



J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY
(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)
T.N.PALAYAM, ERODE – 638506, TAMILNADU.



Criterion	Description
4.3.3	Bandwidth of internet connection in the Institution

S.No.	Description	Page No.
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Dr.K. SRIDHARAN

Principal

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
TAMILNADU, PIN : 638 506.



J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Dr.J.K.K.Munirajah M.Tech(Bolton),D.Litt
Chairman & Managing Trustee

Dr.K.Sridharan M.E.,MBA.,Ph.D.,MISTE
Principal

Date: 26-08-2021

TO WHOM SO EVER IT MAY CONCERN

This is to certify that the bandwidth of internet connection in the institutions as follows

S.No.	Description	Bandwidth
1.	BSNL	100Mbps



PRINCIPAL

Dr.K. SRIDHARAN
Principal
J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
TAMILNADU, PIN : 638 506,

2. Requisition letter for Internet Connection



J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

ISO 9001:2015 Certified Institution

Dr.J.K.K.Munirajahh M.Tech(Bolton),D.Litt
Chairman & Managing Trustee

JKKMCT/CL/0549/SEP-2020

DATE: 02/09/2020

To

The BSNL Customer Care Service,
Bharat Sanchar Nigam Limited,
Fiber Internet Service Section,
Gobichettipalayam / Erode.

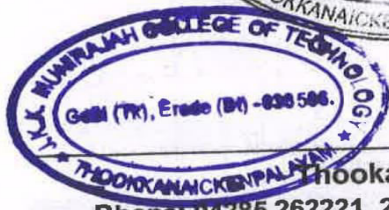
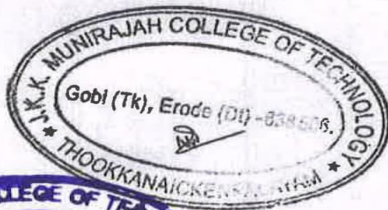
Dear Sir / Madam,

Sub : Requisition for Fiber Internet connection with One static IP for our
Institution- Reg

This is for your kind information that we are requesting you to provide the
One Nos of Fiber Internet Connection with one Static IP for our college and we
will get Three more new connections in future. Hereby kindly provide the
**Rs.1277/- Plan : Speed 100 Mbps fill 750 GB (Per month) from this month
September 2020.** And also Kindly provide the **fiber modem** as soon as possible.

Kindly look in to it and do the favor for us.

Thanking you,



Sreedharan
Dr.K. SRIDHARAN
Principal

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
TAMILNADU, PIN : 638 506.

2/9/20
PRINCIPAL
PRINCIPAL,
J.K.K. MUNIRAJAH COLLEGE
OF TECHNOLOGY,
THOOKKANAICKENPALAYAM - 638 50
GOBI TALUK, ERODE DISTRICT.

Thookkanaickenpalayam - 638506, Gobi(TK), Erode(DT), Tamilnadu
Phone: 04285 262221, 260754, 260755, Email ID: principal309@gmail.com, Website: www.jkkmct.edu.in



2

ISO 9001:2015 Certified Institution

J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Dr.J.K.K.Munirajahh M.Tech(Bolton),D.Litt
Chairman & Managing Trustee

JKKMCT/CL/0617/DEC.-2020

DATE: 17/12/2020

To

The BSNL Customer Care Service,
Bharat Sanchar Nigam Limited,
Fiber Internet Service Section,
Gobichettipalayam / Erode.

Dear Sir / Madam,

Sub : Requisition for plan change _Reg

This is for your kind information that we are using the FTTH Connection bearing the number **04285290221**, with the plan of Rs.1277/-. Hereby we are requesting you to change the plan to Rs.1,499/- from 18-12-2020 onwards. Kindly accept our request and change to Rs.1,499/- plan (300 Mbps till 4000 GB) per month.

Kindly look in to it and do the favor for us.

Thanking you,




PRINCIPAL

PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506,
GOBI (Tk), ERODE (Dt).



Dr.K. SRIDHARAN
Principal

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
TAMILNADU, PIN : 638 506.

