



CRITERION 4

SSR CYCLE IV

INFRASTRUCTURE AND LEARNING RESOURCES

4.3. IT Infrastructure

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection. Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth

Contents

Bills for Purchase of IT Facilities	3
Purchase Bill for Computers (25) with inbuilt windows 10 - 29-01-2021	3
Purchase Bill for Computers (2) with inbuilt windows 10 - 13-02-2021	5
Purchase Bill for 35 Monitors - 21-12-2020.....	7
Purchase of RAM - 30-01-2021	9
Purchase of Printer- 04-11-2022	10
Purchase of Printer-07-12-2022	11
Purchase of Digital Display-31-12-2022	12
CCTV Camera-19-09-2022	13
Payment of Internet Charge- 04-07-2019.....	14
Payment of Internet Charge- 04-08-2019.....	15
Payment of Internet Charge- 03-09-2019.....	16
Payment of Internet Charge- 04-10-2019.....	17
Payment of Internet Charge- 05-11-2019.....	18
Payment of Internet Charge- 05-12-2019.....	19
Payment of Internet Charge- 05-01-2020.....	20
Payment of Internet Charge- 06-02-2020.....	21
Payment of Internet Charge- 06-03-2020.....	22
Payment of Internet Charge- 06-04-2020.....	23
Payment of Internet Charge- 06-05-2020.....	24
Payment of Internet Charge- 06-06-2020.....	25
Payment of Internet Charge- 07-07-2020.....	26
Payment of Internet Charge- 07-08-2020.....	27
Payment of Internet Charge- 07-09-2020.....	28
Payment of Internet Charge 07-10-2020	29
Payment of Internet Charge- 07-11-2020.....	30
Payment of Internet Charge- 07-12-2020.....	31
Payment of Internet Charge October 2022.....	32
Payment of Internet Charge- August 2023	33

Payment of Internet Charge- September 2023.....	35
Payment of Internet Charge- October 2023.....	36
Payment of Internet Charge- November 2023.....	37

Bills for Purchase of IT Facilities

Purchase Bill for Computers (25) with inbuilt windows 10 - 29-01-2021

(ORIGINAL FOR RECIPIENT)

Dated 29-Jan-2021

Invoice No. 1125
Ref. No. 7068,7069,7070,7071,7072,7073

DIL COMPUTER SOLUTIONS
213-A,V.E.ROAD
TUTICORIN
0461-2321787, 2337474
GSTIN/UIN: 33ACVPA0025C1ZC
State Name : Tamil Nadu, Code : 33
E-Mail : tt_n_dil@sancharnet.in

Tax Invoice

Party : **THE PRINCIPAL,**
A.P.C MAHALAKSHMI COLLEGE FOR WOMEN,
ETTAYAPURAM ROAD,
TUTICORIN
State Name : Tamil Nadu, Code : 33
Contact : 0461-2345655

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER VERITON-UX.BC7SI.H91 S.NO:UXBC7SIH91K5162258 UXBC7SIH91K5162306 UXBC7SIH91K5162309 UXBC7SIH91K5162310 UXBC7SIH91K5162311 UXBC7SIH91K5162321 UXBC7SIH91K5162326 UXBC7SIH91K5162327 UXBC7SIH91K5162331 UXBC7SIH91K5162337 UXBC7SIH91K5162342 UXBC7SIH91K5162355 UXBC7SIH91K5162357 UXBC7SIH91K5162362 UXBC7SIH91K5162363 UXBC7SIH91K5162379 UXBC7SIH91K5162266 UXBC7SIH91K5162366 UXBC7SIH91K5162286 UXBC7SIH91K5162359 UXBC7SIH91K5162364 UXBC7SIH91K5162370 UXBC7SIH91K5162372 UXBC7SIH91K5162256 UXBC7SIH91K5162339 INTEL CORE I5 - 9400 9TH GEN PROCESSOR 4GB DDR4 RAM 1TB HARD DISK 18.5" LED MONITOR WINDOWS 10 (SL) WIRED KEYBOARD WITH MOUSE 3 YEARS WARRANTY	84713010	25 nos	33,474.58	nos	8,36,864.50
2	EPSON M3170 PRINTER S.NO:X5TW005229	84433290	1 nos	18,220.34	nos	18,220.34
3	APC ONLINE 6KVA UPS MODEL NO:SRCE6KUXJ S.NO:B22009001336	85044090	1 nos	67,372.88	nos	67,372.88
4	DLINK DGS 1024C GIGABIT SWITCH S.NO:QS7Q204004009	85176290	1 nos	4,957.63	nos	4,957.63

11 42 50
50 000
3 400
1200 550

Passed for payment of Rs. 12,00,530/-
(Rupees Twelve Lacs and Fifty Three Thousand Five Hundred and Thirty only)
By A/c No. Special Pass S.F.A.C
000400 Dated 12/1/21
President

C. Anand
12/01/2021

This is a Computer Generated Invoice

continued ...

Continued

(ORIGINAL FOR RECIPIENT)

Invoice No. **1125** Dated 29-Jan-2021
 Ref. No. **7068,7069,7070,7071,7072,7073**

DIL COMPUTER SOLUTIONS
 213-A,V.E.ROAD
 TUTICORIN
 0461-2321787, 2337474
 GSTIN/UIN: 33ACVPA0025C1ZC
 State Name : Tamil Nadu, Code : 33
 E-Mail : ttn_dil@sancharnet.in

Tax Invoice(Page 2)

Party : **THE PRINCIPAL,**
A.P.C MAHALAKSHMI COLLEGE FOR WOMEN,
ETTAYAPURAM ROAD,
TUTICORIN
 State Name : Tamil Nadu, Code : 33
 Contact : 0461-2345655

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	BATTERY 26AH SMF QUANTA S.NO:MQQ0265U216758,727,731,730,733, 747,746,725,737,734,736,738,716 718,722,MQQ02651U217555	85072000	16 nos	2,578.13	nos	41,250.08
						9,68,665.43
	SGST					89,242.40
	CGST					89,242.40
	Rounded Off					(-)0.23
	Less :					
	Total		44 nos			₹ 11,47,150.00

Amount Chargeable (in words) E. & O.E
INR Eleven Lakh Forty Seven Thousand One Hundred Fifty Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	8,36,864.50	9%	75,317.81	9%	75,317.81	1,50,635.62
84433290	18,220.34	9%	1,639.83	9%	1,639.83	3,279.66
85044090	67,372.88	9%	6,063.56	9%	6,063.56	12,127.12
85176290	4,957.63	9%	446.19	9%	446.19	892.38
85072000	41,250.08	14%	5,775.01	14%	5,775.01	11,550.02
Total	9,68,665.43		89,242.40		89,242.40	1,78,484.80

