



sasi INSTITUTE OF
TECHNOLOGY &
ENGINEERING

Maintenance & IT Services

Accredited by **NAAC** with "**A**" Grade
Recognised by **UGC** under section 2(f) & 12(B)
Approved by **AICTE** - NEW Delhi
Permanently Affiliated to **JNTUK, SBTET**
Ranked as "**A**" Grade by Govt. of A.P.

Internet details

Academic Year - 2022-23

S.No	Invoice No.	Invoice Date	Supplier	Bandwidth	Total Price
1	BLUIS-2223-744	31-03-2023	Bluwifi	1Gbps	17,70,000
2	SDCAP0026050176	03-01-2023	BSNL	40Mbps	79,650/-
Total					18,49,650/-

P. *[Signature]*
In charge



[Signature]
Coordinator, IQAC
Sasi Institute of Technology &
Engineering (A), Tadepalligudem,
W.G. Dist., A.P.

[Signature]
Principal
Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G. Dist., A.P.



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Internet details

Academic Year - 2021-22

S.No	Invoice No.	Invoice Date	Supplier	Bandwidth	Total Price
1	NDCAP2100058922	18-01-2022	BSNL	500Mbps	5,10,000/-
2	SDCAP0026050176	03-01-2022	BSNL	40Mbps	79,650/-
3	SDCAP0022082432	12-04-2022	BSNL	500Mbps	6,70,000
4	---	---	Bluwifi	60Mbps	4,77,900/-
Total					17,37,550/-

P. Ch'ann
In charge



[Signature]
Coordinator, IQAC
Sasi Institute of Technology &
Engineering (A), Tadepalligudem,
W.G.Dist., A.P.

[Signature]
Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P.



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Internet details

Academic Year - 2020-21

S.No	Invoice No.	Invoice Date	Supplier	Bandwidth	Total Price
1	SDCAP0017894861	03-01-2021	BSNL	40Mbps	79,650/-
2	NDCAT2000034465	23-02-2021	BSNL	100Mbps	5,10,000/-
Total					5,89,650/-

P. Prasad
In charge



[Signature]
Coordinator, IQAC
Sasi Institute of Technology &
Engineering (A), Tadepalligudem,
W.G. Dist., A.P.

[Signature]
Principal
Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G. Dist., A.P.



Internet details

Academic Year - 2019-20

S.No	Invoice No.	Invoice Date	Supplier	Bandwidth	Total Price
1	---	06-02-2020	BSNL	40Mbps	79,650/-
2	---	06-07-2020	BSNL	100Mbps	5,21,801/-
Total					6,01,451/-

P. Prasad
In charge



[Signature]
Coordinator, IQAC
Sasi Institute of Technology &
Engineering (A), Tadepalligudem,
W.G. Dist., A.P.

[Signature]
Principal
Principal
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Ranked as "**A**" Grade by Govt. of A.P.

Internet details

Academic Year - 2018-19

S.No	Invoice No.	Invoice Date	Supplier	Bandwidth	Total Price
1	---	06-01-2019	BSNL	50Mbps	1,18,106/-
2	---	06-05-2018	BSNL	40Mbps	76,401/-
Total					1,94,507/-

P. Prasad
In charge



[Signature]
Coordinator, IQAC
Sasi Institute of Technology &
Engineering (A), Tadepalligudem,
W.G.Dist., A.P.

[Signature]
Principal
Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P.

Invoice No. BLUIS-2223-744
Ref. No.

SUBJECT TO COIMBATORE JURISDICTION

Dated 31-Mar-23

Blu Ultraband Internet Services: Private Limited
1st Floor, 88c, C.R. Building, Race Course Road,
Coimbatore - 641018

GSTIN/UIN : 33AAFCB7998C1Z1
State Name : Tamil Nadu, Code : 33
CIN : U72300TZ2013PTC019935
E-Mail : amfinance.cbe@bluwifi.in

Invoice

Party : Sasi Institutions of Technology & Engineering

Tadepalligudem,
West Godavari District,
Andhra Pradesh-534 101

State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Integrated Tax		Total Amount
								Rate	Amount		
1	Pre-Yearly-Dedicated Internet Port	998422	1,000 MBPS	1,500.00	MBPS		15,00,000.00	15,00,000.00	18%	2,70,000.00	17,70,000.00
	IGST 18% Output Tax				18 %		2,70,000.00				
Total			1,000 MBPS				₹ 17,70,000.00	15,00,000.00		2,70,000.00	

Amount Chargeable (in words) INR Seventeen Lakh Seventy Thousand Only

E. & O.E

Remarks:

Service Period 1st April 2023 to 31st March 2024

Company's Bank Details

Bank Name : HDFC 50200073087365
A/c No. : 50200073087365
Branch & IFS Code : Coimbatore & HDFC0000031

Company's PAN : AAFCB7998C

Principal

Sasi Institute of Technology & Engineering (W)
Tadepalligudem, W.G.D., A.P.

for Blu Ultraband Internet Services Private Limited

Declaration

1. We declare that this invoice shows the actual price of the goods described and the bill payment is true and correct.
2. Due date is 21 calendar days from date of invoice.
3. Please pay before due date to avoid late payment fee of INR 5,000/- per invoice or penal interest @2% per month on invoice value calculated from date of invoice (whichever is higher)

Authorised Signatory

This is a Computer Generated Invoice



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9028414218

Invoice No: SDCAP0026050176

Invoice Date : 03/01/2023

Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

SASI EDUCATIONAL SOCIETY
SURVEY, NO 64/3 AERODROME
RD
APHB COLONY
TADEPALLIGUDEM
WEST GODAVARI
ANDHRA PRADESH
534101

TELEPHONE NUMBER

08818244988

GSTIN

AMOUNT PAYABLE

₹ 79650.00

PAY NOW

DUE DATE

19/01/2023

22-23

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్లించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
(-)	(+)	(+)	(=)	(=)	(=)
₹ -0.98	₹ 0.00	₹ 0.00	₹ 79,650.00	₹ 79,649.02	₹ 79650.00

