



M.I.E.T. ENGINEERING COLLEGE

(AUTONOMOUS)

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Accredited by NBA (CIVIL, CSE, ECE, EEE & MECH)

Accredited with 'A+' grade by NAAC

(An ISO 9001:2015 Certified Institution)

(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)

TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



Criteria 4.3.3

Bandwidth of Internet Connection

SI No	Description	Page No
1.	BSNL Network invoice (200 MBPS)	02
2.	AIRTEL Network invoice (100 MBPS)	03

J. S. S.
PRINCIPAL

M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007



M.I.E.T. ENGINEERING COLLEGE

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 (Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)
 TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



Supplier's Address: 16A, Tower II, Greaves Road, Chennai-600006, Tamil Nadu
 Name & Communication Address of the Customer
M/S MIET COLLEGE OF ENGINEERING TECHNOLOGY
 THE CHAIRMAN
 MIET COLLEGE OF ENGINEERING AND TECHNOLOGY PUDUKKOTTAI MAIN ROAD TRICHY
 TRICHY IN
 620007
 India

Customer ID: 7000142481
 Account Number: 7000153045
 Invoice Number: NDCTN1900062437
 Invoice Date: 06/01/2020
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000125139
 Due Date: 28/01/2020

Customer GSTIN:
 Deposit: 0.00
Account Summary

Legacy Circuit Id 431#/00080/44/431#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
353998.52	0.00	0.00	353998.81	707997.33	707998.00 <small>(Rounded Up)</small>

Amount in Words: Seven Lakhs Seven Thousand Nine Hundred Ninety 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(f)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:
 THE CHAIRMAN MIET COLLEGE OF ENGINEERING AND TECHNOLOGY TRICHY-PUDUKKOTTAI MAIN ROAD GUNDAUR TRICHY TRICHY IN 621212

Lead B Address:-

Circuit Type: Internet Circuit / 50 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	377272.99
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/20 to 30/06/20	NA	NA	-77274.00
Modem Discount-HSN-9973	Internet Circuit	01/04/20 to 30/06/20	1	0.00	0.00
dem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/04/20 to 30/06/20	1	0.00	0.00
					299998.99

Summary of Current Charges Amount(Rs)

Recurring Charges	299998.99
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	53999.82
Total Charges	353998.81

Tax Details:

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	26999.91	299998.99
SGST/UTGST	9.00%	26999.91	299998.99

GST REGISTRATION NUMBER: 33AAABCB65757G1Z1S


PAN NUMBER: AACB5576G CIN: U74699DL2000301107739

*upload speed test - done > 49 Mbps
 Down load speed test - done > 49 Mbps
 Shriv*

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

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

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCTN1900062437	BHARAT SANCHAR NIGAM LTD	Account No.: 7000153045
Invoice Date: 06/01/2020		Leased Circuit id.: 1000125139
Due Date: 28/01/2020		Amount Payable: 707998.00

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

A. S. S.
PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDAUR, TIRUCHIRAPPALLI-620 007.



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 TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



Supplier's Address: 16A, Tower II, Greaves Road, Chennai-600006, Tamil Nadu
 Name & Communication Address of the Customer
M/S MIET COLLEGE OF ENGINEERING TECHNOLOGY
 THE CHAIRMAN
 MIET COLLEGE OF ENGINEERING AND TECHNOLOGY PUDUKKOTTAI MAIN ROAD TRICHY
 TRICHY IN
 620007
 India

Customer ID: 7000142481
 Account Number: 7000153045
 Invoice Number: NDCTN2000005291
 Invoice Date: 03/06/2020
 Customer Type: LEASED CIRCUIT
 Leased Circuit Id: 1000125139
 Due Date: 25/06/2020

Customer GSTIN: _____
 Deposit: 0.00

Legacy Circuit Id 431#/00080/44/431#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
707997.33	354000.00	0.00	353998.81	707996.14	707997.00 (Rounded Up)

Amount In Words: Seven Lakhs Seven Thousand Nine Hundred Ninety Seven 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 CHAIRMAN MIET COLLEGE OF ENGINEERING AND TECHNOLOGY TRICHY-PUDUKKOTTAI MAIN ROAD GUNDUR TRICHY TRICHY IN 621212

