

(ESTD. 2009)



# Bapatla Women's Engineering College

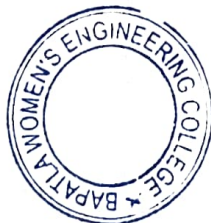
BAPATLA - 522 101. Guntur (Dist), A.P.

(Sponsored by The Bapatla Education Society)

Approved by AICTE-New Delhi, Affiliated to Acharya Nagarjuna University  
an ISO 9001 : 2015 Certified Institution

## 4.3.1: INDEX

| S.NO | PARTICULARS        |
|------|--------------------|
| 1    | INTERNET           |
| 2    | PROJECTOR BILL     |
| 3    | PRINTER BILL       |
| 4    | XEROX MACHINE BILL |



PRINCIPAL

BAPATLA WOMEN'S ENGINEERING COLLEGE  
BAPATLA

**BHARAT SANCHAR NIGAM LIMITED**

Office of the General Manager, Telecom District, 1st Lane, Chandra Mouli Nagar, GUNTUR-522007, AP.  
Telephone Bill/Tax Invoice

|  |   |
|--|---|
| PRINCIPAL THE<br>BARPATLA WOMEN'S ENGINEERING COLLEGE BEHIND ARTS<br>COLLEGE ARTS COLLEGE ROAD BARPATLA<br>GUNTUR<br>GUNTUR ANDHRA PRADESH<br>522101 | Customer Id: 4006812626<br>Account Number: <b>9033841133</b><br>Phone Number: 08643220920<br>Bill Number & Date: SDCAP0007645147 & 06/01/2019<br>Issue Date: 06/01/2019<br>Bill Period: 01/12/2018 to 31/12/2018<br>Payment Due Date: 22/01/2019<br>Customer Type: Public Institution<br>Credit Limit: 1,000.00 |
|--|---|

|   |  |  |                          |                                      |  |
|---|--|--|--------------------------|--------------------------------------|--|
| <b>Account Summary (In Rupees) / భారా సారాంశము (రూపాయలలో)</b> |  |  |                          | Loyalty Points: 2571                 |  |
| Previous Balance<br>(ignore if paid)<br>ముందు డ్యూ            | Payments Received<br>చెల్లించిన మొత్తం | Balance Amount<br>చెల్లించవలసిన మొత్తం | Adjustments<br>సర్దుబాటు | Current Bill Amount<br>ప్రస్తుత డ్యూ | Amount Payable<br>(Rounded to next Rupee)<br>డ్యూ మొత్తం |
| A   | B                                      | C=A-B                                  | D                        | E                                    | F=E+C+D  |
| -2,813.08   | -                                      | 0.00                                   | =                        | -2,813.08                            | +  |
|   |  |  |                          | 0.00                                 | +  |
|   |  |  |                          | 79,945.00                            | =  |
|   |  |  |                          |                                      | <b>77,132.00</b>   |

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Seventy Seven Thousand One Hundred and Thirty Two Only

\*Reverse charge\* is not applicable

\*\*\* BSNL Wishes You a very Happy & Prosperous New Year - 2019 \*\*\*

Dear Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in

| Summary of Charges/ చిల్ల సారాంశము |                  |
|------------------------------------|------------------|
| Monthly Charges/ నెలవారీ ఛార్జీలు  | 97,000.00        |
| Usage Charges/ వాడుక మొత్తం        | 0.00             |
| One Time Charges/ ఒకసారి ఛార్జీలు  | 250.00           |
| Discounts/ తగ్గింపులు              | 0.00             |
| Late Fee/ తప్పిన చెల్లింపు ఛార్జీ  | 0.00             |
| <b>Total Taxable (₹ )</b>          | <b>67,750.00</b> |
| GST/ తగ్గింపు                      | 12,195.00        |
| <b>Total Charges (₹ )</b>          | <b>79,945.00</b> |
| <b>మొత్తం డ్యూ</b>                 | <b>79,945.00</b> |

| Tax Details      | Tax Rate      | Amount           |
|------------------|---------------|------------------|
| CGST             | 9.00%         | 6,097.50         |
| SGST             | 9.00%         | 6,097.50         |
| <b>Total GST</b> | <b>18.00%</b> | <b>12,195.00</b> |

Accounts Officer (TR)  
Computer generated Bill and may not contain signature

Scan 'QR' code for making Bill Payment through Internet

\*You can also pay bills using debit/credit cards at our CBCs

పా.నం: 316269-4, 21/1/19

 in day book page no. 35  
 Register  
 CUD

4 నెల రోజుల వరకు

100 వినోద రూపాయలు

365 రోజుల వరకు

BSNL TECHNOLOGIES LOGO (P) - BSNL-2019

# INTERNET BILL

## Bharat Sanchar Nigam Ltd

NBMS/BMS Postage Paid in Advance

2020

HAPPY NEW YEAR

Tax Invoice

SR. PRINCIPAL THE  
BAPATLA WOMEN'S  
ENGINEERING COLLEGE  
BEHIND ARTS  
COLLEGE ARTS COLLEGE ROAD  
BAPATLA  
GUNTUR  
GUNTUR  
GUNTUR ANDHRA PRADESH  
527101

