

Bill no :
Bill date :

F8BL332184488
07-APR-2020

Summary Of Charges

Product/HSN

Internet/9984

Qty/UDM

1/Others

Installation Address(A)

velammal village madurai to tuticorin ring road anuppanadi, Madurai, Tamil Nadu Madurai Tamil Nadu

Installation Address(B)

BCL 179 1 1st floor DSP Nagar Main Road Dr Muthu Garden DSP NAGAR DSP MADURAI MAD 625010 MADURAI MDU

LSI	PD No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13451052	2312197	25-Jan-2020 /	20480 Kbps /	20480 KBPS (1:1)	1,80,000.00	45,000.00	9%	4,050.00	9%	4,050.00	0%	0.00
	23-DEC-2019	01-Apr-2020	10	INTERNET BANDWIDTH AT Velammal Village Madurai To Tuticorin Ring Road Anuppanadi Madurai 625009//								
		30-Jun-2020										
Total					1,80,000.00	45,000.00		4,050.00		4,050.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	45,000.00	9%	4,050.00	8,100.00
UTGST/SGST	9984	45,000.00	9%	4,050.00	8,100.00
Total:					

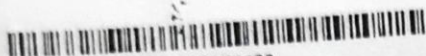


DATA SERVICES

Original copy for Recipient: Tax Invoice

Mailing Address

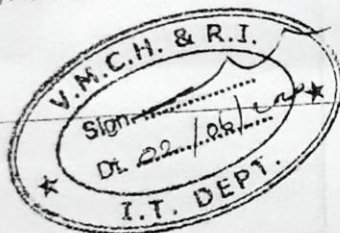
S. BALA MURUGAN
Velammal Educational Trust
velammal village madurai to tuticorin ring road
anuppanadi, Tamil Nadu
Madurai
Tamil Nadu



72696610 FBBL3321B4488

Billing Address

Velammal Educational Trust
velammal village madurai to tuticorin ring road
anuppanadi, Madurai, Tamil Nadu
Madurai - 625009, Tamil Nadu
PAN No.: AAATV2366G
Ship to State Code: 33
Ship to State Name: Tamil Nadu
Ship to GST No.:
Place of Supply: Tamil Nadu



Account Details

Account no 19769307
Internal id 72696610
Bill no FBBL3321B4488
Bill date 07-APR-2020
Pay By date 28-APR-2020

Summary Of Charges

	Amount(INR)
Recurring charges	45,000.00
One time charges	0.00
Adjustments	0.00
Sub-Total	45,000.00
CGST	4,050.00
SGST/UTGST	4,050.00
Total Taxes	8,100.00

Total (INR) 53,100.00

Amount in Words: INR Fifty Three Thousand One Hundred Rupees and Zero Paise Only

Bharti Airtel Ltd

Authorised Signatory



Reduce Paper Waste! Register at abill@airtel.com & subscribe to e-billing

YOUR PAYMENT OPTIONS

Account No. 19769307
EFT/RTGS Bank Name: HDFC Bank Limited
PAN: AAACB2894G
GST Registration No: 33AAACB2894G1ZU
In favour of "Bharti Airtel Ltd"
Cheque/DD No. _____ Dated _____ Amount _____ Bank _____

Bill No. FBBL3321B4488
Account No: 00030920010049
SWIFT Code: HDFCINBBDEL

Amount Due: INR 53,100.00
Beneficiary A/c Name: Bharti Airtel Ltd
IFSC: HDFC00000003

LoB: Data Business

For quick payment
posting, please share
the payment advice to
payments@airtel.com

*No tax payable on reverse charge basis

Bharti Airtel Ltd

101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu- 600028
STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU
Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.
Tel: 011-41666137; Corporate Identity Number-L74899DL1995PLC070609; www.airtel.in



VELAMMA
Medical College Hos
& Research Institu
The healing tor

TO:

The Sales Manager
Bharti Airtel Ltd
Madurai.

PO NO: 6769

Date: 14/12/2019

Sub: Purchase Order – AIRTEL ILL - 20Mbps

Dear Sir/Madam,

Sl.No	Description	Bandwidth	Cost
1.	AIRTEL - Internet Leased Line Connection	20 Mbps 1:1	Annual Recurring (1,80,000.00)
2	One Time Charges(OTC)		10,000.00

Installation & Billing Address :

Velammal Medical College Hospital & Research Institute, "Velammal Village", Madurai – Tuticorin Ring road, Anuppadi, Madurai - 625009.

