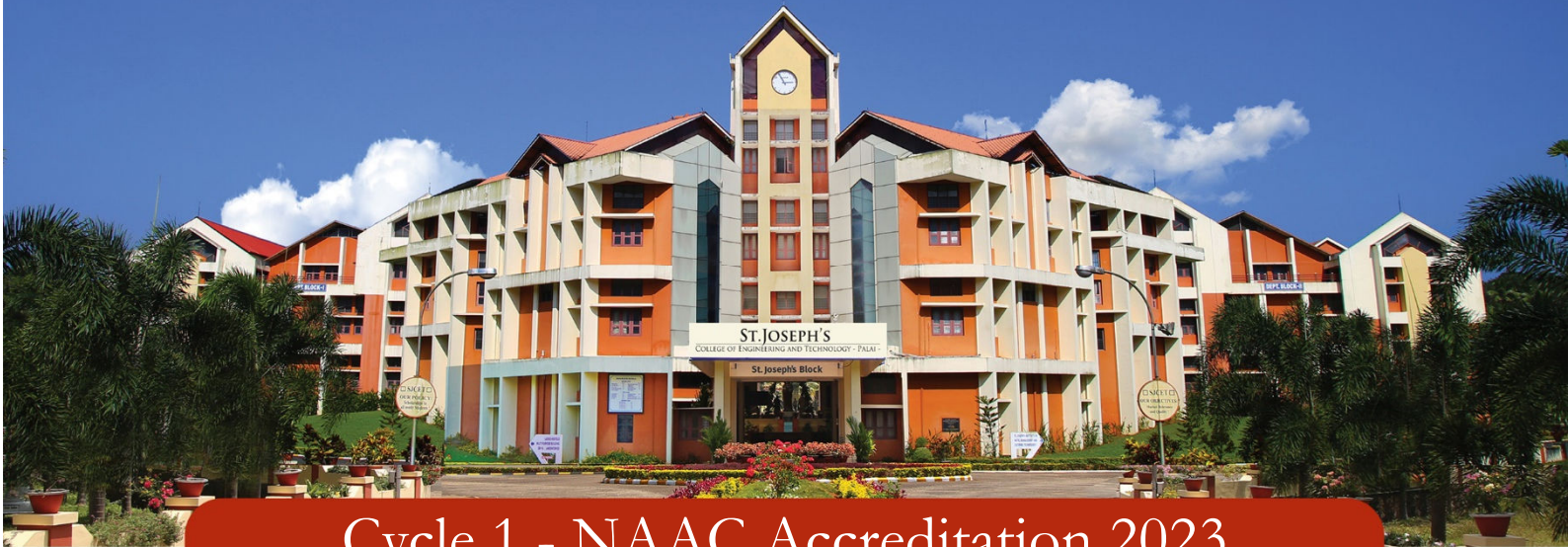




ST. JOSEPH'S

COLLEGE OF ENGINEERING
AND TECHNOLOGY,
- PALAI -

Choondacherry P.O., Palai, Kottayam Pin 686579, Kerala, India
Phone: +91 4822-239700, 239301, 239302
Email: info@sjcetpalai.ac.in • Website: www.sjcetpalai.ac.in



Cycle 1 - NAAC Accreditation 2023

Criterion - 4

Infrastructure & Learning Resources

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Submitted to:



National Assessment and Accreditation Council

BSNL Leased Line Internet Connections-Bills & Details

Enterprise Business
BSNL
Kottayam B A
686 001



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

No EB/KTM/SJCET/ dated at Kottayam the 24.11.2018

To whomsoever it may concern

This is to certify that St. Joseph's College of Engineering and Technology, Palai is availing a 300 Mbps (1:1) internet leased line from BSNL.

Yours Sincerely

Sub Divisional Engineer (EB)
O/o General Manager
BSNL, Kottayam – 686001

Regd. & Corporate Office: Bharat Sanchar Bhavan, H.C.Mathur Lane, Janpath, New Delhi -110001



Agreement Details – 2018

Enterprise Business
BSNL
Kottayam B A
686 001



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

To 05th October, 2018

M/s St. Joseph College of Engineering, Pala

Dear Sir

St. Joseph College of Engineering, Pala is presently availing the following circuits from BSNL.

