

Date.05.08.2021

From

Finance Officer,  
Tamil Nadu Physical Education and Sports University,  
Chennai 127.

To

The Senior Manager,  
Indian Bank,  
Nallambakkam Branch,  
Chennai.

Sir,

I am enclosing herewith Indian Bank Cheque No.159977 ,Dated: 04.08.2021 for a sum of Rs.1,30,500/- (Rupees One Lakhs Thirty Thousand and Five Hundred Only) towards the payment of Alternative Internet Connection ( Six month Payment- 20<sup>TH</sup> Nov - 2020 to 19 th May 2021).

I request you to credit the above said amount through **NEFT** as per the details given below.

Details	
Account No.	6022 0504 4754
Amount	1,30,500/-
IFSC Code No	ICIC0006022
Name of the Bank	ICICI
Name of the Branch	R.K.Salai, Mylapore
Beneficiary Name	Pulse Telesystems Pvt. Ltd.,
(Rupees : One Lakhs Thirty Thousand and Five Hundred Only)	

Receipt A/c. No.980899497

Encl:- Indian Bank, Cheque No. 159977 , Dated. 04.08.2021, Rs. 1,30,500/-

FINANC SECTION, Suptd

Registrar  
Tamilnadu Physical Education  
and  
Sports University



தமிழ்நாடு உடற்கல்வியியல் மற்றும் விளையாட்டுப் பல்கலைக்கழகம்  
**TAMIL NADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY**  
(Estd. by the Govt. of Tamil Nadu Under Act No.9 of 2005. A State Govt. University)

**Accredited with "B++" Grade by NAAC**

Phone No :044-27477906

Website : www.tnpesu.org

Email : regtnpesu@gmail.com

Vandalur-Kelambakkam Road, Melakottaiyur Post, Chennai - 600 127. Tamil Nadu.

**Dr.V.Gopinath**  
Registrar

Lr.No TNPESU/R5/O.P. 3381AP/Alt.Internet/2020

10.11.2020

**To**

**M/s.Pulse Telesystems Pvt. Ltd.,**  
**No.11/9, Pulse Province,**  
**Sterling road, 3<sup>rd</sup> Cross Street,**  
**Nungambakkam,**  
**Chennai - 34.**

Sir,

**Sub: TNPESU - New Internet Connection - Contract order issued - reg.**

\*\*\*\*\*

I am by direction to inform you that, the University has placing the order to provide **New Internet Connection facility in TNPESU** with the following bandwidth description at an annual recurring charges of **Rs.2,89,100/-** (Rupees Two Lakhs Eighty Nine Thousand One Hundred only) including GST. The terms and conditions are as follows as per the quotations.

Bandwidth Description	Media	Annual recurring charges	OTC	Total amount with 18% GST
20 Mbps	RF	225000	20000	<b>289100</b>

P.T.O

**Terms & Conditions:**

1. Should be laid the internet connection within 10 days from the date of issue of Order.
2. The University has rights to modify the terms and condition depends upon the circumstances on mutual consent.
3. The University is being an educational institution (service based organisation) has rights to terminate the contract if it is against to the terms and conditions.
4. Internet connection should be uninterrupted else payment will be deducted.
5. Rates include GST. No payment will be made for other charges.
6. If any defect found after installation, the same should be rectified at your cost and no extra payment will be made on the account.
7. Invoice signed by you and with your seal should be enclosed along with the invoice bill.
8. The bill should be submitted in triplicate to this office addressed to the undersigned.
9. 50% payment will be made only completion of delivery and installation of the whole unit against the order placed and the remaining 50% of payment will be made only after successful completion of 6 months.

