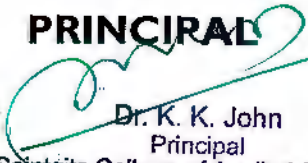


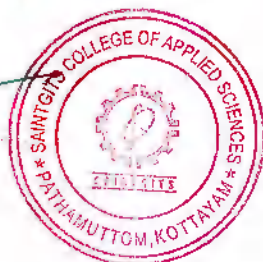
02.07.2020

Self Declaration

This is to certify that the purchase of Computers / Peripherals and other equipment is meant for the Saintgits College of Applied Sciences through the central purchase system of the Saintgits college of Engineering.

PRINCIPAL


Dr. K. K. John
Principal
Saintgits College of Applied Sciences
Kottukulam Hills, Pathamuttom P. O.
Kottayam 686 532, Kerala



CAMPUS

Kottukulam Hills, Pathamuttom P. O., Kottayam - 686532, Kerala | Tel: +91 481 2433787 | Mob. 9544327772 | scas@saintgits.org

CORPORATE OFFICE

III Floor, Unity Building, K. K. Road, Kottayam - 686002, Kerala | Tel: +91 481 2584330, 2300365 | mail@saintgits.org

www.saintgits.org

SAINTGITS COLLEGE OF APPLIED SCIENCES
INTERNET BILLS 2017-2022

Asianet Satellite Communications Limited

Corp.Office:2A,2nd Floor, Carnival Technopark (Leela Infopark), Technopark, Kariyavattom, Trivandrum 695581.

CHEEROTH BUILDINGS,,OPP.(CTO),VAYASKARA LANE,,PULIMOODU JN.,KOTTAYAM PH:2302222, 90720 90721 (24 / 7)

GSTIN:32AAECA5548E1Z0 | PAN:AAECA5548E | CIN:U92132KL1992PLC006725

Email:helpdesk@asianetbroadband.in

Name : M/s. Saintgits College of Engineering Sub Code :KT2782
Address : Kattukulam Hills MaclD :
Pathamuttom.P.O, Chingavanam Associate :Corporate Sreenivasan
Kottayam 686532 Emailld :saintgits@asianetindia.com
Phone : 2436169 ext: Mobile 9447281889 GSTIN :
Scheme : **Prinet 400 Mbps-Half-Yearly(Rs.400000)**

TAX INVOICE

Dear M/s. Saintgits College of Engineering,

Asianet Broadband Team THANKS YOU for availing our services.

Invoice #	: KT08S2216212	Previous Dues	: 1216000.00
Invoice Date	: 01/08/2022	Receipt	: 0.00
Subs.Period	: 09/07/2022 To 08/01/2023	Other	: -1216000.00
Due Date	: 15/08/2022	Current Charges	: 472000.00
Total Usage	: 0	Total Amount	: 472000.00

No	Particulars of Current Charges	Amount
	SAC:998422 TELECOMMUNICATION SERVICES(Broadband)	
1	Subscription	400000.00
2	CGST @9%	36000.00
3	SGST @9%	36000.00
	Amount of Tax Subject to Reverse Charge	0.00
	Invoice Amount	472000.00
	Amount Payable on or Before 15/08/2022	472000.00

Service Location :

Kattukulam Hills
Pathamuttom.P.O, Chingavanam
Kottayam
2436169 ext:531, 2430349

24x7 Customer Care Number : 80860 11111, 90720 90721

Late Payment Charges applicable if not paid on or before 15th of the invoice month

"NON PAYMENT OF DUES WILL LEAD TO DISCONNECTION"

For Online Payment : <https://payments.asianet.co.in>

Save your travel time/costs
You can now pay Asianet Broadband
bills ONLINE www.asianetbroadband.in
PayNow

Tear here and attach the slip along with your cheque/DD(Write the code and name on the reverse).Please do not staple.

REMITTANCE SLIP

Name	M/s. Saintgits College of Engineering	Code	: KT2782	Amount
Invoice	KT08S2216212		09/07/2022 To 08/01/2023	472000.00

Asianet Satellite Communications Private Limited

Corp.Office:2A,2nd Floor, Carnival Technopark, Technopark, Kariyavattom, Trivandrum 695581.

CHEEROTH BUILDINGS,,OPP.(CTO),VAYASKARA LANE,,PULIMOODU JN.,KOTTAYAM PH:2302222, 90720 90721 (24 / 7)

GSTIN:32AAECA5548E1Z0 | PAN:AAECA5548E | CIN:U92132KL1992PLC006725

Email:helpdesk@asianetbroadband.in

Name : M/s. Saintgits College of Engineering	Sub Code :KT2782
Address : Kattukulam Hills	MaclD :
Pathamuttom.P.O, Chingavanam	Associate :Corporate Sreenivasan
Kottayam 686532	Emailld :saintgits@asianetindia.com
Phone : 2436169 ext:531, Mobile 9447281889	GSTIN :
Scheme : Prinet 300 Mbps-Half-Yearly(Rs.400000)	

TAX INVOICE

Dear M/s. Saintgits College of Engineering,
Asianet Broadband Team THANKS YOU for availing our services.

Invoice # : KT02S2219017	Previous Dues : 667360.56
Invoice Date : 01/02/2022	Receipt : 656077.00
Subs.Period : 09/01/2022 To 08/07/2022	Other Adjustments : -11283.56
Due Date : 15/02/2022	Current Charges : 472000.00
Total Usage : 0	Total Amount Due : 472000.00

No	Particulars of Current Charges	Amount
	SAC:998422 TELECOMMUNICATION SERVICES(Broadband)	
1	Subscription	400000.00
2	CGST @9%	36000.00
3	SGST @9%	36000.00
	Amount of Tax Subject to Reverse Charge	0.00
	Invoice Amount	472000.00
	Amount Payable on or Before 15/02/2022	472000.00

Service Location :
Kattukulam Hills
Pathamuttom.P.O, Chingavanam
Kottayam
2436169 ext:531, 2430349

24x7 Customer Care Number : 90720 90721

Late Payment Charges applicable if not paid on or before 15th of the invoice month

"NON PAYMENT OF DUES WILL LEAD TO DISCONNECTION"

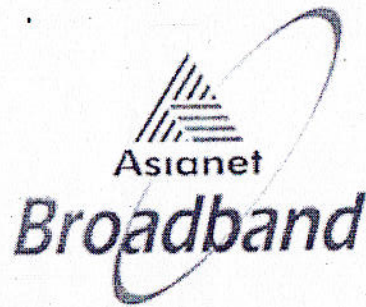
For Online Payment : <https://payments.asianet.co.in>

Save your travel time/costs
You can now pay Asianet Broadband bills ONLINE www.asianetbroadband.in
PayNow

Tear here and attach the slip along with your cheque/DD(Write the code and name on the reverse).Please do not staple.

REMITTANCE SLIP

Name : M/s. Saintgits College of Engineering	Code : KT2782	Amount
Invoice # : KT02S2219017	09/01/2022 To 08/07/2022	472000.00



Asianet Broadband Internet Connection details

This is to certify that Asianet Satellite communication Private Limited had provided internet lease line connectivity of 400Mbps to Saintgits College of Engineering, Pathamuttom

Subscriber Details

KT2782

Saintgits College of Engineering
Kattukulam Hills, Pathamuttom.P.O
Kottayam, Kerala-686101

Bandwidth :400Mbps 1:1

Connection Type:-- Fiber Lease Line

Static IP: 202.88.229.49

Kottayam

25/05/2022

Sujith VS

Nodal Officer Kottayam

Asianet Satellite Communication Pvt Ltd



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer
M/S SAINTGITS COLLEGE OF ENGINEERING PATHAMUTTOM
 KOTTUKULAM H
 ILLS PATHAMUTTOM- . IN
 .KOTTAYAM
 686001
 India

Customer ID: 7000061340
 Account Number: 7000157890
 Invoice Number: NDCKL2100065439
 Invoice Date: 18/01/2022
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000128314
 Due Date: 09/02/2022

Customer GSTIN:

Deposit: 0.00

Legacy Circuit Id 481#/00205/42/481#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
1074099.00	487050.00	497499.87	89549.98	1174098.85	1174099.00 (Rounded Up)

Amount In Words: Eleven Lakhs Seventy-Four Thousand Ninety Nine Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000157890 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000157890 , IFSC: SBIN0004266, 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:-
 KOTTUKULAM HILLS PATHAMUTTOM . . KTM-KOTTAYAM IN
 686532

Lead B Address:-

Circuit Type : Internet Circuit/ 1 GBPS LLA:- 2 LLB :- CHD :- 0 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	20/12/21	487050.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-99841	Internet Circuit	01/04/22 to 30/06/22	NA	NA	-1670000.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 30/06/22	NA	NA	2169999.87
Modem Discount-HSN-9973	Internet Circuit	01/04/22 to 30/06/22	1	-2500.00	-2500.00
Modem_2 Mbps V.35/G.703-HSN-99	Internet Circuit	01/04/22 to 30/06/22	1	0.00	0.00
Total Charges (Rs.)					497499.87

Summary of Current Charges	Amount(Rs)
Recurring Charges	497499.87
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	89549.98
Total Charges	587049.85

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	44774.99	497499.87
SGST/UTGST	9.00%	44774.99	497499.87



Scan QR CODE to make Online UPI Payment

Handwritten notes:
 Amount - 387049.85
 On 31st. May 22 - 200000.00
 Balance - 187049.85/-
 Rs 200000

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCBS576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCBS576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. 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

F & OE

Counter Foil

Invoice No: NDCKL2100065439	BHARAT SANCHAR NIGAM LTD	Account No.: 7000157890
Invoice Date: 18/01/2022		Leased Circuit id.: 1000128314
Due Date: 09/02/2022		Amount Payable: 1174099.00
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		
Cheque/DD No. _____ Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL.KOTTAYAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

GST REGISTRATION NUMBER:32AABCBS576G...

PAN NUMBER: AABCBS576G... CIN: U/4859UL2000601107739

Asianet Satellite Communications Private Limited

Corp.Office:2A,2nd Floor, Carnival Technopark, Technopark, Kariyavattom, Trivandrum 695581.

CHEEROTH BUILDINGS.,OPP.(CTO),VAYASKARA LANE.,PULIMOODU JN.,KOTTAYAM PH:2302222,9072090721(MissedCall)

GSTIN:32AAECA5548E1Z0 | PAN:AAECA5548E | CIN:U92132KL1992PLC006725

Email:helpdesk@asianetbroadband.in

Name : M/s. Saintgits College of Engineering	Sub Code :KT2782
Address : Kattukulam Hills	MaclD :
Pathamuttom.P.O, Chingavanam	Associate :Corporate Sreenivasan
Kottayam 686532	Emailld :saintgits@asianetindia.com
Phone : 2436169 ext:531, Mobile 9447281889	GSTIN :
Scheme : Prinet 300 Mbps-Half-Yearly(Rs.400000)	

TAX INVOICE

Dear M/s. Saintgits College of Engineering,

Asianet Broadband Team THANKS YOU for availing our services.

Invoice # : KT08S2117125	Previous Dues : 495360.56
Invoice Date : 01/08/2021	Receipt : 296218.00
Subs.Period : 09/07/2021 To 08/01/2022	Other Adjustments : -3782.00
Due Date : 15/08/2021	Current Charges : 472000.00
Total Usage : 0	Total Amount Due : 667360.56

No	Particulars of Current Charges	Amount
	SAC:998422 TELECOMMUNICATION SERVICES(Broadband)	
1	Subscription	400000.00
2	CGST @9%	36000.00
3	SGST @9%	36000.00
	Amount of Tax Subject to Reverse Charge	0.00
	Invoice Amount :	472000.00
	Amount Payable on or Before 15/08/2021 :	667360.56

Service Location :

Kattukulam Hills
Pathamuttom.P.O, Chingavanam
Kottayam
2436169 ext:531, 2430349

24x7 Customer Care Number : 80860 11111, 90720 90721

Late Payment Charges applicable if not paid on or before 15th of the invoice month

"NON PAYMENT OF DUES WILL LEAD TO DISCONNECTION"

For Online Payment : <https://payments.asianet.co.in>

Save your travel time/costs
You can now pay Asianet Broadband bills ONLINE www.asianetbroadband.in
PayNow

Tear here and attach the slip along with your cheque/DD(Write the code and name on the reverse).Please do not staple.

REMITTANCE SLIP

Name : M/s. Saintgits College of Engineering	Code : KT2782	
Invoice # : KT08S2117125	09/07/2021 To 08/01/2022	Amount 667360.56



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer
Leased Circuit Bill/Tax Invoice*
M/S SAINTGITS COLLEGE OF ENGINEERING PATHAMUTTOM
KOTTUKULAM H
ILLS PATHAMUTTOM.. IN
..KOTTAYAM
686001
India

Customer ID 7000061340
Account Number 7000157890
Invoice Number NDCKL2100044851
Invoice Date 03/06/2021
Customer Type LEASED CIRCUIT
Leased Circuit id 1000128314
Due Date 25/06/2021

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 481#/00205/42/481#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1026074.45	834050.00	0.00	592024.85	784049.30	784050.00 (Rounded Up)

Amount In Words: Seven Lakhs Eighty-Four Thousand Fifty Rupees and Zero Paise

Lead A/Bill to Address:- KOTTUKULAM HILLS PATH AMUTTOM . . KTM-KOTTAYAM IN 686532		Lead B Address:-	
Circuit Type :Internet Circuit/ 1 GBPS LLA:- 2 LLB :- CHD :- 0 NON-MLLN		Summary of Current Charges	
Payment Details		Amount(Rs)	
Description	Date		
Payments	23/02/21	434050.00	
Payments	30/03/21	400000.00	
Recurring Charges		Total Charges 592024.85	
Product	Plan	Period	Qty Rate Charges
Additional Discounts-SAC-99841	Internet Circuit	01/07/21 to 30/09/21	NA NA -1670000.00
Circuit Rent-SAC-998414	Internet Circuit	01/07/21 to 30/09/21	NA NA 2169999.87
Modem Discount-HSN-9973	Internet Circuit	01/07/21 to 30/09/21	1 -2500.00 -2500.00
Modem_2 Mbps V.35/G.703-HSN-99	Internet Circuit	01/07/21 to 30/09/21	1 0.00 0.00
Total Charges (Rs.)		497499.87	
		Tax Details	
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	44774.99	497499.87
SGST/UTGST	9.00%	44774.99	497499.87
KL CESS	1.00%	4975.00	497499.87
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 AABC85576G CIN: U74899DL2000G01107739

