



**ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,**
TVH Belicia Towers, Tower I 10th
Floor,
Block No. 94, MRC Nagar,
Chennai-600028.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Name : SOCIETY FOR SOCIAL EDUCATION AND RESEARCH
Address : NO-32A, CASA MAJOR ROAD, EGMORE
Chennai
Tamil Nadu
India
Zip Code: 600008
Home : 9444150153
Mobile : 6381672447
GSTIN : 33AAAAS0149K1ZO

User Id : 103350764305
Account No : 103350764305
Invoice No. : TN-B1-32551361
Invoice Date : 01/06/2020
Invoice Period : Jun/2020
Due Date : 15/06/2020

Tax Invoice

(Original for the Receipt)

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
-767	0	0	42,467.74	41,700.74	41,700.74	41,850.74

Invoice Charges

Account No: 103350764305

User Name:103350764305

Txn No	Txn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TN-B1-32551361,2	31/05/2020	31/05/2020 - 31/05/2020	Internet telecommunications services	998422	SPECIAL DISCOUNT	-50	Per Month	1 days	0	1.61	9	0.14	9	0.14	1.9
TN-B1-32551361,3	01/06/2020	12/06/2020 - 11/09/2021	Internet telecommunications services	998422	CHNACT SME Swift 12M + 3M + 50GB	35988	Per 15 Months	457 days	0	35,988	9	3,238.92	9	3,238.92	42,465.84
Sub Total:										35,989.61		3,239.065		3,239.065	42,467.74
Invoice Amount:										35,989.61		3,239.065		3,239.065	42,467.74

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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entertainment on one screen!

Now stream Live TV and get all your apps on one
device, starting at just ₹200/- per month.



*T&C Apply

Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments

Chennai Plan	Rental	Till 07-Aug			From 08-Aug		
		Speed	Data	Post FUP speed	Speed	FUP per month	Post FUP s
ACT Basic	Rs. 799	30 Mbps	80 GB	512 Kbps	30 Mbps	120 GB	512 Kbps
ACT Blaze	Rs. 999	75 Mbps	300 GB	512 Kbps	100 Mbps	500 GB	1 Mbps
ACT Blast Promo	Rs. 1,049	100 Mbps	1000 GB	1 Mbps	100 Mbps	1000 GB	1 Mbps
ACT Storm	Rs. 1,099	100 Mbps	500 GB	1 Mbps	125 Mbps	1250 GB	1 Mbps
ACT Lightning	Rs. 1,299	100 Mbps	1000 GB	1 Mbps	150 Mbps	1500 GB	1 Mbps
ACT Thunder	Rs. 1,499	150 Mbps	1500 GB	1 Mbps	200 Mbps	1750 GB	1 Mbps
ACT Incredible	Rs. 1,999	200 Mbps	2000 GB	2 Mbps	250 Mbps	2000 GB	2 Mbps
ACT Giga	Rs. 2,999	N/A	N/A	N/A	1000 Mbps	3000 GB	2 Mbps
SOHO plans							
ACT SME Swift	Rs. 2,999	200 Mbps	3000 GB	2 Mbps	1000 Mbps	3000 GB	2 Mbps
ACT SME Flash	Rs. 3,999	200 Mbps	4000 GB	2 Mbps	1000 Mbps	4000 GB	2 Mbps
ACT SME Force	Rs. 4,999	200 Mbps	5000 GB	2 Mbps	1000 Mbps	5000 GB	2 Mbps
SME plans							
ACT SME Silver	Rs. 2,999	200 Mbps	4500 GB	2 Mbps	1000 Mbps	4000 GB	2 Mbps
ACT SME Gold	Rs. 3,999	200 Mbps	5500 GB	2 Mbps	1000 Mbps	5000 GB	5 Mbps
ACT SME Platinum	Rs. 4,999	200 Mbps	6500 GB	2 Mbps	1000 Mbps	6000 GB	5 Mbps
ACT SME Phenomenal	Rs. 5,999	400 Mbps	6000 GB	5 Mbps	1000 Mbps	7000 GB	6 Mbps
ACT SME Exceptional	Rs. 6,999	500 Mbps	8000 GB	5 Mbps	1000 Mbps	8000 GB	7 Mbps

How may I help you?





Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

SOCIETY FOR SOCIAL EDU. & RESEARCH -
MADRAS SCHOOL OF SOCIAL WORK
NO: 32, CASA MAJOR ROAD
EGMORE
CHENNAI
CHENNAI TN
600008

TELEPHONE NO
04428389280

Account No : 9038108488

Invoice No: SDCTN0044799553

Invoice Date : 03/12/2020

Billing Period

01/11/2020 to 30/11/2020

Tariff plan: Bharat Fiber BB - FIBRO COMBO ULD 2999 CS47

IRN : c13990c3f6221961d37e90ec40b576dde021c5caf108c252c8fe68615605104a

AMOUNT PAYABLE

₹ 34344.00

PAY NOW

DUE DATE

21/12/2020

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிக்கட்டப்பட்டவை
(-) ₹ -2,813.75	(-) ₹ 0.00	(+) ₹ 0.00

Customer GSTIN : 33AAAAS0149K1Z0

CURRENT CHARGES தற்போதைய பில் கட்டணம்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
(=) ₹ 37,157.62	(=) ₹ 34,343.87	(=) ₹ 34344.00

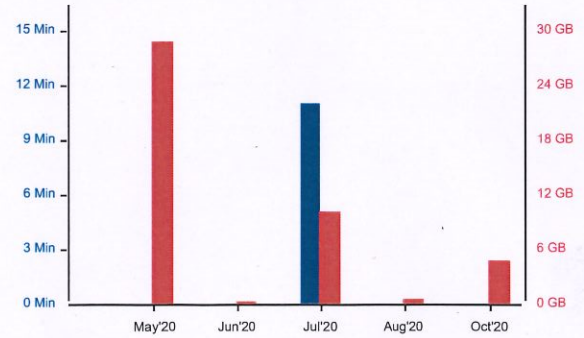
Amount in words : Thirty Four Thousand Three Hundred and Forty Four Only.

Summary of Charges

Current Charges	தற்போதைய பில் கட்டணம்	Amount
Recurring Charges	மாத கட்டணம்	31489.50
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		31,489.50
Tax	வரி	5,668.12
Total Current Charges	மொத்த தற்போதைய கட்டணம்	37,157.62
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	2,834.06
SGST	9.00%	2,834.06
6 Paisa Cash Back Offer Amount		
		0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID principal@mssw.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.



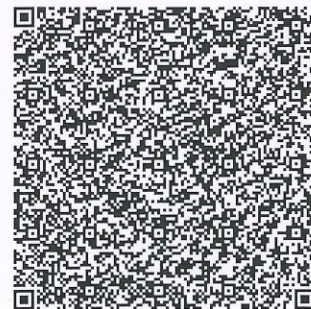
**Be SAFE
Be ASSURED**

Pay all your landline and mobile bills via Bharat BillPay enabled digital channels.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



Accounts Officer (TR)



E-Invoice QR Code

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0044799553
Invoice Date	03/12/2020
Account No	9038108488
Phone No	04428389280
Due Date	21/12/2020
Amount Payable	₹ 34344.00

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

For Bank use only

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



Bharat Sanchar Nigam Ltd

Account No: 9038108488 | Invoice No: SDCTN0044799553 | Bill Date: 03/12/2020



DETAILS OF CURRENT CHARGES

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
sser28389280_sid	31,489.50	0.00	0.00	0.00
04428389280	0.00	0.00	0.00	0.00

Phone Number/Service ID | sser28389280_sid

Installation Address:

MADRAS SCHOOL OF SOCIAL WORK, NO: 32, CASA MAJOR ROAD, CASAMAJOR RD, CHENNAI, CHENNAI TELEPHONES, Tamil Nadu - 600008

Plan 703668/Bharat Fiber BB - FIBRO COMBO ULD 2999 CS47

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Annual Charge-998412	10/11/2020	09/11/2021	31,489.50
Total			31,489.50

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	8582807	8.19 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	805791	0.77 GB	0.00	0.00	0.00
Total	9388598	8.95 GB	0.00	0.00	0.00

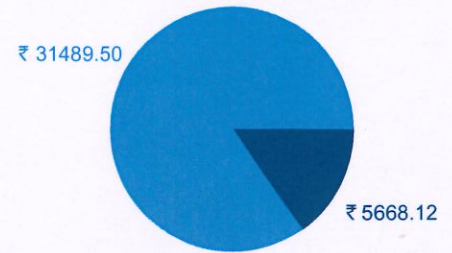
Phone Number/Service ID | 04428389280

Installation Address:

MADRAS SCHOOL OF SOCIAL WORK, NO: 32, CASA MAJOR ROAD, CASAMAJOR RD, CHENNAI, CHENNAI TELEPHONES, Tamil Nadu - 600008

Plan 703668/Bharat Fiber BB - FIBRO COMBO ULD 2999 CS47

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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Toll Free: 1800 345 1500 (Landline and Broadband)
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BSNL
*Connecting India
East*

