Enterprise Business section O/o GM, BSNL, Cuddalore-1. 1, Hospital Road, Cuddalore - 607001 04142-220300.FAX- 04142-284499.



From: Assistant General Manager(EB), O/o General Manager, BSNL, Cuddalore-607 001.

The Chairman, Sri Krishnasamy Reddiar Educational Trust, S.Kumarapuram. Cuddalore, 607109.

No: AGM (EB)/ILL-Corr/2018-19/ 58 Dated at Cuddalore the 27/08/2018.

Sir,

Sub: Provision of Internet Leased Line

Ref: Lr.No: 51/SKRET/BSNL/Internet Plan Change, dated 14.08.2018.

With reference to your requisition letter cited above, We wish to inform that Internet Leased Line (ILL) speed of

- Krishnasamy College of Engineering & Technology
 Krishnasamy Memorial Polytechnic College &
 Krishnasamy Institute of Post Graduate Studies

administered by Sri Krishnasamy Reddiar Educational Trust will be upgraded from 19 Mbps to 48 Mbps with effect from 01.09.2018

Assuring our best services always.

Thanks.

With Regards.

Asst.General Manager, Enterprise Business, O/o GM, BSNL, Cuddalore-607001.

Good

M.C.E.T. Cuddalore - 607 109. Incoming Tapal No.: 2 7 AUG 2018

| Account Summary Adjustments Current Charges Account Balance Amount Payable | MAS THE CHAIRMAN KRISHNASAMY COLL TPPAM ROAD S KUM CL DDALORE 607002 India | | Leased Circuit B | | Customer IE Account Nu Invoice Num Invoice Date Customer T Leased Circ Due Date Reverse Ch | mber 70001 iber NDC7 9 03/10 ype LEAS uit ld 10001 | 156932 157691 1N0000071-024 0)/2018 SED CIRCUIT 127992 0/2018 y ; No |
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| Total Charges (Rs.) Continue of the continu | Circuit Type Internet Circu | | | Oty Rate Ch | arges Tax | | 57677.6 |
| Dear Customer Please dial toll free 1800-425-1957 (2-8 Hour) for any complaint 1800-425-1957 (2-8 Hour) f | Sircula for methological | | 18/09/18 to 31/03/19 | NA NA 32 | 1431.49 | iges | 978450.1 |
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| *Original for recipient / Duplicate for Supplier *Counter Foil *Invoice No.: NDCTN0000071934 Invoice Date: 03/10/2018 Due Date: 03/10/2018 Due Date: 03/10/2018 Mode of payment | | | | | | | |
| *Original for recipient / Duplicate for Supplier *Original for recipient / Duplicate for Supplier *Original for recipient / Duplicate for Supplier *Counter Foil Invoice No.: NDCTN0000071934 BHARAT SANCHAR NIGAM LTD LeasedCircuit id.: 100012799; Amount Due: 137391.00 *Due Date: 25/10/2018 Credit / Debit Card E-payment EFT *Cheque/DD No. | | | | | | | |
| * Original for recipient / Duplicate for Supplier Counter Foll Invoice No.: NDCTN0000071934 Invoice Date: 03/10/2018 Bue Date: 25/10/2018 Bue Date: 25/10/2018 Cash Cheque/DD Credit / Debit Card E-payment EFT Cheque/DD No. Against Card no. Card Holdor's Name Expiry Date Checker 60/19 yo order for Amount Payablo (Round up) in favour of AO (Cash), BSNL, CUDDALORE | | | (|) | 1800 | | |
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