GST REGISTRATION NUMBER:32AABC85576G5ZQ

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL2100044851	BHARAT SANCHAR NIGAM LTD		Account No.: 7000157890
Invoice Date: 03/06/2021			Leased Circuit id.: 1000128314
Due Date: 25/06/2021			Amount Payable : 784050.00
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			
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____			
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex			
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____			
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,KOTTAYAM			
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only			



For bank use only

Page 1 of 1

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033,Kerala

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S SAINTGITS COLLEGE OF ENGINEERING PATHAMUTTOM
 KOTTUKULAM H
 ILLS PATHAMUTTOM-. . IN
 .-KOTTAYAM
 686001
 India

Customer ID 7000061340
 Account Number 7000157890
 Invoice Number NDCKL2000029011
 Invoice Date 03/02/2021
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000128314
 Due Date 25/02/2021

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 481#/00205/42/481#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
784049.60	350000.00	0.00	592024.85	1026074.45	1026075.00 <small>(Rounded Up)</small>

Amount In Words: Ten Lakhs Twenty-Six Thousand Seventy Five Rupees and Zero Paise

Lead A/Bill to Address:- KOTTUKULAM HILLS PATH AMUTTOM . . KTM-KOTTAYAM IN 686532	Lead B Address:-	Summary of Current Charges <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">Recurring Charges</th> <th style="width: 20%;">Amount(Rs)</th> </tr> <tr> <td>Recurring Charges</td> <td style="text-align: right;">497499.87</td> </tr> <tr> <td>One Time Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Usage Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Discount</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">94524.98</td> </tr> <tr> <td>Total Charges</td> <td style="text-align: right;">592024.85</td> </tr> </table>	Recurring Charges	Amount(Rs)	Recurring Charges	497499.87	One Time Charges	0.00	Usage Charges	0.00	Discount	0.00	Tax	94524.98	Total Charges	592024.85																												
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Circuit Type :Internet Circuit/ 1 GBPS LLA:- 2 LLB :- CHD :- 0 NON-MLLN		Tax Details <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">Description</th> <th style="width: 10%;">Tax Rate</th> <th style="width: 15%;">Amount</th> <th style="width: 45%;">Taxable Value</th> </tr> <tr> <td>CGST</td> <td style="text-align: center;">9.00%</td> <td style="text-align: right;">44774.99</td> <td style="text-align: right;">497499.87</td> </tr> <tr> <td>SGST/UTGST</td> <td style="text-align: center;">9.00%</td> <td style="text-align: right;">44774.99</td> <td style="text-align: right;">497499.87</td> </tr> <tr> <td>KL CESS</td> <td style="text-align: center;">1.00%</td> <td style="text-align: right;">4975.00</td> <td style="text-align: right;">497499.87</td> </tr> </table>	Description	Tax Rate	Amount	Taxable Value	CGST	9.00%	44774.99	497499.87	SGST/UTGST	9.00%	44774.99	497499.87	KL CESS	1.00%	4975.00	497499.87																										
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KL CESS	1.00%	4975.00	497499.87																																									
Payment Details <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 60%;">Description</th> <th style="width: 20%;">Date</th> <th style="width: 20%;">Amount(Rs.)</th> </tr> <tr> <td>Payments</td> <td style="text-align: center;">07/01/21</td> <td style="text-align: right;">350000.00</td> </tr> </table>		Description	Date	Amount(Rs.)	Payments	07/01/21	350000.00	Recurring Charges <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 20%;">Product</th> <th style="width: 15%;">Plan</th> <th style="width: 15%;">Period</th> <th style="width: 5%;">Qty</th> <th style="width: 5%;">Rate</th> <th style="width: 40%;">Charges</th> </tr> <tr> <td>Additional Discounts-SAC-99841</td> <td>Internet Circuit</td> <td>01/04/21 to 30/06/21</td> <td style="text-align: center;">NA</td> <td style="text-align: center;">NA</td> <td style="text-align: right;">-1670000.00</td> </tr> <tr> <td>Circuit Rent-SAC-998414</td> <td>Internet Circuit</td> <td>01/04/21 to 30/06/21</td> <td style="text-align: center;">NA</td> <td style="text-align: center;">NA</td> <td style="text-align: right;">2169999.87</td> </tr> <tr> <td>Modem Discount-HSN-9973</td> <td>Internet Circuit</td> <td>01/04/21 to 30/06/21</td> <td style="text-align: center;">1</td> <td style="text-align: right;">-2500.00</td> <td style="text-align: right;">-2500.00</td> </tr> <tr> <td>Modem_2 Mbps V.35/G.703-HSN-99</td> <td>Internet Circuit</td> <td>01/04/21 to 30/06/21</td> <td style="text-align: center;">1</td> <td style="text-align: right;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="5">Total Charges (Rs.)</td> <td style="text-align: right;">497499.87</td> </tr> </table>	Product	Plan	Period	Qty	Rate	Charges	Additional Discounts-SAC-99841	Internet Circuit	01/04/21 to 30/06/21	NA	NA	-1670000.00	Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 30/06/21	NA	NA	2169999.87	Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 30/06/21	1	-2500.00	-2500.00	Modem_2 Mbps V.35/G.703-HSN-99	Internet Circuit	01/04/21 to 30/06/21	1	0.00	0.00	Total Charges (Rs.)					497499.87
Description	Date	Amount(Rs.)																																										
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Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 30/06/21	NA	NA	2169999.87																																							
Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 30/06/21	1	-2500.00	-2500.00																																							
Modem_2 Mbps V.35/G.703-HSN-99	Internet Circuit	01/04/21 to 30/06/21	1	0.00	0.00																																							
Total Charges (Rs.)					497499.87																																							

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 REGISTRATION NUMBER:32AABC5555ZQ

PAN NUMBER AABC55576G CIN: U74899DL2000G01107739

Invoice No: NDCKL2000029011 Invoice Date: 03/02/2021 Due Date: 25/02/2021	BHARAT SANCHAR NIGAM LTD 	Account No.: 7000157890 Leased Circuit id.: 1000128314 Amount Payable : 1026075.00
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		
Cheque/DD No. _____ Dated [][] [][] [][] Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> 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,KOTTAYAM Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

Asianet Satellite Communications Private Limited

Corp.Office:2A,2nd Floor, Carnival Technopark, Technopark, Kariyavattom, Trivandrum 695581.

CHEEROTH BUILDINGS,,OPP.(CTO),VAYASKARA LANE,,PULIMOODOU JN.,KOTTAYAM PH:2302222/8086011111,90720 90721

GSTIN:32AAECA5548E1Z0 | PAN:AAECA5548E | CIN:U92132KL1992PLC006725

Email:helpdesk@asianetbroadband.in

Name : M/s. Saintgits College of Engineering	Sub Code :KT2782
Address : Kattukulam Hills	MaclD :
Pathamuttom.P.O, Chingavanam	Associate :Corporate Sreenivasan
Kottayam 686532	EmailId :saintgits@asianetindia.com
Phone : 2436169 ext:531, Mobile 9447281889	GSTIN :
Scheme : Prinet 300 Mbps-Half-Yearly(Rs.400000)	

TAX INVOICE

Dear M/s. Saintgits College of Engineering,
Asianet Broadband Team THANKS YOU for availing our services.

Invoice # : KT02S2114223	Previous Dues : 257360.56
Invoice Date : 01/02/2021	Receipt : 234000.00
Subs.Period : 09/01/2021 To 08/07/2021	Other Adjustments : -4000.00
Due Date : 15/02/2021	Current Charges : 476000.00
Total Usage : 0	Total Amount Due : 495360.56

No	Particulars of Current Charges	Amount
	SAC:998422 TELECOMMUNICATION SERVICES(Broadband)	
1	Subscription	400000.00
2	CGST @9%	36000.00
3	SGST @9%	36000.00
4	Kerala Flood Cess @1%	4000.00
	Amount of Tax Subject to Reverse Charge	0.00
	Invoice Amount :	476000.00
	Amount Payable on or Before 15/02/2021 :	495360.56

Service Location :
Kattukulam Hills
Pathamuttom.P.O, Chingavanam
Kottayam
2436169 ext:531, 2430349

24x7 Customer Care Number : 80860 11111, 90720 90721

Late Payment Charges applicable if not paid on or before 15th of the invoice month

"NON PAYMENT OF DUES WILL LEAD TO DISCONNECTION"

For Online Payment : <https://payments.asianet.co.in>

Save your travel time/costs
You can now pay Asianet Broadband bills ONLINE www.asianetbroadband.in
PayNow

Tear here and attach the slip along with your cheque/DD(Write the code and name on the reverse).Please do not staple.

REMITTANCE SLIP

Name : M/s. Saintgits College of Engineering	Code : KT2782	Amount 495360.56
Invoice # : KT02S2114223	09/01/2021 To 08/07/2021	

Asianet Satellite Communications Private Limited

Corp.Office:2A,2nd Floor, Carnival Technopark, Technopark, Kariyavattom, Trivandrum 695581.

CHEEROTH BUILDINGS,,OPP.(CTO),VAYASKARA LANE,,PULIMOODU JN.,KOTTAYAM PH:2302222/8086011111.90720

GSTIN:32AAECA5548E1Z0 | PAN:AAECA5548E | CIN:U92132KL1992PLC006725

Email:helpdesk@asianetbroadband.in

Name : M/s. Saintgits College of Engineering	Sub Code :KT2782
Address : Kattukulam Hills	MaclD :
Pathamuttom.P.O, Chingavanam	Associate :Corporate Sreenivasan
Kottayam 686532	EmailD :saintgits@asianetindia.com
Phone : 2436169 ext: Mobile 9447281889	GSTIN :
Scheme : Prinet 300 Mbps-Half-Yearly(Rs.400000)	

TAX INVOICE

Dear M/s. Saintgits College of Engineering,
Asianet Broadband Team THANKS YOU for availing our services.

Invoice # : KT02S2001655	Previous Dues : 952000.00
Invoice Date : 01/02/2020	Receipt : 312001.00
Subs.Period : 27/01/2020 To 26/07/2020	Other : -639999.00
Due Date : 15/02/2020	Current Charges : 476000.00
Total Usage : 0	Total Amount : 476000.00

No	Particulars of Current Charges	Amount
	SAC:998422 TELECOMMUNICATION SERVICES(Broadband)	
1	Subscription	400000.00
2	CGST @9%	36000.00
3	SGST @9%	36000.00
4	Kerala Flood Cess @1%	4000.00
	Amount of Tax Subject to Reverse Charge	0.00
	Invoice Amount	476000.00
	Amount Payable on or Before 15/02/2020	476000.00

Service Location :
Kattukulam Hills
Pathamuttom.P.O, Chingavanam
Kottayam
2436169 ext:531, 2430349
24x7 Customer Care Number : 80860 11111, 90720 90721
Late Payment Charges applicable if not paid on or before 15th of the invoice month
"NON PAYMENT OF DUES WILL LEAD TO DISCONNECTION"
For Online Payment : <https://payments.asianet.co.in>

Save your travel time/costs
You can now pay Asianet Broadband
bills ONLINE www.asianetbroadband.in
PayNow

Tear here and attach the slip along with your cheque/DD(Write the code and name on the reverse).Please do not staple.

REMITTANCE SLIP

Name M/s. Saintgits College of Engineering	Code : KT2782	
Invoice KT02S2001655	27/01/2020 To 26/07/2020	Amount 476000.00



दि साउथ इन्डियन बैंक लिमिटेड
The South Indian Bank Limited
St.Gits College of Engineering, Kottayam Dist - 686 532
IFSC: SIBL0000848

A/c Payee

Valid for three months only

0 5 0 2 2 0 2 0
D D M M Y Y Y Y

Pay A O (CASH) BSNL, KOTTAYAM

या धारक को or Bearer

रुपये Rupees ELEVEN LAKH EIGHTY FOUR THOUSAND

& FORTY NINE & PAUSE SEVENTY ONLY अदा करें

₹ 1184049/70

For Mar Gregorios Educational Society

A/c. No. 0848053000000444

For Mar Gregorios Educational Society

Chq No. : 01012815

[Signature]
Secretary
[Signature]
Vice President

SB PRIVILEGE

MAR GREGORIOS EDUCATIONAL SOCIETY

AA1019 " Payable at all branches "

Please sign above

⑈012815⑈ 686059829⑈ 999901⑈ 31



BHARATH SANCHAR NIGAM LIMITED

(A Govt of India Enterprise)

Office of the General Manager Telecom District Kottayam-686 001

To

M/s Saint Gits College of Engineering Pathamuttom

Kottukulam Hills

Pathamuttom Kottayam 686532

CIN No U74899DL2000G01107739 Invoice No.	TRVAS/KTM/LC Billg/2019-20/6
PAN No.AABCB5576G	Bill date 01-12-2019
GSTIN:32AABCB5576G5ZQ	Due date 26-12-2019
Service category: Telecom Service	

Account No.7000157890 Circuit ID 1000128314 Billing : Quarterly: **Bandwidth 1 GBPS**

Rent from 1/10/2019 to 31/03/2020	1000000
CGST (9%)	90000
SGST (9%)	90000
KFC (1%)	10000
Total Dues	1190000
Balance to be paid	11,90,000/- (Rs.Eleven Lakhs ninety thousand only)

Payment may be made by cash/DD/NEFT.

