



# AQAR 2020-21

## 4.3 IT Infrastructure

### 4.3.3 Bandwidth of Internet connection

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

Name & Communication Address of the Customer  
**M/S THE PRINCIPAL ST. JOSEPH'S**  
 ST. JOSEPH'S COLLEGE  
 TEPPAKULAM POST MGG GATE - TRICHY  
 TRICHY IN  
 620002  
 India

Leased Circuit Bill/Tax Invoice\*

Customer ID: 7000142405  
 Account Number: 7000153048  
 Invoice Number: NDCTN1900066216  
 Invoice Date: 03/02/2020  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit id: 1000124436  
 Due Date: 25/02/2020

Customer GSTIN: Deposit: 0.00  
 Account Summary

Legacy Circuit Id 431#00084/44/431# Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	0.00	1652000.00	1652000.00	1652000.00 (Rounded Up)

Amount in Words: Sixteen-Lakhs Fifty-two Thousand 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:-  
 ST. JOSEPH'S COLLEGE TEPPAKULAM TRICHY - TRICHY IN 621212

Lead B Address:-

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

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	1750000.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	-350000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Modem 2 Mbps Ethernet-HSN-9973	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>1400000.00</b>

**Summary of Current Charges Amount(Rs)**

Recurring Charges	1400000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	252000.00
<b>Total Charges</b>	<b>1652000.00</b>

**Tax Details**

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	126000.00	1400000.00
SGST/UTGST	9.00%	126000.00	1400000.00

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

Invoice No: NDCTN1900066216  
 Invoice Date: 03/02/2020  
 Due Date: 25/02/2020

**BHARAT SANCHAR NIGAM LTD**

Account No.: 7000153048  
 Leased Circuit id.: 1000124436  
 Amount Payable: 1652000.00

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



# BHARAT SANCHAR NIGAM LIMITED

Trichy Telecom District

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

Name & Communication Address of the Customer

Credit Note

M/S THE PRINCIPAL ST. JOSEPH'S .  
ST. JOSEPH'S COLLEGE  
TEPPAKULAM POST MGG GATE -- TRICHY  
TRICHY IN  
620002  
India

Customer ID 7000142405  
Account Number 7000153048  
Credit Note Number NDCTNC210024124  
Credit Issue Date 15/09/2021  
Credit Period 01/02/2021 to 03/02/2021

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 431#/00084/44/431#

Reverse Charge Applicability: No

## Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
2064999.94	0.00	-350000.00	-63000.00	1651999.94	1652000.00 (Rounded Up)

Amount In Words: Sixteen Lakhs Fifty-Two Thousand Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000153048** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: **BSNLLC7000153048** , 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:-  
ST. JOSEPH'S COLLEGE TEPPAKULA M TRICHY \_ \_ TRY-  
TRICHY IN 621212

Lead B Address:-

Plan:

HSN/SAC Code: 998412

Adjustments	Charges
Adjustment Description	
LC-Channel-Rent-SAC-998414	:Inv.No-NDCTN2000047954 09/02/2021 350000.00
<b>Total Charges (Rs.)</b>	<b>350000.00</b>

Summary of Current Charges	Amount(Rs)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	63000.00
<b>Total Charges</b>	<b>63000.00</b>

## Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	31500.00	350000.00
SGST/UTGST	9.00%	31500.00	350000.00

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCBS576G/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-AABCBS576G2021-22-1.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCBS576G2021-22-1.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

Trichy Telecom District

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Credit Note No: NDCTNC210024124  
Credit Note Date: 15/09/2021

BHARAT SANCHAR NIGAM LTD



Account No.: 7000153048

Amount Payable : 1652000.00

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



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GST REGISTRATION NUMBER:33AABCBS576G1ZS

PAN NUMBER AABCBS576G CIN: U74899DL2000G01107739



WEBMAIL

IQAC Coordinator sjc &lt;iqaccoor@mail.sjctni.edu&gt;

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**Fwd: Up gradation of ILL circuit of St. Joseph College from 150MB to 200MB**1 message

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**sjc jcict** <sjcjcict@mail.sjctni.edu>

Thu, Feb 10, 2022 at 10:31 AM

To: college@mail.sjctni.edu, iqaccoor@mail.sjctni.edu

----- Forwarded message -----

From: **Broadband Trichy SSA** <bbtrichy@gmail.com>

Date: Wed, Feb 9, 2022 at 4:55 PM

Subject: Up gradation of ILL circuit of St. Joseph College from 150MB to 200MB

To: sjc jcict &lt;sjcjcict@mail.sjctni.edu&gt;, subdivisionalengineer enterprise business &lt;sdeebtrichy@gmail.com&gt;

Cc: dengntry rk &lt;dengntry@gmail.com&gt;

Sir,

As per clarity service order the ILL circuit of St. Joseph college is upgraded to 200mbps from 150mbps today. Please check at your end and confirm to complete the upgrade work order.

CIRCUIT ID : 1000124436

Regards,

JTO, NIB, BSNL, TRICHY  
9486107520



WEBMAIL

IQAC Coordinator sjc <iqaccoor@mail.sjctni.edu>

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## BSNL Bandwidth details

1 message

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**sjc jcict** <sjcjcict@mail.sjctni.edu>  
To: iqaccoor@mail.sjctni.edu

Thu, Feb 10, 2022 at 10:30 AM

Dear Sir  
BSNL bandwidth 200mbps from 09-02-2022 @ 5.00pm  
Airtel bandwidth 50mbps for this academic year

JIM has 100mbps from BSNL.