

# 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

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24/2



# Readylink Internet Services Limited

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



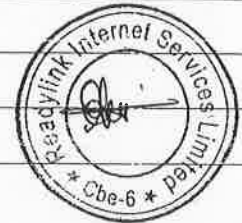
To,  
**Vellalar College for Women**  
Thindal (Po),  
ERODE - 638 009.

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)



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Bank/Branch : City Union Bank, Pappanaicken palayam, Cbe-641037 IFS CODE: CIUB0000078

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# 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)



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*Jayaraman*  
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*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



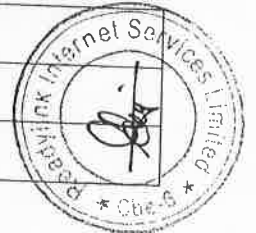
To,  
**Vellalar College for Women**  
Thindal (Po),  
ERODE - 638 009.

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	
<b>Total</b>	<b>23,607.00</b>
Rupees: Twenty Three Thousand Six Hundred Seven Only	

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



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*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)

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14/08

# Readylink Internet Services Limited

Galaxy Plot No.7, Sakthi Colony, RK Puram, Ganapathy,  
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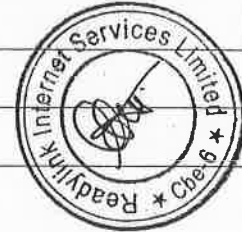
To,  
**Vellalar College for Women**  
Thindal (Po),  
ERODE - 638 009.

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



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# Readylink Internet Services Limited

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Coimbatore - 641006 Ph: 0422-4299300  
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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

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*Jayaram*  
16/8/15

# Readylink Internet Services Limited

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

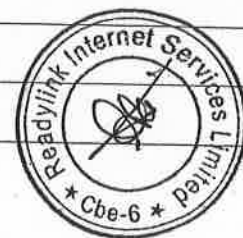
Customer ID	COR0047
Bill Number	ST -1268/15-16
Date	01-09-2015
Due Date	15-Sep-2015
Bill Period	01-09-2015 to 30-09-2015

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	
<b>Total</b>	<b>23,951.00</b>

Rupees: Twenty Three Thousand Nine Hundred Fifty One Only

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



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*Jagannathan*  
*Received*  
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*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



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03/10/15

# Readylink Internet Services Limited

Galaxy Plot No.7, Sakthi Colony, RK Puram, Ganapathy,  
Coimbatore - 641006 Ph: 0422-4299300  
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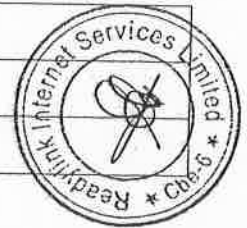
To,  
**Vellalar College for Women**  
Thindal (Po),  
ERODE - 638 009.

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



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*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	
<b>Total</b>	<b>24,056.00</b>
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

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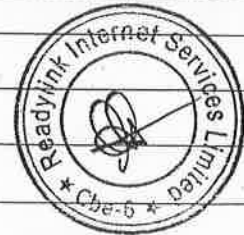
To,  
**Vellalar College for Women**  
Thindal (Po),  
ERODE - 638 009.

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



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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

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*25/5/16*

# Readylink Internet Services Ltd

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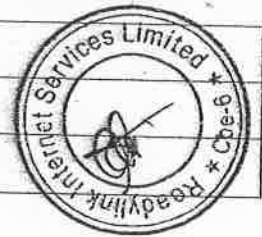
To,  
**Vellalar College for Women**  
Thindal (Po),  
ERODE - 638 009.

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	
<b>Total</b>	<b>24,056.00</b>
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

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*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.

