00 INR
ASN Matainence and Managed Service (21/11/2019 - 20/02/2020)	Rs.22,500.00 INR
Plan 2 - Linux - LMS (21/11/2019 - 20/02/2020) Additional System Memory: None Hard Drive Configuration: None Additional Bandwidth: None Control Panel: None Database Software: MySQL for Linux Backup Options: None Data Center: First Available	Rs.16,230.00 INR
Plan 2 - Linux - WEBSITE (21/11/2019 - 20/02/2020) Additional System Memory: None Hard Drive Configuration: None Additional Bandwidth: None Control Panel: None Database Software: MySQL for Linux Backup Options: None Data Center: First Available	Dr. Omveer Sin REGISTRAR ITM University Gwalior (M.P.)

Sub Total	Rs.67,710.00 INR
18.00% IGST	Rs.12,187.80 INR
Credit	Rs.0.00 INR
Total	Rs.79,897.80 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance Rs.79,897.80 INR			Rs.79,897.80 INR

Payment Instructions:

- 1. In case of any concerns or queries related to this Invoice please send an email to finance@go4hosting.com
- 2. NEFT/RTGS payments can be sent to Cyfuture India Private Limited (HDFC Bank Limited Noida Branch A/C: 09302560000922 :: IFSC Code: HDFC0000930)
- 3. For Credit Card Payments please follow instructions here: http://www.go4hosting.com/go4hosting/
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- 5. Please note that your services would be suspended in case Invoice is not paid by due date.
- 6. Go4Hosting is brand under which Cyfuture India Private Limited is marketing its Data Center Hosting Services.
- 7. Any return of cheques/other instrument would attract the additional charges of Rs.750/-

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CIN: U72200 RJ 2001 PTC 017138 GSTIN: 08AABCC7015R1ZB TAN No: JPRC02241B PAN No: AABCC7015R SAC CODE: 998315

Invoice

Invoice Date: 01/08/2020 Due Date: 01/08/2020

Invoiced To

ITM UNIVERSITY ATTN: ATTN: KD Sharma (ITM University Gwalior) NH -75, JHANSI ROAD, GWALIOR, Madhya Pradesh, 475001 India

Account Manager: M Tasim GSTIN/UIN: Exempted

UNPAID

Description	Total
Dual Tetra decagon (2609v4 28 core) Server- (01/08/2020-01/08/2021)	Rs.475000.00 INR

Server Processor 2660v4 (28 Core)

Operating System Cent OS HDD Size 2 TB Enterprise

SATA

RAID Configuration Raid 5 HDD Partition Scheme N/A

Memory Capacity - RAM 64 GB

Database My sql

Control Panel N/A

Required Host Name N/A

Bandwidth 20 TB

Application Required N/A

No of Interfaces/IP 2

Firewall Configuration Dedicated Firewall with license

Scope of Work (Yes/No) if Yes. attach Default

Managed Services (Yes/No) Yes

Managed Services Package Name N/A

Managed Services: - Fully managed service

Purchase Order (Yes/No) if Yes attach N/A Customer Application Form (CAF) attach N/A

Other Information Sale

Sub Total	Rs.475000.00 INR
18.00% IGST	Rs.85500.00 INR
Credit	Rs.0.00 INR
Total	Rs.560500.00 INR

Payment Instructions:

- 1. In case of any concerns or queries related to this Invoice please send an email to finance@go4hosting.com
- 2. NEFT/RTGS payments can be sent to Cyfuture India Private Limited (HDFC Bank Limited Noida Branch A/C: 09302560000922 :: IFSC Code: HDFC0000930)
- 3. For Credit Card Payments please follow instructions here : http://www.go4hosting.com/go4hosting/
- 4. This invoice shall be treated as credit invoice until fully paid.
- 5. Please note that your services would be suspended in case Invoice is not paid by due date.
- 6. Go4Hosting is brand under which Cyfuture India Private Limited is marketing its Data Center Hosting Services.
- 7. Any return of cheques/other instrument would attract the additional charges of Rs.750/-

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US Support: 1-888-795-2770 UK: 44-800-845-6515

CIN: U72200 RJ 2001 PTC 017138 GSTIN: 08AABCC7015R1ZB TAN No: JPRC02241B PAN No: AABCC7015R SAC CODE: 998315

Invoice #90027

Invoice Date: 07/08/2020 Due Date: 07/08/2020

Invoiced To

ITM UNIVERSITY ATTN: KD Sharma (ITM University Gwalior) NH -75, JHANSI ROAD, GWALIOR , Madhya Pradesh, 475001 India

Account Manager: M Tasim GSTIN/UIN: Exempted

UNPAID

Description	Total
Tessara-Sep16 (07/08/2020 - 06/08/2021)	Rs.331,000.00 INR
Server Processor Tetradecagon 2660v4 (28 core)	
Operating System Cent OS 7	
HDD Size 2x2TB	
RAID Configuration Raid 1	
HDD Partition Scheme N/A	
Memory Capacity - RAM 64 GB	
Database My Sql	
Control Panel N/A	
Required Host Name N/A	
Bandwidth 20TB	
Application Required N/A	
No of Interfaces/IP 2	
Firewall Configuration Dedicated firewall 30E with license	
Scope Of Work (Yes/No) if Yes. attach Default	
Managed Services (Yes/No) Yes	b 30
Managed Services Package Name Fully managed service	Dr. Omveer Singl
Managed Services Value N/A	Dr. Omveer Sing
Purchase Order (Yes/No) if Yes attach N/A	REGISTRAR
Customer Application Form (CAF) attach N/A	ITM University
Other Information Sale	Gwalior (M.P.)
	Gwallor (14.1.)

Firewall Cisco / Fortinet - Dedicated firewall 30 E with license (07/08/2020 - 06/08/2021)	Rs.84,000.00 INR
Managed Service - Fully managed service (07/08/2020 - 06/08/2021)	Rs.60,000.00 INR
Sub Total	Rs.475,000.00 INR
18.00% IGST	Rs.85,500.00 INR
Credit	Rs.0.00 INR
Total	Rs.560,500.00 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
07/08/2020	Bank Transfer	06/08/20 HDFC_922 50200012280228-TPT-118750 21375-2375-ITM UNIVERSITY GWALIOR 0000000101385860 06/08/20 137750	Rs.137,750.00 INR
29/09/2020	Bank Transfer	28/09/20 HDFC_922 50200012280228-TPT-ADVANCE FOR NEW SERV-ITM UNIVERSITY GWALIOR 0000000121452242 28/09/20 275500	Rs.275,500.00 INR
		Balance	Rs.147,250.00 INR

Payment Instructions:

- 1. In case of any concerns or queries related to this Invoice please send an email to finance@go4hosting.com
- 2. NEFT/RTGS payments can be sent to Cyfuture India Private Limited (HDFC Bank Limited Noida Branch A/C: 09302560000922 :: IFSC Code: HDFC0000930)
- 3. For Credit Card Payments please follow instructions here: http://www.go4hosting.com/go4hosting/
- 4. This invoice shall be treated as credit invoice untill fully paid.
- 5. Please note that your services would be suspended in case Invoice is not paid by due date.
- 6. Go4Hosting is brand under which Cyfuture India Private Limited is marketing its Data Center Hosting Services.
- 7. Any return of cheques/other instrument would attract the additional charges of Rs.750/-

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G1-227/228, H1 236-239, Export Promotion Industrial Park (EPIP) Sitapura Industrial Area, Jaipur -302 022 India Support:91-120-627-777

US Support: 1-888-795-2770 UK: 44-800-845-6515

CIN: U72200 RJ 2001 PTC 017138 GSTIN: 08AABCC7015R1ZB TAN No: JPRC02241B PAN No: AABCC7015R SAC CODE: 998315

Invoice #91839

Invoice Date: 20/10/2020 Due Date: 20/10/2020

Invoiced To

ITM UNIVERSITY ATTN: KD Sharma (ITM University Gwalior) NH -75, JHANSI ROAD, GWALIOR , Madhya Pradesh, 475001 India

Account Manager: M Tasim GSTIN/UIN: Exempted



Description	Total
Alpha Wild - *.itmuniversity.ac.in (20/10/2020 - 19/10/2021)	Rs.8,195.00 INR
Sub Total	Rs.8,195.00 INR
18.00% IGST	Rs.1,475.10 INR
Credit	Rs.0.00 INR
Total	Rs.9,670.10 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance Rs.9,670.10 I			Rs.9,670.10 INR

Payment Instructions:

- 2. NEFT/RTGS payments can be sent to Cyfuture India Private Limited (HDFC Bank Limited Noida Branch A/C: 09302560000922 :: IFSC Code: HDFC0000930)
- 3. For Credit Card Payments please follow instructions here: http://www.go4hosting.com/go4hosting/
- 4. This invoice shall be treated as credit invoice untill fully paid.
- 5. Please note that your services would be suspended in case Invoice is not paid by due date.
- 6. Go4Hosting is brand under which Cyfuture India Private Limited is marketing its Data Center Hosting Services.
- 7. Any return of cheques/other instrument would attract the additional charges of Rs.750/-

This is computer generated invoice and no need of signature.

PDF Generated on 06/11/2020



G1-227/228, H1 236-239, Export Promotion Industrial Park (EPIP) Sitapura Industrial Area, Jaipur -302 022 India Support:91-120-627-7777 US Support: 1-888-795-2770

UK: 44-800-845-6515

CIN: U72200 RJ 2001 PTC 017138 GSTIN: 08AABCC7015R1ZB TAN No: JPRC02241B PAN No: AABCC7015R SAC CODE: 998315

Invoice #92173

Invoice Date: 06/11/2020 Due Date: 21/11/2020

Invoiced To

ITM UNIVERSITY ATTN: KD Sharma (ITM University Gwalior) NH -75, JHANSI ROAD, GWALIOR , Madhya Pradesh, 475001 India

Account Manager: M Tasim GSTIN/UIN: Exempted

UNPAID

Description		Total
Plan 2 - Linux - WEBSITE -49.50.77.113-49.50.77.83 (21/11/2020 - 20/02/2021) Additional System Memory: None Hard Drive Configuration: None Additional Bandwidth: None Control Panel: None Database Software: MySQL for Linux Backup Options: None Data Center: First Available Sub To		Rs.13,980.00 INR
	Sub Total	Rs.13,980.00 INR
	18.00% IGST	Rs.2,516.40 INR
	Credit	Rs.0.00 INR
	Total	Rs.16,496.40 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
	No Related Tra	nsactions Found	Dr. Omveer Sing REGISTRAR ITM University Gwalior (M.P.)

