

**Criterion 4.3.1: Institution frequently updates its IT facilities including wi-fi.**

**City Online Services Limited**

Unit #1257 / 1258 A Wing 14th Floor, Mittal Towers,#6, M.G.Road,  
Bangalore - 560 001

Phone +91 (080) 25559728 / 29

Email [muktha@blr.cityonlines.com](mailto:muktha@blr.cityonlines.com)

**INVOICE**

GSTIN 29AABCC2969E1ZL  
PAN No AABCC2969E  
Date 01-02-2023  
Invoice No. KACOL1177

Charge To

PKM Education  
PKM Education  
Raja Reddy Layout  
Heseraghatta Main Road  
Bangalore- 560090

Delivered To

PKM Education  
PKM Education  
Raja Reddy Layout  
Heseraghatta Main Road  
Bangalore- 560090

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
PKMET/PO/2020-2021/03 4/3	DirectSale		01-02-2023	25-02-2023

*Payment Terms:*

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	500Mbps Internet Bandwidth for February 2023	500	Mbps	169.49		84,745.00
				Sub-total		84,745.00
				Shipping		1.00
				SAC998422 CGST_KA (9%)		7,627.05
				SAC998422 SGST_KA (9%)		7,627.05
				<b>TOTAL INVOICE</b>		<b>100,000.10</b>

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024586150, IFSC Code : HDFC0004348

# City Online Services Limited

Unit #1257 / 1258 A Wing 14th Floor, Mittal Towers,#6, M.G.Road,  
Bangalore - 560 001

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Email [muktha@blr.cityonlines.com](mailto:muktha@blr.cityonlines.com)

# INVOICE

GSTIN 29AABCC2969E1ZL  
PAN No AABCC2969E  
Date 01-04-2022  
Invoice No. KACOL0119

Charge To

PKM Education  
PKM Education  
Raja Reddy Layout  
Heseraghatta Main Road  
Bangalore- 560090

Delivered To

PKM Education  
PKM Education  
Raja Reddy Layout  
Heseraghatta Main Road  
Bangalore- 560090

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
PKMET/PO/2020-2021/03 4/3	DirectSale		01-04-2022	25-04-2022

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	600Mbps Internet Bandwidth for April 2022	600	Mbps	169.49		101,694.00
Sub-total						101,694.00
Shipping						1.00
SAC998422 CGST_KA (9%)						9,152.46
SAC998422 SGST_KA (9%)						9,152.46
<b>TOTAL INVOICE</b>						<b>119,999.92</b>

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024586150, IFSC Code : HDFC0004348

# City Online Services Limited

Unit #1257 / 1258 A Wing 14th Floor, Mittal Towers,#6, M.G.Road,  
Bangalore - 560 001

Phone +91 (080) 25559728 / 29

Email [muktha@blr.cityonlines.com](mailto:muktha@blr.cityonlines.com)

# INVOICE

GSTIN 29AABCC2969E1ZL  
PAN No AABCC2969E  
Date 02-05-2022  
Invoice No. KACOL0214

Charge To

PKM Education  
PKM Education  
Raja Reddy Layout  
Heseraghatta Main Road  
Bangalore- 560090

Delivered To

PKM Education  
PKM Education  
Raja Reddy Layout  
Heseraghatta Main Road  
Bangalore- 560090

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
PKMET/PO/2020-2021/03 4/3	DirectSale		02-05-2022	25-05-2022

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	600Mbps Internet Bandwidth for May 2022	600	Mbps	169.49		101,694.00
Sub-total						101,694.00
Shipping						1.00
SAC998422 CGST_KA (9%)						9,152.46
SAC998422 SGST_KA (9%)						9,152.46
<b>TOTAL INVOICE</b>						<b>119,999.92</b>

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024586150, IFSC Code : HDFC0004348

# City Online Services Limited

Unit #1257 / 1258 A Wing 14th Floor, Mittal Towers,#6, M.G.Road,  
Bangalore - 560 001

Phone +91 (080) 25559728 / 29

Email [muktha@blr.cityonlines.com](mailto:muktha@blr.cityonlines.com)

# INVOICE

GSTIN 29AABCC2969E1ZL  
PAN No AABCC2969E  
Date 01-06-2022  
Invoice No. KACOL0313

Charge To

PKM Education  
PKM Education  
Raja Reddy Layout  
Heseraghatta Main Road  
Bangalore- 560090

