

We are here because, we care

NISH

NATIONAL INSTITUTE OF SPEECH & HEARING

(An autonomous organisation under the Social Justice Department, Government of Kerala)

Accredited as Excellent Institution by RCI | ISO 9001:2015 Certified | Accredited by NAAC with A Grade

Criterion 4 - Infrastructure and Learning Resources

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4.3.3 Bandwidth of internet connection in the Institution

Options:

- A. \geq 50 Mbps
- B. 30 - 50 Mbps
- C. 10 - 30 Mbps
- D. 10 - 5 Mbps
- E. $<$ 5 Mbps

Bandwidth of 250 Mbps is available for use in the campus.

Table: Technology up-gradation (overall)

	Total Computers	No. of Computers in Computer Labs	Internet	Browsing Centres	Computer Centres	Office	Departments	Others
Existing	279	73	279	4	-	10	176	0
Newly Added	0	0	0	0	0	0	0	0
Total	279	73	279	4	-	10	176	0



Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033,Kerala

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S National Institute of Speech and Hearing NISH Road Akkulam

Executive Director NISH
NATIONAL INSTITUTE OF SPEECH AND HEARIN-NISH Road Akkulam Trivandrum IN
Akkulam-THIRUVANANTHAPURAM
695031
India

Customer ID 7000473254
Account Number 7000482429
Invoice Number NDCKL2100058774
Invoice Date 03/12/2021
Customer Type LEASED CIRCUIT
Leased Circuit id 1000328034
Due Date 25/12/2021

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	0.00	22948.64	22948.64	22949.00 <small>(Rounded Up)</small>

Amount In Words: Twenty-Two Thousand Nine Hundred Forty Nine Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000482429 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000482429 IFSC: SBIN0064286 . . . Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:- NATIONAL INSTITUTE OF SPEECH AND HEARING NISH NISH RD AKKULAM TRIVANDRUM AKKULAM-THIRUVANANTHAPURAM IN 695031
Lead B Address:- KSWAN DHQ PUBLIC OFFICE Public Office Bldgs TRIVANDRUM PUBLIC OFFICE BLDGS THIRUVANANTHAPURAM IN 695001

Summary of Current Charges Amount(Rs)

Recurring Charges	19448.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	3500.64
Total Charges	22948.64

Circuit Type :P2P-LOCAL/ 16 MBPS LLA:- 9 LLB :- 0 CHD :- 0 NON-MLLN

Product	Plan	Period	Qty	Rate	Charges
Lead A Rent-SAC-996414	P2P Circuit	01/01/22 to 31/03/22	NA	NA	19448.00
Modem Discount-HSN-9973	P2P Circuit	01/01/22 to 31/03/22	1	0.00	0.00
Total Charges (Rs.)					19448.00

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	1750.32	19448.00
SGST/UTGST	9.00%	1750.32	19448.00

PAN NUMBER
AABC5576G

GST REGISTRATION NUMBER:32AABC5576G5ZQ



Scan QR CODE to make Online UPI Payment

CIN:
U74899DL2000GOI107739

AR
Accounts Officer (VAS)
Office of the DGMI (TR)
BSNL CTX Building
State, Thiruvananthapuram-695001

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABC5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABC5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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		E & OF		Counter Foil	
Invoice No: NDCKL2100058774	BHARAT SANCHAR NIGAM LTD		Account No.: 7000482429		
Invoice Date: 03/12/2021	[Barcode]		Leased Circuit id.: 1000328034		
Due Date: 25/12/2021	[Barcode]		Amount Payable : 22949.00		
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT					
Cheque/DD No. _____ Dated [] [] [] [] Bank _____ Branch _____					
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex					
Expiry Date [] [] [] [] Signature _____ Card Holder's Name _____					
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,THIRUVANANTHAPURAM Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only					
			[Barcode]		
			For bank use only Page 1 of 1		



Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033,Kerala

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S National Institute of Speech and Hearing NISH Road Akkulam

Executive Director NISH
 NATIONAL INSTITUTE OF SPEECH AND HEARIN-NISH Road Akkulam Trivandrum IN
 Akkulam-THIRUVANANTHAPURAM
 695031
 India

Customer ID 7000473254
Account Number 7000483303
 Invoice Number NDCKL2100061213
 Invoice Date 03/12/2021
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000328035
Due Date 25/12/2021

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	0.00	371700.00	371700.00	371700.00 (Rounded Up)

Amount In Words: Three Lakhs Seventy-One Thousand Seven Hundred Rupees and Zero Paise

PAY NOW

Lead A/Bill to Address:- NISH NATIONAL INSTITUTE OF SPEECH and Hearing NISH Rd Sreekariyam TRIVANDRUM SREEKARIYAM- THIRUVANANTHAPURAM IN 695017		Lead B Address:-	Summary of Current Charges		Amount(Rs)
Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN		Recurring Charges		315000.00	
Recurring Charges:		One Time Charges		0.00	
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-Discount-SAC-9984	Internet Circuit	01/01/22 to 31/03/22	NA	NA	-122500.00
Circuit Rent-SAC-998414	Internet Circuit	01/01/22 to 31/03/22	NA	NA	437500.00
Modem Discount-HSN-9873	Internet Circuit	01/01/22 to 31/03/22	1	0.00	0.00
Total Charges (Rs.)					315000.00
Tax Details		Description		Tax Rate	Amount
		CGST		9.00%	28350.00
		SGST/UTGST		9.00%	28350.00
		Total Charges		371700.00	

PAN NUMBER
AABCB576G

GST REGISTRATION NUMBER:32AABC576G5ZQ

CIN:
U74899DL2000GOI107739

AR Akula
 Director (VAS)
 Office of the DGM (TR)
 BSNL CTX Building
 Thiruvananthapuram-695 001

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		E & OE		Counter Foil	
Invoice No: NDCKL2100045375	BHARAT SANCHAR NIGAM LTD		Account No.: 7000483303		
Invoice Date: 03/12/2021			Leased Circuit id.: 1000328035		
Due Date: 25/12/2021			Amount Payable : 371700.00		
Mode of payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit / Debit Card	<input type="checkbox"/> E-payment	<input type="checkbox"/> EFT
Cheque/DD No.	Dated		Bank	Branch	
Please Charge Rs.	Against Card no.		<input type="checkbox"/> Visa	<input type="checkbox"/> Masters	<input type="checkbox"/> Diners
Expiry Date	Signature		Card Holder's Name		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,THIRUVANANTHAPURAM					
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only					
For bank use only			Page 1 of 1		