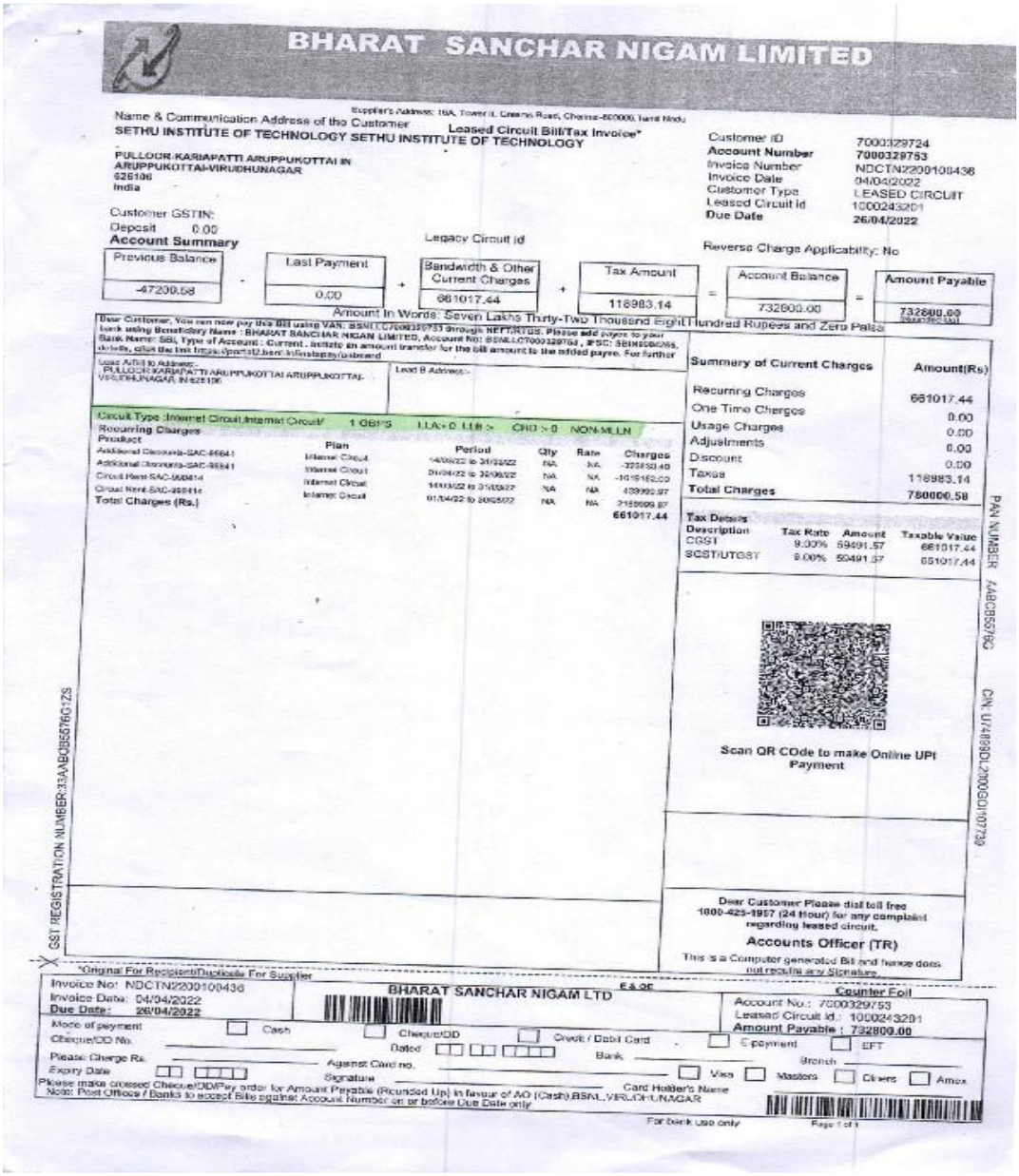
| CRITERION 4<br>Infrastructure and Learning Resources | 4.3 IT Infrastructure |
|---|---|
| **4.3.3 Bandwidth of internet connection in the Institution** | |

BSNL bill

2021 – 2022



BHARAT SANCHAR NIGAM LIMITED

Name & Communication Address of the Customer
SETHU INSTITUTE OF TECHNOLOGY SETHU INSTITUTE OF TECHNOLOGY
PULLOOR KARIAPATTI ARUPPUKOTTAI IN
ARUPPUKOTTAI-VIRUDHUNAGAR
626106
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000329724
Account Number 7000329753
Invoice Number NDCTN2200100436
Invoice Date 04/04/2022
Customer Type LEASED CIRCUIT
Leased Circuit Id 1000243201
Due Date 26/04/2022

