


Payment Details of Internet/Broadband Connections

Leased line Agreement



Patrician College of Arts and Science

Approved by the Govt. Of Tamilnadu (G.O. No.168) & Affiliated to the University of Madras.
Accredited 'A' Grade by NAAC

Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.
Phone : +91-044-2440 1362, 2442 6913 Telefax : +91-044-24401362
E-mail : director@patriciancollege.com, principal@patriciancollege.com
Website : http://www.patriciancollege.org

Citycom Networks Private Limited

2nd Aug. 2016

Plot No 258, Okhla Industrial Estate, Phase III, New Delhi – 110 020.

This is to confirm our order for **BIA 30 Mbps** Dedicated Internet leasedline in 1:1 Ratio at **Canal Bank Road, Gandhi Nagar, (Behind Kotturpuram Railway Station) Adyar, Chennai - 600 020**

Sl.no	Description	Annual Recurring Charge INR
1	BIA 30 Mbps	Rs. 5,10,000.00
2	Installation Charges	Rs. 25,000.00
3	Service Tax @ 15 % extra	Rs. 80,250.00
Grand Total		Rs. 6,15,250.00

Guarantees / Warranties
Citycom commits an uptime of 99% as per SLA

Terms & Condition:

Payment Terms:
100 % of first Monthly recurring cost + One time payment is payable in advance along with order
Billing cycle is Monthly in advance.

1. Applicable Taxes: Taxes are additional on all the above-mentioned charges as per Government norms & notification. Any further changes in tax & duty will be borne by the client as applicable/revised/imposed by GOI from time to time.
2. 2 Static Ip's and additional Ip's Cost per yearly Rs. 3,600/- + Tax
3. Contract Term: - Maximum of 2years of Contract from the date of activation and Minimum 1 year of Locking Period
4. In case the SLA committed is not adhered We will terminated the service by providing 30 days notice
5. Customer Premise Equipment is on returnable base.
6. Link shall be installed within 15 working days on receipt of order Confirmation with PO and payment.

FOR PATRICIAN COLLEGE OF ARTS AND SCIENCE

[Signature]
Correspondent / Secretary
PATRICIAN COLLEGE OF ARTS AND SCIENCE
Gandhi Nagar, Adyar,
Chennai -600 020.

FOR CITYCOM NETWORKS PVT LTD

[Signature]
Account Manager
9171815540.



Invoice of Leased Line Connection

spectranet

Patrician College Of Arts & Science	Customer Account Number (CAN)	9054953
Mr. Joesph	Circuit ID	12225
Patrician College, Canal Bank Road Adyar, Chennai 600020, Tamilnadu	Bill Number	255479
TAN Number	Customer PO Number	
Mobile Number 9840889295	Billing Frequency	Monthly
Alternate Contact No.	Bill Date	16 April, 2017
Email ID sureshap81@gmail.com	Due Date	1 May, 2017
	Plan Name	ENT_BIA30
	Plan Description	Business Internet Access 30Mbps

Please Note: In case of changes in any details, email us at support@spectranet.in from your registered email address.

Bill Summary

Previous Balance	Payment	Adjustments	Current Bill Charges	Amount Payable	Due Date	Amount Payable After Due Date
₹101,749.73	₹ -86,889.00	₹ 00.00	₹ 48,875.00	₹ 63,735.74	1 May, 2017	₹ 65,010.46

Summary of Charges

Description	Amount ₹
1. One Time Charges	00.00
2. Recurring Charges	42,500.00
3. Other Charges	00.00
4. Discounts	00.00
5. Taxes	6,375.00
Current Bill Charges	48,875.00

Don't sign.
Just sign-in.

No more signing of cheques. Enjoy the ease of paying your Internet bills with Spectranet's easy payment facility through NEFT.

Pay Your Bill

Online www.spectranet.in

Cheque/DD All cheque/DD to be issued in favour of "Citycom Networks Private Limited"
(Please mention your CAN ID : 9054953 and Bill Number : 255479 on the back side of the cheque/DD).

Through NEFT/RTGS Please make the payment as per details provided below

Bank Name	Bank Account No.	IFSC Code
Axis Bank Ltd.	CITY9054953*	UTIB0CCH274
Service Tax Registration No.	Service Tax Category	PAN Number
AADCC3694EST001	Online Information and Database Access Service	AADCC3694E

* Please add as third party beneficiary (including Axis Bank Customer)

Corporate Office : Citycom Networks Private Limited, Plot No. 21-22, Udyog Vihar, Phase IV, Gurgaon 122015.

