JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI – 620 020

NAAC - SSR IV CYCLE

Criterion IV- Infrastructure and Learning Resources 4.3 IT Infrastructure

4.3.3 Bandwidth of internet connection in the Institution

BILLS-2017-2022

Sn. 91

BHARAT SANCHAR NIGAM LTD

Demand Note

V-145

Demand ID : 2000588022
TAN Number :
BSNL GSTIN : 33AABCB5576G1ZE
GST State : TAMIL NADU(TN)
SAC : 9984

DN Issue Date : 05.01.2019
DN Payment Due Date : 04.04.2019
PAN Number : AABCB5576G
Customer GSTIN :
Tax Category : TAXABLE

Customer Name : THE PRINCIPAL   Customer Account : 7000142408   Billing Account : 7000153042

Customer Address :	Installation Address END A :	Installation Address END B :
JAMAL MOHAMED COLLEGE KAJA NAGAR	JAMAL MOHAMED COLLEGE KAJA NAG AR	
TRICHY	TRICHY	
	_ TRY	
_ TRICHY	_ TRICHY	

Circuit Details :

Service Type : Leased Line	Bandwidth : 200 Mbps	Old Bandwidth : 100 Mbps
Service Subtype : INTERNET LC	Bill Freq : 3M	MLLN : NO
BCA : TRY	Lead A Dist : 0 KM (RD)	Lead B Dist : 0 KM (RD)
Channel Dist : 0 KM (RD)	COS :	IR : 1:2

Type Of Order : MODIFY
Type Of Discount : %

Lead A Rent : 0	Discount : 0	Amount : 0
Lead B Rent : 0	Discount : 0	Amount : 0
Circuit Rent : 400046	Discount : 24.3758	Amount : 302532
TRI Charges : 0	Discount : 0	Amount : 0
Modem A Rent : 0	Discount : 0	Amount : 0
Modem B Rent : 0	Discount : 0	Amount : 0
Inst Charges : 0	Discount : 0	Amount : 0
Modem Deposit : 0	Discount : 0	Amount : 0
Security Deposit : 0		Amount : 0

Cheque No. : 843148
Amount : 178494/-
Date : 07.3.19

Special Construction Charges
Installment 1 :   Installment 2 :   Installment 3

Other Charges(One-time charge)	:	Other Discounts(One-time flat based amount) :	
Additional Charges(Recurring)	: 0	Additional Discount(Recurring)	: 0
Taxable Amount	: 302532.00	Non-taxable Amount	: 0
Central GST @ 9.00 %	: 27227.88	State/UT GST @ 9.00 %	: 27227.88
Total	: 356988	Arrear	: No
Upfront Amount	:	Remaining Amount	:
Security Deposit(In case of Arrear)	:		

Please pay Rs. 356988.00 (THREE LAKH FIFTY SIX THOUSAND NINE HUNDRED EIGHTY EIGHT RUPEES) before payment due date .
Note (1) Security deposit, Modem deposit are non taxable. All other components are taxable.
Please issue Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),

M. Sm 7/3/19
वाणिज्य अधिकारी (डाटा सेवाएं)
Commercial Officer (Data Services)
कार्या : प्र म प्र . श्री रंगम

4.3.3 Bandwidth of internet connection in the Institution

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

BSNL TRICHY

~~NAME~~ :	The Principal Jamal .	FOLIO : TRICHY	
RECEIPT NUMBER :	TRYB00313111700079	PAID ON :	13-11-2017. AT 8003.Pgm
TELEPHONE NUMBER:	1000124535	ACCOUNT NUMBER :	7000153042
BILL/D.N. DATE :		AMOUNT :	297950/-

Rs. Inr(s) Two Lakh Ninety-Seven Thousand Nine Hundred Fifty
356278 / 11-11-2017

D.D/CHEQUE NUMBER/DATE BANK:Indian Overseas Bank
LEASED CIRCUIT CHEQUE USER:b198500450

PAYMENT CODE MODE OF PAYMENT :

AYAGANESAN V
SDE Enterprise Business & CRM -BSNL
mob:9486103553 .
ITO Mobile :9486106130
IE Mobile : 7598776076
LANDLINE: 0431-2400166;0431-2414545
TRICHY

AO (Cash), BSNL

Cheque No.: 356278.
Amount : Rs. 297950/-
Date : 11/11/17.

13/11

Attachments

- JMC 100 MBPS DEMAND NOTE.jpg (1.13 MB)

356278
11-11.