Payment Instructions:

- 1. In case of any concerns or queries related to this Invoice please send an email to finance@go4hosting.com
- 2. NEFT/RTGS payments can be sent to Cyfuture India Private Limited (HDFC Bank Limited Noida Branch A/C: 09302560000922 :: IFSC Code: HDFC0000930)
- 3. For Credit Card Payments please follow instructions here: http://www.go4hosting.com/go4hosting/
- 4. This invoice shall be treated as credit invoice untill fully paid.
- 5. Please note that your services would be suspended in case Invoice is not paid by due date.
- 6. Go4Hosting is brand under which Cyfuture India Private Limited is marketing its Data Center Hosting Services.
- 7. Any return of cheques/other instrument would attract the additional charges of Rs.750/-

This is computer generated invoice and no need of signature.

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G1-227/228, H1 236-239, Export Promotion Industrial Park (EPIP) Sitapura Industrial Area, Jaipur -302 022 India Support:91-120-627-7777

India Support:91-120-627-7777 US Support: 1-888-795-2770 UK: 44-800-845-6515

CIN: U72200 RJ 2001 PTC 017138 GSTIN: 08AABCC7015R1ZB TAN No: JPRC02241B PAN No: AABCC7015R SAC CODE: 998315

Invoice #96345

Invoice Date: 06/05/2021 Due Date: 21/05/2021

Invoiced To

ITM UNIVERSITY ATTN: KD Sharma (ITM University Gwalior) NH -75, JHANSI ROAD, GWALIOR , Madhya Pradesh, 475001 India

Account Manager: M Tasim GSTIN/UIN: Exempted

UNPAID

Description		Total
Plan 2 - Linux - WEBSITE -49.50.77.113-49.50.77.83 (21/05/2021 - 20/08/2021) Additional System Memory: None Hard Drive Configuration: None Additional Bandwidth: None Control Panel: None Database Software: MySQL for Linux Backup Options: None Data Center: First Available		Rs.13,980.00 INR
Su	b Total	Rs.13,980.00 INR
18.00	% IGST	Rs.2,516.40 INR
	Credit	Rs.0.00 INR
	Total	Rs.16,496.40 INR

Transactions

Transaction Date Gateway Transaction ID ITM Minioritisity

No Related Transactions Found Gwalior (M.P.)

Payment Instructions:

- 1. In case of any concerns or queries related to this Invoice please send an email to finance@go4hosting.com
- 2. NEFT/RTGS payments can be sent to Cyfuture India Private Limited (HDFC Bank Limited Noida Branch A/C: 09302560000922 :: IFSC Code: HDFC0000930)
- 3. For Credit Card Payments please follow instructions here: http://www.go4hosting.com/go4hosting/
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- 5. Please note that your services would be suspended in case Invoice is not paid by due date.
- 6. Go4Hosting is brand under which Cyfuture India Private Limited is marketing its Data Center Hosting Services.
- 7. Any return of cheques/other instrument would attract the additional charges of Rs.750/-

This is computer generated invoice and no need of signature.

PDF Generated on 12/07/2021





G1-227/228, H1 236-239, Export Promotion Industrial Park (EPIP) Sitapura Industrial Area, Jaipur -302 022 India Support:91-120-627-777

US Support: 1-888-795-2770 UK: 44-800-845-6515

CIN: U72200 RJ 2001 PTC 017138 GSTIN: 08AABCC7015R1ZB TAN No: JPRC02241B PAN No: AABCC7015R SAC CODE: 998315

Invoice #98078

Invoice Date: 23/07/2021 Due Date: 07/08/2021

Invoiced To

ITM UNIVERSITY ATTN: KD Sharma (ITM University Gwalior) NH -75, JHANSI ROAD, GWALIOR , Madhya Pradesh, 475001 India

Account Manager: M Tasim GSTIN/UIN: Exempted

UNPAID

Description	Total
Tessara-Sep16 - 49.50.95.8 49.50.95.9-49.50.95.8 49.50.95.9 (07/08/2021 - 06/08/2022) Server Processor Tetradecagon 2660v4 (28 core) Operating System Cent OS 7 HDD Size 2x2TB RAID Configuration Raid 1 HDD Partition Scheme N/A Memory Capacity - RAM 64 GB Database My Sql Control Panel N/A Required Host Name N/A Bandwidth 20TB Application Required N/A No of Interfaces/IP 2 Firewall Configuration Dedicated firewall 30E with license Scope Of Work (Yes/No) if Yes. attach Default Managed Services (Yes/No) Yes Managed Services Value N/A Purchase Order (Yes/No) if Yes attach N/A Customer Application Form (CAF) attach N/A Other Information Sale	Dr. Omveer Sir REGISTRAR ITM University

Managed Service - Managed Service - Fully managed service - (07/08/2021 - 06/08/2022)	Rs.60,000.00 INR
Firewall Cisco / Fortinet - Dedicated firewall 30 E with license (07/08/2021 - 06/08/2022)	Rs.84,000.00 INR
Sub Total	Rs.475,000.00 INR
18.00% IGST	Rs.85,500.00 INR
Credit	Rs.0.00 INR
Total	Rs.560,500.00 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount		
No Related Transactions Found					
Balance Rs.560,500.00 INR					

Payment Instructions:

- 1. In case of any concerns or queries related to this Invoice please send an email to finance@go4hosting.com
- 2. NEFT/RTGS payments can be sent to Cyfuture India Private Limited (HDFC Bank Limited Noida Branch A/C: 09302560000922 :: IFSC Code: HDFC0000930)
- 3. For Credit Card Payments please follow instructions here: http://www.go4hosting.com/go4hosting/
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- 5. Please note that your services would be suspended in case Invoice is not paid by due date.
- 6. Go4Hosting is brand under which Cyfuture India Private Limited is marketing its Data Center Hosting Services.
- 7. Any return of cheques/other instrument would attract the additional charges of Rs.750/-

This is computer generated invoice and no need of signature.

PDF Generated on 10/08/2021



G1-227/228, H1 236-239, Export Promotion Industrial Park (EPIP) Sitapura Industrial Area, Jaipur -302 022 India Support:91-120-627-7777

US Support: 1-888-795-2770 UK: 44-800-845-6515

CIN: U72200 RJ 2001 PTC 017138 GSTIN: 08AABCC7015R1ZB TAN No: JPRC02241B PAN No: AABCC7015R SAC CODE: 998315

Invoice #98398

Invoice Date: 06/08/2021 Due Date: 21/08/2021

Invoiced To

ITM UNIVERSITY ATTN: KD Sharma (ITM University Gwalior) NH -75, JHANSI ROAD, GWALIOR , Madhya Pradesh, 475001 India

Account Manager: M Tasim GSTIN/UIN: Exempted



Description	Total	
Plan 2 - Linux - WEBSITE -49.50.77.113-49.50.77.83 (21/08/2021 - 20/11/2021) Additional System Memory: None Hard Drive Configuration: None Additional Bandwidth: None Control Panel: None Database Software: MySQL for Linux Backup Options: None Data Center: First Available		Rs.13,980.00 INR
	Sub Total	Rs.13,980.00 INR
18.	00% IGST	Rs.2,516.40 INR
	Credit	Rs.0.00 INR
	Total	Rs.16,496.40 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
		nsactions Found	Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Payment Instructions:

- 1. In case of any concerns or queries related to this Invoice please send an email to finance@go4hosting.com
- 2. NEFT/RTGS payments can be sent to Cyfuture India Private Limited (HDFC Bank Limited Noida Branch A/C: 09302560000922 :: IFSC Code: HDFC0000930)
- 3. For Credit Card Payments please follow instructions here: http://www.go4hosting.com/go4hosting/
- 4. This invoice shall be treated as credit invoice untill fully paid.
- 5. Please note that your services would be suspended in case Invoice is not paid by due date.
- 6. Go4Hosting is brand under which Cyfuture India Private Limited is marketing its Data Center Hosting Services.
- 7. Any return of cheques/other instrument would attract the additional charges of Rs.750/-

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Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)



Cyfuture India Pvt Ltd.

G1-227/228, H1 236-239, Export Promotion Industrial Park (EPIP) Sitapura Industrial Area, Jaipur -302 022 India Support:91-120-627-7777

US Support: 1-888-795-2770 UK: 44-800-845-6515

CIN: U72200 RJ 2001 PTC 017138 GSTIN: 08AABCC7015R1ZB TAN No: JPRC02241B PAN No: AABCC7015R

SAC CODE: 998315

Invoice #98402

Invoice Date: 06/08/2021 Due Date: 06/08/2021

Invoiced To

ITM UNIVERSITY ATTN: KD Sharma (ITM University Gwalior) NH -75, JHANSI ROAD, GWALIOR , Madhya Pradesh, 475001 India

Account Manager: M Tasim GSTIN/UIN: Exempted

UNPAID

Description	Total
essara-Sep16 (dotnet) (06/08/2021 - 05/08/2022)	Rs.575,000.00 INF
erver Processor Tetradecagon 2660v4 (28 core)	
Operating System Cent OS 7	
IDD Size 2x2TB + 4 TB SSD	
AID Configuration Raid 1	
IDD Partition Scheme N/A	
lemory Capacity - RAM 64 GB	
atabase My Sql	
Control Panel N/A	
equired Host Name N/A	
andwidth 20TB	
pplication Required N/A	
lo of Interfaces/IP 2	
irewall Configuration Dedicated firewall 30E with license	
cope Of Work (Yes/No) if Yes. attach Default	
lanaged Services (Yes/No) Yes	
lanaged Services Package Name Fully managed service	
fanaged Services Value N/A	20
urchase Order (Yes/No) if Yes attach N/A	a Const
sustomer Application Form (CAF) attach N/A	Dr. Omveer Singl
Other Information Sale	REGISTRAR
	ITM University
	Gwalior (M.P.)