Sl. No	Bandwidth	Amount
1	200 Mbps (1:1) ILL	Rs 16.02 Lakhs/annum
2	40 Mbps NMEICT	Rs 0.68 Lakhs/annum
	Total	Rs 16.70 Lakhs/annum

In view of our better long relationship, BSNL is happy to offer the following revised rates.

Sl. No	Bandwidth	Amount
1	300 Mbps (1:1) ILL	Rs 16.33 Lakhs/annum
2	10 Mbps NMEICT	Rs 0.17 Lakhs/annum
	Total	Rs 16.50 Lakhs/annum

Kindly intimate your acceptance of this offer. Thanking you and assuring you of our best services always.

Some times may plan be given to accept this new offer from BSNL.

*Dr. Shuman Majumdar
5-10-18*

Yours Sincerely

Sub Divisional Engineer (EB)
O/o General Manager
BSNL, Kottayam - 686001

To
SAO

*Permit to
5/10/18*

Regd. & Corporate Office: Bharat Sanchar Bhavan, H.C.Mathur Lane, Janpath, New Delhi -110001

BSNL BSNL BSNL BSNL BSNL BSNL

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***
ST JOSEPHS COLLEGE OF ENGINEERING AND TECHNOLOGY
 ST. JOSEPH C
 COLLEGE OF COMMUNICATION TRUST MEDIA VILL... IN
 -KOTTAYAM
 686001
 India

Customer ID 7000061365
 Account Number 7000157931
 Invoice Number NDCKL2000029146
 Invoice Date 03/02/2021
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000128360
 Due Date 25/02/2021

Customer GSTIN:
 Deposit 0.00

Legacy Circuit Id 4822/00002/22/481#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
971627.41	971628.00	0.00	971627.88	971627.29	971628.00 <small>(Rounded Up)</small>

Amount In Words: Nine Lakhs Seventy-One Thousand Six Hundred Twenty Eight Rupees and Zero Paise

<p>Lead A/Bill to Address:- CHOCNADACHERRY PALA... KTM-KOTTAYAM IN 686579</p> <p>Lead B Address:-</p> <p>Circuit Type: Internet Circuit/ 300 MBPS LLA:- 0 LLB :- CHD :- 23 MLLN</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Description</th> <th>Date</th> <th>Amount(Rs.)</th> </tr> </thead> <tbody> <tr> <td>Payments</td> <td>30/09/20</td> <td style="text-align: right;">971628.00</td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Product</th> <th>Plan</th> <th>Period</th> <th>Qty</th> <th>Rate</th> <th>Charges</th> </tr> </thead> <tbody> <tr> <td>Additional Discounts-SAC-89841</td> <td>Internet Circuit</td> <td>01/04/21 to 30/09/21</td> <td>NA</td> <td>NA</td> <td style="text-align: right;">-874778.00</td> </tr> <tr> <td>Circuit Rent-SAC-898414</td> <td>Internet Circuit</td> <td>01/04/21 to 30/09/21</td> <td>NA</td> <td>NA</td> <td style="text-align: right;">1691270.02</td> </tr> <tr> <td>Modem Discount-HSN-9973</td> <td>Internet Circuit</td> <td>01/04/21 to 30/09/21</td> <td>1</td> <td>0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Modem_2 Mbps V.35/K.703-HSN-99</td> <td>Internet Circuit</td> <td>01/04/21 to 30/09/21</td> <td>1</td> <td>0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="5">Total Charges (Rs.)</td> <td style="text-align: right;">816494.02</td> </tr> </tbody> </table>	Description	Date	Amount(Rs.)	Payments	30/09/20	971628.00	Product	Plan	Period	Qty	Rate	Charges	Additional Discounts-SAC-89841	Internet Circuit	01/04/21 to 30/09/21	NA	NA	-874778.00	Circuit Rent-SAC-898414	Internet Circuit	01/04/21 to 30/09/21	NA	NA	1691270.02	Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 30/09/21	1	0.00	0.00	Modem_2 Mbps V.35/K.703-HSN-99	Internet Circuit	01/04/21 to 30/09/21	1	0.00	0.00	Total Charges (Rs.)					816494.02	<p>Summary of Current Charges</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Description</th> <th>Amount(Rs)</th> </tr> </thead> <tbody> <tr> <td>Recurring Charges</td> <td style="text-align: right;">816494.02</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>Discount</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">155133.86</td> </tr> <tr> <td>Total Charges</td> <td style="text-align: right;">971627.88</td> </tr> </tbody> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Description</th> <th>Tax Rate</th> <th>Amount</th> <th>Taxable Value</th> </tr> </thead> <tbody> <tr> <td>CGST</td> <td style="text-align: center;">9.00%</td> <td style="text-align: right;">73484.46</td> <td style="text-align: right;">816494.02</td> </tr> <tr> <td>SGST/UTGST</td> <td style="text-align: center;">9.00%</td> <td style="text-align: right;">73484.46</td> <td style="text-align: right;">816494.02</td> </tr> <tr> <td>KL CESS</td> <td style="text-align: center;">1.00%</td> <td style="text-align: right;">8164.94</td> <td style="text-align: right;">816494.02</td> </tr> </tbody> </table>	Description	Amount(Rs)	Recurring Charges	816494.02	One Time Charges	0.00	Usage Charges	0.00	Discount	0.00	Tax	155133.86	Total Charges	971627.88	Description	Tax Rate	Amount	Taxable Value	CGST	9.00%	73484.46	816494.02	SGST/UTGST	9.00%	73484.46	816494.02	KL CESS	1.00%	8164.94	816494.02
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This amount is the half yearly payment due to be paid.