Thanking you,

Yours faithfully,

V-   
Registrar







# INVOICE

**Pulse Telesystems Private Ltd.**

Pulse Province, 11/9, 3rd Cross Street,  
Sterling Road, Nungambakkam,  
Chennai- 600 034  
GSTIN/UIN: 33AADCP2122L1ZP  
State Name: Tamil Nadu , Code: 33  
Contact: 044-40001800

Invoice No : IN-21108/2021-22  
Date : 15-04-2021  
PO No: NA  
PO Date: NA  
Plan Type: Smart Plan  
Payment: Prepaid  
Due Date : 14-05-2021  
Circuit ID: PCI1523

Account No: 10705

## BILLING TO

**TAMILNADU PHYSICAL EDUCATION AND SPORTS UNIVERSITY**

Melakottaiyur, Chennai, Tamil Nadu  
600127  
GSTIN/UIN : 33AAAGT0207K1ZK  
State Name: Tamilnadu, Code: 33,  
Place of Supply (State) : Tamilnadu.

S.NO	Description Of Services	HSN/SAC	Quantity	Rate	Per	Amount
1	Port Charges 20 mbps 1:1 Pulse LL ( Period 20th May 2021 to 19th Nov 2021)	998422	1	112,500.00	Nos	112,500.00
	CGST@9%					10,125.00
	SGST@9%					10,125.00
	TOTAL		1		Nos	132,750.00

Amount Chargeable (in Words) : Indian Rupees One Lakh Thirty Two Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	112,500.00	9%	10,125.00	9%	10,125.00	20,250.00
TOTAL	112,500.00		10,125.00		10,125.00	20,250.00

Tax Amount(in words) : Indian Rupees Twenty Thousand Two Hundred Fifty Only

Tax Payable On Reverse Charge : No

Company's PAN: -AADCP2122L

## Payment Guide

Payments can be done through Cheque, DD, NEFT, RTGS and IMPS.

### Cheque / Demand Draft

All Cheques/DDs should be issued in favour of Pulse Telesystems Private Limited.

Please write Invoice number : IN-21108/2021-22 on the back of the cheque/DD.

### NEFT / RTGS / IMPS

Please make the online payment as per the bank details given below and e-mail the Transaction ID to [payments@pulse.in](mailto:payments@pulse.in)

Bank Name	Account Name	Account Number	IFSC Code	Branch Address
HDFC Bank	Pulse Telesystems Pvt Ltd	03232000003121	HDFC0000082	No. 40, Nungambakkam High Road, Chennai-600034
ICICI Bank	Pulse Telesystems Pvt Ltd	602205044754	ICIC0006022	R.K.Salai, Mylapore, Chennai-600004

### TDS

Kindly mail us the TDS amount at [payments@pulse.in](mailto:payments@pulse.in) so that the billing team will be able to adjust the payments.

### Billing Information :

1. Prepaid billing is followed for all our services.
2. The first invoice is raised from the date of commencement of services till the completion of the agreed billing cycle as actuals.
3. The second invoice is usually adjusted to bring you to a 1st to 31st billing cycle.
4. Subsequent invoices will follow the same cycle.
5. Renewal invoices are sent to the customer 16 days before the commencement of the service. Invoices can be sent earlier on request. Kindly mail us at [payments@pulse.in](mailto:payments@pulse.in) for prior despatch of invoices.
6. Invoice due date is 6 days before the commencement of service.

For Pulse Telesystems Pvt. Ltd.



Authorised Signatory

Certified that the M/s Pulse Telesystems Pvt. Ltd is providing internet service and the payment for the next six months bill submitted. The payment may be made

*Spalman*  
6/7/21



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# Alternative Internet Connection

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10/1/2020

M/s Pulse Tele System Pvt Ltd.

Pulse Province W/9, 3rd Cross St,  
Sterling Road, Nungambakam

Name of the Product - Alternative Internet  
Connection

Invoice NO - IM-20186/2020-21, dt 21/11/2020  
Invoice Amount : 1,56,350/-

Inv NO  
20186  
2020-21  
Date 21/11/2020

30/1/2021

M/s O9 Software Solution Chennai  
Hosting 30 gb to 100 gb Data Transfer  
to this University website and claimed

Payment Rs - 30,000

C 45% 9% 2700

S 45% 9% 2700

35400

Invoice NO - 02-Dtd-2020 d

3. 19.3.2020

M/s O9 Software Solution Chennai  
University Tourist work on new web page

*Indra Bhal*

Registrar  
Tamilnadu Physical Education  
and  
Sports University  
Chennai - 600 005