Customer GSTIN:
Deposit 0.00
Account Summary

Reverse Charge Applicability: No

| Previous Balance | - | Last Payment | + | Bandwidth & Other Current Charges | + | Tax Amount | = | Account Balance | = | Amount Payable |
|---|---|---|---|---|---|---|---|---|---|---|
| -47200.58 | | 0.00 | | 661017.44 | | 118983.14 | | 732800.00 | | 732800.00 |

Legacy Circuit id

Amount in Words: Seven Lakhs Thirty-Two Thousand Eight Hundred Rupees and Zero Paise

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: SBIN0056055, details, after the link https://portal2.bsnl.in/instapay/onboard

Summary of Current Charges

| | Amount(Rs) |
|---|---|
| Recurring Charges | 661017.44 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Adjustments | 0.00 |
| Discount | 0.00 |
| Taxes | 118983.14 |
| Total Charges | 780000.58 |

Tax Details

| Description | Tax Rate | Amount | Taxable Value |
|---|---|---|---|
| CGST | 9.00% | 59491.57 | 661017.44 |
| SGST/UTGST | 9.00% | 59491.57 | 661017.44 |

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

GST REGISTRATION NUMBER:33AABCB5576G1ZS

PAN NUMBER AABCB5576G

CIN U74899DL2000GOI107739

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCTN2200100436
Invoice Date: 04/04/2022
Due Date: 26/04/2022

BHARAT SANCHAR NIGAM LTD

Counter Foil
Account No.: 7000329753
Leased Circuit Id.: 1000243201
Amount Payable : 732800.00

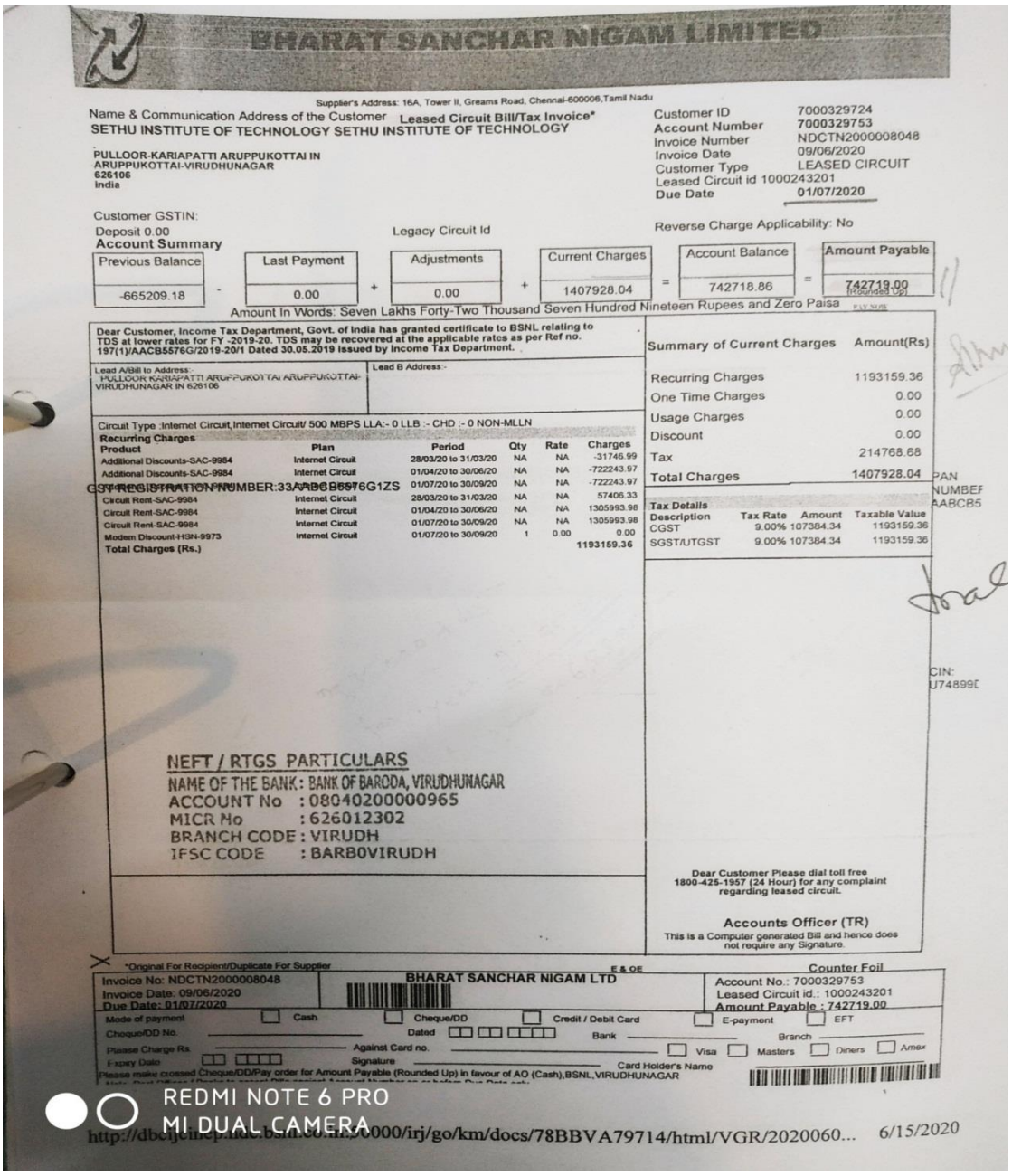
Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Against Card no.
Expiry Date Signature Visa Masters Diners Amex
Card Holder's Name

