

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection *Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth*



KRISHNACHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES
Devarajugattu (Post) , Peddaraveedu (Mandal), Prakasam Dist. 523320.
(Approved by A.I.C.T.E., New Delhi, & Affiliated to JNTUK, Kakinada)
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**4.3.1-Bandwidth of Internet connection
in the institution is 100Mbps**




KRISHNACHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES
Devarajugattu (Post) , Peddaraveedu (Mandal), Prakasam Dist. 523320.
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4.3.1-Bandwidth of Internet connection in the institution

We Krishna Chaitanya institute of technology and sciences, Devarajugattu, Markapur availing broad band services with **100 Mbps** from CHANDU.COM, Nehru Street, Markapur since 1ST April 2019.


PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
Devarajugattu (Village)
Peddaraveedu Mdl, Prakasam Dt. A.P.



KRISHNACHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES
Devarajugattu (Post) , Peddaraveedu (Mandal), Prakasam Dist. 523320.
(Approved by A.I.C.T.E., New Delhi, & Affiliated to JNTUK, Kakinada)
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4.3.1-Bills for any one month/quarter of the latest completed academic year indicating internet connection plan, speed and bandwidth and the HEI's name



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Devarajugattu (Post) , Peddaraveedu (Mandal), Prakasam Dist. 523320.
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4.3.1- INTERNET BILLS FOR THE A.Y YEAR 2022-2023

Chandu.com, Broadband service D.No. 7-235B, Nehru Street, Markapur-522316 Cell No: 9347488197 Email: chandu.com@gmail.com GST NO: 37ACYPL1838M2ZP		Tax Invoice				
		Invoice NO-1586	Date:06-03-2023			
		Delivery Note	Mode/Terms of Payment Chq/DD			
		Supplier's Ref.	Other References (s)			
		Buyer's Order No.	Dated			
		Registration Date				
		Due Date				
		Expired Date				
		Monthly plan amount	Rs, 19000/-			
		No. of Month & Balance	December-2022 To March Month Bill -2023			
Buyer		Dispatch Document No.	Delivery Note Date			
Krishna Catania Institute of Technology & sciences Engineering college, Markapur, Prakasam (Dist) Andra Pradesh		Dispatch through Mail/Courier	Destination			
		Terms of Delivery 1. Supply of 100 Mbps Domestic Package 2. Advance Payment 3. Chq Bounce Chagres Rs.500/- Per Chq If Any				
Sl. No.	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	Sale of Bandwidths-Edn User	998422		9%		76000.00
2				9%		
	Total					76000.00
Amount chargeable (in words) INR Two Seventy Six Thousand Rupees Only					E&O.E	
December-2022 To March Month Bill-2023						
Remarks Being invoice raised for 100Mbps sale of bandwidth for the period of 01-12-2022 To 31-03-2023 Company's PAN:						

SUBJECT TO ALL DISPUTES MARKAPUR JURIDISCTION

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INSTALLATION CHARGES NON REFOUNDABLE

Note: 18% GST on Monthly Billing Extra

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist


Tax Invoice	
Chandu.com, Broadband service D.No. 7-235B, Nehru Street, Markapur-522316 Cell No: 9347488197 Email: chandu.com@gmail.com GST NO: 37ACYPL1838M1ZQ	Invoice N0-650 Date:01-12-2022
	Delivery Note Mode/Terms of Payment Chq/DD
	Supplier's Ref. Other References (s)
	Buyer's Order No. Dated
	Registration Date
	Due Date
	Expired Date
	Monthly plan amount Rs, 19000/-
	No. of Month & Balance 01-SEPTEMBER-2022 to 30-NOVEMBER-2022 Total -3 Months
	Buyer Krishna Chaitanya Institute of Technology & sciences Engineering college, Markapur, Prakasam (Dist) Andra Pradesh

Sl. No.	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	Sale of Bandwidths-Edn User	998422		9%		57000.00
2				9%		
	Total					57000.00

Amount chargeable (in words) E&O.E
 INR Two FIFTY SEVEN Thousand Rupees Only

September-2022 To November-2022 Month Bill)

Remarks
 Being invoice raised for 100Mbps sale of bandwidth for the period of 01-09-2022 To 30-11-2022
 Company's PAN:

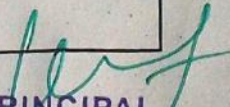


SUBJECT TO ALL DISPUTES MARKAPUR JURIDISCTION

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INSTALLATION CHARGES NON REFUNDABLE

Note: 18% GST on Monthly Billing Extra


PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523
 Pradaraveedu(Mdl), Prakasam

Tax Invoice

Chandu.com, Broadband service D.No. 7-235B, Nehru Street, Markapur-522316 Cell No: 9347488197 Email: chandu.com@gmail.com GST NO: 37ACYPL1838M1ZQ	Invoice N0-650	Date:01-09-2022
	Delivery Note	Mode/Terms of Payment Chq/DD
	Supplier's Ref.	Other References (s)
	Buyer's Order No.	Dated
	Registration Date	
	Due Date	
	Expired Date	
	Monthly plan amount	Rs, 19000/-
	No. of Month & Balance	01-April-2022 to 31-August-2022 Total -5 Months
	Buyer	Despatch Document No.
Krishna Chaitanya Institute of Technology & sciences Engineering college, Markapur, Prakasam (Dist) Andra Pradesh	Despatch through Mail/Courier	Destination
	Terms of Delivery 1. Supply of 100 Mbps Domestic Package 2. Advance Payment 3. Chq Bounce Chagres Rs.500/- Per Chq If Any	

