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4.3.3. Bandwidth

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HYFY GIGA FIBER PRIVATE LIMITED

HYFY GIGA FIBER
 Hyfy Giga Fiber Private Limited
 #17-399,
 Subedhar Street,
 Chittoor - 517001
 accounts@hyfygigafiber.com
 GSTIN - 37AAECH6179C1Z1

Billed To
 Annamacharya Institute of Technology and Sciences,
 Utukur Post,
 Chinthakomma Dinne (V&M),
 Kadapa - 516 003
 Y S R Dist.
 Ph. 9603999591
 aitskadapa@gmail.com
 P.O. No.: AITK/INTERNET/2019
 Invoice No. 1069
 Invoice Date : 01-01-2022

S.No	Description	Period	Amount
1.	50 Mbps - 1:1 Dedicated Internet Bandwidth Charges SAC CODE - 998422	01-01-2022 to 31-03-2022	1,08,000.00
		SGST @ 9.0 %	9,720.00
		CGST @ 9.0%	9,720.00
		TOTAL AMOUNT	1,27,440.00

Rupees One Lakh Twenty Seven Thousand Four Hundred and Forty Only



For Hyfy Giga Fiber Private Limited

Terms & conditions	
1. Once installation and Service Charges paid, will not be waived and will be NON REFUNDABLE	6. One month prior intimation should be provided in case of termination
2. If any payments made earlier, ignore the above mentioned due amount	7. Bank charges will be charged in case the cheque is dishonoured
3. Non Receipt of payment on or before Due date will attract disconnection of service without prior notice.	8. All disputes are subject to chittoor jurisdiction only
4. All payments can be made by Cheque/NEFT in favour of M/s. HYFY GIGA FIBER PRIVATE LIMITED	Account Name Hyfy Giga Fiber Private Limited
5. Cheques are subject to realizations unless otherwise liable to be prosecuted	Account Number 918020085949654
	IFSC Number UTIB0000275
	MICR CODE 517211102
	Account Branch Axis Bank, Chittoor - 517001

Asst. Mgr

PRINCIPAL
 ANNAMACHARYA INSTITUTE OF
 TECHNOLOGY & SCIENCES
 C.K. Dinne (V&M),
 KADAPA - 516 003. (A.P.)

9701065544
 9701200744

www.myhsb.in
 info@myhsb.in

17-399, Subedhar Street,
 CHITTOOR-517001.(A.P.)



CPC DIGITAL NETWORK



20/1075-1, Co-operative Colony, KADAPA - 516 001. Y.S.R. Dist. A.P.
Cell : 7569841599, 9849059859

To
శ్రీ సుమాచార్య కాలేజ్,

CPC ఇంటర్నెట్ బ్రాడ్ బాండ్ కనెక్షన్ టారిఫ్ ప్లాన్

ఈ సీ ఇంటర్నెట్ బ్రాడ్ బాండ్ సర్వీసు కడప జిల్లాలో ఎవ్వరు ఇవ్వని అతితక్కువ ఖర్చుతో నేగవంతులైన ఇంటర్ నెట్ సేవను అందిస్తున్నాము. మీరు మావద్ద నుండి కోరుతున్న ఇంటర్నెట్ సేవలకు ప్లాన్ వివరాలు క్రింది విధంగా ఉన్నాయి.

1. 1 mbps అన్ లిమిటెడ్ ప్లాన్ నెలకు రూ. 900/-,

2. డౌన్ లోడ్ చేసిన ఛార్జెస్ పైబర్ కేబుల్ రూ.11,000/-,

3. టెస్టింగ్, సైటింగ్ మొదలగునవి రూ. 8000/-

4. టెస్టింగ్ ఛార్జెస్ రూ.5000/-

5. రూ.11000 + 8000 = 19000 +18% జియెస్ టీ. మొత్తము రూ.22420/-

6. రూ.22420 + 900 + 5000 = 28320

ఈ సర్వీసును వినియోగించుకున్నందుకు కృతజ్ఞులు.

TEL NAME	CPC DIGITAL NETWORK
COMP NAME	CPC DIGITAL NETWORK
PHONE NUMBER	008611100000487
PHONE CODE	ANDB0000086
POST No	37ACHPR3984K2ZT
Email Id :	kothaudaykumar@gmail.com
Contact No.:	+91 7569841599

K. Suresh Kumar

సిపిసి ఇంటర్నెట్ బ్రాడ్ బాండ్, కడప.

Aravind
3/1/22

Aravind

PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)



CPC DIGITAL NETWORK



* 20/1975-1, Co-operative Colony, KADAPA - 516 001. Y.S.R. Dist. A.P.
Cell : 7569841599, 9849059859

1.00
అధ్యక్షులుగారికి,
అధ్యక్షులుగారికి,

CPC ఇంటర్నెట్ బ్రాడ్ బాండ్ కనెక్షన్ టాకెట్ ప్లాన్

నీలం ఇంటర్నెట్ బ్రాడ్ బాండ్ సర్వీసు కనెక్షన్ జిల్లాలో ఎవ్వరు ఇవ్వని అతితక్కువ ఖర్చుతో పేగవంశమైన ఇంటర్ నెట్ సేవ అందిస్తున్నాము. మీరు చూడవద్ద నుండి కోరుకున్న ఇంటర్నెట్ సేవలకు ప్లాన్ వివరాలు క్రింది విధంగా ఉంటాయి.

- 50 mbps అనలిమిటెడ్ ప్లాన్ నెలకు రూ. 900/-,
- ఇంటర్నెట్ చార్జీస్ పై 18% టెక్సట్ రూ.11,000/-,
- ప్రొ.సైన్స్ మొదలగునవి రూ. 8000/-
- ఇంటర్ చార్జీస్ రూ.5000/-

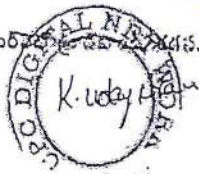
రూ. 11000+ 8000= 19000 +18% టెక్సట్, మొత్తము రూ.22420/-

రూ.22420 +900+5000 = 28320

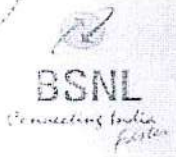
ఈ సర్వీసును చిరసమయంగా ఉంచుకున్నందుకు కృతజ్ఞులు.

[Handwritten signature]

వినయ ఇంటర్నెట్ సర్వీసు కేంద్రం



[Handwritten signature: Addy]
PRINCIPAL
ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)



Bharat Sanchar Nigam Limited

Tax Invoice

ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K
 UTUKURU(PO)
 C.K.DINNE
 KADAPA
 CUDDAPAH ANDHRA PRADESH
 516003

TELEPHONE NUMBER
 08562240360
GSTIN

Account No : 9034877623 Invoice No: SDCAP0022023767
 Invoice Date : 03/01/2022 Billing Period
 01/12/2021 to 31/12/2021
 Tariff plan: LL - SULAB WITH RS 150 INCOMING ONLY

AMOUNT PAYABLE
 ₹ 79638.00
PAY NOW

DUE DATE
 19/01/2022

Account Summary

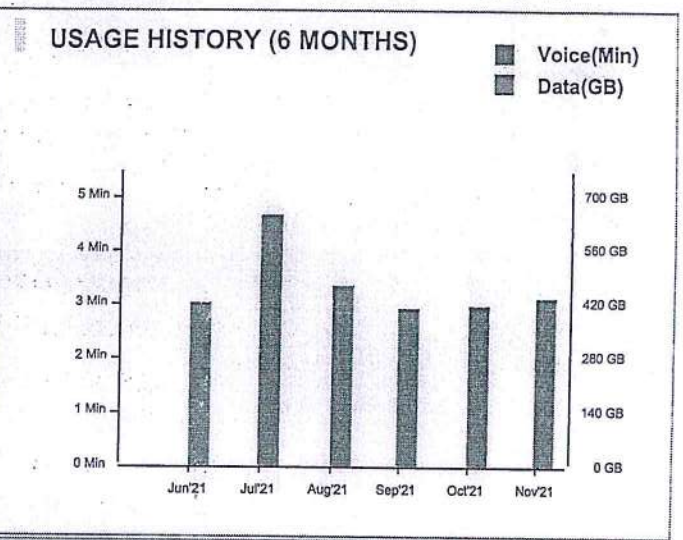
PREVIOUS BALANCE ముందరి బిల్లు	(-)	PAYMENT RECEIVED చెల్లించిన మొత్తం	(+)	ADJUSTMENTS సర్దుబాటు	(+)	CURRENT CHARGES ప్రస్తుత బిల్లు	(=)	TOTAL DUE బిల్లు మొత్తం	(=)	AMOUNT PAYABLE బిల్లు మొత్తం
₹ -0.36		₹ 0.00		₹ 0.00		₹ 79,638.20		₹ 79,637.84		₹ 79638.00

Amount in words : Rupees Sevanty Nine Thousand Six Hundred and Thirty Eight Only.