Accounts Officer (VAS)

O/o PGMT,Kottayam

To Finance on
5/2/2020

A. R.
A. c. 5/2/2020

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S SAINTGITS COLLEGE OF ENGINEERING PATHAMUTTOM

KOTTUKULAM HILLS PATHAMUTTOM, IN
 KOTTAYAM
 686001
 India

Customer ID 7000061340
 Account Number 7000157890
 Invoice Number NDCKL1900019110
 Invoice Date 20/12/2019
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000128314
 Due Date 11/01/2020

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 481#/00205/42/481#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1406140.50	1406141.00	0.00	592024.85	592024.35	592025.00

Amount In Words: Five Lakhs Ninety-Two Thousand Twenty Five 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)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
 KOTTUKULAM HILLS PATH AMUTTOM . . KTM-KOTTAYAM IN
 686532

Lead B Address:-

Circuit Type :Internet Circuit/ 1 GBPS LLA- 2 LLB - CHD :- 0 NON-MLLN

Description	Date	Amount(Rs.)
Payments	31/07/19	1406141.00

Product	Period	Qty	Rate	Charges
Additional Discounts-SAC-9984	01/10/19 to 31/12/19	NA	NA	-1670000.00
Circuit Rent-SAC-9984	01/10/19 to 31/12/19	NA	NA	2169999.87
Modem Discount-HSN-9973	01/10/19 to 31/12/19	1	-2500.00	-2500.00
Modem_2 Mbps V.35/G.703-HSN-99	01/10/19 to 31/12/19	1	0.00	0.00
Total Charges (Rs.)				497499.87

Summary of Current Charges	Amount(Rs)
Recurring Charges	497499.87
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	94524.98
Total Charges	592024.85

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	44774.99	497499.87
SGST/UTGST	9.00%	44774.99	497499.87
KL CESS	1.00%	4975.00	497499.87

GST REGISTRATION NUMBER: 32AABCB5576G5ZC

PAN NUMBER
 AABCB5

Appld/Sign
Please pay Rs 11,84,049/70
04/02/20

CIN:
 U74899E

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

Invoice No: NDCKL1900019110	BHARAT SANCHAR NIGAM LTD	Account No.: 7000157890
Invoice Date: 20/12/2019		Leased Circuit Id.: 1000128314
Due Date: 11/01/2020		Amount Payable: 592025.00
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		
Cheque/DD No. _____ Dated [][]/[][]/____ Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> 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, KOTTAYAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

Page 1 of 1

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033,Kerala

Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
SAINTGITS COLLEGE OF ENGINEERING PATHAMUTTOM

KOTTUKULAM H
 HILLS PATHAMUTTOM.. IN
 -KOTTAYAM
 686001
 India

Customer ID 7000061340
 Account Number 7000157890
 Invoice Number NDCKL1900034774
 Invoice Date 17/01/2020
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000128314
 Due Date 08/02/2020

Customer GSTIN:
 Deposit 0.00
Account Summary

Legacy Circuit Id 481#/00205/42/481#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
592024.35	0.00	0.00	1184049.70	1776074.05	1776075.00 <small>(Rounded Up)</small>

Amount In Words: Seventeen Lakhs Seventy-Six Thousand Seventy Five 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)/ACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
 KOTTUKULAM HILLS PATHAMUTTOM . . KTM-KOTTAYAM IN
 686532

Lead B Address:-

Summary of Current Charges	Amount(Rs)
Recurring Charges	994999.74
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	189049.96
Total Charges	1184049.70

Circuit Type :Internet Circuit/ 1 GBPS LLA:- 2 LLB :- CHD :- 0 NON-MLLN

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Additional Discounts-SAC-9984	Internet Circuit	01/01/20 to 31/03/20	NA	NA	-1670000.00	
Additional Discounts-SAC-9984	Internet Circuit	01/04/20 to 30/06/20	NA	NA	-1670000.00	
Circuit Rent-SAC-9984	Internet Circuit	01/01/20 to 31/03/20	NA	NA	2169999.87	
Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 30/06/20	NA	NA	2169999.87	
Modem Discount-HSN-9973	Internet Circuit	01/01/20 to 31/03/20	1	-2500.00	-2500.00	
Modem Discount-HSN-9973	Internet Circuit	01/04/20 to 30/06/20	1	-2500.00	-2500.00	
Modem_2 Mbps V.35/G.703-HSN-99	Internet Circuit	01/01/20 to 31/03/20	1	0.00	0.00	
Modem_2 Mbps V.35/G.703-HSN-99	Internet Circuit	01/04/20 to 30/06/20	1	0.00	0.00	
Total Charges (Rs.)					994999.74	


Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	89549.98	994999.74
SGST/UTGST	9.00%	89549.98	994999.74
KL CESS	1.00%	9950.00	994999.74

GST REGISTRATION NUMBER:32AABCB5575G5Z0

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

Invoice No: NDCKL1900034774	BHARAT SANCHAR NIGAM LTD	E & OE	Counter Foil
Invoice Date: 17/01/2020			Account No.: 7000157890
Due Date: 08/02/2020			Leased Circuit id.: 1000128314
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 : 1776075.00
Cheque/DD No. _____	Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Bank _____	Branch _____

Asianet Satellite Communications Limited

Corp.Office:2A,2nd Floor, Carnival Technopark, Technopark, Kariyavattom, Trivandrum 695581.
 CHEEROTH BUILDINGS,,OPP.(CTO),VAYASKARA LANE,,PULIMOODU JN.,KOTTAYAM PH:2302222/8086011111,90720
 GSTIN:32AAECA5548E1Z0 | PAN:AAECA5548E | CIN:U92132KL1992PLC006725
 Email:helpdesk@asianetbroadband.in

Name : M/s. Saintgits College of Engineering	Sub Code :KT2782
Address : Kattukulam Hills	MaclD :
Pathamuttom.P.O, Chingavanam	Associate : Santhosh K Varma-Collection
Kottayam 686532	EmailId : saintgits@asianetindia.com
Phone : 2436169 ext: Mobile 9447281889	GSTIN :
Scheme : Prinet 105 Mbps-Annual(Rs.800000)	

TAX INVOICE

Dear M/s. Saintgits College of Engineering,
 Asianet Broadband Team THANKS YOU for availing our services.

Invoice # : KT10S1910309	Previous Dues : 944000.00
Invoice Date : 01/10/2019	Receipt : 864000.00
Subs.Period : 27/09/2019 To 26/09/2020	Other : -80000.00
Due Date : 15/10/2019	Current Charges : 952000.00
Total Usage : 0	Total Amount : 952000.00

No	Particulars of Current Charges	Amount
	SAC:998422 TELECOMMUNICATION SERVICES(Broadband)	
1	Subscription	800000.00
2	CGST @9%	72000.00
3	SGST @9%	72000.00
4	Kerala Flood Cess @1%	8000.00
	Amount of Tax Subject to Reverse Charge	0.00
Invoice Amount		952000.00
Amount Payable on or Before 15/10/2019		952000.00

Service Location :
 Kattukulam Hills
 Pathamuttom.P.O, Chingavanam
 Kottayam
 2436169 ext:531, 2430349
 24x7 Customer Care Number : 80860 11111, 90720 90721

Late Payment Charges applicable if not paid on or before 15th of the invoice month

"NON PAYMENT OF DUES WILL LEAD TO DISCONNECTION"

For Online Payment : <https://payments.asianet.co.in>

Save your travel time/costs
 You can now pay Asianet Broadband
 bills ONLINE www.asianetbroadband.in

PayNow

Tear here and attach the slip along with your cheque/DD(Write the code and name on the reverse).Please do not staple.

REMITTANCE SLIP

Name M/s. Saintgits College of Engineering	Code : KT2782	Amount
Invoice KT10S1910309	27/09/2019 To 26/09/2020	952000.00

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer
M/S SAINTGITS COLLEGE OF ENGINEERING PATHAMUTTOM
 KOTTUKULAM HILLS PATHAMUTTOM... IN
 -KOTTAYAM
 -686004-
 India

Customer ID: 7000061340
 Account Number: 7000157890
 Invoice Number: NDCKL1900007220
 Invoice Date: 12/06/2019
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000128314
 Due Date: 03/07/2019

Customer GSTIN:
 Deposit: 0.00
Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
819090.65	0.00	0.00	587049.85	1406140.50	1406141.00 (Rounded Up)

Amount In Words: Fourteen Lakhs Six Thousand One Hundred Forty One Rupees and Zero Paise

Reverse Charge Applicability: No

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:-
 KOTTUKULAM HILLS PATHAMUTTOM... KTM-KOTTAYAM IN
 686532

Lead B Address:-

Summary of Current Charges	Amount(Rs)
Recurring Charges	497499.87
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	89549.98
Total Charges	587049.85

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-9984	Internet Circuit	01/07/19 to 30/09/19	NA	NA	-1670000.00
Circuit Rent-SAC-9984	Internet Circuit	01/07/19 to 30/09/19	NA	NA	2169999.87
Modem Discount-HSN-9973	Internet Circuit	01/07/19 to 30/09/19	1	-2500.00	-2500.00
Modem_2 Mbps V.35/G.703-HSN-99	Internet Circuit	01/07/19 to 30/09/19	1	0.00	0.00
Total Charges (Rs.)					497499.87

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	44774.99	497499.87
SGST/UTGST		9.00%	44774.99	497499.87

Cao
 Amount Payable Rs 14,06,141/-
 1
 24/06/19
 A.C. 30/7/19.

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 does not require any Signature.

GST REGISTRATION NUMBER: 32AABC5576G5ZQ

PAN NUMBER: AABC5576G CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

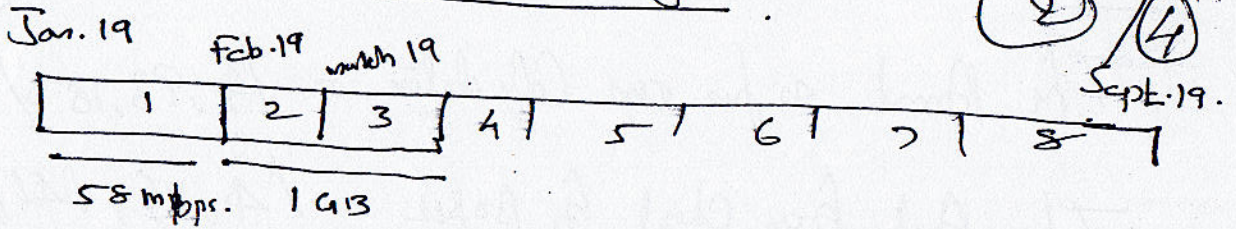
Invoice No: NDCKL1900007220	BHARAT SANCHAR NIGAM LTD	E & OE	Counter Foil
Invoice Date: 12/06/2019			Account No.: 7000157890
Due Date: 03/07/2019			Leased Circuit id.: 1000128314
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT			Amount Payable : 1406141.00
Cheque/DD No. _____ Dated: [][][][][][]			
Please Charge Rs. _____ Against Card no. _____ Bank _____			
Expiry Date: [][][][][][]			
Signature _____			
Card Holder's Name _____			
Branch _____			
Card Holder's Name _____			
Branch _____			
Card Holder's Name _____			
Branch _____			
Card Holder's Name _____			
Branch _____			

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

BSNL 1GB - Payment.



58 mbps 3 months chgs.: 233,050 (including GST)

58 mbps 1 month chge: 77,683 — (A)

1GB 3 months chgs @ : 5,00,000

1GB 8 months chgs : 13,33,333

GST 18% : 2,40,000

15,73,333 — (B)

Amount to be paid

Jan. 19 - 58 mbps — 77,683 — (A) +

Feb. 19 - Sept. 19 @ 1GB — 15,73,333 — (B)

16,51,016 — (C)

Amount Paid in advance

for Feb. 19 and Mar. 19 } 1,55,366 — (D)

77,683 x 2

Less Advance from (C) 14,95,650 — (E)

Less modem chgs 2,500 — (F)

14,93,150 — (G)

BSNL provides extra discount, since

the amount received to 14,06,141

Discount for BSNL is Rs 87,009/-

th S
A/c. 30.7.19

1 P-70
2. Approx Payable Rs
14,06,141/-
P-70
2.57/112

5/5

CALCULATION OF INVOICE NO. NDCKL0000070980 DATED 3-2-2019 M/S SAINTGITS COLLEGE

Actual rate of 1 GB speed is Rs.86,80,000/- per annum and provided to you @ 20,00,000/- by giving discount of 76.96%. Quarterly rate is Rs.5,00,000/-

In this invoice (Pl see below Recurring Charges)

Current Rent SAC-9984 from 1-4-2019 to 30-6-2019 (3rd row) = Rs. 2169999.87 (1/4 of 8680000)

Additional discount SAC 9984 1-4-2019 to 30-6-2019 (-) Rs.1670000 (76.96% of 2169999.87)

Rent from 1-4-2019 to 30-6-2019 @ 1 GB = 2169999-1670000 = 4,99,999 (5 lakhs) ----(A)

CALCULATION FOR 1-2-2019 to 31-3-2019(59 days)

Circuit rent SAC 9984 1-2-2019 to 31-3-2019(59 days) = Rs.1422555.47 (2169999/90*59)

Additional discount 1-2-2019 to 31-3-2019 = (-)Rs.1094798.68 (76.96% of 1422555)

Rent from 1-2-2019 to 31-3-2019 (59 days) @ 1 GB = 1422555-1094798 = 327757------(B)

@Rs.500000/per quarter

Modem discount = (-) = (-)Rs.2500/- -----(C)

Total balance for the period 1-2-2019 to 30-6-2019 @ 1 GB = Rs.825257/-

(A)+(B)-(C)

GST 18% on Rs.8,25,257 = Rs.148546

GRAND TOTAL = Rs.973803/-----(D)

You have paid previous bill for the period 1-1-2019 to 31-3-2019 Rs.233050/- (197500 plus GST) on 22-12-2018. Your previous speed was 58 mbps and quarterly rate was Rs.197500/- From that amount credit has given for the period 1-2-2019 to 31-3-2019 (59days)

Credit for the period 1-2-2019 to 31-3-2019 (59days) with GST =154712------(E)

197500/90*59 = 129472 (In system credit given for an amount of Rs.131111 plus gst 18% Rs.154711.83)

Final Bill (D)-(E) ----- 973803 - 154712 = Rs.819091/- -----(F)

Changes for the period from 1.7.19 to 30.9.19 = $\frac{587050}{1406141}$

Chief Accounts officer BSNL KOTTYAM

A.C. 30/7/19

30/7/19

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer
M/S SAINTGITS COLLEGE OF ENGINEERING PATHAMUTTOM
 KOTTUKULAM H
 ILLS PATHAMUTTOM- IN
 KOTTAYAM
 686001
 India

Customer ID: 7000061340
 Account Number: 7000157890
 Invoice Number: NDCKL0000070980
 Invoice Date: 03/02/2019
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000128314
 Due Date: 26/02/2019

Customer GSTIN:
 Deposit: 0.00
Account Summary

Legacy Circuit Id 481#/00205/42/481#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-154711.83	0.00	0.00	2265665.30	2110953.47	819091.11 2110954.00 (Rounded Up)

Amount in Words: Twenty-One Lakhs Ten Thousand Nine Hundred Fifty Four Rupees and Zero Paise

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

Lead A/Bill to Address:-
 KOTTUKULAM HILLS PATH AMUTTOM . . KTM-KOTTAYAM IN
 686532

Lead B Address:-

Circuit Type: Internet Circuit, Internet Circuit/
 1 GBPS LLA: 2 LLB :- CHD :- 0 NON-MLLN

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-9984	Internet Circuit	01/04/19 to 30/06/19	NA	NA	-1670000.00
Circuit Rent-SAC-9984	Internet Circuit	01/02/19 to 31/03/19	NA	NA	1422555.47
Circuit Rent-SAC-9984	Internet Circuit	01/04/19 to 30/06/19	NA	NA	2169999.87
Modem Discount-HSN-9973	Internet Circuit	01/04/19 to 30/06/19	1	-2500.00	-2500.00
Modem_2 Mbps V.35/G.703-HSN-99	Internet Circuit	01/04/19 to 30/06/19	1	0.00	0.00
Total Charges (Rs.)					1920055.34

Summary of Current Charges	Amount (Rs)
Recurring Charges	1920055.34
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	345609.96
Total Charges	2265665.30

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	172804.98	1920055.34
SGST/UTGST	9.00%	172804.98	1920055.34

Additional discount 1-2-19 to 31-3-19

(-) 1094798.68

Total charges = 825256.66

GST = 148546.19

Total charges = 973802.85

Previous balance = (-) 154711.83

Balance amt payable. Rs. 8,19,091.11

68 - 76.96%

17. July - 20 lakhs
1-2-19

2169999.