SI. No.	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	Sale of Bandwidths-Edn User	998422		9%		95000.00
2				9%		
	Total					95000.00

Amount chargeable (in words)
Ninety Five Thousand Rupees Only

E&O.E

April-2022 To August-2022 Month Bill)

Remarks
Being invoice raised for 100Mbps sale of bandwidth for the period of 01-04-2022 To 31-08-2022
Company's PAN:



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 INSTALLATION CHARGES NON REFUNDABLE
 Note: 18% GST on Monthly Billing Extra

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OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
 Peddaraveedu(Mdl), Prakasam Dist.

6/9/22



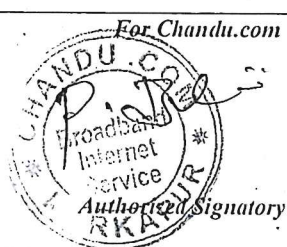
KRISHNACHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES

Devarajugattu (Post) , Peddaraveedu (Mandal), Prakasam Dist. 523320.
(Approved by A.I.C.T.E., New Delhi, & Affiliated to JNTUK, Kakinada)

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4.3.1- INTERNET BILLS FOR A. Y 2021-2022

Tax Invoice						
Chandu.com, Broadband service D.No. 7-235B, Nehru Street, Markapur-522316 Cell No: 9347488197 Email: chandu.com@gmail.com GST NO: 37ACYPL1838MIZQ		Invoice No-350		Date:31-03-2022		
		Delivery Note		Mode/Terms of Payment Chq/DD		
		Supplier's Ref.		Other References (s)		
		Buyer's Order No.		Dated		
		Registration Date		01-01-2022		
		Due Date		15-04-2022		
		Expired Date		31-03-2022		
		Monthly plan amount		Rs, 19000/-		
		No. of Month & Balance		01-Jan-2022 To 31-Mar-2022		
		Buyer Krishna Chaitanya Institute of Technology & sciences Markapur-523316 Prakasam (Dist) Andra Pradesh		Dispatch Document No.		Delivery Note Date
Dispatch through Mail/Courier				Destination		
Terms of Delivery						
1. Supply of 100 Mbps Domestic Package 2. Advance Payment 3. Chq Bounce Chagres Rs.500/- Per Chq If Any						
Sl. No.	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	Sale of Bandwidths-Edn User					57000.00
2						
	Total					57000.00
Amount chargeable (in words)						E&O.E
INR Two : Fifty Seven Thousand Rupees only						
January,February,March-2022 Remarks Being invoice raised for 100Mbps sale of bandwidth for the period of 01-01-2022 To 31-03-2022 Company's PAN:		For Chandu.com 				

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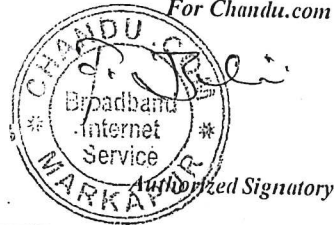
INSTALLATION CHARGES NON REFOUNDABLE

Note: 18% GST on Monthly Billing Extra

Handwritten Signature
PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
 Devarajugattu (Village)
 Peddaraveedu Mdl, Prakasam Dt. A.P.

26/3/22

Tax Invoice

Chandu.com, Broadband service D.No. 7-235B, Nehru Street, Markapur-522316 Cell No: 9347488197 Email: chandu.com@gmail.com GST NO: 37ACYPL1838M1ZQ		Invoice No-240	Date:01-01-2022			
		Delivery Note	Mode/Terms of Payment Chq/DD			
		Supplier's Ref.	Other References (s)			
		Buyer's Order No.	Dated			
		Registration Date	01-10-2021			
		Due Date	15-01-2022			
		Expired Date	31-12-2021			
		Monthly plan amount	Rs, 19000/-			
		No. of Month & Balance	01-Oct-2021 To 31-December-2021			
		Buyer Krishna Chaitanya Institute of Technology & sciences Markapur-523316 Prakasam (Dist) Andra Pradesh		Dispatch Document No.	Delivery Note Date	
Dispatch through Mail/Courier	Destination					
Terms of Delivery 1. Supply of 100 Mbps Domestic Package 2. Advance Payment 3. Chq Bounce Chagres Rs.500/- Per Chq If Any						
Sl. No.	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	Sale of Bandwidths-Edn User					57000.00
2						
Total						57000.00
Amount chargeable (in words) INR Two : Fifty Seven Thousand Rupees only						E&O.E
01-Oct-2021 To 31-December-2021 Remarks Being invoice raised for 100Mbps sale of bandwidth for the period of 01-01-2021 To 31-12-2021 Company's PAN:						
						For Chandu.com 

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INSTALLATION CHARGES NON REFOUNDABLE

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KRISHNA CHAITANYA INSTITUTE
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 Devarajugattu (Village)
 Peddaraveedu Mdl. Prakasham Dist. A.P.

