







M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
(Affiliated to Thiruvalluvar University)
HAKEEM NAGAR - MELVISHARAM- 632 509
Walaja Taluk, Arcot Block Phone:04172 266167, 266463
Email:mmeswc@yahoo.in website:www.mmeswc.edu.in



Criteria 4 - Infrastructure and Learning Resources

Key Indicator – 4.3 - IT Infrastructure

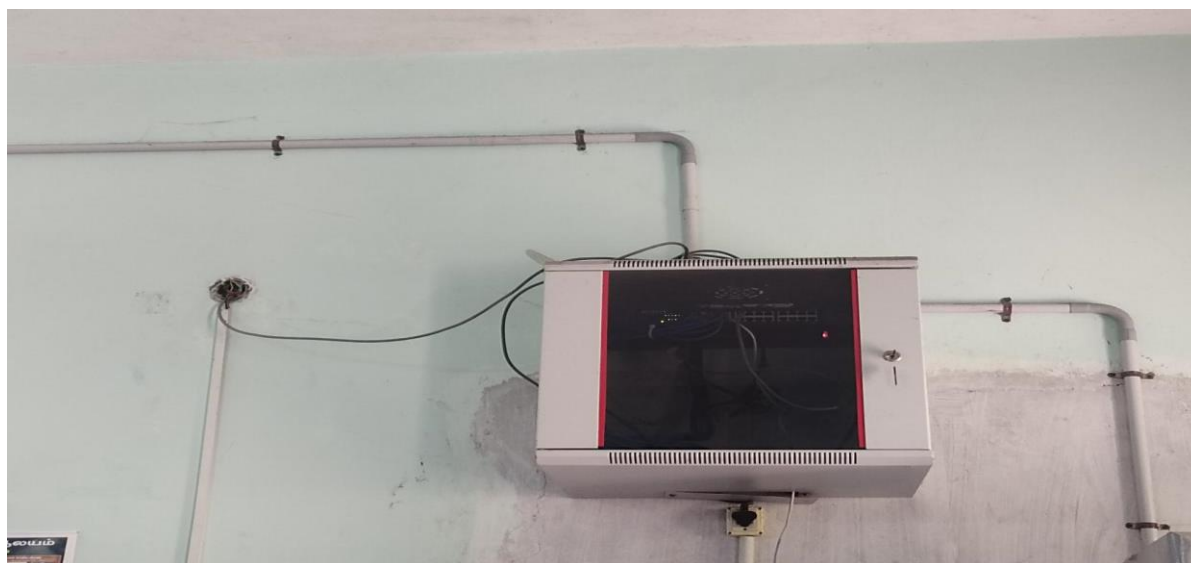
4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

| Description | Link |
|---------------------------|--|
| Updation of IT Facilities |  |
| Sufficient bandwidth |  |
| Internet Bills |  |
| Lab Photos |  |

4.3.1 YEAR WISE UPDATION OF IT FACILITIES

| YEAR | INTERNET UPDATION |
|-----------|-------------------|
| 2018-2019 | BSNL-40mbps |
| 2019-2020 | Railwire 100mbps |
| 2020-2021 | Railwire 100mbps |
| 2021-2022 | BSNL-200mbps |
| 2022-2023 | BSNL-300mbps |

LAN FACILITES



Dr.

Dr. Freda Gnanaselvam, Ph.D.,
Principal
M.M.E.S. Women's Arts & Science College
Melvisharam - 632 509



4.3.1 BANDWIDTH OF INTERNET CONNECTION

4.3.2 BANDWIDTH OF INTERNET CONNECTION

| YEAR | COMPUTER UPDATION |
|-----------|---|
| 2017-2018 | I-5, Generation-6 ,4GB RAM,Harddisk-1 IB |
| 2018-2019 | - |
| 2019-2020 | I-5, Generation-8 ,4GB RAM,Harddisk-500 |
| 2020-2021 | - |
| 2021-2022 | I-5, Generation-10 ,8GB RAM,Harddisk-480GB, 100 System |

| YEAR | INTERNET UPDATION |
|-----------|-------------------|
| 2017-2018 | BSNL-40mbps |
| 2018-2019 | BSNL-40mbps |
| 2019-2020 | Railwire 100mbps |
| 2020-2021 | Railwire 100mbps |
| 2021-2022 | BSNL-200mbps |


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M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
Affiliated to Thiruvalluvar University
Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
4.3 Updation in IT facilities

4.3.1 IT Infrastructure
Year: 2018 - 2023

BHARAT SANCHAR NIGAM LIMITED
Q/O PGM, BSNL Bhavan, No 1, Infantry Road, Vellore - 632001, Tamil Nadu.

Telephone Bill

Name & Address of the Customer: M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE, HAKEEM NAGAR, MELVISHARAM, VELLORE, TAMIL NADU, 632509

Customer Id: 4022605207
Account Number: 9038615624
Phone Number: 64172267274
Bill Number & Date: SDCTN0008130684 & 05/05/2018
Issue Date: 06/05/2018
Bill Period: 01/04/2018 to 30/04/2018
Payment Due Date: 28/05/2018
Customer Type: Business
Credit Limit: 10,000.00

Account Summary (in Rupees)

| Previous Balance | Payments Received | Balance Amount | Adjustments | Current Bill Amount | Amount Payable |
|------------------|-------------------|----------------|-------------|---------------------|----------------|
| 3,981.50 | 0.00 | 3,981.50 | 0.00 | 0.00 | 3,982.00 |

Summary of Charges

| | |
|---------------------|---------|
| Monthly Charges | 250.00 |
| Usage Charges | 3.00 |
| One-Time Charges | 0.00 |
| Discount | -250.00 |
| Late Fee | 0.00 |
| GST | 0.00 |
| Total Charges (T.T) | 0.00 |

Opt for e-Bill!
Get a discount of Rs 10 per Bill
Give your Go Green Consent Today

Accounts Officer (TR)
Computer generated Bill and may not contain signature

Scan QR code for making Bill Payment through internet

COUNTER FOL

BHARAT SANCHAR NIGAM LIMITED
Q/O General Manager, BSNL Bhavan, No 1 Infantry Road, Vellore, Tamilnadu - 632001

Account Number: 9038615624
Phone Number: 64172267274
Amount Payable: 3,982.00
Bill Number: SDCTN0008130684
Bill Date: 05/05/2018
Payment Due Date: 28/05/2018

Mode of Payment: Cash Cheque/DD Credit/Debit Card E-Payment
Cheque/DD No: _____ Date: _____ Branch: _____ Amount: _____
Please Charge? _____ Agent Card No: _____ Card Expiry Date: _____
Signature: _____ Card Holder's Name: _____
VISA MASTER
Diners AMEX

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NAAC – SSR CYCLE -I
 4.3 Updation in IT facilities

4.3.1 IT Infrastructure
 Year: 2018 - 2023

BHARAT SANCHAR NIGAM LIMITED
 O/O PGM, BSNL Bhavan, No.1, Infantry Road, Vellore - 632001, Tamil Nadu.

Telephone Bill

Name & Address of the Customer:
 M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE,
 HAKEEM NAGAR,
 MELVISHARAM,
 MELVISHARAM,
 VELLORE, TAMILNADU,
 632509

Customer Id: 4022805123
Account Number: 9038615527
Phone Number: 04172267272
Bill Number & Date: SDC1N0008131935 & 06/05/2018
Issue Date: 06/05/2018
Bill Period: 01/04/2018 to 30/04/2018
Payment Due Date: 28/05/2018
Customer Type: Business
Credit Limit: 10,000.00

Account Summary (In Rupees) / கணக்கு சுருக்கம் (ரூபாயில்)

| Previous Balance (கணக்கு முன்பு) | Payments Received (கட்டிய தொகை) | Balance Amount (கணக்கு தொகை) | Adjustments (சரிசெய்தல்) | Current Bill Amount (தற்போதைய கணக்கு தொகை) | Amount Payable (கட்ட வேண்டிய தொகை) |
|----------------------------------|---------------------------------|------------------------------|--------------------------|--|------------------------------------|
| A | B | C=A-B | D | E | F=C+D |
| 3,982.50 | 0.00 | = 3,982.50 | + 0.00 | + 0.00 | = 3,983.00 |

Loyalty Points: 0

Rupees in Words: Three Thousand Nine Hundred and Eighty Three Only

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
 Send SMS as: LLBLL <STDCode-PhoneNo> <Mailid> to 5443253733 from any Mobile.
 Eg: LLBLL 940-27100805 abedef@gmail.com

Summary of Charges / கட்ட வேண்டிய தொகை

| | |
|---------------------------------------|-------------|
| Monthly Charges / மாதாந்த தொகை | 260.00 |
| Usage Charges / பயன்பாட்டு தொகை | 0.00 |
| One Time Charges / ஒரு தடவை தொகை | 0.00 |
| Discounts / தள்ளுபடி | -260.00 |
| Late Fee / தாமத தொகை | 0.00 |
| Tax / வரி | 0.00 |
| GST / GST | 0.00 |
| Total Charges (₹) / மொத்த தொகை | 0.00 |

Opt for e-Bill !
 Get a discount of Rs 10 per Bill
 Give your Go Green Consent Today

Accounts Officer (TR)
 Computer generated Bill and may not contain Signature

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED
 O/o General Manager, BSNL Bhavan, No.1 Infantry Road, Vellore, Tamilnadu - 632001

Account Number: 9038615527 **Phone Number:** 04172267272 **Amount Payable:** 3,983.00
Bill Number: SDC1N0008131935 **Bill Date:** 06/05/2018 **Payment Due Date:** 28/05/2018

Mode of Payment: Cash Cheque/DD Credit/Debit Card E-Payment
Please Charge ₹ Against Card No. Card Expiry Date Visa Master
 Diners Amex

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 4.3 Updation in IT facilities

4.3.1 IT Infrastructure
 Year: 2018 - 2023

BHARAT SANCHAR NIGAM LIMITED
 D/O PGM, BSNL Bhavan, No.1, Infantry Road, Vellore - 632001, Tamil Nadu.

Office of Posting of BSNL Employees
 GSTIN: SAASBC 8057961728
 PAN: AABC B0524C

Telephone Bill

Name & Address of the Customer: M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE, HAKEEM NAGAR, MELVISHARAM, VELLORE, TAMILNADU 632509

Customer Id: 4022605031
 Account Number: 9036615434
 Phone Number: 04172267287
 Bill Number & Date: SDCTN0008130920 & 06/05/2018
 Issue Date: 06/05/2018
 Bill Period: 01/04/2018 to 30/04/2018
 Payment Due Date: 28/05/2018
 Customer Type: Business
 Credit Limit: 10,000.00

Account Summary (In Rupees) / கணக்கின் அட்டவணை

| Previous Balance | Payments Received | Balance Amount | Adjustments | Current Bill Amount | Amount Payable |
|------------------|-------------------|----------------|-------------|---------------------|----------------|
| A | B | C=A+B | D | E | F=E-C+D |
| 3,982.50 | 0.00 | 3,982.50 | 0.00 | 0.00 | 3,983.00 |

Loyalty Points: 0

Rupees in Words: Three Thousand Nine Hundred and Eighty Three Only

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBNLL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile. Eg: LLBNLL 940-27100805 abcdef@gmail.com

Now continue to enjoy free calling on all Sundays to any network across India from your landline phone.

Summary of Charges / கணக்கின் அட்டவணை

| | |
|-------------------|---------|
| Monthly Charges | 220.00 |
| Usage Charges | 0.00 |
| One Time Charges | 0.00 |
| Discounts | -220.00 |
| Late Fee | 0.00 |
| Total Taxable (T) | 0.00 |
| GST | 0.00 |
| Total Charges (T) | 0.00 |

Opt for e-Bill!
 Get a discount of Rs 10 per Bill
 Give your Go Green Consent Today

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED
 D/o General Manager, BSNL Bhavan, No 1 Infantry Road, Vellore, Tamilnadu - 632001

| | | |
|------------------------------|---------------------------|------------------------------|
| Account Number: 9036615434 | Phone Number: 04172267287 | Amount Payable: 3,983.00 |
| Bill Number: SDCTN0008130920 | Bill Date: 06/05/2018 | Payment Due Date: 28/05/2018 |

Mode of Payment: Cash Cheque/DD Credit/Debit Card E-Payment Amount

Signature: _____ Card Holder's Name: _____

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Telephone Bill
Bharat Sanchar Nigam Limited
O/O PGM, BSNL Bhavan, No.1, Infantry Road, Vellore - 632001, Tamil Nadu.

Customer Details:
Customer Id: 4022605122
Account Number: 9036615527
Phone Number: 04172267272
Bill Number & Date: SDCTN0007353726 & 06/04/2018
Issue Date: 06/04/2018
Bill Period: 01/03/2018 to 31/03/2018
Payment Due Date: 26/04/2018
Customer Type: Business
Credit Limit: 10,000.00

Account Summary (In Rupees):

| Previous Balance | Payments Received | Balance Amount | Adjustments | Current Bill Amount | Amount Payable |
|------------------|-------------------|----------------|-------------|---------------------|----------------|
| 3,982.50 | 0.00 | 3,982.50 | 0.00 | 0.00 | 3,983.00 |
| A | | B | | C | |
| D | | E | | F | |
| G | | H | | I | |
| J | | K | | L | |
| M | | N | | O | |
| P | | Q | | R | |
| S | | T | | U | |
| V | | W | | X | |
| Y | | Z | | AA | |
| AB | | AC | | AD | |
| AE | | AF | | AG | |
| AH | | AI | | AJ | |
| AK | | AL | | AM | |
| AN | | AO | | AP | |
| AQ | | AR | | AS | |
| AT | | AU | | AV | |
| AW | | AX | | AY | |
| AZ | | BA | | BB | |
| BC | | BD | | BE | |
| BF | | BG | | BH | |
| BI | | BJ | | BK | |
| BL | | BM | | BN | |
| BO | | BP | | BQ | |
| BR | | BS | | BT | |
| BU | | BV | | BW | |
| BX | | BY | | BZ | |
| CA | | CB | | CC | |
| CD | | CE | | CF | |
| CG | | CH | | CI | |
| CJ | | CK | | CL | |
| CM | | CN | | CO | |
| CP | | CQ | | CR | |
| CS | | CT | | CU | |
| CV | | CW | | CX | |
| CY | | CZ | | DA | |
| DB | | DC | | DD | |
| DE | | DF | | DG | |
| DH | | DI | | DJ | |
| DK | | DL | | DM | |
| DN | | DO | | DP | |
| DQ | | DR | | DS | |
| DT | | DU | | DV | |
| DW | | DX | | DY | |
| DZ | | EA | | EB | |
| EC | | ED | | EE | |
| EF | | EG | | EH | |
| EI | | EJ | | EK | |
| EL | | EM | | EN | |
| EO | | EP | | EQ | |
| ER | | ES | | ET | |
| EU | | EV | | EW | |
| EX | | EY | | EZ | |
| FA | | FB | | FC | |
| FD | | FE | | FF | |
| FG | | FH | | FI | |
| FJ | | FK | | FL | |
| FM | | FN | | FO | |
| FP | | FQ | | FR | |
| FS | | FT | | FU | |
| FV | | FW | | FX | |
| FY | | FZ | | GA | |
| GB | | GC | | GD | |
| GE | | GF | | GG | |
| GH | | GI | | GJ | |
| GK | | GL | | GM | |
| GN | | GO | | GP | |
| GQ | | GR | | GS | |
| GT | | GU | | GV | |
| GW | | GX | | GY | |
| GZ | | HA | | HB | |
| HC | | HD | | HE | |
| HF | | HG | | HH | |
| HI | | HJ | | HK | |
| HL | | HM | | HN | |
| HO | | HP | | HQ | |
| HR | | HS | | HT | |
| HU | | HV | | HW | |
| HX | | HY | | HZ | |
| IA | | IB | | IC | |
| ID | | IE | | IF | |
| IG | | IH | | II | |
| IJ | | IK | | IL | |
| IM | | IN | | IO | |
| IP | | IQ | | IR | |
| IS | | IT | | IU | |
| IV | | IW | | IX | |
| IY | | IZ | | JA | |
| JB | | JC | | JD | |
| JE | | JF | | JG | |
| JH | | JI | | JJ | |
| JK | | JL | | JM | |
| JN | | JO | | JP | |
| JQ | | JR | | JS | |
| JT | | JU | | JV | |
| JW | | JX | | JY | |
| JZ | | KA | | KB | |
| KC | | KD | | KE | |
| KF | | KG | | KH | |
| KI | | KJ | | KK | |
| KL | | KM | | KN | |
| KO | | KP | | KQ | |
| KR | | KS | | KT | |
| KU | | KV | | KW | |
| KX | | KY | | KZ | |
| LA | | LB | | LC | |
| LD | | LE | | LF | |
| LG | | LH | | LI | |
| LJ | | LK | | LL | |
| LM | | LN | | LO | |
| LP | | LQ | | LR | |
| LS | | LT | | LU | |
| LV | | LW | | LX | |
| LY | | LZ | | MA | |
| MB | | MC | | MD | |
| ME | | MF | | MG | |
| MH | | MI | | MJ | |
| MK | | ML | | MN | |
| MO | | MP | | MQ | |
| MR | | MS | | MT | |
| MU | | MV | | MW | |
| MX | | MY | | MZ | |
| NA | | NB | | NC | |
| ND | | NE | | NF | |
| NG | | NH | | NI | |
| NJ | | NK | | NL | |
| NO | | NP | | NQ | |
| NR | | NS | | NT | |
| NU | | NV | | NW | |
| NX | | NY | | NZ | |
| OA | | OB | | OC | |
| OD | | OE | | OF | |
| OG | | OH | | OI | |
| OJ | | OK | | OL | |
| OM | | ON | | OO | |
| OP | | OQ | | OR | |
| OS | | OT | | OU | |
| OV | | OW | | OX | |
| OY | | OZ | | PA | |
| PB | | PC | | PD | |
| PE | | PF | | PG | |
| PH | | PI | | PJ | |
| PK | | PL | | PM | |
| PN | | PO | | PP | |
| PQ | | PR | | PS | |
| PU | | PV | | PW | |
| PX | | PY | | PZ | |
| QA | | QB | | QC | |
| QD | | QE | | QF | |
| QG | | QH | | QI | |
| QJ | | QK | | QL | |
| QM | | QN | | QO | |
| QP | | QQ | | QR | |
| QS | | QT | | QU | |
| QV | | QW | | QX | |
| QY | | QZ | | RA | |
| RB | | RC | | RD | |
| RE | | RF | | RG | |
| RH | | RI | | RJ | |
| RK | | RL | | RM | |
| RN | | RO | | RP | |
| RQ | | RR | | RS | |
| RU | | RV | | RW | |
| RX | | RY | | RZ | |
| SA | | SB | | SC | |
| SD | | SE | | SF | |
| SG | | SH | | SI | |
| SJ | | SK | | SL | |
| SM | | SN | | SO | |
| SP | | SQ | | SR | |
| SS | | ST | | SU | |
| SV | | SW | | SX | |
| SY | | SZ | | TA | |
| TB | | TC | | TD | |
| TE | | TF | | TG | |
| TH | | TI | | TJ | |
| TK | | TL | | TM | |
| TN | | TO | | TP | |
| TQ | | TR | | TS | |
| TU | | TV | | TW | |
| TX | | TY | | TZ | |
| UA | | UB | | UC | |
| UD | | UE | | UF | |
| UG | | UH | | UI | |
| UJ | | UK | | UL | |
| UM | | UN | | UO | |
| UP | | UQ | | UR | |
| US | | UT | | UU | |
| UV | | UW | | UX | |
| UY | | UZ | | VA | |
| VB | | VC | | VD | |
| VE | | VF | | VG | |
| VH | | VI | | VJ | |
| VK | | VL | | VM | |
| VN | | VO | | VP | |
| VQ | | VR | | VS | |
| VU | | VV | | VW | |
| VX | | VY | | VZ | |
| WA | | WB | | WC | |
| WD | | WE | | WF | |
| WG | | WH | | WI | |
| WJ | | WK | | WL | |
| WM | | WN | | WO | |
| WP | | WQ | | WR | |
| WS | | WT | | WU | |
| WV | | WW | | WX | |
| WY | | WZ | | XA | |
| XB | | XC | | XD | |
| XE | | XF | | XG | |
| XH | | XI | | XJ | |
| XK | | XL | | XM | |
| XN | | XO | | XP | |
| XQ | | XR | | XS | |
| XU | | XV | | XW | |
| XX | | XY | | XZ | |
| YA | | YB | | YC | |
| YD | | YE | | YF | |
| YG | | YH | | YI | |
| YJ | | YK | | YL | |
| YM | | YN | | YO | |
| YP | | YQ | | YR | |
| YS | | YT | | YU | |
| YV | | YW | | YX | |
| YY | | YZ | | ZA | |
| ZB | | ZC | | ZD | |
| ZE | | ZF | | ZG | |
| ZH | | ZI | | ZJ | |
| ZK | | ZL | | ZM | |
| ZN | | ZO | | ZP | |
| ZQ | | ZR | | ZS | |
| ZU | | ZV | | ZW | |
| ZX | | ZY | | ZZ | |