बसंत आधिकारी (टेरा-मू. व.से.)
 Accounts Officer (TR-VAS)

M. S. S.

प्रधान महासंचालक दूरसंचार का कार्यालय
 O/o the Principal General Manager, Telecom
 भारत संचार निगम लिमिटेड
 Bharat Sanchar Nigam Limited
 कोट्टयम KOTTAYAM-686 001

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

Invoice No: NDCKL0000070980
 Invoice Date: 03/02/2019
 Due Date: 26/02/2019

BHARAT SANCHAR NIGAM LTD



Counter Foil

Account No.: 7000157890
 Leased Circuit id.: 1000128314
 Amount Payable: 2110954.00

Mode of payment Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated [] [] [] [] [] [] Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____

Expiry Date [] [] [] [] Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable

Hh
W
 A.C. 30/2/19

GST REGISTRATION NUMBER: 32AAABC5576G5ZQ

PAN NUMBER: AABC5576G CIN: U74899DL2000G0107739



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office Pmg Junction Vikas Bhavan Post Thiruvananthapuram-695033 Kerala

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S SAINTGITS COLLEGE OF ENGINEERING PATHAMUTTOM

KOTTUKULAM H
ILLS PATHAMUTTOM.. IN
..KOTTAYAM
~~686004~~
India

686532

Customer ID 7000061340
Account Number 7000157890
Invoice Number NDCKL1900007220
Invoice Date 12/06/2019
Customer Type LEASED CIRCUIT
Leased Circuit id 1000128314
Due Date 03/07/2019

Customer GSTIN.
Deposit 0.00
Account Summary

Legacy Circuit Id 481#/00205/42/481#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
819090.65	0.00	0.00	587049.85	1406140.50	1406141.00 (Rounded Up)

Amount In Words: Fourteen Lakhs Six Thousand One Hundred Forty One 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)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address -
KOTTUKULAM HILLS PATH AMUTTOM . KTM-KOTTAYAM IN
686532

Lead B Address :-

Circuit Type :Internet Circuit/ 1 GBPS LLA:- 2 LLB :- CHD :- 0 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-9984	Internet Circuit	01/07/19 to 30/09/19	NA	NA	-1670000.00
Circuit Rent-SAC-9984	Internet Circuit	01/07/19 to 30/09/19	NA	NA	2169999.87
Modem Discount-HSN-9973	Internet Circuit	01/07/19 to 30/09/19	1	-2500.00	-2500.00
Modem_2 Mbps V 35/G 703-HSN-99	Internet Circuit	01/07/19 to 30/09/19	1	0.00	0.00
Total Charges (Rs.)					497499.87

Summary of Current Charges

Description	Amount (Rs)
Recurring Charges	497499.87
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	89549.99
Total Charges	587049.85

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	44774.99	497499.87
SGST/UTGST	9.00%	44774.99	497499.87

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 REGISTRATION NUMBER: 32AABC5576G5Z0

CIN: U74899DL2000G0117730

Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL1900007220

Invoice Date: 12/06/2019

Due Date: 03/07/2019

BHARAT SANCHAR NIGAM LTD



Account No.: 7000157890

Leased Circuit id.: 1000128314

Amount Payable: 1406141.00

Mode of payment

Cash

Cheque/DD

Credit / Debit Card

E-payment

EFT

Please Charge Rs.

Against Card no.

Bank

Branch

Expiry Date

Signature

Card Holder's Name

Visa

Masters

Diners

Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KOTTAYAM
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala
 Name & Communication Address of the Customer

M/S SAINTGITS COLLEGE OF ENGINEERING PATHAMUTTOM
 KOTTUKULAM H
 ILLS PATHAMUTTOM.. IN
 -KOTTAYAM
 686001
 India

Customer ID: 7000061340
 Account Number: 7000157890
 Invoice Number: NDCKL0000070980
 Invoice Date: 03/02/2019
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000128314
 Due Date: 26/02/2019

Customer GSTIN:
 Deposit: 0.00
Account Summary

Legacy Circuit Id 481#/00205/42/481#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-154711.83	0.00	0.00	2265665.30	2110953.47	819091 2110954.00 (Rounded Up)

Amount in Words: Twenty-One Lakhs Ten Thousand Nine Hundred Fifty Four Rupees and Zero Paise

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

Lead A/Bill to Address:-
 KOTTUKULAM HILLS PATH AMUTTOM .. KTM-KOTTAYAM IN
 686532

Lead B Address:-

Circuit Type : Internet Circuit, Internet Circuit/ 1 GBPS LLA:- 2 LLB :- CHD :- 0 NON-MLLN

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-9984	Internet Circuit	01/04/19 to 30/06/19	NA	NA	-1670000.00
Circuit Rent-SAC-9984	Internet Circuit	01/02/19 to 31/03/19	NA	NA	1422555.47
Circuit Rent-SAC-9984	Internet Circuit	01/04/19 to 30/06/19	NA	NA	2169999.87
Modem Discount-HSN-9973	Internet Circuit	01/04/19 to 30/06/19	1	-2500.00	-2500.00
Modem_2 Mbps V.35/G.703-HSN-99	Internet Circuit	01/04/19 to 30/06/19	1	0.00	0.00
Total Charges (Rs.)					1920055.34

Summary of Current Charges	Amount(Rs)
Recurring Charges	4920055.34
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	345609.96
Total Charges	2265665.30

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	172804.98	1920055.34
SGST/UTGST		9.00%	172804.98	1920055.34

Billed -

Additional discount 1-2-19 to 31-3-19
 (-) 1094798.68

Total charges = 825256.66
 GST = 148546.19

Total charges = 973802.85

Previous balance - (-) 154711.83

Balance amt payable. Rs. 8,19,091/-

अकाउंट्स ऑफिसर (टेरा-मू. व. से.)
 Accounts Officer (TR-VAS)

M. S. S. S.

प्रधान महासंचालक दूरसंचार का कार्यालय
 G/o the Principal General Manager, Telecom
 भारत संचार निगम लिमिटेड
 Bharat Sanchar Nigam Limited
 कोट्टयम KOTTAYAM-686 001

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

Invoice No: NDCKL0000070980	BHARAT SANCHAR NIGAM LTD	Counter Foil
Invoice Date: 03/02/2019		Account No.: 7000157890
Due Date: 26/02/2019		Leased Circuit id.: 1000128314
		Amount Payable : 2110954.00
Mode of payment <input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit / Debit Card
Cheque/DD No. _____	Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> E-payment <input type="checkbox"/> EFT
Please Charge Rs. _____	Against Card no. _____	Bank _____ Branch _____
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Signature _____	<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex
Please make crossed Cheque/DD/Pay order for Amount Payable		Card Holder's Name _____

GST REGISTRATION NUMBER: 32AAABC5576G57C

PAN NUMBER: AABC5576G CIN: U74899DL2000G010739

CALCULATION OF INVOICE NO. NDCKL0000070980 DATED 3-2-2019

Actual rate of 1 GB speed is Rs.86,80,000/- per annum and provided to you @ 20,00,000/- by giving discount of 76.96%. Quarterly rate is Rs.5,00,000/-

In this invoice (Pl see below Recurring Charges)

Current Rent SAC-9984 from 1-4-2019 to 30-6-2019 (3rd row) = Rs. 2169999.87 (1/4 of 8680000)

Additional discount SAC 9984 1-4-2019 to 30-6-2019 (-) Rs.1670000 (76.96% of 2169999.87)

Circuit rent SAC 9984 1-2-2019 to 31-3-2019(59 days) = Rs.1422555.47 (2169999/90*59)

Additional discount 1-2-2019 to 31-3-2019 = (-)Rs.1094798.68 (76.96% of 1422555)

Rent from 1-4-2019 to 30-6-2019 @ 1 GB = = 2169999-1670000 = 4,99,999 (5 lakhs)

Rent from 1-2-2019 to 31-3-2019 (59 days) @ 1 GB = ^{59 days discount} 1422555-1094798 = 327757 - 59 days

Modem discount = = (-)Rs.2500/-

Total balance for the period 1-2-2019 to 30-6-2019 @ 1 GB = Rs.825257/-

GST 18% on Rs.8,25,257 = Rs.148546

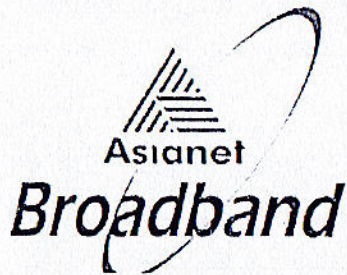
Total = Rs.973803/-

You have paid previous bill for the period 1-1-2019 to 31-3-2019 Rs.233050/- (197500 plus GST)

on 22-12-2018. Your previous speed was 58 mbps and quarterly rate was Rs.197500/- From that amount credit has given for the period 1-2-2019 to 31-3-2019 (59days)

197500/90*59 = 129472 (In system credit given for an amount of Rs.131111 plus gst 18%
Rs.154711.83

Then 973803 minus 154712 = Rs.819091/- is the bill amount for this invoice



Asianet Broadband Internet Connection Details

This is to certify that Asianet Satellite communications Ltd. had provided internet leased line connectivity of 105 Mbps to Saintgits College of Engineering

Subscriber Details

KT2782

Saintgits College of Engineering

Kattukulam Hills, Pathamuttom.P.O, Chingavanam, Kottayam

Band Width : 105 Mbps

Contention Type : Lease line

Static IP : 202.88.229.92

Kottayam

28-02-2019

Sujith.V.S
Nodal Officer, Kottayam
Asianet Satellite Communications Ltd.



Enterprise Business
BSNL
Kottayam B A
686 001



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

No EB/KTM/ Saintgits/ dated at Kottayam the 28.02.2019

To whomsoever it may concern

This is to certify that Saintgits College of Engineering, Kottayam is availing a 1 Gbps (1:1) internet leased line from BSNL since January 2019.

Yours Sincerely

Sub Divisional Engineer (EB)
O/o General Manager
BSNL, Kottayam – 686001

Regd. & Corporate Office: Bharat Sanchar Bhavan, H.C.Mathur Lane, Janpath, New Delhi -110001



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address : BSNL Kerala Circle Office, Prng Junction, Vikas Bhavan Post, Thiruvananthapuram-695033,Kerala

Name & Communication Address of the Customer **Leased Circuit Bill / Tax Invoice***

M/S SAINTGITS COLLEGE OF ENGINEERING PATHAMUTTOM
KOTTUKULAM H
ILLS PATHAMUTTOM- . IN
-KOTTAYAM
686532
India

Customer ID 7000061340
 Account Number 7000157890
 Invoice Number NDCKL0000051657
 Invoice Date 03/12/2018
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000128314
 Due Date 25/12/2018
 Reverse Charge Applicability : No

Customer GSTIN :
 Deposit 0.00

Legacy Circuit Id 481#/00205/42/481#

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
233049.28	233050.00	0.00	233050.00	233049.28	233050.00 (Rounded Up)

Amount In Words : Two Lakhs Thirty-Three Thousand Fifty Rupees and Zero Paise

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:-
 KOTTUKULAM HILLS PATHAMUTTOM . . KTM-
 KOTTAYAM IN 686532

Lead B Address:-

Circuit Type Internet Circuit / 58 MBPS LLA-2 CHD :-0 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	10/10/18	233050.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/01/19 to 31/03/19	NA	NA	-186908.99
Circuit Rent-SAC-9984	Internet Circuit	01/01/19 to 31/03/19	NA	NA	386908.99
Modem Discount-HSN-9973	Internet Circuit	01/01/19 to 31/03/19	1	-2500.00	-2500.00
Modem_2 Mbps V.35/G.703-HSN-9973	Internet Circuit	01/01/19 to 31/03/19	1	0.00	0.00
Total Charges (Rs.)					197500.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	197500.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	35550.00
Total Charges	233050.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	17775.00	197500.00
SGST/UTGST	9.00%	17775.00	

GST Registration Number : 32AAABCB576G5Z4

PAN Number AABCB576G

CIN : U74899DL200001107739

Advance bill for the period from 1/1/19 - 31/3/19 for BSNL 58 mbps. BSNL 1kt. (The 1kt upgraded to 1024 mbps, the balance bill will produce later by BSNL)

By [Signature] 18/12/18



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.: NDCKL0000051657	BHARAT SANCHAR NIGAM LTD	Account No.: 7000157890
Invoice Date: 03/12/2018		LeasedCircuit Id. : 1000128314
Due Date: 25/12/2018		Amount Due : 233050.00
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		
Cheque/DD No. _____	Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Bank _____ Branch _____
Please Charge Rs. _____	Against Card no. _____	<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Signature _____	Card Holder's Name _____
Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash),BSNL, KOTTAYAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



Name & Address of the Customer: ഉപഭോക്താവിന്റെ പേരും മേൽവിലാസവും MAR GREGORIOS EDUCATIONAL SOCIETY X11/NEW(PKD) ST GITS COLLEGE OF ENG PATHAMUTTOM-CH C.PATHAMUTTOM PATHAMUTTOM.PO KOTTAYAM KERALA 686532	Customer Id: 4019334402 Account Number: 9033288685 Phone Number: 04812436170 Bill Number & Date: SDCKL0019586742 & 06/12/2018 Issue Date: 06/12/2018 Bill Period: 01/11/2018 to 30/11/2018 Payment Due Date: 21/12/2018 Credit Limit: 1,320.00 Posted on: 08/12/2018
---	--

Account Summary (In Rupees) / ഉപഭോക്താവിന്റെ കണക്ക് വിവരം Loyalty Points: 1702

Previous Balance (Ignore, if paid) / കൂടിച്ചേർക്കുക	Payments Received / അടച്ചുകൊടുക്കുക	Balance Amount / ബാക്കി തുക	Adjustments / നിശ്ചയിച്ചുകൊടുക്കുക	Current Bill Amount / നിലവിലുള്ള ബിൽ	Amount Payable (Rounded to next Rupee) / അടയ്ക്കേണ്ട തുക
A	B	C=A-B	D	E	F=E+C-D
24,022.71	0.00	24,022.71	0.00	177.48	24,201.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-
Rupees in Words: Twenty Four Thousand Two Hundred and One On

"Reverse charge" is not applicable

Dear Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in

Please opt to receive bills through email and get Rs. 10/- discount in every bill.
Send SMS as: LLBILL <STDCcode-PhoneNo> <Mailid> to 9442253733 from any Mobile.
Eg: LLBILL 040- 27100805 abcdef@gmail.com

1. The reduced bill is due to the modelled payment period to 30/12

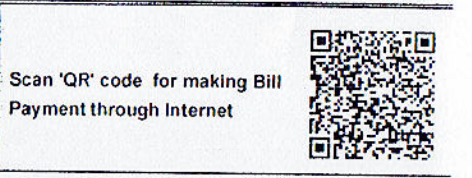
2. Offered Rs 24, 201/-

Summary of Charges/മൊത്തം നിരക്കുകൾ

Monthly Charges/ മാസനിരക്ക്	180.00
Usage Charges/ ഉപയോഗ നിരക്ക്	195.00
One Time Charges/ ഒറ്റത്തവണ നിരക്ക്	0.00
Discounts/ കുടിവില	-225.00
Late Fee/ പിഴ	0.00
Total Taxable (₹) /	150.00
GST/ നികുതി	27.00
Total Charges (₹) /	177.00

Tax Details	Tax Rate	Amount
CGST	9.00%	13.54
SGST	9.00%	13.54
Total GST	18.00%	27.08

Accounts Officer(TR)
Computer generated Bill and may not contain Signature



ANNUAL PAYMENT

SAVE UPTO **22.22%**

• PAY FOR 10 MONTHS & ENJOY 12 MONTHS SERVICE •
 • PAY FOR 18 MONTHS & ENJOY 24 MONTHS SERVICE •
 • PAY FOR 28 MONTHS & ENJOY 36 MONTHS SERVICE •

Offer limited to Broadband plans with FMC Rs.499/- and above.

