



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-18778/2019-20
Date : 14-03-2020
PO No: NA
PO Date: NA
Plan Type: Smart Plan
Payment: Prepaid
Due Date : 25-03-2020
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 Apr 2020 to 30th Apr 2020)	998422	1	62,500.00	Nos	62,500.00
	CGST@9%					5,625.00
	SGST@9%					5,625.00
	TOTAL		1		Nos	73,750.00

Amount Chargeable (in Words) :Indian Rupees Seventy Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	62,500.00	9%	5,625.00	9%	5,625.00	11,250.00
TOTAL	62,500.00		5,625.00		5,625.00	11,250.00

Tax Amount(in words) : Indian Rupees Eleven Thousand Two Hundred Fifty 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-18778/2019-20 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

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 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 for prior despatch of invoices.
6. Invoice due date is 6 days before the commencement of service.

For Pulse Telesystems Pvt. Ltd.


Authorised Signatory



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-18133/2019-20
Date : 15-11-2019
PO No: NA
PO Date: NA
Plan Type: Smart Plan
Payment: Prepaid
Due Date : 25-11-2019
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 Dec 2019 to 31st Dec 2019)	998422	1	66,666.67	Nos	66,666.67
	CGST@9%					6,000.00
	SGST@9%					6,000.00
	Rounding Off					0.33
	TOTAL		1		Nos	78,667.00

Amount Chargeable (in Words) :Indian Rupees Seventy Eight Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	66,666.67	9%	6,000.00	9%	6,000.00	12,000.00
TOTAL	66,666.67		6,000.00		6,000.00	12,000.00

Tax Amount(in words) : Indian Rupees Twelve Thousand 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-18133/2019-20 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

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 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 for prior despatch of invoices.
6. Invoice due date is 6 days before the commencement of service.

For Pulse Telesystems Pvt. Ltd.


Authorised Signatory



PRATHYUSHA ENGINEERING COLLEGE

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

PURCHASE ORDER

PO.No.020/PEC/2019-20/ 100Mbps(1:1) Internet Leased Line

Date: 30/03/2019

To

M/s. PULSE TELESYSTEMS PVT. LTD.,

11/9, Pulse Province, 3rd Cross street,

Nungambakkam, Chennai – 600 034

E-mail : sales.exe@pulse.in, geethanjali@pulse.in & ram@pulse.in

Kind. Attn.: Mr. Ram

Respected Sir,

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

Ref.: Your quotation dated 27/03/2019

Greetings from Prathyusha Engineering College.

With reference to your quotation and also price negotiation held on 27.03.2019, 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 Annual Rental Cost	Rs. 8,00,000	Rs.1,44,000/-	Rs. 9,44,000/-
Grand Total including GST				Rs.9,44,000/-

Total Amount in Words : Rupees Nine Lakhs and Forty Four Thousand Only

PLR *30/03/19*
Authorized Signatory

Enclosure: Annexure - 01

Continued...

Annexure -01

(For PO.No.020/PEC/2019_20/ 100Mbps(1:1) Internet Leased Line Date: 30/03/2019)

TERMS & CONDITIONS

1. The price mentioned in this order is firm and not subject to any variation from 1/04/2019 to 31/03/2020
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 & 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.

Continued ...

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 10th of every month.
17. Contract Period: Minimum contract period is one year 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.

PLM
300318
Authorized Signatory

Copy to:-

1. Principal
2. Accounts

INVOICE

Pulse Telesystems Private Ltd Pulse Province , 11/9, Sterling Road, 3rd Cross Street, Nungambakkam, Chennai - 600 034 Tamilnadu GSTIN/UIN: 33AADCP2122L1ZP	Invoice No. IN-14081/2017-18	Dated 15-Jan-2018
	Delivery Note	Mode/Terms of Payment
Buyer Prathyusha Engineering College Poonamallee-Tiruvallur Road, Aranvoyaluppam, Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No. Smart Plan	Delivery Note Date
	Despatched through Pre-Paid	Destination 25.1.2018
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Port Charges 100 Mbps 1:1 Pulse LL <i>Period 01st Feb 2018 to 28th Feb 2018</i>	998422	1 Qty	75,000.00	Qty	75,000.00
	CGST@9%					6,750.00
	SGST@9%					6,750.00
Total			1 Qty			₹ 88,500.00