Lead B Address:-

Summary of Current Charges	Amount (Rs)
Recurring Charges	299998.99
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	53999.82
Total Charges	353998.81

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

Payment Details		Amount (Rs.)
Description	Date	
Payments	08/03/20	354000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	26999.91	299998.99
SGST/UTGST	9.00%	26999.91	299998.99

Product	Plan	Period	Qty	Rate	Charges
Lease Rent-SAC-9984	Internet Circuit	01/07/20 to 30/09/20	NA	NA	37272.99
Lease Rent Discount-SAC-9984	Internet Circuit	01/07/20 to 30/09/20	NA	NA	-77274.00
Modem Discount-HSN-9973	Internet Circuit	01/07/20 to 30/09/20	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/07/20 to 30/09/20	1	0.00	0.00
Total Charges (Rs.)					299998.99


GST REGISTRATION NUMBER: 33AABCB5576G7ZS

PAN NUMBER: AABC3576G CIN: U74999DL2000G0107739

Speed test upload > 59 MB/s
Speed test download > 49 MB/s
Benji

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.

Invoice No: NDCTN2000005291	BHARAT SANCHAR NIGAM LTD	Counter Foil
Invoice Date: 03/06/2020		Account No.: 7000153045
Due Date: 25/06/2020		Leased Circuit id.: 1000125139
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		Amount Payable: 707997.00
Cheque/DD No. _____ Dated: _____ Bank: _____		Branch: _____
Please Charge Rs. _____ Against Card no. _____		Card Holder's Name _____
Expiry Date: _____ Signature: _____		Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/>
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, TRICHY		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

A. Jey
PRINCIPAL
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 TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



Supplier's Address: 16A, Tower II, Greaves Road, Chennai-600006, Tamil Nadu
 Name & Communication Address of the Customer
M/S MIET COLLEGE OF ENGINEERING TECHNOLOGY
 THE CHAIRMAN
 MIET COLLEGE OF ENGINEERING AND TECHNOLOGY PUDUKKOTTAI MAIN ROAD TRICHY
 TRICHY IN
 620007
 India

Customer ID: 7000142481
 Account Number: 7000153045
 Invoice Number: NDCTN2000018381
 Invoice Date: 03/09/2020
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000125139
 Due Date: 25/09/2020

Customer GSTIN:
 Deposit: 0.00
Account Summary

Legacy Circuit Id 431#/00080/44/431#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
707996.14	0.00	0.00	353998.81	1061994.95	1061995.00 (Rounded Up)

Amount In Words: Ten Lakhs Sixty-One Thousand Nine Hundred Ninety Five Rupees and Zero Paise

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Lead A/Bill to Address:-
 THE CHAIRMAN MIET COLLEGE OF ENGINEERING AND TECHNOLOGY TRICHY-PUDUKKOTTAI MAIN ROAD GUNDUR TRICHY TRY-TRICHY IN 621212

Lead B Address:-

Summary of Current Charges Amount(Rs)

Recurring Charges	299998.99
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	53999.82
Total Charges	353998.81

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

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/10/20 to 31/12/20	NA	NA	377272.99
Circuit Rent Discount-SAC-9984	Internet Circuit	01/10/20 to 31/12/20	NA	NA	-77274.00
Modem Discount-HSN-9973	Internet Circuit	01/10/20 to 31/12/20	1	0.00	0.00
Item_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/10/20 to 31/12/20	1	0.00	0.00
al Charges (Rs.)					299998.99

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	26999.91	299998.99
SGST/UTGST	9.00%	26999.91	299998.99

TAX REGISTRATION NUMBER:33AAABC85576G1ZS


PAN NUMBER: AABC85576G CIN: U74899DL2000G0107739


*upload test speed > 49 MB/s
 Down load speed test > 49 MB/s*

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

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

Original For Recipient/Duplicate For Supplier

Invoice No: NDCTN2000018381	BHARAT SANCHAR NIGAM LTD	Account No.: 7000153045
Invoice Date: 03/09/2020		Leased Circuit id.: 1000125139
Due Date: 25/09/2020		Amount Payable: 1061995.00
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated: [][] [][] Bank _____		
Please Charge Rs. _____ Against Card no. _____		Branch _____
Expiry Date: [][] [][] Signature _____		Card Holder's Name _____
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, TRICHY		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only 

