

SCMS SCHOOL OF ENGINEERING & TECHNOLOGY

VIDYA NAGAR, KARUKUTTY, ERNAKULAM – 683576, PHONE: 0484-2882900, 2450330 E-Mail: sset@scmsgroup.org Website: www.scmsgroup.org/sset

4.3.3 Bandwidth of Internet connection in the Institution (Leased line)

AY	Bandwidth	Internet Leased Line Providers	Details
2019-20	100 Mbps	BSNL	100 Mbps
2020-21	200 Mbps	BSNL	200 Mbps
2021-22	300 Mbps	BSNL, KERALA VISION	200 Mbps + 100 Mbps
2022-23	400 Mbps	BSNL, KERALA VISION	200 Mbps + 200 Mbps
2023-24	700 Mbps	TATA, BSNL	500 Mbps + 200 Mbps

PRINCIPAL SCMS SCHOOL OF ENGINEERING & TECHNOLOGY VIDYANAGAR, PALLISSERY, KARUKUTTY ERNAKULAM, KERALA-683 576

PRINCIPAL

Business Services	Invoice	s of Intern	et connectio	n Pag	e 1 of 5
Customer Details:	TAX IN	VOICE			
PRATHAP FOUNDATION FOR EDUC Mrs INDU NAIR SOUTH KALAMASSERY ERNAKULAM, KERALA Kochi KERALA - 682033	CATION AND TRAINING		Bill Details: Account No :	■17.₩	
Customer GST No :	purchase@scmsgroup.org 15		Bill/invoice No:Bill Date:Bill Period:Due Date:Security Deposit:Credit Limit:	57412 03-No Quarte 20-No 0 22799	erly v-24
Previous Balance Last Payment	Credit/Debit Note	Current charges	^Amount due before	# Amount due after	
Rs. 0.00 Rs. 0.00	+/- Adjustments +	Rs. 3,36,300.00	= due date	due date	Due date
		^ Bill is rounded off to	Rs. 3,36,300.00	Rs. 3,36,300.00	20-Nov-24
Establish Trust from the First Ri Verified Business Galler ID of or Tata Teleservices GST No: 32AAACT2438 How to Pay your Bill	Tour Business	Online with iManage ment gateway on: ht je Self care account l	AAACT2438A Self Care tps://www.tatatelebusine thttps://www.tatatelebusine	ss.com/billpay tess.com/iManage	
Please attach this slip with your Cheque/DD Cheque/DD should be payable to "Tata Telese	2. 26 전 1977년 1	ment Slip			
Account No: 803514195 Ir	nvoice No: 5741226638	Bill Date: 03-Nov-24	Due Date: 20-Nov-24	Bill Amount: Rs.	. 3,36,300.00
Cheque/DD No:	Dated Dated Dated Dated Dated Dated Dated Dated Dated		ignature	Branch	
State Office Address: 754/A Ward		LESERVICES LTD			j
	No:19, Sigma supply chain solutions, Vaz ices Limited, Jeevan Bharti, Tower 1, 10th SSET 8 ILL Charg 03 · 11 · 2024	n Floor, 124, Connaught Circi	us, New Delhi - 110001. CIN-U7	4899DL1995PLC066685.	12 IST

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~	Name & Communicatio	Supplier's Address: BSNL Kerala n Address of the Custome	a Circle Office, Pmg Junction, Vikas E	Bhavan Post, Thiruvananthapu	ram-695033,Kerala	
1-1-1	M/S SCMS SCHOOL O	F ENGINEERING AND TE	Leased Circuit Bill	/Tax Invoice*	Customer ID	7000183104
	VIDYA NAGAR KARUK IN	UTTY			Account Number Invoice Number	7000187892 NDCKL2400159714
2	ERNAKULAM 683576				Invoice Date	04/09/2024 LEASED CIRCUIT
	India				Leased Circuit id	1000150374
	Customer GSTIN: Deposit 0.00		이는 옷 같은 것		Due Date	23/09/2024
	Account Summary		Legacy Circuit Id 484#	/00166/42/484#	Reverse Charge Applicat	oility: No
	Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
	288362.11	288363.00	244374.68	+ 43987.44	=	= 288362.00
	Dear Customer, You can now pa	Amount In Words: Two y this Bill using VAN: BSNLLC700 BHARAT SANCHAP NIGAM LIMIT	D Lakhs Eighty-Eight Thou	sand Three Hundred	Sixty Two Rupees and Zero	288362.00 (Rounded Up) Paisa
-	Bank Name: SBI Type of Accou	int Current Inter Incam Linit	ED, Account No: BSNLLC700018	ease add payee to your 7892 , IFSC: SBIN0004266, added payee For further		
	Lead A/Bill to Address:-		ead B Address:-	adda payee. For further	Summary of Current Char	rges Amount(Rs)
	VIDYA NAGAR KARUKUTTY	ENK-ERNAKULAM IN 683576			Recurring Charges	244374.68
					One Time Charges	0.00
	Circuit Type :Internet Circuit/ Payment Details	200 MBPS LLA:- 0 L	LB :- CHD :- 0 NON-MLI	N	Usage Charges	0.00
	Description Payments	Date 18/06/24		Amount(Rs.)	Adjustments Discount	0.00
	Recurring Charges	18/06/24		288363.00	Taxes	0.00 43987.44
	Product Circuit Rent-SAC-998414	Plan	Period Qty	Rate Charges	Total Charges	288362.12
	Modem Discount-HSN-9973	Internet Circuit Internet Circuit	01/10/24 to 31/12/24 NA 01/10/24 to 31/12/24 1	NA 244374.68	Tax Details	AW
	Total Charges (Rs.)			0.00 0.00 244374.68	DescriptionTax RateCGST9.00%	
				2019년 2019년 1월	SGST/UTGST 9.00% 21	
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BCI	the	nescod tu	om 01.10.2	024 10	Payment	
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KEUISTRATION NUMBER:32AABCB5576G5ZQ		mbps 12 period fr 31.12.2024.				CIN: U74899DL2000GOI107739
UMB	N			2		0773
ZZ			S	1		Ø
	Marian		17	19		
2L	-114811-1		1	101 -	Decision	
5	Dear Customer, Income Tax E 197(1)/AABCB5576G/2024-25, https://www.bsnl.co.in/opencm	Department, Govt of India has /1 Dt 09/05/2024 (can be dow	s granted certificate no.		Dear Customer Please 1800-425-1957 (24 Hour) fo	or any complaint
r	elating to TDS at lower rates	applicable from 0005 (000 4)	ver_tax_deduction_ltr_09052	024.pdf) to BSNL	regarding leased	circuit.
ן נ	ates mentioned in the certifica	te issued by Income Tax De	partment.	overed at the lower	Accounts Off This is a Computer generated	
÷	*Original For Recipient/Duplica	te For Supplier			not require any Si	gnature.
Invo	lice No: NDCKL240015971		BHARAT SANCHAR N	GAM LTD	Account No.: 700	Counter Foil
	ice Date: 04/09/2024 Date: 23/09/2024				Leased Circuit id.	: 1000150374
	e of payment	Cash	Cheque/DD	Credit / Debit Card	Amount Payable	: 288362.00
	que/DD No			Bank	Branch	EFT
Expi	ry Date	Against Car			Visa Masters	Diners Amex
Note:	make crossed Cheque/DD/Pa Post Offices / Banks to accept	Cordor for America Data	ounded Up) in favour of AO (C	Card Hol Cash),BSNL,ERNAKULA	der's Name M	
_			en or borore Due Date only	Farl		

