



Dr. N.G.P. ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)
Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2nd Cycle)
Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India
Web: www.drngpsc.ac.in | Email: info@drngpsc.ac.in | Phone: +91-422-2369100

NAAC
3rd Cycle

Criterion IV
Metric 4.3.3

4.3.3 Internet Bill for Academic Year 2020-21:

Supplier's Address: 15A, Tower II, Greams Road, Chennai-600005, Tamil Nadu

Name & Communication Address of the Customer
M/S N.G.P. ARTS AND SCIENCE COLLEGE
DR N.G.P. ARTS AND SCIENCE COLLEGE
KALAPATTI ROAD-
COIMBATORE
641048
India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000000029
Account Number: 7000368346
Invoice Number: NDCIN2000047704
Invoice Date: 04/02/2021
Customer Type: LEASED CIRCUIT
Leased Circuit id: 1000271722
Due Date: 26/02/2021

Customer GSTIN: 0000000000
Deposit: 0.00
Account Summary

Legacy Circuit Id: 154186.66

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
36252.85	0.00	0.00	154186.66	190439.51	190440.00 (Rounded Up)

Amount In Words: One Lakh Ninety Thousand Four Hundred Forty Rupees and Zero Paise

Summary of Current Charges

Description	Amount(Rs)
Recurring Charges	130666.66
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	23520.00
Total Charges	154186.66

Circuit Type: Internet Circuit/Internet Circuit/ 100 MBPS LLA-7 LLB-0 CHD-0 NON-MLLN

Product: Internet Circuit

Plan: Internet Circuit

Period: 07/01/21 to 31/03/21

Qty: NA

Rate: NA

Charges: 277666.67

Additional Discounts: SAC-99841

Circuit Rent: SAC-998414

Total Charges (Rs.): 130666.66

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	11760.00	130666.66
SGST/UTGST	9.00%	11760.00	130666.66

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

Computer generated Bill and hence does not require any Signature.

Original For Recipient/Duplicate For Supplier

BHARAT SANCHAR NIGAM LTD

voice No: NDCIN2000047704

voice Date: 04/02/2021

due Date: 26/02/2021

mode of payment: ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT

cheque/DD No. _____ Dated: _____ Bank: _____ Branch: _____

ease Charge Rs. _____ Against Card no. _____ Signature: _____ Card Holder's Name: _____

piry Date: _____

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

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

For bank use only

Page 1 of 1





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NAAC
3rd Cycle

Criterion IV
Metric 4.3.3



30/5/2022

"Bills/Letter/Document Received on"

(a) Name *Eugen*

(b) Signature *[Signature]*

Dr. N.G.P. ARTS AND SCIENCE COLLEGE
 Kalapatti Road,
 Coimbatore-641048

PAYMENT ADVICE

Invoice No	MINS-BR-NCL-0072/19-20
Invoice Date	01-Mar-20
Due Date	20-Mar-20

LOCATION: CAMPUS – II Kind Attention : Computer Centre

Draft/Cheque No	Draft/Cheque Date	Draft/Cheque Amount	Bank Name & Address
		Rs.	
Please Issue Draft/Cheque Favouring "Nextgen Communications Limited" and sent it along with this Payment Advice			Net Amount to be paid (Rs.) - 76700

Dr. N.G.P. ARTS AND SCIENCE COLLEGE
 Kalapatti Road,
 Coimbatore-641048

INVOICE

Invoice No :	MINS-BR-NCL-0072/19-20
Invoice Date:	01-Mar-20
Due Date:	20-Mar-20

S.No	Service	Period	Rental/Subs Charges	Usage
1	IBW CONNECTIVITY – 30 MBPS	01/04/2020 To 30/06/2020	65000	
		Sub Total		65000
		Total		65000
		CGST.	9.0%	5850
		SGST	9.0%	5850
		Nett Bill Amount(Rs.)		76700

Amount in Words :	SEVENTY SIX THOUSAND SEVEN HUNDRED ONLY
Remarks: Please Issue Draft/Cheque Favouring "Nextgen Communications Limited"	
Service Tax Registration No: AAHCM1991QD001, GST No: 33AAHCM1991Q1ZV, PAN No: AAHCM1991Q	
This invoice is towards payments due for service provided by Mins Technologies Private Limited, First Floor, Sri Garuda Building, No.24, N.G.R.Street, P.N.Palayam, Coimbatore - 641037,	
Contents of this invoice will be considered correct if no error is reported to the BILLING DEPARTMENT at our Corporate Office within 7 days of invoice date	
Client must ensure that payments is made latest by due date to avoid service interruption/disconnection	
THIS IS A COMPUTER GENERATED INVOICE	

No:10 Thachil Complex, Raja Annamalai Road, Saibaba Mission Post Coimbatore – 641011 PH: 0422 – 2454691/92 – 9790013405



Dr. NGPASC
COIMBATORE | INDIA



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Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Kalapatti Road,
Coimbatore-641048

PAYMENT ADVICE

Invoice No	MINS-NXT-018/20-21
Invoice Date	01-Jun-20
Due Date	20-Jun-20

LOCATION: CAMPUS – II Kind Attention : Computer Centre

Draft/Cheque No	Draft/Cheque Date	Draft/Cheque Amount	Bank Name & Address
		Rs.	
Please Issue Draft/Cheque Favouring "Nextgen Communications Limited" and sent it along with this Payment Advice			Net Amount to be paid (Rs.) - 76700

Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Kalapatti Road,
Coimbatore-641048

INVOICE

Invoice No :	MINS-NXT-018/20-21
Invoice Date:	01-Jun-20
Due Date:	20-Jun-20

S.No	Service	Period	Rental/Subs Charges	Usage
1	IBW CONNECTIVITY – 30 MBPS	01/07/2020 To 30/09/2020	65000	
		Sub Total		65000
		Total		65000
	For Internet charges.	CGST	9.0%	5850
		SGST	9.0%	5850
		Nett Bill Amount(Rs.)		76700

Amount in Words :	SEVENTY SIX THOUSAND SEVEN HUNDRED ONLY
Remarks: Please Issue Draft/Cheque Favouring "Nextgen Communications Limited"	
Service Tax Registration No: AAHCM1991QD001, GST No: 33AAHCM1991Q1ZV, PAN No: AAHCM1991Q	
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Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Kalapatti Road,
Coimbatore-641048

PAYMENT ADVICE

Invoice No	MINS-NXT-034/20-21
Invoice Date	01-Sep-20
Due Date	20-Sep-20

LOCATION: CAMPUS – II Kind Attention : Computer Centre

Draft/Cheque No	Draft/Cheque Date	Draft/Cheque Amount	Bank Name & Address
		Rs.	
Please Issue Draft/Cheque Favouring "Nextgen Communications Limited" and sent it along with this Payment Advice			Net Amount to be paid (Rs.) - 76700

Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Kalapatti Road,
Coimbatore-641048

INVOICE

Invoice No :	MINS-NXT-034/20-21
Invoice Date:	01-Sep-20
Due Date:	20-Sep-20

S.No	Service	Period	Rental/Subs Charges	Usage
1	IBW CONNECTIVITY – 30 MBPS	01/10/2020 To 31/12/2020	65000	
		Sub Total		65000
	Internet Charges	Total		65000
		CGST	9.0%	5850
		SGST	9.0%	5850
		Nett Bill Amount(Rs.)		76700

Amount in Words :	SEVENTY SIX THOUSAND SEVEN HUNDRED ONLY
Remarks: Please Issue Draft/Cheque Favouring "Nextgen Communications Limited"	
Service Tax Registration No: AAHCM1991QD001,GST No: 33AAHCM1991Q1ZV, PAN No: AAHCM1991Q	
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INVOICE

