

685531

Deposit

Customer GSTIN:

Previous Balance

329889.96

India

Name & Communication Address of the Customer

COLLEGE OF ENGINEERING AND TECHNOLOGY- PEERMADE IDUKKI DIST IN

Last Payment

0.00

THE PRINCIPAL MAR BASELIOS CHRISTIAN

PALLIKUNNU P O KUTTIKKANAM-IDUKKI

0.00 **Account Summary**

BHARAT SANCHAR NIGAM LIMITED

Customer ID

Invoice Number

Customer Type

Leased Circuit id

Reverse Charge Applicability: No

Account Balance

493514.96

Invoice Date

Due Date

Current Charges

163625.00

7000457967

7000457968 NDCKL1900029767

03/01/2020

1000316336

25/01/2020

LEASED CIRCUIT

Amount Payable

493515.00 (Rounded Up)

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

THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY Account Number

Legacy Circuit Id

Adjustments

0.00

Leased Circuit Bill/Tax Invoice*

	97(1)/AACB5576G/2019-20/1 Da ead A/Bill to Address:-	ated 30.05.2019 issued	ered at the applicable rates as per d by Income Tax Department.		Summary of Current Charges	Amount(Rs)
Usage Charges	HE PRINCIPAL MAR BASELIOS CHRIS NGINFERING AND TECHNOLOGY PE	ERMADE IDUKKI DIST				
Discount Circuit 100 MBPS Like-0 Libit Circiit 100 MBPS Libit Circiit Libit Libit Circiit Libit Libit Circiit Libit Circiit Libit Circiit						
Period P	Andreas and an arrange and a second a second and a second a second and	100 MBPS LLA:- 0	LLB:- CHD:-0 NON-MLLN			
Tax		Plan	Period Qty	Rate Charges	Discount	
Total Charges (Rs.)					Tax	26125.00
Tax Details Description SSST/UTGST 9,00% 12375.00 1375900.00 SSST/UTGST 9,00% 12375.00 SSST/UTGST 9,00% 12375.00 1375900.00 SSST/UTGST 9,00% 12375.00 SSST/UTGST 13750.00 SSST/UTGS					Total Charges	163625.00
Tax Rate Amount Taxable Value CGST		Internet Circuit	01/04/20 to 30/06/20		4 14 54 C 19 8 E	
Dear Customer Please dial toll free 1800-425-187 (24 Hour) for any complaint 2800 per of District Plants Only 1275-00 137500.00 Dear Customer Please dial toll free 1800-425-187 (24 Hour) for any complaint 2800-425-187 (24 Hour) for any comp	rotal Gliarges (143.)					Tavable Value
Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit. Accounts Officer (TR) This is a Compute generated Bill and hence does not require any Signature Original For Recipient/Duplicate For Supplier Original Fo						137500.00
Dear Customer Please dial toll free Solid Permitted Permitted Permitted Permitted						137500.00
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 Doice No: NDCKL 1900029767 Doice Date: 03/01/2020 De Date: 25/01/2020 De Date: 25/01/2020 Dated Date: 05/01/2020 D					KL_CESS 1.00% 1375.00	137500.00
Mar Baselios Christian 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 Dice No: NDCKL1900029767 BHARAT SANCHAR NIGAM LTD Account No: 7000457968 Leased Circuit id:: 1000316336 Amount Payable: 493515.00 Be of payment Dated Bank Branch Branch Signature Against Card no. Signature E Mase crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ERNAKULAM Branch Card Holder's Name E make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ERNAKULAM Branch Card Holder's Name E make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ERNAKULAM Branch Card Holder's Name E make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ERNAKULAM Branch Card Holder's Name E make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ERNAKULAM Branch Card Holder's Name E make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ERNAKULAM Branch Card Holder's Name E make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ERNAKULAM						
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e: Post Offices / Banks to accept Bills against Account Number on or before Due Date Office	*Original For Recipient/Duplica oice No: NDCKL190002976 oice Date: 03/01/2020 e Date: 25/01/2020 de of payment eque/DD No.	Cash Aga	Cheque/DD Dated	Credit / Debit Ca	Leased Circuit id.: 10 Amount Payable : 4 rd	93515.00 EFT
For bank use only Page 1 of 1	*Original For Recipient/Duplica bice No: NDCKL190002976 bice Date: 03/01/2020 e Date: 25/01/2020 de of payment [eque/DD No	Cash Aga Sign	Cheque/DD Dated	Credit / Debit Ca Bank Ca (Cash),BSNL,ERNA	Leased Circuit id.: 11 Amount Payable: 4 rd E-payment Branch Visa Masters rd Holder's Name	93515.00 EFT



685531 India

Deposit

Customer GSTIN:

Previous Balance

493514.96

0.00 **Account Summary**

THE PRINCIPAL MAR BASELIOS CHRISTIAN

COLLEGE OF ENGINEERING AND TECHNOLOGY- PEERMADE IDUKKI DIST IN PALLIKUNNU P O KUTTIKKANAM-IDUKKI

Last Payment

490875.00

SANCHAR NIGAM

7000457967

7000457968 NDCKL2000005363

03/06/2020

1000316336 25/06/2020

LEASED CIRCUIT

Amount Payable

166265.00 (Rounded Un)

Customer ID

Invoice Number

Reverse Charge Applicability: No

Account Balance

166264.96

Invoice Date Customer Type Leased Circuit id

Due Date

Current Charges

163625.00

Amount In Words: One Lakh Sixty-Six Thousand Two Hundred Sixty Five Rupees and Zero Paisa