CHENNAI TELEPHONES

BHARAT FIBRE PLANS



PAN INDIA BASIS BHARAT FIBRE PLANS

Super star 300	Rs 749	Upto 50 Mbps till 300 GB, 2 Mbps beyond & Free hotstar premium pack
600 GB CUL	Rs 849	Upto 50 Mbps till 600 GB, 2 Mbps beyond
Super star 500	Rs 949	Upto 50 Mbps till 500 GB, & Free hotstar premium pack .
750GB	Rs 1277	Upto 100 Mbps till 750 GB, 2 Mbps beyond
33 GB	Rs 1999	Upto 100 Mbps till 33 GB/day, 4 Mbps beyond
40 GB	Rs 2499	Upto 100 Mbps till 40 GB/day, 4 Mbps beyond
55 GB	Rs 4499	Upto 100 Mbps till 55 GB/day ,4 Mbps beyond
80 GB	Rs 5999	Upto 100 Mbps till 80 GB/day, 6 Mbps beyond
120 GB	Rs 9999	Upto 100 Mbps till 120 GB/day, 8 Mbps beyond
170 GB	Rs 16999	Upto 100 Mbps till 170 GB/day, 10 Mbps beyond





BSNL
*Connecting India
East*

24 Hours unlimited calls
to Any phone Any
Network Anywhere in
India

 BSNL <i>Connecting India</i> <i>Fast</i>	CHENNAI TELEPHONES			 BSNL <i>Connecting India</i> <i>Fast</i>
	BHARAT FIBRE Circle specific plans			
PLAN -- NAME	FMC	SPEED/FUP /MONTH	VOICE CALLS	
FIBRO COMBO ULD 999 CS 14	Rs 999	Upto 80 Mbps till 600 GB,2 Mbps beyond	24 Hours unlimited calls to Any phone Any Network Anywhere in India	
FIBRO COMBO ULD 1299 CS 45	Rs 1299	Upto 100 Mbps till 800 GB, 2 Mbps beyond		
FIBRO COMBO ULD 1699 CS 46	Rs 1699	Upto 100 Mbps till 1100 GB, 2 Mbps beyond		
FIBRO COMBO ULD 1999 CS 15	Rs 1999	Upto 100 Mbps till 1400 GB, 2 Mbps beyond		
1500 GB CUL CS 55 *	Rs 1999	Upto 200 Mbps till 1500 GB, 2 Mbps beyond		
FIBRO COMBO ULD 2999 CS 47	Rs 2999	Upto 100 Mbps till 2000 GB, 2 Mbps beyond		
FIBRO COMBO ULD 4999 CS 16	Rs 4999	Upto 100 Mbps till 3500 GB, 2 Mbps beyond		

Applicable to Chennai customers only.*Subject to technical feasibility.

 BSNL <i>Connecting India Fast</i>	CHENNAI TELEPHONES			 BSNL <i>Connecting India Fast</i>
	BHARAT FIBRE PLANS			
	Promotional plans			
PLAN -- NAME	FMC	SPEED/FUP /MONTH	VOICE CALLS	
100 GB	Rs 499	Upto 20 Mbps till 100 GB, 2 Mbps beyond	24 Hours unlimited calls to Any phone Any Network Anywhere in India	
Valid upto 29.06.2020				

Valid upto 29.06.2020



MADRAS SCHOOL OF SOCIAL WORK

(An Autonomous Institution Affiliated to the University of Madras)

32, Casa Major Road, Egmore, Chennai 600 008

College Off. : 28192824 / 5126 Principal : 28195125

E-Mail : principal@mssw.in Website : www.mssw.in

Dr. S. RAJA SAMUEL, M.A., Ph.D.
Principal & Secretary, College Committee

01/07/2021

Affidavit for Agreement with the Internet Service Provider

This is to certify that Madras School of Social Work, Chennai has the following Internet connection
BSNL(Plan 703668/Bharat Fibre BB – Fibre Combo ULD 2999CS47 – 100 mbps speed) from the year
2004 and

ACT (SME Swift – 1000 Mbps speed) from the year 2018

The college has filled up the Customer Authentication Form with the service provider which has
some agreement points between the college and the service provider. Other than that the college
did not receive any document of agreement from the service provider.


PRINCIPAL

Dr. S. RAJA SAMUEL, M.A., Ph.D.,

Principal

Madras School of Social Work (Autonomous)
No. 32, Casa Major Road,
Egmore, Chennai - 600 008.