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 (Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)
 TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



Supplier's Address: 15A, Tower II, Greaves Road, Chennai-600005, Tamil Nadu
 Name & Communication Address of the Customer
M/S MIET COLLEGE OF ENGINEERING TECHNOLOGY
THE CHAIRMAN
MIET COLLEGE OF ENGINEERING AND TECHNOLOGY PUDUKKOTTAI MAIN ROAD TRICHY
TRICHY IN
620007
India

Customer ID: 7000142481
 Account Number: 7000153045
 Invoice Number: NDCTN2000030092
 Invoice Date: 03/12/2020
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000125139
 Due Date: 25/12/2020

Customer GSTIN:
 Deposit: 0.00
Account Summary

Legacy Circuit Id 431#/00080/44/431#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1061994.95	0.00	0.00	353998.81	1415993.76	1415994.00 <small>(Rounded Up)</small>

Amount in Words: Fourteen Lakhs Fifteen Thousand Nine Hundred Ninety Four 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)/AACB576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
 THE CHAIRMAN MIET COLLEGE OF ENGINEERING AND TECHNOLOGY TRICHY-PUDUKKOTTAI MAIN ROAD GUNDAAR TRICHY TRICHY IN 621212

Lead B Address:-

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

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/01/21 to 31/03/21	NA	NA	377272.99
Circuit Rent Discount-SAC-9984	Internet Circuit	01/01/21 to 31/03/21	NA	NA	-77274.00
Internet Discount-HSN-9973	Internet Circuit	01/01/21 to 31/03/21	1	0.00	0.00
Internet Discount-HSN-9973	Internet Circuit	01/01/21 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)					299998.99

Summary of Current Charges	Amount(Rs)
Recurring Charges	299998.99
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	53999.82
Total Charges	353998.81

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	26999.91	299998.99
SGST/UTGST		9.00%	26999.91	299998.99

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.

upload Speed test done > 49 Mb/s
download Speed test done > 49 Mb/s
Sharma

GST REGISTRATION NUMBER:30AABC85576G1ZS

PAN NUMBER AABC85576G CIN: U74899DL2000G01107739

Original For Recipient/Duplicate For Supplier

BHARAT SANCHAR NIGAM LTD E & OE

Invoice No: NDCTN2000030092
 Invoice Date: 03/12/2020
 Due Date: 25/12/2020

Account No.: 7000153045
 Leased Circuit id.: 1000125139
 Amount Payable: 1415994.00

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

For bank use only Page 1 of 1

Sharma
PRINCIPAL
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GUNDUR, TIRUCHIRAPPALLI-620 007.



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 (Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)
 TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



Supplier's Address: 16A, Tower II, Greaves Road, Chennai-600006, Tamil Nadu
 Name & Communication Address of the Customer
M/S MIET ENGINEERING COLLEGE
 THE CHAIRMAN
 MIET ENGINEERING COLLEGE PUDUKKOTTAI MAIN ROAD TRICHY TRICHY IN
 620007
 India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000142481
 Account Number: 7000153045
 Invoice Number: NDCTN2000038730
 Invoice Date: 03/02/2021
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000125139
 Due Date: 25/02/2021

Customer GSTIN:
 Deposit: 0.00
Account Summary

Legacy Circuit Id 431#/00080/44/431#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1415993.76	0.00	0.00	353998.81	1769992.57	1769993.00 <small>(Rounded Up)</small>

Amount In Words: Seventeen Lakhs Sixty-Nine Thousand Nine Hundred Ninety Three Rupees and Zero Paise

Lead A/Bill to Address:
 THE CHAIRMAN MIET ENGINEERING COLLEGE TRICHY-
 PUDUKKOTTAI MAIN ROAD GUNDUR TRICHY TRICHY IN
 621212

Lead B Address:-

Circuit Type: Internet Circuit/ 50 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	377272.99
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/21 to 30/06/21	NA	NA	-77274.00
Modern Discount-HSN-9973	Internet Circuit	01/04/21 to 30/06/21	1	0.00	0.00
Int. 2 Mbps Ethernet-HSN-9973	Internet Circuit	01/04/21 to 30/06/21	1	0.00	0.00
Total Charges (Rs.)					299998.99