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED
O/o General Manager, BSNL Bhavan, Pulimoodu Junction, Kottayam, Kerala - 686 001

Account Number: 9033288685	Phone Number: 04812436170	Amount Payable: 24,201.00 ✓
Bill Number: SDCKL0019586742	Bill Date: 06/12/2018	Payment Due Date: 21/12/2018

For Use of PO's/ Banks only

Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment
Cheque /DD No. _____	Date _____	Bank _____	Branch _____	Amount _____
Please Charge Rs. _____	Against Card No. _____	Card Expiry Date _____	<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Signature _____	Card Holder's Name _____		<input type="checkbox"/> Diners	<input type="checkbox"/> Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Kottayam.
Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

Address of the Customer:

R GREGORIOS EDUCATIONAL SOCIETY
11/NEW(PKD) ST GITS COLLEGE OF ENG PATHAMUTTOM-CH
C,PATHAMUTTOM PATHAMUTTOM.PO
KOTTAYAM
KERALA
686532

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discount
04812436170	180.00	195.40	0.00	-225.00
nme_saintgits@krlsaintgit	0.00	0.00	0.00	0.00

Phone Number/Service ID | 04812436170

Installation Address:

X11/NEW(PKD) ST GITS COLLEGE OF ENG PATHAMUTTOM-CH. PATHAMUTTOM PATHAMUTTOM PO. KOTTAYAM 2 Kerala -68653

Bill Plan: 700446 / General FMC 180 RURAL

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(₹)
Fixed Monthly Charge-9984	01/11/2018	30/11/2018	180.00
Total			180.00

Discounts

Description - SAC/HSN Code	Start Date	End Date	Amount(₹)
LL - Discount of 25% on Rental-9984			-45.00
LL - Free Usage Amount-180-9984	01/11/2018	30/11/2018	-180.00
Total			-225.00

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Local Call-OFFNET	101	01:04:38	121.20	-113.80	7.40
Local Call-ONNET	68	00:42:22	68.00	-61.00	7.00
STD Call-OFFNET	1	00:00:33	1.20	-1.20	0.00
Free: Sunday&Night(10.30PM-6AM)	0	00:00:00	0.00	0.00	0.00
STD Call-ONNET	5	00:06:30	5.00	-4.00	1.00
Total	175	01:54:03	195.40	-180.00	15.40

Phone Number/Service ID | nme_saintgits@krlsaintgit

Installation Address:

X11/NEW(PKD) ST GITS COLLEGE OF ENG PATHAMUTTOM-CH. PATHAMUTTOM PATHAMUTTOM PO. KOTTAYAM 32 Kerala -6865

Bill Plan: 704041 / VPNoBB 20Mbps For NMEICT

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address : BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer

Leased Circuit Bill / Tax Invoice*

M/S SAINTS COLLEGE OF ENGINEERING PATHAMUTTOM
KOTTUKULAM HILLS
ILLS PATHAMUTTOM-.. IN
KOTTAYAM
(686001) 686532
India

Customer ID 7000061340
Account Number 7000157890
Invoice Number NDCKL0000045111
Invoice Date 03/09/2018
Customer Type LEASED CIRCUIT
Leased Circuit Id 1000128314
Due Date 25/09/2018
Reverse Charge Applicability : No

Customer GSTN :
Deposit 0.00

Legacy Circuit Id 481#/00205/42/481#

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
233049.28	233050.00	0.00	233050.00	233049.28	233050.00 (Rounded Up)

Amount In Words : Two Lakhs Thirty-Three Thousand Fifty Rupees and Zero Paise

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:-
KOTTUKULAM HILLS PATHAMUTTOM .. KTM-
KOTTAYAM IN 686532

Lead B Address:-

Circuit Type Internet Circuit /

58 MBPS LLA-2 CHG - 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	07/07/18	233050.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/10/18 to 31/12/18	NA	NA	-186908.99
Circuit Rent-SAC-9984	Internet Circuit	01/10/18 to 31/12/18	NA	NA	386908.99
Modern Discount-HSN-9973	Internet Circuit	01/10/18 to 31/12/18	1	-2500.00	-2500.00
Modern_2 Mbps V_35/G703-HSN-9973	Internet Circuit	01/10/18 to 31/12/18	1	0.00	0.00
Total Charges (Rs.)					197500.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	197500.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	35550.00
Total Charges	233050.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	17775.00	197500.00
SGST/UTGST	9.00%	17775.00	197500.00

GST Registration Number : 32AABC8576G5ZQ

PAN Number AABC8576G

CIN : U71899DL2000G01107739

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

Asianet Satellite Communications Ltd.

Cheerothu Building Pulimoodu Junction, Opp. CTO,
Kottayam, Kerala 686 001, Ph 8086011111, 9072090721
GST:32AAECA5548E1Z0 Pan No AAECA 5548 E

PROFORMA INVOICE

Customer

Name M/s Saintgits College of Engineering,
Address Kattukulam Hills, Pathamuttom.P.O,
City Chingavanam. State: Kerala Pin 686532
Kottayam, Mob No 9447281889

Date 17.09.2018
Invoice # No 2237
Scheme **Prinet 95 Mbps**
Sub Code KT2782

Serial No	Particulars	Amount	TOTAL
1	Internet Subscription 27.09.2018 to 26.09.2019		800000.00
2	CGST 9%		72000.00
3	SGST 9%		<u>72000.00</u>

Payment Details

Cash
 Cheque
 Credit Card
Ch NO:

SubTotal	944000.00
TOTAL	944000.00

For Asianet

Authorised Signature

Asianet 144 renewal charges for the period from
27.9.18 to 26.9.19. 144 upgraded to **105 Mbps** from
77 Mbps @ a cost of Rs. 800,000/-

AB
11/10/18 Abhalechandra

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address : BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer **Leased Circuit Bill / Tax Invoice***

M/S SAINTGITS COLLEGE OF ENGINEERING PATHAMUTTOM
KOTTUKULAM H
ILLS PATHAMUTTOM- . IN
.-KOTTAYAM
686001 686532
India

Customer ID 7000061340
Account Number 7000157890
Invoice Number NDCKL0000037582
Invoice Date 01/06/2018
Customer Type LEASED CIRCUIT
Leased Circuit Id 1000128314
Due Date 23/06/2018
Reverse Charge Applicability : No

Customer GSTIN :
Deposit 0.00

Legacy Circuit Id 481#/00205/42/481#

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
233049.28	233050.00	0.00	233050.00	233049.28	233050.00 <small>(Rounded Up)</small>

Amount In Words : Two Lakhs Thirty-Three Thousand Fifty Rupees and Zero Paise

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:-
 KOTTUKULAM HILLS PATH AMUTTOM . . KTM-
 KOTTAYAM IN 686532

Lead B Address:-

Summary of Current Charges **Amount (Rs.)**

Recurring Charges	197500.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	35550.00
Total Charges	233050.00

Circuit Type Internet Circuit /

LLA:- 2 CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	06/04/18	233050.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/07/18 to 30/09/18	NA	NA	-186908.99
Circuit Rent-SAC-9984	Internet Circuit	01/07/18 to 30/09/18	NA	NA	386908.99
Modem Discount-HSN-9973	Internet Circuit	01/07/18 to 30/09/18	1	-2500.00	-2500.00
Modem_2 Mbps V.35/G.703-HSN-9973	Internet Circuit	01/07/18 to 30/09/18	1	0.00	0.00
Total Charges (Rs.)					197500.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	17775.00	197500.00
SGST/UTGST	9.00%	17775.00	197500.00

BSNL ILL 58mbps advance bill for the period from 1.7.2018 to 30.09.2018

*Ab n...
23/6/18*

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

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.

* Original for recipient / Duplicate for Supplier

E & OE

Counter Foil

Invoice No.: NDCKL0000037582 Invoice Date: 01/06/2018 Due Date: 23/06/2018	BHARAT SANCHAR NIGAM LTD 	Account No.: 7000157890 LeasedCircuit Id. : 1000128314 Amount Due : 233050.00
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		
Cheque/DD No. _____ Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash),BSNL, KOTTAYAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

GST Registration Number : 32AAACB557665ZQ

PAN Number AABCBS576G

CIN : U74899DL2000G0107739

BHARAT SANCHAR NIGAM LIMITED

(A Government of India Enterprise)

O/o GMT,BSNL Bhavan, Kottayam, Kerala - 686 001

TELEPHONE BILL

Postage paid in advance
at HPO, KTM
Office of posting HPO Kottayam
GSTIN:32AABC85576G5ZQ
BSNL PAN ID: AABC85576G
CIN:U74899DL2000G01107739

Name & Address of the Customer / ഉപഭോക്താവിന്റെ പേരും മേൽവിലാസവും

MAR GREGORIOS EDUCATIONAL SOCIETY
X11/NEW(PKD) ST GITS COLLEGE OF ENG PATHAMUTTOM-CH
C,PATHAMUTTOM PATHAMUTTOM.PO
KOTTAYAM
KERALA
686532

Customer Id 4019334402
Account Number 9033288685
Phone Number 04812436170
Bill Number & Date SDCKL0007360197 & 06/03/2018
Issue Date 26/03/2018
Bill Period 01/03/2018 to 25/03/2018
Payment Due Date 31/03/2018
Credit Limit 1,320.00
Posted on 08/03/2018

Account Summary (In Rupees) / ഉപഭോക്താവിന്റെ കണക്ക് വിവരം Loyalty Points 1702

Previous Balance (Ignore, if paid) കുടിശ്ശിക	Payments Received അടച്ചുകൾ	Balance Amount ബാക്കി തുക	Adjustments നീക്കുപോക്ക്	Current Bill Amount നിലവിലുള്ള ബിൽ	Amount Payable (Rounded to next Rupee) അടയ്ക്കേണ്ടതുക
A	B	C=A-B	D	E	F=E+C-D
280.84	0.00	280.84	0.00	41,595.00	41,876.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Forty One Thousand Eight Hundred and Seventy Six Only

"Reverse charge" is not applicable

Dear Customer, This is the last invoice in this financial Year 2017-18. Kindly help us to serve you better by paying this invoice within Pay by Date.

Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCCode-PhoneNo> <Mailid> to 9442253733 from any Mobile.
Example: LLBILL 040-27072084 abcdef@gmail.com
For more details, contact nearest CSC or AO (TR).

For BSNL administrative purpose the bill period is mentioned as 1.3.18 to 31.03.18, however the validity of the bill from 11/11/18 to 31/12/18, for NMRKT internet connectivity.

41,876/-

CoO

Summary of Charges / മൊത്തം നിരക്കുകൾ

Monthly Charges / മാസനിരക്ക്	0.00
Usage Charges / ഉപയോഗ നിരക്ക്	0.00
One Time Charges / ഒറ്റത്തവണ നിരക്ക്	35,250.00
Discounts / കിഴിവ്	0.00
Late Fee / പിഴ	0.00
Total Taxable (₹) /	35,250.00
GST / നികുതി	6,345.00
Total Charges (₹) /	41,595.00

Tax Details	Tax Rate	Amount
CGST	9.00%	3,172.50
SGST/UTGST	9.00%	3,172.50
Total GST	18.00%	6,345.00

Accounts Officer: (TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Payment through Internet



ഓരോ ബില്ലിലും 10 രൂപാ നിരക്കം ലാഭിക്കൂ !!!
ബില്ലുകൾ ഇമെയിൽ വഴി മാത്രം മതി എന്നു തിരുമാനിക്കൂ...
ഓരോ ബില്ലിലും 10 രൂപാ നിരക്കം കിഴിവുണ്ടു...
വിശദവിവരങ്ങൾക്ക് ഇന്നുതന്നെ Yes എന്നു ഇമെയിൽ ചെയ്യൂ
Email ID: aotrktm@gmail.com

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Pulimoodu Junction,, Kottayam, Kerala - 686 001

Account Number 9033288685	Phone Number 04812436170	Amount Payable 41,876.00
Bill Number SDCKL0007360197	Bill Date 06/03/2018	Payment Due Date 31/03/2018



For Use of PO's/
Banks only



Mode of Payment Cash Cheque/DD Credit/Debit Card E-Payment

Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____

Please Charge ₹ _____ Against Card No. _____ Card Expiry Date _____ Visa Master

Signature _____ Card Holder's Name _____ Diners Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Kottayam.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

Name & Address of the Customer:

MAR GREGORIOS EDUCATIONAL SOCIETY
 X11/NEW(PKD) ST GITS COLLEGE OF ENG PATHAMUTTOM-CH
 C,PATHAMUTTOM PATHAMUTTOM.PO
 KOTTAYAM
 KERALA
 686532

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discou
04812436170	0.00	0.00	0.00	
nme_saintgits@krlsaintgit	0.00	0.00	35,250.00	

Phone Number/Service ID | 04812436170

Installation Address:

X11/NEW(PKD) ST GITS COLLEGE OF ENG PATHAMUTTOM-CH, PATHAMUTTOM PATHAMUTTOM.PO, KOTTAYAM,2Kerala -68653

Bill Plan: 700446 / General FMC 180 RURAL

Phone Number/Service ID | nme_saintgits@krlsaintgit

Installation Address:

X11/NEW(PKD) ST GITS COLLEGE OF ENG PATHAMUTTOM-CH,, PATHAMUTTOM PATHAMUTTOM.PO,, KOTTAYAM,,32Kerala -6865

One Time Charges

Description - SAC/HSN Code	Date	Amount(₹)
NME STATIC IP CHARGES FROM 01-DEC-17 TO 01-DEC-18-	26/02/2018	1,500.00
NME CHARGES FROM 01-DEC-17 TO 01-DEC-18-9984	25/02/2018	33,750.00
Total		35,250.00

92
12/3/18, IT Dept.

