
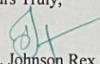
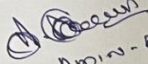



**Purchase Order –ACT – Broadband--103315543642**

 Patrician College of Arts and Science A Christian Minority Institution A Sister Institute of St. Michael's Academy and St. Patrick's A.I. Hr Sec School Approved by the Govt. Of Tamilnadu (G.O. No 168) & Affiliated to the University of Madras Accredited 'A' Grade by NAAC Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020. Phone: +91-044-24401362, 24426913 Email : director@patriciancollege.ac.in, principal@patriciancollege.ac.in Website: www.patriciancollege.ac.in				
10TH January 2019				
To Atria Convergence Technologies Limited, TVH Beliciaa Towers, Tower 1- 10th Floor, Block No: 94, MRC Nagar, Chennai - 600028.				
Subject: Purchase Order for SME Broadband – Reg.				
We are happy to release the order for SME Broadband with the below commercial.				
Plan name	Monthly rental	Speed	FUP	Post FUP speed
CHN ACT SME EXCEPTIONAL	Rs. 6,999/-	1 Gbps	8000 GB	7 Mbps
Contact Person: Mr. P. SURESH Email Id: admin@patriciancollege.ac.in Contact No: 9487166253 / 9840889295				
Billing Address: PATRICIAN COLLEGE OF ARTS AND SCIENCE, CANAL BANK ROAD, GANDHI NAGAR, ADYAR, (NEAR KOTTURPURAM RAILWAY STATION), CHENNAI – 600020.				
Installation Address: PATRICIAN COLLEGE OF ARTS AND SCIENCE, CANAL BANK ROAD, GANDHI NAGAR, ADYAR, (NEAR KOTTURPURAM RAILWAY STATION), CHENNAI – 600020.				
Thanking You,				
Yours Truly,				
 Bro. Johnson Rex Dhanabal Correspondent Correspondent PATRICIAN COLLEGE OF ARTS AND SCIENCE Gandhi Nagar, Adyar, Chennai-600 020. Ph. No: 24401362				
Received P.O.  Admin - A. S. S.				

Purchase Order –Broadband -103015338090



Patrician College of Arts and Science

Approved by the Govt. Of Tamilnadu (G.O. No.168) & Affiliated to the University of Madras.
Accredited 'A' Grade by NAAC

Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.
Phone : +91-044-2440 1362, 2442 6913 Telefax : +91-044-24401362
E-mail : director@patriciancollege.com, principal@patriciancollege.com
Website : http://www.patriciancollege.org

Citycom Networks Private Limited 2nd Aug. 2016
Plot No 258, Okhla Industrial Estate, Phase III, New Delhi – 110 020.

This is to confirm our order for BIA 30 Mbps Dedicated Internet leasedline in 1:1 Ratio at Canal Bank Road, Gandhi Nagar, (Behind Kotturpuram Railway Station) Adyar, Chennai - 600 020

Sl.no	Description	Annual Recurring Charge INR
1	BIA 30 Mbps	Rs. 5,10,000.00
2	Installation Charges	Rs. 25,000.00
3	Service Tax @ 15 % extra	Rs. 80,250.00
Grand Total		Rs. 6,15,250.00

Guarantees / Warranties
Citycom commits an uptime of 99% as per SLA

Terms & Condition:
Payment Terms:
100 % of first Monthly recurring cost + One time payment is payable in advance along with order
Billing cycle is Monthly in advance.

- Applicable Taxes: Taxes are additional on all the above-mentioned charges as per Government norms & notification. Any further changes in tax & duty will be borne by the client as applicable/revised/imposed by GOI from time to time.
- 2 Static Ip's and additional Ip's Cost per yearly Rs. 3,600/- + Tax
- Contract Term: - Maximum of 2years of Contract from the date of activation and Minimum 1 year of Locking Period
- Incase the SLA committed is not adhered. We will terminated the service by providing 30 days notice.
- Customer Premise Equipment is on returnable base.
- Link shall be installed within 15 working days on receipt of order Confirmation with PO and payment.


FOR PATRICIAN COLLEGE OF ARTS AND SCIENCE

[Signature]
Correspondent / Secretary
PATRICIAN COLLEGE OF ARTS AND SCIENCE
Gandhi Nagar, Adyar,
Chennai -600 020.

FOR CITYCOM NETWORKS PVT LTD

[Signature]
Account Manager
91718 55540.