3/1/22

Tax Invoice

Chandu.com, Broadband service D.No. 7-235B, Nehru Street, Markapur-522316 Cell No: 9347488197 Email: chandu.com@gmail.com GST NO: 37ACYPL1838M1ZQ	Invoice No-139	Date:30-09-2021
	Delivery Note	Mode/Terms of Payment Chq/DD
	Supplier's Ref.	Other References (s)
	Buyer's Order No.	Dated
	Registration Date	01-07-2021
	Due Date	-----
	Expired Date	30-09-2021
	Monthly plan amount	Rs, 19000/-
	No. of Month & Balance	01-July-2021 To 30-September-2021
	Buyer	Dispatch Document No.
Krishna Chaitanya Institute of Technology & sciences Markapur-523316 Prakasam (Dist) Andra Pradesh	Dispatch through Mail/Courier	Destination
	Terms of Delivery 1. Supply of 100 Mbps Domestic Package 2. Advance Payment 3. Chq Bounce Chagres Rs.500/- Per Chq If Any	

Sl. No.	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	Sale of Bandwidths-Edn User					57000.00
2						
	Total					57000.00

Amount chargeable (in words) E&O.E
 INR Two : Fifty Seven Thousand Rupees only

01-July-2021 To 30-September-2021

Remarks
 Being invoice raised for 100Mbps sale of bandwidth for the period of 01-07-2021 To 30-09-2021
 Company's PAN:

For Chandu.com

CHANDU.COM
 Broadband Internet Service
 D.No:7-235B, Nehru Street
 MARKAPUR-523316, Prakasam Dist.
 Cell: 9347488197

P. B. S.
 Authorized Signatory

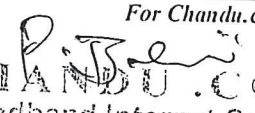
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 INSTALLATION CHARGES NON REFOUNDABLE


PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
 Devarajugattu (Village)
 Peddaraveedu Mdl, Prakasam Dt. A.P.

ke/co/v

Tax Invoice

Chandu.com, Broadband service D.No. 7-235B, Nehru Street, Markapur-522316 Cell No: 9347488197 Email: chandu.com@gmail.com GST NO: 37ACYPL1838MIZQ		Invoice No-81	Date:30-06-2021			
		Delivery Note	Mode/Terms of Payment Chq/DD			
		Supplier's Ref.	Other References (s)			
		Buyer's Order No.	Dated			
		Registration Date	01-04-2021			
		Due Date	15-06-2021			
		Expired Date	30-06-2021			
		Monthly plan amount	Rs, 19000/-			
		No. of Month & Balance	01-April-2021 To 30-June-2021			
		Buyer Krishna Chaitanya Institute of Technology & sciences Markapur-523316 Prakasam (Dist) Andra Pradesh		Dispatch Document No.	Delivery Note Date	
Dispatch through Mail/Courier	Destination					
Terms of Delivery 1. Supply of 100 Mbps Domestic Package 2. Advance Payment 3. Chq Bounce Chagres Rs.500/- Per Chq If Any						
Sl. No.	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	Sale of Bandwidths-Edn User					57000.00
2						
	Total					57000.00
Amount chargeable (in words) INR Two : Fifty Seven Thousand Rupees only						E&O.E
01-April-2021 To 30-June-2021 Remarks Being invoice raised for 100Mbps sale of bandwidth for the period of 01-4-2021 To 30-06-2021 Company's PAN:						
						For Chandu.com  CHANDU.COM Broadband Internet Service D.No:7-235B, Nehru Street MARKAPUR-522316, Prakasam Dist. Cell: 9347488197

SUBJECT TO ALL DISPUTES MARKAPUR JURIDISCTION

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INSTALLATION CHARGES NON REFUNDABLE

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 Devarajugattu (Village)
 Peddaraveedu Mdl, Prakasam Dt. A.P.




KRISHNACHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES

Devarajugattu (Post) , Peddaraveedu (Mandal), Prakasam Dist. 523320.
(Approved by A.I.C.T.E., New Delhi, & Affiliated to JNTUK, Kakinada)

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4.3.1- **INTERNET BILLS FOR A. Y 2020-2021**

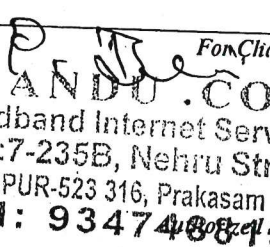
Tax Invoice							
Chandu.com, Broadband service D.No. 7-235B, Nehru Street, Markapur-522316 Cell No: 9347488197 Email: chandu.com@gmail.com GST NO: 37ACYPL1838MIZQ		Invoice No-2015		Date:31-03-2021			
		Delivery Note		Mode/Terms of Payment Chq/DD			
		Supplier's Ref.		Other References (s)			
		Buyer's Order No.		Dated			
		Registration Date					
		Due Date		-----			
		Expired Date		31-03-2021			
		Monthly plan amount.		Rs, 19000/-			
		No. of Month & Balance		01-Jan-2021 To 31-March-2021			
		Buyer Krishna Chaitanya Institute of Technology & sciences Markapur-523316 Prakasam (Dist) Andra Pradesh		Dispatch Document No.		Delivery Note Date	
Dispatch through Mail/Courier				Destination			
Terms of Delivery							
1. Supply of 100 Mbps Domestic Package 2. Advance Payment 3. Chq Bounce Chagres Rs.500/- Per Chq If Any							
SI. No.	Particulars	HSN/SAC	Quantity	Rate	Per	Amount	
1	Sale of Bandwidths-Edn User					57000.00	
2							
	Total					57000.00	
Amount chargeable (in words) INR Two : Fifty Seven Thousand Rupees only						E&O.E	
01-Jan-2021 To 31-March-2021 Remarks Being invoice raised for 100Mbps sale of bandwidth for the period of 01-Jan-2021 To 31-03-2021 Company's PAN:							
						For Chandu.com  CHANDU.COM Broadband Internet Service D.No:7-235B, Nehru Street MARKAPUR-523 316, Prakasam Dt. Cell: 9347488197 Authorized Signatory	

SUBJECT TO ALL DISPUTES MARKAPUR JURIDISCTION

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INSTALLATION CHARGES NON REFUNDABLE


PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
Devarajugattu (Village).
Peddaraveedu Mdl, Prakasam Dt. A.P.

