

<b>Criterion</b>	<b>Description</b>
4.3.3	Bandwidth of internet connection in the Institution

### INDEX

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**Dr.A.Ramesh, M.E., Ph.D.**  
Principal

Date: 15.02.2021

**TO WHOM SO EVER IT MAY CONCERN**

This is to certify that the Bandwidth of internet connection in the Institution is as follows.

S.No	Description	Bandwidth
1.	Vodafone LAN-line	155 Mbps
2.	Jio -Wi-Fi	100 Mbps



  
15/2/21

**PRINCIPAL**  
**Dr. A. RAMESH, M.E., Ph.D.**  
**PRINCIPAL**  
**CHENNAI INSTITUTE OF TECHNOLOGY**  
**SARATHY NAGAR, NANDAMPAKKAM POST,**  
**KUNDRATHUR, CHENNAI - 600 069.**

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**InvoiceNo:** EITN012000128771

**Invoice date:** 01.02.20

(details on page 3)

**Ship To :**

PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST  
MR RAMESH .  
CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR  
KUNDRATHUR  
CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR  
KUNDRATHUR  
CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR  
KUNDRATHUR  
City: CHENNAI  
Pin: 600069  
State: TAMIL NADU  
Kind Attn: MR RAMESH .  
Description of service: Telecommunications  
Contact No: 9839917087  
Nature of Service: ILL

**Bill To :**

PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST  
MR RAMESH .  
CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR  
KUNDRATHUR  
CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR  
KUNDRATHUR  
CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR  
KUNDRATHUR  
City: CHENNAI  
Pin: 600069  
State: TAMIL NADU  
GSTIN/GSTIN\_ISD/UIN No: 33AABTP7019D2ZU  
Place of Supply (State): Tamil Nadu  
State Code:33



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Call on 180012155666 (vodafone toll free)  
or +91 9920055666 (Chargeable)

**Amount due: INR 287,831.16**

**Due date: 15.02.2020**

**Relationship no: 40572658**

**Summary of charges for this bill period**

	(INR)
• Onetime charges	20,000.00
• Recurring charges	223,924.72
• Usage charges	0.00
<b>Total value of services</b>	<b>243,924.72</b>
• Misc. credits/charges	0.00
<b>Total taxable charges</b>	<b>243,924.72</b>
<b>(+) Tax</b>	<b>43,906.44</b>
<b>TOTAL PAYABLE</b>	<b>287,831.16</b>

**Amount in words:**

Two Lakh Eighty Seven Thousand Eight Hundred Thirty One Rupees and Sixteen Paise

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



**PANNo:** AAACB2100P  
**VODAFONE GSTIN:** 33AAACB2100P1Z4  
**Your previous outstanding balance in (INR): 0.00**

HSN Code: 9984

**Terms & Conditions:** 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only. 3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafone.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit detail: FLTermination.helpdesk@vodafone.com

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 Belicicia Towers, MRC Nagar, Chennai, Tamilnadu - 600028  
**Regd Office Address:** Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000 Fax +91 79 2323 2251

**Payment Slip:**

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

**Relationship number:** 40572658 **Invoice number:** EITN012000128771 **Invoice date:** 01.02.20 **Due date:** 15.02.2020 **Amount due INR:** 287,831.16

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".  
Kindly mention the Invoice Number while making the payment, this will facilitate us to allocate the payment against the respective Invoice.

**By cheque:**

Cheque No: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank branch address: \_\_\_\_\_

**RTGS Details:**

Bank Name: CITIBANK N.A.  
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD-380009  
Account no: 17537091 RTGS/IFSC Code: CITI0000007  
Swift code: CITIINBXXXX MICR Code: 380037002

PANNo: AAACB2100P

HSN Code: 9984

GSTIN: 33AAACB2100P1Z4

# Your usage details

<b>Company Name</b>	: PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST	<b>Invoice Date</b>	: 01.02.20
<b>PO Number</b>	: PO	<b>Invoice Number</b>	: EITN012000128771
<b>PO Date</b>	: 26.09.19	<b>Relationship Number</b>	: 40572658
<b>Control Number</b>	: 828758	<b>Circuit ID</b>	: ENT32CHNCHN061761
<b>Plan Name</b>	: ILL_QRC_A2A_Service Charges_INR	<b>Port Bandwidth</b>	: NA
<b>Product Flavor</b>	: BUSINESSINTERNETLEASEDLINES(1:1 ILL)	<b>CIR Bandwidth</b>	: 155 Mbps
<b>Billing Periodicity</b>	: Quarterly	<b>Annual Charges</b>	: 850,000.00
		<b>Service Rental (INR)</b>	
		<b>Installation Address</b>	: KUNDRATHUR CHENNAI 600069 TAMILNADU