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL,VIRUDHUNAGAR
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

# BSNL bill

## 2020 – 2021



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: 16A, Tower II, Greams Road, Chennai-600006,Tamil Nadu

Name & Communication Address of the Customer
SETHU INSTITUTE OF TECHNOLOGY SETHU INSTITUTE OF TECHNOLOGY

PULLOOR-KARIAPATTI ARUPPUKOTTAI IN
ARUPPUKOTTAI-VIRUDHUNAGAR
626106
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000329724
Account Number 7000329753
Invoice Number NDCTN2000008048
Invoice Date 09/06/2020
Customer Type LEASED CIRCUIT
Leased Circuit id 1000243201
Due Date 01/07/2020

Customer GSTIN:
Deposit 0.00
Legacy Circuit Id
Reverse Charge Applicability: No

Account Summary

| Previous Balance | - | Last Payment | + | Adjustments | + | Current Charges | = | Account Balance | = | Amount Payable |
|---|---|---|---|---|---|---|---|---|---|---|
| -665209.18 | | 0.00 | | 0.00 | | 1407928.04 | | 742718.86 | | 742719.00 (rounded Up) |

Amount In Words: Seven Lakhs Forty-Two Thousand Seven Hundred Nineteen Rupees and Zero Paisa

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
PULLOOR KARIAPATTI ARUPPUKOTTAI ARUPPUKOTTAI-VIRUDHUNAGAR IN 626106

Lead B Address:-

Circuit Type :Internet Circuit,Internet Circuit/ 500 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|---|---|---|---|---|---|
| Additional Discounts-SAC-9984 | Internet Circuit | 28/03/20 to 31/03/20 | NA | NA | -31746.99 |
| Additional Discounts-SAC-9984 | Internet Circuit | 01/04/20 to 30/06/20 | NA | NA | -722243.97 |
| Additional Discounts-SAC-9984 | Internet Circuit | 01/07/20 to 30/09/20 | NA | NA | -722243.97 |
| Circuit Rent-SAC-9984 | Internet Circuit | 28/03/20 to 31/03/20 | NA | NA | 57406.33 |
| Circuit Rent-SAC-9984 | Internet Circuit | 01/04/20 to 30/06/20 | NA | NA | 1305993.98 |
| Circuit Rent-SAC-9984 | Internet Circuit | 01/07/20 to 30/09/20 | NA | NA | 1305993.98 |
| Modem Discount-HSN-9973 | Internet Circuit | 01/07/20 to 30/09/20 | 1 | 0.00 | 0.00 |
| Total Charges (Rs.) | | | | | 1193159.36 |

GST REGISTRATION NUMBER:33AABCB5576G1ZS

| Summary of Current Charges | Amount(Rs) |
|---|---|
| Recurring Charges | 1193159.36 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Tax | 214768.68 |
| Total Charges | 1407928.04 |

Tax Details

| Description | Tax Rate | Amount | Taxable Value |
|---|---|---|---|
| CGST | 9.00% | 107384.34 | 1193159.36 |
| SGST/UTGST | 9.00% | 107384.34 | 1193159.36 |

PAN NUMBER AABCB5

CIN: U74899

NEFT / RTGS PARTICULARS
NAME OF THE BANK: BANK OF BARODA, VIRUDHUNAGAR
ACCOUNT No : 08040200000965
MICR No : 626012302
BRANCH CODE : VIRUDH
IFSC CODE : BARB0VIRUDH

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: NDCTN2000008048
Invoice Date: 09/06/2020
Due Date: 01/07/2020

