



**4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.**

**Details of Internet Connection Connectivity.**

S.NO	Particulars	Months	No of Connection	Bill No/ date	Amount	Annexure No.
1.	Proposal Letter	July - 2005	-	-	-	01-02
2.	BSNL,Kanpur	July - 2005	01	052927 22.07.2005	8816.00- Rs	03
3.	BSNL,Kanpur	May - 2006	01	064532 26.04.2006	2694.00- Rs	04
4.	BSNL,Kanpur	February - 2007	01	123034 28.02.2007	8816.00- Rs	05
5.	BSNL,Kanpur	March - 2008	01	125667 03.03.2008	9102.00- Rs	06
6.	BSNL,Kanpur	February - 2009	01	129040 19.02.2009	8936.00- Rs	07
7.	Joint Secretary Lucknow & Regional Director Kanpur. Letters	Letter No 1047-53/2009-10 &285/3025/2009 ( MNEICT connection Information)	--	--	--	08-10
8.	BSNL,Kanpur	March - 2010	01	130881 10.03.2010	8188.00- Rs	11
9.	BSNL,Kanpur	January - 2011	10	329943 03.01.2011	12409.00- Rs	12
10.	BSNL,Kanpur	January - 2011	10	329944 03.01.2011	12409.00- Rs	13
11.	BSNL,Kanpur	January - 2012	20	121524 19.01.2012	24818.00- Rs	14
12.	BSNL,Kanpur	January - 2013	20	303037 12.01.2013	25282.00- Rs	15
13.	BSNL,Kanpur	January - 2014	20	309104 13.01.2014	25281.00- Rs	16
14.	BSNL,Kanpur	January - 2015	20	520370 27.01.2015	25281.00- Rs	18
15.	BSNL,Kanpur	January - 2016	20	521857 18.01.2016	25763.00- Rs	19
16.	BSNL,Kanpur	January - 2017	20	524522 16.01.2017	25875.00- Rs	20
17.	Asstt General Manager (IT) Lucknow . 75% subsidy discontinued letters.	75% subsidy discontinued letters	-	--	--	21
18.	BSNL,Kanpur	January - 2018	06	525556 10.01.2018	35400.00 Rs	22
19.	BSNL,Kanpur. SKY Internet Provider, Kanpur	January - 2019 February - 2019 March - 2019	02 01 01	527829 25.02.2019 204 22.02.2019 205 22.03.2019	9320.00 - Rs 8000.00 - Rs	23 24.



# P.P.N. (P.G.) College, Kanpur

96/12 Mahatma Gandhi Marg, Kanpur -208001

•Telefax: (0512)2361924 • Mob.: 8707538344•

•Website: www.ppncollege.org • email:ppncollegekanpur@gmail.com•

## Details of Internet Connection Connectivity Expenditure

### Session 2018-2019.

S.NO	Particulars	Months	No of Connection	Bill No/ date	Amount	Annexure No.
1.	Audit Report	2018-2019	---	-----	-----	25(1)a, 25(1)b, 25(1)c, 25(1)d
2.	Permission Letter	Feb. 2019	-	-	-	25(2)
3.	S.K.Y. Internet Provider, Kanpur	Feb. 2019	(Router, Service etc one Time Charge)	204/ 22.02.2019	3000.00/- Rs	25(3)
4.	S.K.Y. Internet Provider, Kanpur	Feb. 2019	(Router, Service etc one Time Charge)	205/ 22.02.2019	3000.00/- Rs	25(4)
5.	Permission Letter	Mar. 2019	-	-	-	25(5)
6.	S.K.Y. Internet Provider, Kanpur	Mar. 2019	01	204/ 22.02.2019	1000.00/- Rs	25(6)
7.	S.K.Y. Internet Provider, Kanpur	Mar. 2019	01	204/ 22.02.2019	1000.00/- Rs	25(7)

### Session 2019-2020.

S.NO	Particulars	Months	No of Connection	Bill No/ date	Amount	Annexure No.
1.	Audit Report	2019-20	---	-----	-----	26(1)a, 26(1)b, 26(1)c, 26(1)d
2.	S.K.Y. Internet Provider, Kanpur	April	02	215/01.04.2019	2000.00/- Rs	26(2)
3.	S.K.Y. Internet Provider, Kanpur	May	02	245/01.05.2019	2000.00/- Rs	26(3)
4.	S.K.Y. Internet Provider, Kanpur	June	02	297/18.06.2019	2000.00/- Rs	26(4)
5.	S.K.Y. Internet Provider, Kanpur	July	02	345/01.07.2019	2000.00/- Rs	26(5)
6.	S.K.Y. Internet Provider, Kanpur	August	02	382/01.08.2019	2000.00/- Rs	26(6)
7.	S.K.Y. Internet Provider, Kanpur	September	02	387/01.09.2019	2000.00/- Rs	26(7)
8.	S.K.Y. Internet Provider, Kanpur	October	02	394/03.10.2019	2000.00/- Rs	26(8)
9.	S.K.Y. Internet Provider, Kanpur	November	02	105/01.11.2019	2000.00/- Rs	26(9)
10.	S.K.Y. Internet Provider, Kanpur	December	02	412/01.12.2019	2000.00/- Rs	26(10)
11.	S.K.Y. Internet Provider, Kanpur	January	02	421/01.01.2020	2000.00/- Rs	26(11)



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S.NO	Particulars	Months	No of Connection	Bill No/ date	Amount	Annexure No.
12.	Mahaveer Cable Network. Kanpur	February	02	501/01.02.2020	2000.00/- Rs	26(12)
13.	Mahaveer Cable Network. Kanpur	March	02	510/01/03/2020	2000.00/- Rs	26(13)

## Session 2020-2021.

S.NO	Particulars	Months	No of Connection	Bill No/ date	Amount	Annexure No.
1.	Audit Report	2020-2021	----	-----	-----	27(1) a, 27(1)b, 27(1)c, 27(1)d.
2.	कोविड -19	April	----	-----	Nil	--
3.	कोविड -19 Mahaveer Cable Network. Kanpur	May 06.05.2020 to 05.11.2020	Lease line Rent	101/ 06.05.2020	24000.00/-Rs	27(2) Bill Received on date 31.10.2020.
4.	Mahaveer Cable Network. Kanpur	June	02	532/01.06.2020	2000.00/- Rs	27(3)
5.	Mahaveer Cable Network. Kanpur	July	02	540/01.07.2020	4000.00/- Rs	27(4)
6.	Mahaveer Cable Network. Kanpur	August	02	541/01.08.2020	2000.00/- Rs	27(5-6)
7.	Mahaveer Cable Network. Kanpur	September	Router etc 02	101/01.09.2020 554/01.09.2020	4000.00/- Rs 2000.00/- Rs	27(7) 27(8)
8.	Mahaveer Cable Network. Kanpur	October	01 02	112/01.10.2020 560/01.10.2020	1000.00/-Rs 2000.00/-Rs	27(9) 27(10)
09.	Mahaveer Cable Network. Kanpur	November 06.11.2020 to 05.05.2020	Lease line Rent	152/06.11.2020	24000.00/- RS  1000.00/- Rs 2000.00/-Rs ( Advance)	27(11)  27(12) 27(13)
10.	Mahaveer Cable Network. Kanpur	December	01 02	130/01.12.20205 80/01.12.2020	1000.00/- Rs 2000.00/-Rs ( Advance)	27(14) 27(15)
11.	Mahaveer Cable Network. Kanpur	January	01 02	145/01.01.2021 595/01.01.2021	1000.00/- Rs 2000.00/-Rs ( Advance)	27(16) 27(17)



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S.NO	Particulars	Months	No of Connection	Bill No/ date	Amount	Annexure No.
12.	Mahaveer Cable Network. Kanpur	February	01 02	160/01.02.2021 610/01.02.2021	1000.00/- Rs 2000.00/-Rs ( Advance)	27(18) 27(19)
13.	Mahaveer Cable Network. Kanpur	March	01 02	175/01.03.2021 625/01.03.2021	1000.00/- Rs 2000.00/-Rs ( Advance)	27(20) 27(21)

## Session 2021-2022.

S.NO	Particulars	Months	No of Connection	Bill No/ date	Amount	Annexure No.
1.	Audit Report	2021-2022	--	-----	-----	28(1)a, 28(1)b 28(1)c, 28(1)d.
2.	Mahaveer Cable Network. Kanpur	April	01 02	25/01.04.2021 65/01.04.2021	1000.00/-Rs 2000.00/-Rs	28(2) 28(3)
3.	Mahaveer Cable Network. Kanpur	May 06.05.2021 to 05.11.2021	01 02 Lease line Rent	40/01.05.2021 80/01/05/2021 513/06.05.2021	1000.00/-Rs 2000.00/-Rs 24.000.00/-Rs	28(4) 28(5) 28(6)
4.	Mahaveer Cable Network. Kanpur	June	01 02	56/01.06.2021 96/01/06/2021	1000.00/-Rs 2000.00/-Rs	28(7) 28(8)
5.	Mahaveer Cable Network. Kanpur	July	01 02	72/01.07.2021 103/01.07.2021	1000.00/-Rs 2000.00/-Rs	28(9) 28(10)
6.	Mahaveer Cable Network. Kanpur	August	01 02	90/01.08.2021 120/01.08.2021	1000.00/-Rs 2000.00/-Rs	28(11) 28(12)
7.	Mahaveer Cable Network. Kanpur	September	01 02	105/01.09.2021 135/01/09/2021	1000.00/-Rs 2000.00/-Rs	28(13) 28(14)
8.	Mahaveer Cable Network. Kanpur	October	01 02	120/01.10.2021 150/01.10.2021	1000.00/-Rs 3000.00/-Rs	28(15) 28(16)



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S.NO	Particulars	Months	No of Connection	Bill No/ date	Amount	Annexure No.
9.	Mahaveer Cable Network. Kanpur	November 06.11.2021 to 05.05.2022	01 02 Lease line Rent	135/01.11.2021 165/01.11.2021 169/06.11.2021	1000.00/- Rs 2000.00/-Rs 24.000.00/-Rs	28(17) 28(18) 28(19)
10	Mahaveer Cable Network. Kanpur	December	01 02	150/01.12.2021 180/01.12.2021	1000.00/- Rs 2000.00/-Rs	28(20) 28(21)
11.	Mahaveer Cable Network. Kanpur	January	01 02	165/01.01.2022 195/01.01.2022	1000.00/- Rs 2000.00/-Rs	28(22) 28(23)
12.	Mahaveer Cable Network. Kanpur	February	01 02	185/01.02.2022 215/01.02.2022	1000.00/- Rs 2000.00/-Rs	28(24) 28(25)
13.	Mahaveer Cable Network. Kanpur	March	01 02	119/01.03.2022 226/01.03.2022	1000.00/- Rs 2000.00/-Rs	28(26) 28(27)

## Session 2022-2023.

S.NO	Particulars	Months	No of Connection	Bill No/ date	Amount	Annexure No..
1	Audit Report	2022-2023	-----	-----	-----	29(1)a, 29(1)b, 29(1)c, 29(1)d.
2	Mahaveer Cable Network. Kanpur	April	01 02	20/01.04.2022 21/01.04.2022	1000.00/-Rs 2000.00/-Rs	29(2) 29(3)
3	Mahaveer Cable Network. Kanpur	May	02 01	31/01.05.2022 32/01.05.2022	2000.00/-Rs 1000.00/-Rs	29(4) 29(5)
4	Mahaveer Cable Network. Kanpur	June	02 01	38/01.06.2022 43/06.06.2022	2000.00/-Rs 1000.00/-Rs	29(6) 29(7)




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S.NO	Particulars	Months	No of Connection	Bill No/ date	Amount	Annexure No.
5	Mahaveer Cable Network. Kanpur	July	02	46/01.07. 2022	2000.00/-Rs	29(8)
			01	48/01.07. 2022	1000.00/-Rs	29(9)
			01	50/06.07.2022	1000.00/-Rs	29(10)
6	Mahaveer Cable Network. Kanpur	August	02	56/01.08.2022	2000.00/-Rs	29(11)
			01	58/01.08/2022	1000.00/-Rs	29(12)
			01	60/01.08.2022	1000.00/-Rs	29(13)
7	Mahaveer Cable Network. Kanpur	September	02	63/01.09.2022	2000.00/-Rs	29(14)
			01	65/01/09/2022	1000.00/-Rs	29(15)
			01	67/01.09.2022	1000.00/-Rs	29(16)
8	Mahaveer Cable Network. Kanpur	October	02	73/01.10.2022	2000.00/-Rs	29(17)
			01	75/01.10.2022	1000.00/-Rs	29(18)
			01	77/06.10.2022	1000.00/-Rs	29(19)
9	Mahaveer Cable Network. Kanpur	November	02	115/01.11.2022	2000.00/-Rs	29(20)
			01	155/01.11.2022	1000.00/-Rs	29(21)
			01	197/06.11.2022	1000.00/-Rs	29(22)
10	S.K.Y. Internet Provider, Kanpur do	December	02	129/01.12.2022	2000.00/-Rs	29(23)
			01	198/01.12.2022	1000.00/-Rs	29(24)
			01	285/06.12.2022	1000.00/-Rs	29(25)
11	S.K.Y. Internet Provider, Kanpur do	January	01	289/01.01.2023	1000.00/-Rs	29(26)
			01	315/06.01.2023	1000.00/-Rs	29(27)
			02	321/01.01.2023	2000.00/-Rs	29(28)
12	S.K.Y. Internet Provider, Kanpur do	February	01	318/01.02.2023	1000.00/-Rs	29(29)
			01	335/06.02.2023	1000.00/-Rs	29(30)
			02	355/01.02.2023	2000.00/-Rs	29(31)
13	S.K.Y. Internet Provider, Kanpur	March	01	340/01.03.2023	1000.00/-Rs	29(32)
			02	368/01.03.2023	2000.00/-Rs	29(33)
			01	371/06.03.2023	1000.00/-Rs	29(34)

  
Dr. D. K. SAXENA.  
Convener.  
Communication System &  
Computerization.  
P.P.N.( P.G.) COLLEGE, KANPUR.

  
Prof. ABHA SINGH.  
IQAC.  
CONVENOR.

  
Prof. SUMAN SINGH.  
NAAC.  
CONVENOR.

  
Prof ANOOP KUMAR SINGH.  
PRINCIPAL.  
P.P.N.( P.G.) COLLEGE,  
KANPUR.

S.No-01



☎ : 2361924

पी० पी० एन० कालेज, कानपुर  
P. P. N. COLLEGE, KANPUR

96/12, Mahatma Gandhi Marg, Kanpur - 208 001

LIBRARIAN

Ref. No./क्रमांक.....

016

Dated/दिनांक.....  
12/07/2005

सेवा में,  
प्राचार्य,  
पी०पी०एन०कालेज,  
कानपुर।

विषय: Internet का कनेक्शन लेने के सम्बन्ध में।

महोदय,

निवेदन है कि आपके मौखिक आदेशानुसार NAAC प्रक्रिया को ध्यान में रखते हुए महाविद्यालय में Internet का कनेक्शन लगवाना है।

भारत संचार निगम लि० के मांग पत्र से ज्ञात हुआ है कि Data One Home Plan के अन्तर्गत एक वर्ष का सम्पूर्ण खर्च रु० 8,816.00 आयेगा। (मांग पत्र प्रति संलग्न है।)

अतः आप से निवेदन है कि इस कार्य को कराने की अनुमति प्रदान करें।

सधन्यवाद।

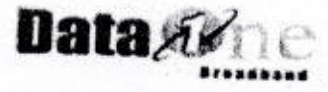
भवदीय

*K. Sarsena*  
12/7/05  
पुस्तकालयाध्यक्ष

हस्ताक्षर पुस्तकालय समिति सदस्य:

- 1 डा० ए० के० चौधरी
- 2 डा० एस० एन० सिंह
- 3 डा०(श्रीमती) वीना तिवारी
- 4 डा० वाई० एन० सिंह

S.No. 02



### Tariff

#### INITIAL AND OTHER CHARGES

Installation charges	Rs 500 (In case of modem from BSNL)
<b>Modem Charges</b>	
1. Modem Sale Price (One time) OR 2. Alternate to Purchase of Modem	Rs 2000
(a) Monthly Rental	Rs 100
(b) Security Deposit (Nonrefundable)	Rs 500
Shifting Charges	Rs 300
Change of Plan	Rs 100

#### DATAONE - PLANS

Particulars	Tariff in Rs.							
	Home 500	Home 1000	Home 1800	Home 3300	Business 1200	Business 3000	Business 5000	Business 9000
Bandwidth	256 Kbps	384 Kbps	512 kbps	1 Mbps	256 Kbps	512Kbps	1 Mbps	2 Mbps
Single/Multi User-(SU/MU)	--	--	--	--	SU	MU	MU	MU
Monthly Charges (Rs)	500	1000	1800	3300	1200	3000	5000	9000
Discounted Annual Payment Option to Customers (Rs)	5000	10000	18000	33000	12000	30000	50000	90000
Download/Upload Limit (GB) per month	1.0 GB	2 GB	5 GB	10 GB	4 GB	10 GB	20 GB	40 GB
Additional Usage Charges/MB beyond the download/upload limit (Rs)	2.0	1.50	1.50	1.50	2.00	1.50	1.50	1.50
Free E-mail IDs/Space (Per E-mail ID)	1/5 MB	1/5 MB	1/5 MB	2/5 MB	1/5 MB	2/5 MB	2/5 MB	4/5 MB
Security Deposit (rental)	NIL	2 month	2 month	2 month	2 month	2 month	2 month	2 month
For providing FREE Modem the committed period	NA	NA	12 month	6 month	18 month	9 month	6 month	3 month

#### OTHER CONDITIONS

- (a) For all the plans, Dynamic IP addresses only will be given. No Static IP addresses will be given in the initial phase.
- (b) For the DIAS customers, wishing to switch to ADSL Broadband services, the transfer of Security Deposit to ADSL is permitted.
- (c) Billing for the service will be included in the normal b-fone (landline) bill. The billing cycle shall be same as b-fone billing cycle. Monthly rental will be collected in advance and usage charges will be in arrears.
- At the time of issue of Demand Note, following charges are to be collected:
  - Installation charges (As applicable)
  - Advance Rental as per billing Cycle (One month/Two months)
  - Security Deposit of the Modem (If Applicable)
  - Advance monthly rental for modem
  - Refundable Security Deposit for 2 months rental as per the plan (As applicable)
- As a special incentive to customers, to come forward and take up/ test the service, for both Home and Business plans, additional usage charges (Rs/MB) for the use will not be levied up to 30th June, 2005 for the customers who join the service before 31<sup>st</sup> March, 2005.
- The above tariff will be an Introductory Promotional Tariff for a period of Six months from the date of the commercial launch.
- All the tariff plans mentioned above are in addition to the normal rental/ usage charges of the bfone.

SK

www.bsnl.co.in





SN-03

BSNL

2005

# भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

## BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)  
O/o G.M.T.D. Kanpur

For More Details Please Visit: [www.bsnl.co.in](http://www.bsnl.co.in)

### B S N L Broadband Application Form

(Photo Copy of Application form or Down Loaded from Web Site is also accepted)

Please fill up the form and submit to nearest Customer Service Centre :

1. Name of Applicant (Capital Letters)

2. Installation Address: Plot/Qtr Number  Colony/A part Name

Area/Locality/Tahasil

City/Dist.  Pin.

3. Complete Post Address for Billing/Correspondence (if other than Col. 2) Plot/Qtr Number

Colony/Appart.Name  City/Dist

Area/Locality/Tahasil  Pin.

4. PAN/GIR Number  5. E-mail

6. Contact Name (Capital Letters)

7. Tel No. (PSTN) for Broadband (Please Attach Photo Copy of last bill paid)  8. Contact Tel. No.

#### 9. OPTIONS FOR BROADBAND SERVICES

[Clearly write the PLAN & MODEM options for Data One Services Applied for]

[a] Broad Band Plan Options (Refer Different Plan Options Latest Available)

- 1. Home Plan
- 2. Business Plan

[b] MODEM/TYPE Options

- 1. OUT RIGHT PURCHASE FROM BSNL
- 2. ON RENT BASIS FROM BSNL
- 3. FROM OUT SIDE

10. Mandate : I here by declared that all the dues in respect of Data One outstanding usage charge may be

11. Particulars of Payment Cash  /Demand Draft

Demand Draft Number CH. NO.	Date	Drawn on Bank	Branch Name	Amount in figure	Amount in Words
052927	22/7/05	Development Cooperative Bank Ltd.	P.P.N. Colleg Ext. Centre	8816/-	Eight thousand Eight hundred Sixteen only.

\*Charges already paid on 20/8/2005

To  
CC (East/West/South/Ksn) O/O G.M.T.D. Kanpur

Signature of the Applicant / Authorized Signatory

*[Handwritten Signature]*

DEVELOPMENT CO-OPERATIVE BANK LTD.  
Extension Counter P.P.N College . K.

Report Name : Cheque Honoured Report  
Report Date : 04-May-2006  
Print Date : 04-May-2006 14:21:26  
Printed By : Ritesh

S. No - 04

2506

Ref. No. \_\_\_\_\_

TO WHOM SO EVER IT MAY CONCERN

This is to Certify that Cheque no. 054532 in favour of

PSNL -CHQ.DT 26/04/2006

dated 26/04/2006 for Rs.2,594.00 Dr (100 THOUSAND SIX HUNDRED NINETY-FOUR

R ONLY) has been honoured in the account of 60 0000321 (P.P.N. COLLEGE (GENERAL A/C))

passed through clearing .



CHECKED BY

PREPARED BY

S No - 5

T : 2361924



# पी० पी० एन० कालेज, कानपुर

## P. P. N. College, Kanpur

96/12 Mahatma Gandhi Marg, Kanpur - 208 001

Ref No. / क्रमांक .....

Dated / दिनांक 03/03/2007

सेवा में

2007

वाणिज्य अधिकारी, (पूर्व)  
भारत संचार निगम लि०.  
माल रोड,  
कानपुर।

महोदय,

महाविद्यालय द्वारा टेलीफोन वाइडबैंड के बिना के संदर्भ में जारी चेकसॉ 123034 दिनांक 28/02/2007 धनराशि रु 8,818-00 जो दिनांक 13/03/2007 को महाविद्यालय के बैंक खाते से Clear हो गया है (बैंक द्वारा प्रदत्त प्रमाण-पत्र की मूल प्रति संलग्न है)

अतः आपसे अनुरोध है कि आविलम्ब महाविद्यालय का फोन (0512-2361924) व Internet Broadband चालू करने का कष्ट करें।

सधन्यवाद।

भवदीय

*(Signature)*

प्राचार्य

पी० पी० एन० कालेज,  
कानपुर।

*(Signature)*  
16/3/07  
(Librarian)

Sardy  
31/3/07

निष्ठाधिकारी (आय) पूर्व परिभा  
भारत संचार निगम लिमिटेड  
कानपुर

S.No-06

2008

A/c. Payee Only

दिनांक/Date 03-03-2008


PAY Account officer (Cash) B.S.N.C. G.M.T.D., Kanpur

या धारक को OR BEARER

रुपये RUPEES Nine thousand One hundred Two Only अवा करें

₹.RS.9102=00

सा.नं. A/C.No.	82-	बे.नं. L.F.	बे.नं. INTLS.
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 डेवलपमेंट कोऑपरेटिव बैंक लि.  
DEVELOPMENT CO-OPERATIVE BANK LTD.

