MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TIRUVALLA

(MACFAST)



Bills – Leased Line



MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TIRUVALLA (MACFAST)

54/3104,Subhash Chandra Bose Ro Kadavanthra,Ernakulam,Kerala-682	-21		e No.		Dated	
			090001 ery Note		6-Sep-21 Mode/Terr	ns of Payment
GSTIN/UIN: 32AAECA3151B1						
State Name : Kerala, Code : 3		Refer	ence No. & Da	te.	Other Refe	rences
CIN: U72900WB2003PTC0956 E-Mail : corp.bill@alliancebroadband.co		Buyer	r's Order No.		Dated	-
Consignee (Ship to)		Dispa	tch Doc No.		Delivery N	ote Date
II/s. Mar Athanasios College for Advanced Studi Firuvalla, Kerala, India, 689101	es			_		
State Name : Kerala, Code : 32		Dispa	tched through		Destination	1
Buyer (Bill to)		Terms	s of Delivery		-	
M/s. Mar Athanasios College for Advanced Studi 2ustomer Code : Tiruvalla, Kerala, India, 689101 State Name : Kerala, Code : 32	85					
Particulars		-	HSN/S	SAC (Quantity	Amount
Corporate Bandwidth (Unregister) 100 Mbps Internet Leased Line 1:1			998422			4,50,000.00
04.10.2021 to 03.04.2022						
	OUTPUT C	ENTRAL				40,500.00 40,500.00
			Total			E 24 000 00
mount Chargeable (in words)			Total			₹ 5,31,000.00 E & 0.E
			Total			
mount Chargeable (in words)	Taxable	Centr	ral Tax	St	ate Tax	
mount Chargeable (in words) NR Five Lakh Thirty One Thousand Only HSN/SAC	Value	Centr Rate	ral Tax Amount	Rate	ate Tax Amount	E. & O.E Total Tax Amount
nount Chargeable (in words) IR Five Lakh Thirty One Thousand Only HSN/SAC 98422	Value 4,50,000.00	Centr	ral Tax Amount 40,500.00		ate Tax Amount 40,500.	E. & O.E Total Tax Amount 00 81,000.00
mount Chargeable (in words) IR Five Lakh Thirty One Thousand Only HSN/SAC 98422 Tota	Value 4,50,000.00 4,50,000.00	Centr Rate	ral Tax Amount	Rate	ate Tax Amount	E. & O.E Total Tax Amount 00 81,000.00
nount Chargeable (in words) IR Five Lakh Thirty One Thousand Only HSN/SAC 98422	Value 4,50,000.00 4,50,000.00	Centr Rate	ral Tax Amount 40,500.00	Rate	ate Tax Amount 40,500.	E. & O.E Total Tax Amount 00 81,000.00

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		,Subhash Chandra hthra,Ernakulam,Ki			and an address of the second	ry Note			Apr-21 ode/Term	s of Payment
		UIN: 32AAECA								
		lame : Kerala, (Refere	ence No.	& Date.	0	ther Refer	rences
-	E-Mail : c	72900WB2003F orp.bill@alliancebroa			Buyer	's Order N	No.	Di	ated	
	onsignee (Ship to)		10		Dispa	tch Doc N	lo.	D	elivery No	te Date
	s. Mar Athanasios Col ruvalla, Kerala, India, I		a studies		Diana					
Sta	ate Name : Ken	ala, Code : 32			Dispa	tched thro	bugn	De	estination	
M/s Cu: Tiru	yer (Bill to) s. Mar Athanasios Coll ustomer Code : uvalla, Kerala, India, (ate Name : Kera		ed Studies		Terms	of Delive	iry			
SI No.		Partie	culars			н	SN/SAC	Qua	ntity	Amount
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				OUTPUT C						40,500.00
				OUTPU	ENTRAL (T STATE (LOOD CE	GST				40,500.00 40,500.00 4,500.00
				OUTPU	T STATE (GST			7	40,500.00
	ount Chargeeble (in words)			OUTPU	T STATE (GST			₹	40,500.00 4,500.00
	R Five Lakh Thirty Fi	ve Thousand F	ive Hundred	OUTPU F	T STATE (GST SS				40,500.00 4,500.00 5,35,500.00 E. & O.E
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	Dat	e: 19.01.:	1001			
		c. 19.01.	2021			
	Mar A		s College for Adv ege for Advance dia, 689101			
	Subjec	t : Quotation	for Internet Lea	sed Line Connectivity		
	Dear S		14			
	We are	e pleased to p	lace the quotation	on as per the bellow desc		
