

INVOICE

(Original for Recipient)



PIONEER ELABS LIMITED

Pioneer Towers, 7th Floor,
Plot.No:16, APIIC
Madhapur, Hitech City,
Hyderabad - 500081
Tel: 040 - 42030659 / 673 / 667
ISP Division
GSTIN:36AACCP0461F1ZR
GSTIN/UIN: 36AACCP0461F1ZR
State Name : Telangana, Code : 36

Invoice : Dec19/TS/4615
Date of Invoice : 1-Dec-2019
Due Date : 15-Dec-2019

To

Muffakham Jah College of Engineering & Technology
8-2-249 to 267, Mount Pleasant,
Road No:3, Banjara Hills, P B No:14,
Hyderabad - 500034
PIN Code : 500034
Contact Person : Manmohan/Ahmed Abdul Moiz Qyser
Mobile : 9985042208 / 9885175582/Manmohan
E-Mail : aamoiz@mjcollege.ac.in

Description	Place of Supply	Period From	Period To	Amount
Internet Access Services in Wired and Wireless Mode (SAC.998422) <small>120 Mbps Location : Banjara Hills Being Invoice Raised Towards 120 Mbps Location : Banjara Hills for the Period 15-12-2019 to 14-12-2020 PO No: MJCET/CSSED/PO/2020/635</small>	Telangana	15-12-2019	14-12-2020	4,00,000.00

Subtotal (Excl. of Taxes) 4,00,000.00
CGST Output A/c 9% 36,000.00
SGST Output A/c 9% 36,000.00
Total 4,72,000.00

Declaration :
Internet Access Services in Wired and Wireless Mode - SAC.998422 (ISP,IP & Software ,Loop Charges)

Taxes: 1)IGST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit Under LUT No / ARN No AD3 60615001122J Date of Filing 20-06-2018

Bank Name : Axis Bank - 553010200002196
Account number : 553010200002196
IFSC Code : UTIB0000553
PIN Code : 500081

for Pioneer Elabs Limited



Authorised Signatory

This is a computer generated invoice. Subject to Jurisdiction

[Handwritten Signature]
25/03/2020
PRINCIPAL
Muffakham Jah College of
Engineering & Technology
Road No:3, Banjara Hills,
Hyderabad-500 034. T.S.

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MUFFAKHAM JAH COLLEGE OF ENGINEERING & TECHNOLOGY

(Established by Sultan-UI-Uloom Education Society in 1980)
(Affiliated to Osmania University, Hyderabad)
(Approved By The AICTE & Accredited By NBA)

Ref : MJCET/CSED/PO/2020/635

Date: 03rd Feb-2020.

To
M/s Pioneer eLabs Limited,
7th Floor, Pioneer Towers
Hitech City, Madhapur
Hyderabad - 500081

Sub: Purchase Order – Pioneer eLabs Ltd. – Reg.
Ref: Your Offer contained in the quotation dated: 23-11--2019

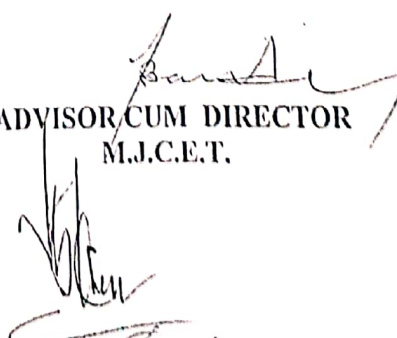
Your offer contained in the quotation cited above is accepted as per the configuration and terms and conditions given below:

Description		Amount (Rs.)
Port Charges (120 Mbps) (Leased Line)		4,00,000/-
1:1 Dedicated Premium Bandwidth (per Annum)		
	GST 18%	72,000/-
Grand Total (Rupees Four Lakhs Seventy Two Only)		4,72,000/-

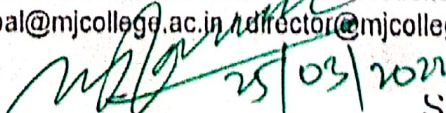
Terms and Conditions:

Payment: 100% Payment in Advance
Duration: 15th Dec-2019 to 14th Dec-2020
Payment to be made in favor of "PIONEER ELABS LTD."