Romy Jacob
(Signature)

H. Thomas
23-2-2021

H. Thomas
23/2/2021
HO-MCA)

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: NDCKL2000029146 Invoice Date: 03/02/2021 Due Date: 25/02/2021	BHARAT SANCHAR NIGAM LTD 	Account No.: 7000157931 Leased Circuit Id.: 1000128360 Amount Payable: 971628.00
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. _____ Signature: _____ Card Holder's Name: _____		
Expiry Date: ___/___/___		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KOTTAYAM Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

Page 1 of 1

PAN NUMBER: AABC85578G
 CIN: U74899DL2000GO107739

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*

Customer ID 7000061365
 Account Number 7000157931
 Invoice Number NDCKL2100052524
 Invoice Date 03/09/2021
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000128360
 Due Date 25/09/2021

ST JOSEPHS COLLEGE OF ENGINEERING AND TECHNOLOGY
 ST. JOSEPH C
 OLLEGE OF COMMUNICATION TRUST MEDIA VILL. . IN
 .KOTTAYAM
 686001
 India

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 4822/0002/22/481#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
971627.29	971628.00	0.00	963462.94	963462.23	963463.00 <small>(Rounded Up)</small>

Amount in Words: Nine Lakhs Sixty-Three Thousand Four Hundred Sixty Three Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000157931 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000157931 , IFSC: SBIN004388, 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/instatepay/omboard>

Lead A/Bill to Address:-
 CHOONDACHERRY PALA . . KTM-KOTTAYAM IN 686579

Lead B Address:-

Summary of Current Charges Amount(Rs)

Recurring Charges	816494.02
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	146968.92
Total Charges	963462.94

Circuit Type: Internet Circuit/ 300 MBPS LLA-0 LLB- CHD -23 MLLN

Payment Details	Date	Amount(Rs.)
Payments	18/03/21	971628.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-99841	Internet Circuit	01/10/21 to 31/03/22	NA	NA	-874778.00
Circuit Rent-SAC-998414	Internet Circuit	01/10/21 to 31/03/22	NA	NA	1691270.02
Modem Discount-HSN-9973	Internet Circuit	01/10/21 to 31/03/22	1	0.00	0.00
Modem_2 Mbps V.35/G 703-HSN-99	Internet Circuit	01/10/21 to 31/03/22	1	0.00	0.00
Total Charges (Rs.)					816494.02

