Sup Name & Communication M/S SREEPATHY TRUST SREEPATHY INSTITUTE OF MENT VAVANOOR VIA PA' PALGHAT 679103 India	MANAGE	le Office, Pmg Junction, Vika Leased Circuit B	s Bhava ill/ Tax	in Post, T	niruvanantnapur 9*	Customer ID 7000084579 Account Number 7000087581 Invoice Number NDCKL2000023505 Invoice Date 09/12/2020 Customer Type Leased Circuit id 1000058764 Due Date 28/12/2020
Customer GSTIN:		Legacy Circuit Id 46	6#/00	002/41/	491#	Reverse Charge Applicability: No
Deposit 0.00 Account Summary Previous Balance	Last Payment	Adjustments			nt Charges	Account Balance Amount Payable
231118.41	0.00	0.00	+	17	7850.00	= 248968.41 = 248969.00 (Hounded Up)
231116.41	Amount In Words: Two	Lakhs Forty-Eight The	ousand	Nine I	lundred Six	ly Nine Rupees and Zero Paisa
						Summary of Current Charges Amount(Rs)
Lead A Bill to Address:- TELEPHONE EXCHANGE P ALAF 679103	KKADPGT-PALGHAT IN	ad B Address:-				Recurring Charges 15000.00 One Time Charges 0.00
Circuit Type :Internet Circuit,In	nternet Circuit/ 2 MBPS	LLA:- 75 LLB :- C	HD :- 5	50 NO	N-MLLN	Usage Charges 0.00
Recurring Charges Product Circuit Rent-SAC-998414	Plan Internet Circuit	Period 01/10/20 to 31/12/20	Qty NA	Rate NA	Charges 15000.00	Discount 0.00 Tax 2850.00
Total Charges (Rs.)	memer onem	0.110/2010 0.11/220			15000.00	
						Total Charges
e and a second s						AABCB5576G
						CIN: U7489
						J74899DL2000GOI107739
						107739
. =				-		Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.
Original Fac Davidia ACO L.						Accounts Officer (TR) This is a Computer generated Bill and hence does not require any Signature.
Original For Recipient/Duplica ce No: NDCKL200002350 ce Date: 09/12/2020 Date: 28/12/2020	5	BHARAT SANCH	AR NI	d .		Counter Foil Account No.: 7000087581 Leased Circuit id.: 1000058764 Amount Payable: 248969.00
of paymentue/DD Noe Charge Rs	Cash Against C	Cheque/DD Dated [[[] [] [] [] [Credi	Debit Card	E-payment EFT
/ Date	Signature y order for Amount Payable Bills against Account Num	(Rounded Up) in favou ber on or before Due Da	r of AC ate only	(Cash)	,BSNL,PALG	

