DR. K.N.MODI INSTITUTE OF ENGINEERING & TECHNOLOGY, MODINAGAR

BALANCE SHEET AS ON 31ST MARCH 2022

SOURCE OF FUNDS	SCHEDULE	31-Mar-22 Rs. P.	31-Mar-21 Rs. P.
UNRESTRICTED FUNDS			
Corpus/General Fund	1	254,153,983.26	267,445,672.79
LOANS/BORROWINGS			
Secured Loans	2	-	-
CURRENT LIABILITIES & PROVISIONS	3	182,746,167.00	191,582,752.00
		436,900,130.26	459,028,324.79

APPLICATION OF FUND	SCHEDULE	31-Mar-22 Rs. P.	31-Mar-21 Rs. P.
Fixed Assets	4		
WDV (Opening)		54,738,941.00	60,450,476.00
Add : Addition During the year		665,896.00	
Less: Sale or Transfer During the year		-	
Total		55,394,907.00	60,450,476.00
Less- Depreciation		4,905,788.00	5,711,535.00
WDV (Closing)		50,489,149.00	54,738,941.00
INVESTMENTS			
Long Term Investments	5		
Short Term Investments			
CURRENT ASSETS			
Current Assets	6	3,510,546.85	1,172,137.48
Loans & Advances	7	382,900,434.41	403,117,246.31
		436,900,130.26	459,028,324.79

Notes of accounts form integral part of the Balance Sheet.
Auditor's Report
In terms of our separate report of even date annexed.

For Piyush Goel & Co.
Chartered Accountants
(FRN 017307C)

CA. Piyush Goel
M.No. 414884
(Partner)

Piyush Goel & Co. Chartered Accountants

(V. President) (Finance Controller) (Secretary)

Place: Modinagar, UP
Date: 29-SEP-2022

Director
Dr. K.N. Modi Institute of Engg. & Tech.
Modinagar

DR. K.N.MODI INSTITUTE OF ENGINEERING & TECHNOLOGY, MODINAGAR

INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDED 31ST MARCH 2022

INCOME	SCHEDULE	31-Mar-22 Rs. P.	31-Mar-21 Rs. P.
Academic / Educational Receipts	8	52,006,090.58	37,621,448.28
Grants & Donations	9	-	-
Income from investments	10	105,428.00	49,492.90
Other Income	11	481,610.56	2,935,849.28
		52,593,129.14	40,606,790.46

EXPENDITURE	SCHEDULE	31-Mar-22 Rs. P.	31-Mar-21 Rs. P.
Staff Payments & Benefits	12	30,346,973.00	36,047,535.00
Academic Expenses	13	4,956,230.00	7,588,910.00
Finance Cost	14	4,578.77	40,887.72
Repair & Maintenance	15	12,284,145.00	3,038,580.00
Administrative and General Expenses	16	13,386,913.90	7,692,608.01
Depreciation	4	4,905,788.00	5,711,535.00
		65,884,728.67	60,119,865.73
Excess of Income over Expenditure Carried to Balance Sheet		(13,291,609.53)	(19,513,276.27)

Notes of accounts form integral part of the Income & Expenditure account.

Auditor's Report
In terms of our separate report of even date annexed.

For Piyush Goel & Co.
Chartered Accountants
(FRN 017982C)

CA. Piyush Goel
M.No. 414684
(Partner)

Piyush Goel & Co. Chartered Accountants

(V.C. President) (Finance Controller) (Secretary)

