Touchous Communication Pvt Ltd

Meet-Join-Connect

Internet Service Provider

Tax Invoice

Touchous Communication Pvt Ltd
#301, 3rd Floor, Royal Corner Building
K.H Road, Bangalore - 560027
GSTIN/UIN: 29AAFCT5592A1Z7
State Name : Karnataka, Code : 29
E-Mail : account@touchousindia.com

Invoice No: T-20/21-2808	Dated: 1-Oct-2020
Delivery Note	Mode/Terms of Payment: Quarterly in Advance
Supplier's Ref: T-20/21-2808	Other Reference(s): 01/10/2020 to 31/12/2020
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through: Courier	Destination: Shivamogga
Terms of Delivery	

Consignee
Prerana Educational & Social Trust
NH 206, Sagar Road, Shivamogga
Karnataka - 577204
contact person : Mr. Prashanth
contact Number : 9886449571
GSTIN/UIN : 29AABTP2364H1ZE
State Name : Karnataka, Code : 29

Buyer (if other than consignee)
Prerana Educational & Social Trust
NH 206, Sagar Road, Shivamogga
Karnataka - 577204
contact person : Mr. Prashanth
contact Number : 9886449571
GSTIN/UIN : 29AABTP2364H1ZE
State Name : Karnataka, Code : 29

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	**(1:1) Internet Leased Line Connectivity** 100 Mbps 01/10/2020 to 31/12/2020	998422			2,70,000.00
2	**Output CGST 9%**		9	%	24,300.00
3	**Output SGST 9%**		9	%	24,300.00
	Total				Rs 3,18,600.00

PES campus Internet charges
PL

Amount Chargeable (in words)
INR Three Lakh Eighteen Thousand Six Hundred Only

E. & O.E

Company's Bank Details
Bank Name : **ICICI Bank Limited**
A/c No : **026905005258**
Branch & IFS Code : **Langford Road, Bangalore & ICIC0000269**

Customer's Seal and Signature

for Touchous Communication Pvt Ltd

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.

Inward No 57
Date of Inward Entered
Sign. of the CCA

IT/A/C8
RD 21/9/2021

Tax Invoice

Touchous Communication Pvt Ltd
#301, 3rd Floor, Royal Comm Suitang
K H Road, Bangalore - 560027
GSTIN/UIN: 29AAFCT3592A1Z7
State Name : Karnataka, Code : 29
E-Mail : account@touchous.india.com

Invoice No. T-20/21-2618	Dated 1-Jul-2020
Delivery Note	Mode/Terms of Payment Quarterly in Advance
Supplier's Ref. T-20/21-2618	Other Reference(s) 01/07/2020 to 30/09/2020
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Courier	Destination Shivamogga
Terms of Delivery	

Consignee
Prerana Educational & Social Trust
NH 206, Sagar Road, Shivamogga
Karnataka - 577204
Contact person : Mr. Prashanth
Contact Number : 9886449571
GSTIN/UIN : 29AABTP2364H1ZE
State Name : Karnataka, Code : 29

Buyer (if other than consignee)
Prerana Educational & Social Trust
NH 206, Sagar Road, Shivamogga,
Karnataka - 577204
Contact person : Mr. Prashanth
Contact Number : 9886449571
GSTIN/UIN : 29AABTP2364H1ZE
State Name : Karnataka, Code : 29

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	* 1 Internet Leased Line Connectivity [illegible]	998422			2,70,000.00
	Output CGST 9%		9	%	24,300.00
	Output SGST 9%		9	%	24,300.00
	Total				Rs 3,18,600.00

PES Internet charges

Amount Chargeable (in words)
INR Three Lakh Eighteen Thousand Six Hundred Only

E & O.E

Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.

Company's Bank Details
Bank Name : ICICI Bank Limited
A/c No. : 026905005258
Branch & IFS Code : Langford Road, Bangalore & ICIC0000269

Customer's Seal and Signature

for Touchous Communication Pvt Ltd

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Touchous Communication Pvt Ltd
#301, 3rd Floor, Royal Corner Building
K H Road, Bangalore - 560027
GSTIN/UIN: 29AAFCT5592A1Z7
State Name : Karnataka, Code : 29
E-Mail : account@touchousindia.com

Invoice No. T-19/20-2039	Dated 1-Oct-2019
Delivery Note	Mode/Terms of Payment Quarterly in Advance
Supplier's Ref. T-19/20-2039	Other Reference(s) 01/10/2019 to 31/12/2019
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Courier	Destination Shivamogga
Terms of Delivery	

Consignee
Prerana Educational & Social Trust
NH 206, Sagar Road, Shivamogga,
Karnataka - 577204
contact person : Mr. Prashanth
contact Number : 9886449571
GSTIN/UIN : 29AABTP2364H1ZE
State Name : Karnataka, Code : 29

Buyer (if other than consignee)
Prerana Educational & Social Trust
NH 206, Sagar Road, Shivamogga,
Karnataka - 577204
contact person : Mr. Prashanth
contact Number : 9886449571
GSTIN/UIN : 29AABTP2364H1ZE
State Name : Karnataka, Code : 29

