

Name & Communication M/S VKR VNB & AGK ELURU ROAD GUDIVADAINKRISHNA 521301 India	dress: 0/o CGM Andhra Pradesh Circle Address of the Customer COLLEGE OF ENGINEERI	Leased Circuit Bill		Customer ID Account Number Invoice Number Invoice Date Customer Type Leased Circuit id Due Date	7000196553 7000196687 NDCAP2000029249 03/02/2021 LEASED CIRCUIT 1000156731 25/02/2021
Customer GSTIN: Deposit 0.00 Account Summary		Legacy Circuit Id 8674	1/00002/44/866#	Reverse Charge Applic	ability: No
Previous Balance	Last Payment	Adjustments	Current Char	_	
188800.39	0.00 + Amount In Words: T	0.00 hree Lakhs Seventy-Se	188800.00	377600.39 Hundred One Rupees and Ze	377601.00 (Rounded Up)
				Summary of Current Cl	narges Amount(Rs)
Lead A/Bill to Address:- ELURU ROAD GUDIVADA VJ\		ad B Address:-		Recurring Charges One Time Charges	160000.00
				Usage Charges	0.00
Circuit Type :Internet Circuit	t/ 100 MBPS LLA:- 3 L	LB :- CHD :- 51 NON-	MLLN	Discount	0.00
Recurring Charges Product	Plan		Qty Rate Charg	es	28800.00
Circuit Rent-SAC-998414 Additional Discounts-SAC-99841	Internet Circuit Internet Circuit	01/04/21 to 31/03/22 01/04/21 to 31/03/22	NA NA 330000 NA NA -170000	00	
Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 31/03/22	1 0.00 0	Total Charges	188800.00
Total Charges (Rs.)			160000.	Tax Details Description Tax Rat	e Amount Taxable Value 14400.00 160000.00 160000.00 160000.00
					AABCB5576G
MBER:37AABCB5576G3ZI					CIN: U74899DL2000GOI107739
GST REGISTRATION NUMBER:37AA				1800-425-1957 (24 regarding	Please dial toll free Hour) for any complaint leased circuit. ts Officer (TR)
GST				This is a Computer ge	nerated Bill and hence does e any Signature.
*Original For Recipient/II Invoice No: NDCAP2000 Invoice Date: 03/02/2021 Due Date: 25/02/2021	029249	BHARAT SANCH	AR NIGAM LTD	Leased C	Counter Foil lo.: 7000196687 ircuit id.: 1000156731 Payable: 377601.00
Mode of payment Cheque/DD No.	Cash	Cheque/DD Dated	Credit / Debit	× ———	BranchAmex
Please Charge Rs. Expiry Date Please make crossed Cheque. Note: Post Offices / Banks to	Signatu /DD/Pay order for Amount Payat accept Bills against Account Nu	IFO.	of AO (Cash),BSNL,VI e only	Card Holder's Name JAYAWADA	Pose 1 of 1
				For bank use only	Page 1 of 1

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



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

	Name & Communication Ad M/S VKR VNB & AGK CO ELURU ROAD GUDIVADA IN KRISHNA 521301 India	dress of the Customer	Leased Circuit B				Invo Invo Cus Leas	tomer ID tount Numb ice Number ice Date tomer Type sed Circuit i	er	7000 NDC 03/01 LEAS 1000	196553 196687 AP1900035062 1/2020 SED CIRCUIT 156731 1/2020			
	Customer GSTIN: Deposit 0.00 Account Summary		Legacy Circuit Id 86	74/000	002/44/8	366#	Rev		7					
	Previous Balance	Last Payment	Adjustments	+		ent Charges	_	Account E		=	Amount Payable			
	283200.39	0.00	0.00 Words: Five Lakhs Sixty		100	33200.00 d Four Hund	red C	56640 ne Rupees		Pais	566401.00 (Rounded Up)	_		
	Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to							Summary of Current Charges Amount(Rs)						
	Lead A/Bill to Address:- ELURU ROAD GUDIVADA VJW-Kf		Lead B Address:-					urring Charg			240000.00 0.00			
ŀ	Circuit Type :Internet Circuit/	100 MBPS LLA:- 3	LLB :- CHD :- 51 NOI	V-MLL	٧		Usa	ge Charges			0.00			
	Recurring Charges			04.	Dete	Charges	Disc	ount			0.00			
	Product	Plan Internet Circuit	Period 01/04/20 to 31/03/21	Qty NA	Rate NA	330000.00	Tax				43200.00			
	Circuit Rent-SAC-9984 Additional Discounts-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	-90000.00		Charges			283200.00	П		
	Modem Discount-HSN-9973	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00 240000.00	1012	l Charges			200200.00	- Ř		
G3ZI	Total Charges (Rs.)					24000.00	Desc	Details cription T T/UTGST	Tax Rate 9.00% 9.00%	2160		ABER		
ER:37AABCB5576												AABCB5576G		
GST REGISTRATION NUMBER:37AABCB5576G3Z												CIN: U74899DL2000GOI107739		
								1800-425-1	ustomer F 957 (24 H egarding l	our) fe	dial toll free or any complaint circuit.			
								This is a Con		erated	ficer (TR) Bill and hence does signature.			
><	*Original For Recipient/Dupl	icate For Supplier			NICA:	E&O	Ε			. 70	Counter Foil 000196687			
li	nvoice No: NDCAP1900035 nvoice Date: 03/01/2020 Due Date: 25/01/2020		BHARAT SANC	HAR				Le	ased Cir	cuit id	d.: 1000156731 e: 566401.00			
(Mode of payment Cheque/DD No. Please Charge Rs.		Dated Inst Card no.		Cre	dit / Debit Car Bank —	_	Visa	_	Brand	ch	Amex		
1	Expiry Date	Signa /Pay order for Amount Pay cept Bills against Account N	able (Pounded I In) in favo	ur of A0) (Cash)	,BSNL,VIJAY	AWAD				70.1 of 4			
							For b	ank use only		Pa	ge 1 of D			

