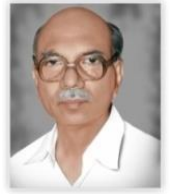




**P.B.R. VISVODAYA INSTITUTE OF TECHNOLOGY & SCIENCE**

*(Affiliated to J.N.T.U.A, Approved by AICTE and Accredited by NAAC)*

**KAVALI – 524201, S.P.S.R Nellore Dist., A.P. India. Ph: 08626-243930**



### **4.3.1.**

**Institution frequently updates its IT facilities including Wi-Fi**



**P.B.R. VISVODAYA INSTITUTE OF TECHNOLOGY & SCIENCE  
(AUTONOMOUS)**

*(Affiliated to J.N.T.U.A, Approved by AICTE and Accredited by NAAC)*  
**KAVALI – 524201, S.P.S.R Nellore Dist., A.P. India. Ph: 08626-243930**



### **4.3.1. Institution frequently updates its IT facilities including Wi-Fi**

### **4.3.3. Bandwidth of internet connection in the Institution**

The college updates the IT facilities on a regular basis. The connectivity through a fully network available campus with updated IT infrastructure, computing and communication resources offers student's highly interactive learning environment with full-fledged hardware and software training facilities.

All Labs and Central computing facilities are connected to LAN and Internet has been provided to all computer labs. Single network across the campus and access to internet resources under uniform network policy are also made available. Campus is Wi-Fi enabled with high speed and placed access points and repeaters at different locations.

Computers are gradually increased and updated with high configurations year after year. Majority of Pentium systems are replaced with Core2Duo and update with i3 systems.

Sufficient number of Printers and Scanners are available in the campus and the number is increased year after year as per the requirement. Licensed and open source software's are available in all required departments which are upgraded to meet the requirements as prescribed in the syllabus.

Total number of Computers : 769  
Internet facility : 100 MBPS  
Total no. of Printers : 52  
LCD Projectors : 43  
Wi-Fi facility available for students and staff: Throughout campus  
UPS and Generator facility : Available for all computer centers.

TAX INVOICE

**CHALLENGER COMPUTER PVT LTD**

**#839, Anna Salai, Heera Market, 1st Floor (Opp to Karnataka Bank Ltd)**

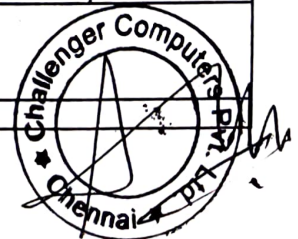
**Mount Road Chennai - 600 002 Ph: 4211 9123/24/25**

GSTIN No: 33AADCC6065B1Z5

Ph: 28517770

Mob: 7299482786

BILL	TO THE PRINCIPAL PBR VITS COLLEGE, KAVALI	INVOICE			Handle By	INVOICE NO	Dated
		Payment Terms Cheque No/Date Card				CC2079	12-Sep-20
S.No	Description of Goods	HSN CODE	QTY	RATE	Amount	IGST	
						Rate	Amount
1	Intel Core i3 3rd Gen CPU, Lenova M72 Motherboard, 8GB DDR3 RAM, 500 GB SATA Hard Disk Drives, USB Keyboard, USB Mouse, Lenova 18.5" LED Monitors, Cabinet & SMPS	8023	60	17,630.00	10,57,800.00	18%	2,32,200.00
Taxable Value							10,57,800.00
ADD IGST							2,32,200.00
ADD SGST (9% Included)							
Net Payable in Words: Twelve lakhs and ninety rupees only							12,90,000.00
Received in the Correct Quantity in Good Condition							
Customer Signature							



PL:F284363306

T:4

Tax Invoice

S:S4993077086[1]

Ordered Through  
**Flipkart**



Registered Office:: Shreyash Retail Pvt. Ltd., 2nd Floor, Plot No. 8  
Okhla Industrial Estate., Phase - III New Delhi, South Delhi,  
Delhi - 110020 IN, New Delhi, Delhi, INDIA - 110024  
CIN: US2399DL2016PTC299716



