



MAHENDRA
COLLEGE OF ENGINEERING



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A UNIT OF MAHENDRA EDUCATIONAL TRUST

4.3.1 Institution frequently updates its IT facilities including Wi-Fi



SYSTEM UPDATE DETAILS

S.NO	LAB NAME	EXISTING SYSTEM CONFIGURATION	UPDATION DETAILS	QUANTITY	UPDATED YEAR
1	COMPUTER LAB 2	HP DX 2700 Intel® Pentium® D CPU 3.20 GHz Processor / 1GB RAM / 80 GB HDD / Optical Mouse / Keyboard / On-board Ethernet / 17" TFT LCD Monitor	DDR3 4GB RAM	3	2023
2		Lenovo i3 2120 Intel Core i3CPU / 2 GB RAM / 320GB SATA HDD / Standard Keyboard / Mouse / 18.5" TFT Monitor	DDR3 2GB RAM	13	2023
3	COMPUTER LAB 3	HP DX 2700 Intel® Pentium® D CPU 3.20 GHz Processor / 1 GB RAM / 80 GB HDD / Optical Mouse / Keyboard / On-board Ethernet / 17" TFT LCD Monitor	DDR2 4GB RAM	71	2023
4		Lenovo C79 Intel® CORE 2 DUO Processor 1.80GHz / 1GB RAM / 80GB HDD / USB Keyboard / USB Mouse		17	
5	COMPUTER LAB 4	HP DX 2700 Intel® Pentium® D CPU 3.20 GHz Processor / 1 GB RAM / 80GB SATA HDD / On-board Ethernet / 17" TFT LCD Monitor / Keyboard / Mouse	DDR3 4GB RAM	43	2023
6		Lenovo i3 2120 Intel Core i3CPU / 2 GB RAM / 320GB SATA HDD / Standard Keyboard / Mouse / 18.5" TFT Monitor	DDR3 2GB RAM	5	2023



W.V.
PRINCIPAL

Manendra College of Engineering,
Mahendra Salem Campus,
Minnampalli, SALEM 636 106
TAMILNADU

INVOICE

INGEGNO TRANSMEDIA PRIVATE LIMITED No: 813,6th Floor, Nizara Bonanza, Anna Salai, Chennai Tamil Nadu - 600006 GSTIN: 33AADC15786G1ZC Phone : +91-9025444294	Invoice No. INGEGNO-SA-2022-23-004	Dated 20-OCT-2022
	Delivery Note	Mode/Terms of Payment 50% Advance; 50% on Delivery
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. NA	Dated NA
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Namakkal
	Terms of Delivery	

SI No	Description of Goods	Quantity	Rate	per	Amount
1	MEMORY DDR 2 - 2GB (Samsung - 1 yr)	100	1,292.00	No's	1,29,200.00
2	MEMORY DDR 3 - 4GB (Samsung - 1 yr)	50	1,665.00	No's	83,250.00
3	MEMORY DDR 4 - 4GB (Kingston - 3 yr)	10	2,510.00	No's	25,100.00
4	WD 10TB SLV ULTRASTAR	1	21,450.00	No's	21,450.00
					0.00
					0.00
		SGST	9.00%		23,310.00
		CGST	9.00%		23,310.00
Total					₹ 3,05,620

Amount Chargeable (in words)

Indian Rupees Three Lakhs Five Thousand Six Hundred and Twenty Only

Bank A/c Details:

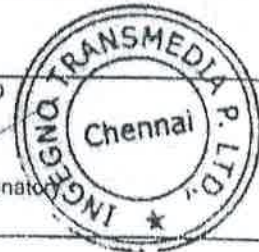
A/c Name: Ingegno Transmedia Pvt. Ltd.
 A/c Type: CURRENT
 A/c Number: 6038 0502 6060
 Bank & Branch: ICICI Bank, Mount Road Branch, Chennai
 IFSC: ICIC0006038