Thookanaickenpalayam - 638506, Gobi(TK), Erode(DT), Tamilnadu

Phone: 04285 262221, 260754, 260755, Email ID: principal309@gmail.com, Website: www.jkkmct.edu.in

3.Bills for internet connection



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

THE PRINCIPAL JKK MUNIRAJAH
COLLEGE OF TECHNOLOGY,
377/1-A
PUNJAI TIURAYAMPALAYAM
T N PALAYAM
ERODE TN
638512

TELEPHONE NUMBER

04285290221

Account No : 9039575942

Invoice No: SDCTN0050739194

invoice Date : 03/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 1757.00

PAY NOW

DUE DATE

19/07/2021

Account Summary

PREVIOUS BALANCE முந்தைய பாக்ளி	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிக்கடப்பட்லவை	CURRENT CHARGES தற்போதைய பில் கட்டணம்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,756.23	₹ 1,757.00	₹ 0.00	₹ 1,757.02	₹ 1,756.25	₹ 1757.00

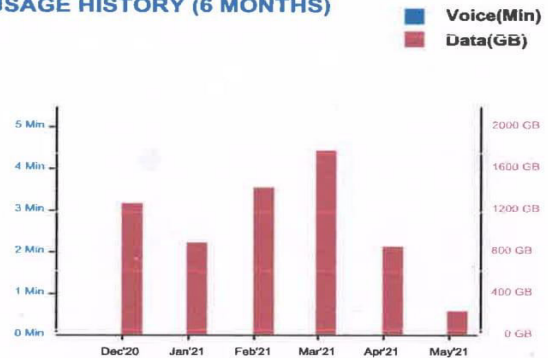
Amount in words : One Thousand Seven Hundred and Fifty Seven Only.

Summary of Charges

Current Charges	தற்போதைய பில் கட்டணம்	Amount
Recurring Charges	மாத கட்டணம்	1499.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	-10.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		1,489.00
Tax	வரி	268.02
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,757.02

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	134.01
SGST	9.00%	134.01
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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. #Unite2FightCorona



Scan 'QR' code to make Online Payment

Accounts Officer (TR)

[Signature]
Dr.K. SRIDHARAM
Principal

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
TAMILNADU, PIN : 638 506.

Bill Summary

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

- PAYMENT SLIP -		Invoice No	SDCTN0050739194
Mode of payment		Invoice Date	03/07/2021
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	9039575942
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	04285290221
Please Charge Rs. _____ Signature _____		Due Date	19/07/2021
		Amount Payable	₹ 1757.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 9039575942 | Invoice No: SDCTN0050739194 | Bill Date: 03/07/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*
 *up to 5 Mbps beyond
 At just **Rs. 779** BUNDLED WITH **hotstar**

DETAILS OF CURRENT CHARGES

Payment Details		
Description	Date	Amount(Rs.)
Payment from Pyro Server	19/06/2021	1,757.00
Total		1,757.00

Account Level Discounts			
Description	Start Date	End Date	Amount(Rs.)
Rs. 10/- Discount for Go Green-998412			-10.00
Total			-10.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04285290221	0.00	0.00	0.00	0.00
jkkn290221_sid	1,499.00	0.00	0.00	0.00

Phone Number/Service ID | 04285290221

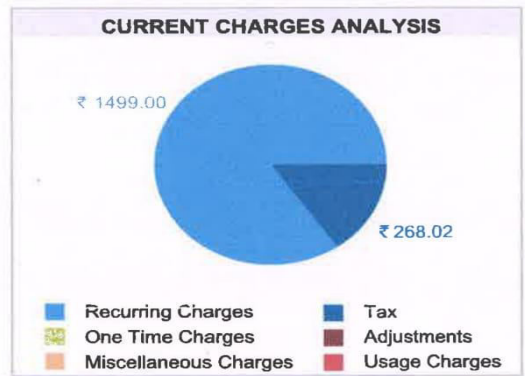
Installation Address:
 377/1-A, PUNJAI THURAYAMPALAYAM, PUNJAI THORAIYAMPALAYAM, T N PALAYAM, ERODE, Tamil Nadu -638512

Plan :
 704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited.

Phone Number/Service ID | jkkn290221_sid

Installation Address:
 377/1-A, PUNJAI THURAYAMPALAYAM, PUNJAI THORAIYAMPALAYAM, T N PALAYAM, ERODE, Tamil Nadu -638512

Plan :
 704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited.
 800002/Bharat Fiber Hotstar - Bundled Pack



Enjoy entertainment, ask questions and more with Google Nest

Now bundled with **BSNL** broadband

[Get Yours Today](#)

[Click here](#)

Google Nest Mini Google Nest Hub

*Terms & conditions apply

Dr. K. Sridharan
Dr. K. SRIDHARAN
 Principal

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (D),
TAMILNADU, PIN : 638 506.