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033,Kerala Name & Communication Address of the Customer

THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGYAccount Number

Legacy Circuit Id

Adjustments

0.00

Leased Circuit Bill/Tax Invoice*

and A/Bill to Address:- HE PRINCIPAL MAR BASELIOS CHR NGINEERING AND TECHNOLOGY	Dated 30.05.2019 issued	Lead B Address:-				Recurring Charges	137500.00
ALLIKUNNU P O KUTTIKKANAM-IDI	JKKI IN 685531					One Time Charges	0.00
in the Transacture of Circuit/	100 MBPS LLA:- (LLB:- CHD:-0 NON	-MIIN			Usage Charges	0.00
ircuit Type :Internet Circuit/ Payment Details	100 MBF3 LEA.	CID. OND.				Discount	0.00
Description	Date				ount(Rs.) 32625.00	Tax	26125.00
Payments Payments	13/03/20 31/03/20				2750.00		
Payments	31/03/20				2750.00	Total Charges	163625.00
Payments	31/03/20				2750.00	Tax Details	
ecurring Charges			O4. D	ata .	Chargas	Description Tax Rate Amou	
roduct rcuit Rent-SAC-9984	Plan Internet Circuit	Period 01/07/20 to 30/09/20	Qty R		Charges 437500.00	CGST 9.00% 12375.0 SGST/UTGST 9.00% 12375.0	
rcuit Rent Discount-SAC-9984	Internet Circuit	01/07/20 to 30/09/20	NA		300000.00	SGST/UTGST 9.00% 12375.0 KL CESS 1.00% 1375.0	
odem Discount-HSN-9973	Internet Circuit	01/07/20 to 30/09/20	1	0.00	0.00 37500.00		
PRINCIP Mar Basclios	hristian RT chnology	DEEP PEEP	MADE.		31) 20		
O. Pallikkunnu, Per	ermade-685531						
						Dear Customer Please di 1800-425-1957 (24 Hour) for a regarding leased cir	any complaint
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*Original For Recipient/Duplic	ate For Supplier				E & OE	Co	ounter Foil
pice No: NDCKL20000053 pice Date: 03/06/2020 a Date: 25/06/2020	63	BHARAT SANC	HAR NIC	GAM L	TD	Account No.: 7000 Leased Circuit id.: Amount Payable:	1000316336
de of payment eque/DD No.	Cash	Cheque/DD Dated		Credit /	Debit Card		EFT .
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T OUT DINESOT DUTINE TO LEGE						For bank use only Page 1	

BHARAT SANCHAR NIGAM LIMITED

Name & Communication Ad THE PRINCIPAL MAR BA THE PRINCIPAL MAR BASEL COLLEGE OF ENGINEERING PALLIKUNNU P O KUTTIKKA 685531 India	SELIOS CHRISTIAN COL IOS CHRISTIAN AND TECHNOLOGY- PEER	Leased Circuit Bil LEGE OF ENGINEER	II/Tax Invoice*		YACCO Invoi Invoi Cust Leas	omer ID ount Number ce Number ce Date omer Type sed Circuit id	03/09/202	068 000014084 20 CIRCUIT 336	
Customer GSTIN: Deposit 0.00		Legacy Circuit Id			Reve	erse Charge Applicat	oility: No		
Account Summary Previous Balance	Last Payment	Adjustments	Current Ch	arges		Account Balance		nount Payable	
166264.96	160875.00	0.00 nount In Words: One L	+ 163625		= d Fifte	169014.96 en Rupees and Zero	= Paisa	169015.00 (Rounded Up)	
Dear Customer, Income Tax I TDS at lower rates for FY -20 197(1)/AACB5576G/2019-20/1	Department, Govt. of India had 19-20. TDS may be recovered Dated 30.05.2019 issued by	as granted certificate to	BSNL relating to as per Ref no.			nary of Current Cha		Amount(Rs)	
Lead ABill to Address:- THE PRINCIPAL MAR BASELIOS CH ENGINEERING AND TECHNOLOGY PALLIKUNNU P O KUTTIKKANAM-II	PEERMADE IDUKKI DIST	Lang.			One	Time Charges		137500.00 0.00 0.00	
Circuit Type :Internet Circuit/	100 MBPS LLA:- 0 LL	B:- CHD:-0 NON-	MLLN		Disc	ge Charges		0.00	
Payment Details Description	Date 01/07/20		Amoun 1608	t(Rs.) 75.00	Tax			26125.00	
Payments	01/01/20				1370	I Charges		163625.00	PAN
Recurring Charges Product Circuit Rent-SAC-9984 Circuit Rent Discount-SAC-9984 Modem Discount-HSN-9973 Total Charges (Rs.)	Plan Internet Circuit Internet Circuit Internet Circuit	Period 01/10/20 to 31/12/20 01/10/20 to 31/12/20 01/10/20 to 31/12/20	NA NA 437 NA NA -300 1 0.00	500.00 000.00 0.00 500.00	Desc CGS SGS	T 9.00%	Amount 12375.00 12375.00 1375.00	137500.00 137500.00	NUMBER
PRIN Mar Baseli	CIPAL os Christian ering & T chnology	31.6	ADE - 685 COT	1000					AABCB5576G CIN: U74899DL2000GOI107739
P. O. Pallikkunnu	ering & Fennos 1, Pecrmade-685531					Dear Customer F 1800-425-1957 (24 He regarding le Account: This is a Computer generator of require	our) for an eased circ s Office erated Bill	r (TR) and hence does	
×						not require		unter Foil	
*Original For Recipient/Dup Invoice No: NDCKL2000014 Invoice Date: 03/09/2020 Due Date: 25/09/2020		BHARAT SANCI	HAR NIGAM LTI) E & C	DΕ	Account No Leased Circ Amount Pa	.: 70004 cuit id.: 1	57968 000316336 169015.00	
Mode of payment Cheque/DD No. Please Charge Rs.	Cash Agains	Cheque/DD Dated	Credit / D	ebit Ca Bank _	rd	E-payment Visa Mas	Branch _	EFT Diners A	.mex
Expiry Date Expiry Date Please make crossed Cheque/DE Note: Post Offices / Banks to ac	Signatu	relo (Pounded Un) in favou	ur of AO (Cash),BSNI ate only	- Ca _,ERNA	rd Hold KULAN	er's Name			