Contact person: Mr. R. Arulselvan

Mail Id: ithead@velammalmedicalcollege.edu.in

Phone No: 0452-7114141, +91 – 90947 03000

Designations: Manager, IT Department

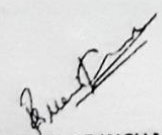
Last Mile: RF

Terms & Conditions: -

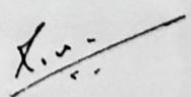
- 1) Taxes 18 % will be applicable.
- 2) Payment will be made in favor of "Bharti Airtel Ltd."
- 3) All One Time Charges along with PO +Quarterly rent will be paid post IR.
- 4) Internet Bandwidth charges will be paid quarterly in advance and will be applicable from the date commissioning.
- 5) Contract Period 24 Months.
- 6) Airtel Telemedia Services shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by Telemedia Services.
- 7) Airtel will Provide 8 Static IP.
- 8) Standard Force Majure Clause Applicable
- 9) Billing: Quarterly in advance

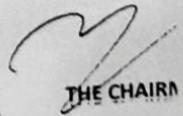
Please do the needful.

Thanking You


PURCHASE INCHARGE


IT MANAGER


CAO


THE CHAIRMAN

"Velammal Village", Madurai : Tuticorin Ring Road, Anuppadi, Madurai - 625 009, Tamil Nadu, India.
Tel : +91 452 2510000. 7113333 Fax : +91 452 2510010. Toll Free No. 1800 425 00108



Your Vodafone Idea Bill

Original on this paper only. Duplicate on this paper is invalid.
vodafone.in/bill

Every 3000 sheets of paper cost us a tree. Let's conserve. For eBill please contact your relationship manager.

Bill no: EITN052000139150

Bill period: 01.05.20 to 31.05.20 | Bill date: 01.06.20 | Your plan: SME_CHN_VELAMMAL_PRI_35K_UL

(Details on page 2)

Ship To:

VELAMMAL EDUCATIONAL TRUST
ARUL NA
VELAMMAL VILLAGE
MADURAI TUTICORIN RING ROAD
ANUPPANA
City: MADURAI
Pin: 625009
State: TAMIL NADU
Description of service: Telecommunications
Vodafone no: 4527113333
Nature of Service: PRI

Bill To:

VELAMMAL EDUCATIONAL TRUST
ARUL NA
VELAMMAL VILLAGE
MADURAI TUTICORIN RING ROAD
ANUPPANA
City: MADURAI
Pin: 625009
State: TAMIL NADU
GSTIN/GSTIN ISD/UIN No:
Place of Supply (State): Tamil Nadu
State Code: 33



Happy to help

For assistance, please contact your relationship manager.
Call on: 1800-123-4567 (Vodafone Office)
or: 99-200-567-890 (Home/Office)

Amount due: INR 41,353.10

Due date: 16.06.2020

Reference number: 252423167

Previous balance
41,353.10

Payments
41,300.00

Adjustments
0.00

Charges for this bill period
41,300.00

Amount due
INR 41,353.10

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 16.06.2020

Summary of charges for this bill period

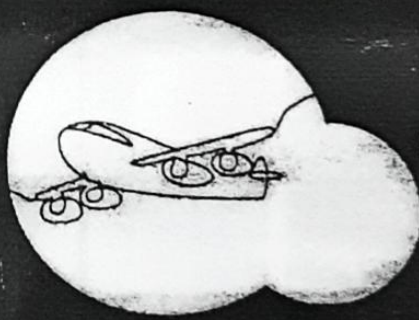
	(INR)
• One time charges	0.00
• Monthly rental	35,000.00
• Usage charges	0.00
Total value of services	35,000.00
• Discounts / other charges	0.00
• Misc credits / charges	0.00
Total taxable charges	35,000.00
(+) Tax	6,300.00
TOTAL PAYABLE	41,300.00

Amount in words:

Forty One Thousand Three Hundred Rupees

No Tax is payable under reverse charge
GST shall be applicable for invoices generated on or after 1st July 2017.

