



M.I.E.T. ENGINEERING COLLEGE

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai)
UG - CSE, EEE & MECH Programs Accredited by NBA, New Delhi.
(An ISO 9001:2015 Certified Institution)
TRICHY - PUDUKKOTTAI ROAD, TIRUCHIRAPPALLI - 620 007.
Email: principalengg@miet.edu, contact@miet.edu
Website: - www.miet.edu



Ph: 0431 - 2660 303

Criteria 4.3.3

Bandwidth of Internet Connection

SI No	Description	Page No
1.	Total Internet Speed / Bandwidth of the College	02
2.	BSNL Network invoice (50 MBPS)	03
3.	Agreement Copy of BSNL	04
4.	AIRTEL Network invoice (20 MBPS)	05
5.	Agreement Copy of Trichy Internet Communication Pvt Limited (AIRTEL)	06


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



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Ph: 0431 - 2660 303

Criteria 4.3.3

Bandwidth of Internet Connection

SI No	Description	Total Mbps
1.	BSNL Internet Speed One Leased Line Bandwidth	50
2.	AIRTEL Internet Speed One Leased Line Bandwidth	20
Total College Internet Speed / Bandwidth		70 Mbps


PRINCIPAL

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



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 M.I.E.T. ENGINEERING COLLEGE

THE CHAIRMAN
M.I.E.T. ENGINEERING COLLEGE PUDUKKOTTAI MAIN ROAD TRICHY TRICHY IN
620007
India

Customer ID 7000142481
Account Number 7000153045
Invoice Number NDCTN1900043526
Invoice Date 02/01/2020
Customer Type LEASED CIRCUIT
Leased Circuit id 1000125139
Due Date 24/01/2020

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
-192390.94	0.00	0.00	546389.46	353998.52	353999.00 (Rounded Up)

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

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
THE CHAIRMAN M.I.E.T. ENGINEERING COLLEGE
TRICHY-PUDUKKOTTAI MAIN ROAD GUNDRAR TRICHY
TRY-TRICHY IN 620007

Lead B Address:-

Circuit Type :Internet Circuit,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	12/11/19 to 31/12/19	NA	NA	205039.87
Circuit Rent-SAC-9984	Internet Circuit	01/01/20 to 31/03/20	NA	NA	377272.99
Circuit Rent Discount-SAC-9984	Internet Circuit	12/11/19 to 31/12/19	NA	NA	-41996.74
Circuit Rent Discount-SAC-9984	Internet Circuit	01/01/20 to 31/03/20	NA	NA	-77274.00
Modem Discount-HSN-9973	Internet Circuit	01/01/20 to 31/03/20	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/01/20 to 31/03/20	1	0.00	0.00
Total Charges (Rs.)					463041.92

Summary of Current Charges Amount(Rs)

Recurring Charges	463041.92
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	83347.54
Total Charges	546389.46

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	41673.77	463041.92
SGST/UTGST	9.00%	41673.77	463041.92

Cheque No. 971542
Date 28/1/20
Rs 354000/-
General Secretary

Speed revised to 50 mb/s From 38 mb/s
internet speed verified day by day -ok

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: NDCTN1900043526	BHARAT SANCHAR NIGAM LTD	Account No.: 7000153045
Invoice Date: 02/01/2020		Leased Circuit id.: 1000125139
Due Date: 24/01/2020		Amount Payable: 353999.00
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"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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

M. Channan
14/1/20
CSE/HOD

J. [Signature]
14/1/20

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

BSNL , Administrative building
1st Floor ,
Cantonment
Trichy-620001



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

M.I.E.T.ENGG.COLLEGE-TRICHY-7.	
DATE	: 27-7-21
INWARD No	: 6373
DEPT/SECTION	: एड
PRINCIPAL 21/7/21	

To

The Chairman,
M.I.E.T. Engineering College,
Trichy – Pudukottai Road,
Trichy

Sir

Ref No : MIET/F.No:21/002/2020-21 dated 21-07-2021.

Lt.No: EB/TRY/Genl Corr/2020-21/10, Dated 27.07.2021.

As per the request received vide your Ref letter No cited above the following Leased line Circuit details are given as available in the System .

BSNL Account Number : 7000153045

Customer ID : 7000142481

Leased Circuit Id : 1000125139

Speed / Band width : 50Mbps

Internet connection plan : One is to one Leased line Band width
(50 Mbps Upload and 50 Mbps Download)

Date from which the circuit is Commissioned : 02-09-2014 onwards.

With regards,

Yours Sincerely,

M. S. S. 27/7/2021

सहायक महा प्रबंधक (ई बी)
Asst. General Manager (EB)
कार्यालय : इ. व. प्र., वी.एस.एन.एन.,
P.G.M., BSNL
त्रिचय/ Trichy-620 001


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

INVOICE


ROCKFORT ENTERPRISE No.16,RACE COURSE ROAD KAJAMALAI MAIN ROAD, KAJAMALAI,TRICHY GSTIN:33ATDPM0288Q1Z9 E-mail:rockfortenterprise2018@gmail.com	Invoice No:	Dated:
	688	24.01.2020
	Delivery Note.	
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No	Dated:
M.I.E.T. Engineering College	Despatch through	Destination
Trichy Pudukottai Main Road,Gundur	Direct	Trichy
Tiruchirappalli	Terms of Delivery	
	Period	
	FEB2020 - FEB2021	

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
	CGST					10800
	SGST					10800
	Rounded Off					0.00
TOTAL						141600.00
						E. & O.E.

Amount Chargeable (in words)
Rupees One Lakh Forty 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

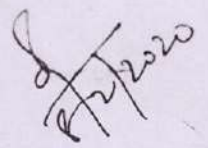
This is a Computer Generated Invoice

3/1/2020
 LAB INCHARGE

8/2/20 Submitted to chair office

Shony New Admin M.I.E.T.
 Average speed download 710 mb/s
 Upload 710 mb/s.