Amount Chargeable (in words)

Indian Rupees Eighty Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
998422	75,000.00	9%	6,750.00	9%	6,750.00
Total	75,000.00		6,750.00		6,750.00

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

Company's VAT TIN : **33730802559**
 Company's CST No. : **790988**
 Company's Service Tax No. : **AADCP2122LST001**
 Company's PAN : **AADCP2122L**

Declaration

Our billing period is from 1st to 31st of every month. The renewal invoices are raised on the 15th and the due date falls on the 25th of the preceding month. On installation invoice is raised for a month. First renewal is billed on pro rate basis to bring to our regular billing cycle of 1st to 31st. From the second renewal onwards it will be billed as per the Pulse billing cycle.

for Pulse Telesystems Private Ltd

Authorised Signatory

This is a Computer Generated Invoice



PRATHYUSHA ENGINEERING COLLEGE

Approved by AICTE & Affiliated to Anna University, Accredited by National Board of Accreditation (NBA), ISO 9001 : 2008 Certified Institution
NAAC accredited A Grade Institution

PURCHASE ORDER

PO.No.104/PEC/2017-18/ 100Mbps(1:1) Internet Leased Line

Date: 11/12/2017

To

M/s. PULSE TELESYSTEMS PVT. LTD.,

11/9, Pulse Province, 3rd Cross street,

Nungambakkam, Chennai – 600 034

E-mail : sales.exe@pulse.in

Kind. Attn.: Mr. Ram

Respected Sir,

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

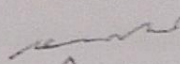
Ref.: Your quotation dated 6/12/2017

Greetings from Prathyusha Engineering College.

With reference to your quotation and also price negotiation held on 06.12.2017, 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 Annual Rental Cost	Rs. 9,00,000	Rs.1,62,000	Rs. 10,62,000/-
2	One Time Installation Cost	Rs. 10,000	Rs. 1,800	Rs. 11,800/-
Grand Total including GST				Rs.10,73,800/-

Total Amount in Words : Rupees Ten Lakh Seventy Three Thousand and Eight Hundred Only


Authorized Signatory

Enclosure: Annexure -01

Continued...

College Campus : Poonamallee - Tiruvallur Road, Aranyoal Kuppam, Chennai - 602 025, Tamilnadu. Tel : 044-3767 3767, Fax : 91-44-3767 3703

Email : admin@prathyusha.edu.in / principal@prathyusha.edu.in • Website : www.prathyusha.edu.in

13. 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.
14. All interactions will be through e-mail and e-mail must be sent to itcare@prathyusha.edu.in & principal@prathyusha.edu.in from our side/your side.
15. Technical support during commissioning: Technical support people from the vendor must be present at our campus for atleast 3 working days during commissioning of the service and should train our service team on handling the devices, regular maintenance works & trouble shooting, etc.
16. 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.
17. 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.
18. Support for all surveillance camera(6 Nos.) need to be assured by assigning necessary ip addresses and doing required configurations.
19. Initial one-time payment(OTC) and the first month advance payment will be made only after the service becomes fully operational.
20. 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.
21. The billing to starts from the date of Commissioning.
22. Monthly payment for the services will be made in advance to each month on or before 10th of every month.
23. Contract Period: Minimum contract period is one year and Termination notice period will be one Month in advance.
24. 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.