International Data Roaming Packs



PAN No: AAACB2100P

VODAFONE GSTIN: 33AAACB2100P1Z4

Your previous outstanding balance in (INR): 53.10

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN: L32100GJ1996PLC030976)

Business Office Address: Block no: 94, Tower -1, 9th Floor, TVH Belicla Towers, MRC Nagar, Chennai, Tamilnadu - 600028

Regd Office Address: SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat - Tel + 91 79 6671 4000 Fax +91 79 2323 2251

Payment Slip: Vodafone no. 4527113333

Tear off this slip and return it with your payment. Be sure not to staple.

Cheque / DD should be payable to "Vodafone no.4527113333"

By Cheque:

Cheque No: _____

Dated: _____

Bank Name: _____

Bank branch address: _____



VELAMMAL EDUCATIONAL TRUST

Relationship number: 33242167

Local Pulse rate: VF 2 VF 60 Seconds and VF 2 Others 60 Seconds

Dynamic Credit Limit: INR 100,000.00

(For details refer Page

A stylized line drawing of a rotary telephone, showing the handset, the rotary dial, and the base. The drawing is simple and uses only outlines.

PURCHASE ORDER

TO
OMKARA MEDIA NETWORK(P) LTD
DR.RAMAKRISHNA SALAI,MYLAPORE
CHENNAI-600 004

VMCH-PONO -5701
DATE -8-3-2018

Location IT DEPT

S.NO	DESCRIPTION	Band width	RATE	AMOUNT
1.	Leased Line Internet(ILL)	6Mbps	8400 per month	25200 Quarterly Payment
	Rupees twenty thousand two hundred only		GST	EXTRA
1.	Wireless Equipments	1 NOS	6000	6000
			GST@18%	1080
	Rupees seven thousand eighty only		TOTAL	Rs.7080.00

Terms & Conditions:

- ❖ All Internet related technical issues should be rectified within 4 hours, If not the related downtime payment will be reduced on the next bill.(Except Local Network Issues)
- ❖ OTC :100%, payment after the installation
- ❖ Bandwidth cost: Quarterly payment
- ❖ Free Fright & Installation
- ❖ Kindly sign the duplicate copy of the order as acceptance

For Velammal Medical College Hospital

Dean

The chairman

Purchase Dept

IT Manager

AFC

COO



M/s. OMKARA MEDIA NETWORK PVT LTD
New #36, Old no: # 126,
II floor, Dr.Radhakrishnan salsai, Mylapore,
Chennai - 600 004,
GSTIN : 33AACCO0617L2ZM,
HSN/SAC : 00440382/998429

INVOICE

Book No: 6
Invoice No: OM/SFB/1634
Invoice Date : 01-06-2020
Payment mode: Prepaid
Payment type: RTGS/NEFT
Due Date: 05-06-2020

To

Billing Address:

M/s.Velammal Medical College
Hospital & Research Institute,
Anuppanadi,
Madurai-625009.
PO No : 6750
Date : 09-11-2019

Installation Address :

M/s.Velammal Medical College
Hospital & Research Institute,
Anuppanadi,
Madurai-625009.

Sl. No	Description	Amount Rs.
1,	Bandwidth type : 1:1(ILL) Usage period - 01/06/2020 - 31/08/2020 Bandwidth Amount for 6'Mbps CGST 9% SGST 9%	12,600.00 1,134.00 1,134.00
Rupees: Fourteen Thousand Eight Hundred And Thirty Six Only		14,868.00

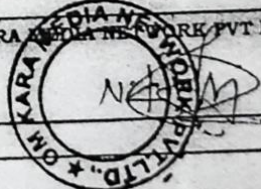
Previous due	Current Charges	Total	Over Due Date
Nil	14,868.00	14,868.00	07-06-2020

Mode of Payment

Beneficiary Name	Omkara Media Networks Pvt Ltd	Account Type	Current Account
Bank Name	Indian Overseas Bank	Branch	East Madam Mylapore
Account Number	108302000008426	IFSC Code	IOBA0001083

Computer Printed Invoice
E. & O.E.

For OMKARA MEDIA NETWORK PVT LTD



Terms & Condition

1. Payment should made on or before due date.
2. In the case of settling the dues beyond the credit period, interest will be collected @24% p.a from the date of expiry of the due date(mention date) till the date of its final settlement.
3. If the o/s balance is not settled within 5 days from the due date the link will be terminated without any further intimation.
4. For cheque bouncing Rs.300 will be debited in your account.

