



**JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR
ANANTHAPURAMU- 515 002 (A.P) INDIA**

Metric No: 4.3.4.

Available bandwidth of internet connection in the Institution (Leased line)

HEI Input : A. ≥ 1 GBPS

DVV Comment: Provide Bills for any one month/one quarter of the latest completed academic year indicating internet connection plan, speed and bandwidth and the HEI's name for 2021-22.

HEI Response: Provided Bills for any one month/one quarter of the latest completed academic year indicating internet connection plan, speed and bandwidth and the HEI's name for 2021-22.


**REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002**

029/18

IndiaBroadband²⁰⁰⁷
Linking India

BHARAT SANCHAR NIGAM LIMITED
(A Government of India Enterprise)



TRA Unit, % G.M. Telecom District, ANANTHAPURAMU - 515001

No. AO(TR)-ATP/JNTU ENGINEERING COLLEGE/ILL

Dtd at ATP the 05-03-2020

To
The PRINCIPAL,
JNTU ENGINEERING COLLEGE,
ANANTAPUR.

DR / HCSE pl. Speare
AS
6/3

Sub: Forwarding of Leased Circuit Bill Relating to JNTU ENGINEERING COLLEGE
for The FY-2020-2021-Reg.

AS
6/3

Respected Sir,

The Following bill along with a copy of BSNL's Bank account
details is herewith submitted for making arrangements of payment .The details
of Leased circuits are mentioned below.

AS
6/3

BILLING_ACCOUNT NUMBER	NAME	OUTSTANDING AMOUNT	ADDRESS
7000166773	JNTU ..	Rs.9,73,500/-	JNTU ENGINEERING COLLEGE ANANTAPUR,-,-,515002

Yours Faithfully,

A. Lakshmi Narayan

Accounts Officer(TRA),
BSNL,%GMTD-Ananthapuramu.

Enclosed:Bill.

4/2
REGISTRAR
J:N.T.U. Anantapur
ANANTAPURAMU-515002

DR/ 08/13 AR/ 10/13
 10/13
 10/13
 10/13

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*

Customer ID 7000180105
 Account Number 7000166773
 Invoice Number NDCAP1900034853
 Invoice Date 03/01/2020
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000134524
 Due Date 25/01/2020

S JNTU ..
 JNTU ENGINEERING COLLEGE ANANTAPUR
 .. IN
 ANANTAPUR
 515002
 India

Customer GSTIN: 37AAAJJ0861G1ZC

Deposit 0.00

Legacy Circuit Id 8554/00001/41/8554

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	0.00	973499.98	973499.98	973500.00 (Rounded Up)

Amount In Words: Nine Lakh Seventy three Thousand Five Hundred Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
 JNTU ENGINEERING COLLEGE ANANTAPUR ... ATP.
 ANANTAPUR IN 515002

Lead B Address:-

Circuit Type (Internet Circuit/ 34 MBPS LLA:-0 LLB:- CHD:-0 MLLN

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Attributional Discounts-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	-206250.00
Circuit Rent-SAC-9984	Internet Circuit	01/04/20 to 31/03/21	NA	NA	1031249.98
Modem_2 Mbps V.35/G.703-HSN-99	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Modem Discount-HSN-9973	Internet Circuit	01/04/20 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)					824999.98

Summary of Current Charges Amount(Rs)

Recurring Charges	824999.98
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	148500.00
Total Charges	973499.98

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	74250.00	824999.98
SGST/UTGST	9.00%	74250.00	824999.98

Passed for Rs. 9,73,500/-
 Rupees Nine lakhs Seventy three thousand and
 five hundred only.

Principal
 10/13

A. Lathin Navar
 Accounts Officer (TRA)
 BSNL % G.M. Telecom District,
 ANANTHAPURAMU - 515 001.

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.

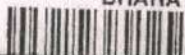
*Original For Recipient/Duplicate For Supplier

Invoice No: NDCAP1900034853

Invoice Date: 03/01/2020

Due Date: 25/01/2020

BHARAT SANCHAR NIGAM LTD



E & OE

Counter Foil

Account No.: 7000166773
 Leased Circuit id.: 1000134524
 Amount Payable : 973500.00

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

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

Reverse Charge Rs. _____ Against Card no. _____ Signature: _____ Card Holder's Name: _____

Expiry Date: [] [] [] [] [] []

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

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

REGISTRAR

J.N.T.U. Anantapur
 ANANTAPURAMU-515002

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Page 1 of 1

PAN NUMBER AABC085576G CIN: U74899DL20000G01107739

REGISTRATION NUMBER: 37AABC085576G3Z

Budget Allotment :
 Previous Expenditure :
 Exp. Including this bill :
 Balance :

SPT & T charges

Contingent p. No: 445

JNTUA COLLEGE OF ENGINEERING (Autonomous), ANANTHAPURAMU
FULLY VOUCHERED CONTINGENT BILL

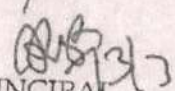
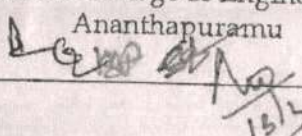
Detailed bill of contingent charges of JNTUA College of Engg., Ananthapuramu
 In the month of

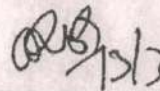
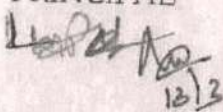
HEAD OF ACCOUNT :
 DETAILED HEAD :