BSNL REWARDS

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www.cinemaplus.bsnl.in/liveyuppott



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

THE PRINCIPAL JKK MUNIRAJAH
COLLEGE OF TECHNOLOGY
377/1-A
PUNJAI TI IURAYAMPALAYAM
T N PALAYAM
ERODE TN
638512

TELEPHONE NUMBER
04285290221

Account No : 9039575942

Invoice No: SDCTN0049774298

Invoice Date : 03/06/2021

Billing Period

01/05/2021 to 31/05/2021

Tariff plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ **1757.00**

PAY NOW

DUE DATE

19/06/2021

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிக்கட்டப்பட்டவை	CURRENT CHARGES தற்போதைய பில் கட்டணம்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,756.21	₹ 1,757.00	₹ 0.00	₹ 1,757.02	₹ 1,756.23	₹ 1757.00

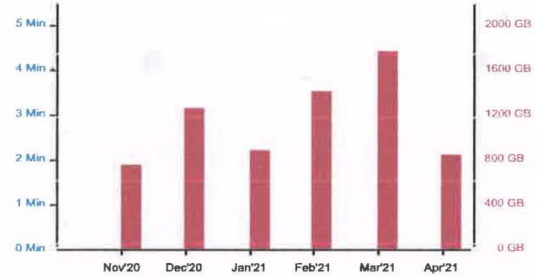
Amount in words : One Thousand Seven Hundred and Fifty Seven Only.

Summary of Charges

Current Charges	தற்போதைய பில் கட்டணம்	Amount	₹
Recurring Charges	மாத கட்டணம்	1499.00	
One Time Charges	ஒரு முறை கட்டணம்	0.00	
Usage Charges	பயன்பாட்டு கட்டணம்	0.00	
Miscellaneous Charges		0.00	
Discounts	தள்ளுபடி	-10.00	
Late Fee	தாமத கட்டணம்	0.00	
Total Taxable (Rs.)		1,489.00	
Tax	வரி	268.02	
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,757.02	
Tax Details			
Description	Tax Rate	Amount	
CGST	9.00%	134.01	
SGST	9.00%	134.01	
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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. #Unite2FightCorona

Scan 'QR' code to make online payment.



Accounts Officer (TR)

[Signature]

Dr.K. SRIDHARAN

Principal

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (D),
TAMILNADU, PIN-638512.

SUMMER COLLECTION
Is Now Live

USE CODE

SHOP@12

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0049774298
Invoice Date	03/06/2021
Account No	9039575942
Phone No	04285290221
Due Date	19/06/2021
Amount Payable	₹ 1757.00

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

For Bank use only

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

Page 1 of 4



Bharat Sanchar Nigam Limited

Account No: 9039575942 | Invoice No: SDCTN0049774298 | Bill Date: 03/06/2021

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*
 *up to 5 Mbps beyond
 Ah just Rs. 779
 BUNDLED WITH
 hotstar

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	19/05/2021	1,757.00
Total		1,757.00

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs. 10/- Discount for Go Green-998412			-10.00
Total			-10.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04285290221	0.00	0.00	0.00	0.00
jkkn290221_sid	1,499.00	0.00	0.00	0.00

Phone Number/Service ID | 04285290221

Installation Address:

377/1-A,PUNJAI THURAYAMPALAYAM,PUNJAI THORAIYAMPALAYAM,T N PALAYAM,ERODE,Tamil Nadu -638512

Plan :

704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited.

Phone Number/Service ID | jkkn290221_sid

Installation Address:

377/1-A,PUNJAI THURAYAMPALAYAM,PUNJAI THORAIYAMPALAYAM,T N PALAYAM,ERODE,Tamil Nadu -638512

Plan :

704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited.

800002/Bharat Fiber Hotstar - Bundled Pack

Dr. K. Sridharan
Dr.K. SRIDHARAN
 Principal

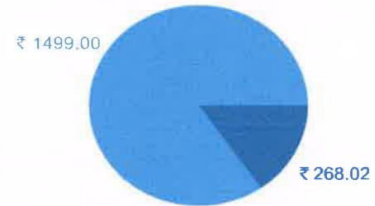
J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
 T.N. PALAYAM (PO), GOBI (TK), ERODE (D) TAMILNADU, PIN : 638 506

Super Fresh Offers on **Grocery**
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 Gobi (TK), Erode (D) - 638 506
 THOOKKANAIKENPALAYAM

SAVE UP TO **4% OFF**

big bazaar | bigbasket | spencers | more | G GROFERS

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

Enjoy entertainment, ask questions and more with Google Nest
 Now bundled with **BSNL** broadband
 Get Yours Today
 Click here

Google Nest Mini | Google Nest Hub

*Terms & conditions apply

YUPPTV | **SCOPE**
 BSNL Cinema Plus
 Single Subscription for Unlimited Entertainment

YUPPTV + ZEE5 PREMIUM + SONY SPECIAL + voot select

300+ TV Channels | 500+ Shows | 8000+ Movies
 Launch Offer ₹199 ₹129/month
 Subscribe Now
 www.cinemaplus.bsnl.in/liveyupptv



