

4.3.1 INSTITUTION FREQUENTLY UPDATES ITS IT FACILITIES INCLUDING WI-FI

In today's rapidly advancing digital era, institutions must stay abreast of emerging technologies to offer students the most effective resources for their academic endeavors. Positioned at the forefront of educational innovation, GJIMT continually enhances its IT infrastructure, including Wi-Fi capabilities, to meet the evolving demands of the educational landscape.

GJIMT's dedication to technological advancement is reflected in its state-of-the-art hardware infrastructure. The campus is equipped with 400 computers featuring high-performance specifications, including 8GB RAM, i5/i3 processors, 1TB/500GB HDD, and 256GB SSD, providing students with cutting-edge computing resources tailored to their academic requirements. These systems are seamlessly integrated into the institute's LAN, ensuring fast connectivity and uninterrupted access to essential educational resources.

Furthermore, GJIMT places a high priority on maintaining an uninterrupted power supply through online UPS backup systems. Classrooms and labs are equipped with projectors to enhance interactive learning experiences, while printers and scanners are readily available to support academic activities. Additionally, the installation of speakers reinforces the use of audio-visual tools as an integral part of the learning process.

In terms of network infrastructure, GJIMT utilizes advanced TP-Link 752E model routers with integrated firewalls to enhance cybersecurity. The institute's Wi-Fi network, supported by four access points, provides comprehensive connectivity across the campus, enabling seamless access to online resources, research materials, and collaborative platforms for both students and faculty. The institution has made a significant advancement by upgrading its internet bandwidth from 30 Mbps to an impressive 2 Gbps, ensuring uninterrupted and efficient connectivity for all academic and research activities.

In addition to its robust hardware infrastructure, GJIMT is equipped with a sophisticated software ecosystem designed to enrich the academic experience of its students. The institution utilizes a high-performance server featuring IBM XEON processors, 32GB RAM, and a 1TB hard disk, ensuring optimal performance and reliability. The IT ecosystem is supported by licensed server software from Microsoft, ensuring seamless integration and compatibility with a range of applications and services.

Maintaining and supporting GJIMT's IT infrastructure is crucial for ensuring uninterrupted operations. The institution employs an experienced network administrator, supported by a dedicated team, to oversee the upkeep of both hardware and software components. GJIMT also places a high priority on safety and security within its campus. To this end, the institute has installed 169 CCTV cameras at strategic locations throughout the campus, thereby ensuring a secure learning environment for all stakeholders.

HARDWARE INFRASTRUCTURE

- Total, 400 computers equipped with 8GB/2GB RAM with i5/i3 processor, 1TB/500GB HDD, 256GB SSD with network facility available across the institute with all required software.
- Online UPS backup facility
- Projectors in classrooms and labs
- Printers in labs and scanners
- TP- Link 752E Model router with an internal firewall
- 2Gbps Broadband connectivity by JIO and AIRTEL
- 4Mbps leased lines by Connect
- Around 30 switches for LAN
- Wi-Fi facility with four access points
TP-Link WR940N (100 Mbps)
D-Link P/N: OR15IINA1E (100 Mbps)

SOFTWARE INFRASTRUCTURE

- High Configuration Server
IBM XEON Processor, RAM 32GB, Hard Disk 1TB
- Licensed Server Software by Microsoft
- Audio-video materials for enhancing communication skills.
- Operating systems: Microsoft Windows and Linux.
- Licensed Quick Heal Antivirus
- Open-source software (Noxplayer, Canva, Photospace, WordPress, Python etc.)
- Library and Computer Labs are equipped with the latest software.

E-SERVICES

For empowering research endeavours and enriching academic discourse we use DELNET services for access to a vast array of e-journals and articles. MICROSOFT TEAMS is used as a Learning Management System (LMS) by faculty and students for teaching and learning process.

List of Supporting Documents for 4.3.1

1	SERVER ROOM	VIEW
2	LIST OF SERVERS WITH CONFIGURATION	VIEW
3	MAJOR LOCATIONS OF CCTVS	VIEW
4	LIST OF COMPUTER LABS WITH IMAGE LINKS	VIEW
5	INTERNET BILLS OF RECENT ACADEMIC YEAR	VIEW
6	E-SERVICES	VIEW

SERVER ROOM



<u>List of Servers with Configuration</u>	
Total No. of Servers	Servers with hardware-1; Servers with S/w installation-1
Server No.	Configuration
1.	IBM Server Processor-XENON E3 1220V2@3.1GHz, RAM-32 GB, Hard Disk-1TB
2.	Microsoft Server S/W

MAJOR LOCATIONS OF CCTV



Reception Area



Corridors



Entrance Area



Outdoor



LIST OF COMPUTER LABS

S. No	Location of the computers	No of computers available for students	Link to image
1	Computer Lab 1	60	<u>IMAGE COMPUTER LAB1</u>
2	Computer Lab 2	40	<u>IMAGE COMPUTER LAB2</u>
3	Computer Lab 3	60	<u>IMAGE COMPUTER LAB3</u>
4	Computer Lab 4	60	<u>IMAGE COMPUTER LAB4</u>
	Library	10	<u>IMAGE LIBRARY</u>

COMPUTER LAB-1



COMPUTER LAB-2



COMPUTER LAB-3



COMPUTER LAB-4



LIBRARY





INTERNET BILLS OF RECENT ACADEMIC YEAR

FIXEDLINE AND BROADBAND SERVICES

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GYAN JYOTI EDUCATION SOCIETY
GIAN JYOTI EDUCATIONAL SOCIETY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark:
HT2403000075966 20001761579
Ship To State Code : 03 Place of Supply : Punjab

Relationship number	20001761579
Bill number	HT2403000075966
Bill date	12-Apr-2023
Bill period	11-Mar-2023 to 10-Apr-2023
Pay by date	22-Apr-2023
Credit limit	450.00
Security deposit	0.00
Alternate mobile no	9814017642

Email ID: gjimt@gjimt.ac.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	2,473.28
Payments	- 7,760.00
This month's charges	+ 9,149.16
Amount due till	
22-Apr-2023	= 3,842.44
Amount due after	
22-Apr-2023	= 3,960.44