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	**(1:1) Internet Leased Line Connectivity** 100 Mbps (01/10/2019 to 31/12/2019)	998422			2,70,000.00
2	**Output CGST 9%**		9	%	24,300.00
3	**Output SGST 9%**		9	%	24,300.00
	Total				**Rs 3,18,600.00**

Amount Chargeable (in words) E. & O.E
INR Three Lakh Eighteen Thousand Six Hundred Only

Company's Bank Details
Bank Name : **ICICI Bank Limited**
A/c No. : **026905005258**
Branch & IFS Code : **Langford Road, Bangalore & ICIC0000269**

Customer's Seal and Signature

for Touchous Communication Pvt Ltd

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204.

Tax Invoice

Touchous Communication Pvt Ltd
#301, 3rd Floor, Royal Corner Building
K H Road, Bangalore - 560027
GSTIN/UIN: 29AAFCT5592A1Z7
State Name : Karnataka, Code : 29
E-Mail : account@touchousindia.com

Invoice No. T-19/20-1756	Dated 1-May-2019
Delivery Note	Mode/Terms of Payment Quarterly
Supplier's Ref. T-19/20-1756	Other Reference(s) 01/04/2019 to 30/06/2019
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through Courier	Destination Shivamogga
Terms of Delivery	

Consignee
Prerana Educational & Social Trust
NH 206, Sagar Road, Shivamogga,
Karnataka - 577204
contact person : Mr. Prashanth
contact Number : 9886449571
GSTIN/UIN : 29AABTP2364H1ZE
State Name : Karnataka, Code : 29

Buyer (if other than consignee)
Prerana Educational & Social Trust
NH 206, Sagar Road, Shivamogga,
Karnataka - 577204
contact person : Mr. Prashanth
contact Number : 9886449571
GSTIN/UIN : 29AABTP2364H1ZE
State Name : Karnataka, Code : 29

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	**(1:1) Internet Leased Line Connectivity** *100 Mbps* *(01/04/2019 to 30/06/2019)*	998422			**2,70,000.00**
2	**OTC Charges**				**20,000.00**
3	**Output CGST 9%**		9	%	**26,100.00**
4	**Output SGST 9%**		9	%	**26,100.00**
	Total				**Rs 3,42,200.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	2,70,000.00	9%	24,300.00	9%	24,300.00	48,600.00
	20,000.00	9%	1,800.00	9%	1,800.00	3,600.00
Total	2,90,000.00		26,100.00		26,100.00	52,200.00

100 Mbps Leased

Tax Amount (in words) : **INR Fifty Two Thousand Two Hundred Only**

30/04/19

Company's Bank Details
Bank Name : ICICI Bank Limited
A/c No. : 026905005258
Branch & IFS Code : Langford & ICIC0000269

Customer's Seal and Signature

Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577204

for Touchous Communication Pvt Ltd

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

PRERANA EDUCATIONAL & SOCIAL TRUST (R)

NH 206, Sagar Road, Shivamogga, Karnataka 577204

Tel. No:8147053062

 Form No :PESTRUST-0001

Purchase Order

Date : 02/04/2019

To

M/S.BHARATH SANCHAR NIGAM LIMITED

[redacted]L BHAVAN

SHIVAMOGGA - 577205

Dear Sir,

With reference to your quotation & discussion we had with you on 02/04/2019 . We are placing an order for the supply of below mentioned items.

Sl No	Particulars	Specification	Quantity	Rate	Basic Amt	CGST		SGST		Amount
						Perc	Value	Perc	Value	
1	MBPS (INTERNET)	MBPS 1:1 INTERNET RENEWAL OF BSNL LEASED LINE CONNECTION FROM 04.04.2019 TO 03.04.2020	1	195000	195000	9	17555	9	17555	230171
	Total				195000		17555		17555	230171
		Basic Amount								195000
		Total Tax Amount								35110
		Total Discount Perc and Amount (0%)								0
		TOTAL AMOUNT :								230171

Remarks :ONE TIME CHARGES OF RS.5000/- INCLUDED THE ABOVE AMOUNT.

In Words Rupees : **Two Lakh Thirty Thousand One Hundred Seventy One Only**

Terms & Conditions

-> The above price is inclusive of GST.

-> Delivery and Installation within 1 week from date of PO.

-> Payment:100% advance against service.

-> Our GST No.29AABTP2354H1ZE

-> We expect prompt and quick service now and always.

Thanking you

PRERANA EDUCATIONAL & SOCIAL TRUST (R)

Principal

The Institute of Advanced Management Studies

NH 206, Sagar Road

SHIVAMOGGA-577 204.

Received Cheque of ₹ 2,30,171/-

कनिष्ठ लेखाधिकारी / Junior Accounts Officer (Cash)
का.म.प्र.दू. O/o G.M. Telecom
शिवमोग्गा/Shivamogga-577205.