TELEPHONE NO  
08643220920

Account No : 9033841133

Invoice Date : 06/01/2020

Invoice No: SDCAP0013081744

Billing Period

01/12/2019 to 31/12/2019

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH IC ONLY

AMOUNT PAYABLE  
₹ 79344.00

DUE DATE  
21/01/2020

PAY NOW

### Account Summary

PREVIOUS BALANCE

₹ -295.08

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 79,638.20

TOTAL DUE

₹ 79,343.12

AMOUNT PAYABLE

₹ 79344.00

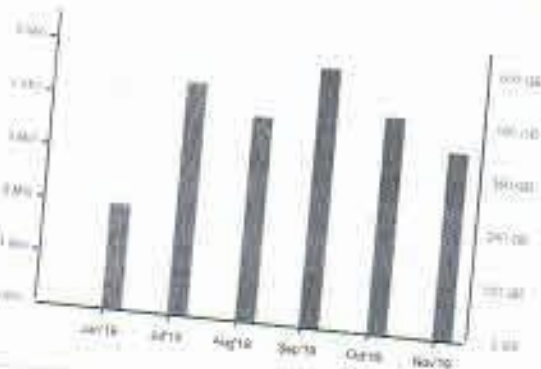
Amount in words: Seventy Nine Thousand Three Hundred and Forty Four Only

### Summary of Charges

| Category              | Amount (₹) |          |
|-----------------------|------------|----------|
| Current Charges       | 67500.00   |          |
| Resurring Charges     | 0.00       |          |
| One Time Charges      | 0.00       |          |
| Usage Charges         | 0.00       |          |
| Miscellaneous Charges | 0.00       |          |
| Discounts             | 0.00       |          |
| Late Fee              | -10.00     |          |
| Total Taxable (Rs.)   | 0.00       |          |
| Tax                   | 67,490.00  |          |
| Total Current Charges | 12,148.20  |          |
| Tax Details           | 79,638.20  |          |
| Description           | Tax Rate   | Amount   |
| CGST                  | 9.0%       | 6,074.10 |
| SGST                  | 9.0%       | 6,074.10 |

### USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



*Ch no: 198952, dt: 21/1/20*  
*to Rm: 79344*

Dear Customer, Soft copy of this bill has been mailed to your ID [bwecbapatla@gmail.com](mailto:bwecbapatla@gmail.com). If mail ID is incorrect, please update correct ID at [www.bsnl.com](http://www.bsnl.com) or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



Accounts Officer (TR)  
Scan 'QR' code for making Bill Payment through Internet.



# BHARAT SANCHAR NIGAM LIMITED

190  
26/01/2020

Customer ID: 7000311555  
 Account Number: 7000311558  
 Invoice Number: NDCAP1900035732  
 Invoice Date: 03/01/2020  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit Id: 1000235451  
 Due Date: 25/01/2020

Customer GSTIN: 37AAATB6795M122  
 Deposit: 0.00

### Account Summary

|                  |              |             |                 |                 |  |
|------------------|--------------|-------------|-----------------|-----------------|--|
| Previous Balance | Last Payment | Adjustments | Current Charges | Account Balance | Amount Payable                           |
| 389399.33        | 389400.00    | 0.00        | 389400.00       | 389399.33       | 389400.00<br><small>(Rounded Up)</small> |

Amount In Words: Three Lakhs Eighty-Nine Thousand Four Hundred Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY-2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 Issued by Income Tax Department.

Lead B Address: Karlapalem Road, Bapatla, Guntur, India

Circuit Type: Internet Circuit 192 KBPS LLA-2 LLB - CHD - 0 NON-MLN

| Payment Details |          | Amount (Rs.) |
|-----------------|----------|--------------|
| Description     | Date     |              |
| Payments        | 26/02/19 | 389400.00    |

| Recurring Charges          | Plan             | Period               | Qty | Rate | Charges          |
|----------------------------|------------------|----------------------|-----|------|------------------|
| Product                    |                  |                      | HA  | NA   |                  |
| Circuit Rent-SPO-6604      | Internet Circuit | 01/04/20 to 31/03/21 | 1   | 0.00 | 0.00             |
| Access Discount-HSN-9973   | Internet Circuit | 01/04/20 to 31/03/21 | 1   | 0.00 | 330000.00        |
| <b>Total Charges (Rs.)</b> |                  |                      |     |      | <b>330000.00</b> |

| Summary of Current Charges | Amount (Rs)      |
|----------------------------|------------------|
| Recurring Charges          | 330000.00        |
| One Time Charges           | 0.00             |
| Usage Charges              | 0.00             |
| Discount                   | 0.00             |
| Tax                        | 59400.00         |
| <b>Total Charges</b>       | <b>389400.00</b> |

| Tax Details | Tax Rate | Amount   | Taxable Value |
|-------------|----------|----------|---------------|
| CGST        | 9.00%    | 29700.00 | 330000.00     |
| SGST/UTGST  | 9.00%    | 29700.00 | 330000.00     |

REGISTRATION NUMBER: AAACB5576G/2019-20/1

Recd. Chq. 198967, dt 29/1/20  
 Rs. 389,400/-  
 29/1/2020

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 B/E and hence does not require any Signature.

