INDEX

Key Indicator - 4.3.3

Documents related to Bandwidth of Internet Connection in the Institution

S.NO.	DOCUMENTS	PAGE NO.
1	BILL OF SUPPLY – JIO	2 - 10
2	BILL OF SUPPLY – BSNL	11 - 13



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



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 ILL Bill

Refer following pages for details of charges

Payment Received (र) 261,000.00

TDS Deducted . Reversed (₹)

4,499.60

Previous Adjustment (₹) 0.00

Previous Balance (₹) 0.00

Current Charges (र) 265,500.00

Dues (₹)

265,500.00

Amount(₹)

225,000.00

0.00 0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

265,500.00

Total

1 Periodic Charges

Bandwidth Rental **CPE Rental**

CoS Charges

Managed Services

Secondary Link

- 2 Other Periodic Charges
- 3 Other Charges
- 4 One Time Charges
- 5 Total Value of Charges
- 6 Current Month Discount / Credit / Debit
- 7 Current Taxable Charges

8 Taxes

CGST (9%)

SGST (9%)

20,250.00 20,250.00

225,000.00

Bill Discount including Tax Security Deposit Charged

11 Security Deposit Returned

Payment Options

JioPav

Register with JioPay and

uninterrupted services.*

12 Waiver

Current Month Charges (7+8+9+10+11+12)

JioAutoPay

Manager.

ACH - (Direct Debit)

get in touch with your Relationship

Set JioAutoPay on your Credit Card.

To set ACH mandate on your bank account

Standing Instructions (Credit Card)

To register visit 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/

NEFT/RTGS

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



GSTIN: 33AABCI6363G1ZQ PAN: AABCI6363G

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

State Office: Reliance Jio Infocomm Limited Reliance Jio Infocomm Ltd, 2nd Floor, Prestige Palladium, No.121-140. Greams Road Chennal 600006 Tamil Nadu Page 2 of 13

Gst Registered Office: Company Mylapore 89, A1 Tower Dr.radhakrishnan Salai Pincode: 600004 Chennai



Bill Number: 536000095934

Bill Date: 01-JUL-2021

Terms and Conditions

Teriff & 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.
- 2. 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.
- 3. No charge will be levied for any service without your explicit consent,
- 4. For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months,
- 5. 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 & Service Requests

Visit 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,

> PRINCIPAL Saranathan College of Engineering

TRICHY - 12.

JioPav

- 1. JicAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - b. Click to view the process www.jio.com/enterprise/autopay/

prvice Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Une 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	1

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.tn@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, Prestige Palladium Bayan,

No.129-140, 2nd Floor, Greams 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.
- 2. 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.
- 3. 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 JioInfocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension,
- 4. 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
- 5. We request you to log disconnection request through online portal, Please login to 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, Upon receipt o 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.
- 7. E-Billis 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.
- 9. RUIL 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.

Signature Not Verified

Digitally signed by Retiance Jio Infocorum Limited Date: 20210713154749 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
Total							0.00

Payments Recieved

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

Reach Us



Taxes

 Sr. No. Description
 Charges
 CGST
 SGST
 Amount (₹)

 1
 This month charges
 225,000.00
 20,250.00
 20,250.00
 40,500.00



Bill Number: 536000095934

Bill Date: 01-JUL-2021

Product: ILL

Periodic Charges for the Biling 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
Sub T	otal 1		225,000.00	6.00	0.00	0.00	0.00	0.00	225,000.00

Periodic Charges for the Biling Period - All Circu	ıit
--	-----

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	<u> </u>	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000.00





Bilf Number: 536000095934

Bill Date: 01-JUL-2021

Bandwidth Charges

Sr.	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
Tota								225,000.00

PRINCIPAL
PRINCIPAL
Saranathan College of Engineering
TRICITY - 12.



SARANATHAN COLLEGE OF ENGINEERING X,Panjappur,

TRICHY DISTRICT, Panjappur Trichy, Tiruchirapalli, 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 (₹) 0.00

TDS Deducted Reversed (₹)

0.00

Previous Adjustment (₹)

0.00

Previous Balance (₹)

42,916.60

Current Charges (₹)

265,500.00

Total Dues (₹)

308,416,60

Amount(?)

225,000.00 0.00 0.00 0.00

0.00

0.00

0.00

0.00

0.00 0.00

0.00

1 Periodic Charges
Bandwidth Rental
CPE Rental
SLA
CoS Charges
Managed Services

Managed Services Secondary Link

- 2 Other Periodic Charges
- 3. Other Charges
- 4 One Time Charges
- 5 Total Value of Charges
- 6 Current Month Discount / Credit / Debit
- 7 Current Taxable Charges

8 Taxes

CGST (9%)

SGST (9%)

20,250.00 20,250.00

265,500.00

225,000.00

Bill Discount including Tax Security Deposit Charged

11 Security Deposit Returned

Current Month Charges (7+8+9+10+11+12)

0.00 0.00 0.00 0.00

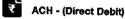
Payment Options



· JioPay

Register with JioPay and uninterrupted services.*

JloAutoPav



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/ 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/

S 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

TRICHY - 12.