Received
20-11-2019

Recd
by
Suresh



Velammal Medical College Mail - Sim card
<https://mail.google.com/mail>

The Healing Touch

VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE

OFFICE OF THE CHIEF OPERATING OFFICER

16 Dec 2016

COO/ION/1612-1

PURCHASING OF INTERNET BANDWIDTH

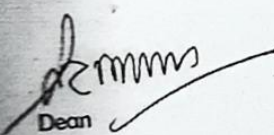
Please find enclosed herewith the details of bandwidth currently using in our college and hospital:-

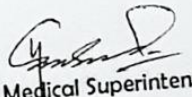
(a)	Vodafone	-	8 MBPS	- 10 MBPS	- Rs 6,61,000/- (Per Year)
(b)	BSNL	-	2 MBPS		

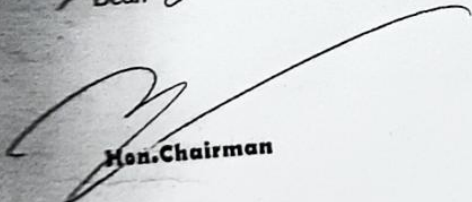
A new proposal has been received from AIRCEL stating that they will provide the above 10 MBPS for Rs 4,14,000/- per year. By accepting this we can save Rs 2,47,000 per year.

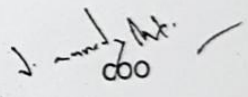
Hence, it is suggested that we can purchase bandwidth from AIRCEL.

Submitted for Hon.Chairman's approval.


Dean


Medical Superintendent


Hon. Chairman


J. Anand
COO



VELAMMAL
Medical College Hospital
& Research Institute
The healing touch

PURCHASE ORDER

PONO: 4773

To

DATE-19-12-2016

Dishnet Wireless Limited
(Aircel Business Solutions)
Spencer Plaza - 4th Floor
No.769, Anna Salai
Chennai 60002

Subject: Order for 10 Mbps 1:1 Internet Leased Line Connectivity
Dear Sir,

In continuation with the series of discussion, we are glad to confirm our Internet Leased Line Order for 10 Mbps 1:1 10 Mbps on Active Link & 10 Mbps On Passive Link

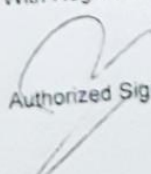
S.No	Particulars	ARC	OTC (12-M Tower-Installation)
1	10 Mbps 1:1 Internet Leased Line (10 Mbps on Active Link & 10 Mbps on Passive Link)	3,60,000/-	45,000/-

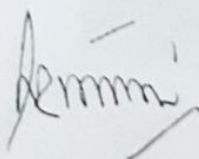
Terms and Conditions

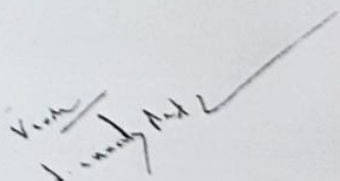
- Advance payment for OTC Rs.45000/-
- Taxes are extra as applicable
- Payment - Quarterly in Advance
- The Interface would be Ethernet
- Delivery: 4-5 Weeks
- Contract period - 12 months from billing start date
- Termination - 1 month notice post completion of 12 months contract period

Look forward to a long term business relationship.

With Regards


Authorized Signatory

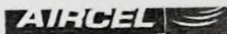




"Velammal Village", Madurai - Tuticorin Ring Road, Anuppanadi, Madurai - 625 009,
Tamil Nadu, India Tel: +91 452 2510000 Fax: +91 452 2510010 Toll Free No: 1800 425 00108
E-mail: info@velammalmedicalcollege.edu.in Web: www.velammalmedicalcollege.edu.in

An Initiative of Velammal Educational Trust

Invoice



Company Name : Velammal Medical College Hospital & Research Institute

Contact Name : Mr. ARUL SELVAM

Contact No : 9094703000

Contact Email ID : ithead@velammalmedicalcollege.edu.in

Billing Address: Velammal Village, Madurai-Tuticorin Ring Road,
Anuppanadi
Madurai, Tamil Nadu - 625009

Bill Number

73694717

Customer Code

C26135/AB6-26135

Bill Date

25-Feb-2017

Bill Due Date

Immediate

Tariff Plan

ILL - Platinum-10 Mbps

Customer PAN No

AAATV2366G

Fiber

Previous Balance	Last Payments	Adjustment	Current Charges	Amount Due	Due Date
Rs. 0.00	+/- Rs. 0.00	Rs. 0.00	Rs.80,116.68	Rs. 80,117.00	Immediate