Purchase Order – ACT Broadband



Patrician College of Arts and Science

A Christian Minority Institution
A Sister Institute of St. Michael's Academy and St. Patrick's A.I. Hr Sec School

Approved by the Govt. Of Tamilnadu (G.O. No 168) & Affiliated to the University of Madras
Accredited 'A' Grade by NAAC

Canal Bank Road, Gandhi Nagar, Adyar, Chennai - 600 020.
Phone: +91-044-24401362, 24426913
Email : director@patriciancollege.ac.in, principal@patriciancollege.ac.in
Website: www.patriciancollege.ac.in

To
Atria Covnvergence Technologies Limited,
TVH Beliciaa Towers, Tower 1-10th Floor,
Block No.94, MRC Nagar,
Chennai – 600 028.

Subject: Purchase Order for SME Broadband – Reg.

We are happy to release the order for SME Broadband with the below commercials.

Plan Name	Monthly Rental	Speed	FUP	Post FUP Speed
CHN ACT SME EXCEPTIONAL	Rs.6,999/-	1 Gbps	8000 GB	7 MBPS

Installation – Free.
Device – Free.
Additional 2 months free usage.

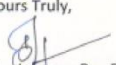
Contact Person: Mr.P.Suresh
Email Id : admin@patriciancollege.ac.in
Contact No : 9487166253 / 9840889295


Billing Address:
Patrician College of Arts and Science,
Canal Bank Road, Gandhi Nagar, Adyar,
Chennai – 600 020.
(Near Kotturpuram Railway Station).

Installation Address:
Patrician College of Arts and Science,
Canal Bank Road, Gandhi Nagar, Adyar,
Chennai – 600 020.
(Near Kotturpuram Railway Station).

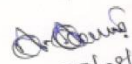
Thanking you,

Yours Truly,


Bro. Johnson Rex Dhanabal
Correspondent


PATRICIAN COLLEGE OF ARTS AND SCIENCE
 Gandhi Nagar, Adyar,
 Chennai-600 020. Ph. No.

Received.
Downwards.