Amount in Words : Rupees Seventy Nine Thousand Six Hundred and Fifty Only

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount
Recurring Charges	సెల్యూలర్ ఛార్జీ	67570.00
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	తాయతీలు	-70.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		67,500.00
Tax	ట్యాక్స్	12,150.00
Total Current Charges	మొత్తం బిల్లు	79,650.00

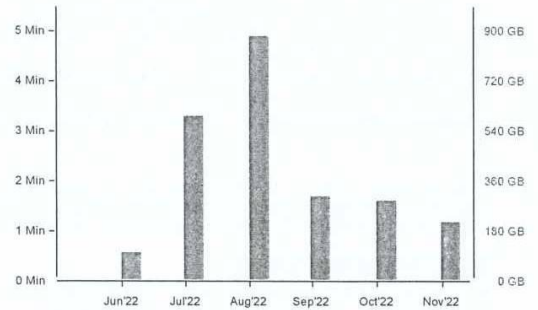
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	6,075.00
SGST	9.00%	6,075.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



Scan 'QR' Code to make Online Portal Payment.

E V SATYANARAYANA
Accounts Officer (TR)
For Billing related issues
☎ 08812-237800

20/01/23

Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.D., A.P.

Scan 'QR' Code to make UPI Payment.

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -		Invoice No	SDCAP0026050176
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/01/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	9028414218
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	08818244988
Please Charge Rs. _____ Signature _____		Due Date	19/01/2023
		Amount Payable	₹ 79650.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Eluru.

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 9028414218 | Invoice No: SDCAP0026050176 | Invoice date: 03/01/2023

WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- SAI KRISHNA SEETALA , 08818-224500

Accounts Officer address : O/o General Manager, BSNL Bhavan, Near Jute Mill, Eluru, Andhra Pradesh - 534002

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: SURVEY NO 64/3 AERODROME RD, APBH COLONY TADEPALLIGUDEM, WEST GODAVARI, Andhra Pradesh -534101

● GST Registration Number: 37AABC5576G3Z1
● HSN/SAC Code: 998412

● PAN Number: AABC5576G
● CIN: U74899DL2000GO1107799



Bharat Sanchar Nigam Limited

Account No: 9028414218 | Invoice No :SDCAP0026050176 | Bill Date :03/01/2023



DETAILS OF CURRENT CHARGES

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08818244988	0.00	0.00	0.00	0.00
vpn_sitetgm	67,570.00	0.00	0.00	-70.00

Phone Number/Service ID | 08818244988

Installation Address:

SURVEY NO 64/3 AERODROME RD, APHB COLONY TADEPALLIGUDEM, WEST GODAVARI, Andhra Pradesh -534101

Plan :

702777/LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Phone Number/Service ID | vpn_sitetgm

Installation Address:

SURVEY NO 64/3 AERODROME RD, APHB COLONY TADEPALLIGUDEM, WEST GODAVARI, Andhra Pradesh -534101

Plan :

704234/BB - NME 40Mbps

Monthly Charges

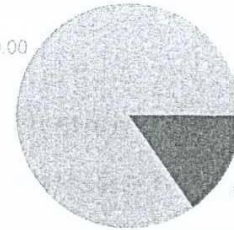
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Annual Charge-998412	01/12/2022	30/11/2023	67,500.00
BB - Monthly Charges for Modem Type-B1-997316	01/12/2022	31/12/2022	70.00
Total			67,570.00

Discounts

Description	Free Usage	Used	Amount(Rs.)
BB - 100% Discount on BB Modem Rental-998412			-70.00
Total			-70.00

CURRENT CHARGES ANALYSIS

₹ 67570.00



₹ 12150.00

- Recurring Charges
- Tax
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Usage Charges



TOP COUPONS

Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P.



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | vpn_sitetgm

Installation Address:

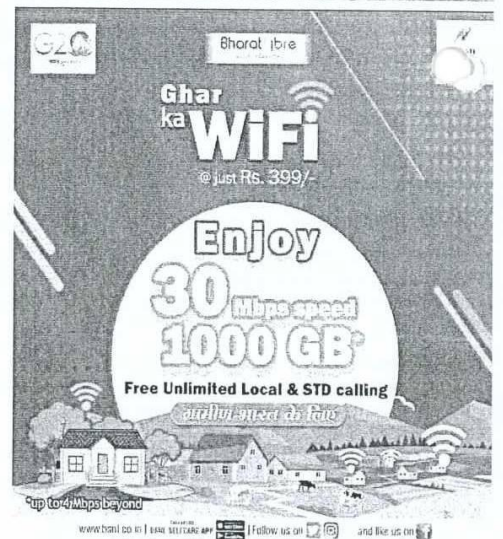
SURVEY NO 64/3 AERODROME RD, APHB COLONY TADEPALLIGUDEM,, WEST GODAVARI,, Andhra Pradesh - -534101

Plan :

704234/BB - NME 40Mbps

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	276787010	263.96 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	115555390	110.20 GB	0.00	0.00	0.00
Total	392342400	374.17 GB	0.00	0.00	0.00



Ghar ka WiFi
@ Just Rs. 399/-

Enjoy
30 Mbps speed
1000 GB*

Free Unlimited Local & STD calling
सर्वदूरभाषणों में मुफ्त

*up to 4 Mbps beyond

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Get up to **100 Mbps Speeds***

Free Unlimited local & STD calling
all day on any network within India

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at ₹ 799

*up to 30 GB, up to 5 Mbps beyond

www.bsnl.co.in | BSNL SELECT CARE APP | Follow us on [Social Media] and like us on [Social Media]

TAX INVOICE

(DUPLICATE FOR TRANSPORT)

