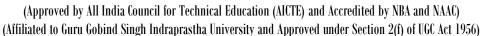


MOR, Pocket-105, Kalkaji, New Delhi-110019





#### **Bandwidth of internet connection in the Institution**

#### Year -2020

#### **Proof of 100 Mbps Internet**

nessage		Thu, Jun 17, 2021 at 10:49 AM
chi Singhal <ruchi.singhal@jaganna : JIMS Kalkaji Educational Channel -l</ruchi.singhal@jaganna 	ath.org> UG <staffbba.kj@jagannath.org></staffbba.kj@jagannath.org>	
Forwarded message ————————————————————————————————————	f 100MBPS ILL	
	*** **** *****************************	
From: Parawej Alam <parawej alam<br="">Date: Thu, Jun 17, 2021 at 10:40 Al Subject: Re: [External]Certificate of To: JIMS Kalkaji <ti>Lik@jagannath.c</ti></parawej>	M 100MBPS ILL org>	
Dear Sir,		
Please find the below mentioned	d inventory details.	
Jagan Nath Gupta Memorial Ed	ucational Society	
Jagan Nath Gupta Memorial Ed	deather its cooler,	
	CONTRACTOR OF THE CONTRACTOR O	
	30032_299948105109	
	30032_299948105109	
ILL@100Mbps ,ILL_905038 Inventory Table		
ILL@100Mbps ,ILL_905038 Inventory Table Name	Valu	ie.
ILL@100Mbps ,ILL_905038 Inventory Table Name PKEY	Valu 18706137	
ILL@100Mbps ,ILL_905038 Inventory Table Name PKEY CIRCUIT_ID	Valu 18706137 ILL_9050380032_29994810510	
ILL@100Mbps ,ILL_905038 Inventory Table Name PKEY CIRCUIT_ID SERVICE_TYPE	Valu 18706137 ILL_9050380032_29994810510 ILL	
ILL@100Mbps ,ILL_905038 Inventory Table Name PKEY CIRCUIT_ID SERVICE_TYPE PATH_STATUS	Valu 18706137 ILL_9050380032_29994810510 ILL IN SERVICE	
ILL@100Mbps ,ILL_905038 Inventory Table Name PKEY CIRCUIT_ID SERVICE_TYPE PATH_STATUS BANDWIDTH	Valu 18706137 ILL_9050380032_29994810510 ILL IN SERVICE 100	
ILL@100Mbps ,ILL_905038 Inventory Table Name PKEY CIRCUIT_ID SERVICE_TYPE PATH_STATUS BANDWIDTH LAST_MILE_ACCESS	Valu 18706137 ILL_9050380032_29994810510 ILL IN SERVICE 100 FibrePON	
ILL@100Mbps ,ILL_905038 Inventory Table Name PKEY CIRCUIT_ID SERVICE_TYPE PATH_STATUS BANDWIDTH LAST_MILE_ACCESS CUSTOMER_ID	Valu 18706137 ILL_9050380032_29994810510 ILL IN SERVICE 100 FibrePON 9050380032	09
ILL@100Mbps ,ILL_905038 Inventory Table Name PKEY CIRCUIT_ID SERVICE_TYPE PATH STATUS BANDWIDTH LAST_MILE_ACCESS CUSTOMER_ID CUSTOMER_ID CUSTOMER_NAME	Valu 18706137 ILL_9050380032_29994810510 ILL IN SERVICE 100 FibrePON	09
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ILL@100Mbps ,ILL_905038 Inventory Table Name PKEY CIRCUIT_ID SERVICE_TYPE PATH_STATUS BANDWIDTH LAST_MILE_ACCESS CUSTOMER_ID CUSTOMER_NAME SERVING_PRIMARY_PE SERVING_SECONDARY_	Valu  18706137  ILL_9050380032_29994810510  ILL IN SERVICE 100 FibrePON 9050380032 Jagan Nath Gupta Memorial E	educational Society
ILL@100Mbps ,ILL_905038 Inventory Table Name PKEY CIRCUIT_ID SERVICE_TYPE PATH_STATUS BANDWIDTH LAST_MILE_ACCESS CUSTOMER_ID CUSTOMER_NAME SERVING_PRIMARY_PE SERVING_SECONDARY_ PRIMARY_VLAN	Valu  18706137  ILL_9050380032_29994810510  ILL IN SERVICE 100 FibrePON 9050380032 Jagan Nath Gupta Memorial E	09
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ILL@100Mbps ,ILL_905038 Inventory Table Name PKEY CIRCUIT_ID SERVICE_TYPE PATH_STATUS BANDWIDTH LAST_MILE_ACCESS CUSTOMER_ID CUSTOMER_NAME SERVING_PRIMARY_PE SERVING_SECONDARY_ PRIMARY_VLAN	Valu  18706137  ILL 9050380032 29994810510  ILL IN SERVICE 100  FibrePON 9050380032  Jagan Nath Gupta Memorial E  PE L3 Port:INDLDLHISWNGN	educational Society
ILL@100Mbps ,ILL_905038 Inventory Table Name PKEY CIRCUIT_ID SERVICE_TYPE PATH STATUS BANDWIDTH LAST_MILE_ACCESS CUSTOMER_ID CUSTOMER_ID CUSTOMER_NAME SERVING_PRIMARY_PE SERVING_PRIMARY_PE SERVING_SECONDARY_PRIMARY_VLAN	Valu  18706137  ILL_9050380032_29994810510  ILL IN SERVICE 100 FibrePON 9050380032 Jagan Nath Gupta Memorial E	educational Society
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Inventory Table Name PKEY CIRCUIT_ID SERVICE_TYPE PATH_STATUS BANDWIDTH LAST_MILE_ACCESS CUSTOMER_ID CUSTOMER_ID CUSTOMER_NAME SERVING_PRIMARY_PE SERVING_SECONDARY_I PRIMARY_VLAN SECONDARY_VLAN SERVING_PE LOCATION	Valu  18706137  ILL 9050380032_29994810510  ILL  IN SERVICE 100  FibrePON 9050380032 Jagan Nath Gupta Memorial E  PE L3 Port:INDLDLHISWNGN  INDLDLHICHPKNB0003	educational Society









