

**4.4.3. Available bandwidth of internet connection in
the Institution (Leased line)**



PRIYADARSHINI
DENTAL COLLEGE AND HOSPITAL

(Approved by Dental Council of India, New Delhi & Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai - 32.)

Bills for any one month of the last completed academic year indicating internet connection plan, speed and bandwidth.

PRACHAAR SOLUTIONS

No 477, TN-48
KAKKALLUR BYE PASS ROAD
THIRUVALLUR Tamil Nadu 602001
India
GSTIN 33BQWYK5871L120



INVOICE

Invoice No : 11688
Invoice Date : 01/07/2023
Terms : Custom
Due Date : 05/07/2023

Place Of Supply : Tamil Nadu (33)
Late Fees After Due Date : ₹200.00

Bill To

Indira Educational And Charitable Trust
Pandur, Thiruvallur-631203
Thiruvallur
631203 Tamil Nadu
GSTIN 33AAAT1102TK12W

Sl	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Advance Annual Recurring Charges For July 2023 to June 2024	1.00	4,10,000.00	9%	36,900.00	9%	36,900.00	4,10,000.00

Total In Words
Indian Rupee Four Lakh Eighty-Three Thousand Eight Hundred Only

Note: Kindly make the payment on or before Due date every month
Thanks for Choosing PRACHAAR For your internet need
For Details mail us: billing@prachaar.net, Cont Details: 7418747575

Cheque Payments are in the favour of: "PRACHAAR SOLUTIONS"

For Online Payment use the below account details:
A/c Name: "Prachaar Solutions"
A/c #: 919020003112024
Bank: Axis Bank Ltd
IFSC Code: UTIB0000621
A/c Type: Current Account
Branch: Tiruvallur



Authorized Signature

Parental Guidance and Controls:
We request parents/seniors @ home to oversee and monitor the internet usage in their house. We advise them to adopt necessary filters and access restrictions facility to ensure proper usage.

Customers:
Customers are requested to take sufficient precaution towards the access controls of their IPs both static and dynamic. It is of paramount importance that your IP/DNS line is inaccessible to elements who are security threats to the country and society.

Prachaar Solutions is Franchisee of NSS ISP

[Signature]
PRINCIPAL
PRIYADARSHINI DENTAL COLLEGE & HOSPITAL
PANDUR - 631 203.
THIRUVALLUR TK & DIST. TAMIL NADU

Managed by Indira Education and Charitable Trust

Redg Off: No .19, Govindan street, Ayyavoo colony, Aminjikarai, Chennai - 600029.
Tel: 044 2374 1616/1717/1818/1919

Campus Off: No.1, V.G.R Gardens, V.G.R Nagar, Pandur - 631203. Thiruvallur.
Tel: 044-2765 0160 / 16 Mobile: 98417 35858. PDCH.IN



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Bharat Sanchar Nigam Limited

Account No : 9032380771 Invoice No: SDCTN007167832
 Invoice Date : 04/07/2023 Fixed Charged Period

PRYADARSHINI DENTAL COLLEGE AND HOSPITAL PANDUR VILLAGE THIRUVALLUR TAMILNADU 631203

24x7 Toll Free Helpline 1800 4444
TELEPHONE NUMBER
 04427650161
GSTIN

Tariff Plan: Fibre Ultra / Speed Upto 300Mbps BH 4000GB beyond that Upto 4Mbps / Voice unlimited

AMOUNT PAYABLE
 ₹ 1769.00
PAY NOW

DUE DATE
 19/07/2023

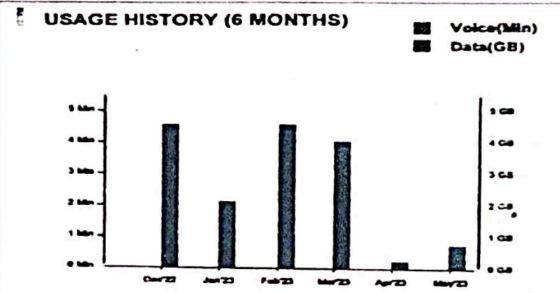
Account Summary Deposit Amount: 1,000.00

PREVIOUS BALANCE முன்பு கட்ட ₹ 1,768.62	PAYMENT RECEIVED கட்டிய தொகை ₹ 1,769.00	ADJUSTMENTS சரிசெய்தல்கள் ₹ 0.00
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CURRENT CHARGES புதிய கட்டணம் ₹ 1,768.82	TOTAL DUE கட்ட வேண்டிய தொகை ₹ 1,768.82	AMOUNT PAYABLE கட்ட வேண்டிய தொகை ₹ 1769.00
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Summary of Charges

Current Charges	Amount
Recurring Charges	1499.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,499.00
Tax	269.82
Total Current Charges	1,768.82



Dear Customer, Soft copy of this bill has been mailed to your ID as@indiraeducational.org. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

AN UNBEATABLE DEAL
 ₹997 100Mbps Speed Premium Plus
 From ₹. 999

Scan QR Code to enable Online Portal Payment.