Tax Invoice						
Chandu.com, Broadband service D.No. 7-235B, Nehru Street, Markapur-522316 Cell No: 9347488197 Email: chandu.com@gmail.com GST NO: 37ACYPL1838M1ZQ		Invoice No-2075		Date:05-01-2021		
		Delivery Note		Mode/Terms of Payment Chq/DD		
		Supplier's Ref.		Other References (s)		
		Buyer's Order No.		Dated		
		Registration Date				
		Due Date		-----		
		Expired Date		31-12-2020		
		Monthly plan amount		Rs, 19000/-		
		No. of Month & Balance		01-April-2020 To 31-December-2020		
		Buyer Krishna Chaitanya Institute of Technology & sciences Markapur-523316 Prakasam (Dist) Andra Pradesh		Dispatch Document No.		Delivery Note Date
Dispatch through Mail/Courier				Destination		
Terms of Delivery 1. Supply of 100Mbps Domestic Package 2. Advance Payment 3. Chq Bounce Chagres Rs.500/- Per Chq If Any						
Sl. No.	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	Sale of Bandwidths-Edn User (19,000 x 9)					1,71,000.00
2						
Total						1,71,000.00
Amount chargeable (in words) INR Two : Fifty Seven Thousand Rupees only						E&O.E 1,71,000.00
01-April-2020 To 31-December-2020						
Remarks Being invoice raised for 100Mbps sale of bandwidth for the period of 01-4-2020 To 31-12-2020 Company's PAN:		 For Chandu.com CHANDU.COM Broadband Internet Service D.No:7-235B, Nehru Street MARKAPUR-523 316, Prakasam Dist. Cell: 9347488197				

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PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
 Devarajugattu (Village)
 Paddaraveedu Mdl, Prakasam Dt. A.P.

1.1.1



KRISHNACHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES

Devarajugattu (Post) , Peddaraveedu (Mandal), Prakasam Dist. 523320.
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4.3.1- **INTERNET BILLS FOR A. Y 2019-2020**

Tax Invoice								
Chandu.com, Broadband service D.No. 7-235B, Nehru Street, Markapur-522316 Cell No: 9347488197 Email: chandu.com@gmail.com GST NO: 37ACYPL1838M1ZQ			Invoice No-757	Date:31-03-2020				
			Delivery Note	Mode/Terms of Payment Chq/DD				
			Supplier's Ref.	Other References (s)				
			Buyer's Order No.	Dated				
			Registration Date	01-04-2019				
			Due Date	_____				
			Expired Date	31-03-2020				
			Monthly plan amount	Rs, 19000/-				
			No. of Month & Balance	01-04-20219 To 31-03-2020				
			Buyer			Dispatch Document No.	Delivery Note Date	
Krishna Chaitanya Institute of Technology & sciences Markapur-523316 Prakasam (Dist) Andra Pradesh			Dispatch through Mail/Courier	Destination				
			Terms of Delivery					
			1. Supply of 100 Mbps Domestic Package 2. Advance Payment 3. Chq Bounce Chagres Rs.500/- Per Chq If Any					
SI. No.	Particulars	HSN/SAC	Quantity	Rate	Per	Amount		
1	Sale of Bandwidths-Edn User					228000.00		
2								
	Total					228000.00		
Amount chargeable (in words)						E&O.E		
INR Two : Fifty Seven Thousand Rupees only								
01-April-2019 To 31-March-2020								
Remarks			For Chandu.com CHANDU.COM Broadband Internet Service D.No:7-235B, Nehru Street MARKAPUR-523 316, Prakasam Dist Cell: 9347488197					
Being invoice raised for 100Mbps sale of bandwidth for the period of 01-04-2019 To 31-03-2020 Company's PAN:								

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INSTALLATION CHARGES NON REFUNDABLE

Handwritten Signature
 PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 Devarajugattu (Village)
 Peddaraveedu Mdl, Prakasam Dt. A.P.



KRISHNACHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES

Devarajugattu (Post) , Peddaraveedu (Mandal), Prakasam Dist. 523320.
(Approved by A.I.C.T.E., New Delhi, & Affiliated to JNTUK, Kakinada)

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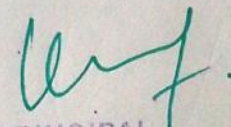
4.3.1 INTERNET BILLS FOR A.Y. 2018-2019

Tax Invoice								
Chandu.com, Broadband service D.No. 7-235B, Nehru Street, Markapur-522316 Cell No: 9347488197 Email: chandu.com@gmail.com GST NO: 37ACYPL1838M1ZQ			Invoice No-525	Date:31-03-2019				
			Delivery Note	Mode/Terms of Payment Chq/DD				
			Supplier's Ref.	Other References (s)				
			Buyer's Order No.	Dated				
			Registration Date	01-04-2018				
			Due Date	-----				
			Expired Date	31-03-2019				
			Monthly plan amount	Rs, 19000/-				
			No. of Month & Balance	01-04-2018 To 31-03-2019				
Buyer			Dispatch Document No.	Delivery Note Date				
Krishna Chaitanya Institute of Technology & sciences Markapur-523316 Prakasam (Dist) Andra Pradesh			Dispatch through Mail/Courier	Destination				
			Terms of Delivery					
			1. Supply of 30 Mbps Domestic Package 2. Advance Payment 3. Chq Bounce Chagres Rs.500/- Per Chq If Any					
Sl. No.	Particulars	HSN/SAC	Quantity	Rate	Per	Amount		
1	Sale of Bandwidths-Edn User					228000.00		
2								
	Total					228000.00		
Amount chargeable (in words)						E&O.E		
INR Two : Fifty Seven Thousand Rupees only								
01-April-2018 To 31-March-2019								
Remarks			For Chandu.com CHANDU.COM Broadband Internet Service D.No:7-235B, Nehru Street MARKAPUR-523 316, Prakasam Dist. Cell: 9347488197					
Being invoice raised for 30Mbps sale of bandwidth for the period of 01-04-2018 To 31-03-2019 Company's PAN:								

SUBJECT TO ALL DISPUTES MARKAPUR JURIDISCTION

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INSTALLATION CHARGES NON REFUNDABLE

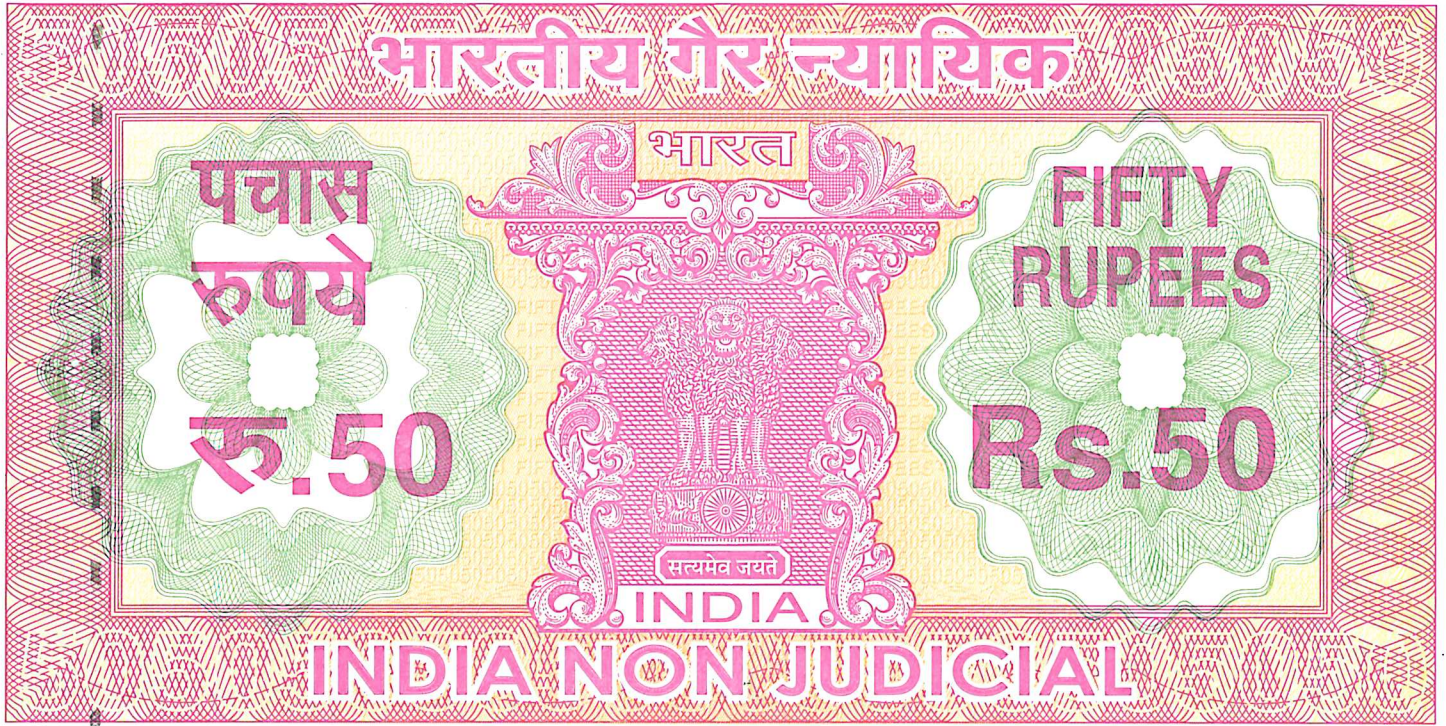

 PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 Devarajugattu (Village)
 Peddaraveedu Mdl, Prakasam Dt. A.P.



KRISHNACHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES
Devarajugattu (Post) , Peddaraveedu (Mandal), Prakasam Dist. 523320.
(Approved by A.I.C.T.E., New Delhi, & Affiliated to JNTUK, Kakinada)
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4.3.1 -2 E-Copy of document of agreement with the service provider



ఆంధ్ర ప్రదేశ్ ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH Date: 9.2.2019
No: 493 & 52 Anna Krishna Chaitanya s/o
09.2.2019 A.V. Ram Babu - Markapur - Secretary
& Correspondent, Anna Educational Society - Markapur
AD 084797
P. DEVANANDA RA
LICENCED STAMP VEND
L.No : 08-811-001/19
R.L.No: 08-811-004/20
D.No: 205(Or) In do State Factory
MARKAPUR. Cell: 9490239

Agreement for 100 Mbps Internet Leased Line

This Agreement for Services is reentered into on this 01/04/2019, by and between:

M/s. CHANDU.COM having its registered office at D.NO: 7-235B, Nehru Street, Markapur-523316, Prakasam District, Andhra Pradesh, represented by Mr. N. LAXMI NARAYANA, referred as the Service Provider of the
ONE PART

AND


Mr. A. KRISHNA CHAITANYA, Secretary & Correspondent of KRISHNA CHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES, sponsored by ANNA EDUCATIONAL SOCIETY, situated at Devarajugattu Village, Peddaraveedu Mandal, Prakasam District, Andhra Pradesh – 523320 herein referred as 'Customer' of the
OTHER PART

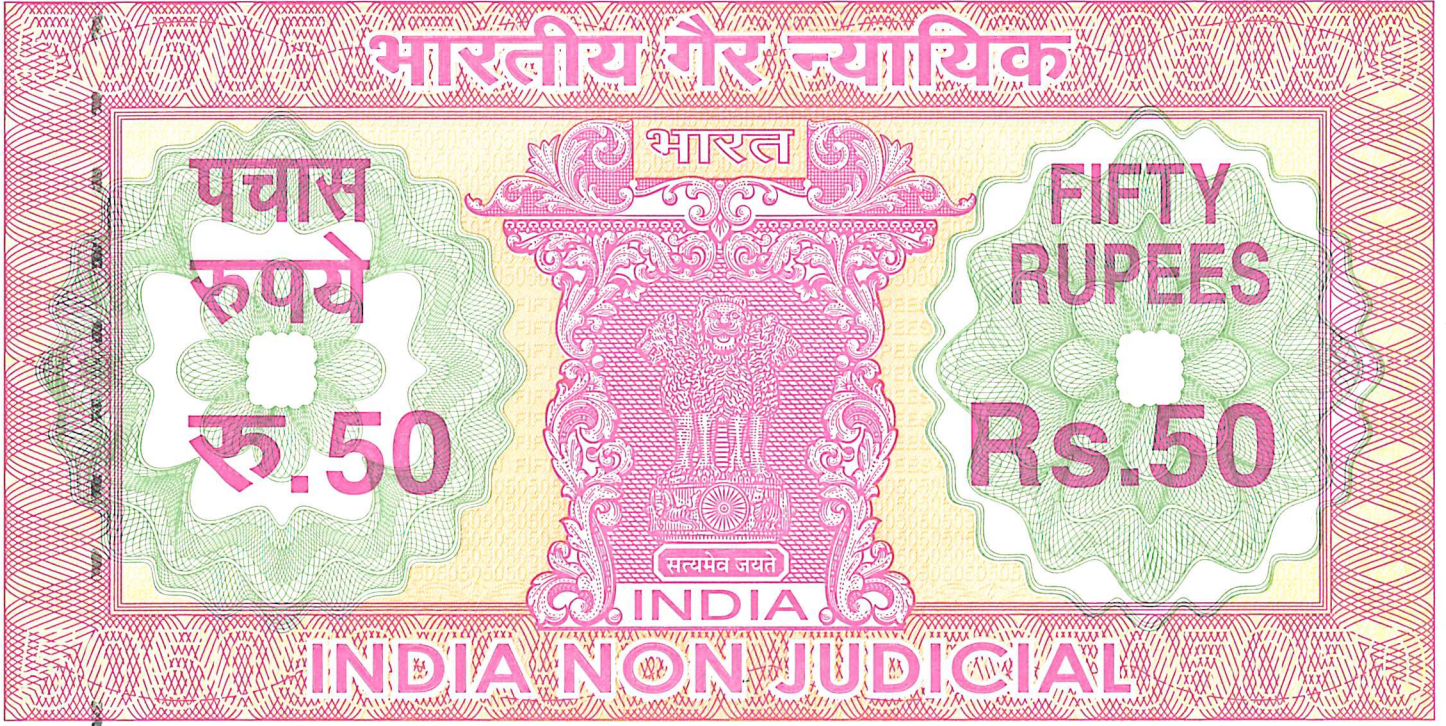
ILL Service access under ISP License Terms & Conditions

This "Customer Application form"(CAF) shall mean together (i) the customer information form; and (ii) the following conditions ("Regulatory Terms"), which are required to be provided/ completed with effect from/ or prior to activation of Internet Leased Line Service provided by Wireline Solution India Pvt Ltd under its ISP. All India (cat A) License and these "Regulatory Terms" shall continue during the term of service.


Secretary & Correspondent
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
Devarajugattu (Village)
Peddaraveedu Mdl, Prakasam(Dt) A.P


CHANDU.COM
Broadband Internet Service
D.No:7-235B, Nehru Street
MARKAPUR-523 316 Prakasam Dist

Contd..2..

