



# **PRATHYUSHA ENGINEERING COLLEGE**

## **CRITERIA-4**

### **4.3.1 - Institution Frequently updates its IT Facilities including Wi-Fi**

**Bandwidth of Internet Connection in the Institution and  
Bill for any one month indicating internet connection  
plan, speed, and bandwidth.**



ESTD. 2001

## PRATHYUSHA ENGINEERING COLLEGE

### 4.3.3 Bandwidth of internet connection in the Institution

ACADEMIC YEAR	DATA RATE	SERVICE PROVIDER	SPECIFICATION
2022-2023	200Mbps	M/s.Pulse Telesystems Pvt Ltd.,	Bandwidth can be delivered on RF & Fiber on Licensed band.

**Dr.W. Thamba Meshach**  
**HOD-CSE/ITES Incharge**

**Dr.B.R. Ramesh Bapu**  
**Principal**

**Dr. B.R.RAMESH BAPU**  
B.E., M.E., M.S (Engg)-, Ph.D.  
PRINCIPAL  
**PRATHYUSHA ENGINEERING COLLEGE**  
Poonamallee to Thiruvallur High Road,  
Chennai - 602 025.



## TAX INVOICE

Pulse Telesystems Private Ltd,  
Pulse Province,11/9, 3rd Cross Street,  
Sterling Road, Nungambakkam,  
Chennai- 600 034  
GSTIN/UIN: 33AADCP2122L1ZP  
State Name: Tamil Nadu , Code: 33  
Contact: 044-40001800

Invoice No : IN-24536/2022-23  
Date : 11-01-2023  
PO No: 014/PEC/2022-23  
PO Date: 05-04-2022  
Plan Type: Smart Plan  
Payment: Prepaid  
Due Date : 25-01-2023  
Circuit ID:PCI1134

### BILLING TO

Prathyusha Engineering College  
Poonamallee-Tiruvallur Road,,  
Aranvoyaluppam,  
GSTIN/UIN :  
State Name:Tamil Nadu, Code:33,  
Place of Supply (State) :Tamil Nadu.

Account No:10022

S.NO	Description Of Services	HSN/SAC	Quantity	Rate	Per	Amount
1	Port Charges 200 mbps 1:1 Pulse LL ( Period 1st Feb 2023 to 28th Feb 2023)	998422	1	72,916.67	Nos	72,916.67
	CGST@9%					6,562.50
	SGST@9%					6,562.50
	Rounding Off					0.33
	TOTAL		1		Nos	86,042.00

Amount Chargeable (in Words) :Indian Rupees Eighty Six Thousand Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	72,916.67	9%	6,562.50	9%	6,562.50	13,125.00
TOTAL	72,916.67		6,562.50		6,562.50	13,125.00

Tax Amount(in words) : Indian Rupees Thirteen Thousand One Hundred Twenty Five Only

Tax Payable On Reverse Charge : No

Company's PAN:-AADCP2122L

## Payment Guide

Payments can be done through Cheque, DD, NEFT, RTGS and IMPS.

### Cheque / Demand Draft

All Cheques/DDs should be issued in favour of Pulse Telesystems Private Limited.

Please write Invoice number : IN-24536/2021-22 on the back of the cheque/DD.

### NEFT / RTGS / IMPS

Please make the online payment as per the bank details given below and e-mail the Transaction ID to [payments@pulse.in](mailto:payments@pulse.in)

Bank Name	Account Name	Account Number	IFSC Code	Branch Address
HDFC Bank	Pulse Telesystems Pvt Ltd	03232000003121	HDFC0000082	No. 40, Nungambakkam High Road, Chennai-600034
ICICI Bank	Pulse Telesystems Pvt Ltd	602205044754	ICIC0006022	R.K.Salai, Mylapore, Chennai-600004

### TDS

Kindly mail us the TDS amount at [payments@pulse.in](mailto:payments@pulse.in) so that the billing team will be able to adjust the payments.

### Billing Information :

1. Prepaid billing is followed for all our services.
2. The first invoice is raised from the date of commencement of services till the completion of the agreed billing cycle as actuals.
3. The second invoice is usually adjusted to bring you to a 1st to 31st billing cycle.
4. Subsequent invoices will follow the same cycle.
5. Renewal invoices are sent to the customer 16 days before the commencement of the service. Invoices can be sent earlier on request. Kindly mail us at [payments@pulse.in](mailto:payments@pulse.in) for prior despatch of invoices.
6. Invoice due date is 6 days before the commencement of service.

