




ARUL ANANDAR COLLEGE (AUTONOMOUS)
KARUMATHUR – 625 514, MADURAI DISTRICT, TAMIL NADU
NAAC SSR – CYCLE IV

4.3.3 BANDWIDTH OF INTERNET CONNECTION

AIRNET NETWORK LEASED LINE WIRELESS NETWORK SERVICES - QUOTATION

QUOTATION								
 AIRNET NETWORK			AIRNET NETWORK 7/971, Peace cottage, Nagamalai west, NAGAMALAI PUDUKOTTAI, TAMIL NADU-625019 GSTIN : 33ADNPT5360L2ZZ					
			Quote To : M/S. Arulanandar College Karumathur, Madurai-TAMIL NADU GSTIN :- E-Mail : arulaac@gmail.com			Quotation No : QUOTE/21-22/64		
			Quotation Date : 11-12-2021					
			Quotation Valid : 21-12-2021					
			Place of Supply : TAMIL NADU (33)					
#	Product Description	Qty	Rate	CGST		SGST		Total
				%	AMT	%	AMT	
1	50MBPS - Unlimited - ILL (Leased Line 1:1)	1 Yr	350000.00	9	31500.00	9	31500.00	413000.00
2	100MBPS - Unlimited - ILL (Leased Line 1:1)	1 Yr	500000.00	9	45000.00	9	45000.00	590000.00



DECLARATION
We declare that this invoice shows the actual price of the subscription and that all particulars are true and correct

E. & O.E., Terms & Conditions:
* Bandwidth Delivery Time 15 Days.
* Advance yearly payment.
* Static IP 1No Free.
* For Any queries, Please call us @ 9842108898

BANK DETAILS :	
PAYABLE AT	: AIRNET NETWORK
BANK NAME	: INDIAN BANK
BRANCH	: NAGAMALAI, MADURAI
ACCOUNT NO	: 6554170570
IFSC CODE	: IDIB000N113

For AIRNET NETWORK
***** This Is System Generated Invoice Signature Not Required*****
PROPRIETOR
13/12/2021

AIRNET NETWORK LEASED LINE WIRELESS NETWORK SERVICES - RECEIPT

TAX INVOICE				ORIGINAL COPY				
 AIRNET NETWORK		AIRNET NETWORK 7/971, Peace cottage, Nagamalai west, NAGAMALAI PUDUKOTTAI, TAMIL NADU-625019 GSTIN : 33ADNPT5360L2ZZ						
Bill To : M/S. THE PRINCIPAL ARULANANDAR COLLEGE, Karumathur ,Madurai TAMIL NADU-625514. Mobile : GSTIN :- E-Mail : arulaac@gmail.com				Invoice No : AN/21-22/853				
				Date of Invoice : 14-12-2021				
				Due Date : 24-12-2021				
				Place of Supply : TAMIL NADU (33)				
				P.O. No : -				
#	Product Description	Qty	Rate	CGST		SGST		Total
				%	AMT	%	AMT	
1	Wireless Network Services (01-01-2022 To 31-12-2022)	1 Yr	350000.00	9	31500.00	9	31500.00	413000.00
					31,500.00		31,500.00	413000
Amount in Words : FOUR LAKH THIRTEEN THOUSANDS RUPEES								
DECLARATION We declare that this invoice shows the actual price of the subscription and that all particulars are true and correct.				SUB TOTAL		: ₹ 350000.00		
				TAX AMOUNT		: ₹ 63000.00		
				TOTAL AMOUNT		: ₹ 413000.00		
E.& O.E., Terms & Conditions: * Payment is due within 10 days from Bill Generated. * Fine Amount of Rs. 100/- has been Charged for Late Payment. * For Any queries, Please call us @ 9842108898				BANK DETAILS : PAYABLE AT : AIRNET NETWORK BANK NAME : INDIAN BANK BRANCH : NAGAMALAI, MADURAI ACCOUNT NO : 6554179570 IFSC CODE : IDIB000N113				
				For AIRNET NETWORK ***** This Is System Generated Invoice Signature Not Required*****  PROPRIETOR				

BSNL LEASED LINE CONNECTION - RECEIPTS, VOUCHERS AND BILLS

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

Name & Communication Address of the Customer M/S THE PRINCIPAL ARUL ANANDAR COLLEGE ARUL ANAN DAR COLLEGE KARUM-ATHUR CHECKA NURANI -MADURAI 625514 India	Leased Circuit Bill/Tax Invoice*	Customer ID: 7000111848 Account Number: 7000120648 Invoice Number: NDCTN2000038636 Invoice Date: 03/02/2021 Customer Type: LEASED CIRCUIT Leased Circuit id: 1000092656 Due Date: 25/02/2021
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Customer GSTIN:	Legacy Circuit Id 4549/00001/41/452#	Reverse Charge Applicability: No
Deposit: 0.00		