	SI. No.	Product Type	Bandwidth	Monthly Recurring Charge(INR)	Annual Recurring Charge(ARC)(INR)	
	1.	ILL(1:1)	100Mbps,	88,500.00	1,062,000.00	
	Ter	ms & Conditic	m: ik			
	Par Pro Mo	1. Prices are 2. Payment 1 3. Contract 1 4. Delivery t 5. Last mile 6. The order ag Bliss gram Manage bille : +91-983	inclusive of GST terms : Yearly A Period : 1 Year imelines : 2Days & Cross connect is to be placed is to be placed if 1158347	dvance are Alliance Broadband on : Alliance Broadband		
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Set3195 Submain Chained Socie Rodo, GestTin/UIN: 32AAECA3151BT2J State Name: Kerala, Code: 32 CIN: U72900WE2003PTC039621 EM3: cop billigeliancetonadhund.co.in Delivery Note Mode/Terms of Payment Buyer Mis. Mar Athanasies College for Advanced Studies Customer Code : Tiruvalla, Kerala, India, 689101 State Name : Kerala, Code: 32 Despatch Document No. Delivery Note Dated Buyer' Mis. Mar Athanasies College for Advanced Studies Customer Code : Tiruvalla, Kerala, India, 689101 State Name : Kerala, Code: 32 Despatch Document No. Delivery Note Dated State Name : Kerala, Code: 32 Terms of Delivery Despatched through Destination State Name : Kerala, Code: 32 Terms of Delivery Terms of Delivery State Name : Kerala, Code: 32 998422 2,16,000.00 Corporate Bandwidth (Unregister) OUTPUT STATE GST 9 9% 998422 2,16,000.00 Total ? 2,57,040.00 E.& 0.E Total ? 2,57,040.00 E.& 0.E Manuer Chargeable (in words) E.& 0.E INR Two Lakh Fift Seven Thousand Forty Only Eate Tax Central Tax
GSTINUIN: 32AAECA3151B12J Supplier's Ref. State Name: kerala, Code : 32 Other Reference(s) Buyer Buyer Dated Mis. Mar Athanasios College for Advanced Studies Despatch Document No. Delivery Note Date Customer Code : Truvalla, Kerala, Code : 32 Despatch Document No. Delivery Note Date State Name : Kerala, Code : 32 Despatch Document No. Delivery Note Date State Name : Kerala, Code : 32 Terms of Delivery Despatched through Destination State Name : Kerala, Code : 32 Terms of Delivery Despatched through Destination I Corporate Bandwidth (Unregister) 998422 2,16,000.00 Corporate Gandwidth (Unregister) 9 % 19,440.00 3 OUTPUT STATE GST 9 % 19,440.00 4 FLOOD CESS T % 2,160.00 Total ₹ 2,57,040.00 E. & O.E INR Two Lakh Fifty Seven Thousand Forty Only E. & O.E
CIN: U72900WB2003PTC095621 EMail: corp.bill@allianeabroadband.co.in Buyer & Order No. Dated Buyer & Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery State Name : Kerala, Code : 32 State Tax Cees : Total
Buyer Buyer Designer & Order NO. Designer & Order NO. Mis. Mar Athanasics College for Advanced Studies Despatch Document No. Delivery Note Date Customer Code : Truvalla, Kerala, India, 689101 Despatched through Destination State Name : Kerala, Code : 32 Despatched through Destination State Name : Kerala, Code : 32 Terms of Delivery Destination State Name : Kerala, Code : 32 Terms of Delivery Destination State Name : Kerala, Code : 32 Terms of Delivery Destination State Name : Kerala, Code : 32 State Tark Despatched through State Name : Corporate Bandwidth (Unregister) 998422 2,16,000.00 Corporate_Gandwidth (Unregister) 998422 2,16,000.00 Corporate_Gandwidth (Unregister) 998422 2,16,000.00 Corporate_Gandwidth (Unregister) 9 % 19,440.00 3 OUTPUT STATE GST 9 % 19,440.00 4 FLOOD CESS Total ₹ 2,57,040.00 Amount Chargeable (in words) E. & 0.E E. & 0.E INR Two Lakh Fifty Seven Thousand Forty Only Ital Total
