



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

Amila
30/12/24



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

PRINCIPAL



Customer Details:

TAX INVOICE

PRATHAP FOUNDATION FOR EDUCATION AND TRAINING
 Mrs INDU NAIR . .
 SOUTH KALAMASSERY
 ERNAKULAM, KERALA
 Kochi
 KERALA - 682033

Bill Details:

Account No : 803514195
 Bill/invoice No : 5741226638
 Bill Date : 03-Nov-24
 Bill Period : Quarterly
 Due Date : 20-Nov-24
 Security Deposit : 0
 Credit Limit : 2279999

Customer PAN No :
 E-bill email ID : purchase@scmsgroup.org
 Customer GST No :
 Bill Sequence No. : 15

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-Nov-24

^ 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-Nov-24 to avoid late payment charges



truecaller business

Establish Trust from the First Ring

Verified Business Caller ID for Your Business

Tata Teleservices GST No: 32AAACT2438A1Z2 Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill **Pay Online with iManage Self Care**

Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>
 Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 803514195"

Payment Slip

Account No: 803514195 Invoice No: 5741226638 Bill Date: 03-Nov-24 Due Date: 20-Nov-24 Bill Amount: Rs. 3,36,300.00

Cheque/DD No: Dated Bank Branch

Mode of Payment: Cash Cheque/DD E-Payment Signature

TATA TELESERVICES LTD

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.

Handwritten signature

SSET

500 mbps ILL charges for the period
 from 03.11.2024 to 02.02.2025.

Validity unknown
 Digitally signed by MEENA GS
 Date: 2024.11.03 14:05:12 IST

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 SCMS SCHOOL OF ENGINEERING AND TECHNOLOG
 VIDYA NAGAR KARUKUTTY
 ERNAKULAM
 683576
 India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000183104
 Account Number: 7000187892
 Invoice Number: NDCKL2400159714
 Invoice Date: 04/09/2024
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000150374
 Due Date: 23/09/2024

Customer GSTIN:

Deposit: 0.00

Account Summary

Legacy Circuit Id 484#/00166/42/484#

Reverse Charge Applicability: No

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
288362.11		288363.00		244374.68		43987.44		288361.23		288362.00 (Rounded Up)

Amount In Words: Two Lakhs Eighty-Eight Thousand Three Hundred Sixty Two Rupees and Zero Paise

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: SBIN004266. 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:-
 VIDYA NAGAR KARUKUTTY ... ENK-ERNAKULAM IN 683576

Lead B Address:-

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

Payment Details		
Description	Date	Amount(Rs.)
Payments	18/06/24	288363.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	Internet Circuit	01/10/24 to 31/12/24	NA	NA	244374.68	
Modem Discount-HSN-9973	Internet Circuit	01/10/24 to 31/12/24	1	0.00	0.00	
Total Charges (Rs.)					244374.68	

Summary of Current Charges	Amount(Rs)
Recurring Charges	244374.68
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	43987.44
Total Charges	288362.12

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	21993.72	244374.68
SGST/UTGST	9.00%	21993.72	244374.68



Scan QR CODE to make Online UPI Payment

SSGT
 200 mbps 12d charges for the period from 01.10.2024 to 31.12.2024.

[Signature]
 19/09/24

[Signature]
 19/9

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_itr_09052024.pdf) to BSNL relating to TDS at lower rates applicable from 0905/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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

Accounts Officer (TR)

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

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL2400159714

BHARAT SANCHAR NIGAM LTD

Invoice Date: 04/09/2024

Due Date: 23/09/2024



Account No.: 7000187892

Leased Circuit id.: 1000150374

Amount Payable : 288362.00

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



For bank use only

Page 1 of 1

REGISTRATION NUMBER:32AABC5576G5ZQ

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

M/S SCMS SCHOOL OF ENGINEERING AND TECHNOLOG. **Leased Circuit Bill/Tax Invoice***