Sold by: Shreyash Retail Pvt. Ltd., Sy no 18  
/2, 18/3, 18/4 19/1, 19/2, 19/3, 20/1, 20 /2, 20/3,  
21/2, 22/2, 23/2, 23/3, 23/4 Taverkere  
venkatapura, hosakote taluk, nadagudi hobli.  
GSTIN : 29AAXCS0555F1ZU

00223009165349140000  
Invoice No. FAH7Y2200312500

Electronic Waste Disposal :  
Toll - free Number : 1800 - 123 - 8783  
Website : <https://www.flipkart.com/ewaste-compliance/nc>

DT:03-10-2021

Ph:1800 208 9898

[www.flipkart.com/support](http://www.flipkart.com/support)

The goods sold are intended for end user consumption  
Not for resale.

S4993077086

R11



Shipping Address

Reshma Reddy  
peddapavani road, kavali, Beside  
PBR VITS, 9-1-1a, ritusobha,  
manasa theatre, 524201 Peddapavani road Beside  
manasa theatre  
Kavali - 524201  
Andhra Pradesh

Billing Address

Reshma Reddy  
PBR VITS, 9-1-1a, ritusobha,  
peddapavani road, kavali, Beside  
manasa theatre, 524201 Peddapavani road Beside  
manasa theatre  
Kavali - 524201  
Andhra Pradesh

Product	Qty	Price	IGST	Total
ASUS Celeron Dual Core - (4 GB/1 TB HDD) X18A3S7 HSN: 84713010 M7N0CX062729278,		18635.59	3354.41  18.0%	21990
<b>Total</b>	1	18635.59	3354.41	21990

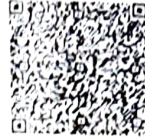
PL:F284363336 | T:1

**Tax Invoice**

S:S4993067126[1]

Ordered Through  
**Flipkart**

Registered Office:: Shreyash Retail Pvt. Ltd., 2nd Floor, Plot No. 8  
Okhla Industrial Estate, Phase-III New Delhi, South Delhi  
Delhi - 110020 IN, New Delhi, Delhi, INDIA - 110024  
CIN: U52399DL2Q16PTC299716



Sold by: Shreyash Retail Pvt. Ltd., Sy no 18  
/2, 18/3, 18/4 19/1, 19/2, 19/3, 20/1, 20 /2, 20/3,  
21/2, 22/2, 23/2, 23/3, 23/4 Tavarekere  
venkatapura, hosakote taluk, nadagudi hobli,  
GSTIN : 29AAXC60655F12U

0022500916249145000  
Invoice No. T40177200012521

Electronic Waste Disposal:  
Toll - free Number : 1800 - 123 - 8783  
Website : <https://www.flipkart.com/ewaste-compliance/inc>

DT:01-10-2021  
The goods sold are intended for end user consumption.  
Not for resale.

Ph:1800 208 9898

[www.flipkart.com/support](http://www.flipkart.com/support)



S4993067126

R11

**Shipping Address**

Reshma Reddy  
peddapavani road, kavali, Beside  
PBR VITS, 9-1-1a, ritusobha,  
manasa theatre, 524201 Peddapavani road Beside  
manasa theatre  
Kavali - 524201  
Andhra Pradesh

**Billing Address**

Reshma Reddy  
PBR VITS, 9-1-1a, ritusobha,  
peddapavani road, kavali, Beside  
manasa theatre, 524201 Peddapavani road Beside  
manasa theatre  
Kavali - 524201  
Andhra Pradesh

Product	Qty	Price	IGST	Total
ASUS Celeron Dual Core - (4 GB/1 TB HDD X18A3S7 HSN: 84713010 M7N0CX063089277,	1	18635.59	3354.41  18.0%	21990
<b>Total</b>	1	18635.59	3354.41	21990

## Tax Invoice

**Bees Software Solutions Pvt Ltd.**  
 Company's GSTIN/UID : **36AAGCB4484L1Z9**  
 CIN: U72900AP2014PTC094871

Invoice No <b>56</b>	e-Way Bill No	Dated <b>17-Sep-2021</b>
Delivery Note		Mode/Terms of Payment <b>365 Days</b>
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

