

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. : 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 Month Payable		1,063.18

### Account Summary

Particulars	Amount (₹)
Previous Balance in Account (b)	0.00
Net Payable (a+b)	1,063.18

### Payment Options

#### JioAutoPay



**JioPay**

Register with JioPay and get  
uninterrupted services\*

\*Details under Important Information  
JioPay



#### 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

Registered Office: RELIANCE RETAIL LIMITED  
3rd Floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai  
400002 Phone: CIN: U01100MH11999PLG120563

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



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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. : 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

JioBusiness

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

### Account Summary

Particulars	Amount (₹)
Previous Balance in Account (b)	0.00
Net Payable (a+b)	1,063.18

### Payment Options

#### JioAutoPay



#### JioPay

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JioPay



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#### JioDigiPay



#### Selfcare Portal

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#### NEFT/RTGS

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Registered Office: RELIANCE RETAIL LIMITED  
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400002 Phone: CIN: U01100MH1999PLG120563

Prof. 1.  
UBI-6578

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To UBI-6578

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

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

JioBusiness

Particulars	Invoice Number	Amount (₹)
Current Payable for Connectivity Services (a)	C09E242500223571	1,063.18
Current Month Payable		1,063.18

### Account Summary

Particulars	Amount (₹)
Previous Balance in Account (b)	0.00
Net Payable (a+b)	1,063.18

### Payment Options

#### JioAutoPay

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\*Details under Important Information  
JioPay



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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  
YESB00CMSNOG

Registered Office: RELIANCE RETAIL LIMITED  
3rd Floor, Court House, Lokmanya Tilak Marg, Dhobi Talao, Mumbai  
400002 Phone: CIN: U01100MH1999PLG120563

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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: info@pcps@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

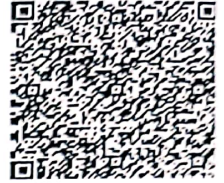
Total Amount Payable:

Due Date:

₹0.00

16 Feb 2025

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



Scan & pay via any UPI Apps  
Powered by Airtel

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

## This Month's Charges Summary

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
<b>Total (Incl. Taxes)</b>				<b>₹0.00</b>
Total : Zero Rupees and Zero Paise Only				

## Changes This Month

Services	Details	Total
Plan Change		
Wi-Fi: 052246425719_dsl	Advance rental plan activated on 06/01/2025, the charges are prorated in your bill for this month. For more refer to invoices.	2828.46
Check invoices for more details		Above charges are inclusive of taxes

## Bills & Payments Summary

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

  
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Vinamra Khand, Gomtinagar, Lucknow



# Wi-Fi MONTHLY STATEMENT



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

Your Plan: 799 WIFI 100Mbps  
Number of Connections: 1  
Statement Date: 06 Mar 2025  
Statement Period: 05 Feb 2025 to 04 Mar 2025

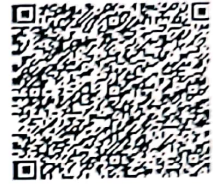
Total Amount Payable:

Due Date:

₹ 0.00

16 Mar 2025

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)
₹0.00	- ₹0.00	- ₹0.00	+ ₹0.00	= ₹0.00	₹0.00

## This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 052246425719_dsl	1	₹0.0	₹0.0	₹0.00
Taxes (GST)	-	₹0.0	₹0.0	₹0.00
This month's charges				₹0.00
<b>Total (Incl. Taxes)</b>				₹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)
February'25	-2828.46	0.0	0.0	2828.46	0.0
January'25	0.0	-2828.46	0.0	0.0	-2828.46

*Asingh*

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# Wi-Fi MONTHLY STATEMENT



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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: 799 WIFI 100Mbps  
Number of Connections: 1  
Statement Date: 06 Jun 2025  
Statement Period: 05 May 2025 to 04 Jun 2025

Total Amount Payable:

Due Date:

₹942.82

16 Jun 2025

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



Scan & pay via any UPI Apps  
Powered by Airtel

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

## This Month's Charges Summary

Services	No. of Connections	Plan/Pack Charges	Other Charges	Total
Wi-Fi - 052246425719_dsl	1	₹799.00	₹0.00	₹799.00
Taxes (GST)	-	₹143.82	₹0.00	₹143.82
This month's charges				₹942.82
Last bill amount	-	-	-	₹907.59
Payment made <sup>1</sup>	-	-	-	- ₹907.59
<b>Total (Incl. Taxes)</b>				<b>₹942.82</b>
Total : Nine Hundred Forty Two Rupees and Eighty Two Paise Only				

## Bills & Payments Summary

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

*Asingh*

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