Tax Amount (in words) : **INR One Lakh Seventy Eight Thousand Four Hundred Eighty Four and Eighty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **DIL COMPUTER SOLUTIONS**
 Authorised Signatory

This is a Computer Generated Invoice



Purchase Bill for Computers (2) with inbuilt windows 10 - 13-02-2021

(ORIGINAL FOR RECIPIENT)

Invoice No. 1176
Ref. No. 7145,7137,7138,7139

Dated 13-Feb-2021

DIL COMPUTER SOLUTIONS
213-A, V.E. ROAD
TUTICORIN
0461-2321787, 2337474
GSTIN/UIN: 33ACVPA0025C1ZC
State Name : Tamil Nadu, Code : 33
E-Mail : ttn_dil@sancharnet.in

Tax Invoice

Party : THE PRINCIPAL,
A.P.C MAHALAKSHMI COLLEGE FOR WOMEN,
ETTAYAPURAM ROAD,
TUTICORIN
State Name : Tamil Nadu, Code : 33
Contact : 0461-2345655

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER LASERJET 1020 PLUS - HP S.NO:CNCHG18260 S.NO:CNCHG22765	84433240	2 nos	10,847.46	nos	21,694.92
2	ACER VERITON-UXDBETS1146 S.NO:UXBETS1146L0279482 UXBETS14610279476 INTEL DUAL CORE -G5420 PROCESSOR 4GB DDR4 RAM 1TB HARD DISK WINDOWS10(SL) WIRED KEYBOARD WITH MOUSE 18.5" MONITOR S.NO:UR14701003052019179F00 UR147010030520194C9F00 3YEARS WARRENTY	84713010	2 nos	22,669.49	nos	45,338.98
3	ACER VERITON-UX.BC7SIG69 S.NO:UXBC7SIG69KF721937 UXBC7SIG69K4721910 INTEL CORE I3-9100 9TH GEN PROCESSOR 4GB RAM 1TB HARD DISK 18.5" LED MONITOR S.NO:UR147010003052019579F00 UR147010003052019579F00 WIRED KEYBOARD WITH MOUSE 3 YEARS WARRENTY	84713010	2 nos	26,906.78	nos	53,813.56
4	UPS 600VA - NUMERIC S.NO:12201102233 12201102235 12201102236	85044090	3 nos	1,864.41	nos	5,593.23
						1,26,440.69
						11,379.66
						11,379.66

Passed for payment of Rs. 1,59,190
Nil (has no tax liability)
Spec. Fees SF
Dated 13/2/21
President

SGST
CGST

This is a Computer Generated Invoice

continued ...

Continued

(ORIGINAL FOR RECIPIENT) Dated 13-Feb-2021

Invoice No. 1176
Ref. No. 7145,7137,7138,7139

DIL COMPUTER SOLUTIONS
213-A,V.E.ROAD
TUTICORIN
0461-2321787, 2337474
GSTIN/UIN: 33ACVPA0025C1ZC
State Name : Tamil Nadu, Code : 33
E-Mail : tl_n_dil@sancharnet.in

Tax Invoice(Page 2)

Party : THE PRINCIPAL,
A.P.C MAHALAKSHMI COLLEGE FOR WOMEN,
ETTAYAPURAM ROAD,
TUTICORIN
State Name : Tamil Nadu, Code : 33
Contact : 0461-2345655

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : <i>Rounded Off</i>					(-)0.01
Total						9 nos
						₹ 1,49,200.00


E. & O.E

Amount Chargeable (in words)
INR One Lakh Forty Nine Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	21,694.92	9%	1,952.54	9%	1,952.54	3,905.08
84713010	99,152.54	9%	8,923.73	9%	8,923.73	17,847.46
85044090	5,593.23	9%	503.39	9%	503.39	1,006.78
Total	1,26,440.69		11,379.66		11,379.66	22,759.32

Tax Amount (in words) : **INR Twenty Two Thousand Seven Hundred Fifty Nine and Thirty Two paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for DIL COMPUTER SOLUTIONS


Purchase Bill for 35 Monitors - 21-12-2020

(ORIGINAL FOR RECIPIENT)

Invoice No. 1010 Dated 28-Dec-2020
 Ref. No. 6850,6855,6857,6858,6859,6869,6870,6877

DIL COMPUTER SOLUTIONS
 213-A,V.E.ROAD
 TUTICORIN
 0461-2321787, 2337474
 GSTIN/UIN: 33ACVPA0025C1ZC
 State Name : Tamil Nadu, Code : 33
 E-Mail : ttn_dil@sancharnet.in

Tax Invoice

Party : **THE PRINCIPAL,**
 A.P.C MAHALAKSHMI COLLEGE FOR WOMEN,
 ETTAYAPURAM ROAD,
 TUTICORIN
 State Name : Tamil Nadu, Code : 33
 Contact : 0461-2345655

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	18.5" LED MONITOR - DELL S.NO:HR42V33,11YNW23 B532V33,JXTNW23,85S0V33 2XROV33,F6S0V33,JDVNW23 5ZXNW23,J7S0V33,7W42V33 FZ42V33,H7ROV33,GDVNW23 G332V33,DPWNW23,2YNXNW23 7F32V33,DFTNW23,2R42V33 H1YNW23,4G32V33,75S0V33 2432V33,1432V33,7822V33 99ROV33,2QWNW23,2PWNW23 82VNW23,B752V33,BS42V33 JPS0V33,7XROV33,3952V33	85285100	35 nos	4,449.15	nos	1,55,720.25	
2	UPS 600VA - NUMERIC S.NO:12201101997, 12201101998,12201101999,12201102000 12201101957,12201101958,12201101959 12201101960,12201102205,12201102206 12201102207,12201102208,12201101961 12201101963,12201101964,12201101993 12201101994,12201101995,12201101996	85044090	19 nos	1,864.41	nos	35,423.79	
3	UPS 1KVA NUMERIC S.NO:442004514416	85044090	1 nos	4,067.80	nos	4,067.80	
4	TOTAL SECURITY K7 - SINGLE USER	85238020	45 nos	423.73	nos	19,067.85	
5	KEYBOARD USB - DELL	84716040	5 nos	487.29	nos	2,436.45	
6	MOUSE OPTICAL USB - DELL	84716060	7 nos	317.80	nos	2,224.60	
7	SIMPS 450W ZEBRONICS	85044090	3 nos	550.85	nos	1,652.55	
8	VGA SPILITER 2 PORT	84733099	2 nos	487.29	nos	974.58	
9	USB LAN ADAPTER	84733030	1 nos	381.36	nos	381.36	
10	HARD DISK DESKTOP 1TB INTERNAL - TOSHIBA S.NO:Y0D0869NS GVG	84717020	1 nos	2,881.36	nos	2,881.36	
11	DDR3 4GB RAM	84733099	2 nos	1,483.05	nos	2,966.10	
						2,27,796.69	
						SGST	20,501.69
						CGST	20,501.69

Passed for payment of Rs. 2,27,796.69
 (Rupees Two Lacs and Twenty Seven Thousand Seven Hundred and Sixty Six Paise Only)
 Date: 28/12/2020
 Cheque No. 006476 Dated 08/12/2021

President

continued ...

