



| | | | |
|---|--|--|-------------------|
| <div>4.3.3 QnM</div> | <div>Available bandwidth of internet connection in the Institution (Leased line) Options:<div>A. ≥50MBPS B. 35-50MBPS C. 20-35MBPS D. 5-20MBPS E. <5MBPS</div></div> <div>Response: A</div> | | |
| <div>Number of computers with access to internet</div> | <div>Bandwidth of leased line connection</div> | <div>LAN configuration and speed</div> | |
| 838 | <div>(160 MBPS)</div> | <div>ETHERNET- 100 MBPS INTERNET BANDWIDTH- 160 MBPS</div> | |
| 84(SIEMENS LAB) | | | |
| 37 (LAPTOPS for CM SKILL OF EXCELLENCE , DASSAULT LAB) | | | |
| INTERNET DETAILS | | | |
| SERVICE PROVIDER | YEAR | BANDWIDTH | TYPE |
| BSNL,ACT | 2024 | 160Mbps | LEASED LINE (1:1) |
| BSNL,ACT | 2023 | 160Mbps | LEASED LINE (1:1) |



TAX INVOICE (Original for the Receipt)

**ANDHRA LOYALA INSTITUTE
OF ENGINEERING AND TECH**

NEW EAST BLOCK,ITI ROAD,OPP GOVT
Vijayawada
Andhra Pradesh
India
520008
Home : 9492557679
Mobile : 8317480705
User Id : 105015289264
Account No : 105015289264
Invoice No. : AP-B1-75695050
GSTIN : 37AAATT7188E1Z4

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
32-2-5,1st Floor,
Rata Building, Anjamma Street, Moghalrajpuram,
Vijayawada - 520 010.
Ph.No : 9176993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 37AACCA8907B1ZX

| Billing Period | Invoice Date | Amount Payable | Due Date | Amount After Due Date |
|----------------|--------------|----------------|------------|-----------------------|
| Mar, 2023 | 01/03/2023 | ₹625,400 | 15/03/2023 | ₹625,550 |

PAY BILL

Account Summary

This Month's Summary

| | | | |
|--------------------------|----------|---------------|-------------|
| Previous Due (A) | ₹0 | Total Charges | ₹530,000.00 |
| Invoice Amount (B) | ₹625,400 | CGST | ₹47,700.00 |
| Adjustments (C) | ₹0 | SGST | ₹47,700.00 |
| Payments Received (D) | ₹0 | | |
| Balance Amount (A+B-C-D) | ₹625,400 | Total | ₹625,400 |

Increase your productivity with ACT Enterprise's Internet Leased Line

Dedicated
Symmetric bandwidth

SLA
based service

Multiple
last mile redundancy

Proactive
Network monitoring

+91 9176993232

eb.sales@actcorp.in

Invoice Charges

Account No: 105015289264
User Name:105015289264

| Plan Name | From Date | To Date | Quantity | Rental | Net Amount |
|------------------------------------|------------|------------|----------|------------|------------|
| ACT Leased Line 12 Months 130 Mbps | 05/03/2023 | 04/03/2024 | 366 days | 530000 | 530,000 |
| | | | | Sub Total: | 530,000 |

Tax Details

Account No: 105015289264
User Name:105015289264

| Plan Name | HSN Code | Taxable Amount | CGST | | SGST | | Total Tax |
|------------------------------------|----------|----------------|------------|--------|--------|--------|-----------|
| | | | Rate % | Amount | Rate % | Amount | |
| ACT Leased Line 12 Months 130 Mbps | 998422 | 530,000 | 9 | 47,700 | 9 | 47,700 | 95,400 |
| | | | Sub Total: | 47,700 | | 47,700 | 95,400 |

| | | | | |
|-----------------|---------|--------|--------|---------|
| INVOICE AMOUNT: | 530,000 | 47,700 | 47,700 | 625,400 |
|-----------------|---------|--------|--------|---------|

Terms and Conditions

- 1. 18% interest will be levied on overdue payments.
- 2. ACT Shall levy late fee charge in case the bill is paid after the due date.
- 3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
- 4. All disputes are subject to Andhra Pradesh jurisdiction.
- 5. Unless otherwise stated,tax on this invoice is not payable under reverse charge.
- 6. This Invoice is system generated hence signature and stamp is not required.