Summary of Charges:
Monthly Charges: 250.00
Usage Charges: 0.00
One Time Charges: 0.00
Discounts: -250.00
Late Fee: 0.00
Total Taxable: 0.00
GST: 0.00
Total Charges: 0.00

Opt for e-Bill!
Get a discount of Rs 10 per Bill
Give your Go Green Consent Today

Accounts Officer (TR)
Computer generated Bill and may not contain Signature

Scan QR code for making Bill Payment through Internet

COUNTER FOR: BHARAT-SANCHAR NIGAM LIMITED
O/o General Manager, BSNL Bhavan, No.1 Infantry Road, Vellore, Tamilnadu - 632001

Account Number: 9036615527 Phone Number: 04172267272 Amount Payable: 3,983.00
Bill Number: SDCTN0007353726 Bill Date: 06/04/2018 Payment Due Date: 26/04/2018

Mode of Payment: Cash Cheque/DD Credit/Debit Card E-Payment
Cheque/DD No: _____ Against Card No: _____ Card Expiry Date: _____
Please Charge ₹: _____ Signature: _____ Card Holder's Name: _____

Dr. Freda Gnanaselvam, Ph.D.,
Principal
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 **MMES WOMEN'S
ARTS & SCIENCE COLLEGE**
(AFFILIATED TO THIRUVALLUVAR UNIVERSITY)

Hakeem Nagar, Melvisharam - 632 509, Vellore Dist. | Phone : 04172 - 266167, 266463,
Email : mmeswc@yahoo.in | website - mmescollege.com

K. Anees Ahmed B.A.,
Correspondent

Date : 06/01/2018.....

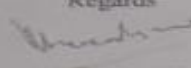
To
THE ACCOUNTS OFFICER
O/o GENERAL MANAGER
BSNL,
Vellore

Sub : Provision of BSNL ILL Service – Reg.
Ref: Your letter Dt. 01/01/2018

With reference to your letter dated 01/01/2018 for BSNL Lease Line of 8Mbps 1-4, we are enclosing a cheque for Rs.2,77,529/- towards full payment of Annual Charges & One Time Charges for OFC connectivity.

Kindly acknowledge receipt of the same and provide the necessary facility immediately.

Enclosure:
Indian Bank Cheque
Cheque No - 660980
Amount - 2,77,529/-
Date - 06/01/2018

Regards

(K.ANEES AHMED)

*Receive
Cheque
660980 on 06/1/18
SDB (AS) BSNL
Vellore*



Dr. Freda Gnanaselvam, Ph.D.,
Principal
M.M.E.S. Women's Arts & Science College
Melvisharam - 632 509



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Year: 2018 - 2023

BHARAT SANCHAR NIGAM LIMITED
O/O PGM, BSNL Bhavan, No.1, Infantry Road, Vellore - 632001, Tamil Nadu.
Telephone Bill

BILL MAIL SERVICE
Postage paid to addressee at BSNL's address
Office of Printing at BSNL's office
GSTIN : 33AABL84874C1Z8
PAN : SABC8057862

Name & Address of the Customer: M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
HAKEEM NAGAR
MELVISHARAM
MELVISHARAM
VELLORE TAMILNADU
632509

Customer Id: 4021794345
Account Number: 9035685648
Phone Number: 04172267253
Bill Number & Date: SDC7N0007375612 & 06/04/2018
Issue Date: 06/04/2018
Bill Period: 01/03/2018 to 31/03/2018
Payment Due Date: 26/04/2018
Customer Type: Business
Credit Limit: 10,000.00

| Account Summary (In Rupees) / கணக்கின் அட்டவணை | | | | Loyalty Points | | Amount Payable | |
|--|-------------------------|----------------|-----------------|-----------------------------|--|-------------------|--|
| Previous Balance | Payments Received | Balance Amount | Adjustments | Current Bill Amount | | Amount Payable | |
| முன்பு இருந்த அட்டவணை | புத்தியம் பெற்ற அட்டவணை | கடன் தொகை | சரிசெய்தல் தொகை | மாதாந்திர கட்ட வேண்டிய தொகை | | கட்ட வேண்டிய தொகை | |
| A | B | C=A-B | D | E | | F=E+D | |
| 3,982.56 | 0.00 | 3,982.56 | 0.00 | 0.00 | | 3,983.00 | |

Rs. 3,983.00
Rupees in Words: Three Thousand Nine Hundred and Eighty Three Only

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every Bill. Send SMS as: LLBLL <STDCCode-PhoneNo> <MailId> to 5442253733 from any Mobile. Eg: LLBLL 946-27100805 abcdef@gmail.com

Broadband customers are advised: 1) To switch off the ADSL modems when not in use to prevent from hacking 2) when unexpected high usage of data is noticed, it may be brought to the notice of BSNL.

Summary of Charges / கட்ட வேண்டிய தொகை

| | |
|---|---------|
| Monthly Charges / மாதாந்திர கட்ட வேண்டிய தொகை | 250.00 |
| Usage Charges / பயன்பாட்டு கட்ட வேண்டிய தொகை | 0.00 |
| One Time Charges / ஒரு முறை கட்ட வேண்டிய தொகை | 0.00 |
| Discounts / தள்ளுபடி | -250.00 |
| Late Fee / தாமத கட்ட வேண்டிய தொகை | 0.00 |
| Total Taxable (T) / மொத்த வரிக்குரிய தொகை | 0.00 |
| GST / GST | 0.00 |
| Total Charges (T) / மொத்த கட்ட வேண்டிய தொகை | 0.00 |

Opt for e-Bill!
Get a discount of Rs 10 per Bill
Give your Go Green Consent Today

ACCOUNTS OFFICER (TR)
Computer generated Bill and may not contain Signature

Scan QR code for making Bill Payment through Internet

COUNTER FOL
O/o General Manager, BSNL Bhavan, No.1 Infantry Road, Vellore, Tamilnadu - 632001

| | | |
|------------------------------|---------------------------|------------------------------|
| Account Number: 9035685648 | Phone Number: 04172267253 | Amount Payable: 3,983.00 |
| Bill Number: SDC7N0007375612 | Bill Date: 06/04/2018 | Payment Due Date: 26/04/2018 |

Mode of Payment: Cash Cheque/DD Credit/Debit Card E-Payment

Please Charge if: Date: Bank: Branch: Amount:

Signature: _____ Card Holder's Name: _____ Card Expiry Date: _____

Dr. Freda Gnanaselvam, Ph.D.,
Principal
M.M.E.S. Women's Arts & Science College
Melvisharam - 632 509



M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
 Affiliated to Thiruvalluvar University
 Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
 4.3 Updation in IT facilities

4.3.1 IT Infrastructure
 Year: 2018 - 2023

BHARAT SANCHAR NIGAM LIMITED
 O/O PGM, BSNL Bhavan, No.1, Infantry Road, Vellore - 632001, Tamil Nadu.

Telephone Bill

Customer ID: 4022904950
 Account Number: 9036615358
 Phone Number: 04172267281
 Bill Number & Date: SDCTN0007354277 & 06/04/2018
 Issue Date: 06/04/2018
 Bill Period: 01/03/2018 to 31/03/2018
 Payment Due Date: 26/04/2018
 Customer Type: Business
 Credit Limit: 10,000.00

Name & Address of the Customer: M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE, HAKEEM NAGAR, MELVISHARAM, MELVISHARAM, VELLORE, TAMILNADU, 632509

| Previous Balance | Payments Received | Balance Amount | Adjustments | Current Bill Amount | Amount Payable |
|------------------|-------------------|----------------|-------------|---------------------|----------------|
| 3,982.50 | 0.00 | 3,982.50 | 0.00 | 0.00 | 3,983.00 |

Summary of Charges:

| | |
|-------------------|---------|
| Monthly Charges | 260.00 |
| Usage Charges | 0.00 |
| One Time Charges | 0.00 |
| Discount | -260.00 |
| Late Fee | 0.00 |
| Total Taxable (T) | 0.00 |
| GST | 0.00 |
| Total Charges (T) | 0.00 |

Opt for e-Bill!
 Get a discount of Rs 10 per Bill
 Give your Go Green Consent Today

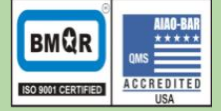
Account Number: 9036615358 | Phone Number: 04172267281 | Amount Payable: 3,983.00
 Bill Number: SDCTN0007354277 | Bill Date: 06/04/2018 | Payment Due Date: 26/04/2018

Mode of Payment: Cash, Cheque/DD, Credit/Debit Card, E-Payment
 Signature: _____ Card Holder's Name: _____

Dr. Freda Gnanaselvam, Ph.D.,
 Principal
 M.M.E.S. Women's Arts & Science College
 Melvisharam - 632 509



M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
 Affiliated to Thiruvalluvar University
 Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
 4.3 Updation in IT facilities

4.3.1 IT Infrastructure
 Year: 2018 - 2023

BHARAT SANCHAR NIGAM LIMITED
 O/O PGM, BSNL Bhavan, No.1, Infantry Road, Vellore - 632001, Tamil Nadu.

Telephone Bill

BILL MAIL SERVICE
 Postage paid in advance at HPO/Vellore
 Office of Postage at HPO/Vellore
 GSTIN : 33AABCB5576GL26
 PAN : SABC855762

Name & Address of the Customer: M M E S WOMEN'S ARTS AND SCIENCE COLLEGE
 HAKEEM NAGAR
 MELVISHARAM
 MELVISHARAM
 VELLORE TAMILNADU
 632509

Customer Id: 4022005031
 Account Number: 9036615434
 Phone Number: 54172267267
 Bill Number & Date: SDCTN0007364271 & 05/04/2018
 Issue Date: 05/04/2018
 Bill Period: 01/03/2018 to 31/03/2018
 Payment Due Date: 25/04/2018
 Customer Type: Business
 Credit Limit: 10,000.00

| Previous Balance | Payments Received | Balance Amount | Adjustments | Current Bill Amount | Amount Payable |
|------------------|-------------------|----------------|-------------|---------------------|----------------|
| 3,982.50 | 0.00 | 3,982.50 | 0.00 | 0.00 | 3,983.00 |

Late Fee shall be levied at the rate of 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs. 10/-

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
 Send SMS as: LLBILL <STDCCode-PhoneNo> <Mailid> to 9442253733 from any Mobile.
 Eg: LLBILL 945-27100805 abcdef@gmail.com

Broadband customers are advised: 1) To switch off the ADSL modems when not in use to prevent from hacking 2) when unexpected high usage of data is noticed, it may be brought to the notice of BSNL.

Summary of Charges:

| | |
|------------------|---------|
| Monthly Charges | 220.00 |
| Usage Charges | 0.00 |
| One Time Charges | 0.00 |
| Discounts | -220.00 |
| Late Fee | 0.00 |
| Total Taxable | 0.00 |
| GST | 0.00 |
| Total Charges | 0.00 |

Opt for e-Bill!
 Get a discount of Rs 10 per Bill
 Give your Go Green Consent Today

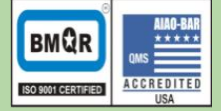
Account Number: 9036615434 Phone Number: 04172267267 Amount Payable: 3,983.00
 Bill Number: SDCTN0007364271 Bill Date: 05/04/2018 Payment Due Date: 25/04/2018

Mode of Payment: Cash Cheque/DD Credit/Debit Card E-Payment
 Please Charge To: Against Card No. Card Expiry Date: Visa Master
 Signature: _____ Card Holder's Name: _____ Debit Credit

Dr. Freda Gnanaselvam, Ph.D.,
 Principal
 M.M.E.S. Women's Arts & Science College
 Melvisharam - 632 509



M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
Affiliated to Thiruvalluvar University
Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
4.3 Updation in IT facilities

4.3.1 IT Infrastructure
Year: 2018 - 2023

Demand Note CASH USER:62000004

VELLORE TELECOMMUNICATIONS - BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Connecting India

NAME: M.M.E.S. WOMEN'S ARTS SCIENCE COLLEGE MELVISHARAM
RECEIPT NUMBER: VLR1070106011800001
PAID ON: 06-01-2018
AT: AT 10701

TELEPHONE NUMBER: NA
ACCOUNT NUMBER: 8501012018
BILL / D.N. DATE: AMOUNT: 277529/-

Rs. Inr Two Lakh Seventy-Seven Thousand Five Hundred Twenty-Nine Only

D.D / CHEQUE NUMBER / DATE: 660980 / 06-01-2018

PAYMENT CODE: Indian Bank MODE OF PAYMENT: CHEQUE

MISC CHEQUE USER:620

VELLORE TELECOMMUNICATIONS - BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Connecting India

NAME: M.M.E.S. Women's Arts & Science College
RECEIPT NUMBER: VLR1070115051800001
PAID ON: 15-05-2018
AT: AT-10701

TELEPHONE NUMBER: 9036615398
BILL / D.N. DATE: AMOUNT: 3983/-

Rs. Inr Three Thousand Nine Hundred Eighty-Three Only

D.D / CHEQUE NUMBER / DATE: 661005 / 15-05-2018

PAYMENT CODE: MODE OF PAYMENT:

Dr. Freda Gnanaselvam, Ph.D.,
Principal
M.M.E.S. Women's Arts & Science College
Melvisharam - 632 509



M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
Affiliated to Thiruvalluvar University
Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
4.3 Updation in IT facilities

4.3.1 IT Infrastructure
Year: 2018 - 2023

VELLORE TELECOMMUNICATIONS - BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Connecting India

FOLIO : VLRT No:

NAME
RECEIPT NUMBER PAID ON AT

TELEPHONE NUMBER ACCOUNT NUMBER
BILL / D.N.DATE AMOUNT

Rs. 15-05-2018 AT 10701

D.D / CHEQUE NUMBER / DATE : 4172267272 9036615927

PAYMENT CODE MODE OF PAYMENT : 3983-

for Three Thousand Nine Hundred Eighty-Three Only

VELLORE TELECOMMUNICATIONS - BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Connecting India

FOLIO : VLRT No:

NAME
RECEIPT NUMBER PAID ON AT

TELEPHONE NUMBER ACCOUNT NUMBER
BILL / D.N.DATE AMOUNT

Rs. 15-05-2018 AT 10701

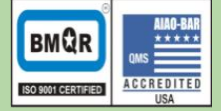
D.D / CHEQUE NUMBER / DATE : 4172267263 9035685648

PAYMENT CODE MODE OF PAYMENT : 3983-

Dr. Freda Gnanaselvam, Ph.D.,
Principal
M.M.E.S. Women's Arts & Science College
Melvisharam - 632 509




M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
Affiliated to Thiruvalluvar University
Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
4.3 Updation in IT facilities

4.3.1 IT Infrastructure
Year: 2018 - 2023

 भारत संचार निगम लिमिटेड
(भारत संचार निगम लिमिटेड)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
BSNL 3G >>> BSNL LIVE

ENTERPRISE BUSINESS UNIT
O/o. GENERAL MANAGER, BSNL,
1, INFANTRY ROAD, VELLORE – 632 001.
PH : 0416-2234000 - FAX : 0416-2234003 web : www.bsnl.co.in

To
The Principal,
Melvisharam Muslim Educational Society,
Melvisharam. 632 509.

No.EB/MMES/14 dt at Vellore the 02.03.2018.
Sir,
"Greetings from BSNL, Vellore"

Sub:- Provision of 8 Mbps (1:4) ILL-Reg
Ref:- Your letter dt 26.12.2017.

&&&&

With reference to the letter cited above BSNL 8 Mbps (1:4) has been provided to your College on 7.2.2018, as per your request.

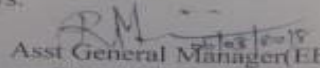
CIRCUIT ID 1000331863

For any Help Desk please contact the following BSNL Officers please.
Mrs.Kavitha, SDE BroadBand, Vellore - 0416-2211000/9486104048
Sri Narasimhan SDE Arcot - 04172-237300/9486106415
Mr.S.Sivaraman, SDE(EB),Vellore - 0416-2224600/9486103965

BSNL CALL CENTER - 1800 425 1957.

Contact Mail Ids:- 1.kavidurai98@gmail.com
2. sde.ebvlr@gmail.com

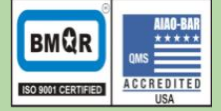
Thank you for using BSNL Internet Leased Line Service.
Assuring you of our Best Service always.


Asst General Manager(EB)
O/o GM,BSNL,Vellore.

Dr. Freda Gnanaselvam, Ph.D.,
Principal
M.M.E.S. Women's Arts & Science College
Melvisharam - 632 509



M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
Affiliated to Thiruvalluvar University
Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
4.3 Updation in IT facilities

4.3.1 IT Infrastructure
Year: 2018 - 2023

VELLORE TELECOMMUNICATIONS - BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Connecting India

FOLIO, VLRT No:

NAME: M.M.E.S. Women's Ar
RECEIPT NUMBER: VLRT3070115051800023
PAID ON: 15-05-2018 AT 10701, Accol

TELEPHONE NUMBER: 417226720
ACCOUNT NUMBER: 9036615434

BILL / D.N. DATE: 30/05/2018
AMOUNT: 3983/-

Rs. _____

D.D / CHEQUE NUMBER / DATE:

PAYMENT CODE: In Three Thousand Nine Hundred Eighty-Three Only
MODE OF PAYMENT: 60100/15-05-2018

Dr. Freda Gnanaselvam, Ph.D.,
Principal
M.M.E.S. Women's Arts & Science College
Melvisharam - 632 509



M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
 Affiliated to Thiruvalluvar University
 Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
4.3 Updation in IT facilities

4.3.1 IT Infrastructure
Year: 2018 - 2023

BHARAT SANCHAR NIGAM LIMITED
 Q/O PGM, BSNL Bhavan, No.1, Infantry Road, Vellore - 632001, Tamil Nadu.

