



NPR College of Engineering & Technology

NPR Nagar, Natham, Dindigul - 624401, Tamil Nadu, India.
Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai.

An ISO 9001:2015 Certified Institution.

Phone No: 04544- 246 500, 246501, 246502.

Website : www.nprcolleges.org, www.nprcet.org, Email:nprcetprincipal@nprcolleges.org



CRITERION 4 - INFRASTRUCTURE AND LEARNING RESOURCES

KEY INDICATOR 4.3 -IT INFRASTRUCTURE

Metric No 4.3.3 Bandwidth of Internet Connection in the Institution

Sl. No.	Content	Page No.
1.	Bandwidth of Internet connection details	2
2.	Leased Line Bills	3
3.	E-Copy documents for Leased Line service	7



PRINCIPAL

Dr. J.SUNDARARAJAN,

B.E., M.Tech., Ph.D.,

Principal

N.P.R. College of Engineering & Technology
Natham, Dindigul (Dt) - 624 401.



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BANDWIDTH OF INTERNET CONNECTION DETAILS

S.No.	Service Provider details	Bandwidth details (Mbps)	Bill copy
1	Airtel	100 Mbps	Please refer Page. No. 3
2	BSNL	25 Mbps	Please refer Page. No. 6
TOTAL		125 Mbps	



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DATA SERVICES

Original copy for Recipient: Tax Invoice

 airtel

Mailing Address

M Sivakumar
TITAN EDUCATIONAL TRUST
NPR COLLEGE OF ENGINEERING AND TECHNOLOGY,NPR
NAGAR,ULUPPAKUDI,NATHAM
DINDIGUL,MADURAI,TAMILNADU
Madurai - 624401
TAMIL NADU



21-100019205 BBL332211B010785

Account Details

Account no	31-40001232
Internal Id	21-100019205
Bill no	BBL332211B010785
Bill date	15-NOV-2021
Pay By date	06-DEC-2021

Billing Address

TITAN EDUCATIONAL TRUST
6, from npr group, Building from npr group, Block
m, unnamed road, of college engineering and
technology pin
Madurai - 624401
TAMIL NADU
PAN No. : AABTT1951E Ship to State Code : 33
Ship to State : TAMIL NADU
Ship to GST No. : 33AABTT1951E1ZS
POS : TAMIL NADU

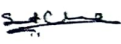
Summary Of Charges

	Amount(INR)
Recurring charges	82,880.43
One time charges	5,000.00
Adjustments	0.00
Sub-Total	87,880.43
CGST	7,909.24
SGST/UTGST	7,909.24
Total Taxes	15,818.48

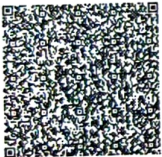
Total (INR) 1,03,698.91

Amount in Words: INR One Lakh Three Thousand Six Hundred Ninety Eight Rupees and Ninety One Paise Only

Bharti Airtel Ltd



Authorised Signatory



IRN Code: 85e3ec0f82c00360b4541abd73aab726f13967a3787628b59e65294de5a9d33e



Reduce Paper Waste! Register at abill@airtel.com & subscribe to e-billing.

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 31-40001232

EFT/RTGS Bank Name: Citl Bank NA

PAN: AAACB2894G

Bill No. BBL332211B010785

Bank A/c No: BTELCC00000000256006

IFSC: CITI0000004

Internal Id: 21-100019205

Amount Due: INR 1,03,698.91

LoB: Data Business

Beneficiary A/c Name: Bharti Airtel Ltd

GST Registration No: 33AAACB2894G1ZU

*No tax payable on reverse charge basis


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Natham, Dindigul (Dist), 624401

101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028

STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate Identity Number-L74899HR1995PLC095967; www.airtel.in


HSN CODE: 998422

Summary Of Charges

Product/HSN		INTERNET/998422										
Qty/UQM		1/Others										
Installation Address(A)		Airtel Point of Presence Madurai TAMIL NADU										
Installation Address(B)		6, from npr group, Building from npr group, Block m, unnamed road, of college engineering and technology pin Madurai TAMIL NADU										
LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
210927100008979	2_123/ 20-SEP-2021	01- Nov-2021 / 01-Nov-2021 to 31-Dec-2021	100 Mbps /	100 Mbps Unmanaged Internet Lease Line 6, from npr group, Building from npr group, Block m, unnamed road, of college engineering and technology pin//	5,00,000.00	82,880.43	9%	7,459.24	9%	7,459.24	0%	0.00
210927100008979	2_123/ 20-SEP-21	01- Nov-2021 / 01-Nov-2021 to 01-Nov-2021	/	OTC Unmanaged Internet Lease Line 6, from npr group, Building from npr group, Block m, unnamed road, of college engineering and technology pin//	0.00	5,000.00	9%	450.00	9%	450.00	0%	0.00
Total					5,00,000.00	87,880.43		7,909.24		7,909.24		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Tc
CGST	998422	87,880.43	9%	7,909.24	15,818
UTGST/SGST	998422	87,880.43	9%	7,909.24	15,818
Total					15,818