BHARAT SANCHAR NIGAM LTD

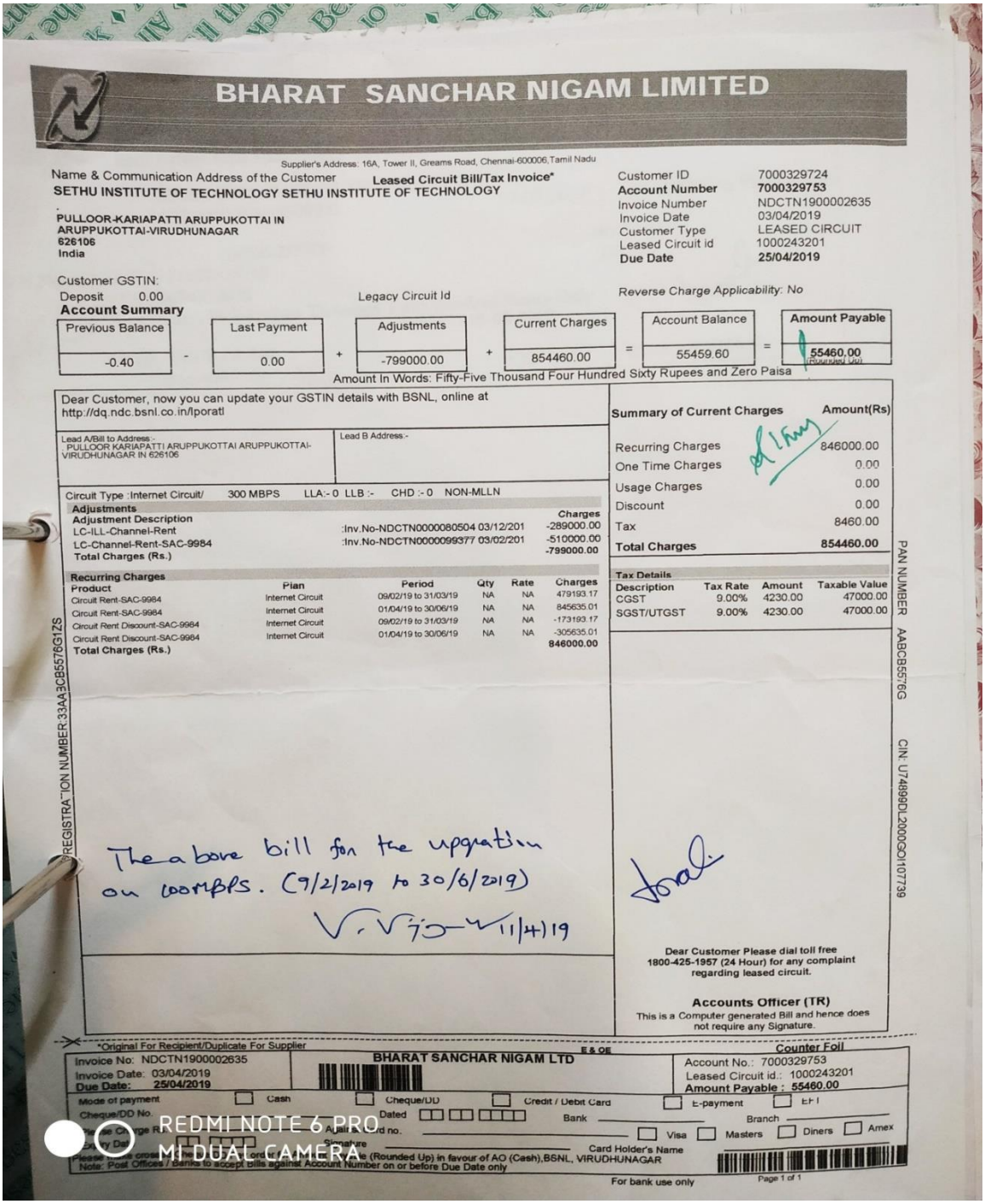
Account No.: 7000329753
Leased Circuit id.: 1000243201
Amount Payable : 742719.00

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
E-pay Date Signature Card Holder's Name
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,VIRUDHUNAGAR

REDMI NOTE 6 PRO
MI DUAL CAMERA

http://dbcljclnep.nic.bsnl.co.in:80000/irj/go/km/docs/78BBVA79714/html/VGR/2020060... 6/15/2020

2019 – 2020



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: 16A, Tower II, Greams Road, Chennai-600006,Tamil Nadu

Name & Communication Address of the Customer — Leased Circuit Bill/Tax Invoice*

SETHU INSTITUTE OF TECHNOLOGY SETHU INSTITUTE OF TECHNOLOGY
PULLOOR-KARIAPATTI ARUPPUKOTTAI IN
ARUPPUKOTTAI-VIRUDHUNAGAR
626106
India

Customer GSTIN:

| | |
|---|---|
| Customer ID | 7000329724 |
| Account Number | 7000329753 |
| Invoice Number | NDCTN1900002635 |
| Invoice Date | 03/04/2019 |
| Customer Type | LEASED CIRCUIT |
| Leased Circuit id | 1000243201 |
| Due Date | 25/04/2019 |

