



PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE

(Approved by AICTE & Affiliated to Anna University, Chennai)

Madurai - Sivagangai Highway, Arasanoor, Thirumansolai Post, Sivagangai Dt. - 630 561, Tamilnadu

Mobile : 9842102628, 7373002628

Email: info@psyec.edu.in

Website : www.psyec.edu.in

City Office : 10, Pandian Saraswathi St, Sivagami Nagar, Narayanapuram, Madurai - 625 014. Telefax- 0452 2682338, Mobile : 98423-02628

INTERNET with INVOICE



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COLLEGE IP ADDRESS DETAILS

DEPARTMENT	SYSTEM NO	IP ADDRESS
CIVIL	First Floor	192.168.11.82 to 192.168.11.83
	Second Floor	192.168.11.111 to 192.168.11.113
CSE	First Floor	192.168.10.2 to 192.168.10.130
	Second Floor	192.168.10.131 to 192.168.10.175
EEE	First Floor	192.168.11.116 to 192.168.11.131
ECE	First Floor	192.168.11.34 to 192.168.11.45
	Second Floor	192.168.11.2 to 192.168.11.33
MECH	Ground Floor	192.168.11.51 to 192.168.11.52
	First Floor	192.168.11.53 to 192.168.11.81
S&H	First Floor	192.168.11.157 to 192.168.11.184



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Wi-Fi Device



Switches





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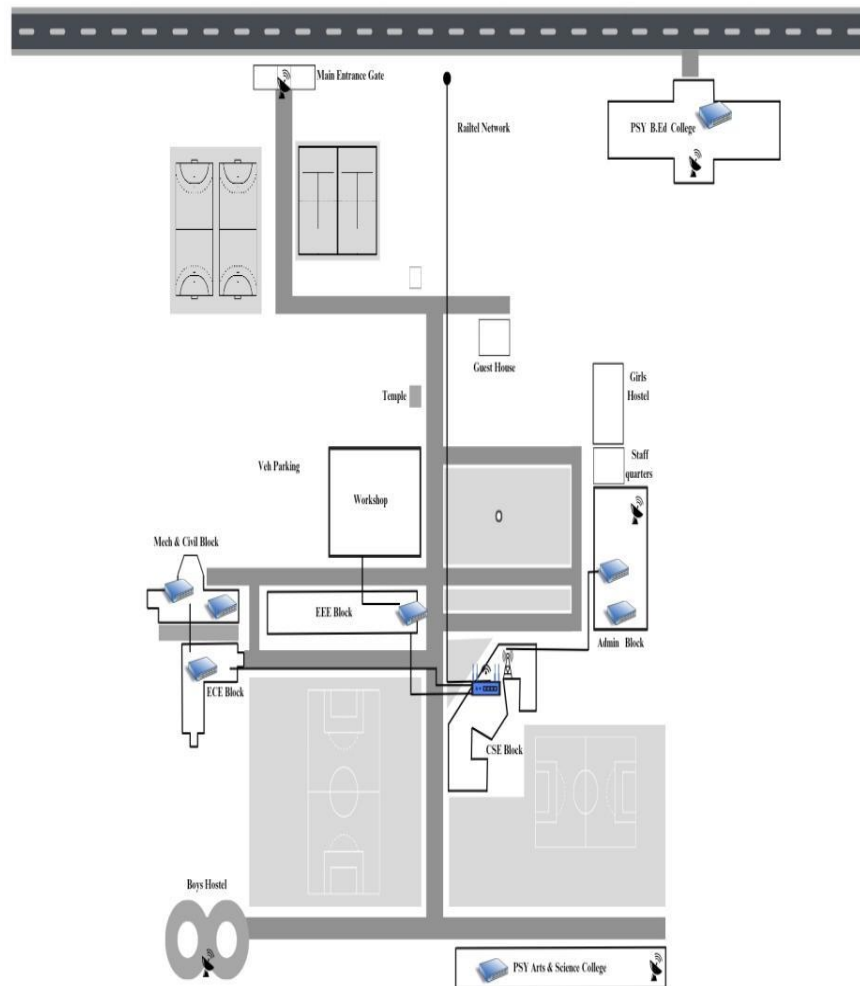
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FIBER NETWORK LINE DIAGRAM





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INTERNET SPEED TEST

The screenshot shows a Speedtest.net result page. The main results are:

- DOWNLOAD Mbps: 95.34
- UPLOAD Mbps: 94.83
- Ping ms: 12

Additional information includes:

- Connections: Multi
- Server: RailTel Corporation of India Ltd, Chennai
- IP: RailTel, 202.170.206.195

There are also promotional banners for Speedtest Mobile Apps and a section for 'Having Internet Problems?' with links to Facebook, Airtel, and Whatsapp.