VIDYA NAGAR KARUKUTTY

IN
ERNAKULAM
683576
India

Customer ID 7000183104
Account Number 7000187892
Invoice Number NDCKL2400152719
Invoice Date 03/06/2024
Customer Type LEASED CIRCUIT
Leased Circuit id 1000150374
Due Date 25/06/2024

Customer GSTIN:

Deposit 0.00

Account Summary

Legacy Circuit Id 484#/00166/42/484#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
288361.99	288362.00	244374.68	43987.44	288362.11	288363.00 (Rounded Up)

Amount In Words: Two Lakhs Eighty-Eight Thousand Three Hundred Sixty Three Rupees and Zero Paise

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: SBIN004266, 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:- VIDYA NAGAR KARUKUTTY ... ENK-ERNAKULAM IN 683576

Lead B Address:-

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

Payment Details		
Description	Date	Amount(Rs.)
Payments	08/02/24	288362.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/07/24 to 30/09/24	NA	NA	244374.68
Modem Discount-HSN-9973	Internet Circuit	01/07/24 to 30/09/24	1	0.00	0.00
Total Charges (Rs.)					244374.68

Summary of Current Charges	Amount(Rs)
Recurring Charges	244374.68
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	43987.44
Total Charges	288362.12

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	21993.72	244374.68
SGST/UTGST	9.00%	21993.72	244374.68



Scan QR Code to make Online UPI Payment

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.

SSCT

200 mbps ILL charges for the period from 01.07.2024 to 30.09.2024.

[Handwritten signature]
13/5

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/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/Certificate197AABCXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCKL2400152719	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 <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 (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		

GST REGISTRATION NUMBER:32AABC5576G5ZQ

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



TAX INVOICE

Customer Details:

PRATHAP FOUNDATION FOR EDUCATION AND TRAINING
Mrs INDU NAIR . .
SOUTH KALAMASSERY
ERNAKULAM, KERALA
Kochi
KERALA - 682033

Bill Details:

Account No : 803514195
Bill/invoice No : 5741202449
Bill Date : 03-May-24
Bill Period : Quarterly
Due Date : 20-May-24
Security Deposit : 0
Credit Limit : 2279999

Customer PAN No :
E-bill email ID : purchase@scmsgroup.org
Customer GST No :
Bill Sequence No. : 9

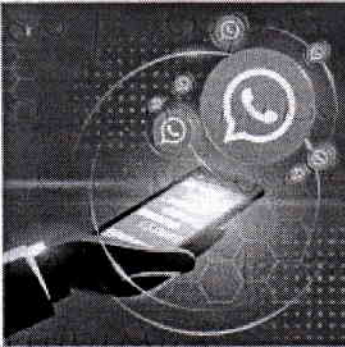
Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 3,36,300.00	Rs. 3,36,300.00	Rs. 3,36,300.00	20-May-24

^ 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-May-24 to avoid late payment charges





Elevate your business
to greater heights with
WhatsApp Business Platform.



KNOW MORE

Tata Teleservices GST No: 32AAACT2438A1Z2 Tata Teleservices PAN Number: AAACT2438A

How to Pay your Bill



Pay Online with iManage Self Care

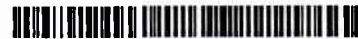
Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 803514195"



Account No: 803514195	Invoice No: 5741202449	Bill Date: 03-May-24	Due Date: 20-May-24	Bill Amount: Rs. 3,36,300.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES LTD

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.

Handwritten signature

SSET

Handwritten signature and date
3/5/24

500 mbps ILL charges for the period from
03.05.2024 to 02.08.2024.

