



INDORE INSTITUTE OF LAW

(Affiliated to DAVV & BCI)

---Rank 1st PRIVATE LAW COLLEGE IN M.P., C.J. & RAJASTHAN BY---
INDIA TODAY – OUT LOOK – THE WEEK – THE KNOWLEDGE REVIEW

Gendal Bam Parisar, Opp. IIM Rau, Pithampur Road (M.P.), 453331

Email ID- indoreinstituteoflaw@gmail.com, Website: www.indoreinstituteoflaw.org

Phone no:- 9977091777, 9977019777



Annual Quality Assurance Report– 2022-23”

Criteria-4

Infrastructure and Learning Resource

4.3.IT Infrastructure

4.3.3 Bandwidth of internet connection in the Institution

Submitted to



The National Assessment And Accreditation Council



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Manpreet
Prof. (Dr.) Manpreet Kaur Rajpal
Dean
Indore Institute of Law

Director & Dean/ Principal/ HOD



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4.3.3 BANDWIDTH OF INTERNET CONNECTION IN THE INSTITUTION

RESPONSE

A ≥ 130 MBPS

4.3.3

Response: 130 MBPS

- **Internet Facility**

Enhancement of internet speed for faster connectivity and data flow. Dedicated fiber optic line connection, which started with 2 MBPS and gradually increased to 80 MBPS and 50 MBPS line.

- **Internet Firewall Security**

Internet Security through fortinet firewall internet security system installed. A firewall is vital for protecting students and instructors against cyber threats in college networks. A firewall is a security solution that monitors and regulates network data and traffic. To prevent dangerous network packets, it functions as a barrier between a trusted Network and an untrusted network.

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Bill of one Quarter Three Month

➤ Service Provider -I

Bill for One quarter three month latest bill

INVOICE

PK CABLE NETWORK FH 95, Sch. No. 54, Indore Pan No. ACSPK9454G Ph.No. 0731-4002345 Bank Name: Indusind Bank Branch Name: Vijay Nagar, Indore A/c No. 201001291736 IFS Code: INDB0000878 E-Mail : prakash@khetanisp.com	Invoice No. 70	Dated 1-Jun-22
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Internet Charges (80 Mbps) (June22)	1 CONN.	15,000.00	CONN.	15,000.00
	Total	1 CONN.			₹ 15,000.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Only

E. & O.E

Company's Bank Details

A/c Holder's Name : **PK CABLE NETWORK**

Bank Name : **Indusind Bank**

A/c No. : **201001291736**

Branch & IFS Code : **Vijay Nagar, Indore & INDB0000878**

Declaration

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

for **PK CABLE NETWORK**

Authorised Signatory

This is a Computer Generated Invoice

Dean/ Principal/ HOD

Bill for One quarter three month latest bill

INVOICE

PK CABLE NETWORK FH 95, Sch. No. 54, Indore Pan No. ACSPK9454G Ph.No. 0731-4002345 Bank Name: Indusind Bank Branch Name: Vijay Nagar, Indore A/c No. 201001291736 IFS Code: INDB0000878 E-Mail : prakash@khetanisp.com	Invoice No. 105	Dated 1-Jul-22
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Internet Charges (80 Mbps) <i>(July22)</i>	1 CONN.	15,000.00	CONN.	15,000.00
	Total	1 CONN.			₹ 15,000.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Only

E. & O.E

Company's Bank Details

A/c Holder's Name : **PK CABLE NETWORK**

Bank Name : **Indusind Bank**

A/c No. : **201001291736**

Branch & IFS Code : **Vijay Nagar, Indore & INDB0000878**

Declaration

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

for PK CABLE NETWORK

Authorised Signatory

This is a Computer Generated Invoice

Dean/ Principal/ HOD

Bill for One quarter three month latest bill

INVOICE

PK CABLE NETWORK FH 95, Sch. No. 54, Indore Pan No. ACSPK9454G Ph.No. 0731-4002345 Bank Name: Indusind Bank Branch Name: Vijay Nagar, Indore A/c No. 201001291736 IFS Code: INDB0000878 E-Mail : prakash@khetanisp.com	Invoice No. 140	Dated 1-Aug-22
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Buyer (Bill to) Icon Education Society Rau Pithampur Road, Indore, Mail ID - It@indoreinstituteoflaw.Org	Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Internet Charges (80 Mbps) (Aug.22)	1 CONN.	15,000.00	CONN.	15,000.00
2	Service Charges (Date 04.07.22)				1,000.00
	Total	1 CONN.			₹ 16,000.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Only