WIRELINE SOLUTION INDIA PVT LTD C1, 339, 3rd Floor, VUE GRANDE, Chinnaswamy Naidu Street, Siddhapudur, Coimbatore- 641044 HP: 97897-78801 GSTIN/UIN: 33AAACW4923B1ZT State Name : Tamil Nadu, Code : 33 CIN: U72200TZ2003PTC010594 E-Mail : accounts@wls.net.in		Invoice No. WLS72/20-21	Dated 13-Apr-2020
		Supplier's Ref.	Other Reference(s)
Buyer Dr.N.G.P. ARTS AND SCIENCE COLLEGE Dr. N.G.P. Kalapatti Road, Coimbatore- 641 048 Ph: 0422- 2369100 Tamil Nadu, India		Buyer's Order No. KMCT/092/02/2020	Dated 13-Apr-2020

Sl No.	Particulars	HSN/SAC	Amount
1	Internet Bandwidth Charges 55 Mbps Internet Bandwidth Charges From 01.04.20 to 30.06.2020	9984	91,666.50
2		CGST	8,249.99
3		SGST	8,249.99
4	Less : Round Off		(-)0.48
Total			1,08,166.00 ₹

Amount Chargeable (in words) E. & O.E
One Lakh Eight Thousand One Hundred Sixty Six Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	91,666.50	9%	8,249.99	9%	8,249.99	16,499.98
Total	91,666.50		8,249.99		8,249.99	16,499.98

Tax Amount (in words) : **Sixteen Thousand Four Hundred Ninety Nine Indian Rupees and Ninety Eight paise Only**

Company's VAT TIN : 33942163111 Company's CST No. : 856294/01.06.04/A Code: 113 Company's Service Tax No. : AAACW4923BST001 Company's PAN : AAACW4923B	Company's Bank Details Bank Name : Axis Bank A/c No. : 911030047441558 Branch & IFS Code : PAPPANICKENPALAYAM & UTIB0000090 for WIRELINE SOLUTION INDIA PVT LTD
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Authorized Signatory

This is a Computer Generated Invoice





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NAAC
3rd Cycle

Criterion IV
Metric 4.3.3

INVOICE

Wireline Solution India Pvt. Ltd.	WIRELINE SOLUTION INDIA PVT LTD C1, 339, 3rd Floor, VUE GRANDE, Chinnaswamy Naidu Street, Siddhapudur, Coimbatore- 641044 HP: 97897-78801 Tamil Nadu - 641044, India GSTIN/UIN: 33AAACW4923B1ZT State Name : Tamil Nadu, Code : 33 CIN: U72200T22003PTC019594 Contact : 0422-6576001, 9789778801 E-Mail : accounts@wls.net.in	Invoice No. WLS676/20-21	Dated 2-Jul-2020	
	Buyer Dr.N.G.P. ARTS AND SCIENCE COLLEGE Dr. N.G.P. Kalapatti Road, Coimbatore- 641 048 Ph: 0422- 2369100 Tamil Nadu, India GSTIN/UIN : 33AIQPS8150D1Z2 PAN/IT No :	Buyer's Order No. KMCT/092/02/2020	Mode/Terms of Payment WITHIN 30 DAYS FROM THE BILLING DATE	Dated 13-Apr-2020
Particulars		HSN/SAC	GST Rate	Amount
Internet Bandwidth Charges 55 Mbps Internet Bandwidth Charges From 01.07.2020 to 30.09.2020		9984	18 %	91,666.50
		CGST		8,249.99
		SGST		8,249.99
Less: Round Off				(-).048
Total				1,08,166.00 ₹
Amount Chargeable (in words) One Lakh Eight Thousand One Hundred Sixty Six Indian Rupees Only		E. & O.E		
Company's VAT TIN : 33942163111 Company's CST No. : 856294/01.06.04/A Code: 113 Company's PAN : AAACW4923B		Company's Bank Details Bank Name : Axis Bank A/c No. : 911030047441558 Branch & IFS Code: PAPPANICKENPALAYAM & UTIB0000090		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorized Signatory		

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4.3.3 Internet Bill for Academic Year 2019-20:



Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Kalapatti Road,
Coimbatore-641048

PAYMENT ADVICE

Invoice No	MINS-BR-NCL-0072/18-19
Invoice Date	01-Mar-19
Due Date	10-Mar-19

LOCATION: CAMPUS – II Kind Attention : Computer Centre

Draft/Cheque No	Draft/Cheque Date	Draft/Cheque Amount	Bank Name & Address
		Rs.	

Please Issue Draft/Cheque Favouring "Nextgen Communications Limited" and sent it along with this Payment Advice

Net Amount to be paid (Rs.) - 76700

Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Kalapatti Road,
Coimbatore-641048

INVOICE

Invoice No :	MINS-BR-NCL-0072/18-19
Invoice Date:	01-Mar-19
Due Date:	10-Mar-19

S.No	Service	Period	Rental/Subs Charges	Usage
1	IBW CONNECTIVITY – 15 MBPS	01/04/2019 To 30/06/2019	65000	
		Sub Total		65000
		Total		65000
		CGST	9.0%	5850
		SGST	9.0%	5850
		Nett Bill Amount(Rs.)		76700

Amount in Words : SEVENTY SIX THOUSAND SEVEN HUNDRED ONLY

Remarks: Please Issue Draft/Cheque Favouring "Nextgen Communications Limited"

Service Tax Registration No: AAHCM1991QD001, GST No: 33AAHCM1991Q1ZV, PAN No: AAHCM1991Q

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No:10 Thachil Complex, Raja Annamalai Road, Saibaba Mission Post Coimbatore – 641011 PH: 0422 – 2454691/92 – 9790013405

Ventur
Cpa
7/3/19
(K. JAYARAJAN)





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"Bills/Letter/Document Received on" 19/6/19
(a) Name R. Suresh bhooshan
(b) Signature R

Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Kalapatti Road,
Coimbatore-641048

PAYMENT ADVICE

Invoice No	MINS-BR-NCL-0018/19-20
Invoice Date	01-Jun-19
Due Date	10-Jun-19

LOCATION: CAMPUS – II Kind Attention : Computer Centre

Draft/Cheque No	Draft/Cheque Date	Draft/Cheque Amount	Bank Name & Address
		Rs.	
Please Issue Draft/Cheque Favouring "Nextgen Communications Limited" and send it along with this Payment Advice			Net Amount to be paid (Rs.) - 76700

Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Kalapatti Road,
Coimbatore-641048

INVOICE

Invoice No :	MINS-BR-NCL-0018/19-20
Invoice Date:	01-Jun-19
Due Date:	10-Jun-19

S.No	Service	Period	Nett Bill Amount (Rs.)	Usage
1	IBW CONNECTIVITY – 15 MBPS	01/07/2019 To 30/09/2019	65000	
		Sub Total		65000
		Total		65000
		CGST	9.0%	5850
		SGST	9.0%	5850
		Nett Bill Amount (Rs.)		76700

Amount in Words : SEVENTY SIX THOUSAND SEVEN HUNDRED ONLY

Remarks: Please Issue Draft/Cheque Favouring "Nextgen Communications Limited"

Service Tax Registration No: AAHCM1991Q0004, GST No: AAHCM1991Q0004, PAN No: AAHCM1991Q

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No:10 Thachil Complex, Raja Annamalai Road, Salem - 646002 - 2454691/92 - 9790013405
Entered in the Stock Register No. Page No. 103 Item No. 111

Passed for Payment

S. Saravanan
19/6/19
AO



Dr. NGPASC
COIMBATORE | INDIA



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Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Kalapatti Road,
Coimbatore-641048

PAYMENT ADVICE

Invoice No	MINS-BR-NCL-0036/19-20
Invoice Date	01-Sep-19
Due Date	20-Sep-19

LOCATION: CAMPUS – II Kind Attention : Computer Centre

Draft/Cheque No	Draft/Cheque Date	Draft/Cheque Amount	Bank Name & Address
		Rs.	
Please Issue Draft/Cheque Favouring "Nextgen Communications Limited" and sent it along with this Payment Advice			Net Amount to be paid (Rs.) - 76700

INVOICE

Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Kalapatti Road,
Coimbatore-641048

Invoice No :	MINS-BR-NCL-0036/19-20
Invoice Date:	01-Sep-19
Due Date:	20-Sep-19

S.No	Service	Period	Rental/Subs Charges	Usage
1	IBW CONNECTIVITY – 15 MBPS	01/10/2019 To 31/12/2019	65000	
		Sub Total		65000
		Total		65000
		CGST	9.0%	5850
		SGST	9.0%	5850
		Nett Bill Amount(Rs.)		76700

