

From

Sreeraj R,
HOD-CSE,
RCET

To

The Principal
RCET

Subject: Request for New Broadband Internet Connection - Regs.

Respected Sir,

I request you to kindly approve the following internet requirement for SDPK Lab and NAAC accreditation.

Wifi and internet facility with greater than 50 mbps bandwidth will get 9 point for NAAC accreditation.

The following are the details of Tariffs and Cost for your kind reference.

	Bandwidth	Proposed Tariff
1	60 MBPS(unlimited) (Sharing Possible)	3000/-(3 Month Offer)
2	Cable cost (400 Meter)	4000/-
	Total Cost	7000/-

Other Tariff -

60 Mbps -1250/Month ✓

20 Mbps- 600/Month

Thanking You

Sharing between
SDPK Lab and
Exam Cell

14-11-2019

Received

ans
14/11

14/11/2019

Yours Faithfully

Sreeraj R

14-11-2019

Addres of the Customer: CHALEEJ PRAVASI INFRASTRUCTURE LTD 488-A CHIRAMANANGAD PO THRISSUR DT KERALA 680604	Customer Id 4016172498 Account Number 9030023339 Phone Number 04885271121 Bill Number & Date SDCKL0007361011 & 06/03/2018 Issue Date 26/03/2018 Bill Period 01/03/2018 to 25/03/2018 Payment Due Date 31/03/2018 Credit Limit 3,000.00 Posted on 08/03/2018
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Account Summary(In Rupees)

Loyalty Points

1267

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
658.10	0.00	658.10	0.00	77,601.16	78,260.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Seventy Eight Thousand Two Hundred and Sixty Only

"Reverse charge" is not applicable

Customer, This is the last invoice in this financial Year 2017-18. Kindly help us to serve you better by paying this invoice within Pay by Date.

Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile.
Example: LLBILL 040-27072084 abcdef@gmail.com
For more details, contact nearest CSC or AO (TR).

Reception of college internet connection charge

Received - 28/03/18

Due date - 31/03/18

Amount Rs-78,260/-

28-3-2018

28/3/18

Summary of Charges Amount(Rs.)

Monthly Charges	0.00
Usage Charges	0.00
One Time Charges	65,763.70
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	65,763.70
GST	11,837.46
Total Charges (Rs.)	77,601.16

Tax Details	Tax Rate	Amount
CGST	9.00%	5,918.73
SGST/UTGST	9.00%	5,918.73
Total GST	18.00%	11,837.46

Accounts Officer(TR)

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

Scan 'QR' code for making Bill Payment through Internet



E & OE

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, Sanchar Bhavan, Kovilakathum Padam, TUDA Road, Thrissur, Kerala - 680022

Account Number	9030023339	Phone Number	04885271121	Amount Payable	78,260.00
Bill Number	SDCKL0007361011	Bill Date	06/03/2018	Payment Due Date	31/03/2018



For Use of PO's/
Banks only



Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment
Cheque /DD No.	Date	Bank	Branch	Amount
Please Charge Rs.	Against Card No.	Card Expiry Date	<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Signature	Card Holder's Name		<input type="checkbox"/> Diners	<input type="checkbox"/> Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Thrissur.

Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

From

Sreeraj R,
HOD-CSE,
RCET

To

The Principal
RCET

Subject: Request for BSNL Internet tariff renewal and bandwidth upgradation - Regs:

Respected Sir,

With reference to letter No. **AGM (EB) / NMEICT / 2017-18** / dated at TCR 30-11-2017, BSNL has decided to upgrade the tariff plan from 20 mbps to 40 mbps at a reasonable rate and discount. At present our college is having a BSNL NMEICT connection with **20 mbps** at a cost of **Rs/- 54529** per year. As per the new scheme the cost will be **67500/- for 40 mbps**.

Hence it is highly recommended to upgrade the bandwidth to meet our online requirement. So I request you to kindly consider and approve this plan for availing the benefits.

Thanking You

18-12-2017

Original
document kept at
accounts chief
Byju Sir

Yours Faithfully

Sreeraj R

Enclosures: Tariff letter and willingness format attached

The 20 mbps available at present needs upgradation as per KTU and AICTE norms without much financial burden we can upgrade it to 40 mbps.