SWAROOP NAGAR, KANPUR-208 002.

MCA

EXTENSION COUNTER  
P.P.N College, Kanpur

*Pawar*

PRINCIPAL  
P.P.N. COLLEGE  
KANPUR

MR. 2566777 2084530024

11

S.No-67

2509

A/c. Payee Only

दिनांक Date

19-02-2009

PAY Account Officer (Cash) BSNL G.M.T.D Kanpur

या धारक को OR BEARER

₹.RS. 2509/-

₹. 2509/- अक्षरों में अक्षरों में  
Eight thousand five hundred only

₹. INRS. INLS.

डेवलपमेन्ट कोऑपरेटिव बैंक लि.  
DEVELOPMENT CO-OPERATIVE BANK LTD.

SWAROOP NAGAR, KANPUR-208 002

MCA

PRINCIPAL  
P. P. N. COLLEGE  
KANPUR

129044 2084530021

प्रेषक,

शिक्षा निदेशक (उ०शि०)  
शिक्षा डिग्री प्लान अनुभाग,  
ल०प्र०, इलाहाबाद।

S.No-08

08

सेवा में,

समस्त क्षेत्रीय उच्च शिक्षा अधिकारी,  
उत्तर प्रदेश।

पत्रांक : डिग्री प्लान / 1047-55 / 2009-10

दिनांक : 21/7/2009

विषय : भारत सरकार द्वारा संचालित National Mission on Education Through Information and Communication Technology योजना को लागू किये जाने हेतु सूचना उपलब्ध कराये जाने के सम्बन्ध में।

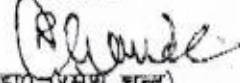
महोदय,

उपर्युक्त विषयक शासन के पत्र संख्या-2471/सत्तर-4-2009-46(17)2009 टी०सी०-2 दिनांक 29.07.2009 का संदर्भ ग्रहण करें जो निदेशक उच्च शिक्षा को सम्बोधित एवं आपको पृष्ठांकित है के संबंध में अवगत कराना है कि प्रश्नगत योजना केन्द्र सरकार की एक महत्वाकांक्षी योजना है, जब तक आप द्वारा अपने क्षेत्रान्तर्गत स्थित महाविद्यालयों की यथावाचित सूचनाएं भारत सरकार को उपलब्ध नहीं करायी जाती हैं तब तक प्रश्नगत योजना के वित्तपोषण हेतु भारत सरकार द्वारा कोई कार्यवाही किया जाना सम्भव नहीं होगा। कृपया उक्त प्रकरण की गम्भीरता को देखते हुए आप अपने नियंत्रणाधीन समस्त राजकीय/सहायता प्राप्त अशासकीय/स्ववित्तपोषित महाविद्यालयों से निम्नलिखित प्रारूप पर अलग-अलग सूचना संकलित कर प्रत्येक दशा में दिनांक 31.07.2009 तक अधोहस्ताक्षरी को उपलब्ध कराने का कष्ट करें ताकि शासन को समयान्तर्गत वस्तुस्थिति से अवगत कराया जा सके। प्रकरण अति महत्वपूर्ण है अतः इस सम्बन्ध में आपका व्यक्तिगत ध्यान अपेक्षित है। सूचना उपलब्ध कराये जाने हेतु प्रारूप निम्नवत् है :-

Name of the Institutions	Detailed address of the institutions	contact persons name and e-mail address	Name of the IT Savvy faculty member (other than VC/Principal)	Address & e-mail of IT savvy member
1	2	3	4	5

नोट :- उक्त योजना का विस्तृत विवरण वेबसाइट <http://www.sakshat.ac.in> से डाउनलोड किया जा सकता है।

भवदीय



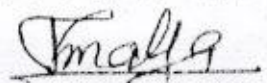
डा० (रमेश चन्द्र)

संयुक्त निदेशक (उच्च शिक्षा)  
उच्च शिक्षा निदेशक, उच्च शिक्षा  
ल०प्र०, इलाहाबाद।

कार्यालय: क्षेत्रीय उच्च शिक्षा अधिकारी, 117/254 आँ ब्लाक, गीता नगर, कानपुर मण्डल,

पृष्ठांक सं/क्ष०का०का०/2851-3025 /2009-10, दिनांक 30 जुलाई, 2009

प्रतिलिपि-प्राचार्य/प्राचार्या/प्रबंधक, समस्त महाविद्यालय, कानपुर मण्डल, कानपुर  
इस निर्देश के साथ प्रेषित कि पत्र में दिये गये निर्देशानुसार कार्यवाही सूचना/सी०डी० इस कार्यालय को 02 दिन के अन्दर निश्चित रूप से कराना सुनिश्चित करें।



उच्च शिक्षा निदेशक, उच्च शिक्षा  
कानपुर मण्डल, कानपुर।

S No-09

**BHARAT SANCHAR NIGAM LIMITED**

(A Public Sector Enterprise)  
 Office of The Chief General Manager Telecom  
 U.P. (East) Telecom Circle  
 Bhopal house, Lalbagh, Lucknow - 226001

Sl. No. (E) 50/XXX/19/6/3 Dated 29-08-09

Eng-53

Demand Note (Provisional)

Commercial Officer (C) (S) (N) Bhopal house, Lalbagh, Lucknow.

Ref: 1. G.O. No. 111 under Department of Education through Information & Public Relations (DIPRICT).  
 2. Joint office letter no. 12-03/09-Board (part-1) dated 26-08-2009.  
 3. G.O. No. 12019-DI, dt. 21-03-2009 from Joint Secretary (D), HRD Ministry  
 etc.  
 4. Demand note (the enclosed) with full payment in cash / crossed cheque / bank draft / bank order / bank order for the name "BHARAT SANCHAR NIGAM LIMITED, Lucknow" may be received within or before Three Months time from the date of this demand note, as per the enclosed.  
 5. Payment of advance charges for the provision of VAS/BB connections to your institute/college as per the referred letter.

Service	Number of connections	Rate (Rs.)	Amount (Rs. per year)
BB (with/without internet access)	10	5,000/- per year	50,000/- Per year
New telephone connection under LABH Plan without telephone	10	Free	Nil
			50,000/-

Discount on account of BSNE, being 10% shareholder in the project  
 Balance amount  
 2% cost to be borne by the individual institute  
 Total amount payable

(-15,000/-)  
 45,000/-  
 11,250/-  
 1,500/-  
 32,250/-

Commercial Officer (C) (S) (N)  
 o/o GM (M), BS N



पी० पी० एन० कालेज, कानपुर  
P.P.N. COLLEGE, KANPUR

96/12, Mahatma Gandhi Marg, Kanpur - 208 001

Ref. No. / क्रमांक .....

S No 10

Dated / दिनांक .....

सेवा में,  
प्राचार्य,  
पी०पी०एन० कालेज,  
कानपुर।

दि 25.11.2009

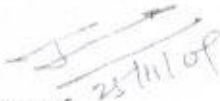
विषय: NMEICT के सम्बन्ध में अतिआवश्यक कार्य हेतु।


महोदय,

निवेदन है कि श्री एन०के० सिन्हा (संयुक्त सचिव) के पत्रांक II O No. F16-3/2009 DL दिनांक 21 अगस्त 2009 के द्वारा ज्ञात हुआ है कि प्रदेश के समस्त महाविद्यालयों को UGC under section 12-B के अन्तर्गत 10 Internet के कनेक्शन लगवाने है। इन कनेक्शनों पर 25% धनराशि महाविद्यालयों के द्वारा वहन की जानी है।

अतः आपसे निवेदन है कि उपरोक्त के लिए रू० 12,409.00 का भुगतान भारत संचार निगम लि०, कानपुर को करने की अनुमति प्रदान करने की कृपा करे।

सधन्यवाद।

  
प्राचार्य

  
पुस्तकालयाध्यक्ष

संलग्न :- उपरोक्त





**DEVELOPMENT BANK**  
DEVELOPMENT CO-OPERATIVE BANK LTD.

DEVELOPMENT CO-OPERATIVE BANK LTD.  
BRANCH: THE MALL, P.P.N College, Ka

S.No-11

11

Report Name : Cheques Honoured Report  
Report Date : 12-Mar-2010  
Print Date : 11-Mar-2010 15:49:13  
Printed By : yadvendra

Ref.No. -----

TO WHOM SO EVER IT MAY CONCERN

This is to Certify that Cheque No. 130881 in favour of

SSNL -CHQ.DT 23/02/2010

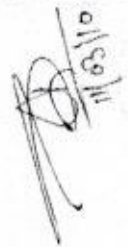
dated 10/05/2010 for Rs.8,188.00 Dr (EIGHT THOUSAND ONE HUNDRED EIGHTY-EIGHT ONLY) has been honoured in the account of 88 000082 (P.P.N. COLLEGE, (READING ROOM A/C))

passed through clearing

MANAGER

CHECKED BY

PREPARED BY

  
11/05/10

S No. 12

A/c Payee Only

दिनांक / Date 03-01-2011

PAY Account Officer (cash) BSNL GMDT Kanpur

या धारक को OR BEARER

रुपये RUPEES Twelve thousand four hundred  
Nine only.

₹.Rs. 12,409.00

क्र. सं. / Ac. No. CA 10213811072

अदा करें

**भारतीय स्टेट बैंक**  
**State Bank of India**  
(01784) P.P.N. MARKET (KANPUR)  
96/12 PARADE KANPUR  
PPN MARKET KANPUR  
5000 DIST:KANPUR, UTTAR PRADESH 208001

IFSC : SBIN0001784

H  
PRINCIPAL  
P.P.N. COLLEGE  
KANPUR

Yogendra Swaraj  
PRESIDENT  
P.P.N. COLLEGE  
M.S.P.P.N. COLLEGE A.C. UGC  
KANPUR

⑈ 329943⑈ 208002027⑈ 000095⑈ 11

S No-13

Payee Only

दिनांक / Date 03-01-2011

PAY Account Officer (cash) BSNL GMDT Kanpur

या धारक को OR BEARER

रुपये RUPEES Twelve thousand four hundred  
nine only.

₹.Rs. 12,409.00

क्र. सं. / Ac. No. CA 10213811072

अदा करें

**भारतीय स्टेट बैंक**  
**State Bank of India**  
(01784) P.P.N. MARKET (KANPUR)  
96/12 PARADE KANPUR  
PPN MARKET KANPUR  
02 DIST:KANPUR, UTTAR PRADESH 208001

IFSC : SBIN0001784

H  
PRINCIPAL  
P.P.N. COLLEGE  
KANPUR

Yogendra Swaraj  
PRESIDENT  
P.P.N. COLLEGE  
M.S.P.P.N. COLLEGE A.C. UGC  
KANPUR

⑈ 329944⑈ 208002027⑈ 000095⑈ 11



प० प्रथी नाथ महाविद्यालय, कानपुर

PANDIT PRITHI NATH COLLEGE, KANPUR

96/12, Mahatma Gandhi Marg, Kanpur.

Phone : 0512 - 2361924, Website : www.ppncollege.org • E-mail-id : info@ppncollege.org, principal@ppncollege.org

Ref No .....

Dated 20.01.20

C.No. 1

सेवामें,

लेखाधिकारी (NMEICT)

दूर संचार निगम लि०

माल रोड, कानपुर


महोदय,

निवेदन है कि NMEICT योजना के अंतर्गत महाविद्यालय के विभिन्न विभागों में 20 इण्टरनेट के कनेक्शन लगवाये जायें।

श्रीमान् जी उपरोक्त कनेक्शनों का खरीद - धनराशि 24818/- चेक सं० 121524 दि० 19/01/2017 पत्र के साथ संलग्न है।

अतः आपसे निवेदन है कि बिना किसी पूर्व सूचना के काटे गये कनेक्शन के साथ साथ अन्य सभी कनेक्शन को चालू करने का कष्ट करें।

-भवदीय-

  
19/01/2017

Librarian,  
P. P. N. College,  
Kanpur.

S No 14

2012



**BHARAT SANCHAR NIGAM LTD. - BSNL**  
**RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES**

Principal P.P.N.College  
KNP100321011200140

21-01-2012 . AT 1003.Mall Road

5122302418

1006309257  
24818/-

Inr(s) Twenty-Four Thousand Eight Hundred Eighteen Only  
121524 / 19-01-2012

BANK:Default

CDR

CHEQUE

USER:b197906418

2012

S. No-14

NMEICT योजना के अन्तर्गत ल्पाये गये विभिन्न विभागों में  
20 कोनेक्शनों का विवरण निम्नलिखित हैं।

क्रमसं०	विभाग का नाम	कोनेक्शन नम्बर
1-	Chemistry	2302432
2-	Physics	2302937
3-	Zoology	23024287
4-	Milt Sc	2362430
5-	Maths	2302902
6-	Botany	2302938
7-	B.B.A.	2302431
8-	BB.A	2302419
9-	BBA	2302904
10-	Library R/R	2302903
11-	Library office	2302421
12-	A/c office	2302422
13-	Principal office	2302420
14-	Economics	2302429
15-	English	2302418
16-	Hindi	2302907
17-	office	2302906
18-	Management office	2302988
19-	Camp office	2302945
20-	Games	2302905

staff

Lab



पं० प्रथी नाथ महाविद्यालय, कानपुर  
PANDIT PRITHI NATH COLLEGE, KANPUR

96/12, Mahatma Gandhi Marg, Kanpur - 208 001

Telefax : (0512) 2361924, Website : www.ppncollege.org • e-mail : principal@ppncollege.org, ppncollegekanpur@gmail.com

Ref. No. ...020/255...

o/c

S No 15

Dated ...13/01/13...

2013

2013

सेवा में,

लेखाधिकारी, (एन०एम०ई०आई०सी०टी०)  
दूरसंचार निगम लि०,  
मालरोड,  
कानपुर।

विषय :- सत्र 2013-14 में 20 इण्टरनेट कनेक्शन नवीनीकरण के सम्बन्ध में।  
महोदय,

निवेदन है कि उपरोक्त योजना के अन्तर्गत महाविद्यालय के विभिन्न विभागों में इण्टरनेट के कनेक्शन लगाये गये हैं।

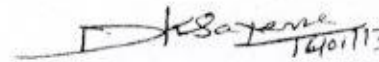
सत्र 2013-14 नवीनीकरण धनराशि रूपयें 25282/- चेक सं०-303337  
दिनांक 12.01.2013 पत्र के साथ संलग्न है।

अतः आपसे निवेदन है कि संलग्नक नं० के इण्टरनेट कनेक्शनों को नवीनीकरण से सम्बन्धित आवश्यक कार्यवाही को पूरा करने का कष्ट करें।

सधन्यवाद

संलग्नक :- उपरोक्त।

भवदीय

  
14/01/13

(दिनेश कुमार सक्सेना)

प्रभारी संचार व्यवस्था एवं कम्प्यूटरीकरण,  
पी०पी०एन० कालेज,  
कानपुर।



S No 15  
**भारत संचार निगम लिमिटेड**  
 कानपुर दूरसंचार जिला

दिनांक 13/11/13

पत्रांक KNP/AC/(Camp)

To,  
 Principal  
 P.P.N. College  
 Kanpur

Sub: Bill for Ph No. 0512-(PPN NMEICT Connections)

The bill for NMEICT Connections is provisionally issued as under:

Plan 5000 x 10 Months = 50,000  
 Payable by 90% = 45,000

75%	25%
University	College
Rs. 33,750	Rs. 11,250 (100)

Amount Payable = 11,250 x 2 + 12.36%  
 = 22,500 + 12.36% (S.F)  
 = 22,500 + 2782 = 25,282/-

The Computerised Bill will be issued as and when issued

Jr. Accounts Officer (Car)  
 BSNL, Mall Road, Kz

16

SNOR-16

2017

PAYEE: A/C ONLY

Valid for Three Months from the Date of Issue

दिनांक/Date 13.01.2014

PAY Account officer (cash) BSNL Kanpur

रुपये RUPEES Twenty five thousand two hundred eighty one only

या धारक को OR BEARER

अदा करें ₹.Rs. 25,281=00

खा. सं. A/c. No.	0000032101	ब.प. L.F.	इ.ह. INTLS.
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**DEVELOPMENT BANK**  
DEVELOPMENT CO-OPERATIVE BANK LTD.

Mall Road, PPN Collegé, Kanpur - 208 001

IFSC : YESBGDEVB02

MCA

*Yogendra Swain*

President  
P.P.N. College (General A/C)  
Kanpur

⑈ 309104⑈ 208453003⑈





# पी० पी० एन० कालेज, कानपुर P.P.N. COLLEGE, KANPUR

96/12, Mahatma Gandhi Marg, Kanpur - 208 001

Telefax : 0512 - 2361924, Website : www.ppncollege.org • E-mail-id : info@ppncollege.org, principal@ppncollege.org

Ref. No. /क्रमांक .....

SN 017

Dated /दिनांक 15/01/2014

सेवा में,  
लेखाधिकारी ( एन. एम. ई. आई. सी. टी.)  
दूर संचार निगम लि०  
मालरोड, कानपुर

विषय:- सत्र 2014-15 में 20 इण्टरनेट कनेक्शन नवीनीकरण के सम्बन्ध में-  
प्रहोदय,

निवेदन है कि उपरोक्त योजना के अन्तर्गत महाविद्यालय के विभिन्न विभागों में इण्टरनेट के कनेक्शन लगाये गये हैं।

सत्र 2014-15 नवीनीकरण धनराशि रुपये 252811.- चेक सं० 309104 दि. 13.01-2014 पत्र के साथ संलग्न है।


अतः आपसे निवेदन है कि संलग्नक नं० के इण्टरनेट कनेक्शनों को नवीनीकरण से सम्बन्धित आवश्यक कार्यवाही को पूरा करने का कष्ट करें।

सधन्यवाद

संलग्नक - उपरोक्त,

प्रचार्या-

भवदीय

  
( दिनेश कुमार सक्सेना )  
15/1/14

प्रभारी संचार व्यवस्था प्रभारी  
कम्प्यूटरीकरण संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी. पी. एन. कालेज एन० कालेज, कानपुर  
कानपुर

S.No. 17

**Bharat Sanchar Nigam Limited**  
(A Govt. of India Enterprise)  
O/o The General Manager Telecom District, Kanpur-1

No.: AO(Comp)/KNP/Genl./2014-15/

Dated: 13

TO


THE PRINCIPAL PPN COLLEGE KANPUR  
PPN DEGREE COLLEGE KANPUR  
THE MALL THE MALL KANPUR  
KANPUR-208001

SUBJECT : Bill for Telephone Nos installed under NMEICT Project in PPN College.  
Ref : Your office letter No. NIL dated 21.01.2015.

Kindly find the details of bills for 20 NMEICT connections installed in PPN COLLEGE, KANPUR, for ea  
payment pl.

SLNO	ACCOUNT NO	Phone Number	Annual Charges	S.Tax.	Amt
1	1015074285	0512-2302905	1125	139	
2		0512-2302903	1125	139	
3		0512-2302907	1125	139	
4		0512-2302904	1125	139	
5		0512-2302906	1125	139	
6		0512-2302902	1125	139	
7		0512-2302938	1125	139	
8		0512-2302937	1125	139	
9	1006309273	0512-2302432	1125	139	
10	1006309268	0512-2302428	1125	139	
11	1006309270	0512-2302430	1125	139	
12	1006309272	0512-2302431	1125	139	
13	1006309258	0512-2302419	1125	139	
14	1006309262	0512-2302421	1125	139	
15	1006309264	0512-2302422	1125	139	
16	1006309260	0512-2302420	1125	139	
17	1006309266	0512-2302429	1125	139	
18	1006309257	0512-2302418	1125	139	
19	1016504550	0512-2302988	1125	139	
20		0512-2302945	1125	139	
<b>Total :</b>			22500	2781	

Net amount payable : Rs.25281/-

  
Accounts Officer (Computer)  
O/o GMTD, Kanpur

18

S No - 108 / 2015

27012015  
D D M M Y Y Y Y

MALL ROAD, P.P.N. COLLEGE, KANPUR - 208 001  
IFSC : YESB00DEVB02  
MCA

**DEVELOPMENT BANK**  
DEVELOPMENT CO-OPERATIVE BANK LTD.  
PAYEE

या धारक को Or Bearer

Pay Account officer (Cash) BSNL Kanpur  
₹ Twenty five thousand two hundred  
₹ 25,281-00  
अदा करें।  
Eighty One only

बैंक को A/C No. Savings Bank A/c. No. 000032101

P.P.N. College (General A/C)  
President  
Pr. Sign above

NEW MICR CODE  
208 185 295

⑈ 520370⑈ 208453003⑈

SIN 13

19

S.No. 19

2016

19



**DEVELOPMENT BANK**  
DEVELOPMENT CO-OPERATIVE BANK LTD.

**PAYEE'S ACCOUNT**

MALL ROAD, P.P.N. COLLEGE, KANPUR - 208 001  
IFSC : YES00DEVR02  
MCA

Pay **A.C. (Cash) BSNL Kanpur**

₹ Rupees **Twenty five thousand seven**

**hundred Sixty three only**

या धारक को Or Bearer

अवधि	₹ 25,763.00
------	-------------

Savings Ac. No. 011000032101



For P. P. N. College (General A/C)

*Yogendra Suman*

President

NEW MICR CODE  
208 185 295

⑈ 521857⑈ 208453003⑈

64

Press this strip to see the serial for bank records only  
P D M A Y Y Y V V  
1 8 0 1 2 0 1 8

CAUTION: SECURITY FEATURES LIMITED 012010

**Bharat Sanchar Nigam Limited**  
**(A Govt. of India Enterprise)**  
**O/o The General Manager Telecom District, Kanpur-1**

No.: AO(Comp)/KNP/Genl./2014-15/

S. No. - 49

TO

THE PRINCIPAL PPN COLLEGE KANPUR  
 PPN DEGREE COLLEGE KANPUR  
 THE MALL THE MALL KANPUR  
 KANPUR-208001

SUBJECT: Bill for Telephone Nos installed under NMEICT Project in PPN College.  
 Ref.: Your office letter No. NIL dated 11.01.2016.

Kindly find the details of bills for 20 NMEICT connections installed in PPN COLLEGE, KANPUR, for payment pl.

S/NO	ACCOUNT NO	Phone Number	Annual Charges	S.Tax
1	1015074285	0512-2302905	1125	163
2		0512-2302903	1125	163
3		0512-2302907	1125	163
4		0512-2302904	1125	163
5		0512-2302906	1125	163
6		0512-2302902	1125	163
7		0512-2302938	1125	163
8		0512-2302937	1125	163
9	1006309273	0512-2302432	1125	163
10	1006309268	0512-2302428	1125	163
11	1006309270	0512-2302430	1125	163
12	1006309272	0512-2302431	1125	163
13	1006309258	0512-2302419	1125	163
14	1006309262	0512-2302421	1125	163
15	1006309264	0512-2302422	1125	163
16	1006309260	0512-2302420	1125	163
17	1006309266	0512-2302429	1125	163
18	1006309257	0512-2302418	1125	163
19	1016504580	0512-2302988	1125	163
20		0512-2302945	1125	163
<b>Total :</b>			22500	3263

Net amount payable : Rs.25763/-

*Jayprakash*  
 12/11/16  
 Accounts Officer (Computer)  
 O/o GMTD, Kanpur



By - Hemel  
S.No. 19 2016 19  
पं० प्रथी नाथ महाविद्यालय, कानपुर  
PANDIT PRITHI NATH COLLEGE, KANPUR

96/12, Mahatma Gandhi Marg, Kanpur.