Billing Details for Vodafone ILL Service: 828758		Amount (INR)
<b>Recurring Charges</b>	<b>Charges for the period</b>	
Service Rental Charges	27.12.19 to 31.12.19	11,424.73
Service Rental Charges	01.01.20 to 31.03.20	212,499.99
<b>Sub total</b>		<b>223,924.72</b>
<b>Total Rental Charges</b>		<b>223,924.72</b>
<b>One time charges</b>		<b>Net Charges (INR)</b>
ILL OTC		20,000.00
<b>Total One time charges</b>		<b>20,000.00</b>
<b>Tax</b>		<b>(INR)</b>
State GST @ 9.00%		21,953.22
Central GST @ 9.00%		21,953.22
<b>Total taxes</b>		<b>43,906.44</b>
Total Charges for Vodafone ILL Service: 828758		287,831.16

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**InvoiceNo:** EITN022000131431

**Invoice date:** 01.03.20

(details on page 3)

**Ship To :**

PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST  
MR RAMESH .  
CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR  
KUNDRATHUR  
CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR  
KUNDRATHUR  
CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR  
KUNDRATHUR  
City: CHENNAI  
Pin: 600069  
State: TAMIL NADU  
Kind Attn: MR RAMESH .  
Description of service: Telecommunications  
Contact No: 9839917087  
Nature of Service: ILL

**Bill To :**

PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST  
MR RAMESH .  
CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR  
KUNDRATHUR  
CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR  
KUNDRATHUR  
CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR  
KUNDRATHUR  
City: CHENNAI  
Pin: 600069  
State: TAMIL NADU  
GSTIN/GSTIN\_ISD/UIN No: 33AABTP7019D2ZU  
Place of Supply (State): Tamil Nadu  
State Code:33



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or +91 9920055666 (Chargeable)

**Amount due: INR 250,749.99**

**Due date: 15.03.2020**

**Relationship no: 40572658**

**Summary of charges for this bill period**

	(INR)
• Onetime charges	0.00
• Recurring charges	212,499.99
• Usage charges	0.00
<b>Total value of services</b>	<b>212,499.99</b>
• Misc. credits/charges	0.00
<b>Total taxable charges</b>	<b>212,499.99</b>
<b>(+) Tax</b>	<b>38,250.00</b>
<b>TOTAL PAYABLE</b>	<b>250,749.99</b>

**Amount in words:**

Two Lakh Fifty Thousand Seven Hundred Forty Nine Rupees and Ninety Nine Paise

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



**PANNo:** AAACB2100P

HSN Code: 9984

**VODAFONE GSTIN:** 33AAACB2100P1Z4

**Your previous outstanding balance in (INR):** 287,831.16

**Terms & Conditions:** 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only. 3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafone.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit detail: FLTermination.helpdesk@vodafone.com

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 Belicia Towers, MRC Nagar, Chennai, Tamilnadu - 600028  
**Regd Office Address:** Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000 Fax +91 79 2323 2251

**Payment Slip:**

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

**Relationship number:** 40572658 **Invoice number:** EITN022000131431 **Invoice date:** 01.03.20 **Due date:** 15.03.2020 **Amount due INR:** 250,749.99

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".  
Kindly mention the Invoice Number while making the payment, this will facilitate us to allocate the payment against the respective Invoice.

**By cheque:**

Cheque No: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank branch address: \_\_\_\_\_

**RTGS Details:**

Bank Name: CITIBANK N.A.  
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD-380009  
Account no: 17537091 RTGS/IFSC Code: CITI0000007  
Swift code: CITIINBXXXX MICR Code: 380037002

PANNo: AAACB2100P

HSN Code: 9984

GSTIN: 33AAACB2100P1Z4

# Your usage details

<b>Company Name</b>	: PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST	<b>Invoice Date</b>	: 01.03.20
<b>PO Number</b>	: PO	<b>Invoice Number</b>	: EITN022000131431
<b>PO Date</b>	: 26.09.19	<b>Relationship Number</b>	: 40572658
<b>Control Number</b>	: 828758	<b>Circuit ID</b>	: ENT32CHNCHN061761
<b>Plan Name</b>	: ILL_QRC_A2A_Service Charges_INR	<b>Port Bandwidth</b>	: NA
<b>Product Flavor</b>	: BUSINESSINTERNETLEASEDLINES(1:1 ILL)	<b>CIR Bandwidth</b>	: 155 Mbps
<b>Billing Periodicity</b>	: Quarterly	<b>Annual Charges</b>	: 850,000.00
		<b>Service Rental (INR)</b>	
		<b>Installation Address</b>	: KUNDRATHUR CHENNAI 600069 TAMILNADU