Summary of Current Charges

Description	Amount (Rs)
Recurring Charges	299998.99
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	53999.82
Total Charges	353998.81

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	26999.91	299998.99
SGST/UTGST	9.00%	26999.91	299998.99

PAN NUMBER

AABC85576G

CIN: U74899DL2000G0107739

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

Accounts Officer (TR)

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

GST REGISTRATION NUMBER: 33AVW0005576G1ZS

*Speed test done upload 749 mbps
 Speed test done download 749 mbps*

Original For Recipient/Duplicate For Supplier

Invoice No: NDCTN2000038730
 Invoice Date: 03/02/2021
 Due Date: 25/02/2021

BHARAT SANCHAR NIGAM LTD

Account No.: 7000153045
 Leased Circuit id.: 1000125139
 Amount Payable: 1769993.00

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

*Verify the amount and give the post
 V. Channur
 20/2/20*

A. J. J.
PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007.




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 TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



INVOICE

ROCKFORT ENTERPRISE No.16,RACE COURSE ROAD KAJAMALAI MAIN ROAD, KAJAMALAI, TRICHY GSTIN: 33ATDPM0288Q1Z9 E-mail: rockfortenterprise2018@gmail.com		Invoice No: 688		Dated: 24.01.2020		
		Delivery Note.				
		Supplier's Ref.		Other Reference(s)		
Buyer M.I.E.T. Engineering College Trichy Pudukottai Main Road, Gundur Tiruchirappalli		Buyer's Order No		Dated:		
		Despatch through Direct		Destination Trichy		
		Terms of Delivery Period FEB2020 - FEB2021				
GSTIN:						
SL NO.	Description of goods	GST Rate	Qty	Rate (Rs.)	Per	Amount (Rs.)
1	20 MBPS BANDWIDTH	18%	5	600	No	120000.00
2	STATIC IP				No	0.00
						120000.00
						10800
						10800
						0.00
						141600.00
TOTAL						141600.00
						E. & O.E.
Amount Chargeable (In words) Rupees One Lakh Fourty One Thousand Six Hundred Only						
HSN CODE: 00000 00000						
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
						for ROCKFORT ENTERPRISE  Authorized Signatory

This is a Computer Generated Invoice

3/2/2020
LAB INCHARGE

8/2/2020 Submitted to admin office

Shrey NICE Admin
 Average speed download 700 mb/s
 Upload 70 mb/s.

V. Chennu
 8/2/2020
 J. Jey
 8/2/2020

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(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)
TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



M.I.E.T. ENGINEERING COLLEGE

Trichy - Pudukkottai Main Road, Tiruchirappalli - 620 007

MIET/E/File No.21/554

Date: 22-10-2019

To
The Principal General Manager
Bharat Sanchar Nigam Limited (BSNL)
Tiruchirappalli - 620 001

Kind Attn: Sri. V. Jeyaganesan
: SDE Enterprise Business & CRM - BSNL


Sir,

Sub: MIET Engineering College - 2019-20 - Upgradation of bandwidth from 38 Mbps to 50 Mbps - acceptance of offer - reg.
Ref: Your Offer E-mail Dated: 17-10-2019.

With reference to the above and further discussion with your good office by Dr. V. Chandrasekar, Head of the Department CSE, we are pleased to accept your offer to UPGRADE the bandwidth from 38 Mbps (1:1) to 50 Mbps (1:1) immediately @ same present cost of Rs.12 Lakhs per annum + GST with existing terms & conditions.

S.No.	Speed Specifications	Cost / Annum
01.	50 Mbps (1:1)	Rs.12,00,000/- + GST

We request you to kindly arrange to acknowledge this order.


CHAIRMAN

Soft copy to:-

e.directorpd@miet.edu
Principal.arts@miet.edu
techpa.chairman@miet.edu
Placement@miet.edu

Principalengg@miet.edu
ao@miet.edu
projectmanager@miet.edu
transport@miet.edu

Principal.poly@miet.edu
pa.chairman@miet.edu
accounts@miet.edu




PRINCIPAL

M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPALLI - 620 007.