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

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***

TITAN Educational Trust NPR College of Engineering and Technology

NPR College of Engineering and Technology
NPR Nagar-Uluppakudi Dindigul IN
Natham-DINDIGUL
624401
India

Customer ID 7000448562
Account Number 7000448563
Invoice Number NDCTN2100076981
Invoice Date 03/12/2021
Customer Type LEASED CIRCUIT
Leased Circuit id 1000310195
Due Date 25/12/2021

Customer GSTIN:
Deposit 0.00
Account Summary

Previous Balance
486749.17

Legacy Circuit Id

Last Payment
0.00

Adjustments
0.00

Current Charges
97350.00

Account Balance
584099.17

Amount Payable
584100.00 (Rounded Up)

Amount In Words: Five Lakhs Eighty-Four Thousand One Hundred 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: BSNLLC7000440563 , IFSC: SBIN004266, 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/ **25 MBPS** LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-99841	Internet Circuit	01/01/22 to 31/03/22	NA	NA	-109570.00
Circuit Rent-SAC-998414	Internet Circuit	01/01/22 to 31/03/22	NA	NA	192070.00
Modem Discount-HSN-9973	Internet Circuit	01/01/22 to 31/03/22	1	0.00	0.00
Total Charges (Rs.)					82500.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	82500.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	14850.00
Total Charges	97350.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	7425.00	82500.00
SGST/UTGST	9.00%	7425.00	82500.00



Scan QR Code to make Online UPI Payment

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Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCBS576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCBS576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may 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.

GST REGISTRATION NUMBER:33AABCBS576G1ZS

*Original For Recipient/Duplicate For Supplier		E & OE		Counter Foil	
Invoice No: NDCTN2100076981	BHARAT SANCHAR NIGAM LTD		Account No.: 7000448563		
Invoice Date: 03/12/2021			Leased Circuit id.: 1000310195		
Due Date: 25/12/2021			Amount Payable : 584100.00		
Mode of payment <input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit / Debit Card	<input type="checkbox"/> E-payment	<input type="checkbox"/> EFT	
Cheque/DD No. _____	Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Bank _____	Branch _____		
Please Charge Rs. _____	Against Card no. _____		<input type="checkbox"/> Visa	<input type="checkbox"/> Masters	<input type="checkbox"/> Diners <input type="checkbox"/> An
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/>	Signature _____		Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,MADURAI					
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only					



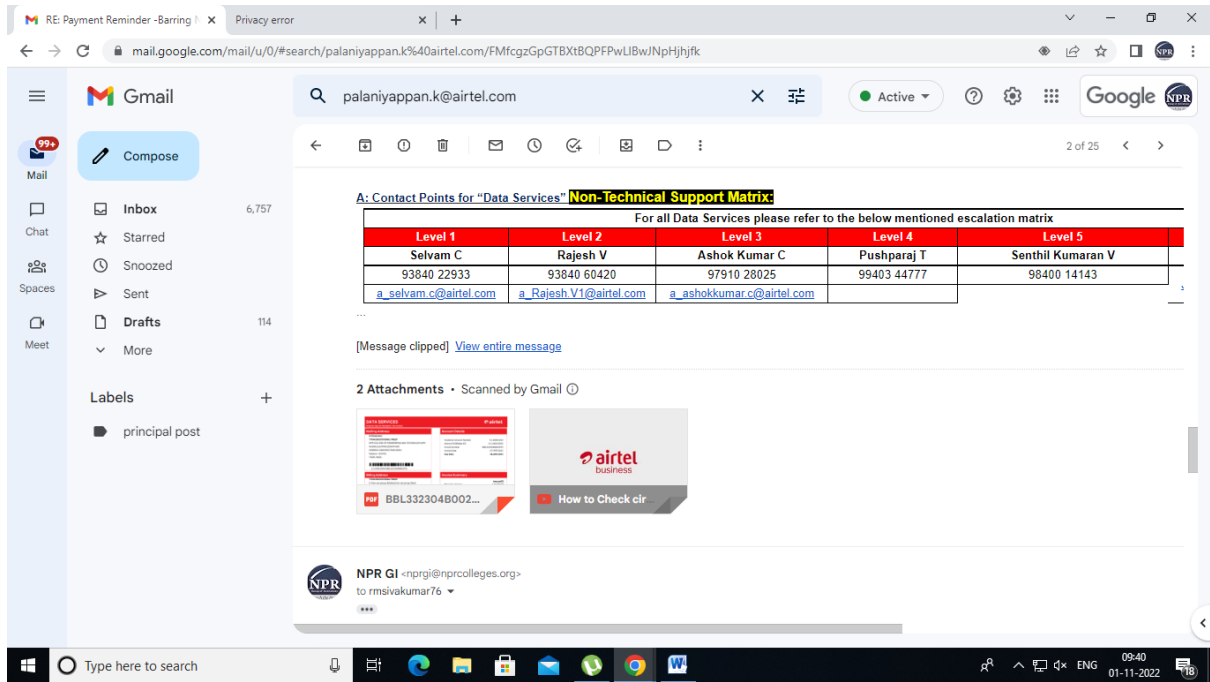
NPR Group of Institutions
Reach the Star