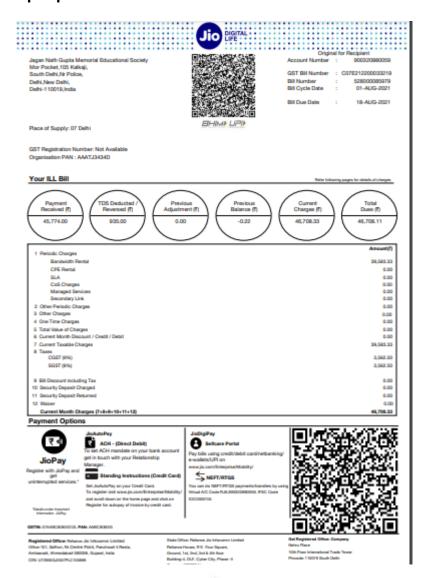


MOR, Pocket-105, Kalkaji, New Delhi-110019

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### Bill for 100 Mbps speed of Wi-fi











MOR, Pocket-105, Kalkaji, New Delhi-110019



Termins and Conditions Teelfile Place  To the will be no incorrect in any latell term the append on Milliamonia Lindbal seasones the right for make the leave Milliamonia Lindbal seasones the right for make the leave offere without a register of the right to any the pend offere states offere without available and convolved appropriate, and the without available and convolved appropriate, and the register of the	it is a commissione approximation to steem places, in controlled and a court as take in electronic to any point in 1790 regulations. Indirects: Nermatif Ratio 177 files of Martiffor- ciation from Linear dorse as followers: (Permatif in Classifier). Classifier). In this control of the Court of the Court of the Court of Court of Co	Aubieres: Perlamor Jo: Informers Lis Building No. 4, ISP Cyber Clip, Pho Gungson 129000 Heryana (Welning Nours: Marr Hr. 10:30 an Other Information 1. The involve will be deemed asso or Terms and Conditions signs 2, Malance Jos Informers Limited 2, Malance Jos Informers Limited	plant dischel number.  None number: 1800-889-3998  nited, 8 K - 4 Departs,  ser 8  to 6.00 pmg  spired as per the Master Ser-	
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Milliamonic increase interests on in page for information designation of the control of the cont	it is a commissione approximation to steem places, in controlled and a court as take in electronic to any point in 1790 regulations. Indirects: Nermatif Ratio 177 files of Martiffor- ciation from Linear dorse as followers: (Permatif in Classifier). Classifier). In this control of the Court of the Court of the Court of Court of Co	appetitie authority with your com formal appetities delitips area, Triang Address Fallenera Ja Inhanson Lis Building No. J. D.F. Opter Chy. Phi Guigen 12000 Heyers (Winting Naura: Morr Fri., 1030 an Other Information II.) The Invasion will be deemed asso or Terms and Candillore signs 2. Relations Jain Information System.	plant dischel number.  None number: 1800-889-3998  nited, 8 K - 4 Departs,  ser 8  to 6.00 pmg  spired as per the Master Ser-	
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3. No dragge will be benind for any province without you are for you present your province of the province of	gillati comence.  Motores: Amenia Relet "2" No. of Misettin. Intilia Nos. Seren done as follows: (Princial "Challes").  Solido on "Service Pleaguest" option under our exhibiting compilated, user your arroyer our your Jan service or 1800 ISS 8041 Nos.	Building No. 4, CLP Cyter City, Pro Gargere 120000 Heyers (Working hours: Mon-Pri, 10:30 an Other Information 1. The trivials will be deemed aud or Terms and Candillons signs 2, Hollance Jis Housen Limited	ner il s to 600 pm) spirol as per litre Master Der	