Amount in Words : SEVENTY SIX THOUSAND SEVEN HUNDRED ONLY

Remarks: Please Issue Draft/Cheque Favouring "Nextgen Communications Limited"

Service Tax Registration No: AAHCM1991QD001, GST No: 33AAHCM1991Q1ZV, PAN No: AAHCM1991Q

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Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Kalapatti Road,
Coimbatore-641048

PAYMENT ADVICE

Invoice No	MINS-BR-NCL-0054/19-20
Invoice Date	01-Dec-19
Due Date	20-Dec-19

LOCATION: CAMPUS – II Kind Attention : Computer Centre

Draft/Cheque No	Draft/Cheque Date	Draft/Cheque Amount Rs.	Bank Name & Address
Please Issue Draft/Cheque Favouring "Nextgen Communications Limited" and sent it along with this Payment Advice			Net Amount to be paid (Rs.) - 76700

Dr. N.G.P. ARTS AND SCIENCE COLLEGE
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INVOICE

Invoice No :	MINS-BR-NCL-0054/19-20
Invoice Date:	01-Dec-19
Due Date:	20-Dec-19

S.No	Service	Period	Rental/Subs Charges	Usage
1	IBW CONNECTIVITY – 30 MBPS	01/01/2020 To 31/03/2020	65000	
		Sub Total		65000
		Total		65000
		CGST	9.0%	5850
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No:10 Thachil Complex, Raja Annamalai Road, Saibaba Mission Post Coimbatore – 641011 PH: 0422 – 2454691/92 – 9790013405

Verified: 01/11/2020
(K-JAYABARAN)



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COIMBATORE | INDIA



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Dr. N.G.P. - Kalapatti Road, Coimbatore-641048, Tamil Nadu, India
Web: www.drngpsc.ac.in | Email: info@drngpsc.ac.in | Phone: +91-422-2369100

NAAC
3rd Cycle

Criterion IV
Metric 4.3.3

INVOICE

 WIRELINE SOLUTION INDIA PVT LTD C1, 339, 3rd Floor, VUE GRANDE, Chinnaswamy Naidu Street, Siddhapudur, Coimbatore- 641044 HP: 97897-78801 Tamil Nadu - 641044, India GSTIN/UIN: 33AAACW4923B1ZT State Name : Tamil Nadu, Code : 33 CIN: U72200T22003FTC010594 Contact : 0422-6576001, 9789778801 E-Mail : accounts@wls.net.in	Invoice No. WLS66	Dated 3-Apr-2019	
	Supplier's Ref.	Mode/Terms of Payment IMMEDIATE Other Reference(s)	
Buyer Dr.N.G.P. ARTS AND SCIENCE COLLEGE Dr. N.G.P. Kalapatti Road, Coimbatore- 641 048, Ph: 0422- 2369100, Tamil Nadu, India PAN/IT No	Buyer's Order No. KMCT/132/02/2018 Terms of Delivery	Dated 28-Feb-2018	
Particulars	HSN/SAC	GST Rate	Amount
Internet Bandwidth Charges 35 Mbps Internet Bandwidth Charges From 01.04.19 to 30.06.2019	998422	18 %	70,000.00
	CGST		6,300.00
	SGST		6,300.00
Total			82,600.00 ₹
Amount Chargeable (in words) Eighty Two Thousand Six Hundred Indian Rupees Only		E. & O.E	
Company's PAN : AAACW4923B	Company's Bank Details Bank Name : Axis Bank A/c No. : 911030047441558 Branch & IFS Code : PAPPANICKENPALAYAM & UTIB0000090 for WIRELINE SOLUTION INDIA PVT LTD		
This is a Computer Generated Invoice		Authorised Signatory	

Bills/Letter/Document Rece

(a) Name **R. Suresh**

(b) Signature **R. Suresh**

Checked and found Correct
Entered in the Stock Register
No.PageNo **95** ItemNo **066**

Passed for Payment
S. Suresh
20/5/19
AO





Dr. N.G.P. ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)
Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2nd Cycle)
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Web: www.drngpasc.ac.in | Email: info@drngpasc.ac.in | Phone: +91-422-2369100

NAAC
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Criterion IV
Metric 4.3.3

INVOICE

Wireline Solution India Pvt. Ltd.	WIRELINE SOLUTION INDIA PVT LTD C1, 339, 3rd Floor, VUE GRANDE, Chinnaswamy Naidu Street, Siddhapudur, Coimbatore- 641044 HP: 97897-78801 Tamil Nadu - 641044, India GSTIN/UIN: 33AAACW4923B1ZT State Name : Tamil Nadu, Code : 33 CIN: U72200TZ2003PTC010594 Contact : 0422-8578001, 9789778801 E-Mail : accounts@wsls.net.in	Invoice No. WLS576	Dated 2-Jul-2019	
			Mode/Terms of Payment IMMEDIATE	
Buyer Dr.N.G.P. ARTS AND SCIENCE COLLEGE Dr. N.G.P. Kalapatti Road, Coimbatore- 641 048 Ph: 0422- 2369100 Tamil Nadu, India PAN/IT No :		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No. KMCT/132/02/2018	Dated 28-Feb-2018	
		Terms of Delivery		

Particulars	HSN/SAC	GST Rate	Amount
Internet Bandwidth Charges	998422	18 %	70,000.00
35 Mbps Internet Bandwidth Charges From 01.07.19 to 30.09.19			
CGST			6,300.00
SGST			6,300.00
Total			82,600.00 ₹

Amount Chargeable (in words) **Eighty Two Thousand Six Hundred Indian Rupees Only**
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	70,000.00	9%	6,300.00	9%	6,300.00	12,600.00
Total	70,000.00		6,300.00		6,300.00	12,600.00

Tax Amount (in words) : **Twelve Thousand Six Hundred Indian Rupees Only**

Company's VAT TIN : 33942163111	Company's Bank Details
Company's CST No. : 856294/01.06.04/A Code: 113	Bank Name : Axis Bank
Company's PAN : AAACW4923B	A/c No. : 911030047441558
	Branch & IFS Code: PAPPANICKENPALAYAM & UTIB0000090
	for WIRELINE SOLUTION INDIA PVT LTD

Authorised Signatory

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Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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Web: www.drnpgasc.ac.in | Email: info@drnpgasc.ac.in | Phone: +91-422-2369100

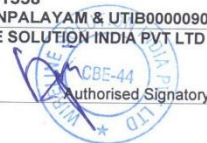
NAAC
3rd Cycle

Criterion IV
Metric 4.3.3

INVOICE

Wireline Solution India Pvt. Ltd.	WIRELINE SOLUTION INDIA PVT LTD C1, 339, 3rd Floor, VUE GRANDE, Chinnaswamy Naidu Street, Siddhapudur, Coimbatore- 641044 HP: 97897-78801 Tamil Nadu - 641044, India GSTIN/UIN: 33AAACW4923B1ZT State Name : Tamil Nadu, Code : 33 CIN: U72200TZ2003PTC010594 Contact : 0422-6576001, 9789778801 E-Mail : accounts@wis.net.in	Invoice No. WLS1192	Dated 9-Oct-2019
Buyer Dr.N.G.P. ARTS AND SCIENCE COLLEGE Dr. N.G.P. Kalapatti Road, Coimbatore- 641 048 Ph: 0422- 2369100 Tamil Nadu, India PAN/IT No :		Buyer's Order No.	Mode/Terms of Payment
Terms of Delivery			
Particulars		HSN/SAC	Amount
Internet Bandwidth Charges 35 MBPS Internet Bandwidth Charges FROM 01.10.19 TO 31.12.19		998422	70,000.00
			70,000.00
		CGST	6,300.00
			76,300.00
		SGST	6,300.00
Total			82,600.00 ₹
Amount Chargeable (in words) Eighty Two Thousand Six Hundred Indian Rupees Only		E. & O.E	
Company's VAT TIN : 33942163111 Company's CST No. : 856294/01.06.04/A Code: 113 Company's PAN : AAACW4923B		Company's Bank Details Bank Name : Axis Bank A/c No. : 911030047441558 Branch & IFS Code: PAPPANICKENPALAYAM & UTIB0000090 for WIRELINE SOLUTION INDIA PVT LTD	

This is a Computer Generated Invoice



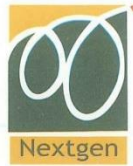


Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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Metric 4.3.3



2nd JAN, 2020

To

Dr.N.G.P. ARTS AND SCIENCE COLLEGE
Dr.N.G.P.-Kalapatti Road,
Coimbatore - 641048

Kind Attn: IT Manager
Dear Sir,

Subject: Upgrade 15 to 30 MBPS Leased Line Internet Bandwidth Proposal

It is great pleasure for us to propose for Internet Leased Line solution for your Connectivity requirement and thank you very much for the opportunity.

