

# ANNAMACHARYA INSTITUTE OF TECHNOLOGY & SCIENCES::KADAPA

# **INDEX**

**4.3.3. Bandwidth** 

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# **Bharat Sanchar** Nigam Limited

Tax Invoice

ANNAMACHARYA INSTITUE OF TECHNOLOGY AND SCIENCES K

UTUKURU(PO) C.K.DINNE KADAPA KADAPA CUDDAPAH ANDHRA PRADESH

## 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

-0.36

PAYMENT RECEIVED చెల్లించిన మొత్తం (-) 0.00

ADJUSTMENTS నర్మబాటు (+) 0.00

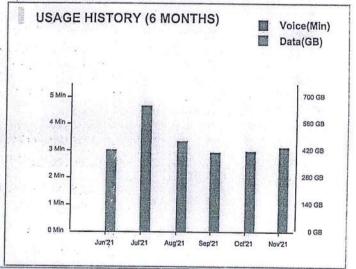
CURRENT CHARGES ప్రస్తుత బిల్లు (+) 79,638.20

TOTAL DUE బిల్లు మొత్తం 79,637.84

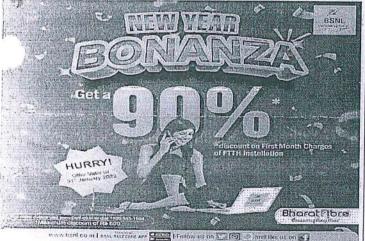
AMOUNT PAYABLE బిల్లు మొత్తం 79638.00

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

Summary of Charge:	S	
Surrent Charges	ప్రస్తుక బిల్లు	Amount <sup>₹</sup>
Recurring Charges	నెలనరి చార్జీ	67650.00
Jne Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	చాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	-160.00
Late Fee	ఆలస్మ చెల్లింపు	0.00
Total Taxable (Rs.)		67,490.00
Tax	టాక్స్	12,148.20
Total Current Charges	మొత్తం బిల్లు	79,638.20
Tax Details		
Description	Tax Rate	Amount
COST	9.00%	6,074.10
5631	9.00%	6,074.10
e 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

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 mail4D is incorrect, please update correct ID at <a href="www.selfcare.bsnl.co.in"/"www.selfcare.bsnl.co.in"</a> or nearest BSNL CSC and get discount of Rs 10/1 per bill for 10 months. "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of

					Sanveice No	SDCAP0022023767
BHARAT SANCHAR NIGAM LTD			Mode	e of payment Chr. K. Dinne (	drivoice Date	03/01/2022
THE PERSON OF TH		Cash		Cheque/DD GredivDebitCard	Account No	9034877623
Cheque/DD No. Dated		Bank	***************************************	Branch	Phone No	08562240360
21					Due Date	19/01/2022
Hease Charge Rs. Signature					Amount Payable	₹ 79638.00
Figure make crossed Cheque/DD/Pay order for	Amount Pa	yable (Ro	ounder	d Up) in favour of AO (Cash), BSNL, Cud	[	erine mit mitte immittit niet iut pf if Hi
The Hake crossed Cheque/DD/Pay order for	Amount Pa	yable (Ro	ounder	d Up) in favour of AO (Cash), BSNL, Cude	dapah.	For Bank use only

For Bank use only

# Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

MACHARYA INSTITUE OF NOLOGY AND SCIENCES K

UKU(PO) MINE PA

TELEPHONE NUMBER 08562240360

DAPAH ANDHRA PRADESH

(+)

AMOUNT PAYABLE 79650.00

Account No : 9034877623

Invoice Date : 03/01/2021

ENEY Promi

(=)

Tariff plan: LL - SULAB WITH RS 150 INCOMING ONLY

(=)

Billing Period

DUE DATE 20/01/2021

Invoice No: SDCAP0017655474

account Summary

IOUS BALANCE PAYMENT RECEIVED ADJUSTMENTS 1.55 Deg చేల్లిందిన మొత్తం సర్మబాలు -0.350.00 0.00

CURRENT CHARGES ప్రస్తుత బిల్లు

79,650.00 Amount in words : Seventy Nine Thousand Six Hundred and Fifty Only.

TOTAL DUE బిల్ల మొద్దం 79,649.65

01/12/2020 to 31/12/2020

AMOUNT PAYABLE ඩලා ධාාල්ග 79650.00

mmary of Charges rrent Charges డమర బీల్లు Amount muring Charges సెలసరి చార్రి 67650.00 e Time Charges-ಒಕ್ಕನಾರಿ ವಾರ್ಥಿಯ 0.00 age Charges వాడుక పేబత్తం 0.00 sculianeous Charges 0.00 sceunts ද ගාර්භ -150.00 to Fee throate differen 0.00 tal Taxable (Rs.) 67,500.00 1.75 12,150.00 al Current Charges 3කල්ට එදා 79,650.00 s Demils \$ ... mation Tax Rate