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

**Account Summary**

| Previous Balance | | Last Payment | | Adjustments | | Current Charges | | Account Balance | | Amount Payable |
|---|---|---|---|---|---|---|---|---|---|---|
| -0.40 | - | 0.00 | + | -799000.00 | + | 854460.00 | = | 55459.60 | = | 55460.00 |

Amount In Words: Fifty-Five Thousand Four Hundred Sixty Rupees and Zero Paisa

Dear Customer, now you can update your GSTIN details with BSNL, online at http://dq.ndc.bsnl.co.in/lporatl

Lead A/Bill to Address:- PULLOOR KARIAPATTI ARUPPUKOTTAI ARUPPUKOTTAI-VIRUDHUNAGAR IN 626106

Lead B Address:-

Circuit Type :Internet Circuit/ 300 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

**Adjustments**

| Adjustment Description | | Charges |
|---|---|---|
| LC-ILL-Channel-Rent | :Inv.No-NDCTN0000080504 03/12/201 | -289000.00 |
| LC-Channel-Rent-SAC-9984 | :Inv.No-NDCTN0000099377 03/02/201 | -510000.00 |
| Total Charges (Rs.) | | -799000.00 |

**Recurring Charges**

| Product | Plan | Period | Qty | Rate | Charges |
|---|---|---|---|---|---|
| Circuit Rent-SAC-9984 | Internet Circuit | 09/02/19 to 31/03/19 | NA | NA | 479193.17 |
| Circuit Rent-SAC-9984 | Internet Circuit | 01/04/19 to 30/06/19 | NA | NA | 845635.01 |
| Circuit Rent Discount-SAC-9984 | Internet Circuit | 09/02/19 to 31/03/19 | NA | NA | -173193.17 |
| Circuit Rent Discount-SAC-9984 | Internet Circuit | 01/04/19 to 30/06/19 | NA | NA | -305635.01 |
| Total Charges (Rs.) | | | | | 846000.00 |

**Summary of Current Charges**

| | Amount(Rs) |
|---|---|
| Recurring Charges | 846000.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Tax | 8460.00 |
| Total Charges | 854460.00 |

**Tax Details**

| Description | Tax Rate | Amount | Taxable Value |
|---|---|---|---|
| CGST | 9.00% | 4230.00 | 47000.00 |
| SGST/UTGST | 9.00% | 4230.00 | 47000.00 |

The above bill for the upgration on 100MBPS. (9/2/2019 to 30/6/2019)

V. Vijay 11/4/19

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.

REGISTRATION NUMBER:33AA3CB5576G1ZS

PAN NUMBER AABCB5576G

CIN: U74899DL2000GOI107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCTN1900002635
Invoice Date: 03/04/2019
Due Date: 25/04/2019

BHARAT SANCHAR NIGAM LTD

Account No.: 7000329753
Leased Circuit id.: 1000243201
Amount Payable : 55460.00

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

Cheque/DD No. Dated Bank Branch

Authorisation no. ☐ Visa ☐ Masters ☐ Diners ☐ Amex

Signature Card Holder's Name

Please cross Cheque/DD/Pay Order/Bankers Cheque (Rounded Up) in favour of AO (Cash),BSNL, VIRUDHUNAGAR

