



# VISAT ENGINEERING COLLEGE

Nelloorupara, Mutholapuram P O, Elanji, Ernakulam - 686665

Approved by AICTE, Recognized by DTE Kerala

Affiliated to the APJ Abdul Kalam Technological University, TVM

Tel No: 0485 - 2259900 / Web : www.visat.ac.in / E-Mail : office@visat.ac.in

## SOFTWARE UPDATION BILLS

REQ/19/1884/ADMIN

**Tax Invoice**

Original for Supplier   
Duplicate for Supplier   
Duplicate for Transporter

**CARON SYSTEMS**  
Paykutthu Building, Pulayamoor P O, Mutholy Pala - 686573  
Phone no: 9745544900 / 04822 205107 Email: caronsystems@gmail.com  
GSTIN: 32AANF0517G1ZC, State: 32 - Kerala

Billed To		Transportation Details		Place of supply: 32-Kerala	
THE PRINCIPAL, VISAT ENGINEERING COLLEGE NELLOORUPARA MUTHOLAPURAM P.O, ELANJI ERNAKULAM - 686665 Contact No. : 9497258888, 0485-2259900 State: 32-Kerala		Transport Name:		Invoice No. : CAS/2023-24/0776 Date : 18-10-2023 PO Date : 12-10-2023 PO Number : VII/007/23-24	


#	Item name	HSN/ SAC	Quantity	Units	Price/ Unit	GST	Amount
1	MOTHERBOARD GIGABYTE H410 M91 Serial No.: 0432290602138, 04322906022117	84733020	2	NOS	₹ 5,535.59	₹ 2,028.81 (18%)	₹ 13,300.00
2	PROCESSOR INTEL CORE I5 12TH 12400 Serial No.: U9YF402802709, U9YF402802983	84733010	2	NOS	₹ 12,881.36	₹ 4,637.29 (18%)	₹ 30,400.00
3	SSD EVM 256GB 2.5" SATA3 Serial No.: 82PHN00201133, 82PHN002010084	85331100	2	NOS	₹ 1,852.54	₹ 564.93 (18%)	₹ 3,900.00
4	RAM ADATA 8GB DDR4 2666 Serial No.: 7438621968081, 7438621968088	84733090	2	NOS	₹ 1,186.44	₹ 427.32 (18%)	₹ 2,800.00
5	MONITOR LG 18.5" LED VGA Serial No.: 32402200910993956, 32402200910479526	85285090	2	NOS	₹ 4,322.03	₹ 1,555.93 (18%)	₹ 10,300.00
6	KEYBOARD LOGITECH USB K120 Serial No.: 2326R028106, 2326R0281099	84736040	2	NOS	₹ 593.22	₹ 213.56 (18%)	₹ 1,400.00
7	MOUSE LOGITECH M90 Serial No.: 2326R028106, 2326R0281099	84736060	2	NOS	₹ 286.61	₹ 106.78 (18%)	₹ 700.00
8	CABINET WITH 5MP5 RINGERS 8473	8473	2	NOS	₹ 1,694.92	₹ 610.17 (18%)	₹ 4,000.00
9	POWER CABLE 1.5MTR HEAVY DESKTOP 8544	8544	2	NOS	₹ 105.93	₹ 38.14 (18%)	₹ 250.00
10	MOUSE PAD LOGITECH 3526	3526	2	NOS	₹ 24.19	₹ 7.63 (18%)	₹ 50.00
<b>Total</b>			<b>20</b>			<b>₹ 10,228.38</b>	<b>₹ 67,000.00</b>

Invoice Amount in Words Sixty Seven Thousand Rupees only		Amounts: Sub Total	
Payment mode Credit		Total	
		Received	
		Balance	
		₹ 67,000.00	
		₹ 67,000.00	
		₹ 0.00	
		₹ 67,000.00	

Tax type	Taxable amount	Rate	Tax amount
CGST	₹ 56,778.65	9%	₹ 5,110.17
SGST	₹ 56,778.65	9%	₹ 5,110.17

**Terms and Conditions**  
 (1) All the goods in this invoice carry manufacturer's Hardware warranty only as per their policies and it is void if goods are physical damages like Lightning, Fire, Mishandling or Warranty seal broken.  
 (2) No software warranty.  
 (3) Goods once sold will not be taken back or exchanged.  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all the particulars are correct.  
 Thanks for doing business with us!

