



# KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

( Affiliated to Osmania University )

A Unit of Keshav Memorial Educational Society

3-5-1026, Narayanaguda, Hyderabad - 500029 Ph : 040 2322 4651, 8331029974

ESTD. 1945

E-mail : principal.kmics@gmail.com

Website : www.kmics.ac.in

## 1. Details of Internet facilities

Year of up gradation	Bandwidth
20-12-2017	300 Mbps
29-12-2019	400 Mbps
01-12-2021	400 Mbps
01-12-2022	500 Mbps
01-12-2023	500 Mbps

## 2. Details of CCTV Facility

S. No	Item Name	Quantity	Date of purchase	Cost
1.	Hikvision 16 Channal Turbo Hd Dvr	1	01-12-2018	14000
2.	Hikvision 2 Mp Turbo Hd Bullet Cams	16		30400
3.	4 Tb Seagate Hard Disk 2 Years Warranty	1		10800
4.	16 Channal Power Smpls	1		3500
5.	3+1 Cctv CABLE Standep (92) Mtr	10		11500
6.	Bnc Pins Dc Cables	32		960
7.	Servies Charges and Installation			8000
8.	Pvc pipes and 2U	1		6500
9.	Hikvision 32 Channal Nvr Hurbo Hd	1	15-02-2021	16400
10.	Hikvision 2 Mp Ip Cam 30 Mtr Distence	20		68000
11.	Gigabyte Poe Swich 16 Channal	2		25000
12.	Seagate 4 Tb Harddisk Skyta/Ack	1		9000
13.	Rj 45	1		500
14.	4u Rack Box	1		5500

*V. Senthil*  
PRINCIPAL

Keshav Memorial Institute of Commerce & Sciences,  
Narayanaguda, Hyderabad-500 029  
College Code No: 1110/318



Keshav Memorial, Narayanaguda, Hyd &lt;principal.kmics@gmail.com&gt;

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**RE: ACT FIBER NET NEW PLANS IN CORPORATE FOR OFFICE USE**

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shahjahan.md &lt;shahjahan.md@hyd.actcorp.in&gt;

Wed, Dec 20, 2017 at 4:38 PM

To: shivareddy89@gmail.com

Cc: principal.kmics@gmail.com

Dear Shiva,

As per our discussion with our Colleague Mr.Venkat and our Manager Mr. Rahul. You have paid for Rs.29488/- Rupees for 12 Months and you have utilized for 3 months which is Rs.7372 so you will get a sum of Rs.22,116/- in your account. You need to pay the rest of the amount which is Rs.25072/- out of 47188/- for new corporate connection Beam fiber 3999 ( 300 Mbps , Data 750 Gb) with free static ip.

[Quoted text hidden]



Keshav Memorial, Narayanaguda, Hyd &lt;principal.kmics@gmail.com&gt;

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**ACT Payment Notification**

1 message

**NoReply-JD** <no-reply@alerts.actcorp.in>

Wed, Dec 11, 2019 at 5:57 PM

Reply-To: principal.kmics@gmail.com

To: principal.kmics@gmail.com

Dear Subscriber, We acknowledge the receipt of Rs:47198 towards ACT Fibernet Account No 101013952672 on 11/12/2019. Happy Surfing!!! Now get your bill breakup and payment details through the ACT Fibernet app <https://is.gd/actapp>. Team ACT



# KESHAV MEMORIAL INSTITUTE OF COMMERCE & SCIENCES

(KESHAV MEMORIAL DEGREE & P.G. COLLEGE)

(Affiliated to Osmania University)

# 3-5-1026, Narayanaguda, Hyderabad - 500 029. Ph : 040 2322 4651

E-mail : kmics1995@gmail.com

**Dr. J. NAGESWARA RAO**

Principal

Ref.

Date : .....

## CERTIFICATE OF CONFIRMATION FOR LEGAL USAGE IN INTERNET BANDWIDTH.

Certificate NO.: \_\_\_\_\_

This is to certify that Internet Bandwidth subscribed from Atria Convergence Technologies Pvt Ltd, hereafter called ACT are being used as permitted by The Government of India or any other Statutory Authority. We shall not use the Internet Bandwidth offered for any illegal, immoral purpose. Infringement, if any, shall be our responsibility and we shall indemnify Atria Convergence Technologies Pvt Ltd in respect of any liability arising out of such misconduct.