Delivered To

PKM Education  
PKM Education  
Raja Reddy Layout  
Heseraghatta Main Road  
Bangalore- 560090

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
PKMET/PO/2020-2021/03 4/3	DirectSale		01-06-2022	25-06-2022

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	600Mbps Internet Bandwidth for June 2022	600	Mbps	169.49		101,694.00
Sub-total						101,694.00
Shipping						1.00
SAC998422 CGST_KA (9%)						9,152.46
SAC998422 SGST_KA (9%)						9,152.46
<b>TOTAL INVOICE</b>						<b>119,999.92</b>

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024586150, IFSC Code : HDFC0004348

# City Online Services Limited

Unit #1257 / 1258 A Wing 14th Floor, Mittal Towers,#6, M.G.Road,  
Bangalore - 560 001

Phone +91 (080) 25559728 / 29

Email [muktha@blr.cityonlines.com](mailto:muktha@blr.cityonlines.com)

# INVOICE

GSTIN 29AABCC2969E1ZL  
PAN No AABCC2969E  
Date 01-07-2022  
Invoice No. KACOL0438

Charge To

PKM Education  
PKM Education  
Raja Reddy Layout  
Heseraghatta Main Road  
Bangalore- 560090

Delivered To

PKM Education  
PKM Education  
Raja Reddy Layout  
Heseraghatta Main Road  
Bangalore- 560090

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
PKMET/PO/2020-2021/03 4/3	DirectSale		01-07-2022	25-07-2022

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	500Mbps Internet Bandwidth for July 2022	500	Mbps	169.49		84,745.00
				Sub-total		84,745.00
				Shipping		1.00
				SAC998422 CGST_KA (9%)		7,627.05
				SAC998422 SGST_KA (9%)		7,627.05
				<b>TOTAL INVOICE</b>		<b>100,000.10</b>

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024586150, IFSC Code : HDFC0004348

# City Online Services Limited

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Bangalore - 560 001

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# INVOICE

GSTIN 29AABCC2969E1ZL  
PAN No AABCC2969E  
Date 01-08-2022  
Invoice No. KACOL0543

Charge To

PKM Education  
PKM Education  
Raja Reddy Layout  
Heseraghatta Main Road  
Bangalore- 560090

Delivered To

PKM Education  
PKM Education  
Raja Reddy Layout  
Heseraghatta Main Road  
Bangalore- 560090

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
PKMET/PO/2020-2021/03 4/3	DirectSale		01-08-2022	25-08-2022

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	500Mbps Internet Bandwidth for August 2022	500	Mbps	169.49		84,745.00
Sub-total						84,745.00
Shipping						1.00
SAC998422 CGST_KA (9%)						7,627.05
SAC998422 SGST_KA (9%)						7,627.05
<b>TOTAL INVOICE</b>						<b>100,000.10</b>

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024586150, IFSC Code : HDFC0004348

# City Online Services Limited

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Bangalore - 560 001

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# INVOICE

GSTIN 29AABCC2969E1ZL  
PAN No AABCC2969E  
Date 01-09-2022  
Invoice No. KACOL0643

Charge To

PKM Education  
PKM Education  
Raja Reddy Layout  
Heseraghatta Main Road  
Bangalore- 560090

Delivered To

PKM Education  
PKM Education  
Raja Reddy Layout  
Heseraghatta Main Road  
Bangalore- 560090

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
PKMET/PO/2020-2021/03 4/3	DirectSale		01-09-2022	25-09-2022

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	500Mbps Internet Bandwidth for September 2022	500	Mbps	169.49		84,745.00
				Sub-total		84,745.00
				Shipping		1.00
				SAC998422 CGST_KA (9%)		7,627.05
				SAC998422 SGST_KA (9%)		7,627.05
				<b>TOTAL INVOICE</b>		<b>100,000.10</b>

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024586150, IFSC Code : HDFC0004348

# City Online Services Limited

Unit #1257 / 1258 A Wing 14th Floor, Mittal Towers,#6, M.G.Road,  
Bangalore - 560 001

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Email [muktha@blr.cityonlines.com](mailto:muktha@blr.cityonlines.com)

# INVOICE

GSTIN 29AABCC2969E1ZL  
PAN No AABCC2969E  
Date 01-10-2022  
Invoice No. KACOL0763

Charge To

PKM Education  
PKM Education  
Raja Reddy Layout  
Heseraghatta Main Road  
Bangalore- 560090