This is a Computer Generated Invoice

Continued

(ORIGINAL FOR RECIPIENT)

Invoice No. **1010** Dated 28-Dec-2020
 Ref. No. **6850,6855,6857,6858,6859,6869,6870,6877**
DIL COMPUTER SOLUTIONS
 213-A,V.E.ROAD
 TUTICORIN
 0461-2321787, 2337474
 GSTIN/UIN: 33ACVPA0025C1ZC
 State Name : Tamil Nadu, Code : 33
 E-Mail : ttn_dil@sanchamet.in

Tax Invoice(Page 2)

Party : **THE PRINCIPAL,**
A.P.C MAHALAKSHMI COLLEGE FOR WOMEN,
ETTAYAPURAM ROAD,
TUTICORIN
 State Name : Tamil Nadu, Code : 33
 Contact : 0461-2345655


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : Rounded Off					(-)0.07
Total			121 nos			₹ 2,68,800.00

Amount Chargeable (in words)
INR Two Lakh Sixty Eight Thousand Eight Hundred Only E. & O.E

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for DIL COMPUTER SOLUTIONS




Authorised Signatory

A. Mahalaxmi

Purchase of Printer- 04-11-2022



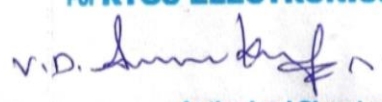
TAXINVOICE - ORIGINAL

<p>AARON SYSTEMS 3/17C, Pillayar Kovil street, Mela Ayyanadaippu, Korampallam, Thoothukudi-628 101 Mobile No.: 9788854766, 9965576967 Email : aaronssystemss@gmail.com</p>	<p>Invoice No: 68/2022-23 Date: 04.11.2022 GST No: 33AADPX4903E1ZW Payment Terms: Passed for payment of Rs. <u>23,900/-</u> (Rupees <u>one Lakh Three</u> <u>thousand Nine hundred Only</u>) By A/c No. <u>00728</u> Dated <u>5/11/22</u> Cheque No. <u>00728</u></p>																																																				
<p>Customer The Principal, APC Mahalaxmi College for Women Thoothukudi</p>	<p>Buyer Order No & Date: Buyer GST : Despatch through: <u>PRESIDENT</u> Destination :</p>																																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">S.No.</th> <th style="width: 45%;">Description of Goods</th> <th style="width: 5%;">Qty</th> <th style="width: 5%;">Unit</th> <th style="width: 15%;">Rate</th> <th style="width: 20%;">Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">Photo copier machine</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>1</td> <td>Canon Ir 2425 Photo copier cum printer</td> <td>1</td> <td>No</td> <td>105,000.00</td> <td>105,000.00</td> </tr> <tr> <td></td> <td style="text-align: center;">(Hsn \ Sac code 843)</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">CGST9%</td> <td></td> <td></td> <td></td> <td style="text-align: right;">9,450.00</td> </tr> <tr> <td></td> <td style="text-align: center;">SGST9%</td> <td></td> <td></td> <td></td> <td style="text-align: right;">9,450.00</td> </tr> <tr> <td></td> <td style="text-align: right;">Total</td> <td></td> <td></td> <td></td> <td style="text-align: right;">123,900.00</td> </tr> <tr> <td></td> <td style="text-align: right;">Rounded off</td> <td></td> <td></td> <td></td> <td style="text-align: right;">123,900.00</td> </tr> </tbody> </table>						S.No.	Description of Goods	Qty	Unit	Rate	Amount		Photo copier machine					1	Canon Ir 2425 Photo copier cum printer	1	No	105,000.00	105,000.00		(Hsn \ Sac code 843)						CGST9%				9,450.00		SGST9%				9,450.00		Total				123,900.00		Rounded off				123,900.00
S.No.	Description of Goods	Qty	Unit	Rate	Amount																																																
	Photo copier machine																																																				
1	Canon Ir 2425 Photo copier cum printer	1	No	105,000.00	105,000.00																																																
	(Hsn \ Sac code 843)																																																				
	CGST9%				9,450.00																																																
	SGST9%				9,450.00																																																
	Total				123,900.00																																																
	Rounded off				123,900.00																																																
<p>Amount in words: Rupees: <u>One lakh twenty three thousand nine hundred only</u></p> <p>Declaration: We declare that this invoice is the actual price of the goods described and that all particulars are true and correct.</p>																																																					
<p>Bank Details : A/C Holder Name : Aaron Systems Bank Name : Tamilnadu Mercantile Bank A/C No : 156150050801041 Branch : Sipcot Branch IFS Code : TMBL0000156</p>			<p>For AARON SYSTEMS</p>  Authorised Signatory																																																		
<p>This is a Computer Generated Invoice</p>																																																					

Purchase of Printer-07-12-2022


TAXINVOICE - ORIGINAL					
AARON SYSTEMS 3/17C, Pillayar Kovil street, Mela Ayyanadaippu, Korampallam, Thoothukudi-628 101 Mobile No.: 9788854766, 9965576967 Email : aaronssystemss@gmail.com			Invoice No: 80/2022-23 Date: 07.12.2022 GST No: 33AADPX4903E1ZV Payment Terms:		
Customer The Principal, A.P.C Mahalaxmi College for Women Thoothukudi			Buyer Order No & Date: Buyer GST : Despatch through: Destination :		
S.No.	Description of Goods	Qty	Unit	Rate	Amount
	Model: Canon Ir 2318 Photo copier				
1	Drum, Blade & charging roller	1	No	4,100.00	4,100.00
2	Service charge			500.00	500.00
					4,600.00
	(Hsn \ Sac code 8443)				
	CGST9%				414.00
	SGST9%				414.00
				Total	5,428.00
				Rounded off	5,428.00
Amount in words: <i>Passed for payment of Rs 5428/-</i> <i>(Rupees Five thousand four hundred and twenty eight only)</i>					
Declaration: We declare that this invoice the actual price of the goods described and that all particulars are true and correct. <i>By A/c No. 156150050801041 Dated 12/12/22</i>					
Bank Details : A/C Holder Name : Aaron Systems Bank Name : Tamilnadu Mercantile Bank A/C No : 156150050801041 Branch : Sipeot Branch IFS Code : TMBL0000156			For AARON SYSTEMS  PRESIDENT  Authorised Signatory		
This is a Computer Generated Invoice					