**For Pulse Telesystems Pvt. Ltd.**

  
Authorised Signatory

## PURCHASE ORDER

**PO.No.050/PEC/2022-23/ 200Mbps(1:1) Internet Leased Line**

**Date: 4/08/2022**

To

**M/s. PULSE TELESYSTEMS PVT. LTD.,**

11/9, Pulse Province, 3<sup>rd</sup> Cross street,

Nungambakkam, Chennai – 600 034

E-mail : [sales.exe@pulse.in](mailto:sales.exe@pulse.in), [geethanjali@pulse.in](mailto:geethanjali@pulse.in) & [ram@pulse.in](mailto:ram@pulse.in)

Kind. Attn.: Mr. Ram

Respected Sir,

**Sub: Purchase order for 200Mbps(1:1) Internet Leased Line – reg.**

**Ref.: Your quotation dated 30/07/2022**

Greetings from Prathyusha Engineering College.

With reference to your quotation and also price negotiation held on **30.07.2022**, we are pleased to inform you that the rates quoted by you for 200Mbps (1:1) Internet Leased Line as detailed in given below, are accepted and order is placed

S.No.	Description	Amount in Rs.	Taxes (GST 18%)	Net Total
1	200Mbps (1:1) Internet Leased Line Annual Rental Cost	Rs. 8,75,000	Rs.1,57,500 /-	Rs. 10,32,500 /-
<b>Grand Total including GST</b>				<b>Rs.10,32,500/-</b>

**Total Amount in Words: Rupees. Ten Laks Thirty Two Thousand and Five Hundred Only**

### TERMS & CONDITIONS

1. The price mentioned in this order is firm and not subject to any variation from 4/08/2022 to 3/08/2023
2. The price mentioned is inclusive of all taxes & duties.
3. **Insurance:** The insurance of all devices will be the responsibility of the vendor.
4. **Replacement of Defective devices:** Replacement of any defective devices should be made by the vendor without any charge whatsoever.
5. **Bills in triplicate:** Original being pre-receipted on a revenue stamp (if exceeds Rs. 5,000/-) should be sent to the Principal of the Institution quoting the purchase Order No. and Date accompanied by the delivery acknowledgement. Net amount of the bill may be rounded off to the nearest Rupee.
6. All components and structures installed as part of this service will become the property of the institution once the service becomes fully operational.
7. **Device Retrieval:** Any Device Provided By Pulse Telesystems Pvt. Ltd. Will remain as asset of Pulse Telesystems Pvt. Ltd. And will continue to be as part of-Service extended until such time effective to cancellation (or) Completion of Contract, Where pulse will hold the right to recover such devices with appropriate permission.



8. Guaranteed service of 99.5% uptime with 200Mbps uplink and downlink must be ensured.
9. Service level agreement(SLA) must include the clause on **service guarantee of maximum of 7Hrs/Month downtime (cumulative for the Month)** and the Monthly Bill must be waived during the payment for the following month for any deviation in the downtime.
10. **Communication: Service interruptions will be communicated through e-mail.** Deviation will be calculated as the time elapsing between the problem notification and the problem fixing time.
11. All interactions will be through e-mail and e-mail must be sent to [itcare@prathyusha.edu.in](mailto:itcare@prathyusha.edu.in) [coordinator@prathyusha.edu.in](mailto:coordinator@prathyusha.edu.in) & [principal@prathyusha.edu.in](mailto:principal@prathyusha.edu.in) from our side/your side.
12. **Technical support during Contract period:** 24x7 support must be assured. Any service issues must be attended within an hour from the escalation through e-mail.
13. **Technical support during Special Occasions:** During placements & other important activities of the Institution's Interest, must be given higher priority and 100% QoS (200Mbps Uplink & Downlink) must be supported by prioritizing the traffic at your inter-networking devices at various levels.
14. **Support for all surveillance camera (6 Nos.)** need to be assured by assigning necessary ip addresses and doing required configurations.
15. The Output will be on Ethernet and the same can be connected to a router/firewall/L3 Switch, Which will be provided by the Institution.
16. **Monthly payment** for the services will be made in advance to each month on or before 10<sup>th</sup> of every month.
17. **Contract Period:** Minimum contract period is one year but Management will observe for Three to four months and will cancel the order if 200 Mbps not maintained and Termination notice period will be one Month in advance.
18. **Dispute and Jurisdiction:** Any legal dispute arising out of any break of contract pertaining to this order will be settled in the court of competent Jurisdiction located within the city of Chennai, Tamilnadu.