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Dervice Request number //ou can also call 198 (full-less) fo office networks to register your service request / complial JuPles	om your Jie number or 1800 889 9444 from	2. Retarce Jo Infocure Limited		rice Agreement
other networks to register your service request / comptor Jacker			reserves the right to change	
JuPer				
		<ol> <li>In the event of non-payment, puting the due date, or in the case of</li> </ol>	rt payment or tale payment. Filosopoed cheques, Pelano	of the outstanding amount e Judetusonen Limited
a. Johann ay  a. Johann Pay sisted will be on 22nd day following the date		reserves the right to disconnect	sentoes. The codiomer sha	d continue to be table for
b. Clob in view the process www.jo.com/enlerprise/autop		the charges during the period of 6. In case of permanent discorrec	tsuspension. Son, your security deposit o	of the refunded within 60 day
		decorrector, being which you	shall be paid blessed \$109	pa, following adjustment
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	Sandras	Alternatively, you may also log-	disconnection at enterprise	sentoes@jo.com. Upon recr
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98619 VAI Owyes BBCII Order		<ol> <li>Goods and Service Tax(SST)an and shown separately over and</li> </ol>	d other indirect lastes, as my allows the latted amount. To	ry be applicable will be char other, any increase wild be
8807 Date Owegon 88070 Ordine	Content Charges	introduction in laws and/or lev	of any laxes, levies, dulies	or any other statutory charg
		etc. (present/future) shall be div be deemed to be payable.	eged to the Customer witho	ul any notice and shall at all
		7. E-Bills will be sent to the Custo	mer to his e-mail address as	mentioned in EAF. For any
		charge in e-mail address, Cust		
		address at least 15 days pror to responsible to pay too bills by I	te prescribed date. It is mo	mbed on the Customer to
		enquire toulier balance and set	te the same even in case of	non-receipt of monthly left to
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		B. RUL manne Englis to manner		as part of terms and condit
		involves or bills whenever application. No sheque payment will be as		
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		Date 20210907154704	Informer Limited	
		Reserve Digitally Nigred Louisiere Manufusi		
6 Months Balance				
Sr. No. Bill Number Bill Date	Charges (?) Adjustmen	ts (?) Amount Paid (?)	TDS Deducted (?)	Balance Amount (5
1 523000107495 2021-07-01	46,708.33 0.00	46,708.33	0.00	0.0
2 519000089174 2021-06-01	46,708.33 0.00	46,708.33	0.00	0.0
3 523500056087 2021-05-01	27,532.94 0.00	27,532.94	0.00	0.0
4 550500057668 2021-04-01 5 053000001703 2021-02-01	55,065.88 0.00 27,532.94 0.00	55,065.88	0.00	0.0
	27,532.94 0.00 27,532.94 0.00	27,532.94	0.00	
6 526500054525 2021-01-01 Total	21,000.04 0.00	27,532.94	0.00	0.0
Payments Recieved				
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	1-07-26	NEFT		45,774.0
Total				45,774.0