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	73484.46	816494.02
SGST/UTGST	9.00%	73484.46	816494.02

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCBS576G/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-AABCBS576G2021-22-1.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: 32AABCBS576G2021-22-1

*Original For Recipient/Duplicate For Supplier		BHARAT SANCHAR NIGAM LTD	Counter Foil
Invoice No: NDCKL2100052524		Account No.: 7000157931	Leased Circuit id.: 1000128360
Invoice Date: 03/09/2021		Amount Payable: 963463.00	
Due Date: 25/09/2021			
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"/> 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, KOTTAYAM			
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only			

For bank use only

Page 1 of 1

Enterprise Business
BSNL
Kottayam SSA
686 001



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

Ltr No KTM/ EB/ GEN/2021-22/8 dated at Kottayam the 22-02-2022

To whomsoever it may concern

This is to certify that St. Joseph College of Engineering & Technology , Pala is availing one 300 Mbps (1:1) & 50 Mbps (1:1) Internet Leased Line from BSNL, Kottayam. This certificate is issued as per the request from the customer.


Sub Divisional Engineer (EB)
O/o PGMT, BSNL, Kottayam
उप मंडल इंजीनियर (EB)
Sub Divisional Engineer (EB)
बी.एस.एन.एल., कोट्टयम
B.S.N.L., Kottayam

Copy to:

1. DGM(MKTG/EB) BSNL , Kottayam

// BSNL

// BSNL

// BSNL

// BSNL

// BSNL

// BSNL

Supplier's Address: BSNL Kerala Circle Office, Prag Junction, Vikas Bhawan Post, Thiruvananthapuram-695011, Kerala

Name & Communication Address of the Customer
ST JOSEPHS COLLEGE OF ENGINEERING AND TECHNOLOGY
 ST. JOSEPH COLLEGE OF COMMUNICATION TRUST MEDIA VILL. - IN
 -KOTTAYAM
 686001
 India

Customer ID: 7000061365
 Account Number: 7000157931
 Invoice Number: NDCKL2200083628
 Invoice Date: 03/09/2022
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000128360
 Due Date: 25/09/2022

Customer GSTIN:
 Deposit: 0.00
Account Summary

Legacy Circuit Id: 4822/00002/22/481#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
824135.89	824136.00	681582.14	122684.78	804266.81	804267.00 (Rounded Up)

Amount In Words: Eight Lakhs Four Thousand Two Hundred Sixty Seven Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000157931 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000157931, IFSC: SBIN004256, 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/instagayonboard>

Lead A/Bill to Address: CHOONDACHERRY PALA KTM-KOTTAYAM IN 686579 Lead B Address: _____

Summary of Current Charges

Recurring Charges	681582.14
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	122684.78
Total Charges	804266.92

Payment Details

Description	Date	Amount (Rs.)
Payments	15/03/22	824136.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/22 to 31/03/23	NA	NA	1691270.14
Circuit Rent Discount-SAC-998414	Internet Circuit	01/10/22 to 31/03/23	NA	NA	-1009688.00
Modem Discount-HSN-9973	Internet Circuit	01/10/22 to 31/03/23	1	0.00	0.00
Modem_2 Mbps V.35/G.703-HSN-9973	Internet Circuit	01/10/22 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					681582.14

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	61342.39	681582.14
SGST/UTGST	9.00%	61342.39	681582.14



Scan QR CODE to make Online UPI Payment

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/openoms/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

voice No: NDCKL2200083628
 voice Date: 03/09/2022
 due Date: 25/09/2022

BHARAT SANCHAR NIGAM LTD

Account No.: 7000157931
 Leased Circuit id.: 1000128360
 Amount Payable: 804267.00

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

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

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 KOTTAYAM

Please Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only Page 1 of 1

FAN NUMBER: AABD030703 LINK: U-4822/00002/22/481#

Dr. Anuman Nimalal
 22-9-2022

We may pay in cash to the bank from cash at hand. Receipt and get all the bills.