nucico No. NIDCKI 2000003055

GST REGISTRATION NUMBER:32AABCB5576G5ZQ

GST REGISTRATION NUMBER:32AABCB5576G5ZQ

Invoice No: NDCKL1900022765

NUMBER

not require any Signature

	Name & Communic M/S SREEPATHY I SREEPATHY INSTITU MENT VAVANOOR V PALGHAT 679103 India	cation Ac	Idress of the Custo	la Circle	o Office, Pmg Junction, Vika Leased Circuit E	as Bhavar Bill/Tax	n Post, Th	niruvananthapu B*	Acce Invo Invo Cus Leas	ooss, Kerala comer ID count Numl ice Numbe ice Date tomer Typ ged Circuit Date	er o	7000 NDC 26/1 LEA 1000	2/2019	1 00019790 0 DIRCUIT 54	
	Customer GSTIN: Deposit 0.00				Legacy Circuit Id 4	66#/000	002/41/	491#	Rev	erse Char	ge Applic	ability	/: No		
	Account Summa Previous Balance	- r	Last Payment]	Adjustments		Curre	nt Charges		Account	Balance		Amo	unt Payable	
	115558.28		0.00	+	0.00 Lakhs Thirty-One T	+		5559.71	= ightee		17.99 and Zero	= Pais	(Ro	31118.00 ounded Up)	
				adla b	an granted certificate t	o BSNL	relating	to	igino	лтароос	, and 2011				
	Dear Customer, Incom TDS at lower rates fo 197(1)/AACB5576G/2	me Tax D r FY -201 019-20/1	epartment, Govt. of 9-20. TDS may be re Dated 30.05.2019 iss	ued by	Income Tax Departme	s as per int.	Ref no.		Sumi	mary of Co	urrent Ch	arges	6	Amount(Rs)	
	Lead A/Bill to Address:- TELEPHONE EXCHANG 679103				ad B Address:-					urring Cha				97109.00	
	6/9103									Time Cha				0.00	
	Circuit Type :Internet	Circuit/	12 MBPS LLA	:- 75	LLB:- CHD:-50 N	ION-MLI	LN	NOT THE T		ge Charge	es			0.00	
	Recurring Charges Product		Plan		Period	Qty	Rate	Charges	Disc	ount				0.00 18450.71	
	Circuit Rent-SAC-9984		Internet Circui		01/01/20 to 31/03/20	NA 1	NA 0.00	97109.00 0.00	Tax						
	Modem Discount-HSN-99 Modem_2 Mbps V.35/G.7		Internet Circui Internet Circui		01/01/20 to 31/03/20 01/01/20 to 31/03/20	i	0.00	0.00	Tota	I Charges	3			115559.71	PA
	Total Charges (Rs.)							97109.00		Detalls cription	Tax Rate			Taxable Value	PAN NUMBER
0									CGS	T T/UTGST	9.00% 9.00%		39.81 39.81	97109.00 97109.00	BER
5ZC									KL_0	CESS	1.00%	<u>6</u> 9	71.09	97109.00	4
ION NUMBER:32AABCB5576G5ZQ															AABCB5576G
SCB															3557
AAE									3						296
7:32									1						1
BEF															
NO.									8						CIN: U74899DL2000GOI107739
Z															177
															1899
GST REGISTRAT															ğ
GIS									1,						200
RE															ြင္တ
SST									-11						13
															773
															9
														9	
			h-							Dear	Custome	r Plea	se dial	toll free	
										1800-42	5-1957 (24 regarding	Hour leas) for an ed circ	y complaint uit.	
															- -
										This is a Os	Accour	nts C	ffice	r (TR)	
										inis is a Co	not requir	nerat e any	Signat	and hence does ture.	
×-	*Original For Recipien	nt/Duplica	te For Supplier					E & (E				Cor	Inter Foil	
Inv	oice No: NDCKL190				BHARAT SANC	HAR N	NIGAN	LTD			Account		70000	87581	1
	pice Date: 26/12/20 • Date: 17/01/202													1000058764 231118.00	3
	de of payment	Γ	Cash		Cheque/DD		Cred	dit / Debit Ca	rd		E-payme			EFT	
	eque/DD No.			-	Dated	Ш	D	Bank .	7				anch _	- A	
	ase Charge Rs.				Card no.					☐ Visa	a 🔲 M	laster		Diners	Amex
	iry Date LL	IE/DD/Pa		nature Pavabl		Our of A	0.1000	- Ca	rd Hol	der's Name	1111	1 11111	111 1111	111111111111111111111111111111111111111	11 II II II II II
Note	e make crossed Cheque: Post Offices / Banks	to accept	Bills against Accou	nt Nur	nber on or before Due	Date or	nly	III,DONL, PA	LONA						