**Bank details:**  
 Bank Name: South Indian Bank-Aurangabad  
 Bank Account No.: 0453073000000081  
 Bank IFSC code: SBIL0000453

For: CARON SYSTEMS  
 Authorized Signatory  


Inspected and Working Fine.

*[Signature]*

*[Signature]* Principal



PRINCIPAL  
 VISAT Engineering College  
 Elanji, Mutholapuram P. O.  
 Ernakulam, Kerala - 686 665  
 Managed by Vijnan Foundation, Kochi  
 Affiliated to APJAKT University, TVM  
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Tel No: 0485 - 2259900 / Web : www.visat.ac.in / E-Mail : office@visat.ac.in

**Tax Invoice**

**CARON SYSTEMS**  
Paykattu Buildings, Puzhuvvoor P.O, Mutholy, P.O - 686573  
Phone no. 974554400 / 04822-205101 Email: caronsystems@gmail.com  
GSTIN: 32ALNP2617G1ZC, State: 32 - Kerala

**Bill To:** THE PRINCIPAL, VISAT ENGINEERING COLLEGE  
MUTHOLAPURAM P.O.  
ELANJI  
ERNAKULAM  
PIN - 686665  
State: 32 - Kerala

**Transportation Details:**  
Transport Name: \_\_\_\_\_

**Place of supply:** 32 - Kerala  
**Invoice No.:** CAS/2023-24/0681  
**Date:** 28-09-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	SSD EVM 256GB 2.5" SATA3 Serial No: E209402700348, E209402711392, E209402700348, E209402711392, E209402711392, E209402700348, E209402711392, E209402700348, E209402711392, E209402700348, E209402711392, E209402700348	85235100	12	NOS	₹ 1,271.19	₹ 2,745.76 (18%)	₹ 18,000.00
2	MEMORY 4GB DDR4 ADATA - DESKTOP Serial No: F03640152088, F03640152088	84713030	2	NOS	₹ 847.46	₹ 186.54 (18%)	₹ 2,000.00
3	SERVICE CHARGE WINDOWS & LINUX INSTALLATION (2.00/2073)	998713	12	NOS	₹ 508.47	₹ 1,098.31 (18%)	₹ 7,200.00
4	SERVICE CHARGE WINDOWS & LINUX INSTALLATION (2.00/2073)	998713	2	NOS	₹ 508.47	₹ 113.75 (18%)	₹ 1,200.00
<b>Total</b>						<b>₹ 4,332.20</b>	<b>₹ 28,400.00</b>

**Invoice Amount in Words:** Twenty Eight Thousand Four Hundred Rupees only


**Payment mode:** Credits

Amounts:	
Sub Total	₹ 28,400.00
Total	₹ 28,400.00
Received	₹ 28,400.00
Balance	₹ 0.00

T type	Taxable amount	Rate	Tax amount
CGST	₹ 24,067.80	9%	₹ 2,166.10
SGST	₹ 24,067.80	9%	₹ 2,166.10

**Terms and Conditions:**  
 (1) All the goods in this invoice carry manufacturer's Hardware warranty only as per their policies and it is void goods are physical damages like Lightning, Fire, Mishandling or Warranty seal broken.  
 (2) No software warranty.  
 (3) Goods once sold will not be taken back or exchanged.  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all the particulars are correct.  
 Thanks for doing business with us!