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For	bank	use	only

Page 1 of 1

HARAT 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 SCMS SCHOOL OF ENGINEERING AND TECHNOLOG . Customer ID 7000183104 Account Number VIDYA NAGAR KARUKUTTY 7000187892 -... IN .-ERNAKULAM Invoice Number NDCKL2400152719 Invoice Date 03/06/2024 683576 **Customer** Type LEASED CIRCUIT India Leased Circuit id 1000150374 **Due Date** 25/06/2024 Customer GSTIN: Deposit 0.00 Legacy Circuit Id 484#/00166/42/484# Reverse Charge Applicability: No Account Summary **Previous Balance** Last Payment Bandwidth & Other Tax Amount Account Balance **Amount Payable Current Charges** = 288361.99 288362.00 244374.68 43987 44 288362.11 288363.00 Amount In Words: Two Lakhs Eighty-Eight Thousand Three Hundred Sixty Three Rupees and Zero Paisa Dear Customer, You can now pay this Bill using VAN: BSNLLC7000187892 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000187892, 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 Summary of Current Charges Amount(Rs) Lead A/Bill to Address:-VIDYA NAGAR KARUKUTTY ... ENK-ERNAKULAM IN 683576 Lead B Address:-Recurring Charges 244374.68 **One Time Charges** 0.00 Circuit Type :Internet Circuit/ **Usage Charges** 200 MBPS LLA:- 0 LLB :-0.00 CHD :- 0 NON-MLLN Payment Details Adjustments 0.00 Description Date Amount(Rs.) Discount Payments 0.00 08/02/24 288362.00 Taxes 43987.44 Recurring Charges **Total Charges** Product 288362.12 Plan PAN Period Charges Qty Rate Circuit Rent-SAC-998414 Internet Circuit 01/07/24 to 30/09/24 NA NA 244374.68 Modem Discount-HSN-9973 Tax Details Internet Circuit 01/07/24 to 30/09/24 NUMBER 1 0.00 0.00 Total Charges (Rs.) Description Tax Rate Amount 244374.68 Taxable Value CGST 9.00% 21993.72 244374.68 SGST/UTGST 9.00% 21993.72 244374.68 AABCB5576G SSET CIN: U74899DL2000GOI107739 REGISTRATION NUMBER:32AABCB5576G5ZQ 200 mbps ILL charges for the period from 01.07.2024 60 30.09.2024 Scan QR COde to make Online UPI Payment Dear Customer Income Tax Department, Govt of India has granted certificate no. Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pd f) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be Accounts Officer (TR) recovered at the lower rates mentioned in the certificate issued by Income Tax Department.. This is a Computer generated Bill and hence does not require any Signature. *Original For Recipient/Duplicate For Supplier E&OE Invoice No: NDCKL2400152719 **Counter Foil** BHARAT SANCHAR NIGAM LTD Account No.: 7000187892 Invoice Date: 03/06/2024 Leased Circuit id.: 1000150374 Due Date: 25/06/2024 Amount Payable : 288363.00 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 Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ERNAKULAM Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only Card Holder's Name