Billing Details for Vodafone ILL Service: 828758		Amount (INR)
<b>Recurring Charges</b>	<b>Charges for the period</b>	
Service Rental Charges	01.04.20 to 30.06.20	212,499.99
<b>Sub total</b>		<b>212,499.99</b>
<b>Total Rental Charges</b>		<b>212,499.99</b>
<b>Tax</b>		<b>(INR)</b>
State GST @ 9.00%		19,125.00
Central GST @ 9.00%		19,125.00
<b>Total taxes</b>		<b>38,250.00</b>
Total Charges for Vodafone ILL Service: 828758		250,749.99



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**InvoiceNo:** EITN052000138429

**Invoice date:** 01.06.20

(details on page 3)

**Ship To :**

PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST  
MR RAMESH .  
CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR  
KUNDRATHUR  
CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR  
KUNDRATHUR  
CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR  
KUNDRATHUR  
City: CHENNAI  
Pin: 600069  
State: TAMIL NADU  
Kind Attn: MR RAMESH .  
Description of service: Telecommunications  
Contact No: 9839917087  
Nature of Service: ILL

**Bill To :**

PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST  
MR RAMESH .  
CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR  
KUNDRATHUR  
CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR  
KUNDRATHUR  
CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR  
KUNDRATHUR  
City: CHENNAI  
Pin: 600069  
State: TAMIL NADU  
GSTIN/GSTIN\_ISD/UIN No: 33AABTP7019D2ZU  
Place of Supply (State): Tamil Nadu  
State Code:33



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or +91 9920055666 (Chargeable)

**Amount due: INR 250,749.99**

**Due date: 15.06.2020**

**Relationship no: 40572658**

**Summary of charges for this bill period**

	(INR)
• Onetime charges	0.00
• Recurring charges	212,499.99
• Usage charges	0.00
<b>Total value of services</b>	<b>212,499.99</b>
• Misc. credits/charges	0.00
<b>Total taxable charges</b>	<b>212,499.99</b>
<b>(+) Tax</b>	<b>38,250.00</b>
<b>TOTAL PAYABLE</b>	<b>250,749.99</b>

**Amount in words:**

Two Lakh Fifty Thousand Seven Hundred Forty Nine Rupees and Ninety Nine Paise

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



**PANNo:** AAACB2100P  
**VODAFONE GSTIN:** 33AAACB2100P1Z4  
**Your previous outstanding balance in (INR): 0.00**

HSN Code: 9984

**Terms & Conditions:** 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only. 3. For Invoice related enquiries, kindly send mail to: backoffice.in@vodafone.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit detail: FLTermination.helpdesk@vodafone.com

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 Belicia Towers, MRC Nagar, Chennai, Tamilnadu - 600028  
**Regd Office Address:** Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000 Fax +91 79 2323 2251

**Payment Slip:**

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

**Relationship number:** 40572658 **Invoice number:** EITN052000138429 **Invoice date:** 01.06.20 **Due date:** 15.06.2020 **Amount due INR:** 250,749.99

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".  
Kindly mention the Invoice Number while making the payment, this will facilitate us to allocate the payment against the respective Invoice.

**By cheque:**

Cheque No: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank branch address: \_\_\_\_\_

**RTGS Details:**

Bank Name: CITIBANK N.A.  
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD-380009  
Account no: 17537091 RTGS/IFSC Code: CITI0000007  
Swift code: CITIINBXXXX MICR Code: 380037002

PANNo: AAACB2100P

HSN Code: 9984

GSTIN: 33AAACB2100P1Z4

# Your usage details

<b>Company Name</b>	: PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST	<b>Invoice Date</b>	: 01.06.20
<b>PO Number</b>	: PO	<b>Invoice Number</b>	: EITN052000138429
<b>PO Date</b>	: 26.09.19	<b>Relationship Number</b>	: 40572658
<b>Control Number</b>	: 828758	<b>Circuit ID</b>	: ENT32CHNCHN061761
<b>Plan Name</b>	: ILL_QRC_A2A_Service Charges_INR	<b>Port Bandwidth</b>	: NA
<b>Product Flavor</b>	: BUSINESSINTERNETLEASEDLINES(1:1 ILL)	<b>CIR Bandwidth</b>	: 155 Mbps
<b>Billing Periodicity</b>	: Quarterly	<b>Annual Charges</b>	: 850,000.00
		<b>Service Rental (INR)</b>	
		<b>Installation Address</b>	: KUNDRATHUR CHENNAI 600069 TAMILNADU