**Bank details:**  
 Bank Name: South Indian Bank - Arampuram  
 Bank Account No.: 0453071000000081  
 Bank IFSC code: SIB0000453

**For CARON SYSTEMS**  


*System checked and performance of the system is Satisfactory.*



*[Signature]*  
Principal

PRINCIPAL  
 VISAT Engineering College  
 Elanji, Mutholapuram P. O.  
 Ernakulam, Kerala - 686 665  
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Is it genuine? Verify the Holographic Security thread is interwoven and passes through the holes in the paper. The inside edge of each hole is uniquely shaped from random paper fibers. When viewed from the back, the embedded thread is fully visible only within each hole. For further details, go to [www.howtotell.com](http://www.howtotell.com).

### Microsoft Open License Agreement

Vinjan Institute of Science & Technology (VISAT)  
 VinjanNagar, Nelloorupara  
 Mutholapuram P O, Elanji  
 Paravom  
 Ernakulam Kerala 686665  
 INDIA  
 0005129738

**Licensee Authorization Number**  
68193268ZZE1303

**License Agreement Number**  
48214401

**Licensee Reference (if any)**

Issue Date of the Initial License Agreement	Issue Date of this License Agreement	Last Date for Repeat Orders/ End of Maintenance Coverage
14 March 2011	14 March 2011	31 March 2013
Product Pool	Volume Pricing Level	License Program
Not Applicable	No Level	Educational

Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
WinSxS 7 SNGL OLP NL Acadm Legislation GetGenuine	GJC-00378	7	**90**

\*\*\*\*\*End of license, total line of items is 1\*\*\*\*\*

**Total quantity for License Agreement Number \*\*48214401\*\* is \*\*90\*\***

*Volume License Product Key. To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. For more information about Volume License Product Keys and Key Types, go to the "Volume License Product Key" section of <http://www.microsoft.com/licensing>.*

*Customers who acquire Microsoft Business Solutions software must acquire a Registration Key to enable the software by registering at <http://www.microsoft.com/BusinessSolutions/MSB/Registration> using their valid license agreement details. Please note this site is for registration of Microsoft Business Solutions (Customer Relationship Management) licenses only.*

Principal



*(Handwritten signature)*

PRINCIPAL

VISAT Engineering College  
 Elanji, Mutholapuram P. O.  
 Ernakulam, Kerala - 686 665  
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## BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pong Junction, Vias Branch Post, Thiruvananthapuram-695033 Kerala

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

**VISAT ENGINEERING COLLEGE**  
**VISAT ENGINEERING COLLEGE**  
**MUTHOLAPURAM MUTHOLAPURAM P O ERNAKULAM 686665 IN**  
**ELANJI ERNAKULAM**  
**686665**  
**India**

**Customer ID** 7000915100  
**Account Number** 7000915123  
**Invoice Number** NDCKL2300125445  
**Invoice Date** 03/09/2023  
**Customer Type** LEASED CIRCUIT  
**Leased Circuit Id** 1000542556  
**Due Date** 26/09/2023

**Customer GSTIN:** Deposit 0.00  
**Account Summary**

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
60782.97	0.00	62500.00	11250.00	134532.97	134533.00

Amount In Words: One Lakh Thirty-Four Thousand Five Hundred Thirty Three Rupees and Zero Paise

**Summary of Current Charges**

Summary of Current Charges	Amount(Rs)
Recurring Charges	62500.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	11250.00
<b>Total Charges</b>	<b>73750.00</b>

**Leased Address:** VISAT ENGINEERING COLLEGE MUTHOLAPURAM P O MUTHOLAPURAM ERNAKULAM ELANJI ERNAKULAM IN 686665

**Lease ID Address:**

**Circuit Type:** Internet Circuit / 100 Mbps / LLA-0 LLB-0 / CHD-0 / NON-MLLN

Product	Plan	Period	Qty	Rate	Charges
Cable Rent 66C-09014	Internet Circuit	01/12/22 to 31/12/22	1	62500.00	62500.00
Minimum Dividend 07861973	Internet Circuit	01/12/22 to 31/12/22	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>62500.00</b>