Summary of Charges

Current Charge	ప్రస్తుత బిల్లు	Amount
Recurring Charges	సెలవరి చార్జీ	67650.00
One Time Charges	ఒకసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాసుతీలు	-160.00
Late Fee	అలన్న చెల్లింపు	0.00
Total Taxable (Rs.)		67,490.00
Tax	ట్యాక్స్	12,148.20
Total Current Charges	మొత్తం బిల్లు	79,638.20

Tax Details		
Description	Tax Rate	Amount
CST	9.00%	6,074.10
GST	9.00%	6,074.10
Paisa Cash Back Offer Amount: 0.00		



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

Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID aitskadapa@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.

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
 House Charge Rs. _____ Signature _____

- PAYMENT SLIP
 Mode of payment Cash Cheque/DD Credit/Debit Card

Invoice No	SDCAP0022023767
Invoice Date	03/01/2022
Account No	9034877623
Phone No	08562240360
Due Date	19/01/2022
Amount Payable	₹ 79638.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Cuddapah. For Bank use only



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9034877623 Invoice No: SDCAP0017655474

Invoice Date : 03/01/2021 Billing Period

01/12/2020 to 31/12/2020

Tariff plan: LL - SULAB WITH RS 150 INCOMING ONLY

AMOUNT PAYABLE

₹ 79650.00

PAY NOW

DUE DATE

20/01/2021

MACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K

URU,(PO)
DINNE
KADAPA
KARNATAKA
INDIA

TELEPHONE NUMBER

08562240360

Account Summary

PREVIOUS BALANCE పాత బిల్లు	PAYMENT RECEIVED తీలబడిన మొత్తం	ADJUSTMENTS సర్దుబాటు
-0.35	₹ 0.00	₹ 0.00

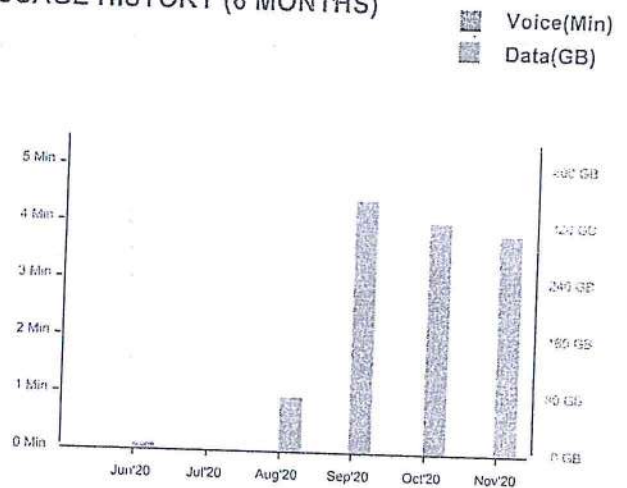
CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 79,650.00	₹ 79,649.65	₹ 79650.00

Amount in words : Seventy Nine Thousand Six Hundred and Fifty Only.

Summary of Charges

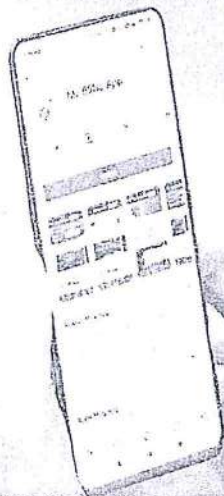
Charges	Amount ₹	
Current Charges	67650.00	
Surcharge	0.00	
Service Time Charges	0.00	
Usage Charges	0.00	
Miscellaneous Charges	0.00	
Discounts	-150.00	
Service Fee	0.00	
Total Taxable (Rs.)	67,500.00	
Tax	12,150.00	
Total Current Charges	79,650.00	
Details		
Description	Tax Rate	Amount
SI	9.00%	6,075.00
ST	9.00%	6,075.00
Final Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> or use the BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google play. #Unite2FightCorona

Accounts Officer (TR)



EARN REWARD POINTS
Myntra BIG BAZAAR NOISE Baskin

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

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Bank

ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

Invoice No	SDCAP0017655474
Invoice Date	03/01/2021
Account No	9034877623
Phone No	08562240360
Due Date	20/01/2021

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



BSNL Logo

Dated

Bharat Sanchar Nigam Ltd



NBMS/BMS Postage Paid in Advance
 HAPPY NEW YEAR
 Tax Invoice

Account No : 9034877623 Invoice No: SDCAP0012871345
 Invoice Date : 06/01/2020 Billing Period
 01/12/2019 to 31/12/2019
 Tariff plan: LL - Sulab with Rs 120 Incoming Only

ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES KADAPA
 KADAPA
 KADAPA
 KADAPA ANDHRA PRADESH 516003

TELEPHONE NO
 08562240360

AMOUNT PAYABLE
 ₹ 79650.00
PAY NOW

DUE DATE
 21/01/2020

Account Summary

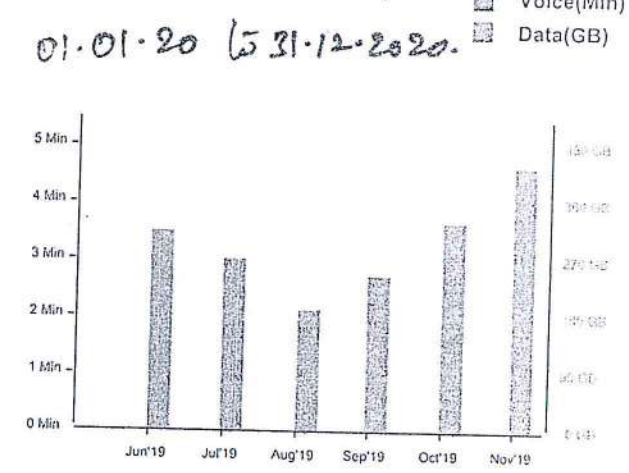
PREVIOUS BALANCE మునుపటి బిల్లు (-)	PAYMENT RECEIVED పెళ్ళించిన మొత్తం (₹)	ADJUSTMENTS సర్దుబాటు (+)	CURRENT CHARGES ప్రస్తుత బిల్లు (+)	TOTAL DUE బిల్లు మొత్తం (=)	AMOUNT PAYABLE బిల్లు మొత్తం (=)
-0.35	₹ 0.00	₹ 0.00	₹ 79,650.00	₹ 79,649.65	₹ 79650.00

Amount in words : Seventy Nine Thousand Six Hundred and Fifty Only.

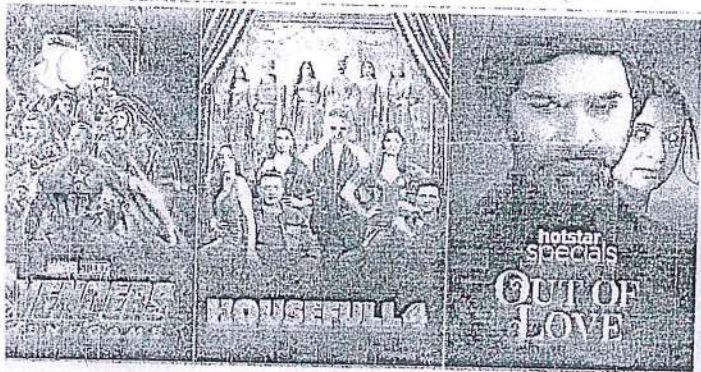
Summary of Charges

Current Charges	Amount
Current Charges	67620.00
Line Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-120.00
Service Fee	0.00
Total Taxable (Rs.)	67,500.00
Tax	12,150.00
Total Current Charges	79,650.00

USAGE HISTORY (6 MONTHS)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in



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

1 GB OF DATA + HOTSTAR PREMIUM AT ₹ 749/MONTH. IT'S SIMPLE MATH.
 BSNL hotstar

BSNL REWARDS
 To Avail **70% off**
 On all bills upto ₹ 5000 this quarter

ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES
 KADAPA - 516 003. (A.P.)

PAYMENT SLIP -
 PRINCIPAL
 ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES
 KADAPA - 516 003. (A.P.)

