Original for Recipient / Duplicate for Supplier

www.MyVi.in/business

your Vi Bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACTGOGREEN TO 199 (toll free) to get your bills on email only.

Customer Number	**67178738**
Due Date	**15 MAR 2024**

PA COLLEGE OF ENGINEERING AND TECH PA COLLEGE OF ENGINEERING
POLLACHI MAIN RD
PULIYAM PATTI
POLLACHI
POLLACHI 642002
TAMIL NADU

Bill Cycle Date	**: 05.03.24**
Bill Period	: 05.02.24 to 04.03.24

Happy to Help
You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance		Previous Payments		Adjustments		Charges for this period		Amount Due
Rs. 12,030.51	-	Rs. 10,443.00	+	Rs. -177.00	+	Rs. 10,039.28	=	**Rs. 11,449.79**

Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 15 MAR 2024 to avoid late payment charges.

Charge Summary	**Amount (Rs.)**
Monthly Charges	8,433.86 (+)
Local	0.00 (+)
STD	0.00 (+)
ISD	24.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	0.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.00 (+)
Other credits / Charges	50.00 (+)
Tax	1,531.42 (+)
Charges for this bill period	**10,039.28 (+)**

(Ten Thousand Thirty Nine Rupees and Twenty Eight Paise)

Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 67178738	**Bill date:05.03.24**	**Due date : 15.03.24**	**Amount due : 11,449.79**

Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Cheque / DD no. ____________________

Dated ____________________

Branch ____________________

Bank ____________________

Use the below beneficiary details (Vodafone Idea Limited) to process NEFT/RTGS transaction.

Beneficiary Name	**Vodafone Idea Limited**
Bank Name	**State Bank of India**
9 Digit MICR code no. of the bank	
Bank Account Number	**40866225126**
Branch IFSC Code	**SBIN0016376**

Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at **neftpayment.tn@vodafoneidea.com** for payment updation.

Note: This document is not a Tax invoice. It is merely a summary/statement of accounts.

MANIGANDAN THATHAN

Regd. Office : SumanTower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000 Fax +91 79 2323 2251, www.MyVi.in

Summary Of Account

CUSTOMER NUMBER : **67178738**

PA COLLEGE OF ENGINEERING AND TECH PA COLLEGE OF ENGINEERING AND TECH

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	9842263995	74031781	M/s. P.a.collage Of Engineering Technology	TNI2103409349611	283.53	243.00	0.00	299.00	0.00	0.00	0.00	352.82	393.35
2	9865899226	74032707	M/s. P.a.collage Of Engineering Technology	TNI2103409349609	393.19	353.00	0.00	299.00	0.00	0.00	0.00	352.82	393.01
3	9865899220	74039268	M/s. P.a.collage Of Engineering Technology	TNI2103409349643	392.30	353.00	0.00	299.00	0.00	0.00	0.00	352.82	392.12
4	9842225853	74039270	M/s. P.a.collage Of Engineering Technology	TNI2103409349645	392.38	352.00	0.00	299.00	0.00	0.00	0.00	352.82	393.20
5	9865899221	74039271	M/s. P.a.collage Of Engineering Technology	TNI2103409349647	395.30	355.00	0.00	299.00	0.00	0.00	0.00	352.82	393.12
6	9942499803	74039272	M/s. P.a.collage Of Engineering Technology	TNI2103409349648	393.30	353.00	0.00	299.00	0.00	0.00	0.00	352.82	393.12
7	9942499811	74039273	M/s. P.a.collage Of Engineering Technology	TNI2103409349650	393.30	353.00	0.00	299.00	0.00	0.00	0.00	352.82	393.12
8	9942498595	74041011	M/s. P.a.collage Of Engineering Technology	TNI2103409349613	397.96	357.00	0.00	299.00	0.00	0.00	0.00	352.82	393.78
9	9942499804	74041012	M/s. P.a.collage Of Engineering Technology	TNI2103409349615	398.79	358.00	0.00	299.00	0.00	0.00	0.00	352.82	393.61
10	9942497973	74041013	M/s. P.a.collage Of Engineering Technology	TNI2103409349617	392.30	352.00	0.00	299.00	0.00	0.00	0.00	352.82	393.12
11	9942499814	74041014	M/s. P.a.collage Of Engineering Technology	TNI2103409349619	393.30	353.00	0.00	299.00	0.00	0.00	0.00	352.82	393.12
12	9095430777	74041015	M/s. P.a.collage Of Engineering Technology	TNI2103409349620	393.30	353.00	0.00	299.00	0.00	0.00	0.00	352.82	393.12
13	9942499877	74041770	M/s. P.a.collage Of Engineering Technology	TNI2103409349633	392.36	353.00	0.00	299.00	0.00	0.00	0.00	352.82	392.18
14	9688059995	74041771	M/s. P.a.collage Of Engineering Technology	TNI2103409349634	397.20	357.00	0.00	299.00	0.00	0.00	0.00	352.82	393.02
15	9942499801	74041772	M/s. P.a.collage Of Engineering Technology	TNI2103409349636	392.74	352.00	0.00	299.00	0.00	0.00	0.00	352.82	393.56
16	9942499932	74041773	M/s. P.a.collage Of Engineering Technology	TNI2103409349638	393.49	354.00	0.00	299.00	0.00	0.00	0.00	352.82	392.31
17	9942499931	74041774	M/s. P.a.collage Of Engineering Technology	TNI2103409349639	393.30	353.00	0.00	299.00	0.00	0.00	0.00	352.82	393.12
18	9942499355	74041775	M/s. P.a.collage Of Engineering Technology	TNI2103409349641	392.30	352.00	0.00	299.00	0.00	0.00	0.00	352.82	393.12
19	9942499806	74042138	M/s. P.a.collage Of Engineering Technology	TNI2103409349622	393.19	353.00	0.00	299.00	0.00	0.00	0.00	352.82	393.01

