Lucknow Public Educational Society Lucknow Public Educational Society, Lucknow Public College Of Professional Studies,

Vinamra Khand Gomti Nagar Vinamra Khand Gomti Nagar Near Kathauta





Account Number: 410162661183 Statement No.: 521500099541 Statement Date: 06-Mar-2025 Statement Due Date: 18-Mar-2025

Statement Time: 06:25:57

Summary Account Payable Statement

Statement as on 06-Mar-2025

JioBusiness

Particulars	Invoice Number	Amount (?
Current Payable for Connectivity Services (a)	C09E242500223579	1,063.18
Current Payable for Connectivity Consists (a)		
Owen the Month Provable		1,063.1
Current Month Payable		

Account Summary

			Amount (7)
Particulars	,		
			0.00
Previous Balance in Account (b)		The state of the s	
Net Boughla (2 th)			1,063.18
Net Payable (a+b)			

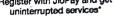
Payment Options

JioAutoPay



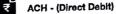
JioPay

Register with JioPay and get



*Details under important information JioPay





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

Selfcare Portal

JioDigiPay

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



NEFT/RTGS

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

Registered Office: RELIANCE RETAIL LIMITED

3rd Floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbal

400002 Phone: CIN: U01100MH1999PLC120563

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Telephone DV 1063.18 To UBI-6578 1063.18

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



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

Gomti Nagar Vinamra Khand Vinamra Khand Near

Lucknow, Lucknow



Account Number: 410162661539 Statement No.: 521500099543 Statement Date: 06-Mar-2025 Statement Due Date: 18-Mar-2025

Statement Time: 06:25:57

Summary Account Payable Statement

Statement as on 06-Mar-2025

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E242500223580	1,063.18
• .		

Current Month Payable	e grand the state of the state	1,063.18

Account Summary

Particulars		Amount (₹)
Particulars		0.00
Previous Balance in Account (b)	e de la companya del companya de la companya del companya de la co	
		1,063.18
Net Payable (a+b)		

Payment Options

JioAutoPay



RCH - (Direct Debit)

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



Standing Instructions (Credit Card)

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

*Details under important information JioPay

Register with JioPay and get

uninterrupted services

JioDigiPay



Selfcare Portal

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



S NEFT/RTGS

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

Registered Office: RELIANCE RETAIL LIMITED 3rd Floor,Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbal

400002 Phone: CIN: U01100MH1999PLC120563

Telephene DV 1063.16 For UBI-6578 1663.18

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Lucknow Public College of Professional Studies Vinamra Khand, Gomlinagar, Lucknow



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



BHIMD UPID

Account Number: 410162654148 Statement No.: 517500103106 Statement Date: 06-Mar-2025 Statement Due Date: 18-Mar-2025

Statement Time: 06:25:57

Summary Account Payable Statement

Statement as on 06-Mar-2025

Particulars		Invoice Number	Amount (₹)
Current Payable for Connecti	vity Services (a)	C09E242500223571	1,063.18
·			
	8.		
Current Month Payable			1,063.18

Account Summary

Particulars			Amount (<)
Previous Balance in Account (b)			0.00
Previous Balance in Account (5)			1,063.18
Net Payable (a+b)	•1	*	

Payment Options

JioAutoPay



JioPay

uninterrupted services

Register with JioPay and get



RCH - (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.lio.com/business/ and scroll down on the home page and click on Register for autopay of invoice by credit

JioDigiPay

NEFT/RTGS

Selfcare Portal

www.jio.com/business/.

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

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on

*Details under Important Information

Registered Office: RELIANCE RETAIL LIMITED

3rd Floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mu 400002 Phone: CIN: U01100MH1999PLC120563_