**Tax Details**

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	5625.00	62500.00
SGST/UTGST	9.00%	5625.00	62500.00

Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXOXG2023.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXOXG2023.pdf)) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

**Accounts Officer (TR)**  
This is a Computer generated Bill and hence does not require any Signature.

Invoice No: NDCKL2300125445  
 Invoice Date: 03/09/2023  
 Due Date: 26/09/2023

**BHARAT SANCHAR NIGAM LTD**

Account No.: 7000915123  
 Leased Circuit Id.: 1000542556  
 Amount Payable: 134533.00

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

Cheque/DD No. \_\_\_\_\_ Dated: \_\_\_\_/\_\_\_\_/\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_ Signature: \_\_\_\_\_ Card Holder's Name: \_\_\_\_\_

Expiry Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AD (Cash) BSNL, ERNAKULAM  
 Note: Post Office / Banks to accept Bills against Account Number on or before Due Date only

For bank use only Page 1 of 1

Principal



*(Handwritten Signature)*

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 Elanji, Mutholapuram P. O.  
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## TAX INVOICE

Bill to: Form No: 8B Rule : 5B (10)

Name Org Vijnan Institute of Science and Tehnology (VISAT) Mutholapuram P.O, Elanji, Piravam, Ernakulam City Cochin Ctry India		Invoice # ICS/13-14/0654 Invoice Date: 31.03.2014 PO # 031/13-14 Date: 27.03.2014 Payment Terms: 100% on delivery Delivery: Immediate	
State Kerala	Pin		

Sr.#	Description	Qty	Unit Price	Total
1	Global Structural STAAD - 5 user pack	1	340,289.00	340,289.00
2	Mandatory SELECT Subscription for 3 years.	1	82,500.00	82,500.00
				422,789.00
Service Tax @12% on Sr.No.2				
Edu.Cess@2%				9,900.00
S&HS Edu.Cess@1%				198.00
Total SVT (Rounded)				99.00
				10,197.00
Sub Total				432,986.00
VAT @ 5% on Sr.No.1				17,014.45
Total Tax (Rounded)				17,014.00
The Payment shall be made in favour of "InterCAD Systems Private Limited" If payments are made after the due date,late payment charges will be levied @ 24% per annum.				
<b>TOTAL</b>				<b>450,000.00</b>

TIN : 32061373334 CST : 32061373334-C PAN:AABCI1375G  
Service Tax Code: AABCI1375GST002

Received 10,000.00

For InterCAD Systems Private Limited

Total Due 440,000.00

(Rupees Four Lakh Forty Thousand Only.)

Authorised Signatory

Regd. Office: #38, XXIII/555, Adams Star Complex, Thodupuzha P.O., Ittukki 685 584  
Corporate Office: 7th Floor, Alpha Plaza, KP Vallon Road, Kadavanthra, Cochin 682 020

**DECLARATION:**  
Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT Act 2003 and the rules made there under. It is also certified that my / our registration under KVAT Act 2003 is not subject to any suspension / cancellation and it is valid on the date of this bill.

E & O.E.

Bangalore \ Chennai \ Cochin \ Ernadurum \ Coimbatore \ Calicut \ Dubai

www.intercadsys.com

Corporate office: 7th floor, alpha plaza, k. p. vallon road, kadavanthra, cochin - 682 020, kerala, india  
tel: +91 484 2317961, 2320250, fax: +91 484 2321448, mail: sales@intercadsys.com

Principal



*(Handwritten Signature)*

PRINCIPAL

VISAT Engineering College  
Elanji, Mutholapuram P. O.  
Ernakulam, Kerala - 686 665  
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## VIJNAN INSTITUTE OF SCIENCE AND TECHNOLOGY (VISAT)

