

Following table shows the up gradation of Internet & Wi-Fi at AIET

Sl. No.	Year of Up gradation	Internet Bandwidth	
		Primary (BSNL)	Secondary (DeeNet)
1.	2021	1000 Mbps	50 Mbps
2.	2020	1000 Mbps	10 Mbps
3.	2019	400 Mbps	10 Mbps
4.	2018	400 Mbps	--
5.	2016	200 Mbps	--
6.	2016	100 Mbps	--
7.	2015	40 Mbps	--
8.	2012	20 Mbps	--
9.	2008	4 Mbps	--

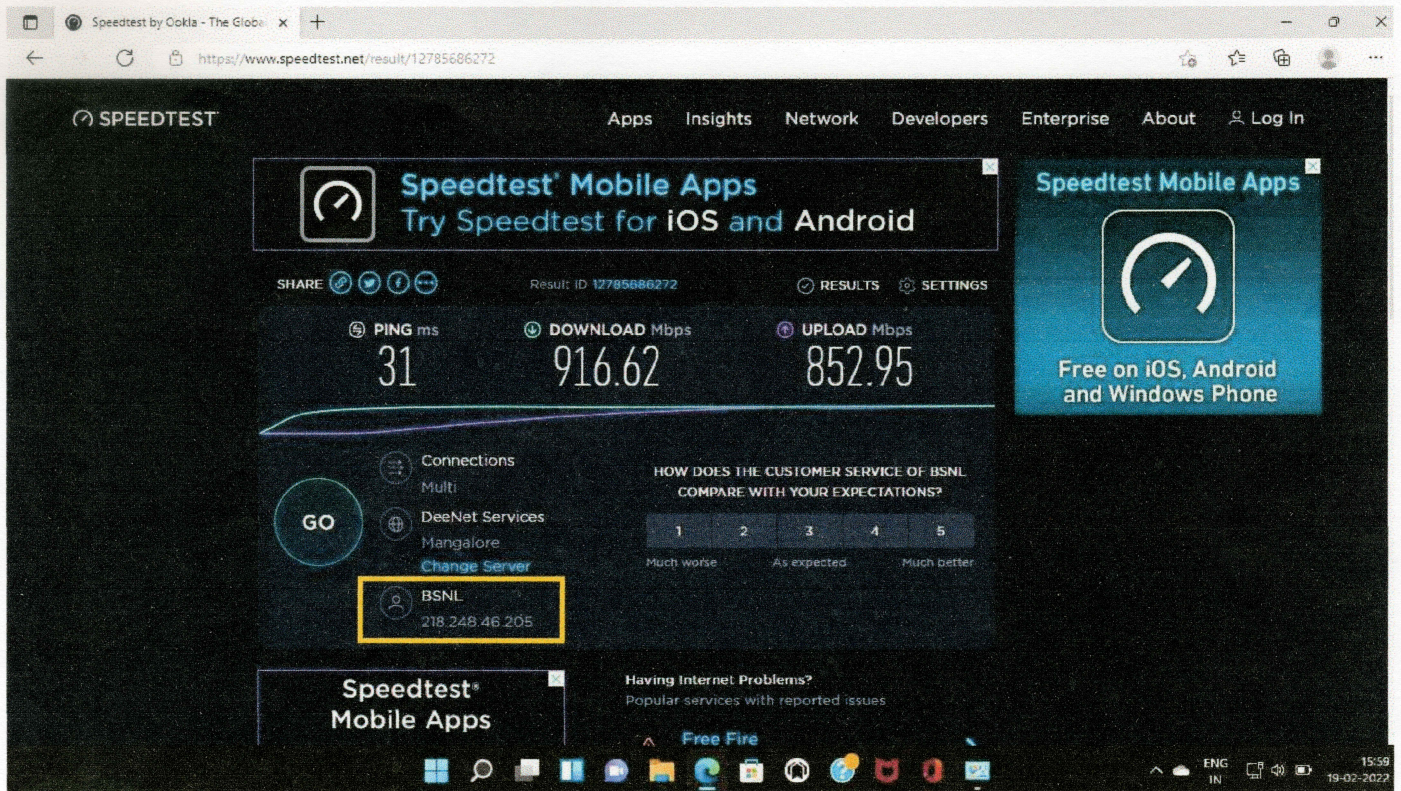
The institute comprises of BSNL 1000 Mbps 1:1 leased line Internet Facility and back up Internet line of 50 Mbps 1:1 Airtel Leased line powered by Deenet Internet Services.

The campus is Wi-Fi enabled for the benefit of the students and the faculty with 140+ wired Wi-Fi Access points provided to cover the wireless range throughout the college & hostel premises.

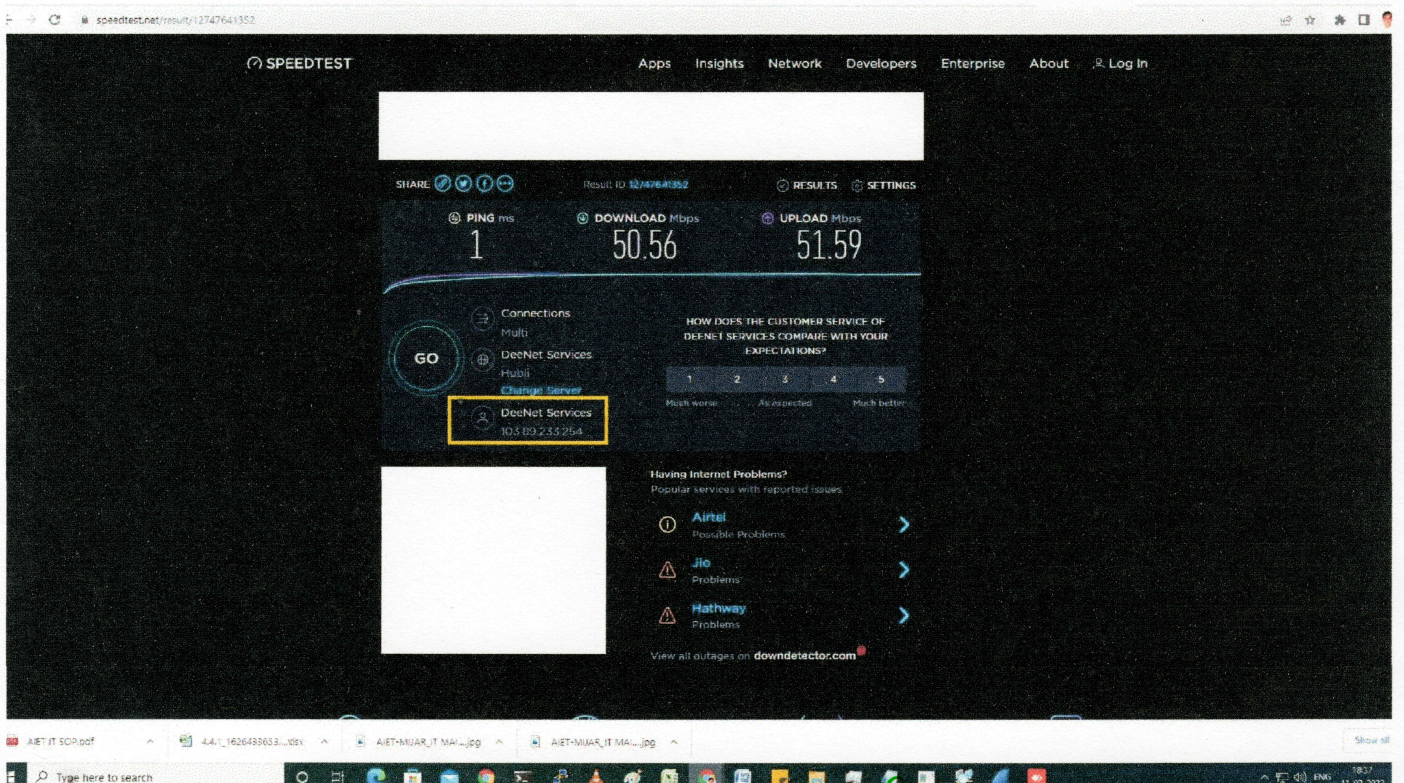

System Administrator
Institute of Engineering & Technology
System Admin


PRINCIPAL
Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225, D.K

BSNL SPEED TEST REPORT



DEENET SPEED TEST REPORT




System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225


PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar. MOOBBIDRI - 574 225, D.K