Registered Office : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)

This is a computer generated bill, paper bill will be charged at ₹100/- per bill copy



spectranet

Installation Address

Installation Address	Patrician College, Canal Bank Road Adyar , Chennai 600020 , Tamilnadu
-----------------------------	---

Payment History

Last Payment Mode	Payment Reference	Date	Instrument Amount ₹	* TDS ₹
Cheques	016182	30 March, 2017	79,976.00	6,913.00

* Credit subject to TDS deposit in PAN Number as mentioned above (Form 26 AS)

Description of Current Charges

Description	Period	Amount ₹	Discount ₹	Tax ₹	Current Bill Charges ₹
Recurring Charges					
Additional IP 1	16 May 2017 to 15 Jun 2017	00.00	00.00	00.00	00.00
Business Internet Access 30Mbps	16 May 2017 to 15 Jun 2017	42,500.00	00.00	6,375.00	48,875.00
Grand Total	-	42,500.00	00.00	6,375.00	48,875.00

Description of Adjustments

Description	Period	Amount ₹	Discount ₹	Tax ₹	Total Charges ₹
Adjustments	-	00.00	0.00	00.00	00.00

Corporate Office : Citycom Networks Private Limited, Plot No. 21-22, Udyog Vihar, Phase IV, Gurgaon 122015.
Registered Office : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)
This is a computer generated bill, paper bill will be charged at ₹100/- per bill copy



spectranet

FOX
Fiber. Optics. Experience.

Taxes

Description	Amount ₹
Service Tax @ 14%	5,950.00
Swachh Bharat Cess @ 0.5%	212.50
Krishi Kalyan Cess @ 0.5%	212.50
Total	6,375.00

TDS Account Statement (as per TAN Number)

Account Number	TAN Number	Payment date	TDS Amount ₹
9054953		6 April, 2017	6,913.00
Total			6,913.00

Note :

- The above statement is based on TAN Number mapped to your account vis-a-vis credit received in Form 26 AS.
- Credit of TDS amount given to respective account will be reversed in case the same does not reflect in Form 26 AS on quarterly basis

Corporate Office : Citycom Networks Private Limited, Plot No. 21-22, Udyog Vihar, Phase IV, Gurgaon 122015.

Registered Office : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)

This is a computer generated bill, paper bill will be charged at ₹ 100/- per bill copy



spectranet

FOX
Fiber. Optic Experience.

General Information

1. Bill is due and payable in full by the due date as specified in the bill.
2. Payment can be made through internet banking or crossed cheque or demand draft payable at New Delhi in favour of "Citycom Networks Private Limited". Payment through cheque are subject to realization. Cheque should be issued by the customer only.
3. No other agency is authorized to accept payment in their name or on behalf of Citycom Networks Private Limited.
4. Citycom Networks Private Limited shall levy a charge of Rs.500/- (Rupees Five Hundred only) for any cheque dishonoured by the Customer's bank. This may also lead to service disconnection without any prior notice.
5. Late payment will attract Late Payment Charges @ 2% per month of the outstanding amount.
6. Payment made will be acknowledged in the next billing cycle.
7. Taxes and levies shall be charged additionally, as applicable.
8. Citycom Networks Private Limited reserves the right to suspend the services for non-payment of the bill by due date without any prior notice. The Customer shall continue to be liable for the charges during the period of suspension.
9. The Customer may bring into notice any discrepancies observed in the billed amount by sending a written notice within 10 days from the date of the bill. All bills shall be deemed to be correct and accepted by the Customer if no written communication is received from the Customer within 10 days of bill generated.
10. In case of any disputes, the decision of Citycom Networks Private Limited shall be final and binding upon the Customer. The Customer shall submit all relevant documents and satisfy the concerned officials before the bill due date, otherwise the Customer shall continue to be liable for payment of the bill.
11. Citycom Networks Private Limited reserves the right to change the terms and conditions applicable to tariff plans, at anytime without prior notice.
12. These terms and conditions are in addition to and without prejudice to the Terms and Conditions contained in the Customer Agreement Form (CAF) and Service Level Agreement (SLA), if any, and accepted by the Customer.

Corporate Office : Citycom Networks Private Limited, Plot No. 21-22, Udyog Vihar, Phase IV, Gurgaon 122015.

Registered Office : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)

This is a computer generated bill, paper bill will be charged at ₹ 100/- per bill copy

SPECTRA

Tax Invoice

Patrician College Of Arts & Science

Mr. Joseph
Patrician College, Canal Bank Road Adyar ,
Chennai
600020 , Tamilnadu

Mobile Number 9840889295
Alternate Contact No.
Email ID admin@patriciancollege.org
Installation City Chennai
GST No
State Tamil Nadu
State Code 33

Customer Account Number 9054953
Plan Number TN/18-19/002039
Billing Frequency Monthly Advance
Bill Date 16 January, 2019
Due Date 31 January, 2019
Plan Name ENT_BIA30
Plan Description Business Internet Access 30Mbps

TAN Number CHEP13347F
Tax Payable on Reverse Charge No
Customer PO Number

Please Note: In case of changes in any details, email us at support@spectra.co from your registered email address.

Previous Balance	Payment	Adjustments	Current Bill Charges	Amount Payable	Due Date	Amount Payable After Due Date
₹ 50,150.74	₹ -50,150.00	₹ 00.00	₹ 50,150.00	₹ 50,150.74	31 January, 2019	₹ 51,153.75

Summary of Charges

Description	Amount ₹
1. One Time Charges	00.00
2. Recurring Charges	42,500.00
3. Other Charges	00.00
4. Discounts	00.00
5. Gross Taxable Value	42,500.00
6. GST	7,650.00
Current Bill Charges	50,150.00

share your GST number
for easy management
of Spectra bills.

