

Criterion 4

4.3 IT Infrastructure

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

S. NO.	INTERNET PROVIDER	LINK BANDWIDTH
1	BSNL	34 MBPS
2	SIFY	26 MBPS
3	NMEICT	40 MBPS
	TOTAL	100 MBPS


15/9/22
Dr. P. R. Sreemahadevan Pillai
Principal
Ahalia School of Engineering & Technology
Palakkad-678557



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***

M/S AHALIA SCHOOL OF ENGINEERING AND TECHNOLOGY
UNIT OF AHALIA INTERNATIONAL
FOUNDATION ELIPARA KOZHIPARA P.O. . IN
PALGHAT
678557
India

Customer ID 7000081199
Account Number 7000087775
Invoice Number NDCKL2100063388
Invoice Date 18/01/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000057107
Due Date 09/02/2022

Customer GSTIN: 32AABTA3774E322

Legacy Circuit Id 4923/00002/41/491#

Reverse Charge Applicability: No

Deposit 0.00
Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
462559.06	462560.00	392000.00	70560.00	462559.06	462560.00 (Rounded Up)

Amount In Words: Four Lakhs Sixty-Two Thousand Five Hundred Sixty Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000087775 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000087775 , IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
UNIT OF AHALIA INTERNATIONAL FOUNDATION ELIPARA
KOZHIPARA P.O PGT-PALGHAT IN 678557

Lead B Address:-

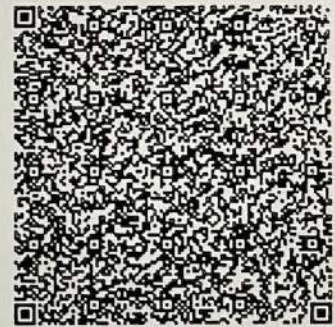
Summary of Current Charges	Amount(Rs)
Recurring Charges	392000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	70560.00
Total Charges	462560.00

Circuit Type :Internet Circuit,Internet Circuit/ 34 MBPS LLA:- 2 LLB :- CHD :- 0 NON-MLLN

Payment Details	Date	Amount(Rs.)
Payments	25/02/21	462560.00

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product	Internet Circuit	01/04/22 to 31/03/23	NA	NA	392000.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
Modem_2_Mbps V.35/G.703-HSN-99	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
Modem Discount-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					392000.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	35280.00	392000.00
SGST/UTGST	9.00%	35280.00	392000.00



E-Invoice QR Code

*ASET Leasing line
Yearly Payment.
Shamir
08-Feb-2022
Shamir K N
IT Manager.*

Always checked and verified.

9/2/22

9/2/22

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCBS576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCBS576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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

Accounts Officer (TR)

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

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL2100063388

BHARAT SANCHAR NIGAM LTD

Account No.: 7000087775

Invoice Date: 18/01/2022



Leased Circuit id.: 1000057107

Due Date: 09/02/2022

Amount Payable: 462560.00

Mode of payment Cash Cheque/DD Credit / Debit Card E-payment EFT

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

Lease Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date _____ Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, PALGHAT
Please Post Offices / Banks to accept Bills against Account Number on or before Due Date only



sify

Sify Technologies Limited

Ground Floor, Thapasya Building, Infopark, Kusumagiri, Kakkanad Cochin, KL, Kerala, 682030.
GSTIN: 32AAACS9032R1Z0

8e2e09b6bf35b4d011cdf83c9488948eb0bd143b42c199c06aa292d894c42f59 - 152111318391316 - 12-NOV-21

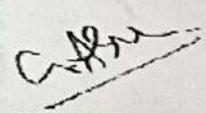
TAX INVOICE

Page No. 1 of 2


BILL TO AHALIA INTERNATIONAL FOUNDATION Ahalia School of Engineering and Technology Ahalia Health, Heritage & Knowledge Village PALAKKAD Kerala 678557 State Code: 32	SHIP TO Place of Supply AHALIA INTERNATIONAL FOUNDATION Ahalia School of Engineering and Technology Ahalia Health, Heritage & Knowledge Village PALAKKAD Kerala 678557 GSTIN: 32AABTA3774E3Z2 UIN: State Code: 32	Customer Code : 644383 /43	Invoice Number/Date : INKL213787 / 11-NOV-21
Customer PO.No:	Ase/DIT/01	Document Sequence: 1811727020	Due Date : 11-DEC-21
		Currency : INR	Customer PO.Date: 26-APR-21

Invoice Summary

Basic Amount	Tax Amount	Invoice Amount
55,479.45	9,986.30	65,465.75
Amount (in Words): Rupees Sixty Five Thousand Four Hundred and Sixty Five and Seventy Five Paise Only ***		

Description	Amount	For Sify Technologies Limited
CGST 9%	4,993.15	 Digitally signed by ASOKAN GANESAN for SIFY TECHNOLOGIES LIMITED on 2021-11-13 20:00:00
SGST 9%	4,993.15	
Total Tax	9,986.30	

