

Accredited by NAAC with 'A' Grade. All UG Programmes along with MBA are accredited by NBA, New Delhi Approved by AICTE, New Delhi. Affiliated to Anna University, Chennai.



Founder



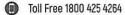


# **NAAC CRITERION – IV**

Criterion	Description
4.3.3	Bandwidth of internet connection in the Institution







www.psnacet.edu.in

Kothandaraman Nagar, Dindigul-624 622. Tamilnadu, India.

0451-2554032, 2554402

contact@psnacet.edu.in / principal@psnacet.edu.in

0451-2554249



# **INDEX**

S. No.	Description	Page No.	
1	Certificate of Head of institution	3	
2	Bills of internet connection	5-16	
3	Purchase order and E-copy of document of agreement with the service provider	18-21	



PKINCIPAL
P.S.N.A College of Engg & Tech
Dindigul - 624 622.



Accredited by NAAC with 'A' Grade. All UG Programmes along with MBA are accredited by NBA, New Delhi Approved by AICTE, New Delhi. Affiliated to Anna University, Chennai.



'Kalvi Thanthai' Thiru. R.S. Kothandaraman Founder



Hathert

## TO WHOMSOEVER IT MAY CONCERN

This is to certify that the bandwidth of the internet connection in the institution is as follows.

S. No.	Description	Bandwidth	
1	Airtel Underground Fiber optic cable	500 Mbps	
2	Tata Last mile connectivity	20 Mbps	



PRINCIPAL
PRINCIPAL
PS.N.A Coilege of Engg & Tech
Dindigul - 624 622.



Toll Free 1800 425 4264

www.psnacet.edu.in

Nothandaraman Nagar, Dindigul-624 622. Tamilnadu, India.

contact@psnacet.edu.in / principal@psnacet.edu.in

**Q** 0451-2554032, 2554402

0451-2554249



# Bills of internet connection

PSNACET, DINDIGUL





WIRELINE SOLUTION INDIA PVT LTD WIRELINE SOLUTION INDIA PVT L
C1, 339, 3rd Floor, VUE GRANDE,
Chinnaswamy Naidu Street,
Siddhapudur, Colmbatore- 641044
HP: 97897-78801
GSTIN/UIN: 33AAACW4923B1ZT
State Name: Tamil Nadu, Code: 33
CIN: U72200TZ2003PTC010594
E-Mail: accounts@wls.net.in

Buyer SRI RANGALATCHUMI EDUCATIONAL TRUST

SRI RANGALATCHUMI EDUCATIONAL TRUST
PSNA COLLEGE OF ENGINEERING AND
TECHNOLOGY, NH 209, Kothandaraman Nagar,
Dindigul- 624 622, PH: 0451 2554401, Tamil Nadu, India
GSTIN/UIN : 33AABTS8450R1ZU
PAN/IT No : AABTS8450R
State Name : Tamil Nadu, Code : 33

State Name Place of Supply

: Tamil Nadu

Invoice No.	Dated
WLS57	3-Apr-2019
	Mode/Terms of Payment IMMEDAITE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PSNACET/BANDWIDTH/01/2018	12-Sep-2018
Terms of Delivery	· ·

	Particulars			HSN/SAC	Amount
Internet Bandwidth Charg 480 Mbps 1:1 Airtel Undergrou 20 Mbps 1:1 Tata Last Mile Co Charges From 01.04.19 to 30.	und Fiber Optic Cable onnectivity			998422	5,50,000.0
	e = =	- a	CGST SGST	*	49,500.0 49,500.0
				e	
2 86					
				-	
,	7-3		Total	6	,49,000.00

Amount Chargeable (in words)

Six Lakh Forty Nine Thousand Indian Rupees Only

Company's VAT TIN

: 33942163111

Company's CST No. : 856294/01.06.04/A Code: 113

Company's PAN

: AAACW4923B

Company's Service Tax No. : AAACW4923BST001

Declaration

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

Company's Bank Details

**Bank Name** A/c No.

: Axis Bank

911030047441558

Branch & IFS Code : PAPPANICKENPALAYAM & UTIB0000090

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice

A College of Engg & Tech Dindigul - 624 622.