**Buyer**  
 Parvatha Reddy Babureddy Visvodaya Institute of Technology and Science  
 UDAYAGIRI ROAD, KAVALI, SPSR NELLORE DT., ANDHRA PRADESH - 524201  
 State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell Power Edge R540 Server</b>	8471	<b>1 Nos</b>	4,40,678.00	Nos		<b>4,40,678.00</b>
	<i>IGST - Interstate Tax Rounding Off A/c</i>						<b>79,322.04</b>
	Less :						<b>(-)0.04</b>
	<b>Total</b>		<b>1 Nos</b>				<b>5,20,000.00 ₹</b>

Amount Chargeable (in words) E. & O.E

**Five Lakh Twenty Thousand INR Only**

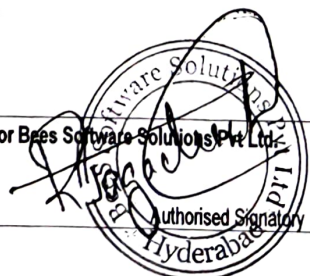
HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8471	4,40,678.00	18%	79,322.04	79,322.04
<b>Total</b>	<b>4,40,678.00</b>		<b>79,322.04</b>	<b>79,322.04</b>

Tax Amount (in words) : **Seventy Nine Thousand Three Hundred Twenty Two INR and Four paise Only**

Company's GSTIN/UID : **36AAGCB4484L1Z9**  
 Company's PAN : **AAGCB4484L**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Bees Software Solutions Pvt Ltd.  
  
 Authorised Signatory  
 Hyderabad

This is a Computer Generated Invoice

Importer Exporter Code  
 AAACH1925Q  
 Dell GST Reg No 33AAACH1925Q2ZG  
 PAN NO AAACH1925Q  
 SEZ License No: F No 8/1/2007  
 SIPCOT SEZ dated 8th Jan  
 2007., Renewal ref.  
 No 8/1/2007/SIPCOT-SEZ  
 DT.31.8.2012., Merger ref. F.  
 No. 8/1/2007/SIPCOT-SEZ dated  
 14.10.14

Trade/Legal Name:  
 Dell International Services India Pvt Ltd  
 M-4, SIPCOT Industrial Park,  
 Sunguvarchatram Post,  
 Srperumbudur Taluk,  
 Kancheepuram District,  
 Tamil Nadu - 602106  
 Ship From State :TN

**Tax Invoice**

**Original**

**Billing Address:**

**PBR VITS  
 PBR VITS ENGINEERING COLLEGE,  
 UDAYAGIRI ROAD  
 KAVALI  
 524201  
 AP  
 India  
 SHABBIR SK  
 9494982233**

**Shipping Address:**

**PBR VITS  
 PBR VITS ENGINEERING COLLEGE,  
 UDAYAGIRI ROAD  
 KAVALI  
 524201  
 AP  
 India  
 SHABBIR SK  
 9494982233**