Delivered To

PKM Education  
PKM Education  
Raja Reddy Layout  
Heseraghatta Main Road  
Bangalore- 560090

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
PKMET/PO/2020-2021/03 4/3	DirectSale		01-10-2022	15-10-2022

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	500Mbps Internet Bandwidth for October 2022	500	Mbps	169.49		84,745.00
Sub-total						84,745.00
Shipping						1.00
SAC998422 CGST_KA (9%)						7,627.05
SAC998422 SGST_KA (9%)						7,627.05
<b>TOTAL INVOICE</b>						<b>100,000.10</b>

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024586150, IFSC Code : HDFC0004348



# City Online Services Limited

Unit #1257 / 1258 A Wing 14th Floor, Mittal Towers,#6, M.G.Road,  
Bangalore - 560 001

Phone +91 (080) 25559728 / 29

Email [muktha@blr.cityonlines.com](mailto:muktha@blr.cityonlines.com)

# INVOICE

GSTIN 29AABCC2969E1ZL  
PAN No AABCC2969E  
Date 01-11-2022  
Invoice No. KACOL0863

Charge To

PKM Education  
PKM Education  
Raja Reddy Layout  
Heseraghatta Main Road  
Bangalore- 560090

Delivered To

PKM Education  
PKM Education  
Raja Reddy Layout  
Heseraghatta Main Road  
Bangalore- 560090

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
PKMET/PO/2020-2021/03 4/3	DirectSale		01-11-2022	15-11-2022

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	500Mbps Internet Bandwidth for November 2022	500	Mbps	169.49		84,745.00
Sub-total						84,745.00
Shipping						1.00
SAC998422 CGST_KA (9%)						7,627.05
SAC998422 SGST_KA (9%)						7,627.05
<b>TOTAL INVOICE</b>						<b>100,000.10</b>

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024586150, IFSC Code : HDFC0004348

## Tax Invoice

<b>Cityonline Services Limited</b> Office No914,9th Floor Bwing Mittal Tower MG Road, Bangalore-560001 GSTIN/UIN: 29AABCC2969E1ZL State Name : Karnataka, Code : 29 E-Mail : muktha@blr.cityonlines.com	Invoice No. <b>COLKA0073</b>	Dated <b>1-Apr-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>PKM EDUCATION</b> Raja Reddy Layout Heseraghatta Main Road Bangalore State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>PKM EDUCATION</b> Raja Reddy Layout Heseraghatta Main Road Bangalore State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>Internet Fixed Access Service</b> 500Mbps Internet Bandwidth for April 2023	998422			<b>84,745.00</b>
	<b>CGST</b>			9 %	<b>7,627.05</b>
	<b>SGST</b>			9 %	<b>7,627.05</b>
<b>Total</b>					<b>₹ 99,999.10</b>

Amount Chargeable (in words) E. & O.E

**INR Ninety Nine Thousand Nine Hundred Ninety Nine and Ten paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	84,745.00	9%	7,627.05	9%	7,627.05	15,254.10
<b>Total</b>	<b>84,745.00</b>		<b>7,627.05</b>		<b>7,627.05</b>	<b>15,254.10</b>

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Fifty Four and Ten paise Only**

Company's PAN : **AABCC2969E**

Declaration

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

**for Cityonline Services Limited**

Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

<b>Cityonline Services Limited</b> Office No914,9th Floor Bwing Mittal Tower MG Road, Bangalore-560001 GSTIN/UIN: 29AABCC2969E1ZL State Name : Karnataka, Code : 29 E-Mail : muktha@blr.cityonlines.com	Invoice No. <b>COLKA0166</b>	Dated <b>1-May-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>PKM EDUCATION</b> Raja Reddy Layout Heseraghatta Main Road Bangalore State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>PKM EDUCATION</b> Raja Reddy Layout Heseraghatta Main Road Bangalore State Name : Karnataka, Code : 29	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>Internet Fixed Access Service</b> 500Mbps Internet Bandwidth charges for May 2023	998422			<b>84,745.00</b>
	<b>CGST</b>			9 %	<b>7,627.05</b>
	<b>SGST</b>			9 %	<b>7,627.05</b>
<b>Total</b>					<b>₹ 99,999.10</b>

Amount Chargeable (in words) E. & O.E

**INR Ninety Nine Thousand Nine Hundred Ninety Nine and Ten paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	84,745.00	9%	7,627.05	9%	7,627.05	15,254.10
<b>Total</b>	<b>84,745.00</b>		<b>7,627.05</b>		<b>7,627.05</b>	<b>15,254.10</b>