M/S SRE MEN PA 679 ⁻ India	SREEPATHY TEPATHY TO AVAINATE	cation Add	dress of the Custo	ala Circle	e Office, Pmg Junction, Vi Leased Circuit				Acc Invo Invo Cus Lea	stomer ID count Nur bice Num bice Date stomer Ty sed Circu	nber ber pe	20/12/2	7581 1900019054 019 D CIRCUIT 8764	
Dep					Legacy Circuit Id 4	166#/00	002/41	1/491#	Rev	erse Cha	arge Applic	ability: N	0	
	vious Balance	ï'y Î [Last Payment]	Adjustments	7	Curre	ent Charges	7	Accoun	t Balance	Ar	nount Payable	
	114587.57	-	114589.00	+	0.00	+		15559.71	=		558.28	= -	115559.00 (Rounded Up)	
					One Lakh Fifteen T				ifty Nir	e Rupee	s and Zero	Paisa		
TDS 197(1	at lower rates fo)/AACB5576G/20 VBill to Address:- PHONE EXCHANGI	r FY -2019- 019-20/1 D	20. TDS may be rec	overed led by	is granted certificate to dat the applicable rate Income Tax Department d B Address:-	s as pe				mary of C	Current Cha	arges	Amount(Rs)	-
073103	,									Time Ch	•		97109.00 0.00	
to the same	t Type :Internet (Circuit/	12 MBPS LLA:	- 75 L		ION-ML			I	ge Charge	es		0.00	
	ription		Date 24/06/19			ior chericale	CONTRACTOR AS	mount(Rs.) 114589.00	Disco Tax	ount			0.00 18450.71	
	rring Charges				<u></u>		_ ***			Charges	3		115559.71	٦
Moden Moden	ict Rent-SAC-9984 n Discount-HSN-99 n_2 Mbps V.35/G.7 Charges (Rs.)		Plan Internet Circuit Internet Circuit Internet Circuit		Period 01/10/19 to 31/12/19 01/10/19 to 31/12/19 01/10/19 to 31/12/19	Qty NA 1	NA 0.00 0.00	Charges 97109.00 0.00 0.00 97109.00	Desci CGS1	/UTGST	Tax Rate 9.00% 9.00% 1.00%	8739.81	97109.00 97109.00	MBER
N NUMBER:32AABCB5576G5ZQ									-					AABCB5576G
NOW NOT BE LEED TO THE LEED TO									_					CIN: U74899D
									-					J74899DL2000GOI107739
								-		1800-425-	Customer P 1957 (24 Ho egarding le	our) for an	v complaint	
									Thi	s is a Con	Accounts puter gene not require a	rated Bill a	and hence does	
voice No:	I For Recipient/I NDCKL1900 e: 20/12/2019 11/01/2020	019054	or Supplier		BHARAT SANCH	AR NI	GAM I	E & OE LTD		Le	ccount No eased Circ mount Pay	.: 70000 uit id.: 1	000058764	
ode of payi neque/DD I pase Charg	No		Cash Again	st Car	Cheque/DD Dated		Credit	/ Debit Card Bank —	_ [-payment	Branch _	EFT .	nex
piry Date se make cr e: Post Of	rossed Cheque/ fices / Banks to	DD/Pay or accept Bill	Signat der for Amount Pay s against Account I	ture rable (I Numbe	Rounded Up) in favour on or before Due Da	r of AO ate only	(Cash),	BSNL, PALG	HAT	's Name		Page 1 o		