Supplier's Address : BSNL Kerala Circle Office, Big Junction, Vazas Alavan Road, Thiruvananthapuram-695003, Kerala

Name & Communication Address of the Customer/Circuit Bill / Tax Invoicee
 M/S SAINTGITS COLLEGE OF ENGINEERING PATHAMUTTOM
 KOTTUKULAM H
 HILLS PATHAMUTTOM . . IN
 .-KOTTAYAM
 686001 686532
 India

Customer ID 7000061
 Account Number 7000157890
 Invoice Number NDCKL0000
 Invoice Date 01/03
 Customer Type LEASED CI
 Leased Circuit Id 10001283
 Due Date 23/03
 Reverse Charge Applicability : No

Customer GSTIN :
 Deposit 0.00 Legacy Circuit Id 481#/00205/42/481#
 Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payab
235996.28	235997.00	0.00	233050.00	233049.28	233050.00 (Rounded Up)

Amount In Words : Two Lakhs Thirty-Three Thousand Fifty Rupees and Zero Paise

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:-
 KOTTUKULAM HILLS PATH AMUTTOM . . KTM-
 KOTTAYAM IN 686532

Lead B Address:-

Summary of Current Charges	Amount (Rs.)
Recurring Charges	197500.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	35550.00
Total Charges	233050.00

Circuit Type Internet Circuit / 56 MBPS ILLA:- 2 CHD :- 0 NON-MLLN

Payment Details		
Description	Date	Amount (Rs.)
Payments	18/01/18	235997.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/18 to 30/06/18	1	NA-186908.99	
Circuit Rent-SAC 9984	Internet Circuit	01/04/18 to 30/06/18	1	NA 386908.99	
Modem Discount-HSN-9973	Internet Circuit	01/04/18 to 30/06/18	1	-2500.00	-2500.00
Modem 2 Mbps V.35/G.703-HSN-9973	Internet Circuit	01/04/18 to 30/06/18	1	0.00	0.00
Total Charges (Rs.)					197500.00

Tax Details			
Description	Tax-Rate	Amount	Taxable Va
CGST	9.00%	17775.00	197500
SGST/UTGST	9.00%	17775.00	197500

GST Registration Number : 32AABCBS576052Q

Handwritten signature


BSNL 116 quarterly advance bill for 16th period from 1.4.2018 to 30.6.2018 for 58 mbps connectivity. Hb m As.. 26/3/18.

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

Accounts Officer (TR)
 Please pay current bill amount only, if previous bill amount has already been paid.

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

Counter Foil


Invoice No.: NDCKL0000021426	BHARAT SANCHAR NIGAM LTD	Account No.: 7000157890
Invoice Date: 01/03/2018		LeasedCircuit Id. : 10001
Due Date: 23/03/2018		Amount Due : 233050.00

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 Am

Expiry Date Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash), BSNL, 

1. BSNL 58 mbps 12L charges for 16~~2~~ period from 1/1/18 to 31/3/18.
2. We upgraded to 58 mbps from 16/6/17.
3. Subject to the annual charges Rs. 8 lacs + Tax applicable.

4. ~~charges from~~

Quarterly charges
(1/1/18 - 31/3/18) } Rs. 20000/-
Rs. 199997.50

CIST

35999.06

Total

235997.06/-

KRLD
Vijaya

Shri Chacko 03/1/18.

Ceo

Amount Rs 2,35,997/-

03/1/18

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address : BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer **Leased Circuit Bill / Tax Invoice***

M/S SAINTGITS COLLEGE OF ENGINEERING PATHAMUTTOM
KOTTUKULAM H
ILLS PATHAMUTTOM- . IN
-KOTTAYAM
686001 686532
India

Customer GSTIN :
Deposit 0.00

Customer ID 7000061340
Account Number 7000157890
Invoice Number NDCKL0000010189
Invoice Date 01/12/2017
Customer Type LEASED CIRCUIT
Leased Circuit Id 1000128314
Due Date 23/12/2017
Reverse Charge Applicability: No

Legacy Circuit Id 481#/00205/42/481#

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-0.76	0.00	0.00	235997.06	235996.28	235997.00 <small>(Rounded Up)</small>

Amount In Words : Two Lakhs Thirty-Five Thousand Nine Hundred Ninety Seven Rupees and Zero Paise

BSNL 58 mbps 1LL

Received from BSNL Kerala Circle Office

Amount Rs 235,997/-

Date 03/1/18

A/c also per card

328

12/12

Summary of Current Charges Amount (Rs.)

Recurring Charges	199997.50
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	35999.56
Total Charges	235997.06

Tax Details

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	17999.78
SGST/UTGST	9.50%	17999.78
Taxable Amount		199997.50

Chy
03/1/18

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

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

GST Registration Number : 32AAABCB5576C

PAN Number AABC15576G

CIN : U74899DL2000G01107739

* Original for recipient / Duplicate for Supplier

E & OE

Counter Foil

Invoice No.: NDCKL0000010189 Invoice Date: 01/12/2017 Due Date: 23/12/2017	BHARAT SANCHAR NIGAM LTD 	Account No.: 7000157890 LeasedCircuit Id.: 1000128314 Amount Due : 235997.00
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		
Cheque/DD No. _____ Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash),BSNL, KOTTAYAM		
Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

BHARAT SANCHAR NIGAM LIMITED

Account Number 7000157890

Invoice Date 01/12/2017

Invoice Number NDCKL0000010189

Bill To Address:-
KULAM HILLS PATH
TOM . . IN
KOTTAYAM
6532
India

Circuit Type Internet Circuit /

HSN/SAC Code : (Circuit:9984, Modem Rent: 9973)

LLA:- 2

CHD :- 0

NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/01/18 to 31/03/18	NA	NA	-186908.99
Circuit Rent-SAC-9984	Internet Circuit	01/01/18 to 31/03/18	NA	NA	386908.99
Modem Discount-HSN-9973	Internet Circuit	01/01/18 to 31/03/18	1	-2.50	-2.50
Modem_2 Mbps V.35/G.703-HSN-99	Internet Circuit	01/01/18 to 31/03/18	1	0.00	0.00
Total Charges (Rs.)					199997.50

AA
Arb chade 31/1/18
Wey
[Signature]

Senaraj
Disclaw
03/1/18

①/7

Reliance 310 Mbps ILL Bill Details			
Sl.No.	Particulars	Amount	Remarks
1	Yearly Charges	1970000.00	As per PO Yearly charges
2	Quarterly Charges to Reliance (01.01.2018 to 31.03.2018)	492500.00	SI.No.1/4
3	Airbit Broadband Services Pvt.Ltd.	31500.00	Airbit Invoice dt.18.12.2017 (Last mile Fiber maintenance charges work Reliance instruction via mail)
4	Balance to Reliance	461000.00	SI.No.2 - SI.No.3
5	GST	82980.00	18% of SI.No. 4
6	Total to Reliance	543980.00	S.No.4 + SI.No.5

Payment Details			
1	Reliance Communications Ltd.	543980.00	Rest of Last mile charges
2	Airbit Broadband Services Pvt.Ltd.	31500.00	Fiber Connectivity maintenance from Mc Road to SAINTGITS
3	Total	575480.00	4 th Quarter Charges

As in A/c
A. An Chitra
19/12/17

[Signature]
19/12/17

Clerk
1 - Approved following Payments
 Ca. To Reliance - Rs 543980/-
 To Airbit - Rs 31,500/-
 Total. Rs 575480/-

2. Adher Quarterly Payment of Chs period 01/01/18 to 31/3/18 (310 Mbps)

3 Approved
[Signature]
20/12/17

334
29/11/17

2
7

BILLING ADDRESS:
 SAINTGITS COLLEGE OF ENGINEERING
 ST GITS COLLEGE OF ENG PATHANUTTON PO
 KOTTAYAM
 KOTTAYAM - 686532
 KERALA
 Tel. No. : 9812436169
 A/C No. : 100122650375
 PAN No. : AABTM0710G
 GSTIN :

Ref. No. K304586-C000103



1000001240658621117

TAX INVOICE
 ORIGINAL FOR RECIPIENT

Tax Invoice Date : 15-11-2017
 Tax Invoice No. : KL28000087103
 Billing Account No. : 100000124065862
 State Code : 32 - KER
 Number of Services : 1

Bill Enquiries: 180030008383 or Email to
KLEBB-BILLESK@relianceada.com

Previous Dues (Rs.) (A)	Adjustments (Rs.) (B)	Payments (Rs.) (C)	Current Charges (Rs.) (D)	Total Amount Due (Rs.) (A + B - C + D)	Due Date
10,762.00	0.00	0.00	543,980.00	554,742.00	06-Dec-17

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.
 Note: Late Payment Fee will be levied @1% or Rs 250 whichever is higher

Summary of Taxable Value of Services

Recurring Charges
 Sub Total
 Taxes

Amount (Rs.)

461,000.00
 461,000.00
 82,980.00
543,980.00

Total Current Charges

Ceo
 Amount Rs 5,43,980/-
 2 To be paid to Revenue

As per government guidelines, invoices must carry the customer's GSTIN Registration No.

Please visit www.relianceidc.com and record your GSTIN Reg No.

(Signature)
 26/12/17
 Mr. R.
 Area. Cde.

Fourth quarter payment of Reliance 310 Mbps 126 connectivity.
 (1/1/2018 - 31/3/18)

Name, Address and GSTIN No. of Supplier: Reliance Communications Ltd. 7th floor, D D Trade Tower, Kaloor-Kadavanthra Road, Kaloor, Cochin- 682017. GSTIN No. 32AACCR7832C
 PAN NO: AACCR7832C. CIN No. L45309MH2004PLC147531

Please issue TDS certificate in favour of Reliance Communications Ltd.

Category of Service - Telecommunication Service

Heading - 9984

Payment Slip (Please attach this payment slip with your payment.)

Name		Total Amount Due (Rs.)	Due Date
SAINTGITS COLLEGE OF ENGINEERING		554,742.00	06-Dec-17
Bill No.	Bill Date	 10000012406586200KL280000871030554,74200	
KL28000087103	15-11-2017		
Crossed Cheque/DD should be drawn locally in favour of - Reliance Communications Ltd For RTGS - Axis Bank A/C No. 917020049211385 IFSC Code: UTIB0000004; BAN:100000124065862			
Cheque / Draft Details			Amount Enclosed
Cheque Number	Dated	Bank name and Branch location	

(Signature)
 19/12/17

(Signature)

3/7

Page

: 3 of 4

Tax Invoice Date : 15-11-2017

Tax Invoice No : KL28000087103

Account Number : 100000124065862

Account Level Charges

Taxable Value of Services

Recurring Charges	461,000.00	461,000.00
Recurring Charges		
Taxes	41,490.00	
SGST @9%	41,490.00	82,980.00
CGST @9%		
Total Current Charges		<u>543,980.00</u>



[Handwritten signature]
19/11/17

[Handwritten signature]
19/12/17

[Handwritten signature]
20/12/17

Important Notification

Please note that as per the directive of **Department of Telecommunications (DoT)**, Government of India, we have allowed calling mobile numbers anywhere in the country (both within AND outside the local circle) with AND without the '0' prefix. Therefore, barring long-distance (NLD) calls through 'Call Class' and 'Dynamic Locking' will only be possible for calls to landline phones and NOT for calls to mobile phones.

Place of Installation Address:
KOTTUKULAM HILLS PATHAMUTTOM PO KOTTAYAM KOTY KER 686532 INDIA
WIRELINE KOTTAYAM
State: 32 - KER

Page:
Tax Invoice Date
Tax Invoice No.
Billing Account No.

4
4 of 4
15-11-20
KL28000
1000001

Reliance Internet Service User ID: 5000000104697
Plan Name: WIEMS15
Product Flavour: PURE_BANDWIDTH1:1
Fee Model: FLAT_FEE
Location Name: KOTTAYAM

Port Speed: 310 Mbps
CIR: 310 Mbps
Plan Description: DIA

Location Id.: 100128523311924

Details for Reliance Internet Service User ID 5000000104697

	Amount
Recurring Charges	
Internet Bandwidth Rental Charges WIEMS15:DIA	
Total Recurring Charges	<u>461,000.00</u>
Taxes	
CGST @9%	
SGST @9%	
Total Taxes	41,490.00 41,490.00

Total Charges on Reliance Internet Service User ID 5000000104697

Ah at
19/12/17

Sum 12
20/1/17

Installation Address:
KUKULAM HILLS PATHAMUTTOM PO KOTTAYAM KOTY KER 686532 INDIA
KOTY KERE KOTTAYAM
State: 32 - KER

Page:
Tax Invoice Date
Tax Invoice No.
Billing Account No.

4
4 of 4
15-11-20
KL28000
1000001

Reliance Internet Service User ID: 5000000104697
Plan Name: WIEMS15
Product Flavour: PURE_BANDWIDTH1:1
Fee Model: FLAT_FEE
Location Name: KOTTAYAM

Port Speed: 310 Mbps
CIR: 310 Mbps
Plan Description: DIA

Location Id.: 100128523311924

Details for Reliance Internet Service User ID 5000000104697

	Charges for the period	Amount
Recurring Charges	01-01-2018 to 31-03-2018	
Internet Bandwidth Rental Charges WIEMS15:DIA		
Total Recurring Charges		461,000.00
Taxes		
CGST @9%		
SGST @9%		
Total Taxes		41,490.00 41,490.00

Total Charges on Reliance Internet Service User ID 5000000104697

Sh at
12/12/17

Sum 12
20/1/18

20/1/18

Dear Sir,
As discussed ,forwarding RCOM RTGS /NEFT details.