9.00%

9.00%

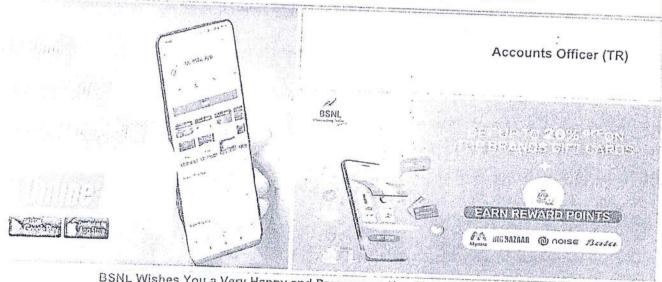
6.075.00

Amount 6,075.00

ais a Cash Back Offer Amount

USAGE HISTORY (6 MONTHS) Voice(Min) 题 Data(GB) 5 Min <00 GB 124 60 3 Min 240 GP 185 68 1 Min 0 Min Jun'20 Jul'20 Aug'20 Sep'20 Oct 20

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 HSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google play. #Unite2FightCorona



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

- PAYMENT SLIP -

MEAT SANCHAR NIGAM LTD Target of the Control of the Control

..... 1212 fun

Dated

Mode of paymen

Cash

Bank

PRINCIPAL Card

ANNAMACHARMA INSTITUTE

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

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



# Bharat Sanchar

NBMS/BMS

Postage Paid in Advance

HAPPY NEW WIAR

Tax Invoice

INAMACHARYA INSTITUE OF CHNOLOGY AND SCIENCES K

UKURU(PO) K.DINNE DAPA DAPA JDDAPAH ANDHRA PRADESH TELEPHONE NO 08562240360

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

AMOUNT PAYABLE ₹ 79650.00

PANY NOTH

DUE DATE 21/01/2020

Account Summary

**EVIOUS BALANCE** ముందరి బిల్లు -0.35

PAYMENT RECEIVED చెల్లించిన మొత్తం (-) 0.00

ADJUSTMENTS ຈັຽນກາຍນ 0.00

CURRENT CHARGES ప్రస్తుత బిల్మ (+)

79,650.00 Amount in words: Seventy Nine Thousand Six Hundred and Fifty Only.

TOTAL DUE బిల్లు మొత్తం ₹

(=) 79,649.65

ಬಿಲ್ಲ ಮಿತ್ರಂ 79650.00

AMOUNT PAYABLE

ummary of Charges

urrent Charges (వస్తుర బిజ్జు Amount Charges సెలస8 చార్రి 67620.00 ne Time Charges දු.දු.එහි යැවුගා 0.00 sage Charges ూడుక మొత్తం 0.00 iscellaneous Charges 0.00 SCOL its రాయితీలు -120.00 ile Fee පපත්, පිළිදේ 0.00 ital Taxable (Rs.) 67,500.00 ıx w.E. 12,150.00 tal Current Charges మొత్తం బిల్లు 79,650.00 c Details scription Tax Rate Amount ST

9 00%

9.00%

USAGE HISTORY (6 MONTHS) 01.01.20 531.12.2020.

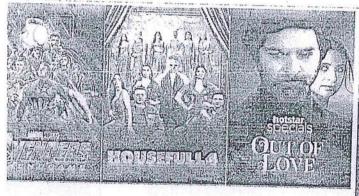
Voice(Min) Data(GB)

5 Min 150.04 4 Min 1600 (co 3 Min 270 66 2 Min 1 Mig 0 Min Jun'19 Aug'19 Sep'19 Oct'19

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

6,075.00

6,075.00



OGE OF DATA + HOTSTAR PREMIUM AT 2749/MONTH. IT'S SIMPLE MATH.

are IV Shows and movies Hydraud blackburgers range Bratistat specials automotor Py

hotstar BSNL

Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.



vokalo sanarandanan dibayoning

RAT SANCHAR NIGAM LTD

III/DD No. Dated

AYMENT SLIP HARMONOLDH SATITUTE OF CHANDinne (V&M),

Credil/Debit Card KADAPA - 516 003. (Araffe)

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



516003

Name & Address of the Customer:

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

Customer Id Account Number Phone Number

Bill Number & Date

Issue Date Bill Period

Payment Due Date Customer Type

Credit Limit

4021013105 9034877623

08562240360

		n Dungool				Loyalty	Point	ts 514		
Account Summ Previous Balance	ary(	Payments Received		Balance Amount	П	Adjustments		Current Bill Amount		Amount Payable (Rounded to next Rupee)
(Ignore, if paid)			-	C=A-B	-	D		E		F=E+C-D
A		В			-	205.00	- 4	1,276,27	=	67,506.00
66,524.38	-	0.00	=	66,524.38	+	-295.00		1,270,21		