Upgraded from 50 Mbps to 100 Mbps
from 01/11/2017.

4.3.3 Bandwidth of internet connection in the Institution

BHARAT SANCHAR NIGAM LIMITED

NATIONAL BILL MAIL SERVICE

O/o PGM BSNL, No.4, Bharathidasan Salai, Cantonment, Trichy-620001, Tamilnadu

Leased Circuit Bill / Tax Invoice
Telephone Bill

Name & Communication Address of the Customer
M/S THE PRINCIPAL JAMAL .
JAMAL MOHAMED COLLEGE KAJA NAGAR
TRICHY-_ _ IN
-TRICHY
620020
India

Customer GSTIN :
Deposit 0.00

Legacy Circuit Id 431#/00077/44/431#

Customer ID	7000142408
Account Number	7000153042
Invoice Number	NDCTN0000066185
Invoice Date	03/09/2018
Customer Type	LEASED CIRCUIT
Leased Circuit Id	1000124535
Due Date	25/09/2018
Reverse Charge Applicability	No

620020 1881 CD – 33
Mary... 02/9/18
A.G. Cash 13, HL Trichy

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable
297950.00		297950.00		0.00		297950.01		297950.01		297950.00 (Rounded Up)

Amount In Words : Three Lakhs Three Thousand Forty Nine Rupees and Zero Paisa

Dear Customer, now you can update your GSTIN details with BSNL, online at http://dq.ndc.bsnl.co.in/portal

Lead A Bill to Address:-
JAMAL MOHAMED COLLEGE KAJA NAG AR TRICHY _
TRY-TRICHY IN 621212

Lead B Address:-

Circuit Type Internet Circuit / 100 MBPS LLA:- 0 CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	20/07/18	297950.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/10/18 to 31/12/18	NA	NA	-31875.00
Circuit Rent-SAC-9984	Internet Circuit	01/10/18 to 31/12/18	NA	NA	284375.01
Modem Discount-HSN-9973	Internet Circuit	01/10/18 to 31/12/18	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/10/18 to 31/12/18	1	0.00	0.00
Total Charges (Rs.)					252500.01

Summary of Current Charges	Amount (Rs.)
Recurring Charges	252500.01
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	45450.00
Total Charges	**297950.01**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	22725.00	252500.01
SGST/UTGST	9.00%	22725.00	252500.01

PAN Number AABCB5576G

CIN : U74899DL2000GOI107739

Cheque No.: 845733
Amount : 297950/-
Date : 20-09-18

845733

BSNL Connecting India
eBill

Opt for e-Bill !
Get a discount of Rs 10 per Bill
Give your Go Green Consent Today

Go Green

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.

4.3.3 Bandwidth of internet connection in the Institution

BHARAT SANCHAR NIGAM LIMITED

BILL MAIL SERVICE

Connecting India

O/oPGM BSNL, No 4, Bharathidasan Salai, Cantonment, Trichy-620001, Tamilnadu

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

Leased Circuit Bill / Tax Invoice

Telephone Bill

Name & Communication Address of the Customer

M/S THE PRINCIPAL JAMAL .
JAMAL MOHAMED COLLEGE KAJA NAGAR
TRICHY-__IN
-TRICHY 620020
India

Customer GSTIN :
Deposit 0.00

AO (cash) BSNL,
CD-31 Trichy

1881

Customer Id 70001212408
Account Number 7000153042
Invoice Number NDCTN0000078232
Invoice Date 03/12/2018
Customer Type LEASED CIRCUIT
Leased Circuit Id 1000124535
Due Date 25/12/2018
Reverse Charge Applicability : No

Legacy Circuit Id 431#/00077/44/431#

114

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable
297950.00		297950.00		0.00		297950.01		297950.00		297950.00 (Rounded Up)

Amount In Words : Three Lakhs Three Thousand Forty Nine Rupees and Zero Paisa

Dear Customer, now you can update your GSTIN details with BSNL, online at http://dq.ndc.bsnl.co.in/lportal

Lead A/Bill to Address:-
JAMAL MOHAMED COLLEGE KAJA NAG AR TRICHY _
_ TRY-TRICHY IN 621212

Lead B Address:-

Circuit Type Internet Circuit / 100 MBPS LLA:- 0 CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	03/10/18	297950.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/01/19 to 31/03/19	NA	NA	-31875.00
Circuit Rent-SAC-9984	Internet Circuit	01/01/19 to 31/03/19	NA	NA	284375.01
Modem Discount-HSN-9973	Internet Circuit	01/01/19 to 31/03/19	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/01/19 to 31/03/19	1	0.00	0.00
Total Charges (Rs.)					252500.01

Summary of Current Charges	Amount (Rs.)
Recurring Charges	252500.01
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	45450.00
Total Charges	**297950.01**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	22725.00	252500.01
SGST/UTGST	9.00%	22725.00	

Chq. No. 843121.
Rs. 297950/-
Date: 20/12/18.