Invoice No	SDCAP0012871345
Invoice Date	06/01/2020
Account No	9034877623
Phone No	08562240360
Due Date	21/01/2020

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near HPO Compound, Cuddapah, Andhra Pradesh - 516001
Telephone Bill / Tax Invoice

Name & Address of the Customer:

ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K.
UTUKURU(PO)
C.K.DINNE
KADAPA
KADAPA
CUDDAPAH ANDHRA PRADESH
516003

Customer Id 4021013105
Account Number 9034877623
Phone Number 08562240360
Bill Number & Date SDCAP0007846661 & 06/02/2019
Issue Date 06/02/2019
Bill Period 01/01/2019 to 31/01/2019
Payment Due Date 22/02/2019
Customer Type Public Institution
Credit Limit 1,000.00

Account Summary(In Rupees)

Loyalty Points 514

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
66,524.38	0.00	66,524.38	-295.00	1,276.27	67,506.00

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: Sixty Seven Thousand Five Hundred and Six Only

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

Account Level Details

Account Level Adjustments

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Adjustment on BB Installation Charge-9984	01/01/2019		-295.00
Total			-295.00

Summary of Charges Amount(Rs.)

Monthly Charges	120.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-120.00
Late Fee	1,081.59
Total Taxable (Rs.)	1,081.59
GST	194.68
Total Charges (Rs.)	1,276.27

Tax Details	Tax Rate	Amount
CGST	9.00%	97.34
SGST	9.00%	97.34
Total GST	18.00%	194.68

Accounts Officer(TR)

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

Scan 'QR' code for making Bill Payment through Internet



E & OE

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near HPO Compound, Cuddapah, Andhra Pradesh - 516001

Account Number	9034877623	Phone Number	08562240360	Amount Payable	67,506.00
Bill Number	SDCAP0007846661	Bill Date	06/02/2019	Payment Due Date	22/02/2019
			Barcode	Barcode	

For Use of PO's / Banks only

ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES
C.K. Dinne (V&M)
KADAPA - 516 003. (A.P.)

Mode of Payment Cash Cheque/DD Credit/Debit Card E-Payment
 Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
 Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____
 Signature _____ Card Holder's Name _____
 Visa Master
 Diners Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL,Cuddapah.
 Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

*** Disputes in this invoice if any, should be brought to the notice of the concerned Accounts Officer (TR) within 60 days of the bill date, due to GST constraints ***

CIN : U74899DL2000GO1107739

Reverse charge is not applicable

AP GST Registration No: 37AABCBS576G3Z1

PAN No: AABCBS576G

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near HPO Compound, Cuddapah, Andhra Pradesh - 516001
Telephone Bill / Tax Invoice

CIN : U74899DL2000GOI107739

PAN No: AABCBC5576G3Z1

PAN No: AABCBC5576G

Name & Address of the Customer: ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K. UTUKURU(PO) C.K.DINNE KADAPA KADAPA CUDDAPAH ANDHRA PRADESH 516003		Customer Id 4021013105
		Account Number 9034877623
		Phone Number 08562240360
		Bill Number & Date SDCAP0007324299 & 06/01/2019
		Issue Date 06/01/2019
		Bill Period 01/12/2018 to 31/12/2018
		Payment Due Date 22/01/2019
		Customer Type Public Institution
		Credit Limit 1,000.00

Account Summary(In Rupees)				Loyalty Points		514	
Previous Balance (Ignore if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)		
A	B	C=A-B	D	E	F=E+C-D		
-13,420.62	0.00	-13,420.62	0.00	79,945.00	66,525.00		

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: Sixty Six Thousand Five Hundred and Twenty Five 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	Amount(Rs.)
Monthly Charges	67,620.00
Usage Charges	0.00
One Time Charges	250.00
Discounts	-120.00
Late Fee	0.00
Total Taxable (Rs.)	67,750.00
GST	12,195.00
Total Charges (Rs.)	79,945.00

Tax Details	Tax Rate	Amount
CGST	9.00%	6,097.50
SGST	9.00%	6,097.50
Total GST	18.00%	12,195.00

Accounts Officer(TR)
This is a Computer generated Bill and hence does not require any Signature

Scan 'QR' code for making Bill Payment through Internet



E & OE

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near HPO Compound, Cuddapah, Andhra Pradesh - 516001

Account Number	9034877623	Phone Number	08562240360	Amount Payable	66,525.00
Bill Number	SDCAP0007324299	Bill Date	06/01/2019	Payment Due Date	22/01/2019



For Use of PO's/
Banks Only



Mode of Payment: Cash Cheque/DD Credit Debit Card E-Payment

Cheque/DD No. _____ Date _____ Bank _____ Branch _____ Amount _____

Please Charge Rs. _____ Against Card No. _____ Card 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, Cuddapah.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

ANNAMACHARYA INSTITUTE OF
TECHNOLOGY & SCIENCES
C.K. Dinne (V&M)
KADAPA 516 003. (A.P.)

Disputes in this invoice copy, should be brought to the attention of the Customer Care (TR) within 15 days of the bill date due to GST constraints.

Name & Address of the Customer: / దినయోగదారుని పేరు మరియు చిరునామా

ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K.
UTUKURU(PO);
C.K.DINNE
KADAPA
KADAPA
CUDDAPAH ANDHRA PRADESH
516003

Customer Id 4021013105
Account Number 9034877623
Phone Number 08562240360
Bill Number & Date SDCAP0005312972 & 06/09/2018
Issue Date 06/09/2018
Bill Period 01/08/2018 to 31/08/2018
Payment Due Date 22/09/2018
Customer Type Public Institution
Credit Limit 1,000.00

Account Summary(In Rupees)/ ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points 514

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించవలసిన మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A	B	C=A-B	D	E	F=E+C-D
-13,420.62	0.00	= -13,420.62	+ 0.00	+ 0.00	= -13,420.62

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: Minus Thirteen Thousand Four Hundred and Twenty Rupees and Sixty Two paise Only

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
Send SMS as: LLBILL <STD Code-PhoneNo> <Mailid> to 9442253733 from any Mobile.
Eg: LLBILL 040-27100805 abcdef@gmail.com

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges నెలసరి ఛార్జీలు	20.00
Usage Charges/ వాడుక మొత్తం	0.00
On Air Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	-120.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Taxable (₹)	0.00
GST/ టాక్సు	0.00
Total Charges (₹) మొత్తం బిల్లు	0.00

PAN No. : AABCBC5576G GST No. : 37AABCBC5576G3Z1 CIN : U74899DL20000107733

Accounts Officer(TR)

Computer generated bills do not contain Signature

BSNL Unlimited Deal like never before!

Particulars	45 GB	150 GB	300 GB	600 GB
Bandwidth (with best effort download speed) subject to technical feasibility	Up to 20 Mbps till 1.5 GB/Day, up to 1 Mbps beyond	Up to 20 Mbps till 5 GB/Day, up to 1 Mbps beyond	Up to 20 Mbps till 10 GB/Day, up to 1 Mbps beyond	Up to 20 Mbps till 20 GB/Day, up to 1 Mbps beyond
Fixed Monthly Charges (Rs.)	99	199	299	491
Free Calls and Additional Facility	24 hrs free unlimited calling (Local +STD) on any network within India			

Follow us on: <https://www.facebook.com/bsnlcorpore> <https://twitter.com/bsnlcorpore> For Details: Call 1500

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COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near HPO Compound, Cuddapah, Andhra Pradesh - 516001

Account Number	9034877623	Phone Number	08562240360	Amount Payable	-13,420.62
Bill Number	SDCAP0005312972	Bill Date	06/09/2018	Payment Due Date	22/09/2018

Mode of Payment: Cash Cheque/DD Credit/Debit Card E-Payment

Cheque/DD No. _____ Date _____ Bank _____ Branch _____ Amount _____

Please Charge Rs. _____ Against Card No. _____ Card 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, Cuddapah.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

Name & Address of the Customer./ వినియోగదారుని పేరు మరియు చిరునామా
ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K.
UTUKURU(PO)
C.K.DINNE
KADAPA
KADAPA
CUDDAPAH ANDHRA PRADESH
516003

Customer Id 4021013105
Account Number 9034877623
Phone Number 08562240360
Bill Number & Date SDCAP0004856810 & 06/08/2018
Issue Date 06/08/2018
Bill Period 01/07/2018 to 31/07/2018
Payment Due Date 21/08/2018
Customer Type Public Institution
Credit Limit 1,000.00

Account Summary(In Rupees)/ ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points 514

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించవలసిన మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A	B	C=A-B	D	E	F=E+C-D
48,498.70	- 0.00	= 48,498.70	+ -61,919.32	+ 0.00	= -13,420.62

Rupees in Words: Minus Thirteen Thousand Four Hundred and Twenty Rupees and Sixty Two paise

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/-

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile. Eg: LLBILL 040- 27100805 abcdef@gmail.com
The payment due date stands revised to 15 days from bill date.If not paid, services are liable for immediate disconnection.