We are a Internet Service in Tamilnadu with multiple Backhaul Service Providers which makes us down time free service provider. The company is managed under the dynamic leadership of our Managing Director Mr. J. Balamurugan.

We have designed a customized networking solution for providing dedicated Internet connectivity solution to your organization. It is scalable to meet all your present and future secure connectivity and Internet requirements.

We look forward to be of service to you.

Thanking you,

For Nextgen Communications Limited

Manager
+91-97900-13409

Nextgen Communications Limited

Thachil Complex, No.10 Raja Annamalai Road, Saibaba Mission Po, Coimbatore – 641011
Ph: 0422 – 2454691/9790013409/05






Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India
Web: www.drngpasc.ac.in | Email: info@drngpasc.ac.in | Phone: +91-422-2369100

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Criterion IV
Metric 4.3.3

4.3.3 Internet Bill for Academic Year 2018-19:



Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Kalapatti Road,
Coimbatore-641048

LOCATION: CAMPUS – II Kind Attention : Computer Centre

Please Issue Draft/Cheque Favouring "Nextgen Communications Limited" and sent it along with this Payment Advice

Net Amount to be paid (Rs.) - 76700

Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Kalapatti Road,
Coimbatore-641048

Amount in Words : SEVENTY SIX THOUSAND SEVEN HUNDRED ONLY

Remarks: Please Issue Draft/Cheque Favouring "Nextgen Communications Limited"

Service Tax Registration No: AAHCM1991QD001, GST No: 33AAHCM1991Q12V, PAN No: AAHCM1991Q

This invoice is towards payments due for service provided by Mins Technologies Private Limited, First Floor, Sri Garuda Building, No.24, N.G.R.Street, P.N.Palayam, Coimbatore - 641037,

Contents of this invoice will be considered correct if no error is reported to the BILLING DEPARTMENT at our Corporate Office within 7 days of invoice date

Client must ensure that payments is made by the due date to avoid service interruption/disconnection

THIS IS A COMPUTER GENERATED INVOICE

No:10 Thachil Complex, Raja Annamalai Road, Sakinaka, Coimbatore - 641011 PH: 0422 - 2454691/92 - 9790013405

Verified
(K JAYALAKSHMI)

S.No	Service	Period	Rental/Subs Charges	Usage
1	IBW CONNECTIVITY – 15 MBPS	01/04/2018 To 30/06/2018	65000	
		Sub Total		65000
		Total		65000
		CGST	9.0%	5850
		SGST	9.0%	5850
		Nett Bill Amount(Rs.)		76700

Amount in Words : SEVENTY SIX THOUSAND SEVEN HUNDRED ONLY

Remarks: Please Issue Draft/Cheque Favouring "Nextgen Communications Limited"

Service Tax Registration No: AAHCM1991QD001, GST No: 33AAHCM1991Q12V, PAN No: AAHCM1991Q

This invoice is towards payments due for service provided by Mins Technologies Private Limited, First Floor, Sri Garuda Building, No.24, N.G.R.Street, P.N.Palayam, Coimbatore - 641037,

Contents of this invoice will be considered correct if no error is reported to the BILLING DEPARTMENT at our Corporate Office within 7 days of invoice date

Client must ensure that payments is made by the due date to avoid service interruption/disconnection

THIS IS A COMPUTER GENERATED INVOICE

No:10 Thachil Complex, Raja Annamalai Road, Sakinaka, Coimbatore - 641011 PH: 0422 - 2454691/92 - 9790013405

Verified
(K JAYALAKSHMI)





Dr. N.G.P. ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)
Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2nd Cycle)
Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India
Web: www.drngpasc.ac.in | Email: info@drngpasc.ac.in | Phone: +91-422-2369100

NAAC
3rd Cycle

Criterion IV
Metric 4.3.3



Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Kalapatti Road,
Coimbatore-641048

PAYMENT ADVICE

Invoice No	MINS-BR-NCL-0018/18-19
Invoice Date	01-Jun-18
Due Date	10-Jun-18

LOCATION: CAMPUS – II Kind Attention : Computer Centre

Draft/Cheque No	Draft/Cheque Date	Draft/Cheque Amount	Bank Name & Address
		Rs.	
Please Issue Draft/Cheque Favoursing "Nextgen Communications Limited" and sent it along with this Payment Advice			Net Amount to be paid (Rs.) - 76700

Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Kalapatti Road,
Coimbatore-641048

INVOICE

Invoice No :	MINS-BR-NCL-0018/18-19
Invoice Date:	01-Jun-18
Due Date:	10-Jun-18

S.No	Service	Period	Rental/Subs Charges	Usage
1	IBW CONNECTIVITY – 15 MBPS	01/07/2018 To 30/09/2018	65000	
	Internet Charges	Sub Total		65000
		Total		65000
		CGST	9.0%	5850
		SGST	9.0%	5850
		Nett Bill Amount(Rs.)		76700
Amount in Words :	SEVENTY SIX THOUSAND SEVEN HUNDRED ONLY			
Remarks: Please Issue Draft/Cheque Favoursing "Nextgen Communications Limited"				
Service Tax Registration No: AAHCM1991QD001,GST No: 33AAHCM1991Q1ZV, PAN No: AAHCM1991Q				
This invoice is towards payments due for service provided by Mins Technologies Private Limited, First Floor, Sri Garuda Building, No.24, N.G.R.Street, P.N.Palayam, Coimbatore - 641037,				
Contents of this invoice will be considered correct if no error is reported to the BILLING DEPARTMENT at our Corporate Office within 7 days of invoice date				
Client must ensure that payments is made latest by due date to avoid service interruption/disconnection				
THIS IS A COMPUTER GENERATED INVOICE				

No:10 Thachil Complex, Raja Annamalai Road, Saibaba Mission Post Coimbatore – 641011 PH: 0422 – 2454691/92 – 9790013405

Nextgen Communications Limited

Thachil Complex, No.10, Raja Annamalai Road, Saibaba Mission Post, Coimbatore - 641 011.
Phone : 0422 - 2454691, 2454692
URL : www.nextgen.co.in



Dr. NGPASC
COIMBATORE | INDIA



Dr. N.G.P. ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)
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Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India
Web: www.drngpasc.ac.in | Email: info@drngpasc.ac.in | Phone: +91-422-2369100

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Criterion IV
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Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Kalapatti Road,
Coimbatore-641048

PAYMENT ADVICE

Invoice No	MINS-BR-NCL-0036/18-19
Invoice Date	01-Sep-18
Due Date	10-Sep-18

LOCATION: CAMPUS – II Kind Attention : Computer Centre

Draft/Cheque No	Draft/Cheque Date	Draft/Cheque Amount	Bank Name & Address
		Rs.	
Please Issue Draft/Cheque Favouring "Nextgen Communications Limited" and sent it along with this Payment Advice			Net Amount to be paid (Rs.) - 76700

Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Kalapatti Road,
Coimbatore-641048