	Supplie Name & Communication Ac M/S SREEPATHY TRUST . SREEPATHY INSTITUTE OF M MENT VAVANOOR VIA PATTPALGHAT 679103 India	IANAGE	e Office, Pmg Junction, Vi Leased Circuit				cam-695033,Kerala Customer ID Account Numb Invoice Numbe Invoice Date Customer Type Leased Circuit Due Date	er r id	70000845 700008758 NDCKL19 03/06/201 LEASED (10000587 25/06/2019	31 00004678 9 CIRCUIT 64	
	Customer GSTIN: Deposit 0.00 Account Summary		Legacy Circuit Id 4	166#/00	002/41/	491#	Reverse Charg	e Applica	bility: No		
	Previous Balance	Last Payment	Adjustments			nt Charges	Account E		_	ount Payable	
	114587.95	Amount In Words: One	0.00 Lakh Fourteen Tho		22.73.9	4588.62 ndred Eight	11458	and the same of	[[A	14588.00 ounded Up)	
	Dear Customer, Income Tax De TDS at lower rates for FY -2019 197(1)/AACB5576G/2019-20/1	9-20. TDS may be recovered Dated 30.05.2019 Issued by	d at the applicable rate Income Tax Departme	s as per	relating Ref no.		Summary of Cur	rent Cha	rges	Amount(Rs)	
	Lead A Bill to Address:- TELEPHONE EXCHANGE P ALAKK 679103	ADPGT-PALGHAT IN	d B Address:-				Recurring Charg			97109.00 0.00	
}	Circuit Type :Internet Circuit/	12 MBPS LLA:- 75 L	.LB :- CHD :- 50 N	ION-MI I	N		Usage Charges			0.00	
	Payment Details Description	Date		NOIN-IVILL		nount(Rs.)	Discount			0.00	
	Payments	19/03/19	-			114589.00	Tax			17479.62	
	Recurring Charges Product	Plan	Period	Qty	Rate	Charges	Total Charges			114588.62	PA
1	Circuit Rent-SAC-9984 Modem Discount-HSN-9973 Modem_2 Mbps V.35/G.703-HSN-99 Total Charges (Rs.)	Internet Circuit Internet Circuit	01/07/19 to 30/09/19 01/07/19 to 30/09/19 01/07/19 to 30/09/19	NA 1	NA 0.00 0.00	97109.00 0.00 0.00 97109.00	Tax Details Description CGST SGST/UTGST	Tax Rate 9.00% 9.00%	Amount 8739.81 8739.81	Taxable Value 97109.00 97109.00	PAN NUMBER
GST REGISTRATION NUMBER:32AABCB5576G5ZQ											AABCB5576G CIN: U74899DL2000GOI107739
		·					1800-425-1	957 (24 H	Please dial tour) for any eased circu	/ complaint	
× :0	riginal For Recipient/Duplicate F	For Cupality					This is a Comp	outer gene	S Officer erated Bill a any Signatu	nd hence does	Ĭ
Invoice	No: NDCKL1900004678		BHARAT SANCH	AR NI	GAM L	E & OE	1 40	COUNT No	Cou 0.: 70000	nter Foil	-
Invoice Due Da	Date: 03/06/2019 te: 25/06/2019						Le	ased Circ	cuit id.: 1	000058764	
	f payment	Cash	Cheque/DD		Credit	/ Debit Card	An		yable : 1		
Cheque			Dated]	Bank			Branch —	LI I	
Please (Expiry D	Charge Rs.	Against Car	d no	-			Uisa [Mas		Diners A	mex
lease ma	Expiry Date Card Holder's Name ease 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										
	For bank use only Page 1 of 1										



Bharat Sanchar Nigam Limited

(A Govt. of India Eneterprise)

O/o the General Manager, Telecom, Palakkad.

To

SREEPATHY TRUST.

Vavannor

Koottanad(via), Palakkad-679533

Service Regn No:	AABCB5\$76GST534	PAN NO: AABCB5576G	Provisional Bill No.	1678
Legacy ID	BILLING_AC	C CDR_CKT_ID	Bill date	01-03-16
466#/00002/41/491#	700008758		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	
Lead B rent		0 0	0	
Channel Rent	9710	9		
Total Rent	9710	9 0		97109
Rent for the period from 16-12-	15 to 31-3-16			106976
Rent for the period from 1-4-16				97109
Total Rent from 16-12-15 to 30-				204085
Service Tax 14.5%				29592
Amount payable on or before du	233677			
Sur Charge after due date				4082
Amount payable on or after due	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

67,610.00

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



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance

2020

MEN. ALIVA

(+)

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

₹ -0.28

Description

CGST

PAYMENT RECEIVED അടച്ചതുക

0.00

ADJUSTMENTS നീക്കുപോക്ക്

₹ 0.00

(+)

Amount

or nearest BSNL CSC and get discou

6,075.00

A

lr

T

=

Summary of Char	ges	
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		

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

Tax Rate

9.00%