No. of Voucher	Description of Charges, number and date of authority for all charges requiring special sanction	Amount Rs.
	CBNO 438 /A3/ 2019-20, dt: 13-03-2020. Payment to Accts Officer (Cash) BSNL, Ananthapuramu, towards leased circute bill Charges for the period of 01-04-2020 to 31-03-2021, (Vide invoice NO NDCAP 1900034853, dt: 25-01-2020). Vide Demand ID 7000166773, dt: 25-01-2020.	9,73,500/-
TOTAL		9,73,500/-

Passed for Rs. 9,73,500/- (Rupees Nine lakhs seventy three
thousand and five hundred only. for payment/Transfer

ENDORSED CHEQUE

Voucher No. <u>457 / A1 / Tuition fee / 2019-20</u>
Paid in Cheque No. <u>236317, 13/3/2020</u>
For Rs. <u>9,73,500/-</u>
 PRINCIPAL JNTUA College of Engineering Ananthapuramu  15/3


 PRINCIPAL

 12/3

REGISTRAR
 J.N.T.U. Anantapur
 ANANTAPURAMU-515002

IndiaBroadband²⁰⁰⁷
Linking India >>

BHARAT SANCHAR NIGAM LIMITED
(A Government of India Enterprise)



TRA Unit, % G.M. Telecom District, ANANTHAPURAMU - 515001

No. AO(TR)-ATP/JNTUA OTPRI/ILL

Dtd at ATP the 05-03-2020

To
The DIRECTOR,
JNTUA OTPRI,
ANANTAPUR.

Sub: Forwarding of Leased Circuit Bill Relating to JNTU OTPRI for The FY-2020-2021-Reg.

Respected Sir,

The Following bill along with a copy of BSNL's Bank account details is herewith submitted for making arrangements of payment .The details of Leased circuits are mentioned below.

BILLING_ACCOUNT NUMBER	NAME	OUTSTANDING AMOUNT	ADDRESS
7000302137	DIRECTOR JNTUA OTPRI	Rs.3,50,138/-	Near Collectorate,OTPRI Building,-,515002

Enclosed:Bill.

Yours Faithfully,
A. Lakshmi Narayan
Accounts Officer(TRA),
BSNL,%GMTD-Ananthapuramu.

u ll
REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002

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

Name & Communication Address of the Customer
M/S DIRECTOR JNTUA OTPRI
 Near Collectorate
 OTPRI Building- Anantapur IN
 Anantapur-ANANTPUR
 515002
 India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000302136
 Account Number 7000302137
 Invoice Number NDCAP1900035666
 Invoice Date 03/01/2020
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000232271
 Due Date 25/01/2020

Customer GSTIN: 37AAAJJ0861G1ZC

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
350137.20	389400.00	0.00	389400.00	350137.20	350138.00 (Rounded Up)

Amount In Words: Three Lakhs Fifty Thousand One Hundred Thirty Eight Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
 Near Collectorate OTPRI Building Anantapur Anantapur-ANANTPUR IN 515002

Lead B Address:-

Circuit Type :Internet Circuit/ **10 MBPS** LLA:- 2 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	08/03/19	2994.55
Payments	08/03/19	2994.55
Payments	08/03/19	33272.88
Payments	08/03/19	350138.00

Recurring Charges

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

Summary of Current Charges

Amount(Rs)

Recurring Charges	330000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	59400.00
Total Charges	389400.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	29700.00	330000.00
SGST/UTGST	9.00%	29700.00	330000.00

A. Leethi Narayan
Accounts Officer (TRA)
BSNL % G.M.Telecom District,
ANANTHAPURAMU - 515 001.

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:37AACB5576G3Z1

PAN NUMBER AACB5576G CIN: U74899DL2000G0110739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAP1900035666	BHARAT SANCHAR NIGAM LTD	Account No.: 7000302137
Invoice Date: 03/01/2020		Leased Circuit id.: 1000232271
Due Date: 25/01/2020		Amount Payable : 350138.00
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. _____	Signature _____	<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"/> <input type="checkbox"/>	Card Holder's Name _____	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ANANTPUR Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

REGISTRAR
J.N.T.U. Anantapur
ANANTHAPURAMU-515002

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Page 1 of 1

Grams: "Research"

Fax Phone: 08554-220376



JNTUA -OIL TECHNOLOGICAL AND PHARMACEUTICAL RESEARCH INSTITUTE
(Formerly Known as Oil Technological Research Institute)
(A Constituent Unit of Jawaharlal Nehru Technological University Anantapur)
ANANTAPURAMU 515 001

From
Prof. N. Devanna
MSc., Ph.D.
Director

To
The Registrar
Jawaharlal Nehru Technological
University Anantapur
ANANTAPURAMU 515 002

LR.NO.JNTUA/OTPRI/ATP/35/C1/Estt./2015-2020, dated 05.03.2020

Sir,

Sub:- JNTUA – OTPRI – ATP – Establishment – Provision of 10Mbps(1:1) –
Internet Leased Line – Regarding.

