

19-20

G.K RAMAN CABLE T.V. NETWORK

DOWNSTREAM WIRELESS HIGH SPEED INTERNET SERVICE

24-D, (1st Floor) Dharmaraja Koil St. Tirupattur 635601
Vellore District Tel: 04179-221452 Mob: 9443737966

Quotation

21-06-2019

The Principal, Sacred Heart College, Tirupattur

SME Unlimited Plans

S.No	Port speed	Monthly Rental	GST 18%	Total Amt
1	20 Mbps	12999	2339.82	15338.82

One Year charge with GST 184065.84/- (One Lakh Eighty Four Thousand and Sixty Six Rupees only)

Installation charges:

4000.00

Terms & Conditions:

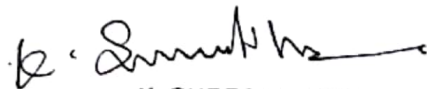
1. Monthly Plan can be changed as and when needed (any time).
2. Service will be attended with in 24hours, when it is requested.
3. Connectivity will be provided in Two line, so that if one fails it will work in another (uninterrupted connectivity).
4. From the receiving of PO, the installation will be done within 2days.

G.K Raman Cable TV network

Current Account Number: 1637135000005442

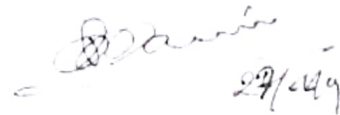
IFSC : KVBL0001637

Branch: Tirupattur, Vellore Dt.



K. SURESH KUMAR,

G.K. RAMAN CABLE T.V. NETWORK,
24-D, (1st Floor) Dharmaraja Koil Street,
TIRUPATTUR, (VLR-Dt) 635 601
PH: 04179-221452 Cell: 9443737966


29/6/19





G.K. RAMAN CABLE T.V. NETWORK

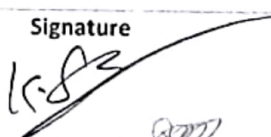
24.D, 1st Floor, Dharumaraja Koil St, Tirupattur,
Vlr.Dt. Cell. 9443737966

RAILWIRE BROAD BAND INTERNET SERVICE

Receipt No. 301

Date. 04.07.2019

Customer Id.123294

Customer Name	The sacred heart college society, Tirupattur.Vellore Dt, (username.tn.sacredheart)	
Internet Connection Charges Non Refundable.	Rs: 4000	
Refundable for ONU	Not Transrable,The ONU remains at all times Property of GKR cable TV network)	
Particulars	chake	
Amount	Rs. Four thousand rupees only.	Rs: 4000/-
Received by	Signature 	STAMP K. SURESH KUMAR, G.K. RAMAN CABLE T.V. NETWORK, 24-D, (1 st Floor) Dharmaraja Koil Street TIRUPATTUR, (VLR-Dt) 635 601 PH: 04179-221452 Cell: 9443737966





TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited

GSTIN : 33AABCR7176C126

PAN : AABCR7176C

RailTel Corporation of India Limited

4th Floor, Chief Administrative Officer Block CAD/CN/MS,
E V R, Periyar Salai, Chennai - 600008RailWire Network Operations Centre
#113/1B, SRIIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support@railwire.co.in

Payment Option

Pay Online : tn.railwire.co.in

Pay To Payment Collection Agency : [ANP]

G.K.Raman Cable T.V Network

Billing Details

THE SACRED HEART COLLEGE SOCIETY

No.231 Palanisamy road S.H.C Campus Tirupattur Vellore
Tirupathur Tamil Nadu 635601

GSTIN :

Username : tn.sacredheart

Subscriberid: 123294

Package : SME_20Mbps_UL

Invoice No. : RWTN07/19/005023

Invoice Date : 05-Jul-2019

Reference : 4945236

Billing Period of Invoice: 2019-07-05 - 2019-08-04

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - SME_20Mbps_UL	998422	12,999.00	9.00%	1,169.91	9.00%	1,169.91	%	0.00
Total		12,999.00		1,169.91		1,169.91		0.00

Total Invoice Value 15,338.82

Total Invoice Value in words Fifteen Thousand Three Hundred And Thirty Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.

[Handwritten Signature]
15/7/19



TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 33AABCR7176C1ZK

PAN : AABCR7176C

RailTel Corporation of India Limited

4th Floor, Chief Administrative Officer Block

CAO/CN/MS, E.V.R. Periyar Salai, Chennai - 600008

Railwire Network Operations Centre

#113/1B, SRIT House, ITPL Main Road,

Kundalahalli, Bangalore-560037

Toll free Tel No : 18001039139

e-mail id : support@railwire.co.in

Payment Option

Pay Online : tn.railwire.co.in

Pay To Payment Collection Agency : [ANP]

G.K.Raman Cable T.V Network

Billing Details

THE SACRED HEART COLLEGE SOCIETY

No.231 Palanisamy road S.H.C Campus Tirupattur Vellore

Tirupathur Tamil Nadu 635601

GSTIN :

Username : tn.sacredheart

Subscriberid: 123294

Package : SME_20Mbps_UL

Invoice No. : RWTN10/19/005620

Invoice Date : 06-Oct-2019

Reference : 5204671

Billing Period of Invoice: 2019-10-06 - 2019-11-05

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - SME_20Mbps_UL	998422	12,999.00	9.00%	1,169.91	9.00%	1,169.91	%	0.00
	Total	12,999.00		1,169.91		1,169.91		0.00

Total Invoice Value 15,338.82

Total Invoice Value in words Fifteen Thousand Three Hundred And Thirty Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002. The amount received is not refundable.

This is an electronically produced document and does not require any signature.





TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 33AABCR7176C1ZK

PAN : AABCR7176C

RailTel Corporation of India Limited
4th Floor, Chief Administrative Officer Block
CAO/CN/MS, E.V.R. Periyar Salai, Chennai - 600008

Railwire Network Operations Centre
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support@railwire.co.in

Payment Option
Pay Online : tn.railwire.co.in
Pay To Payment Collection Agency : [ANP]
G.K.Raman Cable T.V Network

Billing Details

THE SACRED HEART COLLEGE SOCIETY
No.231 Palanisamy road S.H.C Campus Tirupattur Vellore
Tirupathur Tamil Nadu 635601

GSTIN :

Username : tn.sacredheart

Subscriberid: 123294

Package : SME_20Mbps_UL

Invoice No. : RWTN09/19/004558
Invoice Date : 05-Sep-2019
Reference : 5116806

Billing Period of Invoice: 2019-09-05 - 2019-10-05

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - SME_20Mbps_UL	998422	12,999.00	9.00%	1,169.91	9.00%	1,169.91	%	0.00
Total		12,999.00		1,169.91		1,169.91		0.00

Total Invoice Value 15,338.82

Total Invoice Value in words Fifteen Thousand Three Hundred And Thirty Eight Rupees & Eighty Two Paisa Only

This Tax Invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.

[Signature]
09/09/19

100544

10/09/2019





TAX INVOICE-CUM-RECEIPT



RailTel Corporation of India Limited.

GSTIN : 33AABCR7176C1ZK

PAN : AABCR7176C

RailTel Corporation of India Limited
4th Floor, Chief Administrative Officer Block
CAO/CN/MS, E.V.R. Periyar Salai, Chennai - 600008

Railwire Network Operations Centre
#113/1B, SRIT House, ITPL Main Road,
Kundalahalli, Bangalore-560037
Toll free Tel No : 18001039139
e-mail id :support@railwire.co.in

Payment Option
Pay Online : tn.railwire.co.in
Pay To Payment Collection Agency : [ANP]
G.K.Raman Cable T.V Network

Billing Details

THE SACRED HEART COLLEGE SOCIETY
No.231 Palanisamy road S.H.C Campus Tirupattur Vellore
Tirupathur Tamil Nadu 635601

GSTIN :

Username : tn.sacredheart

Subscriberid: 123294

Package : SME_20Mbps_UL

Invoice No. : RWTN11/19/005997
Invoice Date : 06-Nov-2019
Reference : 5294048

Billing Period of Invoice: 2019-11-06 - 2019-12-06

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - SME_20Mbps_UL	998422	12,999.00	9.00%	1,169.91	9.00%	1,169.91	%	0.00
Total		12,999.00		1,169.91		1,169.91		0.00

Total Invoice Value 15,338.82.

Total Invoice Value in words Fifteen Thousand Three Hundred And Thirty Eight Rupees & Eighty Two Paise Only

This Tax Invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.

This is an electronically produced document and does not require any signature.

BHARAT SANCHAR NIGAM LIMITED

Name & Communication Address of the Customer
M/S THE PRINCIPAL SACRED HEARTS COLLEGE.
 SACRED HEARTS COLLEGE
 IN
 TIRUPATTUR-VELLORE
 635601
 India

Supplier's Address: 18A, Tower II, Greaves Road, Chennai-600006, Tamil Nadu

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000111551
 Account Number: 7000115208
 Invoice Number: NDCTN0000091801
 Invoice Date: 03/02/2019
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000090678
 Due Date: 28/02/2019

Customer GSTIN:
 Deposit: 0.00

Account Summary

Previous Balance
2141533.42

Last Payment
2141534.00

Legacy Circuit Id 4179/00002/44/416#

Adjustments
0.00

Current Charges
826000.00

Reverse Charge Applicability: No

Account Balance
825999.42

Amount Payable
826000.00 (Rounded Up)

Amount In Words: Eight Lakhs Twenty-Six Thousand Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at
<http://dq.ndc.bsnl.co.in/lporatl>

Lead A/Bill to Address:-
 SACRED HEARTS COLLEGE -- TIRUPATTUR VLR-VELLORE
 IN 635601

Lead B Address:-

Summary of Current Charges	Amount(Rs)
Recurring Charges	700000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	126000.00
Total Charges	826000.00

Circuit Type: Internet Circuit/ 100 MBPS LLA-- 0 LLB :- CHD :- 94 NON-MLLN

Description	Date	Amount(Rs.)
Payments	30/01/19	1400000.00
Payments	31/01/19	741534.00

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/04/19 to 31/03/20	NA	NA	700000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/19 to 31/03/20	1	0.00	0.00
Total Charges (Rs.)					700000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	63000.00	700000.00
SGST/UTGST	9.00%	63000.00	700000.00

GST REGISTRATION NUMBER: 33AAACB5576G1ZS

PAN NUMBER AACB5576G

CIN: U74899DL2000G01107739

27

259812

18/02/19

4/3/19

Dear Customer Please dial toll free
 1800-425-1957 (24 Hour) for any complaint
 regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does
 not require any Signature.



GSM

CASH

USER:6198301223

VELLORE TELECOMMUNICATIONS - BSNL

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES



VLRT

VLRT

NAME **The Principal Sacred Hearts College**

FOLIO : VLRT No:

RECEIPT NUMBER **VLRT1180121021900126**

PAID ON

21-02-2019

AT 11801, Tirupathu

TELEPHONE NUMBER **1000090679**

ACCOUNT NUMBER
AMOUNT

7000115202

826000/-

VLRT

VLRT

Rs. **Inr(s) Eight Lakh Twenty Six Thousand Only**

D.D / CHEQUE NUMBER / DATE : **459812 / 19-02-2019**

PAYMENT TO **State Bank Of India**

MODE OF PAYMENT :

LEASED CIRCUIT

CHEQUE

USER:6198301223

Payment scrip