LASER TECHNOLOGIES
 #40-573 13,2ND FLOOR
 Krishna District Petroleum Dealers Asson Buildings
 Syam Nagar, Tikkle Road
 Vijaywada-10
 Ph:0866-2493733
 GSTIN/UIN: 37AHEPR0483K1ZZ
 State Name : Andhra Pradesh, Code : 37
 E-Mail : lasertechnologies@rediffmail.com
 Consignee
SASI Institute of Technology & Engineering
 Sasi College Road, Near Aerodrome,
 Tadepalligudem.
 State Name : Andhra Pradesh, Code : 37

Invoice No. **GST561/21-22** e-Way Bill No. **28-Jul-2021** Dated
 Delivery Note **Mode/Terms of Payment**
 Supplier's Ref. **Other Reference(s)**
 Buyer's Order No. **Dated**
 Despatch Document No. **Delivery Note Date**
 Despatched through **Destination**
 Terms of Delivery

Buyer (if other than consignee)
SASI Institute of Technology & Engineering
 Sasi College Road, Near Aerodrome,
 Tadepalligudem.
 State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per nos	Amount
1	Dell Optiplex 3080 (I3) Micro XCTO Desktop System Intel Core i3-10100T 10th Gen Processor 8 GB DDR4 RAM 1 TB SATA HDD Dell USB Keyboard Dell USB Optical Mouse DOS 3 Years Warranty	84714900	18 %	81 nos	33,432.20 nos	27,08,008.20
2	Dell Optiplex 3080 (I5) Micro XCTO Desktop System Intel Core i5-10100T 10th Gen Processor 16 GB (2 * 8) DDR4 RAM 1 TB SATA HDD Dell USB Keyboard Dell USB Optical Mouse DOS 3 Years Warranty S No: JWC2CF3, 1XC2CF3	84714900	18 %	2 nos	47,711.86 nos	95,423.72
3	Dell 19.5" LED Monitor- E2020H	847130	18 %	83 nos		
4	HP Deskjet 416 AIO Ink Tank Printer S NO: CN11PBM08D, CN11N8M1XV	84433100	18 %	2 nos	11,737.29 nos	23,474.58

CGST@9% 9 % 2,54,421.58
 SGST@9% 9 % 2,54,421.58
ROUNDED OFF 0.34

28,26,906.50

[Signature]
Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P.

168 nos **₹ 33,35,750.00**
 I & O

Amount Chargeable (in words)

INR Thirty Three Lakh Thirty Five Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84714900	28,05,431.92	9%	2,52,308.87	9%	2,52,308.87	5,04,617.74
847130		9%		9%		
84433100	23,474.58	9%	2,112.71	9%	2,112.71	4,225.41
Total	28,26,906.50		2,54,421.58		2,54,421.58	5,08,843.16

Tax Amount (in words) : **INR Five Lakh Eight Thousand Eight Hundred Forty Three and Sixteen paise Only**

[Signature]
 29/7/21

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

Company's Bank Details
 Bank Name : Canara Bank, Occ A/c 0004
 A/c No : 2985261000004
 Branch & Ifs Code : Bharathi Nagar & CNRB0002985





Bharat Sanchar Nigam Limited

Account No: 9028414218 | Invoice No: SDCAP0022082432 | Bill Date: 03/01/2022

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps. **SUNDED WITH** At just **Rs. 779** per month. Includes **hotstar** up to 8 Mbps beyond.

DETAILS OF CURRENT CHARGES

21-22

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08818244988	0.00	0.00	0.00	0.00
vpn_sitetgm	67,570.00	0.00	0.00	-70.00

Phone Number/Service ID | 08818244988

Installation Address:

SURVEY NO 64/3 AERODROME RD, APHB COLONY TADEPALLIGUDEM, WEST GODAVARI, Andhra Pradesh -534101

Plan :

702777/LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Phone Number/Service ID | vpn_sitetgm

Installation Address:

SURVEY NO 64/3 AERODROME RD, APHB COLONY TADEPALLIGUDEM, WEST GODAVARI, Andhra Pradesh - 534101

Plan :

704234/BB - NME 40Mbps

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Annual Charge-998412	01/12/2021	30/11/2022	67,500.00
BB - Monthly Charges for Modem Type-B1-997316	01/12/2021	31/12/2021	70.00
Total			67,570.00

Discounts

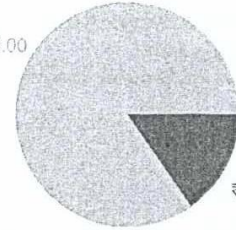
Description	Free Usage	Used	Amount(Rs.)
BB - 100% Discount on BB Modem Rental-998412			-70.00
Total			-70.00

[Signature]
Principal

Sesi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P.

CURRENT CHARGES ANALYSIS

₹ 67570.00



₹ 12150.00

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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COUPONS OF TOP BRANDS
Myntra, Flipkart, cleartrip, lifestyle
& MORE AVAILABLE SAVE WHILE YOU SHOP

BSNL Bharat Fibre Superstar Premium Plan
Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 150 Mbps
Price (for bandwidth + calling + OTT)	₹ 749/-	₹ 949/-
Free Calls	24 Hrs. Unlimited FREE calling (local + STD) on any network within India.	
Bundled OTT Subscription (100+ Live TV Channels)		

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Super Entertainment with
SUPERSTAR-1
up to 5 Mbps beyond

Enjoy **1000 GB** data
at speed up to 100 Mbps
BUNDLED WITH
At just
Rs. 779 per month
with hotstar

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | vpn_sitetgm

Installation Address:

SURVEY NO 64/3 AERODROME RD, APHB COLONY TADEPALLIGUDEM, WEST GODAVARI, Andhra Pradesh - 534101

Plan :

704234/BB - NME 40Mbps

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	342069179	326.22 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	33580363	32.02 GB	0.00	0.00	0.00
Total	375649542	358.25 GB	0.00	0.00	0.00



Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P.



