



ST. ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi. Affiliated to Anna University, Chennai)

Accredited by NAAC,

ANGUCHETTYPALAYAM, PANRUTI -607 106.

4.3.3. Band with of internet connection in the institution

BANDWIDTH DETAILS OF INTERNET CONNECTION

Number of computers with access to internet	Bandwidth of leased line connection	LAN configuration and speed
136	200 MBPS	200 MBPS
110	200 MBPS	200 MBPS
63	150 MBPS	150 MBPS



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COMPUTER LAB I



C

COMPUTER LAB II





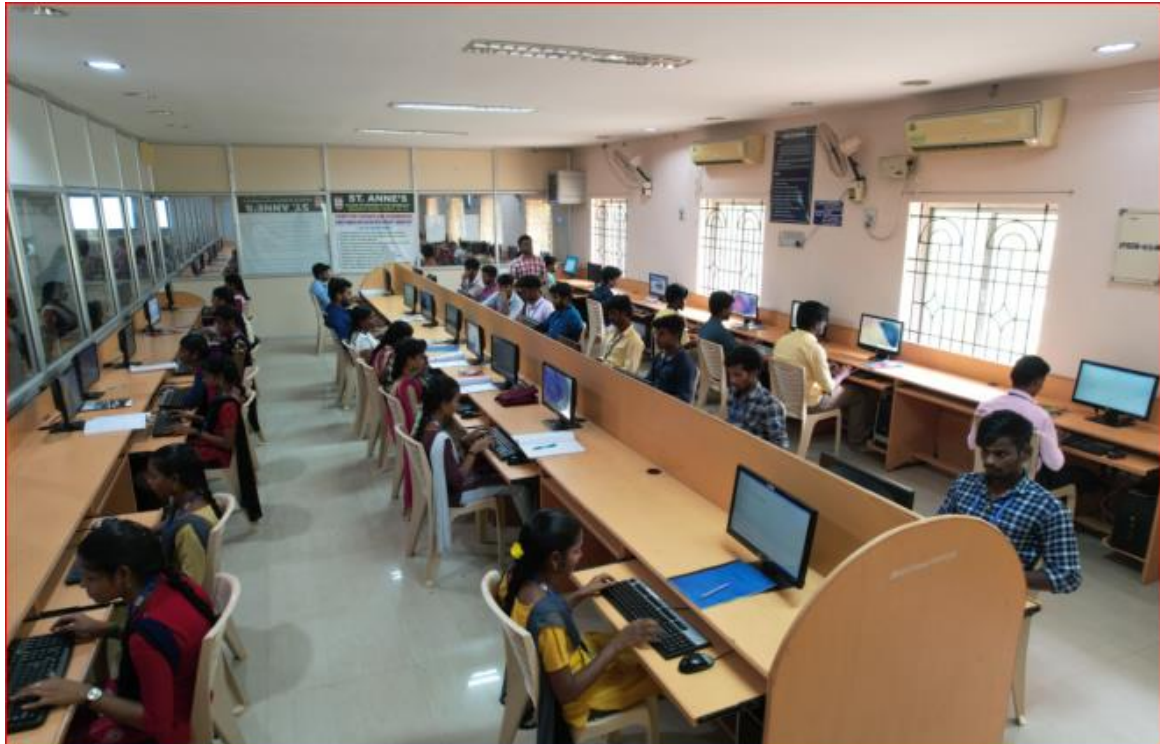
ST. ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY

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COMPUTER LAB IV



COMPUTER LAB V





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POWER SYSTEM SIMULATION LAB



CAD/CAM LAB





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VLSI / DSP LAB





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WIFI UTILISATION BILLS



CASH BILL

BILL TO	BILL FROM
Mr.St Anne's College Of Engineering And Technology (Admin Block & Library Block) Anguchettipalayam	Star wi5 Network, 13a,Chennai road, Panruti.
BILL.NO/Starwi5/2024 /July /701 01.07.2024 starwi5network@gmail.com	

S.no	DESCRIPTION	START DATE	END DATE	AMOUNT(Rs)
1	200 Mbps lease line ((Admin Block) 200 Mbps lease line (Library Block)	01.06.2024	30.06.2024	4000.00
				4000.00

Please pay by DD/Crossed Cheque
In your favors of

Name: STARWI5 NETWORK ,Account No: 195150050800329,Branch name: PANRUTI,IFSC Code:TMBL0000195.