Ref:- 1. Univ. procs. No. C2/JNTUA/Estt./Equipment/2015-16, dt 08.03.2016
2. BSNL Demand Note (Originonal enclosed), dt 05.03.2020

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I invite your kind attention to refereces cited above, we are herewith sending the
Denand Note in original received form Bharat Sanchar Nigam LTD, ATP to have **10Mpbs (1:1)**
Internet leased line for JNTUA Oil Technological and Pharmaceutical Research Institute,
Ananthapuramu. In this connection, we request you to kindly issue D.D in favour of AO
(Cash), BSNL, ATP. For the year 2020-2021. Hene I, request you kindly sanction and send the
D.D to Account Officer (TR-I), General Manager, Telecom Dept BSNL, Ananthapuramu with
intimation to this office.

Encl: As above

BNL
DESPATCHED

Dated 5/3/2020

4 12
REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002

Yours faithfully,

[Signature]
DIRECTOR

[Signature]
5/3/2020

BHARAT SANCHAR NIGAM LIMITED

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

Name & Communication Address of the Customer
M/S DIRECTOR JNTUA OTPRI

Leased Circuit Bill/Tax Invoice*

Customer ID 7000302136
Account Number 7000302137
Invoice Number NDCAP2100055791
Invoice Date 18/01/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000232271
Due Date 09/02/2022

Near Collectorate
OTPRI Building- Anantapur IN
Anantapur-ANANTPUR
515002
India

Customer GSTIN: 37AAAJJ0861G1ZC

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
389399.20	389400.00	330000.00	59400.00	389399.20	389400.00 (Rounded Up)

Amount In Words: Three Lakhs Eighty-Nine Thousand Four Hundred Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000302137 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000302137 , IFSC: SBIN0004266, 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>

Lead A/Bill to Address:-
Near Collectorate OTPRI Building Anantapur Anantapur-ANANTPUR IN 515002

Lead B Address:-

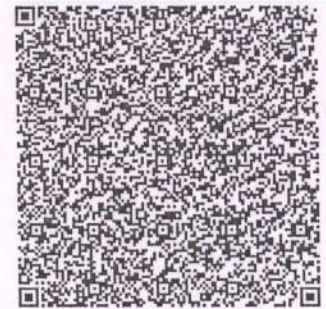
Circuit Type :Internet Circuit/ **10 MBPS** LLA:- 2 LLB :- CHD :- 0 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	16/03/21	389400.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 31/03/23	NA	NA	330000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					330000.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	330000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	59400.00
Total Charges	389400.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	29700.00	330000.00
SGST/UTGST	9.00%	29700.00	330000.00



E-Invoice QR Code

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABC5576G/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-AABC5576G2021-22-1.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.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAP2100055791	BHARAT SANCHAR NIGAM LTD		Account No.: 7000302137
Invoice Date: 18/01/2022		Leased Circuit id.: 1000232271	Amount Payable: 389400.00
Due Date: 09/02/2022			
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, ANANTPUR			
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only			

REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002

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Page 1 of 1

GST REGISTRATION NUMBER: 37AABC5576G3Z1

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR
(Established by Govt.of A.P., Act.No.30 of 2008)
ANANTHAPURAMU - 515 002 (A.P.) INDIA

Dr.C.Sashidhar,
M.Tech, Ph.D.,



Phone : + 918554272433
FAX +918554 272437
Mobile: + 91 9908 088806
Email id:registrar@jntua.ac.in

Registrar

Procs No. C2/JNTUA/Estt./Equipment/2022

Dt.29-03-2022.

Sub:-JNTUA, Ananthapuramu- Estt.- Permission for procurement of 10 Mbps (1:1) Internet leased line for JNTUA OTPRI, Ananthapurmu -Adminsitrative & financial sanction of Rs.3,89,400/- for a period of one year- Orders- Issued.

Read: 1)Lr.No.JNTUA/OTPRI/ATP /35/C1/Estt./2015-2022, dt. 05-02-2022 of the Director OTPRI, JNTUA, Ananthapuramu and approved by the Vice-Chancellor JNTUA, Ananthapuramu, Dt.17-03-2022.

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ORDER:-

The Director JNTUA OTPRI, Ananthapuramu in the letter (1) read above has submitted proposal for enhancement of Internet Connectivity from **04 MBPS to 10 MBPS** Internet leased line in order to meet the requirements by the students and staff of Institution at a cost of Rs.3,89,400/- (Rupees Three Lakhs eighty nine thousand and four hundred only) as quoted by BSNL Authorities for a period of one year for 01-04-2022 to 31-03-2023.

Under the above circumstances, the Vice-Chancellor is pleased to accord administrative & financial sanction for **Rs.3,89,400/-** (Rupees Three Lakhs eighty nine thousand and four hundred only) to the Director JNTUA OTPRI, to procure of 10 MBPS (1:1) Internet Leased Line for a period of one year for **01-04-2022 to 31-03-2023**.

The Director JNTUA OTPRI, JNTUA, Ananthapuramu is requested informed to initiate the steps for procurement of 10 MBPS (1:1) Internet Leased Line to the Institution duly following the standard procedures in vogue .

The expenditure shall be met from the **U.D.F. Funds** of the University.


REGISTRAR

To

The Director JNTUA OTPRI, Ananthapuramu for information & necessary action

Copy to D.R. (Estt.), & D.R. (Accts.) JNTUA, Ananthapuramu

Copy to P.A. to V.C., P.A. to Rector & P.A. to Registrar

Copy to file.


REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002

Grams: "Research"



Fax Phone: 08554-220376

JNTUA -OIL TECHNOLOGICAL AND PHARAMACEUTICAL RESEARCH INSTITUTE .
(Formerly Known as Oil Technological Research Institute)
(A Constituent Unit of Jawaharlal Nehru Technological University Anantapur)
ANANTAPURAMU 515 001

From
Prof. N. Devanna
MSc., Ph.D.
Director

To
The Registrar
Jawaharlal Nehru Technological
University Anantapur
ANANTAPURAMU 515 002

LR.NO.JNTUA/OTPRI/ATP/35/C1/Estt./2015-2022, dated 05.02.2022

Sir,

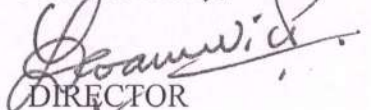
Sub:- JNTUA – OTPRI – ATP – Establishment – sanction the amount for the purchase of 10Mbps(1:1) BSNL Internent Leased Line – Regarding.

Ref:- 1. Univ. procs. No. C2/JNTUA/Estt./Equipment/2015-16, dt 08.03.2016
2. BSNL Demand Note (Originonal enclosed), dt 18.01.2022

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In OTPRI, B.Pharmacy, M.Pharmacy and M.Sc (Food Technology and Food Technology and Management) coursese are running and nearly 250 students and 30 Teacging staff, Non-teachig (Office) staff are working including examination branch. We have already purchased 10Mbps (1:1) internent leased line for downloading and uploading of studnt data etc. Even it's a daunting task to upload the data for the purpose of AICTE, PCI inspections at this speed. In this connection, we request you to kindly sanction for Rs.3,89,400/- (Rupees Three Lakhs Eighty nine thousands and four hundred ony) and issue D.D in favour of AO (Cash), BSNL, ATP. for the year 2021-2022. Hence I, request you kindly sanction and send the D.D to Account Officer (TR-I), General Manager, Telecom Dept BSNL, Ananthapuramu with intimation to this office.

Yours faithfully,

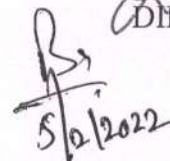

REGISTRAR


REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002

Encl: As above


DESPATCHED

Dated 07-02-2020


5/2/2022

ok

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR
COLLEGE OF ENGINEERING
KALIKIRI - 517234, CHITTOOR (DL.), A P, INDIA.

Prof. M. L.S. Deva Kumar,
M. Tech., MBA, Ph. D.
Principal



Mobile : +91 - 6304907071
: +91 - 9866914072
Email: principal.cek@jntua.ac.in

To
The Accounts Officer(T.R.),
First Floor, CSC, BSNL,
TIRUPATI-517501.
Cell No's: 91-8985952596
: 91-9490122355

Lr.No. A1/Acct/Cheque/Forwarded/2021-22, date: 30-09-2021.

Sir,

Sub: JNTUA - CE, Kalikiri - Accounts - Payment of BSNL Broad Band cheque
Forwarded - Reg.

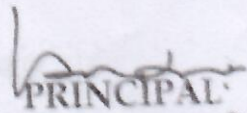
Ref: Lr. No.GMTD-TRP/AO(VAS)/JNTU/2021-2022/01, dt: 17-09-2021, for
Rs.5,90,000/-


Please find enclosed herewith a Cheque bearing No: 235897, dt.29-09-2021
for ₹ 5,90,000/- (Rupees five lakhs ninety thousand only) towards BSNL Broad Band
Connecti on 100 Mbps Internet Leased Line to JNTUA CEK.

Please acknowledge the receipt of this letter after receiving the cheque at the
earliest.

Yours sincerely,

Encl: Cheque No: 235897, Dated: 29-09-2021
For ₹ 5,90,000/-


PRINCIPAL


30/9/2021




REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002



PROCEEDINGS of the
JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY: ANANTAPUR
COLLEGE OF ENGINEERING, KALIKIRI
Present: Prof. M.L.S. Deva Kumar, M.Tech., M.B.A, Ph.D.,
PRINCIPAL

Proc.No.C1/JNTUA/CEK/BSNL Broad Band Connection /2021-22,

dt: 29.09.2021

Sub: JNTUA CEK – Sanction an amount of Rs.5,90,000/- towards BSNL Broad Band connection (100 Mbps) for the period from 01.04.2021 to 31.03.2022 Internet Leased Line to JNTUA College of Engineering, Kalikiri – Orders - Issued.

Ref: 1. Univ. Procs.No.C2//JNTUA/Estt/Kalikiri Internet Leased Line/2021, dt: 28.09.2021.

2. Lr No. GMTD-TRP/AO(VAS)/JNTU/2021-2022/01, dt:17.09.2021 for Rs.5,90,000/-

3. Note orders of the Principal, dt:28.09.2021.

-o0o-

ORDER:

Sanction is hereby accorded for payment of Rs.5,90,000/- (Rupees five lakhs ninety thousand only) including GST 18% to Accounts Officer (cash), BSNL, Tirupati, towards BSNL Broad Band connection (100 Mbps) for the period from 01.04.2021 to 31.03.2022 Internet Leased Line to JNTUA College of Engineering, Kalikiri.

The Accounts Section is informed to pay the above sanctioned amount of Rs.5,90,000/- (Rupees five lakhs and ninety thousand only) to the cheque drawn in favour of Accounts Officer (cash), BSNL, Tirupati.

The expenditure shall be met from "Other Contingency A/c" of the College.

