

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.

BHARAT SANCHAR NIGAM LTD

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AAA College of Engg
VGR1030221041200181

21-04-2012 . AT 10302,Csc Siv:

NA

74dt090412
786520/-

Inr Seven Lakh Eighty-Six Thousand Five Hundred Twenty Only
532912 / 20-04-2012

BANK: State Bank Of India

Leased line demand note

CHEQUE

USER: 6198401673



Bharat Sanchar Nigam Limited

AAA COLLEGE OF ENG TECHNOLOGY
COLLEGE CAMPUS
KANNAKAR EDUCATIONAL
ROAD
AAA TWIN VILLAGE
SHAKA
VILCHUNNAGAR TAMILNADU
605005

TELEPHONE NUMBER
04562251111

GSTIN

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

AMOUNT PAYABLE ₹ 11133.00	DUE DATE 19/01/2023
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PAY NOW

Account Summary

PREVIOUS BALANCE ₹ 10,914.22	PAYMENT RECEIVED ₹ 10,915.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 11,133.28	TOTAL DUE ₹ 11,132.50	AMOUNT PAYABLE ₹ 11133.00
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Amount in Words: Rupees Eleven Thousand One Hundred and Thirty Three Only

Summary of Charges

Description	Amount
Recurring Charges	10000.00
Line Time Charges	1000.00
Usage Charges	1012.00
Miscellaneous Charges	0.00
Discounts	-2782.00
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
CGST	9.00%	848.15
SGST	9.00%	848.15
Total Cash Back Offer Amount		0.00

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



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

Scan QR Code to make Online Prepaid Payment.



R. THIRUPATHI
Accounts Officer (TR)
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

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -	
Mode of Payment		Invoice No	SDCTN0067027861
<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	Invoice Date	03/01/2023
<input type="checkbox"/> Credit/Debit Card		Account No	9034809878
Charge/DD No: _____	Date: _____	Phone No	04562251111
Place: _____	Branch: _____	Due Date	19/01/2023
Signature: _____		Amount Payable	₹ 11133.00

Please make crossed Cheque/DD/Pre Order for Amount Payable (Rounded Off) in favor of A/T (Cash) BSNL, Chennai.