Validity unknown
Digitally signed by
MEENA GS
Date: 2024.05.03 16:39:27 IST



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 SCMS SCHOOL OF ENGINEERING AND TECHNOLOG .
VIDYA NAGAR KARUKUTTY
ERNAKULAM
683576
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000183104
Account Number **7000187892**
Invoice Number NDCKL2300135310
Invoice Date 11/01/2024
Customer Type LEASED CIRCUIT
Leased Circuit id 1000150374
Due Date **30/01/2024**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 484#/00166/42/484#

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
288361.87		288362.00		244374.68		43987.44		288361.99		288362.00 (Rounded Up)

Amount In Words: Two Lakhs Eighty-Eight Thousand Three Hundred Sixty Two Rupees and Zero Paise

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>

Lead A/Bill to Address:-
VIDYA NAGAR KARUKUTTY . . . ENK-ERNAKULAM IN 683576

Lead B Address:-

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

Payment Details		
Description	Date	Amount(Rs.)
Payments	22/12/23	288362.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	Internet Circuit	01/04/24 to 30/06/24	NA	NA	244374.68	
Modem Discount-HSN-9973	Internet Circuit	01/04/24 to 30/06/24	1	0.00	0.00	
Total Charges (Rs.)					244374.68	

Summary of Current Charges	Amount(Rs)
Recurring Charges	244374.68
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	43987.44
Total Charges	288362.12

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	21993.72	244374.68
SGST/UTGST	9.00%	21993.72	244374.68



Scan QR Code to make Online UPI Payment

Dear BSNL Customer, Make the payment of your Advance Bill for FY 2024-25 before March 31, 2024 and get a Special Discount of 1% i.e. Rs 2444 on Current Invoice Amount (Excluding Taxes).* *Terms and Conditions Apply.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/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/Certificate197AABCXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

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

Accounts Officer (TR)

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

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL2300135310	BHARAT SANCHAR NIGAM LTD	Account No.: 7000187892
Invoice Date: 11/01/2024		Leased Circuit id.: 1000150374
Due Date: 30/01/2024		Amount Payable : 288362.00
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 (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



GST REGISTRATION NUMBER:32AABC5576G5ZQ

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



TAX INVOICE

Customer Details:

PRATHAP FOUNDATION FOR EDUCATION AND TRAINING
Mrs INDU NAIR . .
SOUTH KALAMASSERY
ERNAKULAM, KERALA
Kochi
KERALA - 682033

Bill Details:

Account No : 803514195
Bill/invoice No : 5741189784
Bill Date : 03-Feb-24
Bill Period : Quarterly
Due Date : 20-Feb-24
Security Deposit : 0
Credit Limit : 2279999

Customer PAN No :
E-bill email ID : indunair@scmsorg.com
Customer GST No :
Bill Sequence No. : 6

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.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Feb-24 to avoid late payment charges



Handwritten signature and date 12/2



Microsoft Azure: A Cloud for Every Dream

Superior cloud infrastructure to help accelerate innovation and growth

KNOW MORE

Tata Teleservices GST No: 32AAACT2438A1Z2 Tata Teleservices PAN Number: AAACT2438A

How to Pay your Bill **Pay Online with iManage Self Care**
 Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>
 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"



Account No: 803514195	Invoice No: 5741189784	Bill Date: 03-Feb-24	Due Date: 20-Feb-24	Bill Amount: Rs. 3,36,300.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: <input type="text"/>		

TATA TELESERVICES LTD

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.

500 Mbps ILL charges for the period from 03.02.2024 to 02.05.2024.

Signature Not Verified
 Digitally signed by: MEENA GS
 Date: 2024.02.03 24:04:35 IST

Handwritten signature and date 12/24



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 SCMS SCHOOL OF ENGINEERING AND TECHNOLOG .
 VIDYA NAGAR KARUKUTTY
 .-. . IN
 .-ERNAKULAM
 683576
 India

Customer ID 7000183104
Account Number 7000187892
 Invoice Number NDCKL2300129290
 Invoice Date 03/12/2023
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000150374
Due Date 26/12/2023

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 484#/00166/42/484#

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
288361.75		288362.00		244374.68		43987.44		288361.87		288362.00 (Rounded Up)

Amount In Words: Two Lakhs Eighty-Eight Thousand Three Hundred Sixty Two Rupees and Zero Paise

