

## Department of Computer Science and Engineering

**Subject: Annual Report for Campus Network & Internet Services - FY 2021-22.**

As part of our commitment to transparency and accountability, I am pleased to provide you with a brief overview of the expenditures related to our campus network and internet services for the financial year.

Below is a summary of the suppliers, services, and associated costs incurred:

S.No	Name of the Supplier	Bill date	Name of the Article	Quantity	Price for Unit	Rate
1	AP PARIO RETAIL PVT LTD	09-11-2021	DIGITAL TRIPAD	1		1,047.00
2	JIO	01-11-2021	100 MBPS ILL	3 MONTHS		3,48,000.00
3	VOIS	08-12-2021	400 MBPS ILL	3 MONTHS		3,48,000.00
4	JIO	01-05-2022	100 MBPS ILL	3 MONTHS		1,10,451.31
5	VOIS	02-06-2022	HUAWEI SWITCH FIBER SWITCH	1		
			HUAWEI SWITCH 1 GBPS	10		
			HUAWEI SWITCH 10 GBPS	10		
			OFC	1000		
			TERMINATION BOX	10		
			ROCK NETWORK	1		
			24 PORT PTCH PANEL	2		
			WALL ROCK	6		
						10,82,709.00
6	VOIS	15-06-2022	WI-FI CAMBIUM ROUTERS REPAIR	2		7,670.00
TOTAL						18,97,877.31

*[Signature]*  
I/C,CNI

*[Signature]*  
Hod, Dept. of CSE



# KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE

Opp : Yerragattu Gutta, Hasanparthy (Mandal), WARANGAL - 506 015, Telangana, INDIA.

काकतीय प्रौद्योगिकी एवं विज्ञान संस्थान, वरंगल - ५०६ ०१५ तेलंगाना, भारत  
కాకతీయ సాంకేతిక విజ్ఞాన శాస్త్ర విద్యాలయం, వరంగల్ - ५०६ ०१५ తెలంగాణ, భారతదేశము

(An Autonomous Institute under Kakatiya University, Warangal)

(Approved by AICTE, New Delhi; Recognised by UGC under 2(f) & 12(B); Sponsored by EKASILA EDUCATION SOCIETY)

website: www.kitsw.ac.in

E-mail: principal@kitsw.ac.in

Phone: +91 9392055211, +91 7382564888

ORIGINAL

## PURCHASE ORDER

No. 3 /CNI/CSE/KITSW/2021/15

Date: 15.03.2021

To  
M/s. Vaishnavi Online Internet Services Pvt. Ltd.,  
Shop No. S8 & S9, GMR & GS Complex  
Kishanpura, Hanamkonda  
Warangal Urban.

Sub: Purchase Order - Subscription of 400 Mbps (1:1) Internet bandwidth- Reg.  
Ref: Quotation Dated on 18.02.2021.

Please arrange to supply the following as per the terms & conditions given below immediately.

S. No.	Item	Description	Qty.	Rs.	Total Amount (Rs)
1	Bandwidth	Internet Bandwidth with 400Mbps (1:1 ratio) per annum. (with GST including all Taxes)	400Mbps	13,92,000.00	₹ 13,92,000.00
Grand Total (with GST & including all Taxes)					₹13,92,000.00

(Rupees Thirteen Lakhs Ninety Two Thousand only)

### Terms & Conditions.

- 1:1 Supply of agreed Bandwidth must be guaranteed by provider
- Standard QOS terms & conditions are applicable.
- Allowed limit of packet loss is less than 3%
- This order is effect from 01.03.2021 Valid up to 28.02.2022
- The mode of payment will be Quarterly

Your payment will be made only after completing the aforesaid work as per the specifications, terms and conditions stipulated in the quotation.

Thanking you,

Yours faithfully,

  
PRINCIPAL


Please return the duplicate copy of the order duly signed in token of acceptance of the order.

We accept the order unconditionally,

KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE  
Opp: Yerragattugutta, Ash Chennamaram  
Hanamkonda, Warangal 506015. (TS)

Signature of the Supplier

  
(CNI)

  
TS1321  
14/03/2021





528

**KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE, WARANGAL**  
(An Autonomous Institute under Kakatiya University, Warangal)  
**DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING**

Lr.No: CNI/CSSED/KITS/2021/

Date: 01-03-2021.