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For bank use only

Page 1 of 1

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Business Services	o 1g				
Customer Detailer	TAX INV	OICE			
Customer Details:				E124.06101	
PRATHAP FOUNDATION FOR EDU Mrs INDU NAIR SOUTH KALAMASSERY	ICATION AND TRAINING				
ERNAKULAM, KERALA	1 1 CVI - 1 S. 7				
Kochi		Bi	ll Details:		
KERALA - 682033		Ad	count No	803514	
			l/invoice No	574120	
Customer PAN No			I Date	: 03-May	
E-bill email ID	purchase@scmsgroup.org		Il Period Je Date	Quarte	•
Customer GST No			ecurity Deposit	0	
	9		edit Limit	227999	99
Bill Sequence No.	9				
Previous Balance	tt Credit/Debit Note Adjustments +/-	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 0.00 Rs. 0.00	Rs. 0.00	Rs. 3,36,300.00	Rs. 3,36,300.00	Rs. 3,36,300.00	20-May-24
		^ Bill is rounded off to ne		L	cludes Late Paymen
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M/S SCMS SCHOOL OF I VIDYA NAGAR KARUKUT IN ERNAKULAM 683576 India	Address of the Customer	Leased Circuit Dill		am-695033,Kerala Customer ID Account Number Invoice Number Invoice Date Customer Type Leased Circuit id Due Date	7000183104 7000187892 NDCKL2300135310 11/01/2024 LEASED CIRCUIT 1000150374 30/01/2024
Customer GSTIN: Deposit 0.00 Account Summary		Legacy Circuit Id 484#/	00166/42/484#	Reverse Charge Applic	ability: No
Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
288361.87	288362.00	244374.68 o Lakhs Eighty-Eight Thous	43987.44	288361.99	288362.00 (Rounded Up)
	t : Current . Initiate an amount 2.bsnl.in/instapay/onboard	TED, Account No: BSNLLC700018; transfer for the bill amount to the Lead B Address:-		Summary of Current Ch Recurring Charges One Time Charges	arges Amount(R 244374.68 0.00
Circuit Type :Internet Circuit/	200 MBPS LLA:- 0	LLB :- CHD :- 0 NON-MLL	LN	Usage Charges	0.00
Payment Details Description Payments	Date 22/12/23		Amount(Rs.) 288362.00	Adjustments Discount	00.0 0.00
Recurring Charges				Taxes Total Charges	43987.44 288362.12
Circuit Rent-SAC-998414 Aodem Discount-HSN-9973 Total Charges (Rs.)	Internet Circuit Internet Circuit	01/04/24 to 30/06/24 N/ 01/04/24 to 30/06/24	A NA 244374.68 1 0.00 0.00 244374.68	CGST 9.00%	Amount Taxable Value 21993.72 244374.6 21993.72 244374.6
					to make Online UPI nent
	iscount of 1% i.e. Rs 24	r Advance Bill for FY 2024 444 on Current Invoice Am		Payr	nent
024 and get a Special Di axes).* *Terms and Con Dear Customer, Income T 97(1)/AABCB5576G/202 https://www.bsnl.co.in/op) to BSNL relating to TDS	iscount of 1% i.e. Rs 2 ditions Apply. Fax Department, Govt of 23-24/1 Dt 17/05/2023 (encms/bsnl/BSNL/about S at lower rates applical		ate no. the link at ABCXXXXG2023.pd 03/2024. TDS to be	Payr Dear Customer P 1800-425-1957 (24 Ho regarding le Accounts This is a Computer gene	
024 and get a Special D axes).* *Terms and Con 97(1)/AABCB5576G/202 https://www.bsnl.co.in/op) to BSNL relating to TDS ecovered at the lower rate *Original For Recipient/Duplic ice No: NDCKL23001353	iscount of 1% i.e. Rs 2 ditions Apply. Fax Department, Govt of 23-24/1 Dt 17/05/2023 (encms/bsnl/BSNL/about S at lower rates applicates mentioned in the cent cate For Supplier	444 on Current Invoice Am f India has granted certifica (can be downloaded from t ut_us/pdf/Certificate197A/ ble from 17/05/2023 to 31/	ate no. the link at ABCXXXXG2023.pd 03/2024. TDS to be Tax Department	Payr Dear Customer P 1800-425-1957 (24 Ho regarding le Accounts This is a Computer gene not require a Account No.	Thease dial toll free bur) for any complaint eased circuit. S Officer (TR) erated Bill and hence does any Signature. Counter Foil : 7000187892
024 and get a Special D axes).* *Terms and Con Dear Customer, Income T 97(1)/AABCB5576G/202 https://www.bsnl.co.in/op) to BSNL relating to TDS ecovered at the lower rate *Original For Recipient/Duplic	iscount of 1% i.e. Rs 2 ditions Apply. Fax Department, Govt of 23-24/1 Dt 17/05/2023 (encms/bsnl/BSNL/about S at lower rates applicates mentioned in the cent cate For Supplier	444 on Current Invoice Am f India has granted certifica (can be downloaded from t ut_us/pdf/Certificate197A/ ble from 17/05/2023 to 31/ rtificate issued by Income	ate no. the link at ABCXXXXG2023.pd 03/2024. TDS to be Tax Department	Payr Dear Customer P 1800-425-1957 (24 H regarding le Accounts This is a Computer gene not require a Account No. Leased Circo	Thease dial toll free bur) for any complaint eased circuit. S Officer (TR) erated Bill and hence does any Signature. Counter Foil

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Page 1 of 1

PAN NUMBER AABCB5576G

CIN: U74899DL2000GOI107739





Page 1 of 5

Customer Details:		TAX INVC	NCE			
Mrs INDU NAIR South Kalamasse	ERY	ION AND TRAINING				
ERNAKULAM, KERA	LA					
Kochi KERALA - 682033				Bill Details:		
CINALA - 002033				Account No	803514	
				Bill/invoice No : Bill Date :	574118 03-Feb	
ustomer PAN No	:			Sill Period	Quarte	
-bill email ID	: indu	inair@scmsorg.com	-	Due Date :	20-Feb	•
ustomer GST No	:		:	Security Deposit	0	
ill Sequence No.	: 6		(Credit Limit	227999	99
Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs, 0.00	+/- Rs. 0.00	Rs. 3,36,300.00	Rs. 3,36,300.00	Rs. 3,36,300.00	20-Feb-24
			^ Bill is rounded off to	nearest rupee.	[dudes Late Payment Fe
Pa	y your previous bill immed	iately to avoid disconnection. Pay your c		•		
TATA Tol	O PO			012		
Business Service	es Big	1	- The-	-121	A Mice	rosoft Azure
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	KNOW MORE	K MERCER LANS	8			
ata Teleservices GST I	No: 32AAACT2438A	1Z2 Tata Teleservices PAN N	Number:	AAACT2438A		
			line with iManage	Self Care tps://www.tatatelebusine	ess com/hillpay	1.13 67
How to Pay you		Login to your iManage	Self care account	https://www.tatatelebusi	ness.com/iManage	iManage
ease attach this slip with you	ur Cheque/DD	Paym	ent Slip			
heque/DD should be pa	vable to "Tata Teleserv	ices Ltd Account No 803514195	•		H HAN ALINA ALANA ALANA ALANA.	
Account No: 8035	4195 Invo	oice No: 5741189784 Bi	ill Date: 03-Feb-24	Due Date: 20-Feb-24		s. 3,36,300.00
heque/DD No:	onno	Dated	Ban	k	Branch	
ode of Payment:	Cash	[Cheque/DD [E-Pa	ayment s	Signature		
State Off	ce Address: 75//A Ward N		ESERVICES LTD	South Varbaluian DO Alivia	Emokulom Korolo - 683405	
		lo:19,SIgma supply chain solutions,Vazh es Limited, Jeevan Bharti,Tower 1, 10th				
500 1	YGAS IL.	L charges 7	103 the		Signature Not Verified	
pesi	od from	03.02.2024	10 02.0	5.2024.	Digitally signed by MEENA GS Date: 2024.02.03 24:0	04:35 IST
			 3			
Nolok					20	с е "П
121						2 7