M.I.E.T. ENGINEERING COLLEGE (AUTONOMOUS)



(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
 Accredited by NBA (CIVIL, CSE, ECE, EEE & MECH)
 Accredited with 'A+' grade by NAAC
 (An ISO 9001:2015 Certified Institution)
 (Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)
 TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



Supplier's Address: 16A, Tower II, Creams Road, Chennai-600005, Tamil Nadu

Name & Communication Address of the Customer
M/S MIET ENGINEERING COLLEGE
 THE CHAIRMAN
 MIET ENGINEERING COLLEGE TRICHY-PUDUKKOTTAI MAIN ROAD GUNDUR TRICHY TRICHY
 TRICHY IN
 620007
 India

Customer ID: 7000142481
 Account Number: 7000153045
 Invoice Number: NDCTN2300166615
 Invoice Date: 03/09/2023
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000125139
 Due Date: 26/09/2023

Customer GSTIN:
 Deposit: 0.00
Account Summary

Legacy Circuit Id 431#/00080/44/431#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
393192.60	400094.00	169531.01	30515.58	193145.19	193146.00 (Rounded Up)

Amount In Words: One Lakh Ninety-Three Thousand One Hundred Forty Six Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLC7000153045 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLC7000153045, IFSC: SBIN004266, Bank Name: SBI, Type of Account : Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click this link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:
 THE CHAIRMAN MIET COLLEGE OF ENGINEERING AND TECHNOLOGY TRICHY-PUDUKKOTTAI MAIN ROAD GUNDUR TRICHY TRICHY IN 621212

Lead B Address:

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

Description	Date	Amount(Rs.)
Payments	17/06/23	200047.00
Payments	31/07/23	526.34
Payments	31/07/23	526.34
Payments	31/07/23	5848.30
Payments	31/07/23	193146.00

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/23 to 31/12/23	NA	NA	169531.01
Modem Discount-HSN-9973	Internet Circuit	01/10/23 to 31/12/23	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/10/23 to 31/12/23	1	0.00	0.00
Total Charges (Rs.)					169531.01

Summary of Current Charges	Amount(Rs)
Recurring Charges	169531.01
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	30515.58
Total Charges	200046.59

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	15257.79	169531.01	
SGST/UTGST	9.00%	15257.79	169531.01	



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to 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

Invoice No: NDCTN2300166615	BHARAT SANCHAR NIGAM LTD	Counter Foil
Invoice Date: 03/09/2023		Account No.: 7000153045
Due Date: 26/09/2023		Leased Circuit id.: 1000125139
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		Amount Payable : 193146.00
Cheque/DD No. _____ Dated: []/[]/[] Bank: _____ Branch: _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date: []/[]/[] Signature: _____ Card Holder's Name: _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL TRICHY		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

Page 1 of 1

26/9/23
 23/9/23

PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007.



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(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)
TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



INVOICE

TRICHY INTERNET COMMUNICATION PRIVATE LIMITED NO.418,GAN MOTEL,KAMALAGANESH NAGAR WIRELESS SATION ROAD,AIRPORT TRICHY-620007 E-mail:trichyisp@yahoo.in		Invoice No: 23-24/613 ✓		Dated: 18-11-2023 ✓		
Buyer MIET Engineering College ✓ Gundur Tiruchirappalli - 620 007		Buyer's Order No		Dated:		
		Despatch through Direct		Destination Trichy		
		Terms of Delivery Period NOV 2023 - JAN 2024 ✓				
SL NO.	Description of Services	GST Rate	Qty	Rate	Per	Amount
1	Bandwidth Recurring Charge (100 Mbps Plan)		3	11000	NOS	33000.00
	Cgst	9.00%				2970.00
	Sgst	9.00%				2970.00
	Rounded Off					
TOTAL						₹ 38,940.00
Amount Chargeable (in words) Rupees Thirty Eight Thousand Nine Hundred Forty Only						E. & O.E.
HSN / SAC CODE:99842 Our banking Details A/c no : 1287135000004206 (KVB BANK) IFS code : KVBL0001287						
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						for Trichy Internet Communication Pvt.Ltd