PAN NUMBER: AAACB5576G  
CIN: U74999DL2000035732

# INTERNET BILL

## BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Old COM Andhra Pradesh Code, Fourth Floor, BSNL Bhavan, Chaitanya, Vijayawada-520004 Krishna District, Andhra Pradesh

Name & Communication Address of the Customer  
**M/S BAPATLA WOMENS ENGINEERING COLLEGE BAPATLA**  
 KARLAPALEM ROAD  
 - BAPATLA IN  
 BAPATLA-GUNTUR  
 522101  
 India

Customer ID: 7000311555  
 Account Number: 7000311558  
 Invoice Number: NDCAP2000029712  
 Invoice Date: 03/02/2021  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit Id: 1000235451  
 Due Date: 25/02/2021

*ub*  
*2021*

Customer GSTIN: 37AAAT68795M1Z2

Deposit: 0.00

### Account Summary

|                  |              |             |                 |                 |                |
|------------------|--------------|-------------|-----------------|-----------------|----------------|
| Previous Balance | Last Payment | Adjustments | Current Charges | Account Balance | Amount Payable |
| 389399.33        | 389400.00    | 0.00        | 389400.00       | 389399.33       | 389400.00      |

Amount In Words: Three Lakhs Eighty-Nine Thousand Four Hundred Rupees and Zero Paise

|   |   |  |
|---|---|--|
| Lead A/Bill to Address:<br>Karlapalem Road - Bapatla Guntur IN 522102   | Lead B Address:-  | <b>Summary of Current Charges</b><br>Recurring Charges: 330000.00<br>One Time Charges: 0.00<br>Usage Charges: 0.00<br>Discount: 0.00<br>Tax: 59400.00<br><b>Total Charges: 389400.00</b>                 |
| Circuit Type: Internet Circuit / 192 Kbps - LLA - 2 LLB - CHD - 0 NON-MLLN<br>Payment Details<br>Description: Payments<br>Date: 04/02/20<br>Amount (Rs.): 389400.00 | <b>Recurring Charges</b><br>Product: Internet Circuit<br>Plan: Internet Circuit<br>Period: 01/04/21 to 31/03/22<br>Qty: 1<br>Rate: 0.00<br>Charges: 0.00<br><b>Total Charges (Rs.): 330000.00</b> | <b>Tax Details</b><br>Description: CGST<br>Tax Rate: 9.00%<br>Amount: 29700.00<br>Taxable Value: 330000.00<br>Description: SGST/UTGST<br>Tax Rate: 9.00%<br>Amount: 29700.00<br>Taxable Value: 330000.00 |
| Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.   |   | Accounts Officer (TR)<br>This is a Computer generated Bill and hence does not require any Signature.   |

*Yearly Payment*  
*19/2/2021*  
*Ch no: 710059, dt: 22/02/2021*  
*for Rs. 389,400/-*

GST REGISTRATION NUMBER: 27AABC6557063Z1

PAN NUMBER: AABC6557063  
 CIN: U74999DL2000CO107730

|  |   |   |
|--|---|---|
| Invoice No: NDCAP2000029712<br>Invoice Date: 03/02/2021<br>Due Date: 25/02/2021  | BHARAT SANCHAR NIGAM LTD<br>  | Counter Foil<br>Account No.: 7000311558<br>Leased Circuit id.: 1000235451<br>Amount Payable: 389400.00  |
| Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input checked="" type="checkbox"/> EFT    | Please Charge Rs. _____ Against Card no. _____<br>Expiry Date: _____ Signature: _____ | Bank: _____ Branch: _____<br><input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex |
| Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL GUNTUR<br>Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only |   |   |

For bank use only

Page 1 of 1

# Bharat Sanchar Nigam Limited

Account No : 9033841133 Invoice No: SDCAP0022049844

Invoice Date : 03/01/2022 Billing Period

01/12/2021 to 31/12/2021

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH UC ONLY

Tax Invoice

SRI PRINCIPAL THE -  
BAPATLA WOMEN'S  
ENGINEERING COLLEGE  
BEHIND ARTS  
COLLEGE ARTS COLLEGE ROAD  
BAPATLA  
GUNTUR  
GUNTUR  
GUNTUR ANDHRA PRADESH  
522101

TELEPHONE NUMBER

08643220920

GSTIN

AMOUNT PAYABLE

₹ 79639.00

DUE DATE

19/01/2022

PAY NOW

## Account Summary

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS |
|------------------|------------------|-------------|
| ₹ -0.16          | ₹ 0.00           | ₹ 0.00      |

| CURRENT CHARGES | TOTAL DUE   | AMOUNT PAYABLE |
|-----------------|-------------|----------------|
| ₹ 79,638.20     | ₹ 79,638.04 | ₹ 79639.00     |

Amount in words: Rupees Seventy Nine Thousand Six hundred and Thirty Eight Only

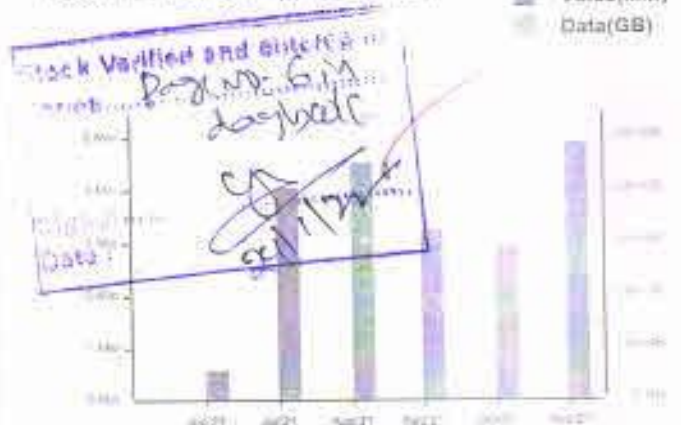
## Summary of Charges

| Current Charges       | Amount    |
|-----------------------|-----------|
| Recurring Charges     | 67500.00  |
| One Time Charges      | 0.00      |
| Usage Charges         | 0.00      |
| Miscellaneous Charges | 0.00      |
| Discounts             | -10.00    |
| Late Fee              | 0.00      |
| Total Taxable (Rs.)   | 67,490.00 |
| Tax                   | 12,148.20 |
| Total Current Charges | 79,638.20 |

| Tax Details | Tax Rate | Amount   |
|-------------|----------|----------|
| CGST        | 3.00%    | 6,074.10 |
| SGST        | 3.00%    | 6,074.10 |

₹ Pwa Cash Back Offer Amount: 5.00

## USAGE HISTORY (6 MONTHS)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

**NEW YEAR BONANZA**  
Get a **90%** rebate on all Post Month Charges of 2022 destinations.  
**HURRY!**  
Bharat Sanchar Nigam Limited

Scan "QR" Code to make Online Portal Payment.

