



## **Group Messaging Policy for Employees of Amala**

Bulk SMS, Community WhatsApp Groups and Email Groups are beneficial messaging services. Permitted information, Notice, Circular etc. to be shared quickly and securely between Amala Employee only after the prior permission from Higher Authority.

### **Purpose:**

The purpose of this policy is to establish guidelines for the appropriate use of group messaging platforms by employees of Amala Institute of Medical Sciences. Group messaging platforms include but are not limited to Slack, Zoom, meeting Microsoft Teams, WhatsApp groups, and similar applications used for professional communication.

### **Scope:**

This policy applies to all employees, contractors, and volunteers who use group messaging platforms for work-related communication within the medical college.

### **Guidelines:**

#### **Professionalism:**

All communications should adhere to professional standards and reflect positively on the medical college. Avoid using language or content that is offensive, discriminatory, defamatory, or otherwise inappropriate.

#### **Purpose of Groups:**

Group messages should be used for work-related discussions, collaboration, and information sharing relevant to official duties. Personal or unrelated discussions should be kept to a minimum or redirected to appropriate channels.

#### **Respect for Privacy:**

Respect the privacy of others by not sharing personal contact details or sensitive information without consent. Avoid discussing confidential or proprietary information in group messages unless authorized to do so.

#### **Use of Emojis, GIFs, and Media**

Use emojis, GIFs, and media content judiciously and ensure they are professional and context appropriate. Avoid using content that may be interpreted as offensive, discriminatory, or unprofessional.

#### **Response and Availability**

Respond promptly to group messages during working hours, unless otherwise specified by your role or department. Use status settings (if available) to indicate availability and inform colleagues if you are unable to respond immediately.

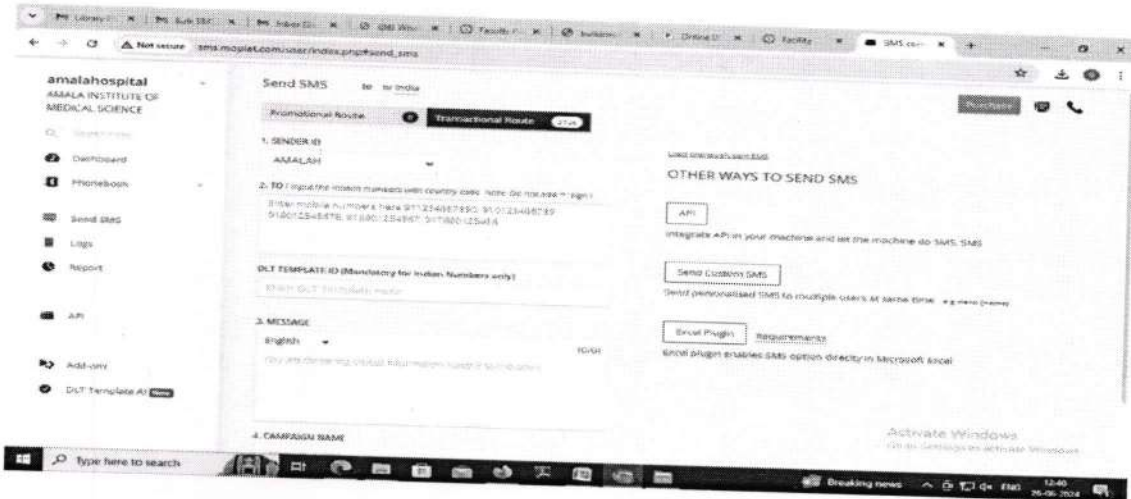




### Etiquette and Tone:

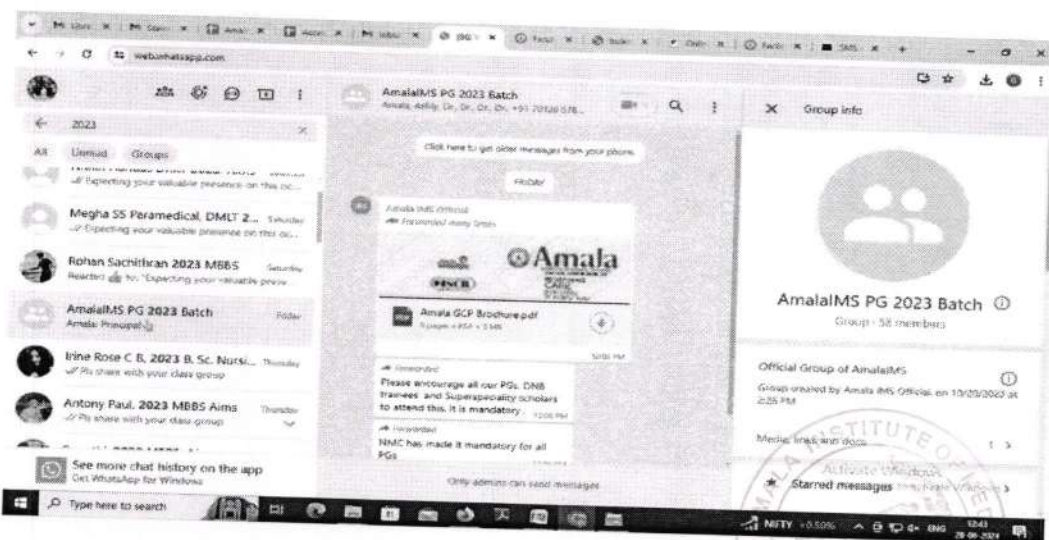
In Bulk SMS : It must be formulated as in the approved template of TRAI.

[http://sms.moplet.com/user/index.php#send\\_sms](http://sms.moplet.com/user/index.php#send_sms)



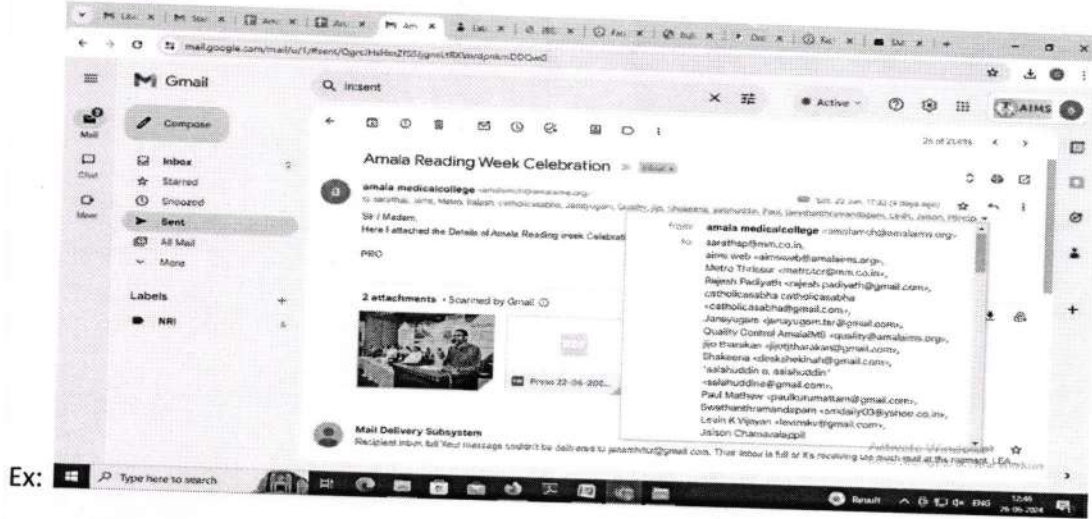
Ex: Dear Parent, Your ward, {#var#} was absent on {#var#} during clinical posting {#var#} in the {#var#}. PRINCIPAL, AmalaIMS

### Whatsapp Group





## Email Group



Use a respectful and courteous tone in all communications.