19/12/18

843121

12/1/19

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

CIN : U74899DL2000GOI107739 PAN : AABCB5576G GST IN : 33AABCB5576G1ZS

PAN Number AABCB5576G CIN : U74899DL2000GOI107739

NOW OPEN YOUR WINGS VOICE CALL WITHOUT SIM CARD

4.3.3 Bandwidth of internet connection in the Institution

Cn. 33

BHARAT SANCHAR NIGAM LTD

Demand Note

V-58

Demand ID : 2000588022
TAN Number :
BSNL GSTIN : 33AABCB5576G1ZS
GST State : TAMIL NADU(TN)
SAC : 9984

DN Issue Date : 05.03.2019
DN Payment Due Date : 04.04.2019
PAN Number : AABCB5576G
Customer GSTIN :
Tax Category : TAXABLE

Customer Name : THE PRINCIPAL   Customer Account : 7000142408   Billing Account : 7000153042

Customer Address :	Installation Address END A :	Installation Address END B :
JAMAL MOHAMED COLLEGE KAJA NAGAR	JAMAL MOHAMED COLLEGE KAJA NAG AR	
TRICHY	TRICHY	
_ _	_ TRY	
_ TRICHY	_ TRICHY	

Circuit Details :

Service Type : Leased Line	Bandwidth : 200 Mbps	Old Bandwidth : 100 Mbps
Service Subtype : INTERNET LC		
BCA : TRY	Lead A Dist : 0 KM (RD)	Lead B Dist : 0 KM (RD)
Channel Dist : 0 KM (RD)	COS :	IE : 1:2

Type Of Order : MODIFY
Type Of Discount : %

Lead A Rent : 0	Discount : 0	Amount : 0
Lead B Rent : 0	Discount : 0	Amount : 0
Circuit Rent : 400046	Discount : 24.3758	Amount : 302532
TBB Charges : 0	Discount : 0	Amount : 0
Modem A Rent : 0	Discount : 0	Amount : 0
Modem B Rent : 0	Discount : 0	Amount : 0
Inst Charges : 0	Discount : 0	Amount : 0
Modem Deposit : 0	Discount : 0	Amount : 0
Security Deposit: 0		Amount : 0

Cheque No.: 845756
Amount : 178494
Date : 07-8-19

Special Construction Charges :
Installment 1 : Installment 2 : Installment 3 :

Other Charges(One-time charge)	:	Other Discounts(One-time flat based amount)	:
Additional Charges(Recurring)	: 0	Additional Discount(Recurring)	: 0
Taxable Amount	: 302532.00	Non-taxable Amount	: 0
Central GST @ 9.00 %	: 27227.88	State/UT GST @ 9.00 %	: 27227.88
Total	: 356988	Arrear	: No
Upfront Amount	:	Remaining Amount	:
Security Deposit(In case of Arrear)	:		

84576

Please pay Rs. 356988.00 (THREE LAKH FIFTY SIX THOUSAND NINE HUNDRED EIGHTY EIGHT RUPEES) before payment due date .
Note : 1)Security deposit Modem deposit are non taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash).
BSNL, TRY

M. S 8/3/19
वाणिज्य अधिकारी (डाटा सेवाएं)
Commercial Officer (Data Services)

4.3.3 Bandwidth of internet connection in the Institution

BHARAT SANCHAR NIGAM LIMITED

O/oPGM BSNL,No.4, Bharathidasan Salai ,Cantonment,Trichy-620001,Tamilnadu

Telephone Bill

BILL MAIL SERVICE

Connecting India Faster

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

Leased Circuit Bill/Tax Invoice*

Name & Communication Address of the Customer
M/S THE PRINCIPAL JAMAL .
JAMAL MOHAMED COLLEGE KAJA NAGAR
TRICHY-__ IN
_-TRICHY 620020
India