भारतीय स्टेट बैंक
State Bank Of India

(46652) - SHIMOGAPESITMCAMPUS
SUDDADA ARAKERE VILLAGE SAGAR ROAD
SHIMOGA 577204
Tel: 91-293166 IFS Code : SBIN0046652

A/c Pay

0	2	0	4	2	0	1	9
D	D	M	M	Y	Y	Y	Y

या धारक को OR BEARER

PAY B.S.N.L. - SHIMOGA

राशि RUPEES Two Lakh Thirty Thousand One Hundred Seventy One Only

अदा करें ₹ 2,30,171/-

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

A/C No. 64007989668

SB ACCOUNT

PREFIX 1515500011

PRERANA EDUCATIONAL & SOCIAL TRUST

Please sign above

Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

15-11-2018

⑈554592⑈ 577002223⑆ 001906⑈ 31

PRERANA EDUCATIONAL & SOCIAL TRUST (R)

NH 206, Sagar Road, Shivamogga, Karnataka 577204

Tel. No:8147053067

Page: 1 of 1 | Form No :PESTRUST-1618-0067

Purchase Order

Date : 11/03/2019

To

M/S.TOUCHOUS COMMUNICATION PVT. LTD.,
#301, 3RD FLOOR, ROYAL CORNER BUILDING,
BENGALURU - 560027

Dear Sir,

With reference to your quotation & discussion we had with you on 11/03/2019 . We are placing an order for the supply of below mentioned items.

Sl. No	Particulars	Specification	Quantity	Rate	Basic Amt	CGST Perc	CGST Value	SGST Perc	SGST Value	Amount
1	INTERNET SERVICE	100 MBPS 1:1 INTERNET LEASED LINE	1	1000000	1000000	9	90000	9	90000	1280000
2	INSTALLATION CHARGES	One Time Installation charges	1	20000	20000	9	1800	9	1800	23600
	[WEF 01.04.2019 to 31.03.2020]									
	Total				1100000		99000		99000	1298000

Basic Amount	1100000
Total Tax Amount	198000
Total Discount Perc and Amount (0%)	0
TOTAL AMOUNT	1298000

Remarks :Including Last mile Connectivity with RF/OFC charges and Quarterly advance payment.

In Words Rupees : **Twelve Lakh Ninety Eight Thousand Only**

Terms & Conditions

-> The above price is inclusive of GST.

-> Delivery and Installation within 1 week from date of PO.

-> Delivery to Purchase Department including transportation at your cost.

-> Payment:Quarterly advance payment

-> Our GST No:29AABTP2364H1ZE

Thanking you

11/03/19

11/3/2019

Chief Co-ordinator Administration / Management

Principal
PES Institute of Advanced Management S
NH 206, Sagar Road
SHIVAMOGGA-577 204

11/3/19

Tax Invoice

Touchous Communication Pvt Ltd
#301, 3rd Floor, Royal Center Building
K H Road, Bangalore - 560027
GSTIN/UIN: 29AAFCT5602A1Z4
State Name : Karnataka, Code : 29
E-Mail : account@touchousindia.com

Invoice No. T-18/19-1491	e-Way Bill No.	Dated 1-Dec-2018
Delivery Note		Mode/Terms of Payment Quarterly
Supplier's Ref T-18/19-1491		Other Reference(s)
Buyer's Order No.		Dated
Dispatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Consignee
Prerana Educational & Social Trust
NH 206, Sagar Road, Shivamogga
Karnataka - 577204
Contact Person : Prashanth
Contact number : 9886449571
e-mail : prashanthu@pestrust.edu.in
GSTIN/UIN 29AABTP2364H1ZE
State Name Karnataka, Code : 29

Buyer (if other than consignee)
Prerana Educational & Social Trust
NH 206, Sagar Road, Shivamogga
Karnataka - 577204
Contact Person : Prashanth
Contact number : 9886449571
e-mail : prashanthu@pestrust.edu.in
GSTIN/UIN 29AABTP2364H1ZE
State Name Karnataka, Code : 29

Sl No.	Particulars	HSN/SAC	Rate	per	Amount
1	(1:1) Internet Leased Line Connectivity 30 Mbps (01-12-2018 to 28-02-2019)	998422			1,43,750.00
2	Output CGST 9%		9	%	12,937.50
3	Output SGST 9%		9	%	12,937.50
	Total				Rs 1,69,625.00

E & O E

Amount Chargeable (in words)
INR One Lakh Sixty Nine Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	1,43,750.00	9%	12,937.50	9%	12,937.50	25,875.00
Total	1,43,750.00		12,937.50		12,937.50	25,875.00

Tax Amount (in words) : INR Twenty Five Thousand Eight Hundred Seventy Five Only

A/c
28/11/18

Company's Bank Details
Bank Name : ICICI Bank Limited
A/c No. : 026905005258
Branch & IFS Code : Langford & ICIC0000269

Customer's Seal and Signature

for Touchous Communication Pvt Ltd

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

K. Sailaja
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Inward No. 5354
Department.
Date of inward Entered. 27/11/18

PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES * SHIVAMOGGA

PRERANA EDUCATIONAL & SOCIAL TRUST (R)

NH 206, Sagar Road, Shivamogga, Karnataka 577204

Tel. No 8147953062

Page 1 of 1 | Form No. PES/FR/[illegible]

PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES * SHIVAMOGGA *

Purchase Order

To

[illegible]

[illegible] FLOOR, ROYAL CORAL BUILDING,

BENGALURU [illegible]

Dear Sir

With reference to your quotation & discussion we had with you on 02/08/2018. We are placing an order for the supply of

[illegible]

Sl No	Particulars	Specification	Quantity	Rate	Basic Amt	CGST		SGST		Amount
						Perc	Value	Perc	Value	
[illegible]		[illegible]	1	57500	57500	9	5175	9	5175	[illegible]
	Total				57500		5175		5175	67850
		Basic Amount								57500
		Total Tax Amount								10350
		Total Discount Perc and Amount (0%)								-
		TOTAL AMOUNT								67850

Remarks: One time installation charges Rs.10000/- +GST

In Words Rupees: Six Lakh Seventy Eight Thousand Five Hundred Only

Terms & Conditions

- The above price is inclusive of GST
- Delivery and installation within 1 week from date of PO
- Payment 100% advance towards mobile the service
- Our GST No 29[illegible]AGTPZ9364H1ZE
- We expect prompt and quick service now and always

Thanking you

Received
31/8/18

Chief Co-ordinator Administration / Manager

K. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

TATA TELE BUSINESS SERVICES

TAX INVOICE

Customer Details

PRERANA EDUCATIONAL AND SOCIAL TRUST
Mr. Trishna Murthy
NH 206
Sagar Road, Shivamogga
SHIMOGA
KARNATAKA - 577 204

E-Bill email ID
Customer GST No
Bill Sequence No

Service Details

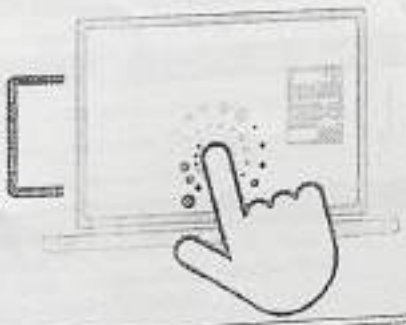
Account No

Bill Details

Bill Invoice No
Bill Date
Bill Period
Due Date
Security Deposit
Credit Limit

Quarterly
01-Aug-18
0
361700

Previous Balance	Last Payment	Current Charges	Amount due before due date	Amount due after due date	Due date
Rs 0.00	Rs -0.00	Rs 1,69,626.00	Rs 1,69,626.00	Rs 1,69,626.00	01-Aug-18



Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices GST No. 29AAACT2436A1ZP Tata Teleservices PAN Number: AAACT2436A HSN 9984

How to Pay your Bill

Pay Online with Manage Self Care

Login to your Manage Self care account https://www.tatatelebusiness.com/manage

Your Nearest Bill Payment Locations for Cheque Collections

Payment Slip

Cheque/DD should be payable to "Tata Teleservices Ltd A/c Account No 30013 2042"

Account No	Invoice No 30013 2010	Bill Date 15-Jul-18	Due Date 01-Aug-18	Bill Amount Rs 1,69,626.00

Bank _____ Branch _____

Cheque/DD No Dated

Mode of Payment Cash Cheque/DD E-Payment Signature _____

TATA TELESERVICES LTD

Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

No 203372092

Bill Date 15-Jul-18
Bill Period Quarterly
Due Date 01-Aug-18

PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES • SHIVAMOGGA

Summary of Current Charges

	Rs.
1) Monthly Rentals	1,43,750.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	1,43,750.00
9) Goods and Services Tax	25,875.00
Total Current Charges	1,69,625.00

Summary of Del Charges

SLNo	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 08182205774139	1,43,750.00	0.00	0.00	0.00	25,875.00	1,69,625.00
Total		1,43,750.00	0.00	0.00	0.00	25,875.00	1,69,625.00

* Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	12,937.50
State Goods and Services Tax @ 9.0%	12,937.50

Installation/ Place of Supply- 1

PRERANA EDUCATIONAL AND SOCIAL TRUST
NH 206, Sagar Road Shivamogga Karnataka 577204
SHIMOGA KARNATAKA-577204
SHIMOGA
KARNATAKA - 577204 State Code: 29

Total Payments: Rs.0.00

Payment Details

K. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES • SHIVAMOGGA •

BHARATH SANCHAR NIGAM LIMITED
OFFICE OF THE GENERAL MANAGER, TELECOM DISTRICT,
BSNL BHAVANA, SAGAR ROAD, SHIMOGA-577205.

TO: M/s PES Institute of Technology and Management,
Guddada Arekere Village,
Kotegangur Post,
Shivamogga Dist-577204.

No.P/Internet LL/PESITM/2017-18/79 dated at Shivamogga the 13.04.2018

Sir,

Sub: Approval of Internet Leased Line charges asked by your Office for upgradation to 20 Mbps 1:1 reg.