THIS MONTH'S CHARGES

	amount(₹)
Rentals	7,753.52
Taxes	1,395.64
Total (₹)	9,149.16

Total: Nine Thousand One Hundred Forty Nine Rupees and Sixteen Paise Only

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S. Jasim Unisa

Jasim Unisa S, VP

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amount due 3,842.44

Bill number HT2403000075966

Relationship number 20001761579

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TAX INVOICE		ORIGINAL FOR RECIPIENT	
QUADRANT TELEVENTURES LIMITED			
<small>B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920</small>			
<small>GST No : 03AABCT2862R1ZZ, SAC Code: 999422, State Code : 03, State Name: Punjab, PAN NO - AABCT2862R, CIN : L00000MH1946PLC197474</small>			
ACCOUNT NO	SNG00000000181727	INVOICE NO	PUN18000117770
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE DATE	02-Apr-2023
UNIT (COMM) #	GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059	DUE DATE	17-Apr-2023
GSTIN NO		BILLING CYCLE	Monthly
STATE CODE	NA	INVOICE PERIOD	
STATE NAME	NA	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Apr-2023	30-Apr-2023
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY	PO NO	02/06/2020
UNIT (COMM) #	GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059	PAN NUMBER	AAAAG0877C
GSTIN NO		CUSTOMER ID	-
STATE CODE	NA	BANDWIDTH	4 Mbps
STATE NAME	PUNJAB	SERVICE AREA	ILL
			AMOUNT (Rs.)
ONE TIME CHARGES :			0.00
CURRENT PERIOD CHARGES			5,000.00
TAXABLE VALUE			5,000.00
CGST @ 9%			450.00
SGST @ 9%			450.00
			900.00
TOTAL CURRENT PERIOD CHARGES			5,900.00
Signature Not Verified			
Previous Outstanding Balance In (Inr)			0.00
Digitally signed by LAKHAN SINGH			
<p>IMPORTANT:</p> <ol style="list-style-type: none"> Tax not payable under RCM. All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill. If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice. Please pay your dues through Cheque / Draft/ NEFT and Online mode only We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments. Remittance through RTGS/NEFT/Fund Transfer: Our Bank Details: IDBI Bank Limited Account No-0020102000006835, IFSC Code-IBKL0000020 Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059 PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ. 			
SNG00000000181727		INVOICE NO	PUN18000117770
GIAN JYOTI EDUCATIONAL SOCIETY		AMOUNT (Rs.)	5,900.00
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,		DUE DATE	17-Apr-2023

Pay

H Singh





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GYAN JYOTI EDUCATION SOCIETY
 GIAN JYOTI EDUCATIONAL SOCIETY PHASE 2 SAS NAGAR
 MOHALI PUNJAB
 Mohali
 Punjab
 160055
 Landmark :

 HT2403I000485613 20001761579
 Ship To State Code : 03 Place of Supply : Punjab

Relationship number	20001761579
Bill number	HT2403I000485613
Bill date	12-Jun-2023
Bill period	11-May-2023 to 10-Jun-2023
Pay by date	22-Jun-2023
Credit limit	450.00
Security deposit	0.00
Alternate mobile no	9814017642

Email ID: gjimt@gjimt.ac.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	4,241.84
Payments	- 4,242.00
This month's charges	+ 9,548.56
Amount due till	
22-Jun-2023	= 9,548.40
Amount due after	
22-Jun-2023	= 9,773.74

THIS MONTH'S CHARGES

	amount(₹)
Rentals	8,092.00
Taxes	1,456.56
<hr/>	
Total (₹)	9,548.56

Total : Nine Thousand Five Hundred Forty Eight Rupees and Fifty Six Paise Only

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S. Vasim Unissa

Vasim Unissa S, VP

(BHIM) UPI

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20001761579.FL@airtel

Scan & pay via any UPI Apps
Powered by airtel

Bill number HT2403I000485613 Relationship number 20001761579

Amount due 9,548.40

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TAX INVOICE		CONNECT BROADBAND ORIGINAL FOR RECIPIENT	
QUADRANT TELEVENTURES LIMITED			
<small>B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel: 5055560, 1560, Fax: 5091920</small>			
<small>GST No : 03AABCT2862R1ZZ, SAC Code: 998422, State Code : 03, State Name: Punjab; PAN NO - AABCT2862R, CIN : L00000MH1946PLC197474</small>			
ACCOUNT NO	SNG00000000181727	INVOICE NO	PUN18000119299
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE DATE	02-May-2023
UNIT (COMM) #	GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059	DUE DATE	16-May-2023
GSTIN NO		BILLING CYCLE	Monthly
STATE CODE	NA	INVOICE PERIOD	
STATE NAME	NA	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-May-2023	31-May-2023
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY	PO NO	02/06/2020
UNIT (COMM) #	GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059	PAN NUMBER	AAAAG0877C
GSTIN NO		CUSTOMER ID	-
STATE CODE	NA	BANDWIDTH	4 Mbps
STATE NAME	PUNJAB	SERVICE AREA	ILL
			AMOUNT (Rs.)
ONE TIME CHARGES :			0.00
CURRENT PERIOD CHARGES			5,000.00
TAXABLE VALUE			5,000.00
CGST @ 9%			450.00
SGST @ 9%			450.00
			900.00
TOTAL CURRENT PERIOD CHARGES			5,900.00
Signature Not Verified Previous Outstanding Balance In (Inr)			0.00
Digitally signed by LAKHAN SINGH			
<p>IMPORTANT:</p> <ol style="list-style-type: none"> Tax not payable under RCM. All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill. If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice. Please pay your dues through Cheque / Draft/ NEFT and Online mode only. We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments. Remittance through RTGS/NEFT/Fund Transfer. Our Bank Details: IDBI Bank Limited Account No-0020102000006835, IFSC Code-IBKL0000020 Branch-SCF 58, Phase 3B2, Mohali, Punjab, 160059 <p>PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.</p>			
<p>SNG00000000181727</p> <p>GIAN JYOTI EDUCATIONAL SOCIETY</p> <p>UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,</p>		<p>INVOICE NO PUN18000119299</p> <p>AMOUNT (Rs.) 5,900.00</p> <p>DUE DATE 16-May-2023</p>	



TAX INVOICE		CONNECT BROADBAND ORIGINAL FOR RECIPIENT	
QUADRANT TELEVENTURES LIMITED			
<small>B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055580, 1560, Fax: 5091920</small>			
<small>GST No : 03AABCT2862R1ZZ, SAC Code : 998422, State Code : 03, State Name : Punjab, PAN NO - AABCT2862R, CIN : L00000MH1946PLC197474</small>			
ACCOUNT NO	SNG000000000181727	INVOICE NO	PUN18000122492
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE DATE	02-Jun-2023
UNIT (COMM) #	GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059	DUE DATE	16-Jun-2023
GSTIN NO		BILLING CYCLE	Monthly
STATE CODE	NA	INVOICE PERIOD	
STATE NAME	NA	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Jun-2023	30-Jun-2023
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY	PO NO	02/06/2020
UNIT (COMM) #	GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059	PAN NUMBER	AAAAG0877C
GSTIN NO		CUSTOMER ID	-
STATE CODE	NA	BANDWIDTH	4 Mbps
STATE NAME	PUNJAB	SERVICE AREA	ILL
			AMOUNT (Rs.)
ONE TIME CHARGES :			0.00
CURRENT PERIOD CHARGES			5,000.00
TAXABLE VALUE			5,000.00
			900.00
CGST @ 9%			450.00
SGST @ 9%			450.00
TOTAL CURRENT PERIOD CHARGES			5,900.00
Signature Not Verified			0.00
Digitally signed by LAKHAN SINGH			
<p>IMPORTANT:</p> <ol style="list-style-type: none"> Tax not payable under RCM. All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill. If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice. Please pay your dues through Cheque / Draft/ NEFT and Online mode only. We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments. Remittance through RTGS/NEFT/Fund Transfer: Our Bank Details: IDBI Bank Limited Account No-0020102000006835, IFSC Code-IBKL0000020 Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059 <p>PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.</p>			
SNG000000000181727		INVOICE NO	PUN18000122492
GIAN JYOTI EDUCATIONAL SOCIETY		AMOUNT (Rs.)	5,900.00
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,		DUE DATE	16-Jun-2023