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1783.86	0.00	0.00	648999.91	650783.77	650784.00

Amount In Words: Six Lakhs Fifty Thousand Seven Hundred Eighty Four Rupees and Zero Paise

Lead A/Bill to Address:- THE PRINCIPAL ARUL ANANDAR COLLEGE Madurai Karumathur Checkanurani-MADURAI IN 625514	Lead B Address:-	Summary of Current Charges <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 80%;">Description</th> <th style="width: 20%;">Amount (Rs)</th> </tr> <tr> <td>Recurring Charges</td> <td>549999.93</td> </tr> <tr> <td>One Time Charges</td> <td>0.00</td> </tr> <tr> <td>Usage Charges</td> <td>0.00</td> </tr> <tr> <td>Discount</td> <td>0.00</td> </tr> <tr> <td>Tax</td> <td>98999.98</td> </tr> <tr> <td>Total Charges</td> <td>648999.91</td> </tr> </table>	Description	Amount (Rs)	Recurring Charges	549999.93	One Time Charges	0.00	Usage Charges	0.00	Discount	0.00	Tax	98999.98	Total Charges	648999.91
Description	Amount (Rs)															
Recurring Charges	549999.93															
One Time Charges	0.00															
Usage Charges	0.00															
Discount	0.00															
Tax	98999.98															
Total Charges	648999.91															

Circuit Type : Internet Circuit/ 50 MBPS LLA:- 0 LLB :- CHD :- 20 MLLN																																					
<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-99841</td> <td>Internet Circuit</td> <td>01/04/21 to 31/03/22</td> <td>NA</td> <td>NA</td> <td>-95091.01</td> </tr> <tr> <td>Circuit Rent-SAC-998414</td> <td>Internet Circuit</td> <td>01/04/21 to 31/03/22</td> <td>NA</td> <td>NA</td> <td>1509090.94</td> </tr> <tr> <td>Modem_2 Mbps Ethernet-HSN-9973</td> <td>Internet Circuit</td> <td>01/04/21 to 31/03/22</td> <td>1</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Modem Discount-HSN-9973</td> <td>Internet Circuit</td> <td>01/04/21 to 31/03/22</td> <td>1</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Total Charges (Rs.)</td> <td></td> <td></td> <td></td> <td></td> <td>549999.93</td> </tr> </tbody> </table>	Product	Plan	Period	Qty	Rate	Charges	Additional Discounts-SAC-99841	Internet Circuit	01/04/21 to 31/03/22	NA	NA	-95091.01	Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 31/03/22	NA	NA	1509090.94	Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/04/21 to 31/03/22	1	0.00	0.00	Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 31/03/22	1	0.00	0.00	Total Charges (Rs.)					549999.93	
Product	Plan	Period	Qty	Rate	Charges																																
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Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 31/03/22	1	0.00	0.00																																
Total Charges (Rs.)					549999.93																																

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	49499.99	549999.93
SGST/UTGST	9.00%	49499.99	549999.93

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.

Original For Recipient/Duplicate For Supplier

Invoice No: NDCTN2000038636 Invoice Date: 03/02/2021 Due Date: 25/02/2021	BHARAT SANCHAR NIGAM LTD	Account No.: 7000120648 Leased Circuit id.: 1000092656 Amount Payable : 650784.00
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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,MADURAI

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

For bank use only Page 1 of 1

V No - 858



Arul Anandar College (Autonomous)

Karumathur, Madurai - 625 514.

No:

Recognized by NAAC
A+ Grade
with a CGPA of 3.66

VOUCHER

Head of Account : Shift-II

Telephone/Intercom

Date

Sl.No.	Particulars	Amount	
		Rs.	Ps.
	BSNL Land Line and Internet Bills Settlement / Invoice number: NDCTN - 2000038636 / Dt: 03/02/2021 Chq. No: 994375 Date: 24/03/2021	6,50,784	-

(Received Rupees Six lakhs Fifty thousand seven hundred and eighty four only)

Signature of the Recipient

Name :

Designation :