Particulars:

Link description	Value per annum	From date	To date	Period charge
1 Port Charges	280000.00	09-Feb-2017	31-Mar-2017	39,666.67
2 Installation Charges	0.00			30,000.00
			Sub Total	69,666.67
			Service Tax @ 14%	9,753.33
			Swachh Bharat Cess @ 0.5%	348.34
			Krishi Kalyan Cess @ 0.5%	348.34
Total current charges				80,116.68

Instructions:

- Please pay by DD/Crossed Cheque in favour of "Dishnet Wireless Limited"
- Past 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:

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

Aircel Business Solutions

ISO 9001:2008

BLOOD BANK MONITORING

The Blood Bank Monitoring solution is developed by Aircel. The solution enables blood banks to continuously and remotely monitor the temperature of blood bank refrigerators and provide real time alerts and notifications if the temperature falls below defined threshold limits. The solution ensures compliance with FDA compliance audits through accurate data.

For sales queries please email: sales.ab@aircel.co.in | www.aircel.com/business | Toll Free No: 1800 103 3003

--- 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-26135	C26135	73694717	25-Feb-2017	Rs. 80,117.00	Immediate

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, 759, Anna Sala, Chennai - 600002

Registered Office :

Dishnet Wireless Limited, Opus Centre, 47, Service Road, Spencer Turja Paradise, 4th Floor, Andheri East, Mumbai City, Maharashtra, India - 400093, website: www.aircel.com

Corporate Identity Number: U74899MH1938PLC283831

*This is a system generated invoice, does not require any signature

Purchase order

General Manager
BSNL
Madurai

Attn: Mr. Kutti Venkatachalam

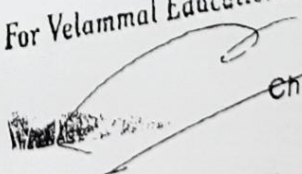
Order for 2 mbps dedicated internet BW

Service ordered – Dedicated internet leased line 1:1 2mbps BW

Terms

1. Total annual recurring charges. Rs.225000 Annum & Service tax @ 10.3%
2. Commissioning lead time maximum – 4 weeks from the date of advance payment.
3. Service should be extended over Fibre Circuit upto the server room in our premises
4. ARC includes charges for BW on fiber and all equipments upto ethernet point.
5. No installation charges.
6. Includes Ethernet handoff at our server room
7. Includes 5 usable IP addresses
8. Annual recurring charges payable on advance along with the PO.

For Velammal Educational Trust


Chairman



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance

Tax Invoice

VELAMMAL MEDICAL COLLEGE
HOSPITAL & RESEARCH INST.
VELAMMAL VILLAGE, TUTICORIN
RING ROAD
NEAR CHINTHAMANI TOLL
GATE, ANUPPANA DI

MADURAI
MADURAI TAMILNADU
625009

TELEPHONE NO

04522510000

Account No : 9033341803

Invoice No: SDCTN0038129122

Invoice Date : 06/06/2020

Billing Period

01/05/2020 to 31/05/2020

Tariff plan: ISDN PR ECONOMY

AMOUNT PAYABLE

₹ 43290.00

DUE DATE

22/06/2020

PAY NOW

Account Summary

PREVIOUS BALANCE (முந்தைய கட்டை)	PAYMENT RECEIVED (பெற்றதை பெறும்)	ADJUSTMENTS (சரிசெய்யப்பட்டவை)
(-)	(+)	(+)
₹ 32,458.85	₹ 0.00	₹ 0.00

CURRENT CHARGES (தற்போதைய செலவுகள்)	TOTAL DUE (மொத்தத்தேவையாகும்)	AMOUNT PAYABLE (செலுத்தவேண்டிய தொகை)
(=)	(=)	(=)
₹ 10,830.66	₹ 43,289.51	₹ 43290.00

Amount in words: Forty Three Thousand Two Hundred and Ninety Only.

