

#### 4.3.1 Wifi connection details

### SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY

#### Wifi connection details

SL No	LOCATION	IP ADDRESS	SSID	MODEL	S.No	MAC ID
1	BOARD ROOM	172.16.120.21	SSET	DAP-2360		E46F134EB550
2	PGLAB	172.16.120.22	PGLAB	DAP-2360		54B80A3BB698
3	LAB5	172.16.120.23	LAB5	DAP-2360		54B80A3AC858
4	EC 1 Staffroom	172.16.120.31	EC 1	DAP-2360		908D7865A0
5	EC 2 Staffroom	172.16.120.32	EC 2	DAP-2360		908D786ED610
6	ME Staffroom	172.16.120.33	ME	DAP-2360		908D786ED5C0
7	AU Staffroom	172.16.120.34	AU	DAP-2360		908D786ED600
8	CAD LAB	172.16.120.35	CAD LAB	DAP-2360		908D786ED5D8
9	EE 1 Staffroom	172.16.120.36	EE 1	DAP-2360		E46F134EB648
10	EE 2 Staffroom	172.16.120.37	EE 2	DAP-2360		E46F134EB628
11	CE 1 Staffroom	172.16.120.38	CE 1	DAP-2360		E46F134EB608
12	CE 2 Staffroom	172.16.120.39	CE 2	DAP-2360		E46F134EB660
13	HOD-EE	172.16.120.40	HOD-EE	DAP-2360		
14	Basic Science	172.16.120.41	Basic Science	DAP-2360		908D786E8EA8
15	CS Staffroom	172.16.120.42	CS	DAP-2360		E46F134EB1E0
16	Project Lab	172.16.121.51	SSET-3	DAP-2360	R36B2FC000498	E46F134EB838
17	CCF Spare	172.16.121.52	SSET-1	DAP-2360		
18	valuation camp spare	172.16.121.53	SSET-2	DAP-2360		E46F134EB240
19	CCF Spare (Lab 2)	172.16.121.54	SSET-4	DAP-2360	R36B2F6000194	54B80A3BBDF0
20	Admin Atrium1	172.16.121.61	S S E T	DAP-2680	SYCV1J6000759	F48CEB88EF80
21	Admin Atrium2	172.16.121.62	S S E T	DAP-2680	SYCV1J6000758	F48CEB88ED60
22	Ladies Hostel	172.16.121.63	S S E T	DAP-2680	SYCV1J6000784	F48CEB88EE70
23	Jr.Men's Hostel	172.16.121.64	S S E T	DAP-2680	SYCV1J6000781	F48CEB890A40
24	Library Slot1	172.16.121.65	S S E T	DAP-2680	SYCV1J6000756	F48CEB88EFC0
25	Library Slot2	172.16.121.66	S S E T	DAP-2680	SYCV1J6000785	F48CEB890B50
26	Auditorium	172.16.121.67	S S E T	DAP-2680	SYCV1J6000782	F48CEB88E7C0
27	Reception	172.16.121.68	S S E T	DAP-2230	RZUD2J5000230	00AD244F97A8
28	Main Seminar Hall	172.16.121.69	S S E T	DAP-2230	RZUD2J5000229	00AD244F97C0
29	Academic1 Seminar Hall	172.16.121.70	S S E T	DAP-2230	RZUD2J5000313	00AD244FA898
30	Academic 2 Gnd Flr	172.16.121.71	S S E T	DAP-2230	RZUD2J5000311	00AD244FAC48
31	Academic 1 Gnd Flr	172.16.121.72	S S E T	DAP-2230	RZUD2J5000314	00AD244FAC00
32	Sr Mens Hostel	172.16.121.73	S S E T	DAP-2230	RZUD2J5000228	
33	Guest room	172.16.121.74	S S E T	DAP-2230	RZUD2J5000315	00AD244FAC58
34	CCF Spare	172.16.121.75	S S E T	DAP-2660		10BEF5C6B9A0
35	KTU-EXAM CELL	172.16.124.226	KEC	DAP-2360		54B80A3BB678
36	SWI Dept	172.16.125.1	SWI	DAP-2360		E46F134EB808
37	ME Research	172.16.125.20	SSET-ME	CISCO	SER183901LY	7426AC81D4E4
38	CCF	172.16.126.125	CCF	DAP-2360		54B80A3BB640
39	LAB 1	172.16.126.38	lab1	DAP-2360		54B80A3AC8A8