CARUL
 Accounts Officer (TR)
 For Billing related issues
 044-23723950

Dear Customer, 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 Store.

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	SDCTN0071678324
Invoice Date	04/07/2023
Account No	9032380771
Phone No	04427650161
Due Date	19/07/2023
Amount Payable	₹ 1769.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AQ (Cash), BSNL, Chennai Telephone. This is a Computer generated Bill and does not require any Signature.

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 Redg Off: No .19, Govindan street, Ayyavoo colony, Aminjikarai, Chennai - 600029.
 Tel: 044 2374 1616/1717/1818/1919
 Campus Off: No.1, V.G.R Gardens, V.G.R Nagar, Pandur - 631203, Thiruvallur.
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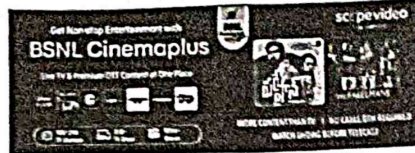
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Bharat Sanchar Nigam Limited

Account No: 9032280771 | Invoice No: SDCTN0071678324 | Invoice date: 04/07/2023



WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



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



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

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

CUSTOMER CARE

- Dial Toll Free Number 1800 for (Landline/Broadband) from BSNL Numbers and 1800-345-1800 from all other Service Provider Numbers
- Dial Toll Free Number 1803 for (Mobile) from BSNL Numbers and 1800-180-1803 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web software portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- Sangannagari Karunakar Reddy JTO , 044-37663500

Accounts Officer address : C/o CGM, Chennai Telephones, Purasawakkam High Road, Chennai - 600010, Tamilnadu.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 187(1)AACB/55760/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencom/bsnl/BSNLJobout_wspdf/Certificate187AACB/55760/2023.pdf) to BSNL, relating to TDS at lower rates applicable from 17/06/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile. SMS BILL<Space>#TDCODE-TEL NO<Space>BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on 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 90 days

Installation Address: COLLEGE AND HOSPITAL, PANDUR VILLAGE THIRUVALLUR TALUK, THIRUVALLUR, CHENNAI TELEPHONES, Tamil Nadu - 631203

• GST Registration Number: 33AACB55760125
• PAN/SAC Code: 998412

• PAN Number: AACB55760
• CIN: U74899DL2000010107731

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Download Voter Helpline App

1950



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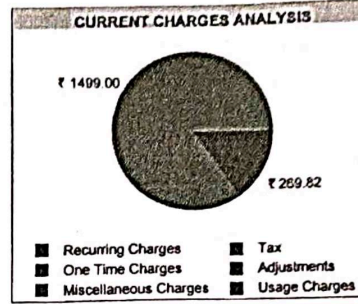


Bharat Sanchar Nigam Limited

Account No. 9032380771 | Invoice No.:SDCTN0071678324 | Bill Date: 04/07/2023



DETAILS OF CURRENT CHARGES					
Payment Details					
Description	Date	Amount(Rs.)			
CTOP UP Payment	19/06/2023	1,769.00			
Total		1,769.00			
List Of Services					
Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Dispersals	
pd4427650161_sid	1,499.00	0.00	0.00	0.00	
04427650161	0.00	0.00	0.00	0.00	
Phone Number/Service ID pd4427650161_sid					
Installation Address:					
COLLEGE AND HOSPITAL,PANDUR VILLAGE THIRUVALLUR TALUK, THIRUVALLUR,CHENNAI TELEPHONES,Tamil Nadu - 631003					
Plan :					
704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited					
800002/Bharat Fiber Hotstar - Bundled Pack					
Monthly Charges					
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)		
Bharat Fiber BB - Fixed Monthly Charge-898412	01/06/2023	30/06/2023	1,499.00		
Total			1,499.00		
Usage Charges					
Date	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	28936532	27.60 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	36783	0.04 GB	0.00	0.00	0.00
Total	28973315	27.63 GB	0.00	0.00	0.00



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AN UNBEATABLE DEAL

Avail Super Star Premium Plus Plan @ Rs.999

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Bharat Fibre

High Speed OTT bhi Get

Up to 100 Mbps Speed

Free, Unlimited local & STD calling all day on any network within India

at ₹ 799

* till 1000 GB, up to 5 Mbps beyond

scopevideo

PREMIUM OTT ENTERTAINMENT

SPORTS, MOVIES & ORIGINALS @ just ₹999

Superstar Premium Plus

150Mbps* high-speed internet

300+ Live TV Channels & Premium OTT entertainment

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