STARWi5 Network
FOR STARWI5 NETWORK

AUTHORISED SIGNATURE

STARWi5 NETWORK

13A, Chennai Road, **PANRUTI - 607 106.**

No.99,Sarbar Plaza, Trichy Main Road, **VILLUPURAM - 605002.**

email : starwi5network@gmail.com Cell : **9688271314, 9942444511**



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CASH BILL

BILL TO	BILL FROM
Mr.St Anne's College Of Engineering And Technology (Admin Block & Library Block) Anguchettipalayam	Star wi5 Network, 13a,Chennai road, Panruti.
BILL NO/Starwi5/2024 / June /601 01.06.2024 starwi5network@gmail.com	

S.no	DESCRIPTION	START DATE	END DATE	AMOUNT(Rs)
1	200 Mbps lease line ((Admin Block)) 200 Mbps lease line (Library Block)	01.05.2024	31.05.2024	4000.00
				4000.00

Please pay by DD/Crossed Cheque
In your favors of

Name: STARWIS NETWORK ,Account No: 195150050800329,Branch name: PANRUTI,IFSC Code:TMBL0000195.

STARWIS Network
For STAR WIS NETWORK


AUTHORISED SIGNATURE

STARWIS NETWORK

13A, Chennai Road, **PANRUTI - 607 106.**

No.99,Sarbar Plaza, Trichy Main Road, **VILLUPURAM - 605002.**

email : starwi5network@gmail.com Cell : **9688271314, 9942444511**



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CASH BILL


BILL TO	BILL FROM
Mr.St Anne's College Of Engineering And Technology (Admin Block & Library Block) Anguchettipalayam	Star wi5 Network, 13a, Chennai road, Panruti.
BILL NO/Starwi5/2024 /May/501 01.05.2024 starwi5network@gmail.com	

S.no	DESCRIPTION	START DATE	END DATE	AMOUNT(Rs)
1	200 Mbps lease line (Admin Block) 200 Mbps lease line (Library Block)	01.04.2024	30.04.2024	4000.00
				4000.00

Please pay by DD/Crossed Cheque
In your favors of

Name: STARWIS NETWORK ,Account No: 195150050800329,Branch name: PANRUTI,IFSC Code:TMBL0000195.

STARWIS Network
For STAR-WI5 NETWORK


AUTHORISED SIGNATURE
PROPRIETOR

STARWIS NETWORK

13A, Chennai Road, **PANRUTI** - 607 106.

No.99,Sarbar Plaza, Trichy Main Road, **VILLUPURAM** - 605002.

email : starwi5network@gmail.com Cell : 9688271314, 9942444511



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CASH BILL

BILL TO	BILL FROM
Mr.St Anne's College Of Engineering And Technology (Admin Block & Library Block) Anguchettipalayam	Star wi5 Network, 13a,Chennai road, Panruti.
@BILL NO/Starwi5/2024 / April /401 01.04.2024 Email Id: starwi5network@gmail.com	

S.no	DESCRIPTION	START DATE	END DATE	AMOUNT(Rs)
1	200 Mbps lease line ((Admin Block)) 200 Mbps lease line (Library Block)	01.03.2024	31.03.2024	4000.00
				4000.00

Please pay by DD/Crossed Cheque
In your favors of

Name: STARWIS NETWORK ,Account No: 195150050800329,Branch name: PANRUTI,IFSC Code:TMBL0000195.

FOR STARWIS NETWORK

AUTHORISED SIGNATURE

STARWIS NETWORK

13A, Chennai Road, **PANRUTI** - 607 106.

