



Sri Manakula Vinayagar Medical College and Hospital

Kalitheerthal Kuppam, Puducherry - 605 107. Ph.: 0413 - 2643000. Fax: 0413 - 2643014.

Work Order

Supplier Name & Address :
BSNL
Puducherry,,
PUDUCHERRY,PUDUCHERRY,
PUDUCHERRY - 605 001 Ph.:NIL

W.O. No. : WO2306002

W.O. Date : 03.06.2023

Rev W.O. No. :

W.O. Ref. No. : BSNL Invoice No. NDCPY2300004546 DT.03.06.2023

P.O. Ref. No. :

Kind Attention : ACCOUNTS OFFICER BSNL

Sir,

Sub : SMVMCH- Work Order for Internet Leased line - reg

We are pleased to place our order for the following items to the terms and conditions contained herein.

S.No.	Items Description	UOM	Qty	Rate	Total Amount
1	Internet Leased Line 01.07.2023 to 30.09.2023 (1 GBPS)	Lot	1.00	4,00,000.00	4,00,000.00

* Decimal Value Rounded off for Two Digit

Rupees in Words : RUPEES FOUR LAKHS SEVENTY TWO THOUSAND ONLY

Gross Amount (Rs.) : 4,00,000.00

Discount Amount (Rs.) : 0.00

Adl. Amount (Rs.) : 0.00

CGST Amount (Rs.) : 36,000.00

SGST / UGST Amount (Rs.) : 36,000.00

IGST Amount (Rs.) : 0.00


Net Amount (Rs.) : 4,72,000.00

Terms and Conditions

1 Payment

100 % ADVANCE PAYMENT

Note : DEPARTMENT : EDP


Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.

S.No.	Items Description	UOM	Qty	Rate	Total Amount
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For Sri Manakula Vinayagar Medical College and Hospital

Registrar

Secretary

T. Saravannan
 31/6/2023
 Chairman and Managing Director

I accept the above all terms and conditions.

Supplier's Signature

Copy to:

- General Store Linen.
- Related Departments.
- Purchase Department.

[Handwritten Signature]
 31/6/23

[Handwritten Signature]
 Dr. KAGNE. R.N
 DEAN
 SRI MANAKULA VINAYAGAR
 MEDICAL COLLEGE & HOSPITAL
 KALITHEERTHALKUPPAM,
 PUDUCHERRY-605107.

[Mirrored/Inverted Stamp]
 Dr. KAGNE. R.N
 DEAN
 SRI MANAKULA VINAYAGAR
 MEDICAL COLLEGE & HOSPITAL
 KALITHEERTHALKUPPAM,
 PUDUCHERRY-605107.

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: 1, New CTO Building, Rangapillai Street, Puducherry-605001, Pondicherry

Name & Communication Address of the Customer
M/S MANAKULA VINAYAGAR MEDICAL COLLEGE.
 KALITHEERTHAL KUPPAM MADAGADIPET
 IN
 PUDUCHERRY
 605107
 India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000175744
 Account Number: 7000175955
 Invoice Number: NDCPY2300004546
 Invoice Date: 03/06/2023
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000143156
 Due Date: 26/06/2023

Customer GSTIN:

Deposit: 0.00
Account Summary

Legacy Circuit Id 413#/00218/44/413#

Reverse Charge Applicability: No

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
1113609.08		0.00		400000.00		72000.00		1585609.08		1585610.00 (Rounded Up)

Amount In Words: Fifteen Lakhs Eighty-Five Thousand Six Hundred Ten Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000175955 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000175955, 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:-
 KALITHEERTHAL KUPPAM MADAGADIPET ___ PDY-
 PUDUCHERRY IN 605107

Lead B Address:-

Circuit Type :Internet Circuit/ 1 GBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/07/23 to 30/09/23	NA	NA	400000.00
Modem Discount-HSN-9973	Internet Circuit	01/07/23 to 30/09/23	1	0.00	0.00
Total Charges (Rs.)					400000.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	400000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	72000.00
Total Charges	472000.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	36000.00	400000.00
SGST/UTGST	9.00%	36000.00	400000.00



Scan QR CODE to make Online UPI Payment

Dr. KAGNE. R.N
 DEAN
 SRI MANAKULA VINAYAGAR
 MEDICAL COLLEGE & HOSPITAL
 KALITHEERTHALKUPPAM,
 PUDUCHERRY-605107.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCPY2300004546	BHARAT SANCHAR NIGAM LTD	Account No.: 7000175955
Invoice Date: 03/06/2023		Leased Circuit id.: 1000143156
Due Date: 26/06/2023		Amount Payable : 1585610.00

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,PONDICHERRY
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

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PAN NUMBER: AABCB5576G

CIN: U74899DL2000GO1107739

GST REGISTRATION NUMBER: 34AABC5576G1ZQ