Customer ID	7000142408
Account Number	7000153042
Invoice Number	NDCTN1900026247
Invoice Date	03/09/2019
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000124535
Due Date	25/09/2019

G.T Ac 33216457

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 431#/00077/44/431#

Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
338822.23	-	338823.00	+	0.00	+	356987.78	=	356987.01	=	356988.00 (Rounded Up)

Amount In Words: Three Lakhs Fifty-Six Thousand Nine Hundred Eighty Eight Rupees and Zero Paisa

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)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
JAMAL MOHAMED COLLEGE KAJA NAG AR TRICHY __ TRY-
TRICHY IN 621212

Lead B Address:-

Circuit Type :Internet Circuit/ 200 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	22/07/19	338823.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/10/19 to 31/12/19	NA	NA	400046.02
Circuit Rent Discount-SAC-9984	Internet Circuit	01/10/19 to 31/12/19	NA	NA	-97514.00
Modem Discount-HSN-9973	Internet Circuit	01/10/19 to 31/12/19	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/10/19 to 31/12/19	1	0.00	0.00
Total Charges (Rs.)					302532.02

Summary of Current Charges	Amount(Rs)
Recurring Charges	302532.02
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	54455.76
Total Charges	356987.78

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	27227.88	302532.02
SGST/UTGST	9.00%	27227.88	302532.02

Cheque No. : 043092
Amount : 356988/-
Date : 27-9-19

043092

V-A-1

Manager Verify

25/9/19

27/9

25/9

3/10

Daily 3 GB @ 8 Mbps speed | Unlimited Calls within BSNL Network | Rs 700/- worth Calls to other Network, Night and Sunday free calling* | ALL @ Rs549/m *T&C

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.

For all enquiries dial 1500 · Visit us at www.bsnl.co.in · CIN U74899DL2000GOI107739 · PAN AABCB5576G · GST IN 33AABCB5576G1ZS

GST REGISTRATION NUMBER:33AABCB5576G1ZS

PAN NUMBER AABCB5576G · CIN: U74899DL2000GOI107739

AXIS BANK - MBA A/C

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

BSNL TRICHY

FOLIO : TRICHY

NAME : The Principal Jamal.
RECEIPT NUMBER : TRY8003151019001 PAID ON : 15-10-2019 . AT 8003,P
TELEPHONE NUMBER : 1000124535 ACCOUNT NUMBER : 7000153042
BILL/D.N.DATE : AMOUNT : 356988/-
Rs. Inr(s) Three Lakh Fifty-Six Thousand Nine Hundred Eighty-
D.D/CHEQUE NUMBER/DATE : 043092 / 27-09-2019
BANK:Axis Bank Ltd.
PAYMENT CODE LEASED CIRCUIT MODE OF PAYMENT : CHEQUE USER:b198500450

4.3.3 Bandwidth of internet connection in the Institution

BHARAT SANCHAR NIGAM LIMITED NATIONAL BILL MAIL SERVICE

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

O/oPGM BSNL No.4, Bharathidasan Salai,Cantonment,Trichy-620001.Tamailnadu

Communication Address of the Customer

Leased Circuit Bill / Tax Invoice

Telephone Bill

M/S THE PRINCIPAL JAMAL .
JAMAL MOHAMED COLLEGE KAJA NAGAR
TRICHY-__ IN
_-TRICHY
621212
India

Customer GSTIN :
Deposit 0.00

To C231
Mgt - Office
1881
14/6/18

Customer ID	7000142408
Account Number	7000153042
Invoice Number	NDCTN0000057465
Invoice Date	03/06/2018
Customer Type	LEASED CIRCUIT
Leased Circuit Id	1000124535
Due Date	26/06/2018
Reverse Charge Applicability : No	

Legacy Circuit Id 431#/00077/44/431#

V-34

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable
0.00		0.00		0.00		297950.01		297950.01		297950.00 (Rounded Up)

Amount In Words : Three Lakhs Three Thousand Forty Nine Rupees and Zero Paisa

Customer, now you can update your GSTIN details with BSNL, online at
/dq.ndc.bsnl.co.in/lportal

Bill to Address:-
MOHAMED COLLEGE KAJA NAG AR TRICHY _
-TRICHY IN 621212

Lead B Address:-

Circuit Type Internet Circuit / LLA:- 0 CHD :- 0 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/07/18 to 30/09/18	NA	NA	-31875.00
Circuit Rent-SAC-9984	Internet Circuit	01/07/18 to 30/09/18	NA	NA	284375.01
Modem Discount-HSN-9973	Internet Circuit	01/07/18 to 30/09/18	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/07/18 to 30/09/18	1	0.00	0.00
Total Charges (Rs.)					252500.01