Authorized Signatory

P. S. JAYARAJ

Principal

~~Principal~~

~~Principal~~

~~Principal~~

Copy to

1. Principal

2. Accounts



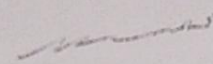
PRATHYUSHA ENGINEERING COLLEGE

Approved by AICTE & Affiliated to Anna University, Accredited by National Board of Accreditation (NBA), ISO 9001 : 2008 Certified Institution
NAAC accredited A Grade Institution Date: 12.12.2017

To whomsoever it may concern

Sub: Letter of Authorization

This is to certify that Mr. P RAJA RAO, who is the Chairman of the PRATHYUSHA ENGINEERING COLLEGE, is the authorised person to take decisions and sign documents pertaining to the functioning of the business. He will be solely responsible for all activities and functioning of the organization


P. RAJARAO
CHAIRMAN
PRATHYUSHA ENGINEERING COLLEGE
ARANVOYALKUPPAM,
TIRUVALLUR 602 025

Signature and Company seal

Name & Designation

Date & Place

reLIANCE

PRATHYUSHA ENGINEERING COLLEGE
 THIRUVALUR HIGH ROAD ARANAVAYAL
 KUPPAM VILLAGE TIRUVALUR DISTRICT
 TIRUVELLORE 602025
 TAMIL NADU

Tel No 4116220331
 AC No 100104350531
 PAN No AAATP0521H



Sr No 00353

Bill Date 19-03-2017
 Bill No 285588424666
 Billing Account No 100000104729073
 Number of Services 2

Bill Enquiries : 180030008383 or Email to
 RCOMTN.GEBUBilling@relianceada.com

Previous Dues (Rs.) (A)	Adjustments (Rs.) (B)	Payments (Rs.) (C)	Current Charges (Rs.) (D)	Total Amount Due (Rs.) (A + B - C + D)	Due Date
23,000.30	0.00	23,000.00	212,750.00	212,750.30	08-Apr-17

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest
 Note: Late Payment Fee will be levied @1% or Rs 250 whichever is higher

Summary of Current Charges

	Amount (Rs.)
Recurring Charges	185,000.00
Usage Charges	8,058.65
Discounts and Charges	- 8,056.65
Sub Total	185,000.00
Taxes	27,750.00
Total Current Charges	212,750.00

Kindly note that Reliance will revise its International Long Distance tariffs which will reflect in the billing.

For details on the new ILD tariffs, Please contact us on 180030008383.

Received
AKL
20/03/17
(9:00 PM)

This statement has been issued by for services provided to you by Reliance communications Limited

Service Tax Reg No AACCR7832CST001/PAN NO AACCR7832C CIN No LA5309M-0004P-C147531 Agt. Reliance Communications Ltd, Dhirubhai Ambani Knowledge City (DAKC), Thane-Belapur Road, Navi Mumbai - 400710

Please issue TDS certificate in favour of Reliance Communications Ltd
 Category of Service - Telecommunication Service
 This is a computer generated statement and does not require signature

Payment Slip (Please attach this payment slip with your payment.)

Name		Total Amount Due (Rs.)	Due Date
PRATHYUSHA ENGINEERING COLLEGE		212,750.30	08-Apr-17
Bill No.	Bill Date	<p>10000010472907300028558842466607175030</p>	
285588424666	19-03-2017		
<p>Crossed Cheque/DD should be drawn locally in favour of - Reliance Communications Ltd A/C RIS-100000104729073</p>			
Cheque / Draft Details		Bank name and Branch location	Amount Enclosed
Cheque Number	Dated		

Company Name : PRATHYUSHA INSTITUTE OF TECHNOLOGY AND MANAGEMENT
 Contact Name : Mr Athinarayanan
 Contact No : 4437673767
 Contact Email ID : athi@prathyusha.edu.in
 Billing Address : Poonamallee-Thiruvallur Road
 Aranvoyal kuppam
 Chennai, Tamil Nadu - 602025

Bill Number : 73728027
 Customer Code : C18632/ABS-18632
 Bill Date : 06-Mar-2017
 Bill Due Date : 31-Mar-2017
 Tariff Plan : ILL - Platinum-12 Mbps
 Customer PAN No : AAATP5521H

