



Po. No: -630

GST No:

Date: 02.03.2021

To,

HCIN Networks Pvt Ltd.

No.454, 9th Cross, 2nd Phase, J. P. Nagar,
Bengaluru, Karnataka 560078.

Dear Mr. Ranganath Pai

Sub: Purchase Order for Bandwidth

Ref. Your Quotation dated:22.02.2021

With reference to the above mentioned subject, and your quotation we are pleased to place an order for Internet Leased Line, please find the order details mentioned below.

Sl/ no	Description	Terms	Qty	Amount
1	Up gradation from 5 Mbps to 40 Mbps Internet leased line connection (1:1)	Annual	1	Rs.2,40,000/- (Per Annum)
2	One time Charges (OTC)	One Time	1	NIL
3	Static IP - /29 IP Pool	Annual	1	NA
Total				Rs.2,40,000.00

Installation Address:

Survey No.21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Yelahanka, Bangalore-560 089

Billing Address:

Survey No.21, Krishnarajapura Village, Shivakote Post, Hesaraghatta Hobli, Yelahanka, Bangalore-560 089

Contact Person at Office /site

Name: - Joseph

Email Id:- nsamfgcyel@gmail.com

Contact No.:- 08022178403/9036161055

Designation:- Junior Programmer

Terms and Conditions:

Billing and Payments Terms: -

- Pricing does not includes GST of 18 %. GST will be extra as applicable at rates prevalent at the time of invoicing.
- Payment will be made in favor of "HCIN Networks Pvt Ltd."

HCIN

3. All one time charges and the internet leased port charges will be paid in quarterly advance.
4. In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment.

Link Termination/Renewals and Shifting: -

1. The contract will have a validity of minimum one year.
2. Customer can terminate the internet circuit by giving one-month notice to HCIN.
3. No disconnection or downgrade shall be allowed within the contract period.
4. In case of early termination of link, the customer shall be liable to pay an amount not less than the unbilled revenue until the expiration of the contract.
5. Contract shall be deemed to be renewed after two year of commissioning unless terminated by giving a 1month notice.
6. Customer is allowed to shift their bandwidth to any other location at the prevailing rate. This will be effected basis a link shifting order. In case the shifting is in an off net location HCIN Networks Pvt Ltd reserves the right to say no for connectivity.

GST Regulations: -

1. Customer shall provide correct GST registration number and corresponding billing address to HCIN Networks Pvt Ltd.
2. HCIN Networks Pvt Ltd shall not be responsible for any credit loss on account of incorrect information supplied by the Customer.
3. Customer would be responsible to intimate HCIN Networks Pvt Ltd about any change in details related to its GST registration. Further, any information related to GST registration of the Customer would be considered only for invoices and/ or other documents to be generated after receipt of communication of such information.s

Disputes: -

1. In case of any disputes with respect to payments, official communication has to be marked to the account manager within a time period of 7 working days
2. All disputes will be subject to Bangalore, jurisdiction.

Tariffs and Commercials: -

1. Any change in the Tariffs/Regulation from the Telecom Regulatory Authority would be applicable with immediate effect.
2. The above commercial will be restricted only to the mentioned sites with delivery media, any other site addition will be subject to relevant commercials based on the bandwidth that the delivery media.

Commissioning: -

1. Permissions for access to the rooftops have to be arranged by customer.
2. HCIN Networks Pvt Ltd shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by HCIN Networks Pvt Ltd

Force Majeure: - Standard Force Majeure Clause will be applicable.


PRINCIPAL
PRINCIPAL

Dr.N.S.A.M. First Grade College
No.21, Krishnarajapura Village
Makote (P) Hesaraghatta Hobli,
Jalahanka, Bangalore-560 089

Tax Invoice



HCIN Networks Pvt Ltd (Bangalore)
 #51, Muthuraya Layout,
 Cave Temple Road, BEHIND
 MEENAKSHI MALL, HULIMAVU
 BANGALORE
 GSTIN/UIN: 29AAECH9999J121
 State Name: Karnataka, Code: 29
 Contact: 9606040874
 E-Mail: accounts@hicomindia.com
 www.hicomindia.com

Invoice No
HCIN/K/20-21/343
 Delivery Note

Dated
7-Nov-2020
 Mode/Terms of Payment

Consignee

Dr. NSAM First Grade College
 No.21, Krishnarajapu Village, Mylappahalli,
 Shivakote Post Hesrghatta Main Road, Ultrahalli, Hobli
 GSTIN/UIN: 29AAATN2284K1Z7
 PAN/IT No