Account Level Details

Account Level Adjustments	Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Adjustment on BB Charge (other than installation)-		06/03/2018		-61,919.32
Total				-61,919.32

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలవారీ ఛార్జీలు	120.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	-120.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Taxable (₹) /	0.00
GST/ ట్యాక్సు	0.00
Total Charges (₹) / మొత్తం బిల్లు	0.00

Accounts Officer(TR)

Computer generated Bill and may not contain Signature

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Unlimited Local/STD Calls
Digital India 429
to Any Network in Roaming also (except Mumbai & Delhi)
1GB data/day + 100 SMS/day
(Extra 2GB/day up to 10.08.2018)
Freebies validity 81 days
Now pay BSNL landline/mobile bills and recharge mobile using My BSNL App. Download mobile App@http://myapp.bsnl.co.in.
For further details: Contact Our Customer Service Centre or Call 1503 or 1800-180-1503.
Follow us at: <https://www.facebook.com/bsnlcorporate> <https://twitter.com/bsnlcorporate> <https://www.instagram.com/bsnlcorporate> <https://www.youtube.com/bsnlcorporate>
BHARAT SANCHAR NIGAM LIMITED. Regd.&Corporate Office: Bharat Sanchar Bhavan, H.C. Mathur Lane, Janpath, New Delhi-110001
Corporate Identity Number(CIN): U74899DL2000 GOI107739

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near HPO Compound, Cuddapah, Andhra Pradesh - 516001

Account Number	9034877623	Phone Number	08562240360	Amount Payable	-13,420.62
Bill Number	SDCAP0004856810	Bill Date	06/08/2018	Payment Due Date	21/08/2018



Mode of Payment Cash Cheque/DD Credit/Debit Card E-Payment
Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____ Visa Master
Signature _____ Card Holder's Name _____ Diners Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

PAN No. : AABCBC5576G GST No. : 37AABCBC5576G3Z1 CIN : U74899DL2000GOI107739

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District BSNL, Back Side Of Head Post Office, CUDDAPAH -516001, AP.
Telephone Bill/Tax Invoice

Name & Address of the Customer: / వినియోగదారుని పేరు మరియు చిరునామా ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES UTUKURU(PO) C.K.DINNE KADAPA KADAPA CUDDAPAH ANDHRA PRADESH 516003	Customer Id: 4021013105 Account Number: 9034877623 Phone Number: 08562240360 Bill Number & Date: SDCAP0003808003 & 06/06/2018 Issue Date: 06/06/2018 Bill Period: 01/05/2018 to 31/05/2018 Payment Due Date: 26/06/2018 Customer Type: Public Institution Credit Limit: 1,000.00
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A/O
AK
TW

Account Summary (In Rupees) / ఖాతా వివరము (రూపాయలలో)				Loyalty Points		514	
Previous Balance (Ignore, if paid) / ముందరి బిల్లు	Payments Received / చెల్లించిన మొత్తం	Adjustments / సర్దుబాటు	Current Bill Amount / ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rupee) / బిల్లు మొత్తం			
A	B	D	E	F=E+C-D			
48,498.70	0.00	0.00	0.00	48,499.00			

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: Forty Eight Thousand Four Hundred and Ninety Nine Only

"Reverse charge" is not applicable

Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile. Eg: LLBILL 040-27100805 abcdef@gmail.com

Now continue to enjoy free calling on all Sundays to any network across India from your landline phone.

Summary of Charges / బిల్లు సారాంశము	
Monthly Charges / నెలసరి ఛార్జీలు	120.00
Usage Charges / వాడుక మొత్తం	0.00
One Time Charges / ఒక్కసారి ఛార్జీలు	0.00
Discounts / రాయితీలు	-120.00
Late Fee / ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Taxable (₹) / మొత్తం బిల్లు	0.00
GST / టాక్సు	0.00
Total Charges (₹) / మొత్తం బిల్లు	0.00

Landline Plan 99

Enjoy unlimited calls in BSNL Network (Local+STD) ONNET
Other network calls @ Rs.1/-/MCU OFFNET
Free Night Calling to any network from 10.30 PM to 6.00 AM

Sunday free calling to any network

Accounts Officer (TR)
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COUNTER FOIL **BHARAT SANCHAR NIGAM LIMITED**
O/o General Manager, BSNL Bhavan, Near HPO Compound, Cuddapah, Andhra Pradesh - 516001

Account Number: 9034877623	Phone Number: 08562240360	Amount Payable: 48,499.00
Bill Number: SDCAP0003808003	Bill Date: 06/06/2018	Payment Due Date: 26/06/2018

Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment
Cheque/DD No.	Date	Bank	Branch	Amount
Please Charge Rs.	Against Card No.	Card Expiry Date	<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Signature	Card Holder's Name	<input type="checkbox"/> Diners	<input type="checkbox"/> Amex	

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near HPO Compound, Cuddapah, Andhra Pradesh - 516001
Telephone Bill / Tax Invoice

Name & Address of the Customer: ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K.. UTUKURU(PO) C.K.DINNE KADAPA KADAPA CUDDAPAH ANDHRA PRADESH 516003	Customer Id	4021013105
	Account Number	9034877623
	Phone Number	08562240360
	Bill Number & Date	SDCAP0002661316 & 06/03/2018
	Issue Date	27/03/2018
	Bill Period	01/03/2018 to 26/03/2018
	Payment Due Date	31/03/2018
Customer Type	Public Institution	
Credit Limit	1,000.00	

Account Summary(In Rupees)

Loyalty Points

514

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
-79,650.51	0.00	-79,650.51	0.00	1,28,149.21	48,499.00

Rupees in Words: Forty Eight Thousand Four Hundred and Ninety Nine Only

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/-

"Reverse charge" is not applicable

Dear Customer, This is the last invoice in this financial Year 2017-18. Kindly help us to serve you better by paying this invoice within Pay by Date.

Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL.<STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile. Example: LLBILL: 040-27072084 abcdef@gmail.com For more details, contact nearest CSC or AO (TR).

Summary of Charges	Amount(Rs.)
Monthly Charges	0.00
Usage Charges	0.00
One Time Charges	1,08,601.03
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,08,601.03
GST	19,548.18
Total Charges (Rs.)	1,28,149.21

Tax Details	Tax Rate	Amount
CGST	9.00%	9,774.09
SGST/UTGST	9.00%	9,774.09
Total GST	18.00%	19,548.18

Accounts Officer(TR)

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

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COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near HPO Compound, Cuddapah, Andhra Pradesh - 516001

Account Number	9034877623	Phone Number	08562240360	Amount Payable	48,499.00
Bill Number	SDCAP0002661316	Bill Date	06/03/2018	Payment Due Date	31/03/2018
			For Use of PO's/ Banks only		
Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment	
Cheque /DD No.	Date	Bank	Branch	Amount	
Please Charge Rs.	Against Card No.	Card Expiry Date	<input type="checkbox"/> Visa	<input type="checkbox"/> Master	
Signature	Card Holder's Name		<input type="checkbox"/> Diners	<input type="checkbox"/> Amex	
Please make crossed Cheque/DD/Pay order for Amount Payable, (Rounded up) in favour of AO (Cash), BSNL, Cuddapah.					
Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.					

ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

CIN : U74899DL2000GO107739

AP GST Registration No: 37AABC565763Z1

PAN No: AAJ 576G



BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District BSNL, Back Side Of Head Post Office, CUDDAPAH -516007, AP.
Telephone Bill/Tax Invoice

Name & Address of the Customer: / వినియోగదారుని పేరు మరియు చిరునామా

ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K.
UTUKURU(PO)
C.K.DINNE
KADAPA
KADAPA
CUDDAPAH ANDHRA PRADESH
516003

Customer Id 4021013105
Account Number 9034877623
Phone Number 08562240360
Bill Number & Date SDCAP0001915523 & 06/02/2018
Issue Date 06/02/2018
Bill Period 01/01/2018 to 31/01/2018
Payment Due Date 26/02/2018
Customer Type Public Institution
Credit Limit 1,000.00

Account Summary(In Rupees)/ ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points 514

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించవలసిన మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A	B	C=A-B	D	E	F=E+C-D
-0.51	0.00	-0.51	0.00	0.00	-0.51

Rupees in Words: Minus Rupees and Fifty One paisa Only

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/-

"Reverse charge" is not applicable

From 01-01-2018, Night free calling time on week days revised as 10.30 PM to 6 AM.