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

Name & Communication Address of the Customer
Leased Circuit Bill/Tax Invoice*
ST. JOSEPHS COLLEGE OF ENGINEERING AND TECHNOLOGY
 ST. JOSEPH C
 COLLEGE OF COMMUNICATION TRUST MEDIA VILL., IN
 -KOTTAYAM
 686001
 India

Customer ID: 7000051365
 Account Number: 7000157931
 Invoice Number: NDCKL2200103362
 Invoice Date: 18/01/2023
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000128360
 Due Date: 09/02/2023

Customer GSTIN:
 Deposit: 0.00

Legacy Circuit Id 4822/00002/22/481#

Reverse Charge Applicability: No

Account Summary		Amount Payable	
Previous Balance	804266.81	Account Balance	804266.73
Last Payment	804267.00	Tax Amount	122684.78
Bandwidth & Other Current Charges	681582.14		
			804267.00 (Rounded Up)

Amount In Words: Eight Lakhs Four Thousand Two Hundred Sixty Seven Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000157931 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000157931, 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://portal7.bsnl.in/instapay/onboard>

Lead A/Bill to Address: CHOONDACHERRY PALA... KTM KOTTAYAM IN 686579
 Lead B Address:

Payment Details	Date	Amount(Rs.)
Payments	06/10/22	804267.00

Recurring Charges	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-898414	Internet Circuit	01/04/23 to 30/09/23	NA	NA	1591270.14
Circuit Rent Discount-SAC-898414	Internet Circuit	01/04/23 to 30/09/23	NA	NA	-1009688.00
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 30/09/23	1	0.00	0.00
Modem_2 Mbps V 35KG 703-HSN-8973	Internet Circuit	01/04/23 to 30/09/23	1	0.00	0.00
Total Charges (Rs.)					681582.14

Summary of Current Charges	Amount(Rs)
Recurring Charges	681582.14
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	122684.78
Total Charges	804266.92

Tax Details	Tax Rate	Amount	Taxable Value
CGST	9.00%	61342.39	681582.14
SGST/UTGST	9.00%	61342.39	681582.14



Scan QR CODE to make Online UPI Payment

GST REGISTRATION NUMBER: 32AABCB5576G5ZQ

Dr. Manan Mansel
 22-3-2023

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		BHARAT SANCHAR NIGAM LTD		Counter Foil	
Invoice No: NDCKL2200103362			Account No.: 7000157931		
Invoice Date: 18/01/2023			Leased Circuit id.: 1000128360		
Due Date: 09/02/2023			Amount Payable: 804267.00		
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 KOTTAYAM					
Note: Post Offices / Banks to except Bills against Account Number on or before Due Date only					

PAN NUMBER: AABCB5576G CIN: U74899DL2000G01107739



BHARAT SANCHAR NIGAM LIMITED

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

Name & Communication Address of the Customer
Leased Circuit Bill/Tax Invoice*
ST JOSEPHS COLLEGE OF ENGINEERING AND TECHNOLOGY PALA
ST JOSEPHS COLLEGE OF ENGINEERING AND TECHNOLOGY
CHOONDACHERRY-PALA KOTTAYAM IN
PALA-KOTTAYAM
686579
India

Customer ID: 7000815934
Account Number: 7000815937
Invoice Number: NDCKL2200091010
Invoice Date: 03/09/2022
Customer Type: LEASED CIRCUIT
Leased Circuit id: 1000505779
Due Date: 25/09/2022

Customer GSTIN:

Deposit: 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balances	Amount Payable
269861.79	269862.00	184990.00	33298.20	218287.99	218288.00 <small>(Rounded Up)</small>

Amount In Words: Two Lakhs Eighteen Thousand Two Hundred Eighty Eight Rupees and Zero Paise

