

Readylink Internet Services Limited

Galaxy Plot No.7, Sakthi Colony, RK Puram, Ganapathy,
Coimbatore - 641006 Ph: 0422-4299300
Mail : bills@readylink.in



To,
Vellalar College for Women
Thindal (Po),
ERODE - 638 009.

Customer ID	COR0047
Bill Number	ST -1957/14-15
Date	02-02-2015
Due Date	16-Feb-2015
Bill Period	01-02-2015 to 28-02-2015

Previous Balance	Last Payment	Debit/Credit Note	Current Charges	Amount Due
79,202.00	42,493.00		23,607.00	60,316.00

Bandwidth Charges	21,009.00	
Equipment Rental Charges	1.00	
Service Tax Collection @ 12.36%	2,596.83	
Rounded Off	0.17	
Service Tax No: AACCR 2799 CST 001	Total	23,607.00
Rupees: Twenty Three Thousand Six Hundred Seven Only		

Purchase Order Number/Date	
Link Commissioning Date	03.07.2006
Bandwidth	7 Mbps (1:1)

All Payments to be made in favour of Readylink Internet Services Limited

For Any Queries, please contact Readylink Customer Support Team @ 98947 00011 / 88708 000011 / 4299322

Please pay Total Amount Due on or before due date to avoid disconnection of services and late payment charges. Late payment fee will be levied @ 2.5% per month from the date of billing.

Bank Information for Online Payment:

Account Number: OD A/C NO:078120000134819 Account Name: Readylink Internet Services Limited
Bank/Branch : City Union Bank, Pappanaicken palayam,Cbe-641037 IFS CODE: CJUB0000078

THIS IS A COMPUTE GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

Received
[Signature]
24/2/15



Readylink Internet Services Limited

Galaxy Plot No.7, Sakthi Colony, RK Puram, Ganapathy,
Coimbatore - 641006 Ph: 0422-4299300
Mail : bills@readylink.in



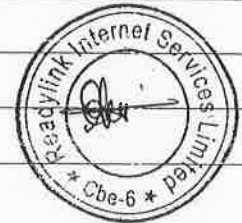
To,
Vellalar College for Women
Thindal (Po),
ERODE - 638 009.

Customer ID	COR0047
Bill Number	ST -2156/14-15
Date	02-03-2015
Due Date	16-Mar-2015
Bill Period	01-03-2015 to 31-03-2015

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
60,316.00	31,988.00	4,721.00	23,607.00	51,935.00

Bandwidth Charges	21,009.00
Equipment Rental Charges	1.00
Service Tax Collection @ 12.36%	2,596.83
Rounded Off	0.17
Service Tax No: AACCR 2799 CST 001	Total
	23,607.00
Rupees: Twenty Three Thousand Six Hundred Seven Only	

Purchase Order Number / Date	
Link Commissioning Date	03.07.2006
Bandwidth	7 Mbps (1:1)



All Payments to be made in favour of Readylink Internet Services Limited

For Any Queries, please contact Readylink Customer Support Team @ 98947 00011 / 88708 00011 / 4299322

Please pay Total Amount Due on or before due date to avoid disconnection of services and late payment charges. Late payment fee, will be levied @ 2.5% per month from the date of billing.

Bank Information for Online Payment:

Account Number: OD A/C NO:078120000134819 Account Name: Readylink Internet Services Limited
Bank/Branch : City Union Bank, Pappanaicken palayam, Cbe-641037 IFS CODE: CIUB0000078

THIS IS A COMPUTE GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

Received
[Signature]
17/04

Readylink Internet Services Limited

Galaxy Plot No.7, Sakthi Colony, RK Puram, Ganapathy,
Coimbatore - 641006 Ph: 0422-4299300
Mail : bills@readylink.in



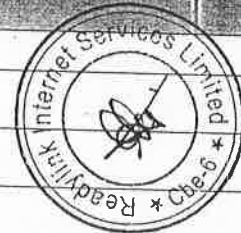
To,
Yellalar College for Women
Thindal (Po),
ERODE - 638 009.

Customer ID	COR0047
Bill Number	ST -149/15-16
Date	01-04-2015
Due Date	15-Apr-2015
Bill Period	01-04-2015 to 30-04-2015

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
51,935.00	18,885.00	9,443.00	23,607.00	56,657.00

Bandwidth Charges	21,009.00
Equipment Rental Charges	1.00
Service Tax Collection @ 12.36%	2,596.83
Rounded Off	0.17
Service Tax No: AACCR 2799 CST 001	
Total	23,607.00
Rupees: Twenty Three Thousand Six Hundred Seven Only	

Purchase Order Number/Date	
Link Commissioning Date	03.07.2006
Bandwidth	7 Mbps (1:1)



All Payments to be made in favour of Readylink Internet Services Limited

For Any Queries, please contact Readylink Customer Support Team @ 98947 00011 / 88708 000011 / 4299322

Please pay Total Amount Due on or before due date to avoid disconnection of services and late payment charges. Late payment fee will be levied @ 2.5% per month from the date of billing.

Bank Information for Online Payment:

Account Number: OD A/C NO:078120000134819 Account Name: Readylink Internet Services Limited
Bank/Branch : City Union Bank, Pappanaicken palayam, Cbe-641037 IFS CODE: CIUB0000078

THIS IS A COMPUTE GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

Jayaraman
Received
[Signature]
26/05/15

Readylink Internet Services Limited

Galaxy Plot No.7, Sakthi Colony, RK Puram, Ganapathy,
Coimbatore - 641006 Ph: 0422-4299300
Mail : bills@readylink.in



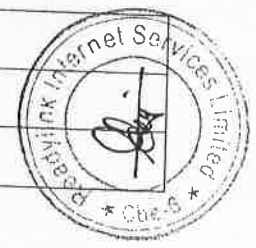
To,
Vellalar College for Women
Thindal (Po),
ERODE - 638 009.

Customer ID	COR0047
Bill Number	ST -365/15-16
Date	02-05-2015
Due Date	16-May-2015
Bill Period	01-05-2015 to 31-05-2015

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
56,657.00	21,246.00	11,804.00	23,607.00	59,018.00

Bandwidth Charges	21,009.00
Equipment Rental Charges	1.00
Service Tax Collection @ 12.36%	2,596.83
Rounded Off	0.17
Service Tax No: AACCR-2799 CST 001	
Total	23,607.00
Rupees: Twenty Three Thousand Six Hundred Seven Only	

Purchase Order Number/Date	
Link Commissioning Date	03.07.2006
Bandwidth	7 Mbps (1:1)



All Payments to be made in favour of Readylink Internet Services Limited

For Any Queries, please contact Readylink Customer Support Team @ 98947 00011 / 88708 000011 / 4299322

Please pay Total Amount Due on or before due date to avoid disconnection of services and late payment charges. Late payment fee will be levied @ 2.5% per month from the date of billing.