INVOICE

Invoice No :	MINS-BR-NCL-0036/18-19
Invoice Date:	01-Sep-18
Due Date:	10-Sep-18

S.No	Service	Period	Rental/Subs Charges	Usage
1	IBW CONNECTIVITY – 15 MBPS	01/10/2018 To 31/12/2018	65000	
		Sub Total		65000
		Total		65000
		CGST	9.0%	5850
		SGST	9.0%	5850
		Nett Bill Amount(Rs.)		76700
Amount in Words :	SEVENTY SIX THOUSAND SEVEN HUNDRED ONLY			
Remarks: Please Issue Draft/Cheque Favouring “Nextgen Communications Limited”				
Service Tax Registration No: AAHCM1991QD001,GST No: 33AAHCM1991Q1ZV, PAN No: AAHCM1991Q				
This invoice is towards payments due for service provided by Mins Technologies Private Limited, First Floor, Sri Garuda Building, No.24, N.G.R.Street, P.N.Palayam, Coimbatore - 641037,				
Contents of this invoice will be considered correct if no error is reported to the BILLING DEPARTMENT at our Corporate Office within 7 days of invoice date				
Client must ensure that payments is made latest by due date to avoid service interruption/disconnection				
THIS IS A COMPUTER GENERATED INVOICE				

No:10 Thachil Complex, Raja Annamalai Road, Saibaba Mission Post Coimbatore – 641011 PH: 0422 – 2454691/92 – 9790013405

Checked:
(K. JAYABALAN)



Dr. NGPASC
COIMBATORE | INDIA



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Criterion IV
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Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Kalapati Road,
Coimbatore-641048

PAYMENT ADVICE

Invoice No	MINS-BR-NCL-0054/18-19
Invoice Date	01-Dec-18
Due Date	10-Dec-18

LOCATION: CAMPUS – II - Kind Attention : Computer Centre

Draft/Cheque No	Draft/Cheque Date	Draft/Cheque Amount	Bank Name & Address
		Rs.	
Please Issue Draft/Cheque Favouring "Nextgen Communications Limited" and sent it along with this Payment Advice			Net Amount to be paid (Rs.) - 76700

Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Kalapati Road,
Coimbatore-641048

INVOICE

Invoice No :	MINS-BR-NCL-0054/18-19
Invoice Date:	01-Dec-18
Due Date:	10-Dec-18

S.No	Service	Period	Rental/Subs Charges	Usage
1	IBW CONNECTIVITY – 15 MBPS	01/01/2019 To 31/03/2019	65000	
		Sub Total		65000
		Total		65000
		CGST	9.0%	5850
		SGST	9.0%	5850
		Nett Bill Amount(Rs.)		76700
Amount in Words :	SEVENTY SIX THOUSAND SEVEN HUNDRED ONLY			
Remarks: Please Issue Draft/Cheque Favouring "Nextgen Communications Limited"				
Service Tax Registration No: AAHCM1991QD001,GST No: 33AAHCM1991Q1ZV, PAN No: AAHCM1991Q				
This invoice is towards payments due for service provided by Mins Technologies Private Limited, First Floor, Sri Garuda Building, No.24, N.G.R.Street, P.N.Palayam, Coimbatore - 641037,				
Contents of this invoice will be considered correct if no error is reported to the BILLING DEPARTMENT at our Corporate Office within 7 days of invoice date				
Client must ensure that payments is made latest by due date to avoid service interruption/disconnection				
THIS IS A COMPUTER GENERATED INVOICE				

No:10 Thachil Complex, Raja Annamalai Road, Saibaba Mission Post Coimbatore – 641011 PH: 0422 – 2454691/92 – 9790013405






Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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NAAC
3rd Cycle

Criterion IV
Metric 4.3.3

INVOICE

 WIRELINE SOLUTION INDIA PVT LTD C1, 339, 3rd Floor, VUE GRANDE, Chinnaswamy Naidu Street, Siddhapudur, Coimbatore- 641044 HP: 97897-78801 GSTIN/UIN: 33AAACW4923B1ZT CIN: U72200TZ2003PTC010594 E-Mail : accounts@wls.net.in	Invoice No. GST 386	Dated 21-Mar-2018	
Buyer Dr.N.G.P. ARTS AND SCIENCE COLLEGE Dr. N.G.P. Kalapatti Road, Coimbatore- 641 048 Ph: 0422- 2369100	Terms of Delivery	Mode/Terms of Payment ADVANCE	
Particulars	HSN/SAC	GST Rate	Amount
Internet Bandwidth Charges 35 Mbps Internet Bandwidth Charges From 01.04.18 to 30.06.18	998422	18 %	70,000.00
CGST			6,300.00
SGST			6,300.00
Total			82,600.00 ₹
Amount Chargeable (in words) Eighty Two Thousand Six Hundred Indian Rupees Only			
Company's VAT TIN : 33942163111 Company's CST No. : 856294/01.06.04/A Code: 113 Company's PAN : AAACW4923B		Company's Bank Details Bank Name : AXIS BANK LTD A/c No. : 911030047441558 Branch & IFS Code : PAPPANICKENPALAYAM & UTIB0000090 for WIRELINE SOLUTION INDIA PVT LTD	

Verified and checked.
C/Sec
26/3/18
(K. JAYABARAN)

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Authorized Signatory





Dr. N.G.P. ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)
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NAAC
3rd Cycle

Criterion IV
Metric 4.3.3

INVOICE

WIRELINE SOLUTION INDIA PVT LTD C1, 339, 3rd Floor, VUE GRANDE, Chinnaswamy Naidu Street, Siddhapudur, Coimbatore- 641044 HP: 97897-78801 GSTIN/UIN: 33AAACW4923B1ZT State Name : Tamil Nadu, Code : 33 CIN: U72200TZ2003PTC010594 E-Mail : accounts@wis.net.in Consignee Dr.N.G.P. ARTS AND SCIENCE COLLEGE Dr. N.G.P. Kalapatti Road, Coimbatore- 641 048, Ph: 0422- 2369100 PAN/IT No :	Invoice No. GST569	Dated 4-Jul-2018
	Supplier's Ref.	Mode/Terms of Payment IMMEDIATE Other Reference(s)
Buyer (if other than consignee) Dr.N.G.P. ARTS AND SCIENCE COLLEGE Dr. N.G.P. Kalapatti Road, Coimbatore- 641 048, Ph: 0422- 2369100 PAN/IT No :	Buyer's Order No. KMCT/132/02/2018	Dated 20-Feb-2018
	Terms of Delivery	

Particulars	HSN/SAC	GST Rate	Amount
Internet Bandwidth Charges 35 Mbps Internet Bandwidth Charges From 01.07.18 to 30.09.18	998422	18 %	70,000.00
CGST			6,300.00
SGST			6,300.00
Total			82,600.00 ₹

Amount Chargeable (in words) **Eighty Two Thousand Six Hundred Indian Rupees Only** E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
70,000.00	9%	6,300.00	9%	6,300.00	12,600.00
Total:		6,300.00		6,300.00	12,600.00

Tax Amount (in words) : **Twelve Thousand Six Hundred Indian Rupees Only**

Company's PAN : **AAACW4923B**

Company's Bank Details
Bank Name : **Axis Bank**
A/c No. : **911030047441558**
Branch & IFS Code : **PAPPANICKENPALAYAM & UTIB0000090**
for WIRELINE SOLUTION INDIA PVT LTD

Verified
11/7/18
(K JAYABARAN)

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Authorised Signatory





Dr. N.G.P. ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)
Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2nd Cycle)
Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India
Web: www.drngpasc.ac.in | Email: info@drngpasc.ac.in | Phone: +91-422-2369100

NAAC
3rd Cycle

Criterion IV
Metric 4.3.3

INVOICE

WIRELINE SOLUTION INDIA PVT LTD C1, 339, 3rd Floor, VUE GRANDE, Chinnaswamy Naidu Street, Siddhapudur, Coimbatore- 641044 HP: 97897-78801 GSTIN/UIN: 33AAACW4923B1ZT State Name : Tamil Nadu, Code : 33 CIN: U72200TZ2003PTC010594 Contact : 0422-6576001, 9789778801 E-Mail : accounts@wls.net.in	Invoice No. GST731	Dated 2-Oct-2018
Buyer Dr.N.G.P. ARTS AND SCIENCE COLLEGE Dr. N.G.P. Kalapatti Road, Coimbatore- 641 048 Ph: 0422- 2369100	Supplier's Ref.	Mode/Terms of Payment IMMEDIATE Other Reference(s)
	Buyer's Order No. KMCT/132/02/2018	Dated 20-Feb-2018
	Terms of Delivery	