1. Copy to HEAD CSE Department
2. Copy to Accounts Officer, MJCET.


ADVISOR CUM DIRECTOR
M.J.C.E.T.

3-2-249, to 267, "Mount Pleasant" Road, No. 3, Banjara Hills, Post Box No. 14, Hyderabad - 500 034. T.S.
Phone : 040 - 23280301, 23280305. Fax : 040 - 2335 3428. Website : www.mjcollege.ac.in
E-mail : principal@mjcollege.ac.in / director@mjcollege.ac.in


25/03/2020
PRINCIPAL
Muffakham Jah College of
Engineering & Technology
Road No:3, Banjara Hills,
Hyderabad-500 034. T.S.

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28 JAN 2020

Principal's Office 2
Date: 28/1/20
Signature: [Signature]

REQUISITION FORM

1. NAME OF THE INSTITUTION : MUFFAKHAM JAH COLLEGE OF ENGINEERING AND TECHNOLOGY
2. DEPARTMENT : Department of CSE
3. PROPOSAL (DETAILS) : Internet Leased Line for MJ CET with 120 Mbps
4. APPROVAL OF GC/BOF IF ANY : Budget 2019-2020
5. ESTIMATE AMOUNT : Rs 4,72,000/-
6. BUDGET PROVISION FOR THE YEAR 2016-2017 : Regular Budget 2019-2020

HEAD OF ACCOUNT	RECURRING	NON-RECURRING
	Internet Leased Line	-

- a) BUDGET PROVIDED : Rs 7,50,000/-
- b) AMOUNT ALREADY SPENT : Rs 94,388/-
- c) BALANCE AVAILABLE : Rs 6,55,612/-
- c) BALANCE AFTER DEDUTING THE AMOUNT IN ITEM NO: 5 : Rs 1,83,612/-

28/1/20
28/1/2020
[Signature]

7. REMARKS To, The Hon. Secretary, MJ CET Letter Enclosed Forwarded for sanction

[Signature]
37
HONY. SECRETARY
SULTAN-UL-ULOOM EDUCATION SOCIETY

[Signature]
28/1/20
Advisor-cum-Director
MJ CET

Dr. A. A. Moiz Qyser
Head - CSED

CHECK LIST

1. WHETHER ANY ADVANCE MADE :
2. AMOUNT TO BE PAID AS PER BILL :
3. BALANCE LEFT, IF ANY AFTER FULL PAYMENT :

Accounts Section
[Signature]
Advisor-cum-Director

Certified that the work done/supplies made is/are satisfactory and the bills/claims furnished herewith are found correct. Hence, recommended for payment.

[Signature]
3/2/20

[Signature]
25/03/2020
PRINCIPAL
Muffakham Jah College of Engineering & Technology
Road No:3, Banjara Hills,
Hyderabad-500 034. T.S.

PROPOSAL FOR UPGRADATION OF INTERNET LEASED LINE

3

Date: 28-Jan-2020

1. MJCET is presently having 100 Mbps (1:1) internet leased line and the services are provided by M/s Pioneer ELabs.
2. The college is presently paying Rs 4,72,000/- per annum including 18% GST and the contract has expired on 14-Dec-2019.
3. In this regard, M/s Pioneer Elabs has submitted a quotation and has agreed to enhance the internet bandwidth to 120 Mbps for the same price paid last year i.e. Rs 4,72,000/-.
4. The matter related to renewal of internet leased line was discussed in the LAN Committee meeting dt. 30-Nov-2019 and the committee members felt that the contract can be renewed as the service provided by M/s Pioneer ELabs is excellent and the price is competitive. The minutes of the LAN Committee and quotation submitted by the service provider are attached herewith.
5. In this connection, I request you to approve the same and oblige.