Avoid engaging in arguments or contentious debates. Disagreements should be addressed privately or through appropriate channels.

### Compliance with Policies and Regulations:

Adhere to all applicable policies, including those related to data protection, confidentiality, and IT security.

Do not share or distribute copyrighted material or content that violates intellectual property rights.

### Security and IT Guidelines:

**Device Security:** Ensure that devices used for group messaging are secure and comply with IT security policies.

**Data Encryption:** Use platforms that encrypt data to protect sensitive information transmitted through group messaging.

**Phishing Awareness:** Be cautious of phishing attempts and report suspicious messages to IT support immediately.

### Monitoring and Enforcement:

The medical college reserves the right to monitor group messaging platforms to ensure compliance with this policy.

Violations of this policy may result in disciplinary action, up to and including termination of employment, depending on the severity and frequency of the offense.

### Training and Awareness:







Provide training and resources to employees on the proper use of group messaging platforms and adherence to this policy. Regularly review and update the policy to reflect changes in technology and organizational needs.

**Approval and Acknowledgement:**

By using group messaging platforms provided by the medical college, employees acknowledge their understanding and agreement to comply with this policy.

**Dr. BETSY THOMAS**  
MD, FRCOG, DNB, MICOG  
PRINCIPAL  
AMALA INSTITUTE OF MEDICAL SCIENCES  
AMALA NAGAR, THRISSUR-680 555

 <b>Gladis George</b>	 <b>Dr. Betsy Thomas</b>
<b>Prepared &amp; Reviewed</b>	<b>Approved</b>
<b>Date:08/09/2022</b>	<b>Next Review Date: 07/09/2025</b>



TAX INVOICE



your Vi bill

Every 3000 sheets of paper cost us a ton of CO<sub>2</sub>.  
SMS ACTOOGREEN TO 199 (toll free) to get your bills on email only.



Invoice No: EIKL122500101483

Bill cycle date: 01.01.26

(details on page 3)

Ship To :

AMALA INSTITUTE OF MEDICAL SCIENCES  
FR. JAISONMUNDANMANY NA  
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR  
PO. AMALA NAGAR, THRISSUR, KERALA - 680555.  
AMALA CANCER HOSPITAL  
SOCIETY, THRISSUR, KERALA. 680555. INDIA  
City: THRISSUR  
Pin: 680555  
State: KERALA  
Kind Attn: FR. JAISONMUNDANMANY NA  
Description of service: Telecommunications  
Contact No: 900594960  
Nature of Service: ILL

Bill To :

AMALA INSTITUTE OF MEDICAL SCIENCES  
FR. JAISONMUNDANMANY NA  
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR  
PO. AMALA NAGAR, THRISSUR, KERALA - 680555.  
AMALA CANCER HOSPITAL  
SOCIETY, THRISSUR, KERALA. 680555. INDIA  
City: THRISSUR  
Pin: 680555  
State: KERALA  
GSTIN/GSTIN\_IJD/UIN No: 32AAATA4065B1ZH  
Place of Supply (State): Kerala  
State Code: 32



Happy to help

Email us at vbsbillingsupport.in@vodafoneidea.com  
Call on 180012155666 (Vi toll free)  
or +91 9920055666 (Chargeable)

Amount due: INR 10,325.00

Due date: 16.01.2026

Relationship no: 31504046

Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	8,750.00
• Usage charges	0.00
<b>Total value of services</b>	<b>8,750.00</b>
• Misc. credits / charges	0.00
<b>Total taxable charges</b>	<b>8,750.00</b>
<b>(+) Tax</b>	<b>1,575.00</b>
<b>TOTAL PAYABLE</b>	<b>10,325.00</b>

Amount in words:

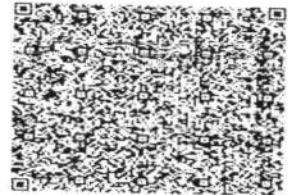
Ten Thousand Three Hundred Twenty Five Rupees

No Tax is payable under reverse charge  
GST shall be applicable for invoices generated on or after 1st July 2017.

Invoice Ref No:

508105d816fc578b006464d929ad3ed16  
0e7b9493f3234f8b4152bf428703443

Invoice Date: 01.01.26



accelerate  
your growth story  
with the Ready for Next  
digital assessment.



PAN No: AAACB2100P

Vodafone Idea GSTIN: 32AAACB2100P1Z6

HSN Code: 998413

Your previous outstanding balance in (INR): 27,495.37

**Terms & Conditions:** 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.  
3. For Invoice related enquiries, kindly send mail to: vbsbillingsupport.in@vodafoneidea.com or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit details to: FLTermination.help@vodafoneidea.com

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-L32100GJ1996PLC030976)

Business Office Address: 1ST FLOOR, VJ TOWER, NH BYPASS, VYTTILA PO, COCHIN-682019

Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000

Payment Slip:

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

Relationship number: 31504046 Invoice number: EIKL122500101483 Invoice date: 01.01.26 Due date: 16.01.2026 Amount due INR: 10,325.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank branch address: \_\_\_\_\_

PAN No: AAACB2100P

HSN Code: 998413

RTGS Details:

Bank Name: State Bank of India  
Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051  
Account no: 40824110781 RTGS/IFSC Code: SBIN0016376  
Swift code: SBININBB796 MICR Code: NA

GSTIN: 32AAACB2100P1Z6

# Your usage details

**Company Name** : AMALA INSTITUTE OF MEDICAL SCIENCES

**PO Number** : AIMS 0187

**PO Date** : 02.06.20

**Control Number** : 408797

**Plan Name** : ILL\_MRC\_A2A\_Service Charges\_INR

**Product Flavor** : STANDARD INTERNET LEASED LINE

**Billing Periodicity** : Monthly

**Invoice Date** : 01.01.26

**Invoice Number** : EIKL122500101483

**Relationship Number** : 31504046

**Circuit ID** : ENT32CHNTCRO21467

**Port Bandwidth** : NA

**CIR Bandwidth** : 10 Mbps

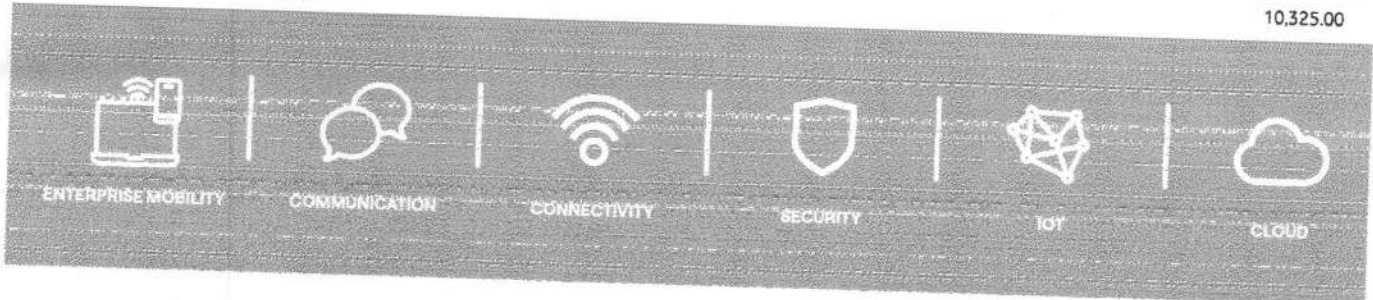
**Annual Charges** : 105,000.00

**Service Rental (INR)**

**Installation Address** : NA AMALA INSTITUTE OF MEDICAL SCIENCES AMALA INSTITUTE OF MEDICAL SCIENCES, AMALA NAGAR NA TRICHUR 680555 KERALA