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Customer Code : Tinvalla, Kerala, India, 689101 State Name : Kerala, Code : 32 State State State Tax Cees Total
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Total 2,16,000.00 15,440.00 15,440.00
Tax Amount (in words) : INR Forty One Thousand Forty Only
Company's Bank Details Bank Name Avie Bank Ltd Bank Name 91802002956885 Avic No. 91802002956885
A/c No. : 116200029056885 Branch & IFS Code : KANKURGACH & UTIB0000017 for Allance Broadband Services Pvt. Ltd. (Kerala)
Company's PAN : AAECA3151B
Junitor V. Slush
Autorised Signatory
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	uvalla, Kerala, In ite Name : I	dia, 689101 Kerala, Code :	32		Des	patched through	De	estination	n	
					Ten	ms of Delivery				
Si la		Particulars			HSN/SAC	Quantity	Rate	per		Amount
1	Corporate_	20 to 1st Octob	er'2020		998422				2	2,16,000.00
2 3 4			PUT ST	AL GST ATE GST D CESS			- 3	9 % 9 % 1 %		19,440.00 19,440.00 2,160.00
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	R Two Lakh Fift									
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			·			for Alliance Br	oadband Ser	vices Pvt	. Ltd.	. (Kerala)
Co	mpany's PAN	: AAECA	3151B				Jun	i.Jr	- 4	er Shesh
			•					,	Autho	rised Signatory
			This i	s a Comput	er Generat	ed Invoice				

Kadavanth	dband Services Pvt. Ibhash Chandra B ra,Ernakulam,Kera IN: 32AAECA3	Sose Road, Ia-682020	3219	ce No. 090005 ery Note	17	ted -Sep-2 de/Terr	1019 Ins of Payment	
State Na CIN: U72	IN 32AAECA me Kerala, C 900WB2003P1 bill@aliancebroad	Code : 32 CC095621	3219	olier's Ref. 9090005 er's Order No.		her Ref	erence(s)	
Buyer Ns. Mar Athanasios Colleg Customer Code :		Studies	Desp	atch Document	an and a		lote Date	
Firuvalla, Kerala, India, State Name : Kera	689101 la, Code : 32		station of	patched through	h De	stinatic	m	
1 Corporate Ba 45Mb 1:1	Particulars andwidth 019 to 03.04.24	020	HSN/SAC 998422	Quantity	Rate	per	Amount 2,16,000.00	ţ
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Alliance Broadband Services Pvt. Ltd. (Kerala) .		ice No.		Dated	0040
54/3104,Subhash Chandra Bose Road Kadayanthra Ernakulam Kerala-682020	d,		9030003 very Note		15-Mar- Mode/Te	2019 rms of Payment
GSTIN/UIN: 32AAECA3151B12 State Name : Kerala, Code : 3	ZJ 2	Sun	plier's Ref.		Other Re	ference(s)
CIN: U72900WB2003PTC09562 E-Mail : corp.bill@alliancebroadband.co.in		321	9030003		and the second second	
Buyer		Buy	er's Order No.		Dated	
Ns. Mar Athanasios College for Advanced Studies Customer Code :		Des	patch Documer	t No.	Delivery	Note Date
Tiruvalla, Kerala, India, 689101 State Name : Kerala, Code : 32		Des	patched throug	gh I	Destinati	ion
		Terr	ns of Delivery			
a Particulars		HSN/SAC	Quantity	Rate	per	Amount
		998422			-	2,16,000.00
Corporate Bandwidth 45MB 1:1 PERIOD:4.04.2019 TO 03.10.2019		990422				
	tral GST		-		9 % 9 %	19,440.00 19,440.00
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	Total				1	₹ 2,54,880.00
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HSN/SAC	Value	Rate	Amount	Rate	Amour	t Tax Amount
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Tax Amount (in words) : INR Thirty Eight Thou	isand Eigr					
		Bank Nar A/c No. Branch & IF	's Bank Detail ne Axi 918 S Code KA for Alliance	NKURGA	CHI & U	TIB0000017 vt. Ltd. (Kerala)
Company's PAN : AAECA3151B						Junicher 4. Stus
				2		Authorised Signatory