BILL MAIL SERVICE
 Payment paid in advance at BSNL Vellore
 Office of Posting at BSNL Vellore
 GSTIN - 33AABCB55764123
 P.S.N. LA-33B-BSNLTEL

Telephone Bill

Name & Address of the Customer: **M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE**
 HAKEEM NAGAR
 MELVISHARAM
 MELVISHARAM
 VELLORE TAMILNADU
 632509

Customer id: 4021754345
 Account Number: 9035685648
 Phone Number: 04172267263
 Bill Number & Date: SDCTN0008175132 & 06/05/2018
 Issue Date: 06/05/2018
 Bill Period: 01/04/2018 to 30/04/2018
 Payment Due Date: 28/05/2018
 Customer Type: Business
 Credit Limit: 10,000.00

| Account Summary (in Rupees) / கணக்கு சுருக்கக் கட்டணம் | | | | Loyalty Points | | Amount Payable (Rounded to next Rupee) | |
|--|-------------------|----------------|-------------|---------------------|----------------|--|--|
| Previous Balance | Payments Received | Balance Amount | Adjustments | Current Bill Amount | Amount Payable | F+E+C+D | |
| பெரிய கட்டணம் | பெறப்பட்ட தொகை | கட்டண தொகை | சரிசெய்தல் | தற்போதைய கட்டண தொகை | கட்டண தொகை | | |
| ₹ 3,982.56 | ₹ 0.00 | ₹ 3,982.56 | ₹ 0.00 | ₹ 0.00 | ₹ 3,983.00 | | |

Rupees in Words: Three Thousand Nine Hundred and Eighty Three Only

Late Fee shall be levied on the overdue bill @ 2% of the outstanding amount starting after Payment Due Date. Min. Late Fee is Rs 10/-

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs. 10/- discount in every bill. Send SMS as: LLBILL <STDCcode-PhoneNo> <Mailid> to 9442253733 from any Mobile. Eg: LLBILL 940-27100805 abcdef@gmail.com

Now continue to enjoy free calling on all Sundays to any network across India from your landline phone.

Internet Bill P/c

| Summary of Charges / கட்டண சுருக்கம் | |
|--------------------------------------|-------------|
| Monthly Charges / மாத கட்டணம் | 280.00 |
| Usage Charges / பயன்பாட்டு கட்டணம் | 0.00 |
| One Time Charges / ஒரு தடவை கட்டணம் | 0.00 |
| Discounts / தள்ளுபடி | -280.00 |
| Late Fee / தாமத கட்டணம் | 0.00 |
| Total Taxable (T1) | 0.00 |
| GST | 0.00 |
| Total Charges (T2) | 0.00 |

Accounts Officer (TR)
 Computer generated Bill and may not contain Signature

Scan QR code for making Bill Payment through Internet

Opt for e-Bill!
 Get a discount of Rs 10 per Bill
 Give your Go Green Consent Today

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED
 Q/O General Manager, BSNL Bhavan, No 1 Infantry Road, Vellore, Tamilnadu - 632001

| | | |
|------------------------------|---------------------------|------------------------------|
| Account Number: 9035685648 | Phone Number: 04172267263 | Amount Payable: 3,983.00 |
| Bill Number: SDCTN0008175132 | Bill Date: 06/05/2018 | Payment Due Date: 28/05/2018 |

Mode of Payment: Cash Cheque/DD Credit/Debit Card E-Payment

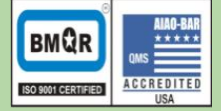
Signature: _____ Card Holder's Name: _____

Freda

Dr. Freda Gnanaselvam, Ph.D.,
 Principal
 M.M.E.S. Women's Arts & Science College
 Melvisharam - 632 509



M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
Affiliated to Thiruvalluvar University
Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
4.3 Updation in IT facilities

4.3.1 IT Infrastructure
Year: 2018 - 2023

VELLORE TELECOMMUNICATIONS - BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Connecting India

FOLIO : VLRT No:

NAME: M.M.E.S. Women's Arts and Science College
RECEIPT NUMBER: VLRT0201150518
TELEPHONE NUMBER: 9036615308
BILL / D.N DATE: 15-05-2018 AT: 10701, Acad
PAID ON: 15-05-2018 AT: 10701, Acad
ACCOUNT NUMBER: 3983-
AMOUNT: Rs. 4172267261

PAYMENT CODE: _____ MODE OF PAYMENT: _____

Inr Three Thousand Nine Hundred Eighty-Three Only
661005 10 05 2018

Dr. Freda Gnanaselvam, Ph.D.,
Principal
M.M.E.S. Women's Arts & Science College
Melvisharam - 632 509



M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
Affiliated to Thiruvalluvar University
Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
4.3 Updation in IT facilities

4.3.1 IT Infrastructure
Year: 2018 - 2023

BHARAT SANCHAR NIGAM LIMITED
O/O PGM, BSNL Bhavan, No. 1, Infantry Road, Vellore - 632001, Tamil Nadu.

Telephone Bill

Name & Address of the Customer:
M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
HAKEEM NAGAR
MELVISHARAM
MELVISHARAM
VELLORE TAMILNADU
632509

Customer Id: 4022604950
Account Number: 9036615355
Phone Number: 04172267261
Bill Number & Date: SDCTN0008130886 & 06/05/2018
Issue Date: 06/05/2018
Bill Period: 01/04/2018 to 30/04/2018
Payment Due Date: 28/05/2018
Customer Type: Business
Credit Limit: 10,000.00

| Account Summary (in Rupees) / கணக்கு சுருக்கக் கட்டளை | | | | Loyalty Points | | Amount Payable | |
|---|-------------------|----------------|-------------|---------------------|----------------|----------------|--|
| Previous Balance | Payments Received | Balance Amount | Adjustments | Current Bill Amount | Amount Payable | | |
| A | B | C=A-B | D | E | F=E-C-D | | |
| 3,982.50 | 0.00 | 3,982.50 | 0.00 | 0.00 | 3,983.00 | | |

Let's Free email bills to you in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs. 10/-

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCode> <PhoneNo> <Mailid> to 9442253733 from any Mobile. Eg: LLBILL 945-27100805 abcdef@gmail.com

Now continue to enjoy free calling on all Sundays to any network across India from your landline phone.

Summary of Charges:
Monthly Charges: 260.00
Usage Charges: 0.00
One Time Charges: 0.00
Discount: -260.00
Late Fee: 0.00
Total Taxable (T): 0.00
GST: 0.00
Total Charges (T): 0.00

Accounts Officer (TR)
Computer generated Bill and may not contain Signature

Scan QR code for making Bill Payment through Internet

Opt for e-Bill!
Get a discount of Rs 10 per Bill
Give your Go Green Consent Today

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED
O/o General Manager, BSNL Bhavan, No 1 Infantry Road, Vellore, Tamilnadu - 632001

Account Number: 9036615355 Phone Number: 04172267261 Amount Payable: 3,983.00
Bill Number: SDCTN0008130886 Bill Date: 06/05/2018 Payment Due Date: 28/05/2018

Mode of Payment: Cash Cheque/DD Credit/Debit Card E-Payment
Cheque/DD No. _____ Date _____ Branch _____ Amount _____
Please Charge ₹ _____ Against Card No. _____ Card Expiry Date _____
 Visa Master
 Citicorp Others

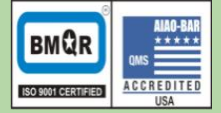
Signature _____ Card Holder's Name _____
Note: Post-Dated Bills to amount Bill for Current Bill Account or Amount Payable against Account Number on or before Due Date only.

Freda

Dr. Freda Gnanaselvam, Ph.D.,
Principal
M.M.E.S. Women's Arts & Science College
Melvisharam - 632 509



M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
Affiliated to Thiruvalluvar University
Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
4.3 Updation in IT facilities

4.3.1 IT Infrastructure
Year: 2018 - 2023

1, 2:15 PM
Receipt Details | BSNL Portal



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

| | |
|-------------------|---------------------|
| Receipt No | 882110137606137 |
| Transaction ID | BEPAY131021699817 |
| Transaction Date | 13-10-2021 14:13:00 |
| Amount | ₹ 1167.00 |
| Phone No | 4172294808 |
| Bank Reference No | 3027082792 |
| Invoice No | SDCTN0053506303 |

Internet Bill Paid
Sh. 13/10/21

<https://portal2.bsnl.in/BSNLEpay/successtransaction.do>

Dr. Freda Gnanaselvam, Ph.D.,
Principal
M.M.E.S. Women's Arts & Science College
Melvisharam - 632 509



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Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
4.3 Updation in IT facilities

4.3.1 IT Infrastructure
Year: 2018 - 2023

Bharat Sanchar Nigam Limited
NBS/BMS
Postage Paid in Advance Tax Invoice

Account No : 903885036 Invoice No: SDCTN0054266757
Invoice Date : 03/11/2021 Billing Period
01/10/2021 to 31/10/2021
Tariff plan: Fibre Premium / Speed Upto 256Mbps @ 3300GB beyond that Upto 2Mbps / Voice unlimited.

PRINCIPAL
M.M.E.S. WOMEN'S ARTS & SCIENCE COLLEGE
HAKEEM NAGAR
MELVISHARAM
MELVISHARAM
VELLORE TN
632509

TELEPHONE NUMBER
04172294808

AMOUNT PAYABLE
₹ 1167.00

DUE DATE
20/11/2021

PAY NOW

Account Summary

| | | | | | |
|---------------------------------------|---------------------------------------|----------------------------------|------------------------------------|---------------------------------------|---|
| PREVIOUS BALANCE (முன்பு கட்ட) (-) | PAYMENT RECEIVED (முன்பு கட்ட) (+) | ADJUSTMENTS (சரிசெய்தல்) (++) | CURRENT CHARGES (சமீப கட்ட) (+) | TOTAL DUE (கட்ட வேண்டிய தொகை) (++) | AMOUNT PAYABLE (கட்ட வேண்டிய தொகை) (+) |
| 1,166.35 | ₹ 1,167.00 | ₹ 0.00 | ₹ 1,167.02 | ₹ 1,166.40 | ₹ 1167.00 |

Summary of Charges

| | |
|-----------------------|----------|
| Current Charges | Amount ₹ |
| Recurring Charges | 999.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Miscellaneous Charges | 0.00 |
| Discounts | -10.00 |
| Latn Fee | 0.00 |
| Total Taxable (Rs.) | 989.00 |
| Tax | 178.02 |
| Total Current Charges | 1,167.02 |

USAGE HISTORY (6 MONTHS)

Legend: Voice(Min), Data(GB)

SNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

Irresistible Diwali Deal for our New Customers
Get FTTH installed @ Avail
90% Discount on First 10000 Customers

RAGHU R
Accounts Officer (TR)
For Billing related issues
9416-2228408

Scan QR Code to make Online Portal Payment.

Scan QR Code to make UPI Payment.

Customer, Soft copy of this bill has been mailed to your ID mmesw@yahoo.in. If mail ID is incorrect, please update correct ID at "www.snl.com" or nearest SNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

Mode of payment
 Cash Cheque/DD Credit/Debit Card

Invoice No: SDCTN0054266757
Invoice Date: 03/11/2021
Account No: 903885036
Phone No: 04172294808
Due Date: 20/11/2021
Amount Payable: ₹ 1167.00

Page 1 of 4

Dr. Freda Gnanaselvam, Ph.D.,
Principal
M.M.E.S. Women's Arts & Science College
Melvisharam - 632 509



M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
Affiliated to Thiruvalluvar University
Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
4.3 Updation in IT facilities

4.3.1 IT Infrastructure
Year: 2018 - 2023

BSNL
Communications Services

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

| | |
|-------------------|---------------------|
| Receipt No | 882111130774830 |
| Transaction ID | BEPAY131121101232 |
| Transaction Date | 13-11-2021 16:41:54 |
| Amount | ₹ 1167.00 |
| Phone No | 4172294808 |
| Bank Reference No | 3105693095 |
| Invoice No | SDCTN0054266757 |

Internet Bill Paid
13/11/21

Dr. Freda Gnanaselvam, Ph.D.,
Principal
M.M.E.S. Women's Arts & Science College
Melvisharam - 632 509



M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
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 Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
 4.3 Updation in IT facilities

4.3.1 IT Infrastructure
 Year: 2018 - 2023

Bharat Sanchar Nigam Limited
 Tax Invoice

Account No : 903988036 Invoice No: SDCTN0055163259
 Invoice Date : 03/12/2021 Billing Period
 01/11/2021 to 30/11/2021
 Tariff plan: Fibre Premium / Speed Upto 200Mbps till 3395GB beyond that Upto 2Mbps / Voice unlimited.

TELEPHONE NUMBER
04172294808
 GSTIN

AMOUNT PAYABLE
 ₹ **1179.00**
PAY NOW

DUE DATE
20/12/2021

Account Summary

| | | | | | |
|-------------------------|-------------------------|--------------------|------------------------|------------------|-----------------------|
| PREVIOUS BALANCE (-) | PAYMENT RECEIVED (+) | ADJUSTMENTS (+) | CURRENT CHARGES (+) | TOTAL DUE (=) | AMOUNT PAYABLE (=) |
| ₹ 1,155.40 | ₹ 1,167.00 | ₹ 0.00 | ₹ 1,178.82 | ₹ 1,178.22 | ₹ 1,179.00 |

Summary of Charges

| Current Charges | Amount ₹ |
|-----------------------|----------|
| Recurring Charges | 999.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Miscellaneous Charges | 0.00 |
| Discounts | 0.00 |
| Late Fee | 0.00 |
| Total Taxable (Rs.) | 999.00 |
| Tax | 179.82 |
| Total Current Charges | 1,178.82 |

USAGE HISTORY (6 MONTHS)

| Month | Voice (Min) | Data (GB) |
|--------|-------------|-----------|
| May'21 | ~100 | ~10 |
| Jun'21 | ~200 | ~20 |
| Jul'21 | ~150 | ~15 |
| Aug'21 | ~250 | ~25 |
| Sep'21 | ~400 | ~40 |
| Oct'21 | ~300 | ~30 |

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Units2FightCorona.

Irresistible Christmas Deal for our New Customers

90% Discount on Fibre

Scan QR Code to make Online Prepaid Payment.

RAJHU R
 Accounts Officer (TR)
 For Billing related issues
 0416-2228400

Dear Customer, Soft copy of this bill has been mailed to your ID raahur@bsnl.in. If mail ID is incorrect, please update correct ID at www.bsnl.com.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

Mode of payment
 Cash Cheque/DD Credit/Debit Card

Check/DD No. _____ Date _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Please make correct Cheque/DD only for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Vellore.

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

Invoice No: SDCTN0055163259
 Invoice Date: 03/12/2021
 Account No: 903988036
 Phone No: 04172294808
 Due Date: 20/12/2021
 Amount Payable: ₹ 1179.00

Page 1 of 3

Dr. Freda Gnanaselvam, Ph.D.,
 Principal
 M.M.E.S. Women's Arts & Science College
 Melvisharam - 632 509



M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
 Affiliated to Thiruvalluvar University
 Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
 4.3 Updation in IT facilities

4.3.1 IT Infrastructure
 Year: 2018 - 2023

Bharat Sanchar Nigam Limited
 NBSNL/IMS

Postage Paid in Advance Tax Invoice

PRINCIPAL
 M.M.E.S. WOMEN'S ARTS & SCIENCE COLLEGE
 HAKEEM NAGAR
 MELVISHARAM
 MELVISHARAM
 VELLORE TN
 632509

TELEPHONE NUMBER
 04172294808

Account No : 9939885036 Invoice No: SDCTN805356633
 Invoice Date : 03/10/2021 Billing Period
 01/09/2021 to 30/09/2021

Tariff plan: Fiber Premium / Speed Upto 200Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited.

AMOUNT PAYABLE
 ₹ 1167.00

DUE DATE
 21/10/2021

PAY NOW

Account Summary

| | | |
|--------------------------------|--------------------------------|-----------------------|
| PREVIOUS BALANCE ₹ 1,166.36 | PAYMENT RECEIVED ₹ 1,167.00 | ADJUSTMENTS ₹ 0.00 |
|--------------------------------|--------------------------------|-----------------------|

Summary of Charges

| Description | Amount |
|-----------------------|----------|
| Current Charges | |
| Recurring Charges | 999.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Miscellaneous Charges | 0.00 |
| Discounts | 0.00 |
| Late Fee | -10.00 |
| Total Taxable (Rs.) | 989.00 |
| Tax | 178.02 |
| Total Current Charges | 1,167.02 |

USAGE HISTORY (6 MONTHS)

| Month | Voice (Min) | Data (GB) |
|--------|-------------|-----------|
| Mar'21 | ~1500 | ~150 |
| Apr'21 | ~1000 | ~100 |
| May'21 | ~500 | ~50 |
| Jun'21 | ~1000 | ~100 |
| Jul'21 | ~1000 | ~100 |
| Aug'21 | ~1500 | ~150 |

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in> or use My BSNL App on your mobile to avoid any services interruption. My BSNL App is available on the Google Play Store. @Unite2FightCovind

My BSNL App
 Change Your Plan
 Check & Pay Your Bills
 Book Your Fiber Connection
 Online

Scan QR Code to make Online Prepaid Payment.

RACHU R
 Accounts Officer (TK)
 For Billing related issues
 0416-2228406

Dear Customer, Soft copy of this bill has been mailed to your ID www.bsnl.com. If mail ID is incorrect, please update correct ID of www.bsnl.com nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Made of payments
 Cash Cheque/DD Credit/Debit Card

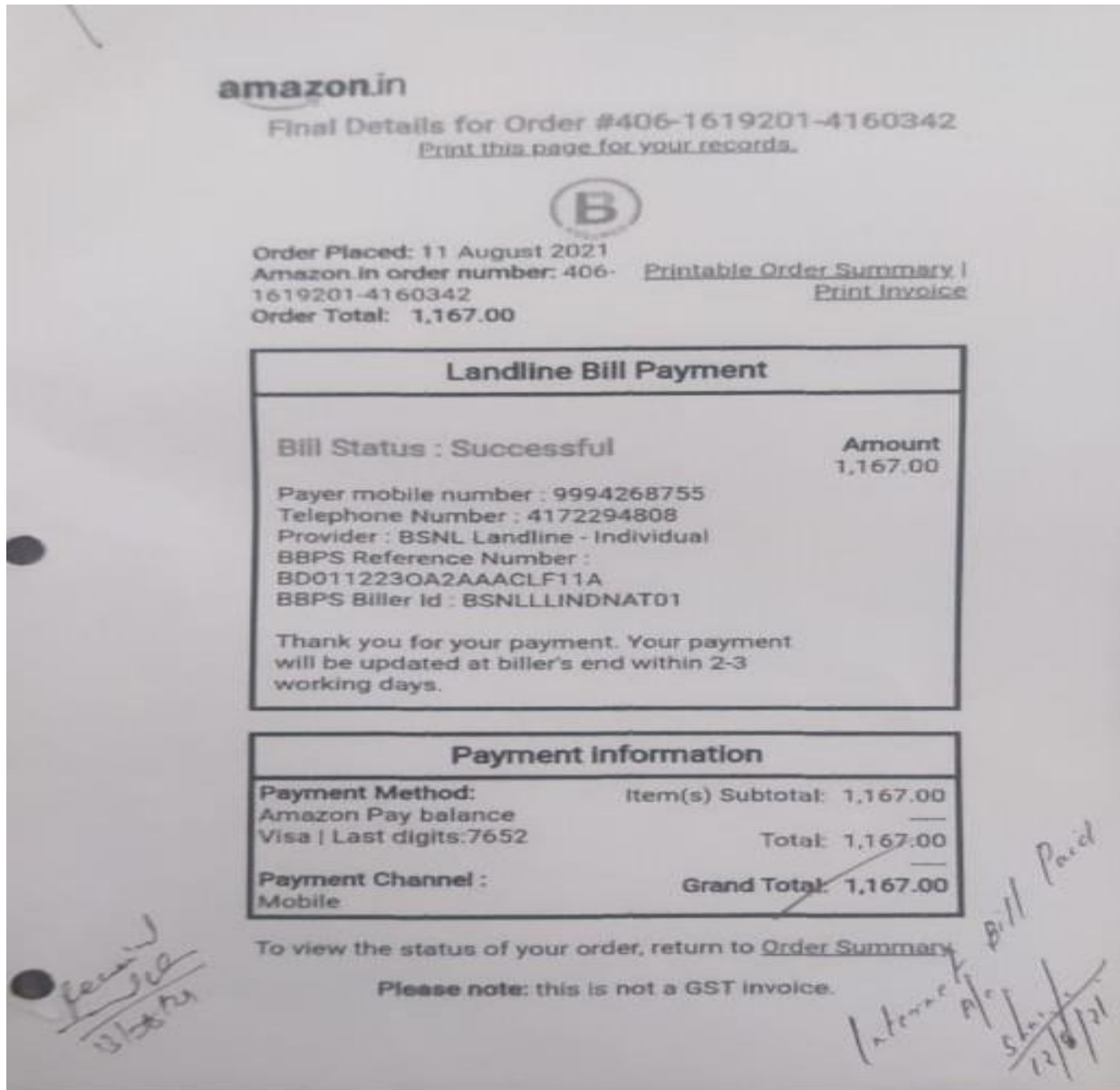
Invoice No: SDCTN8053566333
 Invoice Date: 03/10/2021
 Account No: 9939885036
 Phone No: 04172294808
 Due Date: 21/10/2021
 Amount Payable: ₹ 1167.00

Please make crossed Cheque/DD/ Pay order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, Vellore.

