



# 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

NDCKL1900029767

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

Invoice Date

03/01/2020

685531

Customer Type

LEASED CIRCUIT

India

Leased Circuit id

1000316336

Due Date

25/01/2020

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
329889.96	0.00	0.00	163625.00	493514.96	493515.00 (Rounded Up)

Amount In Words: Four Lakhs Ninety-Three Thousand Five Hundred Fifteen 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. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-  
THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF  
ENGINEERING AND TECHNOLOGY, PEERMADE IDUKKI DIST  
PALLIKUNNU P O KUTTIKANAM-IDUKKI IN 685531

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

## Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 30/06/20	NA	NA	437500.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/20 to 30/06/20	NA	NA	-300000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/20 to 30/06/20	1	0.00	0.00
Total Charges (Rs.)					137500.00

## Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	137500.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	26125.00
Total Charges	163625.00

## Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	12375.00	137500.00
SGST/UTGST	9.00%	12375.00	137500.00
KL CESS	1.00%	1375.00	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

E & OE

Counter Foil

Invoice No: NDCKL1900029767

Invoice Date: 03/01/2020

Due Date: 25/01/2020

BHARAT SANCHAR NIGAM LTD



Account No.: 7000457968

Leased Circuit id.: 1000316336

Amount Payable : 493515.00

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 (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

Page 1 of 1

GST REGISTRATION NUMBER: 32AAABC85576G5ZQ

PAN NUMBER AABC85576G

CIN: U74899DL2000G01107739





# 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\*

THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY  
THE PRINCIPAL MAR BASELIOS CHRISTIAN  
COLLEGE OF ENGINEERING AND TECHNOLOGY- PEERMADE IDUKKI DIST IN  
PALLIKUNNU P O KUTTIKANAM-IDUKKI  
685531  
India

Customer ID

7000457967

Account Number

7000457968

Invoice Number

NDCKL2000005363

Invoice Date

03/06/2020

Customer Type

LEASED CIRCUIT

Leased Circuit id

1000316336

Due Date

25/06/2020

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
493514.96	490875.00	0.00	163625.00	166264.96	166265.00 (Rounded Up)

Amount In Words: One Lakh Sixty-Six Thousand Two Hundred Sixty Five 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. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-  
THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF  
ENGINEERING AND TECHNOLOGY PEERMADE IDUKKI DIST  
PALLIKUNNU P O KUTTIKANAM-IDUKKI IN 685531

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Description	Date	Amount(Rs.)
Payments	13/03/20	482625.00
Payments	31/03/20	2750.00
Payments	31/03/20	2750.00
Payments	31/03/20	2750.00

Recurring Charges	Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit		01/07/20 to 30/09/20	NA	NA	437500.00
Circuit Rent Discount-SAC-9984	Internet Circuit		01/07/20 to 30/09/20	NA	NA	-300000.00
Modem Discount-HSN-9973	Internet Circuit		01/07/20 to 30/09/20	1	0.00	0.00
<b>Total Charges (Rs.)</b>						<b>137500.00</b>

## Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	137500.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	26125.00
<b>Total Charges</b>	<b>163625.00</b>

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	12375.00	137500.00
SGST/UTGST		9.00%	12375.00	137500.00
KL CESS		1.00%	1375.00	137500.00

16/12/2021  
PRINCIPAL  
Mar Basilio Christian  
College of Engineering & Technology  
P. O. Pallikkunnu, Peermade-685531



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: NDCKL2000005363	BHARAT SANCHAR NIGAM LTD		Account No.: 7000457968
Invoice Date: 03/06/2020			Leased Circuit id.: 1000316336
Due Date: 25/06/2020			Amount Payable : 166265.00
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 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 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 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____			
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