N	BHARA	SANCH	AR NIGA		D
Name & Communication Ac M/S SCMS SCHOOL OF E VIDYA NAGAR KARUKUTT IN ERNAKULAM 683576 India	ddress of the Customer	Leased Circuit Dil	•	ram-695033,Kerala Customer ID Account Number Invoice Number Invoice Date Customer Type Leased Circuit id Due Date	7000183104 7000187892 NDCKL2300129290 03/12/2023 LEASED CIRCUIT 1000150374 26/12/2023
Customer GSTIN: Deposit 0.00 Account Summary		Legacy Circuit Id 484#	/00166/42/484#	Reverse Charge Applic	ability: No
Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
288361.75	288362.00	244374.68	43987.44	288361.87 Sixty Two Rupees and Zer	288362.00 (Rounded Up)
Dear Customer, You can now pay th bank using Beneficiary Name : BHA Bank Name: SBI, Type of Account : details, click the link https://portal2. Lead A/Bill to Address:- VIDYA NAGAR KARUKUTTY EN	nis Bill using VAN: BSNLLC70 ARAT SANCHAR NIGAM LIMI Current . Initiate an amount .bsnl.in/instapay/onboard	00187892 through NEFT/RTGS. P FED, Account No: BSNLLC70001	lease add payee to your 87892, IFSC: SBIN0004266,		arges Amount(R 244374.68
				Usage Charges	0.00 0.00
Circuit Type :Internet Circuit/ Payment Details	200 MBPS LLA:- 0	LLB :- CHD :- 0 NON-MI		Adjustments	0.00
Description Payments	Date 23/11/23		Amount(Rs.) 288362.00	Discount Taxes	0.00 43987.44
Recurring Charges Product	Plan	Period Q	ty Rate Charges	Total Charges	288362.12
Circuit Rent-SAC-998414 Modem Discount-HSN-9973 Total Charges (Rs.)	Internet Circuit Internet Circuit		NA NA 244374.68 1 0.00 0.00 244374.68		Amount Taxable Valu 21993.72 244374.6 21993.72 244374.6
				Scan QR COde Payr	to make Online UPI
Dear Customer, Income Ta 197(1)/AABCB5576G/2023 https://www.bsnl.co.in/ope f) to BSNL relating to TDS recovered at the lower rate	3-24/1 Dt 17/05/2023 (encms/bsnl/BSNL/about at lower rates applicat	can be downloaded from ut_us/pdf/Certificate197A ble from 17/05/2023 to 31	the link at ABCXXXXG2023.pc //03/2024. TDS to be	1800-425-1957 (24 Ho regarding le Accounts This is a Computer gene	lease dial toll free bur) for any complaint ased circuit. S Officer (TR) prated Bill and hence does any Signature.
*Original For Recipient/Duplica voice No: NDCKL230012929		BHARAT SANCHAI	E&O		Counter Foil : 7000187892
voice Date: 03/12/2023				Leased Circ	uit id.: 1000150374 yable: 288362.00
Date: 26/12/2023 ode of payment [neque/DD No.	Cash	Cheque/DD	Credit / Debit Card	d E-payment	EFT
ease Charge Rs.	Signatu	Card no.	Car	Visa Mast	

GST REGISTRATION NUMBER 32AABCR5576G570 \geq

CIN: U74899DL2000GOI107739

Page 1 of 1

PAN NUMBER AABCB5576G

N		SANCHA			
Su Name & Communication Add M/S SCMS SCHOOL OF EN VIDYA NAGAR KARUKUTTY IN ERNAKULAM 683576 India Customer GSTIN:	dress of the Customer	irde Office, Pmg Junction, Vikas Bhava Leased Circuit Bill/Ta: HNOLOG		n-695033,Kerala Customer ID Account Number Invoice Number Invoice Date Customer Type Leased Circuit id Due Date	7000183104 7000187892 NDCKL2300124099 03/09/2023 LEASED CIRCUIT 1000150374 26/09/2023
Deposit 0.00 Account Summary Previous Balance	Last Payment	Legacy Circuit Id 484#/00 Bandwidth & Other	166/42/484#	Reverse Charge Applica	bility: No Amount Payable
	+	Current Charges +	43987.44	_ =	=
199246.63	199247.00 Amount In Words: Two	244374.68 Lakhs Eighty-Eight Thousa			288362.00 (Rounded Up)
ank using Benenciary Name : DHA Jank Name : SBI, Type of Account : letails, click the link https://portal2.t Lead A/Bill to Address:- /IDYA NAGAR KARUKUTTY ENI	Current . Initiate an amount t bsnl.in/instapay/onboard	ED, Account No: BSNLLC700018785 ransfer for the bill amount to the ad ead B Address:-	ded payee. For turtner	Summary of Current Ch Recurring Charges One Time Charges Usage Charges	arges Amount(Rs) 244374.68 0.00 0.00
Circuit Type :Internet Circuit/ Payment Details Description Payments	200 MBPS LLA:- 0 I Date 03/08/23	LLB:- CHD:-0 NON-MLLN	Amount(Rs.) 199247.00	Adjustments Discount Taxes	0.00 0.00 43987.44
Recurring Charges	Pian	Period Qty	Rate Charges	Total Charges	288362.12
Circuit Rent-SAC-998414 Modern Discount-HSN-9973 Total Charges (Rs.)	Internet Circuit Internet Circuit	01/10/23 to 31/12/23 NA 01/10/23 to 31/12/23 1	NA 244374.68 0.00 0.00 244374.68	CGST 9.00%	Amount Taxable Value 21993.72 244374.68 21993.72 244374.68
200 mop from	s (2.2 ch 01.10.202	arges for the 3 to 31.12.0	- period 2023-	Scan QR COde Payr	to make Online UPI
	D	z.thi			
197(1)/AABCB5576G/2023 https://www.bsnl.co.in/ope f) to BSNL relating to TDS	3-24/1 Dt 17/05/2023 (ncms/bsnl/BSNL/about at lower rates applicat	India has granted certificat can be downloaded from th ut_us/pdf/Certificate197AAE ble from 17/05/2023 to 31/0 rtificate issued by Income T	e link at 3CXXXXG2023.pd 3/2024. TDS to be	1800-425-1957 (24 He regarding le Account: This is a Computer gene	lease dial toll free our) for any complaint pased circuit. 5 Officer (TR) prated Bill and hence does any Skinature.
*Original For Recipient/Duplica voice No: NDCKL230012409 voice Date: 03/09/2023 re Date: 26/09/2023		BHARAT SANCHAR I	E&OE	Account No. Leased Circ	Counter Foil : 7000187892 suit id.: 1000150374 yable : 288362.00
bode of payment [heque/DD No.	Cash [Cheque/DD	Credit / Debit Card	E-payment	EFT Branch
ease Charge Rs.	Anainet	t Card no.	Ø. 1	Visa 🗍 Mast	ers Diners An