Submitted to the Principal:

**Sub:** Request to increase the bandwidth of 200Mbps from Vaishnavi Online Internet Services (Current ISP) and 100Mbps from Jio (New ISP) req-reg:

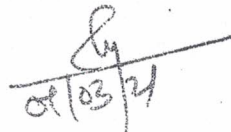
**Ref:** 'Minutes of Meeting' of virtual AAC meeting held on 27.1.2021 @ 9.00 am regarding decision taken to increase bandwidth from 200Mbps to 500Mbps

Respected Sir,

It is to bring to your kind notice that we are in a great need now to increase our current bandwidth of internet services from 200Mbps to 500Mbps for smooth conduction of online classes, training and placement activities and other academic related tasks in the campus.

Presently, Vaishnavi Online Internet Services Pvt. Ltd, Warangal is providing us internet services with a bandwidth of 200Mbps since March 2020 which earlier had provided us 500Mbps. In the last academic year 2019-20, with your kind approval we provided 500 mbps connectivity. During Covid'19 period and for the current Academic year 2020-21, keeping online classes in view, the faculty worked from home there by reduced the internet utility. So for Academic year 2020-21, we sought your approval for only 200Mbps connectivity @ Rs. 8,92,080/- (Rupees Eight lakhs ninety two thousand eighty only) per annum, since August, 2020. But the service provider continued giving us required 500Mbps as and when required. In acknowledgement with the decision been taken in AAC meeting held on 27.01.2021 to increase bandwidth to carry-out online classes from the institute for all semesters of B.Tech, M.Tech and MBA from our campus (our faculty started working physically from campus since 01.02.2021 and taking online classes) and also to accommodate efficient functioning of training and placement along with academic related activities, again requires huge bandwidth requirement. In this matter, we seek your approval for 500Mbps connectivity again from February 1st, 2021 from which date we already requested service provider M/s. Vaishnavi Online Services, Hanamkonda.

Also, very infrequently in the past, it is observed by us, some unforeseen internet problems got aroused with our current ISP where we had faced helpless situations in most crucial times. Based on our experience and requirement, the HoD, CSE and his team advised for alternate service provider with 100Mbps connectivity. In this connection, we conducted registrations with M/s. Reliance Jio (established Jio tower in

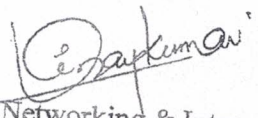
  
01/03/21

our institute at Block-II with fiber optic cables installed in all blocks of our campus, and waiting for our approval to extend their services to us) as a supplement to Vaishnavi ISP (current ISP) to accommodate unpredictable failures from the latter.

Approval may kindly be given for 500Mbps with following arrangement.

1. 400Mbps with M/s. Vaishnavi online Internet services Pvt. Ltd.,  
@ Rs. 13,92,000/- (Rupees Thirteen lakhs ninety two thousand only) including GST per Annum payable quarterly.
2. 100 Mbps with M/s. Reliance Jio @ Rs. 5,10,000/- (Rupees Five lakhs ten thousand only) + 18% GST = Rs. 6,01,800/- (Rupees six lakhs one thousand eight hundred only) along with Rs. 10,000/- (Rupees ten thousand only) installation charges.

Thanking you Sir,

  
I/c. Campus Networking & Internet  
(Dr.K. Vinay Kumar)

Encl:

1. Quotation from Vaishnavi for 200Mbps (In addition to existing)
2. Quotation from JIO ISP for 100Mbps (New)

Forwarded


 01.03.2021

(HOD, CSE)

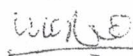
Submitted to the SEC Sir:


Sir, approval may kindly be given for 500 Mbps Internet facility (400 Mbps with M/s Vaishnavi Online & 100 Mbps with Reliance Jio) at a cost of ₹ 20,03,800/- (Twenty lakh three thousand eight hundred as under, from March 1, 2021 :

- (A)
- (i) 400 Mbps @ ₹ 13,92,000/- (M/s Vaishnavi Online)
  - (ii) 100 Mbps @ ₹ 6,11,800/- (M/s Reliance Jio) which also includes ₹ 10,000/- towards initial installation charges

For approval  
on para (A)  01/03/21

SEC Sir: Yes

 05/03/21

HOD CSE/AO  05/03/21





Opp : Yerragattu Gutta, Hasanparthy (Mandal), WARANGAL - 506 015, Telangana, INDIA.

काकतीय प्रौद्योगिकी एवं विज्ञान संस्थान, वरंगल - ५०६ ०१५ तेलंगाना, भारत  
కాకతీయ సాంకేతిక విజ్ఞాన శాస్త్ర విద్యాలయం, వరంగల్ - ५०६ ०१५ తెలంగాణ, భారతదేశము

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website: www.kitsw.ac.in

E-mail: principal@kitsw.ac.in

☎ : +91 9392055211, +91 7382564888

DUPLICATE

**PURCHASE ORDER**

No. 4 /CNI/CSE/KITSW/2021

Date: 15.03.2021

To  
M/s Reliance Jio Infocomm Limited,  
2nd Floor, Jakotia Grand Central,  
Pochamma Maidan, Warangal.

