

4.3.3. Bandwidth of internet connection in the Institution

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J. Shanthi

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

Re: Approval requisition for Rs. 1,54,941/- towards IImras broadband renewal - Reg

3 messages

Wed, Jan 18, 2023 at 7:23 PM

Admin Officer <ao@care.ac.in>
To: "Prative Chend B." <ceo@care.ac.in>

Respected sir,

I request you to approve for Rs. 1,54,941/- for IImras broadband renewal from 01.01.2023 to 30.06.2023.

Payment statement for the Period from 01.01.2023 to 30.06.2023								
S No	From	To	Mbps	Cost / month	No. of Months	Total Cost	Deduction	Net Payable
1	01.01.2023	30.06.2023	60	26550	6	1,59,300	4,359	1,54,941

Previous renewal payment details:

Previous renewal Details									
S No	From	To	Mbps	Cost / month	No. of Months	Total Cost	Paid Amount	Excess Paid	Remarks
1	09.06.2022	08.12.2022	30	13,275	6	79,650	79,650		Invoice awaited from supplier for 30 Mbps from 08.12.2022 to 31.12.2022 due to bill cycle change.
2	25.08.2022	31.12.2022	30	13,275	4.07 (4m7d)	54,018	58,377	4,359	

Remarks : As per our PO dated : 10.08.2022, we paid Rs. 58,377/- for the period from 15.08.2022 to 31.12.2022. But the vendor upgraded 30 Mbps only from 25.08.2022. Hence, the difference amount Rs. 4,359/- for 10 days (which is paid) has reduced from the current bill payment.

Encl :

1. Old Invoice copy
2. PO bill copy

CARE | GROUP OF INSTITUTIONS

SARAVANAN R
ADMIN OFFICER,

CARE Group of Institutions.

+91 9941476865
ao@care.ac.in
www.care.ac.in
Thayanur , Tiruchchirappalli - 620 009.

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

From: Admin Officer <ao@care.ac.in>
Date: Wed, Jan 18, 2023 at 4:57 PM
Subject: Re: Invoice For Care Group
To: Prative Chend B. <ceo@care.ac.in>
Cc: IT Support @Care <itsupport@care.ac.in>

Respected Sir,

Herewith enclosed the last renewal charge for your kind perusal sir.

Previous Purchase Details									
S No	From	To	Mbps	Cost / month	No. of Months	Total Cost	Paid Amount	Excess Paid	Remarks

S. Shanth

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

Tax Invoice

Blue Lotus Support Services Pvt Ltd (Limras Eronet Broadband Service Pvt Ltd) No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk , Chennai - 600 010 GSTIN/UID: 33AAF02450H1Z3 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated				
	Cor/22-23/523	2-Jan-23				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
Buyer (Bill to) 3631-Care Group of Education NO 27 THAYANUR, TRICHY -620 009, TAMIL NADU State Name : Tamil Nadu, Code : 33						
Particulars	HSN/SAC	Quantity	Rate	per	Amount	
998422 -Pure Internet Charges <i>Period : 01/01/23 - 30/06/23</i> <i>location :Trichy</i> <i>BW :60Mbps</i> CGST @ 9 %Output Lim Bliss Ch SGST @ 9 % Output Lim Bliss Ch	998422				1,35,000.00	
				9 %	12,150.00	
				9 %	12,150.00	
Total					Rs. 1,59,300.00	
Amount Chargeable (in words)					<i>E. & O.E</i>	
Indian Rupees One Lakh Fifty Nine Thousand Three Hundred Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998422	1,35,000.00	9%	12,150.00	9%	12,150.00	24,300.00
Total	1,35,000.00		12,150.00		12,150.00	24,300.00
Tax Amount (in words) : Indian Rupees Twenty Four Thousand Three Hundred Only						
Remarks: Being Bw Charges for the Month of Jan-23. Company's Service Tax No. : AABCL4079LST001 Company's PAN : AAF02450H						
					for Blue Lotus Support Services Pvt Ltd	
					Authorised Signatory	

This is a Computer Generated Invoice

Tax Invoice

Blue Lotus Support Services Pvt Ltd (Limras Eronet Broadband Service Pvt Ltd) No. 156, Doshi Towers, 1st Floor, Poonamalle High Road, Kilpauk, Chennai - 600 010 GSTIN/UIN: 33AAFCB2450H1Z3 State Name: Tamil Nadu, Code: 33	Invoice No.	Dated
	Cor/22-23/110	1-Jun-22
	Delivery Note	Mode/Terms of Payment
		5 Days
	Reference No. & Date.	Other References
Buyer (Bill to) 3631-Care Group of Education NO 27 THAYANUR TRICHY -620 009 TAMIL NADU State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	998422 -Pure Internet Charges Period : 09/06/22 - 08/12/22 Location : Trichy BW : 30Mbps CGST @ 9 % Output-Tamil Nadu SGST @ 9 % Output-Tamil Nadu	998422				67,500.00
				9 %		6,075.00
				9 %		6,075.00
	Total					Rs. 79,650.00

*CEO Email Approved
3.6.22*

*10% 2%
67500
1350
66150
1450
64700
18350*

SAC

Amount Chargeable (in words) **Indian Rupees Seventy Nine Thousand Six Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	67,500.00	9%	6,075.00	9%	6,075.00	12,150.00
Total	67,500.00		6,075.00		6,075.00	12,150.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand One Hundred Fifty Only**

Company's Service Tax No. : **AABCL4079LST001**
 Company's PAN : **AAFBC2450H**

Company's Bank Details
 Bank Name : **HDFC OD-57500000710219**
 A/c No. : **57500000710219**
 Branch & IFS Code : **Anna nagar & HDFC0001225**
 for Blue Lotus Support Services Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