No.99,Sarbar Plaza, Trichy Main Road, **VILLUPURAM** - 605002

email : starwi5network@gmail.com Cell : **9688271314, 9942444511**



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CASH BILL

BILL TO	BILL FROM
Mr. St Anne's College Of Engineering And Technology (Admin Block & Library Block) Anguchettipalayam	Star w15 Network, 13a, Chennai road, Panruti.
BILL NO/Starw15/2024 /March /301 01.03.2024 starw15network@gmail.com	

S.no	DESCRIPTION	START DATE	END DATE	AMOUNT(Rs)
1	200 Mbps lease line ((Admin Block)) 200 Mbps lease line (Library Block)	01.02.2024	29.02.2024	4000.00
				4000.00

Please pay by DD/Crossed Cheque
In your favors of

Name: STARW15 NETWORK ,Account No: 195150050800329,Branch name: PANRUTI,IFSC Code:TMBL0000195.

STARW15 Network


AUTHORISED SIGNATURE

STARW15 NETWORK

13A, Chennai Road, **PANRUTI** - 607 106.

No.99,Sarbar Plaza, Trichy Main Road, **VILLUPURAM** - 605002.

email : starw15network@gmail.com Cell : **9688271314, 9942444511**



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CASH BILL

09/02/2024

BILL TO	BILL FROM
Mr. St Anne's College Of Engineering And Technology (Admin Block & Library Block) Anguchettipalayam	Star wi5 Network, 13a, Chennai road, Panruti.
BILL NO/Starwi5/2024 /February/201 01.02.2024 starwi5network@gmail.com	

S.no	DESCRIPTION	START DATE	END DATE	AMOUNT(Rs)
1	200 Mbps lease line ((Admin Block)) 200 Mbps lease line (Library Block)	01.01.2024	31.01.2024	4000.00
				4000.00

Please pay by DO/Crossed Cheque
In your favors of

Name: STARWi5 NETWORK ,Account No: 195150050800329,Branch name: PANRUTI,IFSC Code:TMBL0000195.

For STARWi5 NETWORK

STARWi5 Network


PROPRIETOR,
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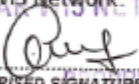
CASH BILL

BILL TO	BILL FROM
Ms.St Anne's College Of Engineering And Technology (Admin Block & Library Block) Anguchettipalayam	Star wi5 Network, 13a, Chennai road, Panruti.
BILL NO/Starwi5/2024 /January /101 01.01.2024 starwi5network@gmail.com	

S.no	DESCRIPTION	START DATE	END DATE	AMOUNT(Rs)
1	200 Mbps lease line ((Admin Block)) 200 Mbps lease line (Library Block)	01.12.2023	31.12.2023	4000.00
				4000.00

Please pay by DD/Crossed Cheque
In your favors of

Name: STARWIS NETWORK ,Account No: 195150050800329,Branch name: PANRUTI,IFSC Code:TMBL0000195.

STARWi5 Network
For STARWIS NETWORK

AUTHORISED SIGNATURE

STARWi5 NETWORK

13A, Chennai Road, **PANRUTI - 607 106.**

No.99,Sarbar Plaza, Trichy Main Road, **VILLUPURAM - 605002.**

email : starwi5network@gmail.com Cell : **9688271314, 9942444511**



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CASH BILL

BILL TO	BILL FROM
Ms.St Anne's College Of Engineering And Technology (Admin Block & Library Block) Anguchettipalayam	Star wi5 Network, 13a,Chennai road, Panruti.
BILL NO/Starwi5/2023 /December/1201 01.12.2023 starwi5network@gmail.com	

S.no	DESCRIPTION	START DATE	END DATE	AMOUNT(Rs)
1	200 Mbps lease line ((Admin Block)) 200 Mbps lease line (Library Block)	01.11.2023	30.11.2023	4000.00
				4000.00

Please pay by DD/Crossed Cheque
In your favors of

Name: STARWI5 NETWORK ,Account No: 195150050800329,Branch name: PANRUTI,IFSC Code:TMBL0000195.

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STARWI5 NETWORK

13A, Chennai Road, **PANRUTI** - 607 106.