Company Name: KESHAV MEMORIAL EDUCATIONAL SOCIETY

Name : L. PRABHAKAR REDDY

Designation: TREASURER

Signature: L. P. Reddy

Date: 28/12/17

*Note: This certificate is invalid unless presented of Company Letterhead.*



[\(/web/hyd/home\)](/web/hyd/home)

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<http://www.twitter.com/acttechnologies>  
<http://www.youtube.com/acttechnologies>

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**25% Discount!**

**Refer to Save 25% on Your Bill!**

Make your friends experience the amazing advantages of ACT Fibernet and get a discount of 25% on your next monthly bill, with successful referrals.

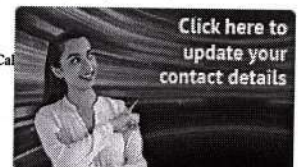
[Refer Now](#)

[Home \(/web/hyd/home?id=lnk4\)](#) | [My Account \(/web/hyd/myaccount?id=lnk5\)](#) | [Tools \(/web/hyd/tools?id=lnk6\)](#) | [Wi-Fi Router \(/web/hyd/wifi-router?id=lnk7\)](#) | [Support \(/web/hyd/support?id=lnk8\)](#) | [Value Adds \(/web/hyd/vas?id=lnk9\)](#)

[My Details](#)[My Package](#)[My Usage](#)[flexyBytes+](#)[Fixed Term Package](#)[View Bill](#)[Pay Bill](#)[Change Password](#)[Payment History](#)

### Your Package Details

Username :	101013952672
Account ID :	101013952672
Subscribed Speed / Pkg :	400 Mbps / Beam Fiber - 10M + 2M
Approx. Live Usage:	119.21 GB (Quota 1536.0 GB)
FUP Status :	Not Reached
FUP reset date :	1st of every Month.
flexyBytes+ usage	0.00 GB(Quota 0.00 GB)
flexyBytes+ Status	Not Reached

[Upgrade](#)[flexyBytes+](#)[flexyBytes+History](#)[\(/group/hyd/myaccount?param=bXlkZXQ\)](/group/hyd/myaccount?param=bXlkZXQ)

[Home \(/web/hyd/home?id=lnk4\)](/web/hyd/home?id=lnk4) | [Disclaimer \(/web/hyd/disclaimer?id=lnk5\)](/web/hyd/disclaimer?id=lnk5) | [Privacy Policy \(/web/hyd/privacypolicy?id=lnk6\)](/web/hyd/privacypolicy?id=lnk6) | [Fair Usage Policy \(/web/hyd/fairusagepolicy?id=lnk7\)](/web/hyd/fairusagepolicy?id=lnk7) | [Feedback \(/web/hyd/feedback?id=lnk8\)](/web/hyd/feedback?id=lnk8)

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Your IP:183.82.125.22

# HISPEED TECHNOLOGIES

## CCTV SECURITY SOLUTIONS

Shop No: 5, Ramnagar, Hyderabad 20

Hispeedtechnologies6@gmail.comTo

To,  
The Principal,  
KMICS,  
Narayanaguda,  
Hyderabad.

Date: 01-12-2018

### QUOTATION

S.no	Product Description	Qty	Base Rate	Total
1	HIKVISION 16 CHANNEL TURBO HD DVR	1	14000	14000
2	HIKVISION 2 MP TURBO HD BULLET CAMS	16	1900	30400
3	4 TB SEAGATE HARD DISK 2 YEARS WARRANTY	1	10800	10800
4	16 CHANNEL POWER SMPS	1	3500	3500
5	3+1 CCTV CABLE STANDED (92) Mtr	10	1150	11500
6	BNC PINS DC CABLES	32	30	960
7	SERVIES CHARGES AND INSTALETION		8000	8000
8	PVC Pipes And 2U Rack Wall Mount	1	6500	6500
	GRAND TOTAL			85,660/-

### Terms & Conditions

1. Purchase order in favor of HISPEED HECHNOLOGIES.
2. No Warranty on Physical Damage or Burning.
3. Delivery at our office.
4. One Year warranty on manufacturing defects.
5. Any extra items required as per site condition while doing installation will discussed and charged accordingly.
6. PVC Piepes and cable damage NO warranty.
7. Payment Agreement:-75% Advance payment 25% after installation & successful commissioning.