Telefax : 0512 - 2361924, Website : www.ppnccollege.org \* E-mail-id : info@ppnccollege.org, principal@ppnccollege.c

Ref. No. 020/292/16

o/c

Dated 30/1/16

सेवा में,

लेखाधिकारी, कम्प्यूटर (NMEICT),  
ओ/ओ जीएमटीडी,  
दूर संचार निगम लि०,  
माल रोड, कानपुर।

विषय:- 20 इण्टरनेट के कनेक्शन (NMEICT) नवीनीकरण के सम्बन्ध में।

महोदय,

निवेदन है कि आपके पत्र न० Ao(Comp)/KNP/Gen./2014-2015 Dated 13.01.2016 के सम्बन्ध में महाविद्यालय के विभिन्न विभागों में 20 इण्टरनेट के नवीनीकरण हेतु बैंक न० 521857 दि० 18.01.2016 धनराशि 25,763/- Rs पत्र के साथ संलग्न हैं।

अतः आपसे निवेदन है कि संलग्नक 20 इण्टरनेट कनेक्शनों का नवीनीकरण से सम्बन्धित कार्यवाही को पूरा करने की कष्ट करें।

संलग्न - यथोक्त।

भवदीय,

(डी०के० सक्सेना)

प्रभारी संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी०पी०एन० कालेज, कानपुर।

लेखाधिकारी (कम्प्यूटर)  
बी०एस०एन०एल०  
दूरसंचार जिला, कानपुर  
दूरभाष-2331362

प्रभारी  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कालेज, कानपुर

20

S.No - 20  
2017



पं० प्रथी नाथ महाविद्यालय, कानपुर  
PANDIT PRITHI NATH COLLEGE, KANPUR

96/12, Mahatma Gandhi Marg, Kanpur.

Telefax : 0512 - 2361924, Website : www.ppnccollege.org • E-mail-id : info@ppnccollege.org, principal@ppnccollege.org

Ref. No. 020/321/2017

dl

Dated 19/11/17

सेवा में,

लेखाधिकारी, कम्प्यूटर (NMEICT),  
ओ/ओ जीएमटीडी,  
दूर संचार निगम लि०,  
माल रोड, कानपुर।

विषय:- 20 इण्टरनेट के कनेक्शन (NMEICT), नवीनीकरण के सम्बन्ध में।

महोदय,

निवेदन है कि आपके पत्र न० Ao(Comp)/KNP/Gen./2014-2015 Dated 13.01.2016 के सम्बन्ध में महाविद्यालय के विभिन्न विभागों में 20 इण्टरनेट के नवीनीकरण हेतु चैक न० 524522 दि० 16.01.2017 धनराशि 25,875/- Rs पत्र के साथ संलग्न हैं।

अतः आपसे निवेदन है कि संलग्नक 20 इण्टरनेट कनेक्शनों का नवीनीकरण से सम्बन्धित कार्यवाही को पूरा करने की कष्ट करें।

संलग्न :- यथोक्त।

Note  
dated  
20/11/2017  
KNP - 100220011700482+0  
100220011700493  
on 20/11/17  
21/11/17

भवदीय,

K. Sayana  
19/11/17

(डी०के० सक्सेना)

प्रभारी संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी०पी०एन०कालेज, कानपुर।



# पं० प्रथी नाथ महाविद्यालय, कानपुर PANDIT PRITHI NATH COLLEGE, KANPUR

96/12, Mahatma Gandhi Marg, Kanpur - 208 001

Telefax : (2512) 2361924, Website : www.ppncollege.org • e-mail : principal@ppncollege.org, ppncollegekanpur@gmail.com

S No 21

दि. 20/12/17

सेवा में,  
प्राचार्य,  
पी०पी०एन० कालेज,  
कानपुर।

महोदय,

निवेदन है कि एन०एम०ई०आई०सी०टी० योजना के अन्तर्गत महाविद्यालय में इण्टरनेट के 20 कनेक्शन विभिन्न विभागों में लगाये गये थे जिन पर 25875.00 वार्षिक (25 प्रतिशत महाविद्यालय के द्वारा) खर्च किया जा रहा था। शेष 75 प्रतिशत खर्च केन्द्र सरकार के द्वारा वहन किया जा रहा था। दूरभाष के द्वारा आज दिनांक 20.12.2017 द्वारा ज्ञात हुआ है कि उपरोक्त इण्टरनेट के कनेक्शन पर केन्द्र सरकार के द्वारा खर्च की जाने वाली सब्सिडी धनराशि दिसम्बर 2017 से समाप्त हो रही है।

यदि जनवरी 2018 उपरोक्त 20 कनेक्शनों को नवीनीकरण हेतु लगभग 90 हजार से अधिक धनराशि खर्च होने की संभावना है।

श्रीमान जी, पत्र के साथ विवरण पत्र संलग्न है जिसके द्वारा यदि महाविद्यालय में 06 इण्टरनेट के कनेक्शन ले लिये जायें तो संभवतः समस्त विभागों में उपरोक्त व्यवस्था पहले की तरह चालू रहेगी और इस पर वार्षिक खर्च एक बार लगभग 32 हजार रुपये तक ही खर्च, तथा 15 हजार रुपये (एक बार) नेटवर्किंग आदि कार्य में खर्च होने की संभावना है।

अतः आपसे निवेदन है कि उपरोक्त कार्य को कराने की अनुमति देने के साथ-साथ 47 हजार रुपये खर्च करने की अनुमति प्रदान करें।

भवदीय  
  
(डॉ० ओ०के० सक्सेना)

संलग्नक— बी०एस०एन०एल० के पत्र सं०  
UPE/IT/NME/Colleges/Cen/2015/38

प्रभारी  
संसार व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कालेज, कानपुर



S No 21

Office of The C.G.M.T UP(East)  
 Telecom Circle (Information  
 Technology Cell)  
 5<sup>th</sup> Floor, Right Wing, Sanchar Sadan,  
 Laplace Lucknow-226001  
 Ph : 0522 - 2234238;FAX: 0522 - 2234239



No: UPE/IT/NME/Colleges/Gen/2015/38

Dated 25.11.2017

URGENT/ IMPORTANT

To,  
 All SSA Heads  
 UP East Telecom Circle

Sub: Colleges connectivity –VPNoBB connections provided under NMEICT MHRD Project.  
 Ref: BSNL CO New Delhi Lr No72-08/14-BB dtd:23.11.2017.

Please refer BSNL Corporate Office letter No72-08/14-BB dtd:23.11.2017 (copy enclosed). Following decisions have been conveyed to MHRD by BSNL CO New Delhi-

1. NMEICT project connectivity continues further.
2. Funding pattern is changed-75% MHRD share also to be borne by colleges (in addition to existing 25% of colleges share).
3. In this regard, Colleges should give confirmation for 100% payment.

However, BSNL proposes following additional facilities in respect of VPNoBB connections to NME colleges:-

1. BSNL will enhance the bandwidth of colleges connectivity of 512Kbps to 2Mbps i.e. present bandwidth of 10 Mbps VPNoBB connectivity (20X512Kbps) shall be enhanced to 40Mbps (20X2Mbps). This is as per the existing No of VPNoBB connections provided to colleges.
2. The existing arrangement of tariff Rs 5000/- per VPNoBB connection per annum, 75% share is being paid by MHRD and 25% share by concerned college respectively. 10% BSNL stack has already been given on NMEICT Project.
3. Now, a discount of 25% on MHRD & colleges share (i.e., 25% discount on the total amount Rs 4500/-) shall be given to NMEICT VPNoBB college connections from 01-12-2017 onwards after discount, the amount shall be payable by colleges yearly.

SSA Heads/Nodal officers are requested to intimate the above decision of MHRD to NME colleges and to obtain a certificate from Colleges on payment to continue the connectivity, stating that the VPNoBB connections 100% payment (75% MHRD +25% colleges) will be borne by NME Colleges individually after considering the discount from 01-12-2017.

All SSAs are requested to submit the consolidated list statements of the colleges willing/non willing to continue under BSNL connectivity to [maidrisi@gmail.com](mailto:maidrisi@gmail.com) or [agmitupe@gmail.com](mailto:agmitupe@gmail.com) latest by 30.11.2017 in the following proformat:

Sr No	Name of SSA	Name of College	College willing for 100% payment w.e.f 1 <sup>st</sup> December 2017 (Y/N)	Remarks

SDO(E)  
 JTO(E)

Copy to:  
 PGM (NWO-CFA), UP East Circle for kind information please

(S.R.Giri)  
 25/11/2017  
 Asstt. General Manager (IT)  
 O/o CGMT, UP(E) circle



पं० पृथी नाथ महाविद्यालय, कानपुर  
PANDIT PRITHI NATH COLLEGE, KANPUR

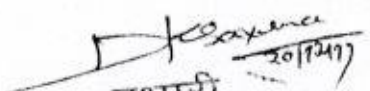
96/12, Mahatma Gandhi Marg, Kanpur - 208 001

Telefax : (9512) 2361924, Website : www.ppncollege.org • e-mail : principal@ppncollege.org, ppncollegekanpur@gmail.com

01C  
S No. 21

नोट - एन०एम०ई०आई०सी०टी० के अन्तर्गत पूर्व से चले आ रहे 20 इण्टरनेट कनेक्शन के स्थान पर जिन 06 नम्बरों को जारी रखा जायेगा। उनका विवरण निम्नलिखित है-

1. बी०बी०ए० हेतु - कनेक्शन नं० 2302431  
बी०बी०ए० / बी०टी०सी० / बी०सी०ए० आदि
2. केन्द्रीय पुस्तकालय - कनेक्शन नं० 2302421  
लाइब्रेरी, वाचनालय, लेखा विभाग
3. ई-लाइब्रेरी - कनेक्शन नं० 2302945  
केवल ई-लाइब्रेरी हेतु
4. प्राचार्य, कार्यालय - कनेक्शन नं० 2302906  
बी०ए०, बी०काम, बी०एस०सी०, कार्यालय, स्कालरशिप छात्रवृत्ति, काउंसलिंग
5. आर्ट्स विभागों हेतु - कनेक्शन नं० 2302418  
अंग्रेजी, कामर्स, अर्थशास्त्र आदि
6. साइंस विभागों हेतु - कनेक्शन नं० 2302937  
भौतिकी, रसायन, गणित, सांख्यिकी, सैन्य विज्ञान, खेलकूद, वनस्पति, जन्तु तथा मनोविज्ञान विभाग

  
प्रभारी  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कालेज, कानपुर



पं० पृथी नाथ (पी०जी०) महाविद्यालय, कानपुर  
PANDIT PRITHI NATH (P.G.) COLLEGE, KANPUR

96/12, Mahatma Gandhi Marg, Kanpur - 208 001

Telefax : (0512) 2361924, Website : www.ppncollege.org \* e-mail : ppncollegekanpur@gmail.com

Ref. No. 020/336/2018.

S No. 22

Dated 12/1/2018.

सेवा में,

लेखाधिकारी कम्प्यूटर (NMEICT)

ओ/ओ जीएमटीडी

दूरसंचार निगम लि०

माल रोड, कानपुर

विषय - 06 इण्टरनेट के कनेक्शन (NMEICT) नवीनीकरण के सम्बन्ध

महोदय, निवेदन है कि आपके पत्र न० AO (Comp) KNP/Gen/2017-18 दि० 08.01.2018 के सम्बन्ध में महाविद्यालय के 06 इण्टरनेट कनेक्शनों के नवीनीकरण हेतु चेक न० 525556 दि० 10.01.2018 धनराशि 35400=Rs पत्र के साथ संलग्न है।

अतः आपसे निवेदन है कि संलग्नक विवरण कनेक्शन (06) का नवीनीकरण से सम्बन्धित कार्यवाही को पूरा कराने का कष्ट करें।

संलग्नक यथोक्त

प्रचार्य

(डा० आई० जे० सिंह)  
PRINCIPAL  
PT. PRITHI NATH (P.G.) COLLEGE  
KANPUR

S No - 222 2018



**DEVELOPMENT BANK**  
DEVELOPMENT CO-OPERATIVE BANK LTD.

MALL ROAD, P.P.N.COLLEGE, KANPUR - 208 001  
MCA IFSC : YESB0DEVB02

केवल तीन महीने के लिए वैध valid for three months only  
10 01 20 18  
D D M M Y Y Y Y

Pay Account officer (cash) BSNL Kanpur या धारक को Or Beare

रुपये Rupees Thirty five thousand four hundred only अवा करें। ₹ 35,400-00

अका सं० A/c No. Savings A/c. No.011000032101

For P.P.N. College (General A/C)

*Yogendra Suman*

President  
Pls. Sign above

NEW MICR CODE  
208 185 295

⑈525556⑈ 208453003⑈

11



पं० पृथी नाथ महाविद्यालय, कानपुर  
PANDIT PRITHI NATH COLLEGE, KANPUR

96/12, Mahatma Gandhi Marg, Kanpur - 208 001

Telefax : (0512) 2361924, Website : www.ppncollege.org • e-mail : principal@ppncollege.org, ppncollegekanpur@gmail.com

प्रक्रिया :- 61/2020-21

O/C

सेवा में,

दि० 02.09.2020

लेखाधिकारी,  
(एन०एम०ई०आई०सी०टी)  
भारत दूर संचार निगम लि०,  
माल रोड, कानपुर।

विषय:- 2 इन्टरनेट कनेक्शनों (न०.2302421 तथा 2302937) को कटवाने के सम्बन्ध में ।


महोदय / महोदया,

निवेदन है कि उपरोक्त विषयगत योजना के अर्न्तगत महाविद्यालय में इन्टरनेट कनेक्शन न० 0512- 2302421 तथा 0512-2302937 का जनवरी 2019 में नवीनीकरण कराया गया था। जिनकी अब आवश्यकता नहीं है।

अतः आपसे निवेदन है कि उपरोक्त दोनों इन्टरनेट कनेक्शनों (न०.2302421 तथा 2302937) को कटवाने का कष्ट करें।

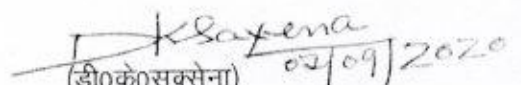
सधन्यवाद

सलंगन :- उपरोक्तानुसार

  
(डा०आई०जे०सिंह)

प्राचार्य

PRINCIPAL  
PT. PRITHI NATH (P.N.) COLLEGE  
KANPUR

  
(डी०के०सखसेना) 02/09/2020

प्रभारी

संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कालेज, कानपुर

05122361924 IN INR 1000.00  
ELGIN HILLS DU 208001  
Counter No:1, 02/09/2020, 11:44  
COLLEGE/PRITHI NATH COLLEGE  
IN:208001, Elgin Hill- 01  
05122361924 IN INR 1000.00  
02/09/2020  
05122361924 IN INR 1000.00  
Track on www.mca2000.com.in

भारतीय अरु



5 23

PAYMENT SLIP

SHARAT SANCHALAN LTD

Mode of payment

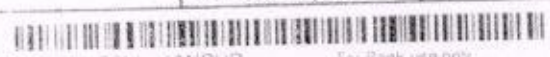


Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. 529829 Dated 25/2/19 Bank DCB Ltd Branch Mall Road

Please Charge Rs 9320 Signature

Invoice No	NDCUP0009604409
Invoice Date	05/02/2019
Account No	1006309262
Phone No	0512-2302421 ✓
Due Date	26-02-2019
Amount Payable	₹ 4660.00



Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AG (Cash) BSNL KANPUR

For Bank use only



पं० पृथी नाथ महाविद्यालय, कानपुर  
PANDIT PRITHI NATH COLLEGE, KANPUR

96/12, Mahatma Gandhi Marg, Kanpur - 208 001

Telefax : (0512) 2361924, Website : www.ppncollege.org • e-mail : principal@ppncollege.org, ppncollegekanpur@gmail.com

o/c

सेवा में,

दि 14.08.2020

एस०डी०ओ०(N.M.E.I.C.T.)

बी०एस०एन०एल०विभाग ,

माल रोड़,

कानपुर।

विषय:- कनेक्शन न० 2302421 तथा 2302937 कार्य न करने के सम्बन्ध में।

महोदय,

निवेदन है कि BSNL के (N.M.E.I.C.T.) प्लान के अर्न्तगत महाविद्यालय में 02 इन्टरनेट कनेक्शनों का जनवरी 2019 में लगवाये गये थे।

खेद के साथ आपको सूचित करना पड़ रहा है कि यह दोनों नम्बर पिछले 1 माह से कार्य नहीं कर रहे हैं। कई बार फोन से शिकायत करके देख लिया है। कोई फोन/मोबाइल नहीं उठ रहा है। महाविद्यालय में आज दि 14.08.2020 से प्रवेश प्रारम्भ हो गये हैं।

अतः आप से निवेदन है कि उपरोक्त दोनों कनेक्शनों को जल्द ठीक करवाने का कष्ट करें।

सधन्यवाद,

Received  
R  
14-8-2020

भवदीय

D. Saxena  
14/08/2020

डॉ०डी०के०सक्सेना

प्रभारी

संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कॉलेज, कानपुर

24

SUBJECT TO KANPUR COURT JURISDICTION

Invoice No. 204  
Ref No.

S.No-02

Received  
2018-19

SKY INTERNET PROVIDER  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7459281164, 9839142845

No. 1

Date: 22/02/19

INVOICE

Party PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000
2	One Router Charges	1	1000		1000
3	One Time Charges		1000		1000
<b>Total</b>					<b>3000</b>

Checked and Verified for  
Payment Rs. 3000/-  
*[Signature]*  
Librarian  
P.P.N. College  
Kanpur

Amount Chargeable (in words)  
Rs. Three Thousand only.

Remarks  
Validity : 22/02/2019 to 21/03/2019

Declaration  
We declare that this invoice shows the actual price of the goods  
supplied and that all particulars are true and correct

*[Signature]*  
प्रभारी  
संसार व्यवस्था एवं कंप्यूटरीकरण  
पीठ पीठ एनए कॉलेज, कानपुर

for SKY INTERNET PROVIDER

*[Signature]*  
Authorised Signatory



24(a)

SUBJECT TO KANPUR COURT JURISDICTION

Date: 22/02/2019

Invoice No 205  
Ref No

*Section*  
*2018-19*  
*S.No-03*

**SKY INTERNET PROVIDER**  
36/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

INVOICE

Party: **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000.00
2	One Router Charges		1000		1000.00
3	One Time Charges		1000		1000.00
<b>Total</b>					<b>3000</b>

Checked and Verified for  
Payment Rs. 3000/-

*[Signature]*  
Librarian  
P.P.N.College  
Kanpur

Amount Chargeable (in words)  
Rs. Three Thousand only.

Remarks  
Validity : 22/02/2019 to 21/03/2019

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

*[Signature]*  
प्रभारी  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कॉलेज, कानपुर

for SKY INTERNET PROVIDER

*[Signature]*  
Authorized Signature



# P.P.N. (P.G.) College, Kanpur

96/12 Mahatma Gandhi Marg, Kanpur -208001

•Telefax: (0512)2361924 • Mob.: 8707538344•

•Website: www.ppncollege.org• •email:ppncollegekanpur@gmail.com


## Key Indicator. 4.3.1 IT Infrastructure.

### Details of Internet Connection Connectivity Expenditure Session 2018-2019.

S.NO	Particulars	Months	No of Connection	Bill No/ date	Amount	Annexure No.
1.	Permission Letter	Feb. 2019	-	-	-	01.
2.	S.K.Y. Internet Provider, Kanpur	Feb. 2019	(Router, Service etc one Time Charge)	204/ 22.02.2019	3000.00/- Rs	02
3.	S.K.Y. Internet Provider, Kanpur	Feb. 2019	(Router, Service etc one Time Charge)	205/ 22.02.2019	3000.00/- Rs	03.
4.	Permission Letter	Mar. 2019	-	-	-	04.
5.	S.K.Y. Internet Provider, Kanpur	Mar. 2019	01	204/ 22.02.2019	1000.00/- Rs	05.
6.	S.K.Y. Internet Provider, Kanpur	Mar. 2019	01	204/ 22.02.2019	1000.00/- Rs	06.

**Grant Total Rs 8000.00/-**

  
Dr. DINESH KUNAR SAXENA.  
LIBRARIAN.

  
Prof ANOOP KUMAR SINGH.  
PRINCIPAL.  
P.P.N.( P.G.) COLLEGE  
KANPUR

**Bedi Saxena & Company**  
Chartered Accountants

17/14 , The Mall (opp.Nana  
Rao Park ) Kanpur 208001  
Tel : (o) 2361854 , 2364243  
M:9336218206,9616258760

ICT  
2019

Email:bedisaxena@gmail.com

### Compliance Audit Report

We have examined the attached Balance sheet as at **31<sup>st</sup> March 2019**, and the income & expenditure account for the year ended on that date of M/s. PPN College, Kanpur - 208001. Which is in agreement with the books of account.

We report that these financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statement based on or audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. We believe that our audit provides a reasonable basis for our opinion.

Subject to above-

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
2. In our opinion, proper books of account have been kept by the School Management.
3. In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view:-
  - i. In case of the Balance sheet of the state of the affairs of the assessee as at 31<sup>st</sup> March 2019 and
  - ii. In the case of income & expenditure account of the income of the assessee.