## Billing Details for VI ILL Service: 408797

Recurring Charges	B/W (In Mbps)	ARC	Charges for the period	Amount (INR)
Service Rental Charges	10	105000	01.02.26 to 28.02.26	8,750.00
<b>Sub total</b>				<b>8,750.00</b>
<b>Total Rental Charges</b>				<b>8,750.00</b>
<b>Tax</b>				<b>8,750.00</b>
State GST @ 9.00%				(INR)
Central GST @ 9.00%				787.50
<b>Total taxes</b>				<b>787.50</b>
<b>Total Charges for VI ILL Service: 408797</b>				<b>1,575.00</b>
				<b>10,325.00</b>





AMALA CANCER HOSPITAL SOCIETY  
 III/600, Amala Hospital,  
 Thrissur, Amala Nagar Po,  
 Thrissur, Thrissur,  
 Kerala-680555, India

Original for Recipient  
 Account Number : 900090047429  
 GST Bill Number : C32E252600000491  
 Document Number : 551500257912  
 Bill Date : 01-APR-2025  
 Invoice Date : 03-APR-2025  
 Due Date : 18-APR-2025

Place of Supply: 32 Kerala

### Connectivity Services

GST Registration Number: 32AAATA4065B1ZH

Organisation PAN : AAATA4065B

Invoice Reference Number : 54acf52e7a391ae4fee07889542640d4653e77b190e982dffbaeed0b32f1e672

### Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
2,524.00	1,128.62	0.00	21.18	127,440.00	127,461.18

	Amount(₹)
<b>1 Periodic Charges</b>	
Bandwidth Rental	108,000.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
<b>2 Other Periodic Charges</b>	0.00
<b>3 Other Charges</b>	0.00
<b>4 One Time Charges</b>	0.00
<b>5 Total Value of Charges</b>	0.00
<b>6 Current Month Discount / Credit / Debit</b>	0.00
<b>7 Current Taxable Charges</b>	0.00
<b>8 Taxes</b>	108,000.00
CGST (9.00%)	9,720.00
SGST (9.00%)	9,720.00
<b>9 Bill Discount including Tax</b>	0.00
<b>10 Security Deposit Charged</b>	0.00
<b>11 Security Deposit Returned</b>	0.00
<b>12 Waiver</b>	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	0.00
<b>Payment Options</b>	<b>127,440.00</b>



### JioPay

Register with JioPay and get uninterrupted services.\*

\*Details under Important Information JioPay

### JioAutoPay



### e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit [www.jio.com/business/](http://www.jio.com/business/)



### Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business/](http://www.jio.com/business/) and click on Register for autopay of invoice by credit card.

### JioDigiPay



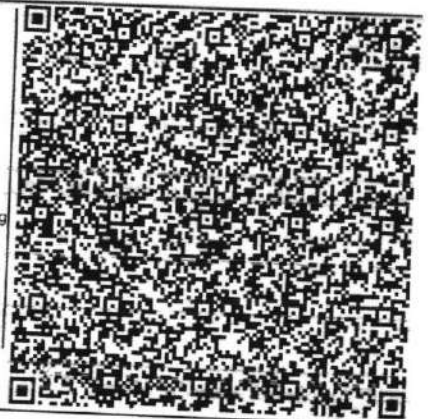
### Selfcare Portal

Pay bills using credit/debit card/notbanking/ e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/)



### NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900090047429, IFSC Code ICIC0000104



GSTIN: 32AABCI6363G 1ZS PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited  
 Office-101, Saffron, Nr. Centre Point, Panchwati 5 Rasta,  
 Ambawadi, Ahmedabad-380006, Gujarat, India  
 CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited

Pukalakkattu Kariyattu Tower,  
 Ground, 1st, 2nd & 3rd floors, Near Yathri Nivas,  
 M4 47 Road, Mambalam, Palayamkottam P.O. Cochin

Gst Registered Office: Company

Vyttila  
 1st 29/1338a Chandrika Chambers S.a Road,vyttila  
 Pincode: 682019 Ernakulam





DIGITAL LIFE

AMALA CANCER HOSPITAL SOCIETY

Document Number: 551500257912

Invoice Date: 03-APR-2025

Terms and Conditions

Tariff & Plans

- There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
- RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
- No charge will be levied for any service without your explicit consent.
- For periodic charges, the calculation has been done as follows: Annual Rate/12\* No. of Months.
- For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)\* (Days of Service in Quarter/Total No. of days in Quarter).

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.ken@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211

Address: Reliance Jio Infocomm Limited, 32/2552-C, Second floor,

Pukalakkattu Kariyattu Tower, Near Yathri Nivas NH 47 Road, Memangalam, Palarivattom P O

Kochi 682025 Kerala (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
- In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
- In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a. following adjustment of dues.
- We request you to log disconnection request through online portal. Please login to www.jio.com/business with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that in absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
- Goods and Service Tax(GST) and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
- E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
- The payment shall be made in favour of RJIO900090047479.
- RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
- No cheque payment will be accepted against wireline services.
- TDS Certificate to be submitted within 30 days of filing statement of deduction of tax as per the provisions of Income-tax Act, 1961 read with Income-tax Rules, 1962. Non-adherence will lead to the reversal of the TDS amount posted, leading to service restriction in case outstanding is not cleared.

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 899 9444 from other networks to register your service request / complaint.

JioPay

- JioAutoPay
  - JioAutoPay debit will be on 22nd day following the date of bill.
  - Click to view the process www.jio.com/business/autopay/

Service Accounting Codes (SAC)

SAC Code : Services	SAC Code : Services
998412 : Fixed Line Charges	998431 : Digital VAS Charges
998413 : Mobile Charges	998432 : Online Music Charges
998419 : VAS Charges	998433 : Online Video Charges
998422 : Data Charges	998439 : Online Content Charges
998414 : ILL	

6 Months Balance

Sr. No.	Document Number	Invoice Date	Charges (₹)	Adjustments (₹)	Amount Paid (₹)	TDS Deducted (₹)	Balance Amount (₹)
1	535500238544	01-Jan-25	31,860.00	0.00	31,845.42	0.00	14.58
2	533500224386	01-Nov-24	-29,292.47	0.00	-29,292.47	0.00	0.00
3	550000213340	01-Oct-24	64,898.82	0.00	64,898.82	0.00	0.00
4	532500205605	01-Jul-24	64,898.82	0.00	64,898.82	0.00	0.00
5	523500189670	01-Apr-24	64,898.82	0.00	64,898.82	0.00	0.00
6	531000216787	01-Jan-24	64,898.82	0.00	64,898.82	0.00	0.00
<b>Total</b>							<b>14.58</b>

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	108,000.00	9,720.00	9,720.00	19,440.00

Reach Us

Signature Not Verified  
 Date: 2025.04.03 07:26:32 IST  
 Reason: Digitally Signed  
 Location: Mumbai



**TEAM  
ENGINEERS**  
Consult Design Implement Support

PAN: AYTPO0065D TDS 1%  
GST: 32AYTPD0065D1ZU

To,  
**AMALA CANCER HOSPITAL SOCIETY, HOSPITAL DIVISION  
THRISSUR-680 684.**

Dear Sir,

Sub : Offer for Annual Maintenance Contract for the up-keeping your  
MATRIX EPABX SYSTEM for next 3 years.

We take this opportunity to thank you for being an MATRIX EPABX user.

We are sure you must have been satisfied with the performance of the  
EPABX system and also the after sales –service offered by us during the warranty  
/ A.M.C.

Since the warranty / A.M.C on your MATRIX EPABX system has now  
lapsed (as on **09-03-2025** ) here we are offering you our Annual Maintenance  
contract to ensure the up keeping and peak-level performance of the  
equipment for the next **three years**.