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, No. 1, Doorsamparka Bhawana, BSNL, Swamy Vivekananda Road, Halasuru Bengaluru - 560008, Karnataka
Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S M/S ALVA'S INSTITUTE OF ENGG & TECHNOLOGY

MIJAR
IN
KT_MNG92-DAKSHINA KANNADA
574199
India

Customer ID 7000053649
Account Number 7000056972
Invoice Number NDCKA2000033172
Invoice Date 25/07/2020
Customer Type LEASED CIRCUIT
Leased Circuit Id 1000038319
Due Date 17/08/2020

Customer GSTIN: 29AAATA8260G1ZP

Deposit 0.00

Legacy Circuit Id 824#/00304/44/8258

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
2469840.20	2469740.00	0.00	2469740.00	2469840.20	2469841.00

Amount In Words: Twenty-Four Lakhs Sixty-Nine Thousand Eight Hundred Forty One Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
M/S ALVA'S INSTITUTE OF ENGG & TECHNOLOGY MIJAR
MIJAR MIJAR MOODBIDRI 111111

Lead B Address:-

Circuit Type : Internet Circuit/ 1000 MBPS LLA:- 0 LLB :- CHD :- 48 NON-MLLN

Payment Details	Date	Amount(Rs.)
Payments	08/05/19	2222766.00
Payments	03/09/19	246974.00

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product	Internet Circuit	01/04/20 to 31/03/21	NA	NA	2093000.00
Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Modem Discount-HSN-9973					2093000.00
Total Charges (Rs.)					

Summary of Current Charges	Amount(Rs)
Recurring Charges	2093000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	376740.00
Total Charges	2469740.00

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	188370.00	2093000.00
SGST/UTGST		9.00%	188370.00	2093000.00

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

Accounts Officer (TR)

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

☒ Original For Recipient/Duplicate For Supplier

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCKA2000033172
Invoice Date: 25/07/2020
Due Date: 17/08/2020

Account No.: 7000056972
Leased Circuit Id.: 1000038319
Amount Payable: 2469841.00

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

Cheque/DD No. _____ Dated: ____/____/____ Bank: _____ Branch: _____

Please Charge Rs. _____ Against Card no. _____ Card Holder's Name _____

Expiry Date: ____/____/____ Signature: _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, MANGALORE

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

Page 1 of 1

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

PRINCIPAL
Alva's Institute of Engg. & Technol
Mijar, MOODBIDRI - 574 225, D.K



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

Office of the General Manager D.K Telecom District Mangalore-575001.

TAX INVOICE																							
81	CUSTOMER NAME & ADDRESS																						
M/S ALVAS INSTITUTE OF ENGG & TECHNOLOGY	BILLING ACCOUNT NO : 7000056972																						
MIJAR, MOODABIDRE, PIN-574225.	Leased Circuit ID 1000038319																						
	GST INVOICE NUMBER NDCKA0000161140																						
	CUSTOMER ACCOUNT No 7000053649																						
	Billing Period																						
	BILL DATE 03-Feb-2019																						
	CHARGE START DATE 01-Apr-2019																						
	CHARGE END DATE 31-Mar-2020																						
LEAD A Detail	LEAD B Detail																						
Mijar MOODABIDRE-574225.	NIL																						
Pay By Date : 26-Feb-2019	BANDWIDTH : 400 MBPS																						
<table border="1"> <tr> <td>CGST</td> <td>9.00%</td> <td>188370</td> </tr> <tr> <td>SGST/UTGST</td> <td>9.00%</td> <td>188370</td> </tr> </table>	CGST	9.00%	188370	SGST/UTGST	9.00%	188370	<table border="1"> <tr> <th colspan="2">SUMMARY OF CHARGES</th> </tr> <tr> <td>CIRCUIT RENT</td> <td>2093000</td> </tr> <tr> <td>MODEM RENT</td> <td>0</td> </tr> <tr> <td>GST</td> <td>376740</td> </tr> <tr> <td>ADJUSTMENTS</td> <td>0</td> </tr> <tr> <td>TOTAL</td> <td>2469740</td> </tr> <tr> <td>LATE FEE</td> <td>0</td> </tr> <tr> <td>NET PAYABLE</td> <td>2469740</td> </tr> </table>	SUMMARY OF CHARGES		CIRCUIT RENT	2093000	MODEM RENT	0	GST	376740	ADJUSTMENTS	0	TOTAL	2469740	LATE FEE	0	NET PAYABLE	2469740
CGST	9.00%	188370																					
SGST/UTGST	9.00%	188370																					
SUMMARY OF CHARGES																							
CIRCUIT RENT	2093000																						
MODEM RENT	0																						
GST	376740																						
ADJUSTMENTS	0																						
TOTAL	2469740																						
LATE FEE	0																						
NET PAYABLE	2469740																						

Payable at BSNL cash counters only ,please issue cheques and demand drafts in favour of BSNL MR.
For Billing Enquiry, Dial 0824-2442255, 0824-2423027, 0824-2424240

ACCOUNTS OFFICER (TR)
O/O GMT MANGALORE-1

FOR MAKING PAYMENT THROUGH NEFT :

Name of the A/c Holder	M/s BSNL MR.TD.
A/c No	510101005977303
A/c Type	Current Account
Bank Name	Corporation Bank
Branch	Pandeshwara,
Branch contact No.	0824-2423166
IFSC CODE	CORP0000133
MICR NO Code	575017010

HSN NO /SAC NO	998415
PAN NO.	AABC5576G
TIN NO.	29260388063
GST REG No	29AABC5576GRZR

AFTER MAKING PAYMENT THROUGH NEFT THE PAYMENT
DETAILS MAY PLEASE BE INFORMED THROUGH E-MAIL TO :
aoslrnmng@rediffmail.com

CUSTOMER GST NUMBER
29AAATA8260G1ZP


Principal
Alvas Institute of Engg. & Technology,
Mijar, MOODABIDRE - 574 225, D.K.

Tax Invoice

 DeeNet	Deenet Internet Services Private Limited First Floor, Urt Building Next to City Centre Mall Ks Rao Road, Hampankatta Mangaluru-575001 GSTIN/UIN: 29AAHCD0223C1Z7 State Name : Karnataka, Code : 29 CIN: U72900KA2019PTC119989 E-Mail : Internetdeenet@gmail.com		Invoice No. 2019-20/122	Dated 6-Nov-2019
	Buyer Alvas Institute of Engineering & Tecnology Mijar Moodabidri State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 2019-20/122	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
Terms of Delivery				

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Service Charges Period(10/11/2019 to 09/11/2020) 10 Mbps Bandwidth(1:1)	998422				2,10,040.00
	CGST-9% On Services SGST-9% on Services Rounding Off					18,903.60 18,903.60 (-)0.20
	Less :					
	Total					₹ 2,47,847.00

Amount Chargeable (in words) E. & O.E
INR Two Lakh Forty Seven Thousand Eight Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,10,040.00	9%	18,903.60	9%	18,903.60	37,807.20
Total	2,10,040.00		18,903.60		18,903.60	37,807.20

Tax Amount (in words) : **INR Thirty Seven Thousand Eight Hundred Seven and Twenty paise Only**

Company's PAN : **AAHCD0223C**

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

for Deenet Internet Services Private Limited

 Authorised Signatory

This is a Computer Generated Invoice


 System Administrator
 Alva's Institute of Engineering & Technology
 Mijar - 574225


 PRINCIPAL
 Alva's Institute of Engg. & Technology,
 Mijar. MOODABIDRI - 574 225, D.K.



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager, BSNL, India, Bangalore-560001.