**Invoice No: 2110585351      Customer No: 783201546      Dell Order No: 841982287      Page 2 of 5**

Bill To GST Reg. No.:	UNREGISTERED	Due Date:	02/12/2021
Ship To GST Reg. No.:	UNREGISTERED	Invoice Date:	02/12/2021
Bill to IEC/PAN:	AAATV6708Q	Delivery Type:	INTERNATIONAL CARRIER
Ship to IEC/PAN:	AAATV6708Q	Order Type:	I2 System order
Just PO:	IN5000-0021-62886	Salesperson:	DAVINDER THAKUR
Quotation No.:	30933638	Shipping Method:	BY- AIR
Payment Terms:	Prepaid		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Vostro Desktop 3681	ANDHRA PRADESH (37), IN	84714900	3	35,256.05	105,768.15	IGST	18%	19,038.25
Dell 19 Monitor - E1916HV			3					
Dell Vostro Desktop			3					
Windows 11 Home, Single Language English			3					
1GB, 8Gx1, DDR4, 2666MHz			3					
Dell Wired Keyboard KB216 Black (English) - US International			3					
Integrated Graphics			3					
Dell MS116 Wired Mouse Black			3					
System Power Cord India 6A			3					
Document for MUI (English, Simplified Chinese, Japanese, Traditional Chinese, Korean)			3					
EPA Chassis with TPM			3					
Quick Start Guide			3					
ENERGY STAR Qualified			3					
Cyberlink Media Suite Essentials Not Included			3					
Microsoft(R) Office Home and Student 2021			3					
Regulatory Label for EPA			3					
OS Media Kit Not Included			3					
System Driver for Windows			3					
Visit /www.dell.com/contactdell			3					
VBD Onsite Labor Service only support limited OCSR parts replacement			3					
None			3					
McAfee(R) Multi Device Security 15 month subscription			3					
McAfee(R) 30day Trial			3					
None			3					
Kit - 6Amp Power Cord - CustKit (India only)			3					
Limited Warranty:Yr1-3 Advanced Exchange Service			3					
Technical Support			3					
Shipping Material			3					
Shipping material/Packaging			3					
1Y Carry-In Service			3					
For more detail, refer to Customer Self Repair webpage in Dell support website			3					
3Yr Advanced Exchange Service			3					
1Y Basic Onsite Service Upgrade			3					
For Info Only:McAfee(R) Security Center 15 month subscription			3					
Y2-3 Basic Onsite Service Extension			3					
SI,MOD,INFO,MIAS,AP			3					
Asset Data Svc - Box Label			3					
SI,EMEA,MOD,INFO,DELL,READY			3					
SI,MOD,INFO,CSR,ELIGIBLE			3					
bracket for WLAN Card			3					
802.11ac 1x1 WiFi and Bluetooth			3					

COMPUTER SYSTEMS

No.	Date of Receipt	Specifications with Suppliers Name and Address	Bill No. & Date	Nos.	Rate	Total
1	2	3	4	5	6	7
48	01/01/2021	ASUS Celeron Dual Core 4GB RAM 1TB Hard Disk Drive Laptop S/N: MTNOCX063089277 MTNOCX06372-9978 FROM Shreech Retail Pvt Ltd Tavarekere, Venkateswara Hanumanthalli Narasipudi, Hubli	FALKR19 0200312 321 310/2021	02	31,990.00	42,980.00
49	16/10/2021	Dell Power Edge R540 Server System FROM Bees Soft work Solutions Pvt Ltd Telangana State	56 17/10/2021	01	5,20,000.00	5,20,000.00
50	01/12/2021	Dell 19" Monitor Dell wired keyboard Dell wired Mouse 8GB DDR4 RAM 1TB 7200RPM SATA Hard Disk Intel Core i3 Processor Cabinet - Dell Vostro Desktop FROM Dell International	011058 5351 2/12/2021	03	41,609.00	1,24,806.00

524207

Date of Issued	No. of Items Issued	Balance	Signature of the Staff Member	Signature of the Head of Section	Page No. of D.P.R.	Remarks
8	9	10	11	12	13	14
-	-	765		D/aw	72	
-	-	766		D/aw	74	
-	-	769		D/aw	74	



**PBR VISVODAYA INSTITUTE OF TECHNOLOGY & SCIENCE  
KAVALI**

VITS CD-3A/C

**PAYMENT NOTE**

Date: 28-07-2022

Sub. : payment of Internet Bill-reg  
Towards: : BSNL Internet bill for one year (01-06-2022 to 31-05-2023)

Advance/Date :

Payment Favour of : THE ACCOUNTS OFFICE BSNL (Y/S)

Bill No. :

Bill Date :

Bill Amount :

Less Advance :

D.D. Commission :

Total Amount :

79,650.00

79,654.50

79,650.00

*Bank charges.*

*+ 4.50 = 'D'*

Ledger: INTERNET

Journal:

79,650.00

To:

**CHECK LIST**

Purchase Permission Order:

Office (Checked by):

*V. Raveena*

Material Indent :

Stock Entry :

**PAY ORDER**

Academic I/C

Chairman

Principal

Cheque No: 029803

Date:

*28/7/22*

Amount:

# Bharat Sanchar Nigam Limited



Account No : 9030269385 Invoice No: SDCAP002420548

Invoice Date : 03/07/2022 Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: LL - SULAB WITH RS 150 INCOMING ONLY

