

Name & Communication Address of the Customer
M/S SREEPATHY TRUST .
SREEPATHY INSTITUTE OF MANAGE
MENT VAVANOOR VIA PATTAMBI- . IN
..PALGHAT
679103
India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000084579
 Account Number 7000087581
 Invoice Number NDCKL2000023505
 Invoice Date 09/12/2020
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000058764
 Due Date 28/12/2020

Customer GSTIN:
 Deposit 0.00
Account Summary

Legacy Circuit Id 466##/00002/41/491#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
231118.41	0.00	0.00	17850.00	248968.41	248969.00 (Rounded Up)

Amount In Words: Two Lakhs Forty-Eight Thousand Nine Hundred Sixty Nine Rupees and Zero Paise

Lead A Bill to Address:- TELEPHONE EXCHANGE P ALAKKAD . . PGT-PALGHAT IN 679103		Lead B Address:-	
Circuit Type :Internet Circuit,Internet Circuit/ 2 MBPS		LLA:- 75 LLB :- CHD :- 50 NON-MLLN	
Recurring Charges			
Product	Plan	Period	Qty Rate Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/20 to 31/12/20	NA NA 15000.00
Total Charges (Rs.)		15000.00	
Summary of Current Charges		Amount(Rs)	
Recurring Charges		15000.00	
One Time Charges		0.00	
Usage Charges		0.00	
Discount		0.00	
Tax		2850.00	
Total Charges		17850.00	
Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	1350.00	15000.00
SGST/UTGST	9.00%	1350.00	15000.00
KL CESS	1.00%	150.00	15000.00

PAN NUMBER AABC85576G CIN: U74899DL2000GO1107739

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: NDCKL2000023505
 Invoice Date: 09/12/2020
 Date: 28/12/2020

BHARAT SANCHAR NIGAM LTD

Account No.: 7000087581
 Leased Circuit id.: 1000058764
 Amount Payable : 248969.00

Mode of payment Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated [][] [][] [][] [][] Bank _____ Branch _____

Reverse 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,PALGHAT
 Post Offices / Banks to accept Bills against Account Number on or before Due Date only

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S SREEPATHY TRUST .
SREEPATHY INSTITUTE OF MANAGE
MENT VAVANOOR VIA PATTAMBI- . IN
.-PALGHAT
679103
India

Customer ID 7000084579
Account Number 7000087581
 Invoice Number NDCKL2000003055
 Invoice Date 03/06/2020
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000058764
Due Date 25/06/2020

Customer GSTIN:

Deposit 0.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
346677.70	115559.00	0.00	115559.71	346678.41	346679.00 (Rounded Up)

Legacy Circuit Id 466#/00002/41/491#

Reverse Charge Applicability: No

Amount In Words: Three Lakhs Forty-Six Thousand Six Hundred Seventy 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:-
 TELEPHONE EXCHANGE P ALAKKAD . . PGT-PALGHAT IN
 679103

Lead B Address:-

Circuit Type :Internet Circuit/ 12 MBPS LLA:- 75 LLB :- CHD :- 50 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	14/01/20	115559.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/07/20 to 30/09/20	NA	NA	97109.00
Modem Discount-HSN-9973	Internet Circuit	01/07/20 to 30/09/20	1	0.00	0.00
Modem_2 Mbps V.35/G.703-HSN-99	Internet Circuit	01/07/20 to 30/09/20	1	0.00	0.00
Total Charges (Rs.)					97109.00

Summary of Current Charges Amount(Rs)

Recurring Charges	97109.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	18450.71
Total Charges	115559.71

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	8739.81	97109.00
SGST/UTGST	9.00%	8739.81	97109.00
KL_CESS	1.00%	971.09	97109.00

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

Accounts Officer (TR)
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 not require any Signature.

GST REGISTRATION NUMBER:32AABC5576G5ZQ

PAN NUMBER AACB5576G

CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL2000003055

BHARAT SANCHAR NIGAM LTD

Account No: 7000087581

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

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Leased Circuit Bill/Tax Invoice*

Customer ID 7000084579
 Account Number 7000087581
 Invoice Number NDCKL1900022765
 Invoice Date 03/01/2020
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000058764
 Due Date 25/01/2020

Customer GSTIN:
 Deposit 0.00
Account Summary

Legacy Circuit Id 466#/00002/41/491#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
231117.99	0.00	0.00	115559.71	346677.70	346678.00 (Rounded Up)

Amount In Words: Three Lakhs Forty-Six Thousand Six Hundred Seventy 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)/ACB5576G/2019-20/1 Dated 30.05.2019 Issued by Income Tax Department.