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

THE PRINCIPAL JKK MUNIRAJAH
COLLEGE OF TECHNOLOGY .
377/1-A
PUNJAI THIRUAYAMPALAYAM
T N PALAYAM
ERODE TN
638512

TELEPHONE NUMBER

04285290221

Account No : 9039575942

Invoice No: SDCTN0048759481

Invoice Date : 03/05/2021

Billing Period

01/04/2021 to 30/04/2021

Tariff plan: Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 1757.00

PAY NOW

DUE DATE

19/05/2021

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிக்கட்டப்படலவை	CURRENT CHARGES தற்போதைய பில் கட்டணம்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,756.19	(-) ₹ 1,757.00	(+) ₹ 0.00	₹ 1,757.02	₹ 1,756.21	₹ 1757.00

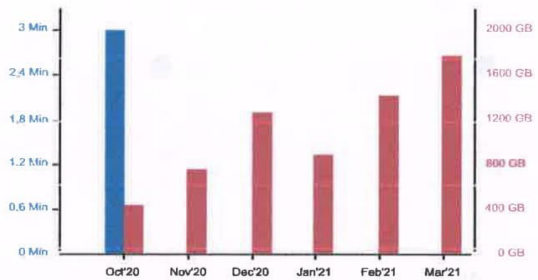
Amount in words : One Thousand Seven Hundred and Fifty Seven Only.

Summary of Charges

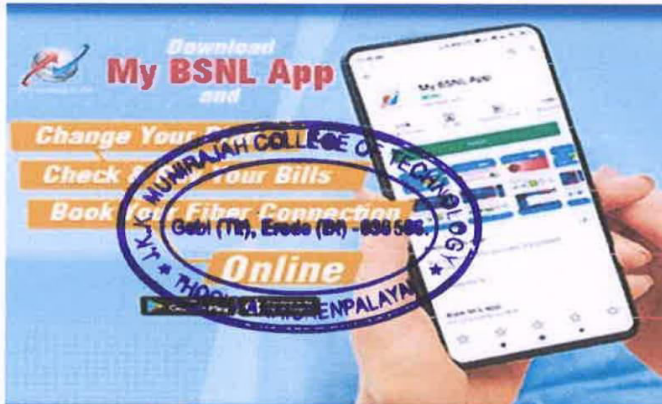
Current Charges	தற்போதைய பில் கட்டணம்	Amount	₹
Recurring Charges	மாநக கட்டணம்	1499.00	
One Time Charges	ஒரு முறை கட்டணம்	0.00	
Usage Charges	பயன்பாட்டு கட்டணம்	0.00	
Miscellaneous Charges		0.00	
Discounts	தள்ளுபடி	-10.00	
Late Fee	தாமத கட்டணம்	0.00	
Total Taxable (Rs.)		1,489.00	
Tax	வரி	268.02	
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,757.02	
Tax Details			
Description	Tax Rate	Amount	
CGST	9.00%	134.01	
SGST	9.00%	134.01	
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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. #Unite2FightCorona



Scan 'QR' code to make online payment.



Accounts Officer (TR)

Dr. K. Sridharan

Dr.K. SRIDHARAN
Principal

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

Register Now

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0048759481
Invoice Date	03/05/2021
Account No	9039575942
Phone No	04285290221
Due Date	19/05/2021
Amount Payable	₹ 1757.00

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

For Bank use Page 1 of 4



Bharat Sanchar Nigam Limited

Account No: 9039575942 | Invoice No: SDCTN0048759461 | Bill Date: 03/05/2021



DETAILS OF CURRENT CHARGES

Payment Details		
Description	Date	Amount(Rs.)
Payment from Pyro Server	19/04/2021	1,757.00
Total		1,757.00

Account Level Discounts			
Description	Start Date	End Date	Amount(Rs.)
Rs.10/- Discount for Go Green-998412			-10.00
Total			-10.00

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04285290221	0.00	0.00	0.00	0.00
jkkn290221_sid	1,499.00	0.00	0.00	0.00

Phone Number/Service ID | 04285290221
Installation Address:
 37711-A,PUNJAI THURAYAMPALAYAM,PUNJAI THORAIYAMPALAYAM,T N PALAYAM,ERODE,Tamil Nadu -638512

Plan :
 704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited.

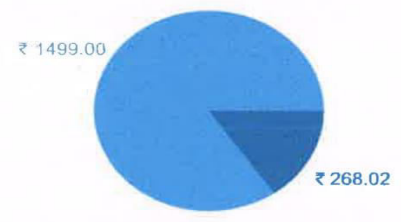
Phone Number/Service ID | jkkn290221_sid
Installation Address:
 37711-A,PUNJAI THURAYAMPALAYAM,PUNJAI THORAIYAMPALAYAM,T N PALAYAM,ERODE,Tamil Nadu -638512

Plan :
 704535/Fibre Ultra / Speed Upto 300Mbps till 4000GB beyond that Upto 4Mbps / Voice unlimited.
 800002/Bharat Fiber Hotstar - Bundled Pack

[Signature]
DR.K. SRIDHARAN
 Principal

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
TAMILNADU, PIN : 638 506.