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

ear Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/-, 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.)
	01/01/2019		-295.00
Adjustment on BB Installation Charge-9984	0110112010		-295.00
Total			

r 90340		
	240360 20007846661	& 06/02/2019
06/02		W 00101111111
	2019 to 31/01/	2019
te 22/02		
	Institution	
1,000	00	
11000		
51	ļ.	
Current Bill Amo		mount Payable
E	(Rou	r=E+C-D
1,276.27	=	67,506.00
housand Five Hu	dred and Six On	ly
Summary o	Charges	Amount(Rs.)
Monthly Cha		120.00
Usage Charg		0.00
One Time Ch		0.00
	900	-120.00
Discounts		100000000000000000000000000000000000000
Late Fee		1,081.59
Total Taxabl	(Rs.)	1,081.59
GST		194.68
Total Charg	s (Rs.)	1,276.27
Tax Details	Tax Rate	Amount
CGST	9.00%	97.34
		97.34
SGST	9.00%	
Total GST	18.00%	194.68
This is a Co	ounts Office puter generate ot require any	d Bill and hence
This is a Co	puter generate ot require any	d Bill and hence

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)



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## BHARAT SANCHAR NIGAM LIMITED

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

Phone Number 9034877623 Account Number Bill Date SDCAP0007846661 Bill Number

08562240360

Amount Payable Payment Due Date 

67,506.00 22/02/2019

		ı
Use of PO's/ABanks only	_	ı
DOTAL IPPE		_

lode of Payment	☐ Cash	CHARYA INSTITUTE	E-Paym	nent
heque /DD No ease Charge Rs	Date Against Card No	Bank TECHNOLOG Branch (Veard Expiry Date	Visa	Maste
gnature	Card Holder's Name _	1101102	Diners	Amex
gnature lease make crossed C	DD/Dev order for A	mount Payable (Rounded up) in favour of AO (Cash), BSNL,Cu or Amount Payable against Account Number on or before Due Date only.	ddapah.	



# AT SANCEVAR RICHARD

0/o General Managar, SSNL Shevan, Near HPO Compaund, Guidejich, Andhra Fradesh - 5 (800 Telephone Bill / Tax inveice

Name & Address of the Customer:

ANNAMACHARYA INSTITUE OF TECHNOLOGY AND SCIENCES K.

UTUKURU(PO) C.K.DINNE

KADAPA KADAPA

CUDDAPAH ANDHRA PRADESH

516003

Customer Id

Account Number

Phone Number

Bill Number & Date

Issue Date

Bill Period Payment Due Date

Customer Type

Credit Limit

4021013105

9034877623

08562240360 SDCAP0007324299 & 06/01/2019

tell date the to GST constraints

scounts Officer (TR) within 50 pays of

Disputes in this involce if any, should be brought to the

06/01/2019

01/12/2018 to 31/12/2018

22/01/2019

Public Institution

1.000.00

Account Summary(In Rupees)

514 Loyalty Points Current Bill Amount Adjustments Amount Payable Balance Amount Previous Balance Payments Received (Rounded to next Rupee) (Ignore, if paid) F=E+C-D C=A-B B 66.525.00 0.00 79,945.00 -13,420.62 -13.420.62 0.00

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

Amount(Rs.)
67,620.00
0.00
250.00
-120.00
0.00
67,750.00
12,195 00
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

Bill Number

9034877623 SDCAP0007324299

Bill Date

Phone Number

08562240360

Amount Payable

Payment Due Date

66,525.00 22/01/2019

		PRIMARIA AND	
Mode of Payment	☐ Cash	Bank TECHNOLOGY & SCHERICH Expiry Date	E-Payment Amount
Cheque /DD No	Date Against Card No.	TECHNOLOGY & Surancing	Visa Master
Please Charge Rs		TECHNOLOGY & SCHARCH  C.K. Dinne (V&M), Card Expiry Date  C.K. Dinne (V&M)	
Signature	Card Holder's Name	Amount Payable against Account Number on or before Due Date only.	Cuddanah
Please make crossed (	Cheque/DD/Pay order for	Amount Havanie (Frounded up) in lavour of AO (Cash), Bonz,	Guddapan.
Note: Post Offices / Banks to a	accept Bills for Current Bill Amour	nt or Amount Payable against Account Number on or before Due Date only.	