Billing Details for Vodafone ILL Service: 828758		Amount (INR)
<b>Recurring Charges</b>	<b>Charges for the period</b>	
Service Rental Charges	01.07.20 to 30.09.20	212,499.99
<b>Sub total</b>		<b>212,499.99</b>
<b>Total Rental Charges</b>		<b>212,499.99</b>
<b>Tax</b>		<b>(INR)</b>
State GST @ 9.00%		19,125.00
Central GST @ 9.00%		19,125.00
<b>Total taxes</b>		<b>38,250.00</b>
Total Charges for Vodafone ILL Service: 828758		250,749.99



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# your Vi™ bill

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Invoice No: EITN112000153327

Bill cycle date: 01.12.20

(details on page 3)

**Ship To :**

PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST  
MR RAMESH .  
CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR  
KUNDRATHUR  
CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR  
KUNDRATHUR  
CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR  
KUNDRATHUR  
City: CHENNAI  
Pin: 600069  
State: TAMIL NADU  
Kind Attn: MR RAMESH .  
Description of service: Telecommunications  
Contact No: 9839917087  
Nature of Service: ILL

**Bill To :**

PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST  
MR RAMESH .  
CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR  
KUNDRATHUR  
CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR  
KUNDRATHUR  
CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR  
KUNDRATHUR  
City: CHENNAI  
Pin: 600069  
State: TAMIL NADU  
GSTIN/GSTIN\_ISD/UIN No: 33AABTP7019D2ZU  
Place of Supply (State): Tamil Nadu  
State Code:33



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Email us at [vibusinessbillingsupport.in@vodafoneidea.com](mailto:vibusinessbillingsupport.in@vodafoneidea.com)  
Call on 180012155666 (Vi toll free)  
or +91 9920055666 (Chargeable)

**Amount due: INR 250,749.99**

**Due date: 15.12.2020**

**Relationship no: 40572658**

### Summary of charges for this bill period

	(INR)
• Onetime charges	0.00
• Recurring charges	212,499.99
• Usage charges	0.00
<b>Total value of services</b>	<b>212,499.99</b>
• Misc. credits/charges	0.00
<b>Total taxable charges</b>	<b>212,499.99</b>
<b>(+) Tax</b>	<b>38,250.00</b>
<b>TOTAL PAYABLE</b>	<b>250,749.99</b>

**Amount in words:**

Two Lakh Fifty Thousand Seven Hundred Forty Nine Rupees and Ninety Nine Paise

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

**Invoice Ref No:**

967d337e277832d8048d3d82426c52c3  
ed1fb59881f90c4167118539b0cb4f56



**Invoice Date: 01.12.20**

PAN No: AAACB2100P

HSN Code: 9984

Vodafone Idea GSTIN: 33AAACB2100P1Z4

Your previous outstanding balance in (INR): 212,193.81

**Terms & Conditions:** 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only. 3. For Invoice related enquiries, kindly send mail to: [backoffice.in@vodafoneidea.com](mailto:backoffice.in@vodafoneidea.com) or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit id : [FLTtermination.helpdesk@vodafoneidea.com](mailto:FLTtermination.helpdesk@vodafoneidea.com)

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 Belicia Towers, MRC Nagar, Chennai, Tamilnadu - 600028  
Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000 Fax +91 79 2323 2251

### Payment Slip:

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

Relationship number: 40572658 Invoice number: EITN112000153327 Invoice date: 01.12.20 Due date: 15.12.2020 Amount due INR: 250,749.99

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".  
Kindly mention the Relationship number while making the payment, this will facilitate us to allocate the payment against the respective Invoice.

**By cheque:**

Cheque No: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank branch address: \_\_\_\_\_

**RTGS Details:**

Bank Name: CITIBANK N.A.  
Bank branch address: C.G. ROAD, NAVRANGPURA, AHMEDABAD-380009  
Account no: 17537091 RTGS/IFSC Code: CITI0000007  
Swift code: CITIINBXXXX MICR Code: 380037002