This is a Computer Generated Invoice

PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007




M.I.E.T. ENGINEERING COLLEGE

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 (Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)
 TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



INVOICE

TRICHY INTERNET COMMUNICATION PRIVATE LIMITED NO.418,GAN MOTEL,KAMALAGANESH NAGAR WIRELESS SATION ROAD,AIRPORT TRICHY-620007 E-mail:trichyisp@yahoo.in		Invoice No: 24-25/19		Dated: 01-05-2024		
		Delivery Note.				
		Supplier's Ref.		Other Reference(s)		
Buyer MIET Engineering College Gundur Tiruchirappalli - 620 007		Buyer's Order No		Dated:		
		Despatch through Direct		Destination Trichy		
		Terms of Delivery Period May2024 - Jul2024				
SL NO.	Description of Services	GST Rate	Qty	Rate	Per	Amount
1	Bandwidth Recurring Charge (100 Mbps Plan)		3	11000	NOS	33000.00
		Cgst 9.00%				2970.00
		Sgst 9.00%				2970.00
	Rounded Off					
TOTAL						₹ 38,940.00
Amount Chargeable (in words) Rupees Thirty Eight Thousand Nine Hundred Forty Only						E. & O.E.
HSN / SAC CODE:99842 Our banking Details A/c no : 1287135000004206 (KVB BANK) IFS code : KVBL0001287		for Trichy Internet Communication Pvt.Ltd				
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 Authorised Signatory				

This is a Computer Generated Invoice

Subscribed to Invoice

J. Anand
14/5/24

12/5/24

J. Anand
PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007



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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



1147

16/12/24

Signature

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

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

M'S MIET ENGINEERING COLLEGE.
THE CHAIRMAN
MIET ENGINEERING COLLEGE TRICHY-PUDUKKOTTAI MAIN ROAD GUNDUR TRICHY TRICHY
TRICHY IN
620007
India

Customer ID 7000142481
Account Number 7000153045
Invoice Number NDCTN2400233987
Invoice Date 04/12/2024
Customer Type LEASED CIRCUIT
Leased Circuit Id 1000125139
Due Date 26/12/2024

Customer GSTIN:
Deposit 0.00

Legacy Circuit Id 431#/00080/44/431#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
192939.32	200000.00	169491.01	30508.38	192938.71	192939.00 <small>(Rounded Up)</small>

Amount In Words: One Lakh Ninety-Two Thousand Nine Hundred Thirty Nine Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN, BSNLLC7000153045 through NEFT/RTGS. Please add payee to your banking Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000153045, IFSC: SBIN004266, E 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/B Bill to Address:
THE CHAIRMAN MIET COLLEGE OF ENGINEERING AND TECHNOLOGY TRICHY-PUDUKKOTTAI MAIN ROAD GUNDUR TRICHY TRICHY IN 621212

Lead B Address:-

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

Description	Date	Amount (Rs.)
Payments	23/09/24	538.47
Payments	23/09/24	538.47
Payments	23/09/24	5983.05
Payments	23/09/24	192940.00

Recurring Charges	Plan	Period	Qty	Rate	Charges
Unit Rent-SAC 998414	Internet Circuit	01/01/25 to 31/03/25	NA	NA	169491.01
Modern Discount-HSN-9973	Internet Circuit	01/01/25 to 31/03/25	1	0.00	0.00
Modern 2 Mbps Ethernet HSN-9973	Internet Circuit	01/01/25 to 31/03/25	1	0.00	0.00
Total Charges (Rs.)					169491.01

Summary of Current Charges	Amount (Rs)
Recurring Charges	169491.01
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	30508.38
Total Charges	199999.39

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	15254.19	169491.01
SGST/UTGST		9.00%	15254.19	169491.01

PAN NUMBER AABCBS576G CIN: U74899DL2000G01107739

Cheque No 09 89 99
Date 26/12/24
Rs 200000/-
Signature
General Secretary



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2024-25/1 D1 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/lower_tax_deduction_itr_09052024.pdf) to BSNL relating to TDS at lower rates applicable from 09/05/2024 to 31/03/2025. 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)

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Signature
PRINCIPAL

M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007