Ref: (1) Your Office Mail dated 06.04.2018
(2) Our Circle Office approval dated 13.04.2018

With reference to above, Competent Authority has been approved to upgrade your 16 Mbps 1:1 Internet Leased line to 20 Mbps 1:1 for Rs. 4,50,000 + GST @18% , Total Rs.5,31,000/- p.a (Rupees Five lakh Thirtyone Thousand Only p.a) as the same charges were requested by you vide your mail cited above.

Hence, you are hereby requested to make arrangements for payment to upgrade to 20 Mbps 1:1 , at the earliest for further action at this end please. This is for your information and necessary action at your end please.

Thanking you,

Yours faithfully,

Asst.General Manager (COM),
O/o GMTD, BSNL, Shimoga

K. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PRERANA EDUCATIONAL & SOCIAL TRUST (R)

 | Form No: PES/IQ[illegible]

PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES • SHIVAMOGGA • Date: 09/05/2018

Purchase Order

To

M/S BHARATH SANCHAR NIGAM LIMITED
BSNL BHAVAN
SHIVAMOGGA - 577205

Dear Sir,

With reference to your quotation & discussion had on 09/05/2018 we are placing an order for the mentioned below mentioned items.

Sl No	Particulars	Specification	Quantity	Rate	Basic Amt	CGST Perc	CGST Value	SGST Perc	SGST Value	Amount
1	MBPS	20mbps Internet Upgradation	1	450000	450000	9	40500	9	40500	531000
	Total				450000		40500		40500	531000

Basic Amount	450000
Total Tax Amount	81000
Total Discount Perc and Amount (0%)	0
TOTAL AMOUNT	531000

Remarks :

In Words Rupees : Five Lakh Thirty One Thousand Only

Terms & Conditions

-> The above price is inclusive of GST
-> Delivery within 7 days from date of PO.
-> Payment: 100% advance towards enable the service
-> Our GST No 29AABTP2848H1ZE
-> We except prompt and quick service now and always

Thanking you

09/05/18

Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

9/5/18

Chief Co-ordinator Administration / Management

PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES • SHIVAMOGGA

SHIVAMOGGA TELECOM DISTRICT

BSNL

Bharat Sanchar Nigam Limited

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

11-05-2018 AT 77517,Cantonment Com

1051800058

NAME : 1000234261

RECEIPT NUMBER : PAID ON : 7000309695

TELEPHONE NUMBER : ACCOUNT NUMBER : AT 531000/-

BILL/D.N. DATE : 898102 / 04-05-2018

Rs. Five Lakh Thirty-One Thousand Only AMOUNT

BANK: State Bank Of India CHEQUE USER:b19831 295

D.D./CHEQUE NUMBER DATE : LEASED CIRCUIT USER :

PAYMENT CODE : MODE OF PAYMENT :

BSNL

Principal

PES Institute of Advanced Management Studies

NH 206, Sagar Road

SHIVAMOGGA-577 204

PRERANA EDUCATIONAL AND SOCIAL TRUST
Mr Trishna Murthy
NH 206
Sagar Road, Shivamogga
SHIMOGA
KARNATAKA - 577204

Circuit ID	0818205774139
Account Number	209372092
Type of Leased Line	Premium - ILL BILLING PLAN
Bill Number	3011848677
Bill Date	04/11/17
Bill Period	Quarterly
Credit Limit	3,81,700.00
Email ID	accounts_pesitm@pes.edu, accounts@pesitsul.edu.in

PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES • SHIVAMOGGA

Acc No: 209372092 BSNo:9

Previous Balance		Last Payment		Credit/Debit Note Adjustments		Current Charges	=	*#Amount Due Before Due Date	*#Amount Due After Due Date	Due Date
Rs. 0.00	-	Rs. 0.00	+/-	Rs. 0.00	+	Rs. 1,69,613.20	=	Rs. 1,69,613.00	Rs. 1,69,613.00	21/11/17

COST CENTER CODE

* Bill is rounded off to nearest rupee

Includes Late Payment Fee

Your Leased Line Details

Circuit ID	0818205774139	B Address2	
P.O.No.	000	Parent Circuit ID	
Link Commissioning Date	03/02/17	Charge Activity	
Bandwidth	20 Mbps	Service Type	ILL
Address	NH 206 Sagar Road Shivamogga Karnataka 577204SHIMOGA-577204 KARNATAKA	TRAI Rate	0.00
A Address1	Shivamogga	Annual RC after Discount	575000
A Address2	Karnataka 577204SHIMOGA-577204.KARNATAKA	Circle	KARNATAKA
B Address	SHIMOGA-577204.KARNATAKA	Type Of Link	1:1
B Address1			

Customer GST Number:

ata Teleservices Limited GST Number: 29AAACT2438A1ZP

ata Teleservices Limited PAN Number: AAACT2438A

ay bill online on billpay.tatadocomo.com or download My Tata Docomo App

Installation / Place of Supply:
PRERANA EDUCATIONAL AND SOCIAL TRUST
NH 206, Sagar Road Shivamogga Karnataka 577204
SHIMOGA, KARNATAKA-577204
SHIMOGA
KARNATAKA - 577204,State Code: 29

Your Nearest Bill Payment Locations
. Amma Arcade Above Bata Showro,,,MANGALORE -(CA)

yment Slip
ase attach this slip with your cheque/DD
heque/DD payable at TATA Teleservices Limited A/c No. 209372092

ccount No : 209372092	(r) 0818205774139	Bill Date : 04/11/17	Due Date : 21/11/17	Bill Amount: Rs.1,69,613.00

Cheque / DD No. [ ] Dated [ ] Bank ..... Branch .....