Place: Modinagar, UP
Date: 29-SEP-2022

Director
Dr. K.N. Modi Institute of Engg. & Tech.
Modinagar

DR. K.N.MODI INSTITUTE OF ENGINEERING & TECHNOLOGY, MODINAGAR

Schedules forming part of the Balance Sheet as at 31st March 2022

PARTICULARS	31-Mar-22 Rs. P.	31-Mar-21 Rs. P.
SCHEDULE NO : 1 CORPUS/GENERAL FUND		
Corpus Fund as on 01.04.2021	267,443,572.79	286,938,589.06
Add : Excess of Income over Expenditure	(13,289,609.53)	(19,513,276.27)
Total	254,153,963.26	267,443,572.79
SCHEDULE NO : 2 SECURED LOAN		
Secured Loans	-	-
Total	-	-
SCHEDULE NO : 3 CURRENT LIABILITIES & PROVISIONS		
Sundry Advance	-	-
Other loan/advance taken	-	-
Balance with KNMIPER Trust / Respective colleges	170,456,060.00	167,973,299.00
Other loan/ advances taken	-	-
Expenses Payable	1,109,641.00	1,681,643.00
Refundable Fees (Caution Money)	6,975,038.00	7,345,598.00
Security Received	1,530,499.00	10,638,759.00
Advance Fee Received	-	1,432,362.00
Hall Charges	-	-
Duties & Taxes	119,051.00	-
Scholarship Payable	-	-
Cheque Issued but not Presented for Payment	2,555,884.00	2,491,092.00
Amount Credited by bank not entered in books	-	-
	182,746,167.00	191,582,752.00
SCHEDULE NO : 5 INVESTMENTS		
FDR with Bank including accrued Interest	-	-
	-	-
SCHEDULE NO : 6 CURRENT ASSETS		
Cash in hand	-	-
Cash at Bank	2,505,190.83	2,711,281.48
Advances Recoverable	-	523,000.00
Receivable from Staff	254,250.00	164,750.00
TDS Receivable	-	-
Security	751,106.00	751,106.00
GST Input Tax Collection	-	-
PF Receivable	-	-
Amount Credited by Bank but Not Entered in Books	-	-
Total	3,510,546.83	4,172,137.48
SCHEDULE NO : 7 LOANS & ADVANCES		
Balance with KNMIPER Trust DR.	371,754,918.41	389,280,430.31
Security Deposits	11,145,516.00	10,936,816.00
Total	382,900,434.41	400,217,246.31

(Vice President) (Finance Controller) (Secretary)

Director
Dr. K.N. Modi Institute of Engg. & Tech.
Modinagar

DR. K.N.MODI INSTITUTE OF ENGINEERING & TECHNOLOGY, MODINAGAR

Schedules forming part of the Income & Expenditure Statement for the year ending as on 31st March 2022

SCHEDULE NO : 8 ACADEMIC / EDUCATIONAL RECEIPTS

Fees from Educational Activity	51,995,080.58	37,561,648.28
Hostel Facility Fees	-	-
Transportation Fees	11,000.00	59,800.00
Exam Fees	-	-
	52,006,080.58	37,621,448.28

SCHEDULE NO : 9 GRANTS & DONATIONS

Grant / Donation receipts	-	-
	-	-

SCHEDULE NO : 10 INCOME FROM INVESTMENTS

Bank Interest	105,428.00	49,492.90
	105,428.00	49,492.90

SCHEDULE NO : 11 OTHER INCOME

Rental Income	-	-
Other & Misc. Income	481,610.56	2,935,649.28
Sundry Balances Written Back / Adjusted	-	-
Total	481,610.56	2,935,649.28

SCHEDULE NO : 12 STAFF PAYMENTS & BENEFITS

Salary to Teaching staff	16,945,139.00	13,481,979.00
Salary to Non Teaching staff	13,401,854.00	22,565,556.00
	30,346,993.00	36,047,535.00

SCHEDULE NO : 13 ACADEMIC EXPENSES

Guest Lecture Expenses	-	-
Admission Promotion Expenses	2,570,683.00	1,043,360.00
Guest Entertainment Expenses	1,704,351.00	63,268.00
Hostel Expenses	-	-
Medical Aid Exp	135,960.00	360,032.00
OJT Expenses	-	-
Seminar Expenses	-	-
Student Uniform Expenses	-	-
Students Welfare	547,636.00	116,730.00
Software Expenses	-	-
Transportation Expenses	-	-
Placement Expenses	-	-
Charity & Donation to Academic institution	-	-
Scholarship paid to students	-	6,005,360.00
	4,956,630.00	7,588,750.00

