



BHIM UPI

Lucknow Public Educational Society  
Lucknow Public Educational Society, Lucknow Public  
College Of Professional Studies,  
Vinamra Khand Gomti Nagar Vinamra Khand Gomti  
Nagar Near Kathauta  
Lucknow, Lucknow

Account Number : 410162661183  
Statement No. : 519500043522  
Statement Date : 02-Jul-2023  
Statement Due Date : 18-Jul-2023  
Statement Time : 18:27:13

### Summary Account Payable Statement

Statement as on 02-Jul-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400071094	1,06,113
Current Month Payable		1,06,113

### Account Summary

Particulars	Amount (₹)
Previous Balance in Account (b)	
Net Payable (a+b)	1,06,113

### Payment Options

#### JioAutoPay



JioPay

Register with JioPay and get uninterrupted services\*

\*Details under Important Information JioPay

PAN : AAECJ0878N



#### ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative.



#### Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.  
To register visit [www.jio.com/business/](http://www.jio.com/business/) and scroll down on the home page and click on Register for autopay of invoice by credit card.

#### JioDigiPay



#### Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/)



#### NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410162661183, IFSC Code YESB0CMSNOC

*Principal*  
Lucknow Public College of Professional Studies  
Vinamra Khand, Gomti Nagar, Lucknow

Registered Office: RELIANCE RETAIL LIMITED  
3rd Floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai  
400002 Phone: CIN: U01100MH1999PLC120563



Lucknow Public Educational Society  
 Lucknow Public Educational Society, Lucknow Public  
 College Of Professional Studies,  
 Vinamra Khand Gomti Nagar Vinamra Khand Gomti  
 Nagar Near Kathauta  
 Lucknow, Lucknow



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 BHIM UPI

Account Number : 410162661183  
 Statement No. : 528000047508  
 Statement Date : 03-Aug-2023  
 Statement Due Date : 18-Aug-2023  
 Statement Time : 16:01:49

**Summary Account Payable Statement**

Statement as on 03-Aug-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400092431	1,063.18
Current Month Payable		1,063.18

**Account Summary**

Particulars	Amount (₹)
Previous Balance in Account (b)	0.37
Net Payable (a+b)	1,063.55

*Principal*  
 Lucknow Public College of Professional Studies  
 Vinamra Khand, Gomtinagar, Lucknow

**Payment Options**

**JioAutoPay**



**JioPay**

Register with JioPay and get uninterrupted services\*



**ACH - (Direct Debit)**

To set ACH mandate on your bank account get in touch with Jio representative



**Standing Instructions (Credit Card)**

Set JioAutoPay on your Credit Card  
 To register visit [www.jio.com/business/](http://www.jio.com/business/) and scroll down on the home page and click on Register for autopay of invoice by credit card

\*Details under Important Information: JioPay

PAN : AAECJBB79H

**JioDigiPay**



**Selfcare Portal**

Pay bills using credit/debit card/netbanking/ wallet/UPI on [www.jio.com/business/](http://www.jio.com/business/)



**NEFT/RTGS**

For bill to NEFT/RTGS payments/transfers by using Virtual A/C Code: JIOE410162661183, IFSC Code: RESB00MISN00

Registered Office: RELIANCE RETAIL LIMITED  
 3rd Floor, Court House, Laxminagar Triax Marg, Chhatrapati Shivaji Maharaj, Mumbai  
 400002 Phone: CIN: U01100MH1999PLC120565



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Lucknow Public Educational Society  
Lucknow Public Educational Society, Lucknow Public  
College Of Professional Studies,  
Vinamra Khand Gomti Nagar Vinamra Khand Gomti  
Nagar Near Kathauta  
Lucknow, Lucknow

Account Number : 410162661183  
Statement No. : 553500054632  
Statement Date : 03-Sep-2023  
Statement Due Date : 18-Sep-2023  
Statement Time : 20:52:50

### Summary Account Payable Statement

Statement as on 03-Sep-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400111349	1,063.18
Current Month Payable		1,063.18

### Account Summary

Particulars	Amount (₹)
Previous Balance in Account (b)	-0.45
Net Payable (a+b)	1,062.73

*Principal*  
Lucknow Public College of Professional Studies  
Vinamra Khand, Gomtinagar, Lucknow

### Payment Options



JioPay

Register with JioPay and get uninterrupted services\*

\*Details under Important Information JioPay

PAN : AAECJBB7BN

#### JioAutoPay



##### ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative.



##### Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.  
To register visit [www.jio.com/business/](http://www.jio.com/business/) and scroll down on the home page and click on Register for autopay of invoice by credit card.