For bank use only



Customer Details:



Page 1 of 5

iManage

TAX INVOICE PRATHAP FOUNDATION FOR EDUCATION AND TRAINING Mrs INDU NAIR . . SOUTH KALAMASSERY ERNAKULAM, KERALA Kochi Bill Details: KERALA - 682033 803514195 Account No 5741176645 Bill/invoice No Bill Date 03-Sep-23 · Customer PAN No Quarterly Bill Period indunair@scmsorg.com E-bill email ID 20-Sep-23 Due Date Customer GST No Security Deposit 0 : Credit Limit 2279999 Bill Sequence No. : 1 # Amount due after due date Credit/Debit Note ^Amount due before due date Previous Balance Last Payment Current charges Due date Adjustments +/-Rs. 0.00 Rs. 0.00 Rs. 0.00 Rs. 3,42,200.00 Rs. 3,42,200.00 Rs. 3,42,200.00 20-Sep-23 ^ Bill is rounded off to nearest rupee. # It Includes Late Payment Fee Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Sep-23 to avoid late payment charges Tele **Business Services Empowers you** to Do Big with smart Anytime, Anywhere **Cloud Communication Suite** Tata Teleservices GST No: 32AAACT2438A1Z2 Tata Teleservices PAN Number: AAACT2438A Pay Online with iManage Self Care How to Pay your Bill Login to your iManage Self care account https://www.tatatelebusiness.com/iManage _____ **Payment Slip** Please attach this slip with your Cheque/DD Cheque/DD should be payable to "Tata Teleservices Ltd Account No 803514195" _____ ------

Bill Date: 03-Sep-23 Account No: 803514195 Invoice No: 5741176645 Due Date: 20-Sep-23 Bill Amount: Rs. 3,42,200.00 Cheque/DD No: Dated Bank _ _ Branch _ Cash Mode of Payment: Cheque/DD E-Payment Signature _____ _____

TATA TELESERVICES I TD

State Office Address: 754/A, Ward No:19, Sigma supply chain solutions, Vazhakulam-Ambunadu Road, South Vazhakulam PO., Aluva, Ernakulam, Kerala - 683105 Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

Important Information

- Important Information
 1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatale.co.in
 2. The SMS trates methode are applicable for 1st 1005MS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/, ILD Rs.5/.) or tariff rate whichever is higher.
 3. Unit be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
 4. Downgrade of tariff plan: period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800.266 1515 or send an e- mail to 1515@tatatel.co.in
 6. To know about mode leadulation of trainf plans, please visit our website www.tatatelebusiness.com
 6. Credit limit is the sole discretion of TTL. Your credit limit, just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services up disconnect our services. we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
 8. In case you disconnect our services. we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
 9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry call 1909 or visit https://telemarketer.tatateleservices.com.8082/#subscriber-login
 10. TTSL/TML has full right to change the terms and conditions applicable
 11. Fayment received after due date: Applicable Interest would be charged on the payments.
 12. Reverse charge mechanism is not applicable
 13. To know gene your email to 1515@tatatel.co.in with "Save trees" in the subject l

Original for recipient, Duplicate for supplier

Dynamic Credit Limit	Contact us
A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.	24 x 7 contact center : 1800 266 1515 Email ID : 1515@tatatel.co.in Website : www.tatatelebusiness.com If you are not satisfied with our services,please visit the Contact Us page on our website to get in touch with the rightpeople.
iManage - The Enterprise Self Care	
iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:	
Deire and the due success	

- Raise and track requests View and pay bills Monitor live usage Manage your inventory of services

And a lot more... Login to iManage https://www.tatatelebusiness.com/iManage

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:

Bill Details			
Account No.	803514195	Bill Date	03-Sep-23
		Bill Period	Quarterly
Dual Last Mile		Due Date	20-Sep-23

Summary of Current Net Charges	Rs.
1) Rental charges	2,85,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	2,85,000.00
5) One Time Charges	5,000.00
6) Goods and Services Tax	52,200.00
Total Current Charges	3,42,200.00

Summary of Del Charges

SI.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0048705946623	2,85,000.00	0.00	5,000.00	52,200.00	998421	3,42,200.00
Total		2,85,000.00	0.00	5,000.00	52,200.00	998421	3,42,200.00
# Bifurcation	of the Goods and Services	Tax(Rs.)					
Central Good	ds and Services Tax @ 9.09	%				26,100.00	

Central Goods and Services Tax @ 9.0%

State Goods and Services Tax @ 9.0%

Installation/ Place of Supply:

PRATHAP FOUNDATION FOR EDUCATION AND TRAINING

-, karukutty BTS drop OPP APPOLO SDLUX KARUKUTTY

TRICHUR, 683576

TRICHUR

Kerala - 683576,State Code: 32

Payment Details

Total Payments: Rs.0.00

26,100.00

				P	Page 4 of 5
Bill Details Bill/Invoice No	5741176645		Tata Tele Number Bill Date	004870594662 03-Sep-23	23
Account No	803514195		Bill Period	Quarterly	
Service / Product: Bill Plan	: Managed Enterprise Internet Service ILL BILLING PLAN		HSN	998421 NA	
Bill Plan	ILL BILLING PLAN		Po No		
		Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charge	es				
Bandwidth Adv Ch to 02-Nov-23}	harges (ARC) {charges from 03-Aug-23			2,85,000.00	2,85,000.00
Total				2,85,000.00	2,85,000.00
One Time Cha	arges				
Installation OTC A	Ndv charges			5,000.00	5,000.00
Total				5,000.00	5,000.00
Goods and S	ervices Tax				
Central Goods and	d Services Tax @ 9.0%				26,100.00
State Goods and	Services Tax @ 9.0%				26,100.00
Total					52,200.00
Total Current	Charges				3,42,200.00

Three Lakhs Forty-Two Thousand Two Hundred Rupees

Your LeasedLine Details:

