



# **SARANATHAN COLLEGE OF ENGINEERING**

(Approved by AICTE, New Delhi-110070 & Affiliated to Anna University, Chennai-25)

## **INDEX**

### **Key Indicator - 4.3.3**

#### **Documents related to Bandwidth of Internet Connection in the Institution**

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2	<b>BILL OF SUPPLY – BSNL</b>	11 - 13

SARANATHAN COLLEGE OF ENGINEERING  
X, Panjappur,  
TRICHY DISTRICT, Panjappur Trichy,  
Tiruchirappalli, Tiruchirappalli,  
Tamilnadu-620012, India



EHIM UPI

Original for Recipient

Account Number : 900120251055  
GST Bill Number : C33E212200045204  
Bill Number : 536000095934  
Bill Cycle Date : 01-JUL-2021  
Bill Due Date : 18-JUL-2021

Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available  
Organisation PAN : AAETS6115N

## Your JLL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
261,000.00	4,499.60	0.00	0.00	265,500.00	265,500.00

	Amount (₹)
<b>1 Periodic Charges</b>	
Bandwidth Rental	225,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
<b>2 Other Periodic Charges</b>	0.00
<b>3 Other Charges</b>	0.00
<b>4 One Time Charges</b>	0.00
<b>5 Total Value of Charges</b>	0.00
<b>6 Current Month Discount / Credit / Debit</b>	0.00
<b>7 Current Taxable Charges</b>	225,000.00
<b>8 Taxes</b>	
CGST (9%)	20,250.00
SGST (9%)	20,250.00
<b>9 Bill Discount including Tax</b>	0.00
<b>10 Security Deposit Charged</b>	0.00
<b>11 Security Deposit Returned</b>	0.00
<b>12 Waiver</b>	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	265,500.00

## Payment Options



**JioPay**

Register with JioPay and get uninterrupted services.\*

\*Details under Important Information JioPay

### JioAutoPay



#### ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



#### Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit [www.jio.com/Enterprise/Mobility/](http://www.jio.com/Enterprise/Mobility/) 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/Enterprise/Mobility/](http://www.jio.com/Enterprise/Mobility/)



#### NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900120251055, IFSC Code IIC0000104



GSTIN: 33AABCI6363G PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited  
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,  
Ambawadi, Ahmedabad-380006, Gujarat, India  
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited  
Reliance Jio Infocomm Ltd, 2nd Floor,  
Prestige Palladium, No.121-140,  
Greens Road  
Chennai 600006 Tamil Nadu

Gst Registered Office: Company  
Mylapore  
88, A1 Tower Dr. radhakrishnan Salai  
Pincode: 600004 Chennai

## Terms and Conditions

## Tariff &amp; Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12\* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)\* (Days of Service in Quarter/Total No. of days in Quarter).

## Complaints &amp; Service Requests

Visit [www.jio.com](http://www.jio.com), login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

## JioPay

## 1. JioAutoPay

- JioAutoPay debit will be on 22nd day following the date of bill.
- Click to view the process [www.jio.com/enterprise/autopay/](http://www.jio.com/enterprise/autopay/)

## Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

## Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: [appellate.tr@jio.com](mailto:appellate.tr@jio.com), Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, Prestige Palladium Bayan, No.129-140, 2nd Floor, Greaves Road, Thousand Lights, Chennai 600006 Tamil Nadu

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

## Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to [www.jio.com/enterprise](http://www.jio.com/enterprise) with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com). Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST) and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc., (present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIO900120251055.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

  
PRINCIPAL  
Saranathan College of Engineering  
TRICHY - 12.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited  
Date: 20210713 15:47:49  
Reason: Digitally Signed  
Location: Mumbai

## 6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	522000084644	2021-04-01	265,500.00	0.00	265,500.00	0.00	0.00
2	532000110475	2021-01-01	265,500.00	0.00	265,500.00	0.00	0.00
3	552500040948	2020-10-01	265,500.00	0.00	265,500.00	0.00	0.00
4	533500031883	2020-07-01	265,500.00	0.00	265,500.00	0.00	0.00
5	536000057526	2020-04-01	265,500.00	0.00	265,500.00	0.00	0.00
6	520500022141	2020-02-07	265,500.00	0.00	265,500.00	0.00	0.00
<b>Total</b>							<b>0.00</b>

## Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1		2021-04-22	RTGS	261,000.00
<b>Total</b>				<b>261,000.00</b>

## Reach Us

Call 198 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com) | Manage your world of Jio with MyJio app | Visit [www.jio.com](http://www.jio.com)



DIGITAL  
LIFE

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	225,000.00	20,250.00	20,250.00	40,500.00

Product: ILL

## Periodic Charges for the Billing Period - Existing Circuit

## Per Site Recurring Charges for the Period - 01-Jul-2021 to 30-Sep-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	155 Mbps	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00
<b>Sub Total</b>	<b>1</b>		<b>225,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>225,000.00</b>

## Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	155 Mbps	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00
<b>Total</b>	<b>1</b>		<b>225,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>225,000.00</b>

  
PRINCIPAL  
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TRICHY - 12.

