



# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chittugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice\***  
**M/S VKR VNB & AGK COLLEGE OF ENGINEERING .**  
 ELURU ROAD  
 GUDIVADA- IN  
 -KRISHNA  
 521301  
 India

Customer ID 7000196553  
**Account Number 7000950480**  
 Invoice Number NDCAP2300110898  
 Invoice Date 08/01/2024  
 Customer Type LEASED CIRCUIT  
 Leased Circuit id 1000571429  
**Due Date 27/01/2024**

Customer GSTIN:

Deposit 0.00

### Account Summary

Legacy Circuit Id

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
41440.14	41441.00	52966.00	9533.88	62499.02	<b>62500.00</b> <small>(Rounded Up)</small>

Amount In Words: Sixty-Two Thousand Five Hundred Rupees and Zero Paise

Lead W/Bill to Address:- VKR VNB AND AGK COLLEGE OF ENGG HANUMAN JUNCTION ROAD NAGAVARAPPADU GUDIWADA GUDIWADA- KRISHNA IN 521301		Lead B Address:-	<b>Summary of Current Charges</b>		<b>Amount(Rs)</b>
Circuit Type :Internet Circuit-Q/ 100 MBPS LLA:- 7 LLB :- CHD :- 0 NON-MLLN			Recurring Charges	52966.00	
<b>Payment Details</b>			One Time Charges	0.00	
<b>Description</b>			Usage Charges	0.00	
<b>Date</b>			Adjustments	0.00	
<b>Payments</b>			Discount	0.00	
16/12/23			Taxes	9533.88	
41441.00			<b>Total Charges</b>	<b>62499.88</b>	
<b>Recurring Charges</b>			<b>Tax Details</b>		
<b>Product</b>			<b>Description</b>	<b>Tax Rate</b>	<b>Amount</b>
Circuit Rent-SAC-998414			CGST	9.00%	4766.94
Modem Discount-HSN-9973			SGST/UTGST	9.00%	4766.94
<b>Total Charges (Rs.)</b>					<b>52966.00</b>
			<b>Taxable Value</b>		
			52966.00		



Scan QR CODE to make Online UPI Payment

**PRINCIPAL**  
**VKR VNB & AGK COLLEGE OF ENGINEERING**  
 Eluru Road, GUDIVADA Kf. DLA.P.521 301

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS5576G/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.


PAN NUMBER AABCBS5576G CIN: U74899DL2000GOI107739

GST REGISTRATION NUMBER:37AABCBS5576G3Z1

\*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAP2300110898	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000950480
Invoice Date: 08/01/2024		Leased Circuit id.: 1000571429
Due Date: 27/01/2024		<b>Amount Payable : 62500.00</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,VIJAYAWADA		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chuttugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice\***  
**M/S VKR VNB & AGK COLLEGE OF ENGINEERING .**

ELURU ROAD  
 GUDIVADA, IN  
 KRISHNA  
 521301  
 India

Customer ID: 7000196553  
 Account Number: 7000950480  
 Invoice Number: NDCAP2300118149  
 Invoice Date: 03/02/2024  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit id: 1000571429  
 Due Date: 26/02/2024

Customer GSTIN:

Deposit: 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

**Account Summary**

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
62499.02	0.00	52966.00	9533.88	124998.90	124999.00 <small>(Rounded Up)</small>


Amount In Words: One Lakh Twenty-Four Thousand Nine Hundred Ninety Nine Rupees and Zero Paise