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>

Lead A/Bill to Address:- VIDYA NAGAR KARUKUTTY . . . ENK-ERNAKULAM IN 683576

Lead B Address:-

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

Payment Details		
Description	Date	Amount(Rs.)
Payments	23/11/23	288362.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	Internet Circuit	01/01/24 to 31/03/24	NA	NA	244374.68	
Modem Discount-HSN-9973	Internet Circuit	01/01/24 to 31/03/24	1	0.00	0.00	
Total Charges (Rs.)					244374.68	

Summary of Current Charges	Amount(Rs)
Recurring Charges	244374.68
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	43987.44
Total Charges	288362.12

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	21993.72	244374.68
SGST/UTGST	9.00%	21993.72	244374.68



Scan QR Code to make Online UPI Payment

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.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 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.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL2300129290	BHARAT SANCHAR NIGAM LTD	Account No.: 7000187892
Invoice Date: 03/12/2023		Leased Circuit id.: 1000150374
Due Date: 26/12/2023		Amount Payable : 288362.00
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 (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



GST REGISTRATION NUMBER:32AABC5576G5ZQ

PAN NUMBER AABC5576G 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 SCMS SCHOOL OF ENGINEERING AND TECHNOLOG.
VIDYA NAGAR KARUKUTTY
ERNAKULAM
683576
India

Customer ID 7000183104
Account Number 7000187892
Invoice Number NDCKL2300124099
Invoice Date 03/09/2023
Customer Type LEASED CIRCUIT
Leased Circuit id 1000150374
Due Date 26/09/2023

Customer GSTIN:

Deposit 0.00

Account Summary

Legacy Circuit Id 484#/00166/42/484#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
199246.63	199247.00	244374.68	43987.44	288361.75	288362.00 (Rounded Up)

Amount In Words: Two Lakhs Eighty-Eight Thousand Three Hundred Sixty Two Rupees and Zero Paise

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: SBIN004266, 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:- VIDYA NAGAR KARUKUTTY ... ENK-ERNAKULAM IN 683576

Lead B Address:-

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

Payment Details		
Description	Date	Amount(Rs.)
Payments	03/08/23	199247.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	Internet Circuit	01/10/23 to 31/12/23	NA	NA	244374.68	
Modem Discount-HSN-9973	Internet Circuit	01/10/23 to 31/12/23	1	0.00	0.00	
Total Charges (Rs.)					244374.68	

Summary of Current Charges	Amount(Rs)
Recurring Charges	244374.68
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	43987.44
Total Charges	288362.12

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	21993.72	244374.68
SGST/UTGST	9.00%	21993.72	244374.68

SSET
200 mbps 12L charges for the period
from 01.10.2023 to 31.12.2023.

[Handwritten Signature]
21/10/23



Scan QR CODE to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/openccms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to 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.

GST REGISTRATION NUMBER: 33AABC5576G

PAN NUMBER: AABC5576G UIN: U/4899JLLZ000G0111/1/23

*Original For Recipient/Duplicate For Supplier E & OE Counter Foil

Invoice No: NDCKL2300124099	BHARAT SANCHAR NIGAM LTD	Account No.: 7000187892
Invoice Date: 03/09/2023		Leased Circuit id.: 1000150374
Due Date: 26/09/2023		Amount Payable : 288362.00

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

For bank use only Page 1 of 1



TAX INVOICE

Customer Details:

PRATHAP FOUNDATION FOR EDUCATION AND TRAINING
Mrs INDU NAIR . .
SOUTH KALAMASSERY
ERNAKULAM, KERALA
Kochi
KERALA - 682033

Customer PAN No :
E-bill email ID : indunair@scmsorg.com
Customer GST No :
Bill Sequence No. : 1

Bill Details:

Account No : 803514195
Bill/invoice No : 5741176645
Bill Date : 03-Sep-23
Bill Period : Quarterly
Due Date : 20-Sep-23
Security Deposit : 0
Credit Limit : 2279999

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. 3,42,200.00	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




Empowers you to Do Big with



Anytime, Anywhere
Cloud Communication Suite



Tata Teleservices GST No: 32AAACT2438A1Z2 Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill



Pay Online with iManage Self Care

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"



Account No: 803514195	Invoice No: 5741176645	Bill Date: 03-Sep-23	Due Date: 20-Sep-23	Bill Amount: Rs. 3,42,200.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES LTD

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

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/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. It will 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 or termination within lock in 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
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is 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 that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
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/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

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.