#### 4.3.2 Student Computer ratio

Jan 2023

Details of the Computers with Location

Location	Configuration	No. of Systems	Academic Purposes	Non-Academic Purposes
Central Computing Facility Slot 1	Intel/i3/4GB Ram/240GB SSD	60	60	-
Central Computing Facility Slot 2	Intel/i3/4GB Ram/500GB HDD	40	40	-
Central Computing Facility Slot 3	Intel/i5/4GB Ram/500GB HDD	15	15	-
Computer Laboratory 1	Intel/i3/4GB Ram/500GB HDD	33	33	-
Computer Laboratory 2	Gigabyte/i5/4GB Ram/500GB HDD	35	35	-
Computer Laboratory 3	Gigabyte/Core2Duo/1GB Ram/80GB HDD	60	60	-
Computer Laboratory 4 Slot 1	Gigabyte/i5/4GB Ram/500GB HDD	49	49	-
Computer Laboratory 4 Slot 2	Gigabyte/i5/4GB Ram/500GB HDD	35	35	-
Computer Laboratory 4 Slot 3	Gigabyte/i3/2GB Ram/250GB HDD	20	20	-
Computer Laboratory 5	Gigabyte/i5/4GB Ram/500GB HDD	76	76	-
PG Laboratory 1	Gigabyte/i7/8GB Rram/500GB HDD	24	24	-
PG Laboratory 2	Gigabyte/i7/8GB Rram/500GB HDD	24	24	-
Project Laboratory	Intel/i5/4GB Ram/500GB HDD	5	5	-
CAD Laboratory	Intel/i3/4GB Ram/500GB HDD	35	35	-
Power Electronics Laboratory	Intel/i3/2GB Ram/500GB HDD	5	5	-
FMS Laboratory	Gigabyte/i3/2GB Ram/250GB HDD	3	3	-
3D Printer Laboratory	HDD/2GB Graphics Card	2	2	-
SM Laboratory	Gigabyte/i3/2GB Ram/250GB HDD	1	1	-
Fablab	Gigabyte/i3/2GB Ram/250GB HDD	8	8	-
Ideation & Prototyping Centre	Intel/i3/4GB Ram/500GB HDD	4	4	-
Faculty Members	ACER i3/4GB Ram/500GB HDD	150	-	150
Faculty Room	i3/2GB Ram/240GB HDD	10	-	10
Seminar Hall	Gigabyte/i3/4GB Ram/500GB HDD	2	-	2
Learning Resource Centre	Gigabyte/i5/4GB Ram/500GB HDD	21	-	21
Administration	i3/4GB Ram/500GB HDD	16	-	16
<b>Total</b>		<b>733</b>	<b>534</b>	<b>199</b>

**SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY  
VIDYANAGAR, KARUKUTTY, ERNAKULAM**

Bandwidth available of internet connection in the Institution (Leased line)

<b>Year - July to May</b>	<b>Bandwidth</b>
2017-18	100 Mbps + 10 Mbps
2018-19	100 Mbps
2019-20	100 Mbps
2020-21	200 Mbps
2021-22	200 Mbps + 200 Mbps
2022-23	200 Mbps + 200 Mbps

**TAX INVOICE**



**KERALA VISION  
BROADBAND**

**Kerala Vision Broadband Limited**

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

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

Invoice No : 2022-23/ILL/108	Sale Order No :
Invoice Date : 30/09/2022	Customer PO No : : SSET/167/22-23/090/0455
<b>Consignee (Ship to)</b> SCMS SCHOOL OF ENGINEERING & TECHNOLOGY Vidyanagar Pallissery Karukutty Ernakulam - 683582 PAN :AAJCP2915M	<b>Buyer (Bill to)</b> SCMS SCHOOL OF ENGINEERING & TECHNOLOGY Vidyanagar Pallissery Karukutty Ernakulam - 683582 PAN :

Sl.	Description of Goods	HSN / SAC	Quantity	Unit	Price	Amount
1	Internet Lease Line Charges    200 Mbps    01-10-2022 to 31-12-2022	998422	1.000	Nos	275,000.00	275,000.00
<b>Net Total</b>						275,000.00
<b>CGST 9.00 %</b>						24,750.00
<b>SGST 9.00 %</b>						24,750.00
<b>INR Three Lakh Twenty-Four Thousand Five Hundred Only</b>						<b>Net Payable</b> 324,500.00

*Prithu*  
29/11/22

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

**INR Forty-Nine Thousand Five Hundred**

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

For Kerala Vision Broadband Limited  
  
Authorised Signatory

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

*This is a Computer Generated Invoice*

*U.S. Manu*  
29/11/22  
*Dr. Varun G. Manu*  
*H.O.D, C.S.E*



# 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

Customer ID: 7000183104  
Account Number: 7000187892  
Invoice Number: NDCKL2200089557  
Invoice Date: 03/09/2022  
Customer Type: LEASED CIRCUIT  
Leased Circuit id: 1000150374  
Due Date: 26/09/2022

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
352524.61	352525.00	298750.00	53775.00	352524.61	352525.00 (Rounded Up)

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:-

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

**Payment Details**

Description	Date	Amount(Rs.)
Payments	01/07/22	352525.00

**Recurring Charges**

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/22 to 31/12/22	NA	NA	615456.00
Circuit Rent Discount-SAC-998414	Internet Circuit	01/10/22 to 31/12/22	NA	NA	-316706.00
Modem Discount-HSN-9973	Internet Circuit	01/10/22 to 31/12/22	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>298750.00</b>

**Summary of Current Charges**

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
<b>Total Charges</b>	<b>352525.00</b>

**Tax Details**

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 for the period from 01-10-2022 to 31-12-2022.*

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/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](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.