<p>Lead A/Bill to Address -                  VKR VNB AND AGK COLLEGE OF ENGG HANUMAN                  JUNCTION ROAD NAGAVARAPPADU GUDIWADA GUDIWADA-                  KRISHNA IN 521301</p> <p>Lead B Address:-</p>	<p><b>Summary of Current Charges Amount(Rs)</b></p> <table style="width: 100%;"> <tr> <td>Recurring Charges</td> <td style="text-align: right;">52966.00</td> </tr> <tr> <td>One Time Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Usage Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Adjustments</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Discount</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">9533.88</td> </tr> <tr> <td><b>Total Charges</b></td> <td style="text-align: right;"><b>62499.88</b></td> </tr> </table>	Recurring Charges	52966.00	One Time Charges	0.00	Usage Charges	0.00	Adjustments	0.00	Discount	0.00	Taxes	9533.88	<b>Total Charges</b>	<b>62499.88</b>																						
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 <p>Scan QR CODE to make Online UPI Payment</p>	<p>PAN NUMBER: AABCB5578G                  CIN: U74899DL20000301407739</p>																																				
<p>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 530 on Current Invoice Amount (Excluding Taxes). *Terms and Conditions Apply.</p> <p>Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at <a href="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</a> 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..</p>	<p>Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.</p> <p style="text-align: center;"><b>Accounts Officer (TR)</b></p> <p>This is a Computer generated Bill and hence does not require any Signature.</p>																																				

\*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAP2300118149 Invoice Date: 03/02/2024 Due Date: 26/02/2024	 <b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000950480 Leased Circuit id.: 1000571429 <b>Amount Payable: 124999.00</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, VIJAYAWADA		

## DESKTOP SOLUTIONS

Door No. 1-7-160, Shop No. 02, Kamala Nagar,  
ECIL Post, Hyderabad - 500 062.

To, VKR, VNB & AGK COLLEGE  
OF ENGINEERING

Invoice No. : **157**

Date : **30-09-2023**

S.No.	Item Details	Qty.	Unit Price	Amount
1.	SECURUS 9ch NVR	01	5300=∞	5300=∞
2.	SECURUS BULLET SMP 12mm	01	7100=∞	7100=∞
3.	Gigabyte PoE 8+2 switch	01	4400=∞	4400=∞
4.	SECURUS BULLET SMP	01	6000=∞	6000=∞
			TOTAL	22800=∞

31/10/22

Rupees Twenty Two thousand  
Eight hundred only.

verified  
M. Santhi  
31/10/2023

For **DESKTOP SOLUTIONS**


*P. Srinu*


Authorized Signature

PRINCIPAL

VKR VNB & AGK COLLEGE OF ENGINEERING,  
Ejuru Road, GUDIVADA Krd. DLA.P.521 301

# INVOICE

<b>VL COMPUTERS.</b> 11-483, Vasavi Nagar, Nagarappadu, Gudivada Email: vlcomputers1406@gmail.com, 8374398666		DATE: 26-09-2023 Invoice No. 29		
<b>Consignee (Ship to)</b> <b>VKR, VNB &amp; AGK COLLEGE OF ENGINEERING, GUDIVADA</b>				
Sl No.	Description of Goods	Quantity	Rate per unit	Amount
1	ZEB Ups Battery with exchange old battery	2	700.00	1400.00
				<b>1400.00</b>
Amount Chargeable (In words) <b>INR One Thousand Four Hundred Only</b>				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		 <b>VLC COMPUTERS.</b> Authorised Signatory		

  
**PRINCIPAL**  
**VKR VNB & AGK COLLEGE OF ENGINEERING**  
 Eluru Road, GUDIVADA Krf. Dt.A.P.521 301

Door No. 1-7-160, Shop No. 02, Kamala Nagar,  
ECIL Post, Hyderabad - 500 062.

To, VKR, VNB & AGK COLLEGE  
OF ENGINEERING  
GUDIVADA

Invoice No. : 151

Date : 15-09-2023

S.No.	Item Details	Qty.	Unit Price	Amount
1.	SECURUS BULLET 5MP 12mm	01	7100=00	7100=00
2.	SECURUS DOME 5MP 3.6mm	01	5400=00	5400=00
			TOTAL	12500=00

For **DESKTOP SOLUTIONS**

Rupees Twelve thousand five  
hundred only.

verified  
M-Sanku  
3/10/2023

3/10

P. Srinu  
Authorized Signature

  
PRINCIPAL  
VKR VNB & AGK COLLEGE OF ENGINEERING  
Eluru Road, GUDIVADA Kri. D.L.A.P.521 301

# DESKTOP SOLUTIONS

: 9989199679

Door No. 1-7-160, Shop No. 02, Kamala Nagar,  
ECIL Post, Hyderabad - 500 062.