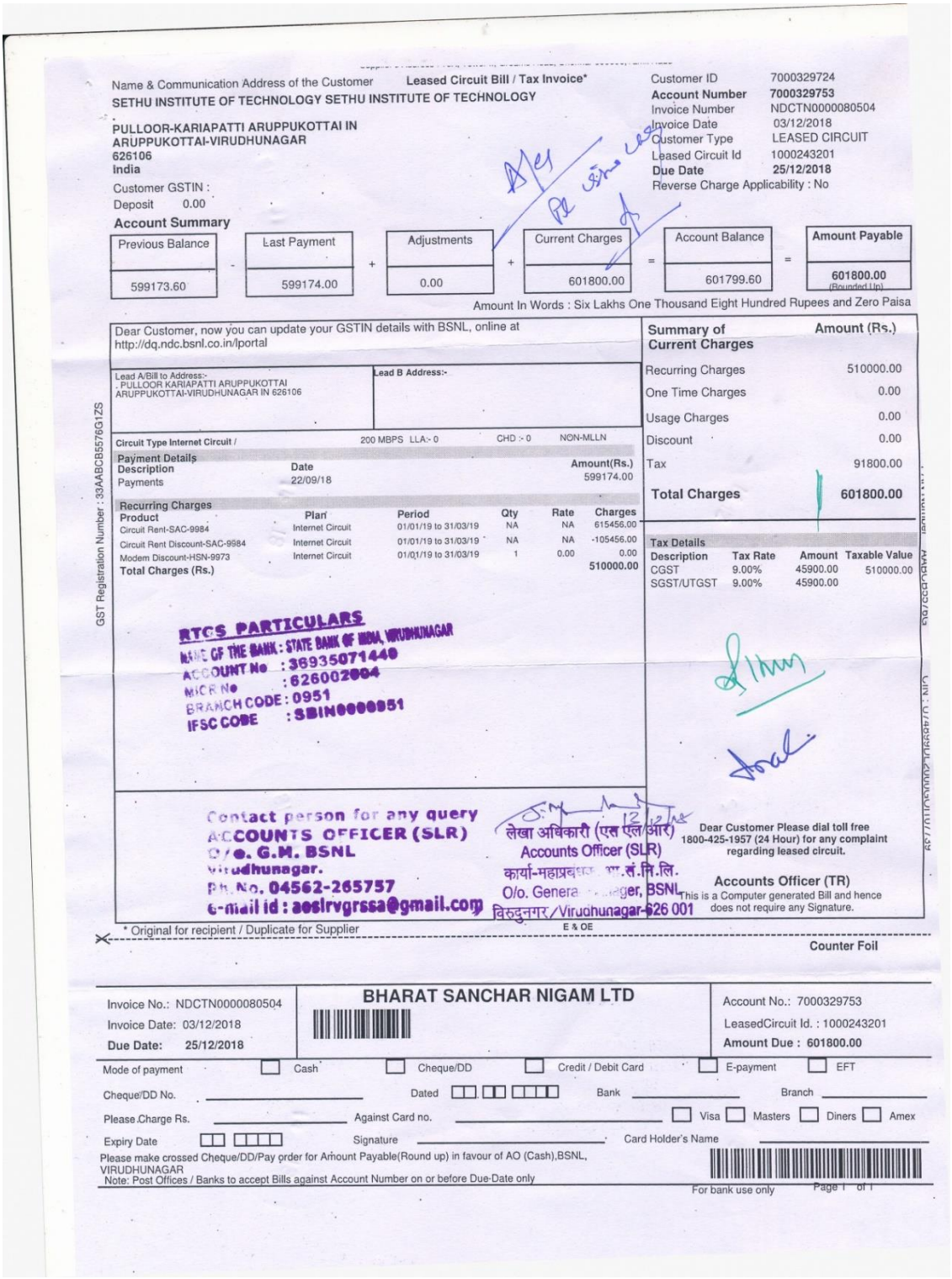
Note: Post Offices / Banks to accept bills against Account Number on or before Due Date only

For bank use only

Page 1 of 1

REDMI NOTE 6 PRO
MI DUAL CAMERA

2018 – 2019



Name & Communication Address of the Customer — Leased Circuit Bill / Tax Invoice*

SETHU INSTITUTE OF TECHNOLOGY SETHU INSTITUTE OF TECHNOLOGY
PULLOOR-KARIAPATTI ARUPPUKOTTAI IN
ARUPPUKOTTAI-VIRUDHUNAGAR
626106
India
Customer GSTIN :
Deposit 0.00

| Customer ID | 7000329724 |
|---|---|
| Account Number | 7000329753 |
| Invoice Number | NDCTN0000080504 |
| Invoice Date | 03/12/2018 |
| Customer Type | LEASED CIRCUIT |
| Leased Circuit Id | 1000243201 |
| Due Date | 25/12/2018 |
| Reverse Charge Applicability | No |

**Account Summary**

| Previous Balance | Last Payment | Adjustments | Current Charges | Account Balance | Amount Payable |
|---|---|---|---|---|---|
| 599173.60 | 599174.00 | 0.00 | 601800.00 | 601799.60 | 601800.00 (Rounded Up) |

Amount In Words : Six Lakhs One Thousand Eight Hundred Rupees and Zero Paisa

Dear Customer, now you can update your GSTIN details with BSNL, online at http://dq.ndc.bsnl.co.in/lportal

Lead A/Bill to Address:-
. PULLOOR KARIAPATTI ARUPPUKOTTAI
ARUPPUKOTTAI-VIRUDHUNAGAR IN 626106

Lead B Address:-

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

**Payment Details**

| Description | Date | Amount(Rs.) |
|---|---|---|
| Payments | 22/09/18 | 599174.00 |

**Recurring Charges**

| Product | Plan | Period | Qty | Rate | Charges |
|---|---|---|---|---|---|
| Circuit Rent-SAC-9984 | Internet Circuit | 01/01/19 to 31/03/19 | NA | NA | 615456.00 |
| Circuit Rent Discount-SAC-9984 | Internet Circuit | 01/01/19 to 31/03/19 | NA | NA | -105456.00 |
| Modem Discount-HSN-9973 | Internet Circuit | 01/01/19 to 31/03/19 | 1 | 0.00 | 0.00 |
| Total Charges (Rs.) | | | | | 510000.00 |

