

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 7000196687
 Invoice Number NDCAP2000029249
 Invoice Date 03/02/2021
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000156731
Due Date 25/02/2021

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 8674/00002/44/866#

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable
188800.39		0.00		0.00		188800.00		377600.39		377601.00 (Rounded Up)

Amount In Words: Three Lakhs Seventy-Seven Thousand Six Hundred One Rupees and Zero Paise

Summary of Current Charges Amount(Rs)

Recurring Charges	160000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	28800.00
Total Charges	188800.00

Lead A/Bill to Address:-
 ELURU ROAD GUDIVADA . . VJW-KRISHNA IN 521301

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 3 LLB :- CHD :- 51 NON-MLLN

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 31/03/22	NA	NA	330000.00
Additional Discounts-SAC-99841	Internet Circuit	01/04/21 to 31/03/22	NA	NA	-170000.00
Modern Discount-HSN-9973	Internet Circuit	01/04/21 to 31/03/22	1	0.00	0.00
Total Charges (Rs.)					160000.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	14400.00	160000.00
SGST/UTGST	9.00%	14400.00	160000.00

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.


GST REGISTRATION NUMBER:37AAABC5576G3ZI

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAP2000029249	BHARAT SANCHAR NIGAM LTD	Account No.: 7000196687
Invoice Date: 03/02/2021		Leased Circuit id.: 1000156731
Due Date: 25/02/2021		Amount Payable : 377601.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT	Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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

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

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 **7000196687**
Invoice Number NDCAP1900035062
Invoice Date 03/01/2020
Customer Type LEASED CIRCUIT
Leased Circuit id 1000156731
Due Date **25/01/2020**

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 8674/00002/44/866#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
283200.39	0.00	0.00	283200.00	566400.39	566401.00 (Rounded Up)

Amount In Words: Five Lakhs Sixty-Six Thousand Four Hundred One 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 A/Bill to Address:-
ELURU ROAD GUDIVADA . . VJW-KRISHNA IN 521301

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 3 LLB :- CHD :- 51 NON-MLLN

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	330000.00
Additional Discounts-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	-90000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)					240000.00

Summary of Current Charges Amount(Rs)

Recurring Charges	240000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	43200.00
Total Charges	283200.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	21600.00	240000.00
SGST/UTGST	9.00%	21600.00	240000.00

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.


GST REGISTRATION NUMBER:37AABC5576G3Z

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAP1900035062	BHARAT SANCHAR NIGAM LTD	Account No.: 7000196687
Invoice Date: 03/01/2020		Leased Circuit id.: 1000156731
Due Date: 25/01/2020		Amount Payable : 566401.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT	Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,VIJAYAWADA		
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PRINCIPAL
VKR VNB & AGK COLLEGE OF ENGINEERING
Eluru Road, GUDIVADA, Kri Dt. A.P. 521 301

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
M/S VKR VNB & AGK COLLEGE OF ENGINEERING .
 ELURU ROAD
 GUDIVADA- . IN
 .-KRISHNA
 521301
 India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000196553
Account Number 7000196687
 Invoice Number NDCAP1900040204
 Invoice Date 03/02/2019
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000156731
Due Date 25/02/2019

Customer GSTIN:

Deposit 0.00

Account Summary

Legacy Circuit Id 8674/00002/44/866#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
188800.39	0.00	0.00	188800.00	377600.39	377601.00 (Rounded Up)

Amount In Words: Three Lakhs Seventy-Seven Thousand Six Hundred One Rupees and Zero Paise

Lead A/Bill to Address:- ELURU ROAD GUDIVADA . . VJW-KRISHNA IN 521301		Lead B Address:-	
Circuit Type :Internet Circuit/ 100 MBPS LLA:- 3 LLB :- CHD :- 51 NON-MLLN			
Recurring Charges			
Product	Plan	Period	Qty Rate Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/19 to 31/03/20 NA NA	330000.00
Additional Discounts-SAC-99841	Internet Circuit	01/04/19 to 31/03/20 NA NA	-170000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/19 to 31/03/20	1 0.00 0.00
Total Charges (Rs.)			160000.00
Summary of Current Charges			Amount(Rs)
Recurring Charges			160000.00
One Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Tax			28800.00
Total Charges			188800.00
Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	14400.00	160000.00
SGST/UTGST	9.00%	14400.00	160000.00
<p>Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.</p> <p>Accounts Officer (TR) This is a Computer generated Bill and hence does not require any Signature.</p>			

PAN NUMBER AABC85576G CIN: U74899DL2000G01107739

GST REGISTRATION NUMBER: 37AABUB5670003

*Original For Recipient/Duplicate For Supplier


BHARAT SANCHAR NIGAM LTD

Invoice No: NDCAP1900040204
 Invoice Date: 03/02/2019
 Due Date: 25/02/2019

Account No.: 7000196687
 Leased Circuit id.: 1000156731
Amount Payable : 377601.00

Mode of payment Cash Cheque/DD Credit / Debit Card E-payment EFT

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


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



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
M/S VKR VNB & AGK COLLEGE OF ENGINEERING .