Page 1 of 1

GST REGISTRATION NUMBER:32AABCB5576G5Z0

PAN NUMBER AABCB5576G

CIN: U74899DL2000G01107739





# 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\*

**THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY**  
THE PRINCIPAL MAR BASELIOS CHRISTIAN  
COLLEGE OF ENGINEERING AND TECHNOLOGY- PEERMADE IDUKKI DIST IN  
PALLIKUNNU P O KUTTIKANAM-IDUKKI  
685531  
India

Customer ID

7000457967

Account Number

7000457968

Invoice Number

NDCKL2000014084

Invoice Date

03/09/2020

Customer Type

LEASED CIRCUIT

Leased Circuit id

1000316336

Due Date

25/09/2020

Customer GSTIN:

Deposit 0.00

Account Summary

Legacy Circuit Id

Reverse Charge Applicability: No

Previous Balance
166264.96

Last Payment
160875.00

Adjustments
0.00

Current Charges
163625.00

Account Balance
169014.96

Amount Payable
169015.00 (Rounded Up)

Amount In Words: One Lakh Sixty-Nine Thousand Fifteen 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. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-  
THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF  
ENGINEERING AND TECHNOLOGY PEERMADE IDUKKI DIST  
PALLIKUNNU P O KUTTIKANAM-IDUKKI IN 685531

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description  
Payments

Date

01/07/20

Amount(Rs.)

160875.00

Recurring Charges

Product

Plan

Period

Qty

Rate

Charges

Circuit Rent-SAC-9984

Internet Circuit

01/10/20 to 31/12/20

NA

NA

437500.00

Circuit Rent Discount-SAC-9984

Internet Circuit

01/10/20 to 31/12/20

NA

NA

-300000.00

Modem Discount-HSN-9973

Internet Circuit

01/10/20 to 31/12/20

1

0.00

0.00

Total Charges (Rs.)

137500.00

## Summary of Current Charges

Amount(Rs)

Recurring Charges 137500.00

One Time Charges 0.00

Usage Charges 0.00

Discount 0.00

Tax 26125.00

Total Charges 163625.00

## Tax Details

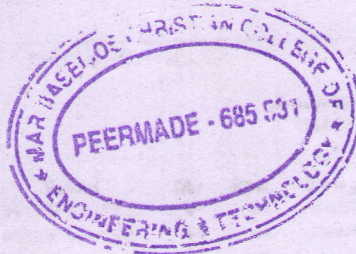
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	12375.00	137500.00
SGST/UTGST	9.00%	12375.00	137500.00
KL CESS	1.00%	1375.00	137500.00

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.

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



\*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCKL2000014084

Invoice Date: 03/09/2020

Due Date: 25/09/2020



Account No.: 7000457968

Leased Circuit id.: 1000316336

Amount Payable : 169015.00

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

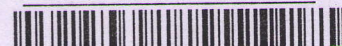
☐ Amex

Expiry Date

Signature

Card Holder's Name

Please make crossed Cheque/DD/Pay order for Amount Payable (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

Page 1 of 1

GST REGISTRATION NUMBER: 32AABCB5576G5ZQ

PAN NUMBER AABCB5576G

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

7000457967

THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY

Account Number

7000457968

THE PRINCIPAL MAR BASELIOS CHRISTIAN

Invoice Number

NDCKL2000022286

COLLEGE OF ENGINEERING AND TECHNOLOGY- PEERMADE IDUKKI DIST IN

Invoice Date

03/12/2020

PALLIKUNNU P O KUTTIKKANAM-IDUKKI

Customer Type

LEASED CIRCUIT

685531

Leased Circuit id

1000316336

India

Due Date

25/12/2020

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
169014.96	161562.00	0.00	163625.00	171077.96	171078.00 (Rounded Up)

Amount In Words: One Lakh Seventy-One Thousand Seventy Eight 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. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

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

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Description	Date	Amount(Rs.)
Payments	01/10/20	161562.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/01/21 to 31/03/21	NA	NA	437500.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/01/21 to 31/03/21	NA	NA	-300000.00
Modem Discount-HSN-9973	Internet Circuit	01/01/21 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)					137500.00