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Page 1 of 1

BHARAT SANCHAR NIGAM LIMITED

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

THE PRINCIPAL MAR BAS THE PRINCIPAL MAR BASELI COLLEGE OF ENGINEERING PALLIKUNNU P O KUTTIKKA 685531 India	IOS CHRISTIAN AND TECHNOLOGY- PEERI		AND TECHNOLOG	YAccount Number 7 Invoice Number N Invoice Date 0 Customer Type L Leased Circuit id 10	000457968 000457968 NDCKL2000022286 03/12/2020 .EASED CIRCUIT 000316336 15/12/2020
Customer GSTIN: Deposit 0.00		Legacy Circuit Id		Reverse Charge Applicabi	ility: No
Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
169014.96	161562.00 +	0.00 +	163625.00	= 171077.96 hty Eight Rupees and Zero I	= 171078.00 (Rounded Up)
Dear Customer, Income Tax D TDS at lower rates for FY -201 197(1)/AACB5576G/2019-20/1	epartment, Govt. of India ha	s granted certificate to BSNL at the applicable rates as pe	relating to	Summary of Current Char	
Lead A/Bill to Address:- THE PRINCIPAL MAR BASELIOS CHI ENGINEERING AND TECHNOLOGY PALLIKUNNU P O KUTTIKKANAM-IDI	RISTIAN COLLEGE OF PEERMADE IDUKKI DIST	d B Address:-		Recurring Charges One Time Charges	137500.00
Circuit Type :Internet Circuit/	100 MBPS LLA:- 0 LL	B:- CHD:-0 NON-MLLN		Usage Charges	0.00
Payment Details			Amount(Rs.)	Discount	0.00
Description Payments	Date 01/10/20		161562.00	Tax	26125.00
Recurring Charges				Total Charges	163625.00
Product Circuit Rent-SAC-998414 Circuit Rent Discount-SAC-9984 Modem Discount-HSN-9973 Total Charges (Rs.)	Plan Internet Circuit Internet Circuit Internet Circuit	Period Qty 01/01/21 to 31/03/21 NA 01/01/21 to 31/03/21 NA 01/01/21 to 31/03/21 1	Rate Charges NA 437500.00 NA -300000.00 0.00 0.00 137500.00	CGST 9.00% 1 SGST/UTGST 9.00% 1	
Mar Baselie College of Engineer	CIPAL os Christian oring & T.chnology Pecrmade-685531	PEERMAD PEERMAD	635 C31) CR		
1.0.1211				Dear Customer Ple 1800-425-1957 (24 Hou regarding lea	ır) for any complaint sed circuit.
				Accounts This is a Computer general not require ar	
*Original For Recipient/Duplic voice No: NDCKL20000222 voice Date: 03/12/2020 ue Date: 25/12/2020		BHARAT SANCHAR		Account No.: Leased Circu Amount Paya	uit id.: 1000316336 able : 171078.00
lode of payment heque/DD No. lease Charge Rs.	Cash Against		Credit / Debit Card	Br Stan Master	ranch Ame
expiry Date L ease make crossed Cheque/DD/F ote: Post Offices / Banks to acce	Signature Pay order for Amount Payable pt Bills against Account Num	(Rounded Up) in favour of AC	(Cash),BSNL,ERNAK	Holder's Name ULAM For bank use only	Page 1 of 1

For bank use only



KUTTIKKANAM, PEERMADE, IDUKKI DIST, KERALA 685 531 Email: mbc@mbcpeermade.com; Web: www.mbcpeermade.com

EPABX : 04869 233571

04869 233572 04869 233573

04869 233573 04869 233574

Principal: 04869 233578 (Off.) 04869 233579 (Res.)

Fax : 04869 233574

No : MBC/PO/DC/2021/002

Date : 28/09/2021

To,

BSNL Enterprise Business Cell O/O PGM Telecom, BSNL BSNL Bhavan, Kalathiparambu Road,

Ernakulam-682016

Sub: Purchase Order for 100 MBPS 1:1 Internet Leased Line Connectivity.

With reference to your quotation No. ENK BA/ SDE EB ENK/Proposals/ 2021-22/42 dated 04/09/2021 and the subsequent emails from you, we are placing the Purchase Order for 100 MBPS 1:1 Internet Leased Line for an amount of Rs.4,60,000/- (Rupees Four Lakhs and Sixty Thousand only) per annum as per the terms & conditions given below.