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

	Supplier's Address Name & Communication Add M/S VKR VNB & AGK COM ELURU ROAD GUDIVADAINKRISHNA 521301 India		Leased Circuit B				Accordinvoid Invoid Custo	mer ID unt Numbe e Numbe ce Date omer Type ed Circuit	o er r	7000 NDC 03/02 LEAS 1000	196553 196687 AP190 2/2019 SED CI 156731 2/2019	0040204 RCUIT		
	Customer GSTIN: Deposit 0.00	6#	Reve	rse Charg	je Applica	bility:	No							
	Account Summary Previous Balance	Last Payment	Adjustments		Current	t Charges		Account	Balance		Amou	nt Payable		
	188800.39	0.00 +	0.00 hree Lakhs Seventy-S	+ Seven T		800.00 Six Hundi	ed On		00.39 and Zero	= to Pais	377 (Rou	7601.00 unded Up)		
		Amount in Words. 1	The Laking Covering C						urrent Cha			Amount(Rs)		
-	Lead A/Bill to Address:- ELURU ROAD GUDIVADA VJW-KR	ad A/Bill to Address:- URU ROAD GUDIVADA VJW-KRISHNA IN 521301							Recurring Charges					
								ime Cha				0.00		
-			LD CUD 54 NON	L MILL NI			Usage	e Charges	S			0.00		
	Circuit Type :Internet Circuit/ Recurring Charges	100 MBPS LLA:- 3 L	LB :- CHD :- 51 NO	N-MLLIN			Disco					0.00		
	Product	Plan	Period 01/04/19 to 31/03/20 NA	Qty		Charges	Tax					28800.00		
	Circuit Rent-SAC-998414 Additional Discounts-SAC-99841	Internet Circuit Internet Circuit	01/04/19 to 31/03/20 NA					Ohanna				188800.00		
	Modem Discount-HSN-9973	Internet Circuit	01/04/19 to 31/03/20	1	0.00	0.00	Total	Charges				100000.00	AN	
	Total Charges (Rs.)						Descr CGST SGST	ption	Tax Rate 9.00% 9.00%	1440	00.00	Taxable Value 160000.00 160000.00	PAN NUMBER A	
													AABCB5576G	
REGISTRATION NUMBER:3/AABCB33/06321													CIN: U74899DL2000GOI107739	
EGISTRATION					Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.									
GST RE		*Original For Recipient/Duplicate For Supplier E &							Accounts Officer (TR) This is a Computer generated Bill and hence not require any Signature.					
*	*Original For Recipient/Duplic										Count			
Ir	nvoice No: NDCAP19000402 nvoice Date: 03/02/2019 nue Date: 25/02/2019		BHARAT SANC	HAR	NIGAM I	LTD		L	ccount No eased Cir mount Pa	cuit id	d.: 100	0156731		
	Mode of payment	Cash	Cheque/DD		Credit	/ Debit Card			E-payment		E	FT		
	Cheque/DD No.		Dated			Bank —	-	_		Brand	ch		_	

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



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* Customer ID 7000196553 M/S VKR VNB & AGK COLLEGE OF ENGINEERING . **Account Number** 7000196687 **ELURU ROAD** Invoice NumberNDCAP1800045879 GUDIVADA-..IN 03/02/2018 Invoice Date LEASED CIRCUIT **Customer Type** 521301 Leased Circuit id 1000156731 India 25/02/2018 **Due Date** Customer GSTIN: Deposit 0.00 Legacy Circuit Id 8674/00002/44/866# Reverse Charge Applicability: No

Account Summary Amount Payable Previous Balance Last Payment Current Charges Account Balance Adjustments 188800.39 0.00 0.00 188800.00 377600.39 377601,00