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State Name Kerala, Code 32 Buyer Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Buyer's Order No. Delivery Note Date Buyer's Order No. Delivery Note Date Truvalla, Kerala, India, 689101 Despatch Document No. Delivery Note Date State Name : Kerala, Code : 32 Despatch dthough Destination State Name : Kerala, Code : 32 Terms of Delivery Destination State Name : Kerala, Code : 32 Terms of Delivery Destination State Name : Kerala, Code : 32 Terms of Delivery Destination State Name : Kerala, Code : 32 Terms of Delivery Z,16,000.00 State Name : Kerala, Code : 32 State GST State GST State GST 3 : Corporate Bandwidth 998422 State GST State GST State GST 3 : Corporate GST : State GST State GST State GST E. & O.E NR Two Lakh Fifty Four Thousand Eight Hundred Eighty Only E. & O.E Total E. & O.E HSN/SAC : Yalue : Corporate Tax : Total Total	Alliance Broadband Services Pvt. Ltd. (Keral 54/3104. Subhash Chandra Bose Roc Kadavanthra, Ernakulam, Kerala-68202 GSTIN/UIN: 32AAECA3151B1	ad, 10 ZJ	321	bice No. 18090006 ivery Note			p-2018	of Payment
Buyer Buyer's Order No. Dated Ms. Mar Athanasios College for Advanced Studies Customer Code : Tiruvalla, Kerala, India, 689101 State Name : Kerala, Code : 32 Despatch Document No. Delivery Note Date Despatch Document No. Delivery Note Date Despatch dimough Destination Terms of Delivery Terms of Delivery Terms of Delivery State Name : Kerala, Code : 32 Terms of Delivery Terms of Delivery State Name : Kerala, Code : 32 Terms of Delivery Terms of Delivery State Name : Kerala, Code : 32 Terms of Delivery Terms of Delivery State Name : Kerala, Code : 32 State State 2,16,000.00 State State State : 45M0 ft1 Period: 4th Oct 18 to 3rd April 19 2 98422 2,16,000.00 State GST 9 % 19,440.00 19,440.00 Amount Chappable (in words) E. & O.E INR Two Lakh Fifty Four Thousand Eight Hundred Eighty Only E. & O.E 98422 2,16,000.00 19,440.00 98422 2,16,000.00 19,440.00 98422 2,16,000.00 19,440.00 1 Total Rate Amount Tax Amount 178 Amount 2,16,000.00 2 16,000.00 19,440.00 2 16,000.00 19,440.00 3 Total 2,16,000.00 4 <	Alliance Broadband State Name : Kerala, Code : 3 CIN: U72900WB2003PTC0956	32 21				Othe	Refere	nce(s)
Min. Mar Athanasios College for Advanced Studies Customer Code :: Truvalla, Kortala, India, 689101 State Name :: Kerala, Code : 32 Despatch Document No. Delivery Note Date Despatch d through Destination Terms of Delivery State Name :: Kerala, Code :: 32 State Name :: Kerala, Code :: 32 Terms of Delivery State Name :: Kerala, Code :: 32 State State :: 32 State State :: 32		1				Date	1	
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CIN: UT2900WB2003PTC095621 Date: 21.03.2018 To System Admin Macfast Triruvalla, Kerala- 689101 Sublect: Quotation for Internet Leased Line Connectivity. Dear Sir, We are pleased to place the quotation as per the below descriptions: State Thriruvalla 45 25,000.00 1. Thiruvalla 45 689101	
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To System Admin Macfast Triruvalla, Kerala-689101 Subject: Quotation for Internet Leased Line Connectivity. Dear Sir, We are pleased to place the quotation as per the below descriptions: St. Product Type Location Bandwidth (Mbps) One Time Installation Annual Recurring 1. ILL Thiruvalla 45 25,000.00 4,32000.00	
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1. ILL Thiruvalla Kerala- 689101 45 25,000.00 4,32000.00	
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Torne & Pandilane	
Thanking You Franking Broadband Services Pvt. Ltd.	