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E-COPY DOCUMENTS FOR LEASED LINE SERVICE



RE: Payment Reminder -Barring | x Privacy error | x +

mail.google.com/mail/u/0/#search/palaniyappan.k%40airtel.com/FMfcgzGpGTBXTBQPFPwLIbWJNphjhjfk

palaniyappan.k@airtel.com

Active

2 of 25

A: Contact Points for "Data Services" Non-Technical Support Matrix

For all Data Services please refer to the below mentioned escalation matrix

Level 1	Level 2	Level 3	Level 4	Level 5
Selvam C	Rajesh V	Ashok Kumar C	Pushparaj T	Senthil Kumaran V
93840 22933	93840 60420	97910 28025	99403 44777	98400 14143
a_selvam.c@airtel.com	a_Rajesh_V1@airtel.com	a_ashokkumar.c@airtel.com		

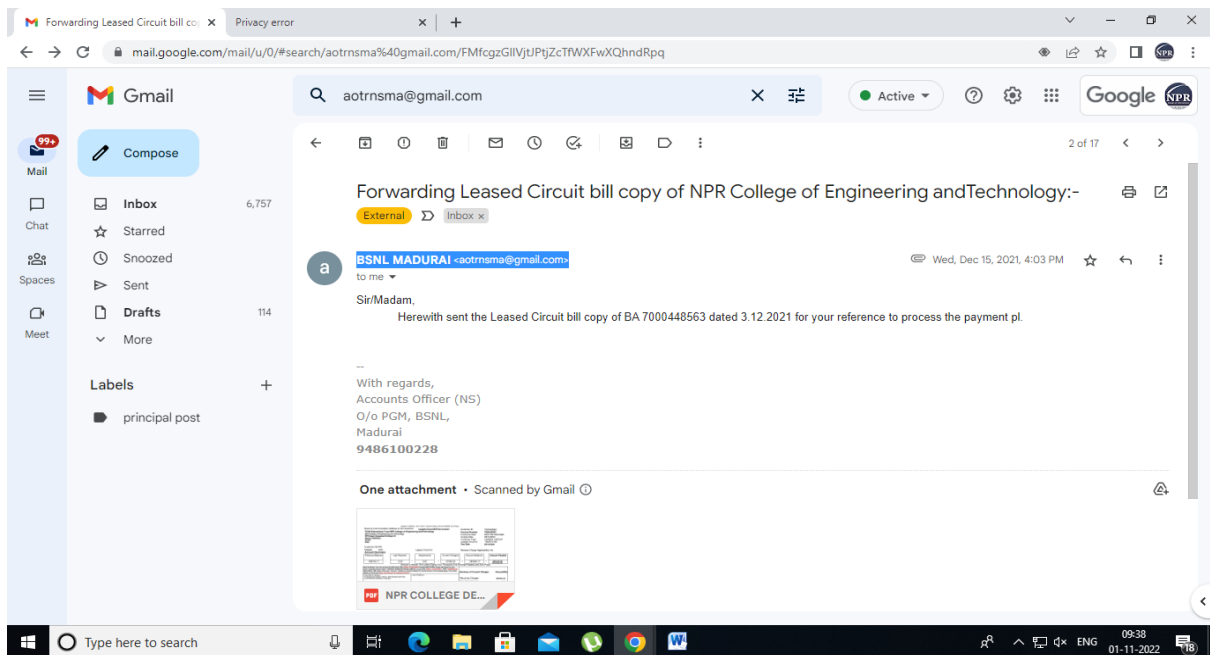
[Message clipped] [View entire message](#)

2 Attachments • Scanned by Gmail

- BBL332304B002...
- How to Check clr

NPR GI <nprgi@nprcolleges.org> to rnsivakumar76

AIRTEL SERVICE PROVIDER MAIL COPY



Forwarding Leased Circuit bill copy of NPR College of Engineering and Technology:-

External | Inbox x

BSNL MADURAI <aotnsma@gmail.com> to me

Wed, Dec 15, 2021, 4:03 PM

Sir/Madam,

Herewith sent the Leased Circuit bill copy of BA 7000448563 dated 3.12.2021 for your reference to process the payment pl.

With regards,
Accounts Officer (NS)
O/o PGM, BSNL,
Madurai
9486100228

One attachment • Scanned by Gmail

NPR COLLEGE DE...

BSNL SERVICE PROVIDER MAIL COPY