For **BEDI SAXENA & COMPANY**  
( Chartered Accountants )

Dated :- 12/12/2023

Place :- Kanpur



CA **RAJESH BEDI**  
( Partner )

UDIN - 23070300BGYQVT4663

**P.P.N. College  
Kanpur**

**Balance Sheet As on 31 March 2019**

Liabilities	Amount	Amount	Assets	Amount	Amount
<b>Capital Account</b>			<b>Fixed Assets</b>		
Opening Balance	8320181.98		As per Schedule-1		912434.00
Add- NetProfit	<u>49342.80</u>	8369524.78	<b>Loans &amp; Advances</b>		
<b>Unsecured Loan</b>			UGCA/c for BTC		
Excess payment received from University	150000.00		523939.50		
Earnest Money Deposit	<u>27500.00</u>	177500.00	<b>Current Assets</b>		
			Cash at Bank		
			6940410.90		
			Development Co-operative Bank Ltd.		
			160240.38		
			Security Deposit		
			<u>10000.00</u>		
			7110651.28		
<b>Total Amount.</b>		<b>8547024.78</b>	<b>Total Amount.</b>		<b>8547024.78</b>

For Bedi Saxena & Co.  
Chartered Accountants

( Partner )

Dated :- 12.12.2023  
Place:- Kanpur



*[Signature]*  
PRINCIPAL  
PT PRITHI NATH (P.G.) COLLEGE  
KANPUR

For PPN College

( Sign. )

*[Signature]*  
PRESIDENT  
PT PRITHI NATH (P.G.) COLLEGE  
KANPUR

**Income & Expenditure  
For the Financial Year 2018-19**

1 CT  
2019.

<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>
To Annual Sport Day Exp.	41500.00	By Bank Interest	120684.00
To Annual Function	31180.00	By Examination Remuneration	558056.00
To Bank Charges	2171.20	By Fees	4949922.00
To Building & Repairing Exp.	28600.00	By Receipt for Minor Research Project	89584.00
To Computer Maintenance	1900.00	By Bank Interest	64735.00
To Contingency(Games)	13739.00	By Receipt From University for NSS	37500.00
To Contingency(Library)	12962.00	By Price Paid	13490.00
To Distribution Of University Exam. Remuneration	779649.00		
To Depreciation	139364.00		
To Exam. Fees Sent to University	2482050.00		
To Exam Exp.	2000.00		
To Gardening Exp.	2150.00		
To Minor Research Project Exp.	72584.00		
To NSS Exp.	46055.00		
To Printing & Stationery	230693.00		
To Repair & Maintenance	37145.00		
To Sports Material	75110.00		
To Sport & Games Exp.	127207.00		
To Electricity Exp.	946629.00		
To Electrical Fittings & Repairs	140029.00		
To Generator Running Exp.	86106.00		
To Invertor Battery	77000.00		
To Medical Cell	8061.00		
To Online Admission Charges	125000.00		
To Repair & Maintenance	25294.00		
To Water Cooler	38500.00		
To Website Annual Maintenance	9440.00		
To Hostel Staff Remuneration	28900.00		
To Book Binding	6723.00		
To Book & Journals	46218.00		
To Computer & Printer Exp.	12388.00		
To Internet Charges	8000.00		
To Local Conveyance	720.00		
To News Paper & Magazines	11061.00		
To Student Identity Card Exp.	88500.00		
To Excess Of Income Over Expenditure A/c	49342.80		
<b>Total Amount.</b>	<b>5833971.00</b>	<b>Total Amount.</b>	<b>5833971.00</b>

For Bedi Saxena & Co.  
Chartered Accountants

(Partner)

Dated :- 12.12.2023  
Place:- Kanpur



PRINCIPAL  
PRITHI NATH (P.G.) COLLEGE  
KANPUR

For PPN College

*(Signature)*

(Sign.)  
PRESIDENT  
PT. PRITHI NATH (P.G.) COLLEGE  
KANPUR

P.P.N. College  
Kanpur

Depreciation on Fixed Assets Chart  
As on 31st March 2019

Particulars	Balance as on 01-04-2018	Addition In First Half	Addition in Second Half	Total	Depreciation Rate	Depreciation Amount	Balance as on 31-03-2019
Air Conditioner	571301.00	0.00	0.00	571301.00	15%	85695.00	485606.00
Furniture & Fixtures	233578.00	42264.00	0.00	275842.00	10%	27584.00	248258.00
Fan	33359.00	0.00	0.00	33359.00	10%	3336.00	30023.00
LCD Projector	48944.00	0.00	0.00	48944.00	15%	7342.00	41602.00
Office Equipments	7014.00	0.00	0.00	7014.00	10%	701.00	6313.00
Printer	49253.00	14200.00	0.00	63453.00	15%	9518.00	53935.00
Sports Equipment	51885.00	0.00	0.00	51885.00	10%	5188.00	46697.00
<b>Total</b>	<b>995334.00</b>	<b>56464.00</b>	<b>0.00</b>	<b>#####</b>		<b>139364.00</b>	<b>912434.00</b>

Dated :- 12.12.2023  
Place:- Kanpur



*[Signature]*  
PRINCIPAL  
PT. PRITHI NATH (P.G.) COLLEGE  
KANPUR

For PPN College  
*[Signature]*  
(Sign)  
PRESIDENT  
PT. PRITHI NATH (P.G.) COLLEGE  
KANPUR



पं० पृथी नाथ महाविद्यालय, कानपुर  
PANDIT PRITHI NATH COLLEGE, KANPU

96/12, Mahatma Gandhi Marg, Kanpur - 208 001

Telefax : (0512) 2361924, Website : www.ppncollege.org \* e-mail : principal@ppncollege.org, ppncollegekanpur@gmail :

Session. 2018-19 (S.No-01)

सेवा में,

प्राचार्य,  
पी०पी०एन० कालेज,  
कानपुर।

दि 28.02.2019

विषय:- 2 डेन ब्राडबैंड कनेक्शन के भुगतान करने के सम्बन्ध में ।

महोदय,

निवेदन है कि आपसे दि० 20.02.2019 को अनुमति लेकर 2 डेन ब्राडबैंड कनेक्शन लगवाये गये हैं।

श्रीमान जी दि० 22.02.2019 को M/S S KY Internet Provider, 38/131 Meston Road, Kanpur Invoice, No 204 and 205 dated 22.02.2019 से 6,000रु के बिल भुगतान हेतु प्राप्त हुए हैं।

श्रीमानजी उक्त कनेक्शन के सम्बन्ध में अवगत कराना है कि बिल में 1,000 रु मासिक कराया, 1,000 रु ( मॉडम चार्ज ) और 1,000 रु (लेंवर चार्ज ) प्रति कनेक्शन लगाया गया है।

अतः आपसे निवेदन है कि दोनों कनेक्शनों का 6,000रु भुगतान करने की अनुमति प्रदान करने की कृपा करें। अगले माह से केवल किराया प्रति कनेक्शन 1,000रु अर्थात् दोनों कनेक्शनों का किराया 2,000रु ही देना होगा।

सधन्यवाद

संलग्नक:- उपरोक्तानुसार।

भवदीय

*D. Saxena*

(डा०डी०के०सखना)

संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कालेज, कानपुर

25(3)

SUBJECT TO KANPUR COURT JURISDICTION

Invoice No. 204

Date: 22/02/20

Ref-No.

S.No-02

SKY INTERNET PROVIDER  
38/131 MESTON ROAD, KANPUR  
PH. NO 7499281164, 9839142845

No 1

Session  
2018-19

## INVOICE

Party PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000.0
2	One Router Charges	1	1000		1000.0
3	One Time Charges		1000		1000.0
Total					3000.0

Checked and Verified for  
Payment Rs. 3000/-  
*[Signature]*  
Librarian  
P.P.N. College  
Kanpur

Amount Chargeable (in words)

Rs. Three Thousand only.

Remarks:

Validity : 22/02/2019 to 21/03/2019

Declaration

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

for SKY INTERNET PROVIDER

*[Signature]*  
Authorised Signatory



25

SUBJECT TO KANPUR COURT JURISDICTION

Invoice No. 205  
Ref No.

No.

Date: 22/02/2019

*Section*  
*2018-19*  
*S.No-03*

SKY INTERNET PROVIDER  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

INVOICE

Party: PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000.00
2	One Router Charges	1	1000		1000.00
3	One Time Charges		1000		1000.00
<b>Total</b>					<b>3000.00</b> E & O L

Checked and Verified for  
Payment Rs. 3000.00

*[Signature]*  
Librarian  
P.P.N. College  
Kanpur

Amount Chargeable (in words)

Rs. Three Thousand only.

Remarks

Validity : 22/02/2019 to 21/03/2019

Declaration

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

for SKY INTERNET PROVIDER

*[Signature]*  
Authorized Signatory



पं० पृथीनाथ महाविद्यालय, कानपुर  
Pt. Prathi Nath College, Kanpur

96/12, Mahatma Gandhi Marg, Kanpur - 208 001

Teletax 0512-2361924 Website www.ppncollege.org • E-mail : ppncollegekanpur@gmail.com

Ref No/ क्रमांक \_\_\_\_\_

Date/दिनांक 27/03/19

OL  
S.No-04

श्रीवासे,

प्राचार्य,

पी पी एन कॉलेज,

कानपुर,

महोदय,

निवेदन है कि आपसे अनुमति लेकर महाविद्यालय में दो लैपटॉप के कनेक्शन सर्विसी SKY Internet Providers (den) से लगवाये गये थे।

अतः प्रती उक्त संस्था का मार्च 2019 का मासिक किराया इतिमाद रु. 2000/- (1000 x 2 = 2000/-) कुल दो हजार रु. भुगतान करने की अनुमति प्रदान करने की कृपा करें।

भवदीय

~~भवदीय~~  
डा० डी० के० सैकसेना  
पुस्तकालयाध्यक्ष

05  
25(6)

SUBJECT TO KANPUR COURT JURISDICTION

S.No-05

Date: 22/03/2019

SKY INTERNET PROVIDER  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164 9839142845

INVOICE

Party: PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

S.No. Description of Goods	Quantity	Rate	per	Amount Amount
The Service Plan Rent For One Month	1	1000		1000.00
<b>Total</b>				<b>1000.00</b>

Checked and Verified for  
27/03/19  
Librarian  
P.P.N. College  
Kanpur

Amount Chargeable (in words)

Rs. One Thousand only

Remarks

Validity : 22/03/2019 to 21/04/2019

Declaration

We declare that this invoice shows the actual value of the goods described and that all particulars are true and correct.

for SKY INTERNET PROVIDER

*Placard*  
Authorized Signatory

25(-T)

SUBJECT TO KANPUR COURT JURISDICTION

S.No-06

Date: 22/03/2019

SKY INTERNET PROVIDER  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
INVOICE

Party PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

Sl. No. Description of Goods	Quantity	Rate	per	Amount Amount
1. One Sky Internet Plan Rent For One Month	1	1000		1000.00
<b>Total</b>				<b>1000.00</b>

Checked and Verified for  
Payment Rs. 1000/-

*[Signature]*  
27/03/19  
Librarian  
P.P.N. College  
Kanpur

Amount chargeable (in words)

Rs. One Thousand only.

Remarks

Validity: 22/03/2019 to 21/04/2019

Disclaimer

The invoice shows the actual price of the goods.  
All the particulars are true and correct.

for SKY INTERNET PROVIDER

*[Signature]*  
Authorized Signatory



# P.P.N. (P.G.) College, Kanpur

96/12 Mahatma Gandhi Marg, Kanpur - 208001

•Telefax: (0512)2361924 • Mob.: 8707538344•

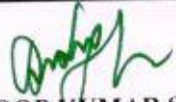
•Website: www.ppncollege.org • email:ppncollegekanpur@gmail.com

## Details of Internet Connection Connectivity Expenditure Session 2019-2020.

S.NO	Particulars	Months	No of Connection	Bill No/ date	Amount	Annexure No.
1.	S.K.Y. Internet Provider, Kanpur	April	02	215/01.04.2019	2000.00/- Rs	01.
2.	S.K.Y. Internet Provider, Kanpur	May	02	245/01.05.2019	2000.00/- Rs	02
3.	S.K.Y. Internet Provider, Kanpur	June	02	297/18.06.2019	2000.00/- Rs	03.
4.	S.K.Y. Internet Provider, Kanpur	July	02	345/01.07.2019	2000.00/- Rs	04.
5.	S.K.Y. Internet Provider, Kanpur	August	02	382/01.08.2019	2000.00/- Rs	05.
6.	S.K.Y. Internet Provider, Kanpur	September	02	387/01.09.2019	2000.00/- Rs	06.
7.	S.K.Y. Internet Provider, Kanpur	October	02	394/03.10.2019	2000.00/- Rs	01.
8.	S.K.Y. Internet Provider, Kanpur	November	02	105/01.11.2019	2000.00/- Rs	02
9.	S.K.Y. Internet Provider, Kanpur	December	02	412/01.12.2019	2000.00/- Rs	03.
10.	S.K.Y. Internet Provider, Kanpur	January	02	421/01.01.2020	2000.00/- Rs	04.
11.	Mahaveer Cable Network. Kanpur	February	02	501/01.02.2020	2000.00/- Rs	05.
12.	Mahaveer Cable Network. Kanpur	March	02	510/01/03/2020	2000.00/- Rs	06.

**Grant Total Rs 24000.00/-**

  
Dr. DINESH KUNAR SAXENA.  
LIBRARIAN.

  
Prof ANOOP KUMAR SINGH.  
PRINCIPAL.  
P.P.N.( P.G.) COLLEGE  
KANPUR

I.C.T  
2020

### Compliance Audit Report

We have examined the attached Balance sheet as at 31<sup>st</sup> March 2020, and the income & expenditure account for the year ended on that date of M/s. PPN College, Kanpur - 208001. Which is in agreement with the books of account.

We report that these financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statement based on or audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. We believe that our audit provides a reasonable basis for our opinion.

Subject to above-


1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
2. In our opinion, proper books of account have been kept by the School Management.
3. In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view:-
  - i. In case of the Balance sheet of the state of the affairs of the assessee as at 31<sup>st</sup> March 2020 and
  - ii. In the case of income & expenditure account of the income of the assessee.

Dated :- 12/12/2023  
Place :- Kanpur

UDIN - 23070300BGYQVU4072

For **BEDI SAXENA & COMPANY**  
( Chartered Accountants )



  
**RAJESH BEDI**  
( Partner )

**P.P.N. College  
Kanpur**

**Balance Sheet As on 31 March 2020**

<b>Liabilities</b>	<b>Amount</b>	<b>Amount</b>	<b>Assets</b>	<b>Amount</b>	<b>Amount</b>
<b>Capital Account</b>			<b><u>Fixed Assets</u></b>		
Opening Balance	8369524.78		As per Schedule-1		792134.00
Add:- Addition	10000.00				
Add- Net Profit	<u>3159073.80</u>	11538598.58	<b><u>Loans &amp; Advances</u></b>		
			UGC A/c for BTC		523939.50
<b><u>Unsecured Loan</u></b>			<b><u>Current Assets</u></b>		
Excess payment received from University	150000.00		Cash at Bank	9250063.30	
Earnest Money Deposit	<u>27500.00</u>	177500.00	Development Co-operative Bank Ltd.	1139961.78	
			Security Deposit	<u>10000.00</u>	10400025.08
<b>Total Amount. 11716098.58</b>			<b>Total Amount. 11716098.58</b>		

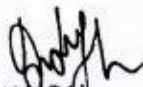
For Bedi Saxena & Co.  
Chartered Accountants

( Partner )

Dated :- 12.12.20

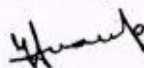
Place:- Kanpur



  
PRINCIPAL  
PT PRITHI NATH (P.G.) COLLEGE  
KANPUR

For PPN College

( Sign. )

  
PRESIDENT  
PT. PRITHI NATH (P.G.) COLLEGE  
KANPUR

P.P.N. College  
Kanpur

ICT 26(1) c  
2020.

**Income & Expenditure  
For the Financial Year 2019-20**

Expenditure	Amount	Income	Amount
To Bank Charges	2171.20	By Bank Interest	236357.00
To Computer Maintenance	3850.00	By Examination Remuneration	402120.00
To Contingency	2000.00	By Fees	7262394.00
To Distribution Of University Exam. Remuneration	390388.00	By Receipt for Minor Research Project	20000.00
To Depreciation	120300.00	By Medical Cell	42.00
To Exam. Fees Sent to University	2537055.00	By Other Receipt	200.00
To Minor Research Project Exp.	20000.00		
To Office Exp.	2050.00		
To Printing & Stationery	94773.00		
To Sports & Games Exp.	47156.00		
To Sport Material	6048.00		
To Contingency	6168.00		
To Annual Sport Day Exp.	5000.00		
To Electricity Exp.	984808.00		
To Electrical Fittings & Repairs	114430.00		
To Generator Running Exp.	98346.00		
To Invertor Battery	30500.00		
To Miscellaneous Exp.	5000.00		
To Repair & Maintenance	35401.00		
To Hostel Staff Remuneration	30900.00		
To Newspaper & Magazine	12145.00		
To Book & Journals	87622.00		
To Contingency(Library)	6162.00		
To Computer Maintenance	3150.00		
To Internet Charges	6000.00		
To Remuneration of Part Timer Staff	10000.00		
To NSS	5000.00		
To Student Identity Card Exp.	95616.00		
To Excess Of Expenditure Over Income A/c	3159073.80		
<b>Total Amount.</b>	<b>7921113.00</b>	<b>Total Amount.</b>	<b>7921113.00</b>

For Bedi Saxena & Co.  
Chartered Accountants

(Partner)



Dated :- 12.12.2023

Place:- Kanpur

For PPN College

*(Signature)*

(Sign.)

PRINCIPAL  
PT PRITHI NATH (P.G.) COLLEGE  
KANPUR

PRESIDENT  
PT. PRITHI NATH (P.G.) COLLEGE  
KANPUR



P.P.N. College  
Kanpur

Depreciation on Fixed Assets Chart  
As on 31st March 2020

Particulars	Balance as on 01-04-2019	Addition In First Half	Addition in Second	Total	Depreciation Rate	Depreciation Amount	Balance as on 31-03-2020
Air Conditioner	485606.00	0.00	0.00	485606.00	15%	72841.00	412765.00
Furniture & Fixtures	248258.00	0.00	0.00	248258.00	10%	24826.00	223432.00
Fan	30023.00	0.00	0.00	30023.00	10%	3002.00	27021.00
L.D Projector	41602.00	0.00	0.00	41602.00	15%	6240.00	35362.00
Office Equipments	6313.00	0.00	0.00	6313.00	10%	631.00	5682.00
Printer	53935.00	0.00	0.00	53935.00	15%	8090.00	45845.00
Sports Equipment	46697.00	0.00	0.00	46697.00	10%	4670.00	42027.00
<b>Total</b>	<b>912434.00</b>	<b>0.00</b>	<b>0.00</b>	<b>912434.00</b>		<b>120300.00</b>	<b>792134.00</b>

Dated - 12.12.2023  
Place - Kanpur



PRINCIPAL  
PRITHI NATH (P.G.) COLLEGE  
KANPUR

For PPN College

(Sign.)

PRESIDENT  
PRITHI NATH (P.G.) COLLEGE  
KANPUR

Session- 2019-20

20(2)

S.No-01

SUBJECT TO KANPUR COURT JURISDICTION

Date: 01-04-2019

**SKY INTERNET PROVIDER**

38/131 MESTON ROAD KANPUR

PH. NO. 7455281154, 5839142845

INVOICE

Party PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
	One Month		1000		2000.00
Total					2000.00

2000.00  
E & O L

for SKY INTERNET PROVIDER

*[Signature]*  
Authorised Signatory



पं० पृथी नाथ महाविद्यालय, कानपुर  
PANDIT PRITHI NATH COLLEGE, KANPUR

96/12, Mahatma Gandhi Marg, Kanpur - 208 001

Telefax : (0512) 2361924, Website : www.ppncollege.org • e-mail : principal@ppncollege.org ppncollegekanpur@gmail.com

014

26(3)

Session-2019-20

S.No-02

दि० 09.05.2019

सेवामें,

प्राचार्य,

पी०पी०एन०कालेज,

कानपुर।

विषय:- दो, डेन ब्रॉडबैंड कनेक्शन ( मई 2019 मासिक किराया ) भुगतान करने के सम्बन्ध में।

महोदय,

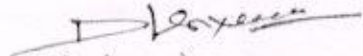
निवेदन है कि आपसे अनुमति लेकर महाविद्यालय लेखा विभाग तथा कार्यालय में दो इण्टरनेट के कनेक्शन सर्व श्री स्काई इंटरनेट प्रोवाइडर, मेस्टन रोड, कानपुर से फरवरी 2019 में ( मासिक किराया 1,000/-रु प्रति कनेक्शन ) लगवाये गये थे।

श्रीमान जी उपरोक्त संस्था का मई 2019 दोनों कनेक्शनों का बिल स० 245, दि० 01.05.2019, धनराशि 2,000/- रु को भुगतान करने की अनुमति प्रदान करने का कष्ट करें।

सधन्यवाद

सलंगनक:- बिल की मूल प्रति

भवदीय,

  
डॉ.डी०के०सक्सेना

प्रभारी

संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कालेज, कानपुर



पं० प्रथी नाथ महाविद्यालय, कानपुर  
PANDIT PRITHI NATH COLLEGE, KANPUR

96/12, Mahatma Gandhi Marg, Kanpur - 208 001

Telefax : (0512) 2361924 Website : www.ppncollege.org • e-mail : principal@ppncollege.org, ppncollegekanpur@gmail.com

26(4)

S.No 03

दि 18/06/19

सेवामें,

प्राचार्य

पी०पी०एन०कालेज,

कानपुर।

विषय- दो, डेन ब्रॉडबैंड कनेक्शन ( जून 2019 मासिक किराया ) भुगतान करने के सम्बन्ध में।

महोदय,

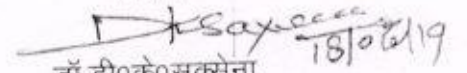
निवेदन है कि आपसे अनुमति लेकर महाविद्यालय लेखा विभाग तथा कार्यालय में दो इण्टरनेट के कनेक्शन सर्व श्री स्काई इण्टरनेट प्रोवाइडर, मेरठन रोड, कानपुर से फरवरी 2019 में ( मासिक किराया 1,000/-रु प्रति कनेक्शन ) लगवाये गये थे।

श्रीमान जी उपरोक्त संस्था का जून 2019 दोनों कनेक्शनों का बिल स० 297, दि० 01.06.2019, धनराशि 2,000/- रु को भुगतान करने की अनुमति प्रदान करने का कष्ट करें।

सधन्यवाद

सलग्नक:- बिल की मूल प्रति

भवदीय,

  
डॉ. डी०के०सक्सेना 18/06/19

11  
26(5)

SUBJECT TO KANPUR COURT JURISDICTION

Date: 01/07/2019

S.No-04

Invoice No. 345  
Ref. No. :

**SKY INTERNET PROVIDER**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

**INVOICE**

Party: **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000.00
<b>Total</b>					<b>2000.</b> E & O

Checked and Verified for  
Payment Rs. 2000/-  
*[Signature]*  
**Librarian**  
**P.P.N. College**  
**Kanpur**

Amount Chargeable (in words)  
Rs. Two Thousand only.

Remarks  
Validity : 01/07/2019 to 31/07/2019

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

for SKY INTERNET PROVIDER

*[Signature]*  
Authorised Signatory

12  
24(6)

SUBJECT TO KANPUR COURT JURISDICTION

S.No-05

Date: 01/08/20

Invoice No 382  
Ref No

**SKY INTERNET PROVIDER**  
38/131, MESTON ROAD, KANPUR  
PH NO 7499281164, 9839142845

**INVOICE**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000.0
<b>Total</b>					<b>2000.0</b>

Checked and Verified for  
Payment No. 2000.00

प्रभारी  
कॉलेज कम्प्यूटरिंग  
P.P.N. एम.ए. कॉलेज कानपुर  
August 2019

Amount Chargeable (in words)

Rs. Two Thousand only.

Validity : 01/08/2019 to 31/08/2019

Declaration

We declare that this invoice shows the actual price of the goods  
received and that all particulars are true and correct.

for SKY INTERNET PROVIDER

*Secretary*  
Authorized Signatory

Invoice No. 387  
Ref. No.

SUBJECT TO KANPUR COURT JURISDICTION

S.No-06

Date: 01/09/2019

SKY INTERNET PROVIDER  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

INVOICE

Party **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
P.P.N. MARKET, KANPUR

S.No	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000.00
<b>Total</b>					<b>2000.00</b>

Checked and Verified for  
Payment Rs. 2000/-

*[Signature]*  
प्रभारी  
सहाय व्यवस्था एवं कम्प्यूटरीकरण  
डी० पी० एन० कॉलेज, कानपुर  
Sep-2019

Amount Chargeable (in words)

Rs. Two thousand only.

