

**4.4.3. Available bandwidth of internet connection in
the Institution (Leased line)**



Bharat Sanchar Nigam Limited

Account No : 9040964326 Invoice No: SDCTN0069714077

Invoice Date : 03/05/2023 Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: AirFibre Premium/ Speed Upto 70Mbps till 3300 GB beyond that Upto 10Mbps / Voice unlimited

Tax Invoice

PRINCIPAL .
INDIRA COLLEGE OF NURSING
V.G.R NAGAR
PANDUR
THIRUVALLUR
THIRUVALLUR TN
631203

TELEPHONE NUMBER
pr4429998566_scdrid

GSTIN

AMOUNT PAYABLE

₹ 1415.00

PAY NOW

DUE DATE
19/05/2023

Account Summary Deposit Amount: 0.00

PREVIOUS BALANCE முந்தைய பாக்கி	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிக்கட்டப்பட்டவை	CURRENT CHARGES தற்போதைய பில் கட்டணம்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,414.47 (-)	₹ 1,415.00 (+)	₹ 0.00 (+)	₹ 1,414.82 (=)	₹ 1,414.29 (=)	₹ 1415.00 (=)

Amount in Words : Rupees One Thousand Four Hundred and Fifteen Only

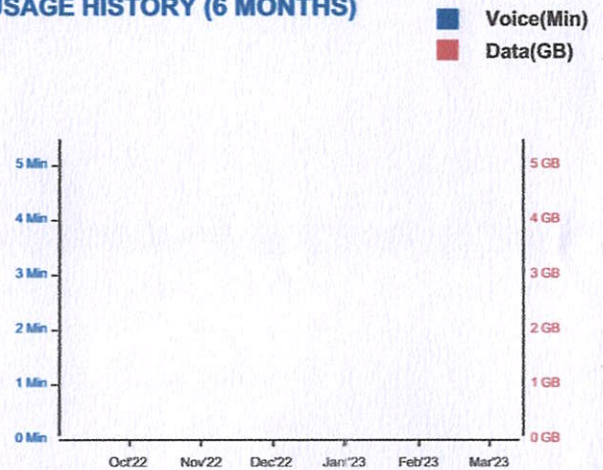
Summary of Charges

Current Charges	தற்போதைய பில் கட்டணம்	Amount	₹
Recurring Charges	மாத கட்டணம்	1199.00	
One Time Charges	ஒரு முறை கட்டணம்	0.00	
Usage Charges	பயன்பாட்டு கட்டணம்	0.00	
Miscellaneous Charges		0.00	
Discounts	தள்ளுபடி	0.00	
Late Fee	தாமத கட்டணம்	0.00	
Total Taxable (Rs.)		1,199.00	
Tax	வரி	215.82	
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,414.82	

Description	Tax Rate	Amount
CGST	9.00%	107.91
SGST	9.00%	107.91

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



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

Scan 'QR' Code to make Online Portal Payment.

C ARUL
Accounts Officer (TR)
For Billing related issues
044-23723950

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona

BHARAT SANCHAR NIGAM LTD Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____ INDIRA COLLEGE OF NURSING PANDUR THIRUVALLUR THIRUVALLUR TN 631203	PAYMENT SLIP - Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice No SDCTN0069714077 Invoice Date 03/05/2023 Account No 9040964326 Phone No pr4429998566_scdrid Due Date 19/05/2023 Amount Payable ₹ 1415.00
	Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Chennai Telephones.		For Bank use only Page 1 of 3
	This is a Computer generated Bill and does not require any Signature.		
	Barcode		
	Barcode		



WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through **My BSNL App**. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- **Sangannagari Karunakar Reddy JTO , 044-27663500**

Accounts Officer address : O/o CGM, Chennai Telephones, Purasawakkam High Road, Chennai - 600010, Tamilnadu.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address:INDIRA COLLEGE OF NURSING,V.G.R NAGAR,PATTARAIPERUMBUDUR,THIRUVALLUR,CHENNAI TELEPHONES,Tamil Nadu -631203

• GST Registration Number: 33AABC5576G1ZS

• PAN Number: AABC5576G

• HSN/SAC Code: 998412

• CIN:U74899DL2000GOI107739



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BLOCKBUSTER ENTERTAINMENT with Fibre Value OTT
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with an add-on OTT pack in
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Includes: Disney+ hotstar, Sony Liv, Zee5 Premium, YuppTV, Hungama, Scope Video

