

*Asst general manager  
Enterprise Business CELL,  
O/o PRINCIPAL GENERAL MANAGER  
TRICHY-620001*



**भारत संचार निगम लिमिटेड**  
(भारत सरकार का उपक्रम)  
**BHARAT SANCHAR NIGAM LIMITED**  
(A Govt. of India Enterprise)

*To  
The Secretery,  
Shrimathi Indira Gandhi College,  
TRICHY – 1*

*Respectd Sir,*

***SUB: BSNL 50 Mbps ILL service –reg***

***GREEINGS FROM BSNL!***

***Thanks for the patronage to BSNL and continuous support. The bandwidth has been upgraded to 50Mbps from 34Mbps @ same present payment of Rs1031250 +GST on 29/10/2019. Considering Shrimathi Indira Gandhi College being loyal customer to BSNL, the up gradation was given as a special customer.***

***Assuring you best service always,***

*S. Suresh.*

***Assistant General Manager  
O/o PGM, BSNL, TRICHY***

***11/11/2019.***



SIGC TRICHY &lt;sigcacc1984@gmail.com&gt;

## Request for payment of existing internet leased line working for Smt IG college.

1 message

SASIKUMAR.K.G &lt;sdeebtrichy@gmail.com&gt;

Thu, Mar 25, 2021 at 11:16 AM

To: sigcacc1984@gmail.com, CHIEF ACCOUNTS OFFICER TRICHY &lt;caotrtrichy@gmail.com&gt;

Sir / Mam ,

We **THANK YOU VERY MUCH** for providing an opportunity to your esteemed organisation to give BSNL services. While appreciating the same, we request to kindly pay the internet leased line charges for the previous year on the discounted rate of Rs8,24,000/- + GST18% Rs1,48,320 = **Rs9,72,320/-** ( Rupees Nine Laks Seventy two thousand and three hundred and twenty only) . It is requested to pay through RTGS/NEFT at the earliest to avail the discount rate in this financial year please.

**THANKS AND REGARDS**

**SASIKUMAR K.G**

**SDE Enterprise Business & CompN/w**

**BSNL TRICHY**

**SDE Mobile: 9486101164.**

**JE Mobile : 7598776076 (SRI VADIVELU A)**

**JE Mobile : 9487258355 (SRI BHARATH G V)**

**LANDLINE: 0431-2400166;0431-2414545**

 **BSNL NEFT PROFORMA CORRECTED.docx**  
78K

*AME*

*for the period from  
1/4/2020 to 31/3/2021*

*972320/-*

O/o Principal General Manager,  
BSNL, Cantonment, Trichy.



**DETAILS FOR SENDING PAYMENT THROUGH NEFT / RTGS**

**BSNL UNIT:- TRICHY SSA**

1	Beneficiary Name	Accounts Officer Cash – Trichy.
2	Beneficiary Addresses	O/o Principal General Manager, BSNL, Cantonment, Trichy.-620001
3	Bank Name	BANK OF BARODA
4	Bank Addresses	Bank of baroda, No:- 5 , Meher plaza,, North Andar Street, Trichy 620 002.
5	Bank Branch Name	Trichy Main Branch
6	Account No.	08040200000952
7	Beneficiary Branch IFSC Code (NEFT)	BARB0TIRUCH
8	Beneficiary Branch IFSC (RTGS)	BARB0TIRUCH (Not O it's 0 ZERO)
9	Account Type	CURRENT A/C
10	MICR Code	620012002
11	E-Mail ID	<a href="mailto:aoreceipts@gmail.com">aoreceipts@gmail.com</a>
12	Contact Number	+91-9486100066/0431-2400199
13	Contact Person	Accounts Officer (RECEIPTS)

Accounts Officer (Receipts),

O/o PGM / BSNL / Trichy – 1.

Above details are verified and found OK



SIGC TRICHY &lt;sigcacc1984@gmail.com&gt;

**ILL charges for the current year 2021-22 payment regarding**

1 message

**SASIKUMAR.K.G** <sdeebtrichy@gmail.com>

Thu, Mar 25, 2021 at 5:47 PM

To: sigcacc1984@gmail.com

Sir / Mam ,

In continuous to the discussion we had with the CEO of M/s SMT Indira Gandhi college of Engineering to offer best price for the band width charges for the year from 01-04-2021 to 31-03-2022 @ of Rs11,50,000/- for band width of 200 Mbps + GST 18% Total amount of Rs13,57,000/- please . It is requested to pay the amount through NEFT/RTGS for the earliest upgradation of bandwidth please.

**THANKS AND REGARDS****SASIKUMAR K.G****SDE Enterprise Business & CompN/w****BSNL TRICHY****SDE Mobile: 9486101164.****JE Mobile : 7598776076 (SRI VADIVELU A)****JE Mobile : 9487258355 (SRI BHARATH G V)****LANDLINE: 0431-2400166;0431-2414545**

AME  
for the period from  
1/4/2021 to 31/3/2022

Rs 13,57,000<sup>2</sup>



# SHRIMATI INDIRA GANDHI COLLEGE

(Nationally Accredited at "A" Grade (3<sup>rd</sup> Cycle) by NAAC)

Chatram Bus Stand, Tiruchirappalli - 620 002.

**Dr. Mrs. S. VIDHYALAKSHMI, M.Sc., M.Phil., B.Ed., Ph.D.,**  
**Principal**

Post Box No. 369  
2701453 (Office)  
2702797 (Personal)  
Fax : 0431-2702797  
E-mail : sigctr@gmail.com  
Website : www.sigc.edu  
Webmail : principal@sigc.edu

Date 25-03-2021

To

The General Manager.  
BSNL,  
Tiruchirappalli.