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Fifty Four and Ten paise Only**

Company's PAN : **AABCC2969E**

Declaration

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

**for Cityonline Services Limited**

Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

<b>Cityonline Services Limited</b> Office No914,9th Floor Bwing Mittal Tower MG Road, Bangalore-560001 GSTIN/UIN: 29AABCC2969E1ZL State Name : Karnataka, Code : 29 E-Mail : muktha@blr.cityonlines.com	Invoice No. <b>COLKA0253</b>	Dated <b>1-Jun-23</b>
Consignee (Ship to) <b>PKM EDUCATION</b> Raja Reddy Layout Heseraghatta Main Road Bangalore State Name : Karnataka, Code : 29	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>PKM EDUCATION</b> Raja Reddy Layout Heseraghatta Main Road Bangalore State Name : Karnataka, Code : 29	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Fixed Access Service</b> 500Mbps Internet Bandwidth charges for June 2023	998422				<b>84,745.00</b>
	<b>CGST</b>				9 %	<b>7,627.05</b>
	<b>SGST</b>				9 %	<b>7,627.05</b>
	<b>Total</b>					<b>₹ 99,999.10</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Ninety Nine Thousand Nine Hundred Ninety Nine and Ten paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	84,745.00	9%	7,627.05	9%	7,627.05	15,254.10
<b>Total</b>	<b>84,745.00</b>		<b>7,627.05</b>		<b>7,627.05</b>	<b>15,254.10</b>

 Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Fifty Four and Ten paise Only**

 Company's PAN : **AABCC2969E**
Declaration

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

**for Cityonline Services Limited**

Authorised Signatory

This is a Computer Generated Invoice

**City Online Services Limited**Unit #1257 / 1258 A Wing 14th Floor, Mittal Towers,#6, M.G.Road,  
Bangalore - 560 001

Phone +91 (080) 25559728 / 29

Email muktha@blr.cityonlines.com

**INVOICE**GSTIN 29AABCC2969E1ZL  
PAN No AABCC2969E  
Date 01-02-2022  
Invoice No. COLKA1256

Charge To

PKM Education  
PKM Education  
Raja Reddy Layout  
Heseraghatta Main Road  
Bangalore- 560090

Delivered To

PKM Education  
PKM Education  
Raja Reddy Layout  
Heseraghatta Main Road  
Bangalore- 560090

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
PKMET/PO/2020-2021/03 4/3	DirectSale		01-02-2022	25-02-2022

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	600Mbps Internet Bandwidth for February 2022	600	Mbps	169.49		101,694.00
				Sub-total		101,694.00
				Shipping		1.00
				SAC998422 CGST_KA (9%)		9,152.46
				SAC998422 SGST_KA (9%)		9,152.46
				<b>TOTAL INVOICE</b>		<b>119,999.92</b>

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024586150, IFSC Code : HDFC0004348

**City Online Services Limited**Unit #1257 / 1258 A Wing 14th Floor, Mittal Towers,#6, M.G.Road,  
Bangalore - 560 001

Phone +91 (080) 25559728 / 29

Email muktha@blr.cityonlines.com

**INVOICE**

GSTIN	29AABCC2969E1ZL
PAN No	AABCC2969E
Date	03-01-2022
Invoice No.	COLKA1167

Charge To

PKM Education  
PKM Education  
Raja Reddy Layout  
Heseraghatta Main Road  
Bangalore- 560090

Delivered To

PKM Education  
PKM Education  
Raja Reddy Layout  
Heseraghatta Main Road  
Bangalore- 560090

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
PKMET/PO/2020-2021/03 4/3	DirectSale		03-01-2022	25-01-2022

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	600Mbps Internet Bandwidth for January 2022	600	Mbps	169.49		101,694.00
Sub-total						101,694.00
Shipping						1.00
SAC998422 CGST_KA (9%)						9,152.46
SAC998422 SGST_KA (9%)						9,152.46
<b>TOTAL INVOICE</b>						<b>119,999.92</b>

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024586150, IFSC Code : HDFC0004348

**City Online Services Limited**

Unit #1257 / 1258 A Wing 14th Floor, Mittal Towers,#6, M.G.Road,

Bangalore - 560 001

Phone +91 (080) 25559728 / 29

Email muktha@blr.cityonlines.com

**INVOICE**

GSTIN	29AABCC2969E1ZL
PAN No	AABCC2969E
Date	01-04-2021
Invoice No.	COLKA00075

Charge To

PKM Education  
 PKM Education  
 Raja Reddy Layout  
 Heseraghatta Main Road  
 Bangalore- 560090