Terms & Conditions:

Contract Period (Lock in Period) -12 Months from 01-10-2021

Payment Terms: Quarterly in Advance GST Taxes/Cess Extra as applicable

Thanking You

Principal



REGISTRATION NUMBER:32AABCB5576G5ZQ GST

Please Charge Rs.

Expiry Date



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 7000457967 THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY Account Number 7000457968 THE PRINCIPAL MAR BASELIOS CHRISTIAN NDCKL2100053523 Invoice Number COLLEGE OF ENGINEERING AND TECHNOLOGY- PEERMADE IDUKKI DIST IN Invoice Date 03/09/2021 PALLIKUNNU P O KUTTIKKANAM-IDUKKI **Customer Type** LEASED CIRCUIT Leased Circuit id 1000316336 India **Due Date** 25/09/2021 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** 165688.96 162939.00 0.00 162250.00 164999.96 165000.00 Amount In Words: One Lakh Sixty-Five Thousand Rupees and Zero Paisa Dear Customer, You can now pay this Bill using VAN: BSNLLC7000457968 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000457968, IFSC: SBIN0004266, Bank Name: SBI, Type of Account: Current: Initiate an amount transfer for the bill amount to the added payee. For further Summary of Current Charges Amount(Rs) details, click the link https://portal2.bsnl.in/instapay/onboard Lead B Address:-Lead A/Bill to Address:-THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF Recurring Charges ENGINEERING AND TECHNOLOGY PEERMADE IDUKKI DIST PALLIKUNNU P O KUTTIKKANAM-IDUKKI IN 685531 137500.00 One Time Charges 0.00 **Usage Charges** 0.00 100 MBPS LLA:- 0 LLB:-Circuit Type :Internet Circuit/ CHD:-0 NON-MLLN **Payment Details** Discount 0.00 Amount(Rs.) Description Date 09/06/21 2064.00 **Payments** Tax 24750.00 29/06/21 160875.00 **Payments Total Charges** 162250.00 **Recurring Charges** Product Plan Period Qty Rate Charges Tax Details NUMBER Circuit Rent-SAC-998414 Internet Circuit 01/10/21 to 31/12/21 NA NA 437500.00 Description Tax Rate Amount Taxable Value Circuit Rent Discount-SAC-9984 Internet Circuit 01/10/21 to 31/12/21 NA -300000.00 NA 137500.00 CGST 9.00% 12375.00 Modem Discount-HSN-9973 Internet Circuit 01/10/21 to 31/12/21 0.00 0.00 SGST/UTGST 9.00% 12375.00 137500.00 Total Charges (Rs.) 137500.00 AABCB5576G CIN: U74899DL2000GOI107739 Dear Customer Please dial toll free Dear Customer, Income Tax Department, Govt of India has granted certificate no. 1800-425-1957 (24 Hour) for any complaint 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 regarding leased circuit. Accounts Officer (TR) 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 This is a Computer generated Bill and hence does Tax Department. not require any Signature. *Original For Recipient/Duplicate For Supplier **Counter Foil BHARAT SANCHAR NIGAM LTD** Invoice No: NDCKL2100053523 Account No.: 7000457968 Invoice Date: 03/09/2021 Leased Circuit id.: 1000316336 25/09/2021 Amount Payable: 165000.00 Due Date: Cash Cheque/DD Credit / Debit Card E-payment EFT Mode of payment Cheque/DD No. Dated Bank

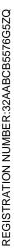
Against Card no.

Signature

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

Diners

Card Holder's Name



GST

Expiry Date

Signature

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* Customer ID 7000457967 THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY Account Number 7000457968 THE PRINCIPAL MAR BASELIOS CHRISTIAN Invoice Number NDCKL2100045339 COLLEGE OF ENGINEERING AND TECHNOLOGY- PEERMADE IDUKKI DIST IN 03/06/2021 Invoice Date PALLIKUNNU P O KUTTIKKANAM-IDUKKI **Customer Type** LEASED CIRCUIT Leased Circuit id 1000316336 India **Due Date** 25/06/2021 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** 165689.00 334702.96 332639.00 0.00 163625.00 165688.96 Amount In Words: One Lakh Sixty-Five Thousand Six Hundred Eighty Nine Rupees and Zero Paisa Summary of Current Charges Amount(Rs) Lead B Address:-Lead A/Bill to Address:-THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF Recurring Charges ENGINEERING AND TECHNOLOGY PEERMADE IDUKKI DIST PALLIKUNNU P O KUTTIKKANAM-IDUKKI IN 685531 137500.00 One Time Charges 0.00 **Usage Charges** 0.00 Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB:-CHD:-0 NON-MLLN **Payment Details** Discount 0.00 Description Amount(Rs.) Date 01/04/21 160875.00 26125.00 **Payments** Tax **Payments** 01/05/21 161562.00 **Total Charges** 163625.00 PAN **Payments** 20/05/21 2063.00 Payments 20/05/21 2639.00 Tax Details NUMBER 20/05/21 2750.00 **Payments** Description Tax Rate Amount Taxable Value Payments 20/05/21 2750.00 137500.00 CGST 9.00% 12375.00 **Recurring Charges** SGST/UTGST 9.00% 12375.00 137500.00 Charges Plan Period Qty Rate Product 137500.00 KL CESS 1.00% 1375.00 Circuit Rent-SAC-998414 01/07/21 to 30/09/21 NA 437500.00 Internet Circuit NA AABCB5576G Circuit Rent Discount-SAC-9984 Internet Circuit 01/07/21 to 30/09/21 NA NA -300000.00 Modem Discount-HSN-9973 Internet Circuit 01/07/21 to 30/09/21 0.00 0.00 Total Charges (Rs.) 137500.00 CIN: U74899DL2000GOI107739 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 **Counter Foil BHARAT SANCHAR NIGAM LTD** Invoice No: NDCKL2100045339 Account No.: 7000457968 Invoice Date: 03/06/2021 Leased Circuit id.: 1000316336 Amount Payable: 165689.00 25/06/2021 Due Date: Cash Cheque/DD Credit / Debit Card E-payment EFT Mode of payment Cheque/DD No. Dated Bank Please Charge Rs. Against Card no. Diners