H. S. Srinivasan
Forwarded

M. S. Srinivasan
SECRETARY

BHARAT SANCHAR NIGAM LTD

MADURAI - 625 002

RECEIPT

No. 9

Date 26/03/21

Received with thanks from M/s. Arul Anandar College, Karumathur

the sum of Rupees Six lakhs Fifty thousand Seven hundred and Eighty Four only

towards Land Line Circuit

by Cash/ Draft / Cheque No. 994375 Bank

No. _____ Dated 24/03/21

(Cheques & Drafts - subject to Realisation)

ACCOUNTS OFFICER (CMT)

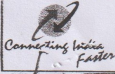
THE GENERAL MANAGER

BSNL, MADURAI-625 002

Rs. 650784/-

THANKS

Signature



BHARAT SANCHAR NIGAM LIMITED

O/o Principal General Manager, 2 - V.P.Rathinasamy Nadar Road, Bibikulam, Madurai - 625 002
Telephone Bill

NATIONAL BILL MAIL SERVICE

Postage paid in advance at Madurai HPO
Office of Posting - Madurai HPO

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

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S THE PRINCIPAL ARUL ANANDAR COLLEGE
ARUL ANAN
DAR COLLEGE KARUM-ATHUR CHECKA NURANI IN
MADURAI
625614
India

Customer ID 700011848
Account Number 7000120648
Invoice Number NDCN1900049384
Invoice Date 03/01/2020
Customer Type LEASED CIRCUIT
Leased Circuit id 1000092656
Due Date 25/01/2020

Customer GSTIN:
Deposit 0.00

Legacy Circuit Id 4549/00001/41/452#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-0.90	0.00	0.00	646079.49	646078.59	646079.00

Amount In Words: Six Lakhs Forty-Six Thousand Seventy Nine Rupees and Zero Paise

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. 19711AACB5576/G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A Bill to Address:
THE PRINCIPAL ARUL ANANDAR COLLEGE Madurai
Kanumathur Chekanurani-MADURAI IN 625614

Lead B Address:-

Circuit Type -Internet Circuit/ 34 MBPS LLA- 0 LLB - CHD - 20 MLLN

Recurring Charges	Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-9984	Internet Circuit	Internet Circuit	01/04/20 to 31/03/21	NA	NA	-483724.99
Circuit Rent-SAC-9984	Internet Circuit	Internet Circuit	01/04/20 to 31/03/21	1	1031248.99	0.00
SP REGISTRATION NUMBER: 33AAB68976G1Z5	Internet Circuit	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Modern Discount-HSN-9973	Internet Circuit	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)						647524.99

Summary of Current Charges

Recurring Charges	547524.99
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	98554.50
Total Charges	646079.49

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	49277.25	547524.99
SGST/UTGST		9.00%	49277.25	547524.99

17/01/2020
23.6.6807/2
Bell Home
Pc
04/06/2020

12/2
CIN: J74899T
03/02/2020

BBG COMBO ULD 675 Up to 10 Mbps till 5 GB/day	BBG COMBO ULD 745 Up to 10 Mbps till 25 GB/day
BBG COMBO ULD 845 Up to 10 Mbps till 30 GB/day	BBG COMBO ULD 1745 VDSL Up to 16 Mbps till 30 GB/day
BBG COMBO ULD 900 Up to 10 Mbps till 35 GB/day	BBG SPEED COMBO ULD 2250 Up to 20 Mbps till 30 GB/day
BBG COMBO ULD 129 Up to 10 Mbps till 20 GB/day	

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.

Original For recipient's use only

TN GST NO: **33AAB68976G1Z5** BHARAT SANCHAR NIGAM LTD
Invoice Date: 03/01/2020
Due Date: 25/01/2020

Account No.: 7000120648
Leased Circuit id.: 1000092656
Amount Payable: 646079.00

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, MADURAI.

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

For bank use only Page 1 of 1

31/1/2020
Received



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

General Manager, Telecom, Madurai - 2.

B S N L	NAME	The Principal Arul Anandar College	FOLIO	MDU	B S N L
	RECEIPT NUMBER	VNTU 1801ASNC200010	PAID ON	08-07-2011 AT T.1801, Nagamalai, Cash	
	TELEPHONE NUMBER	1000092656	ACCOUNT NUMBER	7001120648	
	BILL/D.N. DATE		AMOUNT	616079/-	
M D U	Rs.	Six Lakh Forty Six Thousand Seven Hundred Only	6,16,079/-		M D U
D.D./CHEQUE NUMBER/DATE		BANK: Debit			OR-10-2011
PAYMENT CODE		LEASED CIRCUIT	MODE OF PAYMENT	CHEQUE	HSR-6109/00581