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for INEGNO TRANSMEDIA PRIVATE LIMITED

Authorised Signatory



SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice




PRINCIPAL
Mahendra College of Engineering
Mahendra Salem Campus,
Minnampalli, SALEM-636 106

RAM INVOICE

INVOICE

(Duplicate)

ERODE PCS COPIER SERVICES - (23-24)
 NO:66 A/1, JAYAM TOWERS,
 ANNAMALAI GOUNDER LAYOUT,
 NEAR NALLI HOSPITAL,
 ERODE-638011
 GST NO :33AAHFE1099E1ZN

Invoice No.
111
 Delivery Note
 Supplier's Ref.

Dated
9-Aug-2023
 Mode/Terms of Payment
 Other Reference(s)

Buyer
M/S, MAHENDRA COLLEGE OF ENGINEERING
CHENNAI MAIN ROAD,
MINNAMPALLI,
SALEM- 636107

Buyer's Order No. Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	OLD & USED MULTIFUNCTIONAL DIGITAL PRINTER- IR -5075	1 NO	2,38,000.00	NO	2,38,000.00
	<i>OUT PUT CGST 9%</i>			9 %	21,420.00
	<i>OUT PUT SGST 9%</i>			9 %	21,420.00
Total		1 NO			2,80,840.00

HSN CODE : 8443

Amount Chargeable (in words)

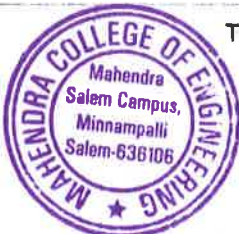
Rs. Two Lakh Eighty Thousand Eight Hundred Forty Only

E. & O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ERODE PCS COPIER SERVICES - (23-24)



This is a Computer Generated Invoice

N. V.
PRINCIPAL
Manendra College of Engineering
Mahendra Salem Campus,
Minnampalli, SALEM 636 10A
TAMILNADU

INVOICE

INGEGNO TRANSMEDIA PRIVATE LIMITED No: 813,6th Floor, Nizara Bonanza, Anna Salai, Chennai Tamil Nadu - 600006 GSTIN: 33AADC15789G1ZC Phone : +91-9025444294	Invoice No.	Dated
	INGEGNO-SA-2023-24-001	27-APR-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Mahendra Educational Trust Mahendra College of Engineering Salem - Chennai Highway, Minnampalli Salem - 636 106. Phone: 04288 288 522	Buyer's Order No.	Dated
	NA	NA
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	Salem

SI No	Description of Goods	Quantity	Rate	per	Amount
1	DAHUA 4MP Camera (Bullet - DH-IPC-HFW1431S1P-S4)	50	6,650.00	No's	3,32,500.00
2	DAHUA 4MP Camera (Daimo - DH-IPC-HDW1431TIPS-S4)	25	6,550.00	No's	1,63,750.00
3	DAHUA 32Ch NVR DHI-NVR4432-4KS2I	4	38,200.00	No's	1,52,800.00
4	WD 8TB HDD (SATA)	12	28,400.00	No's	3,40,800.00
* - Includes installation, commissioning and fine tuning.					
		SGST	9.00%		89,086.50
		CGST	9.00%		89,086.50
					₹ 11,68,023

Indian Rupees Eleven Lakh Sixty Eight Thousand and Twenty Three Only

Reg. No: Ingegno Transmedia Pvt. Ltd
 Pan No: DDDH1414
 GST Number: 33AADC15789G1ZC
 Bank & Branch: ICICI Bank, Mount Road Branch, Chennai
 IFSC: ICIC0006038

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for INGEGNO TRANSMEDIA PRIVATE LIMITED  Authorised Signatory
--	--

SUBJECT TO CHENNAI JURISDICTION
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 Mahendra Salem Campus,
 Minnampalli, SALEM-636 106