// ome	e of the General M		er Telecom Dis Telepho	orice)		de O		, CU	DDAPAH -516001, A
	ne Customer:/ ವಿನಿಯಾಗದ FITUE OF TECHNOLOG PRADESH		సీరు మరియు చీరునా	SECTION OF CHILD	Custo Acco Phone Bill No Issue Bill Pe Paym Custo	mer lo unt No e Num umber Date eriod	umber 903487 ber 085622 & Date SDCAF 06/09/2 01/08/2 ue Date 22/09/2 ype Public	77623 240366 2005 2018 2018 to 2018 Institu	0 312972 & 06/09/2018 o 31/08/2018
	ry(In Rupees)/ ಖಾರ್	वर्धः	್ಕಾ ಕ್ಷಾ (ರುವಾಯ	ులలొ)	Strange and the	Lo		514	
Previous Balanca (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసిన మొత్తం	100	Adjustments సర్దబాటు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rup బిల్లు మొత్తం
A	В	S-points	C=A-B		D 0.00	e k etal	E		F=E+C-D
-13,420.62	0.00 e next bill @ 2% of the outstand	=	-13,420.62	+ s in W	0.00	+ Tho:	0.00	Twen	ty Rupees and Sixty Two p
ear Customer, Please end SMS as: LLBILL g: LLBILL 040-27100	e opt to receive bills th STD Code-PhoneNo> 0805 abcdef@gmail.co	rcugh <mai< th=""><th>n email and get R ilid&gt; to 944225373</th><th>s.10/- 33 from</th><th>discount in ever</th><th>v biil.</th><th>Usage Charges/ వాడుక మొత్తం One Time Charg ఒక్కసారి చార్డీలు Discounts/ రాయితీలు Late Fee/ ఆలస్య చెల్లింపు దాగ్ట్ Total Taxable (శ GST/ టాక్సు Total Charres ( మొత్తం బిల్లు</th><th>es/</th><th>0.1 0.1 0.1 0.1 0.1 0.1</th></mai<>	n email and get R ilid> to 944225373	s.10/- 33 from	discount in ever	v biil.	Usage Charges/ వాడుక మొత్తం One Time Charg ఒక్కసారి చార్డీలు Discounts/ రాయితీలు Late Fee/ ఆలస్య చెల్లింపు దాగ్ట్ Total Taxable (శ GST/ టాక్సు Total Charres ( మొత్తం బిల్లు	es/	0.1 0.1 0.1 0.1 0.1 0.1
Particulars  Bendwidth (with best effort down subject to technical feasibility  Fixed Monthly Charges (Rt.)  Free Calls and Additional Facility	BBG Combo 45 GB	Up to 20 up to 1 i	150 GB 30 Nitspa till 8 GB/Dey. Up to 20 Mitspa beyond up to 1 Mitspa 199 Tree unlimited calling (Local +8TD)	o GB sp till 10 GB s beyond 299 on any retw	namento aparelam relativa	The stand in the s	Scan 'QR' code for Payment through	contair or maki	Production of the Control of the Con
COUNTER F Account Number Bill Number	FOIL  O/o General Manage  90348776  SDCAP0005312	23		24 97 57 7	R NIGAM LIMIT Compound, Cude 0856224036 06/09/201	dapah 60		le	-13,420.62 22/09/2018
Mode of Payment	XVOO	PRIN	id###LIIIL	E O	se of PO's	s/	TO THE PROPERTY OF THE PROPERT	TANKER V	Payrnen
Cheque /DD No	Aldrahoasu.	LO	Chague DK		Branch			Anteur Anteur	
Please Charge Rs	Against Card How	Di		P.)	c	ard Ex	rpiry Date[		sa Master ners Master

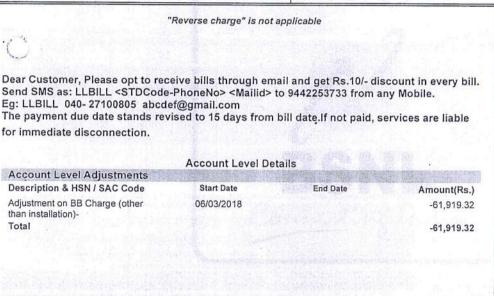
#### Office of the General Manager Telecom District BSNL, Back Side Of Head Post Office, CUDDAPAH -516001, AP. Telephone Bill/Tax Invoice Address of the Customer:/ వినియోగదారుని పేరు మరియు చిరునామ Customer Id 4021013105 ANNAMACHARYA INSTITUE OF TECHNOLOGY AND SCIENCES K Account Number 9034877623 UTUKURU(PO) Phone Number 08562240360 C.K.DINNE Bill Number & Date SDCAP0004856810 & 06/08/2018 KADAPA Issue Date 06/08/2018

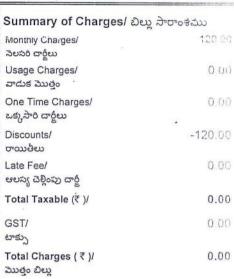
Bill Period

Payment Due Date

Customer Type

Previous Balance (Ignore, if paid) ముందరి బిల్లు		/(In Rupees)/ ఖాతా Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసిన మొత్తం		Adjustments సర్వబాటు		yalty Points క Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rupe బిల్లు ముర్రం
А		В	1	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





01/07/2018 to 31/07/2018

21/08/2018

Public Institution

Unlimited Local/STD Calls Digital India to Any Network in Roaming also (except Mumbai & Delhi) 1GB data/day + 100 SMS/day Freebies validity 81 days (Extra 2GB/day up to 10.08.2018)

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

Scan 'QR' code for making Bill Payment through Internet

F & OF



COUNTER FOIL	COL	TNL	ER	FO	IL
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KADAPA

516003

: U74899DL2000GOJ107739

37AABCB5576G3ZI

GST No. :