Bank Information for Online Payment:
Account Number: OD A/C NO:078120000134819 Account Name: Readylink Internet Services Limited
Bank/Branch : City Union Bank, Pappanaicken palayam,Cbe-641037 IFS CODE: CIUB0000078

THIS IS A COMPUTE GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

Jayaram
Received
[Signature]
20/05/15

Readylink Internet Services Limited

Galaxy Plot No.7, Sakthi Colony, RK Puram, Ganapathy,
Coimbatore - 641006 Ph: 0422-4299300
Mail : bills@readylink.in



To,
Vellalar College for Women
Thindal (Po),
ERODE - 638 009.

Customer ID	COR0047
Bill Number	ST -569/15-16
Date	01-06-2015
Due Date	15-Jun-2015
Bill Period	01-06-2015 to 30-06-2015

Previous Balance	Last Payment	Debit/Credit Note	Current Charges	Amount Due
59,018.00			23,951.00	82,969.00

Bandwidth Charges	21,009.00	
Equipment Rental Charges	1.00	
Service Tax Collection @ 14%	2,941.40	
Rounded Off	(-)0.40	
Service Tax No: AACCR 2799 CST 001	Total	23,951.00
Rupees: Twenty Three Thousand Nine Hundred Fifty One Only		

Purchase Order Number/Date	
Link Commissioning Date	03.07.2006
Bandwidth	7 Mbps (1:1)

All Payments to be made in favour of Readylink Internet Services Limited

For Any Queries, please contact Readylink Customer Support Team @ 98947 00011 / 88708 000011 / 4299322

Please pay Total Amount Due on or before due date to avoid disconnection of services and late payment charges. Late payment fee will be levied @ 2.5% per month from the date of billing.

Bank Information for Online Payment:

Account Number: OD A/C NO:078120000134819 Account Name: Readylink Internet Services Limited
Bank/Branch : City Union Bank, Pappanaicken palayam,Cbe-641037 IFS CODE: CIUB0000078

THIS IS A COMPUTE GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

Handwritten signature

Received
Handwritten signature
14/08

Readylink Internet Services Limited

Galaxy Plot No.7, Sakthi Colony, RK Puram, Ganapathy,
Coimbatore - 641006 Ph: 0422-4299300
Mail : bills@readylink.in



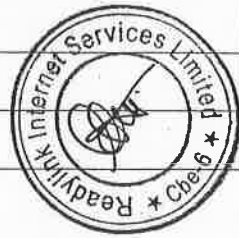
To,
Vellalar College for Women
Thindal (Po),
ERODE - 638 009.

Customer ID	COR0047
Bill Number	ST -813/15-16
Date	01-07-2015
Due Date	15-Jul-2015
Bill Period	01-07-2015 to 31-07-2015

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
82,969.00	9,443.00	2,361.00	23,951.00	97,477.00

Bandwidth Charges	21,009.00
Equipment Rental Charges	1.00
Service Tax Collection @ 14%	2,941.40
Rounded Off	(-)0.40
Service Tax No: AACCR 2799 CST 001	Total
	23,951.00
Rupees: Twenty Three Thousand Nine Hundred Fifty One Only	

Purchase Order Number/Date	
Link Commissioning Date	03.07.2006
Bandwidth	8 Mbps



All Payments to be made in favour of Readylink Internet Services Limited

For Any Queries, please contact Readylink Customer Support Team @ 98947 00011 / 88708 000011 / 4299322

Please pay Total Amount Due on or before due date to avoid disconnection of services and late payment charges. Late payment fee will be levied @ 2.5% per month from the date of billing.

Bank Information for Online Payment:

Account Number: OD A/C NO:078120000134819 Account Name: Readylink Internet Services Limited
Bank/Branch : City Union Bank, Pappanaicken palayam,Cbe-641037 IFS CODE: CIUB0000078

THIS IS A COMPUTE GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

Signature

15/7/15

Received
[Signature]
14/08

Readylink Internet Services Limited

Galaxy Plot No.7, Sakthi Colony, RK Puram, Ganapathy,
Coimbatore - 641006 Ph: 0422-4299300
Mail : bills@readylink.in



To,
Vellatar College for Women
Thindal (Po),
ERODE - 638 009.

Customer ID	COR0047
Bill Number	ST -1038/15-16
Date	01-08-2015
Due Date	15-Aug-2015
Bill Period	01-08-2015 to 31-08-2015

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
97,477.00	42,492.00	7,083.00	23,951.00	78,936.00

Bandwidth Charges	21,009.00	
Equipment Rental Charges	1.00	
Service Tax Collection @ 14%	2,941.40	
Rounded Off	(-)0.40	
Service Tax No: AACCR 2799 CST 001	Total	23,951.00

Rupees: Twenty Three Thousand Nine Hundred Fifty One Only

Purchase Order Number/Date	
Link Commissioning Date	03.07.2006
Bandwidth	8 Mbps

All Payments to be made in favour of Readylink Internet Services Limited

For Any Queries, please contact Readylink Customer Support Team @ 98947 00011 / 88708 00011 / 4299322

Please pay Total Amount Due on or before due date to avoid disconnection of services and late payment charges. Late payment fee will be levied @ 2.5% per month from the date of billing.

Bank Information for Online Payment:
Account Number: OD A/C NO:078120000134819 Account Name: Readylink Internet Services Limited
Bank/Branch : City Union Bank, Pappanaicken palayam, Cbe-641037 IFS CODE: CIUB0000078

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

Jayaram
10/8/15

Readylink Internet Services Limited

Galaxy Plot No.7, Sakthi Colony, RK Puram, Ganapathy,
Coimbatore - 641006 Ph: 0422-4299300
Mail : bills@readylink.in



To,
Vellalar College for Women
Thindal (Po),
ERODE - 638 009.

Customer ID	COR0047
Bill Number	ST -1268/15-16
Date	01-09-2015
Due Date	15-Sep-2015
Bill Period	01-09-2015 to 30-09-2015

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
78,936.00	43,112.00	11,873.00	23,951.00	59,775.00

Bandwidth Charges	21,009.00
Equipment Rental Charges	1.00
Service Tax Collection @ 14%	2,941.40
Rounded Off	(-)0.40
Service Tax No: AACCR 2799 CST 001	
Total	23,951.00
Rupees: Twenty Three Thousand Nine Hundred Fifty One Only	

Purchase Order Number/Date	
Link Commissioning Date	03.07.2006
Bandwidth	8 Mbps



All Payments to be made in favour of Readylink Internet Services Limited

For Any Queries, please contact Readylink Customer Support Team @ 98947 00011 / 88708 00011 / 4299322

Please pay Total Amount Due on or before due date to avoid disconnection of services and late payment charges. Late payment fee will be levied @ 2.5% per month from the date of billing.