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SURVEILLANCE CAMERA

N M
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Google

Salem, Tamil Nadu, India
M787+MR5, Salem, Tamil Nadu 636106, India
Lat 11.666574°
Long 78.264858°
11/07/23 02:00 PM GMT +05:30

GPS Map Camera



SURVEILLANCE CAMERA HUB

W Y
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Mahendra Salem Campus,
Minnampalli, SALEM 636 106
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LICENSED SOFTWARE'S DETAILS





COMPUTER SCIENCE AND ENGINEERING

Details of Licensed System Software

S.No	Description
1.	WINDOWS 2003 SERVER
2.	WINDOWS 2008 SERVER
3.	WINDOWS STORAGE SERVER 2003
4.	WINDOWS 7
5.	WINDOWS XP PROFESSIONAL
6.	WINDOWS 7 STARTER 32BIT
7.	WINDOWS 10
8.	WINDOWS 2012 SERVER

Details of Open Source System Software

S.No	Description
1.	FEDORA 19 LINUX
2.	UBUNTU SERVER

Details of Open Source Application Software

S.No	Description
1.	C/ C++
2.	JAVA
3.	OPEN OFFICE
4.	STAR OFFICE
5.	Xmgrace, XFIG, GNUPLOT (MS OFFICE PLOTTING TOOLS)
6.	ArgoUML
7.	VISUAL BASIC
8.	STARUML
9.	APACHE TOMCAT
10.	NETBEANS
11.	CISCO PACKET TRACER
12.	NS2
13.	ANDROID 4.4 KITKAT



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S.No	Product	Supplier Details	Agreement Number	Validity
1	Microsoft Bundled License	Quadrasystems.net (India) Private Limited	V3636779	30-06-2024

Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	Mahendra College Of Engineering
Reseller:	QuadraSystems Net (India) Private Limited
Agreement Number:	V3636779
Start Effective Date:	2023-06-16
End Effective Date:	2024-06-30

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
77D-00161	Microsoft® Visual Studio Professional MSDN All Languages License & Software Assurance Open Value Level E 1 Year Academic AP	1	2023-07-01 - 2024-06-30
FYS-00001	Microsoft® Intune P1 Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	10	2023-07-01 - 2024-06-30
228-09538	Microsoft® SQL Server Standard All Languages License & Software Assurance Open Value Level E 1 Year Academic AP	1	2023-07-01 - 2024-06-30
9EM-00294	Microsoft® Win Server Standard Core All Languages License & Software Assurance Open Value 2 Licenses Level E 1 Year Academic AP	8	2023-07-01 - 2024-06-30
KW5-00359	Microsoft® Win Device Edu All Languages Upgrade SA Open Value Level E 1 Year Academic Enterprise	50	2023-07-01 - 2024-06-30
S3Y-00001	Microsoft® M365 Apps Enterprise Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	50	The Subscription Coverage Period can be found from the Online Portal provided below

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.



MICROSOFT LICENSE

Principal
PRINCIPAL
Mahendra College of Engineering
Mahendra Salem Campus,
Minnampalli, SALEM-636 106



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Internet Bandwidth for the year 2023-2024

Year	2023-24
Internet Bandwidth (Mbps)	100 Mbps
Service Provider	Jio



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Mahendra Educational Trust
Kalipatti, Kalipatti Post,
TIRUCHENGODE TALUK, Attayampatti Via,
Mamundi Agraharam, Salem,
Tamilnadu-637501, India



BHIM UPI

Original for Recipient
Account Number : 900120271811
GST Bill Number : C33E232400000415
Document Number : 517000166496
Invoice Date : 01-APR-2023
Due Date : 18-APR-2023

Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available
Organisation PAN : AAAAM2491C

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
81,125.00	0.00	0.00	0.04	81,124.98	81,125.02

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	68,749.98
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	68,749.98
8 Taxes	
CGST (9%)	6,187.50
SGST (9%)	6,187.50
9 Bill Discount Including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	81,124.98

