4.3.IT Facilities

4.3.1. Institution frequently updates its IT facilities and provides sufficient band width for internet connection.

Bandwidth Bill	Amount
2022-2023	81,422
2021-2022	81,514
2020-2021	79,261
2019-2018	79,261
2018-2019	80,549

Principal
St. Mary's College (Autonomous)
Thoothukudi-628 001.

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Tax Invoice

Account No : 9038113023 Invoice No: SDCTN0066671881

Invoice Date : 03/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

ST MARY'S COLLEGE -
BEACH ROAD
TUTICORIN
TUTICORIN
TUTICORIN TN
628001

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
04612339096	₹ 81422.00	19/01/2023
GSTIN	PAY NOW	

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி	(-)	PAYMENT RECEIVED செலுத்திய தொகை	(+)	ADJUSTMENTS சரிக்கட்டப்பட்டவை	(+)	CURRENT CHARGES தற்போதைய பில் கட்டணம்	(=)	TOTAL DUE செலுத்தவேண்டிய தொகை	(=)	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1.28		₹ 0.00		₹ 0.00		₹ 81,420.00		₹ 81,421.28		₹ 81422.00

Amount In Words : Rupees Eighty One Thousand Four Hundred and Twenty Two Only

Summary of Charges

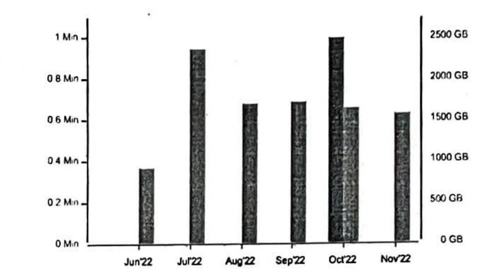
Current Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	69070.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	-70.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		69,000.00
Tax	வரி	12,420.00
Total Current Charges	மொத்த தற்போதைய கட்டணம்	81,420.00

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	6,210.00
SGST	9.00%	6,210.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID smctuty@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

Scan 'QR' Code to make Online Portal Payment.

S KANAGARAJ
Accounts Officer (TR)
For Billing related issues
0461-2337500

Scan 'QR' Code to make UPI Payment.

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ________ Dated ________ Bank ________ Branch ________

Please Charge Rs. ________ Signature ________

Invoice No	SDCTN0066671881
Invoice Date	03/01/2023
Account No	9038113023
Phone No	04612339096
Due Date	19/01/2023
Amount Payable	₹ 81422.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tuticorin.

For Bank use only

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

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
General Manager, Telecom, Tuticorin - 628 001

St Mary'S College , AT 60005,Csc,Dto Tuticor
TTN600051101280016 11-01-2023

NAME : 4612339096
RECEIPT NUMBER : FOR: TTN 9038113023
PAID ON : 81422/-
TELEPHONE NUMBER Inr(s) Eighty-One Thousand Four Hundred Twenty Two Only
BILL/D.N.DATE 117537 / 11-01-2023 AMOUNT :
Rs. BANK:South Indian Bank Ltd. CHEQUE USER:b60210320
CDR
D.D/CHEQUE NUMBER/DATE :

TACT DETAILS

JAL ACCOUNT

04612339096

ST MARYS COLLEGE -

₹81514

Pay By Date : 19-JAN-2022

XXXX8113023	Account Number
SDCTN0056314189	Invoice Number
03-JAN-2022	Invoice Date
Tamilnadu	State/Circle
9442108323	Contact Details

For detailed billing information please use View Bills option provided in login

Pay Due amount or Change to pay Higher Amount

81514

PAY NOW

IMPORTANT INFORMATION

Bills can be paid online, even after Pay-by-Date

There is a possibility of link getting disconnected during returning from the BANK after successful Bill Payment.In that case you will not be able to see the 'Digital Receipt' of the Bill Payment made since the Portal system will not know the details of the transaction made. If this occurs PLEASE DO NOT ATTEMPT to pay the bill again. The portal system,will shortly receive the confirmation from the BANK through alternative backup channel and the receipt will be sent toyour registered email id.