PAN No: AAACB2100P

HSN Code: 9984

GSTIN: 33AAACB2100P1Z4

# Your usage details

<b>Company Name</b>	: PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST	<b>Invoice Date</b>	: 01.12.20
<b>PO Number</b>	: PO	<b>Invoice Number</b>	: EITN112000153327
<b>PO Date</b>	: 26.09.19	<b>Relationship Number</b>	: 40572658
<b>Control Number</b>	: 993114	<b>Circuit ID</b>	: ENT32CHNCHN061761
<b>Plan Name</b>	: ILL_QRC_A2A_Service Charges_INR	<b>Port Bandwidth</b>	: NA
<b>Product Flavor</b>	: BUSINESSINTERNETLEASEDLINES(1:1 ILL)	<b>CIR Bandwidth</b>	: 155 Mbps
<b>Billing Periodicity</b>	: Quarterly	<b>Annual Charges</b>	: 850,000.00
		<b>Service Rental (INR)</b>	
		<b>Installation Address</b>	: KUNDRATHUR CHENNAI 600069 TAMIL NADU

Billing Details for Vi ILL Service: 993114		Amount (INR)
<b>Recurring Charges</b>	<b>Charges for the period</b>	
Service Rental Charges	01.01.21 to 31.03.21	212,499.99
<b>Sub total</b>		<b>212,499.99</b>
<b>Total Rental Charges</b>		<b>212,499.99</b>
<b>Tax</b>		<b>(INR)</b>
State GST @ 9.00%		19,125.00
Central GST @ 9.00%		19,125.00
<b>Total taxes</b>		<b>38,250.00</b>
Total Charges for Vi ILL Service: 993114		250,749.99








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# your Vi™ bill

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SMS ACT GOGREEN TO 199 (toll free) to get your bills on email only.

Bill no: EITN112000154193 | Bill period: 01.11.20 to 30.11.20 | Bill Cycle Date: 01.12.20 | Your plan: SME\_PRI\_Standard\_15K (details on page 3)

**Ship To :**  
PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST  
PARTHASARATHY SRIRAM  
CHENNAI INSTITUTE OF TECHNOLOGY  
SARATHY NAGAR NANDHAMBAKKAM (POST)  
KUNDRATHUR CHENNAI  
City: CHENNAI  
Pin: 600069  
State: TAMILNADU  
Description of service: Telecommunications  
Vi no: 4471119111  
Nature of Service: PRI

**Bill To :**  
PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST  
PARTHASARATHY SRIRAM  
CHENNAI INSTITUTE OF TECHNOLOGY  
SARATHY NAGAR NANDHAMBAKKAM (POST)  
KUNDRATHUR CHENNAI  
City: CHENNAI  
Pin: 600069  
State: TAMIL NADU  
GSTIN/GSTIN\_ISD/UIIN No: 33AABTP7019D2ZU  
Place of Supply (State): Tamil Nadu  
State Code: 33



## Happy to help

Email us at [backoffice.in@vodafoneidea.com](mailto:backoffice.in@vodafoneidea.com)  
Call on 180012155666 (Vi toll free)  
or +91 9920055666 (Chargeable)

**Amount due: INR 35,399.45**

**Due date: 15.12.2020**

**Relationship no: 40663974**

Previous balance	-	Payments	+	Adjustments	+	Charges for this bill period	=	Amount due on or before 15.12.20
94,603.45		76,904.00		0.00		17,700.00		35,399.45

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 15.12.2020

### Summary of charges for this bill period (INR)

• One time charges	0.00
• Monthly rental	15,000.00
• Usage charges	0.00
<b>Total value of services</b>	<b>15,000.00</b>
• Discounts / other charges	0.00
• Misc credits / charges	0.00
<b>Total taxable charges</b>	<b>15,000.00</b>
<b>(+) Tax</b>	<b>2,700.00</b>
<b>TOTAL PAYABLE</b>	<b>17,700.00</b>

### Amount in words:

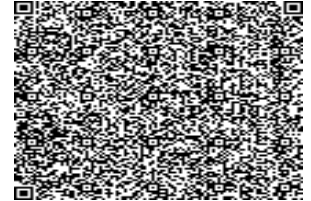
Seventeen Thousand Seven Hundred Rupees

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

### Invoice Ref No:

082bddb30e7115bac609bed607e222d9  
761aacee08e8b72ab90603b0ffd9856d

Invoice Date: 01.12.20



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PAN No: AAACB2100P

HSN Code: 9984

Vodafone Idea GSTIN: 33AAACB2100P1Z4

Your previous outstanding balance in (INR): 17,699.45

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 Beliciaa 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: VIno.4471119111

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

Relationship number: 40663974	Bill date: 01.12.20	Due date: 15.12.20	Amount due INR: 35,399.45
<b>Cheque / DD should be payable to Vodafone Idea Ltd. PRI No.4471119111</b>			
<b>By Cheque:</b>			
Cheque No: _____			
Dated: _____			
Bank Name: _____			
Bank branch address: _____			