To
The Accounts Section for necessary action
Copy to Asst. Registrar for information
Copy to file

REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002

PRINCIPAL

29/9/2021

AP/estt 9/102 M 20/2

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR
(Established by Govt. of A.P., Act.No.30 of 2008)
ANANTHAPURAMU - 515 002 (A.P.) INDIA

Dr.M. Vijayakumar,
M.Tech, Ph.D.,



Phone : + 918554272433
FAX +918554 272437
Mobile: + 91 9908 088806
Email id:registrar@jntua.ac.in

Registrar

Procs No. C2/JNTUA/Estt./Kalikiri Internet Leased Line/2021 Dt. 23-04-2021

Sub:-JNTUA, ATP-Estt.- Permission for Renewal of 100 MBPS Internet Leased Line charges for the period from 01-04-2021 to 31-03-2022 including 18% GST for JNTUA CE Kalikiri- Administrative & financial sanction of Rs.5,90,000/- Orders-Issued.

Read: 1) Lr.No.JNTUA/CEK/CI/Estt./BSNL Broadband 100 Mbps /2021-21 dt.18-03-2021 received from the Principal, JNTUA CE Kalikiri
2) Note orders of the Vice-Chancellor, JNTUA,ATP, Dt.20-04-2021.

--ofo--

ORDER:-

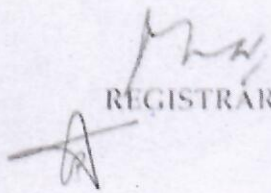
The Principal, JNTUA College of Engineering, Kalikiri in the letter (T) read above has submitted a proposal to the University with regard to Renewal of 100 MBPS Internet Leased Line charges for the period from 01-04-2021 to 31-03-2022 including 18% GST at an approximate cost of Rs.5,90,000/- (Rupees Five Lakhs ninety thousand only). A Copy of the estimate of BSNL is enclosed. The Principal, JNTUA College of Engineering, Kalikiri has further requested for according Administrative and financial sanction of Rs.5,90,000/- (Rupees Five Lakhs ninety thousand only) towards Renewal of 100 MBPS Internet Leased Line charges for the period from 01-04-2021 to 31-03-2022 including 18% GST for JNTUA CE Kalikiri.

Under the above circumstances, the Vice-Chancellor, JNTUA, Ananthapuramu is pleased to accord Administrative & financial sanction for Rs.5,90,000/- (Rupees Five Lakhs ninety thousand only) to the Principal, JNTUA College of Engineering, Kalikiri towards Renewal of 100 MBPS Internet Leased Line charges for the period from 01-04-2021 to 31-03-2022 including 18% GST for JNTUA College of Engineering, Kalikiri.

The Principal, JNTUA College of Engineering, Kalikiri is informed to initiate the steps for Renewal of 100 MBPS Internet Leased Line charges for the period from 01-04-2021 to 31-03-2022 including 18% GST for JNTUA College of Engineering, Kalikiri duly complying with procedures in vogue.

The expenditure shall be met from Kalikiri Funds.


REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002


REGISTRAR

To

The Principal, JNTUA College of Engineering, Kalikiri for information & necessary action
Copy to Finance Officer i/c, JNTUA, ATP for information
Copy to D.R. (Estt.), & D.R. (Accts.) JNTUA, Ananthapuramu
Copy to P.A. to V.C., P.A. to Rector & P.A. to Registrar
Copy to file.



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT SANGHAR NIGAM LIMITED

(A Govt. of India Enterprise)

OFFICE OF THE GENERAL MANAGER, TELECOM DISTRICT, TIRUPATI -517501.

Lr.No: GMTD-TRP/AO(VAS)/JNTU/ 2021-2022 / 01 Date at TRP 17.09.2021

*1+CSED
in comments
OK
9/9/21
4
28/9*

To

The Principal,
JNTU College of Engineering,
Kalikiri-517234.

Sub: Invoice of Leased line charges for the FY 2021-22

- 01) Ref:Lr.No:GMTD/EB/JNTU/ILL/20-21/03 dtd at TRP 24.02.2021,
- 02) Ref:Lr.No:JNTU/CEK/C1/Revised LLC/2021-22/ Dated 30.06.2021.

SN	Billing Account No	Billing Period	Bandwidth	ILL CHARGES	GST	Total Payable ₹
01	7000084398	01..04.21 to 31.03.22	100 Mbps	500000	90000	590000
Total Payable to BSNL				500000	90000	Rs.590000/-

Bill Passed for Rs. 590,000/-
(Rupees five lakhs ninety thousand only)

Principal
[Signature]

[Signature]
Accounts officer (VAS)

ACCOUNTS OFFICER (ITS & VAS)
B.S.N.L., Tirupati-517501
TELECOM DISTRICT
TIRUPATI-517 501

REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002

TRA Unit, % G.M. Telecom District, ANANTHAPURAMU - 515001

No. AO(TR)-ATP/JNTU ENGINEERING COLLEGE/ILL

Dtd at ATP the 17-02-2021

To
The PRINCIPAL,
JNTU ENGINEERING COLLEGE,
ANANTAPUR.

DR 131273
H.C.E.
15/3 19/12
AR(A)
Koo A3
15/3 14/12
Sundh(A)
15/3

Sub: Forwarding of Leased Circuit Bill Relating to JNTU ENGINEERING COLLEGE
for The FY-2021-2022-Reg.