WIRELINE SOLUTION INDIA PVT LTD WIRELINE SOLUTION INDIA PV1 L
C1, 339, 3rd Floor, VUE GRANDE,
Chinnaswamy Naidu Street,
Siddhapudur, Coimbatore- 641044
HP: 97897-78801
GSTIN/UIN: 33AAACW4923B1ZT
State Name: Tamil Nadu, Code: 33
CIN: U722200TZ2003PTC010594
E-Mail: accounts@wis.pat.in. E-Mail : accounts@wls.net.in

SRI RANGALATCHUMI EDUCATIONAL TRUST PSNA COLLEGE OF ENGINEERING AND TECHNOLOGY, NH 209, Kothandaraman Nagar, Dindigul- 624 622, PH: 0451 2554401, Tamil Nadu, India

GSTIN/UIN PAN/IT No

: 33AABTS8450R1ZU : AABTS8450R : Tamil Nadu, Code : 33

State Name Place of Supply

: Tamil Nadu

Invoice No.	Dated
WLS567	2-Jul-2019
8	Mode/Terms of Payment IMMEDAITE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PSNACET/BANDWIDTH/01/2018	12-Sep-2018
Terms of Delivery	

Particulars HSN/SAC Amount 998422

Internet Bandwidth Charges 5,50,000.00 480 Mbps 1:1 Airtel Underground Fiber Optic Cable 20 Mbps 1:1 Tata Last Mile Connectivity Charges From 01.07.19 to 30.09.19 **CGST** 49,500.00 SGST 49,500.00

Amount Chargeable (in words)

Six Lakh Forty Nine Thousand Indian Rupees Only

Company's VAT TIN

: 33942163111

Company's CST No. : 856294/01.06.04/A Code: 113

Company's Service Tax No. : AAACW4923BST001 Company's PAN

: AAACW4923B

Declaration

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

Company's Bank Details

Bank Name

: Axis Bank

A/c No.

911030047441558

Total

Branch & IFS Code : PAPPANICKENPALAYAM & UTIB0000090

6,49,000.00 ₹

E. & O.E

Authorised Signatory

This is a Computer Generated Invoice



WIRELINE SOLUTION INDIA PVT LTD WIRELINE SOLUTION INDIA PVT L
C1, 339, 3rd Floor, VUE GRANDE,
Chinnaswamy Naidu Street,
Siddhapudur, Coimbatore- 641044
HP: 97897-78801
GSTIN/UIN: 33AAACW4923B1ZT
State Name: Tamil Nadu, Code: 33
CIN: U72200TZ2003PTC010594
E-Mail: accounts@wls.net.in

Buyer

SRI RANGALATCHUMI EDUCATIONAL TRUST PSNA COLLEGE OF ENGINEERING AND

TECHNOLOGY, NH 209, Kothandaraman Nagar, Dindigul- 624 622, PH: 0451 2554401, Tamil Nadu, India GSTIN/UIN: 33AABTS8450R1ZU

PAN/IT No State Name

: AABTS8450R : Tamil Nadu, Code : 33 : Tamil Nadu

Place of Supply

Invoice No.	Dated
WLS1390	2-Nov-2019
3	Mode/Terms of Payment IMMEDAITE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PSNACET/BANDWIDTH/01/2019	23-Oct-2019
Terms of Delivery	

Internet Bandwidth Charges 500 Mbps 1:1 Airtel Underground Fiber Optic Cable 20 Mbps 1:1 Tata Last Mile Connectivity Charges From 01.10.19 to 31.12.2019					Amount
					3,75,000.00
•	2	<b>8</b>	CGST SGST		33,750.0 33,750.0
		120			
				-	
w					

Amount Chargeable (in words)

Four Lakh Forty Two Thousand Five Hundred Indian Rupees Only

Company's VAT TIN

: 33942163111

Company's CST No.

: 856294/01.06.04/A Code: 113

Company's Service Tax No.: AAACW4923BST001 Company's PAN

: AAACW4923B

Declaration

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

Company's Bank Details

**Bank Name** A/c No.

: Axis Bank 911030047441558

Total

Branch & IFS Code

: PAPPANICKENPALAYAM & UTIB0000090

4,42,500.00 ₹

E. & O.E

Authorised Signatory

This is a Computer Generated Invoice

P.S.N.A College of Engg & Tech Dindigul - 624 622.

WIRELINE SOLUTION INDIA PVT LTD WIRELINE SOLUTION INDIA PVT L
C1, 339, 3rd Floor, VUE GRANDE,
Chinnaswamy Naidu Street,
Siddhapudur, Coimbatore- 641044
HP: 97897-78801
GSTIN/UIN: 33AAACW4923B1ZT
State Name: Tamil Nadu, Code: 33
CIN: U72200TZ2003PTC010594
E-Mail: accounts@wls.net.in Buver

SRI RANGALATCHUMI EDUCATIONAL TRUST PSNA COLLEGE OF ENGINEERING AND
TECHNOLOGY, NH 209, Kothandaraman Nagar,
Dindigul- 624 622, PH: 0451 2554401, Tamil Nadu, India
GSTIN/UIN: 33AABTS8450R1ZU