State Office: Reliance Jio Infocomm Limited Prestige Palladium Bayan, PKINSULFAL College of Engine Brid Floor, No 129-140, Greams Road, Thousand Lights, Chennai 600006 Tamil Nadu Rage 7. of 13

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



Bill Number: 552500040948

Bill Date: 01-0CT-2020

Terms and Conditions

Tariff & 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.
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- 3. No charge will be levied for any service without your explicit consent.
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- 5. For Fractional months in a quarterty bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

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JioPay

- 1. JioAutoPay
 - a. JioAutoPay debit will be on 22nd day following the date of bill.
 - b. Click to view the process 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	

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Chennai 600006 Tamil Nadu (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

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- 4. 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
- We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Atternatively, you may also log disconnection at enterpriseservices@jlo.com. Upon receipt o mall, 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-Bits 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 emal 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.
- Rull reserve it right to reserve or notify payment institution as part of terms and conditions: involces or bills whenever applicable.
- No cheque payment will be accepted against wireline services.

6 Mon	ths Balance	Şara	PRINCIPAL pathan College of Engineeri TRICHY - 12.				
	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (र)	Balance Amount (र)
1	533500031883	2020-07-01	265,500.00	0.00	222,583,40	0.00	, ,
2	536000057526	2020-04-01	265,500.00	0.00	265,500.00	0.00	42,916.60
3	520500022141	2020-02-07	265,500.00	0.00	265,500.00		0.00
4	525500024258	2020-02-01	173,408.70	0.00	173,408.70	0.00	0.00
Total	_			0.00	113,400.70	0.00	
		·				<u> </u>	42,916.60

PRINCIPAL

Taxes

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

Reach Us



Bill Number: 552500040948

Bill Date: 01-OCT-2020

0.00

0.00

Product: ILL

225,000.00

Periodic Charges for the Biling 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 (र)
1	1	155 Mbps	225,000.00	0.00	0.00	0.00	0.00	0.00	225,000,00
Sub To	otal 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 of Bandwidth Bandwidth CPE SLA CoS Managed Secondary Amount (₹) No. Sites Service Link 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

Saranathan College of Engineering TRICHY - 12.



Bill Number: 552500040948

Bill Date: 01-OCT-2020

Bandwidth Charges

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

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: 16A, Tower II, Greams Road, Chennai-600006, Tamil Nadu Name & Communication Address of the Customer Leased Circuit Bill/Tax Invoice* Customer ID 7000142460 M/S THE PRINCIPAL SARANATHAN. Account Number 7000152687 **SARANATHAN COLLEGE OF** Invoice Number NDCTN2000038548 **ENGINEERING VENKATESWARA NAGAR PANJAPPUR TRICHY** Invoice Date 03/02/2021 TRICHY IN 620012 Customer Type **LEASED CIRCUIT** India Leased Circuit id 1000125073 **Due Date** 25/02/2021 Customer GSTIN: Deposit 0.00 Legacy Circuit Id 431#/00003/30/431# Reverse Charge Applicability: No **Account Summary** Previous Balance Last Payment Adjustments **Current Charges** Account Balance Amount Payable 495802.00 495802.00 0.00 165200.00 165200.00 165200,00 Amount In Words: One Lakh Sixty-Five Thousand Two Hundred Rupees and Zero Paisa Summary of Current Charges Amount(Rs) Lead A/Bill to Address:-SARANATHAN COLLEGE OF ENG INEERING AT RV BLOCK I ST FLOOR PANJAPPUR_TRY-TRICHY IN 621212 Lead B Address: Recurring Charges 140000.00 One Time Charges 0.00 Circuit Type :Internet Circuit/ 20 MBPS LLA:- 0 LLB:-CHD:-0 NON-MLLN Usage Charges 0.00 ment Details Discount cription 0.00 Dete Amount(Rs.) Payments 12/10/20 165402.00 25200.00 **Payments** 02/11/20 165200.00 **Total Charges Payments** 30/01/21 165200.00 165200.00 Recurring Charges 7428456°U: **Tax Details Product** 3000 Plan Period Qty Rate Charges Description Tax Rate **Amount** Taxable Value Circuit Rent-SAC-998414 Internet Circuit 01/04/21 to 30/09/21 NA NΑ 140000,00 CGST 9.00% 12600,00 140000.00 Modern Discount-HSN-9973 Internet Circuit 01/04/21 to 30/09/21 0.00 0.00 SGST/UTGST 9.00% 12600.00 140000.00 Modern_2 Mbps Ethernet-HSN-9973 Internet Circuit 01/04/21 to 30/09/21 0.00 0.00 Total Charges (Rs.) 140000.00 HEGISTRATION NUMBER:33AABCB5576G1ZS 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 Counter Foil BHARAT SANCHAR NIGAM LTD Invoice No: NDCTN2000038548 Account No.: 7000152687 Invoice Date: 03/02/2021 Leased Circuit id.: 1000125073 25/02/2021 Due Date: Amount Payable: 165200.00 Mode of payment Cash Cheque/DD Credit / Debit Card E-payment J EFT Cheque/DD No. Dated Bank Please Charge Rs. Against Card no. Masters Diners Expiry Date Card Holder's Name lease 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