Invoice No.

Validity - 01/09/2019 to 30/09/2019

Conditions

We declare that this invoice shows the actual price of the goods supplied and that all particulars are true and correct

for SKY INTERNET PROVIDER

*[Signature]*

Authorised Signatory

SUBJECT TO KANPUR COURT JURISDICTION

S.No-07

Date: / /

Invoice No: 394  
Ref No:

SKY INTERNET PROVIDER  
38/131, WESTON ROAD, KANPUR  
PH NO: 7499281164, 9839142845

INVOICE

Party: PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		
		Total			

Checked and Verified for  
Payment Rs...2,000/-  
*D. S. Saxena*  
03/10/19

OCT-2019  
(Advance)

Amount in words (in words)

Rs. Two Thousand only.

Remarks:

Validity: 01/10/2019 to 31/10/2019

for SKY INTERNET PR

*N. S. Saxena*  
Authorised

This invoice is valid for 30 days from the date of issue. The price of the goods is subject to change without any notice. The company is not responsible for any loss or damage to the goods.



SUBJECT TO KANPUR COURT JURISDICTION

S.No-08

Date: 01/11/19

Invoice No. 405  
Ref No.

**SKY INTERNET PROVIDER**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
**INVOICE**

Party: **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
P.P.N MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000
<b>Total</b>					<b>2000</b>

Checked and Verified for  
Payment Re .. 2000/-

*D. Saxena*  
31/11/19  
प्रभारी  
सिस्टम विभाग एवं कंप्यूटरीकरण  
पी.पी.एन. डिग्री कॉलेज, कानपुर

NOV-2019  
(Advance)

Amount Chargeable (in words)  
Rs. Two Thousand only.

Remarks:  
Validity : 01/11/2019 to 30/11/2019

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

for SKY INTERNET PROVIDER

*M. S. ...*  
Authorised Signator

26(10)

SUBJECT TO KANPUR COURT JURISDICTION

S.No-09

Date: 01/12/2019

Invoice No. 412

Ref No

SKY INTERNET PROVIDER  
 38/131, MESTON ROAD, KANPUR  
 PH. NO. 7499281164, 9839142845

INVOICE

Party PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR  
 P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000.00
Total					2000.00

Checked and Verified for  
 Payment Rs. 2000/-

Librarian  
 P.P.N. College  
 Kanpur  
 Dec 2019  
 Advance

Amount Chargeable (in words)

Rs. Two Thousand only.

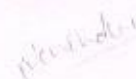
Remarks

Validity : 01/12/2019 to 31/12/2019

Declaration

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

for SKY INTERNET PROVIDER



Authorized Signatory

23(11)

SUBJECT TO KANPUR COURT JURISDICTION

S.No-10

Date: 01/01/2020

SKY INTERNET PROVIDER  
38/131, MESTON ROAD KANPUR  
PH NO 7499281164, 9339142845

INVOICE

Party: PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

o. Description of Goods	Quantity	Rate	per	Amount Amount
Two Service Plan Rent For One Month	2	1000		2000.00
<b>Total</b>				<b>2000.00</b>

Checked and Verified for  
 Payment Rs. 2000/-  
 प्रभारी 06/01/2020  
 संचार व्यवस्था एवं कंप्यूटरीकरण  
 पीठ पीठ एन डी कार्यालय, कानपुर  
 (5 Jan 2020 Ad)

Chargeable (in words)  
Thousand only.

E & O.E

: 01/01/2020 to 31/01/2020

for SKY INTERNET PROVIDER

Authorised Signatory

that this invoice shows the actual price of the goods  
and that all particulars are true and correct

26(12)

SUBJECT TO KANPUR COURT JURISDICTION

o/c S.No-11

Date: 01/02/2020

Invoice No. 501

Ref. No. :

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

**INVOICE**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service-Plan Rent For One Month	2	1000		2000.00
<p>Checked and Verified for Payment Rs... <u>2,000/-</u> = Rs.</p> <p><u>Kanxena</u> प्रबन्धी 04/02/2020 संघार व्यवस्था एवं कम्प्यूटरीकरण पी० पी० एन० कॉलेज, कानपुर (Advance 2020, Feb.)</p>					
<b>Total</b>					<b>2000.00</b>

Amount Chargeable (in words)

Rs. Two Thousand only.

Remarks:

Validity : 01/02/2020 to 29/02/2020

Declaration

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

For MAHAVEER CABLE NETWORK

[Signature]  
Authorised Signatory

E. & O.E

26(13)

SUBJECT TO KANPUR COURT JURISDICTION

S.No-12

Date: 01/03/2021

Invoice No. 510  
Ref. No. :

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

**INVOICE**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000.0
<b>Total</b>					<b>2000.0</b>

Checked and Verified for  
Payment Rs. 2000/-

*[Signature]*  
Librarian  
P.P.N. College  
Kanpur  
05/03/2020  
Ad (Month 2020)

Amount Chargeable (in words)

Rs. Two Thousand only.

Remarks:

Validity : 01/03/2020 to 31/03/2020

Declaration

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

For MAHAVEER CABLE NETWORK

*[Signature]*

Authorised Signatory



# P.P.N. (P.G.) College, Kanpur

96/12 Mahatma Gandhi Marg, Kanpur -208001

•Telefax: (0512)2361924 • Mob.: 8707538344•

•Website: www.ppncollege.org • email:ppncollegekanpur@gmail.com

## Details of Internet Connection Connectivity Expenditure Session 2020-2021.

S.NO	Particulars	Months	No of Connection	Bill No/ date	Amount	Annexure No.
1.	कोविड -19 वायरस	April	-----	.....	Nil	--
2.	कोविड -19 वायरस Mahaveer Cable Network. Kanpur	May 06.05.2020 to 05.11.2020	Lease line Rent	101/ 06.05.2020	24000.00/-Rs	(01] Bill Received on date 31.10.2020.
3.	Mahaveer Cable Network. Kanpur	June	02	532/01.06.2020	2000.00/- Rs	02.
4.	Mahaveer Cable Network. Kanpur	July	02	540/01.07.2020	4000.00/- Rs	03.
5.	Mahaveer Cable Network. Kanpur	August	02	541/01.08.2020	2000.00/- Rs	04
6.	Mahaveer Cable Network. Kanpur	September	Router etc 02	101/01.09.2020 554/01.09.2020	4000.00/- Rs 2000.00/- Rs	05-06
7.	Mahaveer Cable Network. Kanpur	October	01 02	112/01.10.2020 560/01.10.2020	1000.00/-Rs 2000.00/-Rs	07 08
8.	Mahaveer Cable Network. Kanpur	November 06.11.2020 to 05.05.2020	Lease line Rent	152/06.11.2020	24000.00/- RS  1000.00/- Rs 2000.00/-Rs ( Advance)	09
09.	Mahaveer Cable Network. Kanpur	December	01 02	130/01.12.2020 580/01.12.2020	1000.00/- Rs 2000.00/-Rs ( Advance)	10 11



# P.P.N. (P.G.) College, Kanpur

96/12 Mahatma Gandhi Marg, Kanpur -208001

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-2-

10	Mahaveer Cable Network. Kanpur	January	01	145/01.01.2021	1000.00/- Rs	12
			02	595/01.01.2021	2000.00/-Rs ( Advance)	13
11	Mahaveer Cable Network. Kanpur	February	01	160/01.02.2021	1000.00/- Rs	14
			02	610/01.02.2021	2000.00/-Rs ( Advance)	15
12	Mahaveer Cable Network. Kanpur	March	01	175/01.03.2021	1000.00/- Rs	16
			02	625/01.03.2021	2000.00/-Rs ( Advance)	17

**Grant Total Rs 78.000 /-**

  
Dr. DINESH KUNAR SAXENA.  
LIBRARIAN.

  
Prof ANOOP KUMAR SINGH.  
PRINCIPAL.  
P.P.N.(P.G.) COLLEGE  
KANPUR

ICT  
2021

### Compliance Audit Report

We have examined the attached Balance sheet as at **31<sup>st</sup> March 2021**, and the income & expenditure account for the year ended on that date of M/s. PPN College, Kanpur - 208001. Which is in agreement with the books of account.

We report that these financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statement based on or audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. We believe that our audit provides a reasonable basis for our opinion.

Subject to above:-

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
2. In our opinion, proper books of account have been kept by the School Management.
3. In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view:-
  - i. In case of the Balance sheet of the state of the affairs of the assessee as at 31<sup>st</sup> March **2021** and
  - ii. In the case of income & expenditure account of the income of the assessee.

For **BEDI SAXENA & COMPANY**  
( Chartered Accountants )

Dated :- 12/12/2023  
Place :- Kanpur

UDIN - 23070300BGYQVV6467



**CA RAJESH BEDI**  
( Partner )



P.P.N. College  
Kanpur

Balance Sheet As on 31 March 2021

Liabilities		Assets	
Amount	Amount	Amount	Amount
<b>Capital Account</b>		<b>Fixed Assets</b>	
Opening Balance	11538598.58	As per Schedule-1	688222.00
Add: Net Profit	4140813.80		
		<b>Loans &amp; Advances</b>	
<b>Unsecured Loan</b>		UGC A/c for BTC	
Excess payment received from University	150000.00		523939.50
Earnest Money Deposit	27500.00	<b>Current Assets</b>	
	177500.00	Cash at Bank	13001178.70
		Development Co-operative Bank Ltd.	1633572.18
		Security Deposit	10000.00
			14644750.88
<b>Total Amount.</b>	<b>15856912.38</b>	<b>Total Amount.</b>	<b>15856912.38</b>

For Bedi Saxena & Co.  
Chartered Accountants

(Partner)

Dated :- 12.12.2023

Place:- Kanpur



PRINCIPAL

PT. PRITHI NATH (P.G.) COLLEGE  
KANPUR

For PPN College

(Sign.)

PRESIDENT  
PT. PRITHI NATH (P.G.) COLLEGE  
KANPUR

**Income & Expenditure  
For the Financial Year 2020-21**

<b>Expenditure</b>	<b>Amount</b>	<b>Income</b>	<b>Amount</b>
To Bank Charges	1345.20	By Bank Interest	267206.00
To Lawn Maintenance Exp.	10030.00	By Fees	5366759.00
To Covid Prevention Exp.	2671.00	By Examination Remuneration	113501.00
To CCTV Camera	28968.00	By Entrance Examination	24705.00
To Distribution Of University Exam Remuneration	55737.00	By Receipt From University for NSS	36500.00
To Depreciation	103912.00		
To LLB Exam Exp.	21000.00		
To NSS Exp.	37500.00		
To Printing & Stationery	233434.00		
To Medical Cell Exp.	1887.00		
To Contingency	10000.00		
To Electricity Exp.	505798.00		
To Generator Running Exp.	40510.00		
To Invertor Battery	45530.00		
To Medical Cell Exp.	5142.00		
To Hostel Staff Remuneration	32400.00		
To Repair & Maintenance	9915.00		
To Book & Journals	48925.00		
To Computer Maintenance Exp.	33850		
To Contingency(library)	5784.00		
To Covid Prevention Exp.	7104.00		
To Internet Exp.	48000.00		
To News Paper & Magazines	2571.00		
To Building Repair & Maintenance	10000.00		
To Postage Exp.	4000.00		
To Student Identity Card Exp.	50000.00		
To Contingency Exp.	38962.00		
To COVID Prevention Exp.	43584.00		
To Internet Charges	12000.00		
To Lab Equipment & Material	173738.00		
To Refridgerator Exp.	16800.00		
To Water Purifier	15500.00		
To Other Function Exp.	11260.00		
To Excess Of Expenditure Over Income A/c	4140813.80		
<b>Total Amount.</b>	<b>5808671.00</b>	<b>Total Amount.</b>	<b>5808671.00</b>

For Bedi Saxena & Co.  
Chartered Accountants

( Partner )



PRINCIPAL  
PT. PRITHI NATH (P.G.) COLLEGE  
KANPUR

For PPN College

( Sign. )

P.P.N. College  
Kanpur

Depreciation on Fixed Assets Chart  
As on 31st March 2021

Particulars	Balance as on 01-04-2020	Addition In First Half	Addition in Second Half	Total	Depreciation Rate	Depreciation Amount	Balance as on 31-03-2021
Air Conditioner	412765.00	0.00	0.00	412765.00	15%	61915.00	350850.00
Furniture & Fixtures	223432.00	0.00	0.00	223432.00	10%	22343.00	201089.00
Fan	27021.00	0.00	0.00	27021.00	10%	2702.00	24319.00
CD Projector	35362.00	0.00	0.00	35362.00	15%	5304.00	30058.00
Office Equipments	5682.00	0.00	0.00	5682.00	10%	568.00	5114.00
Printer	45845.00	0.00	0.00	45845.00	15%	6877.00	38968.00
Sports Equipment	42027.00	0.00	0.00	42027.00	10%	4203.00	37824.00
<b>Total</b>	<b>792134.00</b>	<b>0.00</b>	<b>0.00</b>	<b>792134.00</b>		<b>103912.00</b>	<b>688222.00</b>

For PPN College

(Sign.)

PRESIDENT  
FT. PRITHI NATH (P.G.) COLLEGE  
KANPUR

Dated: 12.12.2023

Place: Kanpur



PRINCIPAL  
FT. PRITHI NATH (P.G.) COLLEGE  
KANPUR

SUBJECT TO KANPUR COURT JURISDICTION

4

27(2)

Invoice No. 101  
Ref.-No. :


SN-01

Lib R.R.C.

Date: 06/05/2020

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH NO. 7499281164, 9839142845  
**INVOICE**

Party : **P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	<u>Lease Line Connection at E- Library</u>  Recd by Shard 31/10/2020 मॉकडाउन होने की वजह से इंटरनेट प्रोवाइडर एजेन्सीने बिल देर से दिया है। अतः श्रीमती से अनुरोध है कि बिल का भुगतान करने का कष्ट करें  				24000.00
<b>Total</b>					<b>24000.00</b>

Accepted  
1/11/2020

Amount Chargeable (in words)

Rs. Twenty Four Thousand only.

Remarks:

Validity : 06/05/2020 to 05/11/2020

Declaration

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

Principal Sir

Please allow to receive  
payment from R.R. Librarian etc

Shard  
11/11/2020

For MAHAVEER CABLE NETWORK

Shard

Passed for the payment of Rs. 24000.00  
Principal  
P.P.N. (PG) College, Kanpur  
Date 11/11/2020

Ch No. 645/142

27(3)

SUBJECT TO KANPUR COURT JURISDICTION

Invoice No. 532  
Ref. No. :

S.No-02

Date: 01/06/2020

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
INVOICE

Party: **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000.00
<b>Total</b>					<b>2000.00</b>

Ad June 2020  
 2000/-  
 Checking and Verified for  
 Payment of 2000/-  
 IK Saxena  
 Librarian  
 P.P.N. College  
 Kanpur  
 14/07/2020

Amount Chargeable (in words)

Rs. Two Thousand only.


Remarks:

Validity : 01/06/2020 to 30/06/2020

Declaration

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

For MAHAVEER CABLE NETWORK

  
 Authorized Signatory

27(4)

SUBJECT TO KANPUR COURT JURISDICTION

Invoice No. 540  
Ref. No. :

Date: 01/07/2020

S.No - 03

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO 7499281164, 9839142845  
INVOICE

Party **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000.0
<b>Total</b>					<b>2000.0</b>

Checked and Verified for  
Payment Re. 2000/-

*[Signature]*  
14/07/2020  
P.P.N. College  
Kanpur  
A/c - 2000/- RS.  
July

Amount Chargeable (in words)

Rs. Two Thousand only.

Remarks

Validity : 01/07/2020 to 31/07/2020

Declaration

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

For MAHAVEER CABLE NETWORK

*[Signature]*  
Authorised Signatory



पं० प्रथी नाथ महाविद्यालय  
PANDIT PRITHI NATH COLLEGE

96/12, Mahatma Gandhi Marg, Kanpur - 20

Phone: 2361924 Website: www.ppncollege.org e-mail: ppncollege@ppncollege.org ppncollegekanpur@gmail.com

27(5)  
निपुर  
NPUR

सवा में,

प्राचार्य,  
पी०पी०एन० कालेज,  
कानपुर।

दि० 25.08.2020

विषय:- बी०एस०एन०एल 02 कनेक्शन के स्थान पर ( 01 डेन ब्राडबैंड )नया कनेक्शन लगवाने के सम्बन्ध में।

महोदय,

निवेदन है कि दि० 25.02.2019 को BSNL के (N.M.E.I.C.T.) प्लान के अन्तर्गत महाविद्यालय में इन्टरनेट ब्राडबैंड 2 कनेक्शन (भैतिक विज्ञान विभाग, गणित, सैन्य विज्ञान विभाग, जन्तु विज्ञान विभाग, मनोविज्ञान विभाग, क्रीडा आदि विभागों हेतु) का 1 वर्ष के लिये नवीनीकरण कराया गया था। जो कि दि० 24.02.2020 को समाप्त हो गया है। इस कार्य हेतु 9320/-रुपये बी०एस०एन०एल०में जमा किये गये थे।

श्रीमान जी आपको अवगत कराना है कि पिछले कई महीनों से BSNL के दोनों कनेक्शनों में किसी न किसी प्रकार की समस्या निरन्तर बनी रहती है। जिसकी सूचना लिखित अथवा मौखिक रूप से समय-समय पर बी०एस०एन०एल० को दी जाती रही है। लेकिन समय पर कार्य नहीं हो पाता है। जिससे महाविद्यालय के कार्यों में व्यवधान होता है। इस कारण इस वर्ष इनका नवीनीकरण कराना उचित प्रतीत नहीं होता।

महाविद्यालय में 2 डेन इन्टरनेट ब्राडबैंड कनेक्शन भी ( लेखा विभाग, प्राचार्य कार्यालय/सभी संकायों, छात्रवित्त, पुस्तकालय और परीक्षा कक्ष हेतु) में लगवाये गये थे जो कि ठीक से कार्य कर रहे हैं।

अतः आप से निवेदन है कि BSNL के 2 कनेक्शन के स्थान पर 01 नया डेन ब्राडबैंड कनेक्शन (उपरोक्त विभागों के लिये) लगवाने की अनुमति प्रदान करें। इस कार्य में 3000/-रु ( एक राउंडर, 1500/- रुपये तथा लेबर चार्ज कुल 1500/- रुपये) कुल 3,000/-रुपये एक बार ) के साथ-साथ 1,000/-रु (एक हजार रुपये) प्रति माह किराया देना होगा।

इस प्रकार डेन ब्राडबैंड 2 कनेक्शनों पर और बी०एस०एन०एल० के 2 कनेक्शनों, (कुल 4 कनेक्शन पर) प्रति वर्ष 24000रु+9320रु = कुल 33320/- रुपये का व्यय होता था। जिसके स्थान पर प्रतिवर्ष 36,000/- रुपये (कुल 3 कनेक्शन पर) व्यय होगा। इस प्रकार कुल अतिरिक्त व्यय 2690/- रुपये होगा। परन्तु इस योजना की कनेक्टिविटी अच्छी होने के कारण महाविद्यालय के कार्य में सुवधा होगी। विचारार्थ एवं अनुमति हेतु प्रस्तुत है।

सधन्यवाद

सलंगनक:- उपरोक्तानुसार।

*[Handwritten Signature]*

भवदीय,

*[Handwritten Signature: K Saxena]*

(डा०डी०के०सखेना)

25/08/2020

प्रभारी

संगर व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कालेज, कानपुर

(मास) For the Month of

Aug - 2020 20

S.No - 04 27(c)

In red ink and fresh entries made instead and duly attested by the Principal.

EXPENDITURE व्यय

DETAILS OF BALANCE ब्योरा रोकड

No.	Head of Expenditure का को मा	Nature of Payment का को विवर	To whom Paid केसको वि. मा	Amount Paid रिक पको मा	Daily Total दैक को	Closing Balance बंदर बाकी	In Hand दिशि रे	In Bank or Post Office बैंक अथवा डाकघाते रे	With Manager प्रबन्धक सँग मा	Rema रिमा
10		Office Admire	Dr D. K. Sojaria	5000	43818.00					
15		Telephone	A.O (Cash) BSNL KMP Ch No 646672	496.00						
21		G.P.F	S.P. Govt Bus Pass KMP Ch No - 646673	283.00						
23		Internet Connection	Mahaveer Cable Network No. 646674	2000.00	43818.00					
23		Computer Repair	Suman Computer Ch No 646675	400.00						
23		Computer Configuration	Dr. Anil Vishwak Ch No - 646676	5200.00						
23		Stationery	Megam P. Son Ch No - 646677	46319.00	43818.00					
23		Printing Machine	Suresh Tiwari Ch No - 646679	2705.00	2705.00					
23		Photocopy Machine Repair	S. S. Digiflex Ch No - 646680	2372.00	2372.00					
				10634.00	37081.38					
								Under Charge		
								Ch No	Debit	Amount
								646681	24222.00	24222.00
								652	0	1000
								674	14122.00	14122.00
								676	8102.00	8102.00
								677	2481.00	2481.00
								680	2812.00	2812.00
										59071

S.No - 541 / 01/08/2020  
RS - 2000

Principal  
PT PRITHI NATHI PG COLLEGE



S.No - 05

OLC

7(7)

SUBJECT TO KANPUR COURT JURISDICTION

Invoice No. 101

Date: 01/09/2020

Ref. No. :

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

**INVOICE**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000.00
2	One Router Charges	1	1500		1500.00
3	Installation Charges				1500.00
<b>Checked and Verified for Payment Rs... 4000/-</b> <b>प्रभारी</b> संचार व्यवस्था एवं कम्प्यूटरीकरण पी.पी.एन. एन.डी. कॉलेज, कानपुर Ad- Sep-2020 (New Mittal)					
<b>Total</b>					<b>4000.00</b>

Amount Chargeable (in words)

E & O E

Rs. Four Thousand only.


Remarks

Validity : 01/09/2020 to 30/09/2020

Declaration

I hereby declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For MAHAVEER CABLE NETWORK

  
Authorised Signatory

SUBJECT TO KANPUR COURT JURISDICTION

S.No-06 27(8)

Invoice No. 554  
Ref. No. :

Date: 01/09/2020

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
**INVOICE**

Party: **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	₹1000		2000.00
<b>Total</b>					<b>2000.00</b>

Checked and Verified for  
Payment Rs. 2000/-

*D. Saxena*  
21/09/2020  
प्रभारी  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कॉलेज, कानपुर  
Ad  
Sep, 2020

Amount Chargeable (in words)

Rs. Two Thousand only.

Remarks:

Validity : 01/09/2020 to 30/09/2020

Declaration

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

For MAHAVEER CABLE NETWORK

Authorised Signatory

SUBJECT TO KANPUR COURT JURISDICTION

S. No. 07 279

Invoice No. 112  
Ref. No. :

Date: 01/10/2020

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
**INVOICE**

Party: **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
P.P.N. MARKET, KANPUR

(DEN-02  
OCT-2020  
Ad)

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000.00
<b>Total</b>					<b>1000.00</b>

Checked and Verified for  
Payment Rs. 1,000/-

K. Rayana  
प्रभारी 29/10/2020  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कालेज, कानपुर

Amount Chargeable (in words)

Rs. One Thousand only.