1. The terms and conditions of the A.M.C are as under :-

2. Validity : **10-03-2025 TO 09-03-2028**

Equipments / Products covered under the A.M.C : -

**A. MATRIX DIGITAL EPABX ETERNITY LENX IP - 2 CABINETS**

with 96 Channels PRI x Rs 385/- = Rs 36960/-

DKP 16 ports x Rs 550/- = Rs 8800/-

VoIP 64 Ports x Rs 385/- = Rs 24640/-

SLT 1248 Ports x Rs 330/- = Rs 411840/-

DKP 11 Numbers x Rs 1925/- = Rs 21175/-

AC-DC PS - 2 Nos x Rs 5500/- = Rs 11000/-

EMERSON 2 KVA UPS - 2 Nos x Rs 8250/- = Rs 16500/-

External Cabling(Voice) Service

Push Button Telephones 1248 Numbers x Rs 190/- = Rs 237120/-

**Total = Rs.768035/- Per year x 3 years = Rs.2304105/-**

Less final discount Rs.530525/- **Final Rs.1773580/-**

**B . MATRIX DIGITAL EPABX ETERNITY MENX (AYURVEDA)**

with 64 Channels PRI x Rs 385/- = Rs 24640/-

DKP 8 ports x Rs 550/- = Rs 4400/-

SLT 136 Ports x Rs 330/- = Rs 44880/-

Push Button Telephones 136 Numbers x Rs 190/- = Rs 25840/-

External Cabling(Voice) Service

EMERSON 2 KVA UPS - 1 Nos x Rs 8250/- = 8250/-

DKP 2 Numbers x Rs 1925/- = Rs 3850/-

**Total = Rs.111860/- Per year x 2 years = Rs.223720/-**

Less final discount Rs.48147/- **Final Rs.175573/-**

Note: After 1 year warranty remaining 2 years considered for AMC.

♦ MI Complex, Angamaly, Kerala - 683 573

+91 9447 030 504, 8129 074 141, 7306 921 968 ♦ donykavalakat@gmail.com

IT | TELECOM | NETWORKING | SURVEILLANCE | WIFI - INTEGRATORS  
Quality is never an accident, it is always the result of intelligent effort

3. SCOPE OF AMC The equipments covered under the AMC shall be serviced / repaired free of any additional expenses, including replacement of defective / deteriorated/worn- out parts on account of poor workmanship, poor material or natural deterioration and wear out .

However any damages if occurred, to the above equipments due to external factors like fire , earthquake, lightning , floods riots, arson, burglary, passing high voltage/over load current ,tempering by an un-authorized personnel, etc the same shall not be covered under the provisions of AMC.

We reserve the right to take away the defective / faulty / worn – out components, parts or sub-assemblies, when replaced with new ones.

In respect of shifting / relocation of the EPABX system or related equipments, if required , all risks of damage of such shifting / relocation and cost/ charges towards the dismantling, re-installation , testing and re-commissioning shall be to your account.

#### 4. PREVENTIVE MAINTENANCE

Our trained engineers / technicians will carry- out periodical check-up and preventive maintenance of the system / equipment as part of the AMC.

The break-down maintenance / complaint attendance shall be carried-out on your request during the normal working hours / working days.

#### 5. CHARGES FOR A.M.C. :-

A sum of **Rs:-1949153/- + GST 18% @ 350847/- = Rs.2300000/-** shall be charged towards A.M.C charges for the next **36 months**.

#### 6. MODE OF PAYMENT :-

By NEFT/RTGS , payable at Thrissur / Or by crossed local cheque,/ for full amount to be sent along with the duplicate copy of the A.M.C offer letter , duly signed with seal.

You are now requested to kindly sign the duplicate copy of the letter , with company seal , in token of your acceptance of our offer and return us the same along with the payment.

On receipt of the above , we will be issuing necessary bill / and receipt.

Thanking you assuring you our best services at all times.

We remain,

Yours Faithfully,  
FOR TEAM ENGINEERS

CHIEF EXECUTIVE



OFFER ACCEPTED

Signature :

Seal :

MI Complex, Angamaly, Kerala - 683 573

+91 9447 030 504, 8129 074 141, 7306 921 968 • donykavalakat@gmail.com



# Amala Cancer Hospital Society

(Registered as a Society by SI No. 51/1978)

Amala Nagar P.O, Thrissur- 680 555, Kerala

PH NO: 0487-2304698, 0487-2304278

Mob no: 9188520340, 9778968557

E mail [purchase@amalaims.org](mailto:purchase@amalaims.org)

GST NO: 32AAATA4065B1ZH

ORDER NO. ACH/ 918/2025-26

27/11/2025

To

**M/s StarOne IT Solutions India Pvt. Ltd,**  
TC 23/3125(2), StarOne IT Building,  
Vellayambalam, Thiruvananthapuram

Dear Sir,

Sub: Purchase Order-Reg.Cisco Networking Solution (Wireless Access Point & switches)

Ref: Your Quotation No. SOIT-AIME-2526-01D-002-08 dated: 21.11.2025

We are pleased to place of an order for Wireless Access Point & switches:-

Sl.No.	Item Code	Item Description	Qty	Unit Price	Amount
1	GLC-LH-SMD=	1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM	80	██████████	██████████
2	MS150-24T-4X	Meraki MS150-24T-4X L2 Stck Cld-Mngd 24GE Switch	10	██████████	██████████
3	LIC-MS150-24-10Y	Meraki MS150-24 Enterprise License and Support, 10 Year	10		
4	MS150-48T-4X	Meraki MS150-48T-4X L2 Stck Cld-Mngd 48GE Switch	25	██████████	██████████
5	LIC-MS150-48-10Y	Meraki MS150-48 Enterprise License and Support, 10 Year	25		
6	MS150-24P-4X	Meraki MS150-24P-4X L2 Stck Cld-Mngd 24GE 370W PoE Switch	5	██████████	██████████
7	LIC-MS150-24-10Y	Meraki MS150-24 Enterprise License and Support, 10 Year	5		
8	MS150-48FP-4X	Meraki MS150-48FP-4X L2 Stck Cld-Mngd 48GE 740W PoE Swtch	2	██████████	██████████
9	LIC-MS150-48-10Y	Meraki MS150-48 Enterprise License and Support, 10 Year	2		

10	MS150-24MP-4X	Meraki MS150-24MP-4X Cld-Mngd 16GE + 8(5GE) 370W PoE Switch	12	[REDACTED]	[REDACTED]
11	LIC-MS150-24-10Y	Meraki MS150-24 Enterprise License and Support, 10 Year	12		
12	MS150-48MP-4X	Meraki MS150-48MP-4X Cld-Mngd 32GE + 16(5GE) 740W PoE Switch	6		
13	LIC-MS150-48-10Y	Meraki MS150-48 Enterprise License and Support, 10 Year	6	[REDACTED]	[REDACTED]
14	SFP-10G-LR-S=	10GBASE-LR SFP Module, Enterprise- Class	280	[REDACTED]	[REDACTED]
15	MA-CBL-100G-1M	Meraki 100GbE QSFP Cable, 1 Meter	10	[REDACTED]	[REDACTED]
16	SFP-10G-SR-S=	10GBASE-SR SFP Module, Enterprise- Class	80	[REDACTED]	[REDACTED]
17	MS130-24X-HW	Meraki MS130-24X Cloud Mgd. 18GE + 6x(2.5GE) 370W PoE Switch	7		
18	LIC-MS130-24-10Y	Meraki MS130-24 Enterprise License and Support, 10 Year	7	[REDACTED]	[REDACTED]
19	MS130-48X-HW	Meraki MS130-48X Cloud Mgd. 40GE + 8x(2.5GE) 740W PoE Switch	6	[REDACTED]	[REDACTED]
20	LIC-MS130-48-10Y	Meraki MS130-48 Enterprise License and Support, 10 Year	6		
21	CW9172I-CFG	Cisco Wireless 9172I(W7,3 radio,3 band 2x2), Global	380		
22	AIR-AP-BRACKET-2	802.11 AP Universal Mounting Bracket	380		
23	AIR-AP-T-RAIL-F	Flush Mount for APs & Cellular Gateways-Recessed	380	[REDACTED]	[REDACTED]
24	CW9172I-SINGLE	SINGLE PACK OPTION	380		
25	LIC-ENT-10YR	Meraki MR Enterprise License, 10YR	380		

