

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

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 Statement as on 02-Jul-2023
 Invoice Number
 Amount (\*)

 Particulars
 Invoice Number
 Amount (\*)

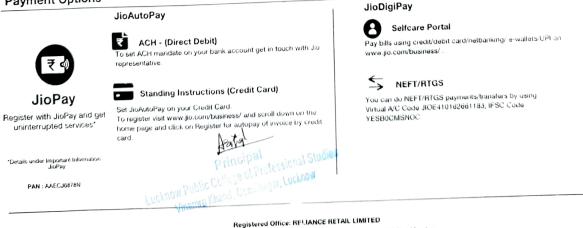
 Current Payable for Connectivity Services (a)
 C09E232400071094
 1.065 13

 Current Month Payable
 1.06 13

#### Account Summary

	Amou	: ···)	
Particulars			
Previous Balance in Account (b)	1.0-		
Net Payable (a+b)	1,6		

## Payment Options



Registered Onler In Lakinanya Tilak Marg, Dhobi Talao, Mumbai 400002 Phone: CIN: U01100MH1999PLC120563



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> 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

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#### Statement as on 03-Aug-2023

Lucknow Public Educational Society

College Of Professional Studies.

Nagar Near Kathauta

Lucknew, Lucknew

Lucknow Public Educational Society, Lucknow Public

Vinamra Khand Gomti Nagar Vinamra Khand Gomti

tatement as on 03-Aug	EVED		linflusiness
Particulars		Invoice Number	Amount (र)
Current Payable for Con	nectivity Services (a)	C09E232400092431	1,063.18
Current Month Payabl	le		1,063.18
Account Summary	Principal Principal Lucknow Public College of Profession Lucknow Public College of Profession		
Particulars	Rincipal	al Studias	Amount (?)
Previous Balance in Acc	Duni (b) Lucknow Public College of Profession Vinamia Khand, Cominagar, Luck	D2.11	u.37
Net Payable (a+b)	Vinamia inte		1,063.55
Payment Options			
	JioAutoPay	JioDigiPay	/
₹₫	ACH - (Direct Debit) To set ACH mandate on your bank account get in lovely with ac representative	Selfcare Portal Pay bila using credit/debit curt/nutbusies(c/a wajetert www.jo.com/business/	man /
JioPay	Standing Instructions (Credit Card)	S NEFTARTOS	
agister with JioPay and get uninterrupted services*	Set JudAutoPay on your Credit Card To register wait www.goc.com/buarness/ and social down on the home page and click on Register for autopay of monoe by credit card	You can do NÉFT/RY6S payments/transfers by using Virtual A/C Code IIOE410162661168, IFSC Code YESB0CMSNOC	
Details under Important Intermation JioRey			

Registered Office: BELIANC & RETAIL LIMITED and Floor Court House, Lokmange Tilak Marg, Dhoto Taiau, Hurnisa 400002 Phone: Oily: U011006H1899PLC120563

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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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

02 San 2023		JioBusiness
tatement as on 03-Sep-2023 Particular <del>s</del>	Invoice Number	Amount (ই)
Current Payable for Connectivity Services (a)	C09E232400111349	1.063.18
Current Month Payable		1,063.18
Account Summary	Antre	
Particulars	Principal epiciessional Studies	Amount (?)
Previous Balance in Account (b)	Principal Professional Studies Lucknow Public College of Professional Studies Vinamra Khand, Gemtinagar, Lucknow	-0.45
Net Payable (a+b)	Vinamia rus	1,062.73

## Payment Options



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**JioAutoPay** 

representative.

## 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

## Standing Instructions (Credit Card)

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

#### JioDigiPay

#### 8 Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-waitets/UPI on www.jio.com/business/

## S NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410162661163, IFSC Code YESBOCMSNOC

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

Page 1 of 9



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

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

BHIM) UPI

### Summary Account Payable Statement

Statement as on 02-Jul-2023		Jioffusiness
Particulars	Invoice Number	Amount (र)
Current Payable for Connectivity Services (a)	C09E232400071095	1,063.18
Current Month Payable		1,063,18

#### Account Summary

Particulars	triver.	Amount (?)
Previous Balance in Account (b)	Principal or protact or al Studies	0.23
Net Payable (a+b)	Principal Lucknow Public Collupa of Professional Studies Vinanza Khand, Continuijar Lucknow	1,063,41

#### **Payment Options**

#### To set AGH mand representative

## JioPay

Register with JioPay and get uninterrupted services\*

Testalls under Ingenant internation disPay

PAN: AAECJOBITRIN

### JioAutoPay

ACH - (Direct Debit) To set ACH mandate on your trans account get in lowen with the

#### Standing Instructions (Credit Card)

Bat JudvataPlay on your Credit Card. To register rest occo youtorit/loanesa/ and acrost down on the torine page and click on Register for autopay of monoe by credit used.