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE OF
TECHNOLOGY & SCIENCES
DEVARAJUGATTU(Vill)-523 320
Peddaraveedu(Mdl) Prakasam(Dt)



ఆంధ్ర ప్రదేశ్ ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH

Date: 09.2.2019

AD 084796

P. DEVANANDA R.
LICENCED STAMP VEND
L.No : 08-811-001/19
R.L.No: 09-811-004/20
L.No:1-205(02) Indo Slate Factory
MARKAPUR. Cell: 9490239

No: 492 A 52 Anna Krishna chaitanya s/o
09/2/2019 A.V. Ramesh Babu, Markapur - Secretary's
Correspondent, Anna Educational society - Markapur

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REGULATORY TERMS GOVERNING INTERNET LEASED LINE (ILL)

1. The Customer undertakes to fully comply with all the applicable laws and regulation: in force from time to time (including but not limited to Indian Telegraph Act 1885, Indian Telegraph Rules 1951, Information Technology Act 2000 and amendments thereof, TRAI ACT 1997) governing the use Telecom services provided under this CAF.
2. The customer shall strictly ensure the bonafide use of the ILL/ or Wi-Fi services provided under this CAF.
3. The customer undertakes to provide the Certified copy of their OSP Registration or ISP License or any other Telecom License in case they are holding the same or become holder of the same at any point of time, while availing the services under this CAF.
4. The customer agrees and takes that the services provided to him shall not be used for any of the activities mentioned hereunder:
 - Voice Telephony (PSTN/ISDN/SIP Trunking /PLMN).
 - Connectivity of the ILL with any PLMN/ PSTN Network.
 - Reselling of the ILL

(Signature)
Secretary & Correspondent
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
Devarajugattu (Village)
Peddaraveedu Mdl, Prakasam(Dt) A.P

(Signature)
CHANDU.COM
Broadband Internet Service
D.No:7-235B, Nehru Street
MARKAPUR-523 316,Prakasam Dist.
Cell: 9247 122 407

Contd..3..
(Signature)
PRINCIPAL
KRISHNA CHAITANYA INSTITUTE O
TECHNOLOGY & SCIENCES
DEVARAJUGATTU(Vill)-523 320
Peddaraveedu(Mdl) Prakasam(Dt)

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5. As per prevailing laws, the customer shall not employ bulk encryption and is permitted to use encryption up to 40bit key length in the RSA algorithms or its equivalent in other algorithms without having to obtain permission. However, if the encryption requirement is higher than this limit. The customer shall obtain the permission of the concerned Telecom Authority and shall deposit the encryption key, split into parts, with such Telecom Authority.
6. In case the customer has deployed Network Address Translation (NAT) with respect to the Internet Services availed by him under this CAF, then such customer shall comply with the instructions issued by DOT vide No 820.01/98-LR/VOL(IX) pt1 dated 01.10.2013 for recording & maintenance of NAT SYS LOG parameters for a period of at least one year.
7. M/s. CHANDU.COM may block the internet services, access to the specific Websites/URL's or IP Addresses as per the directions received from the Telecom Authority or any other competent authority from time to time.
8. The Customer must ensure that service provided, is not used for any unlawful purposes using the services as End user. The Customer shall ensure that objectionable, obscene, unauthorized or any other content, messages or communications infringing copyright, intellectual property rights and international & domestic cyber laws, In any form or inconsistent with the laws of India are not carried in their network by them or any other authorized person using their network or during the provisioning of Services. The use of the Service for, anti- national activities shall be construed as an offence punishable under the Indian Penal Code or other applicable law.
9. Customer shall allow M/s. CHANDU.COM employees or authorized personnel, enter at all times into the premises where the services are provided for periodical inspection, installing, maintaining, replacing and removing equipment hardware and/or software prior to, during and after the provision of the service.
10. M/s. CHANDU.COM warrants that the services shall be of the acceptable grade, consistent with the established and generally accepted standards. However, the quality, functionality, availability, or reliability of the same may be affected from time to time.
11. M/s. CHANDU.COM shall be entitled to collect/recover financial penalty, if any, as may be as may be levied by government on it on account of any breach of regulatory terms in the CAF and shall also be entitled, without any liability, to refuse, limit, suspend, vary, discount and or various factors including but limited to:
 - Government Rules, Regulators, Orders, Directions, etc.
 - Combat potential fraud, sabotage, etc
 - Force-Majeure circumstance.


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OF TECHNOLOGY & SCIENCES
Devarajugattu (Village)
Peddaraveedu Mdl, Prakasam(Dt) A.P

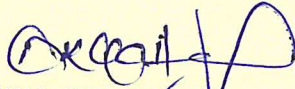

N.L.N.
CHANDU.COM
Broadband Internet Service
D.No:7-235B, Nehru Street
MARKAPUR-523316, Prakasam Dist


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Peddaraveedu Mdl, Prakasam Dt A.P