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
For more details, contact nearby CSC or AO (TR).

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలసరి ఛార్జీలు	120.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	-120.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Taxable (₹) /	0.00
GST/ టాక్సు	0.00
Total Charges (₹) / మొత్తం బిల్లు	0.00

Accounts Officer(TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet



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COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near HPO Compound, Cuddapah, Andhra Pradesh - 516001

Account Number	9034877623	Phone Number	08562240360	Amount Payable	-0.51
Bill Number	SDCAP0001915523	Bill Date	06/02/2018	Payment Due Date	26/02/2018



For Use of POs/
Banks only



Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment
Cheque /DD No.	Date	Bank	Branch	Amount
Please Charge ₹	Against Card No.	Card Expiry Date	<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Signature	Card Holder's Name		<input type="checkbox"/> Diners	<input type="checkbox"/> Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Cuddapah.
Note: Post Offices / Banks, to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

PAN No. : AABCBB576G GST No. : 37AABCBB576G3Z1 CIN : U74899DL2000GO107739

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District BSNL, Back Side Of Head Post Office, CUDDAPAH -516001, AP.
Telephone Bill/Tax Invoice

Name & Address of the Customer: / వినియోగదారుని పేరు మరియు చిరునామా ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K. UTUKURU(PO) C.K.DINNE KADAPA KADAPA CUDDAPAH ANDHRA PRADESH 516003	Customer Id: 4021013105 Account Number: 9034877623 Phone Number: 08562240360 Bill Number & Date: SZDAP0000848347 & 06/10/2017 Issue Date: 06/10/2017 Bill Period: 01/09/2017 to 30/09/2017 Payment Due Date: 27/10/2017 Customer Type: Public Institution Credit Limit: 1,000.00
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Account Summary(In Rupees) / ఖాతా సారాంశము (రూపాయలలో)				Loyalty Points		514	
Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించవలసిన మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం		
A	B	C=A-B	D	E	F=E+C-D		
-0.51	0.00	-0.51	0.00	0.00	-0.51		

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: Minus Rupees and Fifty One paisa Only

Dear Customer, Please visit www.selfcare.bsnl.co.in for enquiry on bills.

*** "Reverse charge" is not applicable ***

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలసరి ఛార్జీలు	120.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	-120.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Taxable (₹) /	0.00
GST/ టాక్సు	0.00
Total Charges (₹) / మొత్తం బిల్లు	0.00

Accounts Officer(TR)

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UNLIMITED CALLS to ANY NETWORK
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Follow us at: <https://www.facebook.com/bsnlcorporatels> | <https://twitter.com/bsnlcorporatels>

BHARAT SANCHAR NIGAM LIMITED, Regd.&Corporate Office : Bharat Sanchar Bhavan, H.C. Mathur Lane, Janpath, New Delhi-110001 | Corporate Identity Number (CIN) : U74899DL2000 GOI 107739

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near HPO Compound, Cuddapah, Andhra Pradesh - 516001

Account Number	9034877623	Phone Number	08562240360	Amount Payable	-0.51
Bill Number	SZDAP0000848347	Bill Date	06/10/2017	Payment Due Date	27/10/2017



Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment
Cheque/DD No.	Date	Bank	Branch	Amount
Please Charge ₹	Against Card No.	Card Expiry Date		<input type="checkbox"/> Visa <input type="checkbox"/> Master
Signature	Card Holder's Name			<input type="checkbox"/> Diners <input type="checkbox"/> Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

PAN No. : AAABC5576G GST No. : 37AAABC5576G3Z1 CIN : U74899DL2000GOI107739

**BHARAT SANCHAR NIGAM LIMITED
CUDDAPAH TELECOM DISTRICT
TELEPHONE BILL**

Name & Address of the Customer / వినియోగదారుని పేరు మరియు చిరునామా
**ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K.
 UTUKURU(PO)
 C.K.DINNE
 KADAPA
 KADAPA
 CUDDAPAH AP
 516003**

Customer Id 4021013105
Account Number 9034877623
 Phone Number 08562240360
 Bill Number & Date 561137607 - 06/02/2017
 Bill Period 01/01/2017 to 31/01/2017
 Payment Due Date 28/02/2017
 Customer Type Public Institution
 Credit Limit 1,000.00

Account Summary(In Rupees)/ ఖాతా సారాంశము (రూపాయలలో)					Loyalty Points 514	
Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించవలసిన మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం	
A	B	C=A-B	D	E	F=E+C-D	
25,874.49	-	25,875.00	=	-0.51	+	0.00
				0.00	+	=
				0.00		-0.51

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

Dear Customer, Please visit www.selfcare.sdc.bsnl.co.in for enquiry on bills.
 Pay your LL/BB/FTTH/Post Paid Mobile bills through 'portal.bsnl.in' or 'MY BSNL APP' on or before due date and get 0.75% discount on invoice amount (excluding Service Tax) in the next bill. Offer valid till 31.03.2017.

Summary of Charges/ బిల్లు సారాంశము	
Monthly Charges/ నెలసరి ఛార్జీలు	120.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	-120.00
Service Tax/ సర్వీసు టాక్సు	0.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Charges (₹)/ మొత్తం బిల్లు	0.00

Account Level Details

Payment Details	Date	Amount(₹)
Description		
Cheque Payment	17/01/2017	25,875.00
Total		25,875.00



Accounts Officer(TR)

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BHARAT SANCHAR NIGAM LIMITED
Cuddapah Telecom District

COUNTER FOIL

Account Number 9034877623	Phone Number 08562240360	Amount Payable -0.51
Bill Number 561137607	Bill Date 06/02/2017	Payment Due Date 28/02/2017



For Use of PO's/ Banks only



Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment
Cheque /DD No. _____	Date _____	Bank _____	Branch _____	Amount _____
Please Charge ₹ _____	Against Card No. _____	Card Expiry Date _____	<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Signature _____	Card Holder's Name _____		<input type="checkbox"/> Diners	<input type="checkbox"/> Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Cuddapah.
 Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

**BHARAT SANGHAR NIGAM LIMITED
CUDDAPAH TELECOM DISTRICT
TELEPHONE BILL**

Name & Address of the Customer / వినియోగదారుని పేరు మరియు చిరునామా

ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K.
UTUKURU(PO)
C.K.DINNE
KADAPA
KADAPA
CUDDAPAH AP
516003

Customer Id 4021013105
Account Number 9034877623
Phone Number 08562240360
Bill Number & Date 556589409 - 06/01/2017
Bill Period 01/12/2016 to 31/12/2016
Payment Due Date 27/01/2017
Customer Type Public Institution
Credit Limit 1,000.00

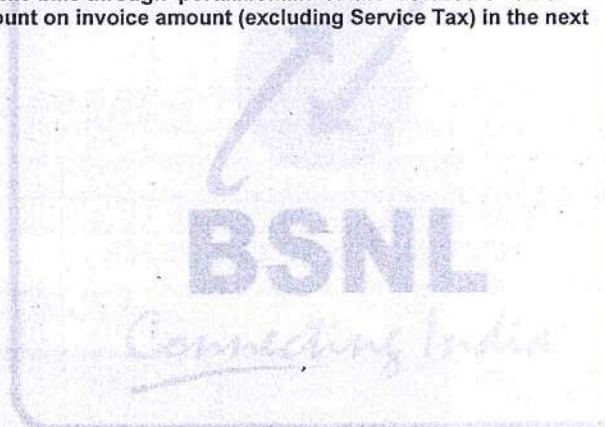
Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో) Loyalty Points 514

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్పించిన మొత్తం	Balance Amount చెల్లించవలసిన మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A	B	C=A-B	D	E	F=E+C-D
25,874.49	- 0.00	= 25,874.49	+ 0.00	+ 0.00	= 25,875.00

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

**** BSNL Wishes You a Very Happy & Prosperous New Year - 2017 ****

Dear Customer, Please visit www.selfcare.sdc.bsnl.co.in for enquiry on bills.
Pay your LL/BB/FTTH/Post Paid Mobile bills through 'portal.bsnl.in' or 'MY BSNL APP' on or before due date and get 0.75% discount on invoice amount (excluding Service Tax) in the next bill. Offer valid till 31.03.2017.