#### JioDigiPay

## 8 Selfcare Portai

Pay tints using creatization card/netbanking/ e-wallets/UPI on www.jcc.com/business/

### NEFT/BIGS

Har can do http://fifikiki.payments/transfera by using mitual A/Q Code 1006410162861539, IFSC Cade /ESECOMSHOC

Registered Office: RELIGNCE RETAIL LIMITED 3rd Floor, Scott House, Lornarya Tias Marg, Office Falar, Mumba 400002 Plone, Clin, Uphinkin 1998/P.C.1.20063 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. : 528000047510 Statement Date : 03-Aug-2023 Statement Due Date : 18-Aug-2023 Statement Time : 16:01:49

BHIM UPI

### Summary Account Payable Statement

#### Statement as on 03-Aug-2023

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Statement as on 03-Aug-2023		JioBusiness
Particulars	Invoice Number	Amount (र)
Current Payable for Connectivity Services (a)	C09E232400092432	1,063.18
Current Month Payable	cipal cipal e of Professional Studies Gomtinagar, Lucknow	1,063.18
Lucknow I Cara Khand, I	301110 - S	

#### Account Summary

Particulars		Amount (?)
Previous Balance in Acc	ount (b)	0.41
Net Payable (a+b)		1,063.59
Payment Options		
	JioAutoPay	JioDigiPay
₹₫	ACH - (Direct Debit) To set ACH mandate on your bank account get in touch with Jio representative.	Soffcare Portal Pay bijks using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/ .
JioPay	Standing Instructions (Credit Card)	
Register with JioPay and get uninterrupted services*	Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit card.	You can do NEFT/RTGS payments/transfers by using Virtual A/C Code JIOE410162661539, IFSC Code YESB0CMSNOC
*Details under Important Information JioPay	х.	
PAN : AAECJ6878N	I	
	Registered Office: RELIANCE RET	AIL LIMITED

3rd Floor,Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai 400002 Phone: CIN: UO1100MH1999PLC120563

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



DIGITAI

Account Number : 410162661539 Statement No. : 553500054634 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 (र)
Current Payable for Connectivity Services (a)	 C09E232400111350	1,063.18
Current Menth Develu		
Current Month Payable	ν. ·	1,063.18

#### Account Summary

	A. the	
Particulars	Principal	Amount (?)
Previous Balance in Account (b)	Principal Lucknow Public College of Professional Studies Vinamra Khand, Combarres Lucknow	-0.41
Net Payable (a+b)	Vinamra Khano, Geran	1,062.77

#### **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/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

#### JioDigiPay

8 Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/



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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, Gomti Nagar Chinhat 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

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### Summary Account Payable Statement

#### Statement as on 02-Jul-2023

Statement as on vz-vu-zvz3		JioBusiness
Particulars	Invoice Number	Amount (र)
Current Payable for Connectivity Services (a)	C09E232400071091	1,063.18
Current Month Payable	hal Professional Studies Ninagar, Lucknow	1,063.18
	· · · · · · · · · · · · · · · · · · ·	

### Account Summary

Particulars		Amount (र)
Previous Balance in Account (b)		C.19
Net Payable (a+b)		1,063.37

#### **Payment Options**



ACH - (Direct Debit) To set ACH mandate on your bank account get in touch with Jio representative.

Standing Instructions (Credit Card)

To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit

Set JioAutoPay on your Credit Card.

**JioAutoPay** 

card.

# JioPay

Register with JioPay and get uninterrupted services\*

\*Details under Important Information JioPay

PAN : AAECJ6878N

#### JioDigiPay

## Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/ .



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

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



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

atement as on 03-Aug-2			JioBusiness
Particulars		Invoice Number	Amount (₹)
Current Payable for Conn	ectivity Services (a)	C09E232400092427	1,063.18
Current Month Payable	Principal Principal Lucknow Public College of Professional Vinamra Khand, Gomlinagar, Luckno		1,063.18
	Lucknow Public Colleg <del>e of Printson</del> Vinamra Khand, Gomlinagar, Luckno	WI.	
Account Summary			Amount (र)
Particulars			0.37
Previous Balance in Acco Net Payable (a+b)	sunt (b)		1,063.55
Payment Options	JioAutoPay	JioDigiPay	/
JioPay 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/ and scroll down on the     home page and click on Register for autopay of invoice by credit     card.	Selfcare Portal Pay bills using credit/debit card/netbanking/ a- www.jlo.com/business/ . S NEFT/RYGS You can do NEFT/RYGS payments/transfers by Virtual A/C Code JIOE410162654148, IFSC Co YESBUCMISNOC	yusing
Details under Important Information			
JioPay	1		