Sub: Purchase Order - Subscription of 100 Mbps capacity ILL (Internet Leased line) Service -Reg.  
Ref: Quotation Dated on 18.02.2021.

Please arrange to supply the following as per the terms & conditions given below immediately.

S. No.	Item	Description	Qty.	Rs.	Total Amount Rs.
1	Bandwidth	Internet Bandwidth with 100Mbps (1:1 ratio) per annum. (with GST including all Taxes)	100Mbps	6,11,800.00	₹ 6,11,800.00
Grand Total (with GST & including all Taxes)					₹ 6,11,800.00

(Rupees Six Lakhs Eleven Thousand Eight Hundred only)

**Terms & Conditions.**

- 1:1 Supply of agreed Bandwidth must be guaranteed by provider
- Standard QOS terms & conditions are applicable.
- Allowed limit of packet loss is less than 3%
- This order is effect from 01.03.2021 Valid up to 28.02.2022
- The mode of payment will be Quarterly

Your payment will be made only after completing the aforesaid work as per the specifications, terms and conditions stipulated in the quotation.

Thanking you,

Yours faithfully,

PRINCIPAL

Please return the duplicate copy of the order duly signed in token of acceptance of the order.

We accept the order unconditionally,

KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE  
Opp: Yerragattugutta, Vill: Bheemaram  
Hanamkonda, Warangal-506015. (TS)

Signature of the Supplier



Signature of the Supplier  
(CNI)

1513121  
(HOD, CSE)

Vaishnavi Online Internet Services  
Pvt. Ltd.

# 2-6-1478 ,Road No1, Srinivasa  
Colony, Near Sumangali Function  
Hall, Hanamkonda  
Warangal, Telangana 506001

+91 9866572607

accounts@vaishnavionline.in

www.vaishnavionline.in

GSTIN: 36AAFCV1960N1ZV

PAN No. AAFCV1960N

CIN: U72200TG2015PTC099607

## Tax Invoice VO/21- 22/583

**Vaishnavi online**  
INTERNET SERVICES PVT. LTD.

TO  
Kakatiya Institute of  
Technology & Science  
Parakal Road, Opp: Yerrgattu  
Gutta,  
Warangal, Telangana 506015  
India  
State Code: 36  
GSTIN: 36AAAAE1537H1ZI

SHIP TO  
Kakatiya Institute of Technology  
& Science  
Parakal Road, Opp: Yerrgattu  
Gutta,  
Warangal, Telangana 506015  
India  
State Code: 36

DATE  
02/03/2022

PLEASE PAY  
₹3,48,000.00

DUE DATE  
17/03/2022

PLACE OF SUPPLY  
36 - Telangana

NO	DATE	HSN/SAC	PRODUCT	QTY	RATE	TAX	AMOUNT
1	01/03/2022	998422	Leased Line:Leased Line - Corporate 400 Mbps bandwidth Leased Line (1:1) for 3 Month(s) Month (01-03-2022 to 30-05-2022)	3	98,305.00	18.0% GST	2,94,915.00

Account Name : Vaishnavi Online Internet Services Pvt. Ltd.  
Bank Name : HDFC Bank  
A/C No. : 50200017568089  
IFSC Code : HDFC0000375

SUBTOTAL 2,94,915.00  
CGST @ 9% on 294915.00 26,542.35  
SGST @ 9% on 294915.00 26,542.35  
TOTAL 3,47,999.70  
ROUND OFF AMOUNT 0.30

Terms of Delivery  
1. Advance Payment against Invoice  
2. Cheque bounces Charges Rs 500/- per cheque if any  
3. E & O.E

TOTAL DUE  
₹3,48,000.00

Rupees Three Lakh Forty Eight Thousand Only

THANK YOU.

This is computer generated Invoices Signature is not required.

Thank you for you business and have a great day!



Vaishnavi Online Internet Services  
Pvt. Ltd.