Accepted  
by the  
Secretary

13/12/18

Ch. no 504306  
dt 13/12/18  
Rs. 30000/-

Two year warranty  
Any Item

75000  
x2000

Yours Faithfully

HISPEED TECHNOLOGIES

SRAVAN

8309467583, 9618285183

Forwarded to the  
Joint Secretary to  
Sanction Rs 30,000/-  
as an advance  
Theegeter  
13/12/18



# HISPEEDTECHNOLOGIES

CCTV SECURITY SOLUTIONS

Shop No: 5, Ramnagar, Hyderabad 20

Hispeedtechnologies6@gmail.com

To,  
The Principal,  
KMICS,  
Narayanaguda,  
Hyderabad.,

Date:15-02-2021

## QUOTATION

S.no	Product Description	Qty	Base Rate	Total
1	HIKVISION 32 CHANNAL NVR HURBO HD	1	16400	16,400
2	HIKVISION 2 MP IP CAM 30 MTR DISTENCE	20	3400	68,000
3	GIGABYTE POE SWICH 16 CHANNAL	2	12500	25,000
4	Seagate 4 TB Harddisk SKYWACK	1	9000	9,000
5	RJ 45	1	500	500
6	4U RACK BOX	1	5500	5500
	GRAND TOTAL			1,24,400

### Terms & Conditions

1. Purchase order in favor of HISPEED HECHNOLOGIES.
2. No Warranty on Physical Damage or Burning.
3. Delivery at our office.
4. this quotation valid for 2 working days only

*Forwarded to secondary  
for approval of  
CCTV to the Head  
K-10mm/15/2/21*

Yours Faithfully  
*S. Sravan Kumar*  
HISPEED TECHNOLOGIES  
SRAVAN KUMAR

*Sanctioned  
see sheet*



Pay Bills

Service Requests

Offers for You

FAQ



[Back](#)

### Total Usage



Used **299.15GB**

Account Number: 101013952672

ACTIVE

PLAN NAME

**Beam Fiber - 10M + 2M**

PLAN TARIFF

**₹ 47188.2**

Due on 10 January

SPEED

**500 Mbps**

FUP

**3584 GB**

Are you in need of more data? Purchase Flexibytes to enjoy uninterrupted high speeds.

[Get Flexibytes](#)

### Usage Trend

How may I help you?





(Original for the Receipt)



**ATRIA CONVERGENCE TECHNOLOGIES LIMITED,**  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana 500034.  
Ph.No : 040-67293232  
www.actcorp.in  
E-mail : eb.helpdeskhyd@actcorp.in  
GSTIN : 36AACCA8907B1ZZ

Name : KESHAV MEMORIAL

EDUCATIONAL SOCIETY

Address : 3-5-1026, Narayana Guda  
Keshav Memorial Institute Of  
Commerce And Sciences  
Hyderabad  
Telangana  
India  
Zip Code: 500029  
Home : 9866667577  
Mobile :  
GSTIN : 0

User Id : 101013952672  
Account No : 101013952672  
Invoice No. : TG-B1-7385383  
Invoice Date : 01/12/2019  
Invoice Period : Dec/2019  
**Due Date : 29/12/2019**

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
0.4	0	0	47,198.09	47,198.49	47,198.49	47,223.49

**Invoice Charges**

Account No: 101013952672

User Name:101013952672

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TG-B1-7385383,13	01/12/2019	29/12/2019 - 28/12/2020	Internet telecommunications services	9984	Beam Fiber - 10M + 2M	39990	Per Annual	366 days	0	39,998.38	9	3,599.85	9	3,599.85	47,198.09
Sub Total:										39,998.38		3,599.855		3,599.855	47,198.09
Invoice Amount:										39,998.38		3,599.855		3,599.855	47,198.09

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.

CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



EXPERIENCE SUPERIOR STREAMING WITH

# ACT SmartFiber® technology

## Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
6. All disputes are subject to Telangana jurisdiction.
7. Unless otherwise stated,tax on this invoice is not payable under reverse charge.
8. This Invoice is system generated hence signature and stamp is not required

# Refer more, earn more!

Referral= Rewards. Get **25%** off on your next bill!

**Share the ACT advantage get rewarded.**

<https://www.actcorp.in/refer>



## Remittance Slip

Mode Of Payment	:	Collection Date	:	Cash/Cheque/DD	:
Amount enclosed	:	EmployeeName	:	Bank & Branch Details	:
AccountNo	:	Subscriber Name	:	UserName	:
Bill Number	:		:		:

101013952672 KESHAV MEMORIAL EDUCATIONAL SOCIETY 101013952672

TG-B1-7385383



## TAX INVOICE (Original for the Receipt)

### KESHAV MEMORIAL EDUCATIONAL SOCIETY

3-5-1026, Narayana Guda Keshav Memorial  
Institute Of Commerce And Sciences  
Hyderabad  
Telangana  
India  
500029  
Home : 9866667577  
Mobile :  
User Id : 101013952672  
Account No : 101013952672  
Invoice No. : TG-B1-55615965  
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana 500034.  
Ph.No : 9176993232  
www.actcorp.in  
E-mail : eb.helpdesk@actcorp.in  
GSTIN : 36AACCA8907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Dec, 2021	01/12/2021	₹47,187.89	29/12/2021	₹47,212.89	

Account Summary		This Month's Summary	
Previous Due (A)	₹-0.31	Total Charges	₹39,990.00
Invoice Amount (B)	₹47,188.2	CGST	₹3,599.10
Adjustments (C)	₹0	SGST	₹3,599.10
Payments Received (D)	₹0		



Balance Amount (A+B-C-D)

₹47,187.89

Total

₹47,188.2



EXPERIENCE SUPERIOR STREAMING WITH

**ACT SmartFiber®**  
technology

### Invoice Charges

Account No: 101013952672

User Name:101013952672

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Beam Fiber - 10M + 2M	29/12/2021	28/12/2022	365 days	39990	39,990
				Sub Total:	39,990

## Tax Details

Account No: 101013952672

User Name:101013952672

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Beam Fiber - 10M + 2M	998422	39,990	9	3,599.1	9	3,599.1	7,198.2
			Sub Total:	3,599.1		3,599.1	7,198.2

**INVOICE AMOUNT:**

**39,990**

**3,599.1**

**3,599.1**

**47,188.2**

## Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Telangana jurisdiction.
5. Unless otherwise stated,tax on this invoice is not payable under reverse charge.
6. This Invoice is system generated hence signature and stamp is not required.

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**Share the ACT advantage get rewarded.**

<https://www.actcorp.in/refer>



Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.

CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



## TAX INVOICE (Original for the Receipt)

### KESHAV MEMORIAL EDUCATIONAL SOCIETY

3-5-1026, Narayana Guda Keshav Memorial  
Institute Of Commerce And Sciences  
Hyderabad  
Telangana  
India  
500029  
Home : 9866667577  
Mobile :  
User Id : 101013952672  
Account No : 101013952672  
Invoice No. : TG-B1-66374928  
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana 500034.  
Ph.No : 9176993232  
www.actcorp.in  
E-mail : eb.helpdesk@actcorp.in  
GSTIN : 36AACCA8907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Dec, 2022	01/12/2022	₹47,178.2	29/12/2022	₹47,203.2	

Account Summary		This Month's Summary	
Previous Due (A)	₹-0.11	Total Charges	₹39,981.62
Invoice Amount (B)	₹47,178.31	CGST	₹3,598.35
Adjustments (C)	₹0	SGST	₹3,598.35
Payments Received (D)	₹0		



Balance Amount (A+B-C-D)