# Your usage details

PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST

Vi No : 4471119111

PARTHASARATHY SRIRAM

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

Relationship number: 40663974

Dynamic Credit limit : INR 22,500.00

(For details refer Page 1)

Your Plan: SME_PRI_Standard_15K			ISD(INR/min)
<b>Your Plan Details</b>			
<b>Outgoing call rates</b>	<b>Local (INR/Pulse)</b>	<b>STD(INR/Pulse)</b>	
Vi to Vi	0.4	0.6	USA & Canada, Landline numbers in Australia, New Zealand, UK, Germany & France, South East Asia
Vi to Others	0.4	0.6	SAARC, China, Russia, Egypt, South Africa, Kenya & Nigeria, Japan, South Korea, Mobile numbers in Australia, UK, Germany
Vi to Landline	0.4	0.6	Middle East including UAE, Saudi Arabia
			Oman, Afghanistan, Mobile numbers in New Zealand, Italy, Netherlands, Switzerland, Rest Of Europe, Rest Of Africa, Rest Of World
			Maldives, Bulgaria, Pacific Rim Countries, North Korea, Some Special Countries
			Premium Destinations
			Satellite Calls
Your Security Deposit with us	Rs 0.00		The above list is indicative only. Premium destinations in a country are @ INR 100/min irrespective of ISD rates for the country. Find a complete list of destinations & rates at <a href="http://www.MyVi.in">www.MyVi.in</a>

Monthly Charges		Charges (INR)	Reversals (INR)	Net charges (INR)
Monthly Rental	(01.11.20 to 30.11.20)	15,000.00		
<b>Sub total</b>				15,000.00
<b>Total</b>				<b>15,000.00</b>

Usage charges	Duration (min:sec)	Charges (INR)	Discounts (INR)	Net charges (INR)
LOCAL	13:00	5.20	5.20	0.00
<b>Total</b>		<b>5.20</b>	<b>5.20</b>	<b>0.00</b>

Tax	(INR)
State GST @ 9.00%	1,350.00
Central GST @ 9.00%	1,350.00
<b>Total taxes</b>	<b>2,700.00</b>

Payment details	Date	(INR)
Payment received	09.11.20	17,700.00
Payment received	24.11.20	17,700.00
Payment received	09.11.20	17,700.00
Payment received	24.11.20	6,104.00
Payment received	27.11.20	17,700.00
<b>Total</b>		<b>76,904.00</b>



# Itemised calls

PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST

PARTHASARATHY SRIRAM

Relationship no. 40663974

Vi no: 4471119111

Local pulse rate: VF 2 VF 60 Seconds and VF 2 Others 60 Seconds  
( for details refer back of page 1)

DD/MM/YY-Time	Number	Duration (min:sec)	Charges (INR)
<b>Outgoing calls</b>			
<b>LOCAL</b>			
03/11/20-16:17:42	9943091828	1:00	0.00 **
03/11/20-16:18:32	8668127313	1:00	0.00 **
03/11/20-16:19:18	9994473738	1:00	0.00 **
03/11/20-16:19:54	9894985159	1:00	0.00 **
04/11/20-11:25:50	8248510060	1:00	0.00 **
05/11/20-13:41:00	8668054856	1:00	0.00 **
06/11/20-10:44:53	8939917090	1:00	0.00 **
10/11/20-09:15:23	7904367974	1:00	0.00 **
10/11/20-11:33:04	8939917090	1:00	0.00 **
17/11/20-14:18:44	4445673445	1:00	0.00 **
18/11/20-11:22:50	9677294644	2:00	0.00 **
23/11/20-11:05:10	9500009801	1:00	0.00 **
<b>Total</b>	<b>12 Calls</b>	<b>13:00</b>	<b>0.00</b>

\*\* indicates calls at discounted rate

Signature Not Verified  
Digitally signed by ATUL  
HANDA  
Date: 2020.12.04 06:26:21 IST



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www.vodafone.in/business



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

**Bill no:** EITN042000135963 | **Bill period:** 01.04.20 to 30.04.20 | **Bill date:** 01.05.20 | **Your plan:** SME\_PRI\_Standard\_15K

(details on page 3)

**Ship To :**

PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST  
PARTHASARATHY SRIRAM  
CHENNAI INSTITUTE OF TECHNOLOGY  
SARATHY NAGAR NANDHAMBAKKAM (POST)  
KUNDRATHUR CHENNAI  
City: CHENNAI  
Pin: 600069  
State: TAMIL NADU  
Description of service: Telecommunications  
Vodafone no: 4471119111  
Nature of Service: PRI