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

State Name: Karnataka, Code: 29
 Buyer (if other than consignee)

Dr. NSAM First Grade College
 No.21, Krishnarajapu Village,
 Mylappahalli, Shivakote Post
 Hesrghatta Main Road, Ultrahalli, Hobli
 GSTIN/UIN: 29AAATN2284K1Z7
 PAN/IT No
 State Name: Karnataka, Code: 29

*HCIN - Backup line
 Internet BSL
 Jst BSL*

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Internet Leased Line ✓ ARC : 50000, 5 Mbps CIRCUIT ID : HBLR20200907005 Period : 08-12-20 to 07-03-21	998422				12,500.00
Internet Leased Line ✓ Period : 08-03-21 to 31-03-21 Note : We Have Closing Q4	998422				3,333.33
					15,833.33
			9 %		1,425.00
			9 %		1,425.00
					(-0.33)
Total					₹ 18,683.00

Chargeable (in words)
Eighteen Thousand Six Hundred Eighty Three Only

₹ 18,683.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	15,833.33	9%	1,425.00	9%	1,425.00	2,850.00
Total	15,833.33		1,425.00		1,425.00	2,850.00

Amount (in words) : **INR Two Thousand Eight Hundred Fifty Only**

Buyer's PAN : **AAECH9999J**

Invoice and DD should be drawn in favor of HCIN Networks

In the event of non-payment for bill within the due date, a
 charge of 2.5% per month shall be levied.
 For any billing related Queries Please send mail to
 accounts@hicomindia.com

Company's Bank Details

Bank Name : ICICI Bank CA-100705003131
 A/c No. : 100705003131
 Branch & IFS Code : Bangalore

HCIN NETWORKS PVT. LTD.
 Bangalore
 For HCIN Networks Pvt Ltd (Bangalore)

Prepared by

Verified by

Authorized Signatory

Tax Invoice



HCIN Networks Pvt Ltd (Bangalore)
 No.454, 9th Cross, 2nd Phase,
 JP Nagar, Bengaluru
 Karnataka - 560078
 GSTIN/UIN: 29AAECH9999J1Z1
 State Name : Karnataka, Code : 29
 Contact : 9606040874
 E-Mail : accounts@hicomindia.com
 www.hicomindia.com

Invoice No.
HCIN/K/2122/10
 Delivery Note
 Buyer's Order No.
630
 Despatch Document No

Dated
6-Apr-2021
 Mode/Terms of Payment
Quarterly in Advance
 Dated
2-Mar-2021
 Delivery Note Date

Consignee
Dr. NSAM First Grade College
 No.21, Krishnarajapu Village, Mylappahalli, Shivakote
 Post Hesrghatta Main Road, Ultrahalli, Hobli
 GSTIN/UIN : 29AAATN2284K1Z7
 PAN/IT No
 State Name : Karnataka, Code : 29

Despatched through
 Destination
 Terms of Delivery
Due Date : 15-04-2021

Buyer (if other than consignee)
Dr. NSAM First Grade College
 No.21, Krishnarajapu Village,
 Mylappahalli, Shivakote Post
 Hesrghatta Main Road, Ultrahalli, Hobli
 GSTIN/UIN : 29AAATN2284K1Z7
 PAN/IT No
 State Name : Karnataka, Code : 29

*HCIN Internet - Backup done
 Bill. [Quarterly Bill] for 40 Mbps,
 =*

Joseph 12/04/2021

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line 5 Mbps to 40 Mbps Upgradation CIRCUIT ID : HBLR20200907005_40 Period : 01-04-2021 to 30-06-2021 ✓ ARC: 2,40,000/-	998422				60,000.00
				9 %		5,400.00
				9 %		5,400.00
Total						₹ 70,800.00

both puc & puc
Principal 22/04/2021
Dr. N.S.A.M. First Grade College
 No.21, Krishnarajapura Village
 Shivakote, Hesrghatta Hobli,
 Yelahanka, Bangalore-560 089

Chin S.P 15/04/2021

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
Total		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Only**

Company's PAN : **AAECH9999J**

- Declaration
- Cheque and DD should be drawn in favor of HCIN Networks Pvt Ltd.
 - In the event of non-payment for bill within the due date, a penalty of 2.5% per month shall be levied.
 - For any billing related Queries Please send mail to accounts@hicomindia.com