S. Shanth

Tax Invoice

Blue Lotus Support Services Pvt Ltd (Limras Eronet Broadband Service Pvt Ltd) No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk , Chennai - 600 010 GSTIN/UIN: 33AAF02450H1Z3 State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	Cor/22-23/000	9-Aug-22
	Delivery Note	Mode/Terms of Payment
		5 Days
	Reference No. & Date.	Other References
	Cor/22-23/000 dt. 9-Aug-22	
Buyer (Bill to)	Buyer's Order No.	Dated
3631-Care Group of Education		
NO 27 THAYANUR	Dispatch Doc No.	Delivery Note Date
TRICHY -620 009		
TAMIL NADU	Dispatched through	Destination
State Name : Tamil Nadu, Code : 33		
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	998422 -Pure Internet Charges Period :15/8/2022 to 31/12/2022 Location :Trichy Bw :30Mbps CGST @ 9 %Output Lim BISS Ch SGST @ 9 % Output Lim BISS Ch	998422				49,472.07 9 % 4,452.49 9 % 4,452.49
	Total					Rs. 58,377.05

58377
 - 989

 PAYABLE 57388

Amount Chargeable (in words) E. & O.E

Indian Rupees Fifty Eight Thousand Three Hundred Seventy Seven and Five paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	49,472.07	9%	4,452.49	9%	4,452.49	8,904.98
Total	49,472.07		4,452.49		4,452.49	8,904.98

Tax Amount (in words) : **Indian Rupees Eight Thousand Nine Hundred Four and Ninety Eight paise Only**

Company's Service Tax No. : **AABCL4079LST001**
 Company's PAN : **AAF02450H**

for Blue Lotus Support Services Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

Rs. 58,377/-
R. Sivarajan
 16/8/2022

J. Shanthi

PRINCIPAL
CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-620 009.

Tax Invoice

Blue Lotus Support Services Pvt Ltd (Limras Eronet Broadband Service Pvt Ltd) No. 156 , Doshi Towers , 1st Floor , Poonamalle High Road , Kilpauk , Chennai - 600 010 GSTIN/UIN: 33AAFCB2450H1Z3 State Name : Tamil Nadu, Code : 33	Invoice No. Cor/22-23/527	Dated 24-Jan-23				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
Buyer (Bill to) 3631-Care Group of Education NO 27 THAYANUR, TRICHY -620 009, TAMIL NADU State Name : Tamil Nadu, Code : 33						
Particulars	HSN/SAC	Quantity	Rate	per	Amount	
998422 -Pure Internet Charges Period : 09/12/22 - 31/12/22 Location : Trichy BW :30Mbps CGST @ 9 %Output Lim Bliss Ch SGST @ 9 % Output Lim Bliss Ch	998422				8,235.59 741.20 741.20	
Total					Rs. 9,717.99	
Amount Chargeable (in words)					E. & O.E	
Indian Rupees Nine Thousand Seven Hundred Seventeen and Ninety Nine paise Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998422	8,235.59	9%	741.20	9%	741.20	1,482.40
Total	8,235.59		741.20		741.20	1,482.40
Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Eighty Two and Forty paise Only						
Company's Service Tax No. : AABCL4079LST001 Company's PAN : AAFCB2450H						
					for Blue Lotus Support Services Pvt Ltd	
					Authorised Signatory	

9718/-
 - 865

 9718/-

Internet renewal.

This is a Computer Generated Invoice

Rs. 9718/-

Dated 09.12.22 to 31.12.2022.

R. Sankaran

24/01/2023.

S. Shanth

PRINCIPAL
CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-620 009.

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

M/S Care School of Engineering

27
-- -- Thayanur Trichy
TRICHY IN
620009
India

Customer ID 7000307350
Account Number 7000307351
Invoice Number NDCTN2200104581
Invoice Date 26/05/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000233945
Due Date 17/06/2022

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
353999.99		354000.00		300000.00		54000.00		354000.00		354000.00 (Rounded Up)

Amount In Words: Three Lakhs Fifty-Four Thousand Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000307351** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : **BHARAT SANCHAR NIGAM LIMITED**, Account No: **BSNLLC7000307351** , 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 the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
27 Thayanur Trichy Trichy-TRICHY IN 621212

Lead B Address:-

Circuit Type :Internet Circuit,Internet Circuit/ 38 MBPS LLA:- 13 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	29/03/22	27000.00
Payments	29/03/22	27000.00
Payments	29/03/22	300000.00

Adjustments

Adjustment Description	Charges
LC-ILL-Other-Discounts-998414	-298125.00
Total Charges (Rs.)	-298125.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit		NA	NA	
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 31/03/23	NA	NA	1196249.98
Circuit Rent Discount-SAC-998414	Internet Circuit		NA	NA	
Circuit Rent Discount-SAC-998414	Internet Circuit	01/04/22 to 31/03/23	NA	NA	-598124.99
Modem Discount-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					598124.99

Summary of Current Charges Amount(Rs)

Recurring Charges	598124.99
One Time Charges	0.00
Usage Charges	0.00
Adjustments	-298125.00
Discount	0.00
Taxes	54000.00
Total Charges	354000.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	27000.00	300000.00
SGST/UTGST	9.00%	27000.00	300000.00



Scan QR CODE to make Online UPI Payment

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.

PAN NUMBER AABC8576G
CIN: U74899DL2000G01107739

GST REGISTRATION NUMBER:33AABC8576G1ZS

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCTN2200104581	BHARAT SANCHAR NIGAM LTD	Account No.: 7000307351
Invoice Date: 26/05/2022		Leased Circuit id.: 1000233945
Due Date: 17/06/2022		Amount Payable : 354000.00
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"/> 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

J. Shanth

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.