Tax Invoice

M/S. P.B.R VISVODAYA INST. OF  
TECH AND SCI.  
OPP. TELECOM QUARTERS  
VENGALARAO NAGAR  
KAVALI, NELLORE DT  
ANDHRA PRADESH  
524201

TELEPHONE NUMBER

08626240801

GSTIN

AMOUNT PAYABLE

₹ 79650.00

DUE DATE

19/07/2022

PAY NOW

## Account Summary

PREVIOUS BALANCE முன்பு ₹	PAYMENT RECEIVED பெற்ற ₹	ADJUSTMENTS பெறுதல் ₹	CURRENT CHARGES புது ₹	TOTAL DUE மொத்த ₹	AMOUNT PAYABLE ₹
-0.16	0.00	0.00	79,650.00	79,649.84	79650.00

Amount in Words : Rupees Seventy Nine Thousand Six Hundred and Fifty Only

## Summary of Charges

Current Charges	Amount
Recurring Charges	67720.00
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-220.00
Late Fee	0.00
Total Taxable (Rs.)	67,500.00
Tax	12,150.00
Total Current Charges	79,650.00

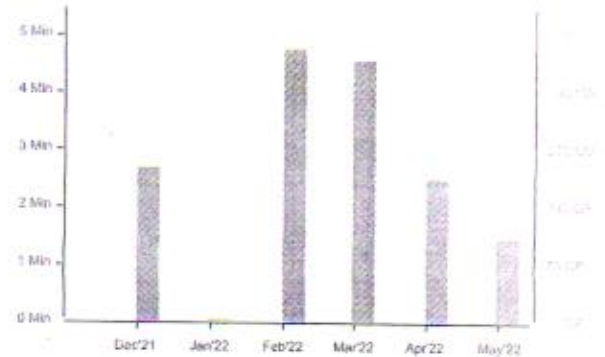
## Tax Details

Description	Tax Rate	Amount
CGST	9.00%	6,075.00
SGST	9.00%	6,075.00

6 Paise Cash Back Offer Amount 0.00

## USAGE HISTORY (6 MONTHS)

Voice(Min)  
Data(GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AABC\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf)) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Scan 'QR' Code to make Online Portal Payment.

S PADMAJA  
Accounts Officer (TR)  
For Billing related issues  
0861-2321000

Scan 'QR' Code to make UPI Payment.

28/07/2022  
COMPUTER CENTER  
PBR VISVODAYA INSTITUTE OF  
TECHNOLOGY & SCIENCE  
KAVALI-524201, Nellore Dt. A

Dear Customer, Soft copy of this bill has been mailed to your ID lakshmanvta@gmail.com. If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in).

## - 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	SDCAP0024205481
Invoice Date	03/07/2022
Account No	9030269385
Phone No	08626240801
Due Date	19/07/2022
Amount Payable	₹ 79650.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of Bharat Sanchar Nigam Limited, Nellore Dt. Andhra Pradesh.



# Bharat Sanchar Nigam Limited

Account No: 9030269385 | Invoice No: SDCAP0024205481 | Invoice date: 03/07/2022

Get Non-stop Entertainment with **Cinema Plus**  
Live TV & Premium OTT Content at One Place

**FREE Trial for 30 Days**

MORE CONTENT THAN TV. NO CANCELLATION REQUIRED. WATCH SHOWS BEFORE TELECAST.

## WAYS TO PAY BILL



For Online payment, log on to [www.bsnl.co.in](http://www.bsnl.co.in) or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

## CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- Y. PRASAD , 08626-241000

Accounts Officer address : O/o Principal General Manager, Opp Leela Mahal, Nellore, Andhra Pradesh - 524050

## CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS **'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: OPP TO TELECOM QUATRS,VENGALRAONAGAR, KAVALI,NELLORE,Andhra Pradesh -524201