CIRCUIT ID	0048705946623
Product Variant	Standard
Type Of Billing	Flat
Percentile Value	
P.O.No.	NA
Link Commissioning Date	03-Aug-23
Bandwidth	500 Mbps
A Address	-, karukutty BTS drop OPP APPOLO SDLUX KARUKUTTY ,TRICHUR-683576
A Address1	OPP APPOLO SDLUX
A Address2	KARUKUTTY ,TRICHUR-683576
B Address	TRICHUR-683576.KERALA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	1140000
Circle	KERALA

BHARAT SANCHAR NIGAM LIMITED

I AN A

Name & Communication A M/S SCMS SCHOOL OF E VIDYA NAGAR KARUKUTT IN ERNAKULAM 683576 India	ENGINEERING AND TEC	Leased Circuit Bill/Ta: HNOLOG .	k Invoice*	Customer ID Account Number Invoice Number Invoice Date Customer Type Leased Circuit id Due Date	7000183104 7000187892 NDCKL2300116981 03/06/2023 LEASED CIRCUIT 1000150374 26/06/2023
Customer GSTIN: Deposit 0.00 Account Summary		Legacy Circuit Id 484#/00	166/42/484#	Reverse Charge Apple	
Previous Balance	Last Payment +	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
-89115.49	0.00	244374.68 E Lakh Ninety-Nine Thousar	43987.44	= 199246.63	199247.00 (Rounded Up)
bank using Beneficiary Name : BH	HARAT SANCHAR NIGAM LIMIT It : Current . Initiate an amount to 12.bsnl.in/instapay/onboard	0187892 through NEFT/RTGS. Plea: ED, Account No: BSNLLC70001878 ransfer for the bill amount to the ac aad B Address:-	12 IFSC: SBIN0004265	Summary of Current C Recurring Charges	harges Amount(R
				One Time Charges	0.00
Circuit Type :Internet Circuit/	200 MBPS LLA:- 0 1	LLB :- CHD :- 0 NON-MLLN		Usage Charges Adjustments	0.00 0.00
Product	Plan	Period Qty	Rate Charges	Discount	0.00
Circuit Rent-SAC-998414 Modern Discount-HSN-9973	Internet Circuit Internet Circuit	01/07/23 to 30/09/23 NA 01/07/23 to 30/09/23 1	NA 244375.00 0.00 0.00	Taxes	43987.44
Total Charges (Rs.)			244374.68	Total Charges	288362.12
		charges for 2023 to 30/		Scan QR CO	to make Online UPI
) 197(1)/AABCB5576G/2	2023-24/1 Dt 17/05/2023 opencms/bsnl/BSNL/abc DS at lower rates application	of India has granted certifica (can be downloaded from put_us/pdf/Certificate197A able from 17/05/2023 to 31 ertificate issued by Income	the link at ABCXXXXG2023.pd /03/2024 TDS to be	1800-425-1957 (2/ regardin d This is a Computer g	er Please dial toll free I Hour) for any complaint g leased circuit. Ints Officer (TR) enerated Bill and hence does
 T) to BSNL relating to T 				not requ	ire any Signature.
1) to BSNL relating to T recovered at the lower *Original For Recipient/Du	plicate For Supplier		EåC	Charles and the second s	Counter Foil
1) to BSNL relating to T recovered at the lower Original For Recipient/Du nvoice No: NDCKL230011 nvoice Date: 03/06/2023	plicate For Supplier	BHARAT SANCHAR	E NIGAM LTD	Account Leased	Counter Foil No.: 7000187892 Circuit id.: 1000150374
1) to BSNL relating to T recovered at the lower Original For Recipient/Du nvoice No: NDCKL230011	plicate For Supplier	BHARAT SANCHAR	R NIGAM LTD	Account Leased Amount	No.: 7000187892 Circuit id.: 1000150374 Payable : 199247.00

TAX INVOICE-CUM-RECEIPT

IRN



Invoice Number CC23-24/07/046

N.

N.

Invoice Date 01. Jul 2023 Due Date 17 Jul 2023

KERALA VISION BROADBAND UMITED Company Na GSTIN 32AAGCK3613E1Z2

PAN AAGCK3613E Subscriber Name

SCMS SCHOOL OF ENGINEERING & TECHNOLOGY Vidyanagar, Pallissery Katukutty Ernekulari, Anappara k F.O., 683581, Auva, Ernekulari, Korala India

and the GSTIN

State Code 32-KL Place Of Service Kerala Service Type

SSET/167/22-23/090/0455

Previous Payments

1st Floor, 2/72A, Uzhaloor Temple road, South Thoravu, Pudukkad, Thrissur, Kerala, 680301, India.

Charges for this period

324500.00



KERALA VISION BROADBAND

(a COA Project)

KERALA VISION BROADBAND LIMITED

Billing Period: 01/07/2023 To 30/09/2023

ST ST AND

Adjustm

Particulars	SAC	Taxable Value	IGST		CGST		SGST		CESS	
Pandar Ol			Rate	Amount	Rate	Amount	Rate	Amount	Rate	
Service Charge	998422	275000.00	0.00%	0.00	9.00%	24750.00				Amount
Total			1			24730.00	9.00%	24750.00	0.00%	0.00
Total In	voice Value	324500.00	1							
Total Invoice Valu	in worde	There is the second								

e in words Three Lakh Twenty Four Thousand Five Hundred

Reverse Charge Applicability : No

Payment slip

Po Number

Previous Balanc

Invoice Date : 01 Jul 2023	Due Date : 17 Jul	2023 Amount Due :649000.00			
Cheque / DD should be Payable to KERALAVISION BROADBAND LIMITED. Along with mobile no wise payment breakup.	Use the below beneficiary details (KERALAVISION BROADBAND LIMITED) To process NEFT/RTGS transaction				
Cheque / DD No	BeneficiaryName				
Dated	BankName	KERALAVISION BROADBAND LIMITED			
Branch	Bank Account No	13160200023908			
Bank	IFS CODE	FDRL0001316			
and the second states of the second states and states	BRANCH	PANAMPILLY NAGAR			

200 Mbps 122 charges from 01-07-2023 to 30-09-2023.





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SCINS SCHOOL OF ENGINEERING & TECHNOLOGY Accredited by NAAC, Affiliated to APJ Abdul Kalam Technological University, Kerala and Approved by AICTE, Govt. of India

An ISO 9001:2015 Certified Institution

CORPORATE OFFICE: SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, ALUVA, COCHIN-683 106 Phone: 91-484-2628000 E-mail: scms@scmsgroup.org Website: www.scmsgroup.org

SSET/167/2023-24/085/0448

08.06.2023

The Account Manager, Tata Teleservices Ltd, Cochin.