GST REGISTRATION NUMBER:32AABC5576G5ZQ

PAN NUMBER: AABC5576G CIN: U74899DL2000G01107739

\*Original For Recipient/Duplicate For Supplier

E & OE

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Invoice No: NDCKL2200089557	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000187892
Invoice Date: 03/09/2022		Leased Circuit id.: 1000150374
Due Date: 26/09/2022		Amount Payable : 352525.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated [ ][ ] [ ][ ] Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date [ ][ ] [ ][ ] Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ERNAKULAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



# BHARAT SANCHAR NIGAM LIMITED

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

Name & Communication Address of the Customer **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 NDCKL2200083302  
 Invoice Date 03/06/2022  
 Customer Type LEASED CIRCUIT  
 Leased Circuit id 1000150374  
 Due Date **25/06/2022**

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
352524.61		352525.00		298750.00		53775.00		352524.61		<b>352525.00</b> (Rounded Up)

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: 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

Description	Date	Amount(Rs.)
Payments	07/05/22	352525.00

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/07/22 to 30/09/22	NA	NA	615456.00
Circuit Rent Discount-SAC-998414	Internet Circuit	01/07/22 to 30/09/22	NA	NA	-316706.00
Modem Discount-HSN-9973	Internet Circuit	01/07/22 to 30/09/22	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>298750.00</b>

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
<b>Total Charges</b>	<b>352525.00</b>

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

*2115*  
*23/6/22*  
200 mbps LL charges for the period  
from 01.07.2022 to 30.09.2022.



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.

Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL2200083302  
 Invoice Date: 03/06/2022  
 Due Date: 25/06/2022

**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 \_\_\_\_\_

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

GST REGISTRATION NUMBER: 33:33:0909/09900000000

PAN NUMBER: AABCB5769  
UAN: U/4839ULZ000GCU10/139

**TAX INVOICE****Kerala Vision Broadband Limited**

1st Floor 2/72A Uzhloor Temple Road  
 South Thoravu Pudukad  
 Thrissur -680301  
 India  
 accounts@keralavisionisp.com  
 State :Kerala [32]  
 PAN :AAGCK3613E  
 GSTIN :32AAGCK3613E1Z2

Invoice No : 2022-23/ILL/56 Invoice Date : 31/08/2022	Sale Order No : Customer PO No :
<b>Consignee (Ship to)</b> <b>SCMS SCHOOL OF ENGINEERING &amp; TECHNOLOGY</b> Vidyanagar Pallissery Karukutty Ernakulam - 683582	<b>Buyer (Bill to)</b> <b>SCMS SCHOOL OF ENGINEERING &amp; TECHNOLOGY</b> Vidyanagar Pallissery Karukutty Ernakulam - 683582

Sl.	Description of Goods	HSN / SAC	Quantity	Unit	Price	Amount
1	Internet Lease Line Charges    200 Mbps    01-07-2022 to 30-09-2022	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**

For Kerala Vision Broadband Limited

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

Authorised Signatory

*This is a Computer Generated Invoice*

# TAX INVOICE



## Kerala Vision Broadband Limited

1st Floor 2/72A Uzhaloor Temple Road  
South Thoravu Pudukad  
Thrissur -680301  
India  
accounts@keralavisionisp.com  
State :Kerala [32]  
PAN :AAGCK3613E  
GSTIN :32AAGCK3613E1Z2

Invoice No : 2022-23/ILL/33 Invoice Date : 30/06/2022	Sale Order No : Customer PO No :
<b>Consignee (Ship to)</b> <b>SCMS SCHOOL OF ENGINEERING &amp; TECHNOLOGY</b> Vidyannagar Pallissery Karukutty Ernakulam - 683582	<b>Buyer (Bill to)</b> <b>SCMS SCHOOL OF ENGINEERING &amp; TECHNOLOGY</b> Vidyannagar Pallissery Karukutty Ernakulam - 683582

Sl.	Description of Goods	HSN / SAC	Quantity	Unit	Price	Discount	Amount
1	Internet Lease Line Charges    100 Mbps - 01/04/2022 to 13/06/2022    #PO SSET/167/21-22/261/0883	998422	1.000	Nos	123,392.65	0.00	123,392.65
2	Internet Lease Line Charges    200 Mbps - 14/06/2022 to 30/06/2022    #PO SSET/167/22-23/090/0455	998422	1.000	Nos	51,232.90	0.00	51,232.90