50	CUSTOMER NAME & ADDRESS	BILLING ACCOUNT NO :	7000056972
M/S M/S ALVA'S INSTITUTE OF ENGG & TECHNOLOGY		Leased Circuit ID :	1000038319
Alvas Institute of Eng. & Tecnology		INVOICE NUMBER :	70000569720003
Mijar,		CUSTOMER ACCOUNT No:	7000053649
Moodbidri		Billing Period	
0		BILL DATE :	01-Mar-2017
574225		CHARGE START DATE :	01-Apr-2017
		CHARGE END DATE :	31-Mar-2018

LEAD A Detail	LEAD B Detail
M/S ALVA'S INSTITUTE OF ENGG & TECHNOLOGY MIJAR MIJAR MOODBIDRI MIJAR, PINCODE = 111111	0
Pay By Date : 15-Mar-2017	BANDWIDTH : 200 MBPS

SUMMARY OF CHARGES	
CIRCUIT RENT	2093000
MODEM RENT	0
SERVICE TAX	313950
ADJUSTMENTS	0
TOTAL	2406950
LATE FEE	0
NET PAYABLE	2406950

Payable at BSNL cash counters only ,please issue cheques and demand drafts in favour of BSNL MR.
For Billing Enquiry Dial 0824-2442255, 0824-2424240, 0824-2423027

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

ACCOUNTS OFFICER (TR)
O/O GMT MANGALORE-1

FOR MAKING PAYMENT THROUGH NEFT :

Name of the A/c Holder	M/s BSNL MR.TD.
A/c No	013300201001247
A/c Type	Current Account
Bank Name	Corporation Bank
Branch	Pandeshwara,
Branch contact No.	0824-2423166
IFSC CODE	CORP0000133
MICR NO Code	575017010

TAX REG NO.s	
PAN NO.	AABC85576G
TIN NO.	29260388063
Service Tax Reg No.	AABC85576GST284
CIN	U74899DL2000GOI107739

AFTER MAKING PAYMNT THROUGH NEFT THE PAYMENT
DETAILS MAY PLEASE BE INFORMED THROUGH E-MAIL TO :

aosirmng@gmail.com
aocash_mr@rediffmail.com
tramangalore@gmail.com



APC
4/5/17
System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

PRINCIPAL

Alva's Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225, D.K.

M/s Alva's Institute of Engg & Technology Service order

Page 2 of 2

SNL Service Order: 8025368183

Service Order Details

General Data	Processing Data
Service Order Id: 8025368183	Status: Service Order Created
Description:	Priority: Medium
Customer Account: 7000053649	Next Task:
Billing Account Id: 7000058972	Service: WIRELINE
Contact Number:	Service type: LEASED LINE
Service Tax: Taxable	Service Subtype: INTERNET LC
Connection Type: Permanent	Usage Code: Residential
Employee Resp: ARCHANA M. JOSHI	Dates
MOU Details	Notification Recd:
MOU Change:	Posting Date: 14 08 2016
MOU Id:	Extension Date:
MOU Name:	Customer Reque: 14 08 2016
Start Date: End Date:	Final Confirmation:
Description:	Order Completion:
MOU Bulk Id:	Reasons
Reference Objects	Nature of Shift:
Asset ID / Lease: 93457049 1000038319	Disconnection R:
Service Category:	Cancellation Rea: Select Cancellation Reason
Service Ty: Leased Line	Order Assigned To:
Order T: Modify	User Id: B198408962
Order Sub: Modify	User Name: PHLOMINA MIRANDA
Note:	Contact No: 9449858933

Port charges Rs 20,93,000/-

M/s Alva's Institute of Engg & Technology
Mijar Moodbidri

Order Changes

Old Value	New Value
MLLN NO	MLLN
Bandwidth	Bandwidth
Bandwidth: 200 MBPS	Bandwidth: 400 MBPS
Internet Effort	Internet Effort

Internet Effort: 1 1

Class Of Service

Class Of Service

End A Modem/Equipment Details

Number Of Mode: 0

Modem/Equipme

Modem Acquisia

End B Modem/Equipment Details

Number Of Mode

Modem/Equipme

Modem Acquisia

Last Mile

Last Mile END A: OFC

Last Mile END B

Linked Orders

Change History

Internet Effort

Class Of Service

Class Of Service

End A Modem/Equipment Details

Change Of Mode

Number Of Mode: 0

Modem/Equipme

Modem Acquisia

End B Modem/Equipment Details

Change Of Mode

Number Of Mode: 0

Modem/Equipme

Modem Acquisia

Last Mile

Last Mile END A

Last Mile END B

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar, MOODSIDRI - 574 225, D.K.

Leased Circuit Bill

Name & Address of the Customer
 M/S M/S ALVA'S INSTITUTE OF ENGG & TECHNOLOGY
 MIJAR
 IN
 MNS92-DAKSHINA KANNA DA
 674199
 India
MOODBIDRI- 574225

Deposit 0.00

Legacy Circuit Id 8248/00304/44/8258

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
2003750.00	2003750.00	0.00	112675.07	112675.07	112675.00 (Rounded Up)

Customer ID 7000053649
 Account Number 7000056972
 Invoice Number 70000569720002
 Invoice Date 01/02/2017
 Due Date 23/02/2017
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000038319

Summary of Current Charges	Amount (Rs.)
Recurring Charges	95852.05
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	16823.02
Total Charges	112675.07

Tax Details	Description	Tax Rate	Amount (Rs.)
	Service Tax New 2015	14.00%	13419.29
	Swachh Bharat Cess	0.50%	479.26
	Krishi Kalyan Cess	0.50%	2924.47

[Signature]
 क. लेखा अधिकारी (राजस्व लेखा-1)
 Jr. Accounts Officer (T. R. - I)
 दुर्गेश्वर जिला Telecom District
 मंगलूर Mangalore - 575 001

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

Accounts Officer (TR)
 "Please pay current bill amount only, if the
 previous bill amount has already been paid."

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

E & OE

Counter Foil

Mangalore Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: 70000569720002

Invoice Date: 01/02/2017

Due Date: 23/02/2017



Account No.: 7000056972

LeasedCircuit Id.: 1000038319

Amount Due: 112675.00

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

Cheque/DD No. _____ Dated ☐☐☐☐☐☐ Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Expiry Date ☐☐☐☐☐☐ Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD or pay order for Amount Payable (Round up) in favour of AO (Cash), BSNL, MANGALORE

Note: Post Offices / Branches accept bills against Account Number on or before Due Date only

For bank use only

Page 1 of 2

No. 8389

13 FEB 2017

MIJAR

[Signature]
 ALVA'S INSTITUTE OF ENGG. & TECHNOLOGY,
 MIJAR, MOODBIDRI - 574 225, D.K.

64

MC-36

42

BSNL Service Order: 8020415867

Revised Alva's Engg College

Service order

Bandwidth 40 MBPS

Bandwidth 200 MBPS

Disconnection Order

Change History

Service Order Details

General Data

Processing Data

Service Ord: 8020415867	Status Service Order Create
Description	Priority Medium
Customer Ac: 7000053649	Next Task
Billing Accoi: 7000056972	Service WIRELINE
Contact Nur	Service type LEASED LINE
Service Tax Service Tax	Service Sub INTERNET LC
Connection Permanent	Usage Code Residential
Employee R ARCHANA M.JOSHI	Dates
Reference Objects	Notification f
Asset ID / L: 934570, 1000038315	Posting Date 01.12.2016
Service Category	Extension D
Service Leased Line	Customer R 01.12.2016
Order Modify	Reasons
Order S Modify	Nature of SI
Note	Disconnect
	Cancellation Select Cancellation F
	Order Assigned To
	User Id B198406962
	User Name PHILOMINA MIRANI
	Contact No 9449858933

Internet Effort

Internet Effo 1:1

Class Of Service

Class Of Se

End A Modem/Equipment Detail

Number Of I 0

Modem/Equ

Modem Acq

End B Modem/Equipment Detail

Number Of I

Modem/Equ

Modem Acq

Last Mile

Last Mile EN OFC

Last Mile EN

Internet Effort

Internet Effo

Class Of Service

Class Of Se

End A Modem/Equipment Detail

Change Of I

Number Of I 0

Modem/Equ

Modem Acq

End B Modem/Equipment Detail

Change Of I

Number Of I 0

Modem/Equ

Modem Acq

Last Mile

Last Mile EN

Last Mile EN

D.O. upg: 20-12-16

PRINCIPAL

Alva's Institute of Engg. & Technology,
Mijar, MOGDEBIDRI - 574 225, D.K.

System Administrator

Alva's Institute of Engineering & Technology
Mijar - 574225

Order Changes

Old Value

New Value

MLLN NO

MLLN

Bandwidth

Bandwidth



BHARAT SANCHAR NIGAM LIMITED

Office Of : PGM

O/o GM Telecom, D.K Telecom District, Telecom House Road, Mangalore-575001
Tele No: 0824-2421222, Fax No: 0824-2443334

Upgrade Advice Note

To :

Advice Note No : FAN/824#/000768/2015-16

Stand by : No

Date of Issue : 25-Feb-2016

Work : Please put through [allocate] 100 Mbps Ethernet (Internet) Upgrade circuit for M/s M/s Alva's Institute of Engg & Technology for allocation FAN.