26	CW9176I-CFG	Cisco Wireless 9176I(W7,3 radio,3 band 4x4,UWB),Global	20		
27	AIR-AP-BRACKET-2	802.11 AP Universal Mounting Bracket	20		
28	AIR-AP-T-RAIL-F	Flush Mount for APs & Cellular Gateways-Recessed	20		
29	CW9176I-SINGLE	SINGLE PACK OPTION	20		
30	LIC-ENT-10YR	Meraki MR Enterprise License, 10YR	20		
31	MR36-HW	Meraki MR36 Wi-Fi 6 Indoor AP	50		
32	LIC-ENT-10YR	Meraki MR Enterprise License, 10YR	50		
33	C9300-24UX-M	C9300 24-port mGig, UPOE, 1100wPS, w/MERAKI	2		
34	LIC-C9300-24E-10Y	Meraki Enterprise License for C9300-M 24-port, 10 year	2		
35	C9300-NM-8X-M	C9300 8 x 10GE Network Module, w/MERAKI	2		
36	C9300-48UN-M	C9300 48-port of 5Gbps, UPOE, 1100wac PS, w/MERAKI	2		
37	LIC-C9300-48E-10Y	Meraki Enterprise License for C9300-M 48-port, 10 year	2		
38	C9300-NM-8X-M	C9300 8 x 10GE Network Module, w/MERAKI	2		
39	MA-PWR-CORD-IN	Meraki AC Power Cord for MX and MS (India Plug)	93		

**Terms & Conditions :-**

- The vendor shall supply all switches, Wi-Fi access points, controllers, licenses, transceivers, accessories, and related components as per the approved BOQ and technical specifications.
- All supplied items must be new, original OEM products with no refurbished or grey-market components.
- Part numbers supplied must strictly match the PO. Any deviation requires prior written approval is needed.
- Delivery & Installation
  - ◆ Delivery must be completed within 42 days from the PO date. If any delay, 0.5% of basic amount will be deducted per week.
  - ◆ Vendor must ensure proper packaging, handling, and protection of equipment during transport.
- Installation includes:- All mutually agreed points which include Switch mounting, Powerconfiguration, Switch stacking, AP & switch mounting alignment, Labeling of all active devices supplied from vendor

- Warranty & Support-All equipment except Cisco Chasis switch include minimum 10-year OEM warranty (hardware + software) vendor should be ensure device performance stability,.Warranty covers full replacement of defective components.
- ~~Warranty must include:~~ Replacement of faulty hardware with in 24 hours (including non working days),Software updates & firmware upgrades, Access to OEM technical support, Vendor must provide 24x7 support contact .direct visit within 4 hours if need any emergency situation
- Licensing Requirements:Vendor must ensure correct subscription/licensing is delivered according to BOQ,License validity period must be clearly mentioned, Activation of licenses must be completed by the vendor. Vendor must ensure onboarding of all devices into the management platform.
- Compliance & Certifications :- All equipment must comply with IEEE standards and JCI,NABH ,country regulatory requirements.
- Network Security & Configuration Requirements :- Devices must support: Existing infrastructures , 802.1X authentication,WPA3,- Role-based access control, Logging& monitoring,-GUEST Wi-Fi configuration as per Our IT department needs, No default passwords may remain on devices after installation. Vendor must hand over complete configuration documentation.
- Acceptance Testing (UAT) :- Hardware verification, Wi-Fi heatmap validation, Performance testing, Redundancy testing, Documentation Requirements
- Vendor must provide Warranty certificates, License details, OEM datasheets, As-built diagrams, Configuration backups, Serial number list, Installation report
- Governing Law: Subject to Indian Contract Act and local jurisdiction. Judiciary must be in Thrissur.
- Vendor shall coordinate with the hospital IT department for site access, scheduling, and execution.
- Quantities indicated above are tentative and based on initial site / route surve
- Final quantities may vary as per actual site conditions, final routing, and approved drawings.
- Adjustments, if any, shall be made on a pro-rata basis upon joint verification with the consultant/client.
- Clean and silent working to be ensured in patient care areas.
- Work to be scheduled during non-patient hours if necessary.
- Vendor shall comply with hospital infection control and safety protocols.
- Hospital is not liable for injuries or accidents to vendor staff.
- Testing & configuration must be done in the presence of hospital IT staff.
- Vendor must complete all work within the agreed days
- Delay beyond the agreed period attracts penalty as per contract
- Hospital: Provide site access, basic utilities, and coordination support.
- ~~Vendor must maintain~~ strict confidentiality of hospital network information and hospital-related data.
- The hospital may terminate the contract for non-performance, breach of safety/confidentiality, or substandard work.
- Final acceptance upon submission of all reports, test results, and verification by hospital IT team.
- ~~Amala~~ Hospital will provide a separate room to store all active components with locking facility
- Will provide permission for the engineers to access hospital premises 24 hrs(day and night) including holidays
- If in case implementation is paused or extended due to any external factors other than issues from vendor AmalaHospital shall release the balance amount in 15 days.
- Vendor has to submit DC/invoice on the same day of and to be verified and acknowledged from the IT Team.
- Payment Terms:- 20% Advance payment against purchase order.20% payment against delivery.50% payment after implementation(phase-by-phase completion) & balance 10% payment against submission of Bank Guarantee
- BLE & RTLS capability access points
- Preventive maintenance report – 4 visit per year
- DNA license conversion for Meraki Access Points and Core switch during the support period will be provided by the Company
- Catalyst Core switches and existing catalyst will be added to the new CISCO Unified Platform at free of cost during DNA support period. Any additional AI tools will be added by the Company with the existing license
- The above rate is exclusive of taxes, and inclusive of transportation, freight, unloading charges etc

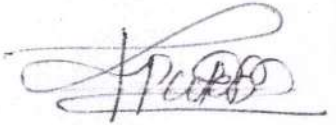
5-

- The item rate is fixed for 18 months period of time.
- Training and proper documentation of the implementation will be given by the Company at free of cost
- Billing address : Amala Cancer Hospital Society, Hospital Division, Amala Nagar, Thrissur.
- GST No: 32AAATA4065B1ZH. Delivery Address: Amala Hospital, Central Store, Chavara Block
- E-way Bill, Part A & B is compulsory if the Invoice amount is exceeding Rs.50,000/- or above
- Do not bill the invoice from 26<sup>th</sup> to end of the month.
- Any Other additional terms or conditions to be mutually agreed and signed by both parties.

Thanking You

Yours faithfully



  
FR.DELJO PUTHOOR,CMI  
JOINT DIRECTOR

8-5-5-

- Meetings
- Personal Contacts
- Personal Devices
- Whiteboards
- Notes **NEW**
- Surveys
- Recordings
- Clips
- Scheduler
- Settings
- Data & Privacy
- Reports
- ADMIN
- Dashboard
- User Management
- Scheduler Management
- Chat Management

Introducing Zoom AI Companion - now available across the Zoom platform! Learn more

Current Plans Pending Plans Help

You have paid features and licenses that are not assigned to users. Assign licenses to new or existing users or manage your license count.