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

Page 1 of 4

Dr. Freda Gnanaselvam, Ph.D.,
 Principal
 M.M.E.S. Women's Arts & Science College
 Melvisharam - 632 509



Dr.

Dr. Freda Gnanaselvam, Ph.D.,
 Principal
 M.M.E.S. Women's Arts & Science College
 Melvisharam - 632 509



M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
 Affiliated to Thiruvalluvar University
 Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
 4.3 Updation in IT facilities

4.3.1 IT Infrastructure
 Year: 2018 - 2023

Bharat Sanchar Nigam Limited
 NBSMS/BMS
 Postage Paid in Advance Tax Invoice

Account No : 903885036 Invoice No: 50CTN0652548920
 Invoice Date : 03/09/2021 Billing Period:
 01/08/2021 to 31/08/2021
 Tariff plan: Fibre Premium / Speed Upto 200Mbps till 330GB beyond that Upto 2Mbps / Voice unlimited.

TELEPHONE NUMBER: 04172294808
 AMOUNT PAYABLE: ₹ 1167.00
 DUE DATE: 20/09/2021
 PAY NOW

Account Summary

| | | | | | |
|-----------------|------------------|-------------|-----------------|------------|----------------|
| REVENUE BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
| 1,166.34 | ₹ 1,167.00 | ₹ 0.00 | ₹ 1,167.02 | ₹ 1,166.36 | ₹ 1,167.00 |

Summary of Charges

| Current Charges | Amount ₹ |
|-----------------------|----------|
| Recurring Charges | 999.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Miscellaneous Charges | 0.00 |
| Discount | -10.00 |
| Late Fee | 0.00 |
| Total Taxable (Rs.) | 989.00 |
| Tax | 178.02 |
| Total Current Charges | 1,167.02 |

USAGE HISTORY (6 MONTHS)

| Month | Voice(Min) | Data(GB) |
|--------|------------|----------|
| Feb'21 | ~150 | ~10 |
| Mar'21 | ~250 | ~15 |
| Apr'21 | ~100 | ~5 |
| May'21 | ~50 | ~2 |
| Jun'21 | ~150 | ~10 |
| Jul'21 | ~100 | ~5 |

My BSNL App
 Change Your Plan
 Check & Pay Your Bills
 Book Your Fiber Connection
 Online

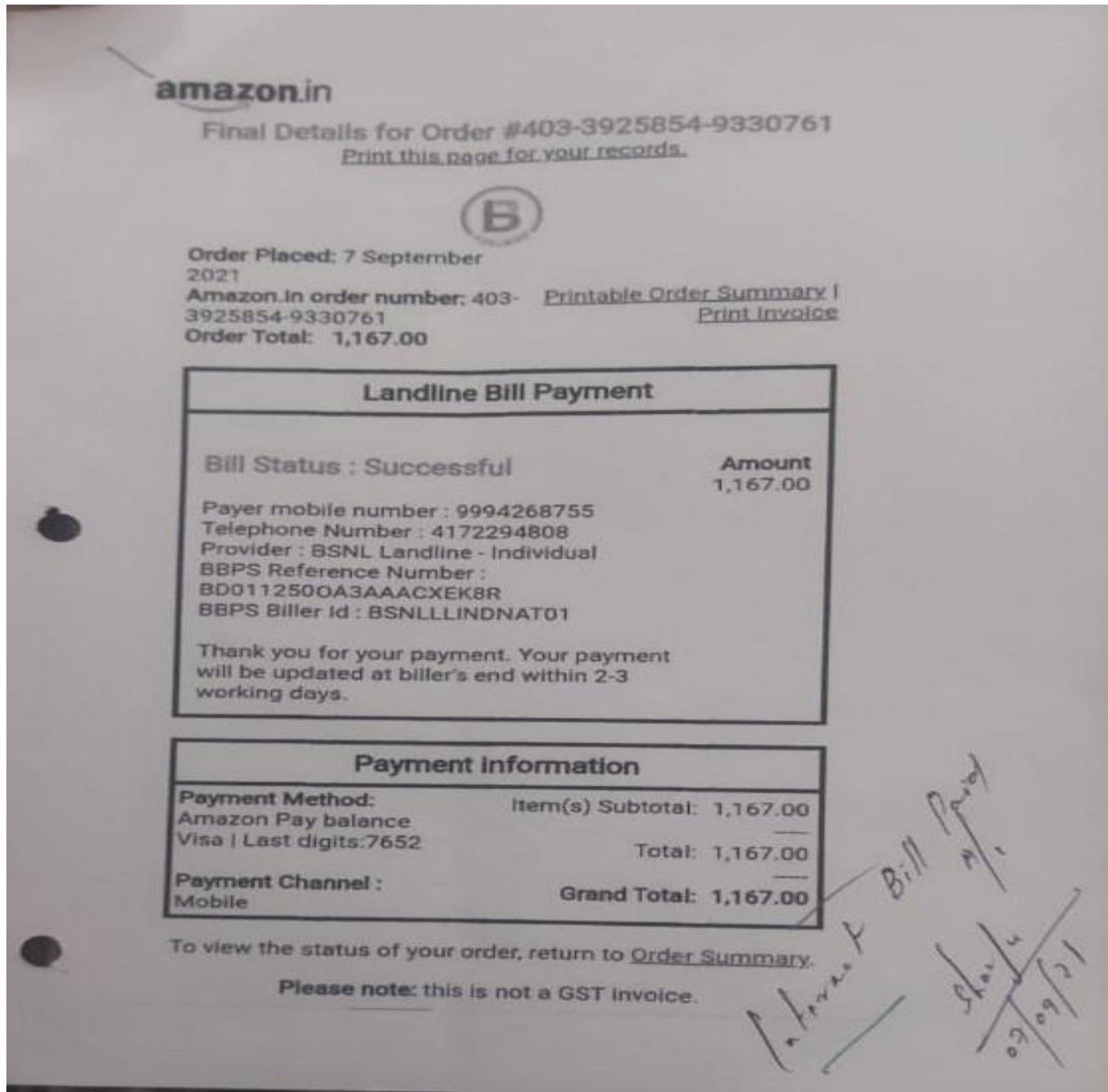
RAGHU R, Accounts Officer (TR)
 For Billing related issues
 0416-3228400

PAYMENT SLIP

Mode of payment: Cash Cheque/DD Credit/Debit Card

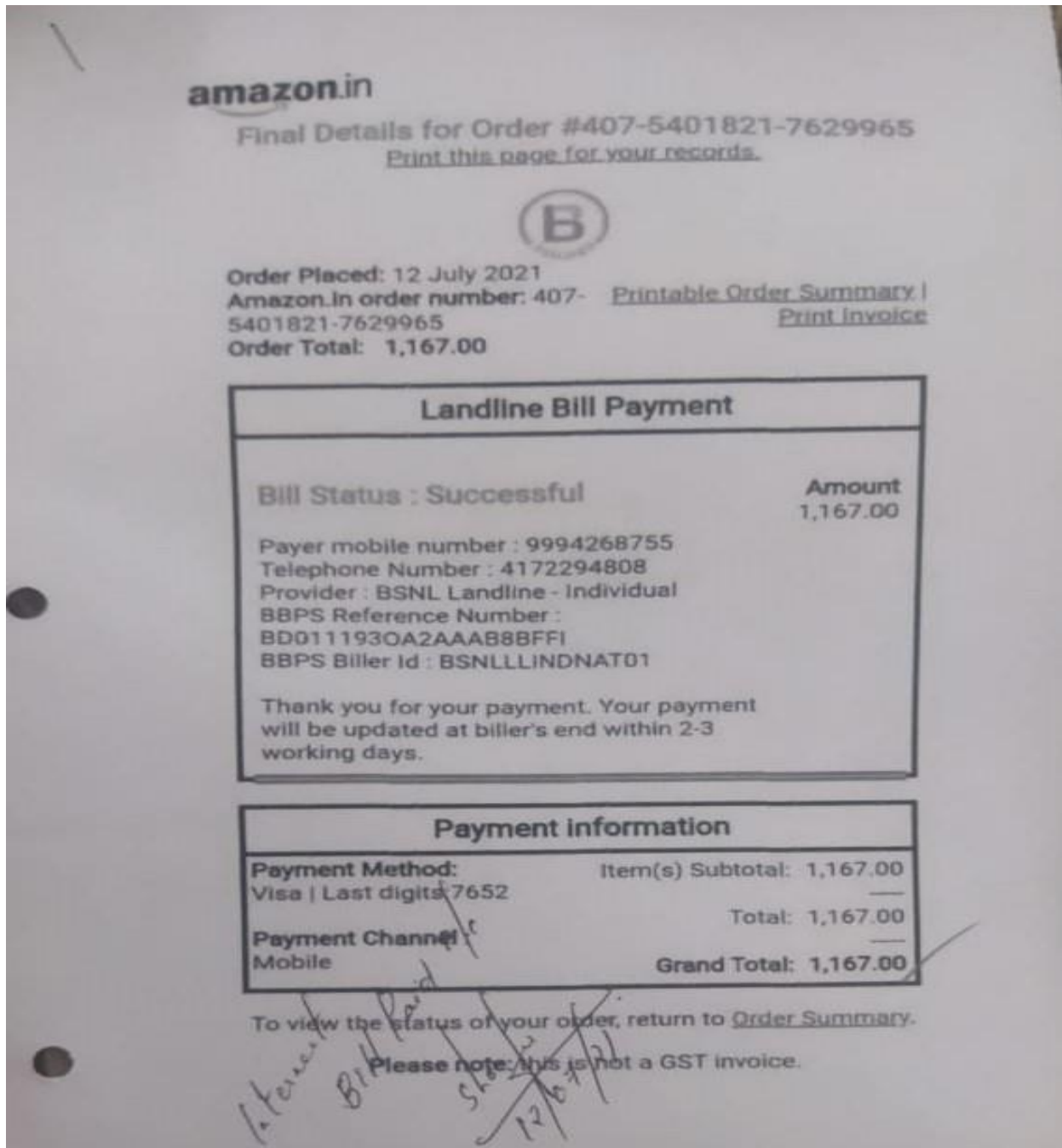
Invoice No: 50CTN0652548920
 Invoice Date: 03/09/2021
 Account No: 903885036
 Phone No: 04172294808
 Due Date: 20/09/2021
 Amount Payable: ₹ 1167.00

Dr. Freda Gnanaselvam, Ph.D.,
 Principal
 M.M.E.S. Women's Arts & Science College
 Melvisharam - 632 509



Signature

Dr. Freda Gnanaselvam, Ph.D.,
 Principal
 M.M.E.S. Women's Arts & Science College
 Melvisharam - 632 509



Dr.

Dr. Freda Gnanaselvam, Ph.D.,
 Principal
 M.M.E.S. Women's Arts & Science College
 Melvisharam - 632 509



M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
Affiliated to Thiruvalluvar University
Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
4.3 Updation in IT facilities

4.3.1 IT Infrastructure
Year: 2018 - 2023

PC World
No. 423 Date: 19/2/21
Computer, Laptop (Wholesale & Retail) Sales and Service
Railwire and Railtel, BSNL Fiber internet Provider (internet Solution)
Plot No.56, Behind Emraled Nagar, Sipcot, Ranipet - 632 403.

To: M.M.E.S. -
Visharam.

| S. No. | Rate | Description | Qty. | Amount Rs. |
|---|------|-------------|------|----------------|
| 1 | | BSNL Modem | 1 | 2,500 00 |
| Received A. Anand Internet Bill Paid 19/2/21 | | | | Total 2,500 00 |

Goods once sold cannot be taken back.
Warranty must be claimed the Manufacturer only
Payment shall be made through PCWorld A/C Payee Cheque DD/Cash
No Warranty for Physical Damage / tampering (Ind Stickers)

For PC World
A. Anand
Authorised Signatory

Register your service Calls Only @ 04172 - 270090 (Sunday Holiday)

Dr.

Dr. Freda Gnanaselvam, Ph.D.,
Principal
M.M.E.S. Women's Arts & Science College
Melvisharam - 632 509



M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
 Affiliated to Thiruvalluvar University
 Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
 4.3 Updation in IT facilities

4.3.1 IT Infrastructure
 Year: 2018 - 2023

Dharat Sanchar Nigam Limited
 NMS/SMS Postage Paid in Advance Tax Invoice

Account No : 903885036 Invoice No: SOCTN0049695005
 Invoice Date : 03/06/2021 Billing Period : 01/05/2021 to 31/05/2021
 Tariff plan: Fibre Premium / Speed Upto 200Mbps OR 330GB beyond that Upto 2Mbps / Voice unlimited.

PRINCIPAL
 M.M.E.S. WOMEN'S ARTS & SCIENCE COLLEGE
 HAKEEM NAGAR
 MELVISHARAM
 VELLORE TN
 632509

TELEPHONE NUMBER
 04172294808

AMOUNT PAYABLE
 ₹ 1167.00

DUE DATE
 19/06/2021

Account Summary

| | | | | | |
|--------------------------------|--------------------------------|-----------------------|-------------------------------|-------------------------|-----------------------------|
| PREVIOUS BALANCE ₹ 1,166.28 | PAYMENT RECEIVED ₹ 1,167.00 | ADJUSTMENTS ₹ 0.00 | CURRENT CHARGES ₹ 1,167.02 | TOTAL DUE ₹ 1,166.30 | AMOUNT PAYABLE ₹ 1167.00 |
|--------------------------------|--------------------------------|-----------------------|-------------------------------|-------------------------|-----------------------------|

Summary of Charges

| Current Charges | Amount |
|-----------------------|----------|
| Recurring Charges | 999.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Miscellaneous Charges | 0.00 |
| Discounts | -10.00 |
| Late Fee | 0.00 |
| Total Taxable (Rs.) | 989.00 |
| Tax | 178.02 |
| Total Current Charges | 1,167.02 |

USAGE HISTORY (6 MONTHS)

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Lets2P rightCorona

My BSNL App
 Change Your Plan
 Check & Pay Your Bills
 Book Your Fiber Connection
 Online

Scan QR code to make online payment.

Accounts Officer (TR)

BSNL REWARDS
 SUMMER COLLECTION
 In Now Live
 SHOP@12

Dear Customer, Soft copy of this bill has been mailed to your ID myid@bsnl.in. If mail ID is incorrect, please update correct ID at www.bsnl.com or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

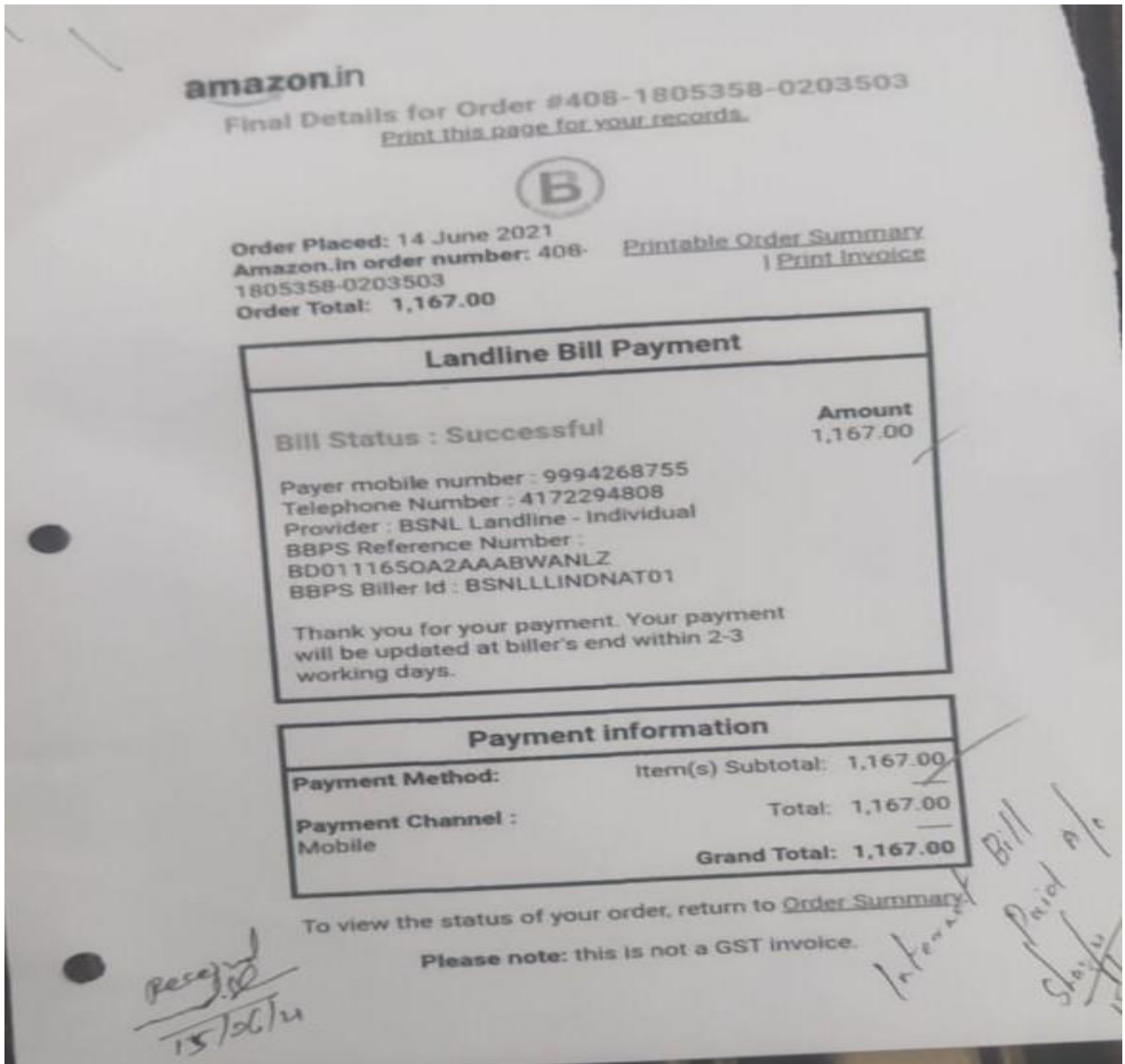
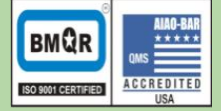
- PAYMENT SLIP -

Mode of payment
 Cash Cheque/DD Credit/Debit Card

Invoice No: SOCTN0049695005
 Invoice Date: 03/06/2021
 Account No: 903885036
 Phone No: 04172294808
 Due Date: 19/06/2021
 Amount Payable: ₹ 1167.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, Vellore.
 This is a Computer generated bill and does not require any Signature.