VIMAL SATISH KANAPALA  
Accounts Officer (TR)  
For Billing related issues  
0863-2248392

Scan QR Code to make UPI Payment.

PRINCIPAL  
BAPATLA WOMEN'S ENGINEERING COLLEGE  
BAPATLA

Dear Customer, Soft copy of this bill has been mailed to your ID bweebapatla@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

## - 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     | SDCAP0022049844 |
| Invoice Date   | 03/01/2022      |
| Account No     | 9033841133      |
| Phone No       | 08643220920     |
| Due Date       | 19/01/2022      |
| Amount Payable | ₹ 79639.00      |

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, Guntur.

For Bank use only

# INTERNET BILL

## Bharat Sanchar Nigam Ltd

BSNL

NBMS/BMS Postage Paid in Advance  
2020 HAPPY NEW YEAR

Tax Invoice

Srl. Principal Pte.  
BAPATLA WOMEN'S  
ENGINEERING COLLEGE  
BEHIND ARTS  
COLLEGE ARTS COLLEGE ROAD  
BAPATLA  
GUNTUR  
GUNTUR  
GUNTUR ANDHRA PRADESH  
522101

TELEPHONE NO  
08643220920

Account No : 9033841133 Invoice No: SDCAP0013081744  
Invoice Date : 06/01/2020 Billing Period

01/12/2019 to 31/12/2019

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH IC ONLY

AMOUNT PAYABLE  
₹ 79344.00  
**PAY NOW**

DUE DATE  
21/01/2020

### Account Summary

|                  |                  |             |
|------------------|------------------|-------------|
| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS |
| ₹ -295.08        | ₹ 0.00           | ₹ 0.00      |

|                 |             |                |
|-----------------|-------------|----------------|
| CURRENT CHARGES | TOTAL DUE   | AMOUNT PAYABLE |
| ₹ 79,638.20     | ₹ 79,343.12 | ₹ 79344.00     |

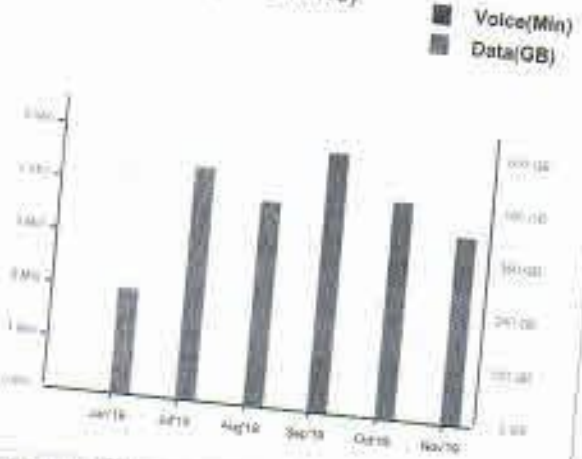
Amount in words: Seventy Nine Thousand Three Hundred and Forty Four Only

### Summary of Charges

| Category              | Amount           |
|-----------------------|------------------|
| Current Charges       | 67500.00         |
| Recurring Charges     | 0.00             |
| One Time Charges      | 0.00             |
| Usage Charges         | 0.00             |
| Miscellaneous Charges | 0.00             |
| Discounts             | 0.00             |
| Late Fee              | -10.00           |
| Total Taxable (Rs.)   | 0.00             |
| Tax                   | 67,490.00        |
| Total Current Charges | 12,148.20        |
| <b>Total</b>          | <b>79,638.20</b> |

| Description | Tax Rate | Amount   |
|-------------|----------|----------|
| 002T        | 9.00%    | 6,074.10 |
| 003T        | 9.00%    | 6,074.10 |

### USAGE HISTORY (6 MONTHS)



*Handwritten:* Ch no: 198952, dt: 21/1/20, 6.14.79344

Dear Customer, Soft copy of this bill has been mailed to your ID [bwecbapatla@gmail.com](mailto:bwecbapatla@gmail.com). If mail ID is incorrect, please update correct ID at [www.bsnl.com](http://www.bsnl.com) or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



Accounts Officer (TR)  
Scan 'QR' code for making Bill Payment through Internet.



300GB OF DATA + HOTSTAR PREMIUM  
ALL AT ₹ 109/- MONTH. IT'S SIMPLE MATH.