₹47,178.2

Total

₹47,178.31

## Increase your productivity with **ACT Enterprise's Internet Leased Line**



Dedicated  
Symmetric bandwidth



SLA  
based service



Multiple  
last mile redundancy



Proactive  
Network monitoring



+91 9176993232



eb.sales@actcorp.in



### Invoice Charges

Account No: 101013952672

User Name:101013952672

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Beam Fiber - 10M + 2M	29/12/2022	28/12/2023	365 days	39990	39,981.62
Sub Total:					39,981.62

## Tax Details

Account No: 101013952672

User Name:101013952672

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Beam Fiber - 10M + 2M	998422	39,981.62	9	3,598.35	9	3,598.35	7,196.69
			Sub Total:	3,598.34		3,598.34	7,196.69

**INVOICE AMOUNT:**

**39,981.62**

**3,598.34**

**3,598.34**

**47,178.31**

## Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date.
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4. All disputes are subject to Telangana jurisdiction.
5. Unless otherwise stated,tax on this invoice is not payable under reverse charge.
6. This Invoice is system generated hence signature and stamp is not required.

## Get faster, reliable and secure internet for your business with **ACT Enterprise's Corporate Broadband**



Dedicated  
account manager



24\*7  
Customer Helpline



Symmetric  
speeds



End to end Fiber  
connectivity

+91 9176993232  [eb.sales@actcorp.in](mailto:eb.sales@actcorp.in)



Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.

CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200



## TAX INVOICE (Original for the Receipt)

### KESHAV MEMORIAL EDUCATIONAL SOCIETY

3-5-1026, Narayana Guda Keshav Memorial  
Institute Of Commerce And Sciences  
Hyderabad  
Telangana  
India  
500029  
Home : 9866667577  
Mobile :  
User Id : 101013952672  
Account No : 101013952672  
Invoice No. : TG-B1-89917594  
GSTIN : 0

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,  
8-2-618/1/2, Road No 11,  
Banjara Hills, Hyderabad, Telangana 500034.  
Ph.No : 9176993232  
www.actcorp.in  
E-mail : eb.helpdesk@actcorp.in  
GSTIN : 36AACCA8907B1ZZ

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Dec, 2023	01/12/2023	₹47,173.29	29/12/2023	₹47,673.29	

Account Summary		This Month's Summary	
Previous Due (A)	₹-24.8	Total Charges	₹39,998.38
Invoice Amount (B)	₹47,198.09	CGST	₹3,599.85
Adjustments (C)	₹0	SGST	₹3,599.85
Payments Received (D)	₹0		



Balance Amount (A+B-C-D)

₹47,173.29

Total

₹47,198.09

# Increase your productivity with **ACT Enterprise's Internet Leased Line**



Dedicated  
Symmetric bandwidth



SLA  
based service



Multiple  
last mile redundancy



Proactive  
Network monitoring



+91 9176993232



eb.sales@actcorp.in



## Invoice Charges

Account No: 101013952672

User Name:101013952672

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Beam Fiber - 10M + 2M	29/12/2023	28/12/2024	366 days	39990	39,998.38
				Sub Total:	39,998.38

## Tax Details

Account No: 101013952672

User Name:101013952672

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
Beam Fiber - 10M + 2M	998422	39,998.38	9	3,599.85	9	3,599.85	7,199.71
			Sub Total:	3,599.86		3,599.86	7,199.71

**INVOICE AMOUNT:**

**39,998.38**

**3,599.86**

**3,599.86**

**47,198.09**

## Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. Late Payment fee of Rs. 500/- shall be applicable if bill is paid post due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Telangana jurisdiction.
5. Unless otherwise stated,tax on this invoice is not payable under reverse charge.
6. This Invoice is system generated hence signature and stamp is not required.

## Get faster, reliable and secure internet for your business with **ACT Enterprise's Corporate Broadband**



Dedicated  
account manager



24\*7  
Customer Helpline



Symmetric  
speeds



End to end Fiber  
connectivity

+91 9176993232  [eb.sales@actcorp.in](mailto:eb.sales@actcorp.in)



Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.

CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200