Prev. Advice Note: FAN/824#/000362/2013-14

Prev. Advice Note Dt. : 13-Jul-2015

Prev. Comm. Dt : 13-Jul-2015

Circuit ID : 824#/00206/43/8258

Unique Service Id : 20100877936

Old Circuit ID : 824#/00304/44/8258

Application Type : Upgrade

Application No : UPGRADE20160228542

Client Name : M/s Alva's Institute of Engg &

New Bandwidth : 100 Mbps

Old Bandwidth : 40 Mbps

New Circuit Type : Internet Leased Line 1:1 ISP

Old Circuit Type :

Internet Leased Line 1:1 ISP

Date Of Application : 25-Feb-2016

LLA RD / CD :

0.00 KM / 0.00 KM

BandWidth Name 100 Mbps Ethernet (Internet)

LLB RD / CD :

0.00 KM / 0.00 KM

Billing Criteria : Yearly

LD RD / CD :

38.40 KM / 48.00 KM

Duration : Permanent

BCA : Mangalore

Last Mile A : OFC

Last Mile B : OFC

LLA NAME : ALVAS INST OF ENGG&TECHNOLOGY

LLB NAME : ALVAS INST OF ENGG&TECHNOLOGY

LLA Address :

LDCA : Mangalore

NIB Node Address :

LDCA :

Mangalore

TELEPHONE EXCHANGE,

SDCA : Mangalore

MIJARSHOBHAVANA CAMPUS,

SDCA :

Karkala

PANDESHWAR, Mangalore, Karnat
aka, 575001, India Phone
no: 825826272

Exchange : Mangalore

., Karkala, Karnataka, 574225, India
Phone no: 8258262726

Modem/NTU owned by :

Client

No of Modem/NTU : 0

Customer's Billing Name & Address

M/S. M/s Alva's Institute of Engg & Technology

MIJAR, ., Mangalore, Karnataka, ., India

CO's Remarks : Upgradation charges to be collected by AOTRA MR

FDN Remarks : Upgrade immediately

Commercial Office Commercial Officer, mangalore

co_mangalore

Phone no: 9449858933

Fax No : 1111111111

Email : p_miranda@bsnl.co.in

Mangalore-575001, Karnataka, India,

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225, D.K



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

DAKSHINA KANNADA TELECOM DISTRICT

LEASED CIRCUIT

Subscriber's name and address

The Principal

ALVA'S INSTITUTE OF ENGINEERING & TECHNOLOGY

Mijar

MOODBIDRI-574225

REVISED BILL

A end details
TELEPHONE EXCHANGE, PANDESHWAR

B end details
SHOBHAVANA CAMPUS, MIJAR

Bill period 01-APR-2015 to 31-MAR-2016

Bill date 31-JUL-2015

Bill No T2402201520860210S

Pay by date 31-JUL-2015

CIRCUIT DETAILS

PW number, PW 101406

Tvarit plus ID 824#/00265/44/8258

Bandwidth 40 Mbps

(Circuit upgraded from 20 Mbps to 40 Mbps w.e.f.
13/7/2015 @ yearly rent of Rs.17,50,000/-)

SUMMARY OF CHARGES

YEARLY RENT 1552465

Service Tax 217345

TOTAL DUE (Rs) 1769810

Late fee 2000

Payable after due date 1771810

Payable at BSNL cash counters only ,please issue cheques and demand drafts in favour of
BSNL MR .For billing enquiry ,dial 0824-2424240,2420570,or 2423027

Service tax registration number : AABCB5576GST083

PAN Number : AABCB 5576G

System Administrator
Alva's Institute of Engg. & Technology
Mijar - 574225

PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar. MOODBIDRI - 574 225, D.K.

ACCOUNTS OFFICER (TR)
O/O GMT MANGALORE-1

BHARAT SANCHAR NIGAM LIMITED

Office Of : PGM

O/o GM : Iecom, D.K Telecom District, Telecom House Road, Mangalore-575001
Tele No: 0824-2421222, Fax No: 0824-2443334

Upgrade Advice Note

To :

Advice Note No : FAN/824#/000231/2015-16

Stand by : No

Date of issue : 08-Jul-2015

Work : Please put through [allocate] 40 Mbps Upgrade circuit for M/s M/s Alva's Institute of Engg & Technology for allocation FAN.

Prev. Advice Note : **FAN/824#/000315/2013-14**

Circuit ID : 824#/00304/4/8258

Old Circuit ID : 824#/00265/4/8258

Application Type : **Upgrade**

Client Name : M/s Alva's Institute of Engg &

Prv. Advice Note Dt. : 11-Sep-2013 Prev. Comm. Dt. : 11-Sep-2013

Unique Service Id : 20100877936

Application No : UPGRADE20150707409

New Bandwidth : 40 Mbps

Old Bandwidth : 20 Mbps

New Circuit Type : Internet Leased Line 1:1 ISP

Old Circuit Type : Internet Leased Line 1:1 ISP

Date Of Application : 08-Jul-2015

BandWidth Name : 40 Mbps

LLA RD / CD : 0.00 KM / 0.00 KM

LLB RD / CD : 0.00 KM / 0.00 KM

Billing Criteria : Yearly

LD RD / CD : 38.40 KM / 48.00 KM

Duration : Permanent

BCA : Mangalore

Last Mile A : OFC

Last Mile B : OFC

LLA NAME : ALVAS INSTITUTE OF ENGG&TECHNOLOGY

LLB NAME : ALVAS INSTITUTE OF ENGG&TECHNOLOGY

LLA Address : LDC A : Mangalore

TELEPHONE EXCHANGE, SDCA : Mangalore

PADESHWAR, Mangalore, Karnataka Exchange : Mangalore
aka, 575001, India Phone no: 825826272

NIB Node Address :

LDCA : Mangalore

MIJARSHOBHAVANA CAMPUS, SDCA : Karkala

..Karkala, Karnataka, 574225, India Exchange : Karkala
Phone no: 8258262726

Modem/NTU owned by :

Client

No. of Modem/NTU : 0

Customer's Billing Name & Address

M/S. M/s Alva's Institute of Engg & Technology
MIJAR, ..Mangalore, Karnataka, India

CO's Remarks : Upgradation charges to be collected by AOTRA MR

FDN Remarks : Annual charges Rs 17,50,000/-+tax as per circle office proposed approval

Commercial Office Commercial Officer, mangalore

co_mangalore

Phone no: 9449858933
Mangalore-575001, Karnataka, India.

Fax No : 1111111111

Email : p_miranda@bsnl.co.in

Work completed on 13/7/15. Entered in Lease line Reg no. H23
MNGR Switch, 310/32, Vlan 2503

Signature
System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

Signature
PRINCIPAL
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225, D.K.
Mangalore - 575 001.

340
mc-36

27

BHARAT SANCHAR NIGAM LIMITED

Office Of : PGM

PGM,O/o PGM Telecom,D.K Telecom District,Telecom House Road,Mangalore-575001
Tele No:0824-2421222, Fax No:0824-2443334

Upgrade Advice Note

To: SDB Carrier, Pandeshwar

Advice Note No : FAN/824#/000315/2013-14

Stand by : No

Date of issue : 02-Sep-2013

Work : Please put through [allocate] 20 Mbps Upgrade circuit for M/s M/s Alva's Institute of Engg & Technology for allocation FAN.