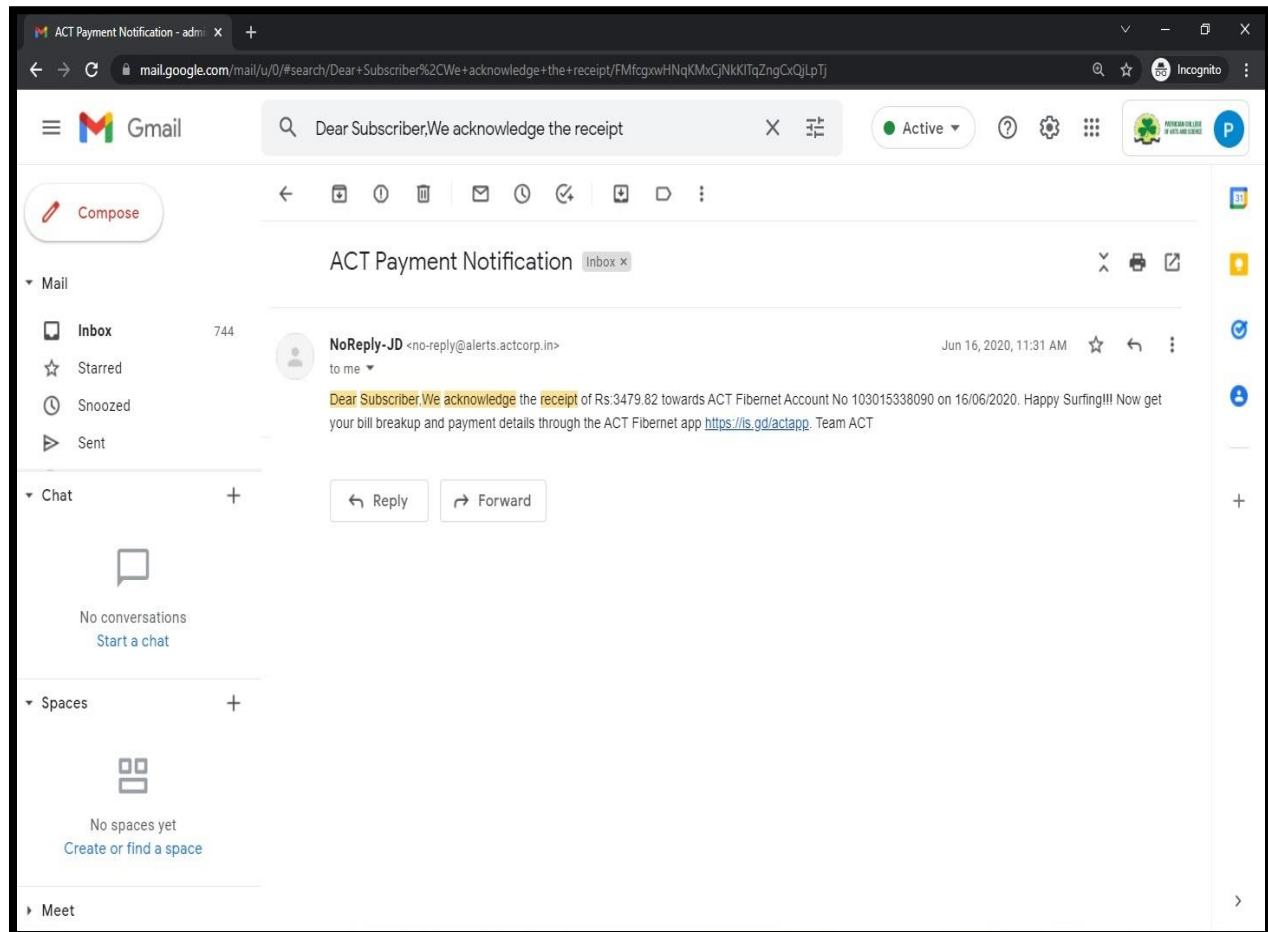

27/08/2019



ACT BROADBAND 103015338090 – June 2020 -Invoice

Tax Invoice																
(Original for the Receipt)																
		<p>Name : PATRICIAN COLLEGE OF ARTS AND SCIENCE Address : CANAL BANK ROAD GANDHI NAGAR ADYAR Chennai Tamil Nadu India Zip Code: 600020 Home : 9840889295 Mobile : 9840889295 GSTIN : 0</p>														
<p>ATRIA CONVERGENCE TECHNOLOGIES LIMITED, TVH Bellicia Towers, Tower I 10th Floor, Block No. 94, MRC Nagar, Chennai-600028. Ph.No : 9121212121,7288999999 E-mail : helpdesk.chn@actcorp.in GSTIN : 33AACCA8907B1Z5</p>		<p>User Id : 103015338090 Account No : 103015338090 Invoice No. : TN-B1-32031601 Invoice Date : 01/06/2020 Invoice Period : Jun/2020 Due Date : 15/06/2020</p>														
Previous Due ₹		Payments Received ₹		Adjustments ₹		Invoice Amount ₹		Balance Amount ₹		Amount Payable ₹		Amount Payable ₹ if paid after due date				
3,579.83		3,579.83		0		3,479.82		3,479.82		3,479.82		3,629.82				
Invoice Charges																
Account No: 103015338090 User Name:103015338090																
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-B1-32031601.2	01/06/2020	01/06/2020 - 30/06/2020	Internet telecommunications services	998422	SPECIAL DISCOUNT	-50	Per Month	30 days	0	-50	9	-4.5	9	-4.5	-59	
TN-B1-32031601.3	01/06/2020	01/06/2020 - 30/06/2020	Internet telecommunications services	998422	CHNACT SME Swift	2999	Per Month	30 days	0	2,999	9	269.91	9	269.91	3,538.82	
Sub Total:										2,949		265.41		265.41	3,479.82	
Invoice Amount:										2,949		265.41		265.41	3,479.82	
Payments Received																
Account No: 103015338090 User Name:103015338090																
RefNo	Txn Date	Details			Amount	Total		Remarks								
P1-16979672	13/05/2020	Payment: Online Mode			3,579.83	3,579.83		PAYTM-Payment for subscriber - 103015338090								
Payments :										3,579.83						
Total Payments :															3,579.83	
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																

ACT BROADBAND 103015338090 – June 2020 –Payment Acknowledgement



ACT BROADBAND 103015338090 – January 2021 -Invoice



**ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,**
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6,
Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33AACCA8907B1Z5

Name : PATRICIAN COLLEGE OF ARTS AND SCIENCE
Address : CANAL BANK ROAD GANDHI NAGAR ADYAR
Chennai
Tamil Nadu
India
Zip Code: 600020
Home : 9840889295
Mobile : 9840889295
GSTIN : 0

User Id : 103015338090
Account No : 103015338090
Invoice No. : TN-B1-43446195
Invoice Date : 01/01/2021
Invoice Period : Jan/2021
Due Date : 15/01/2021

(Original for the Receipt)

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
3,479.82	2,682.41	-797.41	3,479.82	3,479.82	3,479.82	3,629.82

Invoice Charges

Account No: 103015338090

User Name:103015338090

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-B1-43446195,2	01/01/2021	01/01/2021 - 31/01/2021	Internet telecommunications services	998422	CHNACT SME Swift	2999	Per Month	31 days	0	2,999	9	269.91	9	269.91	3,538.82
TN-B1-43446195,3	01/01/2021	01/01/2021 - 31/01/2021	Internet telecommunications services	998422	SPECIAL DISCOUNT	-50	Per Month	31 days	0	-50	9	-4.5	9	-4.5	-59
Sub Total:										2,949		265.41		265.41	3,479.82