E: parag.bliss@alliancebroadband.co.in	
Regd. Office : 53A, Dr. Laimohan Bhattacharyya Road, 2nd Floor, Kolkata - 700 014, India City Office : P-31, Nani Gopal Roy Chowdhury Avenue (C.I.T. Road), 2nd Floor, Kolkata - 700 014, India Phone : +91 33 7100 2000, Fax : +91 33 7100 200 E-mail : abspl@alliancebroadband.co.in	

Dear Sir/Madam Greetings from Reliance Jio; Jio College Wifi facility with SAP ID I-KL-TVLL-WIF-0003 have been working at MACFAST Thiruvalla from 2017 December onwards. There are 14 Access Points working at College Campus with Backhaul capacity of 98 Mbps Bandwidth. WiFi Access Point supports 802.11n(WiFi 4) standard and supports both 2.4 GHz and 5 GHz frequency bands. Jio College Wifi facility will provide continuous and uninterrupted internet connectivity to students and faculty members, on Jio network. These facilities are also available to students beyond college hours for preparation of seminars & projects and research-orientated work. The entire campus is Wi-Fi enabled and students can access the internet on their laptops round the clock. <u>Site Name SAPID Total AP L2 Backhaul CAPACITY Thiruvalla</u> <u>Mar Athanasius College for Advanced Studies, HKL-TVLL-WIF-14 4</u> UBR 98Mbps <u>SSID AP Group Name Concatenate</u> <u>JioNet@Mar_Athanasius KL-TVLL-CMA-MAA-01-1</u> JioNet@Mar_Athanasius <u>KL-TVLL-CMA-MAA-01-1</u> <u>JioNet@Mar_AthanasiusKL-TVLL-CMA-MAA-01-1</u> Mar Athanasius <u>SID AP Group Name Concatenate</u> <u>JioNet@Mar_AthanasiusKL-TVLL-CMA-MAA-01-1</u>	etings from Reliance Jio; College Wifi facility with SA		E 0002 have h			
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	A	SANCHAR NIGAM		
G	Support Advess (BML Kinds C Name & Communication Address of the Casis Name ATHANASIOS COLLEGE FOR ADVAN TRUVALLS 689645 India Customer GSTIN :	usia Office, Prog. Junction, Vitas Billioren Polt, Thorearentifique orman Leased Circuit Bill Tax Involce* VAVACED STUDIES ICED STUDIES Legacy Circuit Id 408/000159118/4084	metero33.kmia Cuatomer 10 7000059237 Account Number 700157822 Invoice Date 106/2018 Cuatomer Type LEASED CIRCUIT Leased Circuit fo 100128379 Date Date 23/04/2018 Revence Circuite Appliciability : No	
	Account Summary Previous Balance Last Payment	Adjustments Current Charges	Account Balance Amount Payable	
	48968.40 0.00	+ 0.00 + 11925.44	= = = = = = = = = = = = = = = = = = =	
		Amount In Words ; Sixty Thousand N	ne Hundred Fourteen Rupees and Zero Paisa	
	Dear Customer, now you can update your GS http://dq.ndc.bsnl.co.in/lportal	TIN details with BSNL, online at	Summary of Amount (Rs.) Current Charges	
	Lasd ABIE ID Address: MAR ATHANASIOS COLLE GE FOR ADVANCED STUDIES MACFAST TRUVALLA., PTA- PATHANARUTHITA IN 669101	Lead B Address:-	Recurring Charges 10106.30 One Time Charges 0.00	
	Circuit Type Internet Circuit Internet Circuit /	LL4-2 CHD-0 NON-MILIN	Usage Charges 0.00 Discount 0.00	
	Recurring Charges Plan Circuit Rent-SAC-9984 Internet Circuit	Period Qty Rate Charges 18/05/18 to 31/03/19 NA NA 10106.30	Tax 1819.14	PAN Number
	Modem Discount-H5N-9973 Internet Circu Total Charges (Rs.)	it 18/05/18 to 31/03/19 1 0.00 0.00 10106.30	Total Charges 11925.44	ABCB5576G
			Tax Details Description Tax Rate Amount Taxable Value CGST 9.00% 909.57 10106.30	
			CGST 9.00% 909.57 10106.30 SGST/UTGST 9.00% 909.57 10106.30	
				CIN : U74899DL2000GOI107739
			Dass Customer Plasse dial toll free	
			Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.	
			Accounts Officer (TR) "Please pay current bill amount only, if the previous bill amount has already been paid."	
			This is a Computer generated Bill and hence does not require any Signature.	
>	Original for recipient / Duplicate for Supplied	e a de	does not require any signature.	