#### JioDigiPay



##### Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/)



##### NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410162661183, IFSC Code YESB0CMSNQC

Registered Office: RELIANCE RETAIL LIMITED

3rd Floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai  
400002 Phone: CIN: U01100MH1999PLC120583



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Lucknow Public Educational Society  
Lucknow Public College Of Professional Studies,  
Vinamra Khand Gomti Nagar,  
Gomti Nagar Vinamra Khand Vinamra Khand Near  
Kathauta  
Lucknow, Lucknow

Account Number : 410162661539  
Statement No. : 519500043524  
Statement Date : 02-Jul-2023  
Statement Due Date : 18-Jul-2023  
Statement Time : 18:27:13

### Summary Account Payable Statement

Statement as on 02-Jul-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	G09E232400071095	1,063.18
Current Month Payable		1,063.18

### Account Summary

Particulars	Amount (₹)
Previous Balance in Account (b)	0.23
Net Payable (a+b)	1,063.41

*Amal*  
Principal  
Lucknow Public College of Professional Studies  
Vinamra Khand, Gomti Nagar, Lucknow

### Payment Options



JioPay

Register with JioPay and get uninterrupted services\*

\*Details under important information - JioPay

FAN : JAECJ6579H

#### JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with Jio representative



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business](http://www.jio.com/business) and scroll down on the home page and click on Register for autopay of invoice by credit card.

#### JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/e-wallets/UPI on [www.jio.com/business](http://www.jio.com/business)



NEFT/BTGS

You can do NEFT/BTGS payments/transfers by using initial A/C Code: 408410162661539, IFSC Code: RESBLA03PUN.

Registered Office: RELIANCE RETAIL LIMITED  
3rd Floor, Court House, Connaught Place Marg, Dhule Taluk, Mumbai  
400002 Phone: CIN: UJ11AM011999PLC120584



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Lucknow Public Educational Society  
Lucknow Public College Of Professional Studies,  
Vinamra Khand Gomti Nagar,  
Gomti Nagar Vinamra Khand Vinamra Khand Near  
Kathauta  
Lucknow, Lucknow

Account Number : 410162661539  
Statement No. : 528000047510  
Statement Date : 03-Aug-2023  
Statement Due Date : 18-Aug-2023  
Statement Time : 16:01:49

### Summary Account Payable Statement

Statement as on 03-Aug-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400092432	1,063.18
Current Month Payable		1,063.18

*Asstg*  
**Principal**  
Lucknow Public College of Professional Studies  
Vinamra Khand, Gomtinagar, Lucknow

### Account Summary

Particulars	Amount (₹)
Previous Balance in Account (b)	0.41
Net Payable (a+b)	1,063.59

### Payment Options



**JioPay**

Register with JioPay and get uninterrupted services\*

\*Details under Important Information JioPay

PAN : AAECJ6878N

#### JioAutoPay



**ACH - (Direct Debit)**

To set ACH mandate on your bank account get in touch with Jio representative.



**Standing Instructions (Credit Card)**

Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business/](http://www.jio.com/business/) and scroll down on the home page and click on Register for autopay of invoice by credit card.

#### JioDigiPay



**Selfcare Portal**

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/).