Dr. Freda Gnanaselvam, Ph.D.,
 Principal
 M.M.E.S. Women's Arts & Science College
 Melvisharam - 632 509



Dr.

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 Principal
 M.M.E.S. Women's Arts & Science College
 Melvisharam - 632 509



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Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
4.3 Updation in IT facilities

4.3.1 IT Infrastructure
Year: 2018 - 2023

Bharat Sanchar Nigam Limited
NDAAN/BMSL
Postage Paid in Advance Tax Invoice

Account No : 9039885036 Invoice No: SDCNTN0050585391
Invoice Date : 03/07/2021 Billing Period
01/06/2021 to 30/06/2021
Tariff plan: Fiber Premium / Speed Up to 200Mbps up to 3300GB beyond that Up to 2Mbps / Voice unlimited.

PROFESSOR
M.M.E.S. WOMEN'S ARTS & SCIENCE COLLEGE
HAKEEM NAGAR
MELVISHARAM
MELVISHARAM
MELVISHARAM
MELVISHARAM

TELEPHONE NUMBER
04172294808

AMOUNT PAYABLE
₹ 1167.00
PAY NOW

DUE DATE
19/07/2021

Account Summary

| | | | | | |
|------------------|------------------|-------------|-----------------|------------|----------------|
| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
| ₹ 1,166.90 | ₹ 1,167.00 | ₹ 0.00 | ₹ 1,167.02 | ₹ 1,166.32 | ₹ 1167.00 |

Summary of Charges

| Category | Amount |
|-----------------------|----------|
| Current Charges | 999.00 |
| Recurring Charges | 0.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Miscellaneous Charges | 0.00 |
| Discounts | -10.00 |
| Late Fee | 0.00 |
| Total Taxable (Rs.) | 989.00 |
| Tax | 178.02 |
| Total Current Charges | 1,167.02 |

USAGE HISTORY (6 MONTHS)

| Month | Voice(Min) | Data(GB) |
|--------|------------|----------|
| Feb'21 | ~2500 | ~100 |
| Mar'21 | ~4500 | ~150 |
| Apr'21 | ~2000 | ~100 |
| May'21 | ~1000 | ~50 |

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. @Udite27ight64090

My BSNL App
Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection
Online

Accounts Officer (TR)
Received
12/07/21

Dear Customer, Soft copy of this bill has been mailed to your ID bsnl@bsnl.in. If mail ID is incorrect, please update correct ID at www.bsnl.com or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

PAYMENT SLIP

Mode of payment: Cash Cheque/DD Credit/Debit Card

Invoice No: SDCNTN0050585391
Invoice Date: 03/07/2021
Account No: 9039885036
Phone No: 04172294808
Due Date: 19/07/2021
Amount Payable: ₹ 1167.00

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

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

Page 1 of 4

Dr.

Dr. Freda Gnanaselvam, Ph.D.,
Principal
M.M.E.S. Women's Arts & Science College
Melvisharam - 632 509



M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
Affiliated to Thiruvalluvar University
Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
4.3 Updation in IT facilities

4.3.1 IT Infrastructure
Year: 2018 - 2023

Bharat Sanchar Nigam Limited
NMS/BMS Postage Paid In Advance Tax Invoice

Account No : 903985036 Invoice No: SDCTN0047013154
Invoice Date : 03/03/2021 Billing Period
01/02/2021 to 28/02/2021
Tariff plan: Fibre Premium

TELEPHONE NUMBER
04172294808

AMOUNT PAYABLE
₹ 1335.00
PAY NOW

DUE DATE
19/03/2021

Account Summary

| | | | | | |
|------------------|------------------|-------------|-----------------|------------|----------------|
| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
| ₹ 0.00 | ₹ 999.00 | ₹ 0.00 | ₹ 2,333.24 | ₹ 1,334.24 | ₹ 1335.00 |

Summary of Charges

| Current Charges | Amount |
|-----------------------|----------|
| Recurring Charges | 356.79 |
| One Time Charges | 2294.00 |
| Usage Charges | 0.00 |
| Miscellaneous Charges | 0.00 |
| Discounts | -521.07 |
| Late Fee | 0.00 |
| Total Taxable (Rs.) | 1,130.72 |
| Tax | 203.52 |
| Total Current Charges | 2,333.24 |

Usage History (6 Months)

Usage History (6 Months) chart showing Voice (Min) and Data (GB) usage over time.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google play. #Unite2FightCorona

Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection
Online

BSNL REWARDS
Register TODAY and Earn 100 Reward Points!

Accounts Officer (TR)
Scan 'QR' code for making BSNL Payment through internet.

Dear Customer, Soft copy of this bill has been mailed to your ID mnswrc@yahoo.in. If mail ID is incorrect, please update correct ID at www.bsnl.com nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

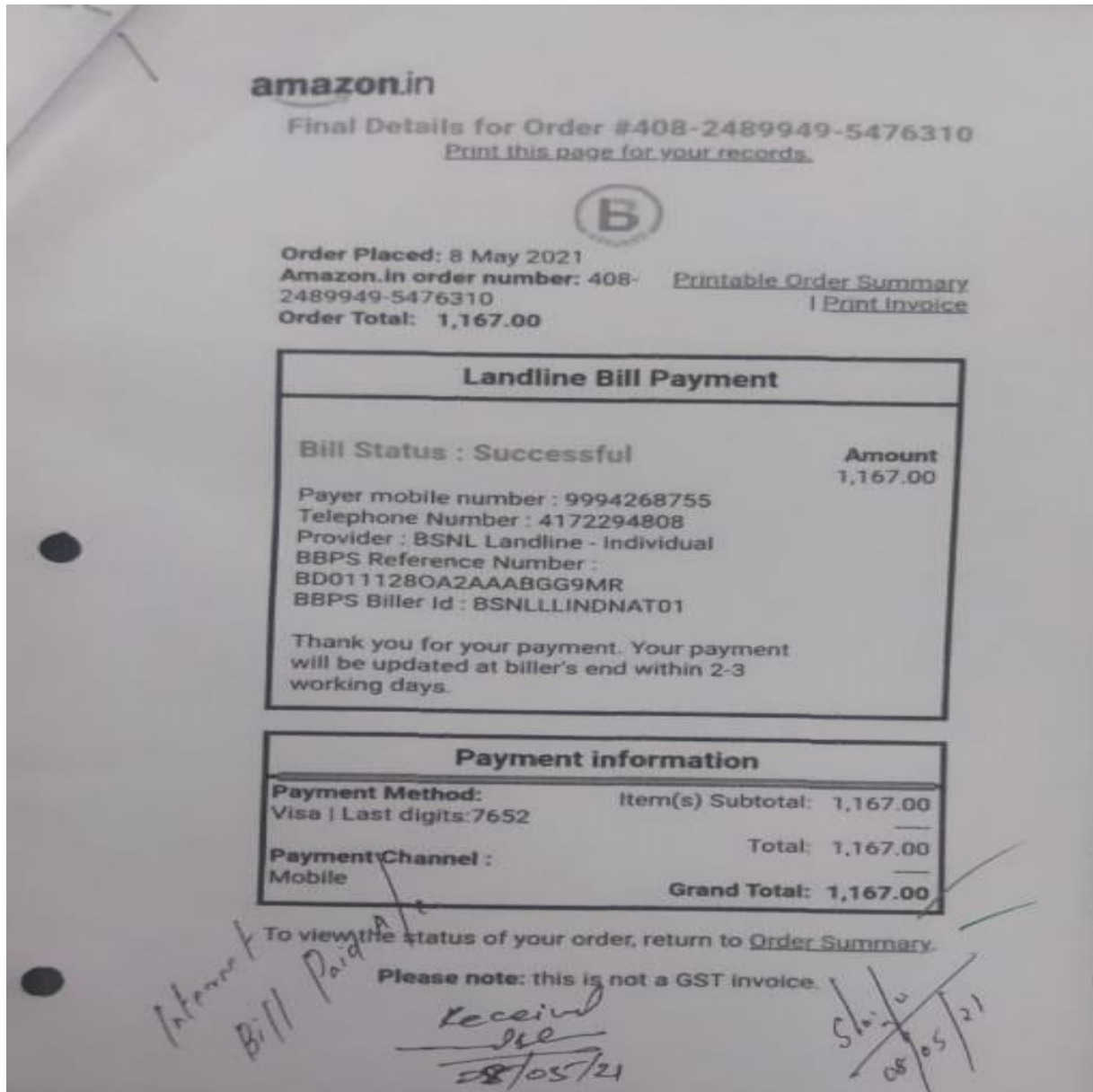
- PAYMENT SLIP -

Mode of payment
 Cash Cheque/DD Credit/Debit Card

Invoice No: SDCTN0047013154
Invoice Date: 03/03/2021
Account No: 903985036
Phone No: 04172294808
Due Date: 19/03/2021
Amount Payable: ₹ 1335.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL Vendors.
For Bank use only. Page 1 of 4.

Dr. Freda Gnanaselvam, Ph.D.,
Principal
M.M.E.S. Women's Arts & Science College
Melvisharam - 632 509



Dr.

Dr. Freda Gnanaselvam, Ph.D.,
 Principal
 M.M.E.S. Women's Arts & Science College
 Melvisharam - 632 509



M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
 Affiliated to Thiruvalluvar University
 Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
 4.3 Updation in IT facilities

4.3.1 IT Infrastructure
 Year: 2018 - 2023

Bharat Sanchar Nigam Limited
 NBSM/SMS Postage Paid in Advance Tax Invoice

Account No : 903885036 Invoice No: SDCTN0048767146
 Invoice Date : 03/05/2021 Billing Period
 01/04/2021 to 30/04/2021

Tariff plan: Fibre Premium / Speed Upto 200Mbps SR 3300GB beyond that Upto 2Mbps / Voice unlimited.

TELEPHONE NUMBER
 04172294808

AMOUNT PAYABLE
 ₹ 1167.00

DUE DATE
 19/05/2021

Account Summary

| | | | | | |
|----------------------------------|----------------------------------|-----------------------------|---------------------------------|---------------------------|--------------------------------|
| PREVIOUS BALANCE Credit/Debit | PAYMENT RECEIVED Credit/Debit | ADJUSTMENTS Credit/Debit | CURRENT CHARGES Credit/Debit | TOTAL DUE Credit/Debit | AMOUNT PAYABLE Credit/Debit |
| ₹ 1,166.26 (-) | ₹ 1,167.00 (+) | ₹ 0.00 (+) | ₹ 1,167.02 (+) | ₹ 1,166.28 (+) | ₹ 1167.00 (+) |

Summary of Charges

| Current Charges | Amount ₹ |
|-----------------------|----------|
| Recurring Charges | 999.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Miscellaneous Charges | 0.00 |
| Discounts | -10.00 |
| Late Fee | 0.00 |
| Total Taxable (Rs.) | 989.00 |
| Tax | 178.02 |
| Total Current Charges | 1,167.02 |

USAGE HISTORY (6 MONTHS)

Bar chart showing usage for April 2021 and May 2021. Legend: Voice(Min), Data(OB).

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google play. #Unite2FightCorona

Scan QR code to make online payment.

Accounts Officer (TR)

My BSNL App
 Change Your Plan
 Check & Pay Your Bills
 Book Your Fiber Connection
 Online

BSNL REWARDS
 Register TODAY and Earn 100 Reward Points!

Dear Customer, Soft copy of this bill has been mailed to your ID mmeesw@yashoo.in. If mail ID is incorrect, please update correct ID at Service@bsnl.co.in nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

SHARAT SANCHAR NIGAM LTD

Mode of payment Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

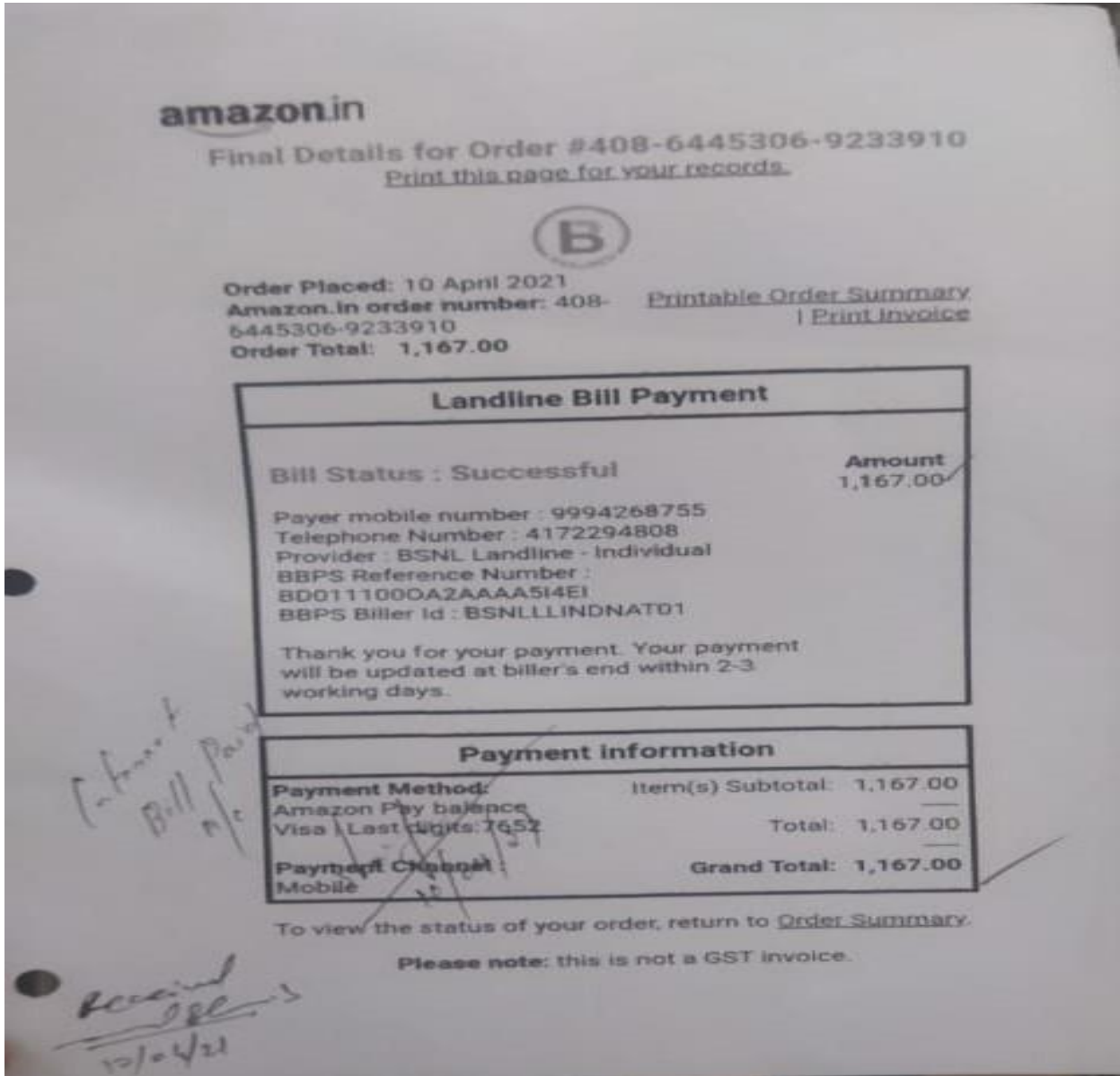
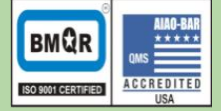
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Vadavur

This is a Computer generated Bill and does not require any signature

| | |
|----------------|-----------------|
| Invoice No | SDCTN0048767146 |
| Invoice Date | 03/05/2021 |
| Account No | 903885036 |
| Phone No | 04172294808 |
| Due Date | 19/05/2021 |
| Amount Payable | ₹ 1167.00 |

Page 1 of 2

Dr. Freda Gnanaselvam, Ph.D.,
 Principal
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 Melvisharam - 632 509



Dr.

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 Melvisharam - 632 509



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NAAC – SSR CYCLE -I
4.3 Updation in IT facilities

4.3.1 IT Infrastructure
Year: 2018 - 2023

Bharat Sanchar Nigam Limited
NBMS/BMS
Postage Paid in Advance Tax Invoice

Account No : 903985636 Invoice No: SDCTH0647991822
Invoice Date : 03/04/2021 Billing Period
01/03/2021 to 31/03/2021
Tariff plan: Fibre Premium / Speed Up to 250Mbps or 3300Mbps beyond that Up to 25Mbps / Voice unlimited.

TELEPHONE NUMBER
04172294808

AMOUNT PAYABLE
₹ 1167.00
PAY NOW

DUE DATE
19/04/2021

Account Summary

| | | | | | |
|------------------|------------------|-------------|-----------------|------------|----------------|
| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
| ₹ 1,334.24 | ₹ 1,335.00 | ₹ 0.00 | ₹ 1,167.02 | ₹ 1,166.26 | ₹ 1167.00 |

Summary of Charges

| Current Charges | Amount |
|-----------------------|------------|
| Recurring Charges | ₹ 999.00 |
| One Time Charges | ₹ 0.00 |
| Usage Charges | ₹ 0.00 |
| Miscellaneous Charges | ₹ 0.00 |
| Discounts | ₹ -10.00 |
| Late Fee | ₹ 0.00 |
| Total Taxable (Rs.) | ₹ 989.00 |
| Tax | ₹ 178.02 |
| Total Current Charges | ₹ 1,167.02 |

USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(OB)

Accounts Officer (TR)

My BSNL App
Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection
Online

BSNL REWARDS
Register TODAY and Earn 100 Reward Points!