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Ms.St Anne's College Of Engineering And Technology (Admin Block & Library Block) Anguchettipalayam	Star wi5 Network, 13a,Chennai road, Panruti.
BILL NO/Starwi5/2023 /November /1101 01.11.2023 starwi5network@gmail.com	

S.no	DESCRIPTION	START DATE	END DATE	AMOUNT(Rs)
1	200 Mbps lease line ((Admin Block)) 200 Mbps lease line (Library Block)	01.10.2023	31.10.2023	4000.00
				4000.00

Please pay by DD/Crossed Cheque
In your favors of

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BILL TO	BILL FROM
Ms.St Anne's College Of Engineering And Technology (Admin Block & Library Block) Anguchettipalayam	Star wi5 Network, 13a, Chennai road, Panruti.
BILL NO/Starwi5/2023 /October/1001 01.10.2023 starwi5network@gmail.com	

S.no	DESCRIPTION	START DATE	END DATE	AMOUNT(Rs)
1	200 Mbps lease line (Admin Block) 200 Mbps lease line (Library Block)	01.09.2023	30.09.2023	4000.00
				4000.00

Please pay by DD/Crossed Cheque
In your favors of

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BILL TO	BILL FROM
Ms.St Anne's College Of Engineering And Technology (Admin Block & Library Block) Anguchettipalayam	Star wi5 Network, 13a,Chennai road, Panruti.
BILL NO/Starwi5/2023 /September /901 01.09.2023 starwi5network@gmail.com	

S.no	DESCRIPTION	START DATE	END DATE	AMOUNT(Rs)
1	200 Mbps lease line ((Admin Block)) 200 Mbps lease line (Library Block)	01.08.2023	31.08.2023	4000.00
				4000.00

Please pay by DD/Crossed Cheque
In your favors of

Name: STARWi5 NETWORK ,Account No: 195150050800329,Branch name: PANRUTI,IFSC Code:TMBL0000195.

FOR STARWi5 NETWORK


PROPRIETOR.
AUTHORISED SIGNATURE

STARWi5 NETWORK

13A, Chennai Road, **PANRUTI - 607 106.**

No.99,Sarbar Plaza, Trichy Main Road, **VILLUPURAM - 605002.**

email : starwi5network@gmail.com Cell : **9688271314, 9942444511**



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CASH BILL

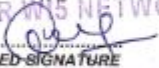
BILL TO	BILL FROM
Ms.St Anne's College Of Engineering And Technology (Admin Block & Library Block) Anguchettipalayam	Star wi5 Network, 13a,Chennai road, Panruti.
BILL NO/Starwi5/2023 / August/701 01.08.2023 starwi5network@gmail.com	

S.no	DESCRIPTION	START DATE	END DATE	AMOUNT(Rs)
1	200 Mbps lease line (Admin Block) 200 Mbps lease line (Library Block)	01.07.2023	31.07.2023	4000.00
				4000.00

Please pay by DD/Crossed Cheque
In your favors of

Name: STARWi5 NETWORK ,Account No: 195150050800329,Branch name: PANRUTI,IFSC Code:TMBL0000195.

STARWi5 Network

For STARWi5 NETWORK

AUTHORISED SIGNATURE
PROPRIETOR.

STARWi5 NETWORK

13A, Chennai Road, **PANRUTI** - 607 106.

No.99,Sarbar Plaza, Trichy Main Road, **VILLUPURAM** - 605002.

email : starwi5network@gmail.com Cell : 9688271314, 9942444511



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Bharat Sanchar Nigam Limited

Account No : 9041440356 Invoice No: SDCTN0081071327

Invoice Date : 02/06/2024 Fixed Charged Period

to

Tariff Plan: Fibre Basic NEO / Speed Upto 50Mbps till 3300GB beyond that Upto 4 Mbps / Voice unlimited

THE SECRETARY ST. ANNE'S COLLEGE OF ENGINEERING & TECHNOLOGY
THE SECRETARY ST. ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY
CUDALORE
CUDALORE TN
607110

TELEPHONE NUMBER

04142241661

GSTIN

AMOUNT PAYABLE

₹ 995.00

PAY NOW

DUE DATE

18/06/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary Deposit Amount: 500.00

PREVIOUS BALANCE முன்புள்ள கட்டணம்	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS அளவுகூட்டல்கள்	CURRENT CHARGES தற்போதைய கட்டணம்	TOTAL DUE கட்டவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
(-)	(+)	(+)	(=)	(=)	(=)
₹ 982.55	₹ 0.00	₹ 0.00	₹ 11.80	₹ 994.35	₹ 995.00