**NEFT/RTGS**

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410162661539, IFSC Code YESB00MSNOC

Registered Office: RELIANCE RETAIL LIMITED  
3rd Floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai  
400002 Phone: CIN: U01100MH1999PLC120563



Lucknow Public Educational Society  
 Lucknow Public College Of Professional Studies,  
 Vinamra Khand Gomti Nagar,  
 Gomti Nagar Vinamra Khand Vinamra Khand Near  
 Kathauta  
 Lucknow, Lucknow



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Account Number : 410162661539  
 Statement No. : 553500054634  
 Statement Date : 03-Sep-2023  
 Statement Due Date : 18-Sep-2023  
 Statement Time : 20:52:50

BHIM UPI

**Summary Account Payable Statement**

Statement as on 03-Sep-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400111350	1,063.18
Current Month Payable		1,063.18

**Account Summary**

Particulars	Amount (₹)
Previous Balance in Account (b)	-0.41
Net Payable (a+b)	1,062.77

*Principal*  
 Lucknow Public College of Professional Studies  
 Vinamra Khand, Gomti Nagar, Lucknow

**Payment Options**

**JioAutoPay**



**JioPay**

Register with JioPay and get uninterrupted services\*

\*Details under Important Information JioPay

PAN : AAECJ6878N



**ACH - (Direct Debit)**

To set ACH mandate on your bank account get in touch with Jio representative.



**Standing Instructions (Credit Card)**

Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business/](http://www.jio.com/business/) and scroll down on the home page and click on Register for autopay of invoice by credit card.

**JioDigiPay**



**Selfcare Portal**

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/).



**NEFT/RTGS**

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410162661539, IFSC Code YESBUCMSNOC



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Lucknow Public Educational Society  
Lucknow Public Educational Society, Lucknow Public  
College Of Professional Studies,  
Gomti Nagar Chinchat Village Vinamra Khand Gomti  
Nagar Near Lps  
Lucknow, Lucknow

Account Number : 410162654148  
Statement No. : 536000046547  
Statement Date : 02-Jul-2023  
Statement Due Date : 18-Jul-2023  
Statement Time : 18:27:13

### Summary Account Payable Statement

Statement as on 02-Jul-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400071091	1,063.18
Current Month Payable		1,063.18

*Asit*  
Principal  
Lucknow Public College of Professional Studies  
Vinamra Khand, Gomtinagar, Lucknow

### Account Summary

Particulars	Amount (₹)
Previous Balance in Account (b)	0.19
Net Payable (a+b)	1,063.37

### Payment Options

#### JioAutoPay



JioPay

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#### ACH - (Direct Debit)

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#### JioDigiPay



#### Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/).



#### NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410162654148, IFSC Code YESB00CMSNOC

\*Details under Important Information  
JioPay

PAN : AAECJ6878N

Registered Office: RELIANCE RETAIL LIMITED

3rd Floor, Court House, Lokmanya Tilak Marg, Dhoob Talao, Mumbai

400002 Phone: CIN: U01100MH1999PLC120563



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Lucknow Public Educational Society  
Lucknow Public Educational Society, Lucknow Public  
College Of Professional Studies,  
Gomti Nagar Chinhat Village Vinamra Khand Gomti  
Nagar Near Lps  
Lucknow, Lucknow

Account Number : 410162654148  
Statement No. : 522500047891  
Statement Date : 03-Aug-2023  
Statement Due Date : 18-Aug-2023  
Statement Time : 16:01:48

### Summary Account Payable Statement

Statement as on 03-Aug-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400092427	1,063.18
Current Month Payable		1,063.18

*Principal*  
Lucknow Public College of Professional Studies  
Vinamra Khand, Gomtinagar, Lucknow

### Account Summary

Particulars	Amount (₹)
Previous Balance in Account (b)	0.37
Net Payable (a+b)	1,063.55

### Payment Options

#### JioAutoPay



JioPay

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#### JioDigiPay



#### Selfcare Portal

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#### NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410162654148, IFSC Code YESB00CMSNOC

\*Details under Important Information JioPay

PAN : AAECJ6878N

Registered Office: RELI NCE RETAIL LIMITED  
3rd Floor, Court House, Loknanya Tilak Marg, Dhobi Talao, Mumbai  
400002 Phone: CIN: U01100MH1999PLC120563





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BHIM UPI

Lucknow Public Educational Society  
Lucknow Public Educational Society, Lucknow Public  
College Of Professional Studies,  
Gomti Nagar Chinhath Village Vinamra Khand Gomti  
Nagar Near Lps  
Lucknow, Lucknow

