



SRI SARADA COLLEGE FOR WOMEN

(An Autonomous Institution)

Affiliated to Manonmaniam Sundaranar University, Tirunelveli)
Institution recognized u/s 2(f) and 12(B) of UGC & Reaccredited with "A" grade by NAAC
(A branch of Sri Ramakrishna Tapovanam, Tirupparaitturai)
Ariyakulam, Thoothukudi NH, Maharaja Nagar Post,
TIRUNELVELI-627 011



CRITERIA-IV

4.3 IT INFRASTRUCTURE

4.3.3 BANDWIDTH OF INTERNET CONNECTION

2024-2025



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Ariyakulam, Thoothukudi NH, Maharaja Nagar Post,

TIRUNELVELI-627011

E-mail: srisaradatvl@gmail.com Website: www.srisaradacollege.org



4.3.3 Bandwidth of internet connection in the Institution and the number of students on campus

RECEIPTS OF BANDWIDTH

BSNL
Connecting Bharat
Security • Affordability • Reliability

Account No : 9038974711 Invoice No: STNR26008317798
Invoice Date : 03/06/2025 Fixed Charged Period

01/05/2025 to 31/05/2025
Tariff Plan: FIBRE SUPER STAR PREMIUM PLUS OTT NEW-COMBO-FBB

Tax Invoice

SRI SARADA COLLEGE FOR WOMEN
ARIYAKULAM V M CHATTRAM
MAHARAJANAGAR POST
TIRUNELVELI
TIRUNELVELI
TAMIL NADU
INDIA

TELEPHONE NUMBER
0462-2900235

GSTIN

AMOUNT PAYABLE
₹ 1179.00

DUE DATE
19/06/2025

24x7 Toll Free Helpline
Call or WhatsApp (+91) to
1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,178.59	₹ 1,179.00	₹ 0.00	₹ 1,178.82	₹ 1,178.41	₹ 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	₹ 179.82
Total Current Charges	₹ 1,178.82

USAGE HISTORY (6 MONTHS)

Month	Voice(Min)	Data(GB)
Nov24	~1000	~100
Dec24	~1500	~150
Jan25	~2000	~200
Feb25	~2500	~250
Mar25	~3000	~300
Apr25	~3500	~350

Tax Details

Description	Tax Rate	Amount
GST@18%	18.00%	₹ 179.82
SGST@9%	9.00%	₹ 89.91

Dear Customer, Soft copy of this bill has been mailed to your ID srisaradatvl@gmail.com. If mail ID is incorrect, please update correct ID at www.sellcare.bsnl.co.in/.

Need to Pay Bills or check your Transaction History? Instantly on WhatsApp

Scan QR Code to make Online Payment

NARUNACHALAM
Accounts Officer (PR)
For Billing related issues
0462-2501250

BSNL
Connecting Bharat
Security • Affordability • Reliability

Account No: 9038974711 | Invoice No: STNR26008317798 | Bill Date: 03/06/2025

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 4622900235_sid

Installation Address:
ARIYAKULAM V M CHATTRAM MAHARAJANAGAR POST TIRUNELVELI, TIRUNELVELI, MAHARAJANAGAR POST TIRUNELVELI, TIRUNELVELI, INDIA

Plan :
177334/FIBRE SUPER STAR PREMIUM PLUS OTT NEW-COMBO-FBB / 500080783 - Up to 200 Mbps till 5000 GB, up to 10 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE SUPER STAR PREMIUM PLUS O	01/05/2025	31/05/2025	999.00
TT NEW - 998412			
Total			999

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges
FBB-US-BROADBAND	173022986	165.07 GB	0.00	0.00	0.00
Total	173022986	00:00:00	0.00	0.00	0.00

BSNL
Connecting Bharat
Security • Affordability • Reliability

Account No : 9041236363 Invoice No: STNR26007754600
Invoice Date : 03/06/2025 Fixed Charged Period

01/05/2025 to 31/05/2025
Tariff Plan: FIBRE SUPER STAR PREMIUM PLUS OTT NEW-COMBO-FBB

Tax Invoice

Yathavai Saravanabava Priya -
01
Teachers Colony
TIRUNELVELI
TN
627011
INDIA

TELEPHONE NUMBER
0462-2500148

GSTIN

AMOUNT PAYABLE
₹ 1179.00

DUE DATE
19/06/2025

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1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,178.77	₹ 1,179.00	₹ 0.00	₹ 1,178.82	₹ 1,178.59	₹ 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
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Total Current Charges	₹ 1,178.82

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Account No: 9041236363 | Invoice No: STNR26007754600 | Bill Date: 03/06/2025

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 462250010337_sid

Installation Address:
01, Teachers Colony, Taranthil, Teachers Colony, TIRUNELVELI, 627011, INDIA

Plan :
177334/FIBRE SUPER STAR PREMIUM PLUS OTT NEW-COMBO-FBB / 500080783 - Up to 200 Mbps till 5000 GB, up to 10 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE SUPER STAR PREMIUM PLUS O	01/05/2025	31/05/2025	999.00
TT NEW - 998412			
Total			999

Hanale
PRINCIPAL
SRI SARADA COLLEGE FOR WOMEN
(Autonomous)
TIRUNELVELI - 627 011



A. maleela
Coordinator - IQAC
Sri Sarada College for Women (Autonomous),
Tirunelveli-627 011