PAN/IT No

State Name

: AABTS8450R : Tamil Nadu, Code : 33

Place of Supply

: Tamil Nadu

Invoice No.	Dated
WLS1734	3-Jan-2020
	Mode/Terms of Payment IMMEDAITE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PSNACET/BANDWIDTH/01/2019	23-Oct-2019
Terms of Delivery	

Terms of Delivery

	Particulars					HSN/SAC	Amount	
Internet Bandwidth Charges 500 Mbps 1:1 Airtel Underground Fiber Optic Cable 20 Mbps 1:1 Tata Last Mile Connectivity From 01.01.2020 to 31.03.2020						998422	3,75,000.00	
	-	v.				CGST SGST		33,750.00 33,750.00
			_	£		Total		4,42,500.00 ₹

Four Lakh Forty Two Thousand Five Hundred Indian Rupees Only

Company's VAT TIN

: 33942163111

Company's CST No.

: 856294/01.06.04/A Code: 113

Company's PAN

Company's Service Tax No.: AAACW4923BST001 : AAACW4923B

Declaration

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

Company's Bank Details

Bank Name A/c No.

: Axis Bank

Branch & IFS Code :

911030047441558

PAPPANICKENPALAYAM & UTIB0000090

**Authorised Signatory** 

This is a Computer Generated Invoice

P.S.N.A coilege of Engg & Tech Dindigul - 624 622.

S'd \* Dindi

Invoice No. Dated WIRELINE SOLUTION INDIA PVT LTD C1, 339, 3rd Floor, VUE GRANDE, Chinnaswamy Naidu Street, Siddhapudur, Coimbatore- 641044 HP: 97897-78801 GSTIN/UIN: 33AAAACW4923B1ZT State Name: Tamil Nadu, Code: 33 CIN: U72200TZ2003PTC010594 E-Mail: accounts@wls.net.in WLS59/20-21 13-Apr-2020 Mode/Terms of Payment IMMEDAITE Supplier's Ref. Other Reference(s) Buyer Buyer's Order No. Dated SRI RANGALATCHUMI EDUCATIONAL TRUST PSNA COLLEGE OF ENGINEERING AND TECHNOLOGY, NH 209, Kothandaraman Nagar, PSNACET/BANDWIDTH/01/2019 23-Oct-2019 Terms of Delivery Dindigul- 624 622, PH: 0451 2554401, Tamil Nadu, India
GSTIN/UIN : 33AABTS8450R1ZU
PAN/IT No : AABTS8450R
State Name : Tamil Nadu, Code : 33

	Particulars			HSN/SAC	Amount
Internet Bandwidth Cha 500 Mbps 1:1 Airtel Underg 20 Mbps 1:1 Tata Last Mile From 01.04.20 to 30.06.20	998422	3,75,000.00			
<sup>a</sup> v a		œ.	CGST SGST	4	33,750.00 33,750.00
			_		
			5	- s.	
			g-u-		
	4	4	Total		4,42,500.00

Amount Chargeable (in words) Four Lakh Forty Two Thousand Five Hundred Indian Rupees

Company's VAT TIN

: 33942163111

Company's CST No.

: 856294/01.06.04/A Code: 113

Company's Service Tax No. : AAACW4923BST001

Company's PAN

: AAACW4923B

Declaration

Only

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

: Tamil Nadu

Place of Supply

Company's Bank Details

Bank Name

: Axis Bank

A/c No.

911030047441558

Branch & IFS Code : PAPPANICKENPALAYAM & UTIB0000090

E. & O.E

**Authorised Signatory** 

This is a Computer Generated Invoice

HANCIPAL S.N.A College of Engg & Tech Dindigul - 624 622.

Invoice No. WIRELINE SOLUTION INDIA PVT LTD WIRELINE SOLUTION INDIA PVI L
C1, 339, 3rd Floor, VUE GRANDE,
Chinnaswamy Naidu Street,
Siddhapudur, Coimbatore- 641044
HP: 97897-78801
GSTIN/UIN: 33AAACW4923B1ZT
State Name: Tamil Nadu, Code: 33
CIN: U72200TZ2003PTC010594
E-Mail: accounts@wls.net.in Buyer SRI RANGALATCHUMI EDUCATIONAL TRUST
PSNA COLLEGE OF ENGINEERING AND
TECHNOLOGY, NH 209, Kothandaraman Nagar,
Dindigul- 624 622, PH: 0451 2554401, Tamil Nadu, India
GSTIN/UIN : 33AABTS8450R1ZU
PAN/IT No : AABTS8450R
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

Dated WLS1003/20-21 17-Aug-2020 Mode/Terms of Payment IMMEDAITE Supplier's Ref. Other Reference(s) Buyer's Order No. Dated PSNACET/BANDWIDTH/01/2019 23-Oct-2019 Terms of Delivery