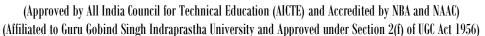




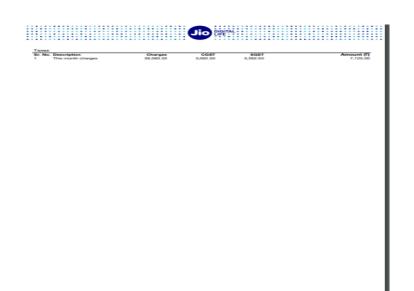




MOR, Pocket-105, Kalkaji, New Delhi-110019

















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				Ji	O DIGITAL				
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Jagani	Nath Gupta	Memorial Education	nal Society	Bill Number: 52	8000085979			Bill Date	: 01-AUG-2021
									Product: ILI
		g Charges for the I							
Per Sit Sr. No.	No of Sites	g Charges for the I Bandwidth	Period - 01-Aug-5 Bandwidth	2021 to 31-Aug-21 CPE	SLA	CoS	Managed Service	Secondary Link	Amount (?
Sr.	No of					CoS 0.00			Amount (5)
Sr.	No of Sites	Bandwidth	Bandwidth	CPE	SLA		Service	Link	
Sr. No. 1 Sub To	No of Sites 1 otal 1	Bandwidth 100 Mbps	Bandwidth 29,583.33 39,583.33	0.00	SLA 0.00	0.00	Service 0.00	Link 0.00	39,583.3
Sr. No. 1 Sub To	No of Sites 1 otal 1	Bandwidth	Bandwidth 29,583.33 39,583.33	0.00	SLA 0.00	0.00	Service 0.00	Link 0.00	39,583.3 39,583.3
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MOR, Pocket-105, Kalkaji, New Delhi-110019



• • •					Jio DIGITAL			
•••								
Jagar	Nath Gupta N	Vemorial Educat	tional Society	Bill Number	528000085979		Bill Date:	01-AUG-2021
Bandi	width Charge Logical/	Originating	Install	Bandwidth	Service ID	From	To	Amount(5)
la. C	Sircuit ID	Point	Date			Date	Date	
otal	1.1	Delhi	21-Apr-21	100 Mbps	299948105109	01-Aug-21	31-Aug-21	39,583.33











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#### **Purchase order for 100 MBPS**