• GST Registration Number: 37AABCB5576G3Z1  
• HSN/SAC Code: 998412

• PAN Number: AABCB5576G  
• CIN:U74899DL2000GOI107739

**BSNL REWARDS**

**SAVE 15-30%** ON MEN AND WOMEN FASHION

USE CODE **SHOP 610** TO AVAIL ADDITIONAL **10% OFF**

**The Smart Way to Book Your Fiber Connection Online**

[bookmyfiber.bsnl.co.in](http://bookmyfiber.bsnl.co.in) Bharat Fibre

**UNLIMITED BLOCKBUSTER ENTERTAINMENT**

Watch for **FREE** on Cinema Plus

SCOPE

THE KACHHARA FILES

Single subscription - Unlimited entertainment

**SCOPE**

aha Originals aha Movies aha Kids

**FREE 30 DAYS**

**100% Telugu Entertainment Guaranteed**

Now on Cinema Plus

# Bharat Sanchar Nigam Limited

Account No: 9030269385 | Invoice No :SDCAP0024205481 | Bill Date :03/07/2022

## DETAILS OF CURRENT CHARGES

### List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08626240801	150.00	0.00	0.00	-150.00
nme_8626240801	67,570.00	0.00	0.00	-70.00

Phone Number/Service ID | 08626240801

### Installation Address:

OPP TO TELECOM QUATRS,VENGALRAONAGAR, KAVALI,NELLORE,Andhra Pradesh -524201

### Plan :

701420/LL - SULAB WITH RS 150 INCOMING ONLY

### Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Fixed Monthly Charge-998412	01/06/2022	30/06/2022	150.00
<b>Total</b>			<b>150.00</b>

### Discounts

Description	Free Usage	Used	Amount(Rs.)
100 % discount on LL FMC-998412			-150.00
<b>Total</b>			<b>-150.00</b>

Phone Number/Service ID | nme\_8626240801

### Installation Address:

OPP TO TELECOM QUATRS,,VENGALRAONAGAR, KAVALI,,NELLORE,,Andhra Pradesh - -524201

### Plan :

704234/BB - NME 40Mbps

### Monthly Charges

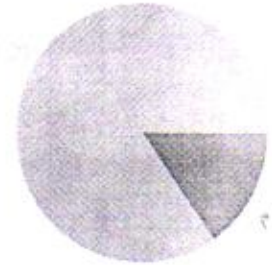
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Annual Charge-998412	01/06/2022	31/05/2023	67,500.00
BB - Monthly Charges for Modem Type-B1-997316	01/06/2022	30/06/2022	70.00
<b>Total</b>			<b>67,570.00</b>

Enjoy **1000 GB** data at speed up to 100 Mbps

**SUPERSTAR PREMIUM-1**

At just ₹12150.00

## CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

**An unbeatable offer**

Avail Super Star Premium Plus Plan in Rs. 999

Get up to 150 Mbps speed till 2000 GB  
Up to 10 Mbps beyond

**Bharat Fibre**

**BSNL Bharat Fibre Superstar Premium Plan**

Bundled Subscription to Live TV & Premium OTT Content

**Superstar Premium Plus - ₹ 999 plan**

150Mbps\* high-speed internet  
300+ Live TV Channels & Free OTT entertainment

**Superstar Premium 1 - ₹ 749 plan**

100Mbps\* high-speed internet  
100+ Live TV Channels & Free OTT entertainment

Experience **Unlimited** World's Biggest Entertainment

**Upgrade Now**

**BSNL REWARDS**

**COUPONS OF TOP BRANDS**

Myntra  
Flipkart  
cleartrip  
lifestyle  
Pizza Hut

& MORE AVAILABLE  
**SAVE WHILE YOU SHOP**

# Bharat Sanchar Nigam Limited



Account No: 9030269385 | Invoice No :SDCAP0024205481 | Bill Date :03/07/2022

Enjoy **1000 GB** at speed up to 100 Mbps

At just **₹999**

## DETAILS OF CURRENT CHARGES

Phone Number/Service ID | nme\_8626240801

**Installation Address:**

OPP TO TELECOM QUATRS., VENGALRAONAGAR, KAVALI, NELLORE, Andhra Pradesh - 524201

**Plan :**  
704234/BB - NME 40Mbps

**Discounts**

Description	Free Usage	Used	Amount(Rs.)
BB - 100% Discount on BB Modem Rental-998412			-70.00
<b>Total</b>			<b>-70.00</b>

**Usage Charges**

Description	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	254442096	242.65 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	2604335	2.48 GB	0.00	0.00	0.00
<b>Total</b>	<b>257046431</b>	<b>245.14 GB</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**An unbeatable deal!**

Avail Super Star Premium Plus Plan at Rs 999

Get up to **150 Mbps speed till 2000 GB**  
Up to 10 Mbps beyond

Logos: Sony, Star, Voot, etc.