Lead A Bill to Address:-
 TELEPHONE EXCHANGE P ALAKKAD . . PGT-PALGHAT IN
 679103

Lead B Address:-

Circuit Type :Internet Circuit/ 12 MBPS LLA:- 75 LLB :- CHD :- 50 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	97109.00	
Modem Discount-HSN-9973	Internet Circuit	01/04/20 to 30/06/20	1	0.00	0.00	
Modem_2 Mbps V.35/G.703-HSN-99	Internet Circuit	01/04/20 to 30/06/20	1	0.00	0.00	
Total Charges (Rs.)					97109.00	

Summary of Current Charges	Amount(Rs)
Recurring Charges	97109.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	18450.71
Total Charges	115559.71

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	8739.81	97109.00
SGST/UTGST	9.00%	8739.81	97109.00
KL CESS	1.00%	971.09	97109.00

GST REGISTRATION NUMBER:32AABC5576G5ZQ

PAN NUMBER AABC5576G

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

Accounts Officer (TR)

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 not require any Signature

Original For Recipient/Duplicate For Supplier

Invoice No: NDCKL1900022765

Name & Communication Address of the Customer
M/S SREEPATHY TRUST .
 SREEPATHY INSTITUTE OF MANAGE
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 .-PALGHAT
 679103
 India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000084579
 Account Number 7000087581
 Invoice Number NDCKL1900019790
 Invoice Date 26/12/2019
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000058764
 Due Date 17/01/2020

Customer GSTIN:
 Deposit 0.00
Account Summary

Legacy Circuit Id 466#/00002/41/491#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
115558.28	0.00	0.00	115559.71	231117.99	231118.00 <i>(Rounded Up)</i>

Amount In Words: Two Lakhs Thirty-One Thousand One Hundred Eighteen 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:-
 TELEPHONE EXCHANGE P ALAKKAD . . PGT-PALGHAT IN
 679103

Lead B Address:-

Circuit Type :Internet Circuit/ 12 MBPS LLA:- 75 LLB :- CHD :- 50 NON-MLLN

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/01/20 to 31/03/20	NA	NA	97109.00
Modem Discount-HSN-9973	Internet Circuit	01/01/20 to 31/03/20	1	0.00	0.00
Modem_2 Mbps V.35/G.703-HSN-99	Internet Circuit	01/01/20 to 31/03/20	1	0.00	0.00
Total Charges (Rs.)					97109.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	97109.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	18450.71
Total Charges	115559.71

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	8739.81	97109.00
SGST/UTGST	9.00%	8739.81	97109.00
KL CESS	1.00%	971.09	97109.00

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Accounts Officer (TR)

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GST REGISTRATION NUMBER:32AABC5576G5ZQ

PAN NUMBER AACB5576G CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL1900019790	BHARAT SANCHAR NIGAM LTD	Account No.: 7000087581
Invoice Date: 26/12/2019		Leased Circuit id.: 1000058764
Due Date: 17/01/2020		Amount Payable : 231118.00
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, PALGHAT
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



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679103
India

Customer ID 7000084579
 Account Number 7000087581
 Invoice Number NDCKL1900019054
 Invoice Date 20/12/2019
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000058764
 Due Date 11/01/2020

Customer GSTIN:

Deposit 0.00

Account Summary

Legacy Circuit Id 466#/00002/41/491#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
114587.57	114589.00	0.00	115559.71	115558.28	115559.00 <i>(Rounded Up)</i>

Amount In Words: One Lakh Fifteen Thousand Five Hundred Fifty 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:-
 TELEPHONE EXCHANGE P ALAKKAD . . PGT-PALGHAT IN
 679103

Lead B Address:-

Circuit Type :Internet Circuit/ 12 MBPS LLA:- 75 LLB :- CHD :- 50 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	24/06/19	114589.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-9984	Internet Circuit	01/10/19 to 31/12/19	NA	NA	97109.00	
Modem Discount-HSN-9973	Internet Circuit	01/10/19 to 31/12/19	1	0.00	0.00	
Modem_2 Mbps V.35/G.703-HSN-99	Internet Circuit	01/10/19 to 31/12/19	1	0.00	0.00	
Total Charges (Rs.)					97109.00	

Summary of Current Charges	Amount(Rs)
Recurring Charges	97109.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	18450.71
Total Charges	115559.71

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	8739.81	97109.00
SGST/UTGST	9.00%	8739.81	97109.00
KL_CESS	1.00%	971.09	97109.00

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PAN NUMBER


AABC85576G

CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL1900019054	BHARAT SANCHAR NIGAM LTD	Account No.: 7000087581
Invoice Date: 20/12/2019		Leased Circuit id.: 1000058764
Due Date: 11/01/2020		Amount Payable : 115559.00
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 _____		
Reverse 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"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL, PALGHAT		
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 .PALGHAT
 679103
 India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000084579
 Account Number 7000087581
 Invoice Number NDCKL1900004678
 Invoice Date 03/06/2019
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000058764
 Due Date 25/06/2019

Customer GSTIN:
 Deposit 0.00
Account Summary

Legacy Circuit Id 466##00002/41/491#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
114587.95	114589.00	0.00	114588.62	114587.57	114588.00 <i>(Rounded Up)</i>

Amount In Words: One Lakh Fourteen Thousand Five Hundred Eighty 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:-
 TELEPHONE EXCHANGE P ALAKKAD . . PGT-PALGHAT IN
 679103

Lead B Address:-

Circuit Type :Internet Circuit/ 12 MBPS LLA:- 75 LLB :- CHD :- 50 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	19/03/19	114589.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/07/19 to 30/09/19	NA	NA	97109.00
Modem Discount-HSN-9973	Internet Circuit	01/07/19 to 30/09/19	1	0.00	0.00
Modem_2 Mbps V.35/G.703-HSN-99	Internet Circuit	01/07/19 to 30/09/19	1	0.00	0.00
Total Charges (Rs.)					97109.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	97109.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	17479.62
Total Charges	114588.62

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	8739.81	97109.00
SGST/UTGST	9.00%	8739.81	97109.00

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

Accounts Officer (TR)

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 not require any Signature.


