



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.

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LETTER OF COMMISSION OF 500 MBPS INTERNET BANDWIDTH



📍 D.No. 2-64/18(4), Devendra Building
Adu Maroli, Mangalore - 575 005.
GSTIN : 29AAFCD5740C1ZT
PAN : AAFCD5740C

Commission of Service

Date: 30 April 2021

Place: Moodabidri

To,

Mangalore Institute of Technology & Engineering,
Badaga Mijar, Moodabidri-574225

Subject: New 500Mbps Internet Lease Line

Dear Sir,

This is with the reference to the PO dated 16 April 2021, we hereby declare that the Internet connection has been done in the campus on 26 April 2021. We have confirmed that the speed of Internet is 500Mbps. Rest of the payment can be done according to the PO letter.

Details of service and hardware as per PO are attached for the ready reference.

PO Number	MITE/ADMIN/2020-21/4810
Site Name / Link Description	MITE Badaga Mijar Moodabidri - 574225
WAN IP	103.89.235.248/29
Internet Bandwidth	500Mbps (1:1) New Fiber Link Lease Line
Internet Service provider	DeeNet Services Pvt. Ltd
Commissioning date (DD/MM/YY)	26th April 2021


Thanking You,
For DEENET SERVICES PVT. LTD.

Authorized Signatory

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

✉ info@deenetservices.net 🌐 www.deenetservices.net ☎ +919611226466

INVOICE FOR 500 MBPS INTERNET BANDWIDTH**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. 2021-22/093	Dated 1-Jul-2021
	Delivery Note	Mode/Terms of Payment
Buyer Rajalaxmi Education Trust 1 St Floor Souza Archade Mangalore State Name : Karnataka, Code : 29	Supplier's Ref. 2021-22/093	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 500 Mbps Bandwidth(1:1) Period(01/07/2021 to 31/07/2021)	998422				83,333.00
	CGST-9% On Services					7,499.97
	SGST-9% on Services					7,499.97
	Rounding Off					0.06
Total						₹ 98,333.00

Amount Chargeable (in words) **INR Ninety Eight Thousand Three Hundred Thirty Three Only** E. & O.E

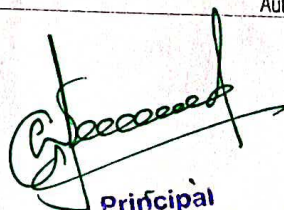
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	83,333.00	9%	7,499.97	9%	7,499.97	14,999.94
Total	83,333.00		7,499.97		7,499.97	14,999.94

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Ninety Nine and Ninety Four 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.

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **50200037581411**
 Branch & IFS Code : **Mangalore & HDFC0000094**
 for Deenet Internet Services Private Limited
 Authorised Signatory

This is a Computer Generated Invoice



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

Bank statement indicating the Internet bill payment of July 2021



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

Account Statement as of 19-08-2021 10:48:30 GMT +0530

Customer Name	MANGALORE INSTITUTE OF TECHNOLOGY A
Branch	MANGALORE BALMATTA ROAD
Searched by : Specify Period	04-08-2021 to 04-08-2021
Account Number	1333201006225
Customer Id	9023454
MICR CODE	575015002
IFSC CODE	CNRB0001333
Account Currency	INR
Balance B/F	24,81,896.46
Closing Balance	22,62,888.46

Txn Date	Value Date	Cheque No.	Description	Branch Code	Debit	Credit	Balance
04-Aug-2021 13:16:04	04-Aug-2021		NEFT SC	1333	18.00		22,62,888.46
04-Aug-2021 13:16:03	04-Aug-2021	000000472	NEFT Dr-P216210120500808-DEENET	1333	1,96,666.00		22,62,906.46
		454	INTERNET SERVICES PVT LTD-HDFC0000094-MLR BALMATTA				
04-Aug-2021 13:14:51	04-Aug-2021		NEFT SC	1333	6.00		24,59,572.46
04-Aug-2021 13:14:51	04-Aug-2021	000000472	NEFT Dr-P216210120497025-SHASHIDHAR	1333	11,250.00		24,59,578.46
		455	S KOTIAN-UBIN0905984-MLR BALMATTA				
04-Aug-2021 13:13:40	04-Aug-2021		NEFT SC	1333	6.00		24,70,828.46
04-Aug-2021 13:13:40	04-Aug-2021	000000472	NEFT Dr-P216210120497547-DURGA	1333	27,343.00		24,70,834.46
		457	DIGITAL SYSTEMS-UBIN0541290-MLR BALMATTA				
04-Aug-2021 13:05:44	04-Aug-2021	000000000	Cash Deposit MUTHINAKOPPA	10913		20,000.00	24,98,177.46
		000					
04-Aug-2021 12:58:44	04-Aug-2021		02424650408202101520-DIRECT	2613	27,500.00		24,78,177.46

June & July 2021