SARANATHAN COLLEGE OF ENGINEERING

Bill Number: 536000095934

Bill Date: 01-JUL-2021

## Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Tiruchirapalli	01-Nov-19	155 Mbps	299047453498	01-Jul-21	30-Sep-21	225,000.00
<b>Total</b>								<b>225,000.00</b>

  
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Saranathan College of Engineering  
TRICHY - 12.

SARANATHAN COLLEGE OF ENGINEERING  
X, Panjappur,  
TRICHY DISTRICT, Panjappur Trichy,  
Tiruchirappalli, Tiruchirappalli,  
Tamilnadu-620012, India

Original for Recipient  
Account Number : 900120251055  
GST Bill Number : C33E202100051198  
Bill Number : 552500040948  
Bill Cycle Date : 01-OCT-2020  
Bill Due Date : 18-OCT-2020

Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available  
Organisation PAN : AAETS6115N

## Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	42,916.60	265,500.00	308,416.60

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	225,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	0.00
8 Taxes	225,000.00
CGST (9%)	20,250.00
SGST (9%)	20,250.00
Bill Discount including Tax	0.00
Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Walver	0.00
Current Month Charges (7+8+9+10+11+12)	265,500.00

## Payment Options



### JioPay

Register with JioPay and get uninterrupted services.\*

\*Details under Important Information JioPay

### JioAutoPay



#### ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



#### Standing Instructions (Credit Card)

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To register visit [www.jio.com/Enterprise/Mobility/](http://www.jio.com/Enterprise/Mobility/) 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/Enterprise/Mobility/](http://www.jio.com/Enterprise/Mobility/)



#### NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900120251055, IFSC Code ICIC0000104



GSTIN: 33AABCI6363G12Q PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited  
Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,  
Ambawadi, Ahmedabad-380006, Gujarat, India  
CIN: U72900GJ2007PLC105889

State Office: Reliance Jio Infocomm Limited  
Prestige Palladium Bayan,  
2nd Floor, No 129-140,  
Greens Road, Thousand Lights,  
Chennai 600006 Tamil Nadu

Gst Registered Office: Company  
Mylapore, Chennai  
89, floor No.5, A1 Towers Road - Dr. Radhakrishnan Salai,  
Pincode: 600004 Tamil Nadu

**Terms and Conditions****Tariff & Plans**

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**JioPay****1. JioAutoPay**

- JioAutoPay debit will be on 22nd day following the date of bill.
- Click to view the process [www.jio.com/enterprise/autopay/](http://www.jio.com/enterprise/autopay/)

**Service Accounting Codes (SAC)**

SAC Code : Services	SAC Code : Services
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998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

**Appellate Authority**

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Email: [appellate.in@jio.com](mailto:appellate.in@jio.com), Telephone number: 1800-889-9999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, Prestige Palladium Bayan,

No.129-140, 2nd Floor, Greaves Road, Thousand Lights

Chennai 600006 Tamil Nadu

(Working hours: Mon-Fri, 10:30 am to 6:00 pm)

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- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to [www.jio.com/enterprise](http://www.jio.com/enterprise) with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com). Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax (GST) and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc. (present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIO900120251055.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions : invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

**6 Months Balance**

PRINCIPAL  
Saranathan College of Engineering  
TRICHY - 12.

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	533500031883	2020-07-01	265,500.00	0.00	222,583.40	0.00	42,916.60
2	536000057526	2020-04-01	265,500.00	0.00	265,500.00	0.00	0.00
3	520500022141	2020-02-07	265,500.00	0.00	265,500.00	0.00	0.00
4	525500024258	2020-02-01	173,408.70	0.00	173,408.70	0.00	0.00
<b>Total</b>							<b>42,916.60</b>

**Taxes**

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	225,000.00	20,250.00	20,250.00	40,500.00

**Reach Us**

Call 196 (from a Jio number) or 1800-88-96-444 (from other networks)

Write to [enterpriseservices@jio.com](mailto:enterpriseservices@jio.com)

Manage your world of Jio with MyJio app

Visit [www.jio.com](http://www.jio.com)



## Periodic Charges for the Billing Period - Existing Circuit

## Per Site Recurring Charges for the Period - 01-Oct-2020 to 31-Dec-2020

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	155 Mbps	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00
Sub Total	1		225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00

## Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	155 Mbps	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00
Total	1		225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00

  
PRINCIPAL  
Saranathan College of Engineering  
TRICHY - 12.