Purchase of Digital Display-31-12-2022

 RTGS ELECTRONICS 30 A/67- 3rd Street, 2nd Cross, Ganapathy Pudhur, Coimbatore - 641 006. Mobile : 89035 70452 , 89035 80462		INVOICE		
M/s. <u>APC MAHALAXMI COLLEGE FOR Women</u> <u>TUTICORIN.</u>		No: <u>474</u> Date: <u>31/12/2022.</u>		
S.No.	DESCRIPTION	QTY.	AMOUNT	
			Rs.	Ps.
1.	Towards supply for P10 LED OUTDOOR VIDEO WALL WITH WIFI SYSTEM. Guarantee: One Year  Passed for payment of Rs. <u>50,000/-</u> (Rupees <u>Fifty thousand</u> Only) By A/c No. <u>M.A. Nil. A/c</u> Cheque No. <u>009494</u> Dated <u>31/12/22</u> PRESIDENT	IND	48,000	00
			48,000	
			2,000	
			<u>50,000</u>	
		TOTAL	48,000	00
Rupees: <u>Forty Eight thousand</u> <u>and only</u>		For RTGS ELECTRONICS  Authorised Signatory		

CCTV Camera-19-09-2022

22



BN Security System

CCTV World

T. Balamurugan
89404 44064
98406 37360

BMS, CCTV, Access Control, Fire Alarm, Home Automation, Finger Print, Attendance System, Video Door Phone, Invertor Battery
No : 18A / 12A, 1st floor, Hong Hong Plaza, Ramaiah Lodge Backside, Thoothukudi -2. E-Mail : bnenservices@gmail.com

Tax Invoice						ORIGINAL				
BN SECURITY SYSTEM			GST IN : 33AUMPR4256R1ZR							
18/12A, Hong Kong Plaza,			Mobile No : 8940444064							
Ramaiah Lodge Backside.			Email Id : bnenservices@gmail.com							
Thoothukudi-2.			Web site :							
Invoice Number :420/2022-23			Vehicle Number :							
Invoice Date : 29/08/2022			Date of Supply :							
Details of Receiver : Billed To			Details of Consignee : Shipped to							
Name :A P C Mahalakshmi Womens College			Name :A P C Mahalakshmi Womens College							
S.No	Name Of Product / Service	Qty	Unit	Rate	Taxable Value	CGST		SGST		Total
						%	Amt	%	Amt	
1	Supply of 5 Mp 4 Channal DVR	1	No	4800.00	4800.00	9%	432.00	9%	432.00	5664.00
2	Supply of 5 Mp Audio Camera	3	Nos	2150.00	6450.00	9%	580.50	9%	580.50	7611.00
3	Supply of 1 TB Hardisk	1	No	3500.00	3500.00	9%	315.00	9%	315.00	4130.00
4	supply of 3+1 cable	2	Coil	1450.00	2900.00	9%	261.00	9%	261.00	3422.00
5	Supply of 8 Channal power Supply	1	Nos	900.00	900.00	9%	81.00	9%	81.00	1062.00
6	Supply of BNC set	3	Nos	100.00	300.00	9%	27.00	9%	27.00	354.00
7	Supply of camera box	3	Nos	50.00	150.00	9%	13.50	9%	13.50	177.00
8	Electrical Accessories	1	Nos	1200.00	1200.00	9%	108.00	9%	108.00	1416.00
9	Installation of Labour Charge	1	Nos	2400.00	2400.00	9%	216.00	9%	216.00	2832.00
					22600.00		2034.00		2034.00	26668.00
Rupees :			Total Amount Before Tax							22600.00
Twenty Six Thousand Six Hundred And Sixty Eight Rupees Only.			Add : CGST							2034.00
			Add : SGST							2034.00
BANK DETAILS			Add : IGST							
Bank Account Number : 35215005080001			Total Amount : GST							4068.00
Bank Account Type : Current Type			Total Amount After Tax							26668.00
Bank Branch IFSC : TMBL0000352			Round Off							26668.00
BANK : TMB BANK			Certified that the particulars given above are true and correct.							
BRANCH: Kulayankarisel			For BN SECURITY SYSTEM							
			Authorized Signatory <i>C. S. Theja</i>							

C. S. Theja
19/9/22

26668
14100
13800
54568

Passed for payment c
Date 19/9/22
Cheque No. 54568
Dated 19/9/22

Payment of Internet Charge- 04-07-2019

3/8/19 INVOICE 16/19-20 9.35 am
N. Naarabumai

Invoice From	Invoice To	Customer Information
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD, THOOTHUKUDI, THOOTHUKUDI, Tamil Nadu, India-628002 Registered Mobile : 9698928948	Customer No 1329 User Name APCCOLLEGE Order No 9619 Invoice No DHL/SAL18-19/9619 Billing Date 04/07/2019 Due Date 04/07/2019 Billing Period 04/07/2019 To 04/08/2019

Invoice Breakup			
Description	Quantity	Unit Cost	Total
DHL 2999 80GB 1 MONTH (04/07/2019 - 04/08/2019)	1	2999 (+)	2999
Relaxation Amount	1	24500 (+)	24500
		CGST @ 9% on 27499 (+)	2474.91
		SGST @ 9% on 27499 (+)	2474.91
		GRAND TOTAL	32449.00
		Balance Due	32,449.00

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is computer generated invoice. No signature required

C. M. Naar
3/8/19


Passed for payment of Rs. 32,449/-
(Rupees Thirty two thousand Four hundred and forty nine
Only)
By A/c No. Am Paided Naarabumai
Cheque No. 011718 Dated 3/8/19