Account Number : 410162654148  
Statement No. : 527000051860  
Statement Date : 03-Sep-2023  
Statement Due Date : 18-Sep-2023  
Statement Time : 20:52:50

### Summary Account Payable Statement

Statement as on 03-Sep-2023

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E232400111345	1,063.18
Current Month Payable		1,063.18

*Asmita*  
Principal  
Lucknow Public College of Professional Studies  
Vinamra Khand, Gomtinagar, Lucknow

### Account Summary

Particulars	Amount (₹)
Previous Balance in Account (b)	-0.45
Net Payable (a+b)	1,062.73

*LPEPS 2*

### Payment Options



JioPay

Register with JioPay and get uninterrupted services\*

\*Details under Important Information JioPay

PAN : AAECJ6878N

#### JioAutoPay



ACH - (Direct Debit)

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#### JioDigiPay



Selfcare Portal

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NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410162654148, IFSC Code YESB0CMSNOC

Regis' red Office: RELIANCE RETAIL LIMITED  
3rd Floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai  
400002 Phone: CIN: U01100MH1999PLC120563

**Tax Invoice**

**Texes Connect Pvt Ltd**  
 322,3rd Floor, Ansal City Center  
 Hazratganj, Lucknow  
 Uttar Pradesh, India  
 GSTIN/UIN: 09AAFCT8200M2Z0  
 State Name : Uttar Pradesh, Code : 09  
 CIN: U64202UP2016PTC084354  
 E-Mail : accounts@texes.in

Invoice No. <b>TCPL/23-24/426</b>	Dated <b>15-Jul-23</b>
Delivery Note	Mode/Terms of Payment <b>Quarterly In Advance</b>
Reference No. & Date. TCPL/07/22/ALPCPS/MAIL/061 dt. 15-Jul-23	Other References
Buyer's Order No. <b>Mail</b>	Dated <b>7-Jul-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES**  
 Vinamra Khand, Gomti Nagar  
 Lucknow  
 Uttar Pradesh  
 PAN/IT No : AAATL2637C  
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)  
**LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES**  
 Vinamra Khand, Gomti Nagar  
 Lucknow  
 Uttar Pradesh  
 PAN/IT No : AAATL2637C  
 State Name : Uttar Pradesh, Code : 09

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Service</b> Quarterly Bill for Connectivity Vinamra Khand, Gomti Nagar, Lucknow  LL Speed:- 35MB  Circuit ID:- C1727  For The Period :- 20-07-2023 to 19-10-2023 Payment Due Date:- 25-Jul-23  Output Central Tax Output State Tax  Round Off	998422				38,135.59         9 %      3,432.20 9 %      3,432.20 0.01
	<b>Total</b>					<b>₹ 45,000.00</b>

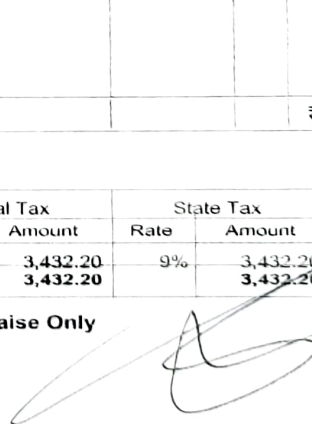
  
**Principal**  
 Lucknow Public College of Professional Studies  
 Vinamra Khand, Gomti Nagar, Lucknow

  
 2/8/2023

Amount Chargeable (in words)  
**INR Forty Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	38,135.59	9%	3,432.20	9%	3,432.20	6,864.40
<b>Total</b>	<b>38,135.59</b>		<b>3,432.20</b>		<b>3,432.20</b>	<b>6,864.40</b>

Tax Amount (in words) : **INR Six Thousand Eight Hundred Sixty Four and Forty paise Only**