Get faster, reliable and secure internet for your business with **ACT Enterprise's Corporate Broadband**



Dedicated account manager



24*7 Customer Helpline



Symmetric speeds



End to end Fiber connectivity

+91 9176993232 eb.sales@actcorp.in



Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

IRN: d6d1afbc40f4a9d0a2d004432ab2a65c9cd091c77d9ff28f47344536dd10b4cd

GST info





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 **Leased Circuit Bill/Tax Invoice***
M/S Andhra Loyola Institute of Engineering and Technology

Andhra Loyola Institute of Engineering & Technology
 ITI College Road-Opp. Polytechnic Post Office Vijayawada IN
 Vijayawada-KRISHNA
 520008
 India

Customer ID 7000305398
 Account Number **7000305401**
 Invoice Number NDCAP2200085105
 Invoice Date 18/01/2023
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000231156
 Due Date **09/02/2023**

Customer GSTIN:

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 |
|------------------|--------------|-----------------------------------|------------|-----------------|----------------------------------|
| -114404.51 | 0.00 | 209000.00 | 37620.00 | 132215.49 | 132216.00 (Rounded Up) |

Amount In Words: One Lakh Thirty-Two Thousand Two Hundred Sixteen Rupees and Zero Paise

[PAY NOW](#)

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000305401** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No **BSNLLC7000305401** 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:-
 Andhra Loyola Institute of Engineering & Technology ITI College
 Road Opp. Polytechnic College Vijayawada Vijayawada-KRISHNA
 IN 520008

Lead B Address:-

Circuit Type :Internet **Circuit/ 30 MBPS LLA:- 7 LLB :- CHD :- 0 NON-MLLN**

Recurring Charges

| Product | Plan | Period | Qty | Rate | Charges |
|---------------------------------|------------------|----------------------|-----|------|------------------|
| Additional Discounts-SAC-998414 | Internet Circuit | 01/04/23 to 31/03/24 | NA | NA | -97000.00 |
| Circuit Rent-SAC-998414 | Internet Circuit | 01/04/23 to 31/03/24 | NA | NA | 306000.00 |
| Modem Discount-HSN-9973 | Internet Circuit | 01/04/23 to 31/03/24 | 1 | 0.00 | 0.00 |
| Total Charges (Rs.) | | | | | 209000.00 |

| Summary of Current Charges | Amount(Rs) |
|----------------------------|------------------|
| Recurring Charges | 209000.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Adjustments | 0.00 |
| Discount | 0.00 |
| Taxes | 37620.00 |
| Total Charges | 246620.00 |

Tax Details

| Description | Tax Rate | Amount | Taxable Value |
|-------------|----------|----------|---------------|
| CGST | 9.00% | 18810.00 | 209000.00 |
| SGST/UTGST | 9.00% | 18810.00 | 209000.00 |

PAN NUMBER
AABCB5576G

GST REGISTRATION NUMBER:37AABCB5576G3Z1



Scan QR CODE to make Online UPI Payment

CIN:
U74899DL2000GOI107739

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/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 & OF

Counter Foil

| | | | | | |
|---|--|---------------------------------|--|-----------------------------------|--|
| Invoice No: NDCAP2200085105 | | BHARAT SANCHAR NIGAM LTD | | Account No.: 7000305401 | |
| Invoice Date: 18/01/2023 | | | | Leased Circuit id.: 1000231156 | |
| Due Date: 09/02/2023 | | | | Amount Payable : 132216.00 | |
| 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="text"/> <input type="text"/> <input type="text"/> <input type="text"/> 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="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Signature _____ Card Holder's Name _____ | | | | | |
| Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,VIJAYAWADA | | | | | |
| Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only | | | | | |

For bank use only

Page 1 of 1

Office of the
General Manager,
Telecom District,
BSNL Bhavan, Chuttugunta,
Vijayawada-520 004.