CURRENT CHARGES ANALYSIS



- Recurring Charges
- Tax
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Usage Charges

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THE PRINCIPAL, JKK MUNIRAJAH
COLLEGE OF TECHNOLOGY,
377/1-A
PUNJAI THURAYAMPALAYAM
T.N. PALAYAM
ERODE TN
638512

TELEPHONE NUMBER

04285290221

Account No : 9039575942

Invoice No: SDCTN0045969039

Invoice Date : 03/02/2021

Billing Period

01/01/2021 to 31/01/2021

Tariff plan: Fibre Ultra

AMOUNT PAYABLE

₹ 1757.00

PAY NOW

DUE DATE

19/02/2021

Account Summary

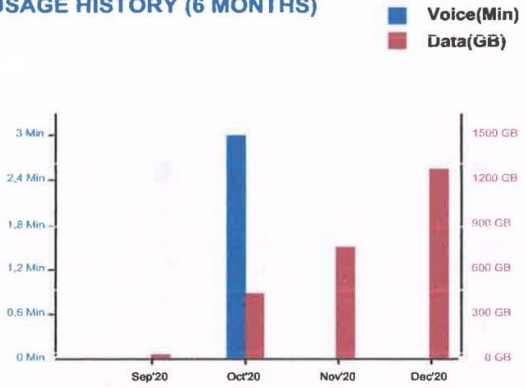
PREVIOUS BALANCE முந்தைய பாக்கி	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிக்கட்டப்பட்டவை	CURRENT CHARGES தற்போதைய பில் கட்டணம்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,826.13	₹ 1,827.00	₹ 0.00	₹ 1,757.02	₹ 1,756.15	₹ 1757.00

Amount in words : One Thousand Seven Hundred and Fifty Seven Only.

Summary of Charges

Current Charges	தற்போதைய பில் கட்டணம்	Amount
Recurring Charges	மாத கட்டணம்	1499.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	-10.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		1,489.00
Tax	வரி	268.02
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,757.02
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	134.01
SGST	9.00%	134.01
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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T.N. PALAYAM (PO), GOVT. (K), ERODE (DT)
TAMILNADU, PIN - 638506.

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0045969039
Invoice Date	03/02/2021
Account No	9039575942
Phone No	04285290221
Due Date	19/02/2021
Amount Payable	₹ 1757.00

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

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Page 1 of 4



Bharat Sanchar Nigam Limited

Account No: 9039575942 | Invoice No: SDCTN0045969039 | Bill Date : 03/02/2021



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | jkkn290221_sid

Installation Address:

377/1-A,PUNJAI THURAYAMPALAYAM,PUNJAI THORAIYAMPALAYAM,T N PALAYAM,ERODE,Tamil Nadu -638512

Plan 704535/Fibre Ultra

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/01/2021	31/01/2021	1,499.00
Total			1,499.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	944540737	900.78 GB	0.00	0.00	0.00
BB Night Usage (2AM-6AM)	2956710	2.82 GB	0.00	0.00	0.00
Total	947499447	903.61 GB	0.00	0.00	0.00

Dr.K. SRIDHARAN
Principal

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
TAMILNADU, PIN : 638 506.



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THE PRINCIPAL JKK MUNIRAJAH COLLEGE OF TECHNOLOGY . 377/1-A PUNJAI THIURAYAMPALAYAM T N PALAYAM ERODE TN 638512

TELEPHONE NUMBER

04285290221

Account No : 9039575942 Invoice No: SDCTN0044925932

Invoice Date : 03/01/2021 Billing Period

01/12/2020 to 31/12/2020

Tariff plan: 750GB plan-Bharat Fiber

AMOUNT PAYABLE

₹ 1827.00

PAY NOW

DUE DATE

20/01/2021

Account Summary

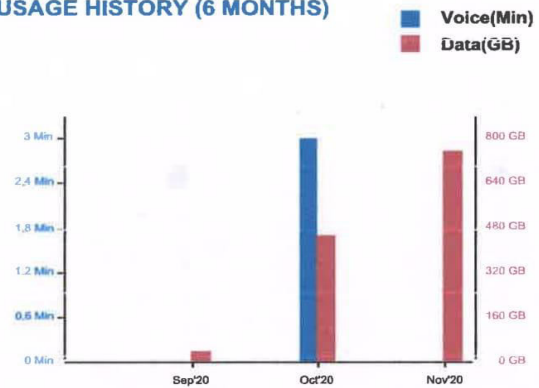
PREVIOUS BALANCE முந்தைய பாக்கி	(-)	PAYMENT RECEIVED செலுத்திய தொகை	(+)	ADJUSTMENTS சரிக்கட்டப்பட்டவை	(+)	CURRENT CHARGES தற்போதைய பில் கட்டணம்	(=)	TOTAL DUE செலுத்தவேண்டிய தொகை	(=)	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,553.22		₹ 1,554.00		₹ 0.00		₹ 1,826.91		₹ 1,826.13		₹ 1827.00