**Net Total** **174,625.55**

**CGST 9.00 %** **15,716.30**

**SGST 9.00 %** **15,716.30**

**INR Two Lakh Six Thousand And Fifty-Eight Only**

**Net Payable** **206,058.00**

**HSN / SAC Details**

HSN / SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
998422	174625.55	9.00 %	15716.30	9.00 %	15716.30	0.00 %	0.00	31432.60
Total	174625.55		15716.30		15716.30		0.00	31432.60

**INR Thirty-One Thousand Four Hundred And Thirty-Two And Sixty**

**Company Bank Details:**

Bank Name : **Federal bank - Panampally Nagar**

A/C No : **13160200023908**

Branch & IFSC: **Panampally Nagar & FDRL0001316**

For Kerala Vision Broadband Limited

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

Authorised Signatory

*This is a Computer Generated Invoice*





# 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

SSET/167/ I22-23/090/0455

Website: www.scmsgroup.org

06.06.2022

Kerala Vision Broadband Pvt.Ltd,  
1<sup>st</sup> Floor, 2/72A, Uzhaloor Temple Road,  
South Thoravu, Pudukkad,  
Thrissur, Kerala-680301.

Sir,

Sub: Upgradation of Broadband Connection.

Ref: Your email offer dtd 27.05.2022.

With reference to your offer cited above and all subsequent correspondence/discussions, we are pleased to issue this order as detailed below and subject to all the terms and conditions, shipping & documentation requirements stated / attached hereto.

## PURCHASE ORDER

Sl.N o.	Description	Unit	Unit rate	Qty	Extended price
1.	Upgradation of 100 Mbps Unlimited (1:1) to 200 Mbps for a period of 3 months with immediate effect as per the attached proposal.		1100000.00		275000.00
Freight Charges: Nil					
Total price:					275000.00
(In words) Rupees two lakh seventy five thousand only.					
Tax & Duties: Extra.					
Payment Terms: Quarterly.					
Shipping Terms: Installation at SSET, Karukutty					
Consignee: Items shall be consigned/ billed in the name of SSET, Vidyanagar, Pallissery, Karukutty-683582.					
Delivery Date: Immediate.					
Guarantee: Any defective material shall be replaced immediately at no cost to SCMS.					

FORMAT NO: PR 02

Thanking You,  
Yours faithfully,

MANAGER PURCHASE



# 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 NDCKL2100058529  
 Invoice Date 03/12/2021  
 Customer Type LEASED CIRCUIT  
 Leased Circuit id 1000150374  
 Due Date 25/12/2021

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
758149.61	758150.00	298750.00	53775.00	352524.61	<b>352525.00</b> <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>

**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
<b>Total Charges</b>	<b>352525.00</b>

**Tax Details**

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

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	25/10/21	758150.00

**Recurring Charges**

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/01/22 to 31/03/22	NA	NA	615456.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/01/22 to 31/03/22	NA	NA	-316706.00
Modem Discount-HSN-9973	Internet Circuit	01/01/22 to 31/03/22	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>298750.00</b>

200 Mbps 1Ld charges for the period  
 from 01.01.2022 to 31.03.2022.



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AACB5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Lower\\_Tax\\_Deduction\\_Certificate\\_no\\_197\\_x1x-AACB5576G2021-22-1.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AACB5576G2021-22-1.pdf)) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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

**Accounts Officer (TR)**

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

GST REGISTRATION NUMBER: 32AAACB5576G/0000000000

\*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL2100058529

Invoice Date: 03/12/2021

Due Date: 25/12/2021



**BHARAT SANCHAR NIGAM LTD**

Account No.: 7000187892

Leased Circuit id.: 1000150374

**Amount Payable : 352525.00**

Mode of payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit / Debit Card	<input type="checkbox"/> E-payment	<input type="checkbox"/> EFT
Cheque/DD No.	Dated		Bank	Branch	
Please Charge Rs.	Against Card no.		<input type="checkbox"/> Visa	<input type="checkbox"/> Masters	<input type="checkbox"/> Diners
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



# 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 NDCKL2100052949  
Invoice Date 03/09/2021  
Customer Type LEASED CIRCUIT  
Leased Circuit id 1000150374  
Due Date 25/09/2021

Customer GSTIN:

Deposit 0.00

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

Reverse Charge Applicability: No

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
405624.61	0.00	0.00	352525.00	758149.61	<b>758150.00</b> <small>(Rounded Up)</small>

Amount In Words: Seven Lakhs Fifty-Eight Thousand One Hundred Fifty 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