With the implementation of GST (Goods & Service Tax) Act, all the invoices w.e.f. 1st July 2017 will be generated along with your GST number

Submit GST number

Pay Your Bill

Online www.spectra.co

Cheque/DD All cheque/DD to be issued in favour of "Shyam Spectra Private Limited"
(Please write CAN: 9054953 & Bill Number: TN/18-19/002039 on the back side of the cheque/DD).

Through NEFT/RTGS Please make the payment as per details provided below

Bank Name	Bank Account No.	IFSC Code
Axis Bank Ltd.	CITY9054953*	UT1B0CCH274
GST No. (Tamil Nadu)	SAC / HSN Code - 9984	PAN Number
33AADCC3694E1ZU	Telecommunications, broadcasting and information supply services	AADCC3694E

* Please add as third party beneficiary (including Axis Bank Customer)

Chennai Office : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) , 312, Gee Gee Emerald Building 3B, 3rd Floor Nungambakkam High Road , Chennai, 600034, TAMIL NADU ,State Code - 33
Registered Office : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)
This is a computer generated bill, paper bill will be charged at ₹100/- per bill copy

Page 1 of 4

SPECTRA

Installation Address

Installation Address Patrician College, Canal Bank Road Adyar , Chennai 600020 , Tamilnadu

Payment History

Last Payment Mode	Payment Reference	Date	Instrument Amount ₹	* TDS ₹



Cheques	026016	21 December, 2018	49,300.00	850.00
* Credit subject to TDS deposit in PAN Number as mentioned above (Form 26 AS)				

Description of Current Charges

Description	Period	Amount ₹	Discount ₹	GST ₹	Current Bill Charges ₹
Recurring Charges					
Additional IP 1	16 Feb 2019 to 15 Mar 2019	00.00	00.00	00.00	00.00
Business Internet Access 30Mbps	16 Feb 2019 to 15 Mar 2019	42,500.00	00.00	7,650.00	50,150.00
Grand Total	-	42,500.00	00.00	7,650.00	50,150.00

Description of Adjustments

Description	Period	Amount ₹	Discount ₹	GST ₹	Total Charges ₹
Adjustments	-	00.00	0.00	00.00	00.00

Chennai Office : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) , 312, Gee Gee Emerald Building 3B, 3rd Floor Nungambakkam High Road , Chennai, 600034, TAMIL NADU ,State Code - 33

Registered Office : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)

This is a computer generated bill, paper bill will be charged at ₹100/- per bill copy

Page 2 of 4



Tax for Current Charges

Description	Amount ₹
CGST @ 9%	3,825.00
SGST @ 9%	3,825.00
Total	7,650.00

TDS Account Statement (as per TAN Number)

Account Number	TAN Number	Payment date	TDS Amount₹
9054953	CHEP13347F	21 December, 2018	850.00
9054953	CHEP13347F	23 November, 2018	425.00
9054953	CHEP13347F	25 October, 2018	850.00
9054953	CHEP13347F	24 September, 2018	850.00
9054953	CHEP13347F	27 August, 2018	850.00



9054953	CHEP13347F	30 July, 2018	850.00
9054953	CHEP13347F	27 June, 2018	850.00
9054953	CHEP13347F	14 June, 2018	425.00
9054953	CHEP13347F	31 May, 2018	850.00
9054953	CHEP13347F	6 May, 2018	850.00
Total			7,650.00

Note :

- The above statement is based on TAN Number mapped to your account vis-a-vis credit received in Form 26 AS.
- Credit of TDS amount given to respective account will be reversed in case the same does not reflect in Form 26 AS on quarterly basis

With Regards

Rudesh Kumar Sharma
Head - Billing

Chennai Office : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) , 312, Gee Gee Emerald Building 3B, 3rd Floor Nungambakkam High Road , Chennai, 600034, TAMIL NADU , State Code - 33

Registered Office : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)

This is a computer generated bill, paper bill will be charged at ₹100/- per bill copy

Page 3 of 4

SPECTRA**General Information**

1. Bill is due and payable in full by the due date as specified in the bill.
2. Payment can be made through internet banking or crossed cheque or demand draft payable at New Delhi in favour of "Shyam Spectra Private Limited". Payment through cheque are subject to realization. Cheque should be issued by the customer only.
3. No other agency is authorized to accept payment in their name or on behalf of Shyam Spectra Pvt. Ltd. / Citycom Networks Private Limited
4. Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) shall levy a charge of Rs.500/- (Rupees Five Hundred only) for any cheque dishonoured by the Customer's bank. This may also lead to service disconnection without any prior notice.
5. Late payment will attract Late Payment Charges @ 2% per month of the outstanding amount.
6. Payment made will be acknowledged in the next billing cycle.
7. Taxes and levies shall be charged additionally, as applicable.
8. Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) reserves the right to suspend the services for non-payment of the bill by due date without any prior notice. The Customer shall continue to be liable for the charges during the period of suspension.
9. The Customer may bring into notice any discrepancies observed in the billed amount by sending a written notice within 10 days from the date of the bill. All bills shall be deemed to be correct and accepted by the Customer if no written communication is received from the Customer within 10 days of bill generated.
10. In case of any disputes, the decision of Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) shall be final and binding upon the Customer. The Customer shall submit all relevant documents and satisfy the concerned officials before the bill due date, otherwise the Customer shall continue to be liable for payment of the bill.
11. Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) reserves the right to change the terms and conditions applicable to tariff plans, at anytime without prior notice.
12. These terms and conditions are in addition to and without prejudice to the Terms and Conditions contained in the Customer Agreement Form (CAF) and Service Level Agreement (SLA), if any, and accepted by the Customer.