Summary of Current Charges Amount(Rs)

Recurring Charges	137500.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	26125.00
Total Charges	163625.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	12375.00	137500.00
SGST/UTGST	9.00%	12375.00	137500.00
KL CESS	1.00%	1375.00	137500.00

  
16/12/2020

PRINCIPAL  
Mar Baslios Christian  
College of Engineering & Technology  
P. O. Pallikkunnu, Peermaade-685531



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: NDCKL2000022286	BHARAT SANCHAR NIGAM LTD		Account No.: 7000457968
Invoice Date: 03/12/2020			Leased Circuit id.: 1000316336
Due Date: 25/12/2020			Amount Payable : 171078.00
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 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 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 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____			
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

Page 1 of 1

GST REGISTRATION NUMBER:32AABCB5576G5ZQ

PAN NUMBER AABCB5576G

CIN: U74899DL2000G0107739





# MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY

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

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.

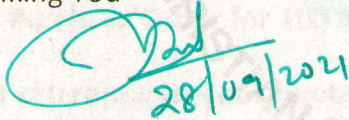
### Terms & Conditions:

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

Payment Terms: Quarterly in Advance

GST Taxes/Cess Extra as applicable

Thanking You

  
28/09/2021

Principal







# 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\***

**THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY**  
THE PRINCIPAL MAR BASELIOS CHRISTIAN  
COLLEGE OF ENGINEERING AND TECHNOLOGY- PEERMADE IDUKKI DIST IN  
PALLIKUNNU P O KUTTIKANAM-IDUKKI  
685531  
India

Customer ID

7000457967

Account Number

7000457968

Invoice Number

NDCKL2100053523

Invoice Date

03/09/2021

Customer Type

LEASED CIRCUIT

Leased Circuit id

1000316336

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 (Rounded Up)

Amount In Words: One Lakh Sixty-Five Thousand Rupees and Zero Paise

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 details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-  
THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF  
ENGINEERING AND TECHNOLOGY PEERMADE IDUKKI DIST  
PALLIKUNNU P O KUTTIKANAM-IDUKKI IN 685531

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

## Payment Details

Description	Date	Amount(Rs.)
Payments	09/06/21	2064.00
Payments	29/06/21	160875.00

## Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/21 to 31/12/21	NA	NA	437500.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/10/21 to 31/12/21	NA	NA	-300000.00
Modem Discount-HSN-9973	Internet Circuit	01/10/21 to 31/12/21	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>137500.00</b>

## Summary of Current Charges

Amount(Rs)

Recurring Charges	137500.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	24750.00
<b>Total Charges</b>	<b>162250.00</b>

## Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	12375.00	137500.00
SGST/UTGST	9.00%	12375.00	137500.00

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABC5576G/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-AABC5576G2021-22-1.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABC5576G2021-22-1.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.

\*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL2100053523

Invoice Date: 03/09/2021

Due Date: 25/09/2021

**BHARAT SANCHAR NIGAM LTD**



Account No.: 7000457968

Leased Circuit id.: 1000316336

**Amount Payable : 165000.00**

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 (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



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Page 1 of 1

PAN NUMBER AABC5576G

CIN: U74899DL2000G01107739

GST REGISTRATION NUMBER:32AABC5576G5ZQ





# 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\***

**THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY**  
**THE PRINCIPAL MAR BASELIOS CHRISTIAN**  
**COLLEGE OF ENGINEERING AND TECHNOLOGY- PEERMADE IDUKKI DIST IN**  
**PALLIKUNNU P O KUTTIKKANAM-IDUKKI**  
**685531**  
**India**

Customer ID

7000457967

Account Number

**7000457968**

Invoice Number

NDCKL2100045339

Invoice Date

03/06/2021

Customer Type

LEASED CIRCUIT

Leased Circuit id

1000316336

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
334702.96	332639.00	0.00	163625.00	165688.96	<b>165689.00</b> (Rounded Up)