Summary of Current Charges	Amount (Rs.)
Recurring Charges	252500.01
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	45450.00
Total Charges	**297950.01**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	22725.00	252500.01
SGST/UTGST	9.00%	22725.00	252500.01

Cheque No.: 338510
Amount : 297950/-
Date : 20-8-18

Cheque No.: ~~338500~~
Amount : ~~297950/-~~
Date : ~~4-7-18~~

338506

Yes
6/7

Yes
6/7

PAN Number AABCB5576G

CIN : U74899DL2000GOI107739

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

BSNL
eBill

Opt for e-Bill !
Get a discount of Rs 10 per Bill
Give your Go Green Consent Today

Go Green

Accounts Officer (TR)

"Please pay current bill amount only, if the previous bill amount has already been paid."

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

4.3.3 Bandwidth of internet connection in the Institution

Connecting India Faster

BHARAT SANCHAR NIGAM LIMITED

BILL MAIL SERVICE Page 1 of 1

O/oPGM BSNL,No.4, Bharathidasan Salai , Cantonment,Trichy-620001.Tamilnadu

Telephone Bill

[redacted]

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

Name & Communication Address of the Customer

M/S THE PRINCIPAL JAMAL .
JAMAL MOHAMED COLLEGE KAJA NAGAR
TRICHY- _ IN
-TRICHY 620020
India

Leased Circuit Bill/Tax Invoice*

Axis MDA A/C

Customer ID	7000142408
Account Number	7000153042
Invoice Number	NDCTN1900039771
Invoice Date	03/12/2019
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000124535
Due Date	25/12/2019

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 431#/00077/44/431#

Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
356987.01	-	356988.00	+	0.00	+	356987.78	=	356986.79	=	356987.00 (Rounded Up)

Amount In Words: Three Lakhs Fifty-Six Thousand Nine Hundred Eighty Seven Rupees and Zero Paisa

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)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
JAMAL MOHAMED COLLEGE KAJA NAG AR TRICHY _ _ TRY
TRICHY IN 621212

Lead B Address:-

Circuit Type :Internet Circuit/ 200 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	15/10/19	356988.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/01/20 to 31/03/20	NA	NA	400046.02
Circuit Rent Discount-SAC-9984	Internet Circuit	01/01/20 to 31/03/20	NA	NA	-97514.00
Modem Discount-HSN-9973	Internet Circuit	01/01/20 to 31/03/20	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/01/20 to 31/03/20	1	0.00	0.00
Total Charges (Rs.)					302532.02

Summary of Current Charges	Amount(Rs)
Recurring Charges	302532.02
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	54455.76
Total Charges	356987.78

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	27227.88	302532.02
SGST/UTGST	9.00%	27227.88	302532.02

GST REGISTRATION NUMBER:33AABCB5576G1ZS

PAN NUMBER AABCB5576Q

CIN: U74899DL2000GOI107739

Cheque No. : 043094
Amount : 356988/-
Date : 24-12-19

043094

V-A-3

Daily 5 GB @ 8 Mbps speed

Unlimited Calls within BSNL Network

Rs 700/- worth Calls to other Network , Night and Sunday free calling *

*Original For Recipient/Duplicate

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

GST IN 33AABCB5576G1ZS PAN AABCB5576G CIN : U74899DL2000GOI107739 Visit us at : www.bsnl.co.in For all enquiries dial 1500

Signature Not Verified

Digitally Signed
Signed by: ISMAIL MOHIDEEN.S
Reason: NAAC
Location: Tamilnadu, India
Date: 18-May-2023 18:45:14

4.3.3 Bandwidth of internet connection in the Institution

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: 16A, Tower 8, Greams Road, Chennai-600006,Tamil Nadu

Leased Circuit Bill/Tax Invoice*

Name & Communication Address of the Customer
M/S THE PRINCIPAL JAMAL .
JAMAL MOHAMED COLLEGE KAJA NAGAR
TRICHY-_ _ IN
-TRICHY
621212
India

Axis MBA A/c.

