

Proof of telephone / Mobile connections

Increase In Intake - 19



AAA

COLLEGE OF ENGINEERING & TECHNOLOGY

(Accredited by NBA (CSE,EEE,ECE & MECH) and NAAC with 'A' Grade.

An ISO 21001: 2018 Certified Institution

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

Amathur, Sivakasi-626 005

ENTERPRISE BUSINESS UNIT
OFFICE OF THE GENERAL MANAGER
VIRUDHUNAGAR 626 001
TAMIL NADU
PHONE: 04562-242040, 244010
Mobile: 94861-04288
FAX : 04562-242211



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

To

The Secretary,
AAA College of Engineering & Technology,
Kamarajar Educational Road,
Amathur Village,
Sivakasi.

DEMAND NOTE NO:- 74 /2012-13

dated at VGR the 09-04-12

Provisional Demand Note for the provision of 10 Mbps Internet Leased Line in OFC to AAA College of Engineering & Technology, Kamarajar Educational Road, Amathur Village, Sivakasi.

A) 10 Mbps Internet Leased Line (1:1) in OFC

Annual Port charge for 10 Mbps ILL (1:1) in OFC - Rs. 6,50,000

One Time Installation charge for OFC Extension
in OH & End Equipment -Rs. 50,000

Sub Total - Rs. 7,00,000

Service TAX @ 12.36% - Rs. 86,520

GRAND TOTAL - Rs. 7,86,520

(Rupees Seven Lakhs Eighty Six Thousand Five Hundred and Twenty only)

With regards,
Thanking you,

Yours faithfully

Signed

Asst. General Manager (EB),
O/o GM, BSNL
Virudhunagar - 626001

This Demand Note in Triplicate to be presented at Cash Counter / CSC along with Cash or DD in favour of **Accounts Officer (CASH), O/o GM BSNL, Virudhunagar**. One paid copy in original to be handed over to AGM EB, VGR further processing please.



BSNL
Communicating India

Bharat Sanchar Nigam Limited

Account No: 9034809878 Invoice No: SDCTN0067027861

Invoice Date: 03/01/2023 Billing Period:

01/12/2022 to 31/12/2022

Tariff Plan: ISDN PR ECONOMY

AAA COLLEGE OF
ENGINEERING AND
TECHNOLOGY
KANNANUR CAMPUS
KANNANUR EDUCATIONAL
ROAD
KANNANUR VILLAGE
TIRUVALUR
TAMILNADU
606006

Tax Invoice

TELEPHONE NUMBER
04562251111

GSTIN

DUE DATE
19/01/2023

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 10,914.22	₹ 10,915.00	₹ 0.00

CURRENT CHARGES

₹ 11,133.28

TOTAL DUE

₹ 11,133.50

AMOUNT PAYABLE

₹ 11133.00

PAY NOW

Summary of Charges

Current Charges	Amount
Recurring Charges	10000.00
One Time Charges	1000.00
Usage Charges	1012.00
Miscellaneous Charges	0.00
Discounts	-2762.00
Late Fee	184.98
Total Taxable (Rs.)	9,434.98
Tax	1,698.30
Total Current Charges	11,133.28

Tax Details

Description	Tax Rate	Amount
GST	9.00%	840.15
GST	9.00%	840.15

Phone Cash Back Offer Amount: 0.00

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



BSNL

Scan QR Code to make Online Prepaid Payment



R.THIRUPPATHI
Accounts Officer (TN)

For Billing related issues
☎ 04562-243443



Scan QR Code to make UPI Payment

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

BSHARAT SANCHAR NIGAM LTD

Charge/Debit No: _____ Date: _____

Phone Charge Rs: _____ Signature: _____

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Bank: _____ Branch: _____

Invoice No	SDCTN0067027861
Invoice Date	03/01/2023
Account No	9034809878
Phone No	04562251111
Due Date	19/01/2023
Amount Payable	₹ 11133.00