Respected Sir/Madam,

As per the above subject, we are herewith submitting the Leased Circuit invoice along with copy of Bank account details for making necessary arrangements for payment. Hence it is requested to kindly make arrangements to pay the attached invoice as early as possible. Kindly share the details of payment to us through - **aotrbsnlstp@gmail.com** so as to account for the same.

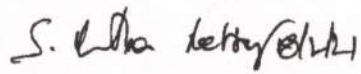
BILLING ACCOUNT NUMBER	NAME	OUTSTANDING AMOUNT	ADDRESS
7000166773	JNTU ENGINEERING COLLEGE.	Rs.9,73,500/-	JNTU ENGINEERING COLLEGE ANANTAPUR,.-, -515002

Submitted to the principal
I am here with enclosing the bill
after my certification.

Enclosed: Bill.


REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002

Yours Faithfully,


Accounts Officer(TRA),
BSNL,%GMTD-Ananthapuramu.

Accounts Officer (TRA)
BSNL % G.M. Telecom District
ANANTHAPURAMU - 515 001

BHARAT SANCHAR NIGAM LIMITED

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

Name & Communication Address of the Customer
M/S JNTU ..
JNTU ENGINEERING COLLEGE ANANTAPUR
 .. IN
 ..ANANTPUR
 515002
 India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000160105
Account Number 7000166773
Invoice Number NDCAP2000029167
Invoice Date 03/02/2021
Customer Type LEASED CIRCUIT
Leased Circuit id 1000134524
Due Date 25/02/2021

Customer GSTIN: 37AAAJJ0861G1ZC

Deposit 0.00

Legacy Circuit Id 8554/00001/41/8554

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
973500.00	973500.00	0.00	973499.98	973499.98	973500.00

Amount In Words: Nine Lakhs Seventy-Three Thousand Five Hundred Rupees and Zero Paise

Lead A/Bill to Address:-
 JNTU ENGINEERING COLLEGE ANANTAPUR ... ATP
 ANANTPUR IN 515002

Lead B Address:-

Circuit Type: Internet Circuit/ **34 MBPS** LLA:- 0 LLB:- CHD:- 0 MLLN

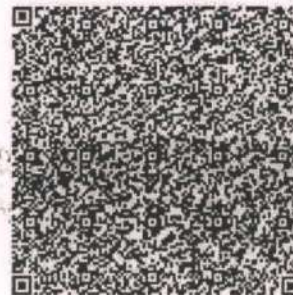
Payment Details		
Description	Date	Amount(Rs.)
Payments	13/03/20	30802.42
Payments	13/03/20	30802.42
Payments	13/03/20	342249.15
Payments	13/03/20	569646.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Additional Discounts-SAC-99841	Internet Circuit	01/04/21 to 31/03/22	NA	NA	-208250.00	
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 31/03/22	NA	NA	1031249.98	
Modem_2 Mbps V.35/G.703-HSN-99	Internet Circuit	01/04/21 to 31/03/22	1	0.00	0.00	
Modem Discount-HSN-9973	Internet Circuit	01/04/21 to 31/03/22	1	0.00	0.00	
Total Charges (Rs.)					824999.98	

Summary of Current Charges Amount(Rs)

Recurring Charges	824999.98
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	148500.00
Total Charges	973499.98

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	74250.00	824999.98
SGST/UTGST	9.00%	74250.00	824999.98



E-Invoice QR Code

S. Latha
Accounts Officer (TRA)
BSNL % G.M. Telecom District
ANANTHAPURAMU - 515 001

Dear Customer Please dial toll free
 1800-426-1957 (24 Hour) for any complaint
 regarding leased circuit.

Accounts Officer (TR)

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

Passed for Rs. 9,73,500/-
 Rupees Nine Lakhs Seventy Three Thousand
 and five hundred only

This is to certify that this connection
 is used soon providing Net facility to the
 campus and the bill may be passed.

Received cheque Number-
 502077 for an amount
 of ₹9,73,500/- dated 25/02/2021.

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCAP2000029167	BHARAT SANCHAR NIGAM LTD	Account No: 7000166773
Invoice Date: 03/02/2021		Leased Circuit id: 1000134524
Due Date: 25/02/2021		Amount Payable: 973500.00
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: [][]/[][]/____ 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 [][]/[][]/____ Signature _____ Card Holder's Name _____ Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, ANANTPUR Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

Page 1 of 1

REGISTRAR
 J.N.T.U. Anantapur
 ANANTAPURAMU-515002

GST REGISTRATION NUMBER: 37AABCB576G3ZI

PAN NUMBER: AABCBS576G CIN: U74899DL20000107739

PARTICULARS OF BANK ACCOUNTS IN RESPECT OF THE AGENCIES TO BE OBTAINED FROM
DDOs IN THE FOLLOWING FORMAT FOR MAKING PAYMENTS THROUGH ONLINE e CHEQUE
VIDE CGMT HYD LR.NO. BSNL/APERP/CSC TAXATION/1 DATED 21-08-2014