Customer ID	7000142408
Account Number	7000153042
Invoice Number	NDCTN1900050663
Invoice Date	03/01/2020
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000124535
Due Date	25/01/2020

Customer GSTIN:
Deposit 0.00

Legacy Circuit Id 431#/00077/44/431#

Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
356986.79	-	356988.00	+	0.00	+	356987.78	=	356987.78	=	356988.00

Amount In Words: Three Lakhs Fifty Six Thousand Nine Hundred Eighty Eight Rupees and Zero Paisa

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)/AACBS576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/BB to Address:-
JAMAL MOHAMED COLLEGE KAJA NAG AR TRICHY _ _ TRY-TRICHY IN 621212

Lead B Address:-

Circuit Type :Internet Circuit/ 200 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 30/06/20	NA	NA	400046.02
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/20 to 30/06/20	NA	NA	-97514.00
Modem Discount-HSN-8973	Internet Circuit	01/04/20 to 30/06/20	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-8973	Internet Circuit	01/04/20 to 30/06/20	1	0.00	0.00
Total Charges (Rs.)					302532.02

Summary of Current Charges	Amount(Rs)
Recurring Charges	302532.02
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	54455.76
Total Charges	356987.78

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	27227.88	302532.02
SGST/UTGST	9.00%	27227.88	302532.02

Chq. No. 043096
Rs. 356988/-
Date: 26/02/2020.

To.
Mgmt. office

V-A-4

Yes
17/3

26.2.20

GST REGISTRATION NUMBER:33AABCB5576G1ZS

PAN NUMBER AABCB5576G

CIN: U74899DL2000GOI107739

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.

4.3.3 Bandwidth of internet connection in the Institution

NQ.13.A.

SERVICE INVOICE *(ORIGINAL FOR RECIPIENT)*

QUADRA AXIS · MBA 11/07 JMC BUILDINGS FIRST FLOOR RACE COURSE ROAD Khaja Nagar Trichy GSTIN/UIN: 33AAAFQ5290Q1Z8 State Name : Tamil Nadu, Code : 33 Contact : 04312331415,9842072721 E-Mail : info@quadraindia.in	Invoice No. **QDNET/19-20/0202**	Dated **3-Oct-2019**
Buyer **THE PRINCIPAL** JAMAL MOHAMED COLLEGE TRICHY GSTIN/UIN : 33AAABJ0006F1ZI State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment **PREPAID**
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **OCT/NOV/DEC**	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**QD NETWORK SERVICES**					**4,50,000.00**
	CGST @ 9%			9	%	**40,500.00**
	SGST @ 9%			9	%	**40,500.00**
	Total					**₹ 5,31,000.00**

Cheque No. : 043093
Amount : 265500
Date : 22-10-19

043093

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Thirty One Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,50,000.00	9%	40,500.00	9%	40,500.00	81,000.00
Total	4,50,000.00		40,500.00		40,500.00	81,000.00

Tax Amount (in words) : **INR Eighty One Thousand Only**

043093

Company's PAN : **AAAFQ5290Q**

Company's Bank Details
Bank Name : **Axis Bank Ltd**
A/c No. : **916020055363701**
Branch & IFS Code : **KK NAGAR & UTIB0002695**

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

Customer's Seal and Signature

for QUADRA
Authorised Signatory

QUADRA TRICHY

23/10

22/10/19

This is a Computer Generated Invoice

4.3.3 Bandwidth of internet connection in the Institution

QUADRA

H2 V-1880

GSTIN: 33AAAFQ5290Q1ZS

TAX INVOICE

To THE PRINCIPAL JAMAL MOHAMED COLLEGE TRICHY 620020 GSTIN No: 33AAABJ0006F1ZI	Invoice No. Invoice Date Account Reference Payment Method Billing Period	073 20 Feb 2018 RGV Pre-paid 08 Mar 2018 to 31 Mar 2018

SL.No.	DESCRIPTION	AMOUNT
1	Bandwidth Charges – 100 MBPS	116129.00
	Total Amount Before GST	116129.00
	CGST @ 9%	10451.61
	SGST @ 9%	10451.61
	Total Amount After GST	137032.22
	Rounded off	-0.22
	Total Payable Amount	137032.00

In Words: Rupees One Lakh Thirty Seven Thousand and Thirty Two only

For **QUADRA**

QUADRA TRICHY

Cheque No.: 370682
Amount: 137032/-
Date: 10-3-18.