			Counter Foil	
Γ		BHARAT SANCHAR NIGAM LT	D Account No.: 7000157822 LeasedCircuit Id. : 1000128379	
	Invoice Date: 01/06/2018 Due Date: 23/06/2018		Amount Due : 60914.00	
	Mode of payment Cash Cheque/DD No.	Cheque/DD Credit / Debit Ca	rd E-payment EFT Branch	
	Please Charge Rs Ag	ainst Card no.	Visa Masters Diners Ame	
5	Rease make crossed Cheque/DD/Pay order for Amount P	nature Ca ayable(Round up) in favour of AO (Cash),BSNL,	rd Holder's Name	-
Ľ	Note: Post Offices / Banks to accept Bills against Account	Number on or before Due Date only	For bank use only Page 1 or 1	
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	O/o General Manag	er, BSNL Bhavan, Thiruvalla,		
ccount Number 9038563731	Bill Number SDCH	KL0013201688 Bill Date	06/08/2018 Payment Due D	Date 29/08/2018
Name & Address of the Customer: DIRECTOR DIRECTOR MACFAST COLLEGE THUKALASSERY THIRUVALLA THIRUVALLA				
PATHANAMTHITTA KL 589101				
ist of Services				Discounts
hone Number/Service ID	Monthly Charges		One Time Charges 600.00	-600.00
4692638421 acfast2622270@krlkotmaie	16,875.00		250.00	-250.00
Phone Number/Service ID 04 stallation Address: ccAST COLLEGE,THUKALASSERY,THOLASSE	ERY, THIRUVALLA, PATHANAN			
Bill Plan: 702777 / LL (EB) PLAN V One Time Charges	WITH ZERO CHARGES	AND ZERO INSTLN CHARGE	S WITH I/C ONLY	Amount(Rs.)
Description - SAC/HSN Code L - Installation Charge - Urban-9984 fotal			Date 28/07/2018	600.00 600.00
Discounts		Start Date	End Date	Amount(Rs.)
LL - 100% off on Installation Charge-9984				-600.00 -600.00
Description - SACIHSN Code L - 100% off on Installation Charge-9984 Total Phone Number/Service ID m stallation Address:				
LL - 100% off on Installation Charge-9984 Total Phone Number/Service ID m Installation Address: ACFAST COLLEGE, THURALASSERY, THOLASS	SERY "THIRUVALLA "PATHA			
L 10% off on Installation Charge-9984 Total Phone Number/Service ID m stallation Address: ACFAST COLLEGE, THURALSSERY, THOLAS Bill Plan: 704036 / VPNoBB 10Mb Monthly Charges	SERY "THIRUVALLA "PATHA	AMTHITTA_Kerala889101	-	-600.00
L 10% off on Installation Charge-0984 Total Phone Number/Service ID m stallation Address: ACFAST COLLEGE_THAKALASERY_THOLAS Bill Plan: 704036 / VPNoBB 10Mb Monthly Charges Description - SACHSN Code	SERY "THIRUVALLA "PATHA		End Date 3007/2019	-600.00 Amount(Rs.) 16.875.00
L 10% off on Installation Charge-9984 Total Phone Number/Service ID m stallation Address: ACFAST COLLEGE, THURALSSERY, THOLAS Bill Plan: 704036 / VPNoBB 10Mb Monthly Charges	SERY "THIRUVALLA "PATHA	AMTHITTA_Kerala689101 Start Date		-600.00 Amount(Rs.)
L 10% off on Installation Charge-9884 Total Phone Number/Service ID m stallation Address: ACFAST COLLEGE_THERALASSERY_THOLAS Bill Plan: T04036 / VPNoBB 10Mb Monthly Charges Description - SAC/HSN Code B6 - Fised Annual Charge 9894 Total Cone Time Charges	SERY "THIRUVALLA "PATHA	AMTHITTA_Kerala689101 Start Date	30/07/2019 Date	-600.00 Amount(Rs.) 16.875.00 16.875.00 Amount(Rs.)
L 10% off on Installation Charge-9884 Total Phone Number/Service ID m stallation Address: ACFAST COLLECE_THARLASSERY_THOLASS Bill Plan: 704036 / VPNoBB 10Mb Monthly Charges Description - SACHSN Code Be - Freed Annual Charge 9904 Total Description - SACHSN Code Installation Charges 50 Modem Owned by	SERY, THIRUVALLA, PATHAN	AMTHITTA_Kerala689101 Start Date	30/07/2019	-600.09 Amount(Rs.) 16,875.00 16,875.00
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