Particulars	HSN/SAC	Amount
Internet Bandwidth Charges	998422	70,000.00
35 Mbps Internet Bandwidth Charges		
From 01.10.18 to 31.12.18		
	CGST	6,300.00
	SGST	6,300.00
Total		82,600.00 ₹

Amount Chargeable (in words) **Eighty Two Thousand Six Hundred Indian Rupees Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	70,000.00	9%	6,300.00	9%	6,300.00	12,600.00
Total	70,000.00		6,300.00		6,300.00	12,600.00

Tax Amount (in words) : **Twelve Thousand Six Hundred Indian Rupees Only**

Verified.
G.P.
19/10/18
(K. JAYARAM)

Company's Bank Details
Bank Name : **Axis Bank**
A/c No. : **911030047441558**
Branch & IFS Code: **PAPPANICKENPALAYAM & UTIB0000090**
for **WIRELINE SOLUTION INDIA PVT LTD**

Authorised Signatory

This is a Computer Generated Invoice





Dr. N.G.P. ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)
Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2nd Cycle)
Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India
Web: www.drngpasc.ac.in | Email: info@drngpasc.ac.in | Phone: +91-422-2369100

NAAC
3rd Cycle

Criterion IV
Metric 4.3.3

INVOICE

WIRELINE SOLUTION INDIA PVT LTD C1, 339, 3rd Floor, VUE GRANDE, Chinnaswamy Naidu Street, Siddhapudur, Coimbatore- 641044 HP: 97897-78801 Tamil Nadu - 641044, India GSTIN/UIN: 33AAACW4923B1ZT State Name : Tamil Nadu, Code : 33 CIN: U72000T22003PTC010594 Contact : 0422-6576001, 9789778801 E-Mail : accounts@wis.net.in	Invoice No. GST972	Dated 3-Jan-2019
Buyer Dr.N.G.P. ARTS AND SCIENCE COLLEGE Dr. N.G.P. Kalapatti Road, Coimbatore- 641 048, Ph: 0422- 2369100 PAN/IT No	Supplier's Ref.	Mode/Terms of Payment IMMEDIATE Other Reference(s)
	Buyer's Order No. KMCT/132/02/2018	Dated 20-Feb-2018
	Terms of Delivery	

Particulars	HSN/SAC	GST Rate	Amount
Internet Bandwidth Charges 35 Mbps Internet Bandwidth Charges From 01.01.19 to 31.03.2019	998422	18 %	70,000.00
	CGST		6,300.00
	SGST		6,300.00
Total			82,600.00 ₹

Amount Chargeable (in words) **Eighty Two Thousand Six Hundred Indian Rupees Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	70,000.00	9%	6,300.00	9%	6,300.00	12,600.00
Total	70,000.00		6,300.00		6,300.00	12,600.00

Tax Amount (in words) : **Twelve Thousand Six Hundred Indian Rupees Only**

Company's PAN : **AAACW4923B**

Company's Bank Details
Bank Name : **Axis Bank**
A/c No. : **911030047441558**
Branch & IFS Code : **PAPPANICKENPALAYAM & UTIB0000090**
for **WIRELINE SOLUTION INDIA PVT LTD**

Authorized Signatory

This is a Computer Generated Invoice






Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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4.3.3 Internet Bill for Academic Year 2017-18:



Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Dr. N.G.P. - Kalapatti Road,
coimbatore-641048

LOCATION: CAMPUS – II Kind Attention : Computer Centre

Draft/Cheque No	Draft/Cheque Date	Draft/Cheque Amount	Bank Name & Address
		Rs.	

Please Issue Draft/Cheque Favouring "Nextgen Communications Limited" and sent it along with this Payment Advice

PAYMENT ADVICE

Invoice No	MINS-ST-NCL-0099/16-17
Invoice Date	01/03/2017
Due Date	20/03/2017

Net Amount to be paid (Rs.) - 74750

Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Dr. N.G.P. - Kalapatti Road,
coimbatore-641048

INVOICE

Invoice No :	MINS-ST-NCL-0099/16-17
Invoice Date:	01/03/2017
Due Date:	20/03/2017

S.No	Service	Period	Rental/Subs Charges	Usage
1	IBW CONNECTIVITY – 15 MBPS	01/04/2017-30/06/2017	65000	
		Sub Total		65000
		Total		65000
		ServiceTax @	15.0%	9750
		Nett Bill Amount(Rs.)		74750

Amount in Words : SEVENTY FOUR THOUSAND SEVEN HUNDRED AND FIFTY ONLY

Remarks: Please Issue Draft/Cheque Favouring "Nextgen Communications Limited"


PAN No: AAHCM1991Q Service Tax Registration No: AAHCM1991QD001

This invoice is towards payments due for service provided by Mins Technologies Private Limited, First Floor, Sri Garuda Building, No.24, N.G.R.Street, P.N.Palayam, Coimbatore - 641037,

Contents of this invoice will be considered correct if no error is reported to the BILLING DEPARTMENT at our Corporate Office within 7 days of invoice date

Client must ensure that payments is made latest by due date to avoid service interruption/disconnection

THIS IS A COMPUTER GENERATED INVOICE


 10 The Green Complex, Raju Annamalai Road, Saibaba Mission Post Coimbatore – 641011 PH: 0422 – 2454691/92 – 9790013405
 Verified by (K. JAYASALOM)





Dr. N.G.P. ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)
Approved by Government of Tamil Nadu and Accredited by NAAC with 'A' Grade (2nd Cycle)
Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India
Web: www.drngpsc.ac.in | Email: info@drngpsc.ac.in | Phone: +91-422-2369100

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Criterion IV
Metric 4.3.3



Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Kalapatti Road,
Coimbatore-641048

PAYMENT ADVICE

Invoice No	MINS-ST-NCL-0125/17-18
Invoice Date	01/06/2017
Due Date	20/06/2017

LOCATION: CAMPUS – II Kind Attention : Computer Centre

Draft/Cheque No	Draft/Cheque Date	Draft/Cheque Amount	Rs.	Bank Name & Address
Please Issue Draft/Cheque Favouring "Nextgen Communications Limited" and sent it along with this Payment Advice				Net Amount to be paid (Rs.) - 74750

INVOICE

Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Kalapatti Road,
Coimbatore-641048

Invoice No :	MINS-ST-NCL-0125/17-18
Invoice Date:	01/06/2017
Due Date:	20/06/2017

S.No	Service	Period	Rental/Subs Charges	Usage
1	IBW CONNECTIVITY – 15 MBPS	01/07/2017 To 30/09/2017	65000	
	for Internet		Sub Total	65000
			Total	65000
			ServiceTax @ 15.0%	9750
			Nett Bill Amount(Rs.)	74750

Amount in Words : SEVENTY FOUR THOUSAND SEVEN HUNDRED AND FIFTY ONLY

Remarks: Please Issue Draft/Cheque Favouring "Nextgen Communications Limited"

PAN No: AAHCM1991Q Service Tax Registration No: AAHCM1991QD001

This invoice is towards payments due for service provided by Mins Technologies Private Limited, First Floor, Sri Garuda Building, No.24, N.G.R.Street, P.N.Palayam, Coimbatore - 641037.