Chennai Office : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.), 312, Gee Gee Emerald Building 3B, 3rd Floor Nungambakkam High Road, Chennai, 600034, TAMIL NADU, State Code - 33
Registered Office : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)
This is a computer generated bill, paper bill will be charged at ₹100/- per bill copy Page 4 of 4

D No 220

**CERTIFICATE UNDER SECTION 17(1) OF THE INCOME TAX ACT, 1961
RELATING TO DEDUCTION OF TAX AT SOURCE
CIRCLE-7(1), DELHI**


Print Date: 31-MAY-18

Ref No : 1829A000369E0018-19/47 Subject: Certificate no 181195 for PAN AADCC2894E

Debit(s) will be on contra (2) and hereby authorized to make payment to credit the amount of the net tax per column (5) after deducting tax at the rate(s) on column (7) including education cess and surcharge (if any) from the gross of SHYAM SPECTRA PRIVATE LIMITED, SHYAM SPECTRA PRIVATE LIMITED, A-60, NARAINA INDUSTRIAL AREA, PHASE -1, NEW DELHI-110028 (PAN: AADCC2894E) from whom I have obtained this bill for payment.

Sr. No. (1)	Certificate Number (2)	TAN (3)	TAX NAME (4)	NOPC (5)	Amount (Rs.) (6)	Tax Rate (7)	Valid from Date (8)	Valid till Date (9)	Effective From Date (10)
1	018319022	040034475	SHYAM SPECTRA PRIVATE LIMITED	1840	14800	2.5	25-MAY-18	31-MAY-18	
2	018319022	040034475	SHYAM SPECTRA PRIVATE LIMITED	1840	14800	2.5	25-MAY-18	31-MAY-18	
3	018319022	040034475	SHYAM SPECTRA PRIVATE LIMITED	1840	14800	2.5	25-MAY-18	31-MAY-18	
4	018319022	040034475	SHYAM SPECTRA PRIVATE LIMITED	1840	14800	2.5	25-MAY-18	31-MAY-18	
5	018319022	040034475	SHYAM SPECTRA PRIVATE LIMITED	1840	14800	2.5	25-MAY-18	31-MAY-18	
6	018319022	040034475	SHYAM SPECTRA PRIVATE LIMITED	1840	14800	2.5	25-MAY-18	31-MAY-18	
7	018319022	040034475	SHYAM SPECTRA PRIVATE LIMITED	1840	14800	2.5	25-MAY-18	31-MAY-18	
8	018319022	040034475	SHYAM SPECTRA PRIVATE LIMITED	1840	14800	2.5	25-MAY-18	31-MAY-18	
9	018319022	040034475	SHYAM SPECTRA PRIVATE LIMITED	1840	14800	2.5	25-MAY-18	31-MAY-18	
10	018319022	040034475	SHYAM SPECTRA PRIVATE LIMITED	1840	14800	2.5	25-MAY-18	31-MAY-18	
11	018319022	040034475	SHYAM SPECTRA PRIVATE LIMITED	1840	14800	2.5	25-MAY-18	31-MAY-18	
12	018319022	040034475	SHYAM SPECTRA PRIVATE LIMITED	1840	14800	2.5	25-MAY-18	31-MAY-18	
13	018319022	040034475	SHYAM SPECTRA PRIVATE LIMITED	1840	14800	2.5	25-MAY-18	31-MAY-18	
14	018319022	040034475	SHYAM SPECTRA PRIVATE LIMITED	1840	14800	2.5	25-MAY-18	31-MAY-18	
15	018319022	040034475	SHYAM SPECTRA PRIVATE LIMITED	1840	14800	2.5	25-MAY-18	31-MAY-18	
16	018319022	040034475	SHYAM SPECTRA PRIVATE LIMITED	1840	14800	2.5	25-MAY-18	31-MAY-18	
17	018319022	040034475	SHYAM SPECTRA PRIVATE LIMITED	1840	14800	2.5	25-MAY-18	31-MAY-18	
18	018319022	040034475	SHYAM SPECTRA PRIVATE LIMITED	1840	14800	2.5	25-MAY-18	31-MAY-18	
19	018319022	040034475	SHYAM SPECTRA PRIVATE LIMITED	1840	14800	2.5	25-MAY-18	31-MAY-18	
20	018319022	040034475	SHYAM SPECTRA PRIVATE LIMITED	1840	14800	2.5	25-MAY-18	31-MAY-18	

This bill is for net column (2) is non transferable and valid for above from date for payments to credit by whatever means collected till date is either within the period as per column (8) or 31-May-18, whichever is earlier under intimation in respective TAN(s) before that date.