(5) / (7)

RTGS/NEFT Details

Beneficiary Name : Reliance Communications Limited
Beneficiary Address : 2nd FLOOR.KUREECKAL ARCADE, NEAR
CHANGAMPUZHA PARK.EDAPPALLY.KOCHI 24
Bank A/c No. : 917020049211385
Name of Bank : AXIS BANK LTD
Branch : FORT BRANCH. MUMBAI
Address of Bank : P M ROAD. FORT MUMBAI, MAHARASHTRA . PIN
400 001
RTGS/NEFT IFCS Code :UTIB0000004
PAN No. :AACCR7832C
GSTIN :32AACCR7832C1ZQ
email ID for
intimation Rcom.Klebbillsupport@relianceada.com,binu.prasant2011@gmail.com

Regards

Binu Unnikrishnan
7034591912/9388927243

Registered RCOM Office Address to send the Cheque or DD:

Reliance Communications Ltd
2nd Floor, Kurickal Arcade
Near Changampuzha Park, Edappally
Cochin-682024, Kerala

~~Ab u Ab ..~~
19/12/17

~~Chy~~
19/12/17

Samy
20/12/17

6/7



AIRBIT BROADBAND SERVICES PRIVATE LIMITED

Kalathilparambil, Thazhathangadi PO, Kottayam, Kerala, 686005
CIN No: U64200KL2016PTC047305, airbittd@gmail.com Mob: 9605518108, 7593890101

To,
M/s SAINTGITS COLLEGE OF ENGINEERING
Pathamuttom PO
Kottayam
Pin: 686532

Performa No: 23
Performa Date: 18-Dec-17

PERFORMA OF DEMAND

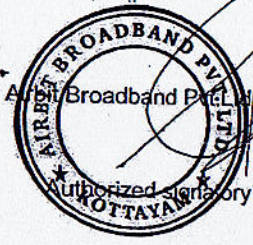
Description	Amount (Rs.)
Last mile fiber maintenance charge for the period of January 2018 to March 2018	31,500.00
<i>Ces</i>	
<i>Amount Rs 31,500/-</i>	
Gross Amount	31,500.00
Net Amount	31,500.00
Previous Balance	-
Rounded off	-
Grand Total Amount	31,500.00

(Thirty one thousand and five hundred only)

*Last mile connectivity charges for the
(1/1/18 - 31/3/18)*

Rs. 31,500/-
Due date 18/12/17

*Upad
12/12/17*



7/6

Dear Sir,

Request you to make the payment of Rs 31500/- to M/s Airbit Broadband Services Pvt. Ltd. towards last mile fiber maintenance charges.
Also process the payment of Rs 543980/- to M/s Reliance Communications Limited. as per the bill provided.
The PAN and Banking details of Reliance Communications Ltd is given below for making payments (NEFT or RTGS) directly to our bank account .

RTGS/NEFT Details

Beneficiary Name : Reliance Communications Limited
Beneficiary Address : 2nd FLOOR.KUREECKAL ARCADE, NEAR CHANGAMPUZHA PARK.EDAPPALLY.KOCHI 24
Bank A/c No. : 917020049211385
Name of Bank : AXIS BANK LTD
Branch : FORT BRANCH. MUMBAI
Address of Bank : P M ROAD. FORT MUMBAI, MAHARASHTRA . PIN 400 001
RTGS/NEFT IFCS Code : UTIB0000004
PAN No. : AACCR7832C
GSTIN : 32AACCR7832C1ZQ
email ID for intimation Rcom.Klebbillsupport@relianceada.com, binu.prasant2011@gmail.com

Regards

Binu Unnikrishnan
7034591912/9388927243
Registered RCOM Office Address to send the Cheque or DD:
Reliance Communications Ltd
2nd Floor, Kurickal Arcade
Near Changampuzha Park, Edappally
Cochin-682024, Kerala

from: BINU PRASANTH <binu.prasant2011@gmail.com>
to: bijuabc@gmail.com
date: Tue, Dec 19, 2017 at 4:15 PM
subject: Fwd: SAINTGITS COLLEGE OF ENGINEERING-Nov 2017 RCOM invoice
mailed-by: gmail.com
signed-by: gmail.com
security: Standard encryption (TLS) [Learn more](#)

Abu R...
19/12/17

[Signature]
19/12/17

[Signature]
20/12/17

Asianet Satellite Communications Limited

Corp.Office:2A,2nd Floor, Carnival Technopark, Technopark, Kariyavattom, Trivandrum 695581.

CHEEROTH BUILDINGS,,OPP.(CTO),VAYASKARA LANE,,PULIMOODU JN.,KOTTAYAM PH:2302222/8086011111,90720

GSTIN:32AAECA5548E1Z0 | PAN:AAECA5548E | CIN:U92132KL1992PLC006725

Email:helpdesk@asianetbroadband.in

Name : Saintgits College of Engineering	Sub Code :KT2782
Address : Kattukulam Hills	MacId :
Pathamuttom.P.O, Chingavanam	Associate :NA
Kottayam	EmailId : saintgits@asianetindia.com
Phone : 2436169 ext: Mobile 9447281889	GSTIN :
Scheme : Prinet 77 Mbps-Annual(Rs.800000)	

TAX INVOICE

Dear Saintgits College of Engineering,
Asianet Broadband Team THANKS YOU for availing our services.

Invoice # : KT11S1713808	Previous Dues : 920000.00
Invoice Date : 22/11/2017	Receipt : 840000.00
Subs.Period : 27/09/2017 To 26/09/2018	Other : -80000.00
Due Date : 06/12/2017	Current Charges : 944000.00
Total Usage : 0	Total Amount : 944000.00

No	Particulars of Current Charges	Amount
	SAC:998422 TELECOMMUNICATION SERVICES(Broadband)	
1	Subscription for the period 27/09/2017 to 26/09/2018	800000.00
2	GST @18% (CGST 9% + SGST 9%)	144000.00
	Amount of Tax Subject to Reverse Charge	0.00
Invoice Amount :		944000.00
Amount Payable on or Before 06/12/2017 :		944000.00

Service Location :

Kattukulam Hills
Pathamuttom.P.O, Chingavanam
Kottayam
2436169 ext:531, 2430349

24x7 Customer Care Number : 80860 11111, 90720 90721

Late Payment Charges applicable if not paid on or before 15th of the invoice month

"NON PAYMENT OF DUES WILL LEAD TO DISCONNECTION"

For Online Payment : <https://payments.asianet.co.in>

Save your travel time/costs
You can now pay Asianet Broadband bills ONLINE & GET DISCOUNT ON NEXT BILL.
PayNow www.asianetbroadband.in

Tear here and attach the slip along with your cheque/DD(Write the code and name on the reverse).Please do not staple.

REMITTANCE SLIP

Name Saintgits College of Engineering	Code : KT2782	
Invoice KT11S1713808	27/09/2017 To 26/09/2018	Amount 944000.00

Supplier's Address : BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033,Kerala

Name & Communication Address of the Customer **Leased Circuit Bill / Tax Invoice***

M/S SAINTGITS COLLEGE OF ENGINEERING PATHAMUTTOM
KOTTUKULAM H
ILLS PATHAMUTTOM- . IN
-KOTTAYAM
686001
India

Customer ID 7000661340
 Account Number 7000157890
 Invoice Number NDCKL0000002731
 Invoice Date 01/09/2017
 Due Date 23/09/2017
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000128314
 Reverse Charge Applicability : No

Customer GSTIN :
 Deposit 0.00

Legacy Circuit Id 481#/00205/42/481#

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
174156.70	174154.00	0.00	308033.03	308035.73	308036.00 (Rounded Up)

Amount In Words : Three Lakhs Eight Thousand Thirty Six Rupees and Zero Paise

16/6-58 mbs. 16/6-30/9
236

Summary of Current Charges	Amount (Rs.)
Recurring Charges	256560.16
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	51472.87
Total Charges	308033.03

Tax Details		
Description	Tax Rate	Amount (Rs.)
CGST (ST Old2)	14.00%	-24696.21
CGST (SBC)	0.50%	-882.01
CGST (KKC)	0.50%	-882.01
CGST	9.00%	38966.55
SGST/UTGST	9.00%	38966.55
Taxable Amount		256580.16

Ces 21/12

1. Plessen attached documents of A/Pm A' P' Calculated
2. P/Amd Rs 3,08,033.03/-

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


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.

* Original for recipient / Duplicate for Supplier

E & OE 27/9/17

Counter Foil

Invoice No.: NDCKL0000002731	BHARAT SANCHAR NIGAM LTD	Account No.: 7000157890
Invoice Date: 01/09/2017		LeasedCircuit Id. : 1000128314
Due Date: 23/09/2017		Amount Due : 308036.00
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		
Cheque/DD No. _____	Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Bank _____ Branch _____
Please Charge Rs. _____	Against Card no. _____	<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Signature _____	Card Holder's Name _____
Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash),BSNL, KOTTAYAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only Page 1 of 2

1570
AS
26/9/17
Amu ches -

GST Registration Number : 32AABCBS576G5ZQ

PAN Number : AABCBS576G CIN : U74899DL2000G0110739

Lead A / Bill To Address:
 KOTTUKKALAM HILL'S PATH
 AMUTTOM . . IN
 KTM-KOTTAYAM
 686532
 India

(S) / (A)

Circuit Type Internet Circuit / 58 MBPS
 HSN/SAC Code : (Circuit:9984, Modem Rent: 9973)

LLA:- 2 CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount (Rs.)
Payments	28/06/17	174157.00
Payments	29/06/17	22716.00
Payments	29/06/17	151438.00
Payment Reversal	17/08/17	-174157.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount	Internet Circuit	16/06/17 to 30/06/17	NA	NA	3085.22
Circuit Rent Discount	Internet Circuit	01/07/17 to 30/09/17	NA	NA	18717.00
Circuit Rent Discount	Internet Circuit	16/06/17 to 30/06/17	NA	NA	-30809.17
Circuit Rent Discount	Internet Circuit	01/07/17 to 30/09/17	NA	NA	-186908.99
Circuit Rent	Internet Circuit	01/10/17 to 31/12/17	NA	NA	-186908.99
Circuit Rent	Internet Circuit	16/06/17 to 30/06/17	NA	NA	-28047.69
Circuit Rent	Internet Circuit	01/07/17 to 30/09/17	NA	NA	-170156.00
Circuit Rent	Internet Circuit	16/06/17 to 30/06/17	NA	NA	63776.21
Circuit Rent	Internet Circuit	01/07/17 to 30/09/17	NA	NA	386908.99
Circuit Rent	Internet Circuit	01/10/17 to 31/12/17	NA	NA	386908.99
Modem Discount	Internet Circuit	16/06/17 to 30/06/17	1	0.00	0.00
Modem Discount	Internet Circuit	16/06/17 to 30/06/17	1	-0.41	-0.41
Modem Discount	Internet Circuit	01/07/17 to 30/09/17	1	0.00	0.00
Modem Discount	Internet Circuit	01/07/17 to 30/09/17	1	-2.50	-2.50
Modem Discount	Internet Circuit	01/10/17 to 31/12/17	1	-2.50	-2.50
Modem_2 Mbps V.35/G.703	Internet Circuit	01/10/17 to 31/12/17	1	0.00	0.00
Total Charges (Rs.)					256560.16

April to June Cost 151438/- for 22mbps

Link upgrade date - 16/06/2017. ie 15 days cost is due Rs. 7982/-

Amount paid July to Sep - 151438/-

Actual cost of July to Sept = 200000/-

diff to be paid July to Sept - 48565/- } = ~~56560~~

diff to be paid of 15 days } = 7982/- } 56560
 (16/6/17 to 30/6/17 } = 8000

Payment Oct '17 to Dec '17

200000/- +
 56560

256560.00

ans
 27/9/17

Handwritten signature and date 27/9/17

58 Mbps BSNL ILL

3/4

1. As per the ~~existing~~ previous connectivity 22 mbps we paid Rs. 174154/- for the period from 1/7/17 to 30/9/17.
2. As per our PO 22 Mbps enhanced to 58 mbps on 16/6/17 - subject to the annual charges Rs. 8 lacs + tax.
3. This is the advanced bill for the period from 1/10/17 to 31/12/17 for 58 mbps connectivity and the 58 mbps charges from 16/6/17 to 30/9/17. (3 months and 15 days.)
4. From the total charges BSNL deducted our advance payment 174154/- and the balance charges including GST is Rs. 308033/-

[Signature]
27/9/17

Sum $\frac{2}{200}$
27/9/17

Rs
26/9/17
A/c cheko.

PAYMENT DUE 18/11/17 (4) 16
 (4) 16
 8000
 - 01/7/17 to 30/9/17 20000
 - 01/10/17 to 31/12/17 20000
408000/-

PAYMENT ALREADY MADE
 Amount Paid - 22 MBM - 01/7/17 to 30/9/17 - 151435/-
 " - " - " - " - " - 151435/-

BALANCE DUE FOR PAYMENT
 Rs 408000/-
 151435/-
256565 + Tax GST
 (51,472.89)
 = 308037/-

App. As per Bill
 Rs 3,08,033/-

App. Payable Rs 3,08,033/-

27/9/17
 27/9/17
 27/9/17

KRKA
 27/9/17

RELIANCE

**TAX INVOICE
ORIGINAL FOR RECIPIENT**

BILLING ADDRESS :

SAINTGITS COLLEGE OF ENGINEERING
ST GITS COLLEGE OF ENG PATHANUTTON PO KOTTAYAM
KOTTAYAM - 686532
KERALA
PAN No. : AABTM0710G
GSTIN :

Tax Invoice Date : 15-08-2017
Tax Invoice No. : KL28000033775
Billing Account No. : 100000124065862
State. : 32
Number of Services : 1

Bill Enquiries : 180030008383

Previous Dues (Rs.)(A)	Adjustments (Rs.)(B)	Payments (Rs.)(C)	Current Charges (Rs.)(D)	Total Amount Due (Rs.)(A + B - C + D)	Due Date
10,762.00	0.00	0.00	543,980.00	554,742.00	05-Sep-17

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.
Note : Late Payment Fee will be levied @1% or Rs. 250 whichever is higher

Summary of Taxable Value of Services		Amount (Rs.)
Recurring Charges		
Sub Total		461,000.00
Taxes		461,000.00
		82,980.00
Total Current Charges		543,980.00

*Third quarter bill for Reliance 12K 310 mbps.
Low
As per Govt. 22/9/17*

1. Amount Rs 5,43,980/-

As per government guidelines, invoices must carry the customer's GSTIN Registration No.

Please visit www.relianceidc.com and record your GSTIN Reg No.