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	Internet Circuit	01/10/21 to 31/12/21	NA	NA	615456.00	
Circuit Rent Discount-SAC-9984	Internet Circuit	01/10/21 to 31/12/21	NA	NA	-316706.00	
Modem Discount-HSN-9973	Internet Circuit	01/10/21 to 31/12/21	1	0.00	0.00	
<b>Total Charges (Rs.)</b>					<b>298750.00</b>	

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

Recurring Charges	298750.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	53775.00
<b>Total Charges</b>	<b>352525.00</b>

**Tax Details**

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

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCB5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Lower\\_Tax\\_Deduction\\_Certificate\\_no\\_197\\_x1x-AABCB5576G2021-22-1.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCB5576G2021-22-1.pdf)) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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

**Accounts Officer (TR)**

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


GST REGISTRATION NUMBER: 32AABC05576G5767



\*Original For Recipient/Duplicate For Supplier

E & OF

Counter Foil

Invoice No: NDCKL2100052949	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000187892
Invoice Date: 03/09/2021		Leased Circuit id.: 1000150374
Due Date: 25/09/2021		<b>Amount Payable : 758150.00</b>
Mode of payment <input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit / Debit Card
<input type="checkbox"/> E-payment	<input type="checkbox"/> EFT	
Cheque/DD No. _____	Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Bank _____ Branch _____
Please Charge Rs. _____	Against Card no. _____	<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Am
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Signature _____	Card Holder's Name _____
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ERNAKULAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



# BHARAT SANCHAR NIGAM LIMITED

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

Name & Communication Address of the Customer **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 NDCKL2100045918  
 Invoice Date 08/06/2021  
 Customer Type LEASED CIRCUIT  
 Leased Circuit id 1000150374  
**Due Date 27/06/2021**

Customer GSTIN:

Deposit 0.00

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

Reverse Charge Applicability: No

### Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-456103.17	0.00	0.00	861727.78	405624.61	<b>405625.00</b> (Rounded Up)

Amount In Words: Four Lakhs Five Thousand Six Hundred Twenty Five Rupees and Zero Paise

**Dear Customer, Now you can make Bill Payments using NEFT / RTGS by using dedicated Virtual Account Number for your Circuit. Please visit BSNL Instapay Portal <https://portal2.bsnl.in/instapay> & register for availing this service. Team BSNL**

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

Lead B Address:-

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

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	20/02/21 to 31/03/21	NA	NA	273536.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 30/06/21	NA	NA	615456.00
Circuit Rent-SAC-998414	Internet Circuit	01/07/21 to 30/09/21	NA	NA	615456.00
Circuit Rent Discount-SAC-9984	Internet Circuit	20/02/21 to 31/03/21	NA	NA	-140758.22
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/21 to 30/06/21	NA	NA	-316706.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/07/21 to 30/09/21	NA	NA	-316706.00
Modem Discount-HSN-9973	Internet Circuit	01/07/21 to 30/09/21	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>730277.78</b>

Summary of Current Charges	Amount(Rs)
Recurring Charges	730277.78
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	131450.00
<b>Total Charges</b>	<b>861727.78</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	65725.00	730277.78
SGST/UTGST	9.00%	65725.00	730277.78

**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: NDCKL2100045918

Invoice Date: 08/06/2021

Due Date: 27/06/2021

**BHARAT SANCHAR NIGAM LTD**



Account No.: 7000187892

Leased Circuit id.: 1000150374

**Amount Payable : 405625.00**

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



GST REGISTRATION NUMBER:32AABC5576G5ZQ

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



# 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/ /21-22/261/0883

14.12.2021

Kerala Vision Broadband Pvt.Ltd,  
1<sup>st</sup> Floor, 2/72A, Uzhaloor Temple Road,  
South Thoravu, Pudukkad,  
Thrissur, Kerala-680301.

Sir,

Sub: Purchase for Broadband Connection.  
Ref: Your email offer dtd 06.12.2021.

With reference to your offer cited above and all subsequent correspondence/discussions, we are pleased to issue this order as detailed below and subject to all the terms and conditions, shipping & documentation requirements stated / attached hereto.

## PURCHASE ORDER

Sl.N o.	Description	Unit	Unit rate	Qty	Extended price
1.	100 Mbps Unlimited (1:1) - As per the attached proposal.  One Time Charges  Note: Initially the connection will be for 3months and extension based on the performance.		610000.00		610000.00  30000.00

Freight Charges: Nil

Total price:

640000.00

(In words) Rupees six lakhs forty thousand only.

Tax & Duties:

Payment Terms: Quarterly.

Shipping Terms: Installation at SSET, Karukutty

Consignee: Items shall be consigned/ billed in the name of SSET, Vidyanagar, Pallissery, Karukutty-683582.