 Authorizing Officer
 CIRCLE-7(1), DELHI
 Revenue Department
 Government of India
 New Delhi-110002

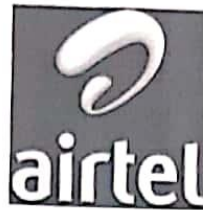


PATRICIAN COLLEGE OF ARTS AND SCIENCE

COLLEGE CAMPUS - INTERNET DETAILS:

S.No	Internet Service Provider (ISP)	Bandwidth with Speed	Capacity (Download/Upload)	Location
1	AIRTEL	1:1 Dedicated - Leaded Line with 8 Mbps	Unlimited	College Campus
2	BSNL (24412911)	Broadband with 4 Mbps	Unlimited	College Campus
3	BSNL (24412101)	Broadband with 2 Mbps	Unlimited	College Campus

bharti



Internet Services Proposal for PATRICIEN COLLEGE OF ARTS & SCIENCE Chennai

Confidentiality Information and Disclaimer:

"This communication in the form of a business proposal, being circulated by "Bharti Airtel Limited", is privileged and confidential, and is directed to and for the exclusive use of the addressee. Information contained in this proposal is an offer from Airtel Business Services, and is subject to change without notice as a part of its business policy. No part of this proposal may be reproduced or copied in any form or by any means [graphic, electronic or mechanical, including photocopying, recording, taping, information retrieval systems, etc.] or reproduced on any disc, tape, perforated media or other information device etc. without the prior written permission of "Bharti Airtel Limited". Breach of this condition will render a person liable for legal action. The addressees of this proposal may use its contents for their own business understanding, and for the use by their Holding corporations, subsidiaries, associates including consultants and employees. The "Airtel" logo is an integral part of the name and style of Bharti Airtel Limited. The use of the Airtel logo, in whatever manner, without prior written consent of Bharti would attract legal action."

Airtel Business Services





Date: 27th Jun/2014

To,

Mr.SURESH
System admin

Patrician college of arts and science,
Chennai.

Subject: Business Proposal for 5 & 10 Mbps 1:1 Internet Leased Line- Services

Dear Sir,

We thank you for giving Airtel Business Services the opportunity to propose a solution for your communications & business needs. After an in-depth analysis of your requirements, we have prepared a comprehensive communications solution, for your organization. We are including a proposal for your consideration.

Our portfolio comprises of leading edge products and services. These form the building blocks of the innovative solutions we construct. The solutions are aimed at putting your business @ease. With us, you are assured of platinum-grade service, world class network infrastructure, global alliances and superior domain expertise.

Should you have any queries or require any clarifications on the enclosed proposal, please do contact us.

We look forward to doing business with you!

Regards,

For Bharti Airtel Ltd.

S.Gowrishankar
Assistant Manager- Data Business
9500030777



Airtel Business Services

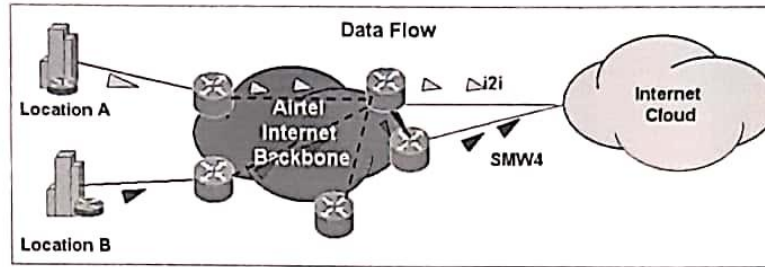


Strictly Confidential Abide by the disclaimer.

3.0 Proposed Solution

Mentioned above Airtel Business Services proposes the following solution.

Internet Leased Port: Unrestricted Internet Access through our state of art Internet Network.



Internet Connectivity Diagram

Internet Leased Port Connectivity Matrix:

Location	Internet Bandwidth	Sharing Ratio	Last Mile Connectivity	Interface
Chennai	5 & 10 Mbps	1:1	Wired	Ethernet

Salient Features –

- ✓ Unparalleled Service Level Guarantee
- ✓ Easy scalability
- ✓ Premium Service dedicated to an individual customer
- ✓ 24 x 7 Dedicated Internet access
- ✓ 24 x 7 Networks Monitoring Service and Technical Helpdesk

Airtel Business Services




Strictly Confidential. Abide by the disclaimer.

Telemedia Services

Bill to Address
Patrician College Of Arts and Science
 Canal Bank,
 Gandhi Nagar, Adyar,
 Chennai
 Tamil Nadu
 600070

Billing Contact Name: Mr./Ms. Mr Suresh
 Billing Contact Designation: System Admin
 Billing Contact Phone: 9840889295

INVOICE



Customer No: 19691917
 Account No: 70573329
 Invoice No: 74270471
 Invoice Date: 07 Oct 14
 Due Date: 28-OCT-14
 Account Manager: Gowri Shankar, S
 Account Manager Email: S.Shankar@in.airtel.com
 Account Manager Contact: 9500030777

airtel Data products payment made easy. Log on to www.airtel.in/business to pay your bills online
 You can now dial our national Toll free number 1800-102-001, or email us on datasupport@in.airtel.com for any assistance related to your data account.