Amount in words : One Thousand Eight Hundred and Twenty Seven Only.

Summary of Charges

Current Charges	தற்போதைய பில் கட்டணம்	Amount	₹
Recurring Charges	மாத கட்டணம்	1370.09	
One Time Charges	ஒரு முறை கட்டணம்	222.00	
Usage Charges	பயன்பாட்டு கட்டணம்	0.00	
Miscellaneous Charges		0.00	
Discounts	தள்ளுபடி	-10.00	
Late Fee	தாமத கட்டணம்	0.00	
Total Taxable (Rs.)		1,360.09	
Tax	வரி	244.82	
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,826.91	
Tax Details			
Description	Tax Rate	Amount	
CGST	9.00%	122.41	
SGST	9.00%	122.41	
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0044925932
Invoice Date	03/01/2021
Account No	9039575942
Phone No	04285290221
Due Date	20/01/2021
Amount Payable	₹ 1827.00

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

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Page 1 of 4



Bharat Sanchar Nigam Limited

Account No: 9039575942 | Invoice No: SDCTN0044925932 | Bill Date: 03/01/2021



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | jkkn290221_sid

Installation Address:

377/1-A,PUNJAI THURAYAMPALAYAM,PUNJAI THORAIYAMPALAYAM,T N PALAYAM,ERODE,Tamil Nadu -638512

Plan 704088/750GB plan-Bharat Fiber

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	19/12/2020	31/12/2020	628.61
Bharat Fiber BB - Fixed Monthly Charge-998412	01/12/2020	18/12/2020	741.48
Total			1,370.09

One Time Charges

Description	Date	Amount(Rs.)
BB - Plan Deposit-998412	19/12/2020	222.00
Total		222.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	1327324708	1265.84 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	5602521	5.34 GB	0.00	0.00	0.00
Total	1332927229	1271.18 GB	0.00	0.00	0.00

Dr.K. SRIDHARAN
Principal

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
TAMILNADU, PIN : 638 506.



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Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9039575942

Invoice No: SDCTN0043927316

Invoice Date : 03/12/2020

Billing Period

01/11/2020 to 30/11/2020

Tariff plan: 750GB plan-Bharat Fiber

THE PRINCIPAL JKK MUNIRAJAH COLLEGE OF TECHNOLOGY . 377/1-A PUNJAI THURAYAMPALAYAM T N PALAYAM ERODE TN 638512

TELEPHONE NO 04285290221

AMOUNT PAYABLE ₹ 1554.00 PAY NOW

DUE DATE 21/12/2020

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
முந்தைய பாக்	செலுத்திய தொகை	சரிக்கட்டப்பட் டவை	தற்போதைய பில் கட்டணம்	செலுத்தவேண்டிய தொகை	செலுத்தவேண்டிய தொகை
₹ 1,560.16	₹ 1,561.00	₹ 0.00	₹ 1,554.06	₹ 1,553.22	₹ 1554.00

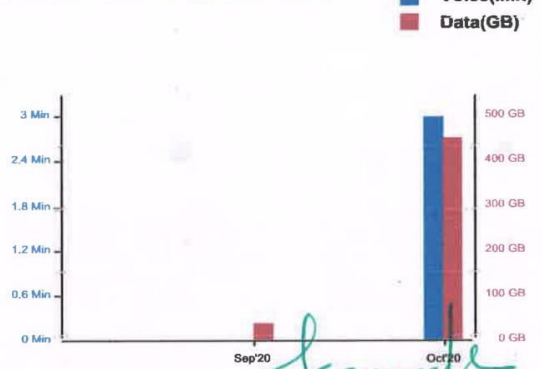
Amount in words : One Thousand Five Hundred and Fifty Four Only.