Principal Page 1 of 9

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

elephone DY 1063.18 TOUBI-6578 1063.18



Tax Invoice

Texes Connect Pvt Ltd Invoice No. Dated 322,3rd Floor, Ansal City Center 15-Jan-25 TCPL/24-25/1201 Hazratganj, Lucknow **Delivery Note** Mode/Terms of Payment Uttar Pradesh, India Quarterly In Advance GSTIN/UIN: 09AAFCT8200M2Z0 Reference No. & Date. Other References State Name: Uttar Pradesh, Code: 09 TCPL/070722/LPCPS/MAIL/061 dt. 7-Jul-22 CIN: U64202UP2016PTC084354 Buyer's Order No. Dated E-Mail: accounts@texes.in Mail 7-Jul-22 Consignee (Ship to) LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES Dispatch Doc No. **Delivery Note Date** Vinamra Khand, Gomti Nagar, Lucknow, Uttar Pradesh PAN/IT No Dispatched through Destination : AAATL2637C State Name : Uttar Pradesh, Code: 09 Buyer (Bill to) Terms of Delivery LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES Vinamra Khand, Gomti Nagar, Lucknow, Uttar Pradesh PAN/IT No : AAATL2637C State Name Uttar Pradesh, Code: 09 Place of Supply: Uttar Pradesh SI **Particulars** HSN/SAC Rate Amount per No. 1 Service 998422 38,135.59 Bill Raised for : Quarterly Bill for Connectivity Installation Address : Vinamra Khand, Gomti Nagar, Lucknow Additional Information : NA LL Speed : 35 Mbps Circuit ID C1727 For the Period : 20-01-2025 to 19-04-2025 Payment due Date : 30-Jan-25 District : Lucknow Circle : UPE **Output Central Tax** % 3,432.20 **Output State Tax** 9 % 3,432.20 Round Off 0.01 Bill Details: New Ref 10PU2425/1201 45,000.00 Dr raid & Passad For Authorized Signatory ublic School / College - LUCKICHY Total ₹ 45,000.00 Amount Chargeable (in words) E. & O.E INR Forty Five Thousand Only Taxable CGST SGST/UTGST Total Value Rate Amount Rate Amount Tax Amount 38,135.59 9% 3,432.20 9% 3,432.20 6,864.40 Total: 38,135.59 3,432.20 3,432.20 6,864,40 Tax Amount (in words): INR Six Thousand Eight Hundred Sixty Four and Forty paise Only Company's Bank Details A/c Holder's Name: Texes Connect Pvt Ltd Bank Name : ICICI Bank Limited 628105501179 Branch & IFS Code: Hazratgan] & ICIC0006281 Company's PAN : AAFCT8200M for Texes Connect Pvt Ltd Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory SUBJECT TO LUCKNOW JURISDICTION

is is a Computer Generated Invoice

rincipal Lucknow Public College of Professional Studies Vinamra Khand, Gomtinagar, Lucknew

Wi-Fi MONTHLY STATEMENT

2 airtel

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: 799 WiFi 100Mbps

Number of Connections: 1 Statement Date: 06 Feb 2025

Statement Period: 05 Jan 2025 to 04 Feb 2025



Amount after due **Amount Payable** This month's charges Credits Payment made date(16Feb) Last bill amount ₹0.00 ₹2828.46 = ₹0.00 ₹0.00 ₹-2828.46 ₹0.00

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
—⊸ Wi-Fi - 052246425719_dsl	. 1	₹2397.0	₹0.0	₹2397.00
Taxes (GST)	-	₹431.46	₹0.0	₹431.46
This month's charges				₹2828.46
Last bill amount	-		-	₹-2828.46
Total (Incl. Taxes)				₹0.00

Details	10
to to do an OS (01/2025) the charges are prorated in	2828.46
your bill for this month. For more refer to invoices.	
	Advance rental plan activated on 06/01/2025, the charges are prorated in your bill for this month. For more refer to invoices.

Bills & Payme	nts Summary				
Month	Previous Dues (A)	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
		0.0	0.0	2828.46	0.0
February'25	-2828.46	0.0			

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

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Wi-Fi 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

Your Plan: 799 WiFl 100Mbps Number of Connections: 1 Statement Date: 06 Mar 2025

Statement Period: 05 Feb 2025 to 04 Mar 2025

Due Date: **Total Amount Payable:** 16 Mar 2025 ₹0.00 Pay via Airtel Thanks App www.airtel.in/pay Scan & pay via any UPI Apps Powered by 2 airtel 22

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

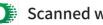
Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 052246425719_dsl	1	₹0.0	. ₹0.0	₹0.00
VVI-FI - 032240423713_03		₹0.0	₹0.0	₹0.00
Taxes (GST)	-			₹0.00
This month's charges				₹0.00
Total (Incl. Taxes)				(0.00

ills & Payme	ents Summary				× .
Month	Previous Dues	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(A)		0.0	2828.46	0.0
February'25	-2828.46	0.0			-2828.46
January'25	0.0	-2828.46	0.0	0.0	



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

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WI-FI MONTHLY STATEMENT

2 airtel

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: 799 WiFl 100Mbps

Number of Connections: 1 Statement Date: 06 Jun 2025

Statement Period: 05 May 2025 to 04 Jun 2025



Last bill amount	Payment made	Credits		This month's charges	Amount Payable	Amount after due date(16Jun)
₹907.59	- ₹907.59 -	₹0.00	+	₹942.82 =	₹942.82	₹1060.82

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
- Wi-Fi - 052246425719_dsl	1	₹799.0	₹0.0	₹799.00
	_	₹143.82	₹0.0	₹143.82
Taxes (GST)				₹942.82
This month's charges				₹907.59
Last bill amount	-	-		(907.53
		-	•	-₹907.59
Payment made ¹	•			₹942.82
Total (Incl. Taxes)				

Total: Nine Hundred Forty Two Rupees and El	gifty (wo raise o)

Bills & Payments Summary						
Month	Previous Dues	Payments (B)	Credits (C)	This month's charges (D)	Amount Payable (A+B+C+D)	
Month (A)	(6)		942.82	942.82		
June'25	907.59	-907.59	0.0	312.02	907.59	
	0.0	0.0	0.0	907.59	307.39	
May'25	0.0					

Principal

Lucknow Public College of Professional Studies

Vinamra Khand, Gomtinagar, Lucknow

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