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GYAN JYOTI EDUCATION SOCIETY
GIAN JYOTI EDUCATIONAL SOCIETY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark :

HT2403I000485613 20001761579
Ship To State Code : 03 Place of Supply : Punjab

Relationship number	20001761579
Bill number	HT2403I000485613
Bill date	12-Jun-2023
Bill period	11-May-2023 to 10-Jun-2023
Pay by date	22-Jun-2023
Credit limit	450.00
Security deposit	0.00
Alternate mobile no	9814017642

Email ID: gjimt@gjimt.ac.in | To update your email ID, SMS UPDATEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	4,241.84
Payments	- 4,242.00
This month's charges	+ 9,548.56
Amount due till	
22-Jun-2023	= 9,548.40
Amount due after	
22-Jun-2023	= 9,773.74

THIS MONTH'S CHARGES

	amount(₹)
Rentals	8,092.00
Taxes	1,456.56
<hr/>	
Total (₹)	9,548.56

Total : Nine Thousand Five Hundred Forty Eight Rupees and Fifty Six Paise Only

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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S, VP

Bill number HT2403I000485613

Relationship number 20001761579

Amount due 9,548.40

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TAX INVOICE		CONNECT BROADBAND ORIGINAL FOR RECIPIENT	
QUADRANT TELEVENTURES LIMITED			
<small>B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055580, 1560, Fax: 5091920</small>			
<small>GST No : 03AABCT2862R1ZZ, SAC Code: 998422, State Code : 03, State Name: Punjab, PAN NO - AABCT2862R, CIN : L00000MH1946PLC197474</small>			
ACCOUNT NO	SNG00000000181727	INVOICE NO	PUN18000123584
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE DATE	02-Jul-2023
<small>UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059</small>		DUE DATE	17-Jul-2023
GSTIN NO		BILLING CYCLE	Monthly
STATE CODE	NA	INVOICE PERIOD	
STATE NAME	NA	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Jul-2023	31-Jul-2023
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY	PO NO	02/06/2020
<small>UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059</small>		PAN NUMBER	AAAAG0877C
GSTIN NO		CUSTOMER ID	-
STATE CODE	NA	BANDWIDTH	4 Mbps
STATE NAME	PUNJAB	SERVICE AREA	ILL
			AMOUNT (Rs.)
ONE TIME CHARGES :			0.00
CURRENT PERIOD CHARGES			5,000.00
TAXABLE VALUE			5,000.00
CGST @ 9%			450.00
SGST @ 9%			450.00
TOTAL CURRENT PERIOD CHARGES			5,900.00
Previous Outstanding Balance In (Inr)			0.00
Signature Not Verified			
Digitally signed by LAKHAN SINGH			
<p>IMPORTANT:</p> <ol style="list-style-type: none"> Tax not payable under RCM. All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill. If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice. Please pay your dues through Cheque / Draft/ NEFT and Online mode only We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments. Remittance through RTGS/NEFT/Fund Transfer: Our Bank Details: IDBI Bank Limited Account No-0020102000006835, IFSC Code-IBKL0000020 Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059 <p>PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.</p>			
<p>SNG00000000181727</p> <p>GIAN JYOTI EDUCATIONAL SOCIETY</p> <p>UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,</p>		<p>INVOICE NO PUN18000123584</p> <p>AMOUNT (Rs.) 5,900.00</p> <p>DUE DATE 17-Jul-2023</p>	

TDS 5900
500
500

Pay

L. Singh





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GYAN JYOTI EDUCATION SOCIETY
GYAN JYOTI EDUCATIONAL SOCIETY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark :
HT24031000702445 20001761579
Ship To State Code : 03 Place of Supply : Punjab

Relationship number	20001761579
Bill number	HT24031000702445
Bill date	12-Jul-2023
Bill period	11-Jun-2023 to 10-Jul-2023
Pay by date	22-Jul-2023
Credit limit	450.00
Security deposit	0.00
Alternate mobile no	9814017642

Email ID: gjimt@gjimt.ac.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	9,548.40
Payments	- 9,548.56
This month's charges	+ 9,548.56
Amount due till	
22-Jul-2023	= 9,548.40
Amount due after	
22-Jul-2023	= 9,773.74

THIS MONTH'S CHARGES

	amount(₹)
Rentals	8,092.00
Taxes	1,456.56
<hr/>	
Total (₹)	9,548.56

Total : Nine Thousand Five Hundred Forty Eight Rupees and Fifty Six Paise Only

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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S, VP

Bill number HT24031000702445

Amount due 9,548.40 Relationship number 20001761579

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TAX INVOICE
QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel: 5055560, 1560, Fax: 5091920
GST No: 03AABCT2862R122, SAC Code: 998422, State Code: 03, State Name: Punjab, PAN NO - AABCT2862R, CIN : L00000MH1946PLC197474

ACCOUNT NO SNG00000000181727	INVOICE NO PUN18000126774
SHIP TO GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE DATE 02-Aug-2023
<small>UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059</small>	DUE DATE 16-Aug-2023
GSTIN NO	BILLING CYCLE Monthly
STATE CODE NA	INVOICE PERIOD
STATE NAME NA	INVOICE FROM 01-Aug-2023
PLACE OF SUPPLY PUNJAB	INVOICE TO 31-Aug-2023
BILL TO GIAN JYOTI EDUCATIONAL SOCIETY	PO NO 02/06/2020
<small>UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059</small>	PAN NUMBER AAAAG0877C
GSTIN NO	CUSTOMER ID
STATE CODE NA	BANDWIDTH 4 Mbps
STATE NAME PUNJAB	SERVICE AREA ILL

	AMOUNT (Rs.)
ONE TIME CHARGES :	0.00
CURRENT PERIOD CHARGES	5,000.00
TAXABLE VALUE	5,000.00
CGST @ 9%	450.00
SGST @ 9%	450.00
TOTAL CURRENT PERIOD CHARGES	5,900.00
Signature Not Verified Previous Outstanding Balance In (Inr)	0.00

Digitally signed by **LAKHAN-SINGH**

IMPORTANT:

- Tax not payable under RCM.
- All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
- If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infoteconnect.com within 10 days from the date of invoice.
- Please pay your dues through Cheque / Draft/ NEFT and Online mode only. We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.
- Remittance through RTGS/NEFT/Fund Transfer:
Our Bank Details: IDBI Bank Limited
Account No-002102000006835, IFSC Code-IBKL0000020
Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059
PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.