**Bharat Fibre**

**BSNL Bharat Fibre Superstar Premium Plan**

Bundled Subscription to Live TV & Premium OTT Content

**Superstar Premium Plus - ₹ 999 plan**

150Mbps\* high speed internet  
150+ Live TV Channels & Free OTT content

Logos: Sony, Star, Voot, etc.

**Superstar Premium 1 - ₹ 749 plan**

100Mbps\* high speed internet  
150+ Live TV Channels & Free OTT content

Logos: Sony, Star, Voot, etc.

**Upgrade Now**

Experience **Unlimited** Home & Calling Recharge

Bank of India

BOI

Date/తేదీ

28/7/12

Branch/శాఖ

Please Issue Effect (Tick) ✓ / ఉపయోగించండి	DD / డి.డి.	PO / పి.ఓ.	Star Insta (RTGS)/NEFT / స్టార్ ఇన్స్టా (ఆర్.టి.జి.ఎస్.)/నెఫ్.టి.ఎఫ్.
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Only for RTGS/NET / ఆర్.టి.జి.ఎస్. / నెఫ్.టి.ఎఫ్. కొరకు

Branch/శాఖ: Nellore

Center/కేంద్రం: Nellore

Bank/బ్యాంక్: SBI

IFSC Code/ఐ.ఎఫ్.సి. కోడ్ నెం: SBIIN0000887

Beneficiary/ అర్హుడు: The Accounts Office BSNL

Details of Particular/వివరములు	₹	Paise
Amount of DD / PO / RTGS / NEFT / డి.డి.పి.ఓ./ఆర్.టి.జి.ఎస్.ఎఫ్. / నెఫ్.టి.ఎఫ్. మొత్తం	79,650	00
Exchange/ మారుమూల		
Postage / Telegram Charges / పోస్టేజ్ / టెలిగ్రాం ఛార్జీలు		
Total Amount Deposited / ఉపయోగించిన మొత్తం	79,650	00

Details of Cheques or Cash Deposited / చెక్లు మరియు నగదు వివరాలు

Branch / శాఖ	Cheque No./చెక్ నెం.
<u>Jankapet</u>	<u>029803</u>

Receipt By / స్వీకర్త: BRIDY 2220 9721613

\*A/c No: 10604177865

PBR VISVODAYA INSTITUTE OF TECHNOLOGY & SCIENCE  
KAVALI

VITS CD-3A/C ✓

PAYMENT NOTE

✓ ✓  
Dt-19/1/2022

Date: 17-01-2022

Sub. : Payment of Bill-reg ✓

Towards: : (Placement & Computer Labs) Internet Bills for the months of Dec-21. ✓

Jr ✓

Advance/Date :

Payment Favour of : SR INTERNET ✓

Bill No. : 31 ✓

Bill Date : 03-01-2022 ✓

Bill Amount : 5,000.00 ✓

Less Advance :

D.D. Commission :

Total Amount : 5,000.00 ✓

By - Internet - Rs 5000/-

To - SR Internet - Rs 5000/-

Ledger: INTERNET

CHECK LIST

Purchase Permission Order: -

Office (Checked by): ✓

Material Indent: -

Stock Entry: -

PAY ORDER

Academic I/C  
19/1/22

Chairman

Principal

Cheque No: 027717

Date: 19/01/22

Amount:

GST No. : 37AHZPG8700H3ZU

INVOICE

Cell : 8184849292

8184849293

# SR INTERNET

D.No. 10-15-16, Arunodaya Cloth Market,  
MAA COMPLEX, TRUNK ROAD, KAVALI.

No. 31

Date. 31/1/2022

Sri. PBR h's Collages

No.	PARTICULARS	Qty.	RATE	AMOUNT Rs. Ps.
✓	Band width Charged for 10mbps Internet	1		5000/-
			TOTAL	5000/-

31/1/22  
PBR COMPUTER CENTER  
PBR VISVODAYA INSTITUTE OF  
TECHNOLOGY & SCIENCE  
KAVALI-524201, Nellore Dt. A.P.