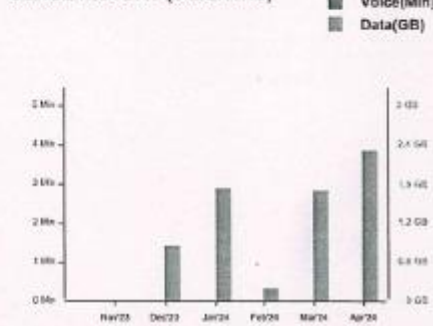
Amount in Words: Rupees Nine Hundred and Ninety Five Only

Summary of Charges

Current Charges	தற்போதைய கட்டணம்	Amount	₹
Recurring Charges	வசூல்கள்	0.00	
One Time Charges	ஒரு முறை கட்டணம்	0.00	
Usage Charges	பயன்பாட்டு கட்டணம்	0.00	
Miscellaneous Charges	பிற கட்டணம்	0.00	
Discounts	பிற்பாடு	0.00	
Late Fee	தாமத கட்டணம்	10.00	
Total Taxable (Rs.)		10.00	
Tax	தொகை	1.80	
Total Current Charges	தற்போதைய கட்டணம்	11.80	

Tax Details	Tax Rate	Amount
CGST	9.0%	0.90
SGST	9.0%	0.90

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID stannescollge@bsnl.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

Bharat Fibre

Scan QR Code to make Online Postal Payment.



BEULA NEUTRALITY. A

Accounts Officer (TR)

For Billing related issues

04142-220460



Bill Summary

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0081071327
Invoice Date	02/06/2024
Account No	9041440356
Phone No	04142241661
Due Date	18/06/2024
Amount Payable	₹ 995.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/D (Cash), BSNL, Cudalore.

For Bank use only

Page 1 of 3




ST. ANNE'S COLLEGE OF ENGINEERING AND TECHNOLOGY

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Bharat Sanchar Nigam Limited

Tax Invoice

ST. ANNE'S COLLEGE OF ENGINEERING & TECHNOLOGY .
ST. ANNE'S COLLEGE OF ENGINEERING & TECHNOLOGY
SELAM MAIN ROAD
ANGUCHETTI PALAYAM
PANRUTI
CUDDALORE TN
607106

TELEPHONE NUMBER

04142242661

GSTIN

Account No : 9041196711 Invoice No: SDCTN0081114267

Invoice Date : 02/06/2024 Fixed Charged Period

to

Tariff Plan: Super Star Premium Plus / Speed Upto 200Mbps till 5000GB beyond that Upto 10 Mbps / Voice unlimited

AMOUNT PAYABLE

₹ **2084.00**

PAY NOW

DUE DATE

18/06/2024

24x7 Toll Free Helpline
Call or Whats-App Hi to
1800 4444

Account Summary Deposit Amount: 999.00

PREVIOUS BALANCE முன்பு உள்ள ₹	(-)	PAYMENT RECEIVED செய்தது சென்னை ₹	(+)	ADJUSTMENTS எதிர்செய்தல்கள் ₹	(+/-)	CURRENT CHARGES தற்போது செ செய்தல்கள் ₹	(-)	TOTAL DUE செய்தவேண்டிய சென்னை ₹	(-)	AMOUNT PAYABLE செய்தவேண்டிய சென்னை ₹
2,066.19		0.00		0.00		17.20		2,083.39		2084.00

Amount in Words : Rupees Two Thousand and Eighty Four Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	14.58
Total Taxable (Rs.)	14.58
Tax	2.62
Total Current Charges	17.20


Tax Details	Tax Rate	Amount
GST	9.00%	1.31
GST	9.00%	1.31

USAGE HISTORY (6 MONTHS)


■ Voice(Min)

■ Data(GB)


Dear Customer, Soft copy of this bill has been mailed to your ID stannescet@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.



Scan 'QR' Code to make Online Portal Payment.



BEULA NEUTRALITY. A
Accounts Officer (TR)
For Billing related issues
☎ 04142-220460




Scan 'QR' Code to make QR Payment.

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of Payment

Cash
 Cheque/DD
 Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0081114267
Invoice Date	02/06/2024
Account No	9041196711
Phone No	04142242661
Due Date	18/06/2024
Amount Payable	₹ 2084.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Cuddalore. For Bank Use only