



<b>CRITERION 4</b> <b>Infrastructure and Learning Resources</b>	<b>4.3 IT Infrastructure</b>
<b>4.3.1 Institution has an IT policy covering Wi-Fi cyber security, etc., and allocated budget for updating its IT facilities</b>	

**Allocated budget (Rs in Lakhs)**

<b>Year of Budget</b>	<b>2021-22</b>	<b>2020-21</b>	<b>2019-20</b>	<b>2018-19</b>	<b>2017-18</b>
<b>Allocated Budget</b>	<b>15</b>	<b>15</b>	<b>15</b>	<b>20</b>	<b>15</b>



## Microsoft Campus Agreement

### Tax Invoice

<b>Minitz Data Services</b> No:1, 1st Floor, Sangeeth Plaza, Goripalayam Madurai-02 GSTIN/UIN: 33ABHFM6483F1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@minitz.co.in		Invoice No. <b>MDS/064/21-22</b> Delivery Note Supplier's Ref.		Dated <b>1-May-2021</b> Mode/Terms of Payment <b>10 Days</b> Other Reference(s)	
Buyer <b>Sethu Institute Of Technology</b> Pulloor, Kariapatti State Name : Tamil Nadu, Code : 33		Buyer's Order No. Despatch Document No. Despatched through		Dated Delivery Note Date Destination	
		Terms of Delivery			

  

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MSINES0003 2UJ-00011</b> DsktpEdu ALNG LicSAPk OLV E 1Y Acadm Ent	9973	<b>50 nos</b>	5,210.00	nos	<b>2,60,500.00</b>
2	<b>MSINES0033 9EM-00294</b> WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acadmc AP CoreLic	9973	<b>8 nos</b>	515.00	nos	<b>4,120.00</b>
3	<b>MSINES0018 228-09538</b> SQL SvrStd ALNG LicSAPk OLV E 1Y Acadm AP	9973	<b>1 nos</b>	5,975.00	nos	<b>5,975.00</b>
4	<b>MSINES0021 359-05414</b> SQLCAL ALNG LicSAPk OLV E 1Y Acadm Ent DvcCAL	9973	<b>50 nos</b>	497.00	nos	<b>24,850.00</b>

continued ...

This is a Computer Generated Invoice



**Tax Invoice(Page 2)**

<b>Minitz Data Services</b> No:1, 1st Floor, Sangeeth Plaza, Goripalayam Madurai-02 GSTIN/UIN: 33ABHFM6483F1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@minitz.co.in		Invoice No. <b>MDS/064/21-22</b>	Dated <b>1-May-2021</b>
		Delivery Note	Mode/Terms of Payment <b>10 Days</b>
		Supplier's Ref.	Other Reference(s)
Buyer <b>Sethu Institute Of Technology</b> Pulloor, Kariapatti State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

  

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	MSINES0014 77D-00161 VSProwMSDN ALNG LicSAPk OLV E 1Y Acadmic AP	9973	1 nos	4,650.00	nos	4,650.00
						3,00,095.00
Output CGST						27,008.55
Output SGST						27,008.55
Round Off						(-)0.10
Less :						
Total				110 nos		₹ 3,54,112.00
						E & O.E

Amount Chargeable (in words)  
**INR Three Lakh Fifty Four Thousand One Hundred Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	3,00,095.00	9%	27,008.55	9%	27,008.55	54,017.10
<b>Total</b>	<b>3,00,095.00</b>		<b>27,008.55</b>		<b>27,008.55</b>	<b>54,017.10</b>

Tax Amount (in words) : **INR Fifty Four Thousand Seventeen and Ten paise Only**

  

Company's PAN : <b>ABHFM6483F</b>	for Minitz Data Services
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

Sethu Institute of Technology, Pulloor, Kariapatti - 626 110, Tamil Nadu.



Sethu Institute of Technology Mail - Open Value Order Confirmation... <https://mail.google.com/mail/u/0/?ik=dab4bc059d&view=pt&scar...>



Sit Admin <admin@sethu.ac.in>

**Open Value Order Confirmation (B30186275) (V8297444)**  
**{~108086391610824562~}**

1 message

EC VL Unified Notification <msvlop@microsoft.com>  
To: admin@sethu.ac.in  
Cc: sundar@minitz.co.in

Fri, Apr 30, 2021 at 9:46 AM

Microsoft Open Value SubscriptionEducation SolutionsOrder Confirmation Notice

2021-04-29

Mr. Vijayanandkumar  
Sethu Institute of Technology  
Pulloor  
Kariapatti  
Virudhunagar  
TN  
626115  
India

Dear Mr. Vijayanandkumar,

Thank you for submitting your order through your chosen reseller MINITZ DATA SERVICES under your Open Value SubscriptionEducation Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value SubscriptionEducation Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>.