Prev. Advice Note: FAN/824#/000043/2011-12

Prv. Advice Note Dt : 28-Apr-2012 Prev. Comm. Dt : 01-Jul-2011

Circuit ID : 824#/00265/44/8258

Unique Service Id : 20100877936

Old Circuit ID : 824#/00209/41/8258

Application Type : Upgrade

Application No : UPGRADE20130904685

Client Name : M/s Alva's Institute of Engg &

New Bandwidth : 20 Mbps

Old Bandwidth : 4 Mbps

New Circuit Type : Internet Leased Line 1:1 ISP

Old Circuit Type :

Internet Leased Line 1:1 ISP

Date Of Application : 02-Sep-2013

LLA RD / CD : 0.00 KM / 0.00 KM

BandWidth Name 20 Mbps

LLB RD / CD : 0.00 KM / 0.00 KM

Billing Criteria : Yearly

LD RD / CD : 38.40 KM / 48.00 KM

Duration : Permanent

BCA : Mangalore

Last Mile A : OFC

Last Mile B : OFC

LLA NAME : ALVAS INST OF ENGG&TECHNOLOGY

LLB NAME : ALVAS INST OF ENGG&TECHNOLOGY

LLA Address : LDCA : Mangalore

NIB Node Address :

LDCA : Mangalore

TELEPHONE EXCHANGE,
PANDESHWAR,Mangalore,Karnat
aka,575001,India Phone
no:825826272

SDCA : Mangalore

MIJARSHOBHAVANA CAMPUS,
Karkala,Karnataka,574225,India
Phone no:8258262726

SDCA : Karkala

Exchange : Karkala

Modem/NTU owned by :

Client

No of Modem/NTU : 0

Customer's Billing Name & Address

M/S. M/s Alva's Institute of Engg & Technology
MIJAR. ,Mangalore,Karnataka,,India

FDN Remarks : Annual Charges Rs 1050000 +tax as per circle office proposed approval

Phone no: 9449858933
Mangalore-575001,Karnataka,India.

Commercial Office Commercial Officer, mangalore

Fax No : 1111111111

co_mangalore

Email : p_miranda@bsnl.co.in

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

Doc: 11-9-13

PRINCIPAL

Alva's Institute of Engg. & Technology,
Mijar, MOODIBIDRI - 574 225, D.K.

व. उप मंडल अधिकारी (ई.ए.)
Sr. Sub Divisional Engineer (E.C.)
वृत्तसंचार जिला Telecom District
मंगलूर Mangalore - 575 001

BHARAT SANCHAR NIGAM LIMITED

Office Of : PGM

PGM, O/o PGM TELECOME, Dhakshin Kannada District, Mangalore - 575001

Conversion Advice Note (Name Change)

To: SDE LL1 Pandeshwar

Advice Note No : FAN/824#/000017/2012-13
Stand by : No
Date of issue : 28-Apr-2012

Work: Please convert 4 Mbps LLNewProvision circuits for M/S. ALVAS INST OF ENGG to M/S. M/s Alva's Institute of Engg & Technology.

Prev. Advice Note: FAN/824#/000038/2011-12 Prv. Advice Note Dt: 01-Jul-2011 Prev. Comm. Dt: 01-Jul-2011
Circuit ID: 824#/00209/41/8258 Unique Service Id: 20100877936
Application Type: Conversion Application No: CONVERSION20120400294
New Client M/s Alva's Institute of Engg & Old Client Name ALVAS INST OF ENGG
Bandwidth: 4 Mbps Old Circuit Type: Internet Leased Line 1:1 ISP
Circuit Type: Internet Leased Line 1:1 ISP
Date Of Application: 28-Apr-2012
BandWidth Name Internet 4 Mbps
Billing Criteria: Yearly
Duration: Permanent Type of Conversion: Name Change
Package NonMLLN Internet Isp Yearly

BCA: Mangalore

Last Mile A : OFC

Last Mile B : OFC

LLA NAME: ALVAS INST OF ENGG&TECHNOLOGY

LLB NAME: ALVAS INST OF ENGG&TECHNOLOGY

LLA Address: LDCA: Mangalore
SDCA: Mangalore
TELEPHONE EXCHANGE, Exchange: Mangalore
PANDESHWAR, Mangalore, Kamat
aka, 575001, India Phone
no: 825826272

NIB Node Address: LDCA: Mangalore
SDCA: Karkala
MIJARSHOBHAVANA CAMPUS, Exchange: Karkala
Karkala, Karnataka, 574225, India
Phone no: 8258262726

Customer's Billing Name & Address
M/S. M/s Alva's Institute of Engg & Technology
MIJAR, Mangalore, Karnataka, India

CO's Remarks: Name change

Phone no: 9448858933
Mangalore-575001, Karnataka, India.

Commercial Office Commercial Officer, mangalore
Fax No: 1111111111

co_mangalore
Email: p_miranda@bsnl.co.in

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225, D.K.

IN: 29320870896

TAX INVOICE

No. 2034

/ 2014-15

M. N. COMPU SOLUTIONS

Head Office: Pancharathna International Building, Main Road, MOODBIDRI Ph: 08258 - 239764

Branch: Prithvimahal Building, Near Bus stand, BELTHANGADY-574214 Ph: 08258 - 233764

CUSTOMER: *Alva's Education Foundation
eng college, mlyar*ORDER NO.: *6015* Date: *13/8/2014*Our D.C. No. *3822* Date: *11/10/2014*

Payment Times:

Sl.No.	Particulars	Qty.	Rate	Value
I	nanosolun unit SL NO: 24A43CF4C379 ✓ 24A43CF4C40B ✓ 24A43CF44D2 ✓ 24A43CF4C2CB ✓	05	8104.26	40,521.32
<i>10/02/2015</i> <i>Asst. Finance Officer</i> <i>Alva's Institute of Engg. & Technology</i> <i>MOODBIDRI - 574 225</i> <i>02/09/2015</i> <i>Asst. Finance Officer</i> <i>Alva's Institute of Engg. & Technology</i> <i>MOODBIDRI - 574 225</i> <i>Finance Officer</i> <i>ALVA'S EDUCATION FOUNDATION (P)</i> <i>MOODBIDRI - 574 227 D.K.</i>				
<i>Geetha. R. B.</i> <i>Purchase Officer</i> <i>Alva's Education Foundation</i> <i>MOODBIDRI - 574 227</i>				

(Rupees) *fourly two thousand*
Seven hundred and fifty
only

Sub Total	40,521.32
Add: VAT	2228.68
Add: KST	
+ / - : Round off	
TOTAL	42,750.00

E&OE

For M. N. Compu solutions

Authorised Signature

PRINCIPAL
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225, D.K.

29320870896

TAX INVOICE

No. 273813/08/2014-15

M. N. COMPU SOLUTIONS

TW NO. 174
16/6/2015

Head Office: Pancharathna International Building, Main Road, MOODBIDRI Ph: 08258 - 239764
Branch: Prithvimahal Building, Near Bus stand, BELTHANGADY-574214 Ph: 08258 - 233764

CUSTOMER: AEF - Eng college Mijar

ORDER NO.: 6015 Date: 13/8/2015

Our D.C. No. 4894 Date: 9/5/2015

Payment Times:

Sl.No.	Particulars	Qty.	Rate	Value
1.	Nano Station m2 delevu SL NO: 6872511ADFE4 SL NO: 6872511ADFC9. PRB-128 852 15/06/2015 Asst. Finance Officer Mijar, MOODBIDRI 23/07/15 System Administrator Alva's Institute of Engineering & Technology Mijar - 574225 Deborah N.B. 20/06/2015	02	8104.26	16208.52

(Rupees) Screenlin Mousa and one
included only.

Sub Total	16208.52
5.5% Add: VAT	891.47
Add: KST	
+ / - : Round off	
TOTAL	17100.00

E&OE

For M. N. Compu solutions

Principal
Authorised Signature

PRINCIPAL
Alva's Institute of Engg. & Technology
Mijar. MOODBIDRI - 574 225. D.B.



lenovo



Canon D-Link EPSON

I. NO: 1828 Date: 9/12/15

Integrated Technology Solution

Invoice

201516051

Integrated Technology Solution
1st Floor R.D Complex
Near Vinayaka Theater
B.C Road, Karnataka, Zip 574219, India
+91 9743046672
itsbantwal@gmail.com
TIN: 29781270089

Amount Due

₹ 96,691

Invoice Date

October 17, 2015

P.O. Number

AEF/ AIET/2015-
16/040

Bill to:

Alva's Institute OF Engineering & Technology
- Obhavana Campus, Mijar
- Moodbidri, Karnataka, India

No	Product / Service Name	Quantity	Unit Price	Amount
1	Access Point Nano Station Loco M2 - 6872512aa068,6872512aa077,6872512aa08d, 6872512aa088,6872512aa174,6872512aa0f0, 6872512aa21c,6872512aa22a,6872512aa38f, 6872512aa35d,6872512aa387,6872513049a1, 6872512af73a	13.00	7,050.00	91,650.00

