

C.S. PILLAY & SORS CHARITABLE AND EDUCATIONAL TRUST

Head Office: 47, Perumal Sannathi Street, Nagapattinam - 611 001. Tamilnadu.

Ph: 04365 251 112 - 251 114

www.egspec.org

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TASPANIONAMOTAL SALOUD (EDSE)

Shri. S. PARAMESVARAN, M. Com., FCCA SECRETARY

REF/EGSP/ENGG/2022/273 Date: 04/03/2022

TO CLAPSY NETWORK NO-72, NEELA EAST STREET, NAGAPATTINAM PH:7373745625

Sir.

Sub: Supply of internet leased line for Group of institution

Ref: As per your quotation no-AT/PY-NGT/2021-22/CORP/0323 Dated on 28/02/2022

As per quote, we would like to place the order for the following

SL NO	LOCATION	DESCRIPTION	SPEED	SERVICE	TOTAL BW MRC (MONTHLY RECURRING CHARGES	
1	EGS PILLAY GROUP OF INSTITUTION, NAGAI	INTERNET LEASED LINE FOR GROUP OF INSTITUTION	310 Mbps	Standard	50,000	
		TAX 5%			2500	
		GRAND TOTAL			52500	

(Rs fifty two thousand only)

Terms and Conditions

Above price is inclusive of all taxes

Payment

: 50% (26250) as a wante who ballance after implementation

GM (Operations)

Pre-Audit

Contact Person: M.A. Haja Mohideen, Cell:7373067023, Email ID:purchase@egspecofronstitutions,

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ATTESTED

Dr. S. RAMABALAN, M.E., Ph.D., PRINCIPAL

E.G.S. Pillay Engineering College, Thethi, Nagore - 611 002. Nagapattinam (Dt) Tamil Nadu.



CLAPSY NETWORK

NO. 72, NEELA EAST STREET, NAGAPATTINAM - 611001

Ref: AT/PY-NGT/2021-22/CORP/0323

th

Date: 28 Feb'22

To

EGS PILLAY GROUP OF INSTITUTIONS SOUTH PALPANNAICHEERY, NAGAPATTINAM, TAMIL NADU- 611 003

Dear Sir/Madam,

Sub: Proposal for INTERNET LEASED LINE – Reg., Ref: Our Personal Discussion & Site Survey

We thank you for the opportunity to offer our services to your organization. We thank you for giving CLAPSY NETWORK the opportunity to propose a solution for your communications & business needs. After an in-depth analysis of your requirements, we have prepared a comprehensive proposal for INTERNET LEASED LINE Connection, tailor-made for your organization. With our State Level reach and robust backbone, CLAPSY NETWORK Communications assures high quality, cost effective and end-to-end service. Strong commitment towards quality and process driven approach, justifies our reputation. Please do not hesitate to contact us in case you have any queries or need any clarifications on the enclosed proposal.

We look forward to join you in growing your business! as your Connectivity Partner.

Warm Regards

Managing Partner

M: +91-7373745625

E: clapsynetwork@gmail .com

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PRINCIPAL

E.G.S. Pillay Engineering College, Thethi, Nagore - 611 002. Nagapattinam (Dt) Tanin mudu.

Investment Layout:

Location	Speed	Service	Total BW MRC (Monthly Recurring Charges) - INR		
NAGAPATTINAM	310 Mbps (2 STM)	Standard	50,000		

Contract Period (in years)

1 Year

Note:

- *** Taxes are extra and are subject to change as per the Law of the land.
- *** Installation: Within 7 working days from the date of confirmed purchase order along with payment.
- *** Configuration and bandwidth allocation as per customer request will be done by CLAPSY NETWORK
- *** Value Added Service: Dual ISP support will be provided to avoid downtime.
- *** Required Static IP's will be provided as per DOT regulation.

General Terms & Conditions

Validity of this offer is 10 working days from the date of this proposal.

All commercials quoted in this proposal are exclusive of Service Taxes as applicable and any other taxes in the country. These will be applicable and payable by the customer.

Initial Payment Terms: 50% advance along with purchase order and balance will be on successful implementation

1. IMPLEMENTATION TIME: The service would be made available within 7 working days from the date of acceptance of the Purchase Order.

2. NO LIASIONING WITH THIRD PARTIES IS REQUIRED: We shall give the connectivity end to end on our own network instead of using any third party's infrastructure.

3. ORDER PLACEMENT AND CHEQUE IN FAVOUR OF: "CLAPSY NETWORK."

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CLAPSY NETWORK 72, NEELA EAST STREET, NAGAPATTINAM-611001

GST : 33AAJFC9856B1ZG

PAN : AAJFC9856B INVOICE EGS PILLAY ENGINEERING COLLEGE, INVOICE DATE 01-06-2022 OLD NAGORE ROAD, THETHI VILLAGE, NAGAPATTINAM - - 611 002, INVOICE NO. CN/22-23/1/10122 TAMIL NADU. **Immediate** DUE DATE CUSTOMER ID INVOICE SUMMARY HSN/SAC Description S.no Quantity Amount (INR) Rate 310M8PS [01-06-2022 TO 30-06-2022] 50,000 1 50,000.00 998422 50,000.00 Amount IGST@ 18% CGST@ 9% 4,500.00 SESTØ 9% 4,500.00 **TOTAL AMOUNT(Net Amount** +Tax) 59,000.00 **Other Services GRAND TOTAL** 59,000.00 Rupees in Words:- Fifty Nine Thousand Only Remarks:-

Please clear your dues on time to enjoy uninterrupted services.