Mode of Payment [ ] Cash [ ] Credit Card [ ] Cheque / DD [ ] E-Payment

here by authorise TATA Teleservices Limited to charge Rs. ..... against my card no. [ ]

Master [ ] VISA [ ] Diners [ ] Card holder's name ..... Expiry Date(mm/yy) [ ] Signature .....

[ ] Please register me for auto debit facility based on the above information.* Conditions apply.For detailed terms & conditions,log onto www.tatadocomo.com

TATA TELESERVICES LTD
State Office Address: 30/31 Silicon Terraces, Hosur Road, Bangalore, Karnataka - 560095
Registered office Address: 10th Floor, Tower 1, Jeevan Bharathi, 124 Connaught Circus, New Delhi 110001, CIN- U74899DL1994PLC061832

Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

Revised bill 28/12/17

AAA BROADBAND NETWORK

PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES • SHIVAMOGGA

INVOICE

PES Trust Prerana Educational and Social Trust NH 206, Sagar Road, Shivamogga-577204 Karnataka	Invoice NO: AAA_0023 Invoice Date: 14-12-2017 Circuit ID: PES Institutions

SL NO	Item Description	Period From	Period To	Amount in Rs
1	Monthly Rental Charge for 10 Mbps ILL link Rate: 17000 X 12	14-12-2017	14-12-2018	2,04,000
	Total Charges			2,04,000
2	Static IP Charges			-
3	Onetime installation Charges			4000
	GST @ 18%			36720
	Total Invoice amount			2,44,720

In Words: INR – Two lacs forty four thousand and seven twenty only

Terms & Conditions

1 The minimum term of the contract is 1 Year and renewable there upon mutual agreement
2 All payments have to be made in favour of "AAAISP"

Bhagyavathi

AAAISP BROADBAND SERVICES
Mukambika Complex,
B.H.Road, SHIMOGA-577201

For AAAISP
Authorized Signatory

30/12

Bank Name : Union Bank of India
Account Type : Current Account
Holder : AAAISP

Account No : 546601010050451
IFSC CODE : UBIN0554669

Mukambika Complex, 1st Floor, Opp. Sundara ashraya Lodge, B.H.Road,
Shimoga - 577202 (Near KSRTC Bus stand)
Contact: +91-9844686111 Mail: info@aaabroadband.in
Website: www.aaabroadband.in

K. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

DA7: RA7DRC924T

INVOICE

PES Trust Prerana Educational and Social Trust NH 206, Sagar Road, Shivamogga-577204 Karnataka	Invoice NO: AAA_0023 Invoice Date: 14-12-2017 Circuit ID: PES Institutions

SL NO	Item Description	Period From	Period To	Amount in Rs
1	Monthly Rental Charge for 10 Mbps ILL link Rate: 17000 X 12	14-12-2017	14-12-2018	2,04,000
	Total Charges			2,04,000
2	Static IP Charges			-
3	Onetime Installation Charges			4000
	GST @ 18%			36720
	Total Invoice amount			2,40,720

In Words: INR – Two lacs forty thousand seven twenty only

Terms & Conditions

1 The minimum term of the contract is 1 Year and renewable there upon mutual agreement
2 All payments have to be made in favour of "AAAISP"

For AAAISP

Authorized Signatory

Bank Name : Union Bank of India
Account Type : Current Account
Holder : AAAISP
Account No : 546601010050451
IFSC CODE : UBIN0554669

AAAISP

Mukambika Complex , 1st Floor , Opp Sundara Ashraya Lodge, N.T Road , Shivamogga-577202

Contact : 9844686111 Email : Info@aaabroadband.in Website : aaabroadband.in

This may please be released monthly basis

Note: Standing Instructions to A/cs Dept. Payment may be released on monthly basis

15th Sailatha

Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES • SHIVAMOGGA •

BHARAT SANCHAR NIGAM LIMITED

Office Of :
GM THE GENERAL MANAGER
TELECOM DISTRICT
BSNL BHAVAN OPP APMC YARD
B H ROAD
SHIMOGA-577204 TEL NO. 08182-261217 FAX 08182-251700

PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES • SHIVAMOGGA

Upgrade Demand Note

Please pay the Final Demand Note amount before 01-APR-2016 in modification of the PLAN