# 2-6-1478 ,Road No1, Srinivasa  
Colony, Near Sumangali Function  
Hall, Hanamkonda

Warangal, Telangana 506001

+91 9866572607

accounts@vaishnavionline.in

www.vaishnavionline.in

GSTIN: 36AAFCV1960N1ZV

PAN No. AAFCV1960N

CIN: U72200TG2015PTC099607

## Tax Invoice VO/21- 22/102

**Vaishnavi online**  
INTERNET SERVICES PVT. LTD.

**TO**  
Kakatiya Institute of  
Technology & Science  
Parakal Road, Opp: Yerrgattu  
Gutta,  
Warangal, Telangana 506015  
India  
State Code: 36  
GSTIN: 36AAAAE1537H1ZI

**SHIP TO**  
Kakatiya Institute of Technology  
& Science  
Parakal Road, Opp: Yerrgattu  
Gutta,  
Warangal, Telangana 506015  
India  
State Code: 36

DATE  
03/06/2021

PLEASE PAY  
₹3,48,000.00

DUE DATE  
18/06/2021

PLACE OF SUPPLY  
36 - Telangana

NO	DATE	HSN/SAC	PRODUCT	QTY	RATE	TAX	AMOUNT
1	01/06/2021	998422	Leased Line:Leased Line - Corporate 400 Mbps Leased Line (1:1) for 3 Month(s) Month (01-06-2021 to 30-08-2021)	3	98,305.00	18.0% GST	2,94,915.00

Account Name : Vaishnavi Online Internet Services Pvt. Ltd.

Bank Name : HDFC Bank

A/C No. : 50200017568089

IFSC Code : HDFC0000375

Terms of Delivery

1. Advance Payment against Invoice

2. Cheque bounces Charges Rs 500/- per cheque if any

3. E & O.E

SUBTOTAL 2,94,915.00  
CGST @ 9% on 294915.00 26,542.35  
SGST @ 9% on 294915.00 26,542.35  
TOTAL 3,47,999.70  
ROUND OFF AMOUNT 0.30

TOTAL DUE

₹3,48,000.00

Rupees Three Lakh Forty Eight Thousand Only

THANK YOU.

This is computer generated Invoices Signature is not required.

Thank you for you business and have a great day!



KAKATIYA INSTITUTE OF TECHNOLOGY & SCIENCE  
ERRAGATTU, WARANGAL - 506 015.

Department <u>CSE</u>		Section <u>CNI</u>	
Received articles in good condition and entered in the Books			
Daily Purchase Register		Stock Register	
Vol. No.	Page No.	Vol. No.	Page No.
<u>III</u>	<u>58</u>	<u>I</u>	<u>67</u>
Passed for Rs. <u>3,48,000/- (Three Lakhs Forty eight thousand only)</u>			
Ref. to approval for purchase : <u>400 Mbps Leased line for 3 months</u>			
Head of A/C. ....			
Budget Allocation : .....			
Expenditure including the above bill .....			
Balance : .....			
Officer Incharge		<u>Dr. Jay Kumar</u> Head of the Department	

Passed for payment for Rs. .... Rupees .....

Cheque No. .... Dated : .....

Principal

Treasurer

Secretary & Correspondent



## CAMPUS NETWORKING & INTERNET

No: 31/CNI/KITSW/2022/435

Date: 16.06.2022

### Submitted to the Principal:

Sub: Settlement of bill- Reg.,  
Ref: CNI/KITSW/2022, dated. 05.05.2022.

\*\*\*\*\*

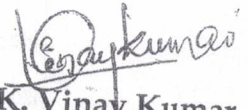
As per the subject cited above, Please find the bill from Vaishnavi Online Solutions, Hanamkonda for repair of Wi-fi access points. The bill amount is Rs. 7,670.00 (Rupees Seven thousand six hundred and sixty only).

The same amount can be paid by DD/online/Check in favour Vaishnavi Online Solutions, Hanamkonda.

Bill is attached here with for your kind perusal.

Encl:

1. Bill
2. Approval Copy

  
Dr. K. Vinay Kumar  
I/c. CNI

## CAMPUS NETWORKING & INTERNET

No: 32/CNI/KITSW/2022/

Date: 10.08.2022


### Submitted to the Principal:

Sub: Settlement of bill- Reg.,  
Ref: CNI/KITSW/2022, dated. 15.03.2021.

\*\*\*\*\*

Please find the bill for 400Mbps bandwidth internet connection for the period of three months from 01.06.2022 to 30.08.2022. The bill amount is Rs. 3, 48,000.00 (Three lakhs forty eight thousand only).

The working of 400Mbps is satisfactory. The above said amount can be paid by DD/online/Cheque in favour of Vaishnavi Online internet Services Pvt. Ltd., Hanamkonda.

  
Dr. K. Vinay Kumar  
I/c. CNI

Encl:

1. Bill
2. Approval Copy