Bank Information for Online Payment:

Account Number: OD A/C NO:078120000134819 Account Name: Readylink Internet Services Limited
Bank/Branch : City Union Bank, Pappanaicken palayam, Cbe-641037 IFS CODE: CIUB0000078

THIS IS A COMPUTE GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

Jagannathan
Received
S
26/9/15

Readylink Internet Services Limited

Galaxy Plot No.7, Sakthi Colony, RK Puram, Ganapathy,
Coimbatore - 641006 Ph: 0422-4299300
Mail : bills@readylink.in



To,
Vellalar College for Women
Thindal (Po),
ERODE - 638 009.

Customer ID	COR0047
Bill Number	ST -1543/15-16
Date	01-10-2015
Due Date	15-Oct-2015
Bill Period	01-10-2015 to 31-10-2015

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
59,775.00	28,639.00	7,185.00	23,951.00	55,087.00

Bandwidth Charges	21,009.00	
Equipment Rental Charges	1.00	
Service Tax Collection @ 14%	2,941.40	
Rounded Off	(-)0.40	
Service Tax No: AACCR 2799 CST 001	Total	23,951.00
Rupees: Twenty Three Thousand Nine Hundred Fifty One Only		

Purchase Order Number/Date	
Link Commissioning Date	03.07.2006
Bandwidth	8 Mbps



All Payments to be made in favour of Readylink Internet Services Limited

For Any Queries, please contact Readylink Customer Support Team @ 98947 00011 / 88708 000011 / 4299322

Please pay Total Amount Due on or before due date to avoid disconnection of services and late payment charges. Late payment fee will be levied @ 2.5% per month from the date of billing.

Bank Information for Online Payment:

Account Number: OD A/C NO:078120000134819 Account Name: Readylink Internet Services Limited
Bank/Branch: City Union Bank, Pappanaicken palayam, Cbe-641037 IFS CODE: CIUB0000078

THIS IS A COMPUTE GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

Received
[Signature]
03/10/15

Readylink Internet Services Limited

Galaxy Plot No.7, Sakthi Colony, RK Puram, Ganapathy,
Coimbatore - 641006 Ph: 0422-4299300
Mail : bills@readylink.in

Readylink
Your Trusted Internet Partner

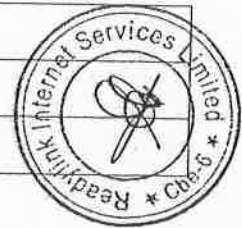
To,
Vellalar College for Women
Thindal (Po),
ERODE - 638 009.

Customer ID	COR0047
Bill Number	ST -1783/15-16
Date	01-11-2015
Due Date	15-Nov-2015
Bill Period	01-11-2015 to 30-11-2015

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
55,087.00		7,185.00	23,951.00	79,038.00

Bandwidth Charges	21,009.00	
Equipment Rental Charges	1.00	
Service Tax Collection @ 14%	2,941.40	
Rounded Off	(-)0.40	
Service Tax No: AACCR 2799 CST 001	Total	23,951.00
Rupees: Twenty Three Thousand Nine Hundred Fifty One Only		

Purchase Order Number/Date	
Link Commissioning Date	03.07.2006
Bandwidth	8 Mbps



All Payments to be made in favour of Readylink Internet Services Limited

For Any Queries, please contact Readylink Customer Support Team @ 98947 00011 / 88708 000011 / 4299322

Please pay Total Amount Due on or before due date to avoid disconnection of services and late payment charges. Late payment fee will be levied @ 2.5% per month from the date of billing.

Bank Information for Online Payment:

Account Number: OD A/C NO:078120000134819 Account Name: Readylink Internet Services Limited
Bank/Branch : City Union Bank, Pappanaicken palayam,Cbe-641037 IFS CODE: CIUB0000078

THIS IS A COMPUTE GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

Jayaram
Received
03/12

Readylink Internet Services Ltd

Galaxy Plot No.7, Sakthi Colony, RK Puram, Ganapathy,
Coimbatore - 641006 Ph: 0422-4299300
Mail : bills@readylink.in



To,
Vellalar College for Women
Thindal (Po),
ERODE - 638 009.

Customer ID	COR0047
Bill Number	ST -2012/15-16
Date	01-12-2015
Due Date	15-Dec-2015
Bill Period	01-12-2015 to 31-12-2015

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
79,038.00	21,556.00	9,580.00	24,056.00	81,538.00

Bandwidth Charges	21,009.00
Equipment Rental Charges	1.00
Service Tax Collection @ 14%	2,941.40
Swachh Bharat Cess @ 0.5%	105.05
Rounded Off	(-)0.45
Service Tax No: AACCR 2799 CST 001	
Total	24,056.00

Rupees: Twenty Four Thousand Fifty Six Only

Purchase Order Number/Date	
Link Commissioning Date	COR136/15-16 dt:01.07.15
Bandwidth	8 Mbps



Payments to be made in favour of Readylink Internet Services Limited

For Any Queries, please contact Readylink Customer Support Team @ 98947 00011 / 88708 000011 / 4299322

Please pay Total Amount Due on or before due date to avoid disconnection of services and late payment charges. Late payment fee will be levied @ 2.5% per month from the date of billing.

Bank Information for Online Payment:

Account Number: OD A/C NO:078120000134819 Account Name: Readylink Internet Services Limited
Bank/Branch : City Union Bank, Pappanaicken palayam, Cbe-641037 IFS CODE: CIUB0000078

THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

Received
KM

Readylink Internet Services Ltd

Galaxy Plot No.7, Sakthi Colony, RK Puram, Ganapathy,
Coimbatore - 641006 Ph: 0422-4299300
Mail : bills@readylink.in



To,
Vellalar College for Women
Thindal (Po),
ERODE - 638 009.