**Bill To :**

PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST  
PARTHASARATHY SRIRAM  
CHENNAI INSTITUTE OF TECHNOLOGY  
SARATHY NAGAR NANDHAMBAKKAM (POST)  
KUNDRATHUR CHENNAI  
City: CHENNAI  
Pin: 600069  
State: TAMIL NADU  
GSTIN/GSTIN\_ISD/UIIN No: 33AABTP7019D2ZU  
Place of Supply (State): Tamil Nadu  
State Code: 33



**Happy to help**

Email us at [backoffice.in@vodafone.com](mailto:backoffice.in@vodafone.com)  
Call on 180012155666 (vodafone tollfree)  
or +91 9920055666 (Chargeable)

**Amount due: INR 41,503.45**

**Due date: 15.05.2020**

**Relationship no: 40663974**

<b>Previous balance</b>	-	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Charges for this bill period</b>	=	<b>Amount due on or before 15.05.20</b>
23,803.45		0.00		0.00		17,700.00		41,503.45

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 15.05.2020

**Summary of charges for this bill period**

(INR)

- One time charges 0.00
- Monthly rental 15,000.00
- Usage charges 0.00
- Total value of services 15,000.00**
- Discounts/other charges 0.00
- Misc credits/charges 0.00
- Total taxable charges 15,000.00**
- (+) Tax 2,700.00**
- TOTAL PAYABLE 17,700.00**

**Amount in words:**

Seventeen Thousand Seven Hundred Rupees

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



**PAN No:** AAACB2100P

**HSN Code:** 9984

**VODAFONE GSTIN:** 33AAACB2100P1Z4

**Your previous outstanding balance in (INR): 23,803.45**

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 Beliciaa Towers, MRC Nagar, Chennai, Tamilnadu - 600028

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

**Payment Slip: Vodafone no. 4471119111**

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

<b>Relationship number:</b> 40663974	<b>Bill date:</b> 01.05.20	<b>Due date:</b> 15.05.20	<b>Amount due INR:</b> 41,503.45
--------------------------------------	----------------------------	---------------------------	----------------------------------

**Cheque / DD should be payable to " Vodafone no.4471119111"**

**By Cheque:**

Cheque No: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank branch address: \_\_\_\_\_

# Your usage details

PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST

Vodafone No : 4471119111

PARTHASARATHY SRIRAM

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

Relationship number: 40663974

Dynamic Credit limit : INR22,500.00

(For details refer Page 1)

Your Plan: SME_PRI_Standard_15K			ISD(INR/min)
<b>Your Plan Details</b>			
<b>Outgoing call rates</b>	<b>Local (INR/Pulse)</b>	<b>STD(INR/Pulse)</b>	
VF to VF	0.4	0.6	USA & Canada, Landline numbers in Australia, New Zealand, UK, Germany & France, South East Asia
VF to Others	0.4	0.6	SAARC, China, Russia, Egypt, South Africa, Kenya & Nigeria, Japan, South Korea, Mobile numbers in Australia, UK, Germany
VF to Landline	0.4	0.6	Middle East including UAE, Saudi Arabia
			Oman, Afghanistan, Mobile numbers in New Zealand, Italy, Netherlands, Switzerland, Rest Of Europe, Rest Of Africa, Rest Of World
			Maldives, Bulgaria, Pacific Rim Countries, North Korea, Some Special Countries
			Premium Destinations
			Satellite Calls
Your Security Deposit with us	Rs 0.00		The above list is indicative only. Premium destinations in a country are @ INR 100/min irrespective of ISD rates for the country. Find a complete list of destinations & rates at <a href="http://www.vodafone.in">www.vodafone.in</a>

Monthly Charges		Charges (INR)	Reversals (INR)	Net charges (INR)
Monthly Rental	(01.04.20 to 30.04.20)	15,000.00		
<b>Sub total</b>				15,000.00
<b>Total</b>				<b>15,000.00</b>

Usage charges	Duration (min:sec)	Charges (INR)	Discounts (INR)	Net charges (INR)
LOCAL	1:00	0.40	0.40	0.00
<b>Total</b>		<b>0.40</b>	<b>0.40</b>	<b>0.00</b>

Tax	(INR)
State GST @ 9.00%	1,350.00
Central GST @ 9.00%	1,350.00
<b>Total taxes</b>	<b>2,700.00</b>