Pay

H Singh

<small>SNG00000000181727</small>	INVOICE NO PUN18000126774
GIAN JYOTI EDUCATIONAL SOCIETY	AMOUNT (Rs.) 5,900.00
<small>UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,</small>	DUE DATE 16-Aug-2023

5900

500

5400



FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice

GYAN JYOTI EDUCATION SOCIETY
GYAN JYOTI EDUCATIONAL SOCIETY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark :

HT2403I000945927 20001761579
Ship To State Code : 03 Place of Supply : Punjab

Relationship number 20001761579
Bill number HT2403I000945927
Bill date 12-Aug-2023
Bill period 11-Jul-2023 to 10-Aug-2023
Pay by date 22-Aug-2023
Credit limit 450.00
Security deposit 0.00
Alternate mobile no 9814017642

Email ID: gjimt@gjimt.ac.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	9,548.40
Payments	- 9,548.40
This month's charges	+ 9,548.56
Amount due till	
22-Aug-2023	= 9,548.56
Amount due after	
22-Aug-2023	= 9,773.91

THIS MONTH'S CHARGES

	amount(₹)
Rentals	8,092.00
Taxes	1,456.56
<hr/>	
Total (₹)	9,548.56

Total : Nine Thousand Five Hundred Forty Eight Rupees and Fifty Six Paise Only

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For Bharti Airtel Limited

S. Vasim Unisa

Vasim Unisa S , VP

Amount due 9,548.56

Pay online using debit/credit card, Net banking on Airtel Thanks for Business. Visit www.airtel.in/business/thanksforbusiness/login/

This is an electronically generated statement and does not require any signature

Signature & stamp

Bill number HT2403I000945927

Relationship number 20001761579

Pay online using debit/credit card, Net banking on Airtel Thanks for Business. Visit www.airtel.in/business/thanksforbusiness/login/

This is an electronically generated statement and does not require any signature

Signature & stamp

BHIM L1P1

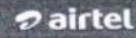
Send payment to
20001761579.FL@airtel

Scan & pay via any UPI Apps
Powered by Airtel

Page 1 of 9



FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

GIAN JYOTI EDUCATION SOCIETY
GIAN JYOTI EDUCATIONAL SOCIETY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali,
Punjab
160055
Landmark :
HT2403I001157563 20001761579
Ship To State Code : 03 Place of Supply : Punjab

Relationship number 20001761579
Bill number HT2403I001157563
Bill date 12-Sep-2023
Bill period 11-Aug-2023 to 10-Sep-2023
Pay by date 22-Sep-2023
Credit limit 450.00
Security deposit 0.00
Alternate mobile no 9814017642

Email ID: gjimt@gjimt.ac.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	9,548.56
Payments	- 9,548.56
This month's charges	+ 9,548.56
Amount due till	
22-Sep-2023	= 9,548.56
Amount due after	
22-Sep-2023	= 9,773.91

THIS MONTH'S CHARGES

	amount(₹)
Rentals	8,092.00
Taxes	1,456.56

Total (₹) 9,548.56

Total: Nine Thousand Five Hundred Forty Eight Rupees and Fifty Six Paise Only

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**Now view, download and
pay your bills anytime, anywhere!**

Payments now made easier with Airtel Thanks for Business!

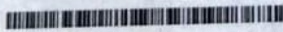
Visit airtel.in/business/thanksforbusiness/



For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S, VP



Bill number HT2403I001157563

Relationship number 20001761579

Amount due 9,548.56

Pay online using debit/credit card, Net banking on Airtel Thanks for Business. Visit www.airtel.in/business/thanksforbusiness/login/
This is an electronically generated statement and does not require any signature

Signature & stamp

BHARTI UPI

Send payment to
20001761579.FL@airtel



Scan & pay via any UPI Apps
Powered by **airtel**

Page 1 of 9



TAX INVOICE			
QUADRANT TELEVENTURES LIMITED			
B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055, Tel: 9855360, 1980, Fax: 9291100			
GST No.: 03AAICT2862R1C2, SAC Code: 999929, State Code: 03, State Name: Punjab, PAN No: AAICT2862R, CIN: L03002BH1600PLC180174			
ACCOUNT NO	SNG00000000181727	INVOICE NO	PUN18000128924
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE DATE	02-Sep-2023
UNIT (COMM) #	GIAN JYOTI INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160055	DUE DATE	18-Sep-2023
GSTIN NO		BILLING CYCLE	Monthly
STATE CODE	NA	INVOICE PERIOD	
STATE NAME	NA	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Sep-2023	30-Sep-2023
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY	PO NO	02/08/2020
UNIT (COMM) #	GIAN JYOTI INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160055	PAN NUMBER	AAAAC0877C
GSTIN NO		CUSTOMER ID	-
STATE CODE	NA	BANDWIDTH	4 Mbps
STATE NAME	PUNJAB	SERVICE AREA	ILL
			AMOUNT (Rs.)
ONE TIME CHARGES :			0.00
CURRENT PERIOD CHARGES			5,000.00
TAXABLE VALUE			5,000.00
CGST @ 9%			450.00
SGST @ 9%			450.00
			900.00
TOTAL CURRENT PERIOD CHARGES			5,900.00
Signature Not Verified			Outstanding Balance In (Inr)
			0.00
IMPORTANT:			
1. This not payable under RCM.			
2. All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.			
3. If any Discrepancy on invoice please be intimated on E-mail Discount.enquiry@intelsatconnect.com within 10 days from the date of invoice.			
4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.			
5. Remittance through RTGS/NEFT/Fund Transfer: Our Bank Details:ICICI Bank Limited Account No-00201030000000005, IFSC Code-00410000000 Branch-SCF 58, Phase 3B2, Mohali, Punjab, 160059			
PLEASE ATTACH THIS SLIP ALONGWITH DD/CHEQ.			
SNG00000000181727		INVOICE NO	PUN18000128924
GIAN JYOTI EDUCATIONAL SOCIETY		AMOUNT (Rs.)	5,900.00
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,		DUE DATE	18-Sep-2023



TAX INVOICE		CONNECT BROADBAND ORIGINAL FOR RECIPIENT	
QUADRANT TELEVENTURES LIMITED			
<small>B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055500, 1560, Fax: 5051920</small>			
<small>GST No: 03AABCT2862R1ZZ, SAC Code: 998422, State Code: 03, State Name: Punjab; PAN NO - AABCT2862R, CIN: L00000MH1946PLC197474</small>			
ACCOUNT NO	SNG000000000181727	INVOICE NO	PUN18000129814
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE DATE	03-Oct-2023
UNIT (COMM) #	GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059	DUE DATE	16-Oct-2023
GSTIN NO		BILLING CYCLE	Monthly
STATE CODE	NA	INVOICE PERIOD	
STATE NAME	NA	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Oct-2023	31-Oct-2023
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY	PO NO	02/06/2020
NIT (COMM) #	GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059	PAN NUMBER	AAAAG0877C
GSTIN NO		CUSTOMER ID	-
STATE CODE	NA	BANDWIDTH	4 Mbps
STATE NAME	PUNJAB	SERVICE AREA	ILL
			AMOUNT (Rs.)
ONE TIME CHARGES :			0.00
CURRENT PERIOD CHARGES			5,000.00
TAXABLE VALUE			5,000.00
CGST @ 9%			450.00
SGST @ 9%			450.00
TOTAL CURRENT PERIOD CHARGES			5,900.00
Validity unknown			0.00
Digitally signed by RAKHAN SINGH			
IMPORTANT:			
1. Tax not payable under RCM.			
2. All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.			
3. If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice.			
4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only We do not encourage cash payments and any CASH PAYMENT is at your risk , therefore please avoid making any cash payments.			
5. Remittance through RTGS/NEFT/Fund Transfer: Our Bank Details: IDBI Bank Limited Account No-0020102000006835, IFSC Code-IBKL0000020 Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059			
PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.			
SNG000000000181727		INVOICE NO	PUN18000129814
GIAN JYOTI EDUCATIONAL SOCIETY		AMOUNT (Rs.)	5,900.00
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,		DUE DATE	16-Oct-2023