Remarks:

Validity : 01/10/2020 to 31/10/2020

Declaration

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

For MAHAVEER CABLE NETWORK

  
Authorised Signatory

27(11)  
5

SUBJECT TO KANPUR COURT JURISDICTION

Lib. P. P. A/c

Date: 06/11/2020

voice No. 152  
of No.

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

S.No - 09

**INVOICE**

Party : P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	<u>Lease Line Connection at E- Library</u>  1:- एक महावीर केबल नेटवर्क क गम पट वतैगी 2:- दिनांक 1 नवम्बर 2020 से मई 2021 तक का है।  उ-22 नेट सुचारु रूप से कार्य कर रहा है।  Shervad 3/12/2020				24000.00
<b>Total</b>					24000.00

Checked and Verified for  
Payment Rs. 24,000/-

Pr. Pr.  
प्रभारी

सहायक व्यवस्था एवं कम्प्यूटरीकरण  
कीर्ति पीठो स्कूल कॉलेज, कानपुर

Amount Chargeable (in words)

Rs . Twenty Four Thousand only.

Remarks:

Validity : 06/11/2020 to 05/05/2021

Declaration

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

Passed for the payment of Rs. 24000/-  
As Twenty four thousand  
only

Ch.No. 645143 Date 30/12/20

Principal

P.P.N. (PG) College, Kanpur

**MAHAVEER CABLE NETWORK**

Authorised Signatory

Kishan

Invoice No. 130  
Ref. No.

Date: 01/12/20

MAHAVEER CABLE NETWORK  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

S.No-09 (A)  
27(12)

INVOICE

Party: PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000.00
<b>Total</b>					<b>1000.00</b>

Checked and Verified for  
Payment Rs. 1,000/-  
I Kalyani  
प्रभारी 31/12/2020  
सहायक कक्षा एवं कम्प्यूटरीकरण  
पी.पी.एन. कालेज, कानपुर

Amount Chargeable (in words)

Rs. One Thousand only.

Remarks

Validity : 01/12/2020 to 31/12/2020

Declaration

I hereby declare that the above is the actual price of the goods  
and that the same is true and correct.

For MAHAVEER CABLE NETWORK

Authorised Signatory

DEN  
NOV-2020

SUBJECT TO KANPUR COURT JURISDICTION

27(13)  
S.N - 08 (B)

Invoice No. 580  
Ref. No.

Date: 01/12/20

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

**INVOICE**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000
<b>Total</b>					<b>2000</b>

Checked and Verified for  
Payment Rs. 2000/-

*Pr. N. Singh*  
30/11/2020  
प्रभारी एवं कम्प्यूटरीकरण  
पी० पी० एन० कॉलेज, कानपुर

Amount Chargeable (in words)

Rs. Two Thousand only.

Remarks

Validity : 01/12/2020 to 31/12/2020

Declaration

We declare that this invoice shows the actual price of the goods supplied and that all particulars are true and correct.

For MAHAVEER CABLE NETWORK

*[Signature]*  
Authorised Signator

DEN-01  
Dec 2020

S.No-10  
27/14)

SUBJECT TO KANPUR COURT JURISDICTION

Invoice No: 130

Date: 01/12/20

Ref. No. :

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

INVOICE

Party **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000.00
<b>Total</b>					<b>1000.00</b>

Checked and Verified for  
Payment Rs. 1,000/-  
I K Saxena  
प्रभारी 31/12/2020  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कॉलेज, कानपुर

Amount Chargeable (in words)

E & OE

Rs. One Thousand only.

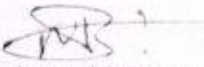
Remarks

Validity : 01/12/2020 to 31/12/2020

Declaration

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

For MAHAVEER CABLE NETWORK

  
Authorised Signatory

DEN

2705)  
S.No - 11

SUBJECT TO KANPUR COURT JURISDICTION

Invoice No: 580

~~NOV~~ 2020  
Dec

Date: 01/12/20

580

MAHAVEER CABLE NETWORK  
28701 MEHARUN ROAD KANPUR  
PH. NO. 749-981164, 9839142845

INVOICE

Party: PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

Particulars	Quantity	Rate	Per	Amount Amount
Tan Service Plan Rent For One Month	2	1000		2000.00
<b>Total</b>				<b>2000.00</b>

Checked and Verified for  
amounts 2000

[Signature]  
संचार व्यवस्था एवं तार व्यवस्था  
पीपीएन एनडी कॉलेज, कानपुर

Two thousand only

For MAHAVEER CABLE NETWORK

01/12/2020

[Signature]  
Authorized Signatory

As per the attached original invoice  
amount has been received



DEN-01 / Ad  
Dec 21  
S. No - 12  
27(16)  
SUBJECT TO KANPUR COURT JURISDICTION

Invoice No. 145

Date: 01/01/2021

Ref. No. :

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

**INVOICE**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
	One Service Plan Rent For One Month	1	1000		1000.00
<b>Total</b>					<b>1000.00</b>

Checked and Verified for  
Payment Rs. 1000/-  
16/01/21  
Principal  
P.P.N. College  
Kanpur

Amount Chargeable (in words)

Rs. One Thousand only.

Remarks

Validity : 01/01/2021 to 31/01/2021

Declaration

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

For MAHAVEER CABLE NETWORK

Authorised Signatory

DEN  
DEC 20/Ad

2707

S.No-13

SUBJECT TO KANPUR COURT JURISDICTION

Date: 01/01/2021

Invoice No. 595  
Ref No.

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

**INVOICE**

Party: **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
	Two Service Plan Rent For One Month	2	1000		2000.00
<b>Total</b>					<b>2000.00</b> E & OE

Checked and Verified for  
Amount Rs. 2000/-  
16/01/21  
Librarian  
P.P.N. College  
Kanpur

Amount Chargeable (in words)

Rs. Two Thousand only.

Remarks:

Validity : 01/01/2021 to 31/01/2021

Declaration

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

For MAHAVEER CABLE NETWORK

Authorised Signatory

32/20

MAHAVEER CABLE NETWORK

27/18

S.No-14

SUBJECT TO KANPUR COURT JURISDICTION

Jan-21

Invoice No 160

Ref No

Date: 01/02/2021

**MAHAVEER CABLE NETWORK**

38/131, MESTON ROAD, KANPUR

PH NO: 7499281164, 9839142845

**INVOICE**

Party **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000.00
Total					1000.00

Checked and Paid for  
Amount 1000/-

D. Saxena  
प्रभारी  
संसार व्यवस्था एवं कंप्यूटरीकरण  
प.पी.न. एन.डी. कॉलेज, कानपुर

Amount Chargeable (in words)

E & OE

Rs. One Thousand only.

Remarks

Validity : 01/02/2021 to 28/02/2021

Declaration

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

For MAHAVEER CABLE NETWORK

  
Authorised Signatory

32  
19

Jan-21

27(19)

S.No/STO-15

SUBJECT TO KANPUR COURT JURISDICTION

Date: 01/02/2021

Invoice No. 610  
Ref No.

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

**INVOICE**

Party **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000.00
<b>Total</b>					<b>2000.00</b>

Checked and Verified for  
Payment Rs. 2000/-  
Pr. Maheshwari  
प्रभारी 03/02/21  
नगर स्वयंसेवा एवं कम्प्यूटरीकरण  
वी० पी० एन० कॉलेज, कानपुर

Amount Chargeable (in words)

Rs. Two Thousand only.

Remarks

Validity : 01/02/2021 to 28/02/2021

Declaration

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

For MAHAVEER CABLE NETWORK

  
Authorised Signatory

32  
23

Feb-2021 Ad 27(20)

S. No - 16

SUBJECT TO KANPUR COURT JURISDICTION

Invoice No. 175  
Ref No

Date: 01/03/2021

**MAHAVEER CABLE NETWORK**

38/131, MESTON ROAD, KANPUR

PH. NO. 7499281164, 9839142845

**INVOICE**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000.00
<b>Total</b>					<b>1000.00</b>

Checked and Verified for  
Payment Rs. 1000/-

प्रभारी  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कालेज, कानपुर  
04/03/2021

Amount Chargeable (in words)

Rs. One Thousand only.

Remarks

Validity : 01/03/2021 to 31/03/2021

Declaration

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

For MAHAVEER CABLE NETWORK

  
Authorised Signatory

27(2)

S. No - 17

32  
24

SUBJECT TO KANPUR COURT JURISDICTION

(Feb - 2021 (Ad))

Date: 01/03/2021

Invoice No. 625  
Ref No

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

**INVOICE**

Party **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P P N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000.00
<b>Total</b>					<b>2000.00</b> E & OE

Checked and Verified for  
Payment Rs. 2000/-

*K. Saxena*  
04/03/21  
प्रभारी  
संचार व्यवस्था एवं कम्प्यूटीकरण  
पी० पी० एन० डिग्री कॉलेज, कानपुर

Amount Chargeable (in words)  
Rs. Two Thousand only.

Remarks  
Validity : 01/03/2021 to 31/03/2021

Declaration  
I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

For MAHAVEER CABLE NETWORK

*[Signature]*  
Authorised Signatory



# P.P.N. (P.G.) College, Kanpur

96/12 Mahatma Gandhi Marg, Kanpur -208001

•Telefax: (0512)2361924 • Mob.: 8707538344•

•Website: www.ppncollege.org •email:ppncollegekanpur@gmail.com

## Details of Internet Connection Connectivity Expenditure Session 2021-2022.

S.NO	Particulars	Months	No of Connection	Bill No/ date	Amount	Annexure No.
1.	Mahaveer Cable Network. Kanpur	April	01 02	25/01.04.2021 65/01.04.2021	1000.00/-Rs 2000.00/-Rs	01. 02
2.	Mahaveer Cable Network. Kanpur	May 06.05.2021 to 05.11.2021	01 02 Lease line Rent	40/01.05.2021 80/01/05/2021 513/06.05.2021	1000.00/-Rs 2000.00/-Rs 24.000.00/-Rs	03 04 05
3.	Mahaveer Cable Network. Kanpur	June	01 02	56/01.06.2021 96/01/06/2021	1000.00/-Rs 2000.00/-Rs	06 07
4.	Mahaveer Cable Network. Kanpur	July	01 02	72/01.07.2021 103/01.07.2021	1000.00/-Rs 2000.00/-Rs	08 09
5.	Mahaveer Cable Network. Kanpur	August	01 02	90/01.08.2021 120/01.08.2021	1000.00/-Rs 2000.00/-Rs	10 11
6.	Mahaveer Cable Network. Kanpur	September	01 02	105/01.09.2021 135/01/09/2021	1000.00/-Rs 2000.00/-Rs	12 13
7.	Mahaveer Cable Network. Kanpur	October	01 02	120/01.10.2021 150/01.10.2021	1000.00/-Rs 3000.00/-Rs	14 15
8.	Mahaveer Cable Network. Kanpur	November 06.11.2021 to 05.05.2022	01 02 Lease line Rent	135/01.11.2021 165/01.11.2021 169/06.11.2021	1000.00/- Rs 2000.00/-Rs 24.000.00/-Rs	16 17 18.
9.	Mahaveer Cable Network. Kanpur	December	01 02	150/01.12.2021 180/01.12.2021	1000.00/- Rs 2000.00/-Rs	19. 20.



# P.P.N. (P.G.) College, Kanpur

96/12 Mahatma Gandhi Marg, Kanpur -208001

•Telefax: (0512)2361924 • Mob.: 8707538344•


•Website: www.ppncollege.org • email:ppncollegekanpur@gmail.com

Page no. 02

10	Mahaveer Cable Network. Kanpur	January	01	165/01.01.2022	1000.00/- Rs	21
			02	195/01.01.2022	2000.00/-Rs	22
11.	Mahaveer Cable Network. Kanpur	February	01	185/01.02.2022	1000.00/- Rs	23.
			02	215/01.02.2022	2000.00/-Rs	24.
12.	Mahaveer Cable Network. Kanpur	March	01	119/01.03.2022	1000.00/- Rs	25.
			02	226/01.03.2022	2000.00/-Rs	26.

**Grant Total Rs 84.000 /-**

  
Dr. DINESH KUNAR SAXENA.  
LIBRARIAN.

  
Prof ANOOP KUMAR SINGH.  
PRINCIPAL.  
P.P.N.( P.G.) COLLEGE  
KANPUR



I.C.T

2022

### Compliance Audit Report

We have examined the attached Balance sheet as at **31<sup>st</sup> March 2022**, and the income & expenditure account for the year ended on that date of M/s. PPN College, Kanpur - 208001. Which is in agreement with the books of account.

We report that these financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statement based on or audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. We believe that our audit provides a reasonable basis for our opinion.

Subject to above-

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
2. In our opinion, proper books of account have been kept by the School Management.
3. In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view:-
  - i. In case of the Balance sheet of the state of the affairs of the assessee as at 31<sup>st</sup> March 2022 and
  - ii. In the case of income & expenditure account of the income of the assessee.

For **BEDI SAXENA & COMPANY**  
( Chartered Accountants )

Dated :- 12/12/2023

Place :- Kanpur

UDIN - 23070300BGYQVW8714



**CA RAJESH BEDI**  
( Partner )

P.P.N. College  
Kanpur

Balance Sheet As on 31 March 2022

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Amount</u>
<b>Capital Account</b>			<b>Fixed Assets</b>		
Opening Balance	15679412.38		As per Schedule-1		644367.0
Add: Net Profit	<u>727645.08</u>	16407057.46	<b>Investment</b>		
<b>Unsecured Loan</b>			FDR		2500000.00
Excess payment received from University	150000.00		<b>Current Assets</b>		
Earnest Money Deposit	<u>27500.00</u>	177500.00	Cash at Bank	10860454.10	
			Development Co-operative Bank Ltd.	2045796.86	
			Security Deposit	<u>10000.00</u>	12916250.96
			<b>Loans &amp; Advances</b>		
			UGC A/c for BTC		523939.56
			<b>Total Amount.</b>		<b>16584557.46</b>
					<b>Total Amount. 16584557.46</b>

For Bedi Saxena & Co.  
Chartered Accountants


(Partner)

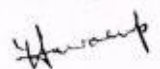
Dated :- 12.12.2023

Place: Kanpur



For PPN College

  
 PRINCIPAL  
 PT. PRITHI NATH (P.G.) COLLEGE  
 KANPUR

  
 (Sign)  
 PRESIDENT  
 PT. PRITHI NATH (P.G.) COLLEGE  
 KANPUR

**Income & Expenditure  
For the Financial Year 2021-22**

<b>Expenditure</b>	<b>Amount</b>	<b>Income</b>	<b>Amount</b>
To Miscellaneous Exp.	1500.00	By Bank Interest	256609.00
To Bank Charges	1939.92	By Examination Remuneration	217745.00
To Covid Prevention Exp.	3808.00	By Fees	5080175.00
To Computer Maintenance	2600.00	By Receipt From University for NSS	5200.00
To Contingency Exp.	5000.00	By Remote Sensing Project (CSJMU)	120000.00
To Conveyance Exp.	640.00		
To Distribution Of University Exam. Remuneration	1260.00		
To Depreciation	92235.00		
To Exam Fees	2859865.00		
To Printing & Stationery	116832.00		
To Remote Sensing Project Exp.	113250.00		
To Repair & Maintenance	120783.00		
To Contingency	5000.00		
To Printer	17400.00		
To Sports & Price	13750.00		
To Sport Material	34830.00		
To Electricity Exp.	704840.00		
To Electricity Fittings & Repairs	9012.00		
To Generator Running Exp.	88266.00		
To Invertor Battery	35000.00		
To Hostel Staff Remuneration	27200.00		
To Book & Journals	2206.00		
To Contingency(Library)	3696.00		
To Computer Maintenance	28580.00		
To Covid Prevention Exp.	3070.00		
To Internet Exp.	84000.00		
To News Paper & Magazines	10149.00		
To Software & Website	50740.00		
To Advertisement Exp.	21168.00		
To Office Exp.	8204.00		
To Postage Exp.	4000.00		
To Student Identity Card Exp.	128750.00		
To Contingency Exp.	32787.00		
To COVID Prevention Exp.	3359.00		
To Lab Equipment & Material	311364.00		
To Other Function Exp.	5000.00		
To Excess Of Income Over Expenditure A/s	727645.08		
<b>Total Amount.</b>	<b>5679729.00</b>	<b>Total Amount.</b>	<b>5679729.00</b>

For Bedi Saxena & Co.  
Chartered Accountants

(Partner)

Dated :- 12.12.2023

Place:- Kanpur



PRINCIPAL  
DR. PRITHI NATH (P.G.) COLLEGE  
KANPUR

For PPN College

(Sign.)

PRESIDENT  
DR. PRITHI NATH (P.G.) COLLEGE  
KANPUR

P.P.N. College  
Kanpur

Depreciation on Fixed Assets Chart  
As on 31st March 2022

Particulars	Balance as on 01-04-2021	Addition In First Half	Addition in Second Half	Total	Depreciation Rate	Depreciation Amount	Balance as on 31-03-2022
Air Conditioner	350850.00	0.00	0.00	350850.00	15%	52628.00	298222.00
Furniture & Fixtures	201089.00	0.00	48380.00	249469.00	10%	22528.00	226941.00
Fan	24319.00	0.00	0.00	24319.00	10%	2432.00	21887.00
LCD Projector	30058.00	0.00	0.00	30058.00	15%	4509.00	25549.00
Office Equipments	5114.00	0.00	0.00	5114.00	10%	511.00	4603.00
Printer	38968.00	0.00	0.00	38968.00	15%	5845.00	33123.00
Sports Equipment	37824.00	0.00	0.00	37824.00	10%	3782.00	34042.00
<b>Total</b>	<b>688222.00</b>	<b>0.00</b>	<b>#####</b>	<b>736602.00</b>		<b>92235.00</b>	<b>644367.00</b>

Dated :- 12.12.2023

Place:- Kanpur



PRINCIPAL  
PT. PRITHI NATH (P.G.) COLLEGE  
KANPUR

For PPN College

*(Handwritten Signature)*

(Sign.)

PRESIDENT

PT. PRITHI NATH (P.G.) COLLEGE  
KANPUR

32  
28

April 21

28(2)

SUBJECT TO KANPUR COURT JURISDICTION

S.No-01

Date: 01/04/

Invoice No. 25  
Ref. No. :

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

INVOICE

Party : PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		10
<b>Total</b>					<b>10</b>

Checked and Verified for  
Payment Rs. 1000/-

*[Signature]*  
5/04/21

प्रभारी  
सर्विस प्रोवाइडर एवं कम्प्यूटरीकरण  
श्री पी. पी. एन. कॉलेज, कानपुर

Amount Chargeable (in words)

Rs. One Thousand only.

Remarks:

Validity : 01/04/2021 to 30/04/2021

Declaration

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

For MAHAVEER CABLE NET

*[Signature]*  
Authorised Signa

32  
21

April 21

28(3)

SUBJECT TO KANPUR COURT JURISDICTION

Invoice No. 65  
Ref. No. :

Session- 2021-2022.

Date: 01/04/202

MAHAVEER CABLE NETWORK  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

S.No-02

INVOICE

Party: PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000.00
Total					2000.00

Checked and Verified for  
Payment Rs. 2000/-


प्रभारी  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी.पी.एन. मार्केट, कानपुर  
5/04/21

Amount Chargeable (in words)  
Rs. Two Thousand only.

Remarks:  
Validity : 01/04/2021 to 30/04/2021

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

For MAHAVEER CABLE NETWORK

  
Authorised Signatory

28(4)  
S.No-03

SUBJECT TO KANPUR COURT JURISDICTION

Invoice No. 40  
Ref. No. :

32  
28  
May 2021


Date: 01/05/21

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO 7499281164, 9839142845  
INVOICE

Party: **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000
<b>Total</b>					<b>1000.</b>

Checked and Verified for  
Payment Rs. 1000/-

  
Librarian  
P.P.N. College  
Kanpur  
25/05/21

Amount Chargeable (in words)

Rs. One Thousand only.

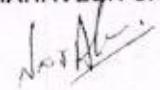
Remarks

Validity : 01/05/2021 to 31/05/2021

Declaration

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

For MAHAVEER CABLE NETWORK



Authorised Signatory

S.No - 04 28/15

SUBJECT TO KANPUR COURT JURISDICTION

Invoice No. 80  
Ref. No. :

Date: 01/05

32  
25  
May 2021

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

**INVOICE**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000
<b>Total</b>					<b>2000</b>

Checked and Verified for  
Payment Rs. 2000/-  
*[Signature]*  
Librarian  
P.P.N. College  
Kanpur  
25/05/21

Amount Chargeable (in words)

Rs. Two Thousand only.

Remarks:

Validity : 01/05/2021 to 31/05/2021

Declaration

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

**For MAHAVEER CABLE NETWO**

*[Signature]*

Authorised Signatory



28(6)  
6

SUBJECT TO KANPUR COURT JURISDICTION

Invoice No. 513  
Ref. No. :

S.No-05

Lib. R R A/C

Date: 06/05/2021

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

INVOICE

Party : P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	<u>Lease Line Connection at E- Library</u>				24000.00
<p>Recd by <u>Sharad Anand</u></p> <p>Bill Dated <u>6/05/2021 to 5/11/2021</u></p> <p>Checked and Verified for Payment Rs. <u>24,000/-</u></p> <p><u>By C</u> <u>K.A.</u> <u>through cheque</u> <u>16/6/2021</u></p>					
Total					24000.00

Amount Chargeable (in words)

Rs. Twenty Four Thousand only.

Remarks:

Validity : 06/05/2021 to 05/11/2021

Declaration

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

For MAHAVEER CABLE NETWORK

Ajay  
Authorised Signatory

For Mahaveer Cable Network

Ajay  
Proprietor

Passed for the payment of Rs. 24000.00  
As twenty four thousand only  
Principal

P.P.N. (PG) College, Kanpur  
Ch.No. 645159 Date 20-07-2021

June 2021 Advance S.No - 06 28(7)

SUBJECT TO KANPUR COURT JURISDICTION

Invoice No. 56

Ref. No. :

Date: 01/0

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
**INVOICE**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000
<b>Total</b>					<b>1000</b>

Checked and Verified for  
Payment Rs. 1000/-

*A. J. Sharma*  
03/10/21  
प्रभारी  
संचार व्यवस्था एवं कम्प्यूटीकरण  
पी० पी० एन० कॉलेज, कानपुर

Amount Chargeable (in words)

**Rs. One Thousand only.**

Remarks:

Validity : 01/06/2021 to 30/06/2021

Declaration:

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

For MAHAVEER CABLE NETWORK

*N. K. Sharma*

Authorised Signator

June 2021 Advance 28(8)  
SUBJECT TO KANPUR COURT JURISDICTION S.No-07

Invoice No. 96  
Ref. No. :

Date: 01/06

MAHAVEER CABLE NETWORK  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
INVOICE

Party : PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		20
<b>Total</b>					<b>200</b>

Checked and Verified for  
Payment Rs. 2000/-

प्रभारी  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी.पी.एन. एन.डी. कॉलेज, कानपुर

Amount Chargeable (in words)

Rs. Two Thousand only.