S.No.	Description	Amount (INR)
1	Internet	
	- Recurring Charges	48222.23
	- One Time Charges	10000.00
	Total	58222.23
	Sub Total	58222.23
	Service Tax@12%	6986.67
	Education Cess on Service Tax@2%	139.73
	Sec. & Higher Edu. Cess on Service Tax@1%	69.87
	Total Tax	7196.27
	Grand Total	65418.50

Total Amount in Words: INR Sixty-Five Thousand Four Hundred Eighteen and Fifty Paise Only

Dear valued customer, kindly email all service requests (such as upgrade, disconnection etc) directly to datasupport@in.airtel.com along with logical circuit id details. Upon the receipt of a request, a confirmatory mail including the SR number would be sent to you. In the absence of confirmatory mail and SR number, no credit adjustments shall be made for the delay in all such requests and you shall be liable to pay for the charges.

Terms & Conditions:


- Payment to be made by crossed cheque/Bank Draft in favour of Bharti Airtel Ltd. along with the payment advice.
- Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
- Bharti Airtel Ltd. reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change
- All such arbitration would be carried within Delhi city limits
- The company provides value added services, along with bandwidth services, which includes inter-alia, but not limited, to Redundancies for different products, wherever applicable; 24*7 Field Support with backup Call Center; EHD with Toll Free Numbers; Service level guarantee of SLA with up to 99.9% uptime etc. and the above charges are all inclusive.
- Wire Transfer remit in favour of Bharti Airtel Ltd.

Account Number	00030920010049	Bank Name	HDFC Bank Limited
SWIFT Code	HDFCINBBDEL	IFSC Code	HDFC0000003
PAN	AAACB2894G	LST	07910178306
TIN	07910178306	VAT No.	07910178306
CST No.	07910178306	Service Tax no.	AAA CB2894GST036

Nature Of Service
 Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service, Transport Goods by road and Erection Commissioning or installation.

Bharti Airtel Ltd.
 Airtel Centre, 3rd Floor, Plot No-16, Udyog Vihar-IV, Gurgaon-122016, Haryana, India Ph 91 124 4222222
 Regd Office : Bharti Crescent, J, Nelson Madela Road, Vasant Kunj, Phase-II, New Delhi-1100070, India.
 Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in





Invoice No. 74270471
Invoice Date : 07-Oct-14

Your Charges in Details

Circuit Type: Internet

Logical ID/Circuit Id	Customer PO & Date	Originating Point	Terminating Point	Install Date	Bandwidth/ Distance	Annotation	From Date	To Date	Annual charges (INR)	Current Charges (INR)	Tariff(INR)
6638584 37NCC-RF-001	PO DATED:11-AUG-2014	Patrician College Of Arts and Science,Door No.13A,B Cross Street, 4th Main Road, Gandhi Nagar, Adyar.	ITSOL SIXTH Bldg., 101 6TH Floor, Santhome High Road, Foreshore Estate.	30-Sep-14	15360 Kbps/10	One Time Charges, Service Level [One Time Charges at Gandhi Nagar, Adyar, Chennai]			0.00	10000.00	1236.00
6638584 37NCC-RF-001	PO DATED:11-AUG-2014	Patrician College Of Arts and Science,Door No.13A,B Cross Street, 4th Main Road, Gandhi Nagar, Adyar.	ITSOL SIXTH Bldg., 101 6TH Floor, Santhome High Road, Foreshore Estate.	30-Sep-14	15360 Kbps/10	Bandwidth (BLP - 15 Mbps (1.1) Internet Bandwidth Charges at Gandhi Nagar, Adyar, Chennai)	30-Sep-14	30-Sep-14	562000.00	1555.56	192.27
6638584 37NCC-RF-001	PO DATED:11-AUG-2014	Patrician College Of Arts and Science,Door No.13A,B Cross Street, 4th Main Road, Gandhi Nagar, Adyar.	ITSOL SIXTH Bldg., 101 6TH Floor, Santhome High Road, Foreshore Estate.	30-Sep-14	15360 Kbps/10	Bandwidth (BLP - 15 Mbps (1.1) Internet Bandwidth Charges at Gandhi Nagar, Adyar, Chennai)	01-Oct-14	31-Oct-14	562000.00	45666.67	5768.00
Total Circuit Charges									58232.23	7196.27	

Logical ID/Circuit Id	Customer PO No & Date	Additional Info 1 (If Any)	Additional Info 2 (If Any)
6638584 37NCC-RF-001	PO DATED:11-AUG-2014		

Consumer Information

- No migration fee is chargeable for migration to any bill plan and no charge will be levied for any service without explicit consent of customer. Any bill plan change will be effective from next billing cycle.
- No increase permissible in any item of the tariff for a period of 6 months from the date of enrollment under a tariff plan.
- airtel has full right to change the terms & conditions applicable to tariff plans from time to time. pls visit www.airtel.in for tariff plans and other terms & conditions applicable.
- In case of termination, you are required to send cancellation request at datasupport@in.airtel.com and as per standard norms, 30 day notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to datasupport@in.airtel.com
- if the fractional amount in your total bill is more or less than 50 paise it will be rounded off to the nearest Rupee.
- in the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.
- Change in address write to datasupport@in.airtel.com with proof of address. visit any of our airtel relationship centers or call us at 1800-102-001.
- Outstation cheque(s) will not be accepted by Bharti Airtel Limited. if an outstation cheque(s) is received, it shall be returned.
- Bharti Airtel Limited shall levy a charge of Rs. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.
- You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.