MOBILE AND BROADBAND SERVICES

Recipient - Tax Invoice

GIANJYOTI EDUCATION SOCIETY
GIANJYOTI EDUCATIONAL SOCIETY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark :
HT24031001387615 20001761579
Ship To State Code : 03 Place of Supply : Punjab

Relationship number	20001761579
Bill number	HT24031001387615
Bill date	12-Oct-2023
Bill period	11-Sep-2023 to 10-Oct-2023
Pay by date	22-Oct-2023
Credit limit	450.00
Security deposit	0.00
Alternate mobile no	9814017642

Email ID: gjimt@gjimt.ac.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	9,548.56
Payments	- 11,079.02
This month's charges	+ 9,548.56
Amount due till	
22-Oct-2023	= 8,018.10
Amount due after	
22-Oct-2023	= 8,207.33

THIS MONTH'S CHARGES

	amount(₹)
Rentals	8,092.00
Taxes	1,456.56
<hr/>	
Total (₹)	9,548.56

Total : Nine Thousand Five Hundred Forty Eight Rupees and Fifty Six Paise Only

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For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S , VP

Amount due 8,018.10

Pay online using debit/credit card, Net banking on Airtel Thanks for Business. Visit www.airtel.in/business/thanksforbusiness/login/

This is an electronically generated statement and does not require any signature

Bill number HT24031001387615

Relationship number 20001761579

SHIMLP

Send payment to
20001761579.FL.B@airtel



WIRE AND BROADBAND SERVICES

Copy for Recipient - Tax Invoice

<p>GYAN JYOTI EDUCATION SOCIETY GYAN JYOTI EDUCATIONAL SOCIETY PHASE 2 SAS NAGAR MOHALI PUNJAB Mohali Punjab 160055 Landmark : HT2403I001660474 20001761579 Ship To State Code : 03 Place of Supply : Punjab</p>	<p>Relationship number 20001761579 Bill number HT2403I001660474 Bill date 12-Nov-2023 Bill period 11-Oct-2023 to 10-Nov-2023 Pay by date 22-Nov-2023 Credit limit 450.00 Security deposit 0.00 Alternate mobile no 9814017642</p>
---	---

mail ID: gjimt@gjimt.ac.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	8,018.10
Payments	- 9,548.56
This month's charges	+ 9,548.56
Amount due till	
22-Nov-2023	= 8,018.10
Amount due after	
22-Nov-2023	= 8,207.33

THIS MONTH'S CHARGES

	amount(₹)
Rentals	8,092.00
Taxes	1,456.56
Total (₹)	9,548.56

Total : Nine Thousand Five Hundred Forty Eight Rupees and Fifty Six Paise Only

#airtelThanks forBusiness

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© Bharti Airtel Limited

S. Jasim Unissa

Jasim Unissa S
Lead - Experience Operations (VP)

Recd Paid 12/25/11/23

Amount due 8,018.10

Bill number HT2403I001660474
Relationship number 20001761579

Pay online using debit/credit card, Net banking on Airtel Thanks for Business. Visit www.airtel.in/business/thanksforbusiness/login/
this is an electronically generated statement and does not require any signature

Signature & stamp

BHIM UPI
Send payment to 20001761579.FLB@airtel

Scan & pay via any UPI Apps
Powered by **airtel**

Page 1 of 9



CONNECT BROADBAND
ORIGINAL FOR RECIPIENT

TAX INVOICE

QUADRANT TELEVENTURES LIMITED

B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920
GST No : 03AAABCT2862R1ZZ, SAC Code : 9984Z2, State Code : 03, State Name : Punjab/PAN NO - AABCT2862R, CIN : L00000MH1946PLC197474

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>ACCOUNT NO</td><td>SNG00000000181727</td></tr> <tr><td>SHIP TO</td><td>GIAN JYOTI EDUCATIONAL SOCIETY</td></tr> <tr><td>UNIT (COMM) #</td><td>GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2., IND AREA, Mohali, Punjab, India, 160059</td></tr> <tr><td>GSTIN NO</td><td></td></tr> <tr><td>STATE CODE</td><td>NA</td></tr> <tr><td>STATE NAME</td><td>NA</td></tr> <tr><td>PLACE OF SUPPLY</td><td>PUNJAB</td></tr> </table>	ACCOUNT NO	SNG00000000181727	SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	UNIT (COMM) #	GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2., IND AREA, Mohali, Punjab, India, 160059	GSTIN NO		STATE CODE	NA	STATE NAME	NA	PLACE OF SUPPLY	PUNJAB	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>INVOICE NO</td><td>PUN18000131371</td></tr> <tr><td>INVOICE DATE</td><td>02-Nov-2023</td></tr> <tr><td>DUE DATE</td><td>16-Nov-2023</td></tr> <tr><td>BILLING CYCLE</td><td>Monthly</td></tr> <tr><td colspan="2" style="text-align: center;">INVOICE PERIOD</td></tr> <tr><td>INVOICE FROM</td><td>01-Nov-2023</td></tr> <tr><td>INVOICE TO</td><td>30-Nov-2023</td></tr> </table>	INVOICE NO	PUN18000131371	INVOICE DATE	02-Nov-2023	DUE DATE	16-Nov-2023	BILLING CYCLE	Monthly	INVOICE PERIOD		INVOICE FROM	01-Nov-2023	INVOICE TO	30-Nov-2023
ACCOUNT NO	SNG00000000181727																												
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY																												
UNIT (COMM) #	GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2., IND AREA, Mohali, Punjab, India, 160059																												
GSTIN NO																													
STATE CODE	NA																												
STATE NAME	NA																												
PLACE OF SUPPLY	PUNJAB																												
INVOICE NO	PUN18000131371																												
INVOICE DATE	02-Nov-2023																												
DUE DATE	16-Nov-2023																												
BILLING CYCLE	Monthly																												
INVOICE PERIOD																													
INVOICE FROM	01-Nov-2023																												
INVOICE TO	30-Nov-2023																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>BILL TO</td><td>GIAN JYOTI EDUCATIONAL SOCIETY</td></tr> <tr><td>UNIT (COMM) #</td><td>GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2., IND AREA, Mohali, Punjab, India, 160059</td></tr> <tr><td>GSTIN NO</td><td></td></tr> <tr><td>STATE CODE</td><td>NA</td></tr> <tr><td>STATE NAME</td><td>PUNJAB</td></tr> </table>	BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY	UNIT (COMM) #	GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2., IND AREA, Mohali, Punjab, India, 160059	GSTIN NO		STATE CODE	NA	STATE NAME	PUNJAB	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>PO NO</td><td>02/06/2020</td></tr> <tr><td>PAN NUMBER</td><td>AAAAG0877C</td></tr> <tr><td>CUSTOMER ID</td><td>-</td></tr> <tr><td>BANDWIDTH</td><td>4 Mbps</td></tr> <tr><td>SERVICE AREA</td><td>ILL</td></tr> </table>	PO NO	02/06/2020	PAN NUMBER	AAAAG0877C	CUSTOMER ID	-	BANDWIDTH	4 Mbps	SERVICE AREA	ILL								
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY																												
UNIT (COMM) #	GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2., IND AREA, Mohali, Punjab, India, 160059																												
GSTIN NO																													
STATE CODE	NA																												
STATE NAME	PUNJAB																												
PO NO	02/06/2020																												
PAN NUMBER	AAAAG0877C																												
CUSTOMER ID	-																												
BANDWIDTH	4 Mbps																												
SERVICE AREA	ILL																												