Summary of Charges

Current Charges (தற்போதைய செலவுகள்)	Amount (₹)
Recurring Charges (மீளும் செலவுகள்)	10000.00
One Time Charges (ஒரு முறை செலவுகள்)	0.00
Usage Charges (பயன்பாட்டு செலவுகள்)	1.10
Miscellaneous Charges (பல்வேறுபட்ட செலவுகள்)	0.00
Discounts (பிற்பேறுகள்)	-1001.10
Late Fee (தாமத செலவுகள்)	178.52
Total Taxable (Rs.)	9,178.52
Tax (வரி)	1,652.14
Total Current Charges (மொத்தத்தற்போதைய செலவுகள்)	10,830.66

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	826.07
SGST	9.00%	826.07

5 Paise Cash Back Offer Amount 0.00

Dear Customer, Soft copy of this bill has been mailed to your ID itservice@velammalmmedicalcollege.edu.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

BSNL Wings

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பெரி வரங் அன்பு புகழினை BSNL உடன்

15

Be SAFE Be ASSURED

Pay all your utilities and expenses with BSNL BillPay enabled digital channels.

- Step 1: Connect to bank/non-bank enabled channel
- Step 2: Click on Bharat: BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



Accounts Officer (TR)

Scan "QR" code for making Bill Payment through Internet.

Working from Home?

Now enjoy
5GB
offer
at zero cost*

Check along your modem and enjoy your service.
A BSNL initiative to prevent the spread of Novel Corona Virus

To activate the offer call our toll free number 1800-199-1902 or 1800-345-1504
*Offer valid for user working from home. Offer is available for BSNL Broadband and ISDN services only. Offer is subject to change without prior notice. Offer is valid for 30 days from the date of activation. Offer is available for BSNL Broadband and ISDN services only. Offer is subject to change without prior notice. Offer is valid for 30 days from the date of activation.

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My Bsnl app on your mobile to avail our services 24x7. My Bsnl app is available on the Google play.

BHARAT SANCHAR NIGAM LTD



Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No

Dated

Bank

Branch

Please Charge Rs.

Signature

Invoice No	SDCTN0038129122
Invoice Date	06/06/2020
Account No	9033341803
Phone No	04522510000
Due Date	22/06/2020
Amount Dueable	₹ 43290.00



Bharat Sanchar Nigam Ltd

Account No: 9800000000 / Mobile No: 9200000000 / Broadband No: 90000000



WAYS TO PAY BILL



Click to Pay
For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet



Pay at any Post Office on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



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

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

CUSTOMER CARE

- Day Toll Free Number 1555 for (Landline/Broadband) from BSNL Numbers and 1855-545-1555 from all other Service Provider Numbers.
- Day Toll Free Number 1555 for (Mobile) from BSNL Numbers and 1855-545-1555 from all other Service Provider Numbers.
- Day 195 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for * Bill on Email Only * option & get discount of Rs. 10/- per bill for 10 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Account Office address: District Principal General Manager, BSNL, No.2, Bokkum, Madurai, Tamil Nadu - 625002

CUSTOMER INFORMATION

- Get the best bill details on your mobile, SMS 'BILL<Space><STDCODE-TELNO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9476053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO/TR within 60 days.

Installation Address: VELAMMAL VILLAGE, MADURAI
TUTICORIN RING ROAD, RING ROAD, ANUPPANADI
MADURAI, MADURAI, Tamil Nadu - 625009

• GST Registration Number: 33AABCB5576G1Z5 • PAN Number: AABCB5576G
• HSN/SAC Code: 996412 • CIN: U74899OL2000OC0107739

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UPTO 70% OFF



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Through Internet

BSNL
PROVIDES COMPLETE
TELECOM SOLUTIONS
with

Seamless Connectivity
Efficiency
Wide Coverage

Landline Mobile
Broadband Enterprise Services



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ALL AT 799/MONTH, IT'S SIMPLE MATH.

Anytime. To. Download. And. Stream.
Reliably. With. No. Limits.



PURCHASE ORDER

General Manager
BSNL
Madurai

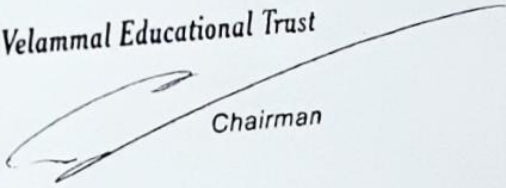
Sub: Order for PRI Circuit

Service - One Number Of ISPN/ PRI circuit

Terms

1. Circuit shall be extended through fiber upto the server room at the premises.
2. Lead time – 4 weeks from the date of advance payment.
3. Initial deposit Rs. 10000/- payable along with PO. No service tax applicable for security deposit.
4. Installaiton charges waived.
5. Includes DID level for a block of 300 numbers.
6. Fixed monthly rental plan Rs.1750/- pm & plan charges- Rs.8250/- pm
7. Free calls – 7500 per month.
8. Call charges after free calls Rs.1.10 per pulse
9. 10 % discount on fixed monthly rental, plan charges and call charges for local and national calls on all networks.