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With regards

**Coordinator**  
M/s Prathyusha Engineering College,  
Poonmale - Tiruvallur High Road,  
Chennai -602 025.Tamil Nadu  
INDIA.  
Ph : 044 - 37673767  
Fax 044-37673703,

Email : [coordinator@prathyusha.edu.in](mailto:coordinator@prathyusha.edu.in)

Web : [www.prathyusha.edu.in](http://www.prathyusha.edu.in)



## TAX INVOICE

Pulse Telesystems Private Ltd,  
Pulse Province,11/9, 3rd Cross Street,  
Sterling Road, Nungambakkam,  
Chennai- 600 034  
GSTIN/UIN: 33AADCP2122L1ZP  
State Name: Tamil Nadu , Code: 33  
Contact: 044-40001800

Invoice No : IN-23737/2022-23  
Date : 11-08-2022  
PO No: 014/PEC/2022-23  
PO Date: 05-04-2022  
Plan Type: Smart Plan  
Payment: Prepaid  
Due Date : 25-08-2022  
Circuit ID:PCI1134

### BILLING TO

Prathyusha Engineering College  
Poonamallee-Tiruvallur Road,,  
Aranvoyaluppam,  
GSTIN/UIN :  
State Name:Tamil Nadu, Code:33,  
Place of Supply (State) :Tamil Nadu.

Account No:10022

S.NO	Description Of Services	HSN/SAC	Quantity	Rate	Per	Amount
1	Port Charges 100 mbps 1:1 Pulse LL ( Period 1st Sep 2022 to 30th Sep 2022)	998422	1	55,000.00	Nos	55,000.00
	CGST@9%					4,950.00
	SGST@9%					4,950.00
	TOTAL		1		Nos	64,900.00

Amount Chargeable (in Words) :Indian Rupees Sixty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	55,000.00	9%	4,950.00	9%	4,950.00	9,900.00
TOTAL	55,000.00		4,950.00		4,950.00	9,900.00

Tax Amount(in words) : Indian Rupees Nine Thousand Nine Hundred Only

Tax Payable On Reverse Charge : No

Company's PAN:-AADCP2122L

## Payment Guide

Payments can be done through Cheque, DD, NEFT, RTGS and IMPS.

### Cheque / Demand Draft

All Cheques/DDs should be issued in favour of Pulse Telesystems Private Limited.

Please write Invoice number : IN-23737/2021-22 on the back of the cheque/DD.

### NEFT / RTGS / IMPS

Please make the online payment as per the bank details given below and e-mail the Transaction ID to [payments@pulse.in](mailto:payments@pulse.in)

Bank Name	Account Name	Account Number	IFSC Code	Branch Address
HDFC Bank	Pulse Telesystems Pvt Ltd	03232000003121	HDFC0000082	No. 40, Nungambakkam High Road, Chennai-600034
ICICI Bank	Pulse Telesystems Pvt Ltd	602205044754	ICIC0006022	R.K.Salai, Mylapore, Chennai-600004

### TDS

Kindly mail us the TDS amount at [payments@pulse.in](mailto:payments@pulse.in) so that the billing team will be able to adjust the payments.

### Billing Information :

1. Prepaid billing is followed for all our services.
2. The New Connection invoice is raised from the date of commencement of services till the end of the respective month on pro rate.
3. The second invoice will also get raised along with the New Connection prorated invoice for the agreed billing cycle.
4. Subsequent invoices will be raised following the same billing cycle.
5. Renewal invoices are sent to the customer 16 days before the commencement of the service renewal.  
Invoices can be sent earlier on request. Kindly mail us at [payments@pulse.in](mailto:payments@pulse.in) for prior despatch of invoices.
6. Invoice due date is 6 days before the commencement of service.

**For Pulse Telesystems Pvt. Ltd.**

  
Authorised Signatory





ESTD. 2001

# PRATHYUSHA ENGINEERING COLLEGE

Approved by AICTE & Affiliated to Anna University, NAAC Accredited "A" Grade, National Board of Accreditation (NBA) Institution

## PURCHASE ORDER

**PO.No.014/PEC/2022-23/ 100Mbps(1:1) Internet Leased Line Renewal**      **Date: 5/04/2022**

To

**M/s. PULSE TELESYSTEMS PVT. LTD.,**

11/9, Pulse Province, 3<sup>rd</sup> Cross street,

Nungambakkam, Chennai – 600 034

E-mail : [sales.exe@pulse.in](mailto:sales.exe@pulse.in), [geethanjali@pulse.in](mailto:geethanjali@pulse.in) & [ram@pulse.in](mailto:ram@pulse.in)

Kind. Attn.: Mr. Ram

Respected Sir,

**Sub: Purchase order for 100Mbps(1:1) Internet Leased Line Renewal – reg.**

**Ref.: Your quotation dated 25/03/2022**

Greetings from Prathyusha Engineering College.