Summary of Charges

Current Charges	தற்போதைய பில் கட்டணம்	Amount
Recurring Charges	மாத கட்டணம்	1277.00
One Time Charges	ஒரு முறை கட்டணம்	50.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	-10.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		1,317.00
Tax	வரி	237.06
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,554.06

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	118.53
SGST	9.00%	118.53
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Sreedhar
D.K. SRIDHARAN
Principal

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J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0043927316
Invoice Date	03/12/2020
Account No	9039575942
Phone No	04285290221
Due Date	21/12/2020
Amount Payable	₹ 1554.00

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

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Page 1 of 4



Bharat Sanchar Nigam Ltd

Account No: 9039575942 | Invoice No: SDCTN0043927316 | Bill Date: 03/12/2020



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | jkkn290221_sid

Installation Address:

377/1-A,PUNJAI THURAYAMPALAYAM,PUNJAI THORAIYAMPALAYAM,T N PALAYAM,ERODE,Tamil Nadu -638512

Plan **704088/750GB plan-Bharat Fiber**

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/11/2020	30/11/2020	1,277.00
Total			1,277.00

One Time Charges

Description	Date	Amount(Rs.)
Charges for restoration to higher speed for 5GB - BB-998412	24/11/2020	50.00
Total		50.00

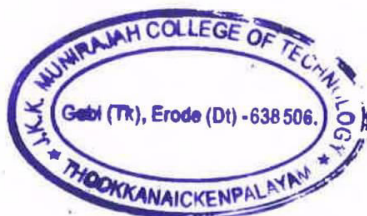
Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	790877945	754.24 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	2534553	2.42 GB	0.00	0.00	0.00
Total	793412498	756.66 GB	0.00	0.00	0.00

[Signature]

Dr.K. SRIDHARAN
Principal

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
TAMILNADU, PIN : 638 506.



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THE PRINCIPAL JKK MUNIRAJAH COLLEGE OF TECHNOLOGY .
377/1-A
PUNJAI THIRAYAMPALAYAM
T N PALAYAM
ERODE TN
638512

TELEPHONE NO
04285290221

Account No : 9039575942 Invoice No: SDCTN0042897841

Invoice Date : 06/11/2020 Billing Period

01/10/2020 to 31/10/2020

Tariff plan: 750GB plan-Bharat Fiber

AMOUNT PAYABLE

₹ 1561.00

PAY NOW

DUE DATE

21/11/2020

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிக்கட்டப்பட்டவை	CURRENT CHARGES தற்போதைய பில் கட்டணம்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 4,573.17	(-) ₹ 4,574.00	(+) ₹ 0.00	₹ 1,560.99	₹ 1,560.16	₹ 1561.00

Amount in words : One Thousand Five Hundred and Sixty One Only.

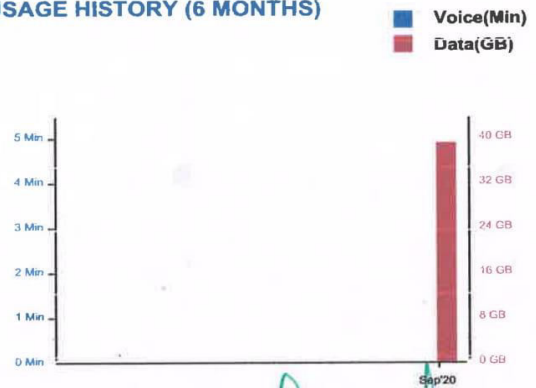
Summary of Charges

Current Charges	தற்போதைய பில் கட்டணம்	Amount
Recurring Charges	மாத கட்டணம்	1277.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	-10.00
Late Fee	தாமத கட்டணம்	55.87
Total Taxable (Rs.)		1,322.87
Tax	வரி	238.12
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,560.99

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	119.06
SGST	9.00%	119.06

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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Dr.K. SRIDHARAN

Principal

MUNIRAJAH COLLEGE OF TECHNOLOGY
PALAYAM (PO), GOBI (TK), ERODE (DT),
TAMILNADU, PIN : 638 506.

Accounts Officer (IT)

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Step 3: Select Telecom biller.

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Step 5: Verify and pay

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0042897841
Invoice Date	06/11/2020
Account No	9039575942
Phone No	04285290221
Due Date	21/11/2020
Amount Payable	₹ 1561.00

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

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Page 1 of 4



Bharat Sanchar Nigam Ltd

Account No: 9039575942 | Invoice No: SDCTN0042897841 | Bill Date: 06/11/2020



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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | jkkn290221_sid

Installation Address:

377/1-A,PUNJAI THURAYAMPALAYAM,PUNJAI THORAYAMPALAYAM,T N PALAYAM,ERODE,Tamil Nadu -638512

Plan **704088/750GB plan-Bharat Fiber**

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-99841Z	01/10/2020	31/10/2020	1,277.00
Total			1,277.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	474441596	452.46 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1326956	1.27 GB	0.00	0.00	0.00
Total	475768552	453.73 GB	0.00	0.00	0.00