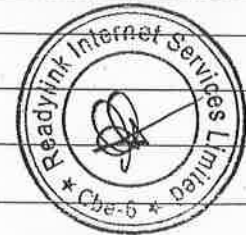
Customer ID	COR0047
Bill Number	ST -2281/15-16
Date	01-01-2016
Due Date	15-Jan-2016
Bill Period	01-01-2016 to 31-01-2016

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
81,538.00	43,112.00	14,370.00	24,056.00	62,482.00

Bandwidth Charges	21,009.00	
Equipment Rental Charges	1.00	
Service Tax Collection @ 14%	2,941.40	
Swachh Bharat Cess @ 0.5% Collection	105.05	
Rounded Off	(-)0.45	
Service Tax No: AACCR 2799 CST 001	Total	24,056.00

Rupees: Twenty Four Thousand Fifty Six Only

Purchase Order Number/Date	
Link Commissioning Date	COR136/15-16 dt:01.07.15
Bandwidth	8 Mbps



All Payments to be made in favour of Readylink Internet Services Limited

For Any Queries, please contact Readylink Customer Support Team @ 98947 00011 / 88708 00011 / 4299322

Please pay Total Amount Due on or before due date to avoid disconnection of services and late payment charges. Late payment fee will be levied @ 2.5% per month from the date of billing.

Bank Information for Online Payment:

Account Number: OD A/C NO:078120000134819 Account Name: Readylink Internet Services Limited
Bank/Branch : City Union Bank, Pappanaicken palayam,Cbe-641037 IFS CODE: CIUB0000078

THIS IS A COMPUTE GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

Received
KM

Signature

Readylink Internet Services Ltd

Galaxy Plot No.7, Sakthi Colony, RK Puram, Ganapathy,
Coimbatore - 641006 Ph: 0422-4299300
Mail : bills@readylink.in



To,
Vellalar College for Women
Thindal (Po),
ERODE - 638 009.

Customer ID	COR0047
Bill Number	ST -2503/15-16
Date	01-02-2016
Due Date	15-Feb-2016
Bill Period	01-02-2016 to 29-02-2016

Previous Balance	Last Payment	Debit/Credit Note	Current Charges	Amount Due
62,482.00			24,056.00	86,538.00

Bandwidth Charges	21,009.00	
Equipment Rental Charges	1.00	
Service Tax Collection @ 14%	2,941.40	
Swachh Bharat Cess @ 0.5% Collection	105.05	
Rounded Off	(-)0.45	
Service Tax No: AACCR 2799 CST 001	Total	24,056.00

Rupees: Twenty Four Thousand Fifty Six Only

Purchase Order Number/Date	
Link Commissioning Date	Cor136/15-16 dt:01.07.15
Bandwidth	8Mbps (1:1)

All Payments to be made in favour of Readylink Internet Services Limited

For Any Queries, please contact Readylink Customer Support Team @ 98947 00011 / 88708 000011 / 4299322

Please pay Total Amount Due on or before due date to avoid disconnection of services and late payment charges. Late payment fee will be levied @ 2.5% per month from the date of billing.

Bank Information for Online Payment:

Account Number: OD A/C NO:078120000134819 Account Name: Readylink Internet Services Limited
Bank/Branch : City Union Bank, Pappanaicken palayam,Cbe-641037 IFS CODE: CIUB0000078

THIS IS A COMPUTE GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

Received
had
25/5/16

Readylink Internet Services Ltd

Galaxy Plot No.7, Sakthi Colony, RK Puram, Ganapathy,
Coimbatore - 641006 Ph: 0422-4299300
Mail : bills@readylink.in



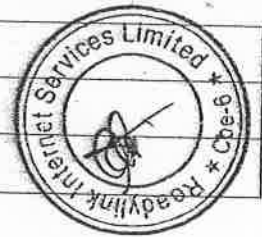
To,
Vellalar College for Women
Thindal (Po),
ERODE - 638 009.

Customer ID	COR0047
Bill Number	ST -2745/15-16
Date	01-03-2016
Due Date	15-Mar-2016
Bill Period	01-03-2016 to 31-03-2016

Previous Balance	Last Payment	Debit/Credit Note	Current Charges	Amount Due
86,538.00	14,370.00		24,056.00	96,224.00

bandwidth charges	21,009.00
Equipment Rental Charges	1.00
Service Tax Collection @ 14%	2,941.40
Swachh Bharat Cess @ 0.5% Collection	105.05
Rounded Off	(-)0.45
Service Tax No: AACCR-2799 CST-001	
Total	24,056.00
Rupees: Twenty Four Thousand Fifty Six Only	

Purchase Order Number/Date	
Link Commissioning Date	COR136/15-16 dt:01.07.15
Bandwidth	8 Mbps



All Payments to be made in favour of Readylink Internet Services Limited

For Any Queries, please contact Readylink Customer Support Team @ 98947 00011 / 88708 00011 / 4299322

Please pay Total Amount Due on or before due date to avoid disconnection of services and late payment charges. Late payment fee will be levied @ 2.5% per month from the date of billing.

Bank Information for Online Payment:
Account Number: OD A/C NO:078120000134819 Account Name: Readylink Internet Services Limited
Bank/Branch : City Union Bank, Pappanaicken palayam,Cbe-641037 IFS CODE: CIUB0000078

THIS IS A COMPUTE GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

*Received
for
25/5/16*

Readylink Internet Services Limited 15-16

Galaxy Plot No.7, Sakthi Colony, RK Puram, Ganapathy,
Coimbatore - 641006 Ph: 0422-4299300
Mail : bills@readylink.in



To,
Vellalar College for Women
Thindal (Po),
ERODE - 638 009.

Customer ID	COR0047
Bill Number	ST -203/16-17
Date	01-04-2016
Due Date	15-Apr-2016
Bill Period	01-04-2016 to 30-04-2016

Previous Balance	Last Payment	TDS Deducted	Current Charges	Amount Due
96,224.00	43,301.00	4,811.00	24,056.00	76,979.00

Bandwidth Charges	21,009.00
Equipment Rental Charges	1.00
Service Tax Collection @ 14%	2,941.40
State In Bharat Cess @ 0.5% Collection	105.05
Rounded Off	(-)0.45
Service Tax No: AACGR 2799 CST 061	
Total	24,056.00
Rupees Twenty Four Thousand Five Six Only	

Purchase Order Number / Date	
Bank Commission / Date	COR136/15-16 dt:01.07.15
Bandwidth	8 Mbps



All Payments to be made in favour of Readylink Internet Services Limited

For Any Queries, please contact Readylink Customer Support Team @ 98947 00011 / 88708 000011 / 4299322

Please pay Total Amount Due on or before due date to avoid disconnection of services and late payment charges. Late payment fee will be levied @ 2.5% per month from the date of billing.