V	9	Particulars		HSN/SAC	Amount
500 Mbps 20 Mbps From 01.	Internet Bandwidth Charges 500 Mbps 1:1 Airtel Underground Fiber Optic Cable 20 Mbps 1:1 Tata Last Mile Connectivity From 01.04.20 to 30.06.2020 Internet Bandwidth Charges				
500 Mbps 20 Mbps	s 1:1 Airtel Underground Fib 1:1 Tata Last Mile Connecti 07.2020 to 30.09.2020	er Optic Cable vity		998422	75,000.00
				CGST SGST	13,500.00 13,500.00
				=	= = -
==- * _ = =					= = = = =
				ε	
= = = = = =					
					3 "
				Total	1,77,000.00 ₹

Amount Chargeable (in words)

One Lakh Seventy Seven Thousand Indian Rupees Only

Company's VAT TIN

: 33942163111

: 856294/01.06.04/A Code: 113

Company's CST No. Company's Service Tax No.: AAACW4923BST001

Company's PAN

: AAACW4923B

Declaration

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

Company's Bank Details

Bank Name

: Axis Bank

A/c No.

: 911030047441558

Branch & IFS Code : PAPPANICKENPALAYAM & UTIB0000090

E. & O.E

Authorised Signatory

This is a Computer Generated Invoice

PRINOIPAL P.S.N.A College of Engg & Tech Dindigul - 624 622.

WIRELINE SOLUTION INDIA PVT LTD WIRELINE SOLUTION INDIA PVT L
C1, 339, 3rd Floor, VUE GRANDE,
Chinnaswamy Naidu Street,
Siddhapudur, Coimbatore- 641044
HP: 97897-78801
GSTIN/UIN: 33AAACW4923B1ZT
State Name: Tamil Nadu, Code: 33
CIN: U72200TZ2003PTC010594
E-Mail: accounts@wls.net.in Buyer

Buyer
SRI RANGALATCHUMI EDUCATIONAL TRUST
PSNA COLLEGE OF ENGINEERING AND
TECHNOLOGY, NH 209, Kothandaraman Nagar,
Dindigul- 624 622, PH: 0451 2554401
GSTIN/UIN : 33AABTS8450R1ZU
PAN/IT NO : AABTS8450R
State Name : Tamil Nadu, Code : 33

Place of Supply

: Tamil Nadu

Invoice No.	Dated
233/2021-2022	3-May-2021
	Mode/Terms of Payment IMMEDAITE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PSNACET/BANDWIDTH/01/2019	23-Oct-2019
Torms of Dolivon	

Terms of Delivery

		Particu	lars			HSN/SAC	Amount
Internet Band 150 Mbps Intern From 01.04.202	et Bandwidth	Charges	= = =	2.		998422	83,000.00
Round Off	≪ <u>_</u> H =				CGST SGST	0	7,470.00 7,470.00
						=	
					-	= ,.	
						-	
		*		ä			
						Y.	
	<del>,</del>			 **	Total		97,940.00 ₹

Ninety Seven Thousand Nine Hundred Forty Indian Rupees

Only

Company's VAT TIN Company's CST No. : 33942163111

Company's Service Tax No.: AAACW4923BST001

: 856294/01.06.04/A Code: 113

Company's PAN

: AAACW4923B

Declaration

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

S.g \* Die

Company's Bank Details

Bank Name

: Axis Bank

A/c No.

911030047441558

Branch & IFS Code : PAPPANICKENPALAYAM & UTIB0000090

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL P.S.N.A College of Engg & Tech Dindigui - 624 622.

WIRELINE SOLUTION INDIA PVT LTD WIRELINE SOLUTION INDIA PVI L
C1, 339, 3rd Floor, VUE GRANDE,
Chinnaswamy Naidu Street,
Siddhapudur, Coimbatore- 641044
HP: 97897-78801
GSTIN/UIN: 33AAACW4923B1ZT
State Name: Tamil Nadu, Code: 33
CIN: U72200TZ2003PTC010594 E-Mail: accounts@wls.net.in

SRI RANGALATCHUMI EDUCATIONAL TRUST PSNA COLLEGE OF ENGINEERING AND TECHNOLOGY, NH 209, Kothandaraman Nagar, Dindigul- 624 622, PH: 0451 2554401

GSTIN/UIN PAN/IT No State Name

: 33AABTS8450R1ZU : AABTS8450R : Tamil Nadu, Code : 33

Place of Supply

: Tamil Nadu, : Tamil Nadu

Invoice No.	Dated
234/2021-2022	3-May-2021
	Mode/Terms of Payment
	IMMEDAITE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PSNACET/BANDWIDTH/01/2019	23-Oct-2019
Terms of Delivery	, and the second

Internet Bandwidth Charges 75 Mbps Internet Bandwidth Charges From 01.05.2021 to 31.05.2021  CGST SGST Round Off	3,735.00 3,735.00
SGST	3,735.0 3,735.0
Round Off	

Amount Chargeable (in words) Forty Eight Thousand Nine Hundred Seventy Indian Rupees

Company's VAT TIN

: 33942163111

Company's CST No.