1	Beneficiary Name	Accounts Officer (Cash)
2	Beneficiary Account Number	10873414720
3	Confirm Beneficiary Account Number	10873414720
4	Beneficiary Address -1	% General Manager Telecom District
	Beneficiary Address -2	Subhash Road, Head Post office Compound
	Beneficiary Address -3	2nd floor, Srikrishna Devaraya Bhavan ANANTAPUR - 515 001
5	Beneficiary Mobile Number	9441168552
6	Beneficiary Phone Number	08554-249700
7	Beneficiary E mail id	bsnltpbills@gmail.com
8	Party /Employee Code	AO (CASH)
9	IFSC Code	SBIN0000806
10	Location of the Beneficiary Branch	Sai Nagar
11	BANK	STATE BANK OF INDIA
12	BRANCH	MAIN BRANCH
14	MICRO	515002002
13	STATE	ANDHRA PRADESH
14	PAN NO	AACB5576G
16	CIN NO	U74899DL2000GOI107739
17	GST No.	37AACB5576G3ZI

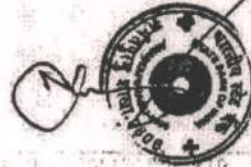
Note After making the payments through online by e-cheque, the details of telephone bills may be submitted alongwith receipt to the Accounts Officer (TR) % GMTD BSNL, HPO Compound, Subhash road Anantapur for making data entry of receipt of telephone bills amount and to avoid delay and disconnection of telephones through Email bsnltpbills@gmail.com

This copy issued to :-

U. Madhava
Accounts Officer (Cash)
O/o. GMTD, BSNL, Anantapuramu.

H H
REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002

S. L. Ra. Reddy
Accounts Officer (TRA)
BSNL % G.M. Telecom District
ANANTHAPURAMU - 515 001



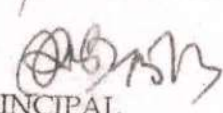

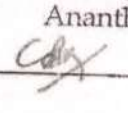
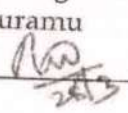
Budget Allotment : SPT & T Charges Contingent Page No: 445
 Previous Expenditure :
 Exp. Including this bill :
 Balance :

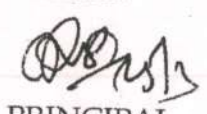
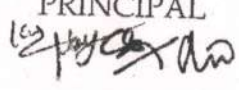
**JNTUA COLLEGE OF ENGINEERING (Autonomous), ANANTHAPURAMU
 FULLY VOUCHERED CONTINGENT BILL**

Detailed bill of contingent charges of JNTUA College of Engg., Ananthapuramu In the month of March - 2021		
HEAD OF ACCOUNT :		
DETAILED HEAD :		
No. of Voucher	Description of Charges, number and date of authority for all charges requiring special sanction	Amount Rs.
	CB NO : 339/A3/2020-21 dt: 17-03-2021 Payment to Accts. Officer (TRA), BSNL, 0/o GMTD, A.T.P. towards internet circuit charges used for providing Net facility in college campus (vide BSNL letter No.: AO(TR)-ATP/JNTU ENGINEERING COLLEGE/ILL, dated: 17-02-2021, vide bills are enclosed herewith).	9,73,500-00
TOTAL		9,73,500-00

Passed for Rs. 9,73,500/- (Rupees nine lakhs seventy three thousand and five hundred only) for payment/Transfer

ENDORSED CHEQUE

Voucher No. <u>339/A3/Tuition Fee/2020-21</u>
Paid in Cheque No. <u>502077, 25/3/2021</u>
For Rs. <u>973,500/-</u>
 PRINCIPAL JNTUA College of Engineering Ananthapuramu
  


PRINCIPAL



REGISTRAR
 J.N.T.U. Anantapur
 ANANTAPURAMU-515002

Budget Allotment : Rs.
Expenditure : Rs.
Balance : Rs.



JNTUA COLLEGE OF ENGINEERING
PULIVENDULA - 516 390, KADAPA DIST. (A.P.)

FULLY VOUCHERED CONTINGENT BILL

Date:

21.04.2022

PRP. No. 55
1

Detailed bill of Contingent charges
JNTUA College of Engineering, Pulivendula.

Voucher No. 1

ARP No.

In the month of April-2022

Month of April-2022

Head of Account :

Development Fee etc

Detailed Head :

SPSI charges

No. of Sub Vouchers	Description of Charges and Number and date of authority for all charges requiring special sanction	Amount	
		Rs.	Ps.
	Payment to "A.O. (Cash), BSNL, O/o. GMTD, Kadapa" towards Internet charges for 26 Mbps & 120 Mbps Leased Line during the period from 01.04.2022 to 31.03.2023. Vide Procs. No's: C1/1446/Telephones/CEP/2022-23 (1) & (2), dated 21.04.2022.		
046935	A.O. (Cash), BSNL, O/o. GMTD, Kadapa (26 Mbps)	3,89,400	00
046936	A.O. (Cash), BSNL, O/o. GMTD, Kadapa (120 Mbps)	10,77,754	00
Encl:	Total:	14,67,154	00

Passed for ₹ 14,67,154/-

Paid Vide Ch. No. 21.04.2022

(Rupees fourteen lakhs seven thousand

one hundred and fifty four only)

Date 21.04.2022 for ₹ 14,67,154/-

for payment / transfer.

G. S. Chahal
PRINCIPAL

G. S. Chahal
PRINCIPAL

W. J. L.
REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002

Budget Allotment : Rs.
Expenditure : Rs.
Balance : Rs.



JNTUA COLLEGE OF ENGINEERING
PULIVENDULA - 516 390, KADAPA DIST. (A.P.)

FULLY VOUCHERED CONTINGENT BILL

Date: 06.07.2022

PRP. No. 55/03

Detailed bill of Contingent charges
JNTUA College of Engineering, Pulivendula.