Dr. K. GRIDHARAN

Principal

**J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
TAMILNADU, PIN : 638 506.**



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Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

THE PRINCIPAL JKK MUNIRAJAH
COLLEGE OF TECHNOLOGY .
377/1-A
PUNJAI THURAYAMPALAYAM
T N PALAYAM
ERODE TN
638512

TELEPHONE NO
04285290221

Account No : 9039575942 Invoice No: SDCTN0042012575

Invoice Date : 06/10/2020 Billing Period

01/09/2020 to 30/09/2020

Tariff plan: 750GB plan-Bharat Fiber

AMOUNT PAYABLE
₹ 4574.00
PAY NOW

DUE DATE
21/10/2020

Account Summary

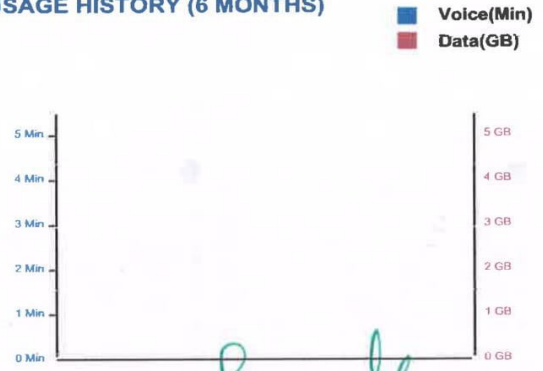
PREVIOUS BALANCE முந்தைய பாக்கி	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிக்கட்டப்படலை	CURRENT CHARGES தற்போதைய பில் கட்டணம்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 0.00	₹ 0.00	₹ 0.00	₹ 4,573.17	₹ 4,573.17	₹ 4574.00

Amount in words : Four Thousand Five Hundred and Seventy Four Only.

Summary of Charges

Current Charges	தற்போதைய பில் கட்டணம்	Amount
Recurring Charges	மாத கட்டணம்	2553.37
One Time Charges	ஒரு முறை கட்டணம்	1777.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	-260.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		2,793.37
Tax	வரி	502.80
Total Current Charges	மொத்த தற்போதைய கட்டணம்	4,573.17
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	251.40
SGST	9.00%	251.40
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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

SAFE BE ASSURED

Pay all your bills (Electricity, Water, Gas, etc.) via Bharat BillPay through 4G/3G/2G network.

Connect to bank/non-bank enabled channel

- Step 1: Click on Bharat BillPay/Bill Payment option.
- Step 2: Select Telecom biller.
- Step 3: Enter customer details.
- Step 4: Verify and pay.
- Step 5: Get instant receipt with Be-Assured logo.

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- PAYMENT SLIP -		Invoice No	SDCTN0042012575
BHARAT SANCHAR NIGAM LTD 		Invoice Date	06/10/2020
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	9039575942
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	04285290221
Please Charge Rs. _____ Signature _____		Due Date	21/10/2020
		Amount Payable	₹ 4574.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Erode. For Bank use only



Bharat Sanchar Nigam Ltd

Account No: 9039575942 | Invoice No: SDCTN0042012575 | Bill Date : 06/10/2020



300GB OF DATA - HOTSTAR PREMIUM
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 IT'S SIMPLE MATHS.

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | jkkn290221_sid

Installation Address:

377/1-A,PUNJAI THURAYAMPALAYAM,PUNJAI THORAIYAMPALAYAM,T N PALAYAM,ERODE,Tamil Nadu -638512

Plan 704088/750GB plan-Bharat Fiber

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	18/09/2020	30/09/2020	553.37
STATIC IP FOR BROADBAND-998412	18/09/2020	17/09/2021	2,000.00
Total			2,553.37

One Time Charges

Description	Date	Amount(Rs.)
Bharat Fiber - BB Installation Charge-998412	18/09/2020	250.00
BB - Plan Deposit-998412	18/09/2020	1,277.00
Total		1,527.00

Discounts

Description	Free Usage	Used	Amount(Rs.)
100% Disc. on Bharat Fiber-BB Instl. Charge-998412			-250.00
Total			-250.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	40739151	38.85 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	387076	0.37 GB	0.00	0.00	0.00
Total	41126227	39.22 GB	0.00	0.00	0.00

Dr. K. SRIDHARAN
Principal

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4. Speed Test Result (Bandwidth)



IP: unknown
 Connection type: unknown
 IPv4: 117.200.77.140
 IPv6: IPv6 not available
 ASN: 439829
 Browser: Chrome 92.0
 System: Win10 (64-bit)

Download: Average 90.74 Mb/s, 91.95 Mb/s
 Upload: Average 74.00 Mb/s, 77.68 Mb/s
 Latency: Average 24.59 ms, 23.00 ms



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