PAN No.: AABCB5576G

CUDDAPAH ANDHRA PRADESH

## 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	WWA096/08/2018	Payment Due Date	21/08/2018
			PROHUSE OF PO'S TUTE		
Mode of Payment	☐ Cash	Cheque/DD	OGY Bredit Debit	Card	ayment
Cheque /DD No	Date	Bank TECH	NULUG Branchini)	Amount	
Please Charge Rs	Against Card No		C.K. DITTE ON Card/EXP	iny Date Visa	Master
Signature	Card Holder's Name	KA	C.K. Dinne (Vond)	Dine	rs Amex
Please make crossed	Cheque/DD/Pay order for		ounded up) in favour of AO (		
Note: Post Offices / Banks to	accept Bills for Current Bill Amour	nt or Amount Payable again	nst Account Number on or before Due	Date only.	

#### Telecom District BSNL, Back Side Of Head Post Office, GUDDAPAH -516001, AP. NOLOGY AND RRENCES Chinology Name & Address of the Customer./ వినియోగదారుని పేరు మరియు చిరున 4021013105 Customer Id 9034877623 ANNAMACHARYA-INSTITUE OF TECHNOLOGY **Account Number** UTUKURU(PO) Phone Number 08562240360 C.K.DINNE SDCAP0003808003 & 06/06/2018 Bill Number & Date KADAPA Issue Date 06/06/2018 KADAPA 01/05/2018 to 31/05/2018 Bill Period CUDDAPAH ANDHRA PRADESH Payment Due Date 26/06/2018 516003 Public Institution Customer Type Credit Limit 1.000.00 Account Summary(In Rupees)/ 🚉 Loyalty Points 514 Payments Received Current Bill Amount Amount Payable Previous Balance BARRAGE AFRICA Adjustments ప్రస్తుత బిల్లు (Rounded to next Rupee) (Ignore, if paid) చెల్లించిన మొత్తం సర్దబాటు బిల్లు మొత్తం ముందరి బిల్లు F=E+C-D В C=A-B A 48,498.70 0.00 48,498,70 0.00 0.00 48,499.00 Rupess 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 Summary of Charges/ బిల్లు సారాంశము Manthly Chargar 120 02 నెలసరి దార్జీలు 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. Usage Charges/ 0.00 Eg: LLBILL 040-27100805 abcdef@gmail.com వాడుక మొత్తం 0.00 One Time Charges/ Now continue to enjoy free calling on all Sundays to any network across India from your ఒక్కసారి దార్జీలు landline phone. Discounts/ -120.00ರ್ಯಾಕಿಲು Late Fee/ 0.00 ఆలస్య చెల్లింపు దార్జీ 0.00 Total Taxable (₹)/ 0.00 GST/ టాక్పు 0.00 Total Charges (₹)/ మొత్తం బిల్లు Accounts Officer(TR) Computer generated Bill and may not Landline Plan 99 Sunday free Enjoy unlimited calls in BSNL Network (Local+STD) ONNET calling to Other network calls @ Rs.1/-/MCU OFFNET Scan 'QR' code for making Bill Free Night Calling to any network from 10.30 PM to 6.00 AM Payment through Internet **BHARAT SANCHAR NIGAM LIMITED** COUNTER FOIL O/o General Manager, BSNL Bhavan, Near HPO Compound, Cuddapah, Andhra Pradesh - 516001 48,499.00 08562240360 Amount Payable Account Number 9034877623 Phone Number 26/06/2018 Payment Due Date Bill Number SDCAP0003808003 Mode of Payment Cash Cheque /DD No. Amount ☐ Visa Please Charge Rs. Against Card No. Expiry Date Master Card Holder's Name Mex Signature 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. Page 2 of 3

: AABCB33/0G

# 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 INSTITUE OF TECHNOLOGY AND SCIENCES K... UTUKURU(PO)

C.K.DINNE KADAPA KADAPA

CUDDAPAH ANDHRA PRADESH

516003

Customer Id

Account Number

4021013105 9034877623

Phone Number Bill Number & Date 08562240360

Issue Date

SDCAP0002661316 & 06/03/2018 27/03/2018

Bill Period

01/03/2018 to 26/03/2018

Payment Due Date Customer Type

31/03/2018 **Public Institution** 

Credit Limit

1,000.00

Account Summary(In Rupees)

**Loyalty Points** 514 Current Bill Amount Amount Payable Adjustments Balance Amount Previous Balance Payments Received (Rounded to next Rupee) (Ignore, if paid) F=E+C-D 48,499.00 1,28,149.21 0.00 -79,650.51 0.00 -79.650.51

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: Forty Eight Thousand Four Hundred and Ninety Nine Only

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

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

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

06/03/2018

Amount Payable

Payment Due Date

48,499.00 31/03/2018

Bill Number

SDCAP0002661316

Bill Date

For Use of PO's/

				111111111111111111111111111111111111111
Mode of	Payment	-		- Chassi
Mode of	rayincii		Cash	Cheque

Cash ☐ Cheque/DD Bank Date

Banks only

☐ Credit/Debit Card □ E-Payment

_	

Cheque /DD No.	Date	Bank		Branch	Amou
Please Charge Rs.	Against Card No		IALA	Card Expiry Date	
Signature	Card Holder's Name _	NA			
Please make crossed	Cheque/DD/Pay order for A	mount Ray	able (Rounded u	p) in favour of AO (Cash), BSNL,Cu	ıddapah.