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574 225

AIET - wifi devices
08/12/2015
Asst. Finance Officer
Alva's Institute of Engg. & Technology
MOODBIDRI - 574 225

Finance Officer
Alva's Education Foundation (R)
MOODBIDRI - 574 227

Authorized Signatory



5712h

Subtotal 91,650.00
VAT 5.5% (5.5%) 5,040.75
Rounded off 0.25

Total Invoice

₹ 96,691

₹ Ninety-Six Thousand Six Hundred Ninety-One Only

Note:

Warrenty as per manufacturer policy
Goods once sold cannot be taken back.
No warrenty for burnt,physical damage
Interest @5% would be Charged if the Payment not made by the due date
cheque Bouncing charges Rs.300

PRINCIPAL
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225
PRINCIPAL
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225
Alva's Education Foundation (R)
MOODBIDRI - 574 227

No.: 1328

TAX INVOICE

Ph: 08258-237764

Mob: 9980733764

TIN : 29690601372

COMPUTECH1st Floor, Prabhu Building, Near Karnataka Bank, Main Road,
Moodbidri - 574 227 E-mail : computech@live.inTo, Alva's Education Foundation @Date : 11-04-2016

Sl. No.	DESCRIPTION	QTY	RATE	Amount
01	Dlink DGS-1016D 16port Switch S/N: S31T1E4002480	01	5166.00	5166.00
02	Dlink DGS-1008 8port switch QXAR1FD5029371	02	1659.00	3318.00
03	Udiquiti Networks Nano Station M2 2.4Ghz 802.11 in 2x2 MIMO S/N: 6872514a60b8, 6872514954c1 68725144ba16	03	6920.00	20760.00
Total				29244.00
VAT @				1608.42
Round off.				- 42
GRAND TOTAL :				30852.00

Amount in words Rupees Thirty Thousand Eight Hundred Fifty Two Only**Declaration :** We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.**Terms & Conditions :**

1. Goods once sold will not be taken back or exchanged without proper prior approval.
2. Warranty on all peripherals / part / consumables is as per manufacture's policy and shall be got done by our customers directly from the respective manufactures.
3. **COMPUTECH** is only a marketing and distribution firm and not a manufacture. No warranty other than the one given by the manufacture is stipulated.
4. No Warranty on burnt, physical damages and track cut items.
5. All payment should be made by cash, account payee cheque or D.D.

Note : Any disputes subject to Moodbidri Jurisdiction, Karnataka State.For **COMPUTECH**

Authorised Signatory

SALES & SERVICE

PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225, D.K.

No. : 1336

TAX INVOICE

Ph: 08258-237764

Mob: 9980733764

TIN : 29690601372

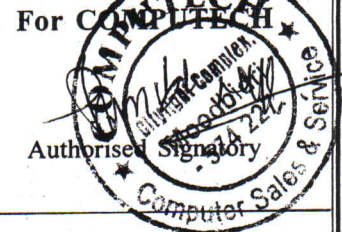
COMPUTECH1st Floor, Prabhu Building, Near Karnataka Bank, Main Road,
Moodbidri - 574 227 E-mail : computech@live.inTo, Aiva's Naturopathy & Homeopathy
Medical college,
Mijas, Moodbidri

Date : 18.04.2016

Sl. No.	DESCRIPTION	QTY	RATE	Amount
01	Ubiquiti Unifi AP outdoor Wifi System (2.4ghz speed, 300Mbps) S/N: 44DBETC6AFDC 44D9ETC6AF6D	02	15023.00	30046.00
Total				30046.00
VAT @ 5.5%				1652.53
Round off.				4.47
GRAND TOTAL :				31699.00

Amount in words Rupees Thirty One Thousand Six hundred ninety Nine only**Declaration :** We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.**Terms & Conditions :**

1. Goods once sold will not taken back or exchanged without proper prior approval.
2. Warranty on all peripherals / part / consumables is as per manufacture's policy and shall be got done by our customers directly from the respective manufactures.
3. **COMPUTECH** is only a marketing and distribution firm and not a manufacture. No warranty other than the one given by the manufacture is stipulated.
4. No Warranty on burnt, physical damages and track cut items.
5. All payment should be made by cash, account payee cheque or D.D.

Note : Any disputes subject to Moodbidri Jurisdiction, Karnataka State.**SALES & SERVICE**

PRINCIPAL
Aiva's Institute of Engg. & Technology
Mijas, MOODBIDRI - 574 225, D.K.

150281
P.O No:AEF/AIET/2016-17/001

11/04/2016

Computech
Prabhu Building,
1st floor, Near Karnataka Bank
Moodbidri- 574227
Ph- 9980733764
Email : computech@live.in

Dear Sir,

Sub: Purchase Order for supply of Wifi System to Alva's Naturopathy and homeopathy medical college , Mijar, Moodbidri.

<u>Sl No</u>	<u>Description</u>	<u>Qty</u>	<u>Rate/Unit</u>	<u>Amount</u>
01	Ubiquiti UniFi AP Outdoor +WiFi system (2.4 GHz speed, speed upto 300 Mbps) Ubiquiti UAP - Outdoor + UniFI AP -Outdoor +2.4GHz, 2 external antennas,802.11n MIMO 300Mbps, up to 180mm (600 ft), PoE,multi- lane RF technology, Virtual UniFi Controller.	02	15,850	31,700
Grand Total				31,700

Terms & Conditions:

- ❖ **Delivery** : Immediately.
- ❖ **Tax & Transportation** : Inclusive
- ❖ **Payment** : After delivery of the items.

I hope you will accept this order & do the needful at the earliest and oblige

Thanking You,

Mr. Mohan N B

Invoice No. 1138
Date: 14/10/16
Original copy

Integrated Technology Solution

Invoice

201617185

Integrated Technology Solution
1st Floor R.D Complex
Near Vinayaka Theater
B.C Road, Karnataka, PIN Code 574219, India
+91 9743046672
itsbantwal@gmail.com
TIN: 29781270089

Amount Due ₹ 79,000

Invoice Date October 06, 2016
P.O. Number AEF/ AIET/2016-17/059

Bill to:

Alva's Institute OF Engineering & Technology
Shobhavana Campus, Mijar
Moodbidri, Karnataka, India

No	Product / Service Name	Quantity	Unit Price	Amount
I	Access Point Nano Station Loco M2 - 687251586F1C,687251589BDC,687251589BD4, 687251589B15,687251589B33,687251589F3C, 687251589F36,687251589F47,687251589F81, 687251589F87	10.00	7,488.15	74,881.50

Finance Officer
ALVA'S EDUCATION FOUNDATION (R)
MOODBIDRI - 574 227. D.K.

Authorized Signatory



Administrative Office
Alva's Institute of Engineering & Technology
Moodbidri, Mijar - 574225

Subtotal 74,881.50
VAT 5.5% (5.5%) 4,118.48
Rounded off 0.02

Total Invoice ₹ 79,000

₹ Seventy Nine Thousand Only

Note:

Warranty as per manufacturer policy
Goods once sold cannot be taken back.
No warrenty for burnt,physical damage
Interest @5% would be Charged if the Payment not made before due date
cheque Bouncing charges Rs.300

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

PRINCIPAL
Alva's Institute of Engg. & Techno
Mijar, MOODBIDRI - 574 225, D.K.