Summary of Charges / బిల్లు సారాంశము

Monthly Charges / నెలసరి చార్జీలు	120.00
Usage Charges / వాడుక మొత్తం	0.00
One Time Charges / ఒక్కసారి చార్జీలు	0.00
Discounts / రాయితీలు	-120.00
Service Tax / సర్వీసు టాక్సు	0.00
Late Fee / ఆలస్య చెల్లింపు చార్జీ	0.00
Total Charges (₹) / మొత్తం బిల్లు	0.00

Accounts Officer (TR)

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BHARAT SANGHAR NIGAM LIMITED
Cuddapah Telecom District

COUNTER FOIL

Account Number 9034877623	Phone Number 08562240360	Amount Payable 25,875.00
Bill Number 556589409	Bill Date 06/01/2017	Payment Due Date 27/01/2017



For Use of PO's/ Banks only



Mode of Payment Cash Cheque/DD Credit/Debit Card E-Payment
 Cheque /DD No. _____ Date _____ Bank _____ Amount _____
 Please Charge ₹ _____ Against Card No. _____ Card Expiry Date _____
 Signature _____ Card Holder's Name _____
 Visa Master
 Diners Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

BHARAT SANCHAR NIGAM LIMITED
CUDDAPAH TELECOM DISTRICT

Address of the Customer: **ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K.**

ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES K.
UTUKURU(PO)
C.K.DINNE
KADAPA
KADAPA
CUDDAPAH AP
516003

Customer Id: 4021013105
Account Number: 9034877623
Phone Number: 08562240360
Bill Number & Date: 552634438 - 06/12/2016
Bill Period: 01/11/2016 to 30/11/2016
Payment Due Date: 20/01/2017
Customer Type: Public Institution
Credit Limit: 1,000.00

Account Summary(In Rupees)/ ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points: 514

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్పించిన మొత్తం	Balance Amount చెల్లించవలసిన మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A	B	C=A-B	D	E	F=E+C-D
-0.51	0.00	-0.51	0.00	25,875.00	25,875.00

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

Dear Subscriber, Please visit www.selfcare.sdc.bsnl.co.in for your Enquiry on Bills & Other Services

Dear Customer, BSNL Broadband Wi-Fi modem is now available at Rs 1500/- only. To subscribe BSNL Broadband, Call toll free 1800 345 1500.

Dear Customer, BSNL has upgraded your Broadband with more data & post FUP speed from 512Kbps to 1Mbps at no additional charges w.e.f.1st August 2016. For details pl visit 'www.bsnl.co.in'. Thanks for continuing Broadband service with BSNL.

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలసరి ఛార్జీలు	120.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	22,500.00
Discounts/ రాయితీలు	-120.00
Service Tax/ సర్వీసు టాక్సు	3,375.00
Late Fee/ అలస్య చెల్లింపు ఛార్జీ	0.00
Total Charges (₹) / మొత్తం బిల్లు	25,875.00

Tax Details	Tax Rate	Amount
Service Tax	14.00%	3,150.00
Swachh Bharat Cess	0.50%	112.50
Krishi Kalyan Cess	0.50%	112.50

Accounts Officer(TR)

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- ◆ Avail Excellent Educational Services.



BHARAT SANCHAR NIGAM LIMITED
Cuddapah Telecom District

COUNTER FOIL

Account Number: 9034877623 Phone Number: 08562240360 Amount Payable: 25,875.00
Bill Number: 552634438 Bill Date: 06/12/2016 Payment Due Date: 20/01/2017



For Use of PO's/ Banks only



Mode of Payment: Cash Cheque/DD Credit/Debit Card E-Payment
 Cheque /DD No. _____ Date _____ Bank: **ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES** Branch: _____ Amount: _____
 Please Charge ₹ _____ Against Card No. _____ Card Expiry Date: _____ Visa Master
 Signature: _____ Card Holder's Name: **C.K. Dinne (V&M)** Diners Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



INDEX

4.3.2 Details of Computers

S.No	Particulars	Quantity	Page No.
1	Lenovo Desktop:3597AH4	200	2
2	Lenovo	35	3
3	Lenovo tower form factor desktop	65	4
4	Lenovo Desktop 10HS001PIH	25	5
5	Lenovo Desktop	40	6
6	Dell Vostro 220 desktop	130	7
7	Stock register	-	8-15

TAX INVOICE

AIT SOLUTIONS Plot No #02, 1st Floor, Flat No:01, Viman Nagar Colony, Opp: Mamata School, Behind Anand Theater, Secunderabad :500003 Consignee M/s. Annamacharya Institute of Technology & Sciences, Utukur(Po), C.K. Dinne(V & M), Kadapa(Dist), Andhra Pradesh, India. Pin No : 516 003	Invoice No. 8222	Dated 26.09.2012 ✓
	Delivery Note. 2106	Mode/Terms of Payments 100%
	Supplier's Ref. AIT SOLU	Other Reference(s) For Sale
	Buyer's Order No. AITS/KDE/PO/Lenovo Desktop/2012	Dated 26.09.2012
	Despatch Document No. 2106	Dated 26.09.2012
	Despatched through Road	Destination Hyd.
	Terms of Delivery SALE	Road

Description of Goods	Quantity	Rate	Per	Amount
Lenovo Desk Top: 3597AH4 Lenovo Intel® Pentium® Processor G630 (3M Cache, 2.70 GHz), G41 Chipset Motherboard, 2 GB DDR3 1667Mhz RAM, 250GB SATA HDD, No Optical, USB Keyboard + Mouse, No OS, 3-3-Years Onsite Warranty. (NO OS/61/G630/250GB/NO ODD) Tr No : VOC 15.6" LED Monitor (Warranty 3 Yr From Lenovo) : 61Y0379 Sr No : AOC15.6" LED Monitor Model E1620SWB3yr Wrtty 61Y0379	200	18,761.90	No's	3,752,380.95
	200	0.00	No's	0.00
				3,752,380.95
				187,619.05
				10,000.00
Grand Total	Total	400	Nos.	3,950,000.00

*Entered in stock register I
Page no: 29 } for 50*

*Entered in Stock Register II } for 150
Page no: 01 } 250*

Amount Chargeable (in words) E & O.E.
 Rupees Thirty-Nine Lakhs Fifty Thousand Only.

Declaration
 VAT / CST NO : 28036054901

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

For **AIT SOLUTIONS Hyderabad**

Aslovely
 Authorised Signatory

This is Computer Generated Invoice
ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES
 C.K. Dinne (V&M),
 KADAPA - 516 003. (A.P.)

Simulation/CAD/CAM

TAX INVOICE

AIT SOLUTIONS Plot No. #02, 1st Floor, Flat No 01, Viman Nagar Colony, Opp Mamata School, Behind Anand Theater, Secunderabad - 500003 Consignee: M/s. Annamacharya Institute of Technology and Sciences, Utukur (Pö), C.K. Dinne (V & M), Kadapa (Dist), Rajampet, Kadapa (Dist), Andhra Pradesh, India PIN : 516 003	Invoice No.	Dated
	AIT/10019/14-15	24.04.2014
	Delivery Note.	Mode/Terms of Payments
	AIT/10019/14-15	100%
	Supplier's Ref.	Other Reference(s)
	AIT.SOLU	For Sale
	Buyer's Order No.	Dated
	Mail / Oral	22.04.2014
	Despatch Document No.	Dated
	AIT/10019/14-15	24.04.2014
Despatched through	Destination	
Road	Hyd.	
Terms of Delivery	SALE Road	

Description of Goods	Quantity	Rate	Per	Amount
Lenovo 34921C3 / 35972J4 / 1083A066IH : Dual Core Desktop Intel H61, Intel PG2020, 2GB, 500GB HDD, No Optical, Classic Pro KB, opt mouse, DOS, 3y Warr, 18" Wide TFT Sr No : PGFK622, PGGN673, PGFG342, PGGN686, PGGN683, PGFG530, PGGN684, PGZ7219, 192, PGCP718, PGFT392, PGFT299, PGCR000, PGFT228, PGZ6812, PG002FGP, PG002NHS, PG002NH02NHH, PG002NHN, PG002FH6, PG002NIO, PG002NHH, PG002J12, PG002NHR, PG002N15, PG002FHN, PG002NHU, PG002FHZ, PG002NHW, PG002NHB, PG002NH4, PG002FGS, PG002FJI, PG002NHM.	35	23,200.00	No's	812,000.00
Lenovo LS1922WA / E1922SWD / 60ABAAR1NP : 18.5" & 19.5" LED SCREEN Sr No : V1290035, V1290407, V1299159, V1299393, V1299383, V1290054, V1290076, V1299153, V1290071, V1242495, V1241018, V123380, V1137444, V1289859, V1290413, V1299151, V1299214, V1298847, V1298337, V1299158, V1299325, V129602, V1298463, V1299195, V1241029, V1243410, V1241493, V1241507, V9004L36, V90044TE, V9004L25, V9004L38, V9004LIP, V5132554, V5050924	35	0.00	No's	0.00
				812,000.00
				40,600.00
				900.00
Grand Total	Total	70	Nos.	853,500.00

ENTER STATE REGISTRATION
 DATE NO 97
 27/04/2014

IAT @5% EXTRA
 Additional Transport Charges

Amount Chargeable (in words)
 Rupees Eight Lakh Fifty Three Thousand Five Hundred Only.