Adjustment against inv no 92648 & 94736	Rs16,783.00 INR
Sub Tot	al Rs.558,217.00 INR
18.00% IGS	T Rs.100,479.06 INR
Cred	it Rs.0.00 INR
Tot	al Rs.658,696.06 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount		
No Related Transactions Found					
Balance Rs.658,696.06 IN					

Payment Instructions:

- 1. In case of any concerns or queries related to this Invoice please send an email to finance@go4hosting.com
- 2. NEFT/RTGS payments can be sent to Cyfuture India Private Limited (HDFC Bank Limited Noida Branch A/C: 09302560000922 :: IFSC Code: HDFC0000930)
- 3. For Credit Card Payments please follow instructions here: http://www.go4hosting.com/go4hosting/
- 4. This invoice shall be treated as credit invoice untill fully paid.
- 5. Please note that your services would be suspended in case Invoice is not paid by due date.
- 6. Go4Hosting is brand under which Cyfuture India Private Limited is marketing its Data Center Hosting Services.
- 7. Any return of cheques/other instrument would attract the additional charges of Rs.750/-

This is computer generated invoice and no need of signature.

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Cyfuture India Pvt Ltd.

G1-227/228, H1 236-239, Export Promotion Industrial Park (EPIP) Sitapura Industrial Area, Jaipur -302 022 India Support:91-120-627-7777

US Support: 1-888-795-2770 UK: 44-800-845-6515

Dr. Omveer Singh
REGISTRAR
ITM University
Gwelior (M.P.)

CIN: U72200 RJ 2001 PTC 017138 GSTIN: 08AABCC7015R1ZB TAN No: JPRC02241B PAN No: AABCC7015R SAC CODE: 998315

Invoice #100511

Invoice Date: 06/11/2021 Due Date: 21/11/2021

Invoiced To

ITM UNIVERSITY ATTN: KD Sharma (ITM University Gwalior) NH -75, JHANSI ROAD, GWALIOR , Madhya Pradesh, 475001 India

Account Manager: M Tasim GSTIN/UIN: Exempted



Description		Total
Plan 2 - Linux - WEBSITE -49.50.77.113-49.50.77.83 (21/11/2021 - 20/02/2022) Additional System Memory: None Hard Drive Configuration: None Additional Bandwidth: None Control Panel: None Database Software: MySQL for Linux Backup Options: None Data Center: First Available		Rs.13,980.00 INR
	Sub Total	Rs.13,980.00 INR
	18.00% IGST	Rs.2,516.40 INR
	Credit	Rs.0.00 INR
	Total	Rs.16,496.40 INR

Transactions

Transaction Date	ransaction Date Gateway Transaction ID				
	No Related Trar	nsactions Found	p\$6		

Payment Instructions:

- 1. In case of any concerns or queries related to this Invoice please send an email to finance@go4hosting.com
- 2. NEFT/RTGS payments can be sent to Cyfuture India Private Limited (HDFC Bank Limited Noida Branch A/C: 09302560000922 :: IFSC Code: HDFC0000930)
- 3. For Credit Card Payments please follow instructions here: http://www.go4hosting.com/go4hosting/
- 4. This invoice shall be treated as credit invoice untill fully paid.
- 5. Please note that your services would be suspended in case Invoice is not paid by due date.
- 6. Go4Hosting is brand under which Cyfuture India Private Limited is marketing its Data Center Hosting Services.
- 7. Any return of cheques/other instrument would attract the additional charges of Rs.750/-

This is computer generated invoice and no need of signature.

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Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

CREDIT NOTE

Sold By

Netcon Technologies India Pvt Ltd

523/3, Bushido Towers,

Near Hindustan Hospital, Nava India

Coimbatore - 641028

State Name: Tamil Nadu Code: 33

PAN: AACCN5199E

MSME No: UDYAM-TN-03-0003237

TAN No: CMBN04045G GSTIN/UIN: 33AACCN5199E1ZG

Sales Order No:

Ext PO Date : Feb 17, 2022

Extern PO No: CSA AGREEMENT

CN No: CNTN-240002 CN Date: May 5, 2023

Original Invoice No:

Jhansi Rd Turari,

Madhya Pradesh

Gwalior, 474001

Order Currency: INR

Place of Supply: Madhya Pradesh

Acknowledgment ID:

E-Invoice IRNN:

Payment Terms: On Execution within 30 Days

Shipping Address

Total Amaunt/.\

Billing Address
ITM University Gwalior

ITM University Gwalior

Jhansi Rd Turari, Madhya Pradesh Gwalior, 474001

Madhya Pradesh

Madhya Pradesh

GSTIN: GSTIN:

S.No	Part No.	Description of Goods and Services	HSN /SAC	GST	Qty	Unit Price	Total
10	SERV61	AWS Consumption credit note For Invoice#TN22-2300278 - ₹ 50,951.00, TN22-2300316 - ₹ 1,54,944.00, TN22-230381 - ₹ 57,286.00	998313	18 %	1.0 ea	2,63,181.00	2,63,181.00

Taxable		CGST		ST/UGST		IGST
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.
2,63,181.00					18 %	47,372.58

2,03,100.92	INK	rotai Amount(+)
47,372.58	INR	Total Tax(+)
0.50	INR	Round Off
3 10 554 00	INR	Grand Total

2 62 400 02

Amount in Words: Three Lakhs Ten Thousand Five Hundred Fifty-four Rupees Only

Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Netcon Technologies India Pvt. Ltd.
Sikkandh
by Sikkandher
er Basha
Basha U
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Terms and Conditions applicable as per the following page

Page : 1 / 1

CIN: U72200TZ2007PTC013558

Sold By

Netcon Technologies India Pvt Ltd

523/3, Bushido Towers,

Near Hindustan Hospital, Nava India

Coimbatore - 641028

PAN: AACCN5199E

MSME No: UDYAM-TN-03-0003237

TAN No: CMBN04045G GSTIN/UIN: 33AACCN5199E1ZG

Sales Order No: 230428 Ext PO Date: Feb 17, 2022

Extern PO No: CSA AGREEMENT

Invoice No: TN22-230555 Invoice Date: Mar 10, 2023 Acknowledgment ID:

Order Currency: INR

Place of Supply: Madhya Pradesh

TDS Category: 194C - TDS on Contractor or Sub Contractors-2%

E-Invoice IRNN :

Payment Terms: On Execution within 30 Days

Shipping Address

Billing Address
ITM University Gwalior

r ITM University Gwalior

Jhansi Rd Turari,Jhansi Rd Turari,Madhya PradeshMadhya PradeshGwalior, 474001Gwalior, 474001

Madhya Pradesh Madhya Pradesh

GSTIN: GSTIN:

5	S.No	Part No.	Description of		GST	Qty	Unit Price	Total
			Goods and Services	/SAC				
	10	SERV61	AWS Consumption For the month of Jan 2023	998313	18 %	1.0 ea	61,231.23	61,231.23
	20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	12,246.25	12,246.25

Taxable	CGST		le CGST SGST/UGST		IGST	
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.
73,477.48					18 %	13,225.95

Total Amount(+)	INR	73,477.48
Total Tax(+)	INR	13,225.95
Round Off	INR	- 0.43

Grand Total INR 86,703.00

Amount in Words: Eighty-six Thousand Seven Hundred Three Rupees Only

TS SO#230011

CIN: U72200TZ2007PTC013558

Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Netcon Technologies India Pvt. Ltd.

Authorized Signature

Terms and Conditions applicable as per the following page

Page : 1 / 2

Sold By

Netcon Technologies India Pvt Ltd

523/3, Bushido Towers,

Near Hindustan Hospital, Nava India

Coimbatore - 641028

PAN: AACCN5199E

MSME No: UDYAM-TN-03-0003237

TAN No: CMBN04045G GSTIN/UIN: 33AACCN5199E1ZG

Sales Order No: 230428 Ext PO Date: Feb 17, 2022 Extern PO No: CSA AGREEMENT

Invoice No: TN22-230555 Invoice Date: Mar 10, 2023 Acknowledgment ID: Order Currency: INR E-Invoice IRNN:

Place of Supply: Madhya Pradesh

TDS Category: 194C - TDS on Contractor or Sub Contractors-2% Payment Terms: On Execution within 30 Days



Billing Address	Shipping Address
ITM University Gwalior	ITM University Gwalior
Jhansi Rd Turari,	Jhansi Rd Turari,
Madhya Pradesh	Madhya Pradesh
Gwalior, 474001	Gwalior, 474001
Madhya Pradesh	Madhya Pradesh
GSTIN:	GSTIN:

General Terms & Conditions for Invoices

- Certified that the particulars given above are true and correct and amounts indicated represents the price charged and that there is no flow of additional consideration, directly or indirectly from the buyer.
- · Interest @ 24 % p.a. will be charged on this invoice if payment is not received within due date.
- · Payment advice is mandatory to account payment with respective invoice.
- · TDS certificate to be shared for the applicable TDS deduction.
- · Treat digitally signed invoices as original invoice, no separate hard copy will be provided if the invoice is digitally signed.
- · In case of any discrepancies, please inform in writing or e-mail to BillingTeam@netcon.in within 3 days from date of invoice failing which it will be construed that the invoice has been accepted in all respect and is good for payments as per mutually agreed T&C.
- · Subject to deal with the disputes between the parties exclusively in courts in Coimbatore Jurisdiction.

Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117 IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore. Account Type: Cash Credit Account

> Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Page : 2 / 2

Sold By

Netcon Technologies India Pvt Ltd

523/3, Bushido Towers,

Near Hindustan Hospital, Nava India

Coimbatore - 641028

State Name: Tamil Nadu Code: 33

PAN: AACCN5199E

MSME No: UDYAM-TN-03-0003237

TAN No: CMBN04045G GSTIN/UIN: 33AACCN5199E1ZG

Sales Order No: 230266

Ext PO Date: Feb 17, 2022

Extern PO No: CSA AGREEMENT

Invoice No: TN22-230600 Invoice Date: Mar 28, 2023

Order Currency: INR

Place of Supply: Madhya Pradesh

TDS Category: 194C - TDS on Contractor or Sub Contractors-2%

Billing Address

Acknowledgment ID:

E-Invoice IRNN:

Payment Terms: On Execution within 30 Days

Shipping Address

ITM University Gwalior
Jhansi Rd Turari,

Madhya Pradesh Gwalior, 474001 Jhansi Rd Turari, Madhya Pradesh

Gwalior, 474001

ITM University Gwalior

Madhya Pradesh

Madhya Pradesh
GSTIN:

GSTIN:

S.No	Part No.	Goods and Services		GST	Qty	Unit Price	Total
10	SERV61			18 %	1.0 ea	58,421.42	58,421.42
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	11,684.28	11,684.28

Taxable	CGST		SG	ST/UGST	IGST		
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.	
70,105.70					18 %	12,619.03	

Total Amount(+)	INR	70,105.70
Total Tax(+)	INR	12,619.03
Round Off	INR	0.27

Grand Total INR 82,725.00

Amount in Words: Eighty-two Thousand Seven Hundred Twenty-five Rupees Only

TS SO#230011

Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Netcon Technologies India Pvt. Ltd.

Authorized Signature

CIN: U72200TZ2007PTC013558

Terms and Conditions applicable as per the following page

Page : 1 / 2



Billing Address	Shipping Address
ITM University Gwalior	ITM University Gwalior
Jhansi Rd Turari,	Jhansi Rd Turari,
Madhya Pradesh	Madhya Pradesh
Gwalior, 474001	Gwalior, 474001
Madhya Pradesh	Madhya Pradesh
GSTIN:	GSTIN:

General Terms & Conditions for Invoices

- Certified that the particulars given above are true and correct and amounts indicated represents the price charged and that there is no flow of additional consideration, directly or indirectly from the buyer.
- · Interest @ 24 % p.a. will be charged on this invoice if payment is not received within due date.
- · Payment advice is mandatory to account payment with respective invoice.
- · TDS certificate to be shared for the applicable TDS deduction.
- · Treat digitally signed invoices as original invoice, no separate hard copy will be provided if the invoice is digitally signed.
- In case of any discrepancies, please inform in writing or e-mail to BillingTeam@netcon.in within 3 days from date of
 invoice failing which it will be construed that the invoice has been accepted in all respect and is good for payments as per
 mutually agreed T&C.
- · Subject to deal with the disputes between the parties exclusively in courts in Coimbatore Jurisdiction.

Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117 IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.
Account Type: Cash Credit Account

Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Page : 2 / 2

Sold By

Netcon Technologies India Pvt Ltd

523/3, Bushido Towers,

Near Hindustan Hospital, Nava India

Coimbatore - 641028

Code: 33 State Name: Tamil Nadu

PAN: AACCN5199E

MSME No: UDYAM-TN-03-0003237

TAN No: CMBN04045G GSTIN/UIN: 33AACCN5199E1ZG

Sales Order No: 230266 Ext PO Date : Feb 17, 2022 Extern PO No: CSA AGREEMENT

Invoice No: TN23-240013 Invoice Date: Apr 19, 2023

Order Currency: INR

Place of Supply: Madhya Pradesh

TDS Category: 194C - TDS on Contractor or Sub Contractors-2%

Billing Address

Acknowledgment ID:

E-Invoice IRNN:

Payment Terms: On Execution within 30 Days

Shipping Address

ITM University Gwalior ITM University Gwalior Jhansi Rd Turari, Jhansi Rd Turari, Madhya Pradesh Madhya Pradesh Gwalior, 474001 Gwalior, 474001

Madhya Pradesh Madhya Pradesh

GSTIN: GSTIN:

S	.No	Part No.	Description of		GST	Qty	Unit Price	Total
			Goods and Services	/SAC				
	10	SERV61	AWS Consumption For the month of March 2023	998313	18 %	1.0 ea	63,926.98	63,926.98
	20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	12,785.40	12,785.40

Т	axable		CGST	SG	ST/UGST	IGST		
	Value	Rate	Amt.	Rate	Amt.	Rate	Amt.	
7	76,712.38					18 %	13,808.23	

INR	76,712.38
INR	13,808.23
INR	0.39
	INR

90,521.00

INR

Grand Total

Ninety Thousand Five Hundred Twenty-one Rupees Only Amount in Words:

TS SO#230011

CIN: U72200TZ2007PTC013558

Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Netcon Technologies India Pvt. Ltd. Sikkand Digitally signed by Sikkandher

Basha U 10:04:47 +05'30'

Terms and Conditions applicable as per the following page

Page : 1 / 2



Billing Address	Shipping Address			
ITM University Gwalior	ITM University Gwalior			
Jhansi Rd Turari,	Jhansi Rd Turari,			
Madhya Pradesh	Madhya Pradesh			
Gwalior, 474001	Gwalior, 474001			
Madhya Pradesh	Madhya Pradesh			
GSTIN:	GSTIN:			

General Terms & Conditions for Invoices

- Certified that the particulars given above are true and correct and amounts indicated represents the price charged and that there is no flow of additional consideration, directly or indirectly from the buyer.
- · Interest @ 24 % p.a. will be charged on this invoice if payment is not received within due date.
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- · TDS certificate to be shared for the applicable TDS deduction.
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- In case of any discrepancies, please inform in writing or e-mail to BillingTeam@netcon.in within 3 days from date of
 invoice failing which it will be construed that the invoice has been accepted in all respect and is good for payments as per
 mutually agreed T&C.
- · Subject to deal with the disputes between the parties exclusively in courts in Coimbatore Jurisdiction.

Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117 IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.

Account Type: Cash Credit Account

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Page : 2 / 2

Sold By

Netcon Technologies India Pvt Ltd

523/3, Bushido Towers,

Near Hindustan Hospital, Nava India

Coimbatore - 641028

Code: 33 State Name : Tamil Nadu

PAN: AACCN5199E

MSME No: UDYAM-TN-03-0003237

TAN No: CMBN04045G GSTIN/UIN: 33AACCN5199E1ZG

Sales Order No: 230266

Extern PO No: CSA AGREEMENT Customer PO/WO Date: Feb 17, 2022

TN23-240068 Invoice No: Invoice Date: May 19, 2023 E-Invoice IRNN:

Order Currency: INR

Place of Supply: Madhya Pradesh

TDS Category: 194C - TDS on Contractor or Sub Contractors-2%

Acknowledgment ID:

Payment Terms: On Execution within 30 Days

Billing Address Shipping Address ITM University Gwalior ITM University Gwalior

Jhansi Rd Turari, Jhansi Rd Turari, Gwalior, 474001 Gwalior, 474001

Madhya Pradesh Madhya Pradesh

GSTIN: GSTIN:

S	S.No	Part No.	Description of		GST	Qty	Unit Price	Total
			Goods and Services	/SAC				
	10	SERV61	AWS Consumption For The Month Of April 2023	998313	18 %	1.0 ea	66,128.66	66,128.66
	20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	13,225.70	13,225.70

Taxable		CGST	SG	ST/UGST		IGST	Total Amount(+)	INR
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.	Total Tax(+)	INR
79,354.36					18 %	14,283.78	Round Off	INR

Grand Total INR 93,638.00

79,354.36 14,283.78

0.14

Ninety-three Thousand Six Hundred Thirty-eight Rupees Only Amount in Words:

TS SO#230011

CIN: U72200TZ2007PTC013558

Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Netcon Technologies India Pvt. Ltd.

Authorized Signature

Terms and Conditions applicable as per the following page



Billing Address	Shipping Address
ITM University Gwalior	ITM University Gwalior
Jhansi Rd Turari,	Jhansi Rd Turari,
Gwalior, 474001	Gwalior, 474001
Madhya Pradesh	Madhya Pradesh
GSTIN:	GSTIN:

General Terms & Conditions for Invoices

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 mutually agreed T&C.
- · Subject to deal with the disputes between the parties exclusively in courts in Coimbatore Jurisdiction.

Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117 IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore. Account Type: Cash Credit Account

> Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Sold By

Netcon Technologies India Pvt Ltd

523/3, Bushido Towers,

Near Hindustan Hospital, Nava India

Coimbatore - 641028

State Name: Tamil Nadu Code: 33

PAN: AACCN5199E

MSME No: UDYAM-TN-03-0003237

TAN No: CMBN04045G GSTIN/UIN: 33AACCN5199E1ZG

Sales Order No: 230266

Extern PO No: CSA AGREEMENT Customer PO/WO Date: Feb 17, 2022

Invoice No: TN23-240172 Invoice Date: Jul 19, 2023

Order Currency: INR

Place of Supply: Madhya Pradesh

TDS Category: 194C - TDS on Contractor or Sub Contractors-2%

netcon Your Technology Partner

Acknowledgment ID:

E-Invoice IRNN:

Payment Terms: On Execution within 30 Days

Billing Address		Shipping Address
ITM University Gwalior	ITM University Gwalior	

Jhansi Rd Turari, Gwalior, 474001

Gwalior, 474001

Jhansi Rd Turari,

Madhya Pradesh Madhya Pradesh

GSTIN: GSTIN:

S.No	Part No.	Description of		GST	Qty	Unit Price	Total
Goods and Services							
10	SERV61 AWS Consumption For The Month Of June 2023		998313	18 %	1.0 ea	63,258.78	63,258.78
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	12,651.80	12,651.80

Taxable		CGST	SG	ST/UGST	IGST		
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.	
75,910.58					18 %	13,663.90	

Total Amount(+)	INR	75,910.58
Total Tax(+)	INR	13,663.90
Round Off	INR	- 0.48
Grand Total	INR	89,574.00

Amount in Words: Eighty-nine Thousand Five Hundred Seventy-four Rupees Only

TS SO#230011

Dr. Omveer Singh REGISTRAR

Netcon Technologies Undia Pvtt Ltd.