Invoice Amount:	2,949	265.41	265.41	3,479.82
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Adjustments

Account No: 103015338090

User Name:103015338090

Invoice No.	Txn Ref No.	Txn Date	Package/Goods Description	HSN Code	Description	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TN-B1-41546428	A1-5674047	12/12/2020	Internet telecommunications services	998422	Servicedown Adjustment	-675.77	9	-60.82	9	-60.82	-797.41
Adjustments:						-675.77		0		-121.64	-797.41

Payments Received

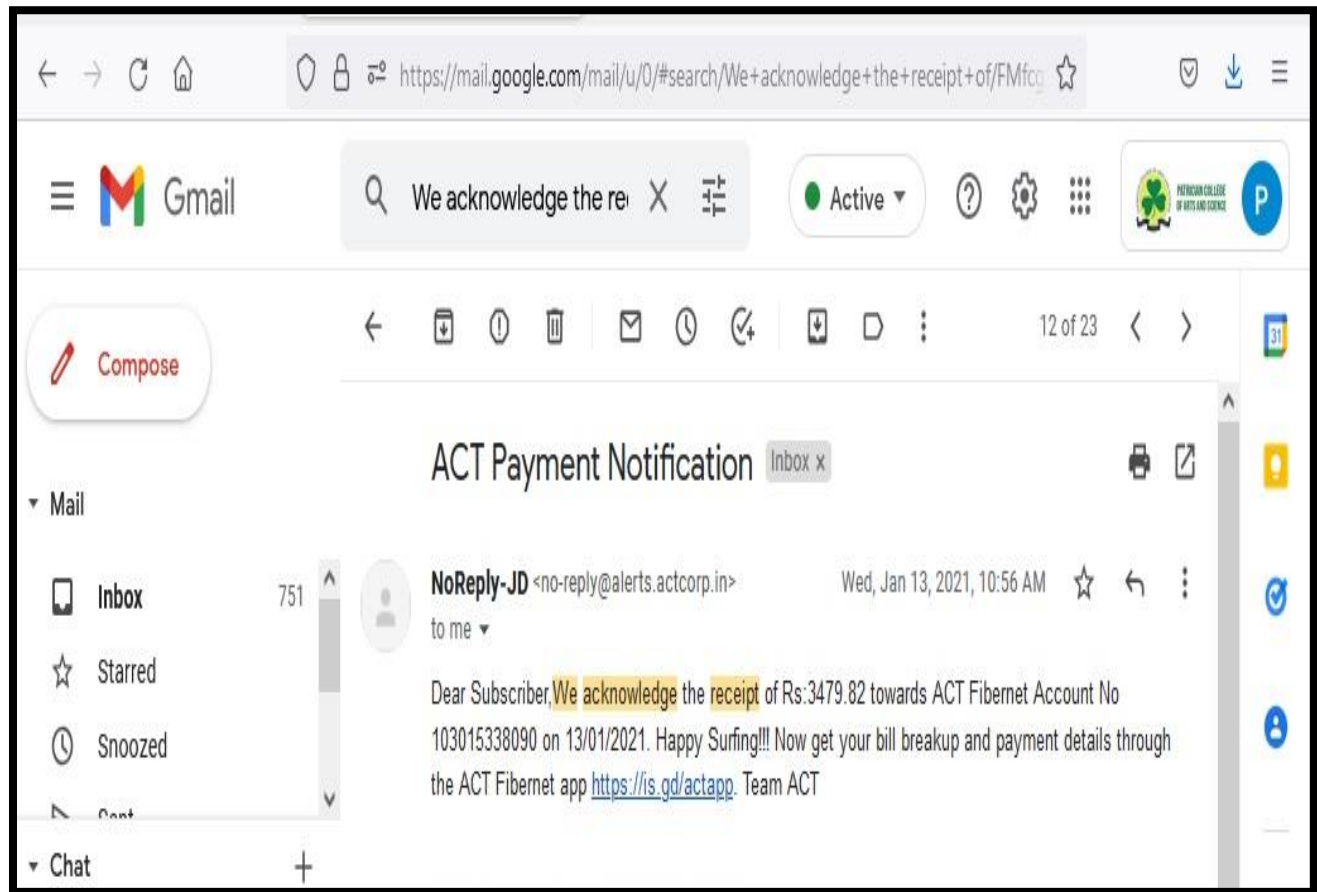
Account No: 103015338090

User Name:103015338090

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-24614840	15/12/2020	Payment: Online Mode	2,682.41	2,682.41	PAYTM-Payment for subscriber - 103015338090
Payments :			2,682.41		
Total Payments :				2,682.41	

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

ACT BROADBAND 103015338090 – January 2021 –Payment Acknowledgement



TO SEEK

TO STRIVE


TO FIND



ACT BROADBAND 103015338090 – May 2021 - INVOICE

Invoice

(Original for the Receipt)