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and more with Google Nest.
Now bundled with
BSNL broadband

Get Yours Today

Click here




Google Nest Mini Google Nest Hub



Powered by **SCOPE**

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premiums 1	Superstar Premiums 2
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 150 Mbps
Price (for Broadband + calling + OTT)	₹ 749/-	₹ 949/-
Free Calls	24 Hrs. Unlimited FREE calling (Local + STD) on any network within India.	
Bundled OTT Subscription (100+ Live TV channels, 500+ TV Shows & 6000+ Movies)		

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Subscribe Upgrade Now

21-22

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

Name & Communication Address of the Customer
Leased Circuit Bill/Tax Invoice*
M/S SASI INSTITUTE OF TECHNOLOGY AND ENGINEERING
 Near Aerodrome
 -TADEPALLIGUDEM TADEPALLIGUDEM IN
 TADEPALLIGUDEM-WEST GODAVARI
 534101
 India

Customer ID: 7000732963
 Account Number: 7000743235
 Invoice Number: **NDCAP2100058922**
 Invoice Date: 18/01/2022
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000470456
 Due Date: 09/02/2022

Customer GSTIN:
 Deposit: 0.00
Account Summary

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
363287.90	363288.00	432204.00	77796.72	510000.62	510001.00 <small>(Rounded Up)</small>

Amount In Words: Five Lakhs Ten Thousand One Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000743235 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000743235 , IFSC: SBIN004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	432204.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	77796.72
Total Charges	510000.72

Lead A/Bill to Address:
 SASI COLLEGE ROAD NEAR AERODROME
 TADEPALLIGUDEM TADEPALLIGUDEM-WEST GODAVARI IN
 534101

Lead B Address:-

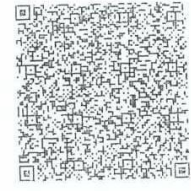
Circuit Type: Internet Circuit/ 100 MBPS LLA:- 4 LLB :- CHD :- 0 NON-MLLN

Payment Details	Date	Amount(Rs.)
Description	28/10/21	363288.00
Payments		

Recurring Charges	Plan	Period	Qty	Rate	Charges
Additional Discounts SAC-99804	Internet Circuit	01/04/22 to 31/03/23	NA	NA	-442796.00
Circuit Rent Discounts SAC-99904	Internet Circuit	01/04/22 to 31/03/23	NA	NA	-875000.00
Circuit Rent SAC-99904	Internet Circuit	01/04/22 to 31/03/23	NA	NA	1750000.00
Modern Discount (SAC-997)	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					432204.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	36898.36	432204.00
SGST/UTGST	9.00%	36898.36	432204.00



Scan QR Code to make Online UPI Payment

Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCBS5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCBS5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

GST REGISTRATION NUMBER:37AABC...35Z1

PAN NUMBER AABCBS5576G CIN: U74899T 2000G0110739

Original For Recipient/Duplicate For Supplier

Invoice No: NDCAP2100058922	BHARAT SANCHAR NIGAM LTD	Account No: 7000743235
Invoice Date: 18/01/2022		Leased Circuit id: 1000470456
Due Date: 09/02/2022		Amount Payable: 510001.00

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

Cheque/DD No: _____ Dated: [] [] [] [] [] [] Bank: _____ Branch: _____

Please Charge Rs: _____ Against Card no: _____ Card Holder's Name: _____

Expiry Date: [] [] [] [] Signature: _____

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only Page 1 of 1



Bharat Sanchar Nigam Limited

ACCOUNT No : 9028414218

Invoice No: SDCAP0022082432

Invoice Date : 03/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Tax Invoice

SASI EDUCATIONAL SOCIETY
SURVEY NO 64/3 AERODROME
RD
APHB COLONY
TADEPALLIGUDEM
WEST GODAVARI
ANDHRA PRADESH
534101

TELEPHONE NUMBER

08818244988

GSTIN

AMOUNT PAYABLE

₹ 79650.00

PAY NOW

DUE DATE

19/01/2022

21-22

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
ముందరి బిల్లు	చెల్లించిన మొత్తం	సర్దుబాటు	ప్రస్తుత బిల్లు	బిల్లు మొత్తం	బిల్లు మొత్తం
(-)	(+)	(+)	(=)	(=)	(=)
₹ -0.96	₹ 0.00	₹ 0.00	₹ 79,650.00	₹ 79,649.04	₹ 79,650.00

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

Summary of Charges

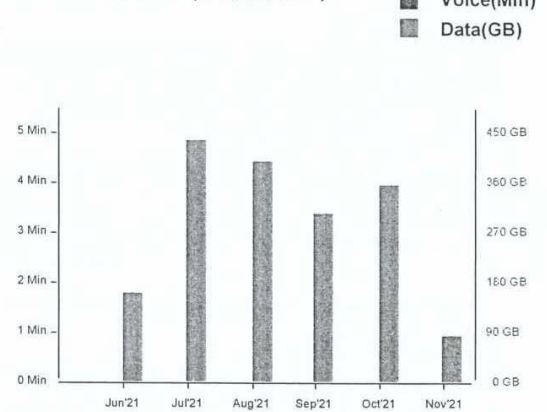
Current Charges	ప్రస్తుత బిల్లు	Amount	₹
Recurring Charges	నెలనరి చార్జీ	67570.00	
One Time Charges	ఒక్కసారి చార్జీలు	0.00	
Usage Charges	వాడుక మొత్తం	0.00	
Miscellaneous Charges		0.00	
Discounts	రాయితీలు	-70.00	
Late Fee	ఆలస్య చెల్లింపు	0.00	
Total Taxable (Rs.)		67,500.00	
Tax	ట్యాక్స్	12,150.00	
Total Current Charges	మొత్తం బిల్లు	79,650.00	

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	6,075.00
SGST	9.00%	6,075.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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

Scan 'QR' Code to make Online Portal Payment.

E V SATYANARAYANA
Accounts Officer (TR)
For Billing related issues
08812-237800

Principal
Sasi Institute of Technology & Engineering
Tadepalligudem, W.G.Dt.