: 856294/01.06.04/A Code: 113

Company's Service Tax No.: AAACW4923BST001 Company's PAN

: AAACW4923B

Declaration

Only

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Company's Bank Details

Bank Name

A/c No.

: Axis Bank 911030047441558

Total

Branch & IFS Code : PAPPANICKENPALAYAM & UTIB0000090

48,970.00 ₹

E. & O.E

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL P.S.N.A College of Engg & Tech Dindigul - 624 622.

Invoice No. Dated WIRELINE SOLUTION INDIA PVT LTD WIRELINE SOLUTION INDIA PVI L
C1, 339, 3rd Floor, VUE GRANDE,
Chinnaswamy Naidu Street,
Siddhapudur, Coimbatore- 641044
HP: 97897-78801
GSTIN/UIN: 33AAACW4923B1ZT
State Name: Tamil Nadu, Code: 33
CIN: U72200TZ2003PTC010594
E-Mail: accounts@wls.net.in 501/2021-2022 2-Jun-2021 Mode/Terms of Payment **IMMEDAITE** Supplier's Ref. Other Reference(s) Buyer Buyer's Order No. Dated SRI RANGALATCHUMI EDUCATIONAL TRUST PSNACET/BANDWIDTH/01/2019 23-Oct-2019

PSNA COLLEGE OF ENGINEERING AND TECHNOLOGY, NH 209, Kothandaraman Nagar, Dindigul- 624 622, PH: 0451 2554401

GSTIN/UIN PAN/IT No

: 33AABTS8450R1ZU : AABTS8450R : Tamil Nadu, Code : 33

State Name

Place of Supply

: Tamil Nadu

			1
Particulars	_	HSN/SAC	Amount
Internet Bandwidth Charges 75 Mbps Internet Bandwidth Charges From 01.06.2021 to 30.06.2021		998422	41,500.00
Round Off	CGST SGST	12. ·	3,735.00 3,735.00

Terms of Delivery

Amount Chargeable (in words)

Forty Eight Thousand Nine Hundred Seventy Indian Rupees Only

Company's VAT TIN

: 33942163111

Company's CST No.

: 856294/01.06.04/A Code: 113

Company's Service Tax No. : AAACW4923BST001

Company's PAN

: AAACW4923B

Declaration

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

Company's Bank Details

Bank Name

: Axis Bank

A/c No.

911030047441558

Total

Branch & IFS Code : PAPPANICKENPALAYAM & UTIB0000090

48,970.00 ₹

E. & O.E

Authorised Signatory

This is a Computer Generated Invoice

P.S.N.A College of Engg & Tech Dindigul - 624 622.

WIRELINE SOLUTION INDIA PVT LTD WIRELINE SOLUTION INDIA PVT L
C1, 339, 3rd Floor, VUE GRANDE,
Chinnaswamy Naidu Street,
Siddhapudur, Coimbatore- 641044
HP: 97897-78801
GSTIN/UIN: 33AAACW4923B1ZT
State Name: Tamil Nadu, Code: 33
CIN: U72200TZ2003PTC010594
E-Mail: accounts@wls.net.in

SRI RANGALATCHUMI EDUCATIONAL TRUST PSNA COLLEGE OF ENGINEERING AND TECHNOLOGY, NH 209, Kothandaraman Nagar, Dindigul- 624 622, PH: 0451 2554401 : 33AABTS8450R1ZU

GSTIN/UIN PAN/IT No

State Name

AABTS8450R Tamil Nadu, Code : 33

Place of Supply

: Tamil Nadu

Invoice No.	Dated .
597/2021-2022	3-Jul-2021
	Mode/Terms of Payment IMMEDAITE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PSNACET/BANDWIDTH/01/2019	23-Oct-2019

		Particulars		HSN/SAC	Amount
Internet Band 75 Mbps Interne from 01.07.202	lwidth Charge et Bandwidth Ch 1 to 31.07.2021	<b>s</b> arges		998422	41,500.00
Round Off	*		CGST SGST		3,735.00 3,735.00
round on					
		g - 8			
			(e)		
				- 4	
					3
				-	
		4 3 - 1 - 1 - 1 - 1	Tota	1	48,970.00 ₹

Amount Chargeable (in words)