FOR CLAPSY NETWORK

MANAGING PARTNER

Dr. S. RAMABALAN, M.E., Ph.D.,

PRINCIPAL E.G.S. Pillay Engineering College, Thethi, Nagore - 611 002. Nagapattinam (Dt) Tamil Nadu.

E.G.S. PILLAY ENGINEERING COLLEGE (Autonomous)

NAGAPATTINAM - 611 002.

Accredited by NBA (CSE, EEE & Mech) Accredited by NAAC with 'A' Grade
An ISO 9001:2008 Certified Institution

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai



Date : 30-11-2018

Tu

M'S.Reliance Jio Infocomm Limited, Prestige Palladium Bayan, 2nd floor.

No.140 Greams Road, Chennai -6

Subject:-Purchase order for Internet Leased Line (ILL) service - 100 Mbps

erfill file

Tall has reference to your proposal and our subsequent discussions regarding the purchase of

to Unitary capacity H I (language Leased line).

Vicinic pleased to place the order for the same with following details

If I. Capacity

: 100 MbpsSingle Link

State of Inva

: 10

installation address

: E.G.S. Pillay College, Old Nagore Road, Thethi Village,

Opposite to Collector Office, Nagapartinam - 611002.

this Himscharges

: Rs.20000 (ILL Installation and Static IPs)- Pius GST at actuals

Assignt matering charges

Rs 8,00,000- plus GST at actuals

Contract period

A STORE

Payment Jeims

Quarterly Advance

Delivery time

: 6 - 8 weeks

Hilling address

: F.G.S. Pillay College, Old Nagore Road. Thethi Village

Opposite to Collector Office, Nagapattinam - 611002

The end of every year, in case of price reduction in the market cost of equivalent goods in similar arket/segment the cost would be re-discussed as per mutual agreement.

Cirber terms and conditions as service agreement and service order

Looking forward to fruitful relationship,

Yours Sincerely.

Name Chev. Shri.S. Paramesvaran, M.Com., FCCA (London),

Designation: Secretary

Date: 30-11-2018

Place: Nagapattinam

(A) of

Dr. S. RAMABALAN, M.E., Ph.D., PRINCIPAL

E.G.S. Pillay Engineering College, Thethi, Nagore - 611 002

Nagapattinam (Dt) Tamil Nadu.



G S Pillay & Sons Charitable And Educational Trust G G Block, New Building Nagore Egs Pillai Engg College, Thethi Road,

Nagapattinam, Nagapattinam, Tamilnadu-611102,India



Original for Recipient

Account Number

900120041016

GST Bill Number Document Number Invoice Date

C33E212200103667 534000117105 01 JAN 2022

Due Date

18-JAN-2022

Place of Supply: 33 Tamil Nadu

GST Registration Number: Not Available Organisation PAN: AAATG0352P

Your ILL Bill

Polici following ring is for deads 2000 files. Payment TDS Deducted / Previous Previous Current Received (₹) Reversed (₹) Adjustment (₹) Balance (₹) Charges (₹) Duos (₹) 235,998.00 0.00 0.00 1.96 de offerige 235 997 64

1 Periodic Charges

Sandwidth Rental

GPE Bental

SLA

CoS Charges

Managed Services Secondary Link

2 Other Periodic Charges

- 3 Other Charges
- 4. One Time Charges
- 5 Total Value of Charges
- 6 Current Month Discount / Credit / Debit
- 7 Current Taxable Charges

8 Taxes

CGST (9%)

SGST (9%)

17,999 82 17 999 82

Amount(3)

110,000 00

- 9 Bill Discount including Tax
- 10 Security Deposit Charged
- 11 Security Deposit Returned

Current Month Charges (7+8+9+10+11+12)

- 2018

0.00 0.00 0.00 235,997 64

o no

Payment Options



JioPav

Register with JioPay and uninterrupted services.*

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank visit www.jio.com/business/

JigDigiPay

Selfchre Portai

Pay is lisusing czenit/debit card/netbanking/

Standing Instructions (Credit Card)

Set JioAutoPay nn your Gredit Card To register visit www.jio.com/business/ and click on Register for autopay of invoice by credit card NET/HIGS

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GSTIN: 33/ABCI6363G1ZQ PAN: AABCI6363G

Registered Office: Reliance Jin Infocurin Limited Office-101. Suffron, Nr Contre Point, Punchwall 5 Rasta, Ambawadi Ahroodabud-380006 Guiarat India CIN: U72900GJ2007PLC105869

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Dr. S. RAMABALAN, M.E., Ph.D.,

State Of PRINCIPA print turned E.G. Stoliphy Signature and Line 2017 Processing College,

Thethic Nagore - 611 002. Nagapatimental passet in Nadu.



Gst Registered Office: Company Mylanore

89, AT Tower Dr anhard-shripe Sala Pincedis: 60000 I Chennia



G S Fillay & Sons Charitable And Educational Trust

Document Number - 534000 LT/165

Improved the LIAM 200

Product: ILL

Periodic Charges for the Billng Period - Existing Circuit

Per S	to Recurring	g Charges for the	Period - 01-Jan-2	022 to 31-Mar-2022					
Sr. No.	No of Sites	Bandwidth	Bandwidth	СРЕ	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	199,998.00	0.00	0.00	0.00	0.00	0.00	199,998.00
Sub T	otal 1		199,998.00	0.00	0.00	0.00	0.00	0.00	199,998,00
Period Sr.	No of	for the Biling Peri	toda com me washington as a						
		Danowidth	Bendwidth	CPE	SLA	CoS	Managed	Secondary	(S) Invoint
No.	Sites						Service	Link	
1	1								
·		100 Mbps	199,998 00	0.00	5.60	0,00	0.00	H 00	199,996 00

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