Delivery Date: Immediate.

Guarantee: Any defective material shall be replaced immediately at no cost to SCMS.

FORMAT NO: PR 02

Thanking You,  
Yours faithfully,

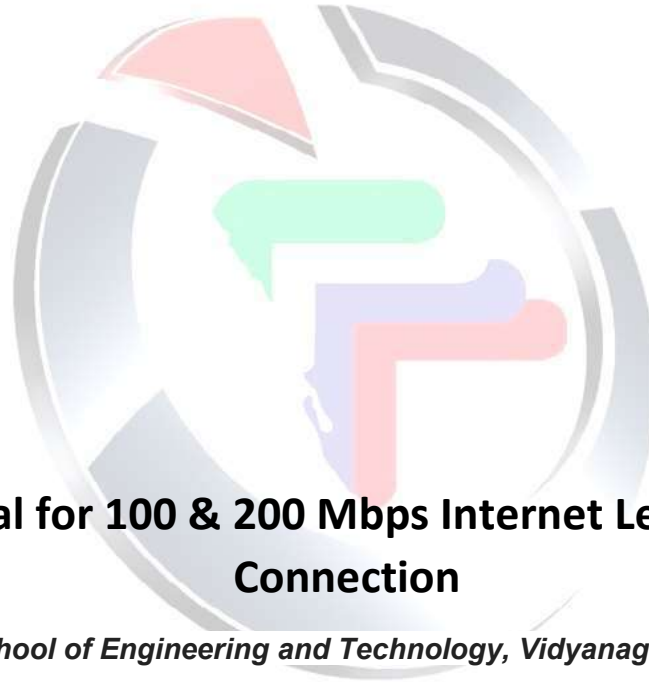
MANAGER PURCHASE



Date: 06-12-21

## **KERALAVISION BROADBAND PVT. LTD.**

**Reg Off.: 2/72, KCCL, Uzhaloor Temple Road, South Thoravu, Puthukkad, Thrissur – 680301, Kerala, India,**  
**email: [marketing@keralavisionisp.com](mailto:marketing@keralavisionisp.com), Contact: 0480 2755 755**



### **Proposal for 100 & 200 Mbps Internet Leased Line Connection**

***SCMS School of Engineering and Technology, Vidyanagar, Karukutty***

# **KERALA VISION BROADBAND**

## Who We Are?

Kerala Communicators Cable Limited, a Public Limited Company, is an initiative of independent Cable TV Operators in Kerala under the guidance of Cable Operators Association (COA). COA is an umbrella union of local cable operators all over Kerala. It is a conglomeration of more than 4000 independent cable networks functioning all over Kerala and out of this 2500 Independent Cable Operators are our Share Holders; its main objective is to develop Cable TV Industry of Kerala by means of building wider networks, upgrading technology, finding new avenues of activity etc. apart from addressing various issues and challenges before the industry for and on behalf of its members.

There is already a cumulative investment of Rs.500 Crore in Cable TV industry in the form of equipment, networking, studios and other infrastructure owned by individual cable TV operators all over Kerala.

The Company is headed by a Board of Directors consisting of well experienced professionals from the industry. KERALA VISION has 3 Main Projects which are Kerala Vision Digital TV, Kerala Vision Broadband and Kerala Vision Channel Broadcasting. These are companies formed with the cumulative investments from the Member cable TV Operators. Our Main function is Cable TV Distribution in the Digital Platform using Fiber which brings signals directly to Distributor Locations. Distributor intern distributes the signals to various Independent Cable Operators who intern distributes it to the Households to view it through Set Top Boxes. KERALA VISION has MSO License issued by the Ministry of Information and Broadcasting and Telecom Regulatory Authority of India to Distribute Cable TV Services in the state of Kerala and Union Territory of Mahe. KERALA VISION also has ISP B category License to Distribute Internet Services in the state of Kerala and Union Territory of Mahe.

## What We Do?

- ✚ Digital Cable TV Services
- ✚ Home Broadband Services
- ✚ Small Medium Enterprises Services
- ✚ Internet Leased Line Services
- ✚ Intranet FiberTV (A solution for converting digital to IP Technology using ABR Streaming).
- ✚ Servicing of Digital Equipment's.



About INTERNETLEASED LINES:

We are providing ultimate Internet connection for your office network, Kerala Vision Broadband leased line service offers you your own dedicated high-speed access, connected 24X7 at a fixed quarterly, half yearly or annual fee. Our leased line service represents the most cost-effective access option for high volume users. Kerala Vision Broadband has built and developed its own hybrid captive network with last mile fiber optic connectivity.