BSNL REWARDS  
To Avail  
**70% off**  
on more than 500 brands



# Bharat Sanchar Nigam Limited

Account No : 9033841133 Invoice No: SDCAP0026141400

Invoice Date : 03/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH VC ONLY

Postage Paid in Advance Tax Invoice

SRI. PRINCIPAL THE  
- BAPATLA WOMEN'S  
ENGINEERING COLLEGE  
BEHIND ARTS  
COLLEGE ARTS COLLEGE ROAD  
BAPATLA  
GUNTUR  
GUNTUR  
GUNTUR, ANDHRA PRADESH  
522101

### TELEPHONE NUMBER

08643220920

### AMOUNT PAYABLE

₹ 79648.00

**PAY NOW**

### DUE DATE

19/01/2023

### Account Summary

| PREVIOUS BALANCE<br><small>Previous Day</small> | PAYMENT RECEIVED<br><small>Previous Usage</small> | ADJUSTMENTS<br><small>Adjustment</small> | CURRENT CHARGES<br><small>Usage Day</small> | TOTAL DUE<br><small>Day Usage</small> | AMOUNT PAYABLE<br><small>Day Usage</small> |
|---|---|--|---|---------------------------------------|--|
| ₹ -2.50   | ₹ 0.00  | ₹ 0.00                                   | ₹ 79,650.00                                 | ₹ 79,647.50                           | ₹ 79648.00                                 |

Amount in words: Seventy nine Thousand Six Hundred and Forty Eight Only.

### Summary of Charges

| Current Charges       | Amount ₹  |
|-----------------------|-----------|
| Recurring Charges     | 67500.00  |
| One Time Charges      | 0.00      |
| Usage Charges         | 0.00      |
| Miscellaneous Charges | 0.00      |
| Discounts             | 0.00      |
| Late Fee              | 0.00      |
| Total Taxable (Rs.)   | 67,500.00 |
| Tax                   | 12,150.00 |
| Total Current Charges | 79,650.00 |

### Tax Details

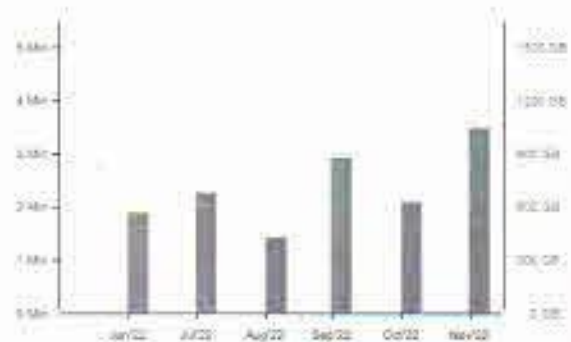
| Description | Tax Rate | Amount  |
|-------------|----------|---------|
| COST        | 8.00%    | 6075.00 |
| POST        | 8.00%    | 6075.00 |

₹ Paid Cash Bank Offer Amount

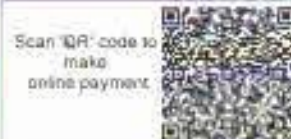
4.00

### USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google play. #Unite2FightCorona



Scan 'QR' code to make online payment

VIMAL SATISH KANAPALA  
Accounts Officer (TR)  
For Billing Related Issues  
☎ 0863-2248392



Bill Summary

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

### - 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     | SDCAP0026141400 |
| Invoice Date   | 03/01/2023      |
| Account No     | 9033841133      |
| Phone No       | 08643220920     |
| Due Date       | 19/01/2023      |
| Amount Payable | ₹ 79648.00      |

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Guntur

For Bank use only

This is a Computer generated Bill and does not require any Signature

Page 1 of 4



# INTERNET BILL

Off. General Manager, Telecom, Guntur  
 C.A. Bldg. 1<sup>st</sup> Floor  
 Guntur - 522007  
 Website: <http://www.bsnl.com>



**भारत संचार निगम लिमिटेड**  
 (भारत संचार निगम लिमिटेड)  
**BHARAT SANCHAR NIGAM LIMITED**  
 (A Govt. of India Company)

Bill No: GNT/15A/BC/DR/111/1/BLV/Extra/2022-23 dated at GTR the 15-03-2023  
Leased Circuit Bill

To  
 To  
 Repara/Workshop/...  
 Kottapalem/Guntur  
 District  
 Guntur - 522007

BSNL GSTIN: 37A ABCB5570G3Z1  
 Customer GSTIN: 37A ATR6795M1Z2

PAN NO: A ABCB5576G

|                     |                          |
|---------------------|--------------------------|
| Bill No.            | 700311558                |
| Circuit ID          | 1000235451               |
| Name of the Service | ILL, Bandwidth 200 Mbps  |
| Billing Period      | 01/04/2023 to 31/03/2024 |
| Bill Type           | Yearly                   |
| Bill to Month       | 25-03-2023               |

| Sl.No | Details  | Rate<br>/Annum | Amount<br>(Rs)                 |
|-------|--|----------------|--------------------------------|
| 1     | Rent from 01-04-2023 to 31-03-2024<br>200 Mbps | 285000/-       | Rs. 3,25,000/-                 |
|       | Net amount payable                             |                | Rs. 58,500/-<br>Rs. 3,83,500/- |

*[Signature]*  
 Accounts Officer (Cash)  
 G.M. Telecom, Guntur - 522007

**Note:**

1. Do not draw at the name of Accounts Officer (Cash), BSNL, Guntur and forward to the Accounts Officer (Cash) Chandrababu Naidu Guntur - 522007, Phone No. - 999467088.
2. Payment to be made by cash or by bank to the name of Accounts Officer (Cash) BSNL, Guntur. Branch (A/C No. 10960479982, IFSC Code: SBIN0006844, State Bank of India, Nagarajapuram Branch, Guntur.
3. All SPT Payment details to be mailed to [gstreturn@gmail.com](mailto:gstreturn@gmail.com) for matching the payments.