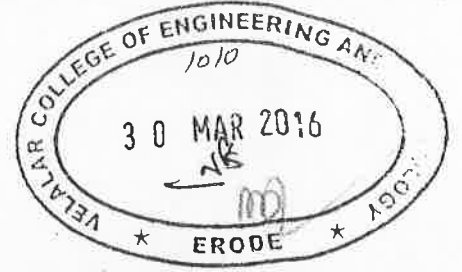
Bank Information for Online Payment:
Account Number: OD A/C NO:078120000134819 Account Name: Readylink Internet Services Limited
Bank/Branch : City Union Bank, Pappanaicken palayam,Cbe-641037 IFS CODE: CIUB0000078

THIS IS A COMPUTE GENERATED INVOICE AND DOES NOT REQUIRE ANY SIGNATURE

Received
[Signature]
25/5/16



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)



ERD/EB/Velalar College of Eng & Tech corr/ 2015-16/ 31 dtd at Erode the 28-3-2016

To
The Principal,
Velalar College of Engineering & Technology,
Erode- 638 012

Sir,

Sub : Revised Demand Note copy (as approved by GMT Erode) for BSNL ILL upgradation

The revised D/Note for provision of 100 Mb ILL to VCET @ Rs.17.4 Lakhs + S.T per annum to be apportioned to the co-located institutions in the same campus area as detailed below:

Ref : Service order No : 8018379142

Sl.No	DESCRIPTION	AMOUNT in Rs.	
1	Velalar college of Eng& Tech, Erode @ 65 Mb = Rs.11,31,000/4 (From 1-4-2016 to 30-6-2016)	2,82,750	00
2	Velalar college for women ,Erode as 17,40,000 @ 25Mb Rs. 4,35,000/4 (From 1-4-2016 to 30-6-2016)	1,08,750	00
3	Velalar Vidyalaya Co-Ed CBSE school as 17,40,000 @ 10 Mb Rs. 1,74,000/4 (From 1-4-2016 to 30-6-2016)	43,500	00
TOTAL		4,35,000	00
Service Tax @ 14 % on 4,35,000 Lakhs		60,900	00
3	Swachh bharat cess @ 0.5 % on 4,35,000 Lakhs	2,175	00
TOTAL		4,98,075	00
Rupees Four Lakh Ninty Eight Thousand and seventy five only			
Due Date : 31-03-2016			

Payment can also be made through NEFT/RTGS:

Bank Name : ICICI MAIN BRANCH : ERODE
A/C Name : AO(Cash), BSNL, Erode
A/c Number : 606205031034
IFSC code : ICIC0006062

T & C as applicable.

With regards and Thanks,

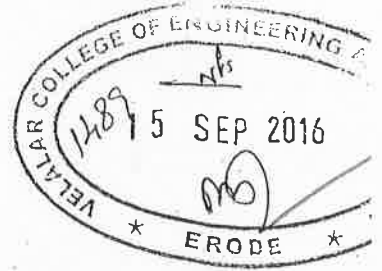

AGM (Enterprise Business)
Erode

Copy to :1. AO TR General , O/o The GM BSNL, Gandhiji Road, Erode for kind infmn & n/a pl.

2. AO (Receipt), O/o The GM BSNL, Gandhiji Road, Erode for infmn & n/a pl.

Bill Remmed from
Do. YKUN

06/04/2016



Erode SSA

To
Demand Note No : 6054 VELALAR COLLEGE OF ENGINEERING & TECHNOLOG
Date : 06-09-2016 THINDAL PO
Circuit No : TPH-681 ERODE-638009
TAMILNADU - 638012
Contact No : 0424-2244201

Demand Note

This Demand Note in duplicate with cash should be presented at Cash Counter, O/o GM, BSNL, Erode - 1 or at any TRC Counter on or before 28-09-2016 for payment. If payment is made by Cash/ DD, the same may be drawn in favour of Accounts Officer (Cash), O/o GM, BSNL, Erode - 638001.

BANDWIDTH: 100MBPS (ILL:1 NON-ISP) CCT ID: 424#00202/42/424#

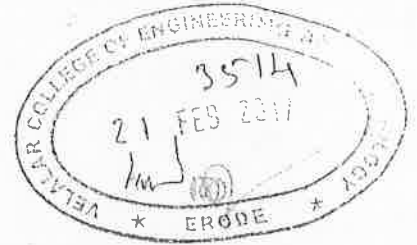
Particulars	Amount
Velalar Collage of Engg&Tec. Rent for the Period from 01-10-2016 to 31-12-2016	282750
Velalar Collage for woman Erode @ 25 mbps Rent for the period from 01-10-2016 to 31-12-2016	108750
Velalar Vidyalaya Co-Ed CBSE School,erode @ 10 mbp Rent for the period from 01-10-2016 to 31-12-2016	43500
TOTAL	435000
Service Tax @ 14% on Rent	60900
Swachh Bharat Cess @ 0.5% on Rent	2175
Krish Kalyan Cess @ 0.5% on Rent	2175
Total Amount Payable on or before 28-09-2016	500250
Late fee Surchage	2000
If paid after Pay By Date 28-09-2016	502250

Accounts Officer (TR General)
O/o GM, BSNL, Erode - 638001

Copy to : -1.SDE (EB), O/o GM, BSNL, Erode - 638001 for information.



भारत संचार निगम लिमिटेड
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)



Erode SSA

To
Demand Note No : 6830 VELLALAR COLLEGE OF ENGINEERING AND TECHNOLOGY,
Date : 01-03-2017 THINDAL PO,
Circuit No : TPH-681
Billing A/c Number : 7000472350 ERODE
7000172326 TAMILNADU - 638012
Contact No : 04242244201

Demand Note

This Demand Note in duplicate with cash should be presented at Cash Counter, O/o GM, BSNL, Erode – 1 or at any TRC Counter on or before **15-03-2017** for payment. If payment is made by Cash/ DD, the same may be drawn in favour of Accounts Officer (Cash), O/o GM, BSNL, Erode – 638001.

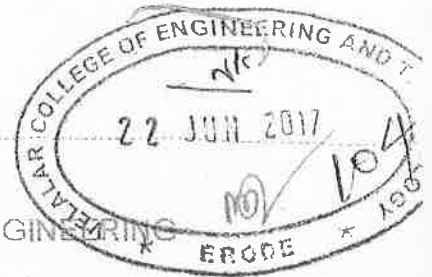
Bandwidth : 100MBPS INTERNET Leased Circuit

Particulars	Amount
Vellar College of Engg &Tech for the Period from 01-04-2017 to 30-06-2017	282750
Vellar College for Woman Erode@25mbpsRent for the period from 01.04.2017 to 30.06.2017	108750
Vellar Vidyalaya Co-Ed.CBSE School Erode 10 mbps from 01.04.2017 to 30.06.2017	43500
TOTAL	435000
Service Tax @ 14% on Rent	60900
Swachh Bharat Cess @ 0.5% on FMC	2175
Krish Kalyan Cess @ 0.5% on FMC	2175
Total Amount Payable on or before 15-03-2017	500250
Late fee Surcharge	2000
If paid after Pay By Date 15-03-2017	502250

Im
20/02/2017
Accounts Officer (TR General)
O/o GM, BSNL, Erode – 638001

Copy to :-

1. SDE (EB), O/o GM, BSNL, Erode – 638001 for information.



Erode SSA

To
Demand Note No : 6914 VELLALAR COLLEGE OF ENGINEERING
AND TECHNOLOGY,
Date : 09-06-2017 THINDAL PO,
Circuit No : TPH-681
Billing A/c Number : 7000172326 ERODE
TAMILNADU 638012
Contact No 04242244201

Demand Note

This Demand Note in duplicate with cash should be presented at Cash Counter, O/o GM, BSNL, Erode - 1 or at any TRC Counter on or before 23-06-2017 for payment. If payment is made by Cash/ DD, the same may be drawn in favour of Accounts Officer (Cash), O/o GM, BSNL, Erode - 638001.