Contact us

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 right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- 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

Dual Last Mile

Bill Date 03-Sep-23

Bill Period Quarterly

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

Sl.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 Goods and Services Tax @ 9.0%	26,100.00
State Goods and Services Tax @ 9.0%	26,100.00

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**

Bill Details

Bill/Invoice No 5741176645
 Account No 803514195
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0048705946623
 Bill Date 03-Sep-23
 Bill Period Quarterly
 HSN 998421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
--	------------------------	--------------------	-----------------	----------------------

Rental Charges

Bandwidth Adv Charges (ARC) {charges from 03-Aug-23 to 02-Nov-23}			2,85,000.00	2,85,000.00
Total			2,85,000.00	2,85,000.00

One Time Charges

Installation OTC Adv charges			5,000.00	5,000.00
Total			5,000.00	5,000.00

Goods and Services Tax

Central Goods and 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

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

Name & Communication Address of the Customer
M/S SCMS SCHOOL OF ENGINEERING AND TECHNOLOG .
VIDYA NAGAR KARUKUTTY
 ... IN .
 ERNAKULAM
 683576
 India

Customer ID 7000183104
Account Number 7000187892
Invoice Number NDCKL2300116981
Invoice Date 03/06/2023
Customer Type LEASED CIRCUIT
Leased Circuit id 1000150374
Due Date 26/06/2023

Customer GSTIN:

Deposit 0.00

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
-89115.49	0.00	244374.68	43987.44	199246.63	199247.00 <small>(Rounded Up)</small>

Legacy Circuit Id 484#/00166/42/484#

Reverse Charge Applicability: No

Amount In Words: One Lakh Ninety-Nine Thousand Two Hundred Forty Seven Rupees and Zero Paise

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: SBIN004266. 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:-
 VIDYA NAGAR KARUKUTTY ... ENK-ERNAKULAM IN 683576

Lead B Address:-

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

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/07/23 to 30/09/23	NA	NA	244375.00
Modern Discount-HSN-9973	Internet Circuit	01/07/23 to 30/09/23	1	0.00	0.00
Total Charges (Rs.)					244374.68

Summary of Current Charges	Amount(Rs)
Recurring Charges	244374.68
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	43987.44
Total Charges	288362.12

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	21993.72	244374.68
SGST/UTGST	9.00%	21993.72	244374.68

SSET

200 Mbps 1LL charges for the period
 from 01-07-2023 to 30/09/2023.



Scan QR CODE to make Online UPI Payment

Handwritten signature/initials

Handwritten signature/initials

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/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.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

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

Accounts Officer (TR)

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

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL2300116981	BHARAT SANCHAR NIGAM LTD	Account No.: 7000187892
Invoice Date: 03/06/2023		Leased Circuit id.: 1000150374
Due Date: 26/06/2023		Amount Payable: 199247.00
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"/> 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"/> Signature _____ Card Holder's Name _____		

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



SSI REGISTRATION NUMBER: 32AABC5576G/2023-24/1

JIN: U/408JLWUUCU/10/13

TAX INVOICE-CUM-RECEIPT

IRN :
Ack No. :
Ack Date. :

Invoice Number CC23-24/07/046
Invoice Date 01 Jul 2023
Due Date 17 Jul 2023
Company Name KERALA VISION BROADBAND LIMITED
GSTIN 32AAGCK3613E1Z2
PAN AAGCK3613E
Subscriber Name SCMS SCHOOL OF ENGINEERING & TECHNOLOGY
Address Vidyanagar, Pallissery, Katukitty, Emakulam, Anappara, Kalady
 E.O. 683581, Aluva, Emakulam, Kerala, India
GSTIN
State Code 32-KL
Place Of Service Kerala
Service Type LEASED LINE
Po Number SSET/167/22-23/090/0455



KERALA VISION BROADBAND

KERALA VISION BROADBAND LIMITED

(a COA Project)
 1st Floor, 272A, Uzhaloor Temple road,
 South Thoravu, Pudukkad,
 Thrissur, Kerala, 680301, India.