**Zoom Workplace Business**

QTY	SUBSCRIPTION PERIOD	SERVICE EFFECTIVE DATE	STATUS	NEXT INVOICE DATE:
10	Annual	Aug 3, 2023	Active	Aug 3, 2024
				NEXT INVOICE AMOUNT: --

- Each Zoom Workplace Business license includes:
- Zoom Workplace
  - Zoom Team Chat
  - Mail
  - Calendar
  - Zoom Whiteboard
  - Clips Plus
  - Notes
  - AI Companion
  - Zoom Scheduler
  - Cloud Recording Storage

View Details

To learn about more of Zoom's offerings or to purchase a plan, contact your reseller partner Abhijit Roy(5003639779)



Zoom User Management Dashboard

Zoom Products Solutions Resources Plans & Pricing Schedule Join Host Web App

Search Report 18387997025 Contact Sales Request a Demo

Surveys Recordings Clips Scheduler Settings Data & Privacy Reports Admin Dashboard User Management Users Groups Roles Contacts Scheduler Management Chat Management

Search Advanced Search Import Export Add Users

Email/Name ID	First Name	Last Name	Role	Type	
coo@amalaams.org	Amala Cancer	Hospital Society	Owner	Licensed	Edit
amala1219@gmail.com	Amala	IT	Member	Licensed	Edit
forensicmedcinedemonstration@...	forensic	medicine	Member	Licensed	Edit
itsupport@amalaams.org	Amala	IT Support	Member	Licensed	Edit
julusarakal@gmail.com	Fr, Julius	Arsenal	Member	Licensed	Edit
principal.no@amalaams.org	Amala College o...	Thiruar	Member	Licensed	Edit
telephone@amalaams.org	Telephone	Amala	Member	Basic (Deactivated)	Assign Delete

Zoom Admin Dashboard

Zoom Products Solutions Resources Contact Sales Schedule Join Host Web App Plans & Pricing

Search Report 0006000603335 Contact Sales Request a Demo

Meetings Personal Contacts Personal Devices Whiteboards Notes Surveys Recordings Clips Scheduler Settings Data & Privacy Reports Admin Dashboard User Management Scheduler Management Chat Management

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- Notes
- AI Companion
- Zoom Scheduler
- Cloud Recording Storage

View Details

To learn about more of Zoom's offerings or to purchase a plan, contact your reseller partner Abhijit Roy(5003630770)

*Dr. BETSY T.J.*  
 MD, FRCOG, DNB, MCOG  
 PRINCIPAL  
 AMALA INSTITUTE OF MEDICAL SCIENCES  
 AMALA NAGAR, THIRUVARUR-610 005



To,  
**AMALA CANCER HOSPITAL SOCIETY, HOSPITAL DIVISION  
THRISSUR-680 684.**

Dear Sir,

Sub : Offer for Annual Maintenance Contract for the up-keeping your  
MATRIX EPABX SYSTEM.

We take this opportunity to thank you for being an MATRIX EPABX user.

We are sure you must have been satisfied with the performance of the  
EPABX system and also the after sales –service offered by us during the warranty  
/ A.M.C.

Since the warranty / A.M.C on your MATRIX EPABX system has now  
lapsed (as on **09-12-2021** ) here we are offering you our Annual Maintenance  
contract to ensure the up keeping and peak-level performance of the  
equipment for the next three years and three months.

1. The terms and conditions of the A.M.C are as under :-
2. Validity : **10-12-2021 TO 09-03-2025**

Equipments / Products covered under the A.M.C :-

**A. MATRIX DIGITAL EPABX ETERNITY LE**

with 96 Channels PRI x Rs.350/- = Rs.33600/-

DKP 20 ports x Rs.500/- = Rs.10000/-

SLT 1104 Ports x Rs.300/- = Rs.331200/-

DKP 11 Numbers x Rs.1750/- = Rs.19250/-

AC-DC PS x Rs.5000/- = Rs.5000/-

EMERSON 2 KVA UPS = Rs.7500/-

External Cabling(Voice) Service

Push Button Telephones 1104 Numbers x Rs.150/- = Rs.165600/-

GSM 16 ports x Rs.1500/- = Rs.24000/- **Total = Rs.596150/-**

Less special discount 20% = Rs.119230/- = Rs.476920/- x 3 **Rs.1430760/-**

**B . MATRIX DIGITAL EPABX ETERNITY ME (AYURVEDA)**

with 32 Channels PRI x Rs.350/- = Rs.11200/-

DKP 4 ports x Rs.500/- = Rs.2000/-

SLT 118 Ports x Rs.300/- = Rs.35400/-

Push Button Telephones 118 Numbers x Rs.150/- = Rs.17700/-

External Cabling(Voice) Service

DKP 1 Numbers x Rs.1750/- = Rs.1750/-

**Total = Rs.68050/-**

Less special discount 20% = Rs.13610/- = Rs.54440/- x 3 **Rs.163320/-**

**Total after final discounts Rs.1400000 + GST 18%**



### 3. SCOPE OF AMC

The equipments covered under the AMC shall be serviced / repaired free of any additional expenses, including replacement of defective / deteriorated/worn-out parts on account of poor workmanship, poor material or natural deterioration and wear out .

However any damages if occurred, to the above equipments due to external factors like fire , earthquake, lightning , floods riots, arson, burglary, passing high voltage/over load current ,tempering by an un-authorized personnel, etc the same shall not be covered under the provisions of AMC.

We reserve the right to take away the defective / faulty / worn – out components, parts or sub-assemblies, when replaced with new ones.

In respect of shifting / relocation of the EPABX system or related equipments, if required , all risks of damage of such shifting / relocation and cost/ charges towards the dismantling, re-installation , testing and re-commissioning shall be to your account.

### 4. PREVENTIVE MAINTENANCE

Our trained engineers / technicians will carry- out periodical check-up and preventive maintenance of the system / equipment as part of the AMC.

The break-down maintenance / complaint attendance shall be carried-out on your request during the normal working hours / working days.

### 5. CHARGES FOR A.M.C. :-

A sum of **Rs:-1400000/- + GST 18% @252000/- = Rs.1652000/-** shall be charged towards A.M.C charges for the next 39 months.

### 6. MODE OF PAYMENT :-

By NEFT/RTGS , payable at Thrissur / Or by crossed local cheque, / for full amount to be sent along with the duplicate copy of the A.M.C offer letter , duly signed with seal.

You are now requested to kindly sign the duplicate copy of the letter , with company seal , in token of your acceptance of our offer and return us the same along with the payment.

On receipt of the above , we will be issuing necessary bill / and receipt.

Thanking you assuring you our best services at all times.

We remain,

Yours Faithfully,  
FOR TEAM ENGINEERS

CHIEF EXECUTIVE



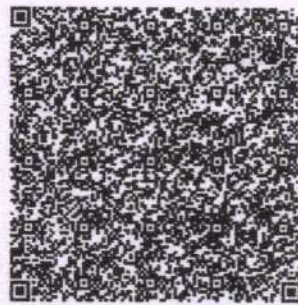
OFFER ACCEPTED

Signature :

Seal :



☎ Kanjirathingal Building, Near Railway Goods Shed, Poothole, Thrissur - 680 004  
☎ +91 9447 030 504, 8129 074 141, 7306 921 968 = donykavalakat@gmail.com



**Customer Details:**

AMALA CANCER HOSPITAL SOCIETY  
Mr FRANCIS KURISSEERY . .  
600  
AMALA NAGAR PO, THRISSUR  
TRICHUR  
KERALA - 680555

**TAX INVOICE**

**Bill Details:**

Account No : 803504863  
Bill/invoice No : 5741202345  
Bill Date : 03-May-24  
Bill Period : Quarterly  
Due Date : 20-May-24  
Security Deposit : 0  
Credit Limit : 439999

Customer PAN No : AAATA4065B  
E-bill email ID : DIRECTOR@AMALAIMS.ORG  
Customer GST No : 32AAATA4065B1ZH  
Bill Sequence No. : 60  
IRN : 85059c16bdb0289d0d44166cebf8667c7d2ebed22126e20e02b2d27f01fce2

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 1,03,250.00	Rs. 1,03,250.00	Rs. 1,03,250.00	20-May-24

\* Bill is rounded off to nearest rupee.

