



4.3.3 Bandwidth of internet connection in the Institution

Since inception, to have information at finger tips, institute has provided internet facility through LAN cables with 10 Mbps capacity, upgraded to 50 Mbps in 2009. In 2011 management adopted a policy of providing Wi-Fi to entire campus with 8 access points, gradually upgraded as per technological advancement. Currently campus is connected with 500 Mbps bandwidth with 28 access points for Wi-Fi.

Sl. No.	DOCUMENTS ENCLOSED	Page Numbers
1	Letter of commission of 100 Mbps internet bandwidth in the last completed academic year	1
2	Invoice for 100 Mbps internet bandwidth for one Month in the last completed academic year	2 - 3



D.No 2-64/18(4), Devendra Building
Adu Maroli, Mangalore-575005,
GSTIN : 29AAFCD5740C1ZT
PAN : AAFCD5740C

Letter of Commissioning

Dear Mr. Subrahmanyam Anand Thank you for choosing DeeNet Services Pvt Ltd , We are confident that you will be very satisfied with the services we offer. References to below mentioned order details , We are happy to confirm Commissioning of link and you being authorized point of contact for this Project, kindly give your consent for commencement of billing and start of rental (For hardware , in applicable)from mentioned commissioning date.

A system generated details of service and hardware as per PO is attached for your ready reference.

PO NUMBER	100 Mbps ILL /MTTE/ADMIN/2017-18/3418
Site Name / Link Description	MITE Badaga Mijar Moodabidri - 574225
Commissioning date (DD/MM/YY)	13-10-2017

Please note that post this email sign-off shall not seek any hardcopy signoff from you and our billing shall be triggered accordingly.

We request you to intimate your internal terms as payment needs to be processed based on this email acceptance.

We appreciate the trust placed in us and we hope to establish a strong long-term business relationship with you.

Best Regards,

DEENET SERVICES PVT. LTD.
For DeeNet Services Pvt Ltd


Authorized Signatory



Principal
Mangalore Institute of Technology & Engineering
Badaga Mijar, MOODBIDRI - 574 225

INVOICE OF INTERNET BANDWIDTH FOR ONE MONTH

Tax Invoice

 DeeNet	Deenet Internet Services Private Limited First Floor, Urt Building Next to City Centre Mall Ks Rao Road, Hampanakatta Mangaluru-575001 GSTIN/UTIN: 29AAHCD0223C127 State Name : Karnataka, Code : 29 CIN: U72900KA2019PTC119989 E-Mail: internetdeenet@gmail.com	Invoice No 2020-21/080	Dated 1-Jun-2020	
		Delivery Note	Mode/Terms of Payment	
Buyer Rajalaxmi Education Trust 1 St Floor Souza Archade Mangalore State Name : Karnataka, Code : 29	Supplier's Ref. 2020-21/080	Other Reference(s)		
	Buyer's Order No	Dated		
	Despatch Document No.	Delivery Note Date		
	Despatched through	Destination		
	Terms of Delivery			

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Service Charges 100 Mbps Bandwidth(1:1) Period(01/06/2020 to 30/06/2020)	998422				80,400.00
	CGST-9% On Services					7,236.00
	SGST-9% on Services					7,236.00
Total						₹ 94,872.00

Amount Chargeable (in words) E. & O.E
INR Ninety Four Thousand Eight Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	80,400.00	9%	7,236.00	9%	7,236.00	14,472.00
Total	80,400.00		7,236.00		7,236.00	14,472.00

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Seventy Two Only**

Company's PAN : AAHCD0223C

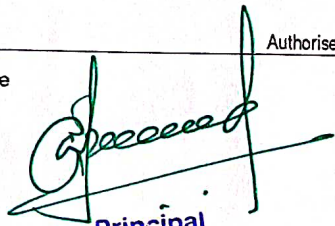
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : HDFC Bank
A/c No. : 50200037581411
Branch & IFS Code : Mangalore & HDFC0000094

for Deenet Internet Services Private Limited

Authorized Signatory

This is a Computer Generated Invoice


Principal
Mangalore Institute of Technology & Engineering
Badaga Mijar, MOODBIDRI - 574 225

Bank statement indicating the Internet bill payment of June 2020



MANGALORE INSTITUTE OF TECHNOLOGY AND ENGINEERING
RAJALAXMI EDUCATION TRUST
SOUZA ARCADE FIRST FLOOR
BALMATTA ROAD
MANGALURU

Account Statement as of 19-08-2021 10:45:57 GMT +0530

Customer Name	MANGALORE INSTITUTE OF TECHNOLOGY A
Branch	MANGALORE BALMATTA ROAD
Account Number	1333201006225
Customer Id	9023454
IFSC Code	CNRB0001333
MICR Code	575015002
Account Currency	INR
Opening Balance	25,13,665.95
Closing Balance	23,71,858.95

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
04-Jul-2020	04-Jul-2020	000000437116	Funds Transfer to SHANTHI SOCRETES	1333	6,000.00		25,07,665.95
04-Jul-2020	04-Jul-2020	437118	NEFT SC	1333	6.00		25,07,659.95
04-Jul-2020	04-Jul-2020	437118	NEFT OW:HDFC-DEENET INTERNET -P20070444804223	1333	94,872.00		24,12,787.95
04-Jul-2020	04-Jul-2020	437119	NEFT OW:SBIN-RAVI PROCEES-P20070444838879	1333	14,877.00		23,97,910.95
04-Jul-2020	04-Jul-2020	437119	NEFT SC	1333	6.00		23,97,904.95
04-Jul-2020	04-Jul-2020	437117	NEFT OW:VIJB-DANES MEDICAL SO-P20070444853816	1333	26,040.00		23,71,864.95
04-Jul-2020	04-Jul-2020	437117	NEFT SC	1333	6.00		23,71,858.95

DISCLAIMER :