Gwalior (M.P.)

Authorized Signature

CIN: U72200TZ2007PTC013558 Terms and Conditions applicable as per the following page



Billing Address	Shipping Address
ITM University Gwalior	ITM University Gwalior
Jhansi Rd Turari,	Jhansi Rd Turari,
Gwalior, 474001	Gwalior, 474001
Madhya Pradesh	Madhya Pradesh
GSTIN:	GSTIN:

General Terms & Conditions for Invoices

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 invoice failing which it will be construed that the invoice has been accepted in all respect and is good for payments as per
 mutually agreed T&C.
- · Subject to deal with the disputes between the parties exclusively in courts in Coimbatore Jurisdiction.

Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117 IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.

Account Type: Cash Credit Account

Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Sold By

Netcon Technologies India Pvt Ltd

523/3, Bushido Towers,

Near Hindustan Hospital, Nava India

Coimbatore - 641028

Code: 33 State Name: Tamil Nadu

PAN: AACCN5199E

MSME No: UDYAM-TN-03-0003237

TAN No: CMBN04045G GSTIN/UIN: 33AACCN5199E1ZG

Sales Order No: 230266

Extern PO No: CSA AGREEMENT Customer PO/WO Date: Feb 17, 2022

TN23-240225 Invoice No: Invoice Date: Aug 18, 2023 E-Invoice IRNN:

Order Currency: INR

Place of Supply: Madhya Pradesh

TDS Category: 194C - TDS on Contractor or Sub Contractors-2%

Acknowledgment ID:

Payment Terms: On Execution within 30 Days

Billing Address Shipping Address ITM University Gwalior

ITM University Gwalior

Jhansi Rd Turari, Gwalior, 474001

Jhansi Rd Turari,

Gwalior, 474001

Madhya Pradesh Madhya Pradesh

GSTIN: **GSTIN:**

S.No	Part No.	Description of Goods and Services	HSN /SAC	GST	Qty	Unit Price	Total
10	SERV61	AWS Consumption For The Month Of July 2023	998313	18 %	1.0 ea	65,601.45	65,601.45
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	13,120.29	13,120.29

Т	Taxable CGST		SG	ST/UGST	IGST		
	Value	Rate	Amt.	Rate	Amt.	Rate	Amt.
-	78,721.74					18 %	14,169.91

78,721.74	INR	Total Amount(+)
14,169.91	INR	Total Tax(+)
0.35	INR	Round Off
92,892.00	INR	Grand Total

Ninety-two Thousand Eight Hundred Ninety-two Rupees Only Amount in Words:

TS SO#230011

Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Netcon Technologies India Pvt. Ltd.

Authorized Signature

CIN: U72200TZ2007PTC013558 Terms and Conditions applicable as per the following page



Billing Address	Shipping Address
ITM University Gwalior	ITM University Gwalior
Jhansi Rd Turari,	Jhansi Rd Turari,
Gwalior, 474001	Gwalior, 474001
Madhya Pradesh	Madhya Pradesh
GSTIN:	GSTIN:

General Terms & Conditions for Invoices

- Certified that the particulars given above are true and correct and amounts indicated represents the price charged and that there is no flow of additional consideration, directly or indirectly from the buyer.
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 invoice failing which it will be construed that the invoice has been accepted in all respect and is good for payments as per
 mutually agreed T&C.
- · Subject to deal with the disputes between the parties exclusively in courts in Coimbatore Jurisdiction.

Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117 IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.
Account Type: Cash Credit Account

Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Sold By

Netcon Technologies India Pvt Ltd

523/3, Bushido Towers,

Near Hindustan Hospital, Nava India

Coimbatore - 641028

Code: 33 State Name : Tamil Nadu

PAN: AACCN5199E

MSME No: UDYAM-TN-03-0003237

TAN No: CMBN04045G GSTIN/UIN: 33AACCN5199E1ZG

Sales Order No: 230266

Extern PO No: CSA AGREEMENT Customer PO/WO Date: Feb 17, 2022

TN23-240276 Invoice No: Invoice Date: Sep 19, 2023 E-Invoice IRNN:

Order Currency: INR

ITM University Gwalior

Place of Supply: Madhya Pradesh

TDS Category: 194C - TDS on Contractor or Sub Contractors-2%

Acknowledgment ID:

Payment Terms: On Execution within 30 Days

Shipping Address

Billing Address

ITM University Gwalior

Jhansi Rd Turari, Gwalior, 474001

Gwalior, 474001

Madhya Pradesh

Jhansi Rd Turari,

Madhya Pradesh

GSTIN:

GSTIN:

S.No	Part No.	Description of		GST	Qty	Unit Price	Total
Goods and Services			/SAC				
10	SERV61 AWS Consumption For The Month Of Aug 2023		998313	18 %	1.0 ea	57,752.88	57,752.88
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	11,550.58	11,550.58

Taxable		CGST	SG	ST/UGST	IGST		
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.	
69,303.46					18 %	12,474.62	

Total Amount(+)	INR	69,303.46
Total Tax(+)	INR	12,474.62
Round Off	INR	- 0.08

Grand Total INR 81,778.00

Eighty-one Thousand Seven Hundred Seventy-eight Rupees Only Amount in Words:

TS SO#230011

Dr. Omveer Singh REGISTRAR **ITM University** Gwalior (M.P.)

Netcon Technologies India Pvt. Ltd.

Authorized Signature

CIN: U72200TZ2007PTC013558 Terms and Conditions applicable as per the following page



Billing Address	Shipping Address
ITM University Gwalior	ITM University Gwalior
Jhansi Rd Turari,	Jhansi Rd Turari,
Gwalior, 474001	Gwalior, 474001
Madhya Pradesh	Madhya Pradesh
GSTIN:	GSTIN:

General Terms & Conditions for Invoices

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 invoice failing which it will be construed that the invoice has been accepted in all respect and is good for payments as per
 mutually agreed T&C.
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Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117 IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.
Account Type: Cash Credit Account

Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Sold By

Netcon Technologies India Pvt Ltd

523/3, Bushido Towers,

Near Hindustan Hospital, Nava India

Coimbatore - 641028

State Name: Tamil Nadu Code: 33

PAN: AACCN5199E

MSME No: UDYAM-TN-03-0003237

TAN No: CMBN04045G GSTIN/UIN: 33AACCN5199E1ZG

Sales Order No: 230266

Extern PO No: CSA AGREEMENT Customer PO/WO Date: Feb 19, 2022

Invoice No: TN23-240322 Invoice Date: Oct 6, 2023

Order Currency: INR

Place of Supply: Madhya Pradesh

TDS Category: 194C - TDS on Contractor or Sub Contractors-2%

netcon
Your Technology Partner

Acknowledgment ID:

E-Invoice IRNN:

Payment Terms: On Execution within 30 Days

Billing Address
Shipping Address
ITM University Gwalior

ITM University Gwalior

Jhansi Rd Turari, Gwalior, 474001 Jhansi Rd Turari, Gwalior, 474001

Madhya Pradesh Madhya Pradesh

GSTIN: GSTIN:

S.No	Part No.	Description of		GST	Qty	Unit Price	Total
		Goods and Services	/SAC				
10	10 SERV61 AWS Consumption For The Month Of Aug 2023		998313	18 %	1.0 ea	66,381.88	66,381.88
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	13,276.38	13,276.38

Taxable	CGST	SG	ST/UGST	IGST		
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.
79,658.26					18 %	14,338.49

79,658.26	INR	Total Amount(+)
14,338.49	INR	Total Tax(+)
0.25	INR	Round Off
93 997 00	INR	Grand Total

Amount in Words: Ninety-three Thousand Nine Hundred Ninety-seven Rupees Only

TS SO#230011

CIN: U72200TZ2007PTC013558

Dr. Omveer Singh REGISTRAR

Netcon Technologies India

Authorized Signature

Terms and Conditions applicable as per the following page



Billing Address	Shipping Address
ITM University Gwalior	ITM University Gwalior
Jhansi Rd Turari,	Jhansi Rd Turari,
Gwalior, 474001	Gwalior, 474001
Madhya Pradesh	Madhya Pradesh
GSTIN:	GSTIN:

General Terms & Conditions for Invoices

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Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117 IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.
Account Type: Cash Credit Account

Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Sold By

Netcon Technologies India Pvt Ltd

523/3, Bushido Towers,

Near Hindustan Hospital, Nava India

Coimbatore - 641028

State Name: Tamil Nadu Code: 33

PAN: AACCN5199E

MSME No: UDYAM-TN-03-0003237

TAN No: CMBN04045G GSTIN/UIN: 33AACCN5199E1ZG

Sales Order No: 230266

Extern PO No: CSA AGREEMENT Customer PO/WO Date: Feb 19, 2022

Invoice No: TN23-240364 Invoice Date: Nov 7, 2023

Order Currency: INR

Place of Supply: Madhya Pradesh

TDS Category: 194C - TDS on Contractor or Sub Contractors-2%

netcon®
Your Technology Partner

Acknowledgment ID:

E-Invoice IRNN:

Payment Terms: On Execution within 30 Days

Billing Address Shipping Address
ITM University Gwalior ITM University Gwalior

Jhansi Rd Turari, Gwalior, 474001 Jhansi Rd Turari, Gwalior, 474001

Madhya Pradesh Madhya Pradesh

GSTIN: GSTIN:

S.1	o Part No.	Description of		GST	Qty	Unit Price	Total
		Goods and Services	/SAC				
10	SERV61	AWS Consumption For The Month Of Sep 2023	998313	18 %	1.0 ea	65,826.36	65,826.36
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	13,165.27	13,165.27

Taxable CGST		SG	ST/UGST	IGST		
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.
78,991.63					18 %	14,218.49

Total Amount(+)	INR	78,991.63
Total Tax(+)	INR	14,218.49
Round Off	INR	- 0.12
Grand Total	INR	93,210.00

Amount in Words: Ninety-three Thousand Two Hundred Ten Rupees Only

TS SO#230011

CIN: U72200TZ2007PTC013558

Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Netcon Technologies India Pvt. Ltd.