Sir,

Sub: Work order for the up-gradation of the internet leased line to 200 mbps

It is requested to kindly upgrade the existing internet leased line connection working for Shrimati Indira Gandhi College, Tiruchirappalli as per the details given below.

Sl.No	Details of the Circuit	Bandwidth required	Rate	GST 18%
01.	Internet leased line	200Mbps (1:1 bandwidth)	Rs11,50,000	Rs2,07,000/-

Total Rs.13,57,000/- ( Rupees Thirteen Lakhs Fifty seven thousands and Seven Thousands only)

*S. VIDHYALAKSHMI*

Signature of the competent Authority with Seal

**PRINCIPAL**  
**Shrimati Indira Gandhi College**  
**Tiruchirappalli-2.**





iqac sigc <iqac.sigc@gmail.com>

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## Request for discount in ILL bill

1 message

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iqac sigc <iqac.sigc@gmail.com>

Fri, Mar 12, 2021 at 11:48 AM

To: "SASIKUMAR.K.G" <sdeebtrichy@gmail.com>, ceo@sigc.edu, principal@sigc.edu

Sir,

**Greetings of the Day.**

We are in receipt of the ILL connection bill for the year 2020-21. Considering the fact that the **college has been closed for a period of 8 months** and almost dysfunctional with no students or staff attending college till December 2020, **use of internet during the period has been negligible**. Since student fees is the only revenue for the college and we are still in the process of collecting the fees for the year, it is indeed difficult to make ends meet. Therefore, it would be highly appreciated if you could give us a **discount of 50% in the billed amount** so that it would be convenient for us to make the payment.

Expecting your favour in this regard.

Yours faithfully,

**N.VIJAYALAKSHMI,**  
**IQAC Coordinator, SIGC.**



## Internet speed test



**154.1**

Mbps download

**155.7**

Mbps upload

Latency: 12 ms

Server: Chennai

Your Internet connection is very fast.

Your Internet connection should be able to handle multiple devices streaming HD videos, video conferencing and gaming at the same time.



Supplier's Address: 16A, Tower II, Greams Road, Chennai-600006, Tamil Nadu

Name & Communication Address of the Customer  
**M/S SHRIMATHI INDIRA GANDHI COLLEGE .**  
 THE PRINCIPAL SHRIMATHI I  
 INDIRA GANDHI COLLEGE CHA-TRAM BUS STAND TRICHY \_ IN  
 \_TRICHY  
 621212  
 India

**Leased Circuit Bill/Tax Invoice\***

Customer ID 7000142465  
 Account Number 7000153044  
 Invoice Number NDCTN2100083869  
 Invoice Date 18/01/2022  
 Customer Type **LEASED CIRCUIT**  
 Leased Circuit id 1000125092  
 Due Date 09/02/2022

Customer GSTIN:

Deposit 0.00

**Account Summary**

Legacy Circuit Id 431#/00079/44/431#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
0.00	0.00	1150001.03	207000.18	1357001.21	<b>1357002.00</b> (Rounded Up)

Amount In Words: Thirteen Lakhs Fifty Seven Thousand Two Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000153044 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000153044 , IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-  
 THE PRINCIPAL SHRIMATHI INDIRA GANDHI COLLEGE  
 CHATRAM BUS ST AND TRICHY \_ TRY-TRICHY IN 621212

Lead B Address:-

Circuit Type :Internet Circuit/ 200 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

**Recurring Charges**

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 31/03/23	NA	NA	2461822.98
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/22 to 31/03/23	NA	NA	-1311821.95
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
Modem Discount-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>1150001.03</b>

**Summary of Current Charges** Amount(Rs)

Recurring Charges	1150001.03
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	207000.18
<b>Total Charges</b>	<b>1357001.21</b>

**Tax Details**

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	103500.09	1150001.03
SGST/UTGST	9.00%	103500.09	1150001.03

Annual Amount: 13,57,001.21

Quarterly Amount  
 Rs. 3,39,250/-

S. HAREESH  
 07/3/22  
 (PTO)



Scan QR CODE to make Online UPI Payment

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.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCBS576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Lower\\_Tax\\_Deduction\\_Certificate\\_no\\_197\\_x1x-AABCBS576G2021-22-1.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCBS576G2021-22-1.pdf)) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

GST REGISTRATION NUMBER:33AAAE576G1ZS

PAN NUMBER AABCBS576G CIN: U74899DL2000G01107739

\*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCTN2100083869  
 Invoice Date: 18/01/2022  
 Due Date: 09/02/2022

**BHARAT SANCHAR NIGAM LTD**



Account No.: 7000153044  
 Leased Circuit id.: 1000125092  
**Amount Payable: 1357002.00**

Mode of payment  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT  
 Cheque/DD No. \_\_\_\_\_ Dated  Bank \_\_\_\_\_ Branch \_\_\_\_\_  
 Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_  Visa  Masters  Diners  Amex  
 Expiry Date  Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,TRICHY  
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

Page 1 of 1

Ch. 915259/7/3/22 - 339250  
 Ch. 915279/9.3.22 - 339250

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
01/13/2023 12:42 PM

 RESULTS  SETTINGS

 **DOWNLOAD** Mbps  
**276.28**

 **UPLOAD** Mbps  
**112.24**

Ping ms  15  14  14

BSNL 

**GO**



**Muthayammal  
Engineering College**  
Namakkal