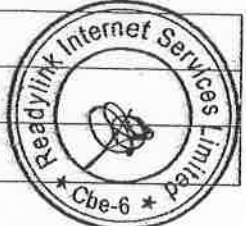
Customer ID:	COR0047
Bill Number:	ST -203/16-17
Date:	01-04-2016
Due Date:	15-Apr-2016
Bill Period:	01-04-2016 to 30-04-2016

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	
<b>Total</b>	<b>24,056.00</b>
Rupees: Twenty Four Thousand Five Hundred Sixty Only	

Purchase Order Number / Date	
Bank Commission / Date	
Bandwidth	

COR136/15-16 dt:01.07.15
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:

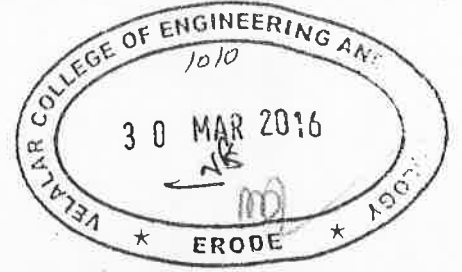
Account Number: OD A/C NO:078120000134819 Account Name: Readylink Internet Services Limited  
Bank/Branch : City Union Bank, Pappanaicken palayam,Cbe-641037 IFS CODE: CIUB0000078

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

*Received*  
*Jaw*  
*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 bharaat 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

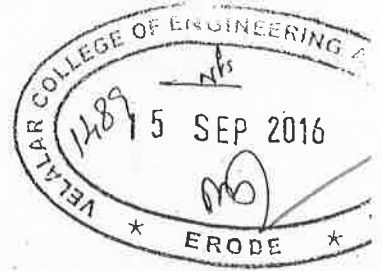
Copy to : 1. AO TR General , O/o The GM BSNL, Gandhiji Road, Erode for kind infmn & n/a pl.

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

Bill Remmed from  
Do. YKUN

06/04/2016





भारत संचार निगम लिमिटेड  
(INCORPORATED IN INDIA)  
BHARAT SANCHAR NIGAM LIMITED  
(INCORPORATED IN INDIA)

**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 (ILL1:1 NON-ISP) CCT ID: 424#00202/42/424#

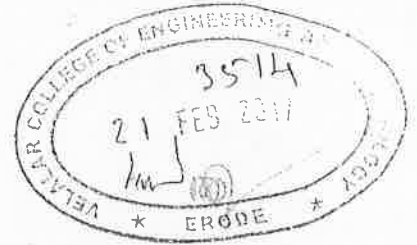
Particulars	Amount
Velalar Collage of Engg&Tec. Rent for the Period from 01-10-2016 to 31-12-2016	282750
Velalar Collage for woman Erode @ 25 mbps Rent for the period from 01-10-2016 to 31-12-2016	108750
Velalar Vidyalaya Co-Ed CBSE School,erode @ 10 mbp Rent for the period from 01-10-2016 to 31-12-2016	43500
<b>TOTAL</b>	<b>435000</b>
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.

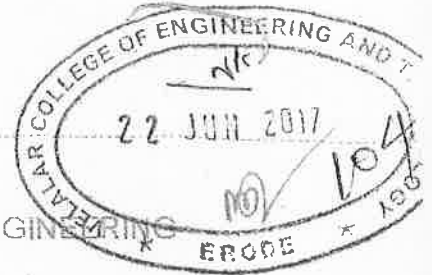
**Bandwidth : 100MBPS INTERNET Leased Circuit**

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
<b>TOTAL</b>	<b>435000</b>
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 <b>15-03-2017</b>	<b>500250</b>
Late fee Surcharge	2000
If paid after Pay By Date <b>15-03-2017</b>	<b>502250</b>

*mmr*  
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
<b>Total</b>	<b>435000</b>
Service Tax @ 14% on Rent	60900
Swachh Bharat Cess @ 0.5% on FMC	2175
Krish Kalyan Cess @ 0.5% on FMC	2175
<b>Total Amount Payable on or before 23-06-2017</b>	<b>500250</b>
Late fee Surcharge	2000
<b>If paid after Pay By Date 23-06-2017</b>	<b>502250</b>