Delivered To

PKM Education  
 PKM Education  
 Raja Reddy Layout  
 Heseraghatta Main Road  
 Bangalore- 560090

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
PKMET/PO/2020-2021/03 4/3	DirectSale		01-04-2021	25-04-2021

*Payment Terms:*

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	500Mbps Internet Bandwidth for the month of April 2021	500	Mbps	169.49		84,745.00
OTC2	OneTime Installation Charges BGL	1	OTC	25,000.00		25,000.00
Sub-total						109,745.00
Shipping						1.00
SAC998422 CGST_KA (9%)						9,877.05
SAC998422 SGST_KA (9%)						9,877.05
<b>TOTAL INVOICE</b>						<b>129,500.10</b>

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024586150, IFSC Code : HDFC0004348

**City Online Services Limited**Unit #1257 / 1258 A Wing 14th Floor, Mittal Towers,#6, M.G.Road,  
Bangalore - 560 001

Phone +91 (080) 25559728 / 29

Email [muktha@blr.cityonlines.com](mailto:muktha@blr.cityonlines.com)**INVOICE**

GSTIN 29AABCC2969E1ZL

PAN No AABCC2969E

Date 23-08-2021

Invoice No. COLKA00605

Page 2

Charge To

PKM Education  
PKM Education  
Raja Reddy Layout  
Heseraghatta Main Road  
Bangalore- 560090

Delivered To

PKM Education  
PKM Education  
Raja Reddy Layout  
Heseraghatta Main Road  
Bangalore- 560090

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
PKMET/PO/2020-2021/03 4/3	DirectSale		23-08-2021	30-08-2021

*Payment Terms:*

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW2	100Mbps Internet Bandwidth for May 2021	100	Mbps	169.49		16,949.00
INBW2	100Mbps Internet BandWidth for June 2021	100	Mbps	169.49		16,949.00
INBW2	100Mbps Internet BandWidth for July 2021	100	Mbps	169.49		16,949.00
INBW2	100Mbps Internet BandWidth for 23 days in August 2021	1	Mbps	12,995.00		12,995.00
Sub-total						63,842.00
Shipping						1.00
SAC998422 CGST_KA (9%)						5,745.78
SAC998422 SGST_KA (9%)						5,745.78
<b>TOTAL INVOICE</b>						<b>75,334.56</b>

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024586150, IFSC Code : HDFC0004348





Date	Department	ISSUES	Raised by	Sign	Date	Department	ISSUES	Raised by	Sign
21/11/22	CSE	mouse & keyboard not working	Kalpana	KSP	15/2/2023	Architecture	HP Laser Jet 1007 Cartridge Refilling (88A) → canon i3300 not working properly	Bhargava J.	
29/11/22	CV	Cartridge to be refilled.	Manjunath B	MJB					
8/12/22	CSE	Projector Repair 006A	Hamatha						
26/12/22	CV	Cartridge to be refilled.	Manjunath B	MJB	2/2/23	RRIT library	Tube not working water clock not working	(lib) (librarian)	
27/12/22	CV	Cartridge to be refilled.	Manjunath B	MJB	23/2/23	ECE	Gents Toilet Latch (main door) is not working (in the dept.)		CK
28/12/22	CV	Cartridge to be refilled.	Manjunath B	MJB		RRIT	Drinking water facility for all students & staff (RO water).		CK
29/12/22	CV	Cartridge to be refilled.	Manjunath B	MJB					
30/12/22	CV	Cartridge to be refilled.	Manjunath B	MJB	3/3/23	CSE	Room no - 31A projector is not working		KSP
31/12/22	CV	Cartridge to be refilled.	Manjunath B	MJB	24/3/23	Library	Tube light not working wall clock not working		lib
16/1/23	CV	No water in toilet	Manjunath B	MJB					
2/2/23	ARCH	Print Cartridge to be refilled.		Sru	27/3/23	CSE			