Bill No : FDN/8182/000009/2015-16
Application Type: Upgrade
Application No: UPGRADE/2016/03/0002
Bill Circuit No : 8182/000/00/4/248

Bill Date: [illegible]
Unique Service ID: [illegible]
Circuit No : 8182/000/00/4/248
Customer's Name & Address

Billing Entity: Yearly
BCA: Bhavan
Bandwidth Capacity: 1024
Old Bandwidth : 10 Mbps

MR. PES INSTITUTE OF TECHNOLOGY AND MANAGEMENT
BUDDADAKERE VILLAGE, KOTEGANGOOR POST,Shimoga,Karnataka,577204,India

Billing Address: BUDDADAKERE VILLAGE, KOTEGANGOOR POST,Shimoga,Karnataka,India

Circuit Type: Internet Leased Line 1:1 NON-ISP
Duration: Permanent
Type of Wire: Swift
Last Mile A : Copper
Last Mile B : Copper
Bandwidth Name: 10 Mbps
BLLN A End: Yes
Stand by: No

Company Name EndA: PES INSTITUTE OF TECHNOLOGY AND
Company Name EndB: MR_MANGALORE
LLA : BUDDADAKERE VILLAGE, KOTEGANGOOR POST,Shimoga,Karnataka,577204,India Phone no:8182233797
LLB : C/O DE(INTERNAL) , PANDESHWARA MANGALORE 1,Mangalore,Karnataka,111111,India Phone no:8243427065

Payment Mode : Required Now

Details of Charges*

	Rate (Rs./Ps.)	Quantity	Amount (Rs./Ps.)
Internet (1:1) 10 Mbps	505,313.00	1	505,313.00
Upgrade Demand Note Amount			505,313.00
Service Tax @14%			70743.82
Swachh Bharat Cess @.5%			2526.57
Total (a)			578,583.00
Amount used during the previous connection (b)			0.00
Amount paid by customer (c)			0.00
Amount to be collected (a-(c-b))			578,583.00

RUPEES FIVE LAKH SEVENTY EIGHT THOUSAND FIVE HUNDRED AND EIGHTY THREE ONLY

Remarks : As per subscriber letter dtd 12.03.2016 demand note raised

Note : No Interest will be payable on the amount paid against Provisional/ Final Demand note raised for provision of Leased Line,MPLS VPN, Internet Leased Line Circuits etc

Income Tax PAN No.:
Service Tax Regn. No.:
Copy To

Commercial Officer BSNL
Commercial Officer,
GMTD, shimoga,GMTD, shimoga,
Shimoga-577205,Karnataka,India

FDN/8182/000009/2015-16

K. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PES INSTITUTE OF TECHNOLOGY & MANAGEMENT
NH-206, Sagar Road, Shivamogga - 577 204 Karnataka, India
PES ITM
An ISO 9001 : 2008 Certified Institute
Affiliated to Visvesvaraya Technological University, Belgaum
Approved by AICTE, New Delhi
Recognised by Govt. of Karnataka
Telephone : 08182-640733/640734 Fax : 08182-233797
E-mail : principal_pesitm@pes.edu 08182 - 640732 (Dirs)
Website : pestrust.edu/pesitm

PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES • SHIVAMOGGA •

March 12th 2016

To:
The Accounts Officer (Comp)
O/o GMTD, Shimoga

Dear Sir,

Subject: Request for upgrading the ILL bandwidth from 10Mbps to 16 Mbps

We are in receipt of the demand note for renewal of ILL 10Mbps 1:1 bandwidth for 2016-17. We would like to upgrade the bandwidth from present 10Mbps (1:1) to 16Mbps (1:1) for 2016-17.

We request you to kindly send a new demand note for 16 Mbps (1:1) by offering your best possible discount.

Thanking you with warm regards,

Yours Sincerely,

Dr. Ashok Kumar T
Principal

Principal

Principal
PES Institute of Advanced Management Studies
NH-206, Sagar Road
SHIVAMOGGA-577 204

[illegible]

[illegible]

[illegible]

To,
[illegible]
Gankidakere Village
Kumsagar Post
Shimoga-577204

[illegible]

Dear Sir,

Sub: [illegible]

[illegible]

With reference to the above, please find herewith enclosed demand note for Rs.3,77,850/-(Rs. Three Lakh Seventy seven thousand eight hundred and fifty only) for the period ending 01.01.2016 to 31.03.2017

It is requested to make the payment of the bill by cash/DD in favour of AO DSNL, Shimoga on or before the pay by date 15/03/2016. Payment particulars may be intimated please.

Thanking You,

Yours faithfully,

Encl: D.N.