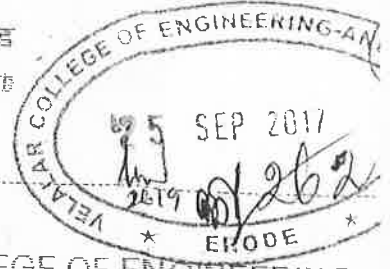
*[Signature]*  
Accounts Officer (TR General)  
O/o GM, BSNL, Erode - 638001

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 a duplicate of the original 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 presented 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
<b>Total</b>	<b>435000</b>
Central Goods & Service Tax @ 9% on Rent	39150
State Goods & Service Tax @ 9% on Rent	39150
Misc. Payments/ Refunds (if any)	0
<b>Total Amount Payable on or before 28-09-2017</b>	<b>513300</b>
Late fee Surcharge	2000
<b>If paid after Pay By Date 28-09-2017</b>	<b>515300</b>

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
<b>Total</b>	<b>435000</b>
Central Goods & Service Tax @ 9% on Rent	39150
State Goods & Service Tax @ 9% on Rent	39150
<b>Total Amount Payable on or before 28-12-2017</b>	<b>513300</b>
Late Fee Surcharge	2000
<b>If paid after Pay By Date 28-12-2017</b>	<b>515300</b>

*[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



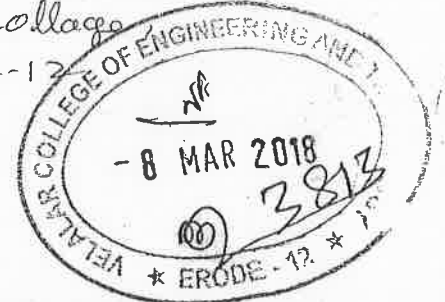
भारत संचार निगम लिमिटेड  
(भारत सरकार का उपक्रम)  
BHARAT SANCHAR NIGAM LIMITED  
(A Govt. of India Enterprise)

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
<b>Total</b>	<b>435000</b>
Central Goods & Service Tax @ 9% on Rent	39150
State Goods & Service Tax @ 9% on Rent	39150
Misc. Payments/ Refunds (if any)	0
<b>Total Amount Payable on or before 23-03-2018</b>	<b>513300</b>
Late fee Surcharge	2000
<b>If paid after Pay By Date 23-03-2018</b>	<b>515300</b>

*[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  
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BHARAT SANCHAR NIGAM LIMITED  
(A Govt. of India Enterprise)

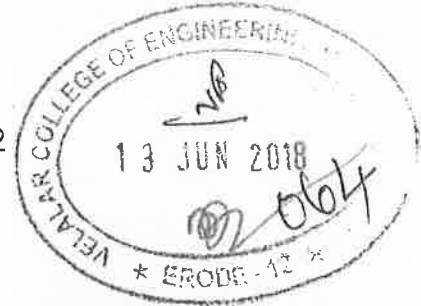
CSE

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

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 :-

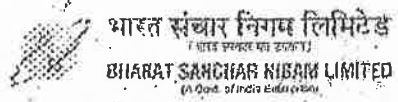
1. K Prema, Accounts Officer (TR General) – 9486108203

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  
 Date : 05-09-2018 THINDAL PO,  
 Invoice No : 7000172326  
 Billing A/c Number : 7000172326 ERODE  
 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
Total 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



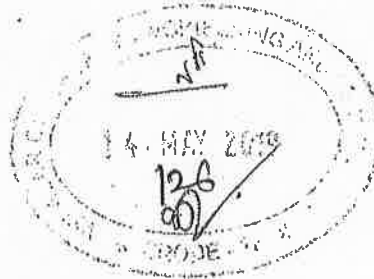


DIGITAL LIFE

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
7 Security Deposit Charged	0.00
8 Security Deposit Returned	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/](http://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](http://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