Contents of this invoice will be considered correct if no error is reported to the BILLING DEPARTMENT at our Corporate Office within 7 days of invoice date

Client must ensure that payments is made latest by due date to avoid service non/disconnection

THIS IS A COMPUTER GENERATED INVOICE

No:10 Thachil Complex, Raja Annamalai Road, Saibaba Mission Post Coimbatore – 641011 991/92 – 9790013405



Dr. NGPASC
COIMBATORE | INDIA



Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Kalapatti Road,
Coimbatore-641048

PAYMENT ADVICE

Invoice No	MINS-ST-NCL-0149/17-18
Invoice Date	01/09/2017
Due Date	20/09/2017

LOCATION: CAMPUS – II Kind Attention : Computer Centre

Draft/Cheque No	Draft/Cheque Date	Draft/Cheque Amount	Bank Name & Address
		Rs.	
Please Issue Draft/Cheque Favouring "Nextgen Communications Limited" and sent it along with this Payment Advice			Net Amount to be paid (Rs.) - 76700

Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Kalapatti Road,
Coimbatore-641048

INVOICE

Invoice No :	MINS-ST-NCL-0149/17-18
Invoice Date:	01/09/2017
Due Date:	20/09/2017

S.No	Service	Period	Rental/Subs Charges	Usage
1	IBW CONNECTIVITY – 15 MBPS	01/10/2017 To 31/12/2017	65000	
		Sub Total		65000
		Total		65000
		CGST	9.0%	5850
		SGST	9.0%	5850
		Nett Bill Amount(Rs.)		76700

Amount in Words : SEVENTY SIX THOUSAND SEVEN HUNDRED ONLY

Remarks: Please Issue Draft/Cheque Favouring "Nextgen Communications Limited"

Service Tax Registration No: AAHCM1991QD001, GST No: 33AAHCM1991Q12V, PAN No: AAHCM1991Q

This invoice is towards payments due for service provided by Mins Technologies Private Limited, First Floor, Sri Garuda Building, No.24, N.G.R.Street, P.N.Palayam, Coimbatore - 641037,

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No:10 Thachil Complex, Raja Annamalai Road, Saibaba Mission Post Coimbatore – 641011 PH: 0422 – 2454691/92 – 9790013405





Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India
Web: www.drngpasc.ac.in | Email: info@drngpasc.ac.in | Phone: +91-422-2369100

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Criterion IV
Metric 4.3.3



Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Kalapatti Road,
Coimbatore-641048

PAYMENT ADVISE

Invoice No	MINS-ST-NCL-0176/17-18
Invoice Date	01/01/2018
Due Date	20/01/2018

LOCATION: CAMPUS – II Kind Attention : Computer Centre

Draft/Cheque No	Draft/Cheque Date	Draft/Cheque Amount	Bank Name & Address
		Rs.	

Please Issue Draft/Cheque Favouring
"Nextgen Communications Limited" and
sent it along with this Payment Advice

Net Amount to be paid (Rs.) - 76700

INVOICE

Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Kalapatti Road,
Coimbatore-641048

Invoice No :	MINS-ST-NCL-0176/17-18
Invoice Date:	01/01/2018
Due Date:	20/01/2018

S.No	Service	Period	Rental/Subs Charges	Usage
1	IBW CONNECTIVITY – 15 MBPS	01/01/2018 To 31/03/2018	65000	
		Sub Total		65000
		Total		65000
		CGST	9.0%	5850
		SGST	9.0%	5850
		Nett Bill Amount(Rs.)		76700

Amount in Words : SEVENTY SIX THOUSAND SEVEN HUNDRED ONLY

Remarks: Please Issue Draft/Cheque Favouring "Nextgen Communications Limited"

Service Tax Registration No: AAHCM1991QD001, GST No: 33AAHCM1991Q12V, PAN No: AAHCM1991Q

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No:10 Thachil Complex, Raja Annamalai Road, Saibaba Mission Post Coimbatore – 641011 PH: 0422 – 2454691/92 – 9790013405

for Internet Charges
Lopa
18/1/18





Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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Web: www.drnpgasc.ac.in | Email: info@drnpgasc.ac.in | Phone: +91-422-2369100

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Metric 4.3.3



Customer ID : ILL/CBE/033

Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Dr. N.G.P. - Kalapatti Road,
COIMBATORE - 641048

PAYMENT ADVICE

Invoice No S-0403/16-17
Invoice Date 01/06/2016
Due Date 10/06/2016

Draft/Cheque No	Draft/Cheque Date	Draft/Cheque Amount	Bank Name & Address
		Rs.	

Please Issue Draft/Cheque Favouring "Nextgen Communications Limited" and sent it along with this Payment Advice

Net Amount to be paid (Rs.) - 37375

Customer ID : ILL/CBE/033

Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Dr. N.G.P. - Kalapatti Road,
COIMBATORE - 641048

INVOICE

Invoice No : S-0403/16-17
Invoice Date: 01/06/2016
Due Date: 10/06/2016

S.No	Service	Period	Rental/Subs Charges	Usage
1	IBW Connectivity - 7 Mbps	01/07/2016 TO 30/09/2016	32500	
		Sub Total		32500
		Total		32500
		Service Tax @	15.0%	4875
		Nett Bill Amount(Rs.)		37375

Amount in Words : THIRTY SEVEN THOUSAND THREE HUNDRED AND SEVENTY FIVE ONLY

Remarks:

Service Tax Registration No: AAACS0557RSD001

-Contents of this invoice will be considered correct if no error is reported to the BILLING DEPARTMENT at our Corporate within 24 days of invoice date

-Client must ensure that payments is made latest by due date to avoid service interruption/disconnection

PLEASE NOTE THAT THE NAME OF THE COMPANY HAS CHANGED FROM "RPG INFOTECH LIMITED" TO "NEXTGEN COMMUNICATIONS LIMITED" YOU ARE REQUESTED TO UPDATE YOUR RECORDS ACCORDINGLY. PLEASE SEND THE CHEQUE/PAYMENT TO BELOW MENTIONED ADDRESS ONLY



Nextgen Communications Limited

Thachil Complex, No.10, Raja Annamalai Road, Saibaba Mission Post, Coimbatore - 641011.
Thachil Complex, No.10, Raja Annamalai Road, Saibaba Mission Post, Coimbatore - 641011.
Phone : 0422 - 2454691, 2454692
URL : www.nextgen.co.in
URL : www.nextgen.co.in



Dr. NGPASC
COIMBATORE | INDIA

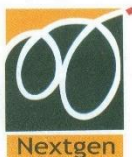


Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India
Web: www.drngpasc.ac.in | Email: info@drngpasc.ac.in | Phone: +91-422-2369100

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Criterion IV
Metric 4.3.3



Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Dr. N.G.P. - Kalapatti Road,
COIMBATORE – 641048

PAYMENT ADVISE

Invoice No	MINS-ST-NCL-0041/16-17
Invoice Date	01/10/2016
Due Date	07/10/2016

Draft/Cheque No	Draft/Cheque Date	Draft/Cheque Amount	Bank Name & Address
		Rs.	
Please Issue Draft/Cheque Favouring "Nextgen Communications Limited" and sent it along with this Payment Advice			Net Amount to be paid (Rs.) - 37375

Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Dr. N.G.P. - Kalapatti Road,
COIMBATORE – 641048

INVOICE

Invoice No :	MINS-ST-NCL-0041/16-17
Invoice Date:	01/10/2016
Due Date:	07/10/2016

S.No	Service	Period	Rental/Subs Charges	Usage
1	IBW Connectivity - 7 Mbps	01/10/2016 to 31/12/2016	32500	
		Sub Total		32500
		Total		32500
		ServiceTax @	15.0%	4875
		Nett Bill Amount(Rs.)		37375

Amount in Words : THIRTY SEVEN THOUSAND THREE HUNDRED AND SEVENTY FIVE ONLY

Remarks: Please Issue Draft/Cheque Favouring "Nextgen Communications Limited"

Service Tax Registration No: AAHCM1991QSD001

PAN No: AAHCM1991Q

Invoice Generated: Mins Technologies Private Ltd

Contents of this invoice will be considered correct if no error is reported to the BILLING DEPARTMENT at our Corporate Office within 7 days of invoice date

Client must ensure that payments is made latest by due date to avoid service interruption/disconnection

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Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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Criterion IV
Metric 4.3.3



Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Dr. N.G.P. - Kalapatti Road,
COIMBATORE – 641048