AK
24/3/17

Previous Balance	Last Payments	Adjustment	Current Charges	Amount Due	Due Date
Rs 0.00	Rs 0.00	Rs. 0.00	Rs 1,32,250.02	Rs. 1,32,250.00	31-Mar-2017

Particulars:

Link description	Value per annum	From date	To date	Period charge	
1 Port Charges	460000.00	01-Apr-2017	30-Jun-2017	115,000.00	
				Sub Total	115,000.00
				Service Tax @ 14%	16,100.00
				Swachh Bharat Cess @ 0.5%	575.01
				Krishi Kalyan Cess @ 0.5%	575.01
Total current charges				132,250.02	

Received
24/03/17
(15:02 PM)

Instructions :

- Please pay by DD/Crossed Cheque in favour of "Dishnet Wireless Limited"
- Post dues are to be paid immediately in order to avoid disconnection.
- Figures in minus indicates the amount that is credited to your account.
- Our PAN No : **AAACD5767E** , Our LST/TIN No : **33231561180**
- Our Service Tax Reg.No : **AAACD5767EST001** for Internet Telecommunications
- Billed amount mentioned doesn't include cost of equipment installed at customer premises

Customer Service Details:
 Toll Free Helpline Number: 18001033003, Email ID : technicalhelpdesk@aircel.co.in

Appellate Authority Details:
 Name: Ms. Monika Kaushik, Email ID : abs.appellateauthority@aircel.co.in

Electronic Payment/RTGS Information
 Beneficiary Name: Dishnet Wireless Ltd
 Address: 5th Floor, DLF CyberCity, Building No. 10-A, Gurgaon - 122001.
 Account Type: Current Account
 Bank Account No - 00040330008402
 MICR Code: 600240002
 IFSC Code: HDFC0000004
 Name Of Bank: HDFC Bank Ltd.
 Bank Branch Address: ITC CentreBranch,759, Annasalai, Chennai - 600 002.
 Currency: INR
 *For ANY CHANGE like Upgrade, Downgrade, Price Revision, Temporary Disconnection, Permanent Disconnection, Shifting, Migration, Name Change, etc. please send e mail to customersupport@aircel.co.in



--- Please cut the below portion and attach it along with the payments ---

Account ID	Circuit ID	Bill No.	Bill Date	Total Amount Due	Payment Due Date
ABS-18632	C18632	73728027	06-Mar-2017	Rs. 1,32,250.00	31-Mar-2017

Cheque / DD should be in favour of "Dishnet Wireless Limited."

Cheque/DD No	Bank Name	Bank Branch	Amount	Remarks

Circle Office : 5th Floor, Spencer Plaza, 769, Anna Salai, Chennai - 600002
Registered Office: Dishnet Wireless Limited, Opus Centre, 47, Central Road, Opposite Tunga Paradise, M.D.C. Andheri East, Mumbai City, Maharashtra, India, 400093, website: www.aircel.com



PRATHYUSHA ENGINEERING COLLEGE
 THIRUVALLUR HIGH ROAD ARANAVAYAL
 KUPPAM VILLAGE THIRUVALLUR DISTRICT
 TIRUVELLORE - 602025
 TAMIL NADU
 Tel No 4116220331
 A/C No 100104350531
 PAN No AAATP0521H



Sl No 00358

Bill Date 19-12-2016
 Bill No 285506053072
 Billing Account No 100000104729073
 Number of Services 2

Bill Enquiries : 180030008383 or Email to
 RCOMTN.GEBUBilling@relianceada.com

Previous Dues (Rs.) (A)	Adjustments (Rs.) (B)	Payments (Rs.) (C)	Current Charges (Rs.) (D)	Total Amount Due (Rs.) (A + B - C + D)	Due Date
14,846.30	0.00	14,846.00	212,750.00	212,750.30	09-Jan-17

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest
 Note: Late Payment Fee will be levied @1% or Rs 250 whichever is higher

Summary of Current Charges

	Amount (Rs.)
Recurring Charges	185,000.00
Usage Charges	8,306.95
Discounts and Charges	- 8,306.95
Sub Total	185,000.00
Taxes	27,750.00
Total Current Charges	212,750.00

Kindly note that Reliance will revise its International Long Distance tariffs which will reflect in the billing.