(V. President) (Finance Controller) (Secretary)

Director
Dr. K.N. Modi Institute of Engg. & Tech.
Modinagar

Schedules forming part of the Income & Expenditure Statement for the year ending as on 31st March 2022

SCHEDULE NO: 14 FINANCE COST

Bank Charges	4,378.77	40,687.72
Bank Interest Paid	-	-
	4,378.77	40,687.72

SCHEDULE NO: 15 REPAIR & MAINTENANCE

Repair, Renewal & Maintenance IT	1,037,416.00	208,134.00
M & R General	3,092,857.00	1,153,454.00
M & R Building	7,368,268.00	1,432,323.00
M & R Generator	98,768.00	47,000.00
M & R Furniture & Fixtures	686,846.00	202,588.00
	12,284,145.00	3,038,501.00

SCHEDULE NO: 16 ADMINISTRATIVE AND GENERAL EXPENSES

Advertisement Expenses	160,506.00	4,410.00
Affiliation Expenses	734,505.90	-
Accounting Charges	-	-
Audit Fees	-	-
Internal Audit Fees	-	-
Festival Expenses	95,480.00	-
Cleaning Material Exps	-	-
Power & Electricity Expenses	2,640,839.00	1,687,915.00
Examination Expenses	113,917.00	23,370.00
Commission Fees Paid	-	-
Exp Relating to hospital activity	-	-
Freight & Carriage	179,650.00	7,800.00
Faculty Development Expenses	-	-
Gardening Expenses	-	-
Insurance Expenses	719,987.00	-
Lab Expenses	-	-
Lease Rent	-	-
Legal & Professional Expenses	1,336,900.00	838,710.00
Library Expenses	-	81,750.00
Miscellaneous Exps	-	-
Misc Expenses	2,131,158.00	2,095,956.00
Memberships & Subscription	156,350.00	136,350.00
Office & Postal Exp	91,581.00	465.00
Office Expenses	151,500.00	25,174.00
Postage & Telegram	13,943.00	15,987.00
Printing & Stationery	496,588.00	131,932.00
Security Service Charges	1,095,353.00	1,023,046.00
Rent, Rates & Taxes	411,600.00	411,600.00
Staff Welfare Expenses	991,344.00	196,275.00
Telephone / Internet Expenses	1,005,543.00	804,671.00
Website Expenses	17,924.00	10,298.00
Interest & Fine Expenses	-	-
Travelling Expenses	612,263.00	206,944.00
	13,355,913.90	7,692,648.01

(V. President) (Finance Controller) (Secretary)