Amount In Words: Three Lakhs Seventy-Seven Thousand Six Hundred One Rupees and Zero Paisa Amount(Rs) Summary of Current Charges Lead B Address:-Lead A/Bill to Address:-ELURU ROAD GUDIVADA . . VJW-KRISHNA IN 521301 Recurring Charges 160000.00 One Time Charges 0.00 0.00 Circuit Type :Internet Circuit/ 100 MBPS LLA:- 3 LLB:-CHD:-51 NON-MLLN **Usage Charges** Recurring Charges Discount 0.00 Product Plan Period Qty Rate Charges 28800.00 Circuit Rent-SAC-998414 01/04/18 to 31/03/19 NA NA 330000.00 Internet Circuit Tax Additional Discounts-SAC-99841 01/04/18 to 31/03/19 NA NA -170000.00 Internet Circuit 188800.00 **Total Charges** PAN 01/04/18 to 31/03/19 Modem Discount-HSN-9973 0.00 0.00 Internet Circuit Total Charges (Rs.) 160000.00 NUMBER **Tax Details** Taxable Value Description Tax Rate Amount CGST 9.00% 14400.00 160000.00 9.00% 14400.00 160000.00 SGST/UTGST AABCB5576G VAR VNB & AGK COLLEGE OF ENGINEER SET ETURU ROad, GUDIVADA. Kri Dt.A.P. 521 REGISTRATION NUMBER:37AABCB5576G3ZI 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

GST not require any Signature. Counter Foil *Original For Recipient/Duplicate For Supplier BHARAT SANCHAR NIGAM LTD Account No.: 7000196687 Invoice No: NDCAP1800045879 Leased Circuit id.: 1000156731 Invoice Date: 03/02/2018 Due Date: 25/02/2018 Amount Payable: 377601.00 ___ EFT Cheque/DD Credit / Debit Card Cash Mode of payment Branch Cheque/DD No. Visa Diners Against Card no. Masters Please Charge Rs. Signature Card Holder's Name Card Holder
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



Bapotter's Address. Ols COM Andres Predesh Circle, Fourth Floor, BSHi, Bhavan, Chuttagoria, Vijayezada 520064, Krishna District, Andres Predesh Name & Communication Address of the Customer 7000196553 Customer ID Leased Circuit Bill/Tax Invoice* M/8 VKR VNB & AGK COLLEGE OF ENGINEERING Account Number 7000196687 Invoice Number NDCAP1700098512 ELURU ROAD GUDIVADA ... IN 03/02/2017 Invoice Date -KRIBHNA LEASED CIRCUIT **Customer Type** 521301 Leased Circuit id 1000156731 India 25/02/2017 **Due Date** Customer GSTIN Deposit Reverse Charge Applicability: No 0.00 Legacy Circuit Id 8674/00002/44/866# Account Summary Amount Payable Previous Balance Last Payment Account Balance Adjustments **Current Charges** 377691.09 188800.39 188800.00 377600.39 0.00 0.00 Amount In Words: Three Lakhs Seventy-Seven Thousand Six Hundred One Rupees and Zero Paiss Amount(Rs) Summary of Current Charges Lead A/Bill to Address:-ELURU ROAD GUDIVADA . . V.IW-KRISHNA IN 521361 Lead B Address: Recurring Charges 160000.00 One Time Charges 0.00 0.00 Circuit Type :Internet Circuit/ Usage Charges 100 MBPS LLA:- 3 LLB :-CHD:-51 NON-MILN Recurring Charges Discount 0.00 Period Qty Rate 01/04/17 to 31/03/18 NA NA 330000.00 Product Charges Plan 28800.00 Internet Circuit Circuit Rent-SAC-098414 Tax 01/04/17 to 31/03/18 NA NA -170000.00 Additional Discounts-SAC-99841 Internet Circuit 188800.00 **Total Charges** 01/04/17 to 31/03/18 Modern Discount-HSN-9973 Internat Circuit 0.00 Total Charges (Rs.) 160000.00 NUMBER Tax Details Taxable Value Description Tax Rate Amount 9.00% 14400.00 160000.00 COST 160000.00 9.00% 14400.00 SGST/UTGST AABCB5576G CIN: U74899DL2000GOI107739 REGISTRATION NUMBER:37AABCB5576G3ZI PRINCIPAL VKR VNB & AGK COLLEGE OF ENGINEERIN Eluru Road, GUDIVADA. Kri Dt.A.P. 521 3 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 GST not require any Signature *Original For Recipient/Duplicate For Supplier
Invoice No:NDCAP1700098512 Counter Foil BHARAT SANCHAR NIGAM LTD Account No.: 7000196687 Invoice Date: 03/02/2017 Due Date: 25/02/2017 Leased Circuit id.: 1000156731 Amount Payable : 377601.00 Credit / Debit Card Cash Cheque/DD E-payment ☐ EFT Mode of payment Cheque/DD No. Bank Branch Visa Diners Amex Against Card no Please Charge Rs. Signature Card Holder's Name Expiry Date 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