President


Payment of Internet Charge- 04-08-2019

INVOICE				
Invoice From	Invoice To	Customer Information		
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD, THOOTHUKUDI, THOOTHUKUDI, Tamil Nadu, India-628002 Registered Mobile : 9698928948	Customer No 1329 User Name APCCOLLEGE Order No 10214 Invoice No DHL/SAL19-20/10214 Billing Date 04/08/2019 Due Date 04/08/2019 Billing Period 04/08/2019 To 04/09/2019		
Invoice Breakup				
Description	Quantity	Unit Cost	Total	
DHL 2999 80GB 1 MONTH (04/08/2019 - 04/09/2019)	1	2999 (+)	2999	
		CGST @ 9% on 2999 (+)	269.91	
		SGST @ 9% on 2999 (+)	269.91	
		GRAND TOTAL	3539.00	
		Balance Due	3539.00	
<p>Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> <p style="text-align: center;">***This is computer generated invoice. No signature required***</p>				


Passed for payment of Rs. 3539/-
 (Rupees Three thousand five hundred and thirty nine Only)
 By A/c No. Am Paid Net Salary
 Cheque No. 006658 Dated 5/8/19


President,

Payment of Internet Charge- 03-09-2019

INVOICE				
Invoice From		Invoice To		Customer Information
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429		APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD, THOOTHUKUDI, THOOTHUKUDI, Tamil Nadu, India-628002 Registered Mobile : 9698928948		Customer No 1329 User Name APCCOLLEGE Order No 10777 Invoice No DHL/SAL19-20/10777 Billing Date 03/09/2019 Due Date 03/09/2019 Billing Period 03/09/2019 To 04/10/2019
Invoice Breakup				
Description		Quantity	Unit Cost	Total
DHL 2999 80GB 1 MONTH (03/09/2019 - 04/10/2019)		1	2999 (+)	2999
			CGST @ 9% on 2999 (+)	269.91
			SGST @ 9% on 2999 (+)	269.91
			GRAND TOTAL	3539.00
			Balance Due	3539.00
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
This is computer generated invoice. No signature required				
<p>Passed for payment of Rs. <u>3539/-</u> (Rupees <u>Three thousand five hundred and thirty nine</u> Only) By A/c No. <u>UN Aided Non-GRAN</u> Cheque No. <u>00668</u> Dated <u>5/9/19</u></p> <p style="text-align: center;"> President.</p>				

Payment of Internet Charge- 04-10-2019



INVOICE

Invoice From	Invoice To	Customer Information
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD, THOOTHUKUDI, THOOTHUKUDI, Tamil Nadu, India-628002 Registered Mobile : 9698928948	Customer No 1329 User Name APCCOLLEGE Order No 11471 Invoice No DHL/SAL19-20/11471 Billing Date 04/10/2019 Due Date 04/10/2019 Billing Period 04/10/2019 To 04/11/2019

[Handwritten Signature]
01/10/2019

Invoice Breakup			
Description	Quantity	Unit Cost	Total
DHL 2999 80GB 1 MONTH (04/10/2019 - 04/11/2019)	1	2999 (+)	2999
		CGST @ 9% on 2999 (+)	269.91
		SGST @ 9% on 2999 (+)	269.91
		GRAND TOTAL	3539.00
		Balance Due	3539.00

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is computer generated invoice. No signature required


3539
3539
3539
3539

14156

Passed for payment of Rs. 14,156/-
 (Rupees Fourteen Thousand One Hundred and Fifty Six Only)
 By A/c No. D.A. No. A/c
 Cheque No. 007229 Dated 01.10.2020

President.

Payment of Internet Charge- 05-11-2019



INVOICE

Invoice From	Invoice To	Customer Information
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD, THOOTHUKUDI, THOOTHUKUDI, Tamil Nadu, India-628002 Registered Mobile : 9698928948	Customer No 1329 User Name APCCOLLEGE Order No 12138 Invoice No DHL/SAL19-20/12138 Billing Date 05/11/2019 Due Date 05/11/2019 Billing Period 05/11/2019 To 05/12/2019

Invoice Breakup			
Description	Quantity	Unit Cost	Total
DHL 2999 80GB 1 MONTH (05/11/2019 - 05/12/2019)	1	2999 (+)	2999
CGST @ 9% on 2999 (+)			269.91
SGST @ 9% on 2999 (+)			269.91
GRAND TOTAL			3539.00
Balance Due			3539.00

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


This is computer generated invoice. No signature required

C. N. N. N.
07/02/2020

Passed for payment of Rs.
 (Rupees Only;
 By A/c No. **U.A. NLS. AL.**
 C. No. **007229** Dated **01.02.2020**

President

Payment of Internet Charge- 05-12-2019



INVOICE

Invoice From	Invoice To	Customer Information
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD, THOOTHUKUDI, THOOTHUKUDI, Tamil Nadu, India-628002 Registered Mobile : 9698928948	Customer No 1329 User Name APCCOLLEGE Order No 12819 Invoice No DHL/SAL19-20/12819 Billing Date 05/12/2019 Due Date 05/12/2019 Billing Period 05/12/2019 To 05/01/2020

Invoice Breakup			
Description	Quantity	Unit Cost	Total
DHL 2999 80GB 1 MONTH (05/12/2019 - 05/01/2020)	1	2999 (+)	2999
		CGST @ 9% on 2999 (+)	269.91
		SGST @ 9% on 2999 (+)	269.91
		GRAND TOTAL	3539.00
		Balance Due	3539.00

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is computer generated invoice. No signature required

C. N. K.

01/02/2020

By A/c No. 087229 Dated 01.02.2020

Cheque No. 087229 Dated 01.02.2020

President.

Payment of Internet Charge- 05-01-2020

DHL
BROADBAND NET

INVOICE

Invoice From	Invoice To	Customer Information
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD, THOOTHUKUDI, THOOTHUKUDI, Tamil Nadu, India-628002 Registered Mobile : 9698928948	Customer No 1329 User Name APCCOLLEGE Order No 13544 Invoice No DHL/SAL19-20/13544 Billing Date 05/01/2020 Due Date 05/01/2020 Billing Period 05/01/2020 To 05/02/2020

Invoice Breakup			
Description	Quantity	Unit Cost	Total
DHL 2999 80GB 1 MONTH (05/01/2020 - 05/02/2020)	1	2999 (+)	2999
		CGST @ 9% on 2999 (+)	269.91
		SGST @ 9% on 2999 (+)	269.91
		GRAND TOTAL	3539.00
		Balance Due	3539.00

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is computer generated invoice. No signature required

C. milk
01/02/2020

Presented for payment of Rs.
 (Rupees Only)
 By A/c No. **D.A. Nil. A/c**
 Cheque No. **007229** Dated **01.02.2020**

President.