DIGITAL  
LIFE

SARANATHAN COLLEGE OF ENGINEERING

Bill Number: 552500040948

Bill Date: 01-OCT-2020

**Bandwidth Charges**

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Tiruchirapalli	01-Nov-19	155 Mbps	299047453498	01-Oct-20	31-Dec-20	225,000.00
<b>Total</b>								<b>225,000.00</b>

  
PRINCIPAL  
Saranathan College of Engineering  
TRICHY - 12.

# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: 16A, Tower II, Greaves Road, Chennai-600006, Tamil Nadu

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice\*

M/S THE PRINCIPAL SARANATHAN .

SARANATHAN COLLEGE OF  
ENGINEERING VENKATESWARA NAGAR PANJAPPUR TRICHY  
TRICHY IN  
620012  
India

Customer ID 7000142460  
Account Number 7000152687  
Invoice Number NDCTN2000038548  
Invoice Date 03/02/2021  
Customer Type LEASED CIRCUIT  
Leased Circuit id 1000125073  
Due Date 25/02/2021

Customer GSTIN:

Deposit 0.00

Account Summary

Legacy Circuit Id 431#/00003/30/431#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
495802.00	495802.00	0.00	165200.00	165200.00	165200.00 (Rounded Up)

Amount In Words: One Lakh Sixty-Five Thousand Two Hundred Rupees and Zero Paise

Lead A/Bill to Address:- SARANATHAN COLLEGE OF ENGINEERING AT RV BLOCK I ST FLOOR PANJAPPUR, TRY-TRICHY IN 621212		Lead B Address:-	
Circuit Type : Internet Circuit/ 20 MBPS LLA:-0 LLB:-0 CHD:-0 NON-MLLN			
<b>Payment Details</b>			
Description	Date	Amount(Rs.)	
Payments	12/10/20	165402.00	
Payments	02/11/20	165200.00	
Payments	30/01/21	165200.00	
<b>Recurring Charges</b>			
Product	Plan	Period	Qty Rate Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 30/09/21	NA NA 140000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 30/09/21	1 0.00 0.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/04/21 to 30/09/21	1 0.00 0.00
Total Charges (Rs.)		140000.00	


  

Summary of Current Charges		Amount(Rs)
Recurring Charges		140000.00
One Time Charges		0.00
Usage Charges		0.00
Discount		0.00
Tax		25200.00
<b>Total Charges</b>		<b>165200.00</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	12600.00	140000.00
SGST/UTGST	9.00%	12600.00	140000.00

  
**PRINCIPAL**  
 Saranathan College of Engineering  
 TRICHY - 12.


Dear Customer Please dial toll free  
1800-425-1957 (24 Hour) for any complaint  
regarding leased circuit.

**Accounts Officer (TR)**  
 This is a Computer generated Bill and hence does  
not require any Signature.

\*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCTN2000038548 Invoice Date: 03/02/2021 Due Date: 25/02/2021		<b>BHARAT SANCHAR NIGAM LTD</b> 		Account No.: 7000152687 Leased Circuit id.: 1000125073 Amount Payable : 165200.00	
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		Branch <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	
Please Charge Rs. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		Against Card no. <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		Card Holder's Name <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,TRICHY Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only					

# BHARAT SANCHAR NIGAM LIMITED

Name & Communication Address of the Customer  
**M/S THE PRINCIPAL SARANATHAN .**  
**SARANATHAN COLLEGE OF**  
**ENGINEERING VENKATESWARA NAGAR PANJAPUR TRICHY**  
**TRICHY IN**  
**620012**  
**India**

Supplier's Address: 18A, Tower 3, Ocean Road, Chennai-600001, Tamil Nadu

Leased Circuit BSM/Tax Invoice

Customer ID 7000142460  
 Account Number 7000152687  
 Invoice Number NDCN2000018384  
 Invoice Date 03/09/2020  
 Customer Type LEASED CIRCUIT  
 Leased Circuit Id 1000125073  
 Due Date 25/09/2020

Customer GSTIN:  
 Deposit 0.00  
 Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	0.00	165200.00	165200.00	165200.00

Legacy Circuit Id 431#00003/30431#

Reverse Charge Applicability: No

Amount in Words: One Lakh Sixty Five Thousand Two Hundred Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB/3579G/2019-36/1 Dated 30.05.2019 issued by Income Tax Department.