Authorized Signature

Terms and Conditions applicable as per the following page



Billing Address	Shipping Address	
ITM University Gwalior	ITM University Gwalior	
Jhansi Rd Turari,	Jhansi Rd Turari,	
Gwalior, 474001	Gwalior, 474001	
Madhya Pradesh	Madhya Pradesh	
GSTIN:	GSTIN:	

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Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117 IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.

Account Type: Cash Credit Account

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Sold By

Netcon Technologies India Pvt Ltd

523/3, Bushido Towers,

Near Hindustan Hospital, Nava India

Coimbatore - 641028

Code: 33 State Name: Tamil Nadu

PAN: AACCN5199E

MSME No: UDYAM-TN-03-0003237

TAN No: CMBN04045G GSTIN/UIN: 33AACCN5199E1ZG

Sales Order No: 230266

Extern PO No: CSA AGREEMENT Customer PO/WO Date: Feb 19, 2022

TN23-240380 Invoice Date: Nov 17, 2023 E-Invoice IRNN: Invoice No:

Order Currency: INR

Place of Supply: Madhya Pradesh

TDS Category: 194C - TDS on Contractor or Sub Contractors-2%

Acknowledgment ID:

Payment Terms: On Execution within 30 Days

Shipping Address

Billing Address

ITM University Gwalior

Jhansi Rd Turari, Gwalior, 474001

Gwalior, 474001

CIN: U72200TZ2007PTC013558

Jhansi Rd Turari,

Madhya Pradesh

ITM University Gwalior

Madhya Pradesh

GSTIN:

GSTIN:

S.No	Part No.	Description of		GST	Qty	Unit Price	Total
		Goods and Services	/SAC				
10	10 SERV61 AWS Consumption For the Month of Oct 2023		998313	18 %	1.0 ea	67,394.47	67,394.47
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	13,478.89	13,478.89

Taxable		CGST	SG	ST/UGST	IGST		
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.	
80,873.36					18 %	14,557.20	

Total Amount(+)	INR	80,873.36
Total Tax(+)	INR	14,557.20
Round Off	INR	0.44

Grand Total INR 95,431.00

Ninety-five Thousand Four Hundred Thirty-one Rupees Only Amount in Words:

Netcon Technologies India Pxt.

Gwalior (M.P.) Authorized Signature

Terms and Conditions applicable as per the following page



Billing Address	Shipping Address
ITM University Gwalior	ITM University Gwalior
Jhansi Rd Turari,	Jhansi Rd Turari,
Gwalior, 474001	Gwalior, 474001
Madhya Pradesh	Madhya Pradesh
GSTIN:	GSTIN:

General Terms & Conditions for Invoices

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 invoice failing which it will be construed that the invoice has been accepted in all respect and is good for payments as per
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Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117 IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore. Account Type: Cash Credit Account

> Dr. Omveer Singh REGISTRAR ITM University

Sold By

Netcon Technologies India Pvt Ltd

523/3, Bushido Towers,

Near Hindustan Hospital, Nava India

Coimbatore - 641028

Code: 33 State Name: Tamil Nadu

PAN: AACCN5199E

MSME No: UDYAM-TN-03-0003237

TAN No: CMBN04045G GSTIN/UIN: 33AACCN5199E1ZG

Sales Order No: 230266

Extern PO No: CSA AGREEMENT Customer PO/WO Date: Feb 19, 2022

TN23-240425 Invoice Date: Dec 12, 2023 E-Invoice IRNN: Invoice No:

Order Currency: INR

Place of Supply: Madhya Pradesh

TDS Category: 194C - TDS on Contractor or Sub Contractors-2%

Billing Address

Payment Terms: On Execution within 30 Days

Shipping Address

ITM University Gwalior

Jhansi Rd Turari, Gwalior, 474001

ITM University Gwalior

Acknowledgment ID:

Jhansi Rd Turari, Gwalior, 474001

Madhya Pradesh

Madhya Pradesh

GSTI	N :	GSTI	SSTIN:					
S.No	Part No.	Description of		GST	Qty	Unit Price	Total	
		Goods and Services						
10	CLD_SSL	SSL renewal Period : 28th Nov 2023 to 29th Nov 2024	997331	18 %	1.0 ea	6,000.00	6,000.00	

Taxable		CGST	SG	ST/UGST	IGST	
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.
6,000.00					18 %	1,080.00

6,000.00 Total Amount(+) INR 1,080.00 Total Tax(+) **INR**

> **Round Off** INR 0.00

7,080.00 **Grand Total INR**

Amount in Words: Seven Thousand Eighty Rupees Only

Netcon Technologies India Pvt. Ltd. Gwalior (M.P.)

Authorized Signature

CIN: U72200TZ2007PTC013558 Terms and Conditions applicable as per the following page



Billing Address	Shipping Address
ITM University Gwalior	ITM University Gwalior
Jhansi Rd Turari,	Jhansi Rd Turari,
Gwalior, 474001	Gwalior, 474001
Madhya Pradesh	Madhya Pradesh
GSTIN:	GSTIN:

General Terms & Conditions for Invoices

- Certified that the particulars given above are true and correct and amounts indicated represents the price charged and that there is no flow of additional consideration, directly or indirectly from the buyer.
- · Interest @ 24 % p.a. will be charged on this invoice if payment is not received within due date.
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 invoice failing which it will be construed that the invoice has been accepted in all respect and is good for payments as per
 mutually agreed T&C.
- · Subject to deal with the disputes between the parties exclusively in courts in Coimbatore Jurisdiction.

Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117 IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.

Account Type: Cash Credit Account

Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Sold By

Netcon Technologies India Pvt Ltd

523/3, Bushido Towers,

Near Hindustan Hospital, Nava India

Coimbatore - 641028

State Name: Tamil Nadu Code: 33

PAN: AACCN5199E

MSME No: UDYAM-TN-03-0003237

TAN No: CMBN04045G GSTIN/UIN: 33AACCN5199E1ZG

Sales Order No: 230266

Extern PO No: CSA AGREEMENT Customer PO/WO Date: Feb 19, 2022

Invoice No: TN23-240460 Invoice Date: Jan 9, 2024

Order Currency: INR

Place of Supply: Madhya Pradesh

TDS Category: 194C - TDS on Contractor or Sub Contractors-2%

netcon Your Technology Partner

Acknowledgment ID:

E-Invoice IRNN:

Gwalior, 474001

Payment Terms: On Execution within 30 Days

Billing Address

ITM University Gwalior

Jhansi Rd Turari,

Shipping Address

ITM University Gwalior

Jhansi Rd Turari,

Jhansi Rd Turari, Gwalior, 474001

Madhya Pradesh Madhya Pradesh

GSTIN: GSTIN:

S.No	Part No.	Description of Goods and Services	HSN /SAC	GST	Qty	Unit Price	Total
10	SERV61	AWS Consumption For the Month of Nov 2023	998313	18 %	1.0 ea	67,608.98	67,608.98
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	13,520.65	13,520.65

Taxable	CGST		SG	ST/UGST	IGST	
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.
81,129.63					18 %	14,603.33

Total Amount(+)	INR	81,129.63
Total Tax(+)	INR	14,603.33
Round Off	INR	0.04
Grand Total	INR	95,733.00

Amount in Words: Ninety-five Thousand Seven Hundred Thirty-three Rupees Only

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Netcon Technologies India Pvt. Ltd.

Authorized Signature

CIN: U72200TZ2007PTC013558 Terms and Conditions applicable as per the following page



Billing Address	Shipping Address
ITM University Gwalior	ITM University Gwalior
Jhansi Rd Turari,	Jhansi Rd Turari,
Gwalior, 474001	Gwalior, 474001
Madhya Pradesh	Madhya Pradesh
GSTIN:	GSTIN:

General Terms & Conditions for Invoices

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 mutually agreed T&C.
- · Subject to deal with the disputes between the parties exclusively in courts in Coimbatore Jurisdiction.

Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117 IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore. Account Type: Cash Credit Account

Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)

Sold By

Netcon Technologies India Pvt Ltd

523/3, Bushido Towers,

Near Hindustan Hospital, Nava India

Coimbatore - 641028

Code: 33 State Name: Tamil Nadu

PAN: AACCN5199E

MSME No: UDYAM-TN-03-0003237

TAN No: CMBN04045G GSTIN/UIN: 33AACCN5199E1ZG

Sales Order No: 230266

Extern PO No: CSA AGREEMENT Customer PO/WO Date: Feb 19, 2022

TN23-240484 Invoice Date: Jan 24, 2024 E-Invoice IRNN: Invoice No:

Order Currency: INR

Place of Supply: Madhya Pradesh

TDS Category: 194C - TDS on Contractor or Sub Contractors-2%

Acknowledgment ID:

Payment Terms: On Execution within 30 Days

Billing Address		Shipping Address
alior	ITM University Gwalior	

ITM University Gwalion Jhansi Rd Turari,

CIN: U72200TZ2007PTC013558

Gwalior, 474001

Jhansi Rd Turari, Gwalior, 474001

Madhya Pradesh Madhya Pradesh

GSTIN: GSTIN:

S.No	Part No.	Description of Goods and Services	HSN /SAC	GST	Qty	Unit Price	Total
10	SERV61	AWS Consumption For the Month of Dec 2023	998313	18 %	1.0 ea	69,298.71	69,298.71
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	13,859.74	13,859.74

Taxable	CGST		SG	ST/UGST	IGST	
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.
83,158.45					18 %	14,968.52

Total Amount(+)	INR	83,158.45
Total Tax(+)	INR	14,968.52
Round Off	INR	0.03
Grand Total	INR	98,127.00

Ninety-eight Thousand One Hundred Twenty-seven Rupees Only Amount in Words:

> Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Netcon Technologies India Pvt. Ltd.