**Agreement details:**

Program:	Open Value SubscriptionEducation Solutions
Customer Name:	Sethu Institute of Technology
Reseller:	MINITZ DATA SERVICES
Agreement Number:	V8297444
Start Effective Date:	2021-04-27
End Effective Date:	2024-04-30



Setu Institute of Technology Mail - Open Value Order Confirmation... <https://mail.google.com/mail/u/0/?ik=dab4bc059d&view=pt&search=>

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
359-05414	Microsoft®SQLCAL AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise DvcCAL 1Year	50	2021-05-01 - 2022-04-30
2UJ-00011	Microsoft®DesktopEducation AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	50	2021-05-01 - 2022-04-30
77D-00161	Microsoft®VisualStudioProSubMSDN AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 1Year	1	2021-05-01 - 2022-04-30
228-09538	Microsoft®SQLServerStandardEdition AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 1Year	1	2021-05-01 - 2022-04-30
9EM-00294	Microsoft®WindowsServerSTDCORE AllLng License/SoftwareAssurancePack Academic OLV 2Licenses LevelE AdditionalProduct CoreLic 1Year	8	2021-05-01 - 2022-04-30

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

**Volume License Product Keys** - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation(l) Pvt. Ltd.

Cc: MINITZ DATA SERVICES  
Distributor PO number: B30186275





## Security (Firewall Sophos)

The screenshot displays the Sophos Firewall Administration web console. The left sidebar contains navigation menus for Monitor & Analyze, Protect, Configure, and System. The main content area is titled 'Administration' and includes tabs for Licensing, Device access, Admin and user settings, SPM, Time, Notification settings, SNMP, Netflow, and Messages. The 'Licensing' tab is active, showing 'Device registration details' for a device with model X0430. It lists the company as Sethu Institute of Technology and provides an 'Activate subscription' button. Below this, 'Module subscription details' are shown, including a table of licensed subscriptions.

Module subscription details	Status	Expiration date
<b>Xstream Protection bundle</b>		
<b>Base Firewall</b> Stateful Firewall, VPN, Wireless	Subscribed	Dec 31, 2029
<b>Network Protection</b> IPS, ATP, SD-WAN, Device Management	Subscribed	Apr 17, 2024

This screenshot provides a more detailed view of the subscription modules within the Sophos Firewall Administration console. It lists various modules such as Base Firewall, Network Protection, Web Protection, Zero-Day Protection, Central Orchestration, Enhanced Support, and A-la-carte subscription modules. Each module's status (Subscribed or Not subscribed) and its expiration date are clearly indicated.

Module	Status	Expiration date
<b>Base Firewall</b> Stateful Firewall, VPN, Wireless	Subscribed	Dec 31, 2029
<b>Network Protection</b> IPS, ATP, SD-WAN, Device Management	Subscribed	Apr 17, 2024
<b>Web Protection</b> Web Security and Control, Application Control, Web Malware Protection	Subscribed	Apr 17, 2024
<b>Zero-Day Protection</b> Machine Learning, Sandboxing File Analysis, Threat Intelligence	Subscribed	Apr 17, 2024
<b>Central Orchestration</b> SD-WAN, VPN Orchestration, CFR Advanced	Subscribed	Apr 17, 2024
<b>Enhanced Support</b> Enhanced Support	Subscribed	Apr 17, 2024
<b>A-la-carte subscription modules</b>		
<b>Email Protection</b> Anti-spam, Antivirus, DLP, Encryption, Email Malware Protection	Subscribed	Apr 17, 2024
<b>Web Server Protection</b> Web Application Firewall	Subscribed	Apr 17, 2024
<b>Enhanced Plus Support</b> Enhanced Plus Support	Not subscribed	



**Sethu Institute of Technology**  
(An Autonomous Institution)

NAAC 2022-2023

Self-Study Report (SSR)