Recommended by
Principal
18/12/17



Connecting India

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

ENTERPRISE BUSINESS UNIT

O/o The Principal General Manager, Telecom

BSNL Sanchar Bhavan, Kovilakathumpadam, Thrissur-680 022

No. AGM (EB) / NMEICT / 2017-18 /

dated at TCR the 30-11-2017

To

Royal College of Engineering and Technology, Akkikavu, Thrissur.

Sub: NMEICT Connectivity to Colleges – reg

As per the discussions held with MHRD, from the end of the current billing cycle (ie. 30th Nov 2017) onwards, the cost of VPNoBB connections provided to colleges under NMEICT Project has to be borne by the colleges. MHRD has also conveyed that the colleges in which connectivity is provided has to give further confirmation for 100% payment (ie. including the 75% MHRD share for the NMEICT Connections) wef 1st Dec 2017.

In this connection, BSNL has decided to enhance the existing bandwidth by 4 times and an additional discount of 25% on total VPNoBB charges (ie. on MHRD and Colleges share).

The new rates and bandwidth from December 2017 will be as follows.

College Present BW	Amount presently paid by college	College new BW	New Rate
512 Kbps	1125	2 Mbps	3375
2 Mbps	4500	2 Mbps	3375
4 Mbps	9000	4 Mbps	6750
10 Mbps	22500	10 Mbps	16875
		14 Mbps	23625
		20 Mbps	33750
		30 Mbps	50625
		40 Mbps	67500

So you are requested to issue the letter regarding the willingness for payment of the 100% charges as mentioned above at the earliest. The letter format is given below.

Willingness for payment of 100% charges for VPNoBB Connectivity under NMEICT project:

We are ready to pay the 100% charges for VPNoBB connectivity under NMEICT to our college
wef 1st Dec 2017.

Signature :

(Seal)

AGM (EB)

O/o Principal General Manager
BSNL Sanchar Bhavan , Kovilakathumpadam,
Thrissur-680 022
Phone : 0487-2222330



COLLEGE OF ENGINEERING & TECHNOLOGY

(APPROVED BY AICTE AND AFFILIATED TO UNIVERSITY OF CALICUT /
APJ ABDUL KALAM TECHNOLOGICAL UNIVERSITY)



18/12/17

Date :

Willingness for payment of 100% charges for VPNoBB Connectivity under NMEICT project:

We are ready to pay the 100% charges for VPNoBB connectivity under NMEICT to our college
wef 1st Dec 2017.

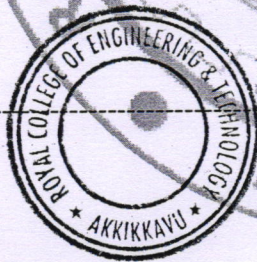
Our existing band width is **20 Mbps**

Please upgrade our internet band width speed to **40 Mbps**

Signature :

PRINCIPAL
ROYAL COLLEGE OF ENGINEERING & TECHNOLOGY
AKKIKAVU

(Seal)



AGM (EB)

O/o Principal General Manager
BSNL Sanchar Bhavan , Kovilakathumpadam,
Thrissur-680 022
Phone : 0487-2222330

AKKIKAVU

P. O. CHIRAMANANGAD, (VIA) MARATHANCODE, THRISSUR DIST., PIN-680 604, KERALA , INDIA

PH: 04885 289009, 271121, 271122 website: www.royalcet.ac.in, e-mail: rcet@rediffmail.com

Submitted

The bill for Rs. 80,716/- has been received towards net connection of the College for the period 01/12/19 to 30/11/2020. Sanction is requested to pay the amount of Rs. 80,716/- on before 21/01/2020. The Previous amount was Rs. 82,049/-.

06/01/2020

By
Parasanna Pramod
(Receptionist).