Payment Options

JioAutoPay
 Register with JioPay and get uninterrupted services.*
e-NACH (Debit Card)
 To set a-NACH mandate on your bank account visit www.jio.com/business/
Standing Instructions (Credit Card)
 Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay
Selfcare Portal
 Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/business/
NEFT/RTGS
 Yes you can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJI0900120271811, IFSC Code ICI00001014



*Details under Important Information JioPay

GSTIN: 33AABCI6363G1ZO PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr Centre Point Panchwat 5 Raasta,
Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
Reliance Jio Infocomm Ltd, 2nd Floor,
Prestige Palladium, No. 121-140,
Greens Road
Chennai 600006 Tamil Nadu

Get Registered Office: Company
Mysore
89, A1 Tower Dr radhakrishnan Sabil
Pincode: 600004 Chennai



APR-JUN 2023 INVOICE

NM
PRINCIPAL
Mahendra College of Engineering
Mahendra Salem Campus,
Minnampalli, SALEM-636106



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Mahendra Educational Trust

Document Number: 517000166496

Invoice Date: 01-APR-2023

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges the calculation has been done as follows: Annual Rate/12* No. of Months.
- For fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 596 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill.
 - Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.m@jio.com Telephone number: 1800-889-3999 Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, Prestige Parkside Bayan,
No.129-140, 2nd Floor, Greaves Road, Thousand Lights
Chennai 600006 Tamil Nadu
(Working hours: Mon-Fri, 10:30 am to 5:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 90 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax (GST) and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc. (present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIO900120271811.
- RJIL reserves the right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited
Date: 20230401180408
Reason: Digitally Signed
Location: Mumbai

6 Months Balance

Sr. No.	Bill Number	Bill Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	524500127476	2023-01-01	81,124.98	0.00	81,124.94	0.00	0.04
2	550500111562	2022-10-01	81,124.98	0.00	81,124.98	0.00	0.00
3	552500094003	2022-07-01	98,209.03	0.00	98,209.03	0.00	0.00
4	554500092130	2022-04-01	30,975.00	0.00	30,975.00	0.00	0.00
5	528500070698	2022-01-01	30,975.00	0.00	30,975.00	0.00	0.00
6	528500062624	2021-10-01	30,975.00	0.00	30,975.00	0.00	0.00
Total							0.04

Payments Received

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount (₹)
1		2023-01-18	NEFT	81,125.00
Total				81,125.00

Reach Us

Call 199 (from a Jio number) or 1800-88-98-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com



APR-JUN 2023 INVOICE

[Signature]
PRINCIPAL
Mahendra College of Engineering
Mahendra Salem Campus,
Minnampalli, SALEM-636 106



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Mahendra Educational Trust

Document Number: 517000166496

Invoice Date: 01-APR-2023

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2023 to 30-Jun-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	68,749.98	0.00	0.00	0.00	0.00	0.00	68,749.98
Sub Total	1		68,749.98	0.00	0.00	0.00	0.00	0.00	68,749.98

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	68,749.98	0.00	0.00	0.00	0.00	0.00	68,749.98
Total	1		68,749.98	0.00	0.00	0.00	0.00	0.00	68,749.98



APR-JUN 2023 INVOICE

N. J. J.
 PRINCIPAL
 Mahendra College of Engineering
 Mahendra Salem Campus,
 Minnampalli, SALEM-636 106



MAHENDRA COLLEGE OF ENGINEERING

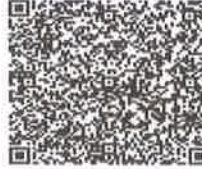


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A UNIT OF MAHENDRA EDUCATIONAL TRUST



Mahendra Educational Trust
Kalipatti, Kalipatti Post,
TIRUCHENGODE TALUK, Attayampatti Via,
Mamundi Agraharam, Salem,
Tamilnadu-637501, India



