

LOYOLA COLLEGE OF SOCIAL SCIENCES THIRUVANANTHAPURAM



CRITERIA 4 - INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT INFRASTRUCTURE

4.3.3 Bandwidth of internet connection in the Institution

Details of available bandwidth of internet connection in the
Institution

Service Provider	Band width	Attached Document
Hi Point Connect	30 MBPS	<ol style="list-style-type: none"> 1. Acknowledgement letter from the service provider 2. Monthly Bills
BSNL	40 MBPS	<ol style="list-style-type: none"> 1. Acknowledgement letter from the service provider 2. Monthly Bills

TO WHOMEVER IT MAY CONCERN

We hereby acknowledge that LOYOLA COLLEGE OF SOCIAL SCIENCES is using 30 Mbps 1:1 dedicated Internet Leased Line Connectivity from HI Point Connect.

01-11-2021

Trivandrum

Yours Faithfully

FOR HIPOINT CONNECT (P) LTD

Directors

Antony Saji Rebero

HiPOINT Connect - TVM
1St Floor, M Square Building, Technopark
Trivandrum 695581
India



Company Registration number: U74999MH2017PTC294215:(LUT:
AD3205190007557)
GST Number: 32AAECH1652G1Z0 (HSN: 998422)
Bank account: 253405006620 / IFSC: ICIC0002534

Loyola College of Social Sciences
Sreekariyam
Trivandrum 695017
India

Customer GSTN ID: NA

Invoice number:	HPCT/003243
Invoice date:	1.11.2021
Due date:	15.11.2021

Current Bill Details	Price	Quantity	Total
30 Mbps 1:1 Internet Leased Line//Circuit ID: TRVM_SRKM_354// 1 Dec 2021 – 28 Feb 2022	₹ 57,000.00	1	₹ 57,000.00
Subtotal:			₹ 57,000.00
CGST - 9%:			₹ 5,130.00
SGST - 9%:			₹ 5,130.00
Total:			₹ 67,260.00



Terms and Conditions

- All the cheques/demand drafts in payment of invoice should be drawn in favour of “HiPOINT CONNECT PVT LTD”
- Kindly include invoice number along with your payment to ensure correct and timely Processing.
- To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice.
- In case of non-payment a penalty of Rs.250 or 1% whichever is higher will be added in the next billing statement.
- You are requested to make the payment by the due date to ensure that you are not levied any late fee charges.
- Company has the right to suspend the services/connection in case of non-payment of bill within the due date and non-compliance of notice conditions in case of exceeding credit limit.
- Reconnection charges of Rs.250 shall be levied per connection in the next invoice
- If the customer does not effect the payment within a reasonable period, the company reserves the right to cancel the agreement terms involved in the customer service agreement.
- For any queries related to Service or Billing, Kindly contact our Customer support on 18003131719

Email: support@hipointconnect.com

View your bills online: Please log on to <https://hi-crm.hipointconnect.com>

Thank You





भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

प्रधान महाप्रबंधक का कार्यालय

OFFICE OF THE PRINCIPAL GENERAL MANAGER

ഓഫീസ് ഓഫ് ദി പ്രിൻസിപ്പൽ ജനറൽ മാനേജർ

दूरसंचारजिला, Telecom District, ടെലികോം ജില്ല

BSNL Bhavan, Uppalam Road,

तिरुवनंतपुरम / Thiruvananthapuram / തിരുവനന്തപുരം-695 001.

ENTERPRISE BUSINESS CELL

: Ph: 0471-2326767

To Whom so ever it may concern.

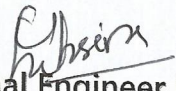
No.CRM/TVM-BA/Genl/2021-22

Dated at Tvpm-1, the 18th Nov. 2021

CERTIFICATE

This is to intimate that 10Mbps broadband internet connection bearing No.0471-2590025 provided to M/s Loyola College under NMEICT Project on 30-05-2014 has been upgraded to 40Mbps through Optical Fibre and working w.e.f 22-06-2020 .




Sub-Divisional Engineer [CRM-I]

Office of the PGMT, BSNL,

Thiruvananthapuram-695001

E-mail: jtocrmtvm@gmail.com

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)



BSNL Integrated Payment
MODE

FOLIO :

NAME :

Loyola College of Social Sciences.

RECEIPT NUMBER :

PAID ON :

22/10/2021

TELEPHONE NUMBER :

0471-2590025

ACCOUNT NUMBER :

BILL/D.N.DATE :

AMOUNT :

81894/-



For UNIVERSAL TELE SERVICES

Rs.

BSNL
Connecting India

Received by Jeyo

D.D/CHEQUE NUMBER/DATE :

Authorised BSNL Franchisee

PAYMENT CODE :

MODE OF PAYMENT :

Cheque.

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

LOYOLA COLLEGE OF SOCIAL SCIENCES.
SREEKARYAM
SREEKARYAM
SREEKARYAM
TRIVANDRUM
THIRUVANANTHAPURAM KERALA
695017

TELEPHONE NUMBER

04712590025

Account No : 9035855020

Invoice No: SDCKL0059807844

Invoice Date : 03/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH IC ONLY

AMOUNT PAYABLE

₹ 81894.00

PAY NOW

DUE DATE

20/08/2021

Account Summary

PREVIOUS BALANCE

₹ 80,312.20

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1,580.94

TOTAL DUE

₹ 81,893.14

AMOUNT PAYABLE

₹ 81894.00

Amount in words : Eighty One Thousand Eight Hundred and Ninety Four Only.

Summary of Charges

Current Charges	നിലവിലുള്ള ബിൽ	Amount ₹
Recurring Charges	മാസനികൾ	70.00
One Time Charges	ഒറ്റത്തവണ നികൾ	0.00
Usage Charges	ഉപയോഗ നികൾ	0.00
Miscellaneous Charges		0.00
Discounts	കുടിശ്ശിക	-80.00
Late Fee	പിഴ	1349.78
Total Taxable (Rs.)		1,339.78
Tax	നികുതി	241.16
Total Current Charges	ആകെ തുക	1,580.94

Tax Details

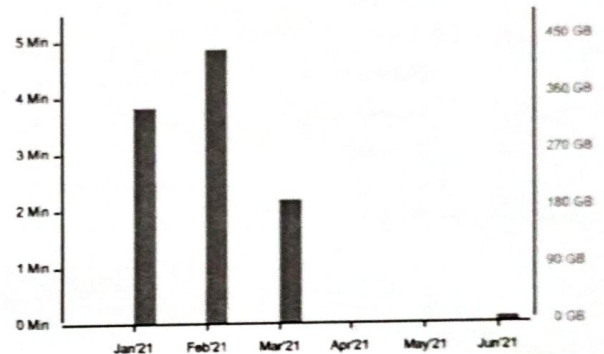
Description	Tax Rate	Amount
CGST	9.00%	120.58
SGST	9.00%	120.58

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ 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. #Unite2FightCorona



Scan 'QR' code to make Online Payment

REMADEVLO

For Billing related issues

0471-2338400

Cre- 063845
22/10/21



Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID loyolacollegeetvm@gmail.com. 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

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

Invoice No	SDCKL0059807844
Invoice Date	03/08/2021
Account No	9035855020
Phone No	04712590025
Due Date	20/08/2021
Amount Payable	₹ 81894.00

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

For Bank use only