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

| | |
|---|---|
| Recurring Charges | 510000.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Discount | 0.00 |
| Tax | 91800.00 |
| **Total Charges** | **601800.00** |

**Tax Details**

| Description | Tax Rate | Amount | Taxable Value |
|---|---|---|---|
| CGST | 9.00% | 45900.00 | 510000.00 |
| SGST/UTGST | 9.00% | 45900.00 | |

GST Registration Number : 33AABCB5576G1ZS

RTGS PARTICULARS
NAME OF THE BANK : STATE BANK OF INDIA, VIRUDHUNAGAR
ACCOUNT No : 36935071440
MICR No : 626002004
BRANCH CODE : 0951
IFSC CODE : SBIN0000951

Contact person for any query
ACCOUNTS OFFICER (SLR)
O/o. G.M. BSNL
Virudhunagar.
Ph.No. 04562-265757
e-mail id : aosirvgrssa@gmail.com

लेखा अधिकारी (एस एल/आर)
Accounts Officer (SLR)
कार्या-महाप्रबंधक दू.सं.नि.लि.
O/o. General Manager, BSNL
विरुदुनगर/Virudhunagar-626 001

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

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

* Original for recipient / Duplicate for Supplier — E & OE

Counter Foil

BHARAT SANCHAR NIGAM LTD

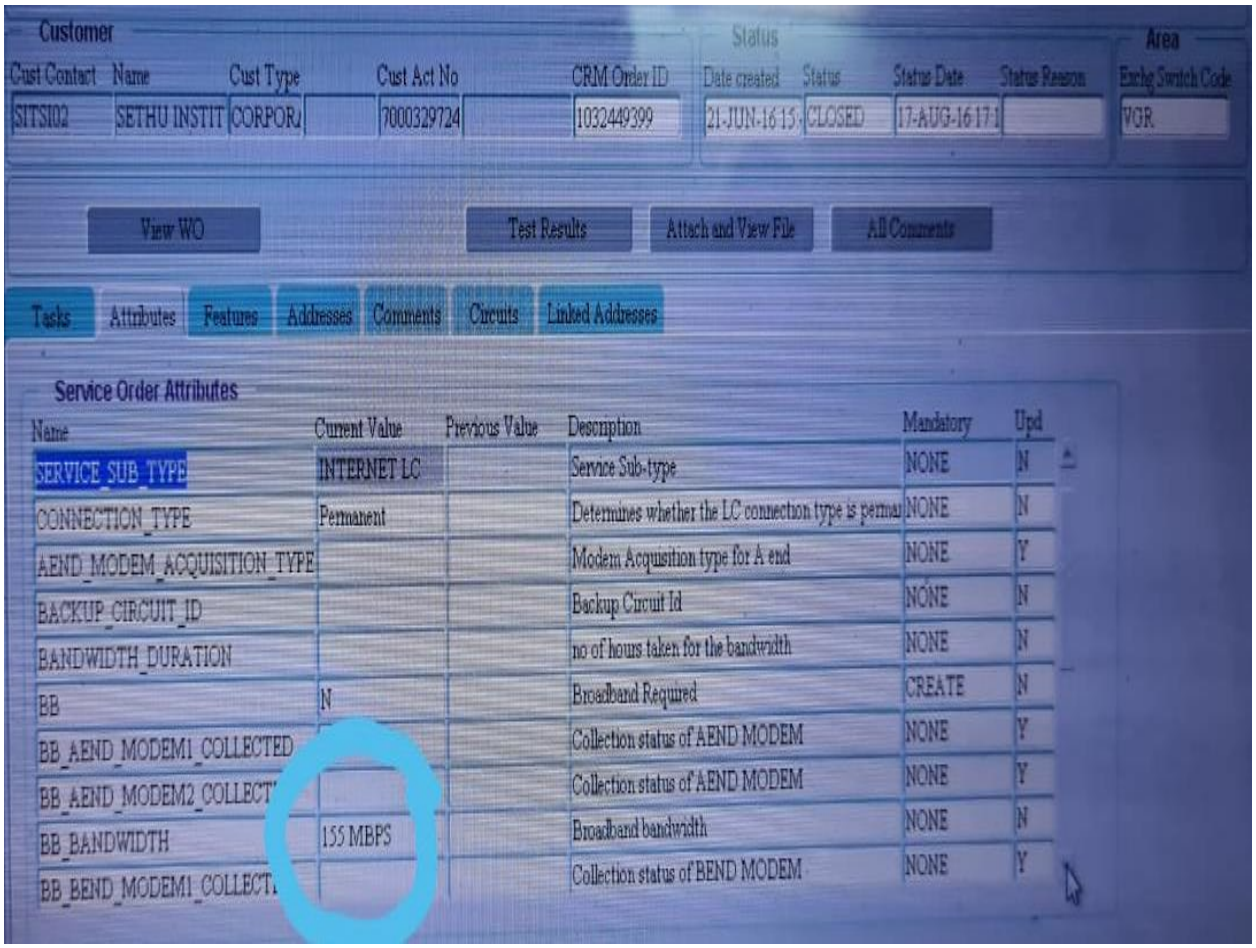
Invoice No.: NDCTN0000080504
Invoice Date: 03/12/2018
Due Date: 25/12/2018