Scan 'QR' Code to make UPI Payment.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0022082432
Invoice Date	03/01/2022
Account No	9028414218
Phone No	08818244988
Due Date	19/01/2022
Amount Payable	₹ 79650.00

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

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Bharat Sanchar Nigam Limited

Account No: 9026414218 | Invoice No: SDCAP0022082432 | Invoice date: 03/01/2022

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Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

For Service related issues :- SAI KRISHNA SEETALA , 08818-224500

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Account Officer address: O/o General Manager, BSNL Bhavan, Near Jute Mill, Eluru, Andhra Pradesh - 534002

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days.

Installation Address: SURVEY NO 64/3 AERODROME RD, APHB COLONY TADEPALLIGUDEM, WEST GODAVARI, Andhra Pradesh -534101

● GST Registration Number: 37AABC5576G3Z1 ● PAN Number: AABC5576G
● HSN/SAC Code: 998412 ● CIN: U74899DL2000GOI107730

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BSNL **hotstar**

*Up to 10 Mbps beyond

State Name : Tamil Nadu Code : 33 CIN : U72300T2013PTC019935 E-Mail : amfinance.cbe@bluwifi.in

Invoice

21-22

Party : Sasi Institutions of Technology & Engineering
Tadepalligudem,
West Godavari District,
Andhra Pradesh-534 101

State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value		Integrated Tax		Total Amount
								Value	Rate	Amount	Amount	
1	Pre-Yearly-Dedicated Internet Port	918422	60 MBPS	6,000.00	MBPS		3,60,000.00	3,60,000.00	18%	64,800.00	4,24,800.00	
	IGST 18% Output Tax				18 %		64,800.00					
Total			60 MBPS				4,24,800.00	3,60,000.00		64,800.00		

Amount Chargeable (in words) INR Four Lakh Twenty Four Thousand Eight Hundred Only

Remarks: Service Period 14th July 2022 to 13th July 2023

Company's PAN : AAFCB7998C

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

Company's Bank Details
Bank Name : DCB Bank Limited - 134
A/c No. : 1724260000134
Branch & IFS Code : Coimbatore & DCBL0000172

for Blu Ultraband Internet Services Private Limited

This is a Computer Generated Invoice

[Signature]
Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P.
Authorised Signatory

Invoice No. BLUIS-2223-223
Ref. No.

SUBJECT TO COIMBATORE JURISDICTION

Dated 14-Jul-2022

Blu Ultraband Internet Services Private Limited
88c Race Course Road, Coimbatore

GSTIN/UIN : 33AAFCB7998C1Z1 CIN : U72300T2013PTC019935
State Name : Tamil Nadu, Code : 33 E-Mail : amfinance.cbe@bluwifi.in

Invoice

Party : Sasi Institutions of Technology & Engineering
Tadepalligudem,
West Godavari District,
Andhra Pradesh-534 101

State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value		Integrated Tax		Total Amount
								Value	Rate	Amount	Amount	
1	EBS-One Time Charges	90422					45,000.00	45,000.00	18%	8,100.00	53,100.00	
	IGST 18% Output Tax				18 %		8,100.00					
Total							53,100.00	45,000.00		8,100.00		

Amount Chargeable (in words) INR Fifty Three Thousand One Hundred Only

Remarks: EBS OTC

Company's PAN : AAFCB7998C

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

Company's Bank Details
Bank Name : DCB Bank Limited - 134
A/c No. : 1724260000134
Branch & IFS Code : Coimbatore & DCBL0000172

for Blu Ultraband Internet Services Private Limited

This is a Computer Generated Invoice

[Signature]
Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P.
Authorised Signatory



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9028414218

Invoice No: SDCAP0017894861

Invoice Date : 03/01/2021

Billing Period

01/12/2020 to 31/12/2020

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

SASI EDUCATIONAL SOCIETY
SURVEY NO 64/3 AERODROME
RD
APHB COLONY
TADEPALLIGUDEM
WEST GODAVARI
ANDHRA PRADESH
534101

TELEPHONE NUMBER
08818244988

AMOUNT PAYABLE

₹ 79650.00

PAY NOW

DUE DATE

30/01/2021

20-21

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్పించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ -0.94	₹ 0.00	₹ 0.00	₹ 79,650.00	₹ 79,649.06	₹ 79650.00

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

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount
Recurring Charges	సెలవరి చార్జీ	67570.00
One Time Charges	ఒకసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	-70.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		67,500.00
Tax	టాక్స్	12,150.00
Total Current Charges	మొత్తం బిల్లు	79,650.00

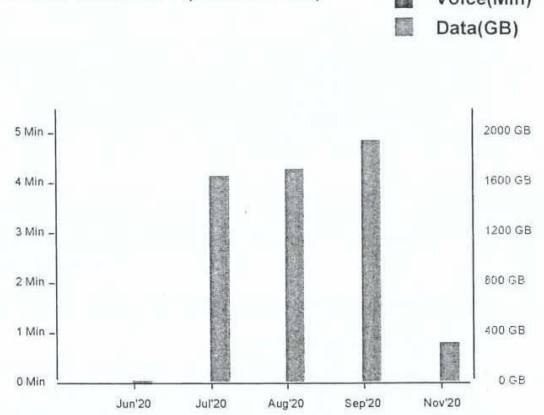
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	6,075.00
SGST	9.00%	6,075.00

6 Paise 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 My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google play. #Unite2FightCorona

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Accounts Officer (TR)

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0017894861
Invoice Date	03/01/2021
Account No	9028414218
Phone No	08818244988
Due Date	30/01/2021
Amount Payable	₹ 79650.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 9028414218 | Invoice No: SDCAP0017894861 | Invoice date: 03/01/2021



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Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Account Officer address: O/o General Manager, BSNL Bhavan, Near Jute Mill, Eluru, Andhra Pradesh - 534002

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days.