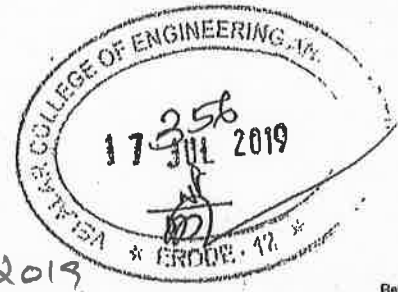


Velalar College Of Engineering And Technology  
 No New, Buildings,  
 Thindal POST, Vellalar College Of Engineering And Technology,  
 Erode, Erode,  
 Tamilnadu-638012, India

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 (₹)
<b>1 Periodic Charges</b>	
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
<b>2 One Time Charges</b>	0.00
<b>3 Total Value of Charges</b>	0.00
<b>4 Current Month Discount / Credit / Debit</b>	0.00
<b>5 Current Taxable Charges</b>	375,000.00
<b>6 Taxes</b>	
CGST (9%)	33,750.00
SGST (9%)	33,750.00
<b>7 Bill Discount including Tax</b>	0.00
<b>8 Security Deposit Charged</b>	0.00
<b>9 Security Deposit Returned</b>	0.00
<b>Current Month Charges (5+6+7+8+9)</b>	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/](http://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](http://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 (₹)	100% 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(₹)
<b>1 Periodic Charges</b>	
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
<b>2 One Time Charges</b>	0.00
<b>3 Total Value of Charges</b>	0.00
<b>4 Current Month Discount / Credit / Debit</b>	0.00
<b>5 Current Taxable Charges</b>	375,000.00
<b>6 Taxes</b>	
CGST (9%)	33,750.00
SGST (9%)	33,750.00
<b>7 Bill Discount including Tax</b>	0.00
<b>8 Security Deposit Charged</b>	0.00
<b>9 Security Deposit Returned</b>	0.00
<b>Current Month Charges (5+6+7+8+9)</b>	442,500.00

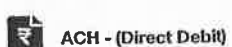
Payment Options



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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 Received

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

Taxes

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



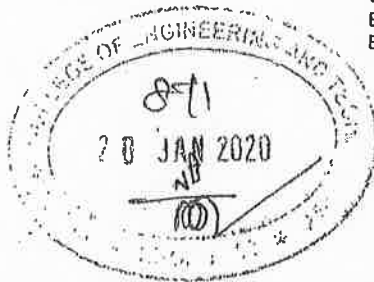
month Form - to?

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(₹)
<b>1 Periodic Charges</b>	
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
<b>2 One Time Charges</b>	0.00
<b>3 Total Value of Charges</b>	375,000.00
<b>4 Current Month Discount / Credit / Debit</b>	0.00
<b>5 Current Taxable Charges</b>	375,000.00
<b>6 Taxes</b>	
CGST (9%)	33,750.00
SGST (9%)	33,750.00
<b>7 Bill Discount including Tax</b>	0.00
<b>8 Security Deposit Charged</b>	0.00
Security Deposit Returned	0.00
<b>Current Month Charges (5+6+7+8+9)</b>	442,500.00

Payment Options



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JioDigiPay



Selfcare Portal

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NEFT/RTGS

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

Handwritten signature and date: 26/01/2020

2020 - 2021


INVOICE

 <b>Wireline</b> Solution India Pvt. Ltd.	<b>WIRELINE SOLUTION INDIA PVT LTD</b> 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. <b>WLS2311/20-21</b>	Dated <b>11-Mar-2021</b>
			Buyer's Order No. <b>Vcet/Wireline/ILL/955/20-21</b>	Mode/Terms of Payment <b>IMMEDIATE</b>
	Buyer <b>THE PRINCIPAL</b> VELALAR COLLEGE OF ENGINEERING AND TECHNOLOGY THINDAL POST, ERODE- 638 012 Tamil Nadu, India PAN/IT No :		Terms of Delivery <p style="text-align: right;">3.21</p> <p style="text-align: right;">An</p>	
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) <b>Three Lakh Ninety One Thousand Two Hundred Twenty One Indian Rupees Only</b>				
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.		[Signature] Authorised Signatory		