BSNL
Chennai Telephones

BHARAT SANCHAR NIGAM LIMITED
Chennai Telephones

Ref No 22124

Name & Address of the Customer: / அங்கீகரிக்கப்பட்ட குடிமகனின் பெயர் மற்றும் முகவரி 244129110610617 PATRICIAN COLLEGE OF ARTS AND SCIENCE CANAL BANK ROAD GANDHI NAGAR ADYAR CHENNAI CHENNAI TN 600020 Phone Number: 04424412911		Customer Id: 4021527527 Account Number: 9035427065 Phone Number: 04424412911 Bill Number & Date: 397338489 - 06/10/2014 Bill Period: 01/09/2014 to 30/09/2014 Payment Due Date: 28/10/2014 Customer Type: Individual Credit Limit:
--	--	---

Account Summary (In Rupees) / கணக்கின் விவரம்				Loyalty Points	
Previous Balance (Incls. T paid) / முன்பு கட்டிய	Payments Received / செலுத்திய செலவு	Balance Amount / கட்டிய செலவு	Adjustments / சரிசெய்யப்பட்டவை	Current Bill Amount / தற்போது (30) கட்டணம்	Amount Payable (Rounded to next Rupee) / செலுத்தவேண்டிய செலவு
A	B	C=A-B	D	E	F=E+C-D
1,621.27	1,622.00	-0.73	0.00	1,617.31	1,617.00

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

Dear Customer, Happy to announce that Tamilnadu Mercantile Bank (TMB) accepts payment of telephone bills w.e.f 01.10.2014.		Summary of Charges / கட்டண விவரம் Monthly Charges / மாத கட்டணம்: 1,425.00 Usage Charges / பயன்பாட்டு கட்டணம்: 18.40 One Time Charges / ஒரு முறை கட்டணம்: 0.00 Discounts / தள்ளுபடி: -4.00 Service Tax / சேவை வரி: 177.91 Late Fee / தாமத கட்டணம்: 0.00 Total Charges (₹) / மொத்த கட்டணம்: 1,617.31												
Payment Details Description: Cheque Payment Date: 22/09/2014 Amount (₹): 1,622.00 Total: 1,622.00		Tax Details <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Description</th> <th>Tax Rate</th> <th>Amount</th> </tr> <tr> <td>Service Tax</td> <td>12.00%</td> <td>172.73</td> </tr> <tr> <td>Educational CESS</td> <td>2.00%</td> <td>3.45</td> </tr> <tr> <td>Higher Edu. CESS</td> <td>1.00%</td> <td>1.73</td> </tr> </table>	Description	Tax Rate	Amount	Service Tax	12.00%	172.73	Educational CESS	2.00%	3.45	Higher Edu. CESS	1.00%	1.73
Description	Tax Rate	Amount												
Service Tax	12.00%	172.73												
Educational CESS	2.00%	3.45												
Higher Edu. CESS	1.00%	1.73												

E & O

BHARAT SANCHAR NIGAM LIMITED
Chennai Telephones

Account Number: 9035427065	Phone Number: 04424412911	Current Bill Amount: 1,617.00
Bill Number: 397338489	Bill Date: 06/10/2014	Amount Payable: 1,617.00
		Payment Due Date: 28/10/2014

Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment
Cheque /DD No.	Date	Bank	Branch	Amount
Please Charge ₹	Against Card No.	Card Expiry Date	<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Signature	Card Holder's Name		<input type="checkbox"/> Diners	<input type="checkbox"/> Amex

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



Ref No: Z2124

Name & Address of the Customer:
THE CORRESPONDENT PATRICIAN COLLEGE OF ARTS AND SCIENCE
PATRICIAN COLLEGE OF ARTS AND SCIENCE
CANAL BANK ROAD
 GANDHI NAGAR ADYAR
 CHENNAI
 CHENNAI TN
 600020

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discou
0424412911	0.00	18.40	0.00	-4
pat24412911_scdrid	1,425.00	0.00	0.00	0

Phone Number/Service ID | 04424412911

Bill Plan: BBG Combo ULD 1425

Discounts

Description	Start Date	End Date	Amount(₹)
LL - 250 Free units-ONNET	01/09/2014	30/09/2014	-4.00
Total			-4.00

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
Local Call-OFFNET	12	00:10:14	14.40	0.00	14.40
Local Call-ONNET	4	00:05:08	4.00	-4.00	0.00
Total	16	00:15:22	18.40	-4.00	14.40

Phone Number/Service ID | pat24412911_scdrid

Bill Plan: BBG Combo ULD 1425


Monthly Charges

Description	Start Date	End Date	Amount(₹)
BB - Fixed Monthly Charge	01/09/2014	30/09/2014	1,425.00
Total			1,425.00

Usage Charges

Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
Broadband Day Usage	5282682	378:37:07	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	15873	95:43:21	0.00	0.00	0.00
Total	5298555	474:20:28	0.00	0.00	0.00