Installation Address: SURVEY NO 64/3 AERODROME RD, APHB COLONY TADEPALLIGUDEM, WEST GODAVARI, Andhra Pradesh -534101

• GST Registration Number: 37AABCB5576G3ZI • PAN Number: AABCB5576G
• HSN/SAC Code: 998412 • CIN: U74899DL2000GOI1077

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Bharat Sanchar Nigam Limited

Account No: 9028414218 | Invoice No: SDCAP0017894861 | Bill Date: 03/01/2021



DETAILS OF CURRENT CHARGES

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08818244988	0.00	0.00	0.00	0.00
vpn_sitetgm	67,570.00	0.00	0.00	-70.00

Phone Number/Service ID | 08818244988

Installation Address:

SURVEY NO 64/3 AERODROME RD, APHB COLONY TADEPALLIGUDEM, WEST GODAVARI, Andhra Pradesh -534101

Plan 702777/LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Phone Number/Service ID | vpn_sitetgm

Installation Address:

SURVEY NO 64/3 AERODROME RD, APHB COLONY TADEPALLIGUDEM, WEST GODAVARI, Andhra Pradesh - 534101

Plan 704234/BB - NME 40Mbps

Monthly Charges

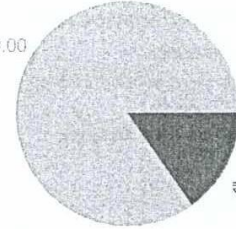
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Annual Charge-998412	01/12/2020	30/11/2021	67,500.00
BB - Monthly Charges for Modem Type-B1-997316	01/12/2020	31/12/2020	70.00
Total			67,570.00

Discounts

Description	Free Usage	Used	Amount(Rs.)
BB - 100% Discount on BB Modem Rental-998412			-70.00
Total			-70.00

CURRENT CHARGES ANALYSIS

₹ 67570.00



₹ 12150.00

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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Principal Institute of Technology & Engineering (W) Tadepalligudem, W.

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | vpn_sitetgm

Installation Address:

SURVEY NO 64/3 AERODROME RD,,APHB COLONY TADEPALLIGUDEM,,WEST GODAVARI,,Andhra Pradesh - -534101

Plan 704234/BB - NME 40Mbps

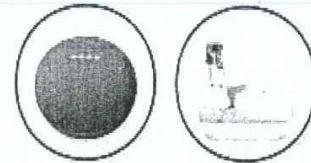
Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	290417912	276.96 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	2591538	2.47 GB	0.00	0.00	0.00
Total	293009450	279.44 GB	0.00	0.00	0.00

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Google Nest Hub

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 (upto 2 Mbps beyond)
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20-21

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

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***

M/S SASI INSTITUTE OF TECHNOLOGY AND ENGINEERING
Near Aerodrome
-TADEPALLIGUDEM TADEPALLIGUDEM IN
TADEPALLIGUDEM-WEST GODAVARI
534101
India

Customer ID 7000732963
Account Number 7000743235
Invoice Number NDCAP2000034465
Invoice Date 23/02/2021
Customer Type LEASED CIRCUIT
Leased Circuit id 1000470456
Due Date 17/03/2021

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	-146712.82	-	Last Payment	0.00	+	Adjustments	0.00	+	Current Charges	510000.72	=	Account Balance	363287.90	=	Amount Payable	363288.00 <small>(Rounded Up)</small>
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Amount In Words: Three Lakhs Sixty-Three Thousand Two Hundred Eighty Eight Rupees and Zero Paise

Lead A/Bill to Address:- SASI COLLEGE ROAD NEAR AERODROME TADEPALLIGUDEM TADEPALLIGUDEM-WEST GODAVARI IN 534101		Lead B Address:-	
Circuit Type :Internet Circuit/ 100 MBPS LLA:- 4 LLB :- CHD :- 0 NON-MLLN			
Recurring Charges			
Product	Plan	Period	Qty Rate Charges
Additional Discounts-SAC-99841	Internet Circuit	01/04/21 to 31/03/22	NA NA -442796.00
Int Rent Discount-SAC-9984	Internet Circuit	01/04/21 to 31/03/22	NA NA -875000.00
Int Rent-SAC-998414	Internet Circuit	01/04/21 to 31/03/22	NA NA 1750000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 31/03/22	1 0.00 0.00
Total Charges (Rs.)		432204.00	

Summary of Current Charges		Amount(Rs)
Recurring Charges		432204.00
One Time Charges		0.00
Usage Charges		0.00
Discount		0.00
Tax		77796.72
Total Charges		510000.72

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	38898.36	432204.00
SGST/UTGST	9.00%	38898.36	432204.00

M. Sasi
Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.
Accounts Officer (TR)
This is a Computer generated Bill and hence does not require any Signature.

PAN NUMBER AABCBS576G
CIN: U74899DL2000G01107739

ISSI REGISTRATION NUMBER: 3/AABCBS576G/66321

*Original For Recipient/Duplicate For Supplier		E & OE		Counter Foil	
Invoice No: NDCAP2000034465		BHARAT SANCHAR NIGAM LTD		Account No.: 7000743235	
Invoice Date: 23/02/2021				Leased Circuit id.: 1000470456	
Due Date: 17/03/2021				Amount Payable : 363288.00	
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT					
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____					
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex					
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____					
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ELURU					
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only					



sasi INSTITUTE OF
TECHNOLOGY &
ENGINEERING

Maintenance & IT Services

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Recognised by UGC under section 2(f) & 12(B)
Approved by AICTE - NEW Delhi
Permanently Affiliated to JNTUK, SBTET
Ranked as "A" Grade by Govt. of A.P.