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BILLS FOR INTERNET



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YOUR BILL

The Principal, Pandiyar sarasw Yadav Engineering College
 Madurai to sivagangai high road, , Arasanoor, Thirumansolai Post,
 sivagangai 630611
 9994080430
 email.info@psyec.edu.in

Relationship no : 36
 Bill no : SCM238
 Bill Date : 01 Aug 2019
 User ID : pandiyar

Billing Period : 01 Jul 2019 to 31 Jul 2019
 Amount Due (B) : Rs. 29200.00
 Due Date : 09 Aug 2019

Last Payment Received: Rs. 29200.00
 Last Payment Mode : Cheque
 Last Payment Date : 13 Jul 2019
 Adjustment : Rs. 0.00
 Previous Balance (A): Rs. 0.00

Hello The Principal,

Here is the breakdown of your bill

QTY	DESCRIPTION	HSN/SAC	UNIT PRICE	LINE TOTAL
1.00	30 Mbps Unlimited 29200 Period from 01 Jul 2019 to 31 Jul 2019		24,745.76	Rs. 24745.76
		SGST	9.00%	Rs. 2227.12
		CGST	9.00%	Rs. 2227.12
		TOTAL		Rs. 29200.00
		TOTAL DUE AMOUNT(A + B)		Rs. 29200.00

Your payment slip

Please draw your cheque / DD favouring

BANK DETAILS

BANK NAME	TamilNadu Mercantile Bank	BRANCH	MELUR
ACCOUNT NAME	S COM SOLUTIONS	IFSC CODE	TMBL0000237
ACCOUNT NUMBER	237150050800136	MICR CODE	625060013

Franchise:

S COM SOLUTIONS 16 B, Kasthuribai Nagar, 3rd Street Melur TAMIL NADU 625106 IN

Registered Office :

CIN : U72900TN2014PTC097067 GST No: 33AAUCS8667C1ZU





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YOUR BILL

The Principal, Pandian sarasw Yadav Engineering College
Madurai to sivagangai high road, , Arasanoor, Thirumansolai Post,
sivagangai 630611
9994080430
email.info@psyec.edu.in

Relationship no : 36
Bill no : SCM316
Bill Date : 01 Feb 2020
User ID : pandian

Billing Period : 01 Jan 2020 to 31 Jan 2020
Amount Due (B) : Rs. 29200.00
Due Date : 09 Feb 2020

Last Payment Received: Rs. 15999.62
Last Payment Mode : Cash
Last Payment Date : 28 Sep 2017
Adjustment : Rs. 0.00
Previous Balance (A): Rs. 0.00

Hello The Principal,

Here is the breakdown of your bill

QTY	DESCRIPTION	HSN/SAC	UNIT PRICE	LINE TOTAL
1.00	30 Mbps Unlimited 29200 Period from 01 Jan 2020 to 31 Jan 2020		24,745.76	Rs. 24745.76
		SGST	9.00%	Rs. 2227.12
		CGST	9.00%	Rs. 2227.12
		TOTAL		Rs. 29200.00
		TOTAL DUE AMOUNT(A + B)		Rs. 29200.00

Your payment slip

Please draw your cheque / DD favouring

BANK DETAILS

BANK NAME	TamilNadu Mercantile Bank	BRANCH	MELUR
ACCOUNT NAME	S COM SOLUTIONS	IFSC CODE	TMBL0000237
ACCOUNT NUMBER	237150050800136	MICR CODE	625060013

Franchise:

S COM SOLUTIONS 16 B, Kasthuribai Nagar, 3rd Street Melur TAMIL NADU 625106 IN

Registered Office :

CIN : U72900TN2014PTC097067 GST No: 33AAUCS8667C1ZU





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YOUR BILL

The Principal, Pandian sarasw Yadav Engineering College
Madurai to sivagangai high road, , Arasanoor, Thirumansolai Post,
sivagangai 630611
9994080430
email.info@psyec.edu.in