PAYMENT ADVICE

Invoice No	MINS-ST-NCL-0068/16-17
Invoice Date	01/12/2016
Due Date	10/12/2016

LOCATION: CAMPUS – II Kind Attention : Computer Centre

Draft/Cheque No	Draft/Cheque Date	Draft/Cheque Amount	Bank Name & Address
		Rs.	
Please Issue Draft/Cheque Favouring "Nextgen Communications Limited" and sent it along with this Payment Advice			Net Amount to be paid (Rs.) - 74750

INVOICE

Dr. N.G.P. ARTS AND SCIENCE COLLEGE
Dr. N.G.P. - Kalapatti Road,
COIMBATORE – 641048

Invoice No :	MINS-ST-NCL-0068/16-17
Invoice Date:	01/12/2016
Due Date:	10/12/2016

S.No	Service	Period	Rental/Subs Charges	Usage
1	IBW CONNECTIVITY – 15 MBPS	01/01/2017-31/03/2017	65000	
			Sub Total	65000
			Total	65000
	for Internet Charges			
			ServiceTax @ 15.0%	9750
			Nett Bill Amount(Rs.)	74750

Amount in Words :	SEVENTY FOUR THOUSAND SEVEN HUNDRED AND FIFTY ONLY
Remarks: Please Issue Draft/Cheque Favouring "Nextgen Communications Limited"	
PAN No: AAHCM1991Q Service Tax Registration No: AAHCM1991QD001	
This invoice is towards payments due for service provided by Mins Technologies Private Limited, First Floor, Sri Garuda Building, No.24, N.G.R.Street, P.N.Palayam, Coimbatore - 641037,	
Contents of this invoice will be considered correct if no error is reported to the BILLING DEPARTMENT at our Corporate Office within 7 days of invoice date	
Client must ensure that payments is made latest by due date to avoid service interruption/disconnection	
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No:10 Thachil Complex, Raja Annamalai Road, Saibaba Mission Post Coimbatore – 641011 PH: 0422 – 2454691/92 – 9790013405



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COIMBATORE | INDIA



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Web: www.drngpsc.ac.in | Email: info@drngpsc.ac.in | Phone: +91-422-2369100

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Criterion IV
Metric 4.3.3



invoice # 1314-487
Date March 15, 2016

Dr. N.G.P. ARTS AND SCIENCE COLLEGE
KALAPATTI ROAD
Coimbatore, TN 641048
INDIA

Subject Invoice for service period April 1, 2016 to June 30, 2016

Description	Quantity	Unit price	Amount
CBS - Quarterly Payment - Dedicated Internet Port (Qty in Mbps)	6	20,000.00	120,000.00
		Subtotal	120,000.00
		- Discount 48.06%	57,672.00
		Pretax total	62,328.00
		Service Tax 14.5%	9,037.56
		Total INR	71,365.56
		Due Date	31/03/2016

Service Provided by
Vijaya Comnet Private Limited
CIN: U72300TZ2002PTC010332
ISP Lic No: 820-687/2002-LR & 820-749/2003-LR

Terms & Conditions:

1. This Invoice is automatically generated by system
2. The contents of the invoice are deemed to be accepted for payment by you if no claims are received by us within seven calendar days from date of this invoice in writing
3. CHQ / DD in favor of **Vijaya Comnet Private Limited**
4. NEFT A/c: **563010200000170** - IFSC Code: **UTIB0000563**
Axis Bank Limited, R.S. Puram Branch, Coimbatore
5. Please pay before due date to enjoy uninterrupted services
6. Payments made after due date will be subject to additional penal interest @2.50% per month on outstanding value.
7. Please send proof of payment to billing@bluwifi.in
8. For full terms of service please visit at www.bluwifi.in
9. Subject to Coimbatore Jurisdiction Only
10. PAN: AABCV6097L / Service Tax Regn: AABCV6097LST001



Verified
Copies
2-11/3/16

88C, Race Course Road Coimbatore - 641018, TN, +914226056789, billing@bluwifi.in



1 | 1





Dr. N.G.P. ARTS AND SCIENCE COLLEGE

(An Autonomous Institution, Affiliated to Bharathiar University, Coimbatore)
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Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India
Web: www.drngpasc.ac.in | Email: info@drngpasc.ac.in | Phone: +91-422-2369100

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Criterion IV
Metric 4.3.3



Invoice # VCPL-1617-29
Date June 15, 2016

DR. N.G.P. ARTS AND SCIENCE COLLEGE
KALAPATTI ROAD
Coimbatore, TN 641048
INDIA

Subject Invoice for service period July 1, 2016 to September 30, 2016

Description	Quantity	Unit price	Amount
EDC - Quarterly Payment - Dedicated Internet Port (Qty in Mbps)	14	20,000.00	280,000.00
		Subtotal	280,000.00
		- Discount 77.74%	217,672.00
		Pretax total	62,328.00
		Service Tax 10%	5,549.20
		Total INR	71,677.20
		Due Date	30/06/2016

Service Provided by
Vijaya Connet Private Limited
CIN: U72300TZ2002PTC010332
ISP Lic No: 820-687/2002-LR & 820-749/2003-LR

Terms & Conditions:

1. This invoice is automatically generated by system
2. The contents of the invoice are deemed to be accepted for payment by you if no claims are received by us within seven calendar days from date of this invoice in writing
3. CHQ / DD in favor of **Vijaya Connet Private Limited**
4. NEFT A/c: **563010200000170** - IFSC Code: **UTIB0000563**
Axis Bank Limited, R.S. Puram Branch, Coimbatore
5. Please pay before due date to enjoy uninterrupted services
6. Payments made after due date will be subject to additional penal interest @2.50% per month on outstanding value.
7. Please send proof of payment to billing@bluwifi.in
8. For full terms of service please visit at www.bluwifi.in
9. Subject to Coimbatore Jurisdiction Only
10. PAN: AARCV60971 / Service Tax Regn: AARCV60971 ST001

Verified - *[Signature]*
15/7/16

68C, Race Course Road Coimbatore - 641048, +914222369100, info@drngpasc.ac.in, www.bluwifi.in





Dr. N.G.P. ARTS AND SCIENCE COLLEGE

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 Dr. N.G.P. – Kalapatti Road, Coimbatore-641048, Tamil Nadu, India
 Web: www.drngpasc.ac.in | Email: info@drngpasc.ac.in | Phone: +91-422-2369100

NAAC
3rd Cycle

Criterion IV
Metric 4.3.3



Invoice # VCPL-1617-62
 Date September 15, 2016

Dr. NGP ARTS AND SCIENCE COLLEGE
 KALAPATTI ROAD
 Coimbatore, TN 641048
 INDIA

Subject Invoice for service period October 1, 2016 to December 31, 2016

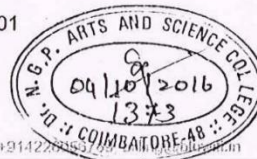
Description	Quantity	Unit price	Amount
EBS - Quarterly Payment - Dedicated Internet Port (Qty in Mbps)	14	20,000.00	280,000.00
		Subtotal	280,000.00
		- Discount 77.74%	217,672.00
		Pretax total	62,328.00
		Service Tax 14%	8,725.92
		Swachh Bharat Cess 0.5%	311.64
		Krishi Kalyan Cess 0.5%	311.64
		Total INR	71,677.20
		Due Date	30/09/2016

Terms & Conditions:

1. This Invoice is automatically generated by system
2. The contents of the invoice are deemed to be accepted for payment by you if no claims are received by us within seven calendar days from date of this invoice in writing
3. CHQ / DD in favor of **Vijaya Comnet Private Limited**
4. NEFT A/c: **563010200000170** - IFSC Code: **UTIB0000563**
Axis Bank Limited, R.S. Puram Branch, Coimbatore
5. Please pay before due date to enjoy uninterrupted services
6. Payments made after due date will be subject to additional penal interest @2.50% per month on outstanding value.
7. Please send proof of payment to billing@bluwifi.in
8. For full terms of service please visit at www.bluwifi.in
9. Subject to Coimbatore Jurisdiction Only
10. PAN: AABCV6097L / Service Tax Regn: AABCV6097LST001

For Internet charges

6/10/16
 (K. JAYABALAN)



S. Jeyaraj