ACT FIBER NET

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6,
Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.chn@actcorp.in
GSTIN : 33ACCA8907B1Z5

Name : PATRICIAN COLLEGE OF ARTS AND SCIENCE

Address : CANAL BANK ROAD GANDHI NAGAR ADYAR
Chennai
Tamil Nadu
India
Zip Code: 600020
Home : 9840889295
Mobile : 9840889295
GSTIN : 0

User Id : 103015338090
Account No : 103015338090
Invoice No. : TN-B1-49869044
Invoice Date : 01/05/2021
Invoice Period : May/2021
Due Date : 15/05/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
3,479.82	3,479.82	0	3,479.82	3,479.82	3,479.82	3,629.82

Invoice Charges

Account No: 103015338090

User Name:103015338090

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-B1-49869044,2	01/05/2021	01/05/2021 - 31/05/2021	Internet telecommunications services	998422	CHNACT SME Swift	2999	Per Month	31 days	0	2,999	9	269.91	9	269.91	3,538.82
TN-B1-49869044,3	01/05/2021	01/05/2021 - 31/05/2021	Internet telecommunications services	998422	SPECIAL DISCOUNT	-50	Per Month	31 days	0	-50	9	-4.5	9	-4.5	-59
Sub Total:										2,949		265.41		265.41	3,479.82

Invoice Amount:	2,949	265.41	265.41	3,479.82
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Payments Received