Relationship no : 36
Bill no : SCM21-22/175
Bill Date : 07/10/2021
User ID : pandiyan

Billing Period : 11 Sep 2021 to 10 Oct 2021
Amount Due (B) : 7080.00
Due Date : 10 Oct 2021
Hello The Principal,

Last Payment Received: 7080.00
Last Payment Mode : Chque
Last Payment Date : -
Previous Balance (A) : Rs. 0.00

Here is the breakdown of your bill

QTY	Description	HSN/SAC	Unit Price	Line Total
1.00	10 Mbps Unlimited 6000 Period from 11 Sep 2021 to 10 Oct 2021		6000	Rs. 6000.00
		SGST	9.00%	Rs. 540.00
		CGST	9.00%	Rs. 540.00
			Total	Rs. 7080.00
			Total Due Amount (A+B)	Rs. 7080.00

Your payment slip

Please draw your cheque / DD favouring

BANK DETAILS

BANK NAME	TamilNadu Mercantile Bank	BRANCH	MELUR
ACCOUNT NAME	S COM SOLUTIONS	IFSC CODE	TMBL0000237
ACCOUNT NUMBER	237150050800136	MICR CODE	625060013

Franchise:

S COM SOLUTIONS 16 B, Kasthuribai Nagar3rd Street Melur TAMIL NADU 625106 IN





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YOURBILL

The Principal,

Pandiyar sarasw Yadav Engineering College

Madurai to sivagangai high road, Arasanoor, Thirumansolai Post,
sivagangai 630611
9994080430
email.info@psyec.edu.in

Relationshipno : 36

Bill no : SCM/21-22/275

BillDate : 10/02/ 2022

UserID : pandiyar

BillingPeriod : 11 Jan 2022 to10 Feb 2022

AmountDue(B) : 7080.00

DueDate : 10 Feb 2022

HelloThePrincipal,

Last Payment Received: 19470.00

Last Payment Mode: Cheque

Last Payment Date : -

Previous Balance (A): Rs.0.00

Here is the breakdown of your bill

QTY	Description	HSN/SAC	Unit Price	Line Total
1.00	10 Mbps Unlimited 6000 Period from 11 Jan 2022 to10 Feb 2022		6000	Rs. 6000.00
		SGST	9.00%	Rs. 540.00
		CGST	9.00%	Rs. 540.00
		Total		Rs. 7080.00
		Total Due Amount (A+B)		Rs. 7080.00

Yourpaymentslip

Please draw your cheque/DD favoring

BANKDETAILS

BANKNAME : TamilNadu Mercantile Bank

BRANCH : MELUR

ACCOUNTNAMEAC : SCOMSOLUTIONS

IFSCCODE : TMBL0000237

COUNTNUMBER : 237150050800136

MICRCODE : 625060013

Franchise:

SCOMSOLUTIONS16B, Kasthurbaai Nagar 3rd Street Melur TAMILNADU 625106 IN





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Original for Recipient
INVOICE 22021004

Date December 10, 2022
Due Date December 15, 2022

AIRVISION NETWORKS

V. KARTHICK
AIRVISION NETWORK

3rd, 16A, Hotel Mugesh Anandha
Keelaratha vethi, Thiruppuvanam,
Sivaganga, Tamil Nadu (TN - 33), PIN Code 630611,
India
6383549812
airvision6@gmail.com

Bill to:

Pandian Saraswathi Yadav Engineering College
Arasanoor, Thirumansolai Post,
Sivaganga, Tamil Nadu (TN - 33), PIN Code 630651,
India
9994485457, 9842102628
Place of Supply: TN (33)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	INTERNET SERVICE 100 Mbps 10 Nov To 9 Dec	9984	1.00	15,000.00	1,350.00	1,350.00	17,700.00
TOTAL							
			1.00	15000.00	1350.00	1350.00	17700.00

AUTHORIZED SIGNATORY

V. Karthick

Note:

Our Bank Info.

Bank : State Bank of India

Name : V.KARTHICK

A/c No : 3551738889

IFSC Code : SBIN0011064

Branch : Thiruppuvanam, Sivagangai

K.R. Prakash
Flw to Principal sir

[Signature]

Your Payment to us is subject to deduction of Tds u/s 194/c of the LT. Act

Issued using Sleek Bill from www.billingsoftware.in