Page 2 of 2


भारत संचार निगम लिमिटेड
BSNL BHARAT SANCHAR NIGAM LIMITED

[Home](#) [? Help](#) [About Us](#) [Print](#)

BB Plans for both Home and Business Users with Unlimited Usage

Particulars	BB PLANS FOR HOME & BUSINESS USERS WITH UNLIMITED USAGE							
	BBG ULD 795	BBG Combo ULD 900	BBG ULD 1275	BBG Combo ULD 1625	BBG Combo ULD 1800	BBG Combo ULD 2250	BBG Combo ULD 3500	BBG Combo ULD 6300
Bandwidth (Download Speed)	Upto 2 Mbps till 8 GB, 512 Kbps beyond 8 GB	Upto 2 Mbps till 8 GB, 512 Kbps beyond 8 GB	Upto 4 Mbps till 20 GB, 512 Kbps beyond 20 GB	Upto 4 Mbps till 20 GB, 512 Kbps beyond 20 GB	Upto 2 Mbps till 40 GB, 512 Kbps beyond 40 GB	Upto 4 Mbps till 100 GB, 512 Kbps beyond 100 GB	Upto 2 Mbps till 150 GB, 512 Kbps beyond 150 GB	Upto 4 Mbps till 200 GB, 512 Kbps beyond 200 GB
Applicability	All Users	All Users	All Users	All Users	All Users	All Users	All Users	All Users
Monthly Charges (Rs)	795	900	1275	1625	1800	2250	3500	6300
Annual Payment Option (Rs) [11 * FMC]	8745	9900	14025	15675	19800	24750	38500	69300
Two Years Payment Option (Rs) [21 * FMC]	16695	18900	26775	29925	37800	47250	73500	132300
Three Years Payment Option (Rs) [30 * FMC]	23850	27000	38250	42750	54000	67500	105000	189000
Download/Upload Limit (MB, GB) per month	Unlimited	Unlimited	Unlimited	Unlimited <input checked="" type="checkbox"/>	Unlimited	Unlimited	Unlimited	Unlimited
Additional Usage Charges/MB beyond free download/upload limit (Rs)	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Night Unlimited (0200-0900 Hrs)	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Free E-mail ID's/Space (Per E-mail ID)	2/5 MB	1/5 MB	2/5 MB	2/5 MB	1/5 MB	1/5 MB	4/5MB	4/5MB
Static IP Address (On written Request)	Not Applicable	NA	One @ 2000/- p.a. additional	One @ 2000/- p.a. additional	One @ 1000/- p.a. additional	One @ 1800/- p.a. additional	One free	One free
Security Deposit	One Month charges	One Month charges	One Month charges	One Month charges	One Month charges	One Month charges	One Month charges	One Month charges
Minimum Hire Period	One Month	One Month	One Month	One Month	One Month	One Month	One Month	One Month
Telephone fixed monthly charges in Rs.		NIL		NIL	NIL	NIL	NIL	NIL
Free Calls (with in BSNL n/w)*	As per Existing Landline Plan	350	As per Existing Landline Plan	250	50	250	500	1000
MCU Charges/ pulse in Rs. (to BSNL n/w after Free Calls)		1		1	1	1	1	1
MCU Charges/ pulse in Rs. (to Other Network)		1.20		1.20	1.20	1.20	1.20	1.20

* In NCR SSAs (only in Faridabad, Ghaziabad, Gurgaon & Noida), available free calls under combo plans are offered as 50% calls within BSNL N/w and 50% calls to other N/w w.e.f. 01-04-2013.

Upto 4 Mbps till 30 GB, 512 Kbps beyond in selected Circle/SSAs (Karnataka Circle, Tamilnadu Circle, Hyderabad SSA, Faridabad SSA, Noida SSA, Gurgaon SSA, Gaziabad SSA only).

Upto 4 Mbps till 100 GB, 256 Kbps beyond in selected Circle/SSAs (Karnataka Circle, Tamilnadu Circle, Hyderabad SSA, Faridabad SSA, Noida SSA, Gurgaon SSA, Gaziabad SSA only).

Upto 4 Mbps till 175 GB, 256 Kbps beyond in selected Circle/SSAs (Karnataka Circle, Tamilnadu Circle, Hyderabad SSA, Faridabad SSA, Noida SSA, Gurgaon SSA, Gaziabad SSA only).

Note:-

- FMC under broadband "BBG Combo ULD 900" plan has been revised for Tamilnadu Circle & selected SSA of MP Circle, revision shall be effective w.e.f 01-10-2014.
- ULD stands for Unlimited with differential speed.
- The above rates are exclusive of Service Tax, which will be charged as per prevailing tariff.
- Security deposit for local/STD/ISD facility and installation charges as applicable shall be taken from the customer.

About Us

- Company
- HRD
- Finance
- IT
- Consumer Grievances

Services

- Landline
- Mobile
- Broadband
- Enterprise Services
- NLD Desk

Directory Services

- Thru Telephone Directory
- Toll Free Number

My Account

- Pay Landline/Broadband Bill
- Pay Mobile Bill
- Pay NLD/CDMA/NBD Bill
- Mobile/CDMA Duplicate Bill
- SMS Alerts
- Downloads

Contact Us

- Branch in
- Branch
- Feedback
- FAC