23/2/18

21/3/18

Note:

Customer's billing period begins on the first day of the month (with the first month of service pro-rated from the installation date until the first day of the next month) and is paid by cash, cheque, DD or electronic funds transfer (e-check) with payment processed on the billing date Payable to: QUADRA, AXIS CA A/c No: 916020065363701; IFSC: UTIB0002686. Actual charges may be incurred between the 1st and the 5th of the month. If Cheque/ Online transactions are declined and the account becomes 5 days overdue, and no prior arrangements have been made with QUADRA, service will be suspended until the fees are paid in full, including a minimum ₹100 late fee. Accounts that are 30 days or more overdue, where no arrangements have been made with QUADRA, will be deactivated, and a ₹500 reconnection feel will apply. At any time and at the discretion of QUADRA, a technician will be dispatched to the premises, the equipment will be reclaimed.

370682

#11/07 First Floor JMC Complex Race Course Road Khaja Nagar Trichy Tamil Nadu INDIA 620020.
+91 88836 90009 / 98944 59696 info@quadraindia.in www.quadraindia.in

WORLD PHONE

4.3.3 Bandwidth of internet connection in the Institution

QUADRA

H2 V-1519

GSTIN: 33AAAFQ5290Q1ZS

PREPAID INVOICE

To		
THE PRINCIPAL JAMAL MOHAMED COLLEGE TRICHY 620020 GSTIN No: 33AAABJ0006F1ZI	Invoice No. Invoice Date Account Reference Payment Method Billing Period	049 08 Dec 2017 RGV Pre-paid 08 Dec 2017 to 07 Feb 2018

SL.No.	DESCRIPTION	UNIT	RATE	AMOUNT
1	Internet Service Charges Plan: 100MBPS – Dedicated	100 Mbps	1500.00	450000.00
			Total Amount Before GST	450000.00
			CGST @ 9%	40500.00
			SGST @ 9%	40500.00
			Total Amount After GST	531000.00
			Rounded off	0.00
			Total Payable Amount	531000.00

In Words: Rupees Five Lakhs and Thirty One Thousand only

For QUADRA

QUADRA ★ TRICHY ★

sanctioned 4/1/18

Note:

Customer's billing period begins on the first day of the month (with the first month of service pro-rated from the installation date until the first day of the next month) and is paid by cash, cheque, DD or electronic funds transfer (e-check) with payment processed on the billing date. Actual charges may be incurred between the 1st and the 5th of the month. If Cheque/ Online transactions are declined and the account becomes 5 days overdue, and no prior arrangements have been made withQUADRA, service will be suspended until the fees are paid in full, including a minimum ₹100 late fee. Accounts that are 30 days or more overdue, where no arrangements have been made with QUADRA, will be deactivated, and a ₹500 reconnection feel will apply. At any time and at the discretion of QUADRA, a technician will be dispatched to the premises, the equipment will be reclaimed.

11/12/17 Cheque Paid

11/12

376927

Cheque No.. 376927
Amount : 531000-
Date : 28/12/17

#11/07 First Floor JMC Complex Race Course Road Khaja Nagar Trichy Tamil Nadu INDIA 620020
+91 88836 90009 / 98944 59696 info@quadraindia.in www.quadraindia.in

WORLD PHONE

4.3.3 Bandwidth of internet connection in the Institution

V/618

Internet E

Service Invoice CD-12

(ORIGINAL FOR RECIPIENT)

QUADRA JMC Buildings First Floor No 11/7 Race Course Road Trichy GSTIN/UIN: 33AAAFQ5290Q1ZS State Name : Tamil Nadu, Code : 33 Contact : 04312331415,9842072721 E-Mail : info@quadraindia.in	Invoice No. 128	Dated 2-Jul-2018
	Delivery Note	Mode/Terms of Payment Credit
	Supplier's Ref.	Other Reference(s)
Buyer **The Principal** Jamal Mohamed College Trichy GSTIN/UIN : 33AAABJ0006F1ZI	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through ARN	Destination JMC
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Internet Bandwdith 100/100 Mbps**				4,50,000.00	4,50,000.00	9%	40,500.00	9%	40,500.00	5,31,000.00
	CGST @ 9%		9	%	40,500.00						
	SGST @ 9%		9	%	40,500.00						
	Total				₹ 5,31,000.00	4,50,000.00		40,500.00		40,500.00	

Cheque No.: 984079
Amount : 531000/-
Date : 12-7-18.