E. & O.E

Company's Bank Details

A/c Holder's Name : **PK CABLE NETWORK**

Bank Name : **Indusind Bank**

A/c No. : **201001291736**

Branch & IFS Code : **Vijay Nagar, Indore & INDB0000878**

Declaration

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

for PK CABLE NETWORK

Authorised Signatory

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Phone no:- 9977091777, 9977019777

Bill of one Quarter Three Month

➤ Service Provider -II

Bill for One quarter three month latest bill

TAX INVOICE FOR SUPPLY OF SERVICES

Service Provider:
Sharplink Wireless Solution Pvt.Ltd
221/5 Ramapati Vihar Colony A. B. Road Rau
Tel: 9826446671, Email: accounts@slnet.in
GSTIN: 23AAXCS2165E1Z7, PAN No: AAXCS2165E
Place Of Supply: Madhya Pradesh
State Code: 23



Service Recipient:
Name: Icon Education Society
Account Id: C4483
Address: Indore Institute of Law Rau Pithampur Road,, opp. IIM, Indore, Madhya Pradesh 453331
Tel: 8889733341, Email: it@indoreinstituteoflaw.org
GSTIN: , PAN No:

Icon Education Society
Zone: LUCKY PL
Invoice No: B2C1227
Invoice Date.: 01-Jun-2022
Period: 24-May-2022 - 23-Jun-2022
Payment Due Date: 07Jun-2022

Sr.no	Description of services	Qty	SAC	Gross Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
1	50mb_Ult	1	998422	13559.3	9%	1220.34	9%	1220.34	16000.00
Net Amount									16000
Total Amount Due				13559.3	9%	1220.35	9%	1220.35	16000
Balance Payable									16000

Rupees in words: Sixteen Thousand Only

Payment Details
Bank Of Baroda A/C No: 57720200000009
IFSC Code: barb0rauid

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
- 2) Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated Invoice and
does not require any signature

Dean/ Principal/ HOD

Bill for One quarter three month latest bill

TAX INVOICE FOR SUPPLY OF SERVICES

Service Provider: Sharplink Wireless Solution Pvt.Ltd 221/5 Ramapati Vihar Colony A. B. Road Rau Tel: 9826446671, Email: accounts@slnet.in GSTIN: 23AAXCS2165E1Z7, PAN No: AAXCS2165E Place Of Supply: Madhya Pradesh State Code: 23	
---	---

Service Recipient: Name: Icon Education Society Account Id: C4483 Address: Indore Institute of Law Rau Pithampur Road,, opp. IIM, Indore, Madhya Pradesh 453331 Tel: 8889733341, Email: it@indoreinstituteoflaw.org GSTIN: , PAN No:	Icon Education Society Zone: LUCKY PL Invoice No: B2C2572 Invoice Date.: 01-Aug-2022 Period: 24-Jun-2022 - 23-Jul-2022 Payment Due Date: 07-Jul-2022
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Sr.no	Description of services	Qty	SAC	Gross Value	CGST		SGST		Total	
					Rate	Amount	Rate	Amount		
1	50mb_UIt	1	998422	13559.3	9%	1220.34	9%	1220.34	16000.00	
				Net Amount					16000	
				Total Amount Due	13559.3	9%	1220.35	9%	1220.35	16000
				Balance Payable					16000	

Rupees in words: Sixteen Thousand Only


Payment Details Bank Of Baroda A/C No: 57720200000009 IFSC Code: barb0rauind

<p>1) Register your mobile number to receive regular updates and confirmation of payment through SMS. 2) Pay your bills before due date to avoid disconnection and late fee Charges</p>	This is a system generated Invoice and does not require any signature
---	--