*[Signature]*  
 15/3/23



# Bharat Sanchar Nigam Limited

NBMS/BMS  
Postage Paid in Advance Tax Invoice

Account No: 9033841133 Invoice No: SDCAP0017786814

Invoice Date: 03/01/2021 Billing Period:

01/12/2020 to 31/12/2020

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH VC ONLY

MR. PRINCIPAL THE  
SARITA WOMEN'S  
ENGINEERING COLLEGE  
SCIENCE ARTS  
COLLEGE ARTS COLLEGE ROAD  
BARATLA  
GUNTUR  
GUNTUR  
GUNTUR ANDHRA PRADESH  
522101

TELEPHONE NUMBER

08643220920

AMOUNT PAYABLE

₹ 79197.00

DUÉ DATE

20/01/2021

**PAY NOW**

### Account Summary

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS |
|------------------|------------------|-------------|
| ₹ -441.36        | ₹ 0.00           | ₹ 0.00      |

| CURRENT CHARGES | TOTAL DUE   | AMOUNT PAYABLE |
|-----------------|-------------|----------------|
| ₹ 79,638.20     | ₹ 79,196.84 | ₹ 79,197.00    |

Amount in words: Seventy Nine Thousand One hundred and Ninety Seven Only

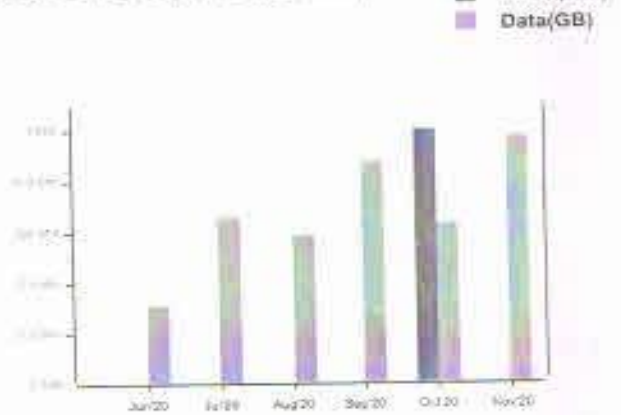
### Summary of Charges

| Current Charges       | Amount    |
|-----------------------|-----------|
| Recurring Charges     | 67500.00  |
| One Time Charges      | 0.00      |
| Usage Charges         | 0.00      |
| Miscellaneous Charges | 0.00      |
| Discounts             | -10.00    |
| Late Fee              | 0.00      |
| Total Taxable (Rs.)   | 67,490.00 |
| Tax                   | 12,148.20 |
| Total Current Charges | 79,638.20 |

| Tax Details  | Tax Rate | Amount   |
|--------------|----------|----------|
| Description: |          |          |
| COST         | 8.00%    | 5,074.10 |
| SGST         | 9.00%    | 6,074.10 |

6 Paise Cash Back Offer Amount: 6.00

### USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID bwechapatla@gmail.com. If mail ID is incorrect, please update correct ID at [www.bsnl.com/bsnl/idup](http://www.bsnl.com/bsnl/idup) or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

Stock Verified and entered in  
Pages... 30 In  
Stock Register... day book  
Signature... yes  
Date: 18/1/21



Accounts Officer (TR)  
Scan 'QR' code for making Bill Payment through Internet.



EARN REWARD POINTS

BSNL Wishes You a very Happy and Prosperous New Year 2021.

### 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     | SDCAP0017786814 |
| Invoice Date   | 03/01/2021      |
| Account No     | 9033841133      |
| Phone No       | 08643220920     |
| Due Date       | 20/01/2021      |
| Amount Payable | ₹ 79197.00      |



Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Guntur

For Bank use only

This is a Computer generated Bill and does not require any Signature

# PRINTER BILL



## S.V. ELECTRONICS LTD.

Corporate Office : # G 23-27, Archana Arcade-IT Complex,  
10-3-189/190, St. John's Road, Secunderabad - 500 025.  
7821431, 27821433, Fax : 91-40-66490722, E-mail sales@svelgroup.com

TIN No. 26430115513, CST No. : SEC/10/1/2308/99-2000

Show Room : 27821  
663822  
Service : 663182  
699930  
RMA : 6632432

### TAX INVOICE

**PATLA WOMENS ENGG. COLLEGE**  
PATLA  
6643-220922  
94402-60089

TAX INV. No. **HO-3180** Date: **13-12-2012**  
Order No. **P.O. No** Date: / /  
S.C. No. **P.O. No: BREC / Produced** Date: **2012-311**  
Credit - Cheque No. Date: **dt: 12/12/12**  
Cash

| PARTICULARS                            | QUANTITY | RATE    | Rs | AMOUNT   | Ps. |
|--|----------|---------|----|----------|-----|
| PRINTER CANON LBP 2900 ✓               | 5        | 6350.00 |    | 31750.00 |     |
| TONER CARTRIDGE SAMSUNG 1640 SAMSUNG ✓ | 6        | 2900.00 |    | 17400.00 |     |
| TONER CARTRIDGE SAMSUNG 1610 SAMSUNG ✓ | 4        | 3600.00 |    | 14400.00 |     |
| TONER HP 88A ✓                         | 4        | 3025.00 |    | 12100.00 |     |
| TONER HP 12A ✓                         | 8        | 3300.00 |    | 26400.00 |     |
| CARTRIDGE HP 802 BLACK ✓               | 3        | 420.00  |    | 1260.00  |     |
| CARTRIDGE HP 802 COLOUR ✓              | 3        | 600.00  |    | 1800.00  |     |