	AMOUNT (Rs.)
ONE TIME CHARGES :	0.00
CURRENT PERIOD CHARGES	5,000.00
TAXABLE VALUE	5,000.00
CGST @ 9%	450.00
SGST @ 9%	450.00
TOTAL CURRENT PERIOD CHARGES	5,900.00
Digitally signed by Prakash Prakash Outstanding Balance In (Inr)	0.00

Validity unknown

IMPORTANT:

- Tax not payable under RCM.
- All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.
- If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice.
- Please pay your dues through Cheque / Draft/ NEFT and Online mode only
We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.
- Remittance through RTGS/NEFT/Fund Transfer:
Our Bank Details: IDBI Bank Limited
Account No-002010200006835, IFSC Code-IBKL0000020
Branch:SCF 58, Phase 3B2, Mohali, Punjab, 160059

PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.



Paid
14/11/23
H.S.M.B

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>SNG00000000181727</td></tr> <tr><td>GIAN JYOTI EDUCATIONAL SOCIETY</td></tr> <tr><td>UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,</td></tr> </table>	SNG00000000181727	GIAN JYOTI EDUCATIONAL SOCIETY	UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>INVOICE NO</td><td>PUN18000131371</td></tr> <tr><td>AMOUNT (Rs.)</td><td>5,900.00</td></tr> <tr><td>DUE DATE</td><td>16-Nov-2023</td></tr> </table>	INVOICE NO	PUN18000131371	AMOUNT (Rs.)	5,900.00	DUE DATE	16-Nov-2023
SNG00000000181727										
GIAN JYOTI EDUCATIONAL SOCIETY										
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,										
INVOICE NO	PUN18000131371									
AMOUNT (Rs.)	5,900.00									
DUE DATE	16-Nov-2023									

10% $\frac{5900}{10} = 590$

$\frac{5900}{10} = 590$

5400



TAX INVOICE		CONNECT BROADBAND ORIGINAL FOR RECIPIENT	
QUADRANT TELEVENTURES LIMITED			
<small>B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920</small>			
<small>GST No : 03AABCT2862R1ZZ, SAC Code: 998422, State Code : 03, State Name: Punjab; PAN NO - AABCT2862R, CIN : L00000MH1946PLC197474</small>			
ACCOUNT NO	SNG00000000181727	INVOICE NO	PUN18000133003
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE DATE	02-Dec-2023
UNIT (COMM) #	GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059	DUE DATE	16-Dec-2023
GSTIN NO		BILLING CYCLE	Monthly
STATE CODE	NA	INVOICE PERIOD	
STATE NAME	NA	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Dec-2023	31-Dec-2023
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY	PO NO	02/06/2020
UNIT (COMM) #	GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059	PAN NUMBER	AAAAG0877C
GSTIN NO		CUSTOMER ID	-
STATE CODE	NA	BANDWIDTH	4 Mbps
STATE NAME	PUNJAB	SERVICE AREA	ILL
			AMOUNT (Rs.)
ONE TIME CHARGES :			0.00
CURRENT PERIOD CHARGES			5,000.00
TAXABLE VALUE			5,000.00
CGST @ 9%			450.00
SGST @ 9%			450.00
TOTAL CURRENT PERIOD CHARGES			5,900.00
Digitally signed by <i>Signature Not Verified</i>			
Outstanding Balance In (Inr)			0.00
IMPORTANT:			
1. Tax not payable under RCM.			
2. All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.			
3. If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotelconnect.com within 10 days from the date of invoice.			
4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only We do not encourage cash payments and any CASH PAYMENT is at your risk , therefore please avoid making any cash payments.			
5. Remittance through RTGS/NEFT/Fund Transfer. Our Bank Details: IDBI Bank Limited Account No-0020102000006835, IFSC Code-IBKL0000020 Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059			
PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.			
SNG00000000181727		INVOICE NO	PUN18000133003
GIAN JYOTI EDUCATIONAL SOCIETY		AMOUNT (Rs.)	5,900.00
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,		DUE DATE	16-Dec-2023



FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice

GIAN JYOTI EDUCATION SOCIETY
GIAN JYOTI EDUCATIONAL SOCIETY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark :
HT2403I002150945 20001761579
Ship To State Code : 03 Place of Supply : Punjab

Relationship number	20001761579
Bill number	HT2403I002150945
Bill date	12-Jan-2024
Bill period	11-Dec-2023 to 10-Jan-2024
Pay by date	22-Jan-2024
Credit limit	450.00
Security deposit	0.00
Alternate mobile no	9814017642

Email ID: gjimt@gjimt.ac.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	8,018.10
Payments	- 8,018.00
This month's charges	+ 9,548.56
Amount due till	
22-Jan-2024	= 9,548.66
Amount due after	
22-Jan-2024	= 9,774.01

THIS MONTH'S CHARGES

	amount(₹)
Rentals	8,092.00
Taxes	1,456.56
Total (₹)	9,548.56

Total : Nine Thousand Five Hundred Forty Eight Rupees and Fifty Six Paise Only

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For Bharti Airtel Limited

Vasim Unissa S
Head - Experience Operations (VP)

Bill number HT2403I002150945 Relationship number 20001761579

Amount due 9,548.66

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This is an electronically generated statement and does not require any signature