Date: 28-Jan-2020

To
The Advisor-Cum-Director,
M.J.C.E.T.

Ah

Pravin a rath

Head-CSE 28/01/20

28/1

25/01/2020

PRINCIPAL
Muffakham Jah College of
Engineering & Technology
Road No:3, Banjara Hills,
Hyderabad-500 034. T.S.

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TAX INVOICE

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Pioneer Elabs Limited
 Pioneer Elabs Limited
 Plot No. 3, Banjara Hills, Hyderabad
 Telangana - 500034
 India
 Phone: +91 800 000 0000
 Email: sales@pioneerelabs.com


Invoice No: 15/Dec 20/5966
 Dated: 1-Dec-2020
 Delivery Note: Mode/Terms of Payment
 15 Days
 Supplier's Ref: Other Reference(s)
 Buyer's Order No: Dated

Muffakham Jah College of Engineering & Technology
 # B-2, 249 to 267, Mount Pleasant
 Road No 3, Banjara Hills, P B No 14,
 Hyderabad - 500034
 State Name : Telangana, Code : 36

Due Date: 10th of Every Month
 Terms of Delivery


S	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC 998422)					4,00,000.00
	CGST Output A/c 9%				9 %	36,000.00
	SGST Output A/c 9%				9 %	36,000.00
Total						Rs. 4,72,000.00

Amount Chargeable (in words)
 Indian Rupees Four Lakh Seventy Two Thousand Only
 Remarks:
 Being invoice raised for sale of bandwidth - 120 Mbps for the period of 15.12.20 to 14.12.21 Location: Banjara Hills
 Company's Service Tax No. : AACP0461FST001
 Company's PAN : AACP0461F

for Pioneer Elabs Limited

 Authorised Signatory

Note: Please refer the Invoice No's against RTGS Payment
 Declaration:
 1) Internet Access Services in Wired and Wireless Mode - SAC 998422
 2) ICGST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit
 Under
 LUT No / ARN No AD3603190037170 Date of Filing 28-03-2019

This is a Computer Generated Invoice
 User Name : tejeswari.a@pioneerelabs.com


 25/02/2022
 PRINCIPAL

Muffakham Jah College of Engineering & Technology
 Road No:3, Banjara Hills,
 Hyderabad-500 034. T.S.



MUFFAKHAM JAH COLLEGE OF ENGINEERING & TECHNOLOGY

(Established by Sultan-UI-Uloom Education Society in 1980)
(Affiliated to Osmania University, Hyderabad)
(Approved By The AICTE & Accredited By NBA)

PURCHASE ORDER

Ref :MJCET/CSED/PO/2019/658

Date: 24-03-2021.

To
M/s Pioneer eLabs Limited,
7th Floor, Pioneer Towers
Hitech City, Madhapur
Hyderabad - 500081

Sub: Purchase Order – Pioneer eLabs Ltd. – Reg.
Ref: Your Offer contained in the quotation dated: 22-03-2021

Your offer contained in the quotation cited above is accepted as per the configuration and terms and conditions given below:

Description	Amount (Rs.)
Port Charges (500 Mbps) (Leased Line) 1:1 Dedicated Premium Bandwidth (per Annum)	Rs.12,00,000/- Rs. 2,16,000/-
GST 18%	
TOTAL AMOUNT	Rs.14,16,000/-
Balance amount leftover from previous PO No.MJCET/CSED/PO 2019/649, Dt.30-12-2020	Rs. -3,34,334/-
Final Total Amount payable for new contract from 1 st Arpil – 2021 to 31 st March 2022	Rs.10,81,666/-

(Rupees Ten Lakhs Eighty one Thousand Six Hundred Sixty Six only)

Terms and Conditions:

Payment: 100% Payment in Advance Pl. see The attachment
Duration: 1st April 2021 to 31st March-2022
Payment to be made in favor of "PIONEER ELABS LTD."

