

ACT

FIBER NET

ATRIA CONVERGENCE
TECHNOLOGIES LIMITED,
32-2-5,1st Floor,
Rata Building, Anjamma Street,
Moghalrajpuram,
Vijayawada - 520 010.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.vjw@actcorp.in
GSTIN : 37AACCA8907B1ZX

Name : ANDHRA LOYALA INSTITUTE OF ENGINEERING AND
TECH

Address : NEW EAST BLOCK,ITI ROAD,OPP GOVT
Vijayawada
Andhra Pradesh
India
Zip Code: 520008
Home : 9492557679
Mobile : 8317480705
GSTIN : 37AAATT7188E1Z4

User Id : 105015289264
Account No : 105015289264
Invoice No. : AP-B1-46308725
Invoice Date : 23/02/2021
Invoice Period : Feb/2021
Due Date : 09/03/2021

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
87,251.77	624,600	0	625,400	88,051.77	88,051.77	88,201.77

Invoice Charges	Account No: 105015289264	User Name:105015289264
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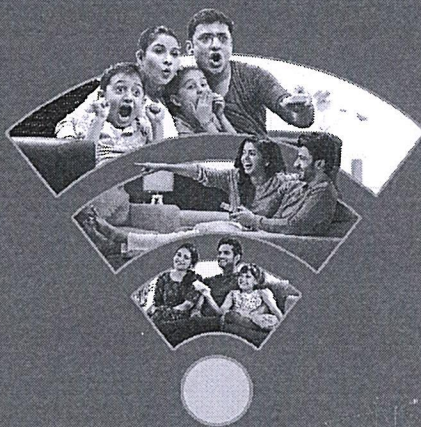
Trxn No	Trxn Date	Period	Description	HSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
AP-B1-46308725,3	22/02/2021	22/02/2021 - 21/02/2022	Internet telecommunications services	998422	ACT Leased Line_New 12 Months 100 Mbps	530000	Per Annual	365 days	0	530,000	9	47,700	9	47,700	625,400
Sub Total:										530,000		47,700		47,700	625,400

Invoice Amount:	530,000	47,700	47,700	625,400
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Payments Received	Account No: 105015289264	User Name:105015289264
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ReNo	Trxn Date	Details	Amount	Total	Remarks
P1-26985898	22/02/2021	Payment: NEFT Mode	624,600	624,600	
Payments :				624,600	
Total Payments :				624,600	

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



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. ACT Shall levy late fee charge in case the bill is paid after the due date

ATRIA CONVERGENCE TECHNOLOGIES LIMITED.

1st Floor, Rata Building
Anjamma Street, Moghalrajpuram,
Vijayawada-520010.
+919121212121, +917288999999
www.actcorp.in



CIN : U72900KA2000PLC027290
GSTIN No : 37AACCA8907B1ZX

PAYMENT RECEIPT

Received from	ANDHRA LOYALA INSTITUTE OF ENGINEERING AND TECH
Account Number	105015289264
Payment Number	T1,19bdafe,0
Date of Payment	22/02/2021
Transaction Reference number	1-52821046133
Amount	Rs.624600/-
Transaction details	Payment

Note: No signature required as this document is generated electronically.

SendE-Mail

BHARAT SANCHAR NIGAM LIMITED

Vijayawada Telecom District

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 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

Credit Note

Customer ID 7000305398
Account Number 7000305401
Credit Note Number NDCAPC210014561
Credit Issue Date 04/08/2021
Credit Period 01/01/2020 to 09/03/2021

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
354000.42	-	354000.00	+	-299999.90	+	-53999.98	=	-353999.46	=	0.00

Amount In Words: Zero Rupees And Zero Paise

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 NBSNLLC7000305401 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:-
 Andhra Loyola Institute of Engineering & Technology ITI College
 Road Opp. Polytechnic College Vijayawada Vijayawada-KRISHNA
 IN 520008

Lead B Address:-

Plan: HSN/SAC Code: 998412

Payment Details		
Description	Date	Amount(Rs.)
Payments	17/04/21	354000.00

Adjustments		
Adjustment Description	Charges	
LC-Channel-Rent-SAC-998414	299999.90	:Inv.No-NDCAP2000035741 11/03/2021
Total Charges (Rs.)	299999.90	

Summary of Current Charges Amount(Rs)

Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	53999.98
Total Charges	53999.98

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	26999.99	299999.90
SGST/UTGST	9.00%	26999.99	299999.90

GST REGISTRATION NUMBER:37AABC557693Z1

PAN NUMBER: AABC557693
CIN: U74899DL2000G01107739

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

Vijayawada Telecom District

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Counter Foil

Credit Note No: NDCAPC210014561 Credit Note Date: 04/08/2021	BHARAT SANCHAR NIGAM LTD 	Account No.: 7000305401 Amount Payable : 0.00
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"/> 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"/> 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 Office (Post) to receive bills against Account Number as per above. Due Date only.		



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)

TO
ANDHRA LOYOLA INSTITUTE OF
ENGG. & TECH., ITI COLLEGE ROAD
OPP.GOV'T POLYTECHNIC COLLEGE
IJAYAWADA-520008.

Respected Sir,

Payment made i.r.o. Andhra Layola Engg. College Internet Leased Line Billing
account No.7000305401 and Circuit Id.1000231156 is as under.

Sl	Amount	Method	Date	Payment Receipt
1	310340	EFT	22.03.2022	VJWRTGS122032200037
2	354000	CHEQUE	17.04.2021	VJW0011617042100154
3	354000	CHEQUE	31.03.2020	VJW0014531032000001
4	354000	EFT	26.03.2019	VJW0011626031900057
5	356031	CHEQUE	28.03.2018	VJW0011628031800073
6	345000	DEMAND DRAFT	31.03.2017	VJW0011831031700022
7	712405	DEMAND DRAFT	28.03.2016	VJW0014528031600215

Koteswara Rao
ACCOUNTS OFFICER (EB)
O/o. P.G.M.T.D., BSNL
VIJAYAWADA-520 004 7/5/2022