Voucher No. 3

ARP No.

In the month of July-2022

Month of July-2022

Head of Account :

Development fee Ac
SPT & T Charges

Detailed Head :

No. of Sub Vouchers	Description of Charges and Number and date of authority for all charges requiring special sanction	Amount	
		Rs.	Ps.
	Payment to "Accounts Officer (Cash), BSNL, O/o Kadapa" towards Internet NBMS/BMS subscription charges during the period from 01.03.2022 to 31.03.2022. Vide Procs. No. C1/1446/Telephones/CEP/2022-23, dated 05.07.2022.	76,528	00
Encl:	Total:	76,528	00

Passed for ₹ 76528.00

(Rupees Seventy six thousand five hundred and twenty eight only)

for payment / transfer.

Paid Vide Ch. No. 046944

Date 06.07.2022 for ₹ 76528.00

[Signature]
PRINCIPAL
A
7/7/22

[Signature]
PRINCIPAL
A
7/7/22

[Signature]
REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002

TRA Unit, % G.M. Telecom District, ANANTHAPURAMU - 515001

No. AO(TR)-ATP/JNTU/ILL

Dtd at ATP the 27-03-2023

To
The REGISTRAR,
JNTU,
ANANTAPUR.

Sub: Forwarding of Leased Circuit Bill Pertaining to JNTU-1GBPS-NMEICT CONNECTION for The FY-2023-2024-Reg.

Respected Sir/Madam,

As per the above subject, we are herewith submitting the Leased Circuit invoice along with copy of Bank account details for making necessary arrangements for payment. Hence it is requested to kindly make arrangements to pay the attached invoice to the bank account details enclosed below. Kindly share the details of payment to us through - aotratp@bsnl.co.in so as to account for the same.

BILLING_ACCOUNT NUMBER	NAME	OUTSTANDING AMOUNT	ADDRESS
7000166774	JAWAHAELAL NEHRU TECHNOLOGICAL UNIVERSITY	Rs.4,39,432/-	JNTU- ANANTAPUR,-,-,515002

Payments can be made in the following manner.

1)RTGS/NEFT-SBI Account No:**10873414720**,IFSC:SBIN0000806,MICR-515002002 & Intimate the RTGS/NEFT particulars thereof to aotratp@bsnl.co.in.

2)Cheque /D.D drawn in f/o Accounts Officer(Cash),BSNL, Ananthapur and intimate the payment particulars.

For any Billing Queries, You may contact us through mobile number - 9493700517.

S. Latha Reddy
Accounts Officer (TRA)
BSNL % G.M.Telecom District
ANANTHAPURAMU - 515 001

[Signature]
1/4/2023

BHARAT SANCHAR NIGAM LIMITED

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

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSIT .

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY
 COLLEGE OF ENGINEERING.. IN
 -ANANTPUR
 515002
 India

Customer ID 7000160103
 Account Number 7000166774
 Invoice Number NDCAP2200091772
 Invoice Date 27/03/2023
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000134587
 Due Date 18/04/2023

Customer GSTIN: 37AAAJJ0861G1ZC

Deposit 0.00

Legacy Circuit Id 8554/00001/45/8554

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
329573.38	329574.00	372400.00	67032.00	439431.38	439432.00 <small>(Rounded Up)</small>

Amount In Words: Four Lakhs Thirty-Nine Thousand Four Hundred Thirty Two Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAMSNLLC7900156774 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No 8554/00001/45/8554. 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>

Lead A/Bill to Address:-
 JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY
 COLLEGE OF ENGINEERING . ATP-ANANTPUR IN 515002
 IRN:9fa1332f02136b657a4f965f0a0970f379f049f83669e100d0b2557ded23d4cd

Lead B Address:-
 D-TAX VEMANA TELEPHONE BHAVAN . . . ATP ANANTPUR
 IN 515001

Circuit Type :P2P-LOCAL/ 1 GBPS LLA:- 0 LLB :- 0 CHD :- 0 MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	16/03/23	329574.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	P2P Circuit	01/04/23 to 31/03/24	NA	NA	372400.00	
Modem Discount-HSN-9973	P2P Circuit	01/04/23 to 31/03/24	1	0.00	0.00	
Modem_2 Mbps V.35/G.703-HSN-9973	P2P Circuit	01/04/23 to 31/03/24	1	0.00	0.00	
Modem_2 Mbps V.35/G.703-HSN-9973	P2P Circuit	01/04/23 to 31/03/24	1	0.00	0.00	
Total Charges (Rs.)					372400.00	

Summary of Current Charges Amount(Rs)

Recurring Charges	372400.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	67032.00
Total Charges	439432.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	33516.00	372400.00
SGST/UTGST	9.00%	33516.00	372400.00

GST REGISTRATION NUMBER:37AABC85576G3Z1

S. Loka Lakshy
 Accounts Officer (TRA)
 BSNL % G.M.Telecom District
 ANANTHAPURAMU - 515 001



E-Invoice QR Code

PAN
 NUMBER
 AABC85

CIN:
 J74899E

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/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.

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.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAP2200091772	BHARAT SANCHAR NIGAM LTD	Account No.: 7000166774
Invoice Date: 27/03/2023		Leased Circuit id.: 1000134587
Due Date: 18/04/2023		Amount Payable : 439432.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ANANTPUR Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

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