Registered Office: RELL NCE 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, Gomti Nagar Chinhat Village Vinamra Khand Gomti Nagar Near Lps Lucknow, Lucknow

\*Details under Important Information JioPay PAN : AAECJ6878N



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-2	023		JioBusiness
Particulars		Invoice Number	Amount (र)
Current Payable for Conn	ectivity Services (a)	C09E232400111345	1,063.18
Current Month Payable	e Pr	incipal ege of Professional Studies , Combineger, Lucknow	1,063.18
Account Summary	<u>Lucknow Public Con</u> Vinamra Khand	Gommineger, Lucknow	
Particulars			Amount (₹)
Previous Balance in Acco	ount (b)		-0.45
Net Payable (a+b)			1,062.73
Payment Options			
	JioAutoPay	JioDigiPay	
₹ ø)	ACH - (Direct Debit) To set ACH mandate on your bank account get In touch with Jio representative.	Selfcare Portal Pay bills using credit/debit card/netbanking/ e-wallets/UPI or www.jlo.com/business/ .	'n
JioPay Register with JioPay and get uninterrupted services*	Standing Instructions (Credit Card) Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and scroll down on the home page and click on Register for autopay of Invoice by credit card.	You can do NEFT/RTGS Virtual A/C Code JIOE410162654148, IFSC Code YESB0CMSNOC	

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

xes Connect Pvt Ltd			oice No. P <b>L/23-24/426</b>		ated 5-Jul-2	3
2,3rd Floor, Ansal City Center izratganj, Lucknow tar Pradesh, India			very Note	N	Node/Ter	ms of Payment y In Advance
STIN/UIN: 09AAFCT8200M2Z0 ate Name : Uttar Pradesh, Code : 09 N: U64202UP2016PTC084354			erence No. & Da	ate. (	and the second sec	ferences
Mail : accounts@texes.in		Buy	<b>70722APCPS/MALO61 dt.</b> 15-Ju ver's Order No.	[	Dated	
onsignee (Ship to) CKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES		Ma	II patch Doc No.		<b>-Jul-22</b> Delivery I	Note Date
namra Khand, Gomti Nagar						
icknow tar Pradesh	Dis	patched through		Destinatio	on	
AN/IT No : AAATL2637C ate Name : Uttar Pradesh, Code : 09		Ter	ms of Delivery			
uyer (Bill to) ICKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES Inamra Khand, Gomti Nagar Joknow Ittar Pradesh AN/IT No : AAATL2637C Itate Name : Uttar Pradesh, Code : 09						
Particulars		HSN/SAC	Quantity	Rate	per	Amount
<b>Service</b> Quarterly Bill for Connectivity Vinamra Khand, Gomti Nagar, Lucknow		998422				38,135.59
LL Speed:- 35MB						
Circuit ID:- C1727						
For The Period :- 20-07-2023 to 19-10-2023						
Payment Due Date:- 25-Jul-23 Output Cent					9 %	3,432.20 3,432.20
Round Off	1				9 %	0.01
Principal Lucknow Public College of Professional S Vinamra Khane Construction	Cludies .					
218/2017	Total					₹ 45, <b>000.</b> 00
Amount Chargeable (in words)						E. & O.E
INR Forty Five Thousand Only HSN/SAC	Taxable	Ce	entral Tax	St	ate Tax	Total
000422	Value 38,135	Rate	Amount 3,432.20	Rate 9%	Ато 3.4	unt Tax Amount 32.20 6,864.40
998422 Total	38,135		3,432.20	370		32.20 6,864.40
Tax Amount (in words): INR Six Thousand Eight Hundred	Sixty Fou	r and Fort	y paise Only	ŧ	C	$\mathcal{I}$
Company's PAN : AAFCT8200M						exes Connect Pvt Ltd

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## FIBER MONTHLY STATEMENT

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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

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



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

Services	No. of Connections	Plan/Pack Charges	Other Charges	Tota
Fiber - 052246425719_dsl	1	₹77.32	₹0.0	₹77.32
Taxes (GST)	-	₹ <b>13.9</b> 2	₹0.0	₹13.92
This month's charges				₹91.24
ast bill amount	-	-	-	₹1155.72
Payment made <sup>1</sup>	-	-	-	-₹4045.00
Total (Incl. Taxes)				₹-2798.04

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

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### 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

#### 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



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 <b>.00</b>
Taxes (GST)	-	₹0.0	₹0.0	₹0 <b>.00</b>
This month's charges				₹0.00
Last bill amount	-	-	-	₹60.83
Payment made <sup>1</sup>	-	-	-	-₹60.83
Total (Incl. Taxes)				₹0.00

**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