Tax Invoice				(ORIGINAL FOR RECIPIENT)			
<b>Ripples Solutions</b> Old No 15, New No 45, Adhi Motham Pillai Agraharam, Near Kasthuribhai Gandhi School, Sirmakkal, Madurai - 625 001. Ph No: 9786005758 GSTIN/UIN: 33AAHFR2759N1ZQ State Name : Tamil Nadu, Code : 33 Contact : 9786005758 <b>Buyer</b> <b>Sethu Institute of Technology</b> Pulloor Kariapatti -626 115 PH NO 04566-308001 State Name : Tamil Nadu, Code : 33				Invoice No.		Dated	
				GST/368/21-22		20-Apr-2021	
				Delivery Note		Mode/Terms of Payment	
				Supplier's Ref		Other Reference(s)	
				Buyer's Order No		Dated	
		Despatch Document No.		Delivery Note Date			
		Despatched through		Destination			
		Terms of Delivery					
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	3 YEARS FULL GUARD RENEWAL FOR XG430	9973	5 %	1 Nos	4,40,000.00	Nos	4,40,000.00
	OUT PUT CGST - 2.5%				2.50 %		11,000.00
	OUT PUT SGST - 2.5%				2.50 %		11,000.00
Total				1 Nos			₹ 4,62,000.00
Amount Chargeable (in words) <b>INR Four Lakh Sixty Two Thousand Only</b> <span style="float: right;">E &amp; O E</span>							
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973		4,40,000.00	2.50%	11,000.00	2.50%	11,000.00	22,000.00
Total		4,40,000.00		11,000.00		11,000.00	22,000.00
Tax Amount (in words) <b>INR Twenty Two Thousand Only</b>							
Company's Service Tax No		AAHFR2759NST001		Company's Bank Details			
Company's PAN		AAHFR2759N		Bank Name Karur Vysya Bank			
				A/c No 1160128000000011			
				Branch & IFS Code GNANAOLIVUPURAM & KARIAPATTI 160			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				for Ripples Solutions 			

This is a Computer Generated Invoice.

Sethu Institute of Technology, Pulloor, Kariapatti – 626 115. Tamil Nadu.



**Sethu Institute of Technology**  
(An Autonomous Institution)

NAAC 2022-2023

Self-Study Report (SSR)

**Anti virus K7**

**Tax Invoice**

<b>Minitz Data Services</b> No:1, 1st Floor, Sangeeth Plaza, Goripalayam Madurai-02 GSTIN/UIN: 33ABHFM6483F1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@minitz.co.in		Invoice No. <b>MDS/386/21-22</b>		Dated <b>6-Oct-2021</b>	
		Delivery Note		Mode/Terms of Payment <b>10 Days</b>	
		Supplier's Ref.		Other Reference(s)	
Buyer <b>Sethu Institute Of Technology</b> Pulloor, Kariapatti State Name : Tamil Nadu, Code : 33		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

  

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>K7 Enterprise Security-1U3Y Renewal</b> K7BESE59B85E79076CA77 3 Years License	8523	100 nos	890.00	nos	89,000.00
	<b>Output CGST</b>					8,010.00
	<b>Output SGST</b>					8,010.00
<b>Total</b>			<b>100 nos</b>			<b>₹ 1,05,020.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Five Thousand Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	89,000.00	9%	8,010.00	9%	8,010.00	16,020.00
<b>Total</b>	<b>89,000.00</b>		<b>8,010.00</b>		<b>8,010.00</b>	<b>16,020.00</b>

Tax Amount (in words) : **INR Sixteen Thousand Twenty Only**

Company's PAN : **ABHFM6483F**

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

for Minitz Data Services  
 Authorised Signatory

This is a Computer Generated Invoice

Sethu Institute of Technology, Pulloor, Kariapatti – 626 115. Tamil Nadu.