Forty Eight Thousand Nine Hundred Seventy Indian Rupees Only

Company's VAT TIN Company's CST No. : 33942163111

: 856294/01.06.04/A Code: 113

Company's Service Tax No.: AAACW4923BST001

Company's PAN

: AAACW4923B

Declaration

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

2.9 × 000

Company's Bank Details

**Bank Name** 

: Axis Bank

A/c No. : 911030047441558
Branch & IFS Code : PAPPANICKENPALAYAM & UTIB0000090

E. & O.E

**Authorised Signatory** 

This is a Computer Generated Invoice



WIRELINE SOLUTION INDIA PVT LTD WIRELINE SOLUTION INDIA PVT L
C1, 339, 3rd Floor, VUE GRANDE,
Chinnaswamy Naidu Street,
Siddhapudur, Coimbatore- 641044
HP: 97897-78801
GSTIN/UIN: 33AAACW4923B1ZT
State Name: Tamil Nadu, Code: 33
CIN: U72200TZ2003PTC010594
E-Mail: accounts@wls.net.in

SRI RANGALATCHUMI EDUCATIONAL TRUST PSNA COLLEGE OF ENGINEERING AND TECHNOLOGY, NH 209, Kothandaraman Nagar, Dindigul- 624 622, PH: 0451 2554401

GSTIN/UIN PAN/IT No State Name : 33AABTS8450R1ZU : AABTS8450R : Tamil Nadu, Code : 33

Place of Supply

: Tamil Nadu

Invoice No.	Dated
896/2021-2022	2-Aug-2021
-	Mode/Terms of Payment IMMEDAITE
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PSNACET/BANDWIDTH/01/2019	23-Oct-2019

Terms of Delivery

	Particu	liais			HSN/SAC	Amount
Internet Bandwie 75 Mbps Internet B from 01.08.2021 to	dth Charges andwidth Charges 31.08.2021				998422	41,500.00
Round Off	·	e in Antonio	= "	cgs sgs		3,735.00 3,735.00
					-	
= n			P.	Tota		48,970.00 ₹

Forty Eight Thousand Nine Hundred Seventy Indian Rupees Only

Company's VAT TIN Company's CST No. : 33942163111

: 856294/01.06.04/A Code: 113

Company's Service Tax No. : AAACW4923BST001

Company's PAN

: AAACW4923B

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

S d \* Dindig

Company's Bank Details

Bank Name A/c No.

: Axis Bank

Branch & IFS Code

911030047441558

: PAPPANICKENPALAYAM & UTIB0000090

**Authorised Signatory** 

This is a Computer Generated Invoice

AINCIPAL S.N.A College of Engg & Tech Dindigul - 624 622.



# Purchase order and E-copy of document of agreement with the service provider

PSNACET, DINDIGUL

P.S.N.A doilege of Engg & Tech Dindigul - 624 622.



## College of Engineering & Technology



Accredited by NAAC with 'A' Grade All UG Programmes along with MBA are accredited by NBA, New Delhi Approved by AICTE, New Delhi,
Affiliated to Anna University, Chennai,
Purchase Order





Date:23.10.2019



P.O: PSNACET/BANKWITH/01/2019

M/s.Wireline Solution (India) Pvt Ltd, C1, III Floor, Vune Grande, Siddhapudur, Coimbatore - 641 044.

Dear Sir,

Sub: Purchase of Interest Bandwith and Connectivity Regarding.

With reference to your Quotation dated 30.09.2019 regarding internet Bandwidth Connectivity for our College, we are pleased to place this order subject to the terms and condition mentioned below.

INTERNET BANDWIDTH 500 Mbps 1:1 THROUGH OFC RING CONNECTIVITY (500 Mbps 1:1 Airtel underground Fiber Optic Cable & 20Mbps 1:1 TATA Last Mile Wireless Connectivity)

From	То	Period	Amount (Rs.)
October 1st 2019	September 30 <sup>th</sup> 2020	One year	
October 1st 2020	December 31st 2020	Three Months	15,00,000.00
•		Titlee Months	3,75,000.00
	Total		18,75,000.00

#### Terms and Conditions

- 1. The Contract term would be 15 Months from the date of provision of 500 Mbps to our college and renewable from 1st Jan 2021 provided that your service and price are satisfactory.
- 2. The Payment of Rs.3,75,000/- plus GST (Three lakhs seventy five thousand only) will be paid every quarter in advance for the period from 01.10.19 to 31.12.20.
- 3. Internet Connectivity from the actual date of provision of 500 Mbps to our college onward.
- The Connectivity from starting point to End point should be in Fibre Optic (OFC) for 500Mbps 1:1 from Ailel and 20 Mbps 1:1 from TATA last Mile Wireless Connectivity.
- 5. Implementation, Maintenance and service support should be provided for 24 hours 365 days in a year.
- 6. All other terms and conditions are as per the service agreement.