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Government of India Enterprise)

INVOICE

Invoice : **NDCAP2200085105**

GSTIN : 37AABC85575G3Z1

BILLING ADDRESS & NAME
ANDHRA LOYOLA INSTITUTE OF
ENGG. & TECH., ITI COLLEGE ROAD
OPP.GOV'T POLYTECHNIC COLLEGE
VIJAYAWADA-520008.

BILLING ACCOUNT

7000305401

NAME OF SERVICE

INTERNET LEASED CIRCUIT

Customer ID

7000305398

SPEED

30 MBPS

Circuit ID

1000231156

Invoice Date

01.02.2023

Lead A/Bill to Address:-
ANDHRA LOYOLA INSTITUTE OF
ENGG. & TECH., ITI COLLEGE ROAD
OPP.GOV'T POLYTECHNIC COLLEGE
VIJAYAWADA-520008.

Lead B Address:-
NIB

RENT FOR THE PERIOD FROM 1.04.2023 TO 31.03.2024

PARTICULARS
END "A" RENT
END "B" RENT
CHANNEL RENT
MODEM RENT
TOTAL RENT
GST@18%
TOTAL AMOUNT PAYABLE

AMOUNT(Rs.)

-
-
2,63,000
-
2,63,000
47,340
3,10,340

Sanjay Kumar,

for [Signature]
ACCOUNTS OFFICER (EB)

O/o GMTD, BSNL, VIJAYAWADA-4.

Jr. ACCOUNTS OFFICER
CAITS BSNL BHAVAN
VIJAYAWADA-520 004.


TAX INVOICE (Original for the Recipient)

**ANDHRA LOYALA INSTITUTE
OF ENGINEERING AND TECH**

NEW EAST BLOCK, ITI ROAD, OPP GOVT

Vijayawada

Andhra Pradesh

India

520008

Home : 9492557679

Mobile : 8317480705

User Id : 105015289264

Account No : 105015289264

Invoice No. : AP-B1-117247383

GSTIN : 37AAATT7188E124

 ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
32-2-5, 1st Floor,
Rata Building, Anjamma Street, Moghalrajpuram,
Vijayawada - 520 010.
Ph.No : 9176993232
E-mail : eb.helpdesk@actcorp.in
GSTIN : 37AACCAS907B1ZX

| Billing Period | Invoice Date | Amount Payable | Due Date | Amount After Due Date |
|----------------|--------------|----------------|------------|-----------------------|
| Mar, 2024 | 01/03/2024 | ₹760,165.03 | 15/03/2024 | ₹760,665.03 |

PAY BILL

Account Summary

| | |
|--------------------------|-------------|
| Previous Due (A) | ₹625,400 |
| Invoice Amount (B) | ₹134,765.03 |
| Adjustments (C) | ₹0 |
| Payments Received (D) | ₹0 |
| Balance Amount (A+B-C-D) | ₹760,165.03 |

This Month's Summary

| | |
|---------------|-------------|
| Total Charges | ₹114,207.65 |
| CGST | ₹10,278.69 |
| SGST | ₹10,278.69 |
| Total | ₹134,765.03 |

**Increase your productivity with
ACT Enterprise's
Internet Leased Line**


 Dedicated
Symmetric bandwidth

 SLA
based service

 Multiple
last mile redundancy

 Proactive
Network monitoring

+91 9176993232 eb.sales@actcorp.in

Invoice Charges

 Account No: 105015289264
User Name: 105015289264

| Plan Name | From Date | To Date | Quantity | Rental | Net Amount |
|------------------------------------|------------|------------|----------|--------|------------|
| ACT Leased Line 12 Months 130 Mbps | 01/03/2024 | 04/03/2024 | 4 days | 530000 | -5,792.35 |

ms.actcorp.in/2024/mar/vjw-105/par_3/INV-AP-B1-117247383-105015289264-MARCH-2024.html



Bharat Sanchar Nigam Limited

Tax Invoice

M/S. ANDHRA LOYOLA INSTITUTE
OF ENGG & TECH.
NEW SOUTH BLOCK OPP GOVT
POLYTECHNIC POST
ITI ROAD VIJAYAWADA
KRISHNA
ANDHRA PRADESH
520008