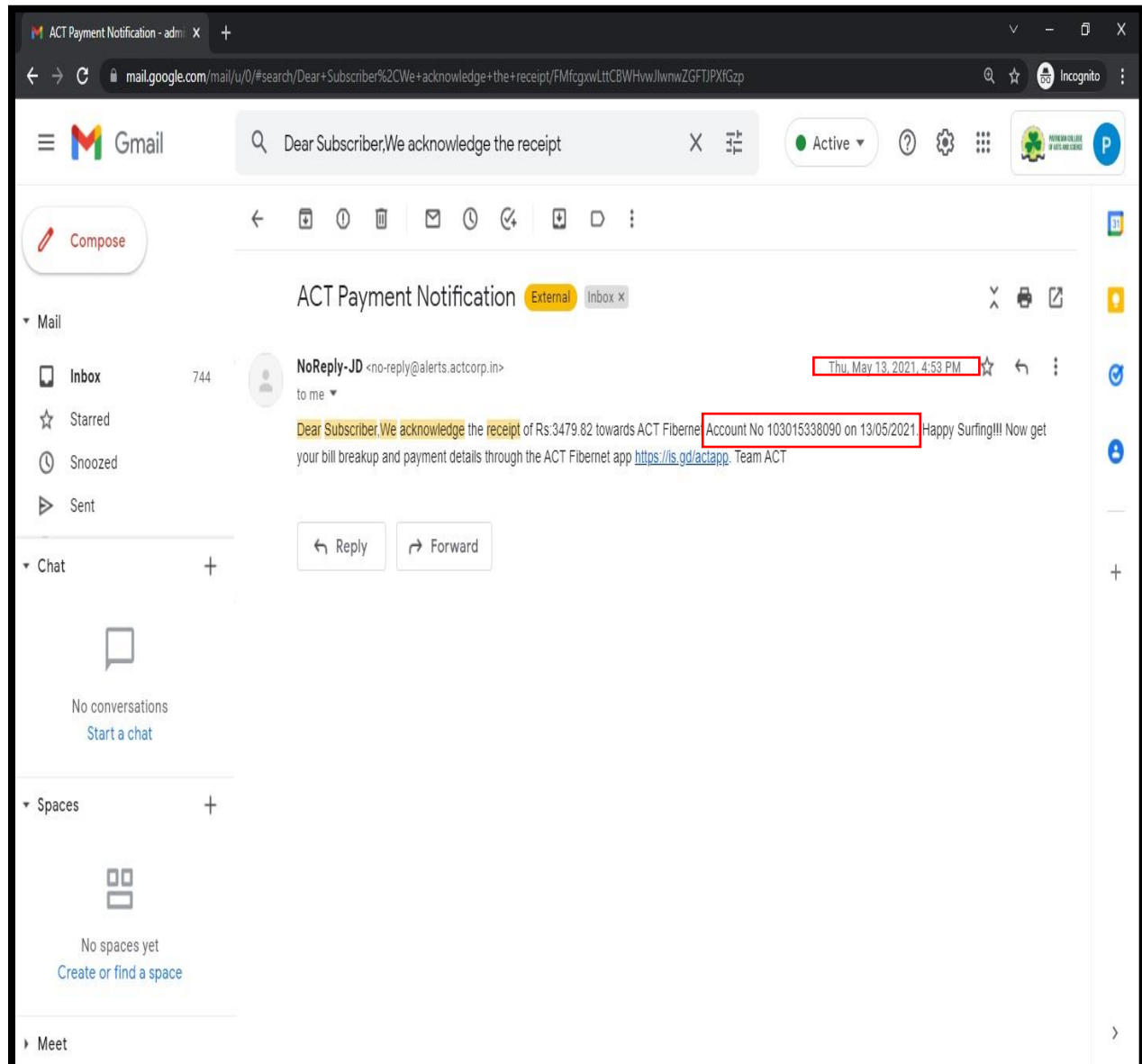
Account No: 103015338090

User Name:103015338090

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-28802088	12/04/2021	Payment: Online Mode	3,479.82	3,479.82	PAYTM-Payment for subscriber - 103015338090
Payments :			3,479.82		
Total Payments :			3,479.82		