NEW RELEASES

Watch on **BSNL Cinemaplus**

scope video



Bharat Sanchar Nigam Limited

Account No: 9040964326 | Invoice No :SDCTN0069714077 | Bill Date :03/05/2023



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
CTOP UP Payment	19/04/2023	1,415.00
Total		1,415.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04429998566	0.00	0.00	0.00	0.00
pr4429998566_sc	1,199.00	0.00	0.00	0.00
drid				

Phone Number/Service ID | 04429998566

Installation Address:

INDIRA COLLEGE OF NURSING, V.G.R NAGAR, PATTARAIPERUMBUDUR, THIRUVALLUR, CHENNAI TELEPHONES, Tamil Nadu -631203

Plan :

704759/AirFibre Premium/ Speed Upto 70Mbps till 3300 GB beyond that Upto 10Mbps / Voice unlimited

Phone Number/Service ID | pr4429998566_scdrid

Installation Address:

INDIRA COLLEGE OF NURSING, V.G.R NAGAR, PATTARAIPERUMBUDUR, THIRUVALLUR, CHENNAI TELEPHONES, Tamil Nadu -631203

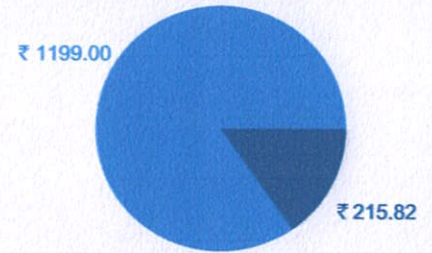
Plan :

704759/AirFibre Premium/ Speed Upto 70Mbps till 3300 GB beyond that Upto 10Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BAF BB - Fixed Monthly Charge-998412	01/04/2023	30/04/2023	1,199.00
Total			1,199.00

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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AN UNBEATABLE DEAL
Avail Super Star Premium Plus Plan in Rs. 999
Get up to
150 Mbps speed till 2000 GB
Up to 10 Mbps beyond
Offer includes OTT on all the channels except A&E channel
www.bsnl.co.in | 198 | 198 | 198 | 198 | 198 | 198 | 198 | 198 | 198 | 198



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PANDUR - 631 203.
THIRUVALLUR

TOP COUPONS



Bharat Fibre
High Speed OTT bhi Get Up to 100Mbps Speed
Free, Unlimited local & STD calling all day on any network within India
at ₹ 799
* all 1000 GB up to 5 Mbps beyond

Indira College of Nursing

(Approved by INC & Tamilnadu Nurses & Midwives Council) (Affiliated to the Tamilnadu Dr. M.G.R. Medical University)

Bills for any one month of the last completed academic year indicating internet connection plan, speed and band width

PRACHAAR SOLUTIONS

No 477, TN48
KAKKALLUR BYE PASS ROAD
THIRUVALLUR Tamil Nadu 602001
India
GSTIN 33BQWPK5871L120



INVOICE

Invoice No	: 11688	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 01/01/2023	Late Fees After Due Date	: ₹200.00
Terms	: Custom		
Due Date	: 05/07/2023		

Bill To

Indira Educational And Charitable Trust
Pandur, Thiruvallur-631203
Thiruvallur
631203 Tamil Nadu
GSTIN 33AAAT1102TK12W

Sl	Item & Description	Qty	Rate	CGST %	Amt	SGST %	Amt	Amount
1	Advance Annual Recurring Charges for July 2023 to June 2024	1.00	4,10,000.00	9%	36,900.00	9%	36,900.00	4,10,000.00

Total In Words
Indian Rupee Four Lakh Eighty-Three Thousand Eight Hundred Only

Sub Total	4,10,000.00
CGST 9%	36,900.00
SGST 9%	36,900.00
Total	₹4,83,800.00
Balance Due	₹4,83,800.00

Note: Kindly make the payment on or before Due date every month
Thanks for Choosing PRACHAAR for your internet need
For Details mail us: billing@prachaar.net, Cont Details: 7418747575

Cheque Payments are in the favour of "PRACHAAR SOLUTIONS"

For Online Payment Use the below account details:

A/c Name: "Prachaar Solutions"
A/c #: 91902003112034
Bank: Axis Bank Ltd
IFSC Code: UTIB0003621
A/c Type: Current Account
Branch: Tiruvallur



Authorized Signature

Parental Guidance and Controls:

We request parents/seniors @ home to oversee and monitor the internet usage in their house. We advise them to adopt necessary filters and access restrictions facility to ensure proper usage.