Signature & stamp

BHIM UPI

Send payment to
20001761579.FL.B@airtel

Scan & pay via any UPI Apps
Powered by **airtel**

Page 1 of 9



TAX INVOICE		CONNECT BROADBAND ORIGINAL FOR RECIPIENT	
QUADRANT TELEVENTURES LIMITED			
<small>B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160056 Tel: 9055560, 1560, Fax: 9091920 GST No : 03AABCT2962R1ZZ, SAC Code: 998422, State Code : 03, State Name: Punjab, PAN NO - AABCT2962R, CIN : L00000M11948PLC197474</small>			
ACCOUNT NO	SNG00000000181727	INVOICE NO	PUN18000135819
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE DATE	02-Jan-2024
UNIT (COMM) #	GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059	DUE DATE	16-Jan-2024
GSTIN NO		BILLING CYCLE	Monthly
STATE CODE	NA	INVOICE PERIOD	
STATE NAME	NA	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Jan-2024	31-Jan-2024
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY	PO NO	02/06/2020
UNIT (COMM) #	GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059	PAN NUMBER	AAAAG0877C
GSTIN NO		CUSTOMER ID	-
STATE CODE	NA	BANDWIDTH	4 Mbps
STATE NAME	PUNJAB	SERVICE AREA	ILL
			AMOUNT (Rs.)
ONE TIME CHARGES :			0.00
CURRENT PERIOD CHARGES			5,000.00
TAXABLE VALUE			5,000.00
CGST @ 9%			450.00
SGST @ 9%			450.00
TOTAL CURRENT PERIOD CHARGES			5,900.00
Digitally signed by LAKHAN SINGH			Outstanding Balance In (Inr) 0.00
IMPORTANT:			
1. Tax not payable under RCM.			
2. All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.			
3. If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infoteleconnect.com within 10 days from the date of invoice.			
4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.			
5. Remittance through RTGS/NEFT/Fund Transfer: Our Bank Details: IDBI Bank Limited Account No-0020102000006835, IFSC Code-IBKL0000020 Branch:SCF 58, Phase 3B2, Mohali, Punjab, 160059 PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.			
SNG00000000181727		INVOICE NO PUN18000135819	
GIAN JYOTI EDUCATIONAL SOCIETY		AMOUNT (Rs.) 5,900.00	
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,		DUE DATE 16-Jan-2024	



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Original Copy for Recipient - Tax Invoice

GYAN JYOTI EDUCATION SOCIETY
GYAN JYOTI EDUCATIONAL SOCIETY PHASE 2 SAS NAGAR
MOHALI PUNJAB
Mohali
Punjab
160055
Landmark:
HT24031002448754 20001761579
Ship To State Code : 03 Place of Supply : Punjab

Relationship number	20001761579
Bill number	HT24031002448754
Bill date	12-Feb-2024
Bill period	11-Jan-2024 to 10-Feb-2024
Pay by date	02-Mar-2024
Credit limit	450.00
Security deposit	0.00
Alternate mobile no	9814017642

Email ID: gjimt@gjimt.ac.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY

Previous balance	9,548.66
Payments	- 9,548.56
This month's charges	+ 9,396.46
Amount due till	
02-Mar-2024	= 9,396.56
Amount due after	
02-Mar-2024	= 9,618.32

THIS MONTH'S CHARGES

	amount(₹)
Rentals	7,963.10
Taxes	1,433.36
Total (₹)	9,396.46

Total : Nine Thousand Three Hundred Ninety Six Rupees and Forty Six Paise Only

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Bharti Airtel Limited - Experience Operations (VP)

Amount due 9,396.56

Bill number HT24031002448754

Relationship number 20001761579

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Signature & stamp

Paid by 18A Mar

98135

Bhima LFP


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Scan & pay via any UPI Apps

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Page 1 of 9



TAX INVOICE		CONNECT BROADBAND ORIGINAL FOR RECIPIENT	
QUADRANT TELEVENTURES LIMITED			
<small>B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055 Tel : 5055560, 1560, Fax: 5091920</small>			
<small>GST No : 03AABCT2862R1ZZ, SAC Code : 998422, State Code : 03, State Name : Punjab; PAN NO - AABCT2862R, CIN : L00000MH1946PLC197474</small>			
ACCOUNT NO	SNG00000000181727	INVOICE NO	PUN18000137358
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE DATE	02-Feb-2024
UNIT (COMM) #	GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059	DUE DATE	16-Feb-2024
GSTIN NO		BILLING CYCLE	Monthly
STATE CODE	NA	INVOICE PERIOD	
STATE NAME	NA	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Feb-2024	29-Feb-2024
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY	PO NO	02/06/2020
UNIT (COMM) #	GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059	PAN NUMBER	AAAAG0877C
GSTIN NO		CUSTOMER ID	-
STATE CODE	NA	BANDWIDTH	4 Mbps
STATE NAME	PUNJAB	SERVICE AREA	ILL
			AMOUNT (Rs.)
ONE TIME CHARGES :			0.00
CURRENT PERIOD CHARGES			5,000.00
TAXABLE VALUE			5,000.00
CGST @ 9%			450.00
SGST @ 9%			450.00
			900.00
TOTAL CURRENT PERIOD CHARGES			5,900.00
Digitally signed by LAKHJYOTI SINGH			Outstanding Balance In (Inr) 0.00
<p>IMPORTANT:</p> <ol style="list-style-type: none"> Tax not payable under RCM. All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill. If any, Discrepancy on invoice please be intimated on E-mail Dispute.enterprise@infotalconnect.com within 10 days from the date of invoice. Please pay your dues through Cheque / Draft/ NEFT and Online mode only We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments. Remittance through RTGS/NEFT/Fund Transfer. Our Bank Details: IDBI Bank Limited Account No-0020102000006835, IFSC Code-IBKL0000020 Branch: SCF 58, Phase 3B2, Mohali, Punjab, 160059 <p>PLEASE ATTACH THIS SLIP ALONGWITH DD/CHQ.</p>			
<p>5900 500 5400</p>		 <p><i>Pay via</i> <i>HSindh</i></p>	
SNG00000000181727	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE NO	PUN18000137358
UNIT (COMM) #	GIAN JYOTI, INSTITUTE OF MANAGEMENT,	AMOUNT (Rs.)	5,900.00
		DUE DATE	16-Feb-2024



Colg.

FIXEDLINE AND BROADBAND SERVICES **airtel**

Original Copy for Recipient - Tax Invoice

<p>GYAN JYOTI EDUCATION SOCIETY GIAN JYOTI EDUCATIONAL SOCIETY PHASE 2 SAS NAGAR MOHALI PUNJAB Mohali Punjab 160055 Landmark: HT2403I002719681 20001761579 Shp To State Code : 03 Place of Supply : Punjab</p>	<p>Relationship number 20001761579 Bill number HT2403I002719681 Bill date 12-Mar-2024 Bill period 11-Feb-2024 to 10-Mar-2024 Pay by date 31-Mar-2024 Credit limit 450.00 Security deposit 0.00 Alternate mobile no 9814017642</p>
---	---