For Piyush Goel & Co.
Chartered Accountants

Director
Dr. K.N. Modi Institute of Engg. & Tech.
Modinagar

SCHEDULE - I FIXED ASSETS AS ON 31.03.2022

Particulars	Rate %	WDV as on 01-Apr-21	Additions during the year From 01.04.21 to 03.10.2021	Additions during the year From 04.10.21 to 31.03.22	Sale or transfer during the year	Total as on 31-Mar-22	Dep for the year	WDV as on 31-Mar-22
Land								
Land		13,756,810.00				13,756,810.00		13,756,810.00
Land Total		**13,756,810.00**	-	-	-	13,756,810.00	-	**13,756,810.00**
						-		
Machinery & equipment						-		
Air conditioner	15%	1,035,801.00	-			1,035,801.00	155,370.00	880,431.00
Car	15%	441,962.00				441,962.00	66,294.00	375,668.00
CCTV Camera	15%	270,182.00	-	-		270,182.00	40,527.00	229,655.00
Digitally	15%	241,560.00	-	-		241,560.00	36,234.00	205,326.00
Electrical Equipment	15%	3,152,688.00	-	-		3,152,688.00	472,903.00	2,679,785.00
Lab Equipment	15%	2,599,372.00	-	-	-	2,599,372.00	389,906.00	2,209,466.00
Generator	15%	149,453.00				149,453.00	22,418.00	127,035.00
Mobile & Telephone	15%	59,284.00	-	24,800.00		84,084.00	10,753.00	73,331.00
Office Equipment	15%	421,903.00	-	-	-	421,903.00	63,285.00	358,618.00
Plant & Machinery	15%	825,822.00	-			825,822.00	123,873.00	701,949.00
Printer	15%	133,807.00	-	-		133,807.00	20,071.00	113,736.00
Solar Electric Equipment	15%	261,039.00	-			261,039.00	39,156.00	221,883.00
Sound System	15%	-				-	-	-
Sports Item	15%	110,398.00	-	-		110,398.00	16,560.00	94,008.00
Sprinkler	15%	55,884.00	-			55,884.00	8,383.00	47,501.00
Water Cooler & Other	15%	563,767.00				563,767.00	84,566.00	479,202.00
Machinery & Equipments Total		**10,323,122.00**	-	**24,800.00**	-	**10,347,922.00**	**1,550,328.00**	**8,797,594.00**
Building								
Building	10%	26,398,414.00				26,398,414.00	2,639,841.00	23,758,573.00
Hostel Building	10%	-				-	-	-
Building Total		**26,398,414.00**	-	-	-	**26,398,414.00**	**2,639,841.00**	**23,758,573.00**
Books								
Books	100%	-	-	56,200.00		56,200.00	28,100.00	28,100.00
Books Total		-		**56,200.00**	-	**56,200.00**	**28,100.00**	**28,100.00**
Computer & Equipments								
Computer Desktop	40%	523,889.00	-	345,000.00		868,889.00	278,556.00	590,333.00

Dr. K.N. Modi Institute of Engg. & Tech. Modinagar

[illegible]	40%	[illegible]		[illegible]		154,251.00	36,724.00	[illegible]
[illegible]	40%							
[illegible]	40%							
[illegible]	40%							
[illegible]	40%					-	-	
Computer & Equipments Total		528,250.00	-	494,900.00	-	1,023,150.00	310,280.00	712,870.00
Furniture & Fixture						-		
Furniture & Fixture	10%	3,732,345.00	-	80,096.00		3,812,441.00	377,239.00	3,435,202.00
Furniture & Fixture Total		3,732,345.00	-	80,096.00	-	3,812,441.00	377,239.00	3,435,202.00
Net Assets		54,738,941.00	-	655,996.00	-	55,394,937.00	4,905,788.00	50,489,149.00

(Vice President)

Secretary

(Financial Controller)

Piyush Goel & Co. Chartered Accountants

Director
Dr. K.N. Modi Institute of Engg. & Tech.
Modinagar

ADEBT WEBTECH PVT LTD

6.23

Office: 0120-4126951 , Mobile 9650896942,7678157744,9315411868,9718696836

Pro forma Invoice

To, Dr. KNMIET College Modi Nagar GSTIN : NA State : - Uttar Pradesh Place of supply:- U.P	**Invoice No** : **WT/22-23/PI0014** **Invoice Date** : **01-AUG-2022** Pan No : **AAWCA7015N** GSTIN : N/A State : DELHI

S.No	Particulars	Service Account Code	Amount	
1	**ERP Service & Implementation Charges @20000/Month** **3rd Qtr. AUG-SEP-OCT 2022**	**Service Account Code 998599**	**60,000/-**	
			Sub Total	60,000/-
			IGST 18%	0
			CGST 9%	-
			SGST 9%	-
			Round Off	(-)0.00
			Grand Total	60,000/-

Amount in Words: Sixty thousand Only.

6/9/22

Payment will be made by Cheques or Bank Draft/NEFT only in favor Adebt webtech Pvt Ltd.

NEFT DETAIL

BANK : ICICI

Name : ADEBT WEBTECH PRIVATE LIMITED

A/C No. 033305006341

BRANCH DARYAGANJ DELHI

IFSC CODE ICIC0000333

For Adebt Webtech Pvt. Ltd.