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

Card Holder's Name

REGISTRATION NUMBER:32AABCB5576G5ZQ

GST

Please Charge Rs.

Expiry Date

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 7000457967 THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY Account Number 7000457968 THE PRINCIPAL MAR BASELIOS CHRISTIAN Invoice Number NDCKL2000032132 COLLEGE OF ENGINEERING AND TECHNOLOGY- PEERMADE IDUKKI DIST IN Invoice Date 03/02/2021 PALLIKUNNU P O KUTTIKKANAM-IDUKKI **Customer Type** LEASED CIRCUIT Leased Circuit id 1000316336 India **Due Date** 25/02/2021 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** 334703.00 171077.96 0.00 0.00 163625.00 334702.96 Amount In Words: Three Lakhs Thirty-Four Thousand Seven Hundred Three Rupees and Zero Paisa Summary of Current Charges Amount(Rs) Lead B Address:-Lead A/Bill to Address:-THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY PEERMADE IDUKKI DIST PALLIKUNNU P O KUTTIKKANAM-IDUKKI IN 685531 Recurring Charges 137500.00 One Time Charges 0.00 **Usage Charges** 0.00 Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB:-CHD:-0 NON-MLLN **Recurring Charges** Discount 0.00 Product Plan Period Qty Rate Charges Circuit Rent-SAC-998414 26125.00 Internet Circuit 01/04/21 to 30/06/21 NA NA 437500.00 Tax Circuit Rent Discount-SAC-9984 NA Internet Circuit 01/04/21 to 30/06/21 NA -300000.00 **Total Charges** 163625.00 PAN Modem Discount-HSN-9973 Internet Circuit 01/04/21 to 30/06/21 1 0.00 0.00 Total Charges (Rs.) 137500.00 Tax Details NUMBER Description Tax Rate Amount Taxable Value 137500.00 CGST 9.00% 12375.00 SGST/UTGST 9.00% 12375.00 137500.00 137500.00 KL CESS 1.00% 1375.00 AABCB5576G CIN: U74899DL2000GOI107739 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 **Counter Foil BHARAT SANCHAR NIGAM LTD** Invoice No: NDCKL2000032132 Account No.: 7000457968 Invoice Date: 03/02/2021 Leased Circuit id.: 1000316336 Amount Payable: 334703.00 25/02/2021 Due Date: Cash Cheque/DD Credit / Debit Card EFT Mode of payment E-payment Cheque/DD No. Dated Bank

Against Card no.

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

Signature

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

IVIG	31013		1013	 <u>``</u> ر	 •

Page 1 of 1

7 Diners F

Card Holder's Name

Visa

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala 7000457967 Customer ID Leased Circuit Bill/Tax Invoice* Name & Communication Address of the Customer THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY Account Number 7000457968 NDCKL1900008779 Invoice Number THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY- PEERMADE IDUKKI DIST IN 15/07/2019 Invoice Date LEASED CIRCUIT **Customer Type** PALLIKUNNU P O KUTTIKKANAM-IDUKKI 1000316336 Leased Circuit id 685531 06/08/2019 **Due Date** India Customer GSTIN: Reverse Charge Applicability: No Legacy Circuit Id 0.00 Deposit **Account Summary Amount Payable** Account Balance **Current Charges** Adjustments Last Payment Previous Balance 158061.00 158060.96 149904.89 0.00 0.00 Amount In Words: One Lakh Fifty-Eight Thousand Sixty One Rupees and Zero Palsa 8156.07 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. Amount(Rs) Summary of Current Charges 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department. Lead B Address: Lead A/Bill to Address:-THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY PEERMADE IDUKKI DIST PALLIKUNNU P O KUTTIKKANAM-IDUKKI IN 685531 Recurring Charges 127038.05 0.00 One Time Charges 0.00 Usage Charges NON-MLLN LLA:- 0 LLB :-CHD :- 0 Circuit Type :Internet Circuit,Internet Circuit/ **100 MBPS** 0.00 Discount Charges **Recurring Charges** Rate Qtv Period 22866.84 Plan 404211.96 NA 08/07/19 to 30/09/19 NA Internet Circuit Circuit Rent-SAC-9984 -277173.91 149904.89 NA 08/07/19 to 30/09/19 NA Internet Circuit **Total Charges** Circuit Rent Discount-SAC-9984 127038.05 Total Charges (Rs.) NUMBER Tax Details Taxable Value Tax Rate Amount Description 127038.05 9.00% 11433.42 CGST 127038.05 9.00% 11433.42 SGST/UTGST JUMBER:32AABCB5576G5ZQ AABCB5576G CIN: U74899DL2000GOI107739 GSTREGISTRATIC MAN COLLEGE OF EN Mar Baselios Christian College of Engineering & T. chnology HMOLOGY P. O. Pallikkunnu. Peermade-68552 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. Counter Foil E & OE *Original For Recipient/Duplicate For Supplier Account No.: 7000457968 BHARAT SANCHAR NIGAM LTD Leased Circuit id.: 1000316336 Invoice No: NDCKL1900008779 Amount Payable: 158061.00 Invoice Date: 15/07/2019 EFT 06/08/2019 E-payment Due Date: Credit / Debit Card Cheque/DD Mode of payment Branch Bank Dated Masters Diners Amex Cheque/DD No. Visa

Against Card no.