Dear Customer, Soft copy of this bill has been mailed to your ID memesw@vsnl.com. If mail ID is incorrect, please update correct ID at www.bsnl.com or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

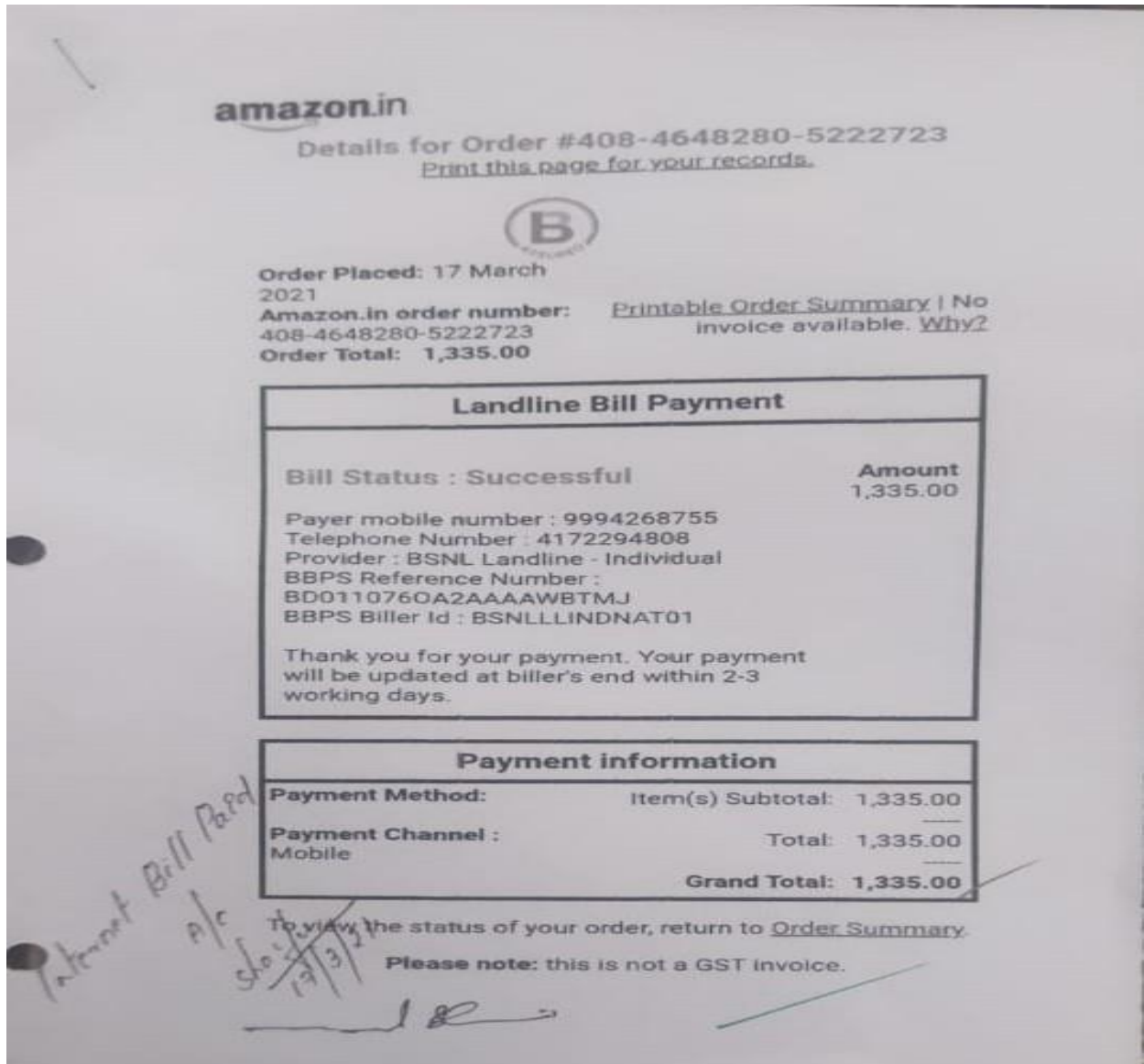
Mode of payment
 Cash Cheque/DD Credit/Debit Card

Invoice No: SDCTH0647991822
Invoice Date: 03/04/2021
Account No: 903985636
Phone No: 04172294808
Due Date: 19/04/2021
Amount Payable: ₹ 1167.00

Signature: _____

Page 1 of 4

Dr. Freda Gnanaselvam, Ph.D.,
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Melvisharam - 632 509



Dr.

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Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
4.3 Updation in IT facilities

4.3.1 IT Infrastructure
Year: 2018 - 2023

paytm

Payment Receipt

Receipt Number: 17921306886

Receipt Date : 08-06-2022 11:45:58
Bill Date : 03-06-2022

Service Provider
National Payment corporation of India (BBPS Dept.)
National Payment corporation of India (BBPS Dept.)
1001A, The Capital B Wing, 10th Floor, Bandra Kurla
Complex, Bandra (E), Mumbai

Payer
Mohammed Shuaib
9994268755
mohdshuaib86@gmail.com

BBPS Biller Id: BSNL00000NAT5C
BBPS Transaction Id: PT012159BLBSEM1XG2PW
Payment Mode: CC
Payment Channel: androidapp 10.7.0
Approval RefNum: AB123456

04122294808

| Description | Bill Amount | Platform Fee (Inclusive of 18% GST) | Total Amount |
|--|-------------|--|--------------|
| Bill Payment of BSNL Landline 9039885036 | 1179 | 0 | 1179 |

Total Amount in Words: One Thousand One Hundred Seventy Nine Rupees Only

Please Note:
Dear Consumer, the bill payment will reflect in next 48 hours or in the next billing cycle, at your service provider's end. Please contact paytm customer support for any queries regarding this order. <https://paytm.com/myorders>

DECLARATION:
This is not an invoice but only a confirmation of the receipt of the amount paid against for the service as described above.
Subject to terms and conditions mentioned at paytm.com

Interest Bill / Paid / Shiva / 10/06/20

Dr. Freda Gnanaselvam, Ph.D.,
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Melvisharam - 632 509

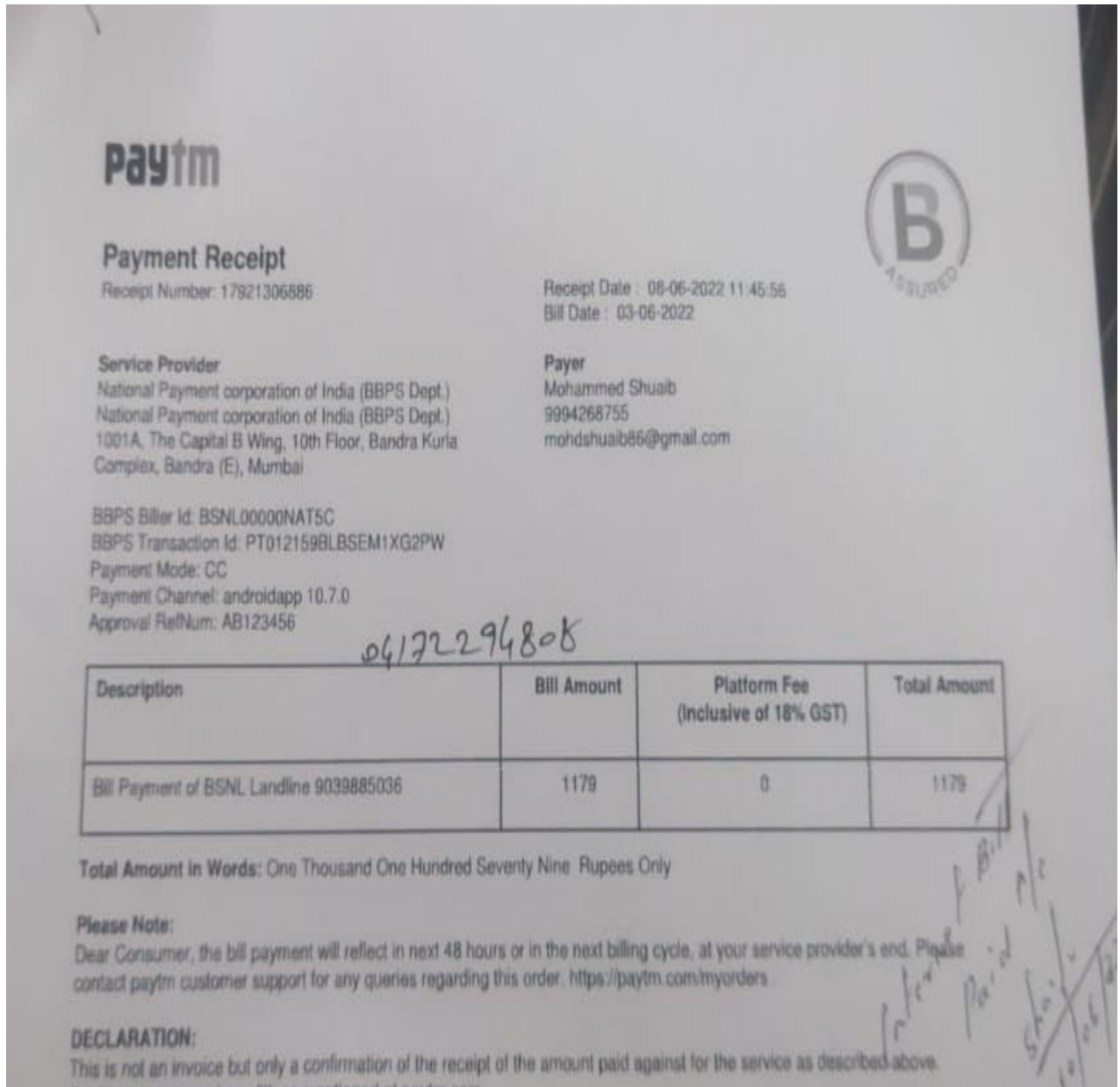


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NAAC – SSR CYCLE -I
 4.3 Updation in IT facilities

4.3.1 IT Infrastructure
 Year: 2018 - 2023



Sh

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NAAC – SSR CYCLE -I
 4.3 Updation in IT facilities

4.3.1 IT Infrastructure
 Year: 2018 - 2023

Bharat Sanchar Nigam Limited
 Tax Invoice

Account No : 9039885036 Invoice No: SDOCTN0061440496
 Invoice Date : 03/07/2022 Billing Period
 01/06/2022 to 30/06/2022

PERSONAL
 M.M.E.S. WOMEN'S ARTS & SCIENCE COLLEGE
 HAKEEM NAGAR
 MELVISHARAM
 MELVISHARAM
 MELLORE TN
 632509

TELEPHONE NUMBER
 04172294808

GSTIN

AMOUNT PAYABLE
 ₹ 1178.00

DUE DATE
 19/07/2022

Account Summary

| | | | | | |
|--------------------------------|--------------------------------|-----------------------|-------------------------------|-------------------------|------------------------------|
| PREVIOUS BALANCE ₹ 1,178.14 | PAYMENT RECEIVED ₹ 1,178.00 | ADJUSTMENTS ₹ 0.00 | CURRENT CHARGES ₹ 1,178.82 | TOTAL DUE ₹ 1,177.96 | AMOUNT PAYABLE ₹ 1,178.00 |
|--------------------------------|--------------------------------|-----------------------|-------------------------------|-------------------------|------------------------------|

Summary of Charges

| | |
|-----------------------|----------|
| Current Charges | Amount ₹ |
| Recurring Charges | 999.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Incidental Charges | 0.00 |
| Accounts | 0.00 |
| Late Fee | 0.00 |
| Total Taxable (Rs.) | 999.00 |
| Tax | 179.82 |
| Total Current Charges | 1,178.82 |

USAGE HISTORY (6 MONTHS)

Bar chart showing usage for Voice (Min) and Data (GB) from Dec'21 to Jun'22.

Like binge-watching a web series?
 Then, you will find this offer simply irresistible.
firetystick lite
 Sharat Fibre
 Getting Started

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 19713/AABCBSA/661/2009-2019 Dt 23/06/2022 (can be downloaded from <https://www.incometax.gov.in/htdocs/2022/197AA95C-2022.pdf>) to ISNL relating to TDS at lower rates applicable from 23/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer, Soft copy of this bill has been mailed to your ID smeeasr@yasho.in. If mail ID is incorrect, please update correct ID at www.snlshare.snl.co.in

PAYMENT SLIP

SHARAT SANCHAR NIGAM LTD

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Invoice No: SDOCTN0061440496
 Invoice Date: 03/07/2022
 Account No: 9039885036
 Phone No: 04172294808
 Due Date: 19/07/2022
 Amount Payable: ₹ 1178.00

This is a Computer generated B/E and does not require any Signature.

Dr. Freda Gnanaselvam, Ph.D.,
 Principal
 M.M.E.S. Women's Arts & Science College
 Melvisharam - 632 509

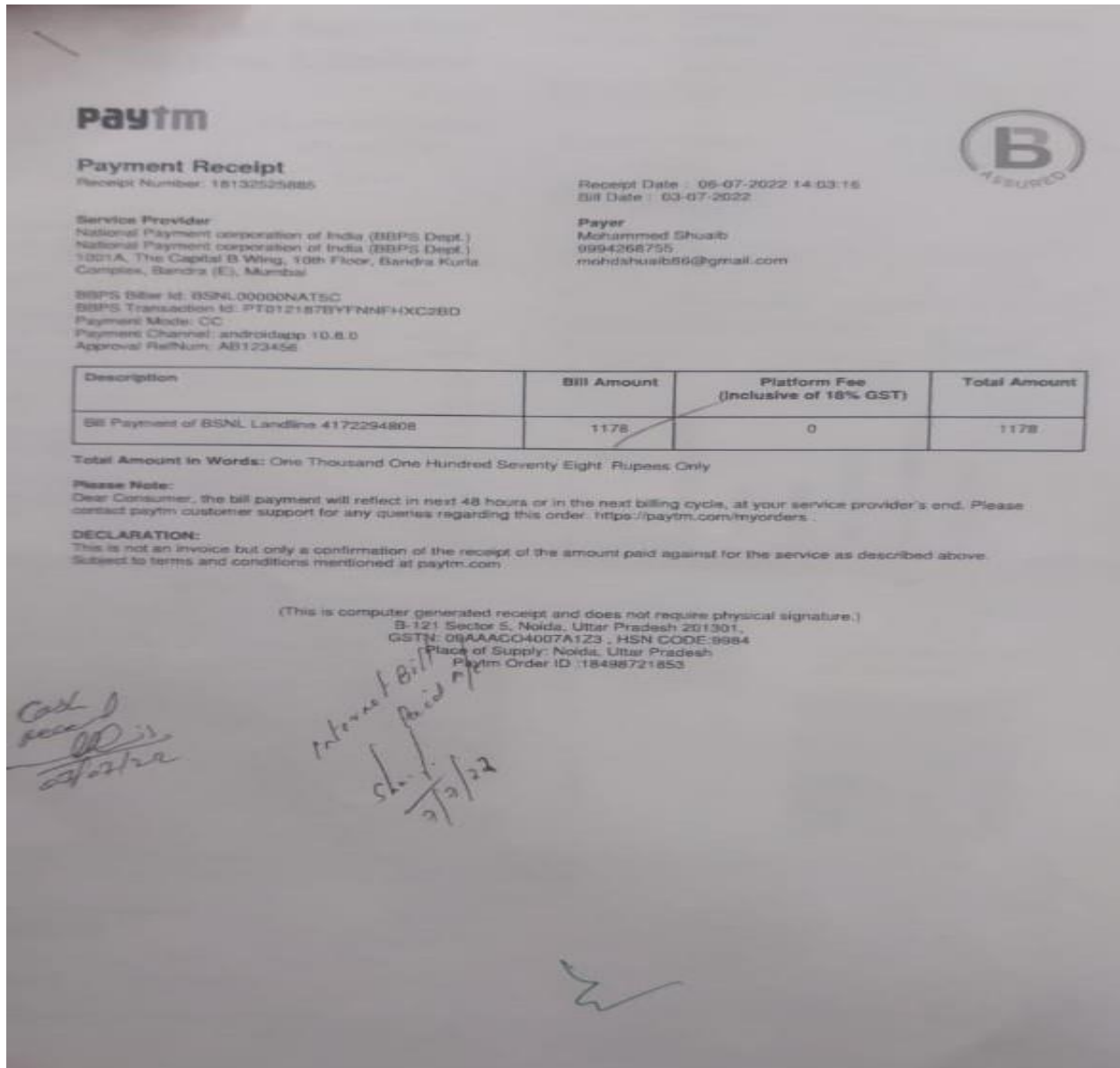


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NAAC – SSR CYCLE -I
 4.3 Updation in IT facilities

4.3.1 IT Infrastructure
 Year: 2018 - 2023



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NAAC – SSR CYCLE -I
 4.3 Updation in IT facilities

4.3.1 IT Infrastructure
 Year: 2018 - 2023

Bharat Sanchar Nigam Limited
 Tax Invoice

Account No: 9039885036 Invoice No: SDCTN0060516
 Invoice Date: 03/06/2022 Billing Period: 01/05/2022 to 31/05/2022

TELEPHONE NUMBER: 04172294808
 GSTIN: _____

AMOUNT PAYABLE: ₹ 1179.00
 DUE DATE: 20/06/2022

Account Summary

| | | | | | |
|------------------|------------------|-------------|-----------------|------------|----------------|
| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
| ₹ 1,178.82 | ₹ 1,178.00 | ₹ 0.00 | ₹ 1,178.82 | ₹ 1,178.14 | ₹ 1,179.00 |

Summary of Charges

| Charge Type | Amount |
|-----------------------|----------|
| Current Charges | 999.00 |
| Recurring Charges | 0.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Miscellaneous Charges | 0.00 |
| Discounts | 0.00 |
| Late Fee | 0.00 |
| Total Taxable (Rs.) | 999.00 |
| Tax | 179.82 |
| Total Current Charges | 1,178.82 |

USAGE HISTORY (6 MONTHS)

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #UniteRightCorner.

Like binge-watching a web series? Then, you will find this offer simply irresistible.
fire tvstick lite
 Coming Soon!

Scan QR Code to make Online Payment

RAGHU B
 Accounts Officer (TR)
 For Billing related issues
 0416-2229400

Dear Customer: Soft copy of this bill has been mailed to your ID registered/registered. If mail ID is incorrect, please update correct ID at www.bsnl.in.

PAYMENT SLIP

BEHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No: _____ Date: _____ Bank: _____ Branch: _____

Please Charge Rs. _____ Signature: _____

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favor of AO (Cash), BSNL, Vellore

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

Handwritten note: cash/ bank 10/06/22

Dr.

Dr. Freda Gnanaselvam, Ph.D.,
 Principal
 M.M.E.S. Women's Arts & Science College
 Melvisharam - 632 509



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NAAC – SSR CYCLE -I
 4.3 Updation in IT facilities

4.3.1 IT Infrastructure
 Year: 2018 - 2023

Bharat Sanchar Nigam Limited
 Tax Invoice

Account No : 9039885036 Invoice No: SDCTN005873
 Invoice Date : 03/04/2022 Billing Period : 01/03/2022 to 31/03/2022
 Tariff Plan: Fibre Premium / Speed Upto 200Mbps HD 3300GB beyond Upto 2Mbps / Voice unlimited

PRINCIPAL
 M.M.E.S. WOMEN'S ARTS & SCIENCE COLLEGE
 HAKEEM NAGAR
 MELVISHARAM
 MELVISHARAM
 VELLORE, TN
 632509

TELEPHONE NUMBER
04172294808

GSTIN

AMOUNT PAYABLE
 ₹ 1179.00

DUE DATE
 19/04/2022

PAY NOW

Account Summary

| | | | | | |
|------------------------------------|------------------------------------|---------------------------|-----------------------------------|-----------------------------|-----------------------------|
| PREVIOUS BALANCE ₹ 1,178.68 (-) | PAYMENT RECEIVED ₹ 1,179.00 (+) | ADJUSTMENTS ₹ 0.00 (+) | CURRENT CHARGES ₹ 1,178.82 (+) | TOTAL DUE ₹ 1,178.50 (+) | AMOUNT PAY ₹ 1179.00 (+) |
|------------------------------------|------------------------------------|---------------------------|-----------------------------------|-----------------------------|-----------------------------|

Summary of Charges

| Current Charges | Amount ₹ |
|-----------------------|----------|
| Recurring Charges | 999.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Miscellaneous Charges | 0.00 |
| Discounts | 0.00 |
| Late Fee | 0.00 |
| Total Taxable (Rs.) | 999.00 |
| Tax | 179.82 |
| Total Current Charges | 1,178.82 |

Tax Details

| Description | Tax Rate | Amount |
|-------------|----------|--------|
| CGST | 9.00% | 89.91 |
| SGST | 9.00% | 89.91 |

₹ Final Cash Sub Offer Amount: 8.88

USAGE HISTORY (6 MONTHS)

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Like binge-watching a web series? Then, you will find this offer simply irresistible. **fire tv stick lite** Coming Soon! Bharat Fibre

Scan QR Code to make Online Portal Payment.

RAGHU R
 Accounts Officer (TR)
 For Billing related issues
 0415-2294800

Scan QR Code to make QR Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID myemail@yahoo.in. If mail ID is incorrect, please update correct ID at www.onicare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 18 months.