TELEPHONE NUMBER

08662476945

GSTIN

Account No : 9029410313

Invoice No: SDCAP0030785687

Invoice Date : 03/03/2024

Fixed Charged Period

Tariff Plan: 650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

AMOUNT PAYABLE

₹ -0.36

PAY NOW

DUE DATE

18/03/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

Deposit Amount: 1,000.00

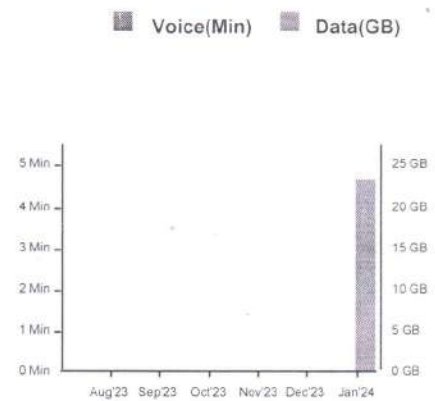
| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE | AMOUNT PAYABLE |
|------------------|------------------|-------------|-----------------|-----------|----------------|
| (-) | (+) | (+) | (=) | (=) | (=) |
| ₹ 15,272.64 | ₹ 15,273.00 | ₹ 0.00 | ₹ 0.00 | ₹ -0.36 | ₹ -0.36 |

Amount in Words: Rupees Minus and Thirty Six paise Only

Summary of Charges

| Current Charges | Amount ₹ |
|-----------------------|----------|
| Recurring Charges | 0.00 |
| One Time Charges | 0.00 |
| Usage Charges | 0.00 |
| Miscellaneous Charges | 0.00 |
| Discounts | 0.00 |
| Late Fee | 0.00 |
| Total Taxable (Rs.) | 0.00 |
| Tax | 0.00 |
| Total Current Charges | 0.00 |

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID nsurkumar1977@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

hotstar specials

SHOWTIME

Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

Scan 'QR' Code to make Online Portal Payment.



T V SRINIVASA RAO

Accounts Officer (TR)

For Billing related issues

0866-2444420



Bill Summary

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

- 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 | SDCAP0030785687 |
| Invoice Date | 03/03/2024 |
| Account No | 9029410313 |
| Phone No | 08662476945 |
| Due Date | 18/03/2024 |
| Amount Payable | ₹ -0.36 |



For Bank use only

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

Office of the
General Manager,
Telecom District,
BSNL Bhavan, Chuttugunta,
Vijayawada-520 004.



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED

(A Government of India Enterprise)

INVOICE

Invoice: NDCAP2300113577

GSTIN : 37AABC85576G3Z1

| | | |
|--|-----------------|-------------------------|
| BILLING ADDRESS & NAME | BILLING ACCOUNT | 7000305401 |
| ANDHRA LOYOLA INSTITUTE OF ENGG. & TECH., ITI COLLEGE ROAD OPP.GOV'T POLYTECHNIC COLLEGE VIJAYAWADA-520008. | NAME OF SERVICE | INTERNET LEASED CIRCUIT |
| | Customer ID | 7000305398 |
| | SPEED | 100 MBPS |
| | Circuit ID | 1000231156 |
| | Invoice Date | 01.03.2024 |

Lead A/Bill to Address:-
ANDHRA LOYOLA INSTITUTE OF
ENGG. & TECH., ITI COLLEGE ROAD
OPP.GOV'T POLYTECHNIC COLLEGE
VIJAYAWADA-520008.

Lead B Address:-
NIB

RENT FOR THE PERIOD FROM 1.04.2024 TO 31.03.2025

| PARTICULARS | AMOUNT(Rs.) |
|----------------------|-------------|
| END "A" RENT | - |
| END "B" RENT | - |
| CHANNEL RENT | 2,80,000 |
| MODEM RENT | - |
| TOTAL RENT | 2,,80,000 |
| GST@18% | 50,400 |
| TOTAL AMOUNT PAYABLE | 3,30,400 |

ACCOUNTS OFFICER (EB)

O/o GMD, BSNL VIJAYAWADA-4.
ACCOUNTS OFFICER (EB)
O/o. P.G.M.T.D., BSNL
VIJAYAWADA-520 004