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

ACT BROADBAND 103015338090 – May 13 2021 - Payment Acknowledgement

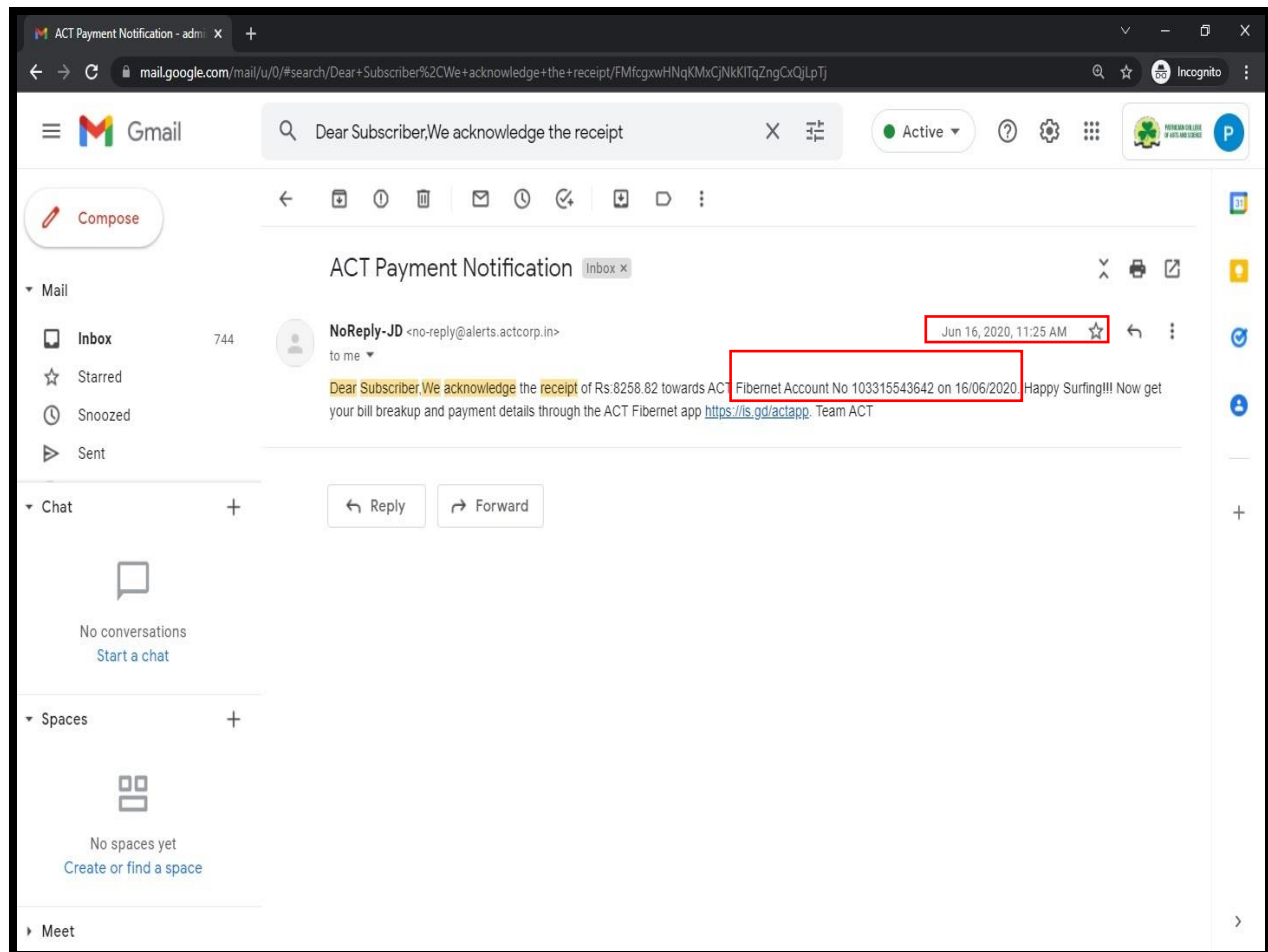




ACT BROADBAND 103315543642 – June 16, 2020 - Invoice

Tax Invoice															
(Original for the Receipt)															
		Name : PATRICIAN COLLEGE OF ARTS AND SCIENCE Address : CANAL BANK ROAD, GANDHI NAGAR ADYAR NEAR KOTTURPURAM RAILWAY STATION Chennai Tamil Nadu India Zip Code : 600020 Home : 9840889295 Mobile : 9840889295 GSTIN :													
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 : 33AACC8907B1Z5		User Id : 103315543642 Account No : 103315543642 Invoice No. : TN-B1-32545798 Invoice Date : 01/06/2020 Invoice Period : Jun/2020 Due Date : 15/06/2020													
Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date									
8,258.82	8,258.82	0	8,258.82	8,258.82	8,258.82	8,408.82									
Invoice Charges Account No: 103315543642 User Name:103315543642															
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-B1-32545798.2	01/06/2020	01/06/2020 - 30/06/2020	Internet telecommunications services	998422	CHN ACT SME Exceptional 1M	6999	Per Month	30 days	0	6,999	9	629.91	9	629.91	8,258.82
Sub Total:										6,999		629.91		629.91	8,258.82
Invoice Amount:										6,999		629.91		629.91	8,258.82
Payments Received Account No: 103315543642 User Name:103315543642															
RefNo	Txn Date	Details			Amount	Total	Remarks								
P1-16980094	13/05/2020	Payment: Online Mode			8,258.82	8,258.82	PAYTM-Payment for subscriber - 103315543642								
Payments :						8,258.82									
Total Payments :						8,258.82									
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															

ACT BROADBAND 103315543642 – June 16, 2020 - Payment Acknowledgement





ACT BROADBAND 103315543642 – January, 2021 - Invoice

(Original for the Receipt)

Name : PATRICIAN COLLEGE OF ARTS AND SCIENCE

Address : CANAL BANK ROAD, GANDHI NAGAR ADYAR NEAR
KOTTURPURAM RAILWAY STATION

Chennai

Tamil Nadu

India

Zip Code: 600020

Home : 9840889295

Mobile : 9840889295

GSTIN :

User Id : 103315543642

Account No : 103315543642

Invoice No. : TN-B1-44112474

Invoice Date : 01/01/2021

Invoice Period : Jan/2021

Due Date : 15/01/2021

**ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,**Block No:143 at Old Door No .30-C,
South Boag Road, New No.6,
Chevalier Shivaji Ganesan Road,
Chennai-600017.

Ph.No : 9121212121,7288999999

E-mail : enterprise.sales@actcorp.in

GSTIN : 33AACCA8907B1Z5

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
8,258.82	8,258.82	0	8,908.82	8,908.82	8,908.82	9,058.82

Invoice Charges

Account No: 103315543642

User Name:103315543642

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-B1-44112474.2	31/12/2020	One Time	Internet telecommunications services	998422	ACT Shifting Charges	550.85	One Time	1	0	550.85	9	49.58	9	49.58	650
TN-B1-44112474.3	01/01/2021	01/01/2021 - 31/01/2021	Internet telecommunications services	998422	CHN ACT SME Exceptional 1M	6999	Per Month	31 days	0	6,999	9	629.91	9	629.91	8,258.82
Sub Total:										7,549.85		679.485		679.485	8,908.82

Invoice Amount:	7,549.85	679.485	679.485	8,908.82
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Payments Received