Signature

Please Charge Rs.

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

Card Holder's Name



KUTTIKKANAM, PEERMADE, IDUKKI DIST, KERALA 1685 531 Email: mbc@mbcpeermade.com; Web: www.mbcpeermade.com EPABX

Principal

04869 233571

04869 233572

04869 233573 04869 233574

04869 233578 (OIL) 04869 233579 (Res.)

Fax 04869 233574

MBC/PO/DC/2019-06 dated 28/6/2019

To,

BSNL Enterprise Business Cell O/O PGM Telecom,BSNL, BSNL Bhavan, Kalathiparambu Road, Ernakulam-682016

Sub: Purchase Order for 100 MBPS 1:1 Internet Leased Line Connectivity.

With reference to your quotation No. EB(Sales)/AGM EB EKM/2019-20/45 dated 28-06-2019, we are Placing the Purchase Order for 100 MBPS 1:1 Internet leased line for an amount of Rs.5,50,000/- (Five lakhs fifty thousand only) per annum as per the terms & conditions given below.

Terms & Conditions:

Contract Period (Lock in Period) -12 Months from 01-07-2019 Payment Terms: Quarterly in Advance GST Taxes Extra as applicable

Thanking You

Principal

PRINCIPAL

Mar Baselios Christian
College of Engineering & Technology
O Pallikkunnu, Peermade-635 531



Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD - Chennai No. 156, Doshi Towers,

1st Floor, Poonamalle High Road, Kilpauk, Chennai - 600 010

GSTIN/UIN: 33AABCL4079L1ZB State Name: Tamil Nadu, Code: 33

Buyer

Mar Baselios Christian College of Engineering & Technology

Pallikunnu PO, Kuttikanam, Peermade, Idukki District

Kerala - 685531

Mr.DR. Pradeep C-9605537850

State Name

: Kerala, Code : 32

Invoice No.

Cor/19-20/10057

Delivery Note

Dated

1-Apr-2019 Mode/Terms of Payment

5 Days

Dated

Other Reference(s)

Supplier's Ref. Cor/19-20/10057

Buyer's Order No.

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Partic	ulars	HSN/SAC	Amount
Pure Internet Charges Period: 01/04/19 - 30/06/19 Location: Kerala		998422	1,25,000.00
BW: 55Mbps	IGST@18% Output - Tamilnadu		22,500.00

Total

Rs. 1,47,500.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Seven Thousand Five Hundred Only

	HSN/SAC		Taxable	Integr	rated Tax	Total
			Value	Rate	Amount	Tax Amount
998422			1,25,000.00	18%	22,500.00	22,500.00
- 9+ 7 (100) T	- 6	Total	1,25,000.00	- 4	22,500.00	22,500.00

Tax Amount (in words): Indian Rupees Twenty Two Thousand Five Hundred Only

Company's Bank Details

Bank Name

: Indian Overseas Bank A/c No000202000002986

A/c No.

: 000202000002986

Company's PAN

AABCL4079L

Branch & IFS Code: ADYAR BRANCH CHENNAI & IOBA0000002 for LIMRAS ERONET BROADBAND SERVICE PVT LTD - Chennai

Authorised Signatory

This is a Computer Generated Invoice

Mar Baselios Christian College of Engineering & Technolog? P. O. Pallikkunnu, Peermade-685521