Previous Balance	Previous Payments	Adjustments	Charges for this period	Amount Due
324500.00	0.00	0.00	324500.00	649000.00

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

Particulars	SAC	Taxable Value	IGST		CGST		SGST		CESS	
			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 Invoice Value		324500.00								
Total Invoice Value in words		Three Lakh Twenty Four Thousand Five Hundred								

Reverse Charge Applicability : No

This tax invoice-cum-receipt is the proof of the payment made by you towards the above services. It is not to be used as a receipt for the future. 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 Kerala Vision under ISP License DS-17306/2016-DS-17. The amount is not refundable. Please visit our website <https://keralavisionisp.com/terms> and find out the terms and conditions of Kerala Vision Broadband Service. This is a system generated invoice and does not require the signature.

Payment slip

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	KERALAVISION BROADBAND LIMITED		
Dated		BankName	FEDERAL BANK		
Branch		Bank Account No	13160200023908		
Bank		IFS CODE	FDRL0001316		
		BRANCH	PANAMPILLY NAGAR		

*200 Mbps 1LL charges from
01-07-2023 to 30-09-2023.*

19/7/23

[Handwritten signature]



SCMS 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.

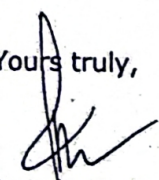
Billing Company	Tata Tele Services
Annual Recurring Charges	Rs. 1,140,000
One Time Charges	Rs. 5,000/-
Billing	Quarterly in Advance
Contract period	12 Months.
Delivery Schedule	Before 30 th June'2023

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.

Yours truly,


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 Vidyannagar, Pallissery, Karukutty, Ernakulam, Anappara-kalady P.O., 683581, Aluva, Ernakulam, Kerala, India
 GSTIN
 State Code 32-KL
 Place Of Service Kerala
 Service Type Lease Line
 Po Number SSET/167/22-23/090/0455



KERALA VISION BROADBAND

KERALA VISION BROADBAND LIMITED

(a COA Project)

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

Previous Balance	Previous Payments	Adjustments	Charges for this period	=	Amount Due
0.00	0.00	0.00	324500.00		324500.00

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

Particulars	SAC	Taxable Value	IGST		CGST		SGST		CESS	
			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 Invoice Value		324500.00								
Total Invoice Value in words		Three Lakh Twenty Four Thousand 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

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 LIMITED		
Dated		BankName	FEDERAL BANK		
Branch		Bank Account No	13160200023908		
Bank		IFS CODE	FDRL0001316		
		BRANCH	PANAMPILLY NAGAR		

Summary of Account

Subscriber Name :- SCMS SCHOOL OF ENGINEERING & TECHNOLOGY

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

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 SCMS SCHOOL OF ENGINEERING AND TECHNOLOG.
 VIDYA NAGAR KARUKUTTY
 ... IN
 ...ERNAKULAM
 683576
 India

Customer ID 7000183104
 Account Number 7000187892
 Invoice Number NDCKL2200104273
 Invoice Date 18/01/2023
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000150374
 Due Date 09/02/2023

Customer GSTIN:
 Deposit 0.00
Account Summary

Legacy Circuit Id 484#/00166/42/484#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
705049.61	705050.00	298750.00	53775.00	352524.61	352525.00 <small>(Rounded Up)</small>

Amount In Words: Three Lakhs Fifty-Two Thousand Five Hundred Twenty Five Rupees and Zero Paise

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>

Lead A/Bill to Address:-
 VIDYA NAGAR KARUKUTTY ... ENK-ERNAKULAM IN 683576

Lead B Address:-

Summary of Current Charges	Amount(Rs)
Recurring Charges	298750.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	53775.00
Total Charges	352525.00