Company's PAN : **AAFCT8200M**  
 Declaration

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

**for Texes Connect Pvt Ltd**  
 Sunita Khatua  
Digitally signed on 15-07-2023 16:08:24  
 Authorised Signatory

# FIBER MONTHLY STATEMENT



LUCKNOW PUBLIC EDUCATIONAL SOCIETY  
LUCKNOW PUBLIC EDUCATIONAL S .  
LUCKNOW PUBLIC EDUCATIONAL SOCIETY Lucknow Public  
College Of Professional Studies, Vinamra Khand Gomti Nagar .  
Lucknow, Uttar Pradesh, 226010,  
Email Address: infolpcps@gmail.com  
Phone Number: 9451569536

Total Amount Payable:

Due Date:

₹-2798.04

17 Jan 2024

Your Plan: Airtel-UL-Xstream Basic 799 Unlimited GB  
(100Mbps/1024Kbps) COMBO Plan  
Number of Connections: 1  
Statement Date: 07 Jan 2024  
Statement Period: 02 Jan 2024 to 04 Jan 2024

Pay via  
Airtel Thanks App  
[www.airtel.in/pay](http://www.airtel.in/pay)



Scan & pay via any UPI Apps  
Powered by Airtel Payments

Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(17Jan)
₹1155.72	- ₹4045.00	₹0.00	+ ₹91.24	= ₹-2798.04	₹-2798.04

## This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 052246425719_dsl	1	₹77.32	₹0.0	₹77.32
Taxes (GST)	-	₹13.92	₹0.0	₹13.92
<b>This month's charges</b>				<b>₹91.24</b>
Last bill amount	-	-	-	₹1155.72
Payment made <sup>1</sup>	-	-	-	- ₹4045.00
<b>Total (Incl. Taxes)</b>				<b>₹-2798.04</b>

Total : minus Two Thousand Seven Hundred Ninety Eight Rupees and Four Paise Only

## Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
January'24	1155.72	-4045.0	0.0	91.24	-2798.04
January'24	942.82	0.0	0.0	212.9	1155.72
December'23	934.03	-934.03	0.0	942.82	942.82
November'23	-8.79	0.0	0.0	942.82	934.03
October'23	-0.26	0.0	-676.38	667.85	-8.79

# FIBER MONTHLY STATEMENT



LUCKNOW PUBLIC EDUCATIONAL SOCIETY  
LUCKNOW PUBLIC EDUCATIONAL S .  
LUCKNOW PUBLIC EDUCATIONAL SOCIETY Lucknow Public  
College Of Professional Studies, Vinamra Khand Gomti Nagar .  
Lucknow, Uttar Pradesh, 226010,  
Email Address: infoipcps@gmail.com  
Phone Number: 9451569536

Your Plan: Airtel-UL-Xstream Basic 799 Unlimited GB  
(100Mbps/1024Kbps) COMBO Plan  
Number of Connections: 1  
Statement Date: 06 Mar 2024  
Statement Period: 05 Feb 2024 to 04 Mar 2024

Total Amount Payable:

Due Date:

₹0.00

16 Mar 2024

Pay via  
Airtel Thanks App  
[www.airtel.in/pay](http://www.airtel.in/pay)



Scan & pay via any UPI Apps  
Powered by Airtel Payments Bank

Last bill amount	Payment made	Credits	This month's charges	Amount Payable	Amount after due date(16Mar)
₹60.83	₹60.83	₹0.00	+ ₹0.00	= ₹0.00	₹0.00

## This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Fiber - 052246425719_dsl	1	₹0.0	₹0.0	₹0.00
Taxes (GST)	-	₹0.0	₹0.0	₹0.00
<b>This month's charges</b>				<b>₹0.00</b>
Last bill amount	-	-	-	₹60.83
Payment made <sup>1</sup>	-	-	-	-₹60.83
<b>Total (Incl. Taxes)</b>				<b>₹0.00</b>

Total : Zero Rupees and Zero Paise Only

## Bills & Payments Summary

Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
March'24	60.83	-60.83	0.0	0.0	0.0
February'24	-2798.04	0.0	0.0	2858.87	60.83
January'24	1155.72	-4045.0	0.0	91.24	-2798.04
January'24	942.82	0.0	0.0	212.9	1155.72
December'23	934.03	-934.03	0.0	942.82	942.82