Summary Of Account

CUSTOMER NUMBER : **67178738**

PA COLLEGE OF ENGINEERING AND TECH PA COLLEGE OF ENGINEERING AND TECH

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
20	9942499399	74042139	M/s. P.a.collage Of Engineering Technology	TNI2103409349624	393.30	353.00	0.00	299.00	0.00	0.00	0.00	352.82	393.12
21	9942499844	74042140	M/s. P.a.collage Of Engineering Technology	TNI2103409349626	394.38	354.00	0.00	299.00	0.00	0.00	0.00	352.82	393.20
22	9942499807	74042141	M/s. P.a.collage Of Engineering Technology	TNI2103409349628	1219.30	1170.00	0.00	299.00	0.00	0.00	0.00	352.82	402.12
23	9942499577	74042142	M/s. P.a.collage Of Engineering Technology	TNI2103409349629	395.30	355.00	0.00	299.00	0.00	0.00	0.00	352.82	393.12
24	9942499808	74042143	M/s. P.a.collage Of Engineering Technology	TNI2103409349631	393.30	353.00	0.00	299.00	0.00	0.00	0.00	352.82	393.12
25	9865899223	74353927	M/s. P A College Of Engineering And Technology	TNI2103409349651	392.50	352.00	0.00	323.00	0.00	0.00	0.00	381.14	421.64
26	9787499099	78552555	M/s. Pa College Of Engineering And Technology .	TNI2103409349652	701.46	661.00	0.00	299.00	0.00	0.00	0.00	352.82	393.28
27	9626199699	79352063	M/s. Pa College Of Engineering And Technology	TNI2103409349654	274.40	0.00	0.00	349.00	0.00	0.00	0.00	411.82	686.22
28	9626199499	79353742	M/s. Pa College Of Engineering And Technology	TNI2103409349655	276.58	236.00	0.00	299.00	0.00	0.00	0.00	352.82	393.40
29	9943499033	79520034	M/s. Pa College Of Engineering And Technology	TNI2103409349658	216.46	0.00	-177.00	61.86	0.00	0.00	0.00	73.00	112.46
Total					**12030.51**	**10443.00**	**-177.00**	**8507.86**	**0.00**	**0.00**	**0.00**	**10039.28**	**11449.79**

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/ UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
Total					**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Amount					**12030.51**	**10443.00**	**-177.00**	**8507.86**				**10039.28**	**11449.79**

Summary Of Account

CUSTOMER NUMBER : **67178738**

PA COLLEGE OF ENGINEERING AND TECH PA COLLEGE OF ENGINEERING AND TECH

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	9842263995	74031781	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	393.35
2	9865899226	74032707	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	393.01
3	9865899220	74039268	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	392.12
4	9842225853	74039270	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	393.20
5	9865899221	74039271	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	393.12
6	9942499803	74039272	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	393.12
7	9942499811	74039273	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	393.12
8	9942498595	74041011	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	393.78
9	9942499804	74041012	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	393.61
10	9942497973	74041013	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	393.12
11	9942499814	74041014	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	393.12
12	9095430777	74041015	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	393.12
13	9942499877	74041770	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	392.18
14	9688059995	74041771	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	393.02
15	9942499801	74041772	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	393.56
16	9942499932	74041773	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	392.31
17	9942499931	74041774	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	393.12
18	9942499355	74041775	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	393.12
19	9942499806	74042138	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	393.01
20	9942499399	74042139	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	393.12
21	9942499844	74042140	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	393.20
22	9942499807	74042141	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	402.12

Summary Of Account

CUSTOMER NUMBER : **67178738**

PA COLLEGE OF ENGINEERING AND TECH PA COLLEGE OF ENGINEERING AND TECH

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
23	9942499577	74042142	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	393.12
24	9942499808	74042143	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	393.12
25	9865899223	74353927	299.00	0.00	0.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	58.14	381.14	421.64
26	9787499099	78552555	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	393.28
27	9626199699	79352063	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	62.82	411.82	686.22
28	9626199499	79353742	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	393.40
29	9943499033	79520034	61.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.14	73.00	112.46
Total			**8433.86**	**0.00**	**0.00**	**24.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**50.00**	**1531.42**	**10039.28**	**11449.79**

Summary Of Account

CUSTOMER NUMBER : **67178738**

PA COLLEGE OF ENGINEERING AND TECH PA COLLEGE OF ENGINEERING AND TECH

* Adjustments | Transaction Details (for Tax Purposes)

Credit Transactions

Credit Note No	Cell no	IRN Invoice No	Corresponding Invoice No	Corresponding Invoice date	Credit Amount (Excl taxes)	Description	CGST		SGST		IGST		CESS		Credit Amount (Incl taxes)
							Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
CNB02240229899 52	9943499033		TNI2111303911390	05.11.2023	150.00	Credit for NCP LPC at Invoice level	9.00	13.50	9.00	13.50		0.00	0.00	0.00	177.00
Total Credit Amount															177.00

MANIGANDAN THATHAN

Digitally signed by MANIGANDAN THATHAN
DN: C=IN, O=PERSONAL, OID.2.5.4.65=
b23581d2d90148b1bc5ac9d0654c694c, Phone=
2da81024a4470c8449b87dfd2ab6c242a8736b47a89c
3df12cc356f441d20f99, PostalCode=642002, S=
TAMIL NADU, SERIALNUMBER=
04339572050bceeef2ef0fd86c6b745ff6cf42c963ebc9
4a616fc1305ea5bda0, CN=MANIGANDAN THATHAN
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Date: 2024.03.22 11:09:39+05'30'
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