# INVOICE

	<b>WIRELINE SOLUTION INDIA PVT LTD</b> C1, 339, 3rd Floor, VUE GRANDE, Chinnaswamy Naidu Street, Siddhapudur, Coimbatore- 641044 HP: 97897-78801 GSTIN/UIN: 33AAACW4923B1ZT State Name : Tamil Nadu, Code : 33 CIN: U72200TZ2003PTC010594 E-Mail : accounts@wls.net.in	Invoice No. <b>231/2021-2022</b>	Dated <b>3-May-2021</b>
	Buyer's Order No.	Mode/Terms of Payment <b>IMMEDIATE</b>	Terms of Delivery
Buyer <b>THE PRINCIPAL</b> VELLALAR COLLEGE FOR WOMEN (Autonomous) Thindal, Erode- 638 012 Ph: 0424-2244101 PAN/IT No :			

Particulars	Amount
<b>Internet Bandwidth Charges</b> 100 Mbps Internet Bandwidth Charges 1:1 From 01.05.2021 to 30.06.2021 <b>ONE TIME CHARGE</b>	<b>66,666.00</b>
<b>Round Off</b>	<b>10,000.00</b>
	<b>CGST 6,899.94</b>
	<b>SGST 6,899.94</b>
	<b>0.12</b>

  
**SECRETARY**  
**VELLALAR COLLEGE FOR WOMEN**  
**(AUTONOMOUS)**  
**ERODE - 12.**

Total **90,466.00 ₹**

Amount Chargeable (in words) E. & O.E  
**Ninety Thousand Four Hundred Sixty Six 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**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

  
**Authorized Signatory**



# VELLALAR COLLEGE FOR WOMEN (Autonomous)

**"COLLEGE WITH POTENTIAL FOR EXCELLENCE"**

(Re-accredited with 'A' Grade by NAAC, Bengaluru & Affiliated to Bharathiar University, Coimbatore)

Thindal, Erode - 638 012. Tamil Nadu

e-mail : vcwprincipal@rediffmail.com ♦ website : vcw.ac.in ♦ ☎ 0424 - 2244101



**S.D. Chandrasekar, B.A.,**  
Secretary & Correspondent

Date: April 26, 2021

To,  
WIRELINE SOLUTION INDIA PVT LTD,  
C1, 339,3rd Floor, VUE GRANDE,  
Chinna Samy Road, Siddhapudur,  
Coimbatore-641044.

**Kind Attn: Mr. VIJAYAKUMAR.V,** Manager -Global Enterprise Sales Group  
Mobile:+91- 9894616003, Mail: vijay@wls.net.in

**Sub: Purchase Order for 100 Mbps Internet bandwidth Connectivity –Reg**

Dear Sir,

Our discussion on the same and your quote Date: WLS/21-22/covering letter/1253/Vellalar, Date April 22,2021, with reference to the above, we are placing our Purchase Order for the supply of 100 Mbps Internet bandwidth connectivity.

SL No	Particulars	Yearly Amount (Rs.)
1	100 Mbps 1:1 Internet bandwidth Charges	4,00,000.00
2	One Time Charges for one location	10000.00

**Terms and conditions**

1. Delivery : May 3<sup>rd</sup>, 2021
2. Payment : Payment in advance.
3. SLA : 99.00%
4. NOC Support : 24 X 7 365 Days
5. Contract Period : Minimum 3 Yrs (Three Years)
6. Delivery Locations : Vellalar College for Women (Autonomous), Erode - 12

Kindly supply the above said items at the earliest

Thanking you



*Sch*  
SECRETARY  
VELLALAR COLLEGE FOR WOMEN  
(AUTONOMOUS)  
ERODE - 12  
*26/4/21*  
*26/4/21*