**Commercial:**

<u>Particulars</u>	<u>Amount</u>
<u>200 Mbps Unlimited (1:1) – Yearly</u>	<u>11,60,000.00</u>
<u>100 Mbps Unlimited (1:1) – Yearly</u>	<u>6,10,000.00</u>
<u>One time charges</u>	<u>30,000.00</u>

TERMS & CONDITIONS:

- a) Link will be delivered within 10 working days against Purchase order and Payment.
- b) 1 % Cess is applicable if Kerala GST no is not available.
- c) Contact term is applicable only for link Termination but Customer can increase or decrease the bandwidth irrespective of contact term.
- d) 8 Nos Static IP will provide along with this connection.
- e) Payment has to be made along with Purchase Order and invoice will be raised as per the PO
- f) 99.5% connectivity as per SLA.
- g) Both the parties are entitled to terminate the agreement by issuing 2 months' notice period in advance.

List of Documents required of service activation:

1. Power of Attorney of the company.
2. GST Registration Certificate.
3. Billing and Installation address of the company.
4. Purchase order.
5. Duly filled and Signer Customer Application Form.
6. Advance payment details.

**For More Details Contact: Jayaraj Chathoth, Manager - 8086897031**





SCMS Purchase Manager <purchase@scmsgroup.org>

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## Upgrading the Internet Leased Line Connectivity at SSET.

1 message

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SCMS Purchase Manager <purchase@scmsgroup.org>

Wed, Feb 10, 2021 at 11:31 AM

To: sambsnl@hotmail.com

Cc: Indu Nair <indunair@scmsgroup.org>, "Dr. Praveensal C J" <praveensal@scmsgroup.org>, Praveen Kamath <praveen@scmsgroup.org>, Kesavan Nair <kesavan@scmsgroup.org>

Dear Sir,

As per the discussion on upgrading the Internet Leased Line Connectivity, we hereby accept the proposal as per the offer letter submitted by BSNL Ernakulam dated 08.02.2021. Kindly do the necessary actions to upgrade the ILL bandwidth to 200Mbps(1:1) from our existing 100Mbps(1:1) bandwidth at the earliest at our Engineering College campus, Karukutty.

With Regards,  
Jayadevan,  
Manager-Purchase,  
SCMS Group.



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

Enterprise Business Cell

O/o PGMT, BSNL Bhavan

08-02-2021

To

The Principal  
SCMS College of Engineering  
Karukutty, Ernakulam

Sub:-Quote for Internet leased line up gradation

Ref : Quote for ILL dated 06-02 -2021, & discussion regarding

Sir

BSNL Ernakulam takes this opportunity to thank your esteemed organization for the long association with us.

As per the requirement forwarded for the up gradation of the existing Interment Leased line circuit and the discussion regarding, a quote is submitted for your consideration.

Bandwidth	Annual rate	Quarterly rate
Existing 100 Mbps 1:1 -	Rs 6, 90,000	Rs 1, 72,500
Proposed 200 Mbps 1:1 -	Rs 11, 95000	Rs 2, 98,750

GST Extra, the connectivity is provided fully on BSNL optical fibre network.

Thanking You

Yours faithfully

Samuel Isaac

Customer Relations Manager

Kalathparambil Road, Ernakulam Kochi-16 M- 9446076262

Mail: - [sambsnl@hotmail.com](mailto:sambsnl@hotmail.com) [sambsnl@bsnl.co.in](mailto:sambsnl@bsnl.co.in) AGM - 0484- 2375352,

(P/10)



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

ERNAKULAM SSA

SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY

ENKALY0216022100094

16-02-2021

AT ALY02, Customer

B S N L	NAME	PAID ON :	7000187892	B S N L
	RECEIPT NUMBER :	ACCOUNT NUMBER :	352525/-	
	TELEPHONE NUMBER :	AMOUNT :		
	BILL/D.N. DATE :			
Rs. <del>Three Lakh Fifty Two Thousand Five Hundred Twenty Five Only</del>				
034825 / 16-02-2021				
D.D./CHEQUE BANK OF INDIA				
PAYMENT CODE	DNL	MODE OF PAYMENT	CHEQUE	USER: b198704380

*Admt. fees  
for upgrading 100 Mbps LL to 200 Mbps!*

# BHARAT SANCHAR NIGAM LTD

## Demand Note

Demand ID : 2000725251  
 TAN Number :  
 BSNL GSTIN : 32AABC5576G5ZQ  
 GST State : KERALA(KL)  
 SAC : 9984

DN Issue Date : 15.02.2021  
 DN Payment Due Date : 17.03.2021  
 PAN Number : AABC5576G  
 Customer GSTIN : 32AADCS3318K1Z1  
 Tax Category : TAXABLE

Customer Name :- SCMS SCHOOL OF Customer Account : 7000183104 Billing Account : 7000187892