2. Vendor Requested Amount

*OK
22/9/17*

Name, Address and GSTIN No. of Supplier: Reliance Communications Ltd. 7th floor, D D Trade Tower, Kaloor-Kadavanthra Road, Kaloor, Cochin- 682017. GSTIN No. 32AACCR7832C12Q

JAN NO: AACCR7832C. CIN No. L45099MH2004PLC147531
Please issue TDS certificate in favour of Reliance Communications Ltd.
Category of Service - Telecommunication Service.
Heading - 9984

By RTGS Transfer - kindly draw

From F4D

Name	
SAINTGITS COLLEGE OF ENGINEERING	
Bill No.	Bill Date
KL28000033775	15-08-2017

Due Date	Total Amount Due (Rs.)
05-Sep-17 <i>27/9/17</i>	554,742.00
Crossed Cheque/DD should be drawn locally in favour of	
For Cheque/DD - Reliance Communications Ltd For RTGS - Axis Bank A/C No. 917020049211385 IFSC Code: UTIB0000004; BAN:100000124065862	



Paid By: Cash/Cheque No./DD	Dated DD/MM/YY	Bank Name/Branch	Amount(Rs.)

for further details, visit us at www.relianceidc.com communications.co.in

Terms and conditions

1. **Service Provision** :Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the Company.
2. **Payment Instructions** :Please deposit your Cheque/DD in any of the conveniently located drop boxes. The list of drop box locations is enclosed herewith.
Cheques/DD should be drawn in favour of "Reliance Communications Ltd A/C RIS - Billing Account Number....."
The customer shall be responsible in case of delay or loss of Cheque sent through Post.
All Cheques must be of current date. The Cheques shall be payable locally. Outstation Cheques shall not be accepted. For any Cheques returned unpaid by the Bank, a charge of Rs.100/- would be levied in the next billing statement.
3. **Late Payment charges** :Payments for Bill statement should be deposited on or before the due date specified in the Bill. In the event of non-payment of bills, a penalty of 1% or Rs. 250/- whichever is higher shall be levied in the next billing statement.
4. **Bill Delivery and Dispute** :Bill will be sent for the respective billing period at the billing address mentioned in Customer Application Form only.
Any change in billing address should be communicated immediately to the Reliance customer Care Centre by dialing 180030008383 and submit the proof of your new address along with the request form. The address change will be done subject to positive address verification and the same will reflect from the next bill onwards.
The Customer shall not hold Company liable for loss or delay in receipt of bill.
In case customer does not receive the Billing Statement within 7 working days of normal billing date, duplicate copy of the bill may be requested from the CUSTOMER CARE CENTRE.
The bill shall be deemed to have been accepted by customer, if the Company receives no communication within 10 days from date of bill.
5. **Suspension of Service** :Company has the right to suspend the services/connection in case of non-payment of bill within the due date and non compliance of notice conditions in case of exceeding credit limit.
Notice shall be issued to the customer, in case the customer does not pay the bill amount. In case of non-receipt of payment within 7 days of notice, Company reserves right to the wholly or partially disconnect the service as per terms and conditions of Customer Service Agreement.
Reconnection charges of Rs 100/- shall be levied per connection in the next billing statement.
In the event customer does not effect the payment within a reasonable period, the company reserves right to terminate the agreement terms stipulated in the customer service agreement.
The company will not be liable for consequential loss or third party claims resulting from termination of service due to non-payment.
The Company reserves the right to call for additional settlement charges from customer upon termination of service.
6. **Methodology of charging** :For all voice calls (Local, STD, ISD), as soon as a call matures, minimum charge of 1 pulse becomes applicable. Pulse is rounded up to generate Call Units. These call units when multiplied with the pulse rate form the Call Charges.
7. **Complaint Redressal Mechanism** :
 - In case of any clarification regarding this bill, please intimate our customer care on 180030008383 (Toll free)
 - A unique docket number will be provided for every complaint registered with us.
 - For Web based Complaint booking and monitoring mechanism you may visit our Official website www.rcom.co.in Customer Care>Wireline Internet> Reliance Broadband and Landline Complaint Registration Form - Link - <http://cnm.reliancecommunications.co.in/cnm/web/genTTCreation.jsp> - If the complaint is not resolved, you can approach the Secretariat of Appellate Authority on 1860 200 2011.
 - You can get the name and contact details of the Appellate Authority by visiting our website www.rcom.co.in under section contact.us. Model calculations of estimated financial implication of tariff plans are available at our website www.rcom.co.in under the following section: - For Wireline > Home Phone > Postpaid Plans > Plan comparison as per TRAI.
8. No Migration fee is chargeable for migrating to any tariff plan.
9. No increase permissible in any item of tariff for a period of six months from date of enrollment of a subscriber under a tariff plan.
10. No charge to be levied for any service without the explicit consent of the subscribers.
11. Refund of security deposit to be made within 60 days of closure of telephone connection, otherwise eligible for interest at the rate of 10%.

For any queries related to Service or Billing Statement, Kindly contact our Customer Care on our Toll free number 180030008383 or 198 (from Reliance landline phone only)
Email: broadband@relianceada.com Our website : www.rcom.co.in

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A.C. 23/1/17

WIRELINE KOTTAYAM
State: 32

Reliance Internet Service User ID: 5000000104697
Plan Name: WIEMS15
Product Flavour: PURE_BANDWIDTH1:1
Fee Model: FLAT_FEE
Location Name: KOTTAYAM

Port Speed: 310 Mbps
CIR: 310 Mbps
Plan Description: DIA
Location Id.: 100128523311924

Details for Reliance Internet Service User ID 5000000104697

Amount Amount

Recurring Charges	Charges for the period		
Internet Bandwidth Rental Charges WIEMS15:DIA	01-10-2017 to 31-12-2017	461,000.00	
Total Recurring Charges			461,000.00

Taxes			
CGST @9%		41,490.00	
SGST @9%		41,490.00	
Total Taxes			82,980.00

Total Charges on Reliance Internet Service User ID 5000000104697

543,980.00

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Debit Co
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AB
A.c. 2869



AIRBIT BROADBAND SERVICES PRIVATE LIMITED

Kalathilparambil, Thazhathangadi PO, Kottayam, Kerala, 686005
CIN No: U64200KL2016PTC047305, airbittd@gmail.com Mob: 9605518108, 7593890101

To,
M/s SAINTGITS COLLEGE OF ENGINEERING
Pathamuttom PO
Kottayam
Pin: 686532

Performa No:
13
Performa Date
11-Sep-17

PERFORMA OF DEMAND

Description	Amount (Rs.)
Last mile fiber maintenance charge for the period of Oct 2017 to December 2017	31,500.00
Gross Amount	31,500.00
Net Amount	31,500.00
Previous Balance	-
Rounded off	-
Grand Total Amount	31,500.00

(Thirty one thousand and five hundred only)

As per Reclaim mail,
last mile fiber maintenance
charges to Airbit.

As per
23/9. A.C

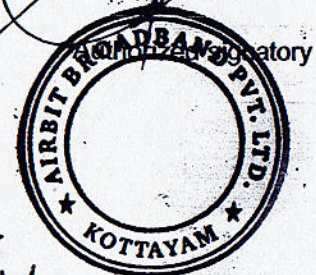
[Handwritten signature]
22/9/17

For Airbit Broadband Pvt.Ltd

- Ceo
1. AIRBIT Demand bus
level syllabus
 2. Amount Rs 31,500/-

For Recd.

[Handwritten signature]
22/9/17



Libin.Ea@relianceada.com

to me

Dear Sir,

Request you to make the payment of Rs 31500/- to M/s Airbit Broadband Services Pvt. Ltd. towards last mile fiber maintenance charges. Also process the payment of [redacted] M/s Reliance Communications Limited. as per the bill provided. The PAN and Banking details of Reliance Communications Ltd is given below for making payments (NEFT or RTGS) directly to our bank account for Wireline services.

Beneficiary Name :	Reliance Communications Limited
Bank A/c No. :	22105049804
Name of Bank :	STANDARD CHARTERED BANK LTD
Branch :	MUMBAI
Address of Bank :	RTGS HO 90 M G ROAD FORT. MUMBAI, MAHARASHTRA
RTGS IFCS Code :	SCBL0036001
NEFT IFCS Code :	SCBL0036001
PAN No.	AACCR7832C
email ID for informing us	libin_ea@relianceada.com

Assuring you the best of our services and attention all times.

Regards,

Libin E A (लिबिन ई ए)
Global Enterprise Business,
Reliance Communications Limited,
2nd Floor, Kurickal Arcade, Near Changampuzha Park,
Edappally P.O, Kochi - 682024
☎+91 484 3031224 | +91 93499 89089



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Reliance 310 Mbps ILL Bill Details			
Sl.No.	Particulars	Amount	Remarks
1	Yearly Charges	1970000.00	As per PO Yearly charges
2	Quarterly Charges to Reliance (01.10.2017 to 31.12.2017)	492500.00	Sl.No.1/4
3	Airbit Broadband Services Pvt.Ltd.	31500.00	Airbit Invoice dt.11.09.2017 (Last mile Fiber maintenance charges w r t Reliance instruction via mail)
4	Balance to Reliance	461000.00	Sl.No.2 - Sl.No.3
5	GST	82980.00	18% of Sl.No. 4
6	Total to Reliance	543980.00	S.No.4 + Sl.No.5

Payment Details			
1	Reliance Communications Ltd.	543980.00	Rest of Last mile charges
2	Airbit Broadband Services Pvt.Ltd.	31500.00	Fiber Connectivity maintenance from MC Road to SAINTGITS
3	Total	575480.00	3 rd Quarter Charges

Ces

[Signature]
27/9/17

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26/9/17 *[Signature]* Chaker

1. Paid as follows offered

(a) Reliance → Rs 5,43,980.00

(b) Airbit → Rs 31,500.00

Rs 575480/-

2. Amount to be paid by RTGS
Airbit & Cheque

3. Offered *[Signature]*
25/9/17



SAINTGITS COLLEGE OF ENGINEERING

KOTTUKULAM HILLS, PATHAMUTTOM P.O., KOTTAYAM, KERALA-686 532

Tel /Fax No: 91-481-2436169, 2436170, 2430349
E-mail: mail@saintgits.org, Web: www.saintgits.org



ISO 9001 2008
Certificate No. 744284

SC/16 17/107/COO

OLD PO

To,
The Manager,
Reliance Communications Ltd.
DD Tower
KK Road, Ernakulam.

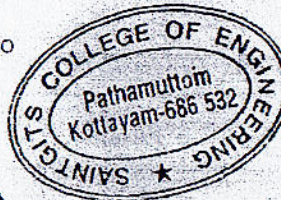
As per your proposal RIC/LEA/DIA/30012017 dated on 30th Jan. 2017 and subsequent discussions held, we hereby place our order for the Internet Lease Line (OFC) as follows:

Bandwidth	Connection Type	Amount	Setup & Configuration	Billing Mode
310 Mbps	1:1	19,70,000/-	30,000/ (one Time)	Quarterly Advance

Terms and Conditions:

- Contract is for a period of 61 months
- The rates mentioned is valid for one year from the date of starting of the billing and will be renegotiated, every year thereafter.
- If Reliance cannot meet the conditions specified in SLA, SAINTGITS will terminate the contract with one month prior notice.
- ILL will be installed within 10 weeks from the date of PO
- Tax as applicable extra
- Billing will start after the successful completion and testing of the ILL (OFC) and written confirmation to the effect from SAINTGITS.
- The SLA to be signed on a mutually agreed basis.
- The amount of Rs 30000/- plus Tax (15%) ie 34500/- to be released immediately soon after issue of PO

[Signature]
JOHN JACOB
 COO & Associate Provost
 Saintgits Group of Institutions
 Kottukulam Hills, Pathamuttom P.O
 Kottayam, Kerala - 686 532
 Chief Operating Officer
 27/1/17



PO received

Registered Office: III Floor, Unity Buildings, K.K.Road, Kottayam - 686 002, Kerala State, India
Tel / Fax No: 91-481-2584330, 2300365; e-mail: corporateoffice@saintgits.org

TAX INVOICE
ORIGINAL FOR RECIPIENT

BILLING ADDRESS:
SAINTGITS COLLEGE OF ENGINEERING
ST GITS COLLEGE OF ENG PATHANUTTON PO
KOTTAYAM
KOTTAYAM - 686532
KERALA
Tel. No. : 9812436169
A/C No. : 100122650375
PAN No. : AABTM0710G
GSTIN :

Ref. No. K304561-C000094



1000001240658620817

Tax Invoice Date : 15-08-2017
Tax Invoice No. : KL28000033775
Billing Account No. : 100000124065862
State Code : 32
Number of Services : 1

**Bill Enquiries: 180030008383 or Email to
KLEBB-BILLDESK@relianceada.com**

Previous Dues (Rs.) (A)	Adjustments (Rs.) (B)	Payments (Rs.) (C)	Current Charges (Rs.) (D)	Total Amount Due (Rs.) (A + B - C + D)	Due Date
10,762.00	0.00	0.00	543,980.00	554,742.00	05-Sep-17

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.
Note: Late Payment Fee will be levied @1% or Rs 250 whichever is higher

Summary of Taxable Value of Services

	Amount (Rs.)
Recurring Charges	461,000.00
Sub Total	461,000.00
Taxes	82,980.00
Total Current Charges	543,980.00

As per government guidelines, invoices must carry the customer's GSTIN Registration No.

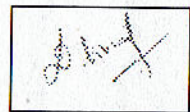
Please visit www.relianceidc.com and record your GSTIN Reg No.

Name, Address and GSTIN No. of Supplier: Reliance Communications Ltd. 7th floor, D D Trade Tower, Kaloor-Kadavanthra Road, Kaloor, Cochin-682017. GSTIN No. 32AACCR7832C1ZQ
PAN NO: AACCR7832C. CIN No. L45309MH2004PLC147531

Please issue TDS certificate in favour of Reliance Communications Ltd.

Category of Service - Telecommunication Service

Heading - 9984



Payment Slip (Please attach this payment slip with your payment.)

Name		Total Amount Due (Rs.)	Due Date
SAINTGITS COLLEGE OF ENGINEERING		554,742.00	05-Sep-17
Bill No.	Bill Date	<p>10000012406586200KL280000337750554,74200</p>	
KL28000033775	15-08-2017		
Crossed Cheque/DD should be drawn locally in favour of - Reliance Communications Ltd			
For RTGS - Axis Bank A/C No. 917020049211385 IFSC Code: UTIB0000004; BAN:100000124065862			
Cheque / Draft Details			
Cheque Number	Dated	Bank name and Branch location	Amount Enclosed

Tax Invoice Date : 15-08-2017

Tax Invoice No : KL28000033775

Account Number : 100000124065862

Account Level Charges

Taxable Value of Services

Recurring Charges

Recurring Charges

461,000.00

461,000.00

Taxes

SGST @9%

41,490.00

CGST @9%

41,490.00

82,980.00

Total Current Charges

543,980.00

Important Notification

Please note that as per the directive of **Department of Telecommunications (DoT)**,

all numbers are to be used only in the country