GST REGISTRATION NUMBER:32AABC85576G5ZQ

PAN NUMBER AABC85576G CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foll

Invoice No: NDCKL1900004678	BHARAT SANCHAR NIGAM LTD	Account No.: 7000087581
Invoice Date: 03/06/2019		Leased Circuit id.: 1000058764
Due Date: 25/06/2019		Amount Payable : 114588.00
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"/> <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, PALGHAT Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		





BHARAT SANCHAR NIGAM

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

O/o the General Manager, Telecom, Palakkad.

To


SREEPATHY TRUST .

Vavannor

Koottanad(via), Palakkad-679533

Service Regn No:	AABCBS576GST534	PAN NO: AABCBS576G	Provisional Bill No.	1678
Legacy ID	BILLING_ACC	CDR_CKT_ID	Bill date	01-03-16
466#/00002/41/491#	7000087581	1000058764	Due Date	21-3-16
CIRCUIT_TYPE	Internet Circuit	Bandwidth: 12 MBPS	Service	Telecom Service
Circuit Rent	Amount	Circuit Discount	Modem Rent	Net Rent
Lead A rent	0	0	0	
Lead B rent	0	0	0	
Channel Rent	97109			
Total Rent	97109	0		97109
Rent for the period from 16-12-15 to 31-3-16				106976
Rent for the period from 1-4-16 to 30-6-16				97109
Total Rent from 16-12-15 to 30-6-16				204085
Service Tax 14.5%				29592
Amount payable on or before due date				233677
Sur Charge after due date				4082
Amount payable on or after due date				237759

If the bill is not paid on or before 29/3/16, the service will be disconnected without further notice.


Accounts Officer(TR-III)
O/o the GMT, Palakkad.
Phone. 9496400018



Bharat Sanchar Nigam Ltd

Account No: 9028199347

| Invoice No : SDCKL0037791511

| Bill Date : 06/01/2020

DETAILS OF CURRENT CHARGES

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04662370199	180.00	0.00	0.00	-180.00
nme_4662370199	67,610.00	0.00	0.00	-110.00

Phone Number/Service ID | 04662370199

Installation Address:

PRINCIPAL,SIMAT,SREEPATHY INSTITUTE&MGMT&TECHNOLOGY,SIMAT ROAD,PALAKKAD-679533,PALGHAT,Kerala -679533

Plan 700446/General FMC 180 RURAL

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Fixed Monthly Charge-9984	01/12/2019	31/12/2019	180.00
Total			180.00

Discounts

Description	Free Usage	Used	Amount(Rs.)
100 % discount on LL FMC-9984			-180.00
Total			-180.00

Phone Number/Service ID | nme_4662370199

Installation Address:

PRINCIPAL,SIMAT,,SREEPATHY INSTITUTE&MGMT&TECHNOLOGY,,SIMAT ROAD,,PALAKKAD-679533,,PALGHAT,,Kerala - -679533

Plan 704234/BB - NME 40Mbps

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Annual Charge-9984	01/12/2019	30/11/2020	67,500.00
BB - Fixed Monthly Charges for Modem Type-W1-9973	01/12/2019	31/12/2019	110.00
Total			67,610.00



Bharat Sanchar Nigam Ltd

NBMS/BMS Postage Paid in Advance

2020

HAPPY NEW YEAR

Tax Invoice

PRINCIPAL, SIMAT .
PRINCIPAL, SIMAT
SREEPATHY
INSTITUTE & MGMT & TECHNOLOGY
VAVANOOR, KOOTTANAD
PALAKKAD-679533
PALGHAT KERALA
679533

TELEPHONE NO
04662370199

Account Summary

PREVIOUS BALANCE കുടിശ്ശിക (-)	PAYMENT RECEIVED അടച്ചതുക (+)	ADJUSTMENTS നീക്കുപോക്ക് (+)
₹ -0.28	₹ 0.00	₹ 0.00

Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount ₹
Recurring Charges	മാസനിരക്ക്	67790.00
One Time Charges	ഒറ്റത്തവണ നിരക്ക്	0.00
Usage Charges	ഉപയോഗ നിരക്ക്	0.00
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	-290.00
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		67,500.00
Tax	നികുതി	12,825.00
Total Current Charges	ആകെ തുക	80,325.00

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	6,075.00
SGST	9.00%	6,075.00
FLOOD CESS	1.00%	675.00

Dear Customer, Soft copy of this bill has been mailed to your ID admin@simat.ac or nearest BSNL CSC and get discou