21/11/22	CSE	not working Cartridge do be	Majumdar B		
29/11/22	CV	refilled. Projector Repair 006A	Hamanna		→ canon i3300 not working properly
8/12/22	CSE	Cartridge do be	Majumdar B		2/2/23 RRIT library - tube not working - water clock not working (librarian)
20/12/22	CV	refilled.	Majumdar B		
27/12/22	CV	Cartridge to be refilled.	Majumdar B		23/2/23 ECE Gents Toilet Latch (main door) is not working (in the dept.)
28/12/22	CV	Cartridge to be refilled.	Majumdar B		RRIT drinking water facility for all students & staff (RO water)
29/12/22	CV	Cartridge to be refilled.	Majumdar B		
30/12/22	CV	Cartridge to be refilled.	Majumdar B		3/3/23 CSE → B Room no - 31A projector is not working
31/12/22	CV	Cartridge to be refilled.	Majumdar B		
16/1/23	CV	No water in toilet	Mamaldas		24/3/23 Library tube light not working wall clock not working
2/2/23	ARCH	Print. Cartridge to be refilled.	Sous		27/3/23 CSE
07/2/2023	Architecture	Canon 3300 not working HP Laser Jet P1007 Cartridge refilling	Blargavi S.		
13/2/2023	Architecture	HP Laser Jet P1007 Cartridge Refilling Canon 3300 Not working properly	Blargavi		
13/3/23	BS	Physics lab door magnet is not working.			



Date	Department	Issue	Resolved by	Action Taken	Status	Date of Sign
15/04/2021	ECE	Intercomm - working	Dr. Sumithra			
17/04/2021	CV	HOD system Repair	HOD - Ravitha			
26/04/21	CV	Washroom, Wash basin Pipe repair cv ckt room.	Prag	Leak architectural Countertopng changed.	work done	20/4/21
22/04/21	Architecture	Internet not working	Srilakshmi			
22/04/21	CV	(3) - HOD system repair	HOD - Ravitha			
21/06/2021	Architecture	Asx Biometric date tube reset	Srilakshmi	CMOS Battery Problem	Date of time Reconfigured	22/06/2021
05/7/2021	EEE	Department Systems are slow. kindly solve it.	Ramachandran			
20/07/21	ISAC	System not working	Shrawang	User reconfigured	System working	23/06/2021 Shy
22/7/21	Basic Science	WiFi not working	Pavan sager	Some body changed SSID Password	<del>SSID Password</del>	22/06/2021 Shy
23/7/2021	Architecture	Printer & Copier not works	Srilakshmi			
29/7/21	Civil Engg. Dept	Cartridge is empty	HOD - Shrawna			
31/7/21	Architecture	Biometric machine timings correction	Srilakshmi	Date & Time reconfig		3/08/2021 Shy 4 PM
2/8/21	---	UPS not working	Srilakshmi			
9/8/21	CSE	Cartridge Refilling (Printer)	DR. SUMANTH.V.			
11/8/21	Exam Section	ICMS not working Internet not working	Shruti Savant	Network issue	Fixed working fine	11/08/2021 Shy

7/1/21	Stores	Key Board & Mouse not working	Radhika	Keyboard replaced.	
11/01/2021	Library (RRSA)	Internet is not working	Margala V.	Internet issue fixed	Checked & fixed.
11/01/2021	IQAC	Printer cartridge replacement not done	Lipaviv	waiting for suchita random confirmation	
13/1/21	R.R.S.A	<del>NO</del> Filter problem noticed	Sonu	Filter has to be changed.	
13/1/21	Mechanical	Jew system are not working that has to be rectified in CAED lab	Radem (HOD)	Coordinated for installing mouse. need to check for not working.	
13/1/21	Civil	① PDF reader is not working properly ② Excel & word is not working	(Sharmila H.C)	Office 2007 - Reinstalled	Checked & fixed
13/1/21	Reception system networking	System not working powering	Radhika	Checked - System is working now.	Fixed.