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

Description	Date	Amount(Rs.)
Payments	07/12/22	352525.00
Payments	27/12/22	352525.00

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	615456.00
Circuit Rent Discount-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	-316706.00
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00
Total Charges (Rs.)					298750.00

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	26887.50	298750.00
SGST/UTGST	9.00%	26887.50	298750.00



Scan QR CODE to make Online UPI Payment

200 mbps LL charges from 01-04-2023 to 30-06-2023

[Signature]

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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

Accounts Officer (TR)

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

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCKL2200104273
 Invoice Date: 18/01/2023
 Due Date: 09/02/2023

BHARAT SANCHAR NIGAM LTD

Account No.: 7000187892
 Leased Circuit id.: 1000150374
 Amount Payable: 352525.00

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

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

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

PAN NUMBER AABCBS576G CIN: U74899DL2000G01107739



**KERALA VISION
BROADBAND**

Kerala Vision Broadband Limited

1st Floor 2/72A Uzhaloor Temple Road
South Thoravu Pudukad
Thrissur - 680301
India

accounts@keralavisionisp.com
WWW.KERALAVISIONISP.COM
State : Kerala [32]
PAN : AAGCK3613E
GSTIN : 32AAGCK3613E1Z2

Handwritten signature and date: 31/1/23

Invoice No : 2022-23/ILL/182	Sale Order No :
Invoice Date : 31/01/2023	Customer PO No : 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 / SAC	Quantity	Unit	Price	Amount
1	Internet Lease Line Charges 200 Mbps 01-01-2023 to 31-03-2023	998422	1.000	Nos	275,000.00	275,000.00

Net Total 275,000.00
CGST 9.00 % 24,750.00
SGST 9.00 % 24,750.00

INR Three Lakh Twenty-Four Thousand Five Hundred Only

Net Payable

324,500.00

HSN / SAC Details								
HSN / SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
998422	275000.00	9.00 %	24750.00	9.00 %	24750.00	0.00 %	0.00	49500.00
Total	275000.00		24750.00		24750.00		0.00	49500.00

INR Forty-Nine Thousand Five Hundred

Company Bank Details:

Bank Name : Federal bank - Panampally Nagar
A/C No : 13160200023908
Branch & IFSC: Panampally Nagar & FDRL0001316