Bandwidth : 100MBPS INTERNET Leased Circuit

Particulars	Amount
Vellar College of Engg & Tech Erode @ 65 mbps for the period from 01-07-2017 to 30-09-2017	282750
Vellar College for Women Erode @ 25 mbps for the period from 01-07-2017 to 30-09-2017	108750
Vellar Vidyalaya Co-Ed CBSE School Erode @ 10 Mbps for the period from 01-07-2017 to 30-09-2017	43500
Total	435000
Service Tax @ 14% on Rent	60900
Swachh Bharat Cess @ 0.5% on FMC	2175
Krish Kalyan Cess @ 0.5% on FMC	2175
Total Amount Payable on or before 23-06-2017	500250
Late fee Surcharge	2000
If paid after Pay By Date 23-06-2017	502250

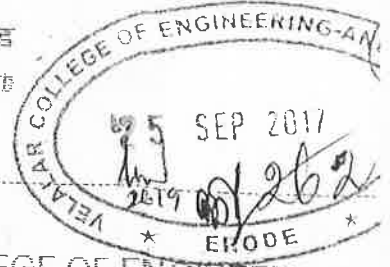
[Signature]
Accounts Officer (TR General)
O/o GM, BSNL, Erode - 638001

Copy to :-

1. SDE (EB), O/o GM, BSNL, Erode - 638001 for information



भारत संचार निगम लिमिटेड
(Bharat Sanchar Nigam Limited)
Bharat Sanchar Nigam Limited
A Govt. of India Enterprise



Erode SSA

To
Demand Note No : 7312 VELLALAR COLLEGE OF ENGINEERING AND TECHNOLOGY,
Date : 07-09-2017 THINDAL PO,
Circuit No : TPH-681 ERODE
Billing A/c Number : 7000172326 TAMILNADU - 638012
Contact No : 04242244201

Demand Note

This Demand Note is duplicate and should be presented at Cash Counter O/o GM, BSNL, Erode - 638001 or at any TRC Counter on or before 28-09-2017 for payment. If payment is made by Cash (DD), the same may be drawn in favour of Accounts Office (Cash), O/o GM, BSNL, Erode - 638001.
Bandwidth : 100MBPS INTERNET Leased Circuit

Particulars	Amount
Vellalar College of Engg & Technology, Erode @ 65 Mbps Rent for the period from 01-10-2017 to 31-12-2017	282750
Vellalar College for Women, Erode @ 25 Mbps Rent for the period from 01-10-2017 to 31-12-2017	108750
Vellalar Vidhyalaya Co-Ed CBSE School, Erode @ 10 Mbps Rent for the period from 01-10-2017 to 31-12-2017	43500
Total	435000
Central Goods & Service Tax @ 9% on Rent	39150
State Goods & Service Tax @ 9% on Rent	39150
Misc. Payments/ Refunds (if any)	0
Total Amount Payable on or before 28-09-2017	513300
Late fee Surcharge	2000
If paid after Pay By Date 28-09-2017	515300

Accounts Officer (TR General)
O/o GM, BSNL, Erode - 638001

Copy to :-

1. SDE (EB), O/o GM, BSNL, Erode - 638001 for information

Date: 13-12-2017
Circuit No: TRH-081
Billing A/c Number: 7000172326

DEPARTMENT OF ENGINEERING
AND TECHNOLOGY,
TRINDAL P.O.,
ERODE,
TAMILNADU - 638012
Contact No: 04242344201



Demand Note

This Demand Note in duplicate with cash should be presented at Cash Counter, O/o GM, BSNL, Erode - 1 or at any TRC Counter on or before 28-12-2017 for payment. If payment is made by Cash/ DD, the same may be drawn in favour of Accounts Officer (Cash), O/o GM, BSNL, Erode - 638001.

Bandwidth : 100 MBPS INTERNET LEASED CIRCUIT

Particulars	Amount
Vellalar College of Engg & Technology, Erode @ 65 MBPS Rent for the period from 01-01-2018 to 31-03-2018	282750
Vellalar College for Women, Erode @ 25 MBPS Rent for the period from 01-01-2018 to 31-03-2018	108750
Vellalar Vidhyalaya Co-Ed CBSE School, Erode @ 10 MBPS Rent for the period from 01-01-2018 to 31-03-2018	43500
Total	435000
Central Goods & Service Tax @ 9% on Rent	39150
State Goods & Service Tax @ 9% on Rent	39150
Total Amount Payable on or before 28-12-2017	513300
Late Fee Surcharge	2000
If paid after Pay By Date 28-12-2017	515300

[Signature]
Accounts Officer (TR General)
O/o GM, BSNL, Erode - 638001

Copy to :-

1. SDE (EB), O/o GM, BSNL, Erode - 638001 for information.

For billing related enquiries please contact :-

1. A Sampath Kumar, Accounts Officer (TR General) - 9486101133

HOP/CSE



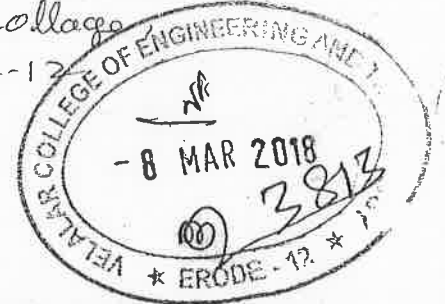
भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

BSNL PAN No : AABCB5576G

Erode SSA

BSNL GSTIN No : 33AABCB5576G1ZS

To
Demand Note No : 7823 VELLALAR COLLEGE OF ENGINEERING
AND TECHNOLOGY, Collage
Date : 01-03-2018 THINDAL PO, Erode-12
Circuit No : TPH-681
Billing A/c Number : 7000172326 TAMILNADU - 638012



Demand Note

This Demand Note in duplicate with cash should be presented at Cash Counter, O/o GM, BSNL, Erode – 1 or at any TRC Counter on or before **23-03-2018** for payment. If payment is made by Cash/ DD, the same may be drawn in favour of Accounts Officer (Cash), O/o GM, BSNL, Erode – 638001.