19-20

Internet Leased Line Comparison Statement

Supplier	BSNL	Reliance	Remarks
Description	100 Mbps(1:1) Internet Leased Line		Item may be purchased from BSNL Reasons: 1. Best Price Quoted 2. Delivery within the time. 3. Technical support is good. 4. Service support is good. 5. Quality is good.
Terms & Conditions			
Payment Terms	100% advance	100%advance	Quantity and Cost 1 * 5,21,801/- = Rs. 5,21,801 ✓
Period	1 Year	1 Year	
One Time Charges	Rs. 11,800/-	Rs. 11,800/-	
Net Price (Including all taxes)	Rs. 5,21,801/-	Rs. 7,55,200/-	
Contact	Mani Kumar 9441479677 ✓	Prasad 7013134726	Total Cost =Rs. 5,21,801 /-

P. Chouhan
Signature of in charge

Recommendation
BSNL
33% view of BSNL
at present BSNL
29/12/20

Coordinator, IQAC
Sasi Institute of Technology &
Engineering (A), Tadepalligudem,
W.G.Dist., A.P.

Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P.

Consumer Fixed Access
2ND Floor, BSNL Bhawan
ELURU - 534002
MOB. 9441479677
Email: manikumartnv@bsnl.co.in



भारत संचार निगम लिमिटेड
(भारत सरकार का उद्योग)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Lr.No: TAE/BD/ELR/Quotations/2019-20/

Dated at ELR: 30-12-2019

To

The Principal,
Sasi College of Engineering,
Tadepalligudem

Respected Sir,

SUB: Quotation for providing Internet Leased Line – Reg.,

*** **

Thank you for your query and showing interest in choosing BSNL for your Telecom voice/data requirements. I am here with submitting the following quotation for New Internet Leased Line for your company.

Circuit details	Bandwidth	Annual Tariff with Quality 1:1		
		Rate	GST @ 18%	Total Amount Payable
New ILL	100 Mbps (1:1)	Rs. 4,32,204 /-	Rs. 77,797 /-	Rs. 5,10,001 /-

One Time Charges :

Rs. 10,000 /- + GST

Billing : Half-Yearly / Annually

Commitment period : 1 Year (One Year)

Deposit : Advance Rental

Assuring you best services always , waiting for an early and a favourable reply from you at the earliest to proceed further.

Thanking You Sir ,

SDE(Business Development)
%GMTD ELURU

Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P.

Regd. & Corporate Office: Bharat Sanchar Bhawan, I.I.C. Madhur Lane, Jangpali, New Delhi-110001
Corporate Identity Number (CIN): U74899DL2000GOI107779

www.bsnl.co.in

Sasi Institute of Technology&Engineering-2020-21

Kadakatla, Tadepalligudem-534101
Under Sasi Educational Society-Velivenu
Reg.No.311 / 1997

Telephone & Internet Charges
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page Credi
6-4-2020	To Indian Bank Principal SITE C.A. A/c - 777584718 RELIANCE JIO PHONE RECHARGE CHARGES PAID	Payment	6	1,596.00	
	To Indian Bank Principal SITE C.A. A/c - 777584718 RELIANCE JIO PHONE RECHARGE CHARGES PAID	Payment	7	15,960.00	
18-5-2020	To Indian Bank Sasi Educational Society C.A 6521346295 IDEA BILL PAID FOR THE PERIOD 14/03 /2020 TO 13/04/2020 VIDE CH NO:960960	Payment	50	16,269.00	
4-6-2020	To Indian Bank Principal SITE C.A. A/c - 777584718 JIO MOBILE RECHARGE BILL PAID (B.V. KRISHNA)	Payment	87	22,200.00	
	To Indian Bank Principal SITE C.A. A/c - 777584718 JIO MOBILE RECHARGE BILL PAID	Payment	88	2,220.00	
20-6-2020	To Indian Bank Principal SITE C.A. A/c - 777584718 BSNL BILL PAID VIDE CHQ NO:910435 FOR THE PERIOD 01/05/2020 TO 31/05 /2020 phone no 08818 297130	Payment	138	87,095.00	
6-7-2020	To Indian Bank Principal SITE C.A. A/c - 777584718 BSNL BILL PAID VIDE CHQ NO:910439 100mbps internet leased line	Payment	412	5,21,801.00	
27-8-2020	To Indian Bank Principal SITE C.A. A/c - 777584718 JIO MOBILE RECHARGE BILL PAID (B.V. KRISHNA)	Payment	532	22,200.00	
20-11-2020	To Indian Bank Principal SITE C.A. A/c - 777584718 JIO MOBILE RECHARGE BILL PAID (B.V. KRISHNA)	Payment	952	22,200.00	
27-1-2021	To Indian Bank S.B A/c - 756875790 CHQ NO:172108 PAID BSNL CHARGES PH NO:8818275500	Payment	1720	59,931.00	
3-2-2021	To Indian Bank Principal SITE C.A. A/c - 777584718 BSNL BILL PAID VIDE PH NO 08818 -244988	Payment	1812	79,650.00	
19-2-2021	To Indian Bank Principal SITE C.A. A/c - 777584718 BSNL BILL PAID VIDE PH NO 08818 -244988	Payment	1947	1,593.00	
1-3-2021	To Indian Bank S.B A/c - 756875790 BSNL BILL PAID VIDE PH NO 9036273506 VIDE CHQ NO 172221	Payment	2004	35,000.00	
15-3-2021	To Indian Bank Principal SITE C.A. A/c - 777584718 TELEPHONE CHARGES PAID THROUGH ONLINE	Payment	2105	7,960.00	
	To Indian Bank Principal SITE C.A. A/c - 777584718 TELEPHONE CHARGES PAID THROUGH ONLINE	Payment	2106	796.00	
	Carried Over			8,96,471.00	


Principal

Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P.

continued ..