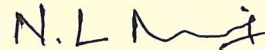
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12. In the event customer install any WI-FI network of its own, the customer shall ensure the compliance with the DOT Guidelines issued for centralized authentication. Customer shall also ensure use the secured WI-FI network connection to avoid any misuse.
13. Customer shall ensure that any network equipment (not provided by service provider) which it uses in relation to the services meet the relevant International Telecommunication Union (ITU)/ Telecommunication Engineering Centre (TEC) Standard.
14. M/s. CHANDU.COM may, amend or revise the above regulatory terms and conditions at any time as and when necessary in order to comply with any statutory, legal or regulatory requirements and the customer agrees to abide by such modified terms and conditions. Such changes, amendment or revisions shall be deemed effective upon posting an updated and duly dated regulatory compliance to the customer via email, fax, and or through any other medium opted by M/s. CHANDU.COM.
15. The Regulatory Terms under this CAF binds the customer, their executors, administrators, successors and permitted assignees to the Terms & Conditions of the CAF, along with the Terms & Conditions of MSA & SLA (if any).
16. GST & SEZ STATUS: The customer will be solely responsible for providing the correct GST number and "SEZ" related information against the "place of supply" as per the GST law. The customer waives off all the rights to dispute or withhold any payments in case of incorrect GST number or incorrect SEZ certificate/ status being provided, which do not match the details available in the Government GSTN portal. The customer acknowledges that s/he will not be able to claim the GST tax credit under such circumstances and shall pay 100% invoiced amount, including taxes.



(A. KRISHNA CHAITANYA)
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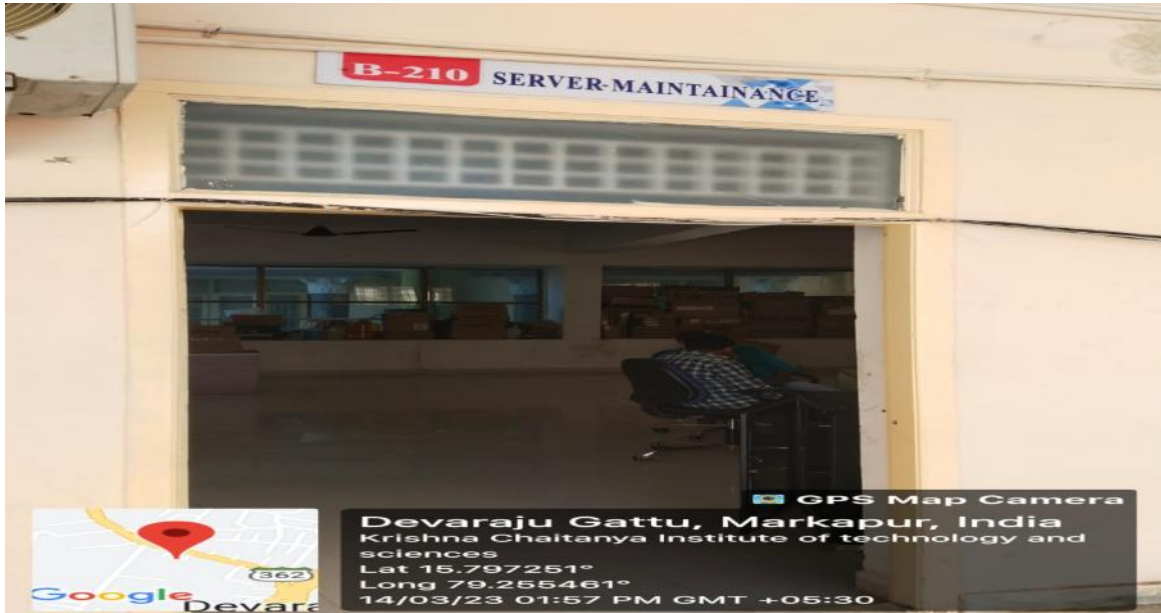
KRISHNACHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES Devarajugattu (Post) , Peddaraveedu (Mandal), Prakasam Dist. - 523 320.

(Approved by A.I.C.T.E., New Delhi, & Affiliated to JNTUK, Kakinada)

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SERVER MAINTAINANCE ROOM



[Signature]
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UPS ROOM




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4.3.2.1 - 4 Extracts stock register / highlighting the computers issued to respective departments for student's usage.

KRISHNA CHAITANYA INSTITUTE OF
TECHNOLOGY & SCIENCES
CP LAB-1
STOCK REGISTER



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Peddaraveedu Md, Prakasam Dt. A.P.

KRISHNA CHAITANYA INSTITUTE OF
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CP LAB-3

STOCK REGISTER



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OF TECHNOLOGY & SCIENCES

Beswaraipeta (Village)
Pedduru (Post), B. Krishna District, A.P.

LABORATORY NAME : C.P.LAB-II
PARTICULARS : Computer Systems

Sl. No.	SUPPLIER ADDRESS	Bill No. Date	Item Specifications	Quantity	Total Price	DPR Page No.	H.O.D./ Principal	Remarks
1.	MicroBase Technologies 8-3-676/14, opp Lane of HOFc ATM Yellareddy Guda Hyderabad	# 261 ref no: MT-261 22/03/2011	Lenovo 18.5 min Monitor 1GB RAM Dual core 2.0GHZ processor 320GB HD	64				
2	do →	MT/054 24/05/2008 30/12/2009	23kVips 10kVips 30 k-bit 5V4	02 02 02			Can	

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Devarajugattu (Village)
Peddetraveedu, Medak, Peddaseemidi, A.P.

KRISHNA CHAITANYA INSTITUTE OF
TECHNOLOGY & SCIENCES

INTERNET LAB & CAD/CAM LAB.

STOCK REGISTER



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Devarajugettu (Village)

Peddareveedu (Mdl), Prakasam Dt. A.P.