PRINCIPAL

AIET/059

JW NO: 1986
15/03/2017

Original Copy

Integrated Technology Solution

Invoice

201617238

Integrated Technology Solution
1st Floor R.D Complex
Near Vinayaka Theater
B.C Road, Karnataka, PIN Code 574219, India
+91 9743046672
itsbantwal@gmail.com
TIN: 29781270089

Amount Due

₹ 79,000

Invoice Date

February 02, 2017

P.O. Number

AEF/AIET/2016-
17/059

Bill to:

Alva's Institute OF Engineering & Technology
Shobhavana Campus, Mijar
Moodbidri, Karnataka, India

Product / Service Name

Quantity

Unit Price

Tax

Amount

1✓ Access Point Nano Station Loco M2

10.00

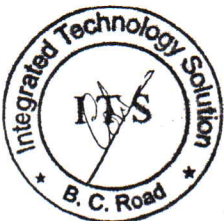
7,488.15

4,118.48

74,881.50

16/03/17
Financial Officer
Alva's Education Foundation (P)
MOODBIDRI - 574 227

Authorized Signatory



13/02/17
System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

Subtotal

74,881.50

VAT 5.5% (5.5%)

4,118.48

Rounded off

0.02

Total Amount

₹ 79,000

₹ Seventy Nine Thousand Only

Note:

Warranty as per manufacturer policy
Goods once sold cannot be taken back.
No warrenty for burnt,physical damage
Interest @5% would be Charged if the Payment not made before due date
cheque Bouncing charges Rs.300

14/02/2017
Purchase Officer
Alva's Education Foundation (P)
MOODBIDRI - 574 227

PRINCIPAL
Alva's Institute of Engg. & Technology
MOODBIDRI - 574 225, D.K

PRINCIPAL
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225

Original for Recipient

INVOICE 2017180119**Integrated Technology Solution**

Date November 14, 2017

P.O. Number AEF/AIET/2017-18/139

Integrated Technology Solution

1st Floor R.D Complex
Near Vinayaka Theater
B.C Road
Bantwal, karnataka, PIN Code 574219, India
+91 9743046672
itsbantwal@gmail.com
VAT: 29781270089
GSTIN: 29AEQL6749H1ZQ
PAN: AEQL6749H

Bill to:

Alva's Institute OF Engineering & Technology
Shobhavana Campus, Mijar
Moodbidri
, karnataka, India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
1	Ubiquity UAP-AC-PR WAP	8517	11.00	11,652.54	11,536.02 9.00%	11,536.02 9.00%	1,51,249.97
2	Cat 6-cable		610.00	19.53	1,667.86 14.00%	1,667.86 14.00%	15,249.02

TOTAL

13203.88 13203.88 166498.99

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX 1,40,091.24
TOTAL TAX AMOUNT 26,407.75
ROUNDED OFF 0.01
TOTAL AMOUNT ₹ 1,66,499
AMOUNT DUE ₹ 1,66,499

₹ One Lakh Sixty Six Thousand Four
Hundred Ninety Nine Only

NOTE:

Warranty as per manufacturer policy
Goods once sold cannot be taken back.
No warrenty for burnt,physical damage
Interest @5% would be Charged if the Payment not made before due date
cheque Bouncing charges Rs.300

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

PRINCIPAL
Alva's Institute of Engg. & Techno-
Mijar. MOODIBDRI - 574 225. D.

Integrated Technology Solution

Original for Recipient
INVOICE 2018190229

Date January 18, 2019
P.O. Number AEF/Anandamaya
Arogyadama/2018-19/00

Integrated Technology Solution

Bill to:

1st Floor R.D Complex
Near Vinayaka Theater
B.C Road
Bantwal, karnataka, PIN Code 574219, India
+91 9743046672
itsbantwal@gmail.com
VAT: 29781270089
GSTIN: 29AEQPL6749H1ZQ
PAN: AEQL6749H

Anandamaya Arogyadama
Alva's Education foundation,
Mijar
Moodbidri, Karnataka (KA - 29), India
Place of Supply: KA (29)

	PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
1	I/O port single cat6		16.00	296.60	427.11 9.00%	427.11 9.00%	5,599.81
2	Patch cable (1 Mtr Dlink cat6)		48.00	165.24	713.84 9.00%	713.84 9.00%	9,359.19
3	Patch cable (2 Mtr D link cat6)		24.00	182.19	393.53 9.00%	393.53 9.00%	5,159.62
4	Wep smart switch 24 port		1.00	9,957.28	896.16 9.00%	896.16 9.00%	11,749.59
5	Patch panel 24 port(D link)		1.00	3,601.69	324.15 9.00%	324.15 9.00%	4,249.99
6	6u Rack		1.00	3,559.32	320.34 9.00%	320.34 9.00%	4,200.00
7	Power distribution unit	8537	1.00	351.69	31.65 9.00%	31.65 9.00%	414.99
8	Wire manager	7326	1.00	394.00	35.46 9.00%	35.46 9.00%	464.92
9	Cat 6 Network caable		1980.00	21.18	3,774.28 9.00%	3,774.28 9.00%	49,484.95
10	PVC water pipe with fittings		1500.00	46.62	6,293.70 9.00%	6,293.70 9.00%	82,517.40
11	Access point UAP-LR-3EU		18.00	7,627.00	12,355.74 9.00%	12,355.74 9.00%	1,61,997.48
12	2.4GHz Nano MIMO, air Max		6.00	7,458.00	4,027.32 9.00%	4,027.32 9.00%	52,802.64
13	Laying of cat 6 cable with PVC conduit		1980.00	21.18	3,774.28 9.00%	3,774.28 9.00%	49,484.95
14	Termination of I/O and Smb		16.00	42.37	61.02 9.00%	61.02 9.00%	799.95
15	Termination of 24 port jack pane		1.00	508.47	45.76 9.00%	45.76 9.00%	599.99
16	Rack installation		1.00	508.47	45.76 9.00%	45.76 9.00%	599.99

Integrated Technology Solution

Original for Recipient
INVOICE 2018190229

Date January 18, 2019
P.O. Number AEF/Anandamaya
Arogyadama/2018-19/00

Integrated Technology Solution

1st Floor R.D Complex
Near Vinayaka Theater
B.C Road
Bantwal, karnataka, PIN Code 574219, India
+91 9743046672
itsbantwal@gmail.com
VAT: 29781270089
GSTIN: 29AEQPL6749H1ZQ
PAN: AEQL6749H

Bill to:

Anandamaya Arogyadama
Alva's Education foundation,
Mijar
Moodbidri, Karnataka (KA - 29), India
Place of Supply: KA (29)

PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
17 Cable dressing Numbering		1.00	508.47	45.76 9.00%	45.76 9.00%	599.99
TOTAL		@18%	372953.79	33565.83	33565.83	440085.45
			372953.79	33565.83	33565.83	440085.45

Total: ₹ Four Lakh Forty Thousand Eighty Five Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX 3,72,953.79
TOTAL TAX AMOUNT 67,131.66
ROUNDED OFF (-) 0.45
TOTAL AMOUNT ₹ 4,40,085
AMOUNT DUE ₹ 4,40,085

Note:
Warranty as per manufacturer policy
Goods once sold cannot be taken back.
No warrenty for burnt,physical damage
Interest @5% would be Charged if the Payment not made before due date
cheque Bouncing charges Rs.300

Bank Details:

Company Name : INTEGRATED TECHNOLOGY SOLUTION
Bank Name : HDFC BANK
A/c No : 50200011631490
Branch : B.C ROAD,BANTWAL
RRTGS/NEFT IFSC : HDFC0003316

Administrative Officer
Alva's Institute of Engg. Technology
Shobhavana Campus, Mijar,
Moodbidri - 574 225
System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar. MOODBIDRI - 574 225, D.K.
PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar. MOODBIDRI - 574 225, D.K.

Sold By :

Pawan Kumar Tulsian

* Tulsian's Kharidiye Private Limited R18-19,
Basement Pul, Prahladpur New Delhi-110044
Delhi, Delhi, 110044
IN

Billing Address :

SHREEKANTH SUVARNA
ALVAS INSTITUTE OF ENGINEERING AND
TECHNOLOGY, SHOBAVANA CAMPUS MIJAR
MANGALORE, KARNATAKA, 574225
IN

PAN No: ABQPT4993G

GST Registration No: 07ABQPT4993G1ZU

Shipping Address :

SHREEKANTH SUVARNA
SHREEKANTH SUVARNA
ALVAS INSTITUTE OF ENGINEERING AND
TECHNOLOGY, SHOBAVANA CAMPUS MIJAR
MANGALORE, KARNATAKA, 574225
IN

Order Number: 406-2752941-4329941

Order Date: 20.09.2019

Invoice Number : QNWF-28712

Invoice Details : DL-QNWF-137652931-1920

Invoice Date : 20.09.2019

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Ubiquiti UniFi AP Enterprise WiFi System Long Range 3 Pack B005SHQ644 (EL-FW7I-PQ9C)	₹24,224.58	₹0.00	1	₹24,224.58	18%	IGST	₹4,360.42	₹28,585.00
	Shipping Charges	₹1.21	-₹1.21		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹4,360.42	₹28,585.00

Amount in Words:

Twenty-eight Thousand Five Hundred And Eighty-five only

For Pawan Kumar Tulsian:



Authorized Signatory



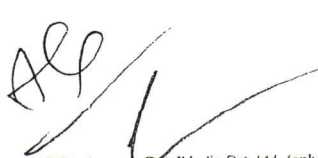
Administrator
Engineering & Technology
Mijar - 574225



Administrative Officer
Alva's Institute of Engg. & Technology
Shobhavana Campus
Mijar, Moodbidri - 574 225

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Amazon Seller Services



PRINCIPAL
Alva's Institute of Engg. & Technology
Mijar, MOOBBIDRI - 574 225, D.K.