## Internet Leased Circuit Bill

<b>BHARAT SANCHAR NIGAM LIMITED</b>																																					
Supplier's Address: 16A, Tower II, Greaves Road, Chennai-600006, Tamil Nadu																																					
<p><b>Name &amp; Communication Address of the Customer</b>  <b>Leased Circuit Bill/Tax Invoice*</b>  <b>SETHU INSTITUTE OF TECHNOLOGY SETHU INSTITUTE OF TECHNOLOGY</b>  <b>PULLOOR-KARIAPATTI ARUPPUKOTTAI IN</b>  <b>ARUPPUKOTTAI-VIRUDHUNAGAR</b>  <b>626106</b>  <b>India</b></p> <p>Customer GSTIN:  Deposit 0.00  <b>Account Summary</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Previous Balance</td> <td style="width: 25%;">Last Payment</td> <td style="width: 25%;">Bandwidth &amp; Other Current Charges</td> <td style="width: 25%;">Tax Amount</td> </tr> <tr> <td style="text-align: center;">732800.00</td> <td style="text-align: center;">732800.00</td> <td style="text-align: center;">550847.87</td> <td style="text-align: center;">99152.62</td> </tr> </table> <p style="text-align: center;">Amount In Words: Six Lakhs Fifty Thousand One Rupees and Zero Paise</p>	Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	732800.00	732800.00	550847.87	99152.62	<p>Customer ID: 7000329724  <b>Account Number: 7000329753</b>  Invoice Number: NDCTN2200105094  Invoice Date: 03/06/2022  Customer Type: LEASED CIRCUIT  Leased Circuit id: 1000243201  <b>Due Date: 25/06/2022</b></p> <p>Reverse Charge Applicability: No</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Account Balance</td> <td style="width: 50%;">Amount Payable</td> </tr> <tr> <td style="text-align: center;">650000.49</td> <td style="text-align: center;">650001.00 <small>(Rounded Up)</small></td> </tr> </table>	Account Balance	Amount Payable	650000.49	650001.00 <small>(Rounded Up)</small>																								
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Account Balance	Amount Payable																																				
650000.49	650001.00 <small>(Rounded Up)</small>																																				
<p>Dear Customer, You can now pay this Bill using VAN: BSNLLC7000329753 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000329753, IFSC: SBIN0042868, 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 <a href="https://portal2.bsnl.in/instapay/onboard">https://portal2.bsnl.in/instapay/onboard</a></p>																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Lead A/Bill to Address:- PULLOOR KARIAPATTI ARUPPUKOTTAI ARUPPUKOTTAI-VIRUDHUNAGAR IN 626106</td> <td style="width: 50%;">Lead B Address:-</td> </tr> </table>		Lead A/Bill to Address:- PULLOOR KARIAPATTI ARUPPUKOTTAI ARUPPUKOTTAI-VIRUDHUNAGAR IN 626106	Lead B Address:-																																		
Lead A/Bill to Address:- PULLOOR KARIAPATTI ARUPPUKOTTAI ARUPPUKOTTAI-VIRUDHUNAGAR IN 626106	Lead B Address:-																																				
<p>Circuit Type: Internet Circuit/ 1 GBPS LLA:- 0 LLB:- 0 CHD:- 0 NON-MLLN</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 40%;">Payment Details</th> <th style="width: 20%;">Date</th> <th style="width: 40%;">Amount(Rs.)</th> </tr> <tr> <td>Payments</td> <td style="text-align: center;">19/04/22</td> <td style="text-align: center;">732800.00</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">Recurring Charges</th> <th style="width: 10%;">Plan</th> <th style="width: 10%;">Period</th> <th style="width: 10%;">Qty</th> <th style="width: 10%;">Rate</th> <th style="width: 30%;">Charges</th> </tr> <tr> <td>Additional Discounts-SAC-998414</td> <td>Internet Circuit</td> <td>01/07/22 to 30/09/22</td> <td style="text-align: center;">NA</td> <td style="text-align: center;">NA</td> <td style="text-align: right;">-1619152.00</td> </tr> <tr> <td>Circuit Rent-SAC-998414</td> <td>Internet Circuit</td> <td>01/07/22 to 30/09/22</td> <td style="text-align: center;">NA</td> <td style="text-align: center;">NA</td> <td style="text-align: right;">2169999.87</td> </tr> <tr> <td>Modem Discount-HSN-9973</td> <td>Internet Circuit</td> <td>01/07/22 to 30/09/22</td> <td style="text-align: center;">1</td> <td style="text-align: center;">0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="5"><b>Total Charges (Rs.)</b></td> <td style="text-align: right;"><b>550847.87</b></td> </tr> </table>		Payment Details	Date	Amount(Rs.)	Payments	19/04/22	732800.00	Recurring Charges	Plan	Period	Qty	Rate	Charges	Additional Discounts-SAC-998414	Internet Circuit	01/07/22 to 30/09/22	NA	NA	-1619152.00	Circuit Rent-SAC-998414	Internet Circuit	01/07/22 to 30/09/22	NA	NA	2169999.87	Modem Discount-HSN-9973	Internet Circuit	01/07/22 to 30/09/22	1	0.00	0.00	<b>Total Charges (Rs.)</b>					<b>550847.87</b>