1. Copy to HEAD CSE Department
2. Copy to Accounts Officer, MJCET.

ADVISOR-CUM DIRECTOR
M.J.C.E.T.

Received PO
S.R. V. S.
22/03/21

27-03-2021

24/3/2021

8-2-249, to 267, "Mount Pleasant" Road, No. 3, Banjara Hills, Post Box No. 14, Hyderabad - 500 034, T.S.
Phone 040 - 23280301, 23280305. Fax: 040 - 2335 1128. Web: www.mjcollege.ac.in
E-mail: principal@mjcollege.ac.in

PRINCIPAL

Muffakham Jah College of
Engineering & Technology
Road No:3, Banjara Hills,
Hyderabad-500 034. T.S.

Payment: Terms and Conditions

Total amount to be paid: Rs 10,81,666/-
Payment to be done quarterly

Amount to be paid as on 01-April-2021: -Nil-
Amount to be paid as on 01-July-2021: Rs 3,60,555/-
Amount to be paid as on 01-Oct-2021: Rs 3,60,555/-
Amount to be paid as on 01-Jan-2022: Rs 3,60,556/-

S.P. King
27/03/21

Board
27/3

[Signature]
27/3/2021

[Signature]
25/03/2022
PRINCIPAL
Muffakham Jah College of
Engineering & Technology
Road No:3, Banjara Hills,
Hyderabad-500 034. T.S.



TAX INVOICE

Pioneer Elabs Limited - ISP - (2018-20)

Pioneer Towers, 7th Floor,
Plot No:16, APIIC
Wadhapur, Hitech City,
Hyderabad - 500081
Tel: 040 - 42030659 / 673 / 667
ISP Division
GSTIN:36AACCP0461F1ZR
State Name : Telangana, Code : 36

Invoice No.

TSOCT21173

Dated

1-Oct-2021

Delivery Note

Mode/Terms of Payment

15 Days

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Due Date :

10th of Every Month

Terms of Delivery

Buyer
Muffakham Jah College of Engineering & Technology
8-2-249 to 267, Mount Pleasant,
Road No:3, Banjara Hills, P B No:14,
Hyderabad - 500034
State Name : Telangana, Code : 36

Sl No	Particulars Services	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422)					3,05,555.08
	CGST Output 9% TS(2021-2022)					27,499.96
	SGST Output 9% TS(2021-2022)					27,499.96
Total						Rs. 3,60,555.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Sixty Thousand Five Hundred Fifty Five Only

E. & O.E

Remarks:

Being invoice raised for sale of bandwidth 500 Mbps for the period of 01.10.21 to 31.12.21 Location: Banjara Hills

Company's Service Tax No. : **AACCP0461FST001**

Company's PAN : **AACCP0461F**

for Pioneer Elabs Limited - ISP - (2018-20)



Authorised Signatory

Note : Please refer the Invoice No's against RTGS Payment.

Declaration :

1) Internet Access Services in Wired and Wireless Mode - SAC.998422 .

2) IGST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit

Under

LUT No / ARN No.AD3603190037170 Date of Filing:28-03-2019

This is a Computer Generated Invoice

User Name : tejeswari.k@pioneerelabs.com

[Handwritten Signature]
25/03/2022

PRINCIPAL

Muffakham Jah College of Engineering & Technology
Road No:3, Banjara Hills,
Hyderabad-500 034. T.S.