Mutholapuram P.O., Elanji, Piravam, Ernakulam Dist. - 686665  
 Ph : 0485 - 2258520, Fax : 0485-2258878  
 Approved by AICTE. Affiliated to MG University, Kottayam.  
 Web : www.visat.ac.in Email : admission@visat.ac.in

### PURCHASE ORDER

Invoice To VIJNAN INSTITUTE OF SCIENCE AND TRCHNOLOGY Mutholapuram,Elanji,Ernakulam		Order No. VISAT/CSI/126	Dated 10-07-12
Visionics (india) Pvt Ltd. A-2 PERIYAR Tewchnopark. Thiruvananthapuram 695581		MRP MKT/03/05/2012	29-05-12
Description of Goods		Quantity	Rate
1 EDWin XP ver 1.00		25 Users	230000.00
Total			230000.00
Amount Chargeable (in words) Rs. Two lakhs thirtythousand only.		E & O E	
Company's Service Tax No. Inter State Sales Tax No. Declaration		Per VISAT Authorised Signatory	

price : Inclusive of Tax  
**Payment** : 50% Advance payment along with the purchase order as Demand Draft favoring Visionics India Pvt Ltd Payable at Trivandrum: 50% After installation  
**Delivery** : Immediately on receiving purchase order  
**Training** : Free initial training for 2 days Additional training if required will be charged  
**Upgrades** : Free upgrade of the software for 1 year will be provided if updates are available during this period After 1 year the upgrades of the software will be given at concessional rates  
**License** : Validity of the EDWinXP license is for unlimited period, subject to realization of payment

Principal



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TOUCHLINE TECHNOLOGIES PRIVATE LIMITED		Tax Invoice						(TRIPPLICATE FOR SUPPLIER)				
No. 316555 Kurisupally Road Rzviapuram, Ernakulam - 682015 Ph: 0484-4303331 Cell: 9744809170 GSTIN/UJIN: 32AACCT5367Q1ZT State Name: Kerala, Code: 32 E-Mail: accounts@touchline.co.in		Invoice No: <b>TTPL2324KL0004</b>		Dated: <b>6-Apr-23</b>		Mode/Terms of Payment: <b>Immediate Payment</b>		Other References: <b>SO 9421</b>				
Consignee (Ship to): <b>VISAT Engineering College Mutholapuram Post Elanji, Ernakulam 686665 Contact: Pranavesh Mob: 9446347007 State Name: Kerala, Code: 32</b>		Buyer (Bill to): <b>VISAT Engineering College Mutholapuram Post Elanji, Ernakulam 686665 Contact: Pranavesh Mob: 9446347007 State Name: Kerala, Code: 32</b>		Reference No. & Date: <b>VA dt. 6-Apr-23</b>		Buyer's Order No. <b>VIT/03/22-23</b>		Dispatch Date: <b>28-Mar-23</b>				
		Dispatch Doc No.		Delivery Note Date		Dispatched through		Destination				
		Terms of Delivery: <b>Door Delivery</b>										
Sr No	Description of Goods and Services	HSN/SAC	Part No	Quantity	Rate	per	Amount					
1	SOPHOS XGS 2100 Security Appliance Serial No: X21010PVD8Y2299	851769		1 Nos	1,10,911.20	Nos	1,10,911.20					
2	SOPHOS XGS 2100 Standard Bundle 1 Yrs Key: SPK0520007-D5W10PSE-XG3210 Serial: X21010PVD8Y2299	997331		1 Nos	47,819.00	Nos	47,819.00					
							1,58,530.20					
Output CGST @ 9%							9 %	14,267.72				
Output SGST @ 9%							9 %	14,267.72				
Rounded Off								0.36				
<b>Total</b>							<b>2 Nos</b>	<b>₹ 1,87,068.00</b>	<b>E &amp; OE</b>			
Amount Chargeable (in words): <b>INR One Lakh Eighty Seven Thousand Sixty Six Only</b>												
HSN/SAC												
851769	Taxable Value	1,10,911.20	Central Tax Rate	9%	Amount	9,982.01	State Tax Rate	9%	Amount	9,984.02	Total Tax Amount	19,966.03
997331	Taxable Value	47,819.00	Central Tax Rate	9%	Amount	4,285.71	State Tax Rate	9%	Amount	4,285.71	Total Tax Amount	8,571.42
<b>Total</b>		<b>1,58,530.20</b>			<b>14,267.72</b>			<b>14,267.72</b>			<b>28,535.44</b>	
Tax Amount (in words): <b>INR Twenty Eight Thousand Five Hundred Thirty Five and Forty Four paise Only</b>												
Company's PAN: <b>AACCT5367Q</b>		Company's Bank Details:		Bank Name: <b>ICICI Bank</b>		A/c No: <b>000905032221</b>		Branch & IFS Code: <b>Nungambakkam &amp; ICIC0000009</b>				
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Prepared by:		Verified by:		Authorized Signatory:		Stamp:				
Installation completed 26-4-2023		This is a Computer Generated Invoice										