Payment of Internet Charge- 06-02-2020

Invoice From		Invoice To	Customer Information	
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429		APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD, THOOTHUKUDI, THOOTHUKUDI, Tamil Nadu, India-628002 Registered Mobile : 9698928948	Customer No	1329
			User Name	APCCOLLEGE
			Order No	14273
			Invoice No	DHL/SAL19-20/14272
			Billing Date	06/02/2020
			Due Date	06/02/2020
			Billing Period	06/02/2020 To 06/03/2020

Invoice Breakup			
Description	Quantity	Unit Cost	Total
DHL 2999 80GB 1 MONTH (06/02/2020 - 06/03/2020)	1	2999 (+)	2999
CGST @ 9% on 2999 (+)			269.91
SGST @ 9% on 2999 (+)			269.91
GRAND TOTAL			3539.00
Balance Due			3539.00

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


This is computer generated invoice. No signature required

Passed for payment of Rs. 3539.00
 (Rupees Three Thousand Five Hundred and Thirty Nine Only)
 By A/c No. 621242 Dated 21/2/20
 Cheque No. 007242

C. S. S. S. S.
21/2/2020

(Signature)
President

Payment of Internet Charge- 06-03-2020



INVOICE

Invoice From	Invoice To	Customer Information
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD, THOOTHUKUDI, THOOTHUKUDI, Tamil Nadu, India-628002 Registered Mobile : 9698928948	Customer No 1329 User Name APCCOLLEGE Order No 15018 Invoice No DHL/SAL19-20/15017 Billing Date 06/03/2020 Due Date 06/03/2020 Billing Period 06/03/2020 To 06/04/2020

Invoice Breakup			
Description	Quantity	Unit Cost	Total
DHL 2999 80GB 1 MONTH (1 MONTH) (06/03/2020 - 06/04/2020)	1	2999 (+)	2999
		CGST @ 9% on 2999 (+)	269.91
		SGST @ 9% on 2999 (+)	269.91
		GRAND TOTAL	3539.00
		Balance Due	3539.00

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is computer generated invoice. No signature required


Pr. Kulkarni
11/9/20

Passed for payment **21234/-**
 (Rupees **Twenty one thousand** Only)
 By A/c No. **UM A/c** and Non-Stamp
 Cheque No. **502308** Dated **11/9/20**

President

3539.00
 6
21234.00

Payment of Internet Charge- 06-04-2020



INVOICE

Invoice From	Invoice To	Customer Information
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD, THOOTHUKUDI, THOOTHUKUDI, Tamil Nadu, India-628002 Registered Mobile : 9698928948	Customer No 1329 User Name APCCOLLEGE Order No 15788 Invoice No DHL/SAL19-20/15787 Billing Date 06/04/2020 Due Date 06/04/2020 Billing Period 06/04/2020 To 06/05/2020

Invoice Breakup			
Description	Quantity	Unit Cost	Total
DHL 2999 80GB 1 MONTH (1 MONTH) (06/04/2020 - 06/05/2020)	1	2999 (+)	2999
		CGST @ 9% on 2999 (+)	269.91
		SGST @ 9% on 2999 (+)	269.91
		GRAND TOTAL	3539.00
		Balance Due	3539.00

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is computer generated invoice. No signature required


Ch. K. S. / 1/9/20

Passed for payment to _____ (Rupees _____ Only)

By: Am. Arivalan Dated: 1/9/20

u

Payment of Internet Charge- 06-05-2020

			
INVOICE			
Invoice From	Invoice To	Customer Information	
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD, THOOTHUKUDI, THOOTHUKUDI, Tamil Nadu, India-628002 Registered Mobile : 9698928948	Customer No	1329
		User Name	APCCOLLEGE
		Order No	16513
		Invoice No	DHL/SAL19-20/16512
		Billing Date	06/05/2020
		Due Date	06/05/2020
		Billing Period	06/05/2020 To 06/06/2020
Invoice Breakup			
Description	Quantity	Unit Cost	Total
DHL 2999 80GB 1 MONTH (1 MONTH) (06/05/2020 - 06/06/2020)	1	2999 (+)	2999
		CGST @ 9% on 2999 (+)	269.91
		SGST @ 9% on 2999 (+)	269.91
		GRAND TOTAL	3539.00
		Balance Due	3539.00
Declaration:			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			
This is computer generated invoice. No signature required			
<div style="display: flex; justify-content: space-between;"> <div style="text-align: left;"> <p><i>C. S. S. S.</i> <i>1/9/20</i></p> </div> <div style="text-align: center;"> <p>Passed for payment</p> <p>(Rupees Only)</p> <p>By A/c No. <i>44 A.P.C. Mahalaxmi College</i></p> <p>Cheque No. <i>007308</i> Dated <i>1/9/20</i></p> <p style="font-size: 2em; color: green;"><i>M</i></p> </div> </div>			

Payment of Internet Charge- 06-06-2020

Invoice From		Invoice To	Customer Information	
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429		APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD, THOOTHUKUDI, THOOTHUKUDI, Tamil Nadu, India-628002 Registered Mobile : 9698928948	Customer No	1329
			User Name	APCCOLLEGE
			Order No	16513
			Invoice No	DHL/SAL19-20/16512
			Billing Date	06/05/2020
			Due Date	06/05/2020
			Billing Period	06/05/2020 To 06/06/2020



Invoice Breakup			
Description	Quantity	Unit Cost	Total
DHL 2999 80GB 1 MONTH (1 MONTH) (06/05/2020 - 06/06/2020)	1	2999 (+)	2999
CGST @ 9% on 2999 (+)			269.91
SGST @ 9% on 2999 (+)			269.91
GRAND TOTAL			3539.00
Balance Due			3539.00

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


This is computer generated invoice. No signature required

Ch. K. S. / 17/9/20
 Passed for payment
 (Rupees Only)
 By A/c No. *44 A/c. of N. S. S. B. C.*
 Cheque No. *007308* Dated *11/9/20*
M

