



## 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

Sl 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.**

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

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 (Rounded Up)

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 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
<b>Total Charges (Rs.)</b>					<b>299998.99</b>

**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
<b>Total Charges</b>	<b>353998.81</b>

**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: U74899DL2000G0107739

*upload speed test done > 49 Mbps  
 Download speed test done > 49 Mbps  
 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	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000153045
Invoice Date: 06/01/2020		Leased Circuit id.: 1000125139
Due Date: 28/01/2020		<b>Amount Payable : 707998.00</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="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

*[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

**Leased Circuit Bill/Tax Invoice\***

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

**Account Summary**

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
Lease Rent-SAC-9984	Internet Circuit	01/07/20 to 30/09/20	NA	NA	377272.99
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
<b>Total Charges (Rs.)</b>					<b>299998.99</b>

**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
<b>Total Charges</b>	<b>353998.81</b>

**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: U74899DL200000107739

*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	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000153045
Invoice Date: 03/06/2020		Leased Circuit id.: 1000125139
Due Date: 25/06/2020		<b>Amount Payable: 707997.00</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="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"/> <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

*P. Srinivas*  
**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 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 GUNDAVAR 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
2 Mpbs Ethernet-HSN-9973	Internet Circuit	01/10/20 to 31/12/20	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>299998.99</b>

**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
<b>Total Charges</b>	<b>353998.81</b>

**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 AABC5576G CIN: U74899DL2000G01107739

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 Download speed test > 49 MB/s  
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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	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000153045
Invoice Date: 03/09/2020		Leased Circuit id.: 1000125139
Due Date: 25/09/2020		<b>Amount Payable : 1061995.00</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 _____		
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, TRUCHIRAPPALLI-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

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

Reverse Charge Applicability: No

**Account Summary**

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)/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**

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

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

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
em_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/01/21 to 31/03/21	1	0.00	0.00
<b>al Charges (Rs.)</b>					<b>299998.99</b>

**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)**

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\*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCTN2000030092	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000153045
Invoice Date: 03/12/2020		Leased Circuit id.: 1000125139
Due Date: 25/12/2020		<b>Amount Payable : 1415994.00</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 _____		
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

GST REGISTRATION NUMBER:33AAABC5576G1ZS

PAN NUMBER AACB5576G CIN: U74899DL2000G01107739

*[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 ENGINEERING COLLEGE**  
**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

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

Reverse Charge Applicability: No

**Account Summary**

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**

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
<b>Total Charges</b>	<b>353998.81</b>

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
m_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/04/21 to 30/06/21	1	0.00	0.00
<b>il Charges (Rs.)</b>					<b>299998.99</b>

**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 AABCBS576G CIN: U74899DL2000G01107739

GST REGISTRATION NUMBER:33AABCBS576G1ZS

*Handwritten notes:*  
 Speed test done upload 749 mbps  
 Speed test done download 749 mbps  
 19/2

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	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000153045
Invoice Date: 03/02/2021		Leased Circuit id.: 1000125139
Due Date: 25/02/2021		<b>Amount Payable : 1769993.00</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 _____ 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

*Handwritten notes:*  
 To Net Bank  
 Verify the amount  
 and give receipt  
 V. Channan  
 20/2/20

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

**INVOICE**


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

SL NO.	Description of goods	GST Rate	Qty	Rate (Rs.)	Per	Amount (Rs.)
1	<b>20 MBPS BANDWIDTH</b>	18%	5	600	No	<b>120000.00</b>
2	<b>STATIC IP</b>				No	<b>0.00</b>
						<b>120000.00</b>
						<b>10800</b>
						<b>10800</b>
						<b>0.00</b>
	<b>CGST</b>					
	<b>SGST</b>					
	<b>Rounded Off</b>					
<b>TOTAL</b>						<b>141600.00</b>
						<b>E. &amp; O.E.</b>

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

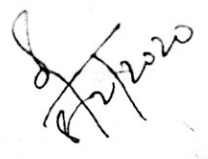
This is a Computer Generated Invoice

*3/1/2020*  
 LAB INCHARGE

*8/2/20 Submitted to chair office*

*Blony N/w Admin*  
*Average speed download 710 mb/s*  
*upload 710 mb/s.*

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

*V. Chinn*  
*8/2/2020*  


back-2019-20.jpg

...:F:\M...C:\H...S...K\...T\Win...E\F...k...INI?projector=1&messagePartId=0.1

# 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](mailto:e.directorpd@miet.edu)  
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