Email ID: gjimt@gjimt.ac.in | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY		THIS MONTH'S CHARGES																									
<table style="width: 100%; border-collapse: collapse;"> <tr><td>Previous balance</td><td style="text-align: right;">9,396.56</td></tr> <tr><td>Payments</td><td style="text-align: right;">- 9,396.46</td></tr> <tr><td>This month's charges</td><td style="text-align: right;">+ 8,369.74</td></tr> <tr><td>Amount due till</td><td></td></tr> <tr><td>31-Mar-2024</td><td style="text-align: right;">= 8,369.84</td></tr> <tr><td>Amount due after</td><td></td></tr> <tr><td>31-Mar-2024</td><td style="text-align: right;">= 8,567.37</td></tr> </table>	Previous balance	9,396.56	Payments	- 9,396.46	This month's charges	+ 8,369.74	Amount due till		31-Mar-2024	= 8,369.84	Amount due after		31-Mar-2024	= 8,567.37	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;"></th> <th style="text-align: right; font-weight: normal;">amount(₹)</th> </tr> <tr><td>Rentals</td><td style="text-align: right;">7,093.00</td></tr> <tr><td>Taxes</td><td style="text-align: right;">1,276.74</td></tr> <tr><td colspan="2"><hr/></td></tr> <tr><td>Total (₹)</td><td style="text-align: right;">8,369.74</td></tr> <tr><td colspan="2"><small>Total : Eight Thousand Three Hundred Sixty Nine Rupees and Seventy Four Paise Only</small></td></tr> </table>		amount(₹)	Rentals	7,093.00	Taxes	1,276.74	<hr/>		Total (₹)	8,369.74	<small>Total : Eight Thousand Three Hundred Sixty Nine Rupees and Seventy Four Paise Only</small>	
Previous balance	9,396.56																										
Payments	- 9,396.46																										
This month's charges	+ 8,369.74																										
Amount due till																											
31-Mar-2024	= 8,369.84																										
Amount due after																											
31-Mar-2024	= 8,567.37																										
	amount(₹)																										
Rentals	7,093.00																										
Taxes	1,276.74																										
<hr/>																											
Total (₹)	8,369.74																										
<small>Total : Eight Thousand Three Hundred Sixty Nine Rupees and Seventy Four Paise Only</small>																											

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S. Vasim Unniss

Vasim Unniss S
Head - Experience Operations (VP)

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Page 1 of 9

Amount due 8,369.84 Bill number HT2403I002719681 Relationship number 20001761579

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Signature & stamp



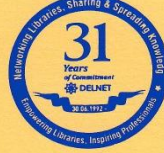
TAX INVOICE		ORIGINAL FOR RECIPIENT	
QUADRANT TELEVENTURES LIMITED			
<small>B - 71, Industrial Area, Phase 7, SAS Nagar (Mohali) 160055. Tel: 9050550, 1950, Fax: 5001900</small>			
<small>GST No : 03AABCT2602R1ZZ, SAC Code: 998402, State Code : 03, State Name: Punjab, PAN NO - AABCT2602R, CIN : L00000MH1946PLC197474</small>			
ACCOUNT NO	SNG000000000181727	INVOICE NO	PUN18000139076
SHIP TO	GIAN JYOTI EDUCATIONAL SOCIETY	INVOICE DATE	02-Mar-2024
UNIT (COMM) #	GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059	DUE DATE	16-Mar-2024
GSTIN NO		BILLING CYCLE	Monthly
STATE CODE	NA	INVOICE PERIOD	
STATE NAME	NA	INVOICE FROM	INVOICE TO
PLACE OF SUPPLY	PUNJAB	01-Mar-2024	31-Mar-2024
BILL TO	GIAN JYOTI EDUCATIONAL SOCIETY	PO NO	02/06/2020
UNIT (COMM) #	GIAN JYOTI, INSTITUTE OF MANAGEMENT, AND TECHNOLOGY, SAS NAGAR, PHASE-2, IND AREA, Mohali, Punjab, India, 160059	PAN NUMBER	AAAA60877C
GSTIN NO		CUSTOMER ID	-
STATE CODE	NA	BANDWIDTH	4 Mbps
STATE NAME	PUNJAB	SERVICE AREA	ILL
			AMOUNT (Rs.)
ONE TIME CHARGES :			0.00
CURRENT PERIOD CHARGES			5,000.00
TAXABLE VALUE			5,000.00
			CGST @ 9%
			450.00
			SGST @ 9%
			450.00
TOTAL CURRENT PERIOD CHARGES			5,900.00
Digitally signed by LANSHAN PING			Outstanding Balance In (Inr)
			0.00
IMPORTANT:			
1. Tax not payable under RCM.			
2. All payments received till 30th of the month have been accounted in the After 30th shall be accounted in the next bill.			
3. If any, Discrepancy on invoice please be intimated on E-mail Data@connect.com within 10 days from the date of invoice.			
4. Please pay your dues through Cheque / Draft/ NEFT and Online mode only We do not encourage cash payments and any CASH PAYMENT is at your risk, therefore please avoid making any cash payments.			
5. Remittance through RTGS/NEFT/Fund Transfer: Our Bank Details:IDBI Bank Limited Account No-002010200008835, IFSC Code-IBKL0000020 Branch:SCF 58, Phase 3B2, Mohali, Punjab, 160059			
PLEASE ATTACH THIS SLIP ALONGWITH DD/CHK.			
SNG000000000181727		INVOICE NO	PUN18000139076
GIAN JYOTI EDUCATIONAL SOCIETY		AMOUNT (Rs.)	5,900.00
UNIT (COMM) # GIAN JYOTI, INSTITUTE OF MANAGEMENT,		DUE DATE	16-Mar-2024



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Dr. Sangeeta Kaul
Director



DELNET

Developing Library Network

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91-9810329992 (Mobile)
E-mail: sangs@delnet.ren.nic.in,
sangs@delnet.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.in

DELNET/IM-5559/cgGJMT/MEM/2024

February 27, 2024

Sub: DELNET Membership Renewal

Dear Ms. Kaur,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 21.2.2024 made towards the DELNET Annual Institutional Membership Fee for the period 26.2.2024 to 25.2.2025. The receipt no. 79235 dated 24.2.2024 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Kindly click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login : **chgjimt**
Password : **gji5559**

Kindly note your Inter Library Loan (ILL for Books) Password is "chgjimtlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 5559***1992 to download the pdf, containing usage report of your institution.

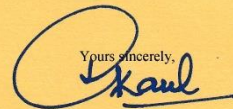
I would like to mention that DELNET provides access to more than 3.8 crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through *Knowledge Gainer Portal*. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis. Also, we are pleased to inform you that DELNET has developed DELDReSS Portal exclusively for Schools, which is of great relevance to the School students, teachers and administrators.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Gian Jyoti Institute of Management & Technology, Mohali, Chandigarh". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Ms. Harjinder Kaur
Librarian
Gian Jyoti Institute of Management & Technology
Phase-2, Sector-54, Mohali
Mohali-160055
Chandigarh

Encl: (1) Receipt no. 79235 dated 24.2.2024 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership



GIANJYOTI
Aspire. Achieve. Ascend

Institute of Management
and Technology

No.: Receipt No./79235/2023-24

Dated 24-Feb-24



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY**
PHASE-2 SECTOR-54, MOHALI
CHANDIGARH-160055
(DELNET MEM NO. IM-5559)

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **GIAN JYOTI INSTITUTE OF MANAGEMENT & TECHNOLOGY; Axis Bank (India)**
Inter Bank Transfer AXIS0405230305 21-Feb-24 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL**
MEMBERSHIP FEES FOR THE PERIOD 26-02-2024 TO 25-02-2025

****₹ 13,570.00/-**

****Subject to Realisation**