Bandwidth : 100 MBPS INTERNET Leased Circuit

Particulars	Amount
Vellalar College of Engg & Technology, Erode @ 65 Mbps Rent for the period from 01-04-2018 to 30-06-2018	282750
Vellalar College for Women, Erode @ 25 Mbps Rent for the period from 01-04-2018 to 30-06-2018	108750
Vellalar Vidhyalaya Co-Ed CBSE School, Erode @ 10 Mbps Rent for the period from 01-04-2018 to 30-06-2018	43500
Total	435000
Central Goods & Service Tax @ 9% on Rent	39150
State Goods & Service Tax @ 9% on Rent	39150
Misc. Payments/ Refunds (if any)	0
Total Amount Payable on or before 23-03-2018	513300
Late fee Surcharge	2000
If paid after Pay By Date 23-03-2018	515300

[Signature]
07/03/2018
Accounts Officer (TR General)
O/o GM, BSNL, Erode – 638001

Copy to :-

1. SDE (EB), O/o GM, BSNL, Erode – 638001 for information.

For billing related enquiries please contact: -

1. A Sampath Kumar, Accounts Officer (TR General) – 9486101133
2. J Sathish Babu, Junior Accounts Office (TR General) – 9486109500



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

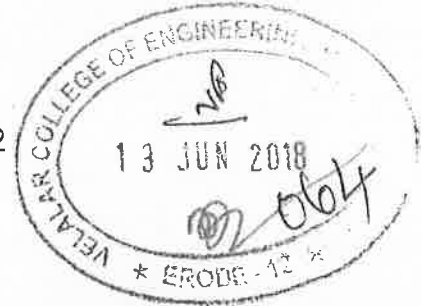
CSE

BSNL PAN No : AABC5576G

Erode SSA

BSNL GSTIN No : 33AABC5576GIZS

To
Demand Note No : 8939 M/S VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY
Date : 01-06-2018 THINDAL PO,
Circuit No : 7000172326
Billing A/c Number : 7000172326 ERODE
Contact No : 04242244201 Email-id : TAMILNADU - 638012
GSTIN No :



Demand Note

This Demand Note in duplicate with cash should be presented at Cash Counter, O/o GM, BSNL, Erode – 1 or at any TRC Counter on or before **23-06-2018** for payment. If payment is made by Cash/ DD, the same may be drawn in favour of Accounts Officer (Cash), O/o GM, BSNL, Erode – 638001.

Bandwidth : 100 MBPS INTERNET Leased Circuit

Particulars	Amount
Rent for the period from 01-07-2018 to 30-09-2018	435000
Central Goods & Service Tax @ 9% on Rent	39150
State Goods & Service Tax @ 9% on Rent	39150
Total Billed	513300
Excess Payment Available/ Short Claim Made (if any)	0
Total Amount Payable on or before 23-06-2018	513300
Late fee Surcharge	2000
If paid after Pay By Date 23-06-2018	515300

for
Accounts Officer (TR General)
O/o GM, BSNL, Erode – 638001

Tax Invoice No	Invoice Date	Taxable Value	CGST	SGST
NDCTN0000054954	01-06-2018	435000	39150	39150

Copy to :-

SDE (EB), O/o GM, BSNL, Erode – 638001 for information.

For billing related enquiries please contact :-

1. K Prema, Accounts Officer (TR General) – 9486108203

2. J. C. (with Duty), Junior Accounts Officer (TR General) – 9486109500

2018-2019

Oct 2018 to Dec 2018

33



भारत संचार निगम लिमिटेड
BIHARAT SANCHAR NIGAM LIMITED

No : AABC5576G

Erode SSA

BSNL GSTIN No : 33AABC5576GIZS

To

and Note No : 9334 M/S VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY

Invoice No : 05-09-2018 THINDAL PO,

Contract No : 7000172326 ERODE

Account No : 7000172326 TAMILNADU - 638012

Contract No : 04242244201 Email-id : GSTIN No



Demand Note

This Demand Note in duplicate with cash should be presented at Cash Counter, BSNL, Erode-1 or at any TRC Counter on or before 24-09-2018 for payment. Payment is made by Cash/ DD, the same may be drawn in favour of Accounts Officer (TR General), O/o GM, BSNL, Erode-638001.

Bandwidth : 100 MBPS INTERNET Leased Circuit

Particulars	Amount
for the period from 01-10-2018 to 31-12-2018	435000
Central Goods & Service Tax @ 9% on Rent	39150
State Goods & Service Tax @ 9% on Rent	39150
Billed	513300
Advance Payment Available/ Short Claim Made (if any)	0
Amount Payable on or before 24-09-2018	513300
Penalty Surcharge	2000
Amount Payable after Pay By Date 24-09-2018	515300

Prerna
Accounts Officer (TR General)
O/o GM, BSNL, Erode - 638001

Invoice No	Invoice Date	Taxable Value	CGST	SGST
TN0000066319	01-09-2018	435000	39150	39150

Copy to :-
SDE (EB), O/o GM, BSNL, Erode-638001 for information.

For billing related enquiries please contact :-
Prerna, Accounts Officer (TR General) -9486108203



DIGITAL LIFE

Velalar College Of Engineering And Techn ology
No New,Buldings,
Thindal POST,Vellalar College Of Engineering And Technology,
Erode,Erode,
Tamilnadu-638012,India

Original for Recipient

Account Number : 900120052840
GST Bill Number : C33E192000005716
Bill Number : 519500012727
Bill Date : 01-MAY-2019
Bill Due Date : 18-MAY-2019



Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available
Organisation PAN : AAATV1446M

Your ILL Bill

Jan 2019 to may 2019

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	460,200.00	460,200.00

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	375,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
VAS-Video Conferencing	0.00
2 One Time Charges	0.00
3 Total Value of Charges	15,000.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges	0.00
6 Taxes	390,000.00
CGST (9%)	
SGST (9%)	35,100.00
Bill Discount Including Tax	35,100.00
8 Security Deposit Charged	0.00
9 Security Deposit Returned	0.00
Current Month Charges (5+6+7+8+9)	460,200.00

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.