Lead ABN/In Address: ST JOSEPHS COLLEGE OF ENGG & TECH CHOONDACHERRY PALA KOTTAYAM PALA-KOTTAYAM IN 686579		Lead S Address:		Summary of Current Charges Amount(Rs)	
Circuit Type: Internet Circuit/ 50 MBPS LLA:-3 LLB :- CHD :-0 NON-MLLN				Recurring Charges 184990.00	
Payment Details Description Date Amount(Rs.)				One Time Charges 0.00	
Payments 25/03/22 51574.00				Usage Charges 0.00	
Payments 19/04/22 218288.00				Adjustments 0.00	
Recurring Charges Product Plan Period Qty Rate Charges				Discount 0.00	
Circuit Rent-SAC-999414 Internet Circuit 01/10/22 to 31/03/23 NA NA 184990.00				Taxes 33298.20	
Modern Discount-HSN-9973 Internet Circuit 01/10/22 to 31/03/23 1 0.00 0.00				Total Charges 218288.20	
Total Charges (Rs.) 184990.00				Tax Details Description Tax Rate Amount Taxable Value	
				CGST 9.00% 16649.10 184990.00	
				SGST/UTGST 9.00% 16649.10 184990.00	



Scan QR Code to make Online UPI Payment

Dr. Shivan M. Vaidya
12-9-2022

Dr. Vaidya
12/9/22
16/09/22

We need pay the bill for what of your collection.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/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 1800-425-1857 (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: U74899DL2000G0107739

Original For Recipient/Duplicate For Supplier		BHARAT SANCHAR NIGAM LTD		Counter Foil	
Invoice No: NDCKL2200091010	Account No.: 7000815937		Leased Circuit id.: 1000505779		
Invoice Date: 03/09/2022	Amount Payable: 218288.00				
Due Date: 26/09/2022					
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 A/C (Cash), BSNL KOTTAYAM.					
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only.					

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***
ST JOSEPHS COLLEGE OF ENGINEERING AND TECHNOLOGY PALA
 ST JOSEPHS COLLEGE OF ENGINEERING AND TECHNOLOGY
 CHOONDACHERRY-PALA KOTTAYAM IN
 PALA-KOTTAYAM
 686579
 India

Customer ID **7000815834**
 Account Number **7000815837**
 Invoice Number **NDCKL2200109656**
 Invoice Date **18/01/2023**
 Customer Type **LEASED CIRCUIT**
 Leased Circuit id **1000505779**
 Due Date **09/02/2023**

Customer GSTIN:
 Deposit **0.00**
Account Summary

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
218287.99	218288.00	184990.00	33298.20	218288.19	218289.00 <small>(Rounded Up)</small>

Amount In Words: Two Lakhs Eighteen Thousand Two Hundred Eighty Nine Rupees and Zero Paise

Lead A/Bill to Address:
 ST JOSEPHS COLLEGE OF ENGG & TECH
 CHOONDACHERRY PALA KOTTAYAM PALA-KOTTAYAM IN
 686579

Lead B Address:-

Circuit Type: Internet Circuit / 50 MBPS LLA:- 3 LLB :- CHD :- 0 NON-MLLN

Payment Details	Date	Amount (Rs.)
Description	06/10/22	218288.00
Payments		

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product	Internet Circuit	01/04/23 to 30/09/23	NA	NA	184990.00
Circuit Rent-SAC-598414	Internet Circuit	01/04/23 to 30/09/23	1	0.00	0.00
Modem License-HSN-9979	Internet Circuit				184990.00
Total Charges (Rs.)					184990.00

Summary of Current Charges

Summary of Current Charges	Amount (Rs.)
Recurring Charges	184990.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	33298.20
Total Charges	218288.20

Tax Details	Tax Rate	Amount	Taxable Value
Description			
CGST	9.00%	16649.10	184990.00
SGST/UTGST	9.00%	16649.10	184990.00



Scan QR Code to make Online UPI Payment

GST REGISTRATION NUMBER: 32AABCB576G5Z0

2. Thomas Manu
14-2-2023

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB576G/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 complain regarding leased circuit.

Accounts Officer (TR)

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

Original For Receiver / Duplicate For Supplier

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCKL 2200109656
 Invoice Date: 18/01/2023
 Due Date: 09/02/2023

Account No.: 7000815837
 Leased Circuit id.: 100050577
Amount Payable: 218289.00

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

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

Please Charge Rs. _____ Against Card no. _____ Card Holder's Name _____

Expiry Date: [] [] [] [] Signature _____

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

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

For bank use only