29/09/2020	TRAC	Computer NOT worked	Bhavana	Issues resolved, OS Installed	Resolved.
30/09/2020	Office Deptd.	Printer drivers to be installed Canon ICR222	Aditya.	Printer Installed & Tested.	Resolved.
01/10/2020	Mechanical	Desktop not working	Dr. Chandrababu	Issue / Action taken:	Resolved
03/10/2020	EEE.	Printer not working.	Dr. Sushma. EEP	Fixed for now. Cartridge to be refilled.	Resolved.
05/10/2020	All dept HOD.	printer cartridge to be refilled.	Resp. HOD.		
5/10/2020	Library	Printer cartridge to be refilled.		Not Approved <del>Request</del> by Suchithra-Miam	<del>Request</del> NOT Approved.
05/10/2020	ECE	System slow (2)	HOD	Fixed temporarily, mouse to be provided	Fixed
06/10/2020	Mech	System not working	HOD.	Replaced Monitor & Fixed	Fixed
07/10/20	Civil Engg	Wi-Fi not working	HOD	Working	Working
12/10/2020	Admission Office	CPU not working	Charitra	CPU Replaced → HP → Lenovo ThinkCore	Fixed & Working
15/10/2020	Architecture office	Printer is not working	Bharathi	Communication Error	Fixed & Working
19/10/2020	Technician	Graduation day	Dima AP	Required technician	Mention - Venue? and
17/10/2020		Send off	MBA Dept.	to check all equipments	List of equipments
17/10/2020				are working on 17th	required.
18/10/2020	Library	Refring back of printer to Mandana dept cable + printer	Babbar		
29/10/2020	Office Deptd.	LAN Connection to be done.	Aditya	Fixed LAN Connection	Fixed & Resolved



Date	Department	Complaint	Name & Sign Raised by	Resolved by	Sign	Date	Remarks
12.7.19	Library	1) Carpenter work 2) Electrician work - System No: 04 CPU Not work - System no: 09, 13, 02 No Internet connection - i publish central reader need to install all system - ICMS-LMS no work. - MS-Excel file saving Problem @ Civ. Systems.	BASIR R. B. 12.00pm	Scitly		07/08/19	ICMS-LMS already installed kindly check from your side
15.7.19	Civil HD	1) Fumes came from HD System CPU at around 12.30 Noon. Fumes came from behind in the top position CPU need to be checked and replacement of any spare parts is required immediately.	15/7/19	Param. H	Param. H	16/07/19	SMPS Replaced.
26.07.19	Basic Science faculty	Basic Science printer is not working.	26/7/19				
30/07/19	EEE	Request for internet connection for 2 PC in staff room {relocated} from HD room to staff room.	R Navaneetha Krishna 30/7/19	Param. H	Param. H	30/7/19	LAN Connected for 2 Systems New connections (RJ 45 (2) crimped)



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Sl. No.		UG
1.	VOULMES	21,944
2.	TITLES	2,488
3.	SC/ST BOOKS (included above.)	059
4.	COMPLIMENTARY BOOKS (included above.)	1,105
5.	CDs	1,149
6.	PROJECT/SEMINAR REPORTS	255
7.	E-BOOKS	26,050
8.	E-JOURNALS	10,692
9.	NEWSPAPERS	08
10.	MAGAZINES	07
11.	NATIONAL JOURNALS	36
12.	READING ROOM CAPACITY	160
13.	COMPUTERS	17
14.	BOUND VOLUMES OF JOURNALS	109

## BOOKS DETAILS DEPARTMENTWISE:

Sl. No.	BRANCH	TITLES	VOLUMES
1.	ECE	375	3,474
2.	EEE	277	3,393
3.	CSE	544	2,974
4.	ISE	541	2,553
5.	MECH	338	3,571
6.	CIV	219	2,594
7.	B.SC.	194	3,380
	<b>UG TOTAL</b>	<b>2,488</b>	<b>21,944</b>

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NDLI Club

## Your Institute R R Institute of Technology is now is now a part of the NDLI Club

Dear Rajesh,

The request of R R Institute of Technology to set up NDLI Club at the institute has been approved. All interested students, faculty members and employees of R R Institute of Technology can now enroll themselves as members of R R Institute of Technology NDLI Club, using the passkey given below:

Passkey: -- c0361210-5b00-40c2-ae53-5fb28d75539d

Club Registration Number : INKANC42BYZHWWZ

You are requested to share the Passkey with all your students, faculty members and employees via e-mail and advise them to visit

<https://club.ndli.iitkgp.ac.in/sign-up> to enroll themselves as member of the NDLI Club using their e-mail id and the Passkey. You may also take a printout of the enclosed document and paste it on the notice boards of R R Institute of Technology so that the students, faculty members and employees can view the details about the NDLI Club and enroll themselves as members of the Club by scanning the QR Code indicated in the page.

You will be able to download a Certificate of Registration for NDLI Club of R R Institute of Technology from the NDLI Club portal [club url](#) once you conduct 1st event of your NDLI Club (which may be NDLI User Awareness Session) within the next 30 days and that is attended by at least 100 members of the NDLI Club of R R Institute of Technology.