To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/Enterprise



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL000120052840, IFSC Code YES00CMSNOC

*Details under Important Information JioPay

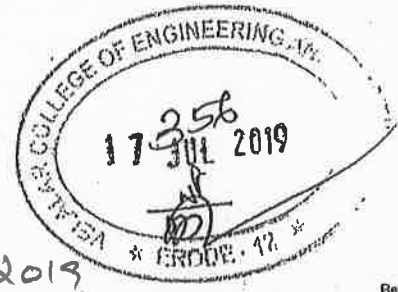


Velalar College Of Engineering And Technology
 No New, Buildings,
 Thindal POST, Vellalar College Of Engineering And Technology,
 Erode, Erode,
 Tamilnadu-638012, India

Original for Recipient
 Account Number : 900120052840
 GST Bill Number : C33E192000012176
 Bill Number : 522000047124
 Bill Date : 01-JUL-2019
 Bill Due Date : 18-JUL-2019

Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available
 Organisation PAN : AAATV1446M



Your ILL Bill

July 2019 to Sep-2019

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
414,180.00	46,020.00	0.00	0.00	442,500.00	442,500.00

	Amount (₹)
1 Periodic Charges	
Bandwidth Rental	375,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
VAS-Video Conferencing	0.00
2 One Time Charges	0.00
3 Total Value of Charges	0.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges	375,000.00
6 Taxes	
CGST (9%)	33,750.00
SGST (9%)	33,750.00
7 Bill Discount including Tax	0.00
8 Security Deposit Charged	0.00
9 Security Deposit Returned	0.00
Current Month Charges (5+6+7+8+9)	442,500.00

Payment Options



JioPay
 Register with JioPay and get uninterrupted services.*

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/Enterprises/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigitalPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/Enterprise



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900120052840, IFSC Code YESB0CMSNOC

*Details under Important Information JioPay

2019-2020

Month?



DIGITAL LIFE

College Of Engineering And Technology
Buildings,
POST, Vellalar College Of Engineering And Technology,
Erode,
Tamilnadu-638012, India

Original for Recipient
Account Number : 900120052840
GST Bill Number : C33E192000023393
Bill Number : 551500026211
Bill Date : 01-OCT-2019
Bill Due Date : 18-OCT-2019



Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available
Organisation PAN : AAATV1446M

Your ILL Bill Oct 2019 to Dec 2019

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
398,250.00	44,250.00	0.00	0.00	442,500.00	442,500.00

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	375,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
VAS-Video Conferencing	0.00
2 One Time Charges	0.00
3 Total Value of Charges	0.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges	375,000.00
6 Taxes	
CGST (9%)	33,750.00
SGST (9%)	33,750.00
7 Bill Discount including Tax	0.00
8 Security Deposit Charged	0.00
9 Security Deposit Returned	0.00
Current Month Charges (5+6+7+8+9)	442,500.00

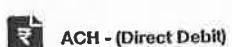
Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



To set ACH mandate on your bank account get in touch with your Relationship Manager.



Set JioAutoPay on your Credit Card. To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay



Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/Enterprise



You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900120052840. IFSC Code YESB0CMSNOC





DIGITAL
LIFE

Payments Recieved

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1	551500026211	08-Jul-19	Cheque	398,250.00
Total				398,250.00

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	375,000.00	33,750.00	33,750.00	67,500.00



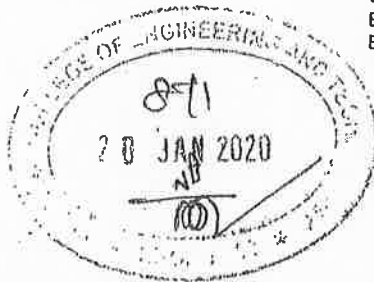
month Form - to?

2019-2020

Vellalar College Of Engineering And Techn ology.
 No New Buildings,
 Thirujal POST, Vellalar College Of Engineering And Technology,
 Erode, Erode,
 Tamilnadu-638012, India



Original for Recipient
 Account Number : 900120052840
 GST Bill Number : C33E192000037879
 Bill Number : 530500033400
 Bill Date : 01-JAN-2020
 Bill Due Date : 18-JAN-2020



Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available
 Organisation PAN : AAATV1446M

Your ILL Bill *Jan 2020 to March 2020*

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
398,250.00	1,770.00	0.00	46,020.00	442,500.00	488,520.00

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	375,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
VAS-Video Conferencing	0.00
2 One Time Charges	0.00
3 Total Value of Charges	375,000.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges	375,000.00
6 Taxes	
CGST (9%)	33,750.00
SGST (9%)	33,750.00
7 Bill Discount including Tax	0.00
8 Security Deposit Charged	0.00
Security Deposit Returned	0.00
Current Month Charges (5+6+7+8+9)	442,500.00

Payment Options



JioPay

Register with JioPay and get uninterrupted services.

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
 To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/Enterprise




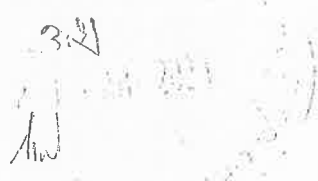

NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900120052840, IFSC Code YESB0CMSNOC



2020 - 2021

INVOICE

 Wireline Solution India Pvt. Ltd.	WIRELINE SOLUTION INDIA PVT LTD C1, 339, 3rd Floor, VUE GRANDE, Chinnaswamy Naidu Street, Siddhapudur, Coimbatore- 641044. HP: 97897-78801 GSTIN/UID: 33AAACW4923B1ZT State Name : Tamil Nadu, Code : 33 CIN: U72200TZ2003PTC010594 E-Mail : accounts@wls.net.in		Invoice No. WLS2311/20-21	Dated 11-Mar-2021
			Buyer's Order No. Vcet/Wireline/ILL/955/20-21	Mode/Terms of Payment IMMEDIATE
	Buyer THE PRINCIPAL VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY THINDAL POST, ERODE- 638 012 Tamil Nadu, India PAN/IT No :		Terms of Delivery 3.21 	
Particulars			HSN/SAC	Amount
Internet Bandwidth Charges 500 Mbps Internet Bandwidth Charges From 18.02.2021 to 31.03.2021			998422	1,58,564.38
Internet Bandwidth Charges 200 Mbps Internet Bandwidth Charges From 01.01.2021 to 23.02.2021			998422	1,72,979.00
			CGST	29,838.90
			SGST	29,838.90
Less : Round Off				(-)0.18
			Total	3,91,221.00 ₹
Amount Chargeable (in words) Three Lakh Ninety One Thousand Two Hundred Twenty One Indian Rupees Only				
Company's VAT TIN : 33942163111 Company's CST No. : 856294/01.06.04/A Code: 113 Company's Service Tax No. : AAACW4923BST001 Company's PAN : AAACW4923B		Company's Bank Details Bank Name : Axis Bank A/c No. : 911030047441558 Branch & IFS Code : PAPPANICKENPALAYAM & UTIB0000090 for WIRELINE SOLUTION INDIA PVT LTD		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 Authorised Signatory		