Company's Bank Details
 Bank Name : **ICICI Bank CA-100705003131**
 A/c No. : **100705003131**
 Branch & IFS Code : **Bannerghatta & ICIC0999999**
HCIN NETWORKS PVT. LTD.
 For HCIN Networks Pvt Ltd (Bangalore)

Customer's Seal and Signature

Prepared by _____ Verified by _____
 Authorized Signatory

This is a Computer Generated Invoice

Scanned with CamScanner

Payment by puc/puc

Tax Invoice



HCIN Networks Pvt Ltd (Bangalore)
 No.454, 9th Cross, 2nd Phase
 JP Nagar, Bengaluru
 Karnataka - 560078
 GSTIN/UIN : 29AAECH9999J1Z1
 State Name : Karnataka, Code : 29
 E-Mail : accounts@hicomindia.com

Invoice No
HCIN/K/2122/92
 Delivery Note
 Supplier's Ref.
HCIN/K/2122/92
 Buyer's Order No.
630
 Dispatch Document No.
 Dispatched through

Dated
1-Jun-2021
 Mode/Terms of Payment
Quarterly in Advance
 Other Reference(s)

Dated
2-Mar-2021
 Delivery Note Date

Destination

Consignee
Dr. NSAM First Grade College
 No.21, Krishnarajapu Village, Mylappahalli,
 Shivakote Post Hesrghatta Main Road, Uttrahalli
 Hobli : 29AAATN2284K1Z7
 GSTIN/UIN : Karnataka, Code : 29
 State Name

Terms of Delivery
Due Date : 25-06-2021

Buyer (if other than consignee)
Dr. NSAM First Grade College
 No.21, Krishnarajapu Village, Mylappahalli,
 Shivakote Post Hesrghatta Main Road, Uttrahalli
 Hobli : 29AAATN2284K1Z7
 GSTIN/UIN : Karnataka, Code : 29
 State Name

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line 5 Mbps to 40 Mbps Upgradation CIRCUIT ID : HBLR20200907005_40 Period : 01-07-2021 TO 30-09-2021 ARC: 2,40,000/-	998422				60,000.00
	Output CGST @ 9%				9 %	5,400.00
	Output SGST @ 9%				9 %	5,400.00
	Total					₹ 70,800.00

E. & O.E

Amount Chargeable (in words)
INR Seventy Thousand Eight Hundred Only

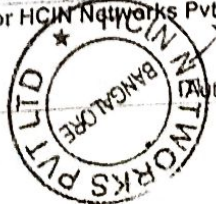
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
Total	60,000.00		5,400.00		5,400.00	10,800.00

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Only**

Company's PAN : **AAECH9999J**

Company's Bank Details
 Bank Name : **ICICI Bank CA-100705003131**
 Bank No : **100705003131**
 A/c No : **Bannerghatta & ICIC0001007**
 Branch & IFS Code : **for HCIN Networks Pvt Ltd (Bangalore)**

- Deduction
 1. Cheque and DD should be drawn in favor of HCIN Networks Pvt Ltd.
 2. In the event of non-payment for bill within the due date, a penalty of 2.5% per month shall be levied.
 3. For any billing related Queries Please send mail to accounts@hicomindia.com



Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

HCIN Networks Pvt Ltd (Bangalore)
 No 454, 9th Cross, 2nd Phase
 JP Nagar, Bengaluru
 Karnataka - 560078
 GSTIN/UIN: 29AAECH9999J1Z1
 State Name Karnataka, Code: 29
 E-Mail: accounts@hicomindia.com

Invoice No
HCIN/K/2122/409
 Delivery Note

Dated
1-Sep-2021
 Mode/Terms of Payment
Quarterly in Advance
 Dated
2-Mar-2021
 Delivery Note Date

Buyer's Order No.
630
 Dispatch Document No

Despatched through

Terms of Delivery
Due Date : 25-09-2021

Consignee

Dr. NSAM First Grade College
 No 21, Krishnarajapu Village, Mylappahalli,
 Shivakote Post Hesrghatta Main Road, Ultrahalli
 Hobli
 GSTIN/UIN : 29AAA1N2284K1Z7
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)

Dr. NSAM First Grade College
 No 21, Krishnarajapu Village, Mylappahalli,
 Shivakote Post Hesrghatta Main Road, Ultrahalli
 Hobli
 GSTIN/UIN : 29AAA1N2284K1Z7
 State Name : Karnataka, Code : 29