**Confirmation for 100 MBPS** 





MOR, Pocket-105, Kalkaji, New Delhi-110019



7/2021	Jagarnath International Management School	Mail - for print
jims	JIMS Kalkaji Educational Char	nnel -UG <staffbba.kj@jagannath.org></staffbba.kj@jagannath.org>
for print		
Ruchi Singhal <ruchi.singhal@jegs fo: JIMS Kalkaji Educational Chann</ruchi.singhal@jegs 	annath.org> el -UG <staffbba.kj@jagannath.org></staffbba.kj@jagannath.org>	Thu, Jun 17, 2021 at 10:46 AA
Forwarded message From: Joint Registrar <dyregistra (ec000000um="" 10:39="" 17,="" 2021="" <pre="" at="" date:="" ec000000gvkh="" fwd:="" iil="" jio="" jun="" link="" subject:="" thu,="" to:="" upga.="">ruchi.singhal@jagannath.org</dyregistra>	AM ationJagan Nath Gupta Memorial Education MO)	nal SocietyI-DL-DLHI-ENT-6452
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Forwarded message From: Yogesh 1. Chauban@ril.co Date: Fri, Apr 23, 2021 at 4:46 Ph Subject: Jio ILL Link Upgradation ECO000000GVKH (EC0000000UT To: <i>It.kj@jagannath.org &lt; Para Cc: &lt; Mohammad.Saif@ril.com</i>	// Jagan Nath Gupta Memorial Educational S //O)	SocietyI-DL-DLHI-ENT-6452
Dear Sir,		
COVID-19)	Ve are wishing you and your family S	
We would like to inform you successfully at site.	that mentioned Jio link upgradation l	has been competed to 100 Mbp.
ole check the same and confi	irm the link upgradation and working	g.
Please find below IP of	letails for ILL:	
LL_9050380032_299948105109		
SERVICE	ILL	
TYPE		











MOR, Pocket-105, Kalkaji, New Delhi-110019



	Jagannath International Management School Mail - for print	4
Installation Address	Mor Pocket-105 , Jagannath International Management School , Ali , Delhi , South , DELHI , 110019	
WAN IP	136,232.139.66	
GATEWAY	136.232.139.65	
Subnet Mask	255.255.255.252	Thanks & Regards,
DNS	49.45.0.4	Yogesh Chauhan
LAN POOL	115.243.69.224/29	Enterprise Program Manager
LAN IP RANGE	115.243.69.225-230	Mobile: +91 859 591 6499
LAN IP SUBNET	255, 255, 255, 248	CUG: 30754, Direct No: +91 124-3530754
CPE Port No	LAN-1	Email:
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nfidentiality Warning pient(s), are confident review, re-transmission	all and may be privileged. If you are not the intended recording on, conversion to hard copy, copying, circulation or other use of this privileged. If you are not the intended recipient, please notify the send	message and any
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#### Year 2019

#### **Proof of 50 Mbps Internet**



#### SPECTRA Tax Invoice Jagan Nath Gupta Memorial Educational Society Customer Account Number (CAN) 9022485 Bill Number DL/19-20/008035 Billing Frequency Monthly Advance MOR PKT-105, Opp Police Station, Kalkaji , Delhi Bill Date 1 November, 2019 110020, Delhi Due Date 16 November, 2019 Mobile Number 9873220317 ENT\_BIA30 Plan Name Alternate Contact No. Plan Description Business Internet Access 30Mbps Email ID it.kj@jagannath.org TAN Number DELJ04625F Installation City Delhi Tax Payable on Reverse Charge GST No Customer PO Number State Code 07 Please Note: In case of changes in any details, email us at support@spectra.co from your registered email address Bill Summary Adjustments Current Bill Charges Amount Payable Due Date Previous Balance Payment After Due Dat ₹24,092.79 ₹-24,101.00 ₹24,092.06 ₹ 24,083.85 ₹ 00.00 ₹ 24,565.52 2019 Summary of Charges Description Amount ₹ EXPERIENCE BUSINESS One Time Charges 00.00 WIRELESSLY 2. Recurring Charges 20,417.00 3. Other Charges 00.00 provide end-to-end connectivity across offices of any size. 4. Discounts 00.00 5. Gross Taxable Value 20.417.00 KNOW MORE 6. GST 3,675.06 Current Bill Charges 24.092.06 Pay Your Bill Online All cheque/DD to be issued in favour of "Shyam Spectra Private Limited" Cheque/DD (Please write CAN: 9022485 & Bill Number: DL/19-20/008035 on the back side of the cheque/DD) Through NEFT/RTGS Please make the payment as per details provided below Bank Name IFSC Code UTIB0CCH274 CITY9022485 Axis Bank Ltd. GST No. ( Delhi ) SAC / HSN Code - 998422 AADCC3694E 07AADCC3694E1ZP Internet access services in wired and wireless mode Please add as third party beneficiary (including Axis Bank Customer) New Delhi Office : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.), A-60, Naraina Industrial Area