Amount Chargeable (in words) **INR Five Lakh Thirty One Thousand Only** E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,50,000.00	9%	40,500.00	9%	40,500.00	81,000.00
Total:	4,50,000.00		40,500.00		40,500.00	81,000.00

Tax Amount (in words) : **INR Eighty One Thousand Only**

984079

04/7/18

Company's Bank Details
Bank Name : **Axis Bank Ltd**
A/c No. : **916020055363701**
Branch & IFS Code : **KK NAGAR & UTIB0002695**

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

Customer's Seal and Signature

for QUADRA
Authorised Signatory

SUBJECT TO TRICHY JURISDICTION

This is a Computer Generated Invoice

Criterion IV- Infrastructure and Learning Resources **4.3 IT Infrastructure**

4.3.3 Bandwidth of internet connection in the Institution

SERVICE INVOICE *(ORIGINAL FOR RECIPIENT)*

QUADRA
11/07 JMC BUILDINGS
FIRST FLOOR RACE COURSE ROAD
Khaja Nagar
Trichy
GSTIN/UIN: 33AAAFQ5290Q1ZS
State Name : Tamil Nadu, Code : 33
Contact : 04312331415,9842072721
E-Mail : info@quadraindia.in

Buyer
THE PRINCIPAL
JAMAL MOHAMED COLLEGE
TRICHY
GSTIN/UIN : 33AAABJ0006F1ZI
State Name : Tamil Nadu, Code : 33

Invoice No. **QDNET/19-20/0301**	Dated **2-Jan-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

CD-22.

V: 1531

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**NETWORK SERVICES QD/8473**	8473				**4,50,000.00**
	CGST @ 9%			9	%	**40,500.00**
	SGST @ 9%			9	%	**40,500.00**
	Chq. No. 986589. Rs. 531000/- Date: 28/02/2020.					
	Total					**₹ 5,31,000.00**

Amount Chargeable (in words) *E. & O.E*
INR Five Lakh Thirty One Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	4,50,000.00	9%	40,500.00	9%	40,500.00	81,000.00
Total	**4,50,000.00**		**40,500.00**		**40,500.00**	**81,000.00**

Tax Amount (in words) : **INR Eighty One Thousand Only**

yes 19/3/20

Company's PAN : **AAAFQ5290Q**

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

Company's Bank Details
Bank Name : **Axis Bank Ltd**
A/c No. : **918020055363701**
Branch & IFS Code : **KK NAGAR & UTIB0002695**

Customer's Seal and Signature

for QUADRA

QUADRA TRICHY

Authorised Signatory

This is a Computer Generated Invoice

4.3.3 Bandwidth of internet connection in the Institution

SERVICE INVOICE

(ORIGINAL FOR RECIPIENT)

QUADRA
11/07 JMC BUILDINGS
FIRST FLOOR RACE COURSE ROAD
Khaja Nagar
Trichy
GSTIN/UIN: 33AAAFQ5290Q1ZS
State Name : Tamil Nadu, Code : 33
Contact : 04312331415,9842072721
E-Mail : info@quadraindia.in
www.quadraindia.in

Invoice No. **QDNET/0109**	Dated **3-Oct-2018**
Delivery Note	Mode/Terms of Payment
Despatch Document No.	**OCT - DEC - PREPAID** Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL
JAMAL MOHAMED COLLEGE
TRICHY
GSTIN/UIN : 33AAABJ0006F1ZI
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

CD-22.

V-1157

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	**INTERNET SERVICES**				**4,50,000.00**
	CGST @ 9%		9	%	**40,500.00**
	SGST @ 9%		9	%	**40,500.00**
	Total				**₹ 5,31,000.00**

Cheque No. : 985009
Amount : 531000
Date : 08-10-18

Amount Chargeable (in words) — E. & O.E
INR Five Lakh Thirty One Thousand Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,50,000.00	9%	40,500.00	9%	40,500.00	81,000.00
Total: 4,50,000.00		**40,500.00**		**40,500.00**	**81,000.00**

Tax Amount (in words) : **INR Eighty One Thousand Only**

13/11/18 — 8/10 — 985019

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

Company's Bank Details
Bank Name : **Axis Bank Ltd**
A/c No. : **916020055363701**
Branch & IFS Code : **KK NAGAR & UTIB0002695**

Customer's Seal and Signature

Prepared by — Verified by — for QUADRA Authorised Signatory

SUBJECT TO TRICHY JURISDICTION
This is a Computer Generated Invoice