# It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-May-24 to avoid late payment charges





Elevate your business to greater heights with WhatsApp Business Platform.



KNOW MORE

Tata Teleservices GST No: 32AAACT2438A1Z2      Tata Teleservices PAN Number: AAACT2438A

**How to Pay your Bill**

**Pay Online with iManage Self Care**

Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>  
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>

**Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 803504863"



Account No: 803504863	Invoice No: 5741202345	Bill Date: 03-May-24	Due Date: 20-May-24	Bill Amount: Rs. 1,03,250.00
Cheque/DD No: <input type="text"/>	Dated: <input type="text"/>	Bank: <input type="text"/>	Branch: <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: <input type="text"/>		

**TATA TELESERVICES LTD**

State Office Address: 754/A, Ward No:19, Sigma supply chain solutions, Vazhakulam-Ambunadu Road, South Vazhakulam PO, Aluva, Ernakulam, Kerala - 683105  
Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

Signature Not Verified  
Digitally signed by  
MEENA GS  
Date: 2024.05.04 17:12:17 IST



DIGITAL LIFE

AMALA CANCER HOSPITAL SOCIETY  
III/600,Amala Hospital,  
Thrissur,Amala Nagar Po,  
Thrissur,Thrissur,  
Kerala-680555,India

ILL 20MBPS

Original for Recipient  
Account Number : 900090047429  
GST Bill Number : C32E242500000545  
Document Number : 523500189670  
Bill Date : 01-APR-2024  
Invoice Date : 01-Apr-2024  
Due Date : 18-APR-2024



Place of Supply: 32 Kerala

Connectivity Services

GST Registration Number: 32AAATA4065B1ZH  
Organisation PAN : AAATA4065B  
Invoice Reference Number : ebb840b10a7b50411585604c4fdd3221f209e6903fee932d0f981aff501c6ad

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
63,799.00	1,099.82	0.00	-0.18	64,898.82	64,898.64

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	54,999.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Additional LAN IP	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	54,999.00
8 Taxes	
CGST (9%)	4,949.91
SGST (9%)	4,949.91
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>64,898.82</b>

Payment Options



Register with JioPay and get uninterrupted services.\*

JioAutoPay



e-NACH (Debit Card)

To set e-NACH mandate on your bank account visit [www.jio.com/business/](http://www.jio.com/business/)



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business/](http://www.jio.com/business/) and click on Register for autopay of invoice by credit card.

JioDigiPay



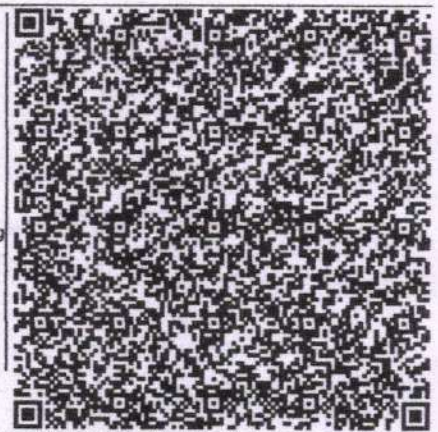
Selfcare Portal

Pay bills using credit/debit card/netbanking/e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/)



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900090047429, IFSC Code ICIC0000104



\*Details under Important Information JioPay

GSTIN: 32AABCI6363G1ZS PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited  
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,  
Ambawadi, Ahmedabad-380006, Gujarat, India  
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited  
Pukalakkattu Kariyattu Tower,  
Ground, 1st, 2nd & 3rd floors, Near Yathri Nivas,  
NH-47 Road, Mamangalam, Palarivattom P.O, Cochin  
Kochi 682025 Kerala

Get Registered Office: Company  
Vytila  
1st 29/1338a Chandrika Chambers S.a Road,vytila  
Pincode: 682019 Ernakulam

# BHARAT SANCHAR NIGAM LIMITED

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\*

Customer ID 7000867816  
 Account Number 7000894080  
 Invoice Number NDCKL2300139984  
 Invoice Date 11/01/2024  
 Customer Type LEASED CIRCUIT  
 Leased Circuit id 1000543765  
 Due Date 30/01/2024

M/S AMALA CANCER HOSPITAL SOCIETY  
 111/600 AMALA HOSPITAL  
 AMALA NAGAR P O THRISSUR-KERALA PIN-680555 AMALA NAGAR IN  
 THRISSUR-THRISSUR  
 680555  
 India

Customer GSTIN: 32AAATA4065B1ZH

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
75000.78	75000.00	62500.00	11250.00	73750.78	73751.00 (Rounded Up)

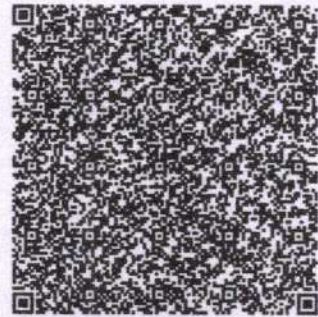
Amount In Words: Seventy-Three Thousand Seven Hundred Fifty One Rupees and Zero Paise

Lead A/Bill to Address:- AMALA CANCER HOSPITAL SOCIETY 111/600 AMALA HOSPITAL AMALA NAGAR P O THRISSUR AMALA NAGAR KERALA 680555-THRISSUR IN 680555	Lead B Address:-	<b>Summary of Current Charges</b>	<b>Amount(Rs)</b>
--	------------------	-----------------------------------	-------------------

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN	Recurring Charges	62500.00
<b>Payment Details</b>	One Time Charges	0.00
<b>Description</b>	Usage Charges	0.00
<b>Date</b>	Adjustments	0.00
Payments 28/12/23	Discount	0.00
Payments 28/12/23	Taxes	11250.00
Payments 01/01/24	Payments	1250.00
	<b>Total Charges</b>	<b>73750.00</b>

<b>Recurring Charges</b>	<b>Plan</b>	<b>Period</b>	<b>Qty</b>	<b>Rate</b>	<b>Charges</b>
Circuit Rent-SAC-998414	Internet Circuit	01/04/24 to 30/06/24	NA	NA	62500.00
Modem Discount-HSN-9973	Internet Circuit	01/04/24 to 30/06/24	1	0.00	0.00
LC_ONT_Type-A	Internet Circuit	01/04/24 to 30/06/24	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>62500.00</b>

<b>Tax Details</b>	<b>Description</b>	<b>Tax Rate</b>	<b>Amount</b>	<b>Taxable Value</b>
CGST	9.00%	5625.00	62500.00	
SGST/UTGST	9.00%	5625.00	62500.00	



E-Invoice QR Code

Dear BSNL Customer, Make the payment of your Advance Bill for FY 2024-25 before March 31, 2024 and get a Special Discount of 1% i.e. Rs 625 on Current Invoice Amount (Excluding Taxes). \*Terms and Conditions Apply.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate197AABCXXXXG2023.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf)) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to 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 & OE