Please send the duplicate copy of the order duly signed as an acknowledgment. Thanking you,

Copy to:

1. Principal File

2. Senior Finance Manager

3. Purchase Committee File -

Toll Free 1800 425 4264



P.S.N.A College of Engg & Tech Dindigui -824 622.





#### INTERNET BANDWIDTH ACCESS SERVICE (WIRELINE SOLUTION)

#### SERVICE LEVEL AGREEMENT

This service level agreement for provision of Internet Bandwidth Access Service entered into on and between:

WIRELINE SOLUTION (INDIA PVT LTD) here in after called "Wire line solution" having its registered office at C1,339,3rd Floor, VUE GRANDE, Chinna Samy Road, Siddhapudur, Coimbatore -641044, Mobile: +91-98946.16003, Mail: vijay@wls.net.in, Web: wls.net.in

8

PSNA College of Engineering and Technology, having its registered address at PSNA College of Engineering and Technology, Kothandaraman Nagar, Dindigul-624622, Tamil Nadu, India. (Herein after called "Customer") whereas the customer has contracted with Wireline Solution to provide Internet bandwidth Access Service as per Wireline Solution's standard terms and conditions outlined in the Customer Registration form (CRF). three-month notice for termination of contract. This Service shall employ a compression ratio of 1:1.

Whereas Wire line solution undertakes to ensure fulfillment of the following levels of service parameters to the customer as part of its service.

#### 1. NETWORK UPTIME/AVAILABILITY:

Network uptime/Availability shall be defined as the percentage of time the connectivity is available from Bharti Airtel Ltd (236 MBPS 1:1) & Tata Teleservices Ltd (20 MBPS 1:1) routers to which the customer is connected till the routers port of upstream Internet Bandwidth Provider of Wireline Solution. The Connectivity from the Starting point to end point should be in Underground fiber (OFC)

Service Commitment

The minimum network availability shall be 99.9 % up to the service period on a 24 Hour's basis, during normal conditions on a best effort basis.

Monitoring Period

VSdx

WIRELINE SOLUTION (INDIA) PVT. LTD.,

CT: 339. 3rd Floor, VIII: Grande, Uhinnasamy Road, Siddhapudur, Coimbaiore - 541 044

PRINCIPAL
PS.N.A College of Engg & Tech
Dindlgul - 624 622.

MOITU



Up to the Service Period Wireline Solution (India) Pvt. Ltd.,

#### Performance Measurement Methodology

The Period of unavailability shall be measured from the time such unavailability is Reported to Wire line solution helps desk by the customer. All such instances where the network was not available for a minimum period of continuous five minutes from the logging of the complaint by the customer shall be considered as network unavailability. Once the problem has been resolved the nature of the solution should Be intimated to the customer and the time taken to resolve the problem and then report will be considered as downtime.

#### 2. Bandwidth Availability:

Bandwidth availability is defined in terms of the minimum bandwidth that would be available to the customer at least 99.9% of the time, from Bharti Airtel Ltd & Tata Teleservices Ltd routers to which the customer is connected up to the peering point of Wireline Solution with its upstream Internet Bandwidth provider.

#### Service Commitment

Minimum 99% of 100 % of the bandwidth contracted by the customer would be available to the customer at least 99.9% of the time from the Bharti Airtel Ltd & Tata Teleservices Ltd routers to which the customer is connected up to the peering point of Wireline Solution with its upstream internet bandwidth provider, over the period on a 24-hour basis.

#### Monitoring Period

Up to the Service Period.

#### Service Credits

% of time in hours when minimum committed bandwidth was available	% of amount deductible from the Charges payable by customer.
99.9% - 100%	0%
90 – 99.9%	10%
80-90%	20%
70 – 80%	40%
60 – 70%	60%
Less than 60%	100%

WIRELINE SOLUTION (INDIA) PVT. LTD.,

C1. 339, 3rd Floor, VUE Grande, Chinnasamy Roud, Siddhapudur, Coimbatore - 64

PS.N.A Coilege of Engg & Tech



Performance Measurement Wethodologylia) Pvt. Ltd.,

The Bandwidth availability shall be measured by Wireline Solution using its monitoring tools. The bandwidth availability shall be measured by MRTG monitoring utility, which is built in the Linux proxy server in customer's place.

#### 3. Latency

Latency is defined as the round trip delay for a packet from Bharti Airtel Ltd & Tata Teleservices Ltd routers to which customer is connected - till the upstream bandwidth provider routers port.

Service Commitment

Average Latency < 250 - 300 msec. Up to the Service period during normal conditions on a best effort basis

Monitoring Period

Up to Service Period

Performance Measurement Methodology

Latency will be tested using standard five 100-byte ping packets over a period of 3 half hour intervals when there is only test traffic on the line.