Dean/ Principal/ HOD

Bill for One quarter three month latest bill

TAX INVOICE FOR SUPPLY OF SERVICES

Service Provider: Sharplink Wireless Solution Pvt.Ltd 221/5 Ramapati Vihar Colony A. B. Road Rau Tel: 9826446671, Email: accounts@slnet.in GSTIN: 23AAXCS2165E1Z7, PAN No: AAXCS2165E Place Of Supply: Madhya Pradesh State Code: 23									
Service Recipient: Name: Icon Education Society Account Id: C4483 Address: Indore Institute of Law Rau Pithampur Road,, opp. IIM, Indore, Madhya Pradesh 453331 Tel: 8889733341, Email: it@indoreinstituteoflaw.org GSTIN: , PAN No:								Icon Education Society Zone: LUCKY PL Invoice No: B2C2573 Invoice Date.: 01-Aug-2022 Period: 24-Jul-2022 - 23-Aug-2022 Payment Due Date: 07-Aug-2022	
Sr.no	Description of services	Qty	SAC	Gross Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
1	50mb_Ult	1	998422	13559.3	9%	1220.34	9%	1220.34	16000.00
Net Amount									16000
Total Amount Due				13559.3	9%	1220.35	9%	1220.35	16000
Balance Payable									16000
Rupees in words: Sixteen Thousand Only									
Payment Details Bank Of Baroda A/C No: 57720200000009 IFSC Code: barb0rauind									
1) Register your mobile number to receive regular updates and confirmation of payment through SMS. 2) Pay your bills before due date to avoid disconnection and late fee Charges							This is a system generated Invoice and does not require any signature		

Dean/ Principal/ HOD



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Phone no:- 9977091777, 9977019777

Internet Firewall Security Bill

Internet Firewall Security Bill

Tax Invoice

 Omega Networks OMEGA NETWORKS - (From 1-Apr-2014) G-1, Latest Corner 26 Ravi Nagar Colony INDORE GSTIN/UIN: 23BOHPM7891B1ZV State Name : Madhya Pradesh, Code : 23 E-Mail : sales@omeganetworks.in	Invoice No. MAR19-11	Dated 8-Mar-2019
	Delivery Note	Mode/Terms of Payment
Buyer INDORE INSTITUTE OF LAW Rau Pithampur Road, Opp, IIM Village Dehari, Rangwasa, Rau, Indore Contact -9926030037 State Name : Madhya Pradesh, Code : 23	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Part No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	101164	Fortinet FG-100D <i>Fortinet 100D Firewall and Remote Support Provided From Omega Networks for 3 Years Appliance Warranty 1 Year</i>	8517	101164	1 Nos	2,05,000.00	Nos	2,05,000.00
		OUTPUT CGST						18,450.00
		OUTPUT SGST						18,450.00
Total					1 Nos			₹ 2,41,900.00

Amount Chargeable (in words) **Indian Rupees Two Lakh Forty One Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	2,05,000.00	9%	18,450.00	9%	18,450.00	36,900.00
Total			18,450.00		18,450.00	36,900.00

Tax Amount (in words) : **Indian Rupees Thirty Six Thousand Nine Hundred Only**

Company's PAN : **BOHPM7891B**,
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for OMEGA NETWORKS - (From 1-Apr-2014)
 Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

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Email ID- indoreinstituteoflaw@gmail.com, Website: www.indoreinstituteoflaw.org

Phone no:- 9977091777, 9977019777

Agreement Letter

➤ Service Provider -I

Agreement Letter with Service Provider

PK Cable Network
95 FH Sch No. 54
Vijay Nagar, INDORE
PHONE NO. 98262-90262

Ref. 08

Date. 01/04/22

To,
Icon Education Society,
Gandalal Bam Parisar,
Rau-Pithampur Road,
Rau - 453331

Subject : Agreement for Internet Service Plan

Service Mean the services provided as follows:

Plan: 80 MBPS Plan
Monthly Charges: 15000
Payment : Monthly pay

Thanks and Regards,

PK CABLE NETWORK
P. Chavan
PROPRIETOR

Dean/ Principal/ HOD



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Agreement Letter

➤ Service Provider -II

Agreement Letter with Service Provider



SHARPLINK WIRELESS SOLUTION PVT. LTD.

39, NEW PATEL COLONY RAU
INDORE M.P. 453331
9826446671 ;9644489991
SHARPLINKWIRELESS@GMAIL.COM

PO Date: 24/05/2022

To,

Icon Education Society
Indore Institute Of Law Rau Pithampur Road, Opp.
IIM, Indore, Madhya Pradesh 453331

Subject: Agreement for Broadband connection

Dear Sir,

This has reference to above subject & subsequent negotiations; we are pleased to place an order with following commercials –

Information	
Plan	50MBPS ULT
Monthly Plan Charges	Rs. 16,000/-
One Time Installation Charges	Rs. 5,000/-
Payment Terms	1) OTC : Advance 2) ARC : Monthly Advance
Taxes	GST Extra as applicable (Currently its 18%)