Sub: Purchase Order for 500Mbps (1:1) Internet Leased Line

Dear Sir,

Withreference to your proposal; we would like to take 500Mbps (1:1) Internet Leased Line from Tata and request you to install the service at the earliest.

Billing Company	Tata Tele Services
Annual Recurring Charges	Rs. 1,140,000
One Time Charges	Rs. 5,000/-
Billing	Quarterly in Advance
Contract period	12 Months.
Delivery Schedule	Before 30 th June'2023

Billing Company	Albino Cable Vision
Annual Recurring Charges	Rs. 200,000
Billing	Quarterly in Advance
One Time Charges	Rs. 20,000/-

GST applicable for Annual Recurring Charges and One time Charge

Billing Address: The Director, PFET, Prathap Nagar, Muttom, Aluva – 683 106. Installation Address: The Director, SSET, Vidhya Nagar, Karukutty – 683 576. GST: Not Applicable.

truly, You

Jayadevan T. D. Manager Purchase

TAX INVOICE-CUM-RECEIPT

	IRN :
	Ack No. :
	Ack Date. :
Invoice Number	CC23-24/04/062
Invoice Date	02 Apr 2023
Due Date	17 Apr 2023
Company Name	KERALA VISION BROADBAND LIMITED
GSTIN	32AAGCK3613E1Z2
PAN	AAGCK3613E -
Subscriber Name	SCMS SCHOOL OF ENGINEERING & TECHNOLOGY
Address	Vidyanagar, Pallissery,Karukutty,Ernakulam, Anappara-kalady P.O., 683581, Aluva, Ernakulam, Kerala, India KE
GSTIN	
State Code	32-KL

KERALA VISION BROADBAND

LA VISION BROADBAND LIMITED

(a COA Project) 1st Floor, 2/72A, Uzhaloor Temple road, South Thoravu, Pudukkad, Thrissur, Kerala, 680301. India.

=

Amount Due

324500.00

Charges for this period Adjustments **Previous Balance Previous Payments** 324500.00 0.00 0.00

Billing Period: 01/04/2023 To 30/06/2023

		Duning	1 01100							500	
				1	IGST	C	GST	S	GST	C	ESS
Particulars	SAC	Taxable Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
Service Charge	998422	275000.00	0.00%	0.00	9.00%	24750.00	9.00%	24750.00	0.00%	0.00	
Total	-										
Total Ir	voice Value	324500.00									
Total Invoice Va	lue in words	Three Lakh T	wenty F	our Thousa	and Five	Hundred					

Reverse Charge Applicability : No

This Tax invoice-cum-receipt is the proof of the payment made by you towards the above services opted for the tenure as mentioned above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in the future. The above-mentioned services are provided by Keralavision under ISP License #821-96/2014-DS. The amount received will not be refunded.

Please visit our website "https://keralavisionisp.com/terms" and find out the terms and conditions of Keralavision Broadband Services. This is a system generated invoice and does not require the signature

Payment slip

Place Of Service

Service Type

Po Number

0.00

Kerala

Lease Line

SSET/167/22-23/090/0455

Invoice Date : 02	Apr 2023	Due Date : 17 Apr 2023 Amount Due :324500.00				
Cheque / DD should be Payable to KERALAVISION BROADBAND LIMITED. Along with mobile no wise payment breakup.		Use the below beneficiary details (KERALAVISION BROADBAND LIMITED) To process NEFT/RTGS transaction				
Cheque / DD No		BeneficiaryName	KERALAVISION BROADBAND LIMI			
Dated		BankName	FEDERA	AL BANK		
Branch	1	Bank Account No	1316020	0023908		
Bank		IFS CODE	FDRL0001316			
		BRANCH	PANAM	PILLY NAGAR		
1		Long to the second s	and a second sec			

Summary of Account

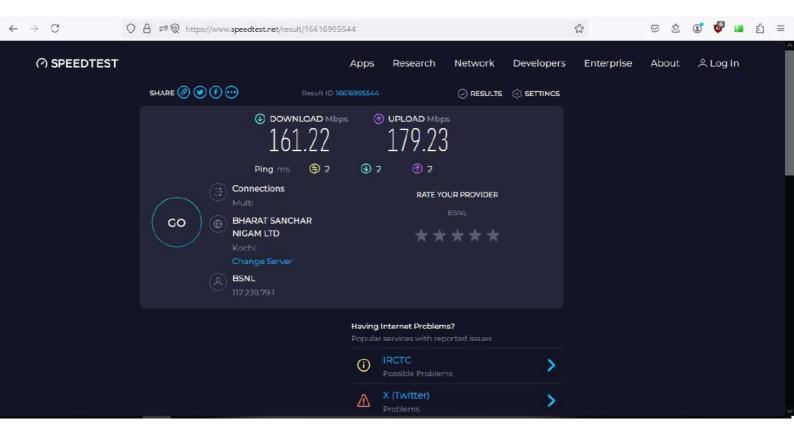
Subscriber Name :- SCMS SCHOOL OF ENGINEERING & TECHNOLOGY

Sr.No	User Name	Circuit Name	Plan	Taxable Value		CGST	SGST	Total
1	sset112900	SSET11	UL200MILLQLY- 1	275000.00	0.00	24750.00	24750.00	324500.00