Payment of Internet Charge- 07-07-2020

			
INVOICE			
Invoice From	Invoice To	Customer Information	
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD, THOOTHUKUDI, THOOTHUKUDI, Tamil Nadu, India-628002 Registered Mobile : 9698928948	Customer No	1329
		User Name	APCCOLLEGE
		Order No	18343
		Invoice No	DHL/SAL20-21/18341
		Billing Date	07/07/2020
		Due Date	07/07/2020
		Billing Period	07/07/2020 To 07/08/2020
Invoice Breakup			
Description	Quantity	Unit Cost	Total
DHL 2999 80GB 1 MONTH (1 MONTH) (07/07/2020 - 07/08/2020)	1	2999 (+)	2999
		CGST @ 9% on 2999 (+)	269.91
		SGST @ 9% on 2999 (+)	269.91
		GRAND TOTAL	3539.00
		Balance Due	3539.00
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			
This is computer generated invoice. No signature required			
Passed for payment (Rupees Only) By A/c No. <u>11111111111111111111</u> Cheque No. <u>007608</u> Dated <u>1/9/20</u>			
			

Payment of Internet Charge- 07-08-2020



INVOICE

Invoice From	Invoice To	Customer Information
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD, THOOTHUKUDI, THOOTHUKUDI, Tamil Nadu, India-628002 Registered Mobile : 9698928948	Customer No 1329 User Name APCCOLLEGE Order No 19281 Invoice No DHL/SAL20-21/19278 Billing Date 07/08/2020 Due Date 07/08/2020 Billing Period 07/08/2020 To 07/09/2020

Invoice Breakup			
Description	Quantity	Unit Cost	Total
DHL 2999 80GB 1 MONTH (1 MONTH) (07/08/2020 - 07/09/2020)	1	2999 (+)	2999
CGST @ 9% on 2999 (+)			269.91
SGST @ 9% on 2999 (+)			269.91
GRAND TOTAL			3539.00
Balance Due			3539.00

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is computer generated invoice. No signature required

As. K. K. K.
1/9/20

Passed for payment : _____


(Rupees _____ Only)

By A/c No. 4111111111 Dated 1/9/20

Cheque No. 007008

[Signature]

Payment of Internet Charge- 07-09-2020



INVOICE

Invoice From	Invoice To	Customer Information
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD, THOOTHUKUDI, THOOTHUKUDI, Tamil Nadu, India-628002 Registered Mobile : 9698928948	Customer No 1329 User Name APCCOLLEGE Order No 20294 Invoice No DHL/SAL20-21/20289 Billing Date 07/09/2020 Due Date 07/09/2020 Billing Period 07/09/2020 To 07/10/2020

Invoice Breakup			
Description	Quantity	Unit Cost	Total
DHL 2999 80GB 1 MONTH	1	2999 (+)	2999
		CGST @ 9% on 2999 (+)	269.91
		SGST @ 9% on 2999 (+)	269.91
		GRAND TOTAL	3539.00
		Balance Due	3539.00

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is computer generated invoice. No signature required

Cr. bill
06/03/2024

21,234/-

Amount for payment


Twenty one thousand two hundred and thirty four only

Am. Ac. Head Non S. for ALL

06/03/2024 Dated 6/3/21

[Signature]
President

Payment of Internet Charge 07-10-2020



INVOICE

Invoice From	Invoice To	Customer Information
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD, THOOTHUKUDI, THOOTHUKUDI, Tamil Nadu, India-628002 Registered Mobile : 9698928948	Customer No 1329 User Name APCCOLLEGE Order No 21258 Invoice No DHL/SAL20-21/21253 Billing Date 07/10/2020 Due Date 07/10/2020 Billing Period 07/10/2020 To 07/11/2020

Invoice Breakup			
Description	Quantity	Unit Cost	Total
DHL 333 FIBER 1 MONTH	1	2999 (+)	2999
CGST @ 9% on 2999 (+)			269.91
SGST @ 9% on 2999 (+)			269.91
GRAND TOTAL			3539.00
Balance Due			3539.00

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is computer generated invoice. No signature required

Ch. Kull
06/10/2020


Passed for payment c/s _____

(Fees _____ Only)

No. 111/10/2020 Dated 6/10/20

President

Payment of Internet Charge- 07-11-2020



INVOICE

Invoice From	Invoice To	Customer Information
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD, THOOTHUKUDI, THOOTHUKUDI, Tamil Nadu, India-628002 Registered Mobile : 9698928948	Customer No 1329 User Name APCCOLLEGE Order No 23192 Invoice No DHL/SAL20-21/23185 Billing Date 07/12/2020 Due Date 07/12/2020 Billing Period 07/12/2020 To 07/01/2021

Invoice Breakup			
Description	Quantity	Unit Cost	Total
DHL 333 FIBER 1 MONTH	1	2999 (+)	2999
		CGST @ 9% on 2999 (+)	269.91
		SGST @ 9% on 2999 (+)	269.91
		GRAND TOTAL	3539.00
		Balance Due	3539.00

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is computer generated invoice. No signature required

C. Mulla
06/12/2020


Passed for payment (Rupees) _____ Only)

By A/c No. 1111111111 Dated 6/12/21

Cheque No. 000000

M
President.

Payment of Internet Charge- 07-12-2020



INVOICE


Invoice From	Invoice To	Customer Information
DHL BROADBAND NET [P] LIMITED 82 D, VINAYAGAR KOVIL STREET, ARUMUGANERI - 628 202 GSTIN : GST NO: 33AAECD5199G2ZJ HSN Code : HSN CODE 998429	APC MAHALAKSHMI COLLEGE ETTAYAPURAM ROAD, THOOTHUKUDI, THOOTHUKUDI, Tamil Nadu, India-628002 Registered Mobile : 9698928948	Customer No 1329 User Name APCCOLLEGE Order No 22225 Invoice No DHL/SAL20-21/22218 Billing Date 07/11/2020 Due Date 07/11/2020 Billing Period 07/11/2020 To 07/12/2020

Invoice Breakup			
Description	Quantity	Unit Cost	Total
DHL 333 FIBER 1 MONTH	1	2999 (+)	2999
CGST @ 9% on 2999 (+)			269.91
SGST @ 9% on 2999 (+)			269.91
GRAND TOTAL			3539.00
Balance Due			3539.00

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is computer generated invoice. No signature required

C. S. S. S. S. S.
06/12/2020

Passed for payment : _____
 (Rupees _____ Only)
 B/L No. 444 Dated 08/12/20
 C/S No. 008/36 Dated 06/12/20

 President

Payment of Internet Charge October 2022



INVOICE

Bill From
**DHL BROADBAND NET P
 LIMITED**
 82 D VINAYAGAR KOVIL
 STREET,
 ARUMUGANERI - 628202.
 TUTICORIN DISTRICT - TAMIL
 NADU.
 GST: 33AAECD5199G2ZJ