IP A I D

19/1/22

For SR Internet



**PBR VISVODAYA INSTITUTE OF TECHNOLOGY & SCIENCE: KAVALI**  
**COMPUTER CENTRE**

DATE: 07/01/2022

From  
Sk Shabbir Basha,  
Computer Centre I/C,  
PBR VITS,  
KAVALI.

To  
The Chairman,  
PBR VITS,  
KAVALI.

Respected Sir,

Sub: Request to pay Internet Bill – SR Internet - Reg.,


I would like to bring to your kind notice that, as per the given instructions we are using SR Internet connection with a band width of **10MBPS** internet access. In this regard, the internet bill for the month of December is **Rs: 5,000.00** (Rupees Five thousand only).

Bill attached for your kind reference.

Hence, I request you to accept this and make the payment as early as possible.

Thanking you,

Yours faithfully,

  
/10/1/22

  
(SK SHABBIR BASHA)

PBR VISVODAYA INSTITUTE OF TECHNOLOGY & SCIENCE  
KAVALI

VITS CD-3A/C

PAYMENT NOTE

DT-19/1/2022  
Date:18-01-2022

Sub. : Payment of BSNL Bills-reg ✓

Towards: : BSNL Telephone bills for the month of Dec-21 ✓

Advance/Date :

Payment Favour of : THE ACCOUNTS OFFICE BSNL ✓

Bill No. :

Bill Date :

Bill Amount : 2,132.00 ✓

Less Advance :

D.D. Commission :

Total Amount : 2,132.00 ✓

Ledger: TELEPHONE CHARGES

Rs- 2.36 Bank charges ⇒ Rs 2132.00

CHECK LIST

Purchase Permission Order: -

Office (Checked by): [Signature]

Material Indent: -

Stock Entry: -

PAY ORDER

[Signature] 19/1/22  
Academic/C

[Signature]  
Chairman

Principal

Cheque No: 027720

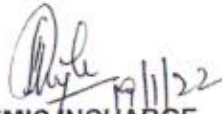
Date: 19/1/22

Amount:

PBR VISVODAYA INSTITUTE OF TECHNOLOGY AND SCIENCE,KAVALI  
BSNL Telephone Bills -Dec-2021

Telephone Bills

S.NO	NAME	OFFICE	PHONE NO	PERIOD	AMOUNT
1	COLLEGE	INTERNET (BSNL)	240801		0
2	D Vidhayadhar Kumar Reddy	Chairman Office	242422	01-12-2021 TO 31-12-2021	0
3	D Vidhayadhar Kumar Reddy	Chairman Residence	243394	01-12-2021 TO 31-12-2021	329
4	D Vidhayadhar Kumar Reddy	Chairman Residence	241547	01-12-2021 TO 31-12-2021	330
5	Principal	Principal Office	243930	01-12-2021 TO 31-12-2021	329
6		INTERNET (BSNL)	243910	01-12-2021 TO 31-12-2021	329
7	D Vidhayadhar Kumar Reddy	Chairman Cell	9440276235	01-12-2021 TO 31-12-2021	815
	<b>TOTAL</b>				<b>2132</b>

  
ACADEMIC INCHARGE

PRINCIPAL

PAID  
19/1/22

### View Bills Landline

#### MY BILLS

Q + Add New

08626240801 Landline  
M/s. P.B.R VISVODAYA INST. OF TECH AND SCI .

₹ 0 ✓  
03-JAN-2022

08626243394 Landline  
SRI D. VIDYADHAR KUMAR REDDY

₹ 329 ✓  
03-JAN-2022

08626243930 Landline  
THE PRINCIPAL

₹ 329 ✓  
03-JAN-2022

08626241547 Landline  
RAMACHANDRA REDDY D

₹ 330 ✓  
03-JAN-2022

08626243395 Landline  
SRI D. VINAYAKUMAR REDDY

₹ 329 ✓  
03-JAN-2022

## Important Information

Note: Only Recent Bill is made available on Portal. Please make sure to file your Bill copy monthly wise.