Account No.: 7000329753
LeasedCircuit Id. : 1000243201
Amount Due : 601800.00

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(Round up) in favour of AO (Cash),BSNL, VIRUDHUNAGAR
Note: Post Offices / Banks to accept Bills against Account Number on or before Due-Date only

For bank use only Page 1 of 1

2017 – 2018


Customer
Status
Area
Cust Contact
Name
Cust Type
Cust Act No
CRM Order ID
Date created
Status
Status Date
Status Reason
Exchg Switch Code
SITSI02
SETHU INSTIT
CORPORA
7000329724
1032449399
21-JUN-16 15:
CLOSED
17-AUG-16 17:1
VGR
View WO
Test Results
Attach and View File
All Comments
Tasks
Attributes
Features
Addresses
Comments
Circuits
Linked Addresses
Service Order Attributes
Name
Current Value
Previous Value
Description
Mandatory
Upd
SERVICE_SUB_TYPE
INTERNET LC
Service Sub-type
NONE
N
CONNECTION_TYPE
Permanent
Determines whether the LC connection type is perma
NONE
N
AEND_MODEM_ACQUISITION_TYPE
Modem Acquisition type for A end
NONE
Y
BACKUP_CIRCUIT_ID
Backup Circuit Id
NONE
N
BANDWIDTH_DURATION
no of hours taken for the bandwidth
NONE
N
BB
N
Broadband Required
CREATE
N
BB_AEND_MODEM1_COLLECTED
Collection status of AEND MODEM
NONE
Y
BB_AEND_MODEM2_COLLECT
Collection status of AEND MODEM
NONE
Y
BB_BANDWIDTH
155 MBPS
Broadband bandwidth
NONE
N
BB_BEND_MODEM1_COLLECT
Collection status of BEND MODEM
NONE
Y

2016 – 2017

**BSNL New Order: 1032449399, SETHU INSTITUTE OF TECHNOLOGY SETHU INSTITUTE OF T**

**Sales Order Details**

**General Data**

| | |
|---|---|
| Sales Order ID | 1032449399 |
| Customer Account | 7000329724 |
| Billing Account | 7000329753 |
| Contact Number | 8220216800 |
| Contact Email | ADMIN@SETHU.AC.IN |
| Employee Responsil | PMSUSER |
| Lead ID | 5000361138 |
| Service Type | LEASED LINE |
| Service Subtype | INTERNET LC |
| Category | |
| Purpose of connecti | Business |
| Sales Channel | Walk-In |
| HRMS Number | |
| DSA Code | |
| GST End A | Taxable |
| GST End B | |

| | | | |
|---|---|---|---|
| Connection Type | Permanent | | |
| From Date | 00.0..00.0 | To Da | 00.0..00.0 |
| Bandwidth | 155 | - | MBPS |
| Type of wire | 2W | | |
| Choose MLLN | NO | | |
| Local Lead A Distan | 0 | - | KM |
| Local Lead B Distan | | - | |
| Backup Option | | | |
| Backup Number | | | |
| Internet Circuit From | | | |
| Number Of Port | | | |
| Internet Effort | 1:1 | | |
| Class Of Service | | | |
| WIFI Plan | | | |
| Access Point | | | |
| Dark Fiber Distance | | | |
| Connection Used Fo | | | |

**Status Info**

| | |
|---|---|
| Status | Service Order Completed |
| Cancellation Reason | |
| Creation Date | 21.06.2016 |
| Completion Date | 17.08.2016 |

**Customer Info**

| | | | |
|---|---|---|---|
| Customer Name | SETHU INSTITUTE OF TECHNOL( | | |
| House No / Flat No | . | | |
| Additional Details1 | PULLOOR | | |
| Additional Details2 | KARIAPATTI | | |
| Village / Colony Nam | ARUPPUKOTTAI | | |
| City / Mandal | ARUPPUKOTTAI | | |
| Distric | VIRUDHUNAGAR | State | Tamil Nadu |
| Count | INDIA | PIN | 626106 |

**Channelized E1**

Channelized E1

**Document Details**

Documents To Be Cc None

**Offline Order Details**

Offline Flag ☐

Service Activation Da

Legacy ID

**Leased Circuit ID**

Leased Circuit ID 1000243201

**Cancellation Details**

Field Person Contact

END A Modem1

END A Modem2

END B Modem1

END B Modem2