PRINCIPAL
Alva's Institute of Engg. & Technology
Mijar, MOOBBIDRI - 574 225, D.K.

Duplicate for Transporter
INVOICE 2017180203

Integrated Technology Solution

Date February 23, 2018

P.O. Number AEF/AIET/2017-18/139

Integrated Technology Solution

1st Floor R.D Complex
Near Vinayaka Theater
B.C Road
Bantwal, karnataka, PIN Code 574219, India
+91 9743046672
itsbantwal@gmail.com
VAT: 29781270089
GSTIN: 29AEQPL6749H1ZQ
PAN: AEQL6749H

Bill to:

Alva's Institute OF Engineering & Technology
Shobhavana Campus, Mijar
Moodbidri
, karnataka, India
Place of Supply: KA (29)

PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
1 Cat 6-cable		190.00	19.53	519.50 14.00%	519.50 14.00%	4,749.70
2 Access Point Nano Station Loco M2	8517	15.00	7,457.62	10,067.79 9.00%	10,067.79 9.00%	1,31,999.87
		@18%	111864.30	10067.79	10067.79	131999.87
		@28%	3710.70	519.50	519.50	4749.70
TOTAL			115575.00	10587.29	10587.29	136749.57

Total: ₹ One Lakh Thirty Six Thousand Seven Hundred Fifty Only

TOTAL BEFORE TAX 1,15,575.00
TOTAL TAX AMOUNT 21,174.57
ROUNDED OFF 0.43
TOTAL AMOUNT ₹ 1,36,750
AMOUNT DUE ₹ 1,36,750

NOTE:

Warranty as per manufacturer policy
Goods once sold cannot be taken back.
No warrenty for burnt,physical damage
Interest @5% would be Charged if the Payment not made before due date
cheque Bouncing charges Rs.300



System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

Principal
Alva's Institute of Engg. & Technology
Mijar, MOODBIDRI - 574 225, D.K.

Original for Recipient

INVOICE 2018190090

Date August 06, 2018

P.O. Number AEF/AIET/2018-19/040

P.O. Date May 21, 2018

Integrated Technology Solution

Integrated Technology Solution

1st Floor R.D Complex
Near Vinayaka Theater
B.C Road
Bantwal, karnataka, PIN Code 574219, India
+91 9743046672
itsbantwal@gmail.com
VAT: 29781270089
GSTIN: 29AEQPL6749H1ZQ
PAN: AEQL6749H

Bill to:

Alva's Institute OF Engineering & Technology
Shobhavana Campus, Mijar
Moodbidri
, karnataka, India
Place of Supply: KA (29)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
1	2.4 GHz Nano MIMO air MAX		9.00	7,457.65	6,040.70 9.00%	6,040.70 9.00%	79,200.20

TOTAL	9.00	67118.85	6040.70	6040.70	79200.20
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Total: ₹ Seventy Nine Thousand Two Hundred Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	67,118.85
TOTAL TAX AMOUNT	12,081.35
ROUNDED OFF	(-) 0.20
TOTAL AMOUNT	₹ 79,200.00
AMOUNT DUE	₹ 79,200.00

Note:

Warranty as per manufacturer policy
Goods once sold cannot be taken back.
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Interest @5% would be Charged if the Payment not made before due date
cheque Bouncing charges Rs.300

Bank Details:

Company Name : INTEGRATED TECHNOLOGY SOLUTION
Bank Name : HDFC BANK
A/c No : 50200011631490
Branch : B.C ROAD.BANTWAL
RRTGS/NEFT IFSC : HDFC0003316

Alva's Institute of Engineering & Technology
Shobhavana Campus
Moodbidri - 574225

Alva's Institute of Engineering & Technology
Shobhavana Campus
Moodbidri - 574225

PRINCIPAL

Alva's Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225, D.K.

PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar, MOODBIDRI - 574 225, D.K.

Original for Recipient
INVOICE 2021220272

Date December 19, 2021

Integrated Technology Solution

Integrated Technology Solution

Bill to:

Ship to:

1st Floor R.D Complex
Near Vinayaka Theater
B.C Road
Bantwal, karnataka, PIN Code
574219, India

+91 9743046672

itsbantwal@gmail.com

Bank Details:HDFC BANK
A/c No: 50200011631490
Branch: B.C ROAD,BANTWAL
RRTGS/NEFT IFSC
:HDFC0003316
VAT: 29781270089
GSTIN: 29AEQPL6749H1ZQ
PAN: AEQPL6749H

Alvas Hostel Office
Moodbidri, Karnataka (KA - 29),
India

Place of Supply: KA (29)

Alvas Hostel Office
Boys hostel
mijar
Moodbidri, Karnataka (KA - 29),
India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
1	WIFI UNIFI-DUAL BAND Ceiling AP EAP 221A0U3004699,221A0U3004696, 221A0U3004695,221A0U3004691, 221A0U3004698,221A0U3004692, 221A0U3004697,221A0U3004693, 221A0U3004700,221A0U3004694, 221A0U3006383,221A0U3006387, 6935364096915,221A0U3007384, 221A0U3006386,221A0U3006389, 221A0U3007382,221A0U3007383, 221A0U3007387,221A0U3007388, 221A0U3007381,221A0U3007386, 221A0U3007389,221A0U3007390, 221A0U3006385	8517	35.00	12,288.14	38,707.64 9.00%	38,707.64 9.00%	5,07,500.18
2	TP LINK SWITCH 8 port Giga SG1008D 22170D7006538 22170D7006537 22170D7006512	8517	9.00	2,000.00	1,620.00 9.00%	1,620.00 9.00%	21,240.00
3	network Rack		7.00	4,915.25	3,096.61 9.00%	3,096.61 9.00%	40,599.97
4	Ntwork Rack PDU 5A 5 Socket		7.00	635.59	400.42 9.00%	400.42 9.00%	5,249.97
5	Rack Installation	9987	7.00	508.47	320.34 9.00%	320.34 9.00%	4,199.96
6	Installation and Configuration Charges AP		35.00	500.00	1,575.00 9.00%	1,575.00 9.00%	20,650.00

Original for Recipient
INVOICE 2021220272

Date December 19, 2021

Integrated Technology Solution

Integrated Technology Solution

1st Floor R.D Complex
Near Vinayaka Theater
B.C Road
Bantwal, karnataka, PIN Code
574219, India

+91 9743046672

itsbantwal@gmail.com

Bank Details:HDFC BANK
A/c No: 50200011631490
Branch: B.C ROAD,BANTWAL
RRTGS/NEFT IFSC
:HDFC0003316
VAT: 29781270089
GSTIN: 29AEQPL6749H1ZQ
PAN: AEQPL6749H

Bill to:

Alvas Hostel Office
Moodbidri, Karnataka (KA - 29),
India
Place of Supply: KA (29)

Ship to:

Alvas Hostel Office
Boys hostel
mijar
Moodbidri, Karnataka (KA - 29),
India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
7	1 Mtr Patch Cord		35.00	190.00	598.50 9.00%	598.50 9.00%	7,847.00
TOTAL		@18%		514650.07 514650.07	46318.51 46318.51	46318.51 46318.51	607287.08 607287.08

Total: ₹ Six Lakh Seven Thousand Two Hundred Eighty Seven Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX ₹ 5,14,650.07
TOTAL TAX AMOUNT ₹ 92,637.01
ROUNDED OFF (-) 0.08
TOTAL AMOUNT ₹ 6,07,287
AMOUNT DUE ₹ 6,07,287

Note:

Warranty as per manufacturer policy
Goods once sold cannot be taken back.
No warrenty for burnt,physical damage
Interest @5% would be Charged if the Payment not made before due date
cheque Bouncing charges Rs.300

System Administrator
Alva's Institute of Engineering & Technology
Mijar - 574225

PRINCIPAL
Alva's Institute of Engg. & Technology,
Mijar. MOODBIDRI - 574 225, D.K.