HCIN Quarterly Bill
Bidney line
Entered
22/09/2021

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Leased Line 5 Mbps to 40 Mbps Upgradation CIRCUIT ID: HBLR20200907005_40 Period: 01-10-2021 to 31-12-2021 ARC: 2,40,000/-	998422				60,000.00
	Output CGST @ 9%			9 %		5,400.00
	Output SGST @ 9%			9 %		5,400.00
		Total				70,800.00

Shanoo
 PRINCIPAL
 23/09/2021
 PRINCIPAL
 30/09/2021

Amount Chargeable (in words): **INR Seventy Thousand Eight Hundred Only**
 Dr. N.S.A.M. First Grade College
 Sy No. 21, Krishnarajapura Village,
 Shivakote (N) Hesrghatta Hobli,
 Yelahanka, Bangalore 560 089
 DR N.S.A.M PRE UNIVERSITY COLLEGE
 Yelahanka Bangalore 560 064
 Total Tax Amount: **10,800.00**

Company's PAN: **AAECH9999J**

Declaration
 1. Cheque and DD should be drawn in favor of HCIN Networks Pvt Ltd
 2. In the event of non-payment for bill within the due date, a penalty of 2.5% per month shall be levied.
 3. For any billing related Queries Please send mail to accounts@hicomindia.com

Company's Bank Details
 Bank Name: ICICI Bank CA-100705003131
 A/c No: 100705003131
 Branch & IFS Code: Bannerghatta & ICIC0001007
 for HCIN Networks Pvt Ltd (Bangalore)

This is a Computer Generated Invoice



Fwd: TO REDUCE LEASED LINE BAND WIDTH FROM 30 MBPS TO 5 MBPS - nsamtgcyel@gmail.com - Gmail

Q jtoes5bgtd@gmail.com



1 of 11

Dear Madam

At Dr.N.S.A.M. First Grade College we have 30 mbps band width Internet Leased Line at present . We want to reduce it from 30 mbps to 5 mbps at the rate of 1,08,000/- PA with effect from April 2021 after first quarter (January to March 2021).

Kindly send the bill for the first quarter, January to March 2021 for the payment.

The leased circuit id is 1000410208.

Thanks
Regards

Dr. R Shanti Iyer

Principal 9632724025



Mylappanahalli, Shivakote Post,
Hesaraghatta Hobli, Bengaluru - 560089
Ph: 080-22178401/403
E: shanthi_iyer@nitte.edu.in
W: www.nsam.ac.in

Disclaimer: This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have erroneously received this email, kindly notify the sender

BHARAT SANGHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, No. 1, Doorasampaka Bhawan, BSM, Swamy Vivekananda Road, Hebsuru Bengaluru - 560008, Karnataka
 Name & Communication Address of the Customer: **Leased Circuit Bill/Tax Invoice***
Dr NSAM FIRST GRADE COLLEGE Dr NSAM FIRST GRADE COLLEGE
 SURVEY NO 21 KRISHNARAJAPURAM VILLAGE-SHIVAKOTE POST HESARAGATTA HOBLI BENGALURU |
 BENGALURU-BENGALURU
 560088
 India

Customer ID: 7000619205
 Account Number: 7000619222
 Invoice Number: NDCKA2000018140
 Invoice Date: 03/06/2020
 Customer Type: LEASED CIRCUIT
 Leased Circuit Id: 1000410208
 Due Date: 25/06/2020

Customer GSTIN: 29AAATN2284K1Z7
 Deposit: 0.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
215662.74	0.00	0.00	108200.00	322062.74	322063.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Amount In Words: Three Lakhs Twenty-Two Thousand Sixty Three Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)AACB5576/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/B to Address:-
 D 43723 Dr NSAM FIRST GRADE COLLEGE SURVEY NO 21
 KRISHNARAJAPURA VILLAGE SHIVAKOTE POST
 HESARAGATTA HOBLI BENGALURU BENGALURU-
 BENGALURU IN 560088

Lead B Address:-

Summary of Current Charges Amount(Rs)

Recurring Charges	90000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	16200.00
Total Charges	106200.00

Circuit Type: Internet Circuit/ 30 MBPS LLA - 0 LLB :- CHD :- 0 NON-MLLN

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-9954	Internet Circuit	01/07/20 to 30/09/20	NA	NA	-138594.00
Circuit Rent-SAC-9984	Internet Circuit	01/07/20 to 30/09/20	NA	NA	228594.00
SPRE-DISTRIB-NUMBER-29AAB086676GRZR		01/07/20 to 30/09/20	1	0.00	0.00
Total Charges (Rs.)					90000.00

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	8100.00	90000.00
SGST/UTGST	9.00%	8100.00	90000.00

[Signature]
 25/06/2020
PRINCIPAL
 Dr. N.S.A.M. First Grade College
 Survey No. 21, Krishnarajapuram Village
 Shivakote (F) Hesaragatta Hobli,
 Yelahanka, Bangalore-560 087

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.

