



**4.3.3 Bandwidth of Internet Connection In the Institution**

- A.  $\geq$  50 MBPS
- B. 30 MBPS-50MBPS
- C. 10 MBPS-30 MBPS
- D. 5 MBPS-10 MB
- E.  $<$ 5MBPS

S. No	Bandwidth of Internet Connection In The Institution	Page. No
1	Year wise Internet Up Gradation	2
2	Scanned Bills	3

  
Principal  
Megha Inst. of Engg. & Tech for Women  
Edulabad, Ghatkesar (Md),  
Medchal Dist-501 301



### 1. Year wise Internet Upgradation

S. No	Financial Year	Student Strength	Internet Up gradation
1	2020-21	785	300 Mbps
2	2019-20	739	100 Mbps
3	2018-19	585	100 Mbps
4	2017-18	531	100 Mbps
5	2016-17	675	64 Mbps

**Tax Invoice**

GTPL Broadband Pvt Ltd  
 H.No. 12-13-387, St.No: 1  
 TARNAKA- SECUNDERABAD  
 GST/TIN : 36AADCG1959N2Z4  
 PAN : AADCG1959N

Invoice No  
**GTPLTS/2122/04/0152**

Dated  
**1-Apr-2021**

Delivery Note

Mode/Terms of Payment  
**Cheque / DD**

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No  
 /GTPL/20-2-2

Dated

Despatched through  
**Mail / Courier**

Destination  
**Hyderabad**

Buyer  
**Megha Institute of Engg. & Technology for Women**  
 Edlabad Village Hyderabad  
 Telangana Code 36

Terms of Delivery  
 1. Supply of bandwidth 300Mbps  
 2. Advance payment  
 3. Chq. bounce charges Rs.500 per chq. if any

Sl No	Particulars	Quantity	Rate	per	Amount
	Sale of Bandwidth - TS				1,80,000.00
<b>Total</b>					<b>Rs.1,80,000.00</b>

Amount Chargeable (in words)  
**INR One Lakh Eighty Thousand Only**

E & O E

Remarks:  
Being invoice raised for 300Mbps sale of bandwidth for the period 01.04.2021 to 31.03.2022

Company CIN No. U64204GJ2008PTC054111  
 Company PAN AADCG1959N

Declaration  
 We Declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct

*(Signature)*  
**Principal**  
 For GTPL Broadband Pvt Ltd  
**Megha Inst. of Engg. & Tech for Women**  
**Edulabad, Ghatkesar (Md),**  
**Medchal Dist-501501**

**Tax Invoice**

GTPL Broadband Pvt Ltd  
 H.No. 12-13-387, St.No: 1  
 TARNAKA- SECUNDERABAD  
 GST/TIN : 36AADCG1959NZZ4  
 PAN : AADCG1959N

Invoice No  
**GTPLTS/2021/04/0093**  
 Dated  
**1-Apr-2020**  
 Delivery Note  
 Mode/Terms of Payment  
**Cheque / DD**  
 Supplier's Ref  
 Other Reference(s)  
 Buyer's Order No  
 Dated  
 Despatch Document No  
 Dated  
**GTPL/20-2-2**  
 Despatched through  
 Destination  
**Mail / Courier**  
**Hyderabad**

Buyer  
**Megha Institute of Engg. & Technology for Women**  
 Edlabad Village, Hyderabad  
 Telangana Code: 36

Terms of Delivery  
 1. Supply of bandwidth 100Mbps  
 2. Advance payment  
 3. Chq. bounce charges Rs.500 per chq. if any

Sl No	Particulars	Quantity	Rate	per	Amount
	Sale of Bandwidth - TS				1,50,000.00

Total  
**Rs.1,50,000.00**  
 E & O E


Amount Chargeable (in words)  
**INR One Lakh Fifty Thousand Only**

Remarks  
Being invoice raised for 100Mbps sale of bandwidth for the period 01.04.2020 to 31.03.2021

Company CIN No : U64204GJ2008PTC054111  
 Company PAN : AADCG1959N

Declaration  
 We Declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct

*[Signature]*  
 For GTPL Broadband Pvt Ltd  
**Principal**  
**Megha Inst. of Engg. & Tech for Women**  
**Edulabad, Ghatkesar (Maj),**  
**Medchal Dist-501 301**  
 Authorised Signatory



**Tax Invoice**

GTPL Broadband Pvt Ltd  
 H.No. 12-13-387, St.No: 1  
 TARNAKA- SECUNDERABAD  
 GST/TIN : 36AADCG1959N2Z4  
 PAN : AADCG1959N

Invoice No  
**GTPLTS/1920/04/0112**  
 Delivery Note  
 Supplier s Ref  
 Buyer s Order No  
 Despatch Document No  
 /GTPL /20-2-2  
 Despatched through  
**Mail / Courier**

Dated  
**1-Apr-2019**  
 Mode/Terms of Payment  
**Cheque / DD**  
 Other Reference(s)  
 Dated  
 Dated  
 Destination  
**Hyderabad**

Buyer  
**Megha Institute of Engg. & Technology for Women**  
 Edlabad Village, Hyderabad  
 Telangana Code: 36

- Terms of Delivery  
 1. Supply of bandwidth 100Mbps  
 2. Advance payment  
 3. Chq. bounce charges Rs.500 per chq. if any

SI No	Particulars	Quantity	Rate	per	Amount
	Sale of Bandwidth - TS				1,50,000.00
<b>Total</b>					<b>Rs.1,50,000.00</b>

Amount Chargeable (in words)  
**INR One Lakh Fifty Thousand Only**

E & O E

**Remarks.**

Being invoice raised for 64Mbps sale of bandwidth for the period 01.04.2019 to 31.03.2020

Company CIN No : U64204GJ2008PTC054111  
 Company PAN : AADCG1959N

**Declaration**

We Declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct.