#### 4. Packet Loss:

Packet loss as defined as the percentage of data packets that are lost form Bharti Airtel & Tata Teleservices Ltd routers connected to the customer till the upstream bandwidth provider's, gateway routers.

Service Commitment.

Average packet loss < 1% Up to Service period, during normal conditions on a best effort basis.

Monitoring Period

Up to Service Period

Performance Measuring Methodology

Packet Loss will be measured using standard ten 100-byte ping packets over a period of 3 half hour intervals when there is only test traffic on the link.

WIRELINE SOLUTION (INDIA) PVT. LTD.,

CL-339, 3rd Floor, VUE Grande, Chinnasamy Road, Siddhapudur, Coimbatore 641 044.

PS.N.A College of Engg & Tech Dindigul - 624 622.

CBE-44



#### Outage Reporting. 5.

Wireline Solution (India) Pvt. Ltd.,

Wire line Solution shall monitor the customer the link on peak hours (excluding Sunday) 5 days a week basis. Should an end to end network be unreachable for 30 minutes or above, Wire line Solution will deem the service to be unavailable and will notify the customer within 60 minuets through phone, fax, email or pager. Wire line Solution shall strive towards providing a proactive notification for at least 90% of the network outage.

#### Service Credits

Subject to exceptions set out hereunder as Force Majeure, Wire line Solution shall maintain the above performance levels of its service parameters and agrees to provide service credits for deficiency in service as described above.

Wire line Solution will allow an appropriate credit to the customer in next subscription period and the customer will pay the invoice for that billing period portion of the charges reduced by the amount of the credit

#### Scheduled Downtime

Except in the case of emergencies, Wire line solution shall provide advance notification of at least two days for any scheduled maintenance and this maintenance shall not be counted as downtime, towards meeting the committed service levels.

Any scheduled maintenance will be carried out on Sunday after 1 P.M

#### Force Majeure

If at any time during the term of this Agreement, the performance in whole or it part of Wireline Solution, of the obligation of providing committed service levels, is prevented or delayed by reason of Force Majeure, it shall not be liable for any delay or failure for the performance of any of its obligations, to the extent that such delay or failure is caused by Force Majeure. Provided that it shall make every good faith effort to overcome or dispel the event of Force Majeure. A Force Majeure event shall mean any cause beyond Wireline Solution's reasonable control affecting the performance of its obligations, including but not limited to fire, flood, explosion, accident, war, strike, embargo, governmental/ regulatory requirement, civil or military authority, Act of God, terrorist act, inability to secure materials, industrial disputes and acts or omissions of other providers or telecommunication services.

Consequential Damages:

No party shall be liable to the other party, notwithstanding any other provision to the contrary, herein or under law and to the extent of any such right under law, each party hereby expressly and irrevocably waves their rights thereto, for any indirect or

WIRELINE SOLUTION (INDIA) PVT. LTD.,

C1\_439, 3rd Floor, VUE Grande, Chinnasumy Road, Siddhapudur, Coimbatore Ph: 0422 - 6576001 Email: wls@wls.net.in / Website wireline.in OF ENGG

Dindigul - 624 622.

MOITO

Consequential damages arising out of this Agreement including, but not limited to, loss of revenue and profit. Wireline Solution (India) Pvt. Ltd.,

#### Reporting

ENGG

Reports on Wireline Solution performance on the committed parameters will be provided on a monthly basis, if subscribed to by the customer.

This Contract will be governed and construed in accordance with the laws of India and the parties agree to submit to the non-exclusive jurisdiction of the Dindigul Court.

AS WITNESS these agreements the duly authorized representatives of the parties have signed this contract on the day and year stated on page 1 above

Signed for and on behalf of Wireline Solution

Signature	V. vijegaluga.
Name	V. Vijayakumar Coutlong
	B2B- Prodect Hanager # Off
Date	22/04/2016.
Signed for and on be	ehalf of the Customer
Signature	Military
Name	Dr. S. PAVALARAJAN
Position/ Job Title	Profusor/IT
Date	22   09   2016

Dr.S.PAVALARAJAN, B.E., M.E., Ph.D.,
Professor
Department of Information Technology,
PSNA College of Engineering & Technology,
Dindigul, Tamilnadu.

WIRELINE SOLUTION (INDIA) PVT. LTD.,

C1, 339, 3rd Floor, VUE Grande, Chinnasamy Road, Siddhapudur, Coimbatore - 41 0/4.
Ph: 0422 - 6576001 Email: wls@wls.net.in / Website: wireline.in

PRINCIPAL P.S.N.A College of Engg & Tech Dindigul - 624 622