Lead Add in Address:  
**SARANATHAN COLLEGE OF ENG ENGINEERING AT RV BLOCK I**  
**5TH FLOOR PANJAPUR, TRY-TRICHY IN 621212**

Lead B Address:-

Circuit Type: Internet Circuit/ 20 MBPS LLA-0 LLS-0 CND-0 NON-MLLH

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-0004	Internet Circuit	01/09/20 to 31/03/21	NA	NA	140000.00
Modem Discount-HSN-0073	Internet Circuit	01/09/20 to 31/03/21	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-0073	Internet Circuit	01/09/20 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)					140000.00

Summary of Current Charges	Amount(Rs.)
Recurring Charges	140000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	25200.00
Total Charges	165200.00

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	12800.00	140000.00
SGST/UTGST	9.00%	12800.00	140000.00

PRINCIPAL  
 Saranathan College of Engineering  
 TRICHY - 12.

ACCOUNTS OFFICER (VAB & Cash)  
 M/s PDS. BSNL, Trichy-620 001.

Dear Customer Please dial toll free  
 1800-423-1957 (24 Hour) for any complaint  
 regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does  
 not require any Signature.

Original For Recipient/Duplicate For Supplier

Invoice No: NDCN2000018384		BHARAT SANCHAR NIGAM LTD		Customer Foll	
Invoice Date: 03/09/2020		Barcode		Account No: 7000152687	
Due Date: 25/09/2020				Leased Circuit Id: 1000125073	
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		Amount Payable: 165200.00			
Cheque/DD No. _____		Bank _____		Branch _____	
Please Charge Rs. _____		Card Holder's Name _____		VISA <input type="checkbox"/> Masters <input type="checkbox"/> Others <input type="checkbox"/> Amex <input type="checkbox"/>	
Expiry Date _____		Signature _____		For bank use only	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, TRICHY					
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only					

Supplier's Address: 16A, Tower II, Greens Road, Chennai-600006, Tamil Nadu

Name & Communication Address of the Customer

M/S THE PRINCIPAL SARANATHAN .

SARANATHAN COLLEGE OF  
ENGINEERING VENKATESWARA NAGAR PANJAPPUR TRICHY  
TRICHY IN  
620012  
India

Leased Circuit Bill/Tax Invoice

Customer ID 7000142450  
Account Number 7000152887  
Invoice Number NDCN2000001709  
Invoice Date 03/05/2020  
Customer Type LEASED CIRCUIT  
Leased Circuit id 1000125073  
Due Date 26/05/2020

Customer GSTIN:

Deposit 0.00

Account Summary

Previous Balance

Last Payment
0.00

Legacy Circuit Id 431#/00003/30/431#

Adjustments
0.00

Current Charges
165200.00

Reverse Charge Applicability: No

Account Balance
165200.00

Amount Payable
165200.00

Amount In Words: One Lakh Sixty Five Thousand Two Hundred Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 7(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:  
SARANATHAN COLLEGE OF ENG INEERING AT RV BLOCK  
ST FLOOR PANJAPPUR, TRY-TRICHY IN 621212

Lead B Address:

Circuit Type Internet Circuit, Internet Circuit/ 20 MBPS LLA- 0 LLB- 0 CHD- 0 NON-MILLN  
Adjustment Description Charges

Total Charges (Rs.)

Recurring Charges

Product

Circuit Rent-SAC-0004

Total Charges (Rs.)

Plan	Period	Qty	Rate	Charges
Internet Circuit	01/04/20 to 30/09/20	NA	NA	140000.00
				140000.00

Summary of Current Charges	Amount(Rs.)
Recurring Charges	140000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	25200.00
<b>Total Charges</b>	<b>165200.00</b>

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	12600	140000.00
SGST/UTGST		9.00%	12600	140000.00

PRINCIPAL  
Saranathan College of Engineering  
TRICHY - 12.

Dear Customer Please dial toll free  
1800-425-1957 (24 Hour) for any complaint  
regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does  
not require any Signature.

PAN NUMBER AABCB5576G CIN: U74899DL200000107739

REGISTRATION NUMBER: 33AABCB5576G1ZS