Authorized Signature

Terms and Conditions applicable as per the following page



Billing Address	Shipping Address
ITM University Gwalior	ITM University Gwalior
Jhansi Rd Turari,	Jhansi Rd Turari,
Gwalior, 474001	Gwalior, 474001
Madhya Pradesh	Madhya Pradesh
GSTIN:	GSTIN:

General Terms & Conditions for Invoices

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 mutually agreed T&C.
- · Subject to deal with the disputes between the parties exclusively in courts in Coimbatore Jurisdiction.

Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117 IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.
Account Type: Cash Credit Account

Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Sold By

Netcon Technologies India Pvt Ltd

DVP Building First Floor, Old No.25/1, New No. 4,

Kalapatti Main Road, Civil Aerodrome Post, Nehru Nagar West, Coimbatore - 641014.

State Name : Tamil Nadu Code: 33

PAN: AACCN5199E

MSME No: UDYAM-TN-03-0003237

TAN No: CMBN04045G GSTIN/UIN: 33AACCN5199E1ZG

Sales Order No: 230266

Extern PO No: CSA AGREEMENT Customer PO/WO Date: Feb 19, 2022

TN23-240573 Invoice Date: Mar 19, 2024 E-Invoice IRNN: Invoice No:

Order Currency: INR

Place of Supply: Madhya Pradesh

TDS Category: 194C - TDS on Contractor or Sub Contractors-2%

Acknowledgment ID:

Payment Terms: On Execution within 30 Days

Billing Address Shipping Address ITM University Gwalior ITM University Gwalior

Jhansi Rd Turari, Gwalior 474001

CIN: U72200TZ2007PTC013558

Jhansi Rd Turari, **Gwalior 474001**

Madhya Pradesh Madhya Pradesh

GSTIN: GSTIN:

S.No	Part No.	Description of		GST	Qty	Unit Price	Total
		Goods and Services	/SAC				
10	SERV61	AWS Consumption For the Month of Jan 2024	998313	18 %	1.0 ea	67,455.42	67,455.42
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	13,491.08	13,491.08

Taxable	CGST		SG	ST/UGST	IGST	
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.
80,946.50					18 %	14,570.37

Total Amount(+)	INR	80,946.50
Total Tax(+)	INR	14,570.37
Round Off	INR	0.13
Grand Total	INR	95,517.00

Ninety-five Thousand Five Hundred Seventeen Rupees Only Amount in Words:

> Dr. Omveer Singh REGISTRAR ITM University

Netcon Technologies India Pvt. Ltd.

Authorized Signature

Terms and Conditions applicable as per the following page



Billing Address	Shipping Address
ITM University Gwalior	ITM University Gwalior
Jhansi Rd Turari,	Jhansi Rd Turari,
Gwalior 474001	Gwalior 474001
Madhya Pradesh	Madhya Pradesh
GSTIN:	GSTIN:

General Terms & Conditions for Invoices

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 mutually agreed T&C.
- · Subject to deal with the disputes between the parties exclusively in courts in Coimbatore Jurisdiction.

Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117 IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore. Account Type: Cash Credit Account

> Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Sold By

Netcon Technologies India Pvt Ltd

DVP Building First Floor, Old No.25/1, New No. 4,

Kalapatti Main Road, Civil Aerodrome Post, Nehru Nagar West, Coimbatore – 641014.

State Name: Tamil Nadu Code: 33

PAN: AACCN5199E

MSME No: UDYAM-TN-03-0003237

TAN No: CMBN04045G GSTIN/UIN: 33AACCN5199E1ZG

Sales Order No: 230266

Extern PO No: CSA AGREEMENT Customer PO/WO Date: Feb 19, 2022

Invoice No: TN24-250009 Invoice Date: Apr 22, 2024

Order Currency: INR

Place of Supply: Madhya Pradesh

TDS Category: 194C - TDS on Contractor or Sub Contractors-2%

netcon®
Your Technology Partner

Acknowledgment ID:

E-Invoice IRNN:

Payment Terms: On Execution within 30 Days

Billing Address Shipping Address

ITM University Gwalior

Jhansi Rd Turari, Gwalior 474001 ITM University Gwalior

Jhansi Rd Turari, Gwalior 474001

Madhya Pradesh Madhya Pradesh

GSTIN: GSTIN:

S.No	Part No.	Description of	HSN	GST	Qty	Unit Price	Total
		Goods and Services	/SAC				
10	SERV61	AWS Consumption For the Month of Feb 2024	998313	18 %	1.0 ea	72,125.25	72,125.25
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	14,425.05	14,425.05
30	CLD_AWS_PS	CL-AWSC-PREMIUMSUPPORT	998313	18 %	1.0 ea	4,291.18	4,291.18

Taxable	CGST		SG	ST/UGST	IGST	
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.
90,841.48					18 %	16,351.47

90,841.48	INR	Total Amount(+)
16,351.47	INR	Total Tax(+)
0.05	INR	Round Off
1,07,193.00	INR	Grand Total

Amount in Words: One Lakhs Seven Thousand One Hundred Ninety-three Rupees Only

TS SO#230011

Dr. Omveer Singh REGISTRAR ITM University

Netcon Technologies India Pvt. Ltd.

Authorized Signature

CIN: U72200TZ2007PTC013558 Terms and Conditions applicable as per the following page



Billing Address	Shipping Address
ITM University Gwalior	ITM University Gwalior
Jhansi Rd Turari,	Jhansi Rd Turari,
Gwalior 474001	Gwalior 474001
Madhya Pradesh	Madhya Pradesh
GSTIN:	GSTIN:

General Terms & Conditions for Invoices

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Bank details:

Account Name: Netcon Technologies India Private Limited

Bank: ICICI Bank

Account No: 001651000117 IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.

Account Type: Cash Credit Account

Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Sold By

Netcon Technologies India Pvt Ltd

DVP Building First Floor, Old No.25/1, New No. 4,

Kalapatti Main Road, Civil Aerodrome Post, Nehru Nagar West, Coimbatore - 641014.

State Name: Tamil Nadu Code: 33

PAN: AACCN5199E

MSME No: UDYAM-TN-03-0003237

TAN No: CMBN04045G GSTIN/UIN: 33AACCN5199E1ZG

Sales Order No: 230266

Extern PO No: CSA AGREEMENT Customer PO/WO Date: Feb 19, 2022

TN24-250037 Invoice No: Invoice Date: May 14, 2024 E-Invoice IRNN:

Order Currency: INR

Jhansi Rd Turari,

CIN: U72200TZ2007PTC013558

Gwalior, 474001

Place of Supply: Madhya Pradesh

TDS Category: 194C - TDS on Contractor or Sub Contractors-2%

Acknowledgment ID:

On Execution within 30 Days Payment Terms:

Shipping Address

Billing Address

ITM University Gwalior ITM University Gwalior

> Jhansi Rd Turari, Madhya Pradesh Gwalior, 474001

Madhya Pradesh Madhya Pradesh

GSTIN: GSTIN:

S.No	Part No.	Description of Goods and Services	HSN /SAC	GST	Qty	Unit Price	Total
10	SERV61	AWS Consumption For the Month of Mar 2024	998313	18 %	1.0 ea	76,663.38	76,663.38
20	CLD_MS	Managed Service/ Professional Services	998313	18 %	1.0 ea	15,332.68	15,332.68

Taxable	CGST		SG	ST/UGST	IGST	
Value	Rate	Amt.	Rate	Amt.	Rate	Amt.
91,996.06					18 %	16,559.29

Total Amount(+)	INR	91,996.06
Total Tax(+)	INR	16,559.29
Round Off	INR	- 0.35
Grand Total	INR	1.08.555.00

One Lakhs Eight Thousand Five Hundred Fifty-five Rupees Only Amount in Words:

> Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Netcon Technologies India Pvt. Ltd.

Authorized Signature

Terms and Conditions applicable as per the following page



Billing Address	Shipping Address
ITM University Gwalior	ITM University Gwalior
Jhansi Rd Turari,	Jhansi Rd Turari,
Gwalior, 474001	Madhya Pradesh
	Gwalior, 474001
Madhya Pradesh	Madhya Pradesh
GSTIN:	GSTIN:

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Bank details:

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Bank: ICICI Bank

Account No: 001651000117 IFSC No: ICIC0000016

Branch: Trichy Road, Coimbatore.