Amount In Words: One Lakh Sixty-Five Thousand Six Hundred Eighty Nine Rupees and Zero Paise

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		Lead B Address:-	
Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN			
<b>Payment Details</b>			
<b>Description</b>	<b>Date</b>	<b>Amount(Rs.)</b>	
Payments	01/04/21	160875.00	
Payments	01/05/21	161562.00	
Payments	20/05/21	2063.00	
Payments	20/05/21	2639.00	
Payments	20/05/21	2750.00	
Payments	20/05/21	2750.00	
<b>Recurring Charges</b>			
<b>Product</b>	<b>Plan</b>	<b>Period</b>	<b>Qty Rate Charges</b>
Circuit Rent-SAC-998414	Internet Circuit	01/07/21 to 30/09/21	NA NA 437500.00
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	1 0.00 0.00
<b>Total Charges (Rs.)</b>			<b>137500.00</b>
<b>Summary of Current Charges</b>			
<b>Recurring Charges</b>		137500.00	
<b>One Time Charges</b>		0.00	
<b>Usage Charges</b>		0.00	
<b>Discount</b>		0.00	
<b>Tax</b>		26125.00	
<b>Total Charges</b>		<b>163625.00</b>	
<b>Tax Details</b>			
<b>Description</b>	<b>Tax Rate</b>	<b>Amount</b>	<b>Taxable Value</b>
CGST	9.00%	12375.00	137500.00
SGST/UTGST	9.00%	12375.00	137500.00
KL CESS	1.00%	1375.00	137500.00
Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.			
<b>Accounts Officer (TR)</b> 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: NDCKL2100045339 Invoice Date: 03/06/2021 Due Date: 25/06/2021		<b>BHARAT SANCHAR NIGAM LTD</b> 		Account No.: 7000457968 Leased Circuit id.: 1000316336 <b>Amount Payable : 165689.00</b>	
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 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 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 <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____		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 AABC8576G

CIN: U74899DL2000G01107739

GST REGISTRATION NUMBER:32AABC8576G5ZQ





# 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\*

**THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY**  
THE PRINCIPAL MAR BASELIOS CHRISTIAN  
COLLEGE OF ENGINEERING AND TECHNOLOGY- PEERMADE IDUKKI DIST IN  
PALLIKUNNU P O KUTTIKKANAM-IDUKKI  
685531  
India

Customer ID

7000457967

Account Number

7000457968

Invoice Number

NDCKL2000032132

Invoice Date

03/02/2021

Customer Type

LEASED CIRCUIT

Leased Circuit id

1000316336

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
171077.96	0.00	0.00	163625.00	334702.96	334703.00 (Rounded Up)

Amount In Words: Three Lakhs Thirty-Four Thousand Seven Hundred Three Rupees and Zero Paise

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

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

### Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 30/06/21	NA	NA	437500.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/21 to 30/06/21	NA	NA	-300000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 30/06/21	1	0.00	0.00
Total Charges (Rs.)					137500.00

### Summary of Current Charges Amount(Rs)

Recurring Charges	137500.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	26125.00
<b>Total Charges</b>	<b>163625.00</b>

### Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	12375.00	137500.00
SGST/UTGST	9.00%	12375.00	137500.00
KL CESS	1.00%	1375.00	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

E & OE

Counter Foil

Invoice No: NDCKL2000032132

Invoice Date: 03/02/2021

Due Date: 25/02/2021

**BHARAT SANCHAR NIGAM LTD**



Account No.: 7000457968

Leased Circuit id.: 1000316336

Amount Payable : 334703.00

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		<input type="checkbox"/> Bank	Branch	
Please Charge Rs.	Against Card no.		<input type="checkbox"/> Visa	<input type="checkbox"/> Masters	<input type="checkbox"/> Dinners <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 AO (Cash),BSNL,ERNAKULAM  
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