Remarks:

Validity : 01/06/2021 to 30/06/2021

Declaration

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

For MAHAVEER CABLE NETW

Authorised Signato

SUBJECT TO KANPUR COURT JURISDICTION

Invoice No. 72  
Ref. No. :

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

*Sub* 28(a)  
S. No - 08  
Date: 01/07/2021

**INVOICE**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000.00
<b>Total</b>					<b>1000.00</b>

Checked and Verified for  
Payment Rs...1000/-

*Prabhu*  
प्रभारी 01/07/21  
संसार व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कॉलेज, कानपुर

Amount Chargeable (in words)

Rs. One Thousand only.

Remarks:

Validity : 01/07/2021 to 30/07/2021

Declaration

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

For MAHAVEER CABLE NETWORK

Authorised Signatory

*Manoj*

28(11)

JULY -

SUBJECT TO KANPUR COURT JURISDICTION

S. No - 09

Invoice No. 103

Ref. No. :

Date: 01/07/21

**MAHAVEER CABLE NETWORK**

38/131, MESTON ROAD, KANPUR

PH. NO. 7499281164, 9839142845

INVOICE

Party: **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000
<b>Total</b>					<b>2000.00</b>

Checked and Verified for  
Payment Rs. 2000/-  
DK Saxena  
02/07/21  
प्रभारी  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कॉलेज, कानपुर

Amount Chargeable (in words)

Rs. Two Thousand only.

Remarks:

Validity : 01/07/2021 to 30/07/2021

Declaration

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

For MAHAVEER CABLE NETWORK

Authorised Signatory

*(Handwritten Signature)*

28(11)

Aug-21

SUBJECT TO KANPUR COURT JURISDICTION

S. No - 08/10

Date: 01/08/

Invoice No. 90  
Ref. No.

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
INVOICE

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		100
<b>Total</b>					<b>1000</b>

Checked and Verified for  
Payment Rs. 1000/-

*Prabhu*  
प्रभारी

संचार व्यवस्था एवं कम्प्यूटरकरण  
पी० पी० एन० कॉलेज, कानपुर

Amount Chargeable (in words)  
Rs. One Thousand only.

Remarks:

Validity : 01/08/2021 to 31/08/2021

Declaration:

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

For MAHAVEER CABLE NETWORK

*[Signature]*  
Authorised Signatory

28(12)

Aug-2021

S. No - 19

SUBJECT TO KANPUR COURT JURISDICTION

Invoice No. 120  
Ref. No.

Date: 01/0

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
**INVOICE**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		20
<b>Total</b>					<b>2000.00</b>

Checked and Verified for  
Payment Re. 2000/-

*D. Saxena*  
02/09/21  
प्रभारी  
संसार व्यवस्था एवं कंप्यूटरीकरण  
पीठ पीठ एनडि कानपुर

Amount Chargeable (in words)  
Rs. Two Thousand only.

Remarks  
Validity : 01/08/2021 to 31/08/2021

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

For MAHAVEER CABLE NETWORK

*[Signature]*  
Authorised Signatory

Sec 21 (Ad)

28(13)

S.No - 12

SUBJECT TO KANPUR COURT JURISDICTION

Invoice No. 105  
Ref. No. :

Date: 01/09/21

MAHAVEER CABLE NETWORK  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

**INVOICE**

Party **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000.00
<b>Total</b>					<b>1000.00</b>

Checked and Verified for  
Payment Rs. (1000/-)

*[Signature]*  
21/09/21  
प्रभारी  
संचालक कार्यालय एन.कॉम्प्यूटिंग  
पी.पी.एन. एन.कॉम्प्यूटिंग कानपुर

Amount Chargeable (in words)

Rs. One Thousand only.

Remarks

Validity : 01/09/2021 to 31/09/2021

Declaration

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

For MAHAVEER CABLE NETWORK

*[Signature]*  
Authorised Signatory



Sep 21

S. No - 13 28(14)

SUBJECT TO KANPUR COURT JURISDICTION

Date: 01/09/2021

Invoice No. 135

Ref. No. :

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
INVOICE

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000.00
Total					2000.00

Checked and Verified by  
Payment of Rs. 2000/-  
*[Signature]*  
प्रभारी 21/09/21  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कॉलेज, कानपुर

Amount Chargeable (in words)

Rs. Two Thousand only.

Remarks:

Validity : 01/09/2021 to 30/09/2021

Declaration

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

For MAHAVEER CABLE NETWORK

*[Signature]*  
Authorised Signatory

Ad- Oct 2021

28(15)

SUBJECT TO KANPUR COURT JURISDICTION

S.No - 14

Invoice No. 120

Ref No.

Date: 01/10/2021

MAHAVEER CABLE NETWORK  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

INVOICE

Party: PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000.00
Total					1000.00

Checked and Verified for  
Payment Rs. 1000/- 01/10/21

*[Signature]*  
प्रभारी  
संचार व्यवस्था एवं कंप्यूटरीकरण  
पीठ पीठ एन० कालेज, कानपुर

Amount Chargeable (in words)

Rs. One Thousand only.

Remarks

Validity : 01/10/2021 to 31/10/2021

Declaration

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

For MAHAVEER CABLE NETWORK

*[Signature]*  
Authorised Signatory

E & OE

Ad-2026

28/16

S.No-15

SUBJECT TO KANPUR COURT JURISDICTION

Invoice No. 150

Date: 01/10/21

Ref. No. :

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO 7499281164, 9839142845  
INVOICE

Party : PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000
Total					2000

Checked and Verified for  
Payment Rs. 2000/-

*D. Saxena*  
प्रभारी 07/10/21  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी.पी.एन. एन. कॉलेज, कानपुर

Amount Chargeable (in words)

Rs. Two Thousand only.

Remarks:

Validity : 01/10/2021 to 31/10/2021

Declaration

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

For MAHAVEER CABLE NETWORK

*Mahaveer*  
Authorized Signator

Ad- Nov-2021.

S.No-16

28(17)

SUBJECT TO KANPUR COURT JURISDICTION

Date: 01/11/2021

Invoice No. 135  
Ref. No

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

**INVOICE**

Party **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000.00
<b>Total</b>					<b>1000.0</b>

Checked and Verified for  
Payment Rs. 1000/-

*K Saxena*  
12/11/2021  
प्रभारी  
संचार व्यवस्था एवं कंप्यूटरीकरण  
डी० पी० एन० कॉलेज, कानपुर

Amount Chargeable (in words)

Rs. One Thousand only.

Remarks:

Validity : 01/11/2021 to 30/11/2021

Declaration

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

For MAHAVEER CABLE NETWORK

Authorised Signatory

Ad- NOV-2021

28(18)  
S.No-017

SUBJECT TO KANPUR COURT JURISDICTION

Date: 01/11/21

Invoice No 165  
Ref No. :

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

**INVOICE**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000
<b>Total</b>					<b>2000</b>

Checked and Verified for  
Payment Rs. 2000/-

*[Signature]*  
प्रभारी  
संचार व्यवस्था एवं कम्प्यूटीकरण  
पी० पी० एन० कॉलेज, कानपुर

Amount Chargeable (in words)

Rs. Two Thousand only.

Remarks:

Validity : 01/11/2021 to 30/11/2021

Declaration

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

For MAHAVEER CABLE NETWORK

*[Signature]*  
Authorised Signatory

28(1A)

34

Ab. R. R. A/c

SUBJECT TO KANPUR COURT JURISDICTION

Date: 06/11/2021

Invoice No. 169  
Ref No

S.No-18

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

INVOICE

Party : P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

No. Description of Goods	Quantity	Rate	per	Amount Amount
<p><u>Lease Line Connection at E- Library</u></p> <p>mail copy Recd by Sharad Anand 22/02/2022</p> <p>Checked and Verified for Payment Rs. 24,000/- 27/02/22</p> <p>संचार व्यवस्थापक, कानपुर श्री पी.पी.न. कालेज, कानपुर</p>				<p>24000 00</p> <p>24000 00</p> <p>Total</p>

Amount Chargeable (in words)  
Rs. Twenty Four Thousand only.

Passed for the payment of Rs. 24,000/-  
Twenty four thousand only

Principal  
For MAHAVEER CABLE NETWORK

Validity : 06/11/2021 to 05/05/2022

Ch.No. 6451.87 Date 23.02.2022

we declare that this invoice states the actual price of the goods described and that all particulars are true and correct.

Ad - Dec 2021

28(20)

S. No - 19

SUBJECT TO KANPUR COURT JURISDICTION

Invoice No. 150

Ref. No. :

Date: 01/12/2021

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
**INVOICE**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000
<b>Total</b>					<b>1000.</b>

Checked and Verified for  
Payment Rs. 1000/-  
D. S. Saxena  
प्रभारी  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पीठ पीठ एन० कालेज, कानपुर

Amount Chargeable (in words)

Rs. One Thousand only.

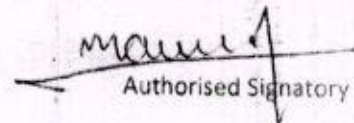
Remarks:

Validity : 01/12/2021 to 31/12/2021

Declaration

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

For MAHAVEER CABLE NETWORK

  
Authorized Signatory

28(21)

Ad-2021 (acc)

No-120

SUBJECT TO KANPUR COURT JURISDICTION

Invoice No. 180  
Ref. No. :

Date: 01/12/21

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO 7499281164, 9839142845

**INVOICE**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000
<b>Total</b>					<b>2000.</b>

Checked and Verified for  
Payment Rs 2000/-

*D. Saxena*  
प्रभारी 01/12/2021.  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कॉलेज, कानपुर

Amount Chargeable (in words)

Rs. Two Thousand only.

Remarks:

Validity : 01/12/2021 to 31/12/2021

Declaration

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

For MAHAVEER CABLE NETWORK

*[Signature]*  
Authorized Signatory



Received  
11/01/22  
2.40 p.m.

Invoice No. 165  
Ref. No. :

2022 Jan  
Advance

SUBJECT TO KANPUR COURT JURISDICTION

28(22)  
S No- 21

Date: 01/01/2022

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
INVOICE

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan (Rent) For One Month	1	1000		1000.00
Total					1000.00

Checked and Verified for  
11/01/22

*K. Praxema*  
11/01/22  
प्रभारी  
एव कम्प्यूटीकरण  
के विद्यार्थी कालेज, कानपुर

Amount Chargeable (in words)

Rs. One Thousand only.

Remarks:

Validity : 01/01/2022 to 31/01/2022

Declaration

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

For MAHAVEER CABLE NETWORK

*neeem*  
Authorized Signatory

Jan 2022  
Advance

SUBJECT TO KANPUR COURT JURISDICTION

28(23)  
S. No - 1022

Invoice No. 195

Ref. No. :

Date: 01/01

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

**INVOICE**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan For One Month	2	1000		2
<b>Total</b>					

Checked and Verified for  
Payment as 2000

*[Signature]*  
11/01/22  
प्रभारी  
सहायक एवं कम्प्यूटरीकरण  
श्री श्री एच कलेज, कानपुर

Amount Chargeable (in words):  
Rs. Two Thousand only.

Remarks  
Validity : 01/01/2022 to 31/01/2022

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

For MAHAVEER CABLE NE

*[Signature]*  
Authorised Sign

28(24)

Feb Advance

SUBJECT TO KANPUR COURT JURISDICTION

S.No - 23

Date: 01/02/202

Invoice No 185  
Ref. No.

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
**INVOICE**

Party: **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000.
<b>Total</b>					<b>1000</b> E & C

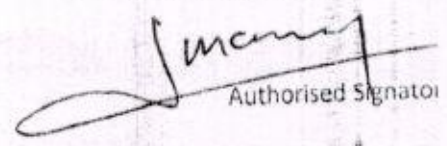
Checked and Verified for  
Payment Rs. 1,000/-  
A. Saxena  
प्रभारी  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कालेज, कानपुर

Amount Chargeable (in words)  
Rs. One Thousand only.

Remarks  
Validity : 01/02/2022 to 28/02/2022

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

For MAHAVEER CABLE NETWORK

  
Authorized Signatory

Feb-2022  
Advance

SUBJECT TO KANPUR COURT JURISDICTION

S.No-224

28(25)

Invoice No. 215  
Ref No :

Date: 01/02/2022

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

INVOICE

Party **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000.00
<b>Total</b>					<b>2000.0</b>

Checked and Verified for  
Payment Rs. 2000/-

*[Signature]*  
प्रभारी  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कॉलेज, कानपुर

Amount Chargeable (in words)

Rs. Two Thousand only.

Remarks

Validity : 01/02/2022 to 28/02/2022

Declaration

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

For MAHAVEER CABLE NETWORK

*[Signature]*  
Authorised Signatory

Advance March 2022

28(26)

SUBJECT TO KANPUR COURT JURISDICTION

S.No-25

Invoice No. 195

Ref. No.

Date: 01/03/2022

MAHAVEER CABLE NETWORK  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

INVOICE

Party: PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000
Total					1000

Checked and Verified for  
Payment Rs. 1000/-

*K Saxena*  
प्रभारी  
संचार व्यवस्था एवं कम्प्यूटीकरण  
पी० पी० एन० कालेज, कानपुर  
25/03/22

Amount Chargeable (in words)

Rs. One Thousand only.

Remarks

Validity : 01/03/2022 to 31/03/2022

Declaration

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

For MAHAVEER CABLE NETWORK

Authorized Signator

Advance March 2022

28(27)

SUBJECT TO KANPUR COURT JURISDICTION

S.No - 26

Invoice No. 226  
Ref. No.

Date: 01/03

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
INVOICE

Party **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount
1	Two Service Plan Rent For One Month	2	1000		2000
Total					2000

Checked and Verified for  
Payment Rs. 2000/-

*K. Saxena*  
प्रभारी  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कालेज, कानपुर  
5/03/22

Amount Chargeable (in words)

Rs. Two Thousand only.

Validity : 01/03/2022 to 31/03/2022

Declaration

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

For MAHAVEER CABLE NETWORK

Authorised Signatory



# P.P.N. (P.G.) College, Kanpur

96/12 Mahatma Gandhi Marg, Kanpur -208001

•Telefax: (0512)2361924 • Mob.: 8707538344•

•Website: www.ppncollege.org • email:ppncollegekanpur@gmail.com


## Details of Internet Connection Connectivity Expenditure Session 2022-2023.

S.NO	Particulars	Months	No of Connection	Bill No/ date	Amount	Annexure No.
1	Mahaveer Cable Network. Kanpur	April	01	20/01.04.2022	1000.00/-Rs	01.
			02	21/01.04.2022	2000.00/-Rs	02
2	Mahaveer Cable Network. Kanpur	May	02	31/01.05.2022	2000.00/-Rs	03
			01	32/01.05/2022	1000.00/-Rs	04
3	Mahaveer Cable Network. Kanpur	June	02	38/01.06.2022	2000.00/-Rs	05
			01	43/06.06.2022	1000.00/-Rs	06
4	Mahaveer Cable Network. Kanpur	July	02	46/01.07. 2022	2000.00/-Rs	07
			01	48/01.07. 2022	1000.00/-Rs	08
			01	50/06.07.2022	1000.00/-Rs	09 10
5	Mahaveer Cable Network. Kanpur	August	02	56/01.08.2022	2000.00/-Rs	11
			01	58/01.08/2022	1000.00/-Rs	12
			01	60/01.08.2022	1000.00/-Rs	13
6	Mahaveer Cable Network. Kanpur	September	02	63/01.09.2022	2000.00/-Rs	14
			01	65/01/09/2022	1000.00/-Rs	15
			01	67/01.09.2022	1000.00/-Rs	16
7	Mahaveer Cable Network. Kanpur	October	02	73/01.10.2022	2000.00/-Rs	17
			01	75/01.10.2022	1000.00/-Rs	18
			01	77/06.10.2022	1000.00/-Rs	19
8	Mahaveer Cable Network. Kanpur	November	02	115/01.11.2022	2000.00/-Rs	20
			01	155/01.11.2022	1000.00/-Rs	21
			01	197/06.11.2022	1000.00/-Rs	22

9	S.K.Y. Internet Provider, Kanpur do	December	02	129/01.12.2022	2000.00/-Rs	23
			01	198/01.12.2022	1000.00/-Rs	24
			01	285/06.12.2022	1000.00/-Rs	25
10	S.K.Y. Internet Provider, Kanpur do	January	01	289/01.01.2023	1000.00/-Rs	26
			01	315/06.01.2023	1000.00/-Rs	27
			02	321/01.01.2023	2000.00/-Rs	28
11	S.K.Y. Internet Provider, Kanpur do	February	01	318/01.02.2023	1000.00/-Rs	29
			01	335/06.02.2023	1000.00/-Rs	30
			02	355/01.02.2023	2000.00/-Rs	31
12	S.K.Y. Internet Provider, Kanpur	March	01	340/01.03.2023	1000.00/-Rs	32
			02	368/01.03.2023	2000.00/-Rs	33
			01	371/06.03.2023	1000.00/-Rs	34

**Grant Total Rs 47.000 /-**

  
Dr. DINESH KUNAR SAXENA.  
LIBRARIAN.

  
Prof ANOOP KUMAR SINGH.  
PRINCIPAL.  
P.P.N.( P.G.) COLLEGE  
KANPUR



I.C.T

2023

### Compliance Audit Report

We have examined the attached Balance sheet as at **31<sup>st</sup> March 2023**, and the income & expenditure account for the year ended on that date of M/s. PPN College, Kanpur - 208001. Which is in agreement with the books of account.

We report that these financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statement based on or audit.

We conducted our audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. We believe that our audit provides a reasonable basis for our opinion.

Subject to above:-

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
2. In our opinion, proper books of account have been kept by the School Management.
3. In our opinion and to the best of our information and according to the explanations given to us the said accounts give a true and fair view:-
  - i. In case of the Balance sheet of the state of the affairs of the assessee as at 31<sup>st</sup> March 2023 and
  - ii. In the case of income & expenditure account of the income of the assessee.

For **BEDI SAXENA & COMPANY**  
(Chartered Accountants)



**CA RAJESH BEDI**  
(Partner)

Dated :- 12/12/2023  
Place :- Kanpur

UDIN - 23070300BGYQVX7893



P.P.N. College  
Kanpur

**Income & Expenditure**  
**For the Financial Year 2022-23**

ICT  
2023

Expenditure	Amount	Income	Amount
To Repair & Maintenance	97163.00	By Bank Interest	256908.00
To Bank Charges	1937.56	By Examination Remuneration	70260.00
To Computer Maintenance	71979.00	By Fees	6113507.00
To Depreciation	92547.00	By Receipt From University for NSS	20000.00
To Exam Fees	3261975.00	By Receipt From University for Games	12100.00
To Local Conveyance	4850.00		
To Office Exp.	4000.00		
To Printing & Stationery	158157.00		
To Sports & Price	59421.00		
To Sport Material	20000.00		
To Contingency	5000.00		
To Electricity Exp.	598777.00		
To Electricity Fittings & Repairs	193044.00		
To Generator Running Exp.	103870.00		
To Invertor Battery	16000.00		
To Submersible Pump	10200.00		
To Hostel Staff Remuneration	22300.00		
To News Paper & Magazine	18117.00		
To Book & Journals	153802.00		
To Book Binding	23836.00		
To Contingency(Library)	19012.00		
To Internet Exp.	47000.00		
To Office Exp.	14771.00		
To Telephone Exp.	557.00		
To Software & Website	22420.00		
To Rovers & Rangers	1860.00		
To Student Identity Card Exp.	120728.00		
To Advertisement Exp.	12600.00		
To Contingency Exp.	41124.00		
To CUGL Connection Fee & Exp.	39549.00		
To Lab Equipment & Material	173720.00		
To Lab Maintenance	66728.00		
To Other Function Exp.	17331.00		
To Excess Of Income Over Expenditure A/c	978399.44		
<b>Total Amount.</b>	<b>6472775.00</b>	<b>Total Amount.</b>	<b>6472775.00</b>

For Bedi Saxena & Co.  
Chartered Accountants

(Partner)

Dated :- 12.12.2023

Place:- Kanpur



For PPN College

(Sign.)

PRESIDENT

PT. PRITHI NATH (P.G.) COLLEGE  
KANPUR

P.P.N. College  
Kanpur

Depreciation on Fixed Assets Chart  
As on 31st March 2023

Particulars	Balance as on 01-04-2022	Addition In First Half	Addition in Second Half	Total	Depreciation Rate	Depreciation Amount	Balance as on 31-03-2023
Air Conditioner	298222.00	0.00	0.00	298222.00	15%	44733.00	253489.00
CCTV Camera	0.00	0.00	108030.00	108030.00	10%	5401.00	102629.00
Furniture & Fixtures	226941.00	48650.00	0.00	275591.00	10%	27560.00	248031.00
Fan	21887.00	0.00	0.00	21887.00	10%	2189.00	19698.00
LCD Projector	25549.00	0.00	0.00	25549.00	15%	3832.00	21717.00
Office Equipments	4603.00	0.00	0.00	4603.00	10%	460.00	4143.00
Printer	33123.00	0.00	0.00	33123.00	15%	4968.00	28155.00
Sports Equipment	34042.00	0.00	0.00	34042.00	10%	3404.00	30638.00
<b>Total</b>	<b>644367.00</b>	<b>48650.00</b>	<b>#####</b>	<b>801047.00</b>		<b>92547.00</b>	<b>708500.00</b>

Dated :- 12.12.2023  
Place:- Kanpur



PRINCIPAL  
PT. PRITHI NATH (P.G.) COLLEGE  
KANPUR

For PPN College

(Sign.)  
PRESIDENT  
PT. PRITHI NATH (P.G.) COLLEGE  
KANPUR

Advance April 2022

29(2)

(1000) 05

61

SUBJECT TO KANPUR COURT JURISDICTION

Date: 01/04/2022

No. 20

Ref. No.

Section - 2022-23

MAHAVEER CABLE NETWORK  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

RECEIPT

Party: PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000.00
Total					1000.00 E & O E

Checked and Varified for  
Payment Rs. 1000/-

प्रभारी  
संचार व्यवस्था एवं कंप्यूटरीकरण  
पी० पी० एन० कॉलेज, कानपुर  
18/04/22

Amount Chargeable (in words)

Rs. One Thousand only.

Remarks:

Validity : 01/04/2022 to 30/04/2022

Declaration

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

For MAHAVEER CABLE NETWORK

Authorized Signatory

Advance April 2022

29(3)

H/M/05  
05  
62

SUBJECT TO KANPUR COURT JURISDICTION

No. 21  
Ref. No.

Date: 01/04/2022

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

**RECEIPT**

Party: **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000.00
<p>Checked and Verified for Payment Rs. 2000/- प्रभारी 18/04/22 व्यवस्था एवं कम्प्यूटरीकरण प.प.न. कॉलेज, कानपुर</p>					
<b>Total</b>					<b>2000.00</b>

Amount Chargeable (in words)

E. & O.S.

Rs, Two Thousand only.

Remarks

Validity : 01/04/2022 to 30/04/2022

Declaration

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

For MAHAVEER CABLE NETWORK

*Mehar*  
Authorised Signatory

29(4)

Advance May 2022

SUBJECT TO KANPUR COURT JURISDICTION

17/05/2022

No. 31  
Ref. No.

