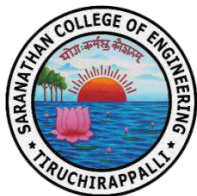


# SARANATHAN COLLEGE OF ENGINEERING

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

Venkateswara Nagar, Panjappur, Tiruchirappalli - 620 012, Tamil Nadu.



## INDEX

### CRITERION: 4.3.3

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

**2022 - 2023**

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2.	BILL OF SUPPLY – BSNL	7

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



BHIM UPI

Original for Recipient

Account Number : 900120251055  
GST Bill Number : C33E222300133107  
Document Number : 554000125044  
Invoice Date : 01-JAN-2023  
Due Date : 18-JAN-2023

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 (₹)
41,454.07	70.38	0.00	-3,600.00	368,749.98	365,149.98

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	312,499.98
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	312,499.98
8 Taxes	
CGST (9%)	28,125.00
SGST (9%)	28,125.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>368,749.98</b>

*[Signature]*  
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## Payment Options



JioPay

Register with JioPay and  
get  
uninterrupted services.\*

\*Details under Important  
Information JioPay

## JioAutoPay



## e-NACH (Debit Card)

To set e-NACH mandate on your bank account  
visit [www.jio.com/business/](http://www.jio.com/business/)



## Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.  
To register visit [www.jio.com/business/](http://www.jio.com/business/) 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 RJIO900120251055, IFSC Code  
ICIC0000104



GSTIN: 33AABCI6363G1ZQ 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  
89, 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

- 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.tn@jio.com](mailto: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, 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 JioInfocomm 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 of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited

Date: 20230101161405

Reason: Digitally Signed

Location: Mumbai

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## 6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	529000163037	2022-12-01	41,524.45	0.00	41,454.07	0.00	0.00
2	554500111652	2022-10-01	265,500.00	0.00	265,500.00	0.00	0.00
3	554000098857	2022-07-01	265,500.00	0.00	265,500.00	0.00	0.00
4	530500095180	2022-04-01	265,500.00	0.00	265,500.00	0.00	0.00
5	535000101798	2022-01-01	265,500.00	0.00	265,500.00	0.00	0.00
6	523000112942	2021-10-01	265,500.00	0.00	265,500.00	0.00	0.00
<b>Total</b>							<b>0.00</b>

## Payments Recieved

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1	529000163037	2022-12-06	Netbanking	41,454.07
<b>Total</b>				<b>41,454.07</b>

## Reach Us

Call **199** (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)



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## Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	312,499.98	28,125.00	28,125.00	56,250.00

  
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SARANATHAN COLLEGE OF ENGINEERING

Document Number: 554000125044

Invoice Date: 01-JAN-2023

Product: ILL

Periodic Charges for the Biling Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jan-2023 to 31-Mar-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	500 Mbps	312,499.98	0.00	0.00	0.00	0.00	0.00	312,499.98
Sub Total	1		312,499.98	0.00	0.00	0.00	0.00	0.00	312,499.98

Periodic Charges for the Biling Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	500 Mbps	312,499.98	0.00	0.00	0.00	0.00	0.00	312,499.98
Total	1		312,499.98	0.00	0.00	0.00	0.00	0.00	312,499.98

  
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Document Number: 554000125044

Invoice Date: 01-JAN-2023

Charges in Detail

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	500 Mbps	299047453498	01-Jan-23	31-Mar-23	312,499.98
Total		1						312,499.98

  
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Name &amp; 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 NDCTN2200114891  
Invoice Date 03/09/2022  
Customer Type LEASED CIRCUIT  
Leased Circuit id 1000125073  
Due Date 26/09/2022

Customer GSTIN:

Deposit 0.00

Account Summary

Leased Circuit Id 431#/00003/30/431#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
165200.00	165200.00	139999.95	25200.00	165199.95	165200.00 (Rounded Up)

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

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000152687 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000152687, IFSC: SBIN0004256, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

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

Lead B Address:-

Circuit Type :Internet Circuit/ 20 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

## Payment Details

Description	Date	Amount(Rs.)
Payments	16/05/22	165200.00

## Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/22 to 31/03/23	NA	NA	311093.95
Circuit Rent Discount-SAC-998414	Internet Circuit	01/10/22 to 31/03/23	NA	NA	-171094.00
Modem Discount-HSN-9973	Internet Circuit	01/10/22 to 31/03/23	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/10/22 to 31/03/23	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>139999.95</b>

## Summary of Current Charges Amount(Rs)

Recurring Charges	139999.95
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	25200.00
<b>Total Charges</b>	<b>165199.95</b>

## Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	12600.00	139999.95
SGST/UTGST	9.00%	12600.00	139999.95



Scan QR Code to make Online UPI  
Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf)) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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 &amp; OE

Counter Foil

Invoice No: NDCTN2200114891

Invoice Date: 03/09/2022

Due Date: 26/09/2022

BHARAT SANCHAR NIGAM LTD



Account No.: 7000152687

Leased Circuit id.: 1000125073

Amount Payable : 165200.00

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT  
Cheque/DD No. \_\_\_\_\_ Dated ☐ ☐ ☐ ☐ Bank \_\_\_\_\_ Branch \_\_\_\_\_  
Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_ ☐ Visa ☐ Masters ☐ Diners ☐ Amex  
Expiry Date ☐ ☐ ☐ ☐ Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

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



For bank use only

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*[Signature]*  
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