E & O.E.

Declaration
 N NO : 28036054901

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

For AIT SOLUTIONS Hyderabad

Aswathy
 PRINCIPAL
 ANNAMACHARYA INSTITUTE OF
 TECHNOLOGY & SCIENCES
 Authorised Signatory

This is Computer Generated Invoice
 C.K. Dinne (V&M),
 KADAPA - 516 003. (A.P.)

TAX INVOICE

AIT SOLUTIONS Plot No #02, 1st Floor, Flat No 01, Viman Nagar Colony, Opp.Mamata School, Behind Anand Theater, Secunderabad :500003 Consignee M/s. Annamacharya Institute Of Technology and sciences., New Boyanapalli,Thallapaka Panchayat, Rajampet,Kadapa(DIST) Andhra Pradesh-516126 INDIA	Invoice No.	Dated
	AIT/10315/15-16	29.04.2015
	Delivery Note	Mode/Terms of Payments
	AIT/10315/15-16	100%
	Supplier's Ref	Other Reference(s)
	AIT	For Sale
	Buyer's Order No.	Dated
	Oral / Mail	29.04.2015
Despatch Document No.	Dated	
AIT/10315/15-16	29.04.2015	
Despatched through	Destination	
Road	Hyd.	
Terms of Delivery		
SALE	Road	

Description of Goods	Quantity	Rate	Per	Amount
Lenovo Tower form factor Desktop (10AS-A05HIH) 4GB/2GB DDR3/500GB HDD/Key Board+ Mouse/DOS	30 ✓	24850.00	No's	745,500.00
Lenovo Tower form factor Desktop (10AS-A07TIH) 4GB DDR3/500GB HDD/Key Board+Mouse/2GB nvidia graphics card	35	33600.00	No's	11,76,000.00
Lenovo 18.5" Monitor	65	0.00	No's	0.00
				1,921,500.00
5% Extra (included)				0.00
Grand Total	Total	130	Nos.	1,921,500.00

*835 systems are taken for CAD/cam LAB
and entered in the stock Register (CAD/cam)
page no - 07
Annamacharya
25/06/2015*

*Entered in stock
Register - III, Page no: 1
for 30 systems &
30 monitors*

Amount Chargeable (in words)
Rupees Nineteen Lakh twenty one thousand five hundred only

Declaration
IN NO : 36036054901

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

For AIT SOLUTIONS, Hyderabad

 ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES
 C.K. Dinne (V&M),
 KADAPA - 516 003. (A.P.)

This is Computer Generated Invoice

*Arora
11/5/18*

TAX INVOICE



Ait Solutions House No: #3-41-66, Sri Laxmi Nilayam, First Floor, Siva Arun Colony, Behind West Marredpally Police Station, West Marredpally, Secunderabad : 500026, E-Mail : shiva@aitolutions.co.in	Invoice No. AIT/10352/15-16	Dated 25-Jan-2016
	Delivery Note	Mode/Terms of Payment
Consignee Annamacharya Institute of Technology and Sciences Utukur Post, Chinthakomma Dinne, Kadapa-516003,	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. Aits/kdp/po/lenovo Desktop/2015	Dated 16-Jan-2016
Buyer (if other than consignee) Annamacharya Institute of Technology and Sciences Utukur Post, Chinthakomma Dinne, Kadapa-516003,	Despatch Document No.	Dated
	Despatched through Road	Destination C.K.Dinne(V&M)
Terms of Delivery immed		

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Desktop 10HS001PIH Sr No: PG00HU2V/HU2Z/HU3B/HU3E/HU3F/HU3W/ HU3K/HU3M/HU3N/HU3Q/HU3R/HU3T/HU3U/HU3V/HU3W/ HU0X/HU1A/HU10/HU12/HU13/HU14/HU15/HU17/ HU18/HU19	25.00 nos	22,379.95	nos	5,59,498.75
2	Lenovo Monitor 18.5" Led Sr No: V9G1L1GV/PKOM/21YR5/21YVW/ 21ZDV/21ZPB/21ZPF/21ZRQ/21ZZX/22Z01/22Z11/ 22Z18/22Z0C/22Z0D/22Z0G/HEVHE/HTC/11V6AL/19HFE/ 19HFX/19HH5/22YZD/22YZL/22Z0B/22Z0R	25.00 nos	1.00	nos	25.00
Cst @5% Out Put					5,59,523.75
RUPEE Round Off					27,976.19
0.06					
Total		50.00 nos			₹ 5,87,500.00

Amount Chargeable (in words) E. & O.E
INR Five Lakh Eighty Seven Thousand Five Hundred Only

Company's VAT TIN : 36036054901
 Company's CST No. : 36036054901
 Company's Service Tax No. : AGIPP2724QSD001
 Company's PAN : AGIPP2724Q

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



ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

This is a Computer Generated Invoice

TAX INVOICE

Ait Solutions
 House No: #3-41-88,
 Sri Lakmi Nagar, First Floor,
 Siva Arun Colony,
 Behind West Marredpally Police Station,
 West Marredpally,
 Secunderabad - 500026,
 E-Mail: ait@aitolutions.co.in

Invoice No
AIT-10575/15-16
 Date
AIT-10575/15-16
 Bill No

Dated
3-Mar-2016
 Mode/Terms of Payment
 Other Reference(s)

Consignee
Annamacharya Institute of Technology and Sciences
CK Dinne, Kadapa
India

Buyer's Order No. Dated
 Dispatch Document No. Dated
 Despatched through Destination
Road

Buyer (if other than consignee)
Annamacharya Institute of Technology and Sciences
CK Dinne Kadapa
India

A. Sudhakar Reddy
9663999591

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo/Desktop/I3 4170 4gb 500GB DOS 3 Yrs	40.00 nos	26,952.38	nos	10,78,095.20
2	Lenovo/Monitor/E1922s Wide Monitor	40.00 nos	0.01	nos	0.40
					10,78,095.60
				5 %	53,904.78
	Less: Output Vat @ 5% RUPEE Round Off				(-)0.38
		Total: 80.00 nos			₹ 11,32,000.00

ENTER STOCK REGISTER
DATE 06/05/16

Amount Chargeable (in words)
INR Eleven Lakh Thirty Two Thousand Only

Company's VAT TIN : 36036054901
 Company's CST No. : 36036054901
 Company's Service Tax No. : AGIPP2724QSD001
 Company's PAN : AGIPP2724Q

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



This is a Computer-Generated Invoice
Asudhakar
ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES
C.K. Dinne (V&M),
KADAPA - 516 003. (A.P.)

AIT
8/5/16

TAX INVOICE

SOLUTIONS Plot No #02, 1st Floor, Flat No 01, Viman Nagar Colony, Opp.Mamata School, Behind Anand Theater, Secunderabad :500003 Consignee M/s.Annamacharya Educational Trust C/o. Annamacharya Institute of Technology & Sciences C.K.DINNE (Vill,Post & Mdl) Kadapa Dist-516003,A.P.	Invoice No. 7140	Dated 12.04.2010
	Delivery Note. 1166	Mode/Terms of Payments 100%
	Supplier's Ref. SKP/AIT/Annamacharya/3802	Other Reference(s) For Sale
	Buyer's Order No. AITs/CC/NMR/2010/PO-13	Dated 24.03.2010
	Despatch Document No. 1166	Dated 12.04.2010
	Despatched through Road	Destination Hyd.
	Terms of Delivery SALE	

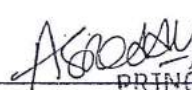
Description of Goods	Quantity	Rate	Per	Amount
Dell™ Vostro™ 220 Desktop Intel(R) Core(TM) 2 Duo Processor E7500 (2.93GHz/1066FSB/3M L2 cache),Gigabit LAN 10/100 /1000, Integrated Intel(R) Graphics Media Accelerator X4500, 2GB (2x1GB) NECC DDR 1066MHz SDRAM Memory, 250GB 7.2k RPM SATA Hard Drive, DOS Factory Installed (English), Dell(TM) USB Entry Keyboard (US version) - Black , Dell (TM) Optical USB Mouse (Black), 3 Yrs Onsite NBD Warranty	130	23,653.85	No's	3,075,000.50
Dell E1910H 18.5 " Widescreen Flat Panel Monitor (VGA)	130	0.00	No's	0.00
				3,075,000.50
				123,000.02
Grand Total	Total	260	Nos.	3,198,000.52

VAT @ 4%

Amount Chargeable (in words) E & O.E.
 Rupees Thirty One Lakhs Ninety Eight Thousands Only.