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Page 1 of 1

GST REGISTRATION NUMBER:32AABCB5576G5ZQ

PAN NUMBER AABCB5576G CIN: U74899DL2000G01107739



# 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  
**THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY**  
**THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY- PEERMADE IDUKKI DIST IN PALLIKUNNU P O KUTTIKANAM-IDUKKI 685531 India**

Customer ID 7000457967  
 Account Number 7000457968  
 Invoice Number NDCKL1900008779  
 Invoice Date 15/07/2019  
 Customer Type LEASED CIRCUIT  
 Leased Circuit id 1000316336  
 Due Date 06/08/2019

Customer GSTIN:

Deposit 0.00  
**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
8156.07	0.00	0.00	149904.89	158060.96	158061.00 (Rounded Up)

Amount In Words: One Lakh Fifty-Eight Thousand Sixty One 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. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-  
 THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY PEERMADE IDUKKI DIST PALLIKUNNU P O KUTTIKANAM-IDUKKI IN 685531

Lead B Address:-

Circuit Type	Internet Circuit/Internet Circuit/	100 MBPS	LLA:- 0 LLB :-	CHD :- 0	NON-MLLN
Recurring Charges	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	08/07/19 to 30/09/19	NA	NA	404211.96
Circuit Rent Discount-SAC-9984	Internet Circuit	08/07/19 to 30/09/19	NA	NA	-277173.91
<b>Total Charges (Rs.)</b>					<b>127038.05</b>

Summary of Current Charges	Amount(Rs)
Recurring Charges	127038.05
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	22866.84
<b>Total Charges</b>	<b>149904.89</b>

Tax Details	Tax Rate	Amount	Taxable Value
CGST	9.00%	11433.42	127038.05
SGST/UTGST	9.00%	11433.42	127038.05

CSF REGISTRAR JUMBER:32AABCB5576G5ZQ

PAN NUMBER AABCB5576G

CIN: U74899DL2000G01107739



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

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: NDCKL1900008779	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000457968
Invoice Date: 15/07/2019		Leased Circuit id.: 1000316336
Due Date: 06/08/2019		<b>Amount Payable : 158061.00</b>
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 _____		
Please Charge Rs. _____ Against Card no. _____		
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, ERNAKULAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

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Page 1 of 1





## MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY

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

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.

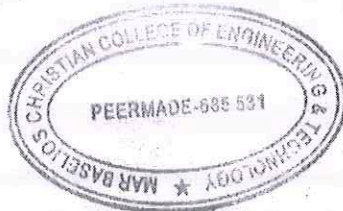
### Terms & Conditions:

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  
P. O. Pallikkunnu, Peermade-685 531





## Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No.  
**Cor/19-20/10057**  
 Delivery Note

Dated  
**1-Apr-2019**  
 Mode/Terms of Payment  
**5 Days**  
 Other Reference(s)

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

Supplier's Ref.  
**Cor/19-20/10057**  
 Buyer's Order No.

Dated  
 Delivery Note Date

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Particulars	HSN/SAC	Amount
<b>Pure Internet Charges</b> <b>Period : 01/04/19 - 30/06/19</b> <b>Location : Kerala</b> <b>BW : 55Mbps</b>	998422	1,25,000.00
<b>IGST@18% Output - Tamilnadu</b>		22,500.00
<b>Total</b>		<b>Rs. 1,47,500.00</b> E. & O.E

Amount Chargeable (in words)

**Indian Rupees One Lakh Forty Seven Thousand Five Hundred Only**


HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998422	1,25,000.00	18%	22,500.00	22,500.00
<b>Total</b>	<b>1,25,000.00</b>		<b>22,500.00</b>	<b>22,500.00</b>

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

Company's PAN : AABCL4079L

## Company's Bank Details

Bank Name : Indian Overseas Bank A/c No 000202000002986  
 A/c No. : 000202000002986  
 Branch & IFS Code: ADYAR BRANCH CHENNAI & IOBA0000002  
 for LIMRAS ERONET BROADBAND SERVICE PVT LTD - Chennai