This NDLI Club Certificate of Registration is valid for 12 Month and will be renewed every 12 Month, subject to the NDLI Club of R R Institute of Technology conducting at least 6 reading/knowledge related Events and 4 Global Events conducted by others online within the next 12 months and at least 100 members of your Club attending .

The best performing NDLI Clubs at District/ State/ National level will be recognized appropriately.

We look forward to your continued support.

To verify your Club role, please Click Here. In case of any difficulty in accessing the above link please click on the url below

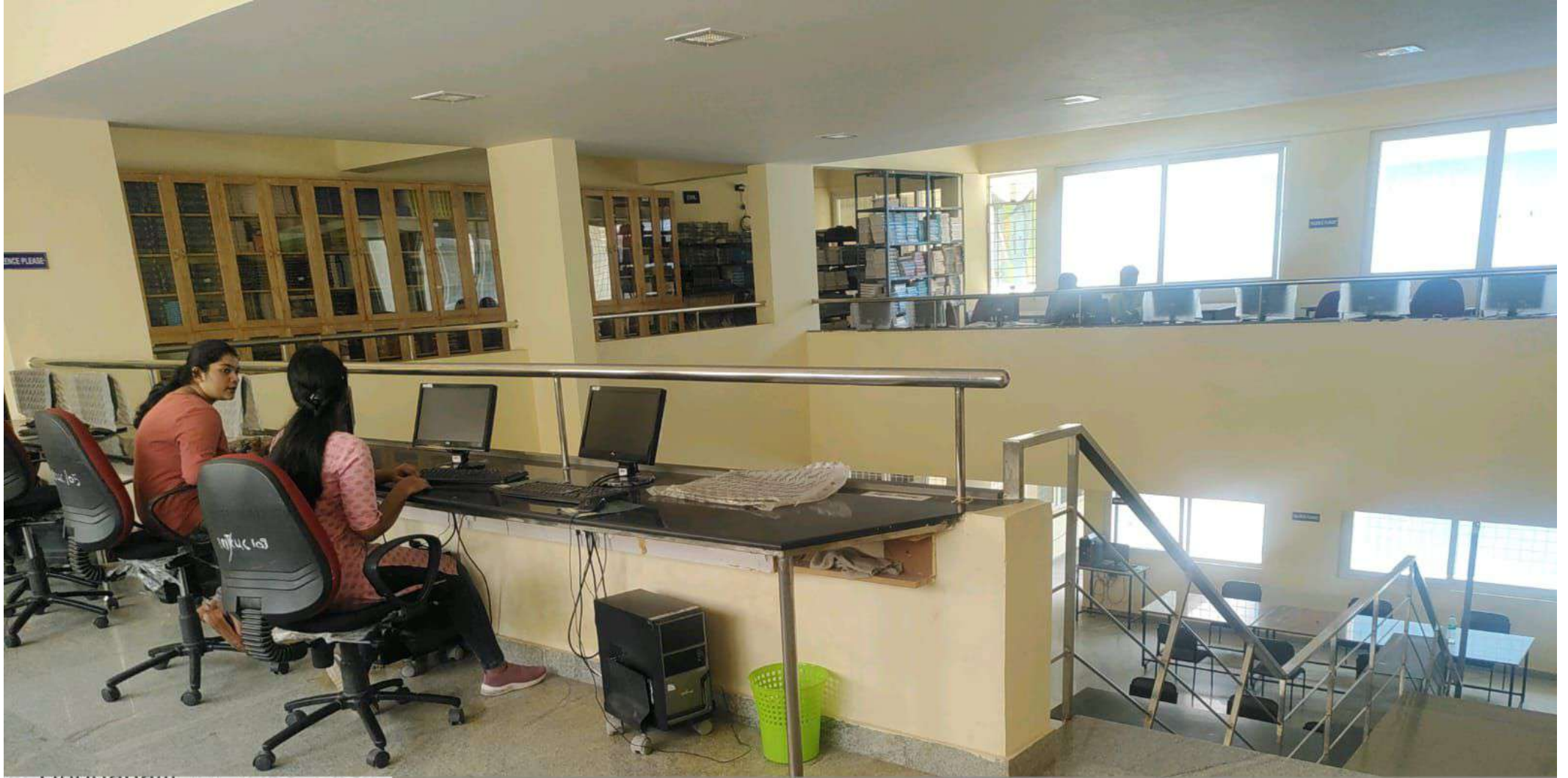
**Not Applicable**

**Best Regards,  
NDLI Club Team,  
IIT Kharagpur.**

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