



(Approved by AICTE, PCI and Affiliated to IKGPTU, Jalandhar)

SUPPORTING DOCUMENT FOR 4.3.3

Details of Available Bandwidth of Internet Connection in the Institution



BR	OADBAN	QUADRANT TELEVE	NTURE	SLIMITED	ORIGNAL FOR BECIPIENT
	т	D B - 71, Industrial Area, Phase 7, 1: 5090000 Fex : 5092107 , PAN NO - AABO GSTIN NO -03AABCT2862R12Z, STATE-J	The second second	The second	197474
Procession of the local division of the loca	NT NO:	INV9NG90909090909350809	arrent a	INVOICE NUMBER	
MAIL TO		HAR RALEDUCATIONAL SOCIETY		INVOICE DATE	PUN18000085808
	al source many	U.P.O. Another, Purper, India, 143001		HOULE DATE	2-Nov-21
OSTIN N	0			DUE DATE	16-Nov-21
STATE	-	NA		BILLING CYCLE	MONTHLY
STATE N	the second s	PUNJAD		INVOIC	E PERIOD
PLACE	F SUPPLY:	PUNJAD		INVOICE FROM	INVOICE TO
BILL TO	Inuminum	The second se		1-Nov-21	30-Nov-21
	N) SCHAN KHU	RAI EDUCATIONAL SOCIETY ID, G.P.O, Amiliam, Punjab, India, 143001		PO NO	29/10/2018
GSTIN N		INA		PODATE	29-Oct-18
STATE C		NA		DATE OF ACTIVATION BANDWIDTH	160 Mbgs *
STATE N	AME:	PUNJAB		ANNUAL CHARGES	the maps
					Athount (Rs.)
		PREVIOUS DUE	-		ermosint (res.)
	ONE TIME CHARGE		ř.		15000.00 -
		CURRENT PERIOD CHARGES		25	28800.00
1 2		TAXABLE VALUE			43800.00
0 0			@ 18%		
		0.001	T @ 9%	3,942.00	
4 8	SGST @ 9% 3,942.00 TOTAL CURRENT PERIOD CHARGES			7684.00	
	TOTAL AMOUNT (PREVIOUS BILL + CURRENT BILL)				
		MENTS RECEIVED	_		
	LESS: TDS			ROUND OFF	
	TANT :	NET AMOUNT PAYABLE BY	DUE DATE		51684.00
. Tax not p . Please pa All payments Discrepan Please pay and any CA Remittance or Bank Del count No-0	ayable under y by demand received til 30 cy, if any, m y your dues t SH PAYMEP a through R ails: IDBI Ba 0201020000	RCM. I Draft/Cheque in Favour of "Quadrant T th of the month have been accounted in the bit. ay please be intimated by customer wit shrough Cheque / Draft/ NEFT and Onlin IT is at your risk , therefore please avo IGS/NEFT/Fund Transfer: -	After 30th st thin 10 da ne mode (tail be accounted in the next ys from the date of inv only . We do not encou	olce.
	000003508			INV . NO. AMOUNT (Rs.):	PUN1800008
and the second second second second		P.O. Amritaar,		DUE DATE :	16-No
		NVV		A	5-00/11

C	NNECT	QUADRANT TELEVES			
BRC	Tel 50	D - 71, Industrial Area, Phase 7,5 90000 Fax: 5092107, PAN NO - AARCT TIN NO -03AARCT2962R122, STATE-PU	24628 CIN L00000MH1946PLC	197474 84	
-	and the second se	ASNG0000000000350#09	INVOICE NUMBER	PUN18000070592	
ACCOUNT	11 110	RALEDUCATIONAL SOCIETY	INVOICE DATE	2-Apr-21	
MAIL TO	BOND HAR	And E OUCATIONAL SOCIETY			
22/06/2	31111		DUE DATE	16-Apr-21	
			BILLING CYCLE	MONTHLY	
GSTIN NO		NA NA	and the second se	PERIOD	
STATE CODE		PUNJAR	INVOICE FROM	INVOICE TO	
succession of the local division of the loca	F SUPPLY:	PUNJAB	1-Apr-21	30-Apr-21	
And in case of the local division of the loc	1	and the second se			
DILL TO:		DUCATIONAL SOCIETY	PONO	36/06/2017	
INIT (COMM	PERMAN NOURD, G.F	O, Amothan, Purgeb, India, 143001	PODATE	26-Jun-17	
USTIN NO	I INA		DATE OF ACTIVATION	/	
STATE CO			BANDWIDTH	144 Mpbs	
TATE NA		NJAB	ANNUAL CHARGES		
_	1			Amount (Rs.)	
	-	PREVIOUS DUE			
		ONE TIME CHARGES :	1		
		CURRENT PERIOD CHARG	εs	28800.00	
		Connent render clotte	語名		
	-	TAXABLE VALUE	and the second se	28800.00	
1					
		CGST		51:4.00	
SGST @ 9% 2,592.00 TOTAL CURRENT PERIOD CHARGES				33984.00	
L.		TOTAL CORRENT PERIOD CIO		33934 00	
H	TOTAL AMOUNT (PREVIOUS BILL + CURRENT BILL)				
H					
h	LESS: PAYMENT	SRECEIVED			
	LESS: TDS RECE	IVED	ROUND OFF	33984.00	
F		NET AMOUNT PAYABLE BY DU	Tos e		
ix not pay ease pay seyments m screpancy	eceived till 30th of the y, if any, may ple your dues throug SH PAYMENT is a through RTGS/N	Cheque in Favour of "Quadrant Tele e month have been accounted in the bit. Any ase be intimated by customer within ph Cheque / Draft/ NEFT and Online i at your risk , therefore please avoid to EFT/Fund Transfer: mited	r 30th shall be accounted in the next bi t 10 days from the date of invoir mode only . We do not encours	00.	
mittance i Bank Deta	ils: IDBI Bank Li	and the state of t			
mittance f Jank Deta unt No-00	20102000006835	, IFSC Code-IBKL0000020	M 2109.2		
mittance Jank Deta unt No-00 th: SCF 51	20102000006835 8, Phase 382, Mo	ohali, Punjab, 160059	C Buch	司法法司	
mittance Jank Deta unt No-00 th: SCF 51	20102000006835 8, Phase 382, Mo	5, IFSC Code-IBKL0000020 shall, Punjab, 160059 .ONGWITH WITH DD/CHQ.	N 2116.1		
mittance (Jank Deta unt No-00 th: SCF 5I SE ATTAC	20102000006835 8, Phase 382, Mo	ohali, Punjab, 160059	N 2//6/1	PUN1800097059	
miltance (Bank Deta unt No-00 ch: SCF 51 SE ATTAC G0000000 HAR RAI EDI	2010200006835 8, Phase 382, Mc CH THIS SLIP AL 00000350809 UCATIONAL SOCIET	ohali, Punjab, 160059 ONGWITH WITH DD/CHQ.	AMOUNT (Rs.):	PUN1800007059 3398 16-Apr-2	
militance (lank Defa unt No-00 th: SCF 51 SE ATTAC G0000000 HAR RAI EDI	2010200006835 8, Phase 382, Mc CH THIS SLIP AL 00000350809 UCATIONAL SOCIET AN KHURD, G.P.O, A	ohali, Punjab, 160059 ONGWITH WITH DD/CHQ.		3398	