Accounts Officer (Cash)
O/o GMTD, Shimoga

Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES • SHIVAMOGGA

[illegible]

[illegible]

[illegible] APMC Yard Sagar Road
Shimoga-577201
ANNUAL BILL FOR CHARGES TO MAINTAIN LEASED BOLT
FOR THE YEAR 2016-2017

To,
MES PES Institute of
Technology & Management,
Gondlahakere Village,
Kotegangur Post,
Shimoga-577201

Leased Link Particulars

Invoice No. No
[illegible]
[illegible]

	Leased Circuit Charges for 10 Mbps CCT ID NO: 8182/000015/2/82/d From Gondlahakere, Kotegangur Village to O/o DHoHoHS Pandeshwara Mangalore For the period from 01/01/2016 to 31/03/2017	1 Yr 6 Mts	Amount Rs
	10Mbps Charges		5,26,000
	Total		5,26,000
	Service Tax @14%		46200
	SBCess 0.5%		1650
	Total bill amount on or before 21/03/2016 Rs Three Lakh Seventy seven thousand eight hundred and fifty only		5,77,850
	Surcharge on or after 22/03/2016		2000
	Total after including surcharge Rs Three Lakh seventy nine thousand eight hundred and fifty only		5,79,850

Accounts Officer(Comp)
O/o GMEID, Shimoga

Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES * SHIVAMOGGA *

BHARATH SANCHAR NIGAM LIMITED
O/O THE GENERAL MANAGER TELECOM DISTRICT SHIMOGA
BSNL BHAVAN, Opp APMC Yard, Sagar Road, Shimoga 577204

PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES • SHIVAMOGGA

To,
M S PES Institute of Technology & Management,
Gadadakere Village,
Kuruvalli Post,
Shimoga-577201

No: CCT/PES/2014-15/25 dtd at SA the 23/02/2015

Dear Sir,

Sub: Annual bill of Internet Leased CCT for 2015-16

****

With reference to the above, please find herewith enclosed demand note for Rs.6,14,064/-(Rs Six Lakh Fourteen thousand and sixty four only) for the period ending 11.04.2015 to 31.03.2016 after readjusting the excess paid amount paid for the period 11.11.2013 to 14.04.2014 of Rs.54357/-

It is requested to make the payment of the bill by cash/DD in favour of AO BSNL, Shimoga on or before the pay by date 16/03/2015. Payment particulars may be intimated please.

Thanking You,

Yours faithfully,

Encl: D/N.

Accounts Officer (Compl.
O/o GMTD, Shimoga

24/02/15

To -
Prof. Vinay
HOD CS -
To verify this

K. Sailatha

Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

BHARATH SANCHAR NIGAM LIMITED
OFFICE OF THE GENERAL MANAGER, TELECOM DISTRICT,
BSNL BHAVANA, SAGAR ROAD, SHIMOGA-577205

PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES • SHIVAMOGGA

To Sri Shashidhar V.Y.,
Management Executive,
PES Institute of Technology and Management,
N.H 206, Sagar road,
Guddadarakore Village,
Shimoga -577204.

No PNLL/PES(1)/2015-16/61 Dated at Shimoga the 27.05.2015

Sir

Sub: Internet Leased Line working at Your Institution

Ref: Your Mail dated 26.03.2015

As there is one 10 MBPs 1:1 internet leased line working at your Institution. For this circuit maximum discount of 37.7% has been given with approval of our Circle Office vide letter dated 09.10.2013.

Kindly make an arrangement for payment of charges towards above internet leased line for the year 2015-16 to avoid disconnection and demand note for the same has been issued after all adjustments by the Accounts Officer, TRA Section,Shimoga (08182-281279)

Thanking you

Yours faithfully,

Encl:s/a

Asst.General Manager (TSS),
O/o GMTD, BSNL, Shimoga
Mobile: 9449623232
Tel No: 08182-251102
Fax No.08182-251700

Copy to: AO(TR)/ SDE(MKTG)
O/o GMTD, Shimoga

K. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204

To BSNL office
On leased line 08182 233797 is not functioning since one year despite repeated complaints.
Forwarded to Mr. Vishwas. S please visit this
29/5/15

PES INSTITUTE OF ADVANCED MANAGEMENT STUDIES * SHIVAMOGGA *

BHARAT SANCHAR NIGAM LIMITED
OFFICE OF THE GENERAL MANAGER TELECOM DISTRICT SHIMOGA

To,

M/S PES INSTITUTE OF TECHNOLOGY AND MANAGEMENT
GUDDADAKERE VILLAGE,
KOTEGANGUR POST
SHIMOGA 577204

No. TR/CC-1/PES/2014-15/22 dtd at SA the 08/10/2014

Sir,

Sub; Annual bill of Leased Circuit for 2014-15

With reference to the above, please find enclosed herewith Demand Note in duplicate for Rs. 7,00003/- (Rs. Seven lakh and three only) towards the annual rental of leased circuit for the period from 11/11/2014 to 10/11/2015.

It is requested to make the payment of the bill by cash/DD in favour of AO BSNL, Shimoga on or before the pay by date 29.10.2014. Payment particulars may be intimated to this office.

Thanking You,

Encl: Demand Note

Yours faithfully,

Accounts Officer (TR)
O/o GMTD, Shimoga

K. Sailatha
Principal
PES Institute of Advanced Management Studies
NH 206, Sagar Road
SHIVAMOGGA-577 204