Phase-I , New Delhi, 110028, Delhi ,State Code - 07

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Registered Office: A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN: U72300DL2008PTC177873)



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MOR, Pocket-105, Kalkaji, New Delhi-110019

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### SPECTRA

#### Installation Address

Installation Address MOR PKT-105, Opp Police Station, Kalkaji , Delhi 110020 , Delhi

#### Payment History

Last Payment Mode	Payment Reference	Date	Instrument Amount ₹	* TDS₹
Ezetap-Cheque	958403	30 October, 2019	08.94	-
Ezetap-Cheque	958403	30 October, 2019	23,675.06	417.00
* Credit subject to TDS	deposit in PAN Number as	s mentioned above (Form	26 AS)	

#### Description of Current Charges

Description	Period	Amount₹	Discount₹	GST₹	Current Bill Charges ₹
Recurring Charges					
Additional IP 4	1 Nov 2019 to 30 Nov 2019	00.00	00.00	00.00	00.00
Business Internet Access 30Mbps	1 Dec 2019 to 31 Dec 2019	20,417.00	00.00	3,675.06	24,092.06
Grand Total	-	20,417.00	00.00	3,675.06	24,092.06

#### Description of Adjustments

Description	on	Period	Amount₹	Discount₹	GST₹	Total Charges ₹
Adjustments		-	00.00	0.00	00.00	00.00

New Delhi Office : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) , A-60, Naraina Industrial Area

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## SPECTRA

#### **Tax for Current Charges**

Description	Amount ₹
CGST @ 9%	1,837.53
SGST @ 9%	1,837.53
Total	3,675.06

#### TDS Account Statement (as per TAN Number)

Acount Number	TAN Number	Payment date	TDS Amount₹	
9022485 DELJ04625F		30 October, 2019	417.00	
9022485	DELJ04625F	14 September, 2019	407.00	
9022485	DELJ04625F	28 August, 2019	417.00	
9022485	DELJ04625F	19 July, 2019	417.00	
9022485	DELJ04625F	18 June, 2019	480.00 417.00	
9022485	DELJ04625F	17 May, 2019		
9022485	DELJ04625F	25 April, 2019	417.00	
9022485	DELJ04625F	13 March, 2019	417.00	
9022485	DELJ04625F	13 February, 2019	417.00	
9022485	DELJ04625F	14 January, 2019	417.00	
Total			4,223.00	

#### Note:

- The above statement is based on TAN Number mapped to your account vis-a-vis credit received in Form 26 AS.
- Credit of TDS amount given to respective account will be reversed in case the same does not reflect in Form 26 AS on quarterly basis

With Regards

Sushil Kumar Head - Billing

New Delhi Office : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) , A-60, Naraina Industrial Area