Account Type: Cash Credit Account

Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Netcon Technologies India Private Limited Ledger Account

Madhya Pradesh, India 10-Jul-23 to 22-Jun-24

D	ate Particulars	Reference No. Reference	Vch Type	Vch No. "	Bank Date"	: Debit	Page 1 Credit
1	10-Jul-23 Cr BANK HDFC A/C 5020001		Payment	1328	10-Jul-23	94,333.00	
+//	CHQNO. 21193 DT PAID AGAISNT INN MAY 2023 ORDER E FOR AWS CLOUD F VERIFIED BY SAN'S SHRIVASTAVA	OICE OF BY VC SIR PARTNER			2		
2	Dr. SMART CALSSES EXP		Journal	1902			95,959.00
S.	CHONO. 21193 DT PAID AGAISNT INN MAY 2023 ORDER E FOR AWS CLOUD F VERIFIED BY SANT SHRIVASTAVA AS I	OICE OF BY VC SIR PARTNER TOSH PER					
3	Cr TDS ON CONTRA		Journal	1903		1,626.00	
	CHQNO. 21193 DT PAID AGAISNT INNO MAY 2023 ORDER E FOR AWS CLOUD F VERIFIED BY SANT SHRIVASTAVA AS I INVOICE ENCLSOE 81321@ 2%	OICE OF BY V¢ SIR PARTNER TOSH PER		SII			
4	Dr BANK HDFC A/C 5020001	2280228	Receipt	1335	10-Jul-23		94,333.00
	CHONO. 21193 DT PAID AGAISNT INNO MAY 2023 ORDER E FOR AWS CLOUD F VERIFIED BY SANT SHRIVASTAVA CHE CANCEL	10.07.2023 OICE OF BY VC SIR PARTNER FOSH		·		1 90 990 90	
5	3-Aug-23 Cr BANK HDFC A/C 5020001 AMOUNT PAID AGA		Payment	1/59	3-Aug-23	1,82,389.00	
•	MONTH BILLS		1	2242			
6	Cr TDS ON CONTRA AMOUNT PAID AGA MONTH BILLS		Journal	2343		1,518.00	
7	Dr SMART CALSSES EXP	PENSES	Journal	2350			89,574.00
(0)	INVOICE NO TN23-2 19.07.23 ASPER BIL ENCLSOED WITH B VOUCHER TDS R S 75910.58	LS PANK					
	Carried Over					2,79,866.00 2	2,79,866.00



Scontinued ...

Dr. Omveer Singh REGISTRAR ITM University Gwalior (M.P.)

Y: GWALIOR

	nnologies India Private Limited Ledger Accor		Vch No. "Bank Date"	: Debit	Page 2 Credit
	Brought Forward			2,79,866.00	2,79,866.00
8	3-Aug-23 Cr TDS ON CONTRACTOR	Journal	2351	1,599.00	
9	26-Oct-23 Dr SMART CALSSES EXPENSES	Journal	4133	1,000.00	93,997.00
	INVOICE NO TN23-240322 DT 06.10.2023 AWS CONSUMPTION FOR THE MONTH OF AUG 2023 79658.26 +14338.49+.25= 93997				
10	Cr TDS ON CONTRACTOR	Journal	4134	1,593.00	-
11	INVOICE NO TN23-240322 DT 06.10.2023 AWS CONSUMPTION FOR THE MONTH OF AUG 2023 79658.26 +14338.49+.25= 93997 Cr BANK HDFC AC 5020012280228	Payment	3297 26-Oct-23	90,805.00	
	Being paid against credit	- ajmon	324 - 25 001 20	00,000.00	
	balance as per bills verifeid by santosh shrivastavaorder by ranjit sir				
12	23-Nov-23 Dr SMART CALSSES EXPENSES INVOICE NO TN23-240225 DT	Journal	4662		92,892.00
	18.08.2023 AWS CONSUMPTION FOR THE MONTH OF JULY 2023 AND MANAGED SERVICE /PROFESSIONAL SERVICES TDS@2% ON 78721.74				
13	Cr TDS ON CONTRACTOR	Journal	4663	1,574.00	
	INVOICE NO TN23-240225 DT 18.08.2023 AWS CONSUMPTION FOR THE MONTH OF JULY 2023 AND MANAGED SERVICE /PROFESSIONAL SERVICES TDS@2% ON 78721.74		4		
14	Dr. SMART CALSSES EXPENSES	Journal	4664		93,210.00
	INVOICE NO TN23-240364 DT 07.11.2023 AWS CONSUMPTION FOR THE MONTH OF SEPTEMBER 2023 AND MANAGED SERVICE /PROFESSONAL SERVICES ASPER BILLS				
15	Cr TDS ON CONTRACTOR	Journal	4665	1,580.00	
	INVOICE NO TN23-240364 DT 07.11.2023 AWS CONSUMPTION FOR THE MONTH OF SEPTEMBER 2023 AND MANAGED SERVICE /PROFESSONAL SERVICES ASPER BILLS TDS @2% ON	*		136	
	Carried Over			Dr. Omveer St	

REGISTRAR
ITM University Gwalior (M.P.)

Y: GWALIOR

	Particulars Reference No. Ref	rence Date V	ch Type	Vch No. "E	Bank Date"	:	Debit	Page Credi
	Brought Forward						3,77,017.00	
16	1-Dec-23 Dr SMART CALSSES EXPENSES		Journal	475	4			95,431.0
	INVOICE NO TN23-240380 DT 17.11.2023 AWS CONSUMPTION FOR THE MONTH OF OCT 2023 RS 67394.47 AND MANAGED SERVICE PROFESSIONAL SERVICES RS 13478= 80873.6 +14557.20= 95431 ASPER BILL VERIFIED BY VC SIR ORDERS					E		33,401.0
17	Cr TDS ON CONTRACTOR		Journal	4755			4 047 00	
	INVOICE NO TN23-240380 DT 17.11.2023 AWS CONSUMPTION FOR THE MONTH OF OCT 2023 RS 67394.47 AND MANAGED SERVICE PROFESSIONAL SERVICES RS 13478= 80873.6 +14557.20= 95431 ASPER BILL VERIFIED BY VC SIR ORDERS			9			1,617.00	
65	TDS@2% ON 80873.36				[1]		1	
18	4-Dec-23 Cr BANK HDFC AIC 50200012280228 AMOUNT PAID AGAINT CR. BALANCE.		Payment	- 3944	4-Dec-23		2,76,762.00	
19	28-Mar-24 Cr BANK HDFC A/C 50200012280228		Payment	6400	30-Mar-24			
	¢HQ.NO.024407/28.03.2024 FOR AWS SERVER RAYMENTCONSUMPTION FOR MONTH JAN'2024 AND MANGED SERVICES.						93,899.00	
20	31-Mar-24 Dr SMART CALSSES EXPENSES		Journal	7325				95,517.00
21	INVOICE NO TN2-240573 DT 19.03.24 FOR THE MONTH OF JAN 2024 AWS CONSUMPTION TOTLA BILL RS 67455.42 +13491.08= 80946.50+14570.37 = 95517/- TDS@2% ON 80946 Dr MISC OFFICE EXPENSES			4				
22	Cr TDS ON CONTRACTOR		Journal	8057 7332				1.00
	INVOICE NO TN2-240573 DT 19.03.24 FOR THE MONTH OF JAN 2024 AWS CONSUMPTION TOTLA BILL RS 67455.42 +13491.08= 80946.50+14570.37 = 95517/- TDS@2% ON 80946						1,619.00	
1	2					7	,50,914.00 7	,50,914.00
23	4-Jun-24 Dr SMART CALSSES EXPENSES TN24250037	14.May 24	Journal	4000		Ī		
	INVOICE NO TN24-250037 DT 14.05.2024 FOR THE MONTH OF MARCH 2024 76663.38 +15332.68= 91996.06+16559.28 = 108555 ASPER BILL ENCLOSED Carried Over	ermay-24	vournal	1096			1	,08,555.00



Dr. Omveerosingd...
REGISTRAR
ITM University
Gwalior (M.P.)

Y: GWALIOR

-	Particulars Reference No. Re	erence Date VC	h Type	Vch No. "E	Bank Date"	: Debit	Page 4 Credi
1	Brought Forward						1,08,555.00
24	4-Jun-24 Cr TDS ON CONTRACTOR TN242	0037 14-May-24	Journal	1097	7	1,840.00	
Ŷ.	INVOICE NO TN24-250037 DT 14.05.2024 FOR THE MONTH OF MARCH 2024 76663.38 +15332.68= 91996.06+16\$59.2 = 108555 ASPER BILL ENCLOSED ON 91996					1,010.00	
25	Dr SMART CALSSES EXPENSES TN23-24	12-Dec-23	Journal	1168	3		7,080.00
26	INVOICE NO TN23-240425D T 04.06.2024 SSL RENEWAL RERIOD 28.11.23 TO 29.11.24 Cr TDS ON CONTRACTOR TN2:44	10 Dec 00	la company				7,000.00
	INVOICE NO TN23-240425D T	HZ 12-DEC-23	Journal	1169	,	120.00	
-	04.06.2024 SSL RENEWAL RERIOD 28.11.23 TO 29.11.24		93 82	10			
27	Dr SMART CALSSES EXPENSES TN23-24	460 9-Jan-24	Journal	1170			95,733.00
	INVOICE NO TN23-240460 DT 09.01.24 AWS CONSUMPTION FOR THE MONTH OF NOV 202	3					
28	Cr TDS ON CONTRACTOR TN23-240	60 9-Jan-24	Journal	1171		1,623.00	
	INVOICE NO TN23-240460 DT 09.01.24 AWS CONSUMPTION FOR THE MONTH OF NOV 202	3		9			
29	Dr SMART CALSSES EXPENSES TN23-240	84 24-Jan-24	Journal	1172			98,127.00
30	INVOICE NO TN23-240484 DT 24.01.2024 AWS CONSUMPTION FOR HTE MONTH OF DEC 2023 Cr TDS ON CONTRACTOR TN23-240	84 24-Jan-24	Journal	1173		1,000,00	30,127.00
	INVOICE NO TN23-240484 DT 24.01.2024 AWS CONSUMPTION FOR HTE MONTH OF DEC 2023	V. 51 VOIP24	voinai	11//3		1,663.00	
31	11-Jun-24 Cr BANK HDFC A/C 50200012280228 1341	7-Jun-24	Payment	1446	11 lun 01	0.04.040.00	
	AMOUNT PAID AGAINST CR.	7-0uii-24	rayment	1446	11-Jun-24	3,04,249.00	
	BALANCE						
	*	4 1				10 60 400 00	0.00.400.00
	1					10,60,409.00 1	0,00,409.00



Dr. Omveer Singh
REGISTRAR
ITM University
Gwalior (M.P.)