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Modem Discount-HSN-9973	Internet Circuit	01/07/22 to 30/09/22	1	0.00	0.00																																
<b>Total Charges (Rs.)</b>					<b>550847.87</b>																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 40%;">Summary of Current Charges</th> <th style="width: 60%;">Amount(Rs)</th> </tr> <tr> <td>Recurring Charges</td> <td style="text-align: right;">550847.87</td> </tr> <tr> <td>One Time Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Usage Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Adjustments</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Discount</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">99152.62</td> </tr> <tr> <td><b>Total Charges</b></td> <td style="text-align: right;"><b>650000.49</b></td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 40%;">Tax Details</th> <th style="width: 10%;">Tax Rate</th> <th style="width: 10%;">Amount</th> <th style="width: 40%;">Taxable Value</th> </tr> <tr> <td>CGST</td> <td style="text-align: center;">9.00%</td> <td style="text-align: right;">49576.31</td> <td style="text-align: right;">550847.87</td> </tr> <tr> <td>SGST/UTGST</td> <td style="text-align: center;">9.00%</td> <td style="text-align: right;">49576.31</td> <td style="text-align: right;">550847.87</td> </tr> </table> <div style="text-align: center;">   <b>Scan QR Code to make Online UPI Payment</b> </div>		Summary of Current Charges	Amount(Rs)	Recurring Charges	550847.87	One Time Charges	0.00	Usage Charges	0.00	Adjustments	0.00	Discount	0.00	Taxes	99152.62	<b>Total Charges</b>	<b>650000.49</b>	Tax Details	Tax Rate	Amount	Taxable Value	CGST	9.00%	49576.31	550847.87	SGST/UTGST	9.00%	49576.31	550847.87								
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SGST/UTGST	9.00%	49576.31	550847.87																																		
<p>Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.</p> <p style="text-align: center;"><b>Accounts Officer (TR)</b></p> <p style="text-align: center; font-size: small;">This is a Computer generated Bill and hence does not require any Signature.</p>																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"> <p><small>*Original For Recipient/Duplicate For Supplier</small></p> <p>Invoice No: NDCTN2200105094  Invoice Date: 03/06/2022  <b>Due Date: 25/06/2022</b></p> </td> <td style="width: 40%; text-align: center;"> <p><b>BHARAT SANCHAR NIGAM LTD</b></p> </td> <td style="width: 30%;"> <p><small>Counter Foil</small></p> <p>Account No.: 7000329753  Leased Circuit id.: 1000243201  <b>Amount Payable: 650001.00</b></p> </td> </tr> <tr> <td colspan="3"> <p>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</p> <p>Cheque/DD No. _____ Dated ____/____/____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex</p> <p>Expiry Date ____/____/____ Signature _____ Card Holder's Name _____</p> <p style="font-size: small;">Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, VIRUDHUNAGAR</p> <p style="font-size: small;">Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only</p> </td> </tr> </table>		<p><small>*Original For Recipient/Duplicate For Supplier</small></p> <p>Invoice No: NDCTN2200105094  Invoice Date: 03/06/2022  <b>Due Date: 25/06/2022</b></p>	<p><b>BHARAT SANCHAR NIGAM LTD</b></p>	<p><small>Counter Foil</small></p> <p>Account No.: 7000329753  Leased Circuit id.: 1000243201  <b>Amount Payable: 650001.00</b></p>	<p>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</p> <p>Cheque/DD No. _____ Dated ____/____/____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex</p> <p>Expiry Date ____/____/____ Signature _____ Card Holder's Name _____</p> <p style="font-size: small;">Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, VIRUDHUNAGAR</p> <p style="font-size: small;">Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only</p>																																
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GST REGISTRATION NUMBER: 33AABC85576G1ZS

PAN NUMBER: AABC85576G  
CIN: U74899DL2000G0110739

For bank use only

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