Despatch Through :  
TRANSPORT

|  |                  |                    |
|--|------------------|--------------------|
| ONE LAKH TEN THOUSAND THREE HUNDRED AND SIXTY SIX ONLY | Gross Total      | 105110.00          |
|  | Discount         |                    |
|  | VAT @ 5%         | 5,255.50           |
|  | <b>NET TOTAL</b> | <b>1,10,366.00</b> |

Received the above mentioned material in good condition:

Customer's Signature

*[Handwritten Signature]*

for **S.V. ELECTRONICS LIMITED**

*[Handwritten Signature]*  
Authorised Signatory

1) We have Purchased only computer parts and components, Hard Disk Purchased is blank unformatted. 2) No warranty for Burn / Physical damage. 3) Goods once sold will not be taken back. 4) Strictly Exchange of Goods within 2 days only, with proper condition. 5) Stipulated credit period 21 days from the date of invoice. 6) Interest will be charged @ 36% if this payment is not made on or before due date. 7) All brand warranties carry as per the manufacturer's terms & conditions. 8) All disputes are subject to Secunderabad jurisdiction only. 9) Eleven months warranty as per manufacturer's. 10) No onsite service unless specified with proof.

Working Time : 12 p.m. to 7.00 p.m., Monday to Friday. Shop No. 130, 1st Floor, Archana Arcade, Secunderabad. Ph : 66324324

**DISTRIBUTOR**

F-SECURE

Microsoft

BELKIN

SAMSUNG

EPSON

INKJET & DOT MATRIX PRINTERS

SONY

BUSINESS PARTNER

hp

INVENT

lenovo

INNOVATION AT WORK

intel

AMD

LG

DELL

YOURS IS HERE

COMPAQ

Seagate

TVS

ELECTRONICS

Canon

# PROJECTOR BILL



## S.V. ELECTRONICS LTD.

Corporate Office: # G-23-27, Archana Arcade-IT Complex,  
10-3-189/190, St. John's Road, Secunderabad - 500 025.

☎ : 27821431, 27821433, Fax : 91-40-66490722, E-mail : sales@svelgroup.com

TIN No. 28430115513, CST No. - SEC/10/1/2308/99-2000

Show Room : 27  
66  
Service : 66  
RMA : 66

### TAX INVOICE

|   |  |                                |                           |
|---|--|--------------------------------|---------------------------|
| <b>To</b><br>BAPATLA WOMENS ENGG COLLEGE<br>BAPATLA<br>08843-220922 |  | <b>TAX INV. No.</b><br>HO-1362 | <b>Date</b><br>15-07-2011 |
|   |  | <b>Order No.</b>               | <b>Date</b>               |
|   |  | <b>D.C. No.</b>                | <b>Date</b>               |
|   |  | <b>Credit - Cheque No.</b>     | <b>Date</b>               |
|   |  | <b>Cash</b>                    | <b>Cheque Date</b>        |

| S.No. | PARTICULARS                           | QUANTITY | RATE     | Rs | AMOUNT   | Ps. |
|-------|---------------------------------------|----------|----------|----|----------|-----|
| 1     | LAPTOP SONY VPCEH16EN/B 501-7000911-4 | 1        | 28836.54 |    | 28836.54 |     |
| 2     | CARRY CASE SONY                       | 1        |          |    |          |     |
| 3     | PROJECTOR EPSON EB X9                 | 1        | 33653.85 |    | 33653.85 |     |

S: NDAFI20054L

**PAID**

Despatch Through :

|  |  |
|--|--|
| <b>Figures :</b><br><br>SIXTY FOUR THOUSAND NINE HUNDRED AND NINETY ONLY | <b>Gross Total</b><br>62480.39<br><br><b>Discount</b><br>-<br><br><b>VAT / CST @ 4%</b><br>2489.61<br><br><b>NET TOTAL</b><br>64970.00 |
|--|--|

Received the above mentioned material in good condition.

*[Signature]*  
Receiver's Signature

for **S.V. ELECTRONICS LIMITED**  
*[Signature]*  
Authorised Signatory

1) I/We have Purchased only computer parts and components, Hard Disk Purchased is blank unformatted. 2) No warranty for Burn /Physical damage. 3) Goods once sold will not be taken back. 4) Strictly Exchange of Goods within 2 days only, with proper condition. 5) Stipulated credit period 21 days from the date of invoice. 6) Interest will be charged @ 36% if this payment is not made on or before due date. 7) All brand warranties carry as per the principal terms & conditions. 8) All disputes are subject to Secunderabad jurisdiction only. 9) Eleven months warranty as per manufactures. 10) No onsite warranty until unless specified with proof.

