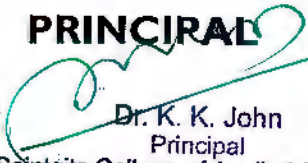


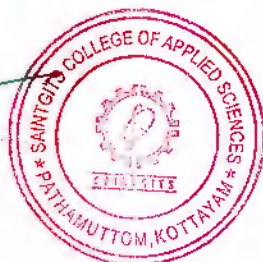
02.07.2020

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

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	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 # : 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>

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 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.

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



[Signature]

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	MacId :
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 # : 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



Quis

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 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 <small>(Rounded Up)</small>

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

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	94524.98
Total Charges	592024.85

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

Payment Details

Description	Date	Amount(Rs.)
Payments	23/02/21	434050.00
Payments	30/03/21	400000.00

Recurring Charges

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.

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCKL2100044851	BHARAT SANCHAR NIGAM LTD	Counter Fol
Invoice Date: 03/06/2021		Account No.: 7000157890
Due Date: 25/06/2021		Leased Circuit id.: 1000128314
		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 checked="" type="checkbox"/> EET	Bank _____ Branch _____	
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____	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 (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:32AABC576G5ZQ

PAN NUMBER AABC576G CIN: U74899DL20000107739

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:-

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

Payment Details	Description	Date	Amount(Rs.)
Payments		07/01/21	350000.00

Recurring Charges						
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	

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

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

PAN NUMBER AABC3576G

CIN: U74899DL2000G01107739

GST REGISTRATION NUMBER: 32AAVBCB5652Q

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 Foll

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCKL2000029011
 Invoice Date: 03/02/2021
 Due Date: 25/02/2021



Account No.: 7000157890
 Leased Circuit Id.: 1000128314
 Amount Payable: 1026075.00

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

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

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

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

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

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 90721

GSTIN:32AAECA5548E1Z0 | PAN:AAECA5548E | C IN: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

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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	EmailId : 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
Issue 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

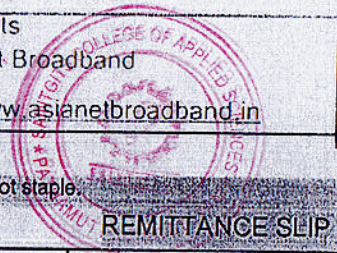
"NON PAYMENT OF DUES WILL LEAD TO DISCONNECTION"

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

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 7000081340
 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)/AACB5576G/2019-20/1 Dated 30.05.2019 Issued by Income Tax Department.

Summary of Current Charges

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

Lead A/Bill to Address:-
 KOTTUKULAM HILLS PATHAMUTTOM.. KTM-KOTTAYAM IN
 886532

Lead B Address:-

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


Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-9984	Internet Circuit	01/01/20 to 31/03/20	NA	NA	-1870000.00
Additional Discounts-SAC-9984	Internet Circuit	01/04/20 to 30/06/20	NA	NA	-1870000.00
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 REGIS TION NUMBER: 32AABCB5576G5ZQ

Only


Dear Customer Please dial toll free 1800-426-1957 (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	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	Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Amount Payable : 1776075.00
Cheque/DD No. _____	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

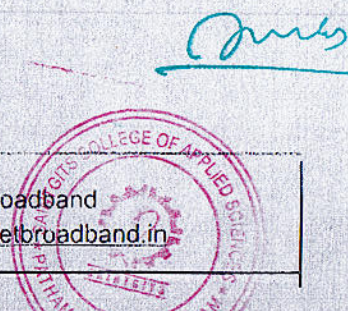
Late Payment Charges applicable if not paid on or before 15th of the invoice month

"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	
Invoice KT10S1910309	27/09/2019 To 26/09/2020	Amount 952000.00

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

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

Leqacy 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:

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

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	-1870000.00
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

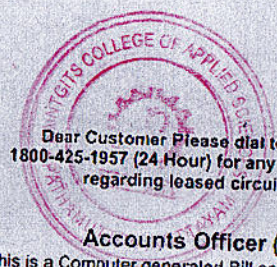
Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	44774.99	497499.87
SGST/UTGST		9.00%	44774.99	497499.87

GST REGISTRATION NUMBER:32AABCB5576G5ZQ


CIN: U/4899DL2000G0111730

Quish

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



Original For Recipient/Duplicate For Supplier

Invoice No: NDCKL1900007220	BHARAT SANCHAR NIGAM LTD	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: [] [] [] [] [] [] Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/>		
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

Name & Communication Address of the Customer

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

Leased Circuit Bill/Tax Invoice*

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/poratl>

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(Re)
Recurring Charges	4920055.34
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	345609.96
Total Charges	2265665.30

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

बता अधिकारी (टेरा-व.स.)
Accounts Officer (TR-VAS)

M. S. Chandra

प्रधान महाप्रबंधक 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

F & OF

Counter Foll



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: _____

Please Charge Rs. _____ Against Card no. _____ Signature: _____

Expiry Date: [] [] [] [] [] [] [] []

Please make crossed Cheque/DD/Pay order for Amount Payable to _____ Card Holder's Name: _____

Chandru

TRANSACTION NUMBER:32AAABC5576G5ZQ

PAN NUMBER AABC85576G CIN: U74899DL2000G01107739

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 HILLS PATHAMUTTOM - IN
-KOTTAYAM

686001 **684532**
 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:-

Circuit Type Internet Circuit /		LLA-2	CHD :- 0	NON-MLLN
Payment Details		Date	Amount (Rs.)	
Description		06/04/18	233050.00	
Payments				
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

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

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.

BSNL 11L 58 Mbps advance bill for the period from 1.7.2018 to 30.09.2018

Ab. n. d. / 23/6/18

* Original for recipient / Duplicate for Supplier

E & OE

Invoice No.: NDCKL0000037582	BHARAT SANCHAR NIGAM LTD	Account No.: 7000157890
Invoice Date: 01/06/2018		Leased Circuit Id.: 1000128314
Due Date: 23/06/2018		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: [][]/[][]/____ 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(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		



Counter Foil
[Signature]



GST Registration Number : 32AAABC8557665ZQ

PAN Number AABC85576G

CIN : U74999DL2000G0107739