Thanking you,

Yours Truly,

For,

Sharplink Wireless Solution Pvt Ltd



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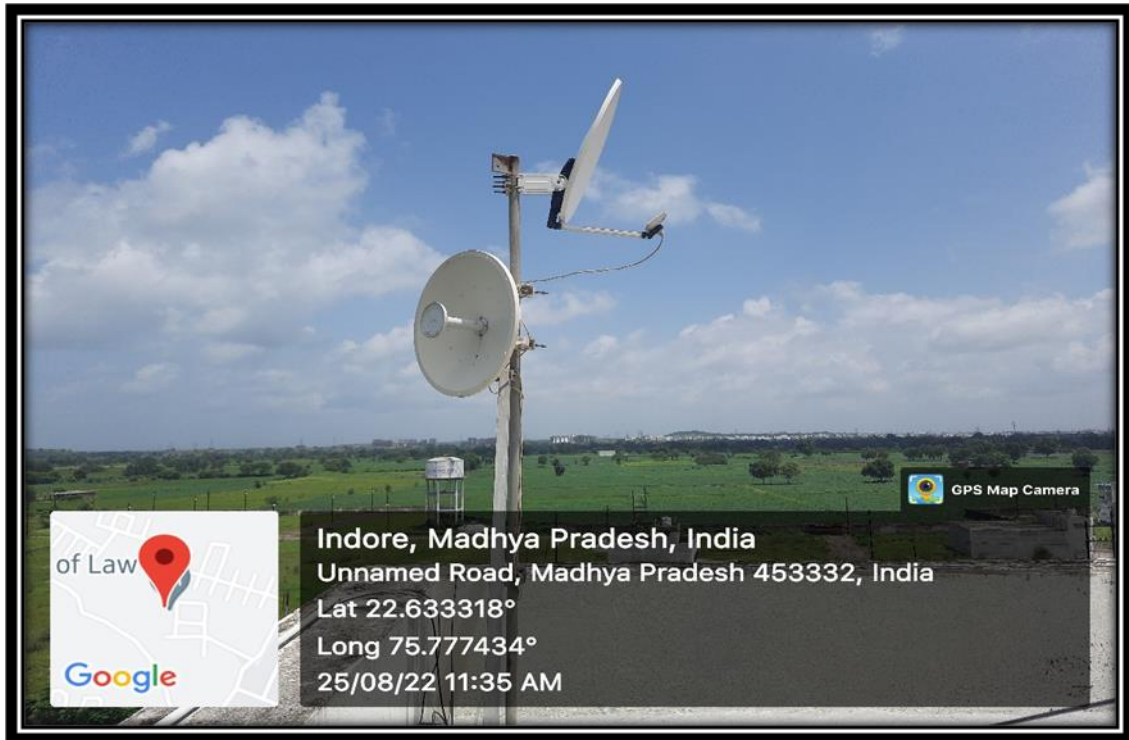
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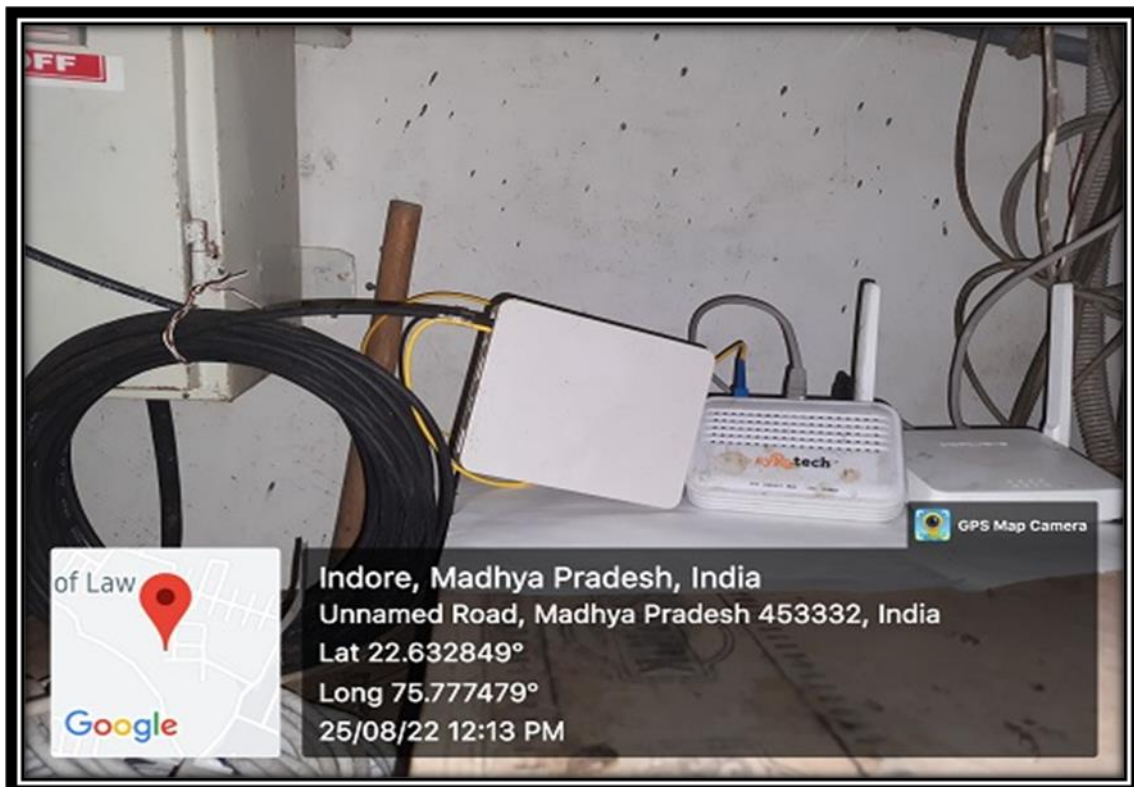
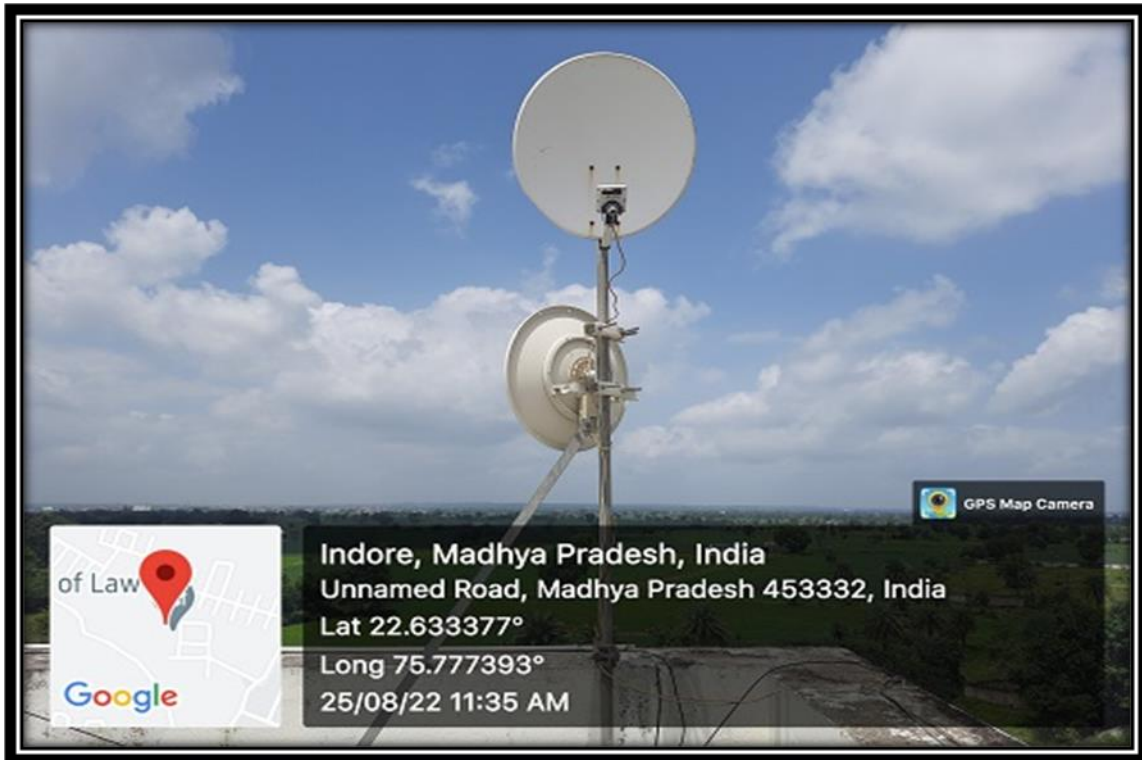
Geotag Internet Connectivity Device

Geotag Photos of Internet Connectivity Device



Dean/ Principal/ HOD

Geotag Photos of Internet Connectivity



Dean/ Principal/ HOD



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Geo tag Internet Firewall Security

Internet Firewall Security & Wireless