[Handwritten Signature]
4/10/2021
(Head-USE)

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TAX INVOICE

d - ISP - (2018-20) Floor, ch City, 500081 42030659 / 673 / 667 vision IN:36AACCP0461F12R	Invoice No. TSJAN22195	Dated 1-Jan-2022
	Delivery Note	Mode/Terms of Payment 15 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Muffakham Jah College of Engineering & Technology # 8-2-249 to 267, Mount Pleasant, Road No:3, Banjara Hills, P B No:14, Hyderabad - 500034		Due Date : 10th of Every Month Terms of Delivery

Sl No	Particulars	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422)				3,05,555.08
	CGST Output 9% TS(2021-2022)				27,499.96
	SGST Output 9% TS(2021-2022)				27,499.96
Total					Rs. 3,60,555.00


Amount Chargeable (in words)
Indian Rupees Three Lakh Sixty Thousand Five Hundred Fifty Five Only

Remarks
 Being invoice raised for sale of bandwidth 500 Mbps for the period of 01.01.22 to 31.03.22 Location: Banjara Hills

Company's Service Tax No. : **AACCP0461FST001**
 Company's PAN : **AACCP0461F**

E. & O E

for Pioneer Elabs Limited - ISP - (2018-20)



 Authorised Signatory


Note : Please refer the Invoice No's against RTGS Payment.

Declaration :
 1) Internet Access Services in Wired and Wireless Mode - SAC.998422 .
 2) IGST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit

Under
 LUT No / ARN No AD3603190037170 Date of Filing:28-03-2019

This is a Computer Generated Invoice
 User Name : **tejeswari.k@pioneerelabs.com**


 Computer Science & Engg.
 Muffakham Jah College of Engg & Tech
 Banjara Hills, Hyderabad-500 034. T.S.


PRINCIPAL
 Muffakham Jah College of
 Engineering & Technology
 Road No:3, Banjara Hills,
 Hyderabad-500 034. T.S.

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TAX INVOICE

Pioneer Elabs Limited - ISP - (2018-20)
 Pioneer Towers, 7th Floor,
 Plot No. 16, APIC
 Madhapur, Hitech City,
 Hyderabad - 500081
 Tel: 040 - 42030659 / 673 / 667
 ISP Division
 GSTIN: 36AACCP0461F1ZR
 State Name: Telangana, Code: 36

Invoice No: **TSAUG21687**
 Dated: **6-Aug-2021**
 Delivery Note
 Mode/Terms of Payment: **15 Days**
 Supplier's Ref
 Other Reference(s)

Buyer
Muffakham Jah College of Engineering & Technology
 # 8-2-249 to 267, Mount Pleasant,
 Road No:3, Banjara Hills, P B No:14,
 Hyderabad - 500034
 State Name: Telangana, Code: 36

Buyer's Order No
 Dated
 Due Date
10th of Every Month
 Terms of Delivery

Sl No	Particulars Services	HSN/SAC	Quantity	Rate	per	Amount
	Internet Access Services in Wired and Wireless Mode (SAC.998422)					3,05,555.08
	CGST Output 9% TS(2021-2022)					27,499.96
	SGST Output 9% TS(2021-2022)					27,499.96

Total **Rs. 3,60,555.00**
 E & OE

Amount Chargeable (in words)
Indian Rupees Three Lakh Sixty Thousand Five Hundred Fifty Five Only

Remarks
 Being invoice raised for sale of bandwidth 500 Mbps for the period of 01/07/21 to 30/09/21 Location: Banjara Hills
 Company's Service Tax No: **AACCP0461FST001**
 Company's PAN: **AACCP0461F**

for Pioneer Elabs Limited - ISP - (2018-20)



Authorized Signatory

Note: Please refer the Invoice No's against RTGS Payment.

Declaration:

- 1) Internet Access Services in Wired and Wireless Mode - SAC 998422
- 2) IGST Exempted as per SEZ Norms 2) Supply to SEZ Unit / Developer for Authorized Operation Unit

Under

LUT No / ARN No AD3603190037170 Date of Filing 28-03-2019

This is a Computer Generated Invoice

User Name: **tejeswari.k@pioneerelabs.com**

(Handwritten signature)
PRINCIPAL

Muffakham Jah College of Engineering & Technology
 Road No:3, Banjara Hills,
 Hyderabad-500 034. T.S.

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