For Velammal Educational Trust


Chairman



VELAMMAL
Medical College Hospital
& Research Institute
The healing touch

PURCHASE ORDER

TO
The Manager
Vodafone space tel limited,
Madurai.

DATE:30-01-16
PoNo-VMCH-4690

Dear sir,

Reg : Purchase order For PRI-1500 Telecalling line

We hereby confirm the purchase of PRI 1500 series line with following Tariff Rental-Rs.30000/-

DESCRIPTION	VODAFONE
Monthly rental	15000
Free call(m+ll)	15000
Free did s	1500/2 pri
Main line	OFC
Redundant line	RF
Local	Free
Cug	60 second
Pulse	30
V to v	30
V to m	30
V to ll	30
Std	50
V to v	50
V to m	50
V to ll	50

Installation Address

Velammal Village
Madurai-Tuticorin Ring Road
Anuppanadi
Madurai-625009
Tamil Nadu

Note:

- ❖ Taxes extra as applicable (14%)
- ❖ Billing monthly
- ❖ ERABX to be provided by customer
- ❖ Contract period 2 years

Thanking you.

For m/s

Authorized signatory.

Velammal Village, Madurai - Tuticorin Ring Road, Anuppanadi, Madurai - 625 009 Tamil Nadu, India.
Tel: +91 452 2510000 Fax: +91 452 2510010 Toll Free No: 1800 425 00108
Email: purchase@velammamedicalcollege.edu.in Web: www.velammamedicalcollege.edu.in

An Initiative of Velammal Educational Trust

PURCHASE ORDER

General Manager
BSNL
Madurai

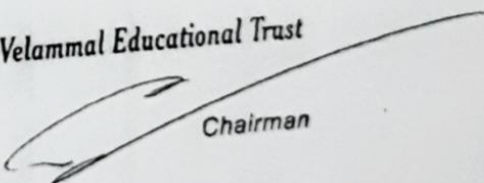
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7. Free calls - 7500 per month.
8. Call charges after free calls Rs.1.10 per pulse
9. 10 % discount on fixed monthly rental, plan charges and call charges for local and national calls on all networks.

For Velammal Educational Trust


Chairman



INVOICE

M/s. OMKARA MEDIA NETWORK PVT LTD
New #36, Old no: #126,
II floor, Dr. Radhakrishnansalsai, Mylapore,
Chennai - 600004.
GSTIN : 33AACCO0617L2ZM,
HSN/SAC : 00440382/998429

Book No:8
Invoice No:OM23/SFB03/552
Invoice Date : 15-02-2023
Payment mode:Prepaid
Payment type:RTGS/NEFT
Due Date: 25-02-2023

To

Billing Address:

M/s.Velammal Medical College
Hospital & Research Institute,
Anuppanadi,
Madurai-625009.
PO No :7456
Date : 07-12-2021

Installation Address :

M/s.Velammal Medical College
Hospital & Research Institute,
Anuppanadi,
Madurai-625009.

Sl. No	Description	Amount Rs.
1,	Bandwidth type : 1:1(ILL) Usage period - 01/03/2023 - 31/05/2023 Bandwidth Amount for 100Mbps	91,251.00
	CGST 9%	8,212.59
	SGST 9%	8,212.59
	Round Off	(-)0.18
		107,676.00

Rupees: One Lakhs Seven Thousand Six Hundred And Seventy Six Only

Previous due	Current Charges	Total	Over Due Date
0.00	107,676.00	107,676.00	27-02-2023

Mode of Payment

BeneficiaryName	Omkara Media Networks Pvt Ltd	Account Type	Current Account
Bank Name	Indian Overseas Bank	Branch	East Madam Mylapore
Account Number	108302000008426	IFSC Code	IOBA0001083

Computer Printed Invoice
E. & O.E

For OMKARA MEDIA NETWORK PVT LTD

Terms & Condition

1. Payment should made on or before due date.
2. In the case of settling the dues beyond the credit period, interest will be collected @24% p.a from the date of expiry of the due date(mention date) till the date of its final settlement.
3. If the o/s balance is not settled within 5 days from the due date the link will be terminated without any further intimation.
4. For cheque bouncing Rs.300 will be debited in your account.