Supply: Service
PAN No.: AAACS9032RWhether Tax is Payable on Reverse Charge Basis (Yes/No) - No
remittance details

Beneficiary Name	Sify Technologies Limited	Bank Name	HDFC Bank Limited	
Company Address	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	Bank Address	ITC Centre, Chennai	
Account Type	Cash Credit	Bank Account #	SIFYTECH644383	
Currency	INR	IFSC Code	HDFC0000004	

Terms and Conditions

Payments : Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. INKL213787 in your payment advice.
 Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after due date.
 For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)
 Any dispute relating to the order shall be deemed to have arisen in Chennai and all litigation there shall be subject to Jurisdiction of Courts at Chennai, only.
 Invoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us: billing_support@sifycorp.com

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

[This Invoice is electronically generated and is digitally signed]

REGD. OFFICE
 Ground Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.
 +91 44 22540770 / 22540777 F +91 44 22540771
 N : U72200TN1995PLC050809
 Website : sifytechnologies.com

To, From
 Please make payment
 Shanil K. N.
 22-NOV-2021

Data Center-Centric Services | Network Centric Services
 Digital Services | Technology Integration Services
www.sifytechnologies.com

Shanil K. N.
 Manager, Information Technology
 Ahalia Health, Heritage & Knowledge Village
 Palakkad-678 557
 Phone: 04923-225563, 225670, 225694
 Email: itmanager@ahh&v.org

Shanil K. N.
 17/11/2021

KK
 13/11/2021

Invoice No: INKL213787

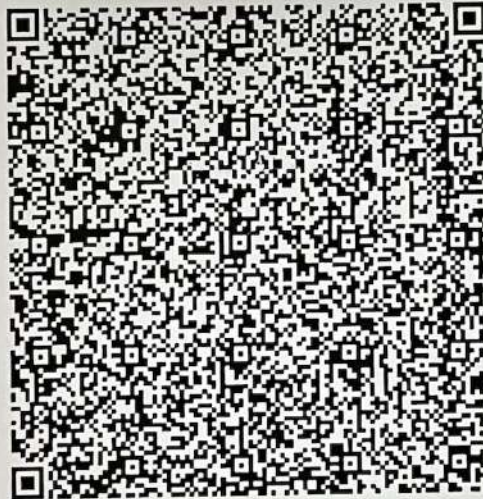
Invoice Date: 11-NOV-21

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Invoice Line Details

S.No.	Service/s	HSN Code	Location	Basic Amount
1	EXPRESS CONNECT INTERNET Primary Port Rental Charges 26-MBPS-Wireless LINK ID :2021094641 PERIOD :01-JAN-22 To 31-MAR-22	998419	PALAKKAD-10098	55,479.45
			Total	55,479.45

E-Invoice QR Code



—End of Invoice—

For Service Disconnections email us: sify.creditcontrol@sifycorp.com

[This Invoice is electronically generated and is digitally signed]

REGD. OFFICE
2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.
T +91 44 22540770 / 22540777 F +91 44 22540771
CIN : U72200TN1995PLC050809
Website : sifytechnologies.com



Data Center-Centric Services | Network Centric Services
Digital Services | Technology Integration Services
www.sifytechnologies.com



From: Sify Invoice info@covetsolution.com
 Subject: Recurring Invoices 644383 AHALIA INTERNATIONAL FOUNDATION
 Date: 30 July 2021 at 10:56 AM
 To: dit@ahhkv.org, itmanager@ahhkv.org
 Cc: Jagadish A S jagadish.anchalkar@sifycorp.com, cgmanikullan@yahoo.co.in, COVET SOLUTION akhilpk21@gmail.com

Dear Team,

Please find attached digital copy of invoices for your kind perusal. Kindly acknowledge and expedite. Revert for any clarification.

Please be in touch with the undersigned for any more details.

Invoice number	Date	Speed Of Link	Link Id	Ship To Location	From Date	To Date	Basic Price Inv	Total Tax Amount	Total Amount Inv
INKL211734	14-Jul-21		2021094641	PALAKKAD-10098			10,000.00	1,800.00	11,800.00
INKL211755	15-Jul-21	26MBPS	2021094641	PALAKKAD-10098	25-06-2021	30-06-2021	3,698.63	665.76	4,364.39
INKL211785	15-Jul-21	26MBPS	2021094641	PALAKKAD-10098	01-07-2021	30-09-2021	56,712.33	10,208.22	66,920.55
Total							70,410.96	12,673.98	83,084.94

Thanks & Regards,

Akhil Kuriyakose
 Sify Business Partner
 Mobile:9645326265



INKL211734_SIF_YSRIN...71.PDF



INKL211755_SIF_YSRIN...1.PDF



INKL211785_SIF_YSRIN...71.PDF