**Office Wireline Voice**  
Transform all your extensions into direct lines

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# Itemised calls

PARTHASARATHY SEENIAMMAL EDUCATIONAL TRUST

PARTHASARATHY SRIRAM

Vodafone no: 4471119111

Relationship no. 40663974

Local pulse rate: VF 2 VF 60 Seconds and VF 2 Others 60 Seconds  
( for details refer back of page 1)

DD/MM/YY-Time	Number	Duration (min:sec)	Charges (INR)
<b>Outgoing calls</b>			
<b>LOCAL</b>			
04/04/20-13:58:15	8939917087	1:00	0.00 **
<b>Total</b>	<b>1 Calls</b>	<b>1:00</b>	<b>0.00</b>

\*\*indicates calls at discounted rate



Ettappan M <ettappanm@citchennai.net>

**Fwd: OSM :828758-Parthasarathy Seeniammal Educational Trust-155 mb ILL - Sarathy Nagar, Nandhambakkam (Post) Kundrathur**

1 message

**Ramesh Ramamoorthy** <ramesh@citchennai.net>  
To: ettappanm@citchennai.net

Mon, Feb 1, 2021 at 8:40 PM

**From:** bhaskar.guruswamy@vodafoneidea.com <bhaskar.guruswamy@vodafoneidea.com>  
**Sent:** Saturday, October 5, 2019 1:59 PM  
**To:** ramesh@citchennai.net  
**Cc:** Guruswamy, Bhaskar (ROTN), Vodafone Idea <Bhaskar.Guruswamy@vodafoneidea.com>; Agawane, Shailesh (NLD), Vodafone Idea <Shailesh.Agawane@vodafoneidea.com>; Guruswamy, Bhaskar (ROTN), Vodafone Idea <Bhaskar.Guruswamy@vodafoneidea.com>  
**Subject:** Welcome Letter :828758-Parthasarathy Seeniammal Educational Trust-INET Services at Chennai

Hi ,

**Greetings from Vodafone!!!!**

I would like to take this opportunity to thank you for showing your confidence in our services and giving us the opportunity to serve your esteemed organization.

We have received an order for **ILL Service** from your esteemed organization.

Your Vodafone Order ID is **828758**

Kindly quote your **Vodafone Order ID** while communicating with us which I will provide once link delivered. This will enable us to instantly track your Service and respond your queries.

I, **Bhaskar Guruswamy**, will be your Service Delivery Manager for this order and am responsible for Escalations related to any kind of circuit delivery related issues. I am contactable on **+919884018602**.

It is important that you verify your order details and contact details, to ensure prompt and accurate communication and smooth implementation. In case of any discrepancies, please notify the Service Delivery Manager.

Customer Information

<b>Customer Name</b>	Parthasarathy Seeniammal Educational Trust
<b>HO Contact Person</b>	Mr MR RAMESH .

**HO Contact No.** 9839917087

**HO Contact e-mail ID** [ramesh@citchennai.net](mailto:ramesh@citchennai.net)

Order Details

**Vodafone OrderID/Vodafone CircuitID** 828758

**Type of Service** ILL

**InternetServiceVariant** Standard Internet Leased Line

**Bandwidth** 155 MBPS

**IPERoutingProtocol** static

Location Details

**City** Chennai

**Site Address** KundrathurChennai Institute of  
TechnologySarathy Nagar  
Nandhambakkam Post  
Kundrathur ChenChennai Institute  
of Technology

**Site Contact Person** Mr Parthasarathy Seeniammal  
Educational Trust

**Site Person Contact No.** 8939917087

**Site Person e-mail ID**

**Interface type** GIG Ethernet Electrical

CPE Details

**ManagedInternetFlavor** Unmanaged CPE Services

**EquipmentOwner** CustomerOwned

To enable our team to deliver these services as per your expected timelines, we request you to support us on

***Site readiness - earthing, access to site and customer building, adequate space for installing the requisite telecom equipment and providing stable power for telecom equipment. You are requested to provide access at all times to the telecom equipment for Operation & Maintenance.***

Standard delivery timelines are 4-6 weeks. We will put our best efforts to expedite & expected delivery date will be shared shortly.

We are committed to serve you the best of our services. Thank you once again for giving us opportunity to serve your esteemed organization.

Regards,

Bhaskar Guruswamy

Vodafone Business Services

Cell:+919884018602

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—

Regards,

**Prof. R. Ramesh**  
Administrative Officer  
Professor  
Computer Science and Engineering  
Chennai Institute of Technology  
8939917087



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 [CITChennai-Youtube](#)



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