Customers

Customers are requested to take sufficient precaution towards the access controls of their IP's both static and dynamic. It is of paramount importance that your B.L/Wire line is inaccessible to elements who are security threats to the country and society.


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INDIRA COLLEGE OF NURSING
PANDUR - 631 203.
THIRUVALLUR.

Prachaar Solutions is Franchisee of NSS ISP

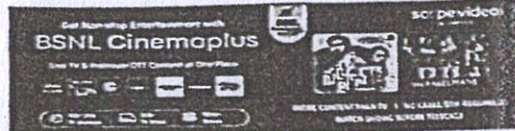
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Bharat Sanchar Nigam Limited

Account No: 9022280771 | Invoice No: SDCTN0071678324 | Invoice date: 04/07/2023



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Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1800 for (Landline/Broadband) from BSNL Numbers and 1800-345-1800 from all other Service Provider Numbers
- Dial Toll Free Number 1803 for (Mobiles) from BSNL Numbers and 1800-580-1803 from all other Service Provider Numbers
- Dial 196 from BSNL numbers for Automatic Fault Booking
- Log on to web self-care portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- Sangannagari Karunakar Reddy JTO , 044-27663500

Accounts Officer address : C/o CGM, Chennai Telephones, Purasawalkam High Road, Chennai - 600010, Tamilnadu.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 18711AAACB55790223-3471 Dt: 17/09/2023 (can be downloaded from <http://idge.ignid.gov.in> using bsnl@ignid.gov.in specific Certificate 1871AAACB55790223.pdf) to BSNL, relating to TDS at lower rates applicable from 07/06/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile. SMS: BELL<Space>#STOCK#<Space>#BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Post BSNL Mobile on 9478023334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communications (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned A.O./TR, within 60 days

Installation Address: COLLEGE AND HOSPITAL, PANDUR VILLAGE THIRUVALLUR TALUK, THIRUVALLUR, CHENNAI TELEPHONES, Tamil Nadu - 631203

• GST Registration Number: 33AAACB55790123
• PAN/SAC Code: 999412

• PAN Number: AACB55790
• CDR: U74899DL200001107730



[Signature]
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Indira College of Nursing

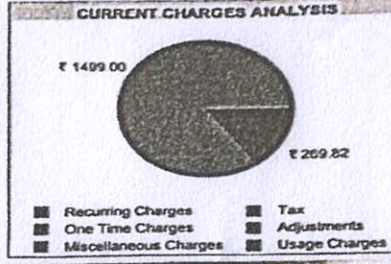
(Approved by INC & Tamilnadu Nurses & Midwives Council) (Affiliated to the Tamilnadu Dr. M.G.R. Medical University)



Account No. 903258077 | Invoice No. SDCIN0071678324 | Bill Date: 04/07/2023



DETAILS OF CURRENT CHARGES					
Payment Details					
Description	Date	Amount (Rs.)			
CTOP UP Payment	18/06/2023	1,768.00			
Total		1,768.00			
List Of Services					
Phone Number/Service ID	Monthly Charge	Usage Charge	One Time Charge	Discount	
pd4427650161_sid	1,499.00	0.00	0.00	0.00	
04427650161	0.00	0.00	0.00	0.00	
Phone Number/Service ID pd4427650161_sid					
Installation Address:					
COLLEGE AND HOSPITAL,PANDUR VILLAGE THIRUVALLUR TALUK, THIRUVALLUR,CHENNAI TELEPHONES,Tamil Nadu -631203					
Plan :					
704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited					
800002/Bharat Fiber Hotstar - Bundled Pack					
Monthly Charges					
Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)		
Bharat Fiber BB - Fixed Monthly Charge-998412	01/06/2023	30/06/2023	1,499.00		
Total			1,499.00		
Usage Charges					
Date	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	28934532	27.60 GB	0.00	0.00	0.00
BB Night Usage (2AM-6AM)	36783	0.04 GB	0.00	0.00	0.00
Total	28973316	27.63 GB	0.00	0.00	0.00



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Up to 100 Mbps Speed

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* till 1000 GB, up to 5 Mbps beyond

scopevideo

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Superstar Premium Plus

150Mbps* high-speed internet

300+ Live TV Channels & Premium OTT entertainment

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