Counter Foil

Invoice No: NDCKL2300139984	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000894080
Invoice Date: 11/01/2024		Leased Circuit id.: 1000543765
Due Date: 30/01/2024		Amount Payable : 73751.00
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,TRICHUR		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



GST REGISTRATION NUMBER:32AABC76G5ZQ IRN:c776714e6039c67d124e29970160074d9e500305 32c99702a431c7b16351

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739

VI

your Vi bill

Invoice No: EIKL052400087251

| Bill cycle date: 01.06.24

(details on page 3)

## Ship To :

AMALA INSTITUTE OF MEDICAL SCIENCES  
FR. JAISONMUNDANMANY NA  
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR  
PO, AMALA NAGAR, THRISSUR, KERALA - 680555.  
AMALA CANCER HOSPITAL  
SOCIETY, THRISSUR, KERALA. 680555. INDIA  
City: THRISSUR  
Pin: 680555  
State: KERALA  
Kind Attn: FR. JAISONMUNDANMANY NA  
Description of service: Telecommunications  
Contact No: 900594960  
Nature of Service: ILL

## Bill To :

AMALA INSTITUTE OF MEDICAL SCIENCES  
FR. JAISONMUNDANMANY NA  
AMALA CANCER HOSPITAL SOCIETY, AMALANAGAR  
PO, AMALA NAGAR, THRISSUR, KERALA - 680555.  
AMALA CANCER HOSPITAL  
SOCIETY, THRISSUR, KERALA. 680555. INDIA  
City: THRISSUR  
Pin: 680555  
State: KERALA  
GSTIN/GSTIN\_ISD/UIN No: 32AAATA4065B1ZH  
Place of Supply (State): Kerala  
State Code: 32



## Happy to help

Email us at [vibusinessbillingsupport.in@vodafoneidea.com](mailto:vibusinessbillingsupport.in@vodafoneidea.com)  
Call on 180012155666 (Vi toll free)  
or +91 9920055666 (Chargeable)

Amount due: INR 10,325.00

Due date: 16.06.2024

Relationship no: 31504046

## Summary of charges for this bill period

	(INR)
• One time charges	0.00
• Recurring charges	8,750.00
• Usage charges	0.00
<b>Total value of services</b>	<b>8,750.00</b>
• Misc. credits / charges	0.00
<b>Total taxable charges</b>	<b>8,750.00</b>
<b>(+) Tax</b>	<b>1,575.00</b>
<b>TOTAL PAYABLE</b>	<b>10,325.00</b>

## Amount in words:

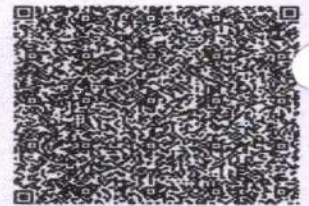
Ten Thousand Three Hundred Twenty Five Rupees

No Tax is payable under reverse charge  
GST shall be applicable for invoices generated on or after 1st July 2017.

## Invoice Ref No:

572a775ad62fcc38e322dc03aab2c6eb5  
a5d8f8ccf35824791e63177a169ebe0

Invoice Date: 01.06.24



VI

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know more



PAN No: AAACB2100P

Vodafone Idea GSTIN: 32AAACB2100P1Z6

Your previous outstanding balance in (INR): 26,367.93

HSN Code: 998413

**Terms & Conditions:** 1. Payment not made within due date will carry interest as per agreement. 2. All disputes are subject to Mumbai Jurisdiction only.  
3. For Invoice related enquiries, kindly send mail to: [backoffice.in@vodafoneidea.com](mailto:backoffice.in@vodafoneidea.com) or contact your account manager. 4. For termination request, kindly send mail along with relevant circuit details to: [FLTermination.helpdesk@vodafoneidea.com](mailto:FLTermination.helpdesk@vodafoneidea.com)

Vodafone Idea Limited (Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership (CIN-L32100GJ1996PLC030976)

Business Office Address: 1ST FLOOR, VJ TOWER, NH BYPASS, VYTTILA PO, COCHIN-682019

Regd Office Address: Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000

## Payment Slip:

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

Relationship number: 31504046 Invoice number: EIKL052400087251 Invoice date: 01.06.24 Due date: 16.06.2024 Amount due INR: 10,325.00

Cheque/DD in payment of Invoice should be drawn in favour of "Vodafone Idea Limited".

Kindly mention the Relationship number while making the payment, this will facilitates us to allocate the payment against the respective Invoice.

By cheque:

Cheque No: \_\_\_\_\_  
Dated: \_\_\_\_\_  
Bank Name: \_\_\_\_\_  
Bank branch address: \_\_\_\_\_

PAN No: AAACB2100P

HSN Code: 998413

RTGS Details:

Bank Name: State Bank of India  
Bank branch address: The Capital, 16th Floor BKC, Bandra East, Dist Mumbai 400051  
Account no: 40824110781 RTGS/IFSC Code: SBIN0016376  
Swift code: SBININBB796 MICR Code: NA

GSTIN: 32AAACB2100P1Z6

# BHARAT SANCHAR NIGAM LIMITED

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 AMALA CANCER HOSPITAL SOCIETY**  
 111/600 AMALA HOSPITAL  
 AMALA NAGAR P O THRISSUR-KERALA PIN-680555 AMALA NAGAR IN  
 THRISSUR-THRISSUR  
 680555  
 India

Customer ID 7000867816  
 Account Number 7000871798  
 Invoice Number NDCKL2300139903  
 Invoice Date 11/01/2024  
 Customer Type LEASED CIRCUIT  
 Leased Circuit id 1000530481  
 Due Date 30/01/2024

Customer GSTIN: 32AAATA4065B1ZH

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

**Account Summary**

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
75000.00	75000.00	62500.00	11250.00	73750.00	73750.00 (Rounded Up)

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

GST REGISTRATION NUMBER:32AABC5576G5ZQ

Lead A/Bill to Address:- 111/600 AMALA HOSPITAL AMALA NAGAR P O THRISSUR KERALA PIN 680555 THRISSUR THRISSUR-THRISSUR IN 680555		Lead B Address:-	
Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN			
<b>Payment Details</b>			
Description	Date	Amount (Rs.)	
Payments	28/12/23	1250.00	
Payments	28/12/23	72500.00	
Payments	01/01/24	1250.00	
<b>Recurring Charges</b>			
Product	Plan	Period	Qty Rate Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/24 to 30/06/24	NA NA 62500.00
Modem Discount-HSN-9973	Internet Circuit	01/04/24 to 30/06/24	1 0.00 0.00
<b>Total Charges (Rs.)</b>		<b>62500.00</b>	

<b>Summary of Current Charges</b>		<b>Amount(Rs)</b>
Recurring Charges		62500.00
One Time Charges		0.00
Usage Charges		0.00
Adjustments		0.00
Discount		0.00
Taxes		11250.00
<b>Total Charges</b>		<b>73750.00</b>

<b>Tax Details</b>			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	5625.00	62500.00
SGST/UTGST	9.00%	5625.00	62500.00



E-Invoice QR Code

*Betsy*  
 DR. BETSY THOMAS  
 MD, FRCOG, DNB, MRCOG  
 PRINCIPAL

Dear BSNL Customer, Make the payment of your Advance Bill for FY 2024-25 before March 31, 2024 and get a Special Discount of 1% i.e. Rs 625 on Current Invoice. (Taxes Excluded). \*Terms and Conditions Apply.

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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: NDCKL2300139903	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000871798
Invoice Date: 11/01/2024		Leased Circuit id.: 1000530481
Due Date: 30/01/2024		<b>Amount Payable : 73750.00</b>
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,TRICHUR Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



PAN NUMBER AABC5576G CIN: U74999DL2000G01107739