	Supplier's Address: BSNL Keraja	Cricle Office, Ping Junction, Vikas Bh	n an an ar an ann a Thailte an		
M/S SCMS SCHOOL OF I VIDYA NAGAR KARUKUT ERNAKULAM 683576 India Customer GSTIN:	ENGINEERING AND TE	I sawed Olyands Dillo	avan Post, Thiruvananihapur Tax Invoice*	Customer ID 70 Account Number 70 Invoice Number NI Invoice Date 18 Customer Type LE Leased Circuit id 10	000183104 000187892 DCKL2200104273 W01/2023 ASED CIRCUIT 00150374 W02/2023
Deposit 0.00 Account Summary		Legacy Circuit Id 484#/0	00166/42/484#	Reverse Charge Applicabili	ty: No
Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payabl
705049.61	705050.00	298750.00	53775.00	= 352524.61 =	000000000
ear Customer, You can now pay ti ank using Beneficiary Name : BH ank Name: SBI, Type of Account etails, click the link https://portai2 ead A/Bill to Address;- IDYA NAGAR KARUKUTTYE/	ARAT SANCHAR NIGAM LIMIT : Current - Initiate an amount i .bsnl.in/instapay/onboard	to Lakis Filly-I WO I house obla7892 through NEFT/RTGS. Ple ED, Account No: BSNLLC7000187 transfer for the bill amount to the a ead B Address:-	ase add naves to your	SUMMARY of Current Charge	sisa Amount(R
				One Time Charges	298750.00 0.00
Circuit Type :Internet Circuit/	200 MBPS / LLA:- 0	LLB :- CHD :- 0 NON-MLL	N	Usage Charges	0.00
Description Payments		LLB :- CHD :- 0 NON-MLLI	Amount(Rs.)	Adjustments	0.00
Payments	07/12/22 27/12/22		352525.00	Discount	0.00
ecurring Charges			352525.00	Taxes Total Charges	53775.00
roduct ircuit Rent-SAC-998414	Plan	Period Qty	Rate Charges		352525.00
ircuit Rent Discount-SAC-998414 odem Discount-HSN-9973 otal Charges (Rs.)	Internet Circuit Internet Circuit Internet Circuit	01/04/23 to 30/06/23 NA 01/04/23 to 30/06/23 NA 01/04/23 to 30/06/23 NA	NA 615456.00 NA -316706.00 0.00 0.00 298750.00		Taxable Valu 87.50 298750.0 87.50 298750.0
200 / fro	mbps 122 om 01.04-2	chaeges 023 to 30.0	6-2023	Scan QR COde to ma Payment	ke Online UPI
tps://bsnl.co.in/opencn BSNL relating to TDS at 1	ns/bsnl/BSNL/about_ lower rates applicable fir s mentioned in the certi	us/pdf/Certificate_197A rom 22/06/2022 to 31/03/2 ficate issued by Income Ta	ABC_2022.pdf) 023. TDS may be ax Department.	Dear Customer Please of 1800-425-1957 (24 Hour) for regarding leased of Accounts Offic This is a Computer generated E not require any Sig	any complaint ircuit. cer (TR)
ce No: NDCKL220010427; ce Date: 18/01/2023 Date: 09/02/2023 of payment	3 Cash	BHARAT SANCHAR N	IGAM LTD	Account No.: 700 Leased Circuit id.: Amount Payable :	1000150374

KERALAN	VISION BAND						Ke	1st Floor 2/72A s account WWW.KER	adband Limited Uzhaloor Temple Road South Thoravu Pudukad Thrissur -680301 India Is@keralavisionisp.com ALAVISIONISP.COM State :Kerala [32] PAN :AAGCK3613E I :32AAGCK3613E1Z2	
Invoice No : Invoice Date :	2022-23/ILL/182 31/01/2023				e Order N stomer PO		SSET/167	/22-23/090/0455		
Consignee (Ship to) SCMS SCHOOL OF ENGINEERING & TECHNOLOGY Vidyanagar Pallissery Karukutty Ernakulam - 683582 683582 State : Kerala - 32					Buyer (Bill to) SCMS SCHOOL OF ENGINEERING & TECHNOLOGY Vidyanagar Pallissery Karukutty Ernakulam - 683582 State : Kerala - 32					
SL.	Description of	Goods		HSN	N/SAC	Quantity	Unit	Price	Amount	
	C1 Internet Lease Line Charges 200 Mbps 01-01-2023 to 31-03-2023					1.000	Nos	275,000.00	275,000.00	
Q						Net Total			275,000.00	
						CGST 9.00 SGST 9.00			24,750.00 24,750.00	
INR Three Lak	n Twenty-Four Thous	and Five Hun	dred Only			Net Payabl	e		-324,500,00	
HSN / SAC Det	ails									
HSN / SAC	Taxable Value	Ce	ntral Tax		State Ta	ĸ	In	tegrated Tax	Total	
		Rate	Amount	Rate		Amount	Rate	Amount	l'ax Amount	
998422	275000.00	9.00 %	24750.00	9.00 %	24	750.00	0.00 %	0.00	49500.00	
Total	275000.00		24750.00		24	750.00		0.00	49500.00	
	e Thousand Five Hund	red								
A/C No : 13 Branch & IFSC: P Declaration: We d	etails: dral bank - Panampally N 160200023908 anampally Nagar & FDRI declare that this invoice sho II particulars are true and c	L0001316 ws the actual price	Menon	Computer Genu		Kerala Vision I	Broadband	Limited	Authorised Signatory	
	12/27	Vor D. D.							age 1 of 1	

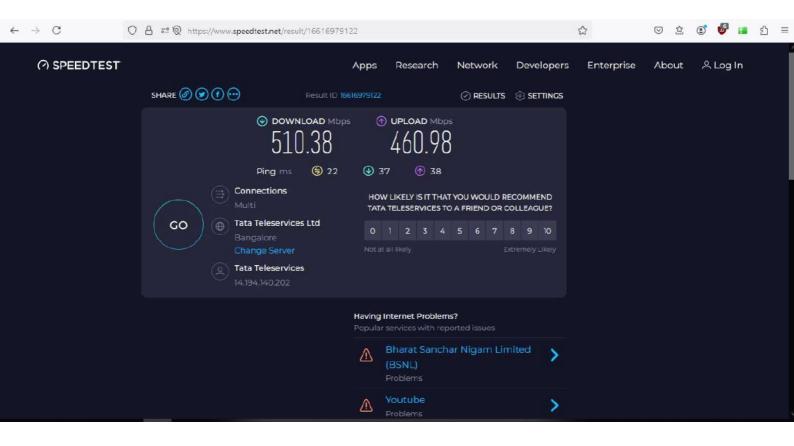
Speed Test- BSNL (200 Mbps)



PRINCIPAL

SCMS SCHOOL OF ENGINEERING & TECHNOLOGY VIDYANAGAR, PALLISSERY, KARUKUTTY ERNAKULAM, KERALA-683 576

Speed Test - TATA (500 Mbps)





SCMS SCHOOL OF ENGINEERING & TECHNOLOGY VIDYANAGAR, PALLISSERY, KARUKUTTY ERNAKULAM, KERALA-683 576