Director
Dr. K.N. Modi Institute of Engg. & Tech.
Modinagar

Original for Recipient

Dr.k.n.modi Institute Of Engineering & Technology
Na,Kapra Mill,
Meerut,Delhi Meerut Road,Opposite Soi Main Branch,
Modinagar,Ghaziabad,
Uttar Pradesh-201204,India

Account Number : 900470048475

GST Bill Number : C09E232400062911
Document Number : 525500143931
Invoice Date : 01-JUL-2023

Due Date : 18-JUL-2023

6.2.3

BHIM UPI

Place of Supply: 09 Uttar Pradesh

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : ABPPY0796H

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
177,000.00	0.00	0.00	0.00	177,000.00	177,000.00

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	150,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	150,000.00
7 Current Taxable Charges	
8 Taxes	
CGST (9%)	13,500.00
SGST (9%)	13,500.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	**177,000.00**

Director
Dr. K.N. Modi Institute of Engg. & Tech.
Modinagar

Payment Options

JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay

e-NACH (Debit Card)
To set e-NACH mandate on your bank account visit www.jio.com/business/

Standing Instructions (Credit Card)
Set JioAutoPay on your Credit Card.
To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay

Selfcare Portal
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/

NEFT/RTGS
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900470048475, IFSC Code KKBK0000104

*Click to view Important Information JioPay

GSTIN: 09AABCI6363G1ZH **PAN:** AABCI6363G

Terms and Conditions

Tariff & Plans

1. There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
2. RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
5. For fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number.You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

1. JioAutoPay
   a. JioAutoPay debit will be on 22nd day following the date of bill.
   b. Click to view the process www.jio.com/business/autopay/

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.upw@jio.com, Telephone number: 1800-889-3099, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, 2-7, Nishyam Kunj,

Akhilesh complex, Civil Lines

Meerut 250001 Uttar Pradesh

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance JioInfocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all time be deemed to be payable.
7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
8. The payment shall be made in favour of RJIO900470048476.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.
11. TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Director
Dr. K.N. Modi Institute of Engg. & Tech.
Modinagar

Validity unknown

Digitally signed by Reliance Jio Infocomm Limited
Date: 2023.07.01 12:42:21
Reason: Digitally Signed
Location: Meerut

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	535000156035	2023-04-01	177,000.00	0.00	177,000.00	0.00	0.00
2	554000125229	2023-01-01	177,000.00	0.00	177,000.00	0.00	0.00
3	517000136576	2022-10-01	177,000.00	0.00	177,000.00	0.00	0.00
4	517500104356	2022-07-01	177,000.00	0.00	177,000.00	0.00	0.00
5	532000148492	2022-04-01	177,000.00	0.00	177,000.00	0.00	0.00
6	517000106156	2022-01-01	177,000.00	0.00	177,000.00	0.00	0.00
Total							**0.00**

Payments Recieved

Sr. No.	Document Number	Payment Date	Transaction Mode	Balance Amount(₹)
1	535000156035	2023-04-15	Netbanking	177,000.00
Total				**177,000.00**

Reach Us

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	150,000.00	13,500.00	13,500.00	27,000.00

Director
Dr. K.N. Modi Institute of Engg. & Tech.
Modinagar

Dr.k.n.modi Institute Of Engineering & Technology Document Number: 525500143931 Invoice Date: 01-JUL-2023

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-2023 to 30-Sep-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	90 Mbps	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00
Sub total 1			**150,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**150,000.00**

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	90 Mbps	150,000.00	0.00	0.00	0.00	0.00	0.00	0.00	150,000.00
Total	**1**		**150,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**150,000.00**

Director
Dr. K.N. Modi Institute of Engg. & Tech.
Modinagar

Dr.k.n.modi Institute Of Engineering & Technology Document Number: 525500143931 Invoice Date: 01-JUL-2023

Charges in Detail

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Modinagar	05-Jul-19	90 Mbps	299539561556	01-Jul-23	30-Sep-23	150,000.00
Total	1							**150,000.00**

Director
Dr. K.N. Modi Institute of Engg. & Tech.
Modinagar