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Name & Communication A THE PRINCIPAL MAR BA THE PRINCIPAL MAR BASELI COLLEGE OF ENGINEERING PALLIKUNNU P O KUTTIKKAI 685531 India	Address of the Custon ASELIOS CHRISTIAI IOS CHRISTIAN	N COLLEGE OF ENGIN	III/Tax			Cus Okec Invo Invo Cus Leas	tomer IC bunt Nu ice Num ice Date tomer T	mber ber	7000 NDC 03/02 LEAS 31633	1457967 1457968 KL0000068021 2/2019 SED CIRCUIT 16	
Customer GSTIN: Deposit 0.00 Account Summary		Legacy Circuit Id			¥	Reve	erse Cha	arge Applic	ability	. No	(4)
Previous Balance	Last Payment	Adjustments		Curr	ent Charges		Accour	it Balance	[Amount Payable	
65330.56	63152.00 Amount In	0.00 Words: Sixty-Six Thous	+ and F	our H	4241.56 undred Twe	nty Or	664 ne Rupe	420 12 es and Zer	o Pais	66421.00 Rounded (Jo)	
Dear Customer, now you ca http://dq.ndc.bsnl.co.in/lpor	an update your GSTII	N details with BSNL, on	line a	ıt	845			Current C			
Lead A/Bill to Address:- THE PRINCIPAL MAR BASELIOS CH ENGINEERING AND TECHNOLOGY PALLIKUNNU P O KUTTIKKANAM-IC		ead B Address:-				Recu	rring Ch Time Ch	arges		54442 00 0 00	
Circuit Type Internet Circuit/ 20 N	MBPS LLA - 0 LLE - CHO	- 0 NON-MLLN			ν.	Usag	e Charg	es		0 00	
Payment Details Description Payments	Date			Aı	nount(Rs.)	Disco	unt			0 00	
A consequence of the consequence	21/01/19				63152.00	Tax				9799 56	
Recurring TRAPPON NUMBE Frobatt STRAPPON NUMBE Circuit Rent Discount-SAC-9984 Circuit Rent-SAC-9984 Modem Discount-HSN-9973 Total Charges (Rs.)	ER:32AABCR5576G5 Internet Circuit Internet Circuit Internet Circuit	01/04/19 to 30/06/19	Oty NA NA 1	NA NA 0.00	Charges -7777 00 62219.00 0 00 54442.00	Tax Do Descri CGS1		Tax Rate 9 00% 9 00%	Amou 4899 4899	78 54442 00	PAN NUMBE AABCBS
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	38 ₂₀					This	s a Comp	ccounts outer generate of require any	ed Bill a	and hence does	
*Original For Recipient/Duplicate I Dice No: NDCKL0000068021 Dice Date: 03/02/2019 Date: 26/02/2019 de of payment I reque/DD No.		BHARAT SANCHA Cheque/DD Dated Card no.			E & OE LTD Debit Card Bank		Lea	paymeni	70004 it id able:	1000316336	
iry Date	is against Account Numb	(Rounded Lin) in favour of A	O (Cas	sh).BSA		AM	-		Page 1 d		
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Mar Baselios Christian
College of Engineering & Technology
P. O. Pallikkunnu, Peermade-685531

Tax Invoice

LIMRAS ERONET BROADBAND SERVICE PVT LTD - Chennai	Invoice No.	Dated
No. 156, Doshi Towers,	Cor/18-19/14253	2-Jan-2019
1st Floor , Poonamalle High Road , Kilpauk , Chennai - 600 010	Delivery Note	Mode/Terms of Payment 5 Days
GSTIN/UIN: 33AABCL4079L1ZB State Name : Tamil Nadu, Code : 33	Supplier's Ref. Cor/18-19/14253	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Mar Baselios Christian College of Engineering & Technology	W I	
Pallikunnu PO, Kuttikanam, Peermade, Idukki District	Despatch Document No.	Delivery Note Date
Kerala - 685531 Mr.DR. Pradeep C-9605537850	Despatched through	Destination
State Name : Kerala, Code : 32	Terms of Delivery	
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18 × 1		31
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		Particulars		HSN/SAC	Amount
	Pure Internet Charges Period: 01/01/19 - 31/03/19 Location: Kerala BW: 55Mbps	E a	:	998422	1,25,000.00
	EVV. Salvispa	1.7	IGST@18% Output - Tamilnadu		22,500.00
			* *		
i.				U.	
ogen					91
	× × × × × × × × × × × × × × × × × × ×		Total		Rs. 1,47,500.00

Amount Chargeable (in words)

998422

Indian Rupees One Lakh Forty Seven Thousand Five Hundred Only

| HSN/SAC | Taxable | Integrated Tax | Total | Value | Rate | Amount | Tax Amount | 1,25,000.00 | 18% | 22,500.00 | 22,500.00 | 22,500.00 | 22,500.00 |

Tax Amount (in words): Indian Rupees Twenty Two Thousand Five Hundred Only

Company's Bank Details

Bank Name

: Indian Overseas Bank A/c No000202000002986

A/c No.

000202000002986

Company's PAN : AABCL4079L

Branch & IFS Code: ADYAR BRANCH CHENNAL (10BA0000002

for LIMRAS ERONET BROADBAND SERVICE PULLED - Chennal

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice



PRINCIPAL
Mar Baselios Christian
College of Engineering & Technology
P. O. Pallikkunnu, Peermade-685521



GST Registration Number: 32AABCB5576G5ZC

HARAT SANCHAR NIGANE

Supplier's Address : BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kera Name & Communication Address of the Customer Leased Circuit Bill / Tax Invoice* 7000457967 Customer ID THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY Account Number 7000457968 THE PRINCIPAL MAR BASELIOS CHRISTIAN Invoice Number NDCKL0000052864 COLLEGE OF ENGINEERING AND TECHNOLOGY- PEERMADE IDUKKI DIST IN Invoice Date 03/12/2018 PALLIKUNNU P O KUTTIKKANAM-IDUKKI Customer Type LEASED CIRCUIT 685531 Leased Circuit Id 1000316336 India **Due Date** 25/12/2018 Customer GSTIN: Reverse Charge Applicability: No Deposit 0.00 **Account Summary** Previous Balance Last Payment Adjustments **Current Charges** Account Balance **Amount Payable** 64241 00 63152.00 0.00 64241.56 65330.56 65331.00 Amount In Words: Sixty-Five Thousand Three Hundred Thirty One Rupees and Zero Paisa Dear Customer, now you can update your GSTIN details with BSNL, online at Summary of Amount (Rs.) http://dq.ndc.bsnl.co.in/lportal **Current Charges** Lead A/Bill to Address:-THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY "SERMADE IDUKKI DIST PALLIKUNNU P O "TTIKKANAM-IDUKKI IN 685531 ead B Address:-Recurring Charges 54442.00 One Time Charges 0.00 Usage Charges 0.00 Circuit Type Internet Circuit / 20 MBPS LLA:- 0 CHD :- 0 NON-MIIN Discount 0.00 Payment Details Description Date Amount(Rs.) Tax 9799.56 **Payments** 03/10/18 PAN Number 63152.00 **Total Charges** Recurring Charges 64241.56 Product Plan Period Qty Rate Charges Circuit Rent Discount-SAC-9984 Internet Circuit 01/01/19 to 31/03/19 NA NA -7777.00 Circuit Rent-SAC-9984 Internet Circuit 01/01/19 to 31/03/19 NA NA 62219.00 Tax Details Modem Discount-HSN-9973 Internet Circuit 01/01/19 to 31/03/19 0.00 0.00 AABCB5576G Description Tax Rate Amount Taxable Value Total Charges (Rs.) 54442.00 CGST 0.00% 4699.78 54442.00 SGST/UTGST 9.00% 4899.78 लेखां अधिकारी ACCOUNTS OFFICER (EB) CIN: U74899DL2000GOI107739 भारत संचार निगम लिमेटेंड BHARAT SANCHAR NIGAM LIMITED म पृ दू (का) I O/o PGMT र्णायुलेन / ÉRNAKULAM प्र कोची / KOCHI-682 016 Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint PRINCIPAL regarding leased circuit. War Baselios Christian College of Engineering 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 Account No.: 7000457968