Sasi Institute of Technology&Engineering-2020-21

Telephone & Internet Charges Ledger Account : 1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			8,96,471.00	
				8,96,471.00	
By	Closing Balance				8,96,471.00
				8,96,471.00	8,96,471.00



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

O/o General Manager, , BSNL Bhavan, Near Jute Mill, Eluru, Andhra Pradesh - 534002

Telephone Bill/Tax Invoice

Name and Address of the Customer

M/s SASI INSTITUTE OF TECHNOLOGY & ENGINEERING
SASI INSTITUTE OF TECHNOLOGY & ENGINEERING
SASI INSTITUTE OF TECHNOLOGY & ENGINEERING
KADAKATLA NEAR AERODROME CT NO 9492400797
TADEPALLIGUDEM ANDHRA PRADESH - 534101
Customer GSTIN :-

Customer ID	4022285643
Account Number	9036273506
Phone Number	8812297497
Bill Number	SDCAP0007302834
Issue Date	06-JAN-2019
Bill Period	01-DEC-2018- 31-DEC-2018
Payment Due Date	22-JAN-2019

Previous Balance	Last Payment	Balance Amount	Adjustments	Current Bill Amount	Amount Payable(Rs) (rounded to next rupee)
A	B	C=A-B	D	E	E+C-D
577.15	0.00	577.15	0.00	118,106.20	118,684.00

CIN	U74899DL2000GOI107739
PAN	AACB5576G
GST REGISTRATION NO	37AACB5576G3ZI

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/- plus GST as applicable

Summary of Current Charges	Amount(Rs.)
Monthly Charges	100,080.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	0.00
Late Fee	10.00
GST	18,016.20
Total Charges (Rs.)	118,106.20
Tax Details	
CGST(@9%)	9,008.10
SGST/UTGST(@9%)	9,008.10
Total GST	18,016.20

Accounts Officer (TR)
"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

This is a computer generated bill and hence does not require any Signature

Payment Slip

Account Number	9036273506	Bill Date	06 JAN-2019
Phone Number	8812297497	Payment Due Date	22-JAN-2019
Bill Number	SDCAP0007302834	Amount Due(Rs.)	118,684.00

Bill Date	06-JAN-2019	Due On	22-JAN-2019	Amount Paid(Rs)	
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This Bill is generated from <http://www.bsnl.co.in>. Authorised collection centres can accept payments against this bill

nolee
Coordinator, IQAC
Sasi Institute of Technology &
Engineering (A), Tadepalligudem,
W.G.Dist., A.P.

[Signature]
Principal
Sasi Institute of Technology & Engineering (A)
Tadepalligudem, W.G.Dt., A.P.

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

O/o General Manager, , BSNL Bhavan, Near Jute Mill, Eluru, Andhra Pradesh - 534002

Telephone Bill/Tax Invoice

Name and Address of the Customer SASI EDUCATIONAL SOCIETY SURVEY NO 64/3 AERODROME RD APHB COLONY TADEPALLIGUDEM WEST GODAVARI ANDHRA PRADESH - 534101 Customer GSTIN :-	Customer ID	4014566189
	Account Number	9028414218
	Phone Number	8818244988
	Bill Number	SDCAP0003377513
	Issue Date	06-MAY-2018
	Bill Period	01-APR-2018- 30-APR-2018
	Payment Due Date	28-MAY-2018

Previous Balance	Last Payment	Balance Amount	Adjustments	Current Bill Amount	Amount Payable(Rs.) (rounded to next rupee)
A	B	C=A-B	D	E	E+C-D
76,400.41	0.00	76,400.41	0.00	0.00	76,401.00

CIN	U74899DL2000GOI107739
PAN	AABCB5576G
GST REGISTRATION NO	37AABCB5576G3ZI

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/- plus GST as applicable

Summary of Current Charges	Amount(Rs.)
Monthly Charges	70.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-70.00
Late Fee	0.00
GST	0.00
Total Charges (Rs.)	0.00
Tax Details	Amount(Rs.)
CGST(@9%)	0.00
SGST/UTGST(@9%)	0.00
Total GST	0.00

Accounts Officer (TR)
 "Please pay current bill amount only, if the previous telephone bill amount has already been paid."

This is a computer generated bill and hence does not require any Signature.

Payment Slip

Account Number	9028414218	Bill Date	06-MAY-2018
Phone Number	8818244988	Payment Due Date	28-MAY-2018
Bill Number	SDCAP0003377513	Amount Due(Rs.)	76,401.00

Bill Date	06-MAY-2018	Due On	28-MAY-2018	Amount Paid(Rs.)	
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This Bill is generated from <http://www.bsnl.co.in>. Authorised collection centres can accept payments against this bill.



Principal
 Sasi Institute of Technology & Engineering (A)
 Tadepalligudem, W.G.Dt., A.P.

Library
17-19

Solutions
 adhuranagar
 rampeta Vinayak Temple
 patnam
 UIN: 37ADJFS9295B1ZL
 e Name : Andhra Pradesh, Code : 37
 Mail : servicesmartekprintsolutions@gmail.com
 yer
SI INSTITUTE OF TECHNOLOGY & ENGINEERING
 adepalligudem
 D Dist - 534101
 ite Name : Andhra Pradesh, Code : 37

Invoice No. 1135/18-19	Dated 25-Jan-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Serial Number 3430856986 (B1025 Model) Kerox	84433100	1 nos	62,500.00	nos	62,500.00
	SGST				5,625.00
	CGST				5,625.00
Total		1 nos			₹ 73,750.00

Amount Chargeable (in words) **Seventy Three Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3100	62,500.00	9%	5,625.00	9%	5,625.00	11,250.00
Total	62,500.00		5,625.00		5,625.00	11,250.00

Amount (in words) : **INR Eleven Thousand Two Hundred Fifty Only**

Conditions of Sale:
 Goods once sold will not be taken back.
 We are not responsible for the breakage or shortage on delivery.
 A GST @ 24% shall be charged if payment is not made within the terms communicated to you.
 All disputes are subject to Visakhapatnam jurisdiction.

Company's Bank Details
 Bank Name : HDFC Bank
 A/c No. : 50200026298380
 Branch & IFS Code : Seethammadhara & HDFC0004011
 for Smartek Print Solutions

M. Srinivas
 Principal
Sasi Institute of Technology & Engineering (A)
 Addepalligudem, W.G.Dt., A.P.

Authorised Signatory



This is a Computer Generated Invoice

Handwritten notes and signatures at the bottom left.