PAN NUMBER AABCB5

CIN: U74899C

Original For Recipient/Duplicate For Supplier

BHARAT SANGHAR NIGAM LTD

Invoice No: NDCKA2000018140
 Invoice Date: 03/06/2020
 Due Date: 25/06/2020

Account No.: 7000619222
 Leased Circuit Id.: 1000410208
 Amount Payable: 322063.00

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

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

Please Charge Rs. _____ Against Card no. _____ Card Holder's Name _____

Expiry Date: ____/____/____ Signature: _____

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

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o Chief General Manager, No. 1, Doorisampika Bhavana, BBNL, Swamy Vivekananda Road, Hebaragatta Hobli, Bengaluru - 560088, Karnataka

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
Dr NSAM FIRST GRADE COLLEGE Dr NSAM FIRST GRADE COLLEGE
 Dr NSAM FIRST GRADE COLLEGE
 SURVEY NO 21 KRISHNARAJAPURAM VILLAGE-SHIVAKOTE POST HESARAGATTA HOBLI BENGALURU I
 BENGALURU-BENGALURU
 560088
 India

Customer ID 7000619205
 Account Number 7000619222
 Invoice Number NDCKA2000044604
 Invoice Date 03/09/2020
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000410208
 Due Date 26/09/2020

Customer GSTIN: 29AAATN2284K1Z7

Deposit 0.00
Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
322062.74	0.00	0.00	106200.00	428262.74	428263.00 <small>(Rounded Up)</small>

Amount In Words: Four Lakhs Twenty-Eight Thousand Two Hundred Sixty Three Rupees and Zero Paise

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)AACB/376G/2019-20/1 Dated 30.06.2019 issued by Income Tax Department.

Lead A/B to Address:-
 D-43723 DR NSAM FIRST GRADE COLLEGE SURVEY NO 21
 KRISHNARAJAPURA VILLAGE, SHIVAKOTE POST
 HESARAGHATTA HOBLI BENGALURU BENGALURU.
 BENGALURU IN 560088

Lead B Address:-

Circuit Type: Internet Circuit/ 30 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product	Internet Circuit	01/10/20 to 31/12/20	NA	NA	-138594.00
Additional Discounts-SAC-9984	Internet Circuit	01/10/20 to 31/12/20	NA	NA	228594.00
Circuit Rent-SAC-9984	Internet Circuit	01/10/20 to 31/12/20	1	0.00	0.00
Total Charges (Rs.)					90000.00

Summary of Current Charges Amount (Rs)

Recurring Charges	90000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	16200.00
Tax	106200.00
Total Charges	106200.00

Tax Details	Tax Rate	Amount	Taxable Value
Description	9.00%	8100.00	90000.00
CGST	9.00%	8100.00	90000.00
SGST/UTGST	9.00%	8100.00	90000.00

CSP REGISTRATION NUMBER: 29AAB080976GRZR

PAN NUMBER AABCBS

CIN: U74899C

Signature
 21/09/2020
PRINCIPAL
 Dr.N.S.A.M. First Grade College
 Sy No., 21, Krishnarajapura Village,
 Shivakote (P) Hebaragatta Hobli,
 Yelahanka, Bangalore-560 089

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.

*Original For Recipient/Duplicate For Supplier		BHARAT SANCHAR NIGAM LTD		Account No.: 7000619222 Leased Circuit Id.: 1000410208 Amount Payable: 428263.00	
Invoice No: NDCKA2000044604		Mode of payment		E-payment <input type="checkbox"/> EFT <input type="checkbox"/>	
Invoice Date: 03/09/2020		Cheque/DD <input type="checkbox"/> Dated		Credit / Debit Card <input type="checkbox"/>	
Due Date: 25/09/2020		Cash <input type="checkbox"/>		Bank <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/>	
Cheque/DD No.	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 AO (Cash), BSNL, BANGALORE			

<http://dbcjcinetp.ndc.bsnl.co.in:50000/irj/go/km/docs/78BBVA79714/html/BGL/202009...> 19-09-2020