3

BHARAT SANCHAR NIGAM LIMITED

Description COST 12000.00 1200	Circuit Type Internal Circuit 20 MBPS LLA: 0 LLB - CND - 0 NON-MALIN Product Plan Parie Cross Product Off Parie Charges 0.00 Usage Charges 16x 0.00 Usage Charges 1.000 Usa	Circuit Type internet Circuit Plan Perfect Gry Rase Changes Usage Charges Us	Circuit Type internet Circuit Plan Perfect Gry Rase Changes Usage Charges Us	Circuit Type Internet Circuit Plan Perfect Gry Rese Changes Usage Charges Us	Circuit Type internet Circuit Plan Perfect Gry Rase Changes Usage Charges Us	Circuit Type Internet Circuit 20 MBPS LLA- 0 LLB - CRD - 0 NON-MALH Preside	Circuit Type Internet Circuit 20 MBPS LLA-0 LLB - CND - 0 MONAMUM Profest Count Plan Perfect Circuit Dissecution Count Plan Perfect Circuit Dissecution Circuit Disse	Circuit Type internet Circuit 20 MBPS LLA-0 LLB - CND-0 MONMULN Product Product Plan Partie Out Research Circuit Partie Out Research Circuit Partie Out Research Circuit Outside to 319020 to 110020 to 319020 to 10000 Const Research Circuit Outside to 110000 Const Research Circuit Outside Violet Const Circuit Outside Viol	Circuit Type Internet Circuit 20 MBPS LLA-0 LLB - CRD - 0 NON-MILIN Product Plan Paried Circuit Plan Period City Role Charges 0.00 Cond Residency Circuit Plan Period City Role Charges 0.00 Internet Circuit Product 0.000 b 110027 In M.	Circuit Type internet Circuit 20 MBPS LLA-0 LLB - CND-0 NON-MILLN Product Product Plan Partie Out Research Circuit Partie Out Research Circuit Partie Out Research Circuit Outside to 319020 to 110020 to 319020 to 100020 to 100020 to 319020 to 100020 to 100	Circuit Type intermet Circuit 20 MBPS LLA-0 LLB - CND-0 NONMALLN Provided Plan Period Oty Research Charges 0.00 Conest Remarkach Serial Intermet Circuit 9 Februar Otype Serial Dissocration No. 400	Circuit Type internet Circuit 20 MBPS LLA-0 LLB - CND-0 NONMALLN Product Product Plan Period Oty Release Charges 0.00 Cond Research Gloss Service 1 No. 10
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inr's Address: 16A, Tower II, Greams Road, Chernal-800006,Tamil Hadu vame & Communication Address of the Customer M/S THE PRINCIPAL SARANATHAN. Leased Circuit BM/Tax kryolos* BARAMATHAN COLLEGE OF ENGINEERING VENEATESWARA HAGAR PANJAPPUR TRICHY Customer (D 7000142460 Account Number 7000152687 Invoice Number NDCTN2000001709 620012 Invoice Date 03/05/2020 India Customer Type LEASED CIRCUIT Leased Circuit id 1000125073 Customer GSTEN: **Due Date** 26/05/2020 Deposit Account Summary Legacy Circuit ld 431#/00003/30/431# Reverse Charge Applicability: No Previous Balance Last Payment Adjustments **Current Charges** Account Balance Amount Payable 0.00 0.00 165200.00 Amount in Words: One Laich Shdy Five Thousand Two Hundred Rupees and Zero Paisa 165200 00 Dear Customer, Income Tax Department, Govt. of India has granted cartificate to 85HL relating to ZDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 7(1)/AAC85576G/2019-2011 Dated 30.05.2019 issued by Income Tax Department. 65200.00 Laud A-98 to Address: SARAMATHAN COLLEGE OF ENG INSERBNG AT RV BLOCK ST FLOOR PANIAPPUR TRY-TRIC-YV IN 621212 Summery of Current Charges Amount(Rs) Recurring Charges 140000.00 One Time Charges Circuit Type driamet Circuit, Internet Circuit 20 MBPS 0.00 LLA: O LLB: CHO : O NON-MELIN Usage Charges ment Description 0.00 Discount Tax 0.00 Total Clarges (Rs.) 25200.00 Total Charges 165200.00 œy Tax Delate Charges OF THE PERSON NAMED IN Circuit Rent-SAC-9984 Total Charges (Re.) Description Tax Rate Amount Internet Circuit Taxable Value 01/04/20 to 30/09/20 CGST 9 00% 12600 140000 00 140000 00 SGSTAUTGST 140000.06 9 00% 12600 14000G.00 U748990L2000GOI1077;39 PRINCIPAL Saranathan College of Engineering TRICHY - 12. Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any comple regarding leased circuit. Accounts Officer (TR) This is a Computer generated 8/8 and hence does not require any Significant.

PROMINATION NUMBER:33AABCB5576G1ZS

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