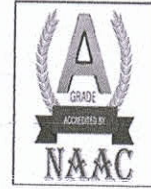




# NPR

**COLLEGE OF ENGINEERING & TECHNOLOGY  
(AUTONOMOUS)**

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NPR Nagar, Natham - 624 401, Dindigul Dist, Tamil Nadu. Ph: 04544 - 246500, 501, 502.



<b>CRITERION 4 - INFRASTRUCTURE AND LEARNING RESOURCES</b>		
<b>KEY INDICATOR 4.3 -IT INFRASTRUCTURE</b>		
<b>Metric No 4.3.3 Bandwidth of Internet Connection in the Institution</b>		
<b>Sl. No.</b>	<b>Content</b>	<b>Page No.</b>
1.	WiFi Bandwidth details	2
2.	Leased Line Bills	3



  
**Dr. B. MARUTHU KANNAN, M.E., Ph.D.,**  
Principal  
NPR College of Engineering and Technology  
Natham, Dindigul (Dt)- 624 401



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## WI-FI BANDWIDTH DETAILS

S.No	Name of the Service Provider	Mbps	Bill Proof Details
1.	Arjun Telecom	100 Mbps	Page Number 3
2.	BSNL	100 Mbps	Page Number 4
Total		200 Mbps	



Supplier's Address: 16A, Tower II, Greams Road, Chennai-600006, Tamil Nadu

Name & Communication Address of the Customer

**TITAN Educational Trust NPR College of Engineering and Technology**

**NPR College of Engineering and Technology**

**NPR Nagar-Uluppakudi Dindigul IN**

**Natham-DINDIGUL**

**624401**

**India**

**Leased Circuit Bill/Tax Invoice\***

Customer ID 7000448562  
Account Number 7000448563  
Invoice Number NDCTN2300167267  
Invoice Date 03/09/2023  
Customer Type LEASED CIRCUIT  
Leased Circuit id 1000310195  
Due Date 26/09/2023

Customer GSTIN:

Deposit 0.00

**Account Summary**

Legacy Circuit Id

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
117999.47	118000.00	100000.00	18000.00	117999.47	118000.00 (Rounded Up)

Amount In Words: One Lakh Eighteen Thousand Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000448563 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000448563, IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A Bill to Address:-  
TITAN EDUCATIONAL TRUST NPR NAGAR NATHAM  
ULUPPAKUDI-DINDIGUL IN 624401

Lead B Address:-

Circuit Type : Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details		Date		Amount(Rs.)	
Description		21/07/23		118000.00	
Payments					
Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/23 to 31/12/23	NA	NA	100000.00
Modem Discount-HSN-9973	Internet Circuit	01/10/23 to 31/12/23	1	0.00	0.00
Total Charges (Rs.)				100000.00	

Summary of Current Charges	Amount(Rs)
Recurring Charges	100000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	18000.00
Total Charges	118000.00

Tax Details	Tax Rate	Amount	Taxable Value
Description			
CGST	9.00%	9000.00	100000.00
SGST/UTGST	9.00%	9000.00	100000.00



Scan QR CODE to make Online UPI Payment



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**Principal**  
**NPR College of Engineering and Technology**  
**Natham, Dindigul/Dt-624 401**

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXXXG2023.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf)) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

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

**Accounts Officer (TR)**

This is a Computer generated Bill and hence does not require any Signature.

\*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCTN2300167267

**BHARAT SANCHAR NIGAM LTD**

Invoice Date: 03/09/2023

Due Date: 26/09/2023



Account No.: 7000448563

Leased Circuit id.: 1000310195

Amount Payable : 118000.00

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT  
Cheque/DD No. \_\_\_\_\_ Dated       Bank \_\_\_\_\_ Branch \_\_\_\_\_  
Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_ ☐ Visa ☐ Masters ☐ Diners ☐ Amex  
Expiry Date     Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash).BSNL,MADURAI  
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

Page 1 of 1

PAN NUMBER AABCBS576G

CIN: U74899DL2000G0107739

3G:1ZS

GST REGISTRATION NUMBER:33AABCE

## TAX INVOICE



ARJUN TELECOM PVT LTD

Service Beyond Expectation

## Corporate Office :

No. 28, Sundar Nagar, 5th Street,  
Alapakkam, Porur, Chennai - 600 116.  
State: TamilNadu, State Code : 33  
Ph : 044-42834488, 9940100119

## Invoice No :

Atpl 552/23-24

Customer P.O.No :

Mode of Payment :  
NEFT / Cheque

Location

Old Balance

Customer Code

Atpl/Corp/670

## Dated :

1-Oct-2023

Payment Due Date :

10th of Every Month

Terms of Payment :

Quarterly

## Buyer :

NPR College of Engineering &amp; Technology

NPR Nagar, Natham,  
Dindigul -624401

Natham PIS 100 Mbps

New Balance

1,09,150.00

Customer GST No :

33AABTT1951E1ZS

## SL.No

## Description

## HSN / SAC Code

## Amount

1

Pure Internet Service From 01.10.23 to 31.12.2023

998422

92,500.00

ADD :Output CGST @9%

ADD :Output SGST @9%

Total GST

Rounded Off

## Total

8,325.00

8,325.00

16,650.00

1,09,150.00

Amount in Words :-

Indian Rupees One Lakh Nine Thousand One Hundred Fifty only

## Remarks :

Company's CIN No : U64203TN2013PTC093073  
Company's GST No : 33AAMCA0043J1ZZ  
Company's PAN No : AAMCA0043J  
Company's TAN No : CHEA19688E

## Company's Bank Details :

Bank Name : HDFC BANK LTD

A/c No : 50200015695112

Branch &amp; IFS Code : Lakshmi Nagar, Porur, Chennai-600116 &amp; HDFC0009440

## Declaration :-

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

For ARJUN TELECOM PVT LTD



Authorised Signatory

## Terms &amp; Conditions :

1. Payment to be made by crossed Cheque / DD in favour of - Arjun Telecom Pvt Ltd along with the payment advice.
2. Invoice Amount shall be paid before 11th positively, Failing which the links will be deactivated without notice. For Reactivation separate charges will be charged.
3. Arjun Telecom Pvt Ltd Reserves the right to change from time to time the terms & conditions of contract by giving notice to the change.
4. All such arbitration would be carried within Chennai limits.
5. The company provides value added services along with bandwidth services, which includes inter-alia, but not limited, to Redundancies for different products wherever applicable, 24 x 7 Field Support with backup Call Centre, Service level guarantee of SLA with upto 99.9 uptime etc, and the above charges are all inclusive.
6. Late fee of 2% is applicable after Due Date.

Prepared by

Revenue



Dr. B. MARUTHU KANNAN, M.E., Ph.D.,

Principal by

NPR College of Engineering and Technology  
Natham, Dindigul-624 401