Service Time : 12 p.m. to 7.00 p.m. Monday to Friday, Shop No. 130, 1st Floor, Archana Arcade, Secunderabad. Ph : 66324324

DISTRIB  
F-SEC  
Micro  
BEL  
SAMS  
EPSON  
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# PROJECTOR BILL

## S.V. ELECTRONICS LIMITED

G23-27, ARCHANA ARCADE IT COMPLEX , 10-3-189/190, STJOHNS ROAD

SECUNDERABAD 500025

Phone : 040-66382211/27821434

GSTIN No : 36AAECS1679J1ZZ  
CIN No : U72200TG1999LC032122

### TAX INVOICE(OutStation)

#### Credit

To,  
**BAPATLA EDUCATIONAL SOCIETY(BWEC)**  
BAPATLA WOMENS ENGINEERING COLLEGE,  
8790657430  
BAPATLA  
Ph: 08643-220922/220977  
GSTIN 37AAATB6795M1Z2

INV No HO/OUT-51      Date : 08-03-2019  
PO No:  
Date  
DC No      Date  
Credit Days:  
Desp. Through      TRANSPORT  
State Code      37

| SNo | Particulars            | HSN Code | Qty | Rate     | IGST % | Total     |
|-----|------------------------|----------|-----|----------|--------|-----------|
| 1   | PROJECTOR EPSON EB X05 | 8528     | 3   | 33900.00 | 28.00  | 101700.00 |
|     | <i>301-X4GV8X00540</i> |          |     |          |        |           |
|     | <i>X4GV8801694</i>     |          |     |          |        |           |
|     | <i>X4GV8801886</i>     |          |     |          |        |           |

*Sh no: 765083, dt: 18/3/19  
for Rs. 1,01,700/-*

**PAID**

Ship To:  
Narration  
PO NO: BWEC/PURCHASE/2019-12 DT:26/02/2019  
Rupees: ONE LAKH ONE THOUSAND SEVEN HUNDRED ONLY

|              |                    |
|--------------|--------------------|
| Gross        | 79,453.14          |
| Discount     |                    |
| IGST         | 22,246.88          |
| Freight      |                    |
| <b>TOTAL</b> | <b>1,01,700.00</b> |

Received the above mentioned material in good Condition.

For S.V. ELECTRONICS LTD.

Receiver's Signature

Approved by

*[Signature]*  
Authorised Signatory

1) I/We have Purchased only computer parts and components. Hard Disk Purchased is blank unformatted. 2) No warranty for Burn/Physical damage. 3) Goods once sold will not be taken back. 4) Stipulated credit period 21 Days from the date of invoice. 5) Interest will be charged @36% if this payment is not made on or before due date. 6) All brand warranties carry as per the principle terms & conditions. 7) All disputes are subject to Secunderabad/Hyderabad Jurisdiction only. 8) Eleven months warranty as per manufactures. 9) Goods once sold will not be taken back. 10) No onsite warranty until unless specified with proof.

Service Time : 12 p.m. to 7.00 p.m. Monday to Friday.

*[Signature]*

*[Signature]*

# XEROX MACHINE



## TAX INVOICE

ORIGINAL

**RICOH INDIA LIMITED.**

29-13-01, JANARANGA TOWER,  
LALITHA COLONY, DABAGARDEN, VEST-530020  
AP, II

To, M/S

SARATHA WOMENS ENGINEERING  
COLLEGE  
SARATHA  
AP  
II, India;



AN ISO 9001 : 2000 COMPANY

Invoice No. : 74110016  
Date : 28/03/14  
Sales Man : SD74  
Branch Code : 1574  
Customer Code : BOV20077

Order Number:

| Product Code | Particulars                             | Order Qty. | Rate       | AMOUNT     |       |
|--------------|---|------------|------------|------------|-------|
|              |   |            |            | Rs.        | Paise |
| 804274       | TONER 62100                             | 1          | 0.00       | 0.00       | 0.00  |
| 80449840     | DEVELOPER T24-BER                       | 2          | 0.00       | 0.00       | 0.00  |
| 94890190     | 15 AMP FUSO                             | 1          | 0.00       | 0.00       | 0.00  |
| 418880       | AFICIO-MB6002<br>Serial No: W863C800155 | 1          | 490,000.00 | 490,000.00 | 0.00  |
| 414229       | COPY TRAY TYPE 8002                     | 2          | 0.00       | 0.00       | 0.00  |
| 418919       | RICOH PRINTER SCANNER XI                | 1          | 0.00       | 0.00       | 0.00  |
| 94900297     | CLEANING CLOTH                          | 1          | 0.00       | 0.00       | 0.00  |
| A3501269     | 105 ROLL                                | 1          | 0.00       | 0.00       | 0.00  |
| 94890210     | STORER 948900266                        | 1          | 0.00       | 0.00       | 0.00  |

PAID

**Dispatch/ Delivery Details**

In respect of the goods covered here above, no credit of the additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible against Form

|                  |            |
|------------------|------------|
| Gross Total      | 490,000.00 |
| Tax @ 5%         | 24,500.00  |
| Total Tax Amount | 24,500.00  |
| Gross Total      | 514,500.00 |

Rupees ₹

TIN NO : Five Lacs ₹ 28420466406 and Five Hundred Only.  
PAN No. : AAACR4151J  
CST NO : CST NO - AB5/06/01/2245/93-94  
Service Tax No. : AAACR4151JST008

E & O E  
RICOH INDIA LIMITED

Regd. Office : 1201, 1st Floor, Bldg no- 12, Solitaire Corporate Park, Andheri - East, Mumbai-400 093

Subject to Delhi Jurisdiction only

**Notes :-**

- All Cheques/ Drafts should be in the name of "Ricoh India Ltd." & "Account Payee only".
- Payment of this Bill must be made as per the terms of this order, otherwise interest @ 24% pa will be charged.
- Please settle all our outstanding by way of Cheque/ Demand Draft, CASH IS NOT A PREFERRED WAY OF SETTLEMENT

BOV20077  
SARATHA WOMENS ENGINEERING  
COLLEGE  
SARATHA

Charge Customer TIN :  
Contact Person :  
Contact Number :  
Customer PO : DV.LAKSRMI

D.V. Lakshmi  
2/4/14