- PAYMENT SLIP -

SHARAT SANCHAR NIGAM LTD

Barcode

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

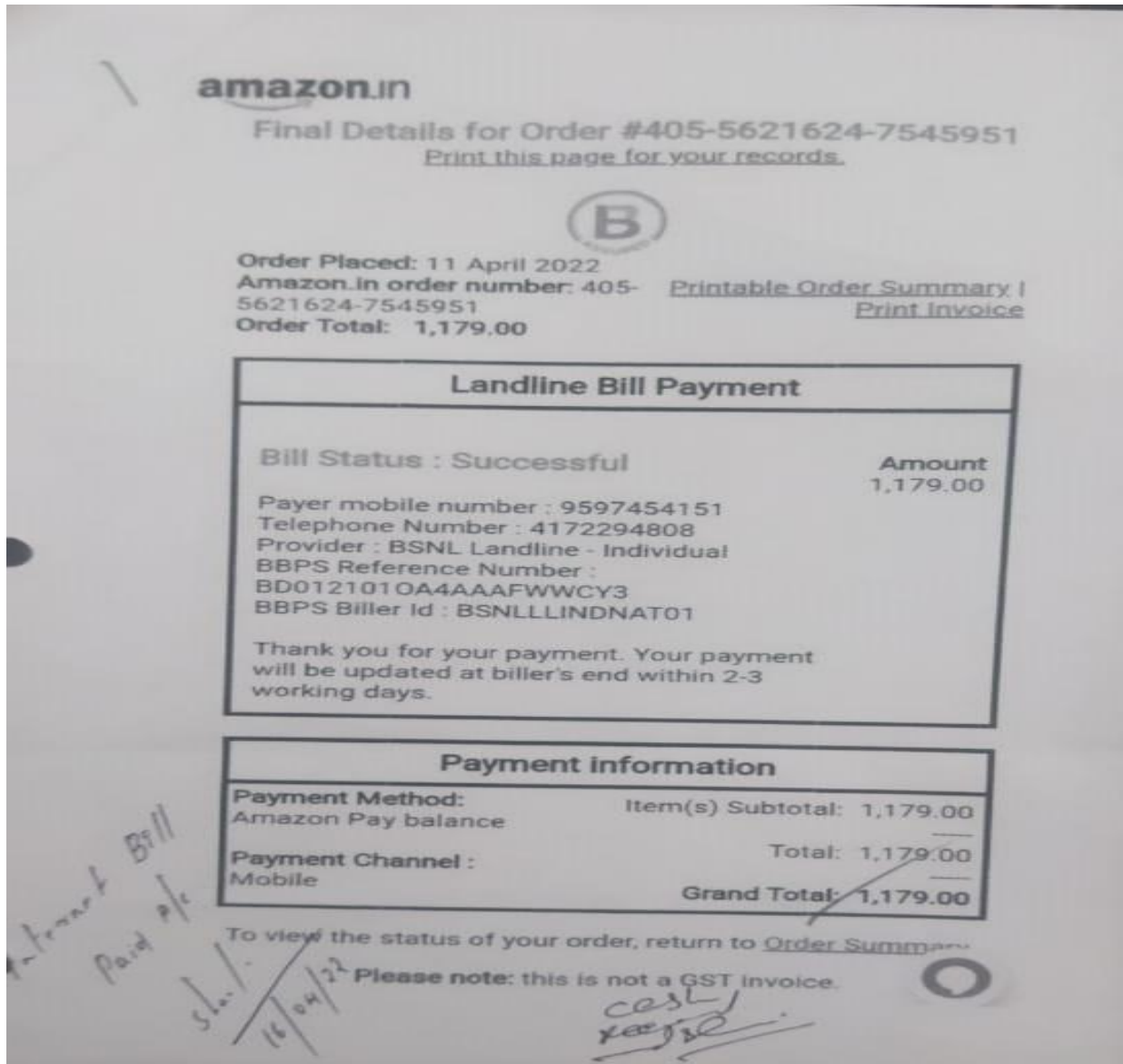
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No: SDCTN00587029
 Invoice Date: 03/04/2022
 Account No: 9039885036
 Phone No: 04172294808
 Due Date: 19/04/2022
 Amount Payable: ₹ 1179.00

Please note crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Vellore. For BSNL use only. Page 1 of 3

Dr. Freda Gnanaselvam, Ph.D.,
 Principal
 M.M.E.S. Women's Arts & Science College
 Melvisharam - 632 509



Dr. Freda Gnanaselvam

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Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
4.3 Updation in IT facilities

4.3.1 IT Infrastructure
Year: 2018 - 2023

Bharat Sanchar Nigam Limited
Tax Invoice

Account No : 9039885036 Invoice No: SDCTN85594994
Invoice Date : 03/05/2022 Billing Period
01/04/2022 to 30/04/2022

TELEPHONE NUMBER
04172294808
GSTIN

AMOUNT PAYABLE
₹ 1179.00
PAY NOW

DUE DATE
19/05/2022

Account Summary

| | | | | | |
|------------------|------------------|-------------|-----------------|------------|----------------|
| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
| ₹ 1,178.50 | ₹ 1,178.50 | ₹ 0.50 | ₹ 1,178.52 | ₹ 1,178.52 | ₹ 1179.00 |

Summary of Charges

| Current Charges | Amount ₹ |
|-----------------------|----------|
| Working Charges | 995.00 |
| Line Charges | 5.00 |
| Usage Charges | 5.00 |
| Miscellaneous Charges | 5.00 |
| Discounts | 5.00 |
| Late Fee | 5.00 |
| Total Taxable (Rs.) | 995.00 |
| Tax | 179.52 |
| Total Current Charges | 1,174.52 |
| Tax Details | |
| Stamp Duty | 5.00 |
| CGST | 5.00 |
| IGST | 5.00 |
| Total | 15.00 |
| Total Current Charges | 1,179.52 |

USAGE HISTORY (6 MONTHS)

Bar chart showing usage for Voice (Min) and Data (GB) from Jan 2022 to May 2022.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to access our services 24x7. My BSNL App is available on the Google Play Store. #Units2FightCorona.

Like binge-watching a web series? Think you will find this offer simply irresistible. **fire tystick lite** Coming Soon!

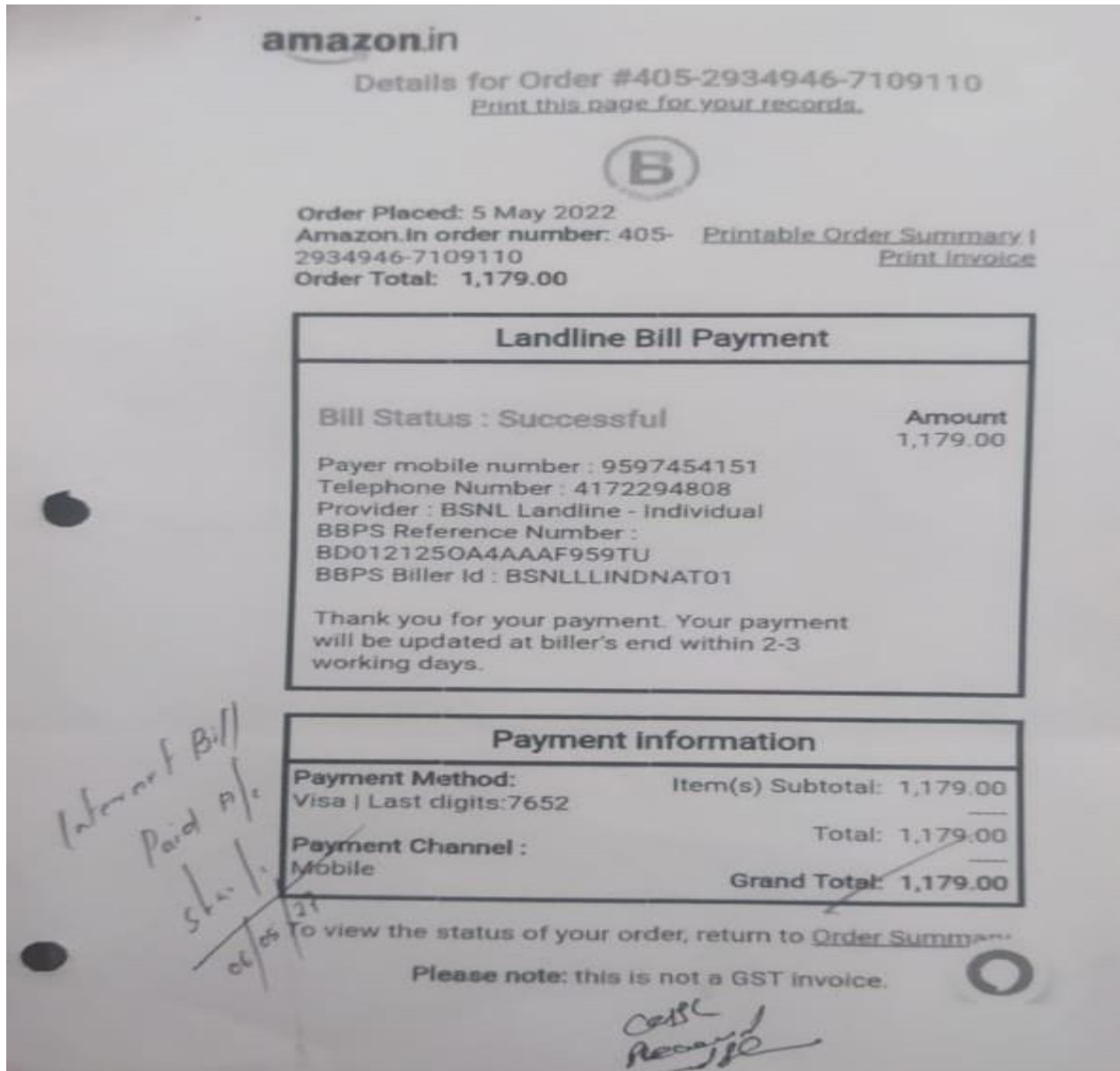
PAYMENT SLIP

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Signature: _____

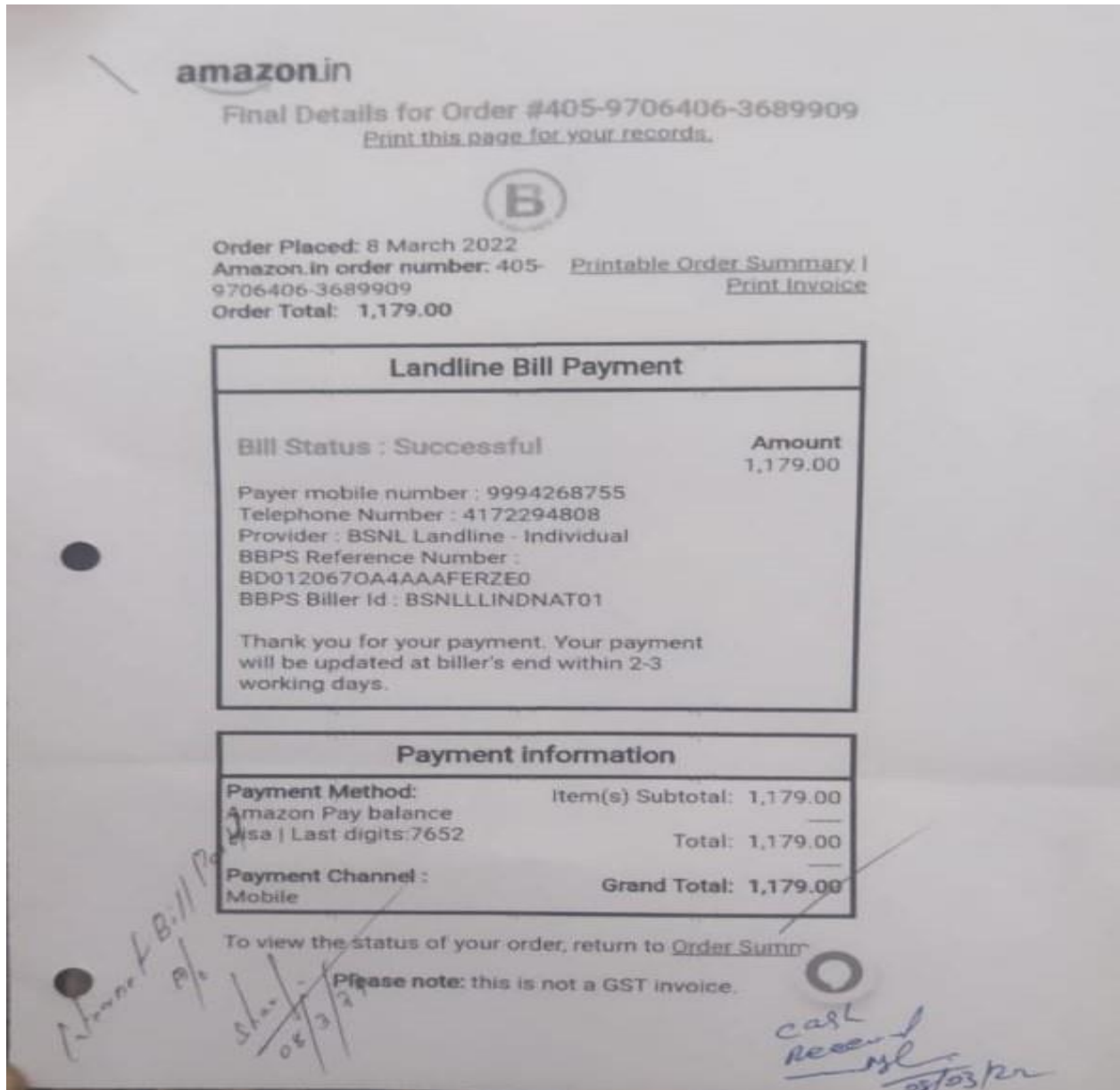
Invoice No: SDCTN85594994
Invoice Date: 03/05/2022
Account No: 9039885036
Phone No: 04172294808
Due Date: 19/05/2022
Amount Payable: ₹ 1179.00

Dr. Freda Gnanaselvam, Ph.D.,
Principal
M.M.E.S. Women's Arts & Science College
Melvisharam - 632 509



Dh

Dr. Freda Gnanaselvam, Ph.D.,
 Principal
 M.M.E.S. Women's Arts & Science College
 Melvisharam - 632 509



[Signature]
Dr. Freda Gnanaselvam, Ph.D.,
 Principal
 M.M.E.S. Women's Arts & Science College
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NAAC – SSR CYCLE -I
 4.3 Updation in IT facilities

4.3.1 IT Infrastructure
 Year: 2018 - 2023

Bharat Sanchar Nigam Limited
 Tax Invoice

Account No : 9639885036 Invoice No: SDCTN0056919302
 Invoice Date : 03/02/2022 Billing Period
 01/01/2022 to 31/01/2022
 Tariff Plan: Fibre Premium / Speed Up to 200Mbps US 3300GB beyond that Up to 10Mbps / Voice unlimited

TELEPHONE NUMBER
 04172294808
 GSTIN

AMOUNT PAYABLE
 ₹ 1178.00
PAY NOW

DUE DATE
 19/02/2022

Account Summary

| | | | | | |
|------------------|------------------|-------------|-----------------|------------|----------------|
| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
| ₹ 1,178.04 | ₹ 1,178.00 | ₹ 0.00 | ₹ 1,178.82 | ₹ 1,177.86 | ₹ 1178.00 |

Summary of Charges

| Current Charges | Amount |
|-----------------------|----------|
| Recurring Charges | 899.00 |
| Net Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Miscellaneous Charges | 0.00 |
| Discounts | 0.00 |
| Late Fee | 0.00 |
| Total Taxable (Rs.) | 899.00 |
| Tax | 179.82 |
| Total Current Charges | 1,178.82 |

Tax Details

| | | |
|--------------------------------|----------|--------|
| Description | Tax Rate | Amount |
| CGST | 9.00% | 89.91 |
| SGST | 9.00% | 89.91 |
| K-Place Cash Back Offer Amount | | 9.28 |

USAGE HISTORY (6 MONTHS)

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Online2FightCorona.

Missed the offer?
 Here's another chance to avail it.
 Get **90%** off on...
 HURRY!
 (Barcode / QR)

Scan QR Code to make Online Portal Payment.

RAGHU R
 Accounts Officer (19)
 For Billing related issues
 0416-2228400

Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID myid@bsnl.in. If mail ID is incorrect, please update correct ID at www.bsnl.com or nearest BSNL CSC and get pleasure of Rs. 10/- per bill for 12 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Invoice No SDCTN0056919302
 Invoice Date 03/02/2022
 Account No 9639885036
 Phone No 04172294808
 Due Date 19/02/2022
 Amount Payable ₹ 1178.00

Please make correct Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, Vellore.
 This is a Computer generated Bill and does not require any Signature.
 For Bank use only
 Page 1 of 3

Dr. Freda Gnanaselvam

Dr. Freda Gnanaselvam, Ph.D.,
 Principal
 M.M.E.S. Women's Arts & Science College
 Melvisharam - 632 509



M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
 Affiliated to Thiruvalluvar University
 Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
 4.3 Updation in IT facilities

4.3.1 IT Infrastructure
 Year: 2018 - 2023

Bharat Sanchar Nigam Limited
 Tax Invoice

Account No : 9039885036 Invoice No: SDCTN0056919302
 Invoice Date : 03/02/2022 Billing Period
 01/01/2022 to 31/01/2022

Tariff Plan: Fibre Premium / Speed Upto 300Mbps OR 3380GB beyond that Upto 2Mbps / Voice unlimited

PRINCIPAL
 M.M.E.S. WOMEN'S ARTS & SCIENCE COLLEGE
 HAKEEM NAGAR
 MELVISHARAM
 MELVISHARAM
 VELLORE TN
 632509

TELEPHONE NUMBER
 04172294808

GSTIN

AMOUNT PAYABLE
 ₹ 1178.00

DUE DATE
 19/02/2022

PAY NOW

Account Summary

| | | | | | |
|--------------------------------|--------------------------------|-----------------------|-------------------------------|-------------------------|-----------------------------|
| PREVIOUS BALANCE ₹ 1,178.04 | PAYMENT RECEIVED ₹ 1,179.00 | ADJUSTMENTS ₹ 0.00 | CURRENT CHARGES ₹ 1,178.82 | TOTAL DUE ₹ 1,177.85 | AMOUNT PAYABLE ₹ 1178.00 |
|--------------------------------|--------------------------------|-----------------------|-------------------------------|-------------------------|-----------------------------|

Amount in words: Rupees One Thousand One Hundred and Seventy Eight Only

Summary of Charges

| Current Charges | Amount ₹ |
|-----------------------|----------|
| Recurring Charges | 999.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Miscellaneous Charges | 0.00 |
| Discounts | 0.00 |
| Late Fee | 0.00 |
| Total Taxable (Rs.) | 999.00 |
| Tax | 179.82 |
| Total Current Charges | 1,178.82 |

Tax Details

| Description | Tax Rate | Amount |
|-------------|----------|--------|
| CGST | 9.00% | 99.91 |
| SGST | 9.00% | 99.91 |

₹ Police Cash Back Offer Amount: 8.80

USAGE HISTORY (6 MONTHS)

Legend: Voice(Min), Data(GB)

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Units2FightCorona.

Missed the offer?
 Here's another chance to avail it.
 Get 90%* discount on your mobile phone purchase of ₹100 and above.
 HURRY! Offer valid till 31/01/2022.
 Special Offer

Scan QR Code to make Online Partial Payment.