Declaration
 TIN NO : 28036054901

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

For **AIT SOLUTIONS, Hyderabad**

PRINCIPAL
 Authorised Signatory

This is Computer Generated Invoice

ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES


C.K. Dinne (V&M),
 KADAPA - 516 003. (A.P.)

STOCK REGISTER

1

Name Redhat Ent Linux Desktop 5x SHB

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balancee	Remarks
			Rs.	Ps.				
18.2.10	Futuretech systems Kadapa	003624 17.2.10	2000	00	03		03	
	Total Amount Rs: 62,390/-							
12.4.10	AIT SOLUTIONS Hyderabad	7140 12.4.10	23,653	00	130		130	
	Intel dual core 250GB Harddisk, 2GB Ram, Optical USB mouse, Monitor, keyboards							
26.9.12	AIT SOLUTIONS Hyderabad	8222 26.9.12	18,761	00	200		10	Send to CPLAR I & Simulation Lab Library & Office
	Lenovo, 15.6 Monitor led, 250GB Hard disk, 2GB Ram, Optical USB Mouse, USB Keyboard, Optical Cable							


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STOCK REGISTER

1

Name: COMPUTERS (Lenovo) Desktops

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Ra.	Pa.				
26/07/12	AGT Solutions Hyderabad							
	Configuration:-	8232	18,761.90		150		150	<i>[Signature]</i>
	15.6" monitor (LED)							
	250 GB HDD							
	2 GB DDR3 RAM							
	optical USB mouse							
	USB keyboard-							
	I3 processor							
02/12/12	office					01	149	<i>[Signature]</i>
16/12/12	NPTTEL (projector room)					01	148	<i>[Signature]</i>
22/12/12	Catse Cable Box 30cm x 18	1212	4500		1			} For Digital Lab PSP/PSL
	Catse D-Link To Box 18	1366	4950		18			
05/02/2014	LAB-2					04	144	<i>[Signature]</i>
10/03/16	HOD					01	143	<i>[Signature]</i>
16/04/12	Received (Office)				01	00	144	<i>[Signature]</i>
14/04/12	Auditorium (B.N. Prasad)	(14/04/12)			-	01	143	<i>[Signature]</i>

[Signature]
 PRINCIPAL
 ANNAMACHARYA INSTITUTE OF
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 C.K. Dinne (V.M.),
 KADAPA - 515 003. (A.P.)

STOCK REGISTER

Name Computer's

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balancee	Remarks
			Rs.	Ps.				
27/04/2014	AIT Solution's Hyderabad							
27/04/2014	Computer's Lenovo Dual Core - Desktop LED - Screen	10019 27/04/2014	23200	25				
Bill Recieved From AD office @ 27/04/2014								
⇒ Totally 35 Computers								
	- ECE LAB			25				
	- CAP/CAM - LAB			10				
				<u>35</u>				

Aswathy
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 C.K. Dinne (V&M),
 KADAPA - 516 003. (A.P.)

STOCK REGISTER

Name: Computers (Lenovo)

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
30/4/15	Received from AIT Solutions,	AIT/1035	Total cost 122150-00		30		30	
	Secured value: 500000	15-16	74550-00					
		30/4/15	each set 24250-00					
	Configuration of each machine							
	Dual core Processor,							
	2GB DDR3 RAM							
	500GB HDD,							
	Lenovo USB Keyboard,							
	Lenovo USB Mouse,							
	Lenovo 18.5" monitor							
9/1/16								
	Configuration of each g/m							
	Lenovo Make.							
	Dual core. processor							
	2GB, DDR3, RAM							
	500GB HDD,							
	Lenovo USB Keyboard							
	Lenovo USB Mouse							
	Lenovo 18.5" Monitor							
					12			

As per
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TECHNOLOGY & SCIENCES
 C.K. Dinne (V&M),
 KADAPA - 516 003. (A.P.)

STOCK REGISTER

Name COMPUTERS (Lenovo) Desktops

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
02/03/2016	AIT Solutions	AIT/1057						
	Secunderabad	5/15-16						
	Configuration:-		26,952.38		40	-	40	
	15.6" monitor (LED)							
	500 GB DOS							
	4GB DDR 3 RAM							
	Optical USB Mouse							
	USB keyboard							
	I3 Processor							

A. Reddy
 PRINCIPAL
 ANNAMACHARYA INSTITUTE OF
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 C.K. Dine (V&M),
 KADAPA - 516 003 (A.P.)

STOCK REGISTER

Name Computer (Lenovo)

Date	Received from or Issued to	Inv. No or Issue	Rate		Receipts	Issues	Balances	Remarks
			Rs.	Ps.				
29/15	Received from CAD/CAM Lab configuration of each machine				16		16	<i>[Signature]</i>
	Intel Pentium CPU C640 2.8GHz,							
	2 GB RAM							
	250 GB HDD							
	Lenovo Keyboard							
	Lenovo Mouse							
	Lenovo 18.5" monitor							

[Signature]
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TECHNOLOGY & SCIENCES
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KADAPA - 516 003. (A.P.)

STOCK REGISTER

Name

Computer (Dell)

Date	Received from or Issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	Ps.				
29/6/15	Received from CAD/CAM Lab Configuration of each machine				7		7	
	Intel core 2 duo E5502 processor							
	2 GB RAM							
	250 GB HDD							
	Lenovo Keyboard							
	Lenovo Mouse							
	Lenovo 18.5" Monitor							

Accuracy

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 C.K. Dinne (V&M),
 KADAPA - 516 003. (A.P.)

AITs – KADAPA
DETAILS OF COMPUTERS IN CAMPUS

AS PER INVOICE :

Purchase Date	Invoice No.	Company	Make / Model	Quantity
12/04/2010	7140	AIT Solutions /Secunderabad	Dell Vostro 220s	130
26/09/2012	8222	AIT Solutions /Secunderabad	Lenovo Think Centre	200
24/04/2014	AIT/10019/ 14-15	AIT Solutions /Secunderabad	Lenovo Think Centre	35
30/04/2015	AIT/10315/ 15-16	AIT Solutions /Secunderabad	Lenovo Think Centre	65
25/01/2016	AIT/10352/ 15-16	AIT Solutions /Secunderabad	Lenovo S500	25
03/03/2016	AIT/10575/ 15-16	AIT Solutions /Secunderabad	Lenovo S500 i3	40
03/02/2022	S3604417/ 21-22	Sanbay / Secunderabad	HP	09
18/06/2022	S3600747/ 22-23	Sanbay / Secunderabad	HP i5-11500	66
23/08/2022	S3602332 /22-23	Sanbay / Secunderabad	HP	09
15/09/2022	S3602749 /22-23	Sanbay / Secunderabad	HP i5-11500	66
Total				645

Annamacharya Institute of Technology and Sciences :: Kadapa
Computer Details

	Dell	Lenovo T/C	Lenovo S500	HP	Total
Principal	0	0	1	2	3
Exam Section	1	1	0	2	4
Office	2	2	0	3	7
Library	4	0	4	10	18
Placement	0	0	0	1	1
ED Cell	0	0	1	0	1
HoD s	0	2	5	0	7
Auditorium	0	0	1	0	1
Lab 01-A	0	64	1	0	65
Lab 01-B	4	62	1	0	67
Lab 02-A	0	15	0	61	76
Lab 02-B	0	14	0	61	75
English Lab	40	0	0	0	40
CAD/CAM	0	35	0	0	35
Lab 03-A	4	39	10	0	53
Lab 03-B	0	1	39	0	40
Sim Lab	24	41	0	0	65
I O T Lab	0	0	0	10	10
MP MC Lab	10	0	0	0	10
PDC Lab	0	1	0	0	1
E-Class Rooms	0	3	0	0	3
T C S Lab	10	0	0	0	10
Lab 2 Server Room	1	1	0	0	2
Lab 3 Server Room	0	2	0	0	2
Store Room + Prob Systems	26	12	0	0	38
	4	5	2	0	11
Total Systems	130	300	65	150	645
Total Purchase Systems					645