  
 Authorised Signatory

This is a Computer Generated Invoice



**PRINCIPAL**  
**Mar Baselios Christian**  
**College of Engineering & Technology**  
**P. O. Pallikunnu, Peermade-685531**



Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice\***  
**THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNO**  
**THE PRINCIPAL MAR BASELIOS CHRISTIAN**  
**COLLEGE OF ENGINEERING AND TECHNOLOGY- PEERMADE IDUKKI DIST IN**  
**PALLIKUNNU P O KUTTIKKANAM-IDUKKI**  
**685531**  
**India.**

Customer ID	7000457967
Account Number	7000457968
Invoice Number	NDCKL0000068021
Invoice Date	03/02/2019
Customer Type	LEASED CIRCUIT
Leased Circuit id	1000316336
Due Date	26/02/2019

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
65330.56	63152.00	0.00	64241.56	66420.12	66421.00 (Rounded Up)

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

Lead B Address:-

Description	Date
Payments	21/01/19

ST REGISTRATION NUMBER:32AABC55576G5ZO

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/19 to 30/06/19	NA	NA	-7777.00
Circuit Rent-SAC-9984	Internet Circuit	01/04/19 to 30/06/19	NA	NA	62219.00
Modem Discount-HSN-9973	Internet Circuit	01/04/19 to 30/06/19	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>54442.00</b>

Recurring Charges	54442.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	9799.56
<b>Total Charges</b>	<b>64241.56</b>

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	4899.78	54442.00
SGST/UTGST	9.00%	4899.78	54442.00

PAN  
NUMBER  
AABCBS

CIN  
U:48997

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

BHARAT SANCHAR NIGAM LTD

E & OE

Counter Foil

**Due Date: 26/02/2019**



Amount Payable : 66421.00

E-payment	<input type="checkbox"/>	EET
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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. \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Expiry Date      /

Signature \_\_\_\_\_

Cardholder's Name \_\_\_\_\_

\_\_\_\_\_ Visa    ☐ Masters    ☒ Diners    ☐ Amex

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

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Page 1 of 1



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



# Tax Invoice

<b>LIMRAS ERONET BROADBAND SERVICE PVT LTD - Chennai</b> No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk , Chennai - 600 010 GSTIN/UIN: 33AABCL4079L1ZB State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	<b>Cor/18-19/14253</b>	<b>2-Jan-2019</b>
	Delivery Note	Mode/Terms of Payment
		<b>5 Days</b>
<b>Buyer</b> <b>Mar Baselios Christian College of Engineering &amp; Technology</b> Pallikunnu PO, Kuttikanam, Peermade, Idukki District Kerala - 685531 Mr.DR. Pradeep C-9605537850 State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)
	<b>Cor/18-19/14253</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Particulars	HSN/SAC	Amount
<b>Pure Internet Charges</b> <b>Period : 01/01/19 - 31/03/19</b> <b>Location : Kerala</b> <b>BW : 55Mbps</b>	998422	<b>1,25,000.00</b>
<b>IGST@18% Output - Tamilnadu</b>		<b>22,500.00</b>
<b>Total</b>		<b>Rs. 1,47,500.00</b>


Amount Chargeable (in words)

E. & O.E

**Indian Rupees One Lakh Forty Seven Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
998422	1,25,000.00	18%	22,500.00	22,500.00
<b>Total</b>	<b>1,25,000.00</b>		<b>22,500.00</b>	<b>22,500.00</b>

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

Company's PAN : AABCL4079L	Company's Bank Details	
	Bank Name	: Indian Overseas Bank A/c No000202000002986
	A/c No.	: 000202000002986
	Branch & IFS Code:	ADYAR BRANCH CHENNAI & IOBA0000002
		for LIMRAS ERONET BROADBAND SERVICE PVT LTD - Chennai
		 Authorised Signatory