In case your previous bill amount had already been paid and not updated here please visit our nearest BSNL cash counter to pay the current bill amount or else pay the total amount and excess paid amount would be automatically adjusted in your next bill

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
General Manager, Telecom, Tuticorin - 628 001

FOLIO: TTN

St. Mary's College -
RECEIPT NUMBER
TTN60004220120000120
PAID ON 22-01-2020 AT N60004,Cao,Dto Tuticor
TELEPHONE NUMBER 4612339096
BILL/D.N.DATE
ACCOUNT NUMBER 9038113023
AMOUNT 79261/-
Rs. Rupees Seventy Nine thousand Two Hundred Sixty One Only
CHEQUE NUMBER/DATE 000182/22-01-2020
PAYMENT CODE
BANK South Indian Bank Ltd.
MODE OF PAYMENT CHEQUE
CDR
USER:b198800275

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Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி		PAYMENT RECEIVED செலுத்திய தொகை		ADJUSTMENTS சரிக்கட்டுதல்		CURRENT CHARGES நடப்பு கட்டணம்		TOTAL DUE செலுத்த வேண்டிய தொகை		AMOUNT PAYABLE செலுத்த வேண்டிய தொகை
₹ -377.76	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 79,638.20	(=)	₹ 79,260.44	(=)	₹ 79261.00

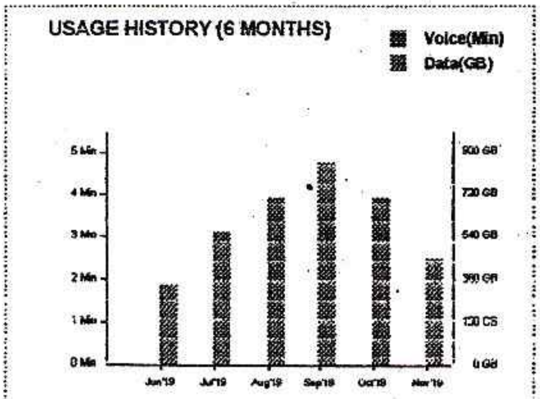
Amount in words : Seventy Nine Thousand Two Hundred and Sixty One Only.

Summary of Charges

Current Charges	நடப்பு கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	67570.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	-80.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		67,490.00
Tax	வரி	12,148.20
Total Current Charges	மொத்த நடப்பு கட்டணம்	79,638.20

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	6,074.10
SGST	9.00%	6,074.10



Dear Customer, Soft copy of this bill has been mailed to your ID smctuty@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through internet.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment
Cash Cheque/DD Credit/Debit Card

Cheque/DD No. .... Dated .... Bank .... Branch ....

Please Charge Rs. .... Signature ....

Invoice No	SDOTN0032470951
Invoice Date	06/01/2020
Account No	9038113023
Phone No	04612339096
Due Date	21/01/2020
Amount Payable	₹ 79261.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tuticorin.
For Bank use only

PAID & CANCELLED

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

Secretary

BSNL Net Dys Amount

Chq. No: 000330
Dated: 22/1/20

Lucia Rose
Principal
St. Mary's College (Autonomous)
Thoothukudi-628 001.

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
General Manager, Telecom, Tuticorin - 628 001

FOLIO : TTN

B...'S College -
RECEIPT NUMBER: TTN000422012000120

PAID ON: 22-01-2020 . AT 60004,Cso,Dto Tuticor

TELEPHONE NUMBER: 4612339096

BILL/D.N.DATE

ACCOUNT NUMBER: 9038113023

AMOUNT: 79261/-

Rs. In(s) Seventy-Nine Thousand Two Hundred Sixty-One Only

D.D/CHEQUE NUMBER/DATE: 000182 / 22-01-2020

PAYMENT CODE

BANK: South Indian Bank Ltd.

MODE OF PAYMENT: CHEQUE

CDR

USER:b198800275

BSNL TTN

BSNL TTN

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Account Summary

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ -377.76	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 79,638.20	(=)	₹ 79,260.44	(=)	₹ 79261.00

Amount in words : Seventy Nine Thousand Two Hundred and Sixty One Only.

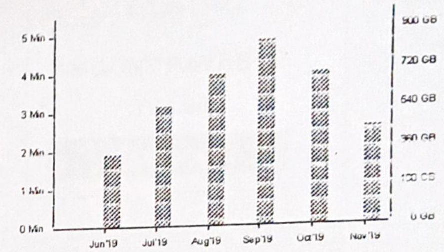
Summary of Charges

Current Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	67570.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	-80.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		67,490.00
Tax	வரி	12,148.20
Total Current Charges	மொத்த தற்போதைய கட்டணம்	79,638.20

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	6,074.10
SGST	9.00%	6,074.10

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID smctuty@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.

\- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment: Cash / Cheque/DD / Credit/Debit Card

Cheque/DD No. .... Dated .... Bank .... Branch ....

Please Charge Rs. .... Signature ....

Invoice No	SDCTN0002476951
Invoice Date	06/01/2020
Account No	9038113023
Phone No	04612339096
Due Date	21/01/2020
Amount Payable	₹ 79261.00

For Bank use only

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Tuticorin.

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

PAID & CANCELLED

Secretary

BSNL Net ① yr Amount

Cheq. No: 000330
Dated: 22/1/20

Connecting India Faster

BHARAT SANCHAR NIGAM LIMITED

O/o.The General Manager, BSNL, WGC Road, Tuticorin, Tamilnadu State-628 001.

Telephone Bill

BILL MAIL SERVICE
Postage Paid in Advance at Tuticorin HPO
Office of Posting Tuticorin HPO
GSTIN: 33AABCB5576G1ZS
BSNL PAN ID:AABCB 5576 G

Name & Address of the Customer:/வாடிக்கையாளர் பெயர்,முகவரி

ST MARY'S COLLEGE -
BEACH ROAD
TUTICORIN
TUTICORIN
TUTICORIN TN
628001

NME - VPN connection Bill./yr.

Customer Id	4023952447
Account Number	9038113023
Phone Number	04612339096
Bill Number & Date	SDCTN0018125 ... 06/01/2019
Issue Date	06/01/2019
Bill Period	01/12/2018 to 31/12/2018
Payment Due Date	22/01/2019
Customer Type	Public Institution
Credit Limit	1,000.00

32

22.01.19

Account Summary(In Rupees)/உங்கள் கணக்கின் விவரம்

Loyalty Points

Previous Balance (Ignore, if paid) முந்தைய பாக்கி		Payments Received செலுத்திய தொகை		Balance Amount பாக்கித் தொகை		Adjustments சரிக்கட்டப்பட்டவை		Current Bill Amount தற்போதைய பில் கட்டணம்		Amount Payable (Rounded to next Rupee) செலுத்தவேண்டிய தொகை
A		B		C=A-B		D		E		F=E+C-D
21.24	-	0.00	=	21.24	+	0.00	+	80,527.60	=	80,549.00

Rupees in Words: Eighty Thousand Five Hundred and Forty Nine Only

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

"Reverse charge" is not applicable

*** BSNL Wishes You a Very Happy & Prosperous New Year - 2019 ***

Dear Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above.
For details, click on Amazon banner on www.portal.bsnl.in

Summary of Charges/கட்டண விபரம்

Monthly Charges/ மாத கட்டணம்	67,570.00
Usage Charges/ பயன்பாட்டு கட்டணம்	0.00
One Time Charges/ ஒரு முறை கட்டணம்	750.00
Discounts/ தள்ளுபடி	0.00
Late Fee/ தாமத கட்டணம்	0.00
Total Taxable (₹)	67,820.00
GST/ வரி	12,207.60
Total Charges (₹)/ மொத்த கட்டணம்	80,527.60

TN GST Registration No: 33AABCB5576G1ZS   CIN: U74899DL2000GOI107739

*** be brought to the notice of the concerned Accounts Officer (TR) within 60 days of the bill date, due to GST constraints ***

FTTH FIBRO COMBO PLANS

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
General Manager, Telecom, Tuticorin - 628 00

NAME	St Mary'S College -
RECEIPT NUMBER	TTN6000522011900288
PAID ON :	22-01-2019
TELEPHONE NUMBER :	4612339096
ACCOUNT NUMBER :	9038113023
AMOUNT :	80549/-
BILL/D.N.DATE	548980 / 22-01-2019
Rs.	Inr(s) Eighty Thousand Five Hundred Forty-Nine Only
D.D/CHEQUE NUMBER/DATE :	BANK:South Indian Bank Ltd.
PAYMENT CODE	CDR
MODE OF PAYMENT :	CHEQUE

AT 60005 Csc,Dto Tuticor
FOLIO- TTN:
USER:b20040011

PAID & CANCELLED
Secretary

BSNL TTN

Non Sal.