Invoice No.: NDCKL0000052864 Invoice Date: 03/12/2018 LeasedCircuit Id.: 1000316336 Due Date: 25/12/2018 Amount Due: 65331.00 Mode of payment Cash Cheque/DD Credit / Debit Card Cheque/DD No. Dated Bank Branch Against Card no. Please Charge Rs. Visa Masters Diners Amex Signature Card Holder's Name Please make crossed Cheque/DD/Pay order for Amount Payable(Round 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



KUTTIKKANAM, PEERMADE, IDUKKI DIST, KERALA 685 531 Email: mbc@mbcpeermade.com; Web: www.mbcpeermade.com

EPABX : 04869 2335

04869 233572 04869 233573 04869 233574

Principal: 04869 233578 (Off.) 04869 233579 (Res.)

04869 233579 (Re Fax : 04869 233574

No: MBC/PO/DC/2017/02

Date: 20-Jul-2017

To,

BSNL Enterprise Business Cell O/O PGM Telecom, BSNL BSNL Bhavan, Kalathiparambu Road Ernakulam – 682 016

Sub: Purchase Order for 20 MBPS 1:4 Internet Leased Line Connectivity

With reference to your quotation No. EB(Sales)/Proposal/2017-18 dated 19-07-2017, we are placing the Purchase Order for 20 MBPS 1:4 Internet leased line for and amount of Rs. 2,17,766/- per annum as per the terms & conditions given below.

Terms & Conditions:

Contract Period (Lock in Period) –12 Months from 01-08-2017 Payment Terms: Quarterly in Advance GST Taxes Extra as applicable

Thanking You,

Principal

Mar Baselios Christian
College of Engineering & Technology
P. O. Pallikkunnu, Peermade-685531

PEERMADE-685 531

OO1135 V8 8 WW * 190 10 MIN 3 1 1



KUTTIKKANAM, PEERMADE, IDUKKI DIST, KERALA 685 531 Email: mbc@mbcpeermade.com; Web: www.mbcpeermade.com

EPABX : 04869 233571

04869 233572 04869 233573

04869 233574

Principal : 04869 233578 (Off.) 04869 233579 (Res.)

Fax : 04869 233574

Date: 20-Jul-2017

To,

Limras Eronet Broadband Services Pvt Ltd #18/7 1ST floor, Postal colony 3rd Street, West Mambalam, Chennai – 600 033

Sub: Purchase Order for 55 MBPS 1:1 Internet Bandwidth package

With reference to your quotation dated 18-07-2017, we are placing the Purchase Order for 55 MBPS 1:1 Internet leased line for and amount of Rs.5,00,000/- per annum as per the terms & conditions given below.

Terms & Conditions:

Contract Period (Lock in Period) –12 Months from 01-08-2017 IP: 8 IPs will be provided at Free of Cost and Rs.500 per IP/Annum above that. Payment Terms: Quarterly in Advance

Contact Person (Billing)

Designation Mobile Number Email Address

Delivery Address

: Dr. Pradeep C : Principal

: (+91)-9605537880

: principal@mbcpeermade.com

: Mar Baselios Christian College of Engineering & Technology

Pallikkunnu P.O, Kuttikkanam, Peermade

Idukki Dist, Kerala - 685 531

Contact Person (Technical)

Designation
Mobile Number
Email Address

: Mr. Deepu Jacob

: System Administrator : (+91)-949544<mark>4766</mark>

: admin@mbcpeermade.com

Authorized Signatory with Seal,

PEERMADE-685 531

PEERMADE-685 531

PEERMADE-685 531

PEERMADE-685 531

For MBC College of Engineering & Technology

Principalipal

Mar Baselios Christian College of Engineering & Technology P. O. Pallikkunnu, Peermade-685521

EPACX Extn- President-101; Director-102; Principal-103; Bursar- 105; Chaplin- 106; Reception- 111; Fax-113; Office-114; Accounts-115; Placement-121; Library-131; Project Office-141; Data Centre-151; ECE Dept-201; CSE Dept-211; EEE Dept-221; ME Dept-231; AEI Dept-241; CE Dept-251; Security-171