Authorized Signatory

This is a Computer Generated Invoice



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



# 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\***

THE PRINCIPAL MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY  
THE PRINCIPAL MAR BASELIOS CHRISTIAN  
COLLEGE OF ENGINEERING AND TECHNOLOGY- PEERMADE IDUKKI DIST IN  
PALLIKUNNU P O KUTTIKANAM-IDUKKI  
685531  
India

Customer ID 7000457967  
Account Number 7000457968  
Invoice Number NDCKL0000052864  
Invoice Date 03/12/2018  
Customer Type LEASED CIRCUIT  
Leased Circuit Id 1000316336  
Due Date 25/12/2018  
Reverse Charge Applicability : No

Customer GSTIN :

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 (Rounded Up)

Amount In Words : Sixty-Five Thousand Three Hundred Thirty One Rupees and Zero Paise

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:-  
THE PRINCIPAL MAR BASELIOS CHRISTIAN  
COLLEGE OF ENGINEERING AND TECHNOLOGY  
PEERMADE IDUKKI DIST PALLIKUNNU P O  
KUTTIKANAM-IDUKKI IN 685531

Lead B Address:-

Circuit Type Internet Circuit / 20 MBPS LLA:- 0 CHD :- 0 NON-MLLN

Payment Details  
Description Date Amount(Rs.)  
Payments 03/10/18 63152.00

Recurring Charges  
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  
Modem Discount-HSN-9973 Internet Circuit 01/01/19 to 31/03/19 1 0.00 0.00  
Total Charges (Rs.) 54442.00

**Summary of Current Charges** Amount (Rs.)  
Recurring Charges 54442.00  
One Time Charges 0.00  
Usage Charges 0.00  
Discount 0.00  
Tax 9799.56  
Total Charges 64241.56

**Tax Details**  
Description Tax Rate Amount Taxable Value  
CGST 2.00% 4899.78 54442.00  
SGST/UTGST 9.00% 4899.78

लेखा अधिकारी (ई बी)  
ACCOUNTS OFFICER (EB)  
भारत संचार निगम लिमिटेड  
BHARAT SANCHAR NIGAM LIMITED  
प्रम प्र दु (का) / O/o PGMT  
एरणाकुलम / ERNAKULAM  
कोची / KOCHI-682 016

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.: NDCKL0000052864  
Invoice Date: 03/12/2018  
Due Date: 25/12/2018

**BHARAT SANCHAR NIGAM LTD**



Account No.: 7000457968  
LeasedCircuit Id.: 1000316336  
Amount Due: 65331.00

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, ERNAKULAM

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

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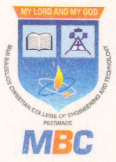
Page 1 of 1

GST Registration Number : 32AABCB5576G5ZQ

PAN Number AABCB5576G

CIN : U74899DL2000G0107739





# MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY

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

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

**PRINCIPAL**  
**Mar Baslios Christian**  
**College of Engineering & Technology**  
**P. O. Pallikkunnu, Peermade-685531**







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Fax : 04869 233574

Date: 20-Jul-2017

To,

Limras Eronet Broadband Services Pvt Ltd  
#18/7 1<sup>ST</sup> floor, Postal colony 3<sup>rd</sup> 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) : Dr. Pradeep C  
Designation : Principal  
Mobile Number : (+91)-9605537880  
Email Address : principal@mbcpeermade.com  
Delivery Address : Mar Baselios Christian College of Engineering & Technology  
Pallikkunnu P.O, Kuttikkanam, Peermade  
Idukki Dist, Kerala - 685 531

Contact Person (Technical) : Mr. Deepu Jacob  
Designation : System Administrator  
Mobile Number : (+91)-9495444766  
Email Address : admin@mbcpeermade.com

Authorized Signatory with Seal,

For MBC College of Engineering & Technology



Principal

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



A Project of Malankara Orthodox Syrian Church