Branch\_ Card Expiry Date

Amount ☐ Visa Master

Diners

Amex

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

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

CIN: U74899DL2000GOI107739

37AABCB5576G3ZI GST Registration No:

PAN No: AA

## 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 INSTITUE OF TECHNOLOGY AND SCIENCES K.

UTUKURU(PO) C.K.DINNE KADAPA KADAPA

CUDDAPAH ANDHRA PRADESH

516003

CIN: U74899D

PAN No.: AABCB5576G GST No.: 37AABCB5576G3ZI

Customer Id Account Number

Phone Number

Bill Number & Date

Issue Date

Bill Period Payment Due Date

Customer Type Credit Limit

4021013105

9034877623

08562240360 SDCAP0001915523 & 06/02/2018

06/02/2018

01/01/2018 to 31/01/2018

26/02/2018 Public Institution 1,000.00

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

17739	Previous Balance (Ignore, if paid) ಮುಂದರಿ ಬಿಲ್ಲು		Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసిన మొత్తం		Adjustments సర్వబాటు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
=			P		C≐A-B		D		E		F=E+C-D
0	A	Street 1	Description of the second	A					0.00		0.54
9	-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

"Reverse charge" is not applicable

m u1-u1-x018, Night free calling time on week days revised as 10.30 PM to 6 AM. PI

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

120.00 Monthly Charges/ సెలసరి చార్జీలు 0.L Usage Charges/ వాడుక మొత్తం

One Time Charges/ ఒక్కసారి చార్లీలు

-120.00 Discounts/ రాయితీలు 0.00

Late Fee/ ఆలస్య చెల్లింపు చార్జీ

0.00 Total Taxable (₹)/

GST/ టాక్సు

Total Charges (₹)/

0.00

0.00

0.00

మొత్తం బిల్లు

to the new Broadband customers from BSNI

ADSL Wi-Fi Modem

price stashed!!



Get a BSNL ADSL Wi-Fi Modem @ Rs.1250/- only

Sale price of BSNL ADSL Wi-Fi Modem reduced from existing Rs.1500/- to Rs.1250/- for new Customers

Accounts Officer(TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet



BHARAT SANCHAR NIGAM LIMITED COUNTER FOIL Olo General Manager, BSNL Bhavan, Near HPO Compound, Cuddapah, Andhra Pradesh - 516001

-0.51 08562240360 Amount Payable Phone Number 9034877623 Account Number 26/02/2018 Payment Due Date Bill Date SDCAP0001915523 Bill Number E-Payment Credit/Debit Card Cheque/DD Mode of Payment ☐ Cash Dinne (VeM) Amount Bank Cheque /DD No. Date ] Visa Master Against Card No. Please Charge ₹ KADAPA Amex 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.

#### Office of the General Manager Telecom District BSNL, Back Side Of Head Post Office, CUDDAPAH -516001, AP. Telephone Bill/Tax Invelve Customer Id 4021013105 Name & Address of the Customer./ వినియోగదారుని పేరు మరియు చీరునామా Account Number .. 9034877623 ANNAMACHARYA INSTITUE OF TECHNOLOGY AND SCIENCES K. Phone Number 08562240360 UTUKURU(PO) Bill Number & Date SZDAP0000848347 & 06/10/2017 C.K.DINNE Issue Date 06/10/2017 KADAPA 01/09/2017 to 30/09/2017 KADAPA Bill Period CUDDAPAH ANDHRA PRADESH Payment Due Date 27/10/2017 516003 **Public Institution** Customer Type Credit Limit 1,000.00 Account Summary(In Rupees)/ ఖాతా సారాంశము (రూపాయలలో) Loyalty Points 514 Previous Balance Payments Received Adjustments Current Bill Amount **Amount Payable** Balance Amount (Rounded to next Rupee) (Ignore, if paid) సర్నబాటు చెలించిన మొత్తం చెలించవలసిన మొత్తం ప్రస్తుత బిలు CIN: U74899DL2000GOI107739 బిలు ముత్రం ముందరి బీలు F=E+C-D Α B C=A-B D -0.510.00 -0.510.00 0.00 + + -0.51Rupees 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/-Dear Customer, Please visit www.selfcare.bsnl.co.in for enquiry on bills. Summary of Charges/ ಬಿಲ್ಲು ಸಾರಾಂಕಮು \*\*\* "Reverse charge" is not applicable \*\*\* Monthly Charges/ 120.00 నెలసరి చార్టీలు Usage Charges/ 0.00 వాడుక మొత్తం One Time Charges/ 0.00 GST No.: 37AABCB5576G3ZI ఒక్కసారి దార్లీలు Discounts/ -120.00రాయితీలు Late Fee/ 0.00 ఆలస్య చెల్లింపు చార్ల Total Taxable (₹)/ 0.00 GST/ 0.00 టాక్సు Total Charges (₹)/ 0.00 మొత్తం బిల్లు PAN No.: AABCB5576G Accounts Officer(TR) Computer generated Bill and may not UNLIMITED CALLS to "Prepaid Plan" contain Signature for W BSNL 90 Days 1GB DATA per Day Scan 'QR' code for making Bill Payment through Internet 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 -0.51Bill Number SZDAP0000848347 Bill Date Payment Due Date 27/10/2017 Mode of Payment □ E-Payment Cash Cheque/DD DingBranch Amount Cheque /DD No. Date Bank\_ 516 (Bard Expiry Date ☐ Visa Please Charge ₹ Against Card No. Master ☐ Diners Amex 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.