For GTPL Broadband Pvt Ltd

*Umesh*  
**Principal**  
 Megha Inst. of Engg. & Tech for Women  
 Edulabad, Ghatkesar (Mdl),  
 Medchal Dist-501 301

Authorised Signatory



**Tax Invoice**

GTPL Broadband Pvt Ltd  
 H.No. 12-13-387, St.No: 1  
 TARNAKA- SECUNDERABAD  
 GST/TIN : 36AADCG1959N2Z4  
 PAN : AADCG1959N

Invoice No  
**GTPLTS/1819/04/0142**  
 Dated  
**1-Apr-2018**  
 Delivery Note  
 Mode/Terms of Payment  
**Cheque / DD**  
 Supplier's Ref  
 Other Reference(s)  
 Buyer's Order No  
 Dated  
 Despatch Document No  
 Dated  
 /GTPL/20-2-2  
 Despatched through  
 Destination  
**Mail / Courier**  
**Hyderabad**

Buyer  
**Megha Institute of Engg. & Technology for Women**  
 Edlabad Village, Hyderabad

Telangana Code: 36

- Terms of Delivery
1. Supply of bandwidth 100Mbps
  2. Advance payment
  3. Chq. bounce charges Rs.500 per chq. if any

Sl No	Particulars	Quantity	Rate	per	Amount
	Sale of Bandwidth - TS				1,50,000.00

Total **Rs.1,50,000.00**

Amount Chargeable (in words)  
**INR One Lakh Fifty Thousand Only**

E & O E

Remarks  
Being invoice raised for 100Mbps sale of bandwidth for the period 01.04.2018 to 31.03.2019

Company CIN No : U64204GJ2008PTC054111  
 Company PAN : AADCG1959N

Declaration  
 We Declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct

*(Signature)*  
**Principal**  
**Megha Inst. of Engg. & Tech for Women**  
**Edulabad, Ghatkesar (Mdl),**  
**Medchal Dist-501 301**  
 For GTPL Broadband Pvt Ltd  
*(Signature)*  
 Authorised Signatory



**Tax Invoice**

GTPL Broadband Pvt Ltd  
 H.No. 12-13-387, St.No: 1  
 TARNAKA- SECUNDERABAD  
 GST/TIN : 36AADCG1959N2Z4  
 PAN : AADCG1959N

Invoice No  
**GTPLTS/1718/04/0063**  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No  
 Despatch Document No  
 /GTPL/20-2-2  
 Despatched through  
**Mail / Courier**

Dated  
**1-Apr-2017**  
 Mode/Terms of Payment  
**Cheque / DD**  
 Other Reference(s)  
 Dated  
 Dated  
 Destination  
**Hyderabad**

Buyer  
**Megha Institute of Engg. & Technology for Women**  
 Edlabad Village, Hyderabad  
 Telangana Code 36

Terms of Delivery  
 1. Supply of bandwidth 64Mbps  
 2. Advance payment  
 3. Chq. bounce charges Rs.500 per chq. if any

SI No	Particulars	Quantity	Rate	per	Amount
	Sale of Bandwidth - TS				1,20,000.00

Total **Rs.1,20,000.00**

Amount Chargeable (in words)  
 INR One Lakh Twenty Thousand Only

E & O E

Remarks  
Being invoice raised for 64Mbps sale of bandwidth for the period 01.04.2017 to 31.03.2018

Company CIN No : U64204GJ2008PTC054111  
 Company PAN : AADCG1959N

Declaration  
 We Declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct.

*(Signature)*  
**Principal**  
**Megha Inst. of Engg. & Tech for Women**  
**Edulabad, Ghatkesar (Mdl),**  
**Medchal Dist-501 301**

GTPL BROADBAND PVT LTD  
 HYDERABAD  
 For GTPL Broadband Pvt Ltd  
*(Signature)*  
 Authorized Signatory

**Tax Invoice**

GTPL Broadband Pvt Ltd  
 H.No. 12-13-387, St.No: 1  
 TARNAKA- SECUNDERABAD  
 GST/TIN : 36AADCG1959N2Z4  
 PAN : AADCG1959N

Invoice No <b>GTPLTS/1617/04/038</b>	Dated <b>1-Apr-2016</b>
Delivery Note	Mode/Terms of Payment <b>Cheque / DD</b>
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No /GTPL/20 2 2	Dated
Despatched through <b>Mail / Courier</b>	Destination <b>Hyderabad</b>

Buyer  
**Megha Institute of Engg. & Technology for Women**  
 Edlabad Village, Hyderabad  
 Telangana Code 36

Terms of Delivery  
 1. Supply of bandwidth 64Mbps  
 2. Advance payment  
 3. Chq. bounce charges Rs.500 per chq. if any

Sl No	Particulars	Quantity	Rate	per	Amount
	Sale of Bandwidth - TS				1,20,000.00

Total **Rs.1,20,000.00**  
 E & OE

Amount Chargeable (in words)  
**INR One Lakh Twenty Thousand Only**

Remarks  
Being invoice raised for 64Mbps sale of bandwidth for the period 01.04.2016 to 31.03.2017

Company CIN No. : U64204GJ2008PTC054111  
 Company PAN : AADCG1959N

Declaration  
 We Declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct

**Principal**  
**Megha Inst. of Engg. & Tech for Women**  
**Edulabad, Ghatkesar (Mdl),**  
**Medchal Dist-501 301**

For GTPL Broadband Pvt Ltd  
 HYDERABAD  
 Authorised Signatory