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

V.Chandrasekhar
8/2/2020


back-2019-20.jpg

TRICHY INTERNET COMMUNICATION PVT LTD

Fixed Wireless Broadband Service

To

The Chairman
M.I.E.T. Engineering College
Trichy – Pudukottai Main road,
Gundur, Trichy

Sub : Regarding Circuit Details

Ref No : MIET/E/FILE NO : 21/461

Dear Sir,

As per the request received from your side, the following leased line circuit details are given as available in our system.

User ID: 3685

Circuit ID: 1699

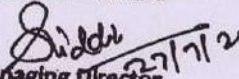
Speed / Bandwidth: 20 Mbps

Internet Connection plan: 1:1 ILL (20Mbps download/20Mbps upload)


Circuit Commissioned Date: 23/02/2018 Onwards

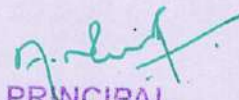
Thanking you

For Trichy Internet Communication Pvt. Ltd


Managing Director

Date: 27/07/2021

M.I.E.T. ENGG. COLLEGE TRICHY-7.	
DATE	: 27-7-21
INWARD No	: 6874
DEPT/SECTION:	: C&E
 PRINCIPAL	


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

No.6, 3rd Floor, Room No.418, Ganmotel Kamala Ganesh Nagar, Wireless Station Road, Airport Trichy - 620007.

Cell: 80123 12359, 90473 79343, 94875 55119. E-mail: trichyisp@yahoo.in



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TRICHY - PUDUKKOTTAI ROAD, TIRUCHIRAPPALLI - 620 007.
Email: principalengg@miet.edu, contact@miet.edu
Website: - www.miet.edu



Ph: 0431 - 2660 303

Criteria 4.3.3

Bandwidth of Internet Connection

SI No	Description	Page No
1.	BSNL Network invoice (50 MBPS)	02
2.	AIRTEL Network invoice (20 MBPS)	07


PRINCIPAL

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

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

Name & Communication Address of the Customer
M/S MIET ENGINEERING COLLEGE Leased Circuit Bill/Tax Invoice*

THE CHAIRMAN
 MIET ENGINEERING COLLEGE PUDUKKOTTAI MAIN ROAD TRICHY TRICHY IN
 620007
 India

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 TRIC HY-
 PUDUKKOTTAI MAIN ROAD GUND AR 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

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
Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 30/06/21	1	0.00	0.00
em_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/04/21 to 30/06/21	1	0.00	0.00
Total 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

PAN NUMBER AABC85576G CIN: U74899DL2000G01107739

GST REGISTRATION NUMBER:33AABC85576G1ZS

IL
Prasad / miet
Bh
19/5
Speed test done upload 749mbps
Speed test done download 749mbps

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: NDCTN2000038730	BHARAT SANCHAR NIGAM LTD	Account No.: 7000153045
Invoice Date: 03/02/2021		Leased Circuit id.: 1000125139
Due Date: 25/02/2021		Amount Payable: 1769993.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated [][] [][] [][] Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <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		



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Page 1 of 1

To Net
Verify the amount
and give receipt
V. Chaitanya
20/2/20

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

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

Leased Circuit Bill/Tax Invoice*

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

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

Reverse Charge Applicability: No

Account Summary

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(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 GUNDAAR TRICHY TRY-TRICHY IN 621212

Lead B Address:-

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	01/04/20 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
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/04/20 to 30/06/20	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

GST REGISTRATION NUMBER:33AAACB5576G1ZS

PAN NUMBER AACB5576G CIN: U74899DL20000G01107739

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


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: 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 <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"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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		

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Page 1 of 1

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

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

Account Summary

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 GUNDAAR TRICHY TRICHY IN 621212

Lead B Address:-

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

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

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-9984	Internet Circuit	01/07/20 to 30/09/20	NA	NA	377272.99	
Circuit 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	

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:33AABC5576G1ZS

PAN NUMBER AACB5576G CIN: U74899DL2000G01107739

*Speed test- upload > 49 MB/s
 speed test- download > 49 MB/s
 P. Srinivas*


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

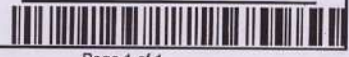
Accounts Officer (TR)
 This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCTN2000005291	BHARAT SANCHAR NIGAM LTD	Account No.: 7000153045
Invoice Date: 03/06/2020		Leased Circuit id.: 1000125139
Due Date: 25/06/2020		Amount Payable: 707997.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated [][]/[][]/[][] Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <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		



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Page 1 of 1

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

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

Leased Circuit Bill/Tax Invoice*

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

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

Reverse Charge Applicability: No

Account Summary

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

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:-

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	01/10/20 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
dem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/10/20 to 31/12/20	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

GST REGISTRATION NUMBER:33AAABC5576G1ZS

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739

*upload test speed > 49 MB/s
 Download 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

E & OE

Counter Foil

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 <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,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

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

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
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 (Rounded Up)

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)/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

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	
Modem Discount-HSN-9973	Internet Circuit	01/01/21 to 31/03/21	1	0.00	0.00	
Item_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/01/21 to 31/03/21	1	0.00	0.00	
Total 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

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: NDCTN2000030092	BHARAT SANCHAR NIGAM LTD	Account No.: 7000153045
Invoice Date: 03/12/2020		Leased Circuit id.: 1000125139
Due Date: 25/12/2020		Amount Payable : 1415994.00
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"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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

PRINCIPAL

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

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739

GST REGISTRATION NUMBER:33AABC5576G1ZS

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, TIRUCHIRAPPALLI-620 007