BHARAT SANCHAR NIGAM LIMITED

#### CUDDAPAH TELECOM DISTRICT Name & Address of the Customer / 2000 name 200 4021013105 Account Number 9034877623 ANNAMACHARYA INSTITUE OF TECHNOLOGY AND SCIENCES K. Phone Number 08562240360 UTUKURU(PO) Bill Number & Date 561137607 - 06/02/2017 C.K.DINNE Bill Period 01/01/2017 to 31/01/2017 KADAPA Payment Due Date 28/02/2017 KADAPA **CUDDAPAH AP** Customer Type Public Institution 516003 Credit Limit 1.000.00 Account Summary (In Rupees)/ ఖాతా సారాంశము (రూపాయలలో) Lovalty Points 514 Previous Balance Current Bill Amount Payments Received Balance Amount Adjustments Amount Payable (Ignore, if paid) చెల్లించిన మొత్తం చెల్లించవలసిన మొత్తం (Rounded to next Rupee) సర్నబాటు ప్రస్తుత బిల్ము బిల్లు మొత్తం ముందరి బీలు В C=A-B D F=E+C-D F 25.874.49 25.875.00 -0.51 0.00 0.00 -0.51Late 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. Summary of Charges/ బిల్లు సారాంశము Pay your LL/BB/FTTH/Post Paid Mobile bills through 'portal.bsnl.in' or 'MY BSNL APP' on or Monthly Charges/ 120.00 e due date and get 0.75% discount on invoice amount (excluding Service Tax) in the next ffer valid till 31.03.2017. నెలసరి చార్జీలు Usage Charges/ 0.00 వాడుక మొత్తం Account Level Details **Payment Details** One Time Charges/ 0.00 Description Date Amount(₹) ఒక్కసారి చార్జీలు Cheque Payment 17/01/2017 25,875.00 Discounts/ -120.00Total 25,875.00 రాయితీలు Service Tax/ 0.00 సర్వీసు టాక్సు Late Fee/ 0.00 ఆలస్య చెల్లింపు చార్జీ Total Charges (₹)/ 0.00 మొత్తం బిల్లు Accounts Officer(TR) Computer generated Bill and may not contain Signature Quality Education from Pre-primary to Graduation. Grand Preparation for many Entrance Exams. Scan 'QR' code for Live Virtual Class by national level subject experts making Bill Payment ♦ High Class 3-D Virtual reality for easy learning. through Internet Avail Excellent Educational Services. BHARAT SANCHAR NIGAM LIMITED COUNTER FOIL **Cuddapah Telecom District** Account Number 9034877623 Phone Number 08562240360 Amount Payable -0.51Bill Number 561137607 Bill Date Payment Due Date 28/02/2017 Mode of Payment Credit Debit Card ☐ Cash □ E-Payment Cheque /DD No. Date Bank Amount Please Charge ₹ Against Card No. Visa Master Diners Card Holder's Name Signature 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.