BROADBA	QUADRANT TEL	AX INVOICE EVENTURES LIMITED	ORIGNAL FOR RECIPIENT			
	B - 71, Industrial Area, Phy	ABCT28220 (Mohali) 160 055				
10/21/20/05/20 0000	Tel : 5090000 Fax : 5092107 , PAN NO - GSTIN NO -03AABCT2862R122, STA	ABCT2862R . CIN : L0000041419.400				
The second	UNDANU0000000000000156865					
MAIL TO: GUR		INVOICE NUMBER	PUN18000058085			
Contraction and a second with	0 HAR RAI EDUCATIONAL SOCIETY 10. 0.F.0, American, Forgab, India, 10361	INVOICE DATE	2.Feb-21			
	and the second sec					
GSTIN NO:	NA	OUE DATE	16-Feb-21			
STATE CODE:	NA	BILLING CYCLE	MONTHLY			
STATE NAME:	DINUM	INVO	CE PERIOD			
PLACE OF SUPPLY:	PUNJAD	INVOICE FROM	INVOICE TO			
BILL TO: OURU HA	R RAI EDUCATIONAL SOCIETY	1-Feb-21	28-Feb-21			
UNIT (COMM) SCHAN KIN	JND, G.P.O, Amerikan, Punjab, India, 143001	PONO				
GSTIN NO	Territori, Pumpan, India, 143001	100200000	26/06/2017			
STATE CODE:	NA	PODATE	26-Jun-17			
STATE NAME:	PUNJAB	DATE OF ACTIVATION BANDWIDTH				
	P. Gritting	ANNUAL CHARGES	144 Mpbs			
	PREVIOUS DL	JE	Amount (Rs.)			
TRILL	177-33984 ONE TIME CHART					
1987 C	Contraction of the second	GES :				
LESSTP	172- 3 CURRENT PERIOD CI	ABORA				
0.0						
	TAXABLE VALU	JE				
		3ST @ 18%	28800.00			
		GST @ 9% 2.592.00				
	TOTAL CURRENT PERIOR	GST @ 9% 2,592.00	5184.			
	Show Mark Wester Read and a strategy of the		33984.			
	TOTAL AMOUNT (PREVIOUS BILL	* CURRENT BULL				
LESS DAVE	LESS: PAYMENTS RECEIVED					
LESS: TDS	RECEIVED	and a second				
		ROUND OFF				
IMPORTANT :	NET AMOUNT PAYABLE B	Y DUE DATE	33984			
		Ale Not westigner	10201			
1. Tax not payable under	RCM,	Nic Nobra 1	19/374-44-			
2. Please pay by demand	Draft/Cheque in Favour of "Quadran	7285	1 James and a state of the stat			
The set behaviors tacking an 300	t of the month have been assessed at a		V			
5. Please pay your dues th	brough Cheque / Draft/ NEFT and On T is at your risk, therefore please and	ittnin 10 days from the date of invo	ice,			
and any CASH PAYMEN	T is at your cick, there is an On	line mode only . We do not encours	ige cash payments			
6. Remittance through RT	Jean many i merciore please av	old making any cash payments.	S			
Our Bank Details: IDBI Bai	Government frankfiller	and the second				
		11 - 11				
Branch, 605 402010200000	6835, IFSC Code-IBKL0000020	- teach	ESG25X			
Branch: SCF 58, Phase 3B	2, Mohali, Punjab, 160059	11-109.0				
PLEASE ATTACH THIS SLI	P ALONGWITH WITH DDICHO.					
BASNG00000000000350801		later to				
GURU HAR RALEDUCATIONAL SZ	VOIETY	INV.NO.	PUN180000680			
UNIT (COMM) SOHAN KHUSED VLR	O, Anvitsar,	AMOUNT (Rs.): DUE DATE :	339			
Pumlah India datana		DUE DATE :	16-Feb-			
Punjab, India, 543001		The second secon				