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

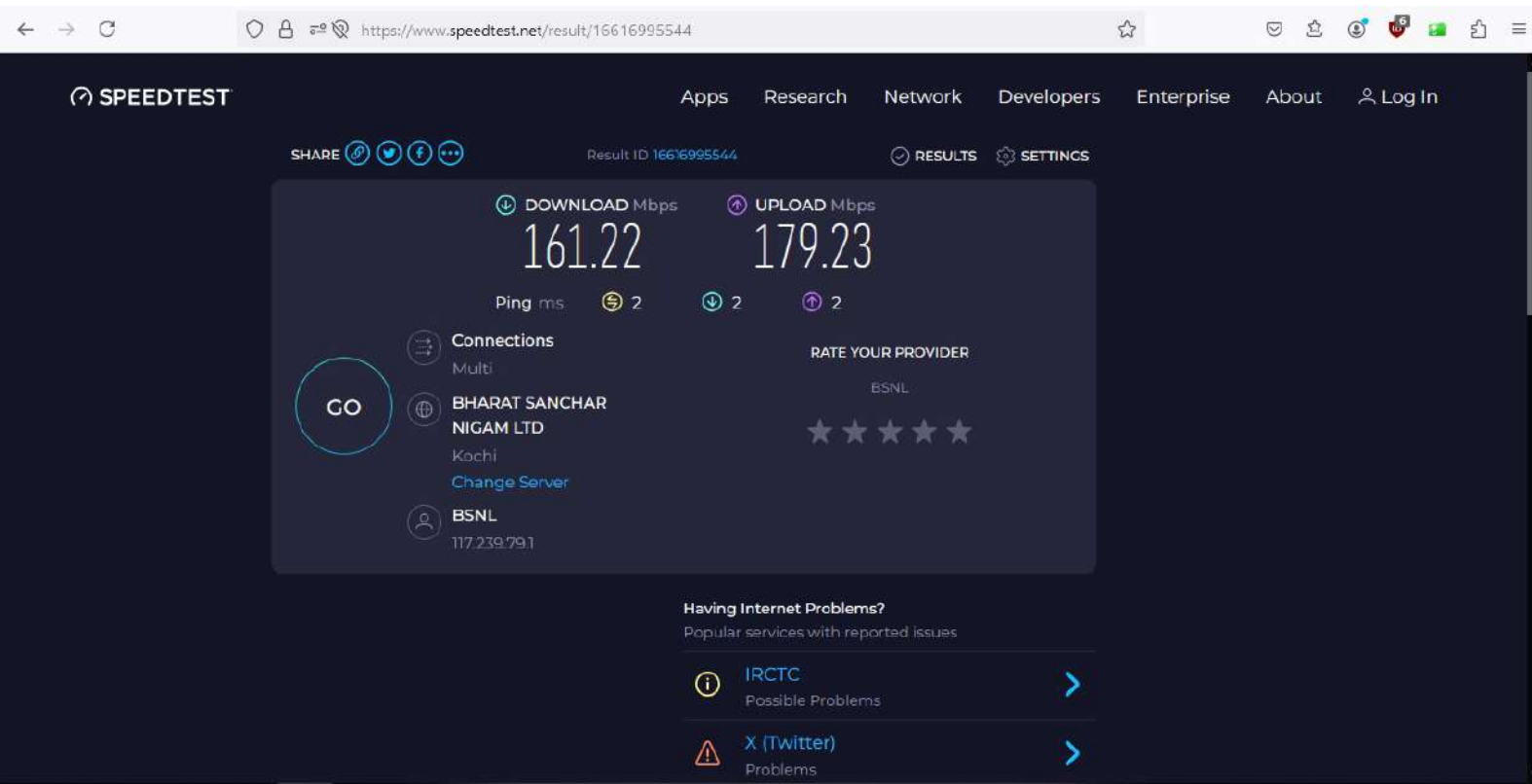
For Kerala Vision Broadband Limited

Authorized Signatory

Handwritten signature and date: 31/1/23
Dr. Vasu H-D-D, CSE

This is a Computer Generated Invoice

Speed Test- BSNL (200 Mbps)



← → ↻ https://www.speedtest.net/result/16616995544 ☆

SPEEDTEST Apps Research Network Developers Enterprise About Log In

SHARE [Icons] Result ID 16616995544 RESULTS SETTINGS

DOWNLOAD Mbps: 161.22 UPLOAD Mbps: 179.23

Ping ms: 2 [Icons]

GO

Connections: Multi

BHARAT SANCHAR NIGAM LTD
Kochi
Change Server

BSNL
117.239.79.1

RATE YOUR PROVIDER
BSNL
★★★★★

Having Internet Problems?
Popular services with reported issues

- IRCTC Possible Problems
- X (Twitter) Problems

Anil
30/12/24



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

Speed Test - TATA (500 Mbps)

← → ↻ https://www.speedtest.net/result/16616979122

SPEEDTEST Apps Research Network Developers Enterprise About Log In

SHARE [Icons] Result ID: 16616979122 RESULTS SETTINGS

DOWNLOAD Mbps: 510.38
UPLOAD Mbps: 460.98
Ping ms: 22

Connections: Multi
Tata Teleservices Ltd, Bangalore
Change Server
Tata Teleservices, 14.194.140.202

HOW LIKELY IS IT THAT YOU WOULD RECOMMEND TATA TELESERVICES TO A FRIEND OR COLLEAGUE?
0 1 2 3 4 5 6 7 8 9 10
Not at all likely | Extremely Likely

Having Internet Problems?
Popular services with reported issues

- Bharat Sanchar Nigam Limited (BSNL) Problems
- Youtube Problems

Amila
30/12/24



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