#### SIEVARARESYAN (CERVICEN COM INTEREST) CUDDAPAH TELECOM DISTRICT FPHONE RILL 4021013105 Customer Id **Account Number** 9034877623 ANNAMACHARYA INSTITUE OF TECHNOLOGY AND SCIENCES K. Phone Number 08562240360 UTUKURU(PO) Bill Number & Date 556589409 - 06/01/2017 C.K.DINNE 01/12/2016 to 31/12/2016 Bill Period KADAPA Payment Due Date 27/01/2017 KADAPA **CUDDAPAH AP** Customer Type Public Institution 516003 Credit Limit 1.000.00 Loyalty Points Account Summary (In Rupees)/ ఖాతా సారాంశము (రూపాయలలో) Previous Balance Payments Received Balance Amount Adjustments Current Bill Amount Amount Payable (Ignore, if paid) (Rounded to next Rupee) చెల్లించిన మొత్తం చెల్లించవలసిన మొత్తం సర్మబాటు ప్రస్తుత బిల్లు బిలు మొతం ముందరి బిల్లు F=E+C-D A C=A-B B 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 \*\* Summary of Charges/ ಬಿಲು ನೌರಾಂಕಮು Dear Customer, Please visit www.selfcare.sdc.bsnl.co.in for enquiry on bills. Monthly Charges/ 120 00 Pay your LL/BB/FTTH/Post Paid Mobile bills through 'portal.bsnl.in' or 'MY BSNL APP' on or నెలసరి చారీలు re due date and get 0.75% discount on invoice amount (excluding Service Tax) in the next : AABCB55/6G Service lax No.: AABCB55/6GSD809 bin. Offer valid till 31.03.2017. Usage Charges/ 0.00 వాడుక మొత్తం One Time Charges/ 0.00 ఒక్కసారి చార్జీలు Discounts/ -120.00రాయితీలు Service Tax/ 0.00 సర్వీసు టాక్సు Late Fee/ 0.00 ఆలస్య చెల్లింపు చార్జీ Total Charges (₹)/ 0.00 మొత్తం బిల్తు Accounts Officer(TR) Computer generated Bill and may not contain Signature BSNL = CLASS Quality Education from Pre-primary to Graduation. Grand Preparation for many Entrance Exams. Scan 'QR' code for Live Virtual Class by national level subject experts making Bill Payment · High Class 3-D Virtual reality for easy learning. through Internet Avail Excellent Educational Services. COUNTER FOIL BHARAT SANCHAR NIGAM LIMITED **Cuddapah Telecom District** 25.875.00 9034877623 08562240360 **Amount Payable** Phone Number Account Number 27/01/2017 Payment Due Date 556589409 Bill Date Bill Number For Use of PO's/ Bank ANNAMAC Mode of Payment □ E-Payment Cheque/DD Credit/Debit Card Cash Dinne (Branch Amount Cheque /DD No. Date Master Please Charge ₹ Against Card No. Diners Amex Card Holder's Name Signature

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.

# ASAMINSA: ANGENIAS IMENAMINIMINES ED Clura appropriate a filter a f

ANNAMACHARYA INSTITUE OF TECHNOLOGY AND SCIENCES K. UTUKURU(PO) C.K.DINNE KADAPA KADAPA

Customer Id

4021013105

Account Number Phone Number

9034877623 08562240360

Bill Number & Date Bill Period

552634438 - 06/12/2016 01/11/2016 to 30/11/2016

**CUDDAPAH AP** 516003

Payment Due Date Customer Type

20/01/2017 Public Institution

Credit Limit

1,000.00

Previous Balance	Tary	/(In Rupees)/ ಖಾಡ್ Payments Received	200				Loyalty Points	514	
(Ignore, if paid) ಮುಂದರಿ ಬಿಲ್ಲು		చెల్లించిన మొత్తం		Balañce Amount చెల్లించవలసేన మొత్తం	( 1	Adjustments సర్వబాటు	Current Bill Amount ప్రస్తుత బిల్లు	-	Amount Payable (Rounded to next Rupe బిల్లు మొరం
A		B	OBUZOS SEAS	C=A-B	20700000	- D		1.55	
-0.51	-	0.00	=	-0.51	MONGONING.	0.00	E	19/	F=E+C-D
	-	5.00 g	3/2	-0.0 L	T	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! 120.00 నెలసరి చార్జీలు

Usage Charges/ 0.00 వాడుక మొత్తం

One Time Charges/ 22,500.00 ఒక్కసారి చార్జీలు

Discounts/ -120.00 రాయితీలు Service Tax/ 3,375.00

సర్వీసు టాక్సు Late Fee/ 0.00

ఆలస్య చెల్లింపు చార్టీ Total Charges (₹)/ మొత్తం బిల్లు

25,875.00

Tax Details Tax Rate Amount Service Tax 14.00% 3 450 00 Swachh Bharat Cess 0.50% 112.50 Krishi Kalyan Cess 0.50% 112 50

Accounts Officer(TR)

Computer generated Bill and may not contain Signature



AAECB5576G Service Tax No.

Quality Education from Pre-primary to Graduation.

Grand Preparation for many Entrance Exams.

Live Virtual Class by national level subject experts

♦ High Class 3-D Virtual reality for easy learning.



Scan 'QR' code for making Bill Payment through Internet



## BHARAT SANCHAR NIGAM LIMITED

**Cuddapah Telecom District** 

COUNTER FOIL

Bill Number 552634438

9034877623 Bill Date

Phone Number

08562240360 Amount Payable

Payment Due Date

25,875.00 20/01/2017

	For Use of PO's Banks
WITH BISINES BIY	- Francisco

Mode of Payment	
Cheque /DD No	

Please Charge ₹

Account Number

Cash Date

Against Card No.

☐ Cheque/DD BanKIAMACI

Credit/Debit Card

Card Expiry Date

E-Payment Amount

Master - Amex

Card Holder's Name

Visa

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in Javour 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.