To, VKR VNB & AGK COLLEGE OF ENG  
INEERING  
GUDIVADA, 8374398666

Invoice No. : 107

Date : 01/09/2023

S.No.	Item Details	Qty.	Unit Price	Amount
01	SECURUS 5MP IP CAMERAS	02	7100= <del>m</del>	14,200= <del>m</del>
	SS-NCS0L8CP-PXF-MS-0/12.0MM			
			TOTAL	14,200= <del>m</del>

For **DESKTOP SOLUTIONS**

Rupees Fourteen thousand two hundred only.

P. Srinu  
*Authorized Signature*

  
PRINCIPAL  
VKR VNB & AGK COLLEGE OF ENGINEERING  
Eluru Road, GUDIVADA Kr. D.A.P. 521 36



# Computer's World

15/117-C, ANJANEYA PETA, GUDIVADA, Krishna, Andhra Pradesh, 521301, Andhra Pradesh,  
Mobile: 9491296650 GSTIN: 37HNVPS9871Q1Z3

Invoice No.: CW457

Invoice Date: 16/06/2023

**BILL TO**

VKR VNB & AGK COLLEGE OF ENGINEERING  
GUDIVADA  
GUDIVADA,  
State: Andhra Pradesh

**SHIP TO**

VKR VNB & AGK COLLEGE OF ENGINEERING  
GUDIVADA  
GUDIVADA,

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
I3 3RD GEN PROCESSOR WITH FAN	84733010	40 PCS	950	6,840 (18%)	44,840
LAPCARE H61 WITH NVME SLOT BOARD	84733020	40 PCS	1,652.54	11,898.31 (18%)	78,000
SSD 128GB NVME ZEBRONICS	85235100	40 PCS	762.71	5,491.53 (18%)	36,000
8GB DDR3 RAM	84733030	40 PCS	805.08	5,796.61 (18%)	38,000
LAPCARE LED MONITOR LM195WDH-19" VGA HDMI	85284200	40 PCS	2,500	18,000 (18%)	1,18,000
LAPCARE KBD&MOUSE USB WIRED E9	84716040	40 PCS	296.61	2,135.59 (18%)	14,000
<b>SUBTOTAL</b>		<b>240</b>		<b>₹ 50,162.03</b>	<b>₹ 3,28,840</b>

**BANK DETAILS**

Name: COMPUTERS WORLD  
IFSC Code: HDFC0001986  
Account No: 50200049379214  
Bank:

TAXABLE AMOUNT ₹ 2,78,677.97  
CGST @9% ₹ 25,081.02  
SGST @9% ₹ 25,081.02  
Discount - ₹ 13,040

**TOTAL AMOUNT ₹ 3,15,800**

**NOTES**

Cash Discount 13040.0/- 3.97%

Received Amount ₹ 3,15,800  
Balance ₹ 0

Previous Balance ₹ 0  
Current Balance ₹ 0

**TERMS AND CONDITIONS**

1. NO WARRANTY/GURANTEE FOR BURNT/PHYSICAL DAMAGE.
2. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.
3. ALL DISPUTES ARE SUBJECTED TO GUDIVADA JURISDICTION.
4. responsibility of warranty lies with the manufacturer only.
5. CUSTOMER DECLARATION: I have accepted the above mentioned conditions and taken delivery only after verifying the above.