ELURU ROAD
GUDIVADA-. IN
-KRISHNA
521301
India

Customer ID 7000196553
Account Number 7000196687
Invoice Number NDCAP1800045879
Invoice Date 03/02/2018
Customer Type LEASED CIRCUIT
Leased Circuit id 1000156731
Due Date 25/02/2018

Customer GSTIN:

Deposit 0.00


Legacy Circuit Id 8674/00002/44/866#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
188800.39	0.00	0.00	188800.00	377600.39	377601.00 (Rounded Up)



Amount In Words: Three Lakhs Seventy-Seven Thousand Six Hundred One Rupees and Zero Paise

Lead A/Bill to Address:- ELURU ROAD GUDIVADA . . VJW-KRISHNA IN 521301		Lead B Address:-	
Circuit Type -Internet Circuit/ 100 MBPS LLA:- 3 LLB :- CHD :- 51 NON-MLLN			
Recurring Charges			
Product	Plan	Period	Qty Rate Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/18 to 31/03/19 NA NA	330000.00
Additional Discounts-SAC-99841	Internet Circuit	01/04/18 to 31/03/19 NA NA	-170000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/18 to 31/03/19	1 0.00
Total Charges (Rs.)			160000.00
Summary of Current Charges		Amount(Rs)	
Recurring Charges		160000.00	
One Time Charges		0.00	
Usage Charges		0.00	
Discount		0.00	
Tax		28800.00	
Total Charges		188800.00	
Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	14400.00	160000.00
SGST/UTGST	9.00%	14400.00	160000.00
 PRINCIPAL VKR VNB & AGK COLLEGE OF ENGINEERING Eluru Road, GUDIVADA, Kri Dist. A.P. 521301			
<p>Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.</p> <p>Accounts Officer (TR) This is a Computer generated Bill and hence does not require any Signature.</p>			

GST REGISTRATION NUMBER:37AABC85576G3ZI

PAN NUMBER AABC85576G

CIN: U74899DL2000G0102739

*Original For Recipient/Duplicate For Supplier		BHARAT SANCHAR NIGAM LTD		Counter Foil	
Invoice No: NDCAP1800045879				Account No.: 7000196687	
Invoice Date: 03/02/2018				Leased Circuit id.: 1000156731	
Due Date: 25/02/2018				Amount Payable : 377601.00	
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		Bank _____ Branch _____	
Cheque/DD No. _____		Against Card no. _____		<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	
Please Charge Rs. _____		Signature _____		Card Holder's Name _____	
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>					
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					
					

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BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Ch: CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhawan, Chhatrapur, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer
M/S VKR VNB & AGK COLLEGE OF ENGINEERING
ELURU ROAD
GUDIVADA, IN
-KRISHNA
521301
India

Customer ID 7000196553
Account Number 7000196687
Invoice Number NDCAP1700098512
Invoice Date 03/02/2017
Customer Type LEASED CIRCUIT
Leased Circuit id 1000156731
Due Date 25/02/2017


Customer GSTIN:
Deposit 0.00
Account Summary

Legacy Circuit Id 8674/00002/44/866#

Reverse Charge Applicability: No



Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
188800.39	0.00	0.00	188800.00	377600.39	377601.00 <i>(Rounded Up)</i>

Amount In Words: Three Lakhs Seventy-Seven Thousand Six Hundred One Rupees and Zero Paise

Lead A/B to Address:- ELURU ROAD GUDIVADA, V.JW-KRISHNA IN 521301		Lead B Address:-	Summary of Current Charges		Amount(Rs)
Circuit Type Internet Circuit/ 100 MBPS LLA:- 3 LLB :- CHD :- 51 NON-MLLN				Recurring Charges	160000.00
Recurring Charges				One Time Charges	0.00
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/17 to 31/03/18 NA NA	330	900.00	0.00
Additional Discounts-SAC-99841	Internet Circuit	01/04/17 to 31/03/18 NA NA	-	-170000.00	0.00
Modern Discount-HSN-9973	Internet Circuit	01/04/17 to 31/03/18	1	0.00	0.00
Total Charges (Rs.)					160000.00
				Total Charges	188800.00
				Tax Details	
Description	Tax Rate	Amount	Taxable Value		
CGST	9.00%	14400.00	160000.00		
SGST/UTGST	9.00%	14400.00	160000.00		
 PRINCIPAL VKR VNB & AGK COLLEGE OF ENGINEERING Eluru Road, GUDIVADA, Kri Dt. A.P. 521301					
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.					

GST REGISTRATION NUMBER:37AABC5576G3Z1

PAN NUMBER: AABCSS578G
CIN: U74899DL2000G0110739

*Original For Recipient/Duplicate For Supplier		BHARAT SANCHAR NIGAM LTD		Counter Foil	
Invoice No: NDCAP1700098512				Account No.: 7000196687	
Invoice Date: 03/02/2017				Leased Circuit id.: 1000156731	
Due Date: 25/02/2017				Amount Payable : 377601.00	
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 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 Page 1 of 1	