RAGHU R
 Accounts Officer (TR)
 For Billing related issues
 0415-2228400

Dear Customer, Soft copy of this bill has been mailed to your ID names@yasho.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in/ or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

SHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Vellore. For Bank use only.

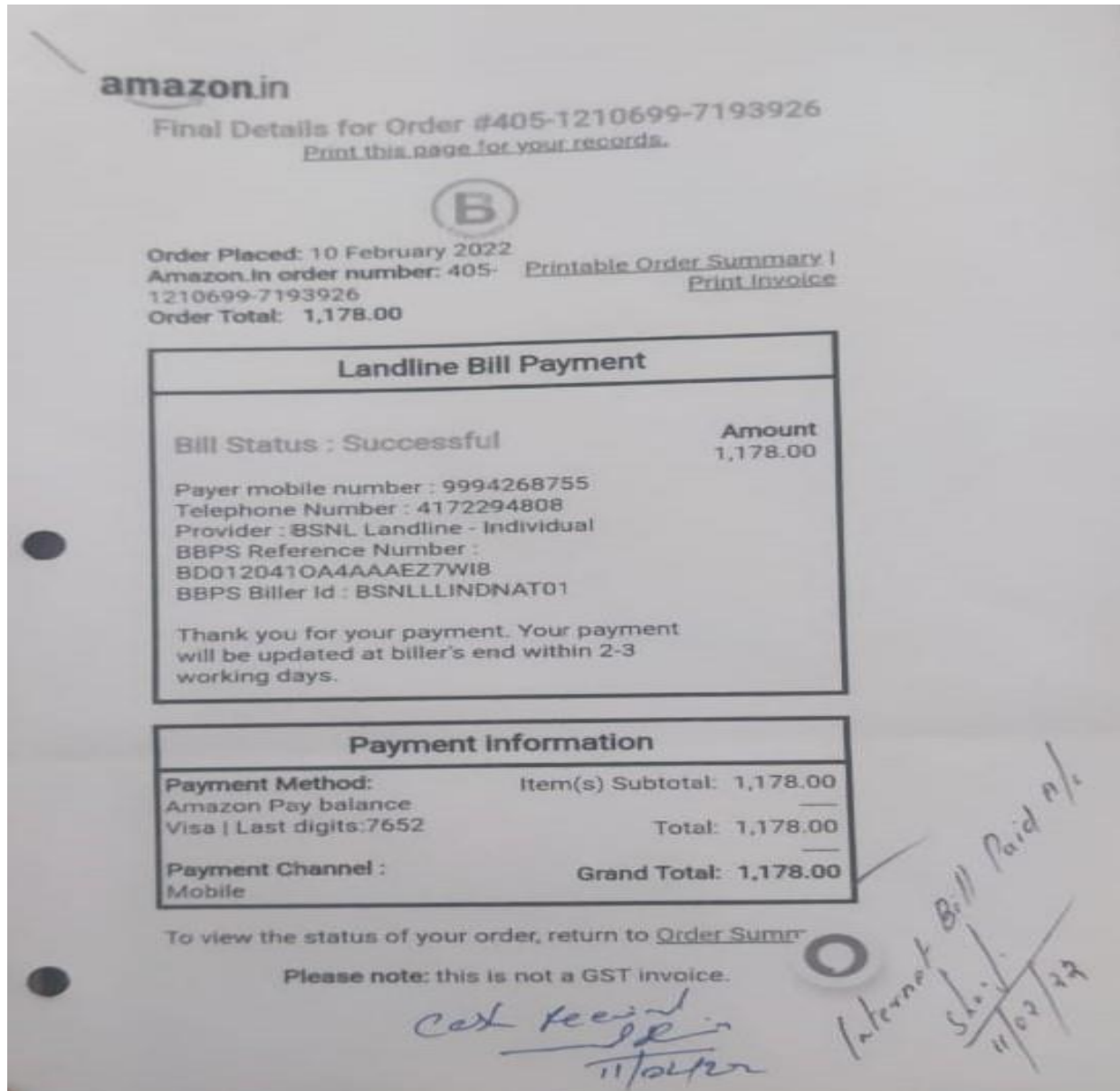
This is a Computer generated Bill and does not require any Signature.

Invoice No: SDCTN0056919302
 Invoice Date: 03/02/2022
 Account No: 9039885036
 Phone No: 04172294808
 Due Date: 19/02/2022
 Amount Payable: ₹ 1178.00

Page 1 of 3

Dr. Freda Gnanaselvam

Dr. Freda Gnanaselvam, Ph.D.,
 Principal
 M.M.E.S. Women's Arts & Science College
 Melvisharam - 632 509



Dr.

Dr. Freda Gnanaselvam, Ph.D.,
 Principal
 M.M.E.S. Women's Arts & Science College
 Melvisharam - 632 509



M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
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NAAC – SSR CYCLE -I
 4.3 Updation in IT facilities

4.3.1 IT Infrastructure
 Year: 2018 - 2023

Bharat Sanchar Nigam Limited
 Tax Invoice

Account No : 9039885036 Invoice No: 50CTN005778582
 Invoice Date : 03/03/2022 Billing Period
 01/02/2022 to 28/02/2022
 Tariff Plan: Fibre Premium / Speed Upto 200Mbps Utr 3300GB beyond the Upto 2Mbps / Voice unlimited

TELEPHONE NUMBER
 04172294808

AMOUNT PAYABLE
 ₹ 1179.00

DUE DATE
 19/03/2022

Account Summary

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|------------------|------------------|-------------|-----------------|------------|----------------|
| 1,177.55 | ₹ 1,178.00 | ₹ 0.00 | ₹ 1,178.52 | ₹ 1,178.58 | ₹ 1179.00 |

Summary of Charges

| Description | Amount |
|------------------------------|-----------------|
| Recurring Charges | 999.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Miscellaneous Charges | 0.00 |
| Discounts | 0.00 |
| Late Fee | 0.00 |
| Total Taxable (Rs.) | 999.00 |
| Tax | 179.52 |
| Total Current Charges | 1,178.52 |

USAGE HISTORY (6 MONTHS)

| Month | Voice (Min) | Data (GB) |
|--------|-------------|-----------|
| Aug 21 | ~1000 | ~100 |
| Sep 21 | ~2000 | ~200 |
| Oct 21 | ~1800 | ~180 |
| Nov 21 | ~1500 | ~150 |
| Dec 21 | ~2500 | ~250 |
| Jan 22 | ~1800 | ~180 |

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Like binge-watching a web series? Then, you will find this offer simply irresistible. **fire tystick lite** Bharat Fibre Spring Sale!

Scan QR Code to make Online Partial Payment.

RAGHU R
 Accounts Officer (TR)
 For Billing related issues
 0415-2228400

Scan QR Code to make UPI Payment.

Dear Customer, To avoid late fee, please pay this bill on or before due date. If Unpaid, disconnection of services will be done on or after 28th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD.

Mode of Payment: Cash Cheque/DD Credit/Debit Card

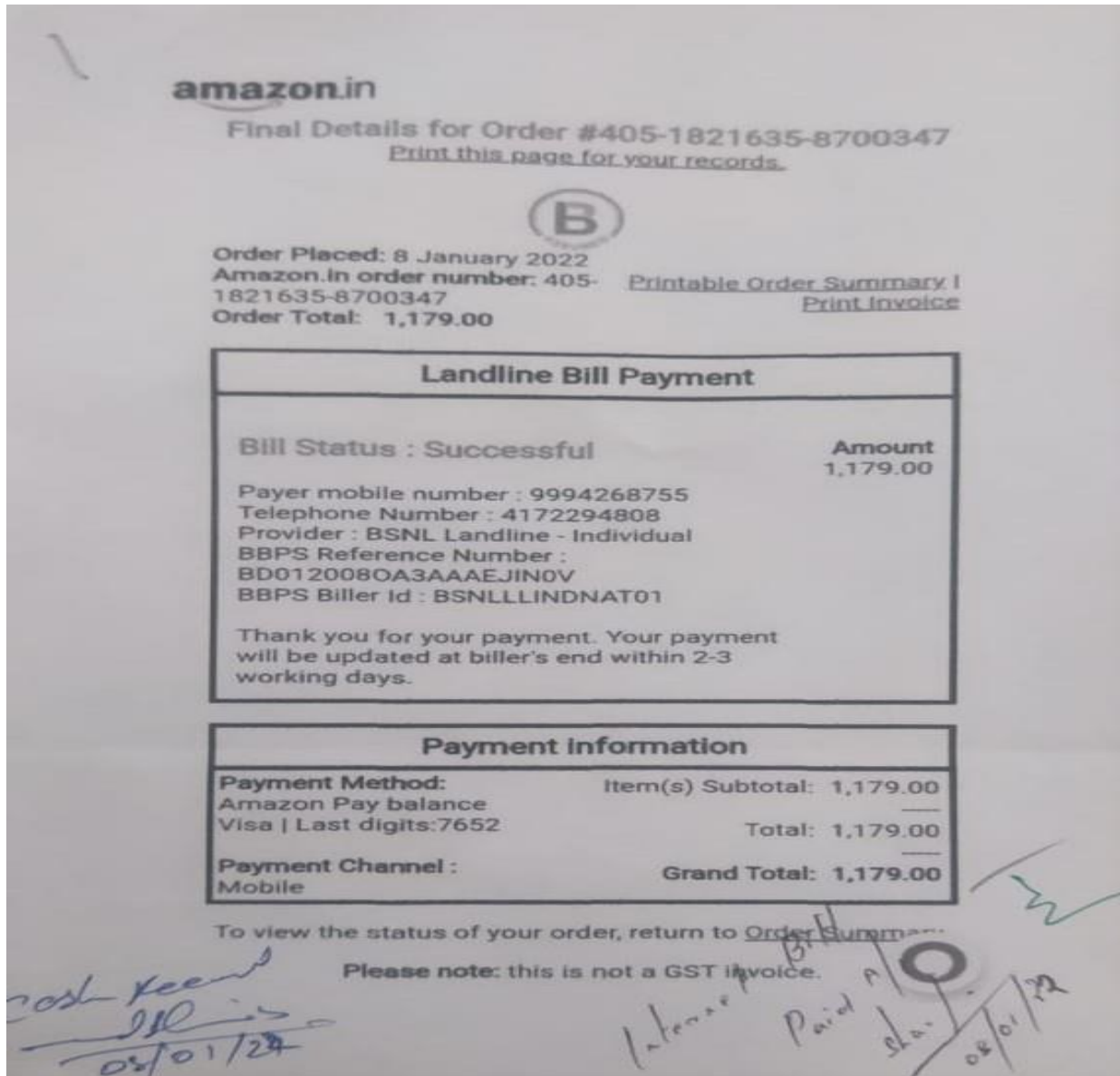
Invoice No: 50CTN0057785822
 Invoice Date: 03/03/2022
 Account No: 9039885036
 Phone No: 04172294808
 Due Date: 19/03/2022
 Amount Payable: ₹ 1179.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Vadavre. For Bank see only. Page 1 of 3

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

Dr. Freda Gnanaselvam

Dr. Freda Gnanaselvam, Ph.D.,
 Principal
 M.M.E.S. Women's Arts & Science College
 Melvisharam - 632 509



Signature
Dr. Freda Gnanaselvam, Ph.D.,
 Principal
 M.M.E.S. Women's Arts & Science College
 Melvisharam - 632 509



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NAAC – SSR CYCLE -I
4.3 Updation in IT facilities

4.3.1 IT Infrastructure
Year: 2018 - 2023

Bharat Sanchar Nigam Limited
Tax Invoice

Account No : 903885036 Invoice No: SDCTN0056051758
Invoice Date : 03/01/2022 Billing Period : 01/12/2021 to 31/12/2021

TELEPHONE NUMBER : 04172294808
AMOUNT PAYABLE : ₹ 1179.00
DUE DATE : 19/01/2022

Account Summary

| | | | | | |
|------------------|------------------|-------------|-----------------|------------|----------------|
| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
| ₹ 1,178.82 | ₹ 1,178.00 | ₹ 0.00 | ₹ 1,178.82 | ₹ 1,178.82 | ₹ 1,179.00 |

Summary of Charges

| Current Charges | Amount |
|-----------------------|----------|
| Recurring Charges | 999.00 |
| Pre-Tax Charges | 0.00 |
| Usage Charges | 0.90 |
| Miscellaneous Charges | 0.00 |
| Discounts | 0.00 |
| Late Fee | 0.00 |
| Total Taxable (Rs.) | 999.00 |
| Tax | 179.82 |
| Total Current Charges | 1,178.82 |

USAGE HISTORY (6 MONTHS)

| Month | Voice(Min) | Data(GB) |
|-------|------------|----------|
| Jul21 | ~1000 | ~100 |
| Aug21 | ~1000 | ~100 |
| Sep21 | ~1500 | ~150 |
| Oct21 | ~1800 | ~180 |
| Nov21 | ~1500 | ~150 |
| Dec21 | ~1200 | ~120 |

Dear Esteemed Customer, BSNL wishes you a very Happy and Prosperous New Year - 2022

NEW YEAR BONANZA
Get a **90%** discount on all services

RAGHU R
Accounts Officer (TR)
For Billing related issues
9415-222480

Dear Customer, Self copy of this bill has been mailed to your ID member@yahoo.co. If your ID is incorrect, please update correct ID at "www.bsnl.com" or "www.bsnl.com" to receive BSNL CSC and get discount of Rs. 100 per bill for 10 months.

PAYMENT SLIP

SHARAT SANCHAR NIGAM LTD

Invoice No: SDCTN0056051758
Invoice Date: 03/01/2022
Account No: 903885036
Phone No: 04172294808
Due Date: 19/01/2022
Amount Payable: ₹ 1179.00

Dr. Freda Gnanaselvam, Ph.D.,
Principal
M.M.E.S. Women's Arts & Science College
Melvisharam - 632 509



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NAAC – SSR CYCLE -I
4.3 Updation in IT facilities

4.3.1 IT Infrastructure
Year: 2018 - 2023

paytm

Payment Receipt
Receipt Number: 16331332676

Receipt Date : 07-12-2021 13:58:11
Bill Date : 03-12-2021

Service Provider
National Payment corporation of India (BBPS Dept.)
National Payment corporation of India (BBPS Dept.)
1001A, The Capital B Wing, 10th Floor, Bandra Kurja
Complex, Bandra (E), Mumbai

Payer
Mohammed Shuaib
9994268755
mohdshuaib86@gmail.com

BBPS Biller Id: BSNL00000NAT5C
BBPS Transaction Id: PT011341BQB2NVALHAA7
Payment Mode: CC
Payment Channel: androidapp 9.18.3
Approval RefNum: AB123456

| Description | Bill Amount | Convenience Fee (Inclusive of 18% GST) | Total Amount |
|---|-------------|---|--------------|
| 26122294808 Bill Payment of BSNL Landline 9039885036 | 1179 | 0 | 1179 |

Total Amount in Words: One Thousand One Hundred Seventy Nine Rupees Only

Please Note:
Dear Consumer, the bill payment will reflect in next 48 hours or in the next billing cycle, at your service provider's end. Please contact paytm customer support for any queries regarding this order. <https://paytm.com/myorders>.

DECLARATION:
This is not an invoice but only a confirmation of the receipt of the amount paid against for the service as described above.
Subject to terms and conditions mentioned at paytm.com

(This is computer generated receipt and does not require physical signature.)
B-121 Sector 5, Noida, Uttar Pradesh 201301,
Service tax registration number: AAACO4007ASD002
Paytm Order ID :16442842676

Inter-vener Bill Paid P/P 07/12/21

Received
[Signature]
07/12/21

[Handwritten Signature]

Dr. Freda Gnanaselvam, Ph.D.,
Principal
M.M.E.S. Women's Arts & Science College
Melvisharam - 632 509



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Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
4.3 Updation in IT facilities

4.3.1 IT Infrastructure
Year: 2018 - 2023



Melvisharam, Tamil Nadu, India
S. Balaji, 3, NH 46, Melvisharam, Tamil Nadu 632509, India
Lat 12.910082°
Long 79.29289°
18/10/23 02:49 PM GMT +05:30

GPS Map Camera



M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
Affiliated to Thiruvalluvar University
Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
4.3 Updation in IT facilities

4.3.1 IT Infrastructure
Year: 2018 - 2023





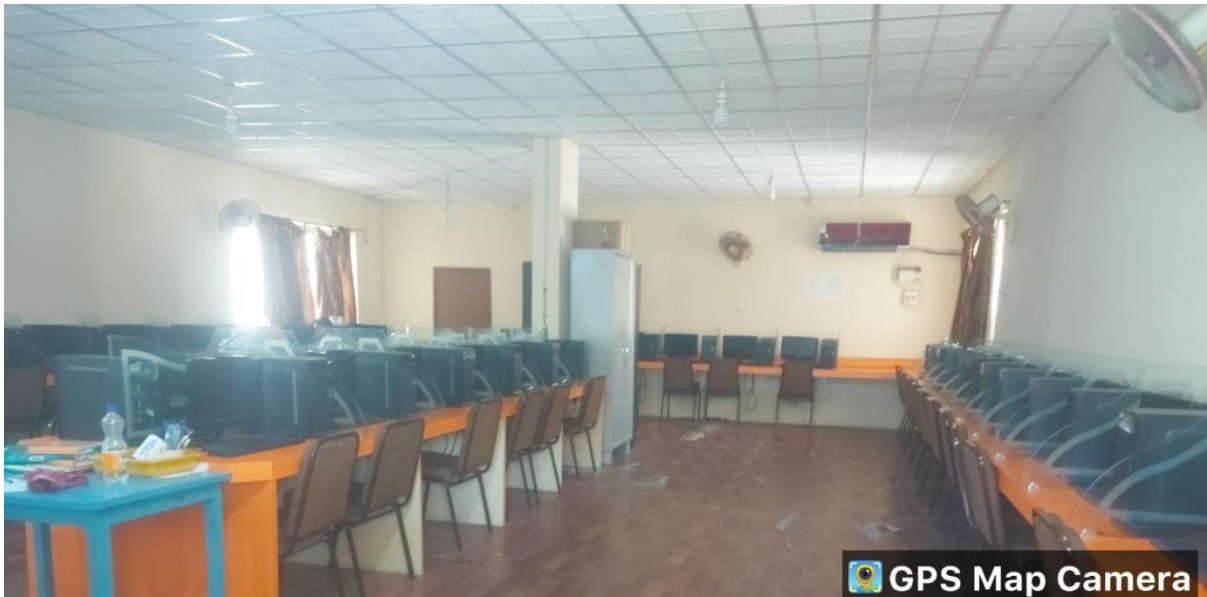
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Affiliated to Thiruvalluvar University
Hakeem Nagar, Melvisharam, Ranipet -632509




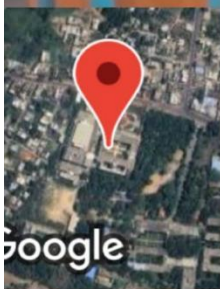
NAAC – SSR CYCLE -I
4.3 Updation in IT facilities

4.3.1 IT Infrastructure
Year: 2018 - 2023

COMPUTER LAB



 GPS Map Camera



Melvisharam, Tamil Nadu, India
S. Balaji, 3, NH 46, Melvisharam, Tamil Nadu 632509, India
Lat 12.910205°
Long 79.292864°
05/08/23 11:26 AM India Standard Time

Google



M.M.E.S. WOMEN'S ARTS AND SCIENCE COLLEGE
Affiliated to Thiruvalluvar University
Hakeem Nagar, Melvisharam, Ranipet -632509



NAAC – SSR CYCLE -I
4.3 Updation in IT facilities

4.3.1 IT Infrastructure
Year: 2018 - 2023