Account No: 103315543642

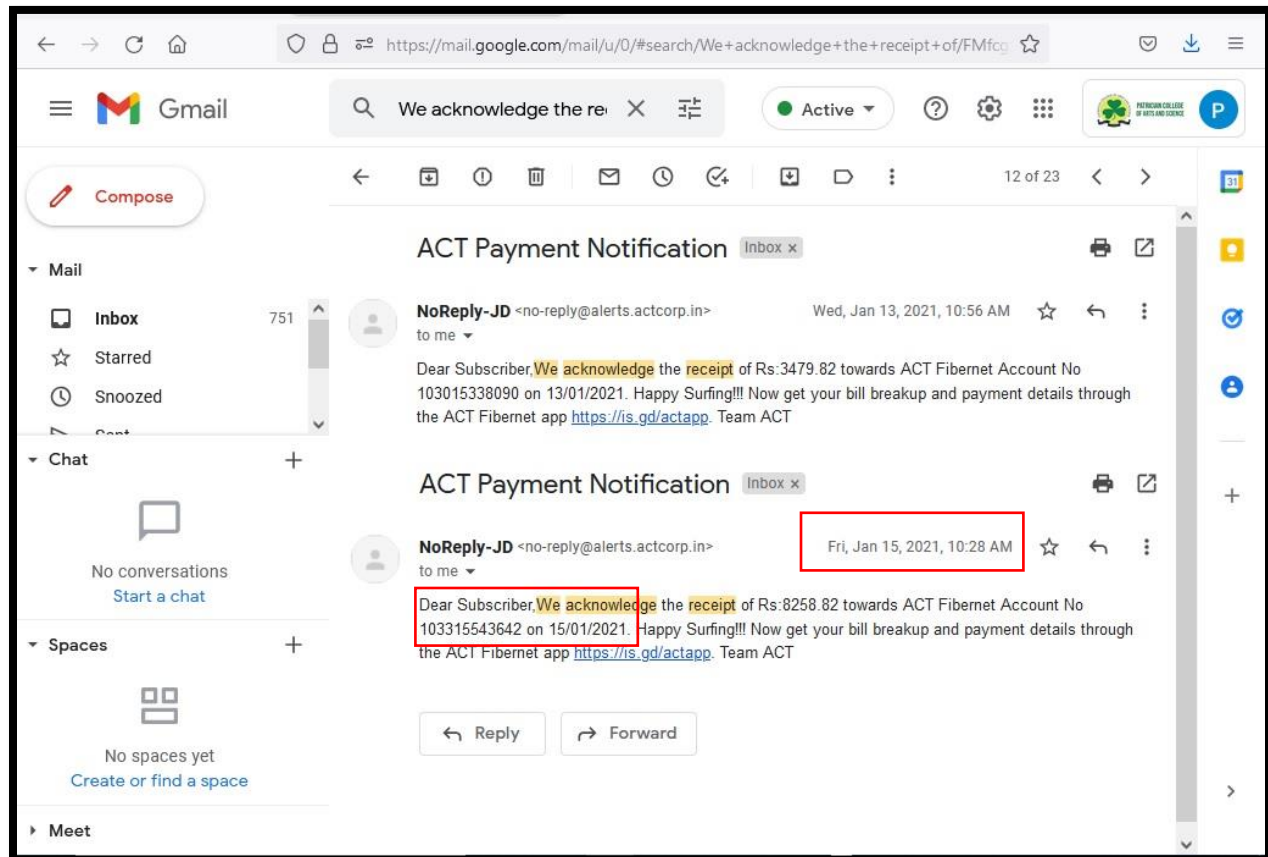
User Name:103315543642

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-24715519	16/12/2020	Payment: Online Mode	8,258.82	8,258.82	PAYTM-Payment for subscriber - 103315543642
Payments :			8,258.82		
Total Payments :			8,258.82		

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

ACT BROADBAND 103315543642 – January, 2021- Payment Acknowledgement




ACT BROADBAND 103315543642 – May 13 2021 Bill



Invoice

(Original for the Recipient)



ACT ENTERPRISE

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Block No:143 at Old Door No .30-C,
South Boag Road, New No.6,
Chevalier Shivaji Ganesan Road,
Chennai-600017.
Ph.No : 9121212121,7288999999
E-mail : enterprise.sales@actcorp.in
GSTIN : 33AACCA8907B1Z5

Name : PATRICIAN COLLEGE OF ARTS AND SCIENCE

Address : CANAL BANK ROAD, GANDHI NAGAR ADYAR NEAR KOTTURPURAM RAILWAY STATION

Chennai

Tamil Nadu

India

Zip Code: 600020

Home : 9840889295

Mobile : 9840889295

GSTIN :

User Id : 103315543642

Account No : 103315543642

Invoice No. : TN-B1-50805433

Invoice Date : 01/05/2021

Invoice Period : May/2021

Due Date : 15/05/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
8,258.82	8,258.82	0	8,258.82	8,258.82	8,258.82	8,408.82

Invoice Charges

Account No: 103315543642 User Name:103315543642

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-B1-50805433.2	01/05/2021	01/05/2021 - 31/05/2021	Internet telecommunications services	998422	CHIN ACT Enterprise Exceptional 1M	6999	Per Month	31 days	0	6,999	9	629.91	9	629.91	8,258.82
Sub Total:										6,999		629.91		629.91	8,258.82
Invoice Amount:										6,999		629.91		629.91	8,258.82

Payments Received

Account No: 103315543642 User Name:103315543642

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-28801327	12/04/2021	Payment: Online Mode	8,258.82	8,258.82	PAYTM-Payment for subscriber - 103315543642
Payments :			8,258.82		
Total Payments :			8,258.82		

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

ACT BROADBAND 103315543642 – May 13 2021 Bill