Principal

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**BHARAT SANCHAR NIGAM LIMITED**

Supplier's Address: BSNL, Kerala Circle Office, Png Junction, Vikas Road, Fort, Thiruvananthapuram-695033, Kerala

<p>Name &amp; Communication Address of the Customer  <b>VISAT ENGINEERING COLLEGE</b>          VISAT ENGINEERING COLLEGE          MUTHOLAPURAM-MUTHOLAPURAM P O ERNAKULAM 686665 IN          ELANJI-ERNAKULAM          686665          India</p>	<p><b>Leased Circuit Bill/Tax Invoice*</b></p>	<p>Customer ID: 7000915100          Account Number: 7000915123          Invoice Number: NDCKLZ300125445          Invoice Date: 03/09/2023          Customer Type: LEASED CIRCUIT          Leased Circuit id: 1000554256          Due Date: 26/09/2023</p>
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Customer GSTIN: \_\_\_\_\_  
 Deposit: 0.00  
 Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
60782.97	0.00	62500.00	11250.00	134532.97	134533.00

Amount In Words: One Lakh Thirty-Four Thousand Five Hundred Thirty Three Rupees and Zero Paise

Summary of Current Charges		Amount(Rs)
Recurring Charges		62500.00
One Time Charges		0.00
Usage Charges		0.00
Adjustments		0.00
Discount		0.00
Taxes		11250.00
<b>Total Charges</b>		<b>73750.00</b>

Tax Details		Description	Tax Rate	Amount	Taxable Value
CGST			9.00%	5625.00	62500.00
SGST/UTGST			9.00%	5625.00	62500.00

Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/1(A)ABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXXXG2023.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf)) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.  
**Accounts Officer (TR)**  
 This is a Computer generated Bill and hence does not require any Signature.

Invoice No: NDCKL2300125445

Invoice Date: 03/09/2023

Due Date: 26/09/2023

**BHARAT SANCHAR NIGAM LTD**

Account No.: 7000915123

Leased Circuit id.: 1000554256

Amount Payable: 134533.00

Mode of payment		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT	
Cheque/DD No.	Dated	Bank	Branch
Please Charge Rs.	Against Card no.	<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	
Expiry Date	Signature	Card Holder's Name	

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

For bank use only    Page 1 of 1



Principal

*(Signature)*

**PRINCIPAL**  
 VISAT Engineering College  
 Elanji, Mutholapuram P. O.  
 Ernakulam, Kerala - 686 665  
 Managed by Vijnan Foundation, Kochi  
 Affiliated to APJAKT University, TVM  
 Approved by AICTE, New Delhi  
 Recognized by DTE, Govt. of Kerala