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### **2NTCE43**

#### General Information

- 1. Bill is due and payable in full by the due date as specified in the bill.
- Payment can be made through internet banking or crossed cheque or demand draft payable at New Delhi in favour of "Shyam Spectra Private Limited". Payment through cheque are subject to realization. Cheque should be issued by the customer only.
- No other agency is authorized to accept payment in their name or on behalf of Shyam Spectra Pvt. Ltd. / Citycom Networks Private. Limited
- Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) shall levy a charge of Rs.500/- (Rupees Five Hundred only) for any cheque dishonoured by the Customer's bank. This may also lead to service disconnection without any prior notice.
- 5. Late payment will attract Late Payment Charges @ 2% per month of the outstanding amount.
- 6. Payment made will be acknowledged in the next billing cycle.
- 7. Taxes and levies shall be charged additionally, as applicable.
- Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) reserves the right to suspend the services for non-payment of
  the bill by due date without any prior notice. The Customer shall continue to be liable for the charges during the period of suspension.
- The Customer may bring into notice any discrepancies observed in the billed amount by sending a written notice within 10 days from the
  date of the bill. All bills shall be deemed to be correct and accepted by the Customer if no written communication is received from the
  Customer within 10 days of bill generated.
- 10. In case of any disputes, the decision of Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) shall be final and binding upon the Customer. The Customer shall submit all relevant documents and satisfy the concerned officials before the bill due date, otherwise the Customer shall continue to be liable for payment of the bill.
- Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) reserves the right to change the terms and conditions applicable to tariff plans, at anytime without prior notice.
- 12 These terms and conditions are in addition to and without prejudice to the Terms and Conditions contained in the Customer Agreement Form (CAF) and Service Level Agreement (SLA), if any, and accepted by the Customer.
- Spectra urges you to ensure that your children and other young adults at home are safe on the internet. For more information, please visit https://www.spectra.co/parental-control.

New Delhi Office : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) , A-60, Naraina Industrial Area

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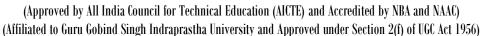








MOR, Pocket-105, Kalkaji, New Delhi-110019





8r.N 0. (1)	Certificate Number (2)	TAN/PAN (3)	TAN/PAN Name (4)	Section (5)	Amount (Rs.) (6)	Certificate Rate (%) (7)	Valid from Date (8)	Valid till date (as per the original certificate) (9)	Valid till (Cancellation Date) (10)	Remar
764	IAAGSISPVP	DELK04035D	SOTC TRAVEL SERVICES PRIVATE LIMITED	1943	211200	0.50	01-May-2019	31-Mar-2020		
765	LAA0519PVO	DELK02977C	BEEHIVE SYSTEMS PRIVATE LIMITED	1948	211200	0.50	01-May-2019	31-Mar-2020		
766	LAA0519PVN	DELK02334D	KRBL LIMITED	1943	143000	0.50	01-May-2019	31-Mar-2020		
767	IAA0SISPVM	DELJ12930B	JMARK BROADCAST PRIVATE LIMITED	1941	247500	0.50	01-May-2019	31-Mar-2020		
768	IAA0519PVL	DELJ10706D	JINDAL STAINLESS CORPORATE MANAGEMEN T SERVICES	1941	792000	0.50	01-May-2019	31-Mar-2020		
769	1AA0519PVK	DELJ10586C	JUPITOR INFOTECH SERVICES	1948	211200	0.50	01-May-2019	31-Mar-2020		
770	1AA0519PVJ	DELJ08406B	JOP HOTELS LIMITED	1941	495000	0.50	01-May-2019	31-Mar-2020		
771	IAA0519PVI	DELJ06314A	XO GAS PIPE LIMITED	1043	148500	0.50	01-May-2019	31-Mar-2020		
772	LAA0519PVH	DELJ05165G	J SAGAR ASSOCIATES	1941	1870000	0.50	01-May-2019	31-Mar-2020		
773	1AA0519PVG	DEL304625F	JAGAN NATH GUPTA MEMORIAL EDUCATIONA L SOCIETY	1948	599004	0.50	01-May-2019	31-Mar-2020		
774	JAA0SI9PVF	DELI04559C	JETWAYS TRAVELS (P) LTD	1941	148500	0.50	01-May-2019	31-Mar-2020		
175	IAAI519PVE	DELJ04374G	JAI BEVERAGES PRIVATE LIMITED	1941	145200	0.50	01-May-2019	31-Mar-2020		







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