By
06/01/20

C.E.O

This is our Annual BSNL internet charges. At 40mbps Connection under NME ~~the~~ Scheme. The above statement is verified and is correct

By 15/11/2020
S. J. C. C.
System Analyst

By
06-01-2020

Note: How much amount was paid in Last year
2019 - 82,049/-



Bharat Sanchar Nigam Ltd

NBMS/BMS Postage Paid in Advance

2020

HAPPY NEW YEAR

Tax Invoice

KHALEEJ PRAVASI
INFRASTRUCTURE LTD
488-A
CHIRAMANANGAD PO
THRISSUR DT
KERALA
680604

TELEPHONE NO

04885271121

Account No : 9030023339

Invoice No: SDCKL0037289602

Invoice Date : 06/01/2020

Billing Period

01/12/2019 to 31/12/2019

Tariff plan: General FMC 180 RURAL

Period 01/12/19 to 30/11/20

AMOUNT PAYABLE

₹ 80716.00

DUE DATE

21/01/2020

PAY NOW

Account Summary

PREVIOUS BALANCE കുടിശ്ശിക	PAYMENT RECEIVED അടച്ചതുക	ADJUSTMENTS നീക്കുപോക്ക്	CURRENT CHARGES നിലവിലുള്ള ബിൽ	TOTAL DUE അടക്കേണ്ടതുക	AMOUNT PAYABLE അടക്കേണ്ടതുക
(-)	(+)	(+)	(=)	(=)	(=)
₹ 274.50	₹ 275.00	₹ 0.00	₹ 80,715.80	₹ 80,715.30	₹ 80716.00

Amount in words : Eighty Thousand Seven Hundred and Sixteen Only.

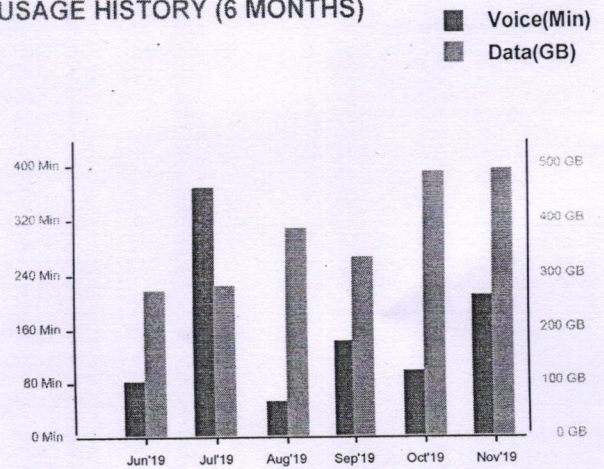
Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount
Recurring Charges	മാസനീരക്ക്	67790.00
One Time Charges	ഒറ്റത്തവണ നീരക്ക്	0.00
Usage Charges	ഉപയോഗ നീരക്ക്	338.40
Miscellaneous Charges		0.00
Discounts	കിഴിവ്	-300.00
Late Fee	പിഴ	0.00
Total Taxable (Rs.)		67,828.40
Tax	നികുതി	12,887.40
Total Current Charges	ആകെ തുക	80,715.80

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	6,104.56
SGST	9.00%	6,104.56
FLOOD CESS	1.00%	678.28

USAGE HISTORY (6 MONTHS)



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

- PAYMENT SLIP -

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	SDCKL0037289602
Invoice Date	06/01/2020
Account No	9030023339
Phone No	04885271121
Due Date	21/01/2020
Amount Payable	₹ 80716.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Thrissur.

For Bank use only

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



☎ 9745759999,8943679999
15/12,AH SHOPING POINT, 1ST FLOOR
NEAR FEDERAL BANK, PANNITHADAM

TO

THE PRINCIPAL

ROYAL COLLEGE OF ENGINEERING & TECHNOLOGY

AKKIKAVU THRISSUR 680604

The Agreement between the KERALAVISION BROADBAND LTD And Royal College of Engineering and Technology is a contract for internet services as described below on the date of installation of service.

BANWIDTH	DATE OF INSTALLATION
50mbps	28 november 2019

Invoices for INTERNET service will be will be sent quarterly in advance of services rendered .customer agrees to pay invoces on or before the due date .equipment and installation fees as quoted separately

Must be paid in advance of installation of service.

THANKING YOU

Sincerely

**For MIRACLE DIGITAL &
BROADBAND NETWORK**


Managing Partner