With reference to your quotation and also price negotiation held on **1.04.2022**, we are pleased to inform you that the rates quoted by you for 100Mbps (1:1) Internet Leased Line as detailed in given below, are accepted and order is placed


S.No.	Description	Amount in Rs.	Taxes (GST 18%)	Net Total
1	100Mbps (1:1) Internet Leased Line Renewal Annual Rental Cost	Rs. 6,60,000	Rs.1,18,800/-	Rs. 7,78,800/-
<b>Grand Total including GST</b>				<b>Rs.7,78,800/-</b>

**Total Amount in Words: Rupees. Seven Laks Seventy Eight Thousand and Eight Hundred Only**

### TERMS & CONDITIONS

1. The price mentioned in this order is firm and not subject to any variation from 1/04/2022 to 31/03/2023
2. The price mentioned is inclusive of all taxes & duties.
3. **Insurance:** The insurance of all devices will be the responsibility of the vendor.
4. **Replacement of Defective devices:** Replacement of any defective devices should be made by the vendor without any charge whatsoever.

5. **Bills in triplicate:** Original being pre-receipted on a revenue stamp (if exceeds Rs. 5,000/-) should be sent to the Principal of the Institution quoting the purchase Order No. and Date accompanied by the delivery acknowledgement. Net amount of the bill may be rounded off to the nearest Rupee.
6. All components and structures installed as part of this service will become the property of the institution once the service becomes fully operational.
7. **Device Retrieval:** Any Device Provided By Pulse Telesystems Pvt. Ltd. Will remain as asset of Pulse Telesystems Pvt. Ltd. And will continue to be as part of-Service extended until such time effective to cancellation (or) Completion of Contract, Where pulse will hold the right to recover such devices with appropriate permission.
8. Guaranteed service of 99.5% uptime with 100Mbps uplink and downlink must be ensured.
9. Service level agreement(SLA) must include the clause on **service guarantee of maximum of 7Hrs/Month downtime (cumulative for the Month)** and the Monthly Bill must be waived during the payment for the following month for any deviation in the downtime.
10. **Communication:** Service interruptions will be communicated through e-mail. Deviation will be calculated as the time elapsing between the problem notification and the problem fixing time.
11. All interactions will be through e-mail and e-mail must be sent to [itcare@prathyusha.edu.in](mailto:itcare@prathyusha.edu.in) [coordinator@prathyusha.edu.in](mailto:coordinator@prathyusha.edu.in) & [principal@prathyusha.edu.in](mailto:principal@prathyusha.edu.in) from our side/your side.
12. **Technical support during Contract period:** 24x7 support must be assured. Any service issues must be attended within an hour from the escalation through e-mail.
13. **Technical support during Special Occasions:** During placements & other important activities of the Institution's Interest, must be given higher priority and 100% QoS (100Mbps Uplink & Downlink) must be supported by prioritizing the traffic at your inter-networking devices at various levels.
14. **Support for all surveillance camera(6 Nos.)** need to be assured by assigning necessary ip addresses and doing required configurations.
15. The Output will be on Ethernet and the same can be connected to a router/firewall/L3 Switch, Which will be provided by the Institution.
16. **Monthly payment** for the services will be made in advance to each month on or before 10<sup>th</sup> of every month.
17. **Contract Period:** Minimum contract period is one year but Management will observe for two months and will cancel the order if 100 Mbps not maintained and Termination notice period will be one Month in advance.
18. **Dispute and Jurisdiction:** Any legal dispute arising out of any break of contract pertaining to this order will be settled in the court of competent Jurisdiction located within the city of Chennai, Tamilnadu.



Principal

**Dr. B.R. RAMESH BAPU**  
B.E., M.E., M.S (Engg.), Ph.D.  
PRINCIPAL  
PRATHYUSHA ENGINEERING COLLEGE  
Poonamallee to Thiruvallur High Road,  
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