BHIM UPI

Original for Recipient
Account Number : 900120271811
GST Bill Number : C33E232400125733
Document Number : 532000230277
Invoice Date : 01-OCT-2023
Due Date : 18-OCT-2023

Place of Supply: 33 Tamil Nadu

Connectivity Services

GST Registration Number: Not Available
Organisation PAN : AAAAM2491C

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
81,125.00	0.00	0.00	0.00	81,124.98	81,124.98

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	68,749.98
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	68,749.98
8 Taxes	
CGST (9%)	6,187.50
SGST (9%)	6,187.50
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	81,124.98

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

*Details under Important Information, JioPay

GSTIN: 33AABC1636G1ZQ PAN: AABC1636G

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr Centre Point, Panchwati 5 Rasta,
Ambewadi, Ahmedabad-380008, Gujarat, India
CIN: U72900GJ2007PLC105869

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit www.jio.com/business/



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/e-wallets/UPI on www.jio.com/business/



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900120271811, IFSC Code ICIC000104



State Office: Reliance Jio Infocomm Limited
Reliance Jio Infocomm Ltd, 2nd Floor,
Prestige Palladium, No.121-140,
Greens Road,
Chennai 600006 Tamil Nadu

Gst Registered Office: Company
Mylapore
89, A1 Tower Dr radhakrishnan Salai
Pincode: 600004 Chennai

Page 1 of 4



OCT - DEC 2023

N.V.
PRINCIPAL
Mahendra College of Engineering
Mahendra Salem Campus,
Minnampalli, SALEM-636 106



MAHENDRA COLLEGE OF ENGINEERING



Accredited by Naac | Approved by AICTE, New Delhi | Affiliated to Anna University, Chennai

A UNIT OF MAHENDRA EDUCATIONAL TRUST



Mahendra Educational Trust

Document Number: 532000230277

Invoice Date: 01-OCT-2023

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 899 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
 - JioAutoPay debit will be on 22nd day following the date of bill
 - Click to view the process www.jio.com/business/autopay

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : LL	

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.in@jio.com, Telephone number: 1800-899-3999, Fax: 1800-899-1211
Address: Reliance Jio Infocomm Limited, Prestige Palladium Bayan,
No.129-140 , 2nd Floor, Greaves Road, Thousand Lights
Chennai 600006 Tamil Nadu
(Working hours: Mon-Fri: 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax (GST) and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc. (present/future) shall be charged to the Customer without any notice and shall at all time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIO900120271811.
- RJIL reserve the right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Signature/Stamp

Digitally signed by Reliance Jio Infocomm Limited
Date: 20231001160544
Reason: Digitally signed
Loc: Mumbai

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	550500153400	2023-07-01	81,124.98	0.00	81,124.98	0.00	0.00
2	517000166496	2023-04-01	81,124.98	0.00	81,124.98	0.00	0.00
3	524500127476	2023-01-01	81,124.98	0.00	81,124.98	0.00	0.00
4	550500111562	2022-10-01	81,124.98	0.00	81,124.98	0.00	0.00
5	552500094003	2022-07-01	98,209.03	0.00	98,209.03	0.00	0.00
6	554500092130	2022-04-01	30,975.00	0.00	30,975.00	0.00	0.00
Total							0.00

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	68,749.98	6,187.50	6,187.50	12,375.00

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com



OCT – DEC 2023

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Document Number: 532000230277

Invoice Date: 01-OCT-2023

Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Oct-2023 to 31-Dec-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	68,749.98	0.00	0.00	0.00	0.00	0.00	0.00	68,749.98
Sub total			68,749.98	0.00	0.00	0.00	0.00	0.00	0.00	68,749.98

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	Additional LAN IP	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	68,749.98	0.00	0.00	0.00	0.00	0.00	0.00	68,749.98
Total			68,749.98	0.00	0.00	0.00	0.00	0.00	0.00	68,749.98



OCT – DEC 2023

N. J.
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