For details on the new ILD tariffs, Please contact us on 180030008383.

*Reviewed
 16/1
 29/12/16
 (4.20 PM)*

"This statement has been issued by for services provided to you by Reliance communications Limited"

Service Tax Reg No AACCR7832CST001/PAN NO AACCR7832C. CIN No 145309MH2004PLC147531 Add: Reliance Communications Ltd, Dhirubhai Ambani Knowledge City (DAKC), Thane-Belapur Road, Navi Mumbai - 400710

Please issue TDS certificate in favour of Reliance Communications Ltd

Category of Service - Telecommunication Service

This is a computer generated statement and does not require signature

Payment Slip (Please attach this payment slip with your payment.)

Name		Total Amount Due (Rs.)	Due Date
PRATHYUSHA ENGINEERING COLLEGE		212,750.30	09-Jan-17
Bill No.	Bill Date		
285506053072	19-12-2016		
Crossed Cheque/DD should be drawn locally in favour of -			
Reliance Communications Ltd A/C RIS-100000104729073			
Cheque / Draft Details			
Cheque Number	Dated	Bank name and Branch location	Amount Enclosed

Name: PRATHYUSHA INSTITUTE OF TECHNOLOGY AND MANAGEMENT
Contact No: 4437673767
Contact Email ID: athi@prathyusha.edu.in
Bill Number: 73342490
Customer Code: C18632/ABS 18632
Bill Date: 06 Sep 2016
Bill Due Date: 30 Sep 2016
Tariff Plan: IL - Platinum 12 Mbps
Customer PAN No: AAATP5521H

Previous Balance	Last Payments	Adjustment	Current Charges	Amount Due	Due Date
Rs 2,63,925.00	Rs 0.00	Rs 0.00	Rs 1,32,250.02	Rs 3,96,175.00	30 Sep 2016

Particulars:

Link description	Value per annum	From date	To date	Period charge
1 Port Charges	460000.00	01-Oct-2016	31-Dec-2016	115,000.00
				Sub Total
				Service Tax @ 14%
				Swachh Bharat Cess @ 0.5%
				Krishi Kalyan Cess @ 0.5%
Total current charges				132,250.02

*Received
 13/9/16
 22/9/16
 (20.20 AM)*

Instructions
 1. Please pay by DD/Crossed Cheque in favour of "Dishnet Wireless Limited"
 2. Past dues are to be paid immediately in order to avoid disconnection
 3. Figures in minus indicates the amount that is credited to your account
 4. Our PAN No: **AAACD5787E**, Our LST/STN No: **332315611B0**
 5. Our Service Tax Reg No: **AAACD5787E51001** for internet Telecommunications
 6. Billed amount mentioned doesn't include cost of equipment installed at customer premises

Customer Service Details
 Toll Free Helpline Number: **18001033003**, Email ID: technicalhelpline@airtel.co.in

Appellate Authority Details
 Name: Ms. Monika Kaushik, Email ID: abs.appellateauthority@airtel.co.in

Electronic Payment/RTGS Information
 Beneficiary Name: Dishnet Wireless Ltd
 Address: 5th Floor, DLF CyberCity, Building No. 10-A, Gurgaon - 122001
 Account Type: Current Account
 Bank Account No: 001040330000402
 MICR Code: 680240002
 IFSC Code: HDFC0000004
 Name Of Bank: HDFC Bank Ltd
 Bank Branch Address: 17C CentreBranch, 750 AnnaSalai, Chennai - 600 002
 Currency: INR