Bill To
**APC MAHALAKSHMI
 COLLEGE**
 ETTAYAPURAM ROAD,
 THOOTHUKUDI

Invoice No : **#DHL10461**
 Acc No : 1059
 Username : APCCOLLEGE
 Invoice Date : 10/10/2022
 Billing Period : 10/10/2022 - 10/11/2022
 Due Date : 10/10/2022

#	Item & Descriptions	Qty	Rate	Amount
1	DHL 333 FIBER 1 MONTH 1 MONTH	1.00	2,999.00	2,999.00
			Sub Total	2,999.00
			CGST(9 %)	269.91
			SGST(9 %)	269.91
			Round Off :	INR 0.18
			Total :	INR 7,078.00
			Payment Made :	(-)7,078.00
			Balance Due :	INR 0.00

Terms & Conditions

This is computer generated invoice. No signature required

Payment of Internet Charge- July 2023



INVOICE

Bill From
DHL BROADBAND NET P LIMITED
 82 D VINAYAGAR KOVIL STREET,
 ARUMUGANERI - 628202.
 TUTICORIN DISTRICT - TAMIL NADU.
 GST: 33AAECD5199G2ZJ

Bill To
APC MAHALAKSHMI COLLEGE
 ETTAYAPURAM ROAD,
 THOOTHUKUDI

Invoice No : **#DHL17369**
 Acc No : 1059
 Username : APCCOLLEGE
 Invoice Date : 10/07/2023
 Billing Period : 10/07/2023 - 10/08/2023
 Due Date : 10/07/2023

#	Item & Descriptions	Qty	Rate	Amount
1	DHL 333 FIBER 1 MONTH 1 MONTH	1.00	2,999.00	2,999.00
	Sub Total			2,999.00
	CGST(9 %)			269.91
	SGST(9 %)			269.91
	Round Off :			INR 0.18
	Total :			INR 3,539.00
	Payment Made :			(-)-0.00
	Balance Due :			INR 3,539.00

Terms & Conditions

This is computer generated invoice. No signature required

Payment of Internet Charge- August 2023



INVOICE

Bill From
DHL BROADBAND NET P LIMITED
 82 D VINAYAGAR KOVIL STREET,
 ARUMUGANERI - 628202.
 TUTICORIN DISTRICT - TAMIL NADU.
 GST: 33AAECD5199G2ZJ

Bill To
APC MAHALAKSHMI COLLEGE
 ETTAYAPURAM ROAD,
 THOOTHUKUDI

Invoice No : **#DHL18156**
 Acc No : 1059
 Username : APCCOLLEGE
 Invoice Date : 10/08/2023
 Billing Period : 10/08/2023 - 10/09/2023
 Due Date : 10/08/2023

#	Item & Descriptions	Qty	Rate	Amount
1	DHL 333 FIBER 1 MONTH 1 MONTH	1.00	2,999.00	2,999.00
			Sub Total	2,999.00
			CGST(9 %)	269.91
			SGST(9 %)	269.91
			Round Off :	INR 0.18
			Total :	INR 3,539.00
			Payment Made :	(-)-0.00
			Balance Due :	INR 3,539.00

Terms & Conditions

This is computer generated invoice. No signature required

Payment of Internet Charge- September 2023



INVOICE

Bill From
**DHL BROADBAND NET P
 LIMITED**
 82 D VINAYAGAR KOVIL
 STREET,
 ARUMUGANERI - 628202.
 TUTICORIN DISTRICT - TAMIL
 NADU.
 GST: 33AAECD5199G2ZJ

Bill To
**APC MAHALAKSHMI
 COLLEGE**
 ETTAYAPURAM ROAD,
 THOOTHUKUDI

Invoice No : **#DHL18863**
 Acc No : 1059
 Username : APCCOLLEGE
 Invoice Date : 10/09/2023
 Billing Period : 10/09/2023 - 10/10/2023
 Due Date : 10/09/2023

#	Item & Descriptions	Qty	Rate	Amount
1	DHL 333 FIBER 1 MONTH 1 MONTH	1.00	2,999.00	2,999.00
			Sub Total	2,999.00
			CGST(9 %)	269.91
			SGST(9 %)	269.91
			Round Off :	INR 0.18
			Total :	INR 3,539.00
			Payment Made :	(-)0.00
			Balance Due :	INR 3,539.00

Terms & Conditions

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Payment of Internet Charge- October 2023



INVOICE

Bill From
DHL BROADBAND NET P LIMITED
 82 D VINAYAGAR KOVIL STREET,
 ARUMUGANERI - 628202.
 TUTICORIN DISTRICT - TAMIL NADU.
 GST: 33AAECD5199G2ZJ

Bill To
APC MAHALAKSHMI COLLEGE
 ETTAYAPURAM ROAD,
 THOOTHUKUDI

Invoice No : **#DHL19663**
 Acc No : 1059
 Username : APCCOLLEGE
 Invoice Date : 10/10/2023
 Billing Period : 10/10/2023 - 10/11/2023
 Due Date : 10/10/2023

#	Item & Descriptions	Qty	Rate	Amount
1	DHL 333 FIBER 1 MONTH 1 MONTH	1.00	2,999.00	2,999.00
	Sub Total			2,999.00
	CGST(9 %)			269.91
	SGST(9 %)			269.91
	Round Off :			INR 0.18
	Total :			INR 3,539.00
	Payment Made :			(-)-0.00
	Balance Due :			INR 3,539.00

Terms & Conditions

This is computer generated invoice. No signature required

Payment of Internet Charge- November 2023



INVOICE

Bill From
DHL BROADBAND NET P LIMITED
 82 D VINAYAGAR KOVIL STREET,
 ARUMUGANERI - 628202.
 TUTICORIN DISTRICT - TAMIL NADU.
 GST: 33AAECD5199G2ZJ

Bill To
APC MAHALAKSHMI COLLEGE
 ETTAYAPURAM ROAD,
 THOOTHUKUDI

Invoice No : **#DHL20417**
 Acc No : 1059
 Username : APCCOLLEGE
 Invoice Date : 10/11/2023
 Billing Period : 10/11/2023 - 10/12/2023
 Due Date : 10/11/2023

#	Item & Descriptions	Qty	Rate	Amount
1	DHL 333 FIBER 1 MONTH 1 MONTH	1.00	2,999.00	2,999.00
	Sub Total			2,999.00
	CGST(9 %)			269.91
	SGST(9 %)			269.91
	Round Off :			INR 0.18
	Total :			INR 3,539.00
	Payment Made :			(-)-0.00
	Balance Due :			INR 3,539.00

Terms & Conditions

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