Total Amount (in words)  
Three Lakh Fifteen Thousand Eight Hundred Rupees

PRINCIPAL

VKR VNB & AGK COLLEGE OF ENGINEERING  
Eluru Road, GUDIVADA KR. D.L.A.P.521 301





# Computer's World

15/117-C, ANJANEYA PETA, GUDIVADA, Krishna, Andhra Pradesh, 521301, Andhra Pradesh,  
Mobile: 9491296650 GSTIN: 37HNVPS9871Q1Z3

133

Invoice No.: CW455

Invoice Date: 15/06/2023

**BILL TO**

VKR VNB & AGK COLLEGE OF ENGINEERING  
GUDIVADA

GUDIVADA,  
State: Andhra Pradesh

**SHIP TO**

VKR VNB & AGK COLLEGE OF ENGINEERING  
GUDIVADA

GUDIVADA,

ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
13 3RD GEN PROCESSOR WITH FAN	84733010	23 PCS	950	3,933 (18%)	25,783
LAPCARE H61 WITH NVME SLOT BOARD	84733020	23 PCS	1,652.54	6,841.53 (18%)	44,850
SSD 128GB NVME ZEBRONICS	85235100	23 PCS	762.71	3,157.63 (18%)	20,700
8GB DDR3 RAM	84733030	23 PCS	805.08	3,333.05 (18%)	21,850
1 APCARE LED MONITOR LM195WDH-19" VGA HDMI	85284200	23 PCS	2,500	10,350 (18%)	67,850
LAPCARE KBD&MOUSE USB WIRED E9	84716040	23 PCS	296.61	1,227.97 (18%)	8,050
<b>SUBTOTAL</b>		<b>138</b>		<b>₹ 28,843.17</b>	<b>₹ 1,89,083</b>

**BANK DETAILS**

Name: COMPUTERS WORLD  
IFSC Code: HDFC0001986  
Account No: 50200049379214  
Bank:

TAXABLE AMOUNT ₹ 1,60,239.83  
CGST @9% ₹ 14,421.58  
SGST @9% ₹ 14,421.58  
Discount - ₹ 1,343

**TOTAL AMOUNT ₹ 1,87,740**

**TERMS AND CONDITIONS**

1. NO WARRANTY/GURANTEE FOR BURNT/PHYSICAL DAMAGE.
2. GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR EXCHANGED.
3. ALL DISPUTES ARE SUBJECTED TO GUDIVADA JURISDICTION.
4. responsibility of warranty lies with the manufacturer only.
5. CUSTOMER DECLARATION: I have accepted the above mentioned conditions and taken delivery only after verifying the above.

Received Amount ₹ 1,87,740  
Balance ₹ 0  
Previous Balance ₹ 0  
Current Balance ₹ 0

Total Amount (in words)

One Lakh Eighty Seven Thousand Seven Hundred Forty Rupees

*Signature*

PRINCIPAL

VKR VNB & AGK COLLEGE OF ENGINEERING  
Eluru Road, GUDIVADA K.R. D.L.A.P.521 301





## Cash/Credit Invoice

## VL TECHNOLOGIES

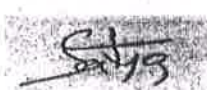
H.No.11-483, Vasavi Nagar,  
Nagavarappadu,  
GUDIVADAPhone no.: 8374398666 Email: skkonatham@gmail.com  
State: 37-Andhra Pradesh

AGK COLLEGE OF Engineering : 9951319999	Invoice No.: 8 Date: 26-10-2023
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Item name	Quantity	Unit	Price/ Unit	Amount
Outdoor cctv cable 90 mtrs	1		₹ 1,800.00	₹ 1,800.00
Camera back box 4*4	8		₹ 30.00	₹ 240.00
Media connectors	2	Nos	₹ 800.00	₹ 1,600.00
<b>Total</b>	<b>11</b>			<b>₹ 3,640.00</b>

Amounts	
Sub Total	₹ 3,640.00
Total	₹ 3,640.00
Received	₹ 0.00
Balance	₹ 3,640.00

Invoice Amount In Words	
Three Thousand Six Hundred and Forty Rupees only	

Attention is Under Your Control.	For, VL TECHNOLOGIES
Doing business with us!	
Cameras and DVR warranty and 6 months power supply & no n cables	Authorized Signatory

(Informed  
Gammiah, Dr)

Material for function Hall Back side cams purpose.

D  
26/10

  
PRINCIPAL  
KR VNB & AGK COLLEGE OF ENGINEERING  
Guru Road, GUDIVADA Krl. D.A.P.521 301