Date: 01/05/20

64

MAHAVEER CABLE NETWORK  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

RECEIPT

Party: PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

S.No	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000.0
Total					2000.00

Checked and Verified for  
Payment Rs. 2000/-

*D. K. Sharma*  
प्रभारी 17/05/22  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कालेज, कानपुर

Amount Chargeable (in words)

Rs. Two Thousand only.

2000.00  
E. & O.E

Remarks:

Validity : 01/05/2022 to 31/05/2022

Declaration

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

For MAHAVEER CABLE NETWORK

*manu*  
Authorised Signatory

Advance May 2022

29/5)

7/05/22

SUBJECT TO KANPUR COURT JURISDICTION

No. 32  
Ref. No. :

Date: 01/05/2022

63

MAHAVEER CABLE NETWORK  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
RECEIPT

Party : PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000.00
Total					1000.00

Checked and Verified for  
Payment Rs. 1000/-

Kayana  
प्रभारी 07/05/22  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी0 पी0 एन0 कालेज, कानपुर

Amount Chargeable (in words)

Rs. One Thousand only.

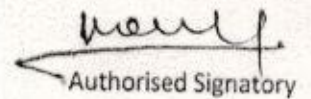
Remarks:

Validity : 01/05/2022 to 31/05/2022

Declaration

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

For MAHAVEER CABLE NETWORK

  
Authorised Signatory



29(6)

Advance June 2022

SUBJECT TO KANPUR COURT JURISDICTION

Hm 05

No. 38

Ref. No :

Date: 01/06/2022

66

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
**RECEIPT**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month  Checked and Verified for Payment Rs. 2000/-  Iksayna 14/06/2022 प्रभारी संचार व्यवस्था एवं कम्प्यूटरीकरण पी० पी० एन० कालेज, कानपुर	2	1000		2000.00
<b>Total</b>					<b>2000.00</b> E. & O.E
Amount Chargeable (in words)					
Rs. Two Thousand only.					

Remarks:

Validity : 01/06/2022 to 30/06/2022

For MAHAVEER CABLE NETWORK

Declaration

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

*[Signature]*  
Authorised Signatory

29(7)

Advance June 2022

(1073) 05

SUBJECT TO KANPUR COURT JURISDICTION

Invoice No. 43  
Ref. No. :

Date: 06/06/2022

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
**RECEIPT**

65

Party : P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	<u>One Service Plan Rent For One Month</u>  Checked and Verified for Payment Rs. 1000/-  Dr. D. D. D. D. 14/06/2022  प्रभारी संचार व्यवस्था एवं कम्प्यूटरीकरण पीठ पीठ एन० कालेज, कानपुर				1000.00
<b>Total</b>					<b>1000.00</b> E. & O.E
Amount Chargeable (in words)					
Rs. One Thousand only.					

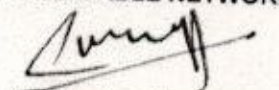
Remarks:

Validity : 01/06/2022 to 30/06/2022

Declaration

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

For MAHAVEER CABLE NETWORK

  
Authorised Signatory

Advance  
July-2022

29(8)

400005  
68

SUBJECT TO KANPUR COURT JURISDICTION

No. 46

Ref. No.

Date: 01/07/2022

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
**RECEIPT**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000.00
<p>Checked and Verified for Payment Rs. 2000/- प्रभारी संघार व्यवस्था एवं कम्प्यूटरीकरण पी० पी० एन० कालेज, कानपुर</p>					
<b>Total</b>					<b>2000.00</b> E. & O.E
Amount Chargeable (in words)					
Rs. Two Thousand only.					

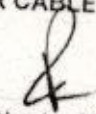
Remarks:

Validity : 01/07/2022 to 31/07/2022

Declaration

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

For MAHAVEER CABLE NETWORK

  
Authorised Signatory

Admission  
July-2022

(29/9)  
1000 05  
67

SUBJECT TO KANPUR COURT JURISDICTION

No. 48  
Ref. No.

Date: 01/07/22

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
**RECEIPT**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000.00
Checked and Verified for Payment Rs... 1000/- <i>[Signature]</i> प्रभारी संचार व्यवस्था एवं कम्प्यूटरीकरण पी० पी० एन० कालेज, कानपुर					
Amount Chargeable (in words) Rs. One Thousand only.					<b>1000.00</b> E. & O.E
Total					

Remarks:

Validity : 01/07/2022 to 31/07/2022

Declaration

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

For MAHAVEER CABLE NETWORK

*[Signature]*  
Authorised Signatory

Advance  
21/7/2022

SUBJECT TO KANPUR COURT JURISDICTION

29/10  
(40755) 65  
69

Invoice No. 50

Ref. No.

Date: 06/07/2022

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

RECEIPT

Party : **P.P.N. DEGREE COLLEGE, KANPUR**  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	<u>One Service Plan Rent For One Month</u>				1000.00
Total					1000.00

Checked and Verified for  
Payment Rs. 1000/-

*[Signature]*

प्रभारी  
सहायक प्रभारी एवं कम्प्यूटरीकरण  
पी.पी.एन. एन. कॉलेज, कानपुर

Amount Chargeable (in words)

Rs. One Thousand only.

Remarks:

Validity : 01/07/2022 to 31/07/2022

Declaration

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

For MAHAVEER CABLE NETWORK

*[Signature]*  
Authorised Signatory

29(11)

Acknowledged 2022  
5/08/22

(107) 205  
70

SUBJECT TO KANPUR COURT JURISDICTION

No. 56  
Ref. No. :

Date: 01/08/2022

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
**RECEIPT**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000.00
<b>Total</b>					<b>2000.00</b>

Checked and Verified for  
Payment Re... 2000/-

D. S. Saxena  
05/08/22

प्रभारी  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी.पी.एन. एन. कॉलेज, कानपुर

Amount Chargeable (in words)

Rs. Two Thousand only.

**2000.00**  
E & O E

Remarks:

Validity : 01/08/2022 to 31/08/2022

For MAHAVEER CABLE NETWORK

Declaration

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

*Mamun*  
Authorised Signatory



Advance (Aug 2022)

29/12)  
72  
Date: 01/08/20.

SUBJECT TO KANPUR COURT JURISDICTION

No. 58  
Ref. No. :

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
**RECEIPT**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000.00
<b>Total</b>					<b>1000.00</b>

Checked and Verified for  
Payment Rs. 1000/-  
K Saxena  
प्रभारी  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कालेज, कानपुर  
05/08/22

Amount Chargeable (in words)  
Rs. One Thousand only.

E. & O.E

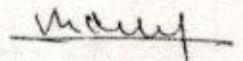
Remarks

Validity : 01/08/2022 to 31/08/2022

Declaration

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

For MAHAVEER CABLE NETWORK

  
Authorized Signatory



29(13)

Advance 2022  
05/08/2022H/1007 05  
71

SUBJECT TO KANPUR COURT JURISDICTION

Date: 06/08/2022

Invoice No. 60  
Ref. No.MAHAVEER CABLE NETWORK  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

## RECEIPT

Party : P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month				1000.00
Checked and Verified for Payment Rs. 1000/- I K Saxena प्रभारी 05/08/2022 संचार व्यवस्था एवं कम्प्यूटरीकरण पीठ पीठ एन० कालेज, कानपुर					
Total					1000.00

Amount Chargeable (in words)

E &amp; O.E

Rs. One Thousand only.

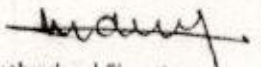
Remarks:

Validity : 01/08/2022 to 31/08/2022

Declaration

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

For MAHAVEER CABLE NETWORK

  
 Authorised Signatory

Ad- Sep-2022

29(14)

(4000)

75

SUBJECT TO KANPUR COURT JURISDICTION

No. 63  
Ref. No.

Date: 01/09/22

MAHAVEER CABLE NETWORK  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

RECEIPT

Party: PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000
Total					2000.

Checked and Verified for  
Payment Rs. 2000/-  
I K. Saxena  
प्रभारी 21/09/22  
संसार व्यवस्था एवं कंप्यूटरीकरण  
पीपीएन डीग्री कॉलेज, कानपुर

Amount Chargeable (in words)

Rs. Two Thousand only.

Remarks:

Validity : 01/09/2022 to 30/09/2022

Declaration

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

For MAHAVEER CABLE NETWORK

Authorised Signatory

SUBJECT TO KANPUR COURT JURISDICTION

29(15)

Date: 01/09/22

No. 65

Ref. No. :

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

**RECEIPT**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000.
<b>Total</b>					<b>1000.0</b>

Amount Chargeable (in words)

Rs. One Thousand only.

Remarks:

Validity : 01/09/2022 to 30/09/2022

Declaration

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

For MAHAVEER CABLE NETWORK

  
Authorised Signatory

40000 05 29/10/22  
78

SUBJECT TO KANPUR COURT JURISDICTION

Date: 06/09/22

Invoice No. 67

Ref. No. :

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

RECEIPT

Party : **P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	<u>One Service Plan Rent For One Month</u>				100
<p>Checked and Verified for Payment Rs. 1000/- I. K. Saxena प्रभारी 12/09/22 संचार व्यवस्था एवं कंप्यूटरीकरण पी० पी० एन० कालेज, कानपुर</p>					
<b>Total</b>					<b>100</b>

Amount Chargeable (in words)

Rs. One Thousand only.

Remarks:

Validity : 01/09/2022 to 30/09/2022

Declaration

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

For MAHAVEER CABLE NETWORK

Authorised Signatory

29(17)

4072905

76

SUBJECT TO KANPUR COURT JURISDICTION

Date: 01/10/2022

No. 73

Ref. No.

**MAHAVEER CABLE NETWORK**

38/131, MESTON ROAD, KANPUR

PH. NO. 7499281164, 9839142845

**RECEIPT**Party: **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000.00
<b>Total</b>					<b>2000.00</b>

Checked and Verified for  
Payment Rs. 2000/-

*T. K. Sanyal*  
प्रभारी 31/10/22  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कॉलेज, कानपुर

Amount Chargeable (in words)

Rs. Two Thousand only.

E &amp; O E

Remarks:

Validity : 01/10/2022 to 30/10/2022

For MAHAVEER CABLE NETWORK

Declaration:

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

*Mohammed*  
Authorised Signatory

29(18)

Handwritten notes: "77" in a circle and "05" in a circle.

SUBJECT TO KANPUR COURT JURISDICTION

Date: 01/10/2022

No. 75  
Ref. No.

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
RECEIPT

Party : PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000.00
<b>Total</b>					<b>1000.00</b> E & O E

Checked and Verified for  
Amount Rs. 1,000/-  
*[Signature]*  
01/10/22  
प्रभाती  
महवीर कबलनेट एंड कम्प्युटर्स प्राइवेट लिमिटेड  
38/131 मेस्टन रोड कानपुर

Amount Chargeable (in words)  
Rs. One Thousand only.

Remarks  
Validity : 01/10/2022 to 30/10/2022

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

For MAHAVEER CABLE NETWORK

*[Signature]*  
Authorised Signatory

29(19)

paid  
11/10/22

Advance 06/10/2022

4050.05

78

Date: 06/10/2022

SUBJECT TO KANPUR COURT JURISDICTION

Invoice No. 77  
Ref. No.

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

RECEIPT

Party : P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	<u>One Service Plan Rent For One Month</u>				1000.00
Total					1000.00 E & OE

Checked and Verified for  
Payment Rs. 1000/-

*D. K. Saxena*  
13/10/22

प्रभारी  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कालेज, कानपुर

Amount Chargeable (in words)

Rs. One Thousand only.

Remarks

Validity : 01/10/2022 to 30/10/2022

Declaration

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

For MAHAVEER CABLE NETWORK

*Mahaveer*  
Authorised Signatory

AdVance 2022 (NOV, 2022)

29(20)  
81

SUBJECT TO KANPUR COURT JURISDICTION

400005

No. 115  
Ref. No.

Date: 01/11/2

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
**RECEIPT**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000
<b>Total</b>					<b>2000.</b>

Checked and Verified for  
Payment Rs. 2000/-  
*[Signature]*  
प्रभारी  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कॉलेज, कानपुर

Amount Chargeable (in words)  
Rs. Two Thousand only.

Remarks  
Validity : 01/11/2022 to 30/11/2022

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

For MAHAVEER CABLE NETWORK  
*[Signature]*  
Authorised Signatory



(Advance, Nov, 2022)  
SUBJECT TO KANPUR COURT JURISDICTION

(7000) 05  
29(21)

80

Date: 01/11/2022

No 155  
Ref. No.

MAHAVEER CABLE NETWORK  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

RECEIPT

Party : PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000.00
<b>Total</b>					<b>1000.00</b>

Kind and Verified for  
Payment Rs... 1000/-  
प्रभारी  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पीठ पीठ एन० कालेज, कानपुर

Amount Chargeable (in words)

Rs. One Thousand only.

Remarks

Validity : 01/11/2022 to 30/11/2022

Declaration

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

For MAHAVEER CABLE NETWORK

*Mary*  
Authorised Signatory

29(22)

Advance No, 2022

1000005

SUBJECT TO KANPUR COURT JURISDICTION

79

Invoice No. 197  
Ref. No.

Date: 06/11/

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
**RECEIPT**

Party : **P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month				1000
<b>Total</b>					<b>10000</b>

Checked and Verified for  
Payment Rs. 1000/-  
*[Signature]*  
प्रभारी  
संचार व्यवस्था एवं कंप्यूटरीकरण  
पीठ पीठ एन० कालेज, कानपुर

Amount Chargeable (in words)  
Rs. One Thousand only.

E & O.E

Remarks  
Validity : 01/11/2022 to 30/11/2022

For MAHAVEER CABLE NETWORK

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

*[Signature]*  
Authorised Signatory

Advance Dec-2022

29/23

MAHAVEER CABLE NETWORK  
84

SUBJECT TO KANPUR COURT JURISDICTION

Date: 01/12/20

No. 129

Ref. No. :

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
**RECEIPT**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000.
<b>Total</b>					<b>2000.0</b> E. & O.E

Checked and Verified for  
Payment of Rs. 2000/-  
DK 300/2022  
प्रभासी  
संयोजक व्यवस्था एवं कम्प्यूटरीकरण  
पी.पी.एन. कालेज, कानपुर

Amount Chargeable (in words)

Rs. Two Thousand only.

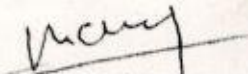
Remarks:

Validity : 01/12/2022 to 31/12/2022

Declaration

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

For MAHAVEER CABLE NETWORK

  
Authorised Signatory

29(24)

Advance - 2022 (December)

83

SUBJECT TO KANPUR COURT JURISDICTION

4/12/22

05

Date: 01/12/22

No. 196  
Ref. No.

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
**RECEIPT**

Party: **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000
<b>Total</b>					<b>1000.00</b>

प्रमाणित किया गया कि  
 राशि 1000/-  
 प्रभारी  
 प्र.प.न. डिग्री कालेज  
 प.प.न. बाजार, कानपुर  
 दिनांक 01/12/2022

Amount Chargeable (in words)

Rs. One Thousand only.

Remarks

Validity : 01/12/2022 to 31/12/2022

Declaration

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

For MAHAVEER CABLE NETWORK

  
Authorized Signatory

29/125

82

Advance Dec, 2022

SUBJECT TO KANPUR COURT JURISDICTION

7070505

Date: 06/12/20

Invoice No: 285  
Ref No:

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
**RECEIPT**

Party: P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	<u>One Service Plan Rent For One Month</u>				1000.00
<b>Total</b>					<b>1000.00</b> E & OE

Checked and Verified by  
 Payment no. 10000/-  
 प्रभारी 14/12/2022  
 समय काबिल एच कम्प्यूटेशनल  
 सी 010 एच 05 कानपुर

Amount Chargeable (in words)

Rs. One Thousand only.

Remarks:

Validity : 01/12/2022 to 31/12/2022

Declaration

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

For MAHAVEER CABLE NETWORK

*MCA*  
Authorised Signatory

29(26)

70000 (06)  
(86)

SUBJECT TO KANPUR COURT JURISDICTION

Date: 01/01/202

No.289  
Ref. No. :

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
**RECEIPT**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000.0
<b>Total</b>					<b>1000.00</b> E. & O.E

Checked and Verified for  
Payment Rs. 1000/-

*D. K. Saxena*  
11/01/2023  
प्रभारी  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पो 110 एन0 पालेज, काणपुर

Amount Chargeable (in words)

Rs. One Thousand only.

Remarks:

Validity : 01/01/2023 to 31/01/2023

Declaration:

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

For MAHAVEER CABLE NETWORK

*M. C. Singh*  
Authorized Signatory

Ad- Jan-2023

40117 (06) 29(27)

(87)

SUBJECT TO KANPUR COURT JURISDICTION

Invoice No. 315

Ref. No. :

Date: 06/01/

**MAHAVEER CABLE NETWORK**

38/131, MESTON ROAD, KANPUR

PH. NO. 7499281164, 9839142845

RECEIPT

Party : **P.P.N. DEGREE COLLEGE, KANPUR**

**P.P.N. MARKET, KANPUR**

S No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	<u>One Service Plan Rent For One Month</u>				1000
Checked and Verified for Payment Rs. 1000/-					
I K Sharma प्रभारी 06/01/2023 संसार व्यवस्था एवं कंप्यूटरीकरण पीठ पीठ एन डी कॉलेज, कानपुर					
<b>Total</b>					<b>1000</b>

Amount Chargeable (in words)

Rs. One Thousand only.

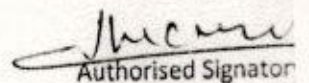
Remarks:

Validity : 01/01/2023 to 31/01/2023

Declaration

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

For MAHAVEER CABLE NETWORK

  
Authorized Signator

Jan - 2023 - 1000.00  
11

29/01/23  
(4700) 06  
88

SUBJECT TO KANPUR COURT JURISDICTION

No. 321  
Ref. No. :

Date: 01/01

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
**RECEIPT**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month  Checked and Verified for Payment Rs. 2000/-  प्रभाषी 11/1/2023 संचार व्यवस्था एवं कंप्यूटरीकरण पी० पी० एन० मार्केट, कानपुर	2	1000		2000
<b>Total</b>					<b>2000</b>

Amount Chargeable (in words)

Rs. Two Thousand only.

Remarks:

Validity : 01/01/2023 to 31/01/2023

Declaration

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

For MAHAVEER CABLE NETWO

Money  
Authorised Signatory



Handwritten: 29(29)

Handwritten: 90

SUBJECT TO KANPUR COURT JURISDICTION

Date: 01/02/2023

No.318  
Ref. No. :

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
**RECEIPT**

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000.00
<b>Total</b>					<b>1000.00</b>

Checked and Verified for  
Payment Rs... 1000/-  
*[Signature]*  
प्रधान  
प.प.न. डिग्री कॉलेज  
प.प.न. बाजार, कानपुर

Amount Chargeable (in words)

Rs. One Thousand only.

Remarks:

Validity : 01/02/2023 to 28/02/2023

Declaration

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

For MAHAVEER CABLE NETWORK

*[Signature]*  
Authorised Signatory

29(30)

4000 06

89

SUBJECT TO KANPUR COURT JURISDICTION

Date: 06/02/2023

Invoice No. 335  
Ref. No. :

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
**RECEIPT**

Party : P.P.N. DEGREE COLLEGE, KANPUR  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	<u>One Service Plan Rent For One Month</u>				1000.00
<b>Total</b>					<b>1000.00</b> E. & O.E

Checked and Verified for  
Payment Rs. 1000/-

*Prabha*  
प्रभारी  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पीठ पीठ एन० कॉलेज, कानपुर

Amount Chargeable (in words)  
Rs. One thousand only.

Remarks:  
Validity : 01/02/2023 to 28/02/2023

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

For MAHAVEER CABLE NETWORK

*Meharaj*  
Authorized Signatory

AdVanced Feb-2023

29(31)  
401017 (06)  
(91)

SUBJECT TO KANPUR COURT JURISDICTION

No. 355  
Ref. No. :

Date: 01/02/2023

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

RECEIPT

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
**P.P.N. MARKET, KANPUR**

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000.00
Total					2000.00

Checked and Verified for  
Payment Rs 2000/-  
प्रभारी  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पीठ पीठ एन० कालेज, कानपुर

Amount Chargeable (in words)

Rs. Two Thousand only.

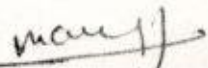
Remarks:

Validity : 01/02/2023 to 28/02/2023

Declaration

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

For MAHAVEER CABLE NETWORK

  
Authorised Signatory

29(32)

4000 (06)

(93)

SUBJECT TO KANPUR COURT JURISDICTIONNo.340  
Ref. No. :

Date: 01/03/2023

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845**RECEIPT**Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	One Service Plan Rent For One Month	1	1000		1000.00
<b>Total</b>					<b>1000.00</b>

Amount Chargeable (in words)

Rs. One Thousand only.

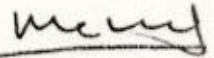
Remarks:

Validity : 01/03/2023 to 31/03/2023

Declaration

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

For MAHAVEER CABLE NETWORK



Authorised Signatory

Ad- March 2023

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94

SUBJECT TO KANPUR COURT JURISDICTION

Date: 01/03/2023

No. 368  
Ref No.

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845

RECEIPT

Party : **PRINCIPAL P.P.N. DEGREE COLLEGE, KANPUR**  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	Two Service Plan Rent For One Month	2	1000		2000.
<b>Total</b>					<b>2000</b> E. & O.

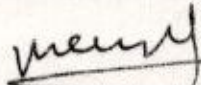
Checked and Verified for  
Payment Rs. 2000/-  
प्रभारी  
संचार व्यवस्था एवं कम्प्यूटरीकरण  
पी० पी० एन० कॉलेज, कानपुर

Amount Chargeable (in words)  
Rs. Two Thousand only.

Remarks:  
Validity : 01/03/2023 to 31/03/2023

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

For MAHAVEER CABLE NETWORK

  
Authorised Signator

29(34)  
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92

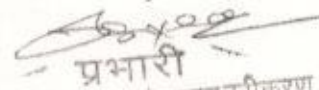
SUBJECT TO KANPUR COURT JURISDICTION

Date: 06/03/

Invoice No. 371  
Ref No. :

**MAHAVEER CABLE NETWORK**  
38/131, MESTON ROAD, KANPUR  
PH. NO. 7499281164, 9839142845  
**RECEIPT**

Party : **P.P.N. DEGREE COLLEGE, KANPUR**  
P.P.N. MARKET, KANPUR

S.No.	Description of Goods	Quantity	Rate	per	Amount Amount
1	<u>One Service Plan Rent For One Month</u>  Checked and Verified, for Payment Rs. ... 1000/-  प्रभारी संचार व्यवस्था एवं कम्प्यूटरीकरण पीठ पीठ एनडि कॉलेज, कानपुर				100
<b>Total</b>					<b>100</b>

Amount Chargeable (in words)

Rs. One Thousand only.

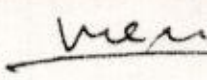
Remarks:

Validity : 01/03/2023 to 31/03/2023

Declaration

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

For MAHAVEER CABLE NETWORK

  
Authorized Signatory