*For ANY CHANGE like Upgrade, Downgrade, Price Revision, Temporary Disconnection, Permanent Disconnection, Shifting, Migration, Name Change etc. please send a mail to customersupport@airtel.co.in



--- Please cut the below portion and attach it along with the payments ---

Account ID	Circuit ID	Bill No.	Bill Date	Total Amount Due	Payment Due Date
ABS-18632	C18632	73342490	06-Sep-2016	Rs 3,96,175.00	30-Sep-2016

Cheque/DD should be in favour of "Dishnet Wireless Limited"

Cheque/DD No	Bank Name	Bank Branch	Amount	Remarks

Invoice

Company Name	PRATHYUSHA INSTITUTE OF TECHNOLOGY AND MANAGEMENT	Bill Number	72460274
Contact Name	M. Athinayagan	Customer Code	C18632-ABS-18632
Contact No	4417673767	Bill Date	06-Jun-2015
Contact Email ID	ath@prathyusha.edu.in	Bill Due Date	30-Jun-2015
Billing Address	Annamalai-Thiruvallur Road Arinchiyil Kuppalam Chennai, Tamil Nadu - 600025	Tariff Plan	LL - Platinum-12 Mbps
		Customer PAN No	AAATP5521H

Previous Balance	Last Payments	Adjustment	Current Charges	Amount Due	Due Date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 1,31,100.00	Rs. 1,31,100.00	30-Jun-2015

Particulars	Link description	Value per annum	From date	To date	Period charge	
	1 Post Charges	480000.00	01-Jul-2015	30-Sep-2015	115,000.00	
					Sub Total	115,000.00
					Service Tax @ 14%	16,100.00
					Total current charges	131,100.00

Instructions

- Please refer to 2010 Cheque in favour of "Dishnet Wireless Limited"
- Final bills are to be paid immediately in order to avoid disconnection.
- Figures in minus indicates the amount that is credited to your account.
- Our PAN No - AAACD5767E Our GSTIN No 33271581188
- Our Service Tax Reg No: 44ACD5767E57001 for Internet Telecommunications
- Our TIN No - 4402071580011, 0140276

Customer Service Details

Free Helpline Number: 1801553003, Email ID: technicalhelpdesk@aircel.co.in

Regulatory Authority Details

Name: M. K. Kuppalam Email ID: aks.apera@authority@aircel.co.in

Electronic Payments/RTGS Information

Beneficiary Name: Dishnet Wireless Ltd
 Address: 2nd Floor, 2/F, CyberCity, Building No: 104, Gurugram - 122001
 Account Type: Current Account
 Bank Account No: 30442000039402
 MICR Code: 902402002
 IFSC Code: HDFC0000004
 Name of Bank: HDFC Bank Ltd
 Bank Branch Address: TIC Carved Branch, 75B Anna Salai, Chennai - 600 002
 Currency: INR

For any CHANGE like upgrade, Downgrade, Price Revision, Temporary Disconnection, Permanent Disconnection, Shifting, Migration, Name Change, etc. please send e mail to customerhelp@aircel.co.in

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Please cut the below portion and attach it along with the payments

Account ID	Circuit ID	Bill No.	Bill Date	Total Amount Due	Payment Due Date
ABS-18632	C-18632	72460274	06-Jun-2015	Rs. 1,31,100.00	30-Jun-2015

Cheque DD should be in favour of "Dishnet Wireless Limited"

Cheque DD No	Bank Name	Bank Branch	Amount	Remarks

Circle Office: 4th Floor, Spencer Plaza, 75B Anna Salai, Chennai-600002

Registered Office: 5th Floor, Spencer Plaza, 75B Anna Salai, Chennai-600 002, INDIA Corporate Identity Number: U74999TN1998PLC040075
 Tel No. +91 44 25490849, Fax No. +91 44 42200155 website: www.aircel.com