Customer Address : VIDYA NAGAR KARUKUTTY .  
 .  
 . ERNAKULAM  
 Kerala 683576  
 Installation Address END A : VIDYA NAGAR KARUKUTTY 0  
 0 ENK  
 0 ERNAKULAM  
 Kerala 683576  
 Installation Address END B :

Circuit Details :  
 Service Type : Leased Line Bandwidth : 200 Mbps Old Bandwidth : 100 Mbps  
 Service Subtype : INTERNET LC Bill Freq : 3M M.I.N : NO  
 BCA : ENK Lead A Dist : 0 KM (RD) Lead B Dist : 0 KM (RD)  
 Channel Dist : 0 KM (RD) COS : IE : 1:1

Type Of Order : MODIFY  
 Type Of Discount : %

Lead A Rent : 0	Discount : 0	Amount : 0
Lead B Rent : 0	Discount : 0	Amount : 0
Circuit Rent : 615456	Discount : 51.45873607	Amount : 298750
TBB Charges : 0	Discount : 0	Amount : 0
Modem A Rent : 0	Discount : 100	Amount : 0
Modem B Rent : 0	Discount : 100	Amount : 0
Inst Charges : 0	Discount : 100	Amount : 0
Modem Deposit : 0	Discount : 100	Amount : 0
Converter Charges: 0	Discount :	Amount : 0
Router Charges : 0	Discount :	Amount : 0
SLA Charges : 0	Discount :	Amount : 0
CANI Charges : 0	Discount :	Amount : 0
Security Deposit: 0		Amount : 0

Special Construction Charges :		
Installment 1 :	Installment 2 :	Installment 3 :
Other Charges(One-time charge) :		Other Discounts(One-time flat based amount):
Additional Charges(Recurring) : 0		Additional Discount(Recurring) : 0
Taxable Amount : 298750.00		Non-taxable Amount : 0
Central GST @ 9.00 % : 26887.50		State/UT GST @ 9.00 % : 26887.50
CESS @ 1.00 % : 0.00		Arrear : No
Total : 352525		Remaining Amount :
Upfront Amount :		

Please pay Rs. 352525.00 ( THREE LAKH FIFTY TWO THOUSAND FIVE HUNDRED TWENTY FIVE RUPEES ) before payment due date .

Note : 1)Security deposit, Modem deposit are non taxable. All other components are taxable.

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



# Computer Laboratories For Use by Students

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Technical education in harmony with the changing global order



**SSET** SCMS School of  
Engineering & Technology

CENTRAL COMPUTING FACILITY

AD 203

COMPUTER CENTRE



GPS Map Camera



Thrissur, Kerala, India  
799X+RXX, Nalukettu, Kerala 683576, India  
Lat 10.269682°  
Long 76.399628°  
08/09/21 11:26 AM



GPS Map Camera



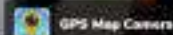
Thrissur, Kerala, India  
7C92+RC4, Nalukettu, Kerala 683576, India  
Lat 10.269567°  
Long 76.400556°  
08/09/21 01:01 PM

COMPUTER LAB

LAB I &  
LAB II



Thrissur, Kerala, India  
7C92+RC4, Nalukettu, Kerala 683576, India  
Lat 10.269573°  
Long 76.400542°  
08/09/21 01:00 PM



Thrissur, Kerala, India  
7C92+RC4, Nalukettu, Kerala 683576, India  
Lat 10.269586°  
Long 76.400545°  
08/09/21 12:58 PM



COMPUTER CENTRE

AD 409

Thrissur, Kerala, India  
799X+RXX, Nalukettu, Kerala 683576, India  
Lat 10.269654°  
Long 76.399582°  
08/09/21 11:13 AM



GPS Map Camera

COMPUTER LAB

Ernakulam, Kerala, India  
7C92+XCP, Palissery, Kerala 683576, India  
Lat 10.270079°  
Long 76.401164°  
08/09/21 12:14 PM



GPS Map Camera

PG COMPUTER LAB



GPS Map Camera



Thrissur, Kerala, India  
799X+RXX, Nalukettu, Kerala 683576, India  
Lat 10.269586°  
Long 76.399641°  
08/09/21 11:08 AM

PG COMPUTER LAB

AD 411



GPS Map Camera



Thrissur, Kerala, India  
799X+RXX, Nalukettu, Kerala 683576, India  
Lat 10.269699°  
Long 76.399176°  
08/09/21 11:10 AM

HARDWARE LAB



GPS Map Camera



Ernakulam, Kerala, India  
Nalukettu, Palissery, Kerala 680308, India  
Lat 10.269998°  
Long 76.399096°  
08/09/21 11:07 AM

CAD LAB



GPS Map Camera



Thrissur, Kerala, India  
7C92+RC4, Nalukettu, Kerala 683576, India  
Lat 10.269606°  
Long 76.400588°  
08/09/21 11:34 AM