

City Online Services Limited

#40-9-76/3, A.V.R. Arcade, Sai Nagar, Benz Circle

Vijayawada - 520010

Phone +91 9100113044

Email tatarao@cityonlines.com**TAX INVOICE**

GSTIN	37AABCC2969E1ZO
PAN No	AABCC2969E
Date	27-01-2022
Invoice No.	COLAP00826

Charge To

GUDLAVALLERU ENGINEERING COLLEGE
Seshadri Rao Knowledge Village
Gudlalleru
Krishna dist-521356
Andhra Pradesh

Delivered To

Gudlalleru Engineering College
Seshadri Rao Knowledge Village
Gudlalleru
Krishna dist-521356
Andhra Pradesh

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
	Ramesh		27-01-2022	31-01-2022

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW3	Internet BandWidth charges for the period of (20/01/2022 to 19/07/2022)	155	Mbps	1,860.00		288,300.00
Sub-total						288,300.00
SAC998422 CGST_AP (9%)						25,947.00
SAC998422 SGST_AP (9%)						25,947.00
TOTAL INVOICE						340,194.00

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024585999, IFSC Code : HDFC0004348

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 GUDLAVALLERU ENGINEERING COLLEGE .
 SESHADRI RAO KNOWLEDGE VILLAGE
 GUDLAVALLERU. . IN
 -KRISHNA
 521356
 India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000167232
 Account Number: 7000168134
 Invoice Number: NDCAP2100044978
 Invoice Date: 03/09/2021
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000135825
 Due Date: 25/09/2021

Customer GSTIN:
 Deposit: 0.00
Account Summary

Legacy Circuit Id 8674/00001/20/866#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-0.09	0.00	0.00	475000.76	475000.67	475001.00 <small>(Rounded Up)</small>

Amount In Words: Four Lakhs Seventy-Five Thousand One Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000168134 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000168134, 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:-
 SESHADRI RAO KNOWLEDGE VILLAGE GUDLAVALLERU ...
 VJW-KRISHNA IN 521356

Lead B Address:-

Circuit Type :Internet Circuit/ 155 MBPS LLA:- 5 LLB :- CHD :- 51 NON-MLLN

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-99841	Internet Circuit	01/10/21 to 31/03/22	NA	NA	-621207.00
Lead A Rent-SAC-998414	Internet Circuit	01/10/21 to 31/03/22	NA	NA	1023750.02
Modem_2 Mbps V.35/G.703-HSN-99	Internet Circuit	01/10/21 to 31/03/22	1	0.00	0.00
Modem Discount-HSN-9973	Internet Circuit	01/10/21 to 31/03/22	1	0.00	0.00
Total Charges (Rs.)					402543.02

Summary of Current Charges	Amount(Rs)
Recurring Charges	402543.02
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	72457.74
Total Charges	475000.76

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	36228.87	402543.02
SGST/UTGST	9.00%	36228.87	402543.02

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCBS576G/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-AABCBS576G2021-22-1.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: 37AAABCBS576G3Z1

PAN NUMBER: AABCBS576G CIN: U74899DL2000G0107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAP2100044978
 Invoice Date: 03/09/2021
 Due Date: 25/09/2021

BHARAT SANCHAR NIGAM LTD



Account No.: 7000168134
 Leased Circuit id.: 1000135825
 Amount Payable : 475001.00

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



For bank use only

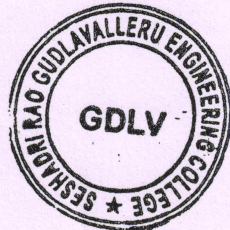
Page 1 of 1

S.NO	NAME	BANK & BRANCH	A/C NO	IFSC CODE	AMOUNT ₹
1	R RAVI KUMAR	SBI,GDVL	31266100116	SBIN0001461	12600.00
2	G RAMBABU	SBI,GDVL	20305224370	SBIN0001461	3262.00
3	G YESUPADHAM	SBI GDVL	11588345105	SBIN0001461	12540.00
4	V GANGADHARA RAO	SBI,GDVL	11588383140	SBIN0001461	30500.00
5	B SRINIVASA RAO	SBI GDVL	11588360745	SBIN0001461	50000.00
6	CH SRINIVASA RAO	SBI,GDVL	11588414874	SBIN0001461	25000.00
7	S NEELIMA	SBI,GDVL	38683035900	SBIN0001461	19950.00
8	D.SOMULU	SBI,GDVL	33325873348	SBIN0001461	75580.00
9	ACCOUNTS OFFICER (cash receipts)	SBI VJA	33574634484	SBIN0003723	475001.00
10	KOTHA KANAKA DURGA VARA PRASAD	SBI,GDVL	11588411374	SBIN0001461	1800.00
11	SRI LAKSHMI PLYWOOD CENTRE	SBI,GDV	37927807859	SBIN0020331	14858.00
12	SATISH PAINTS AND SANITARY	KVB GDV	1418135000005551	KVBL0001418	1100.00
13	BHAVANI STATIONERY MART	CENTRAL BANK OF INDIA	2169633244	CBIN0280830	231510.00
14	DBA TECHNOLOGIES	AXIS BANK VJA	069010200007139	UTIB0000069	16200.00
15	A JANARDHANA RAO	INDIAN BANK PEDA GONNURU	6253683472	IDIB000P091	2100.00
16	BABA SURGICALS	IDBI VJA	0151102000013156	IBKL0000151	4602.00
17	S SAMUDRALU	IOB MTM	005501000009091	IOBA0000055	6960.00
18	SRI VENKATESWARA ELECTRICAL AND GENERAL STORES	UNION BANK GDVL	560371000371525	UBIN0911348	4210.00
19	N MANIKYALA RAO	UNION BANK GDVL	520101063892452	UBIN0911348	30827.00
20	CH.RAMBABU	UNION BANK GDVL	520101063924389	UBIN0911348	8934.00
21	N.SURESH	UNION BANK GDVL	5187	UBIN0911348	73896.00
22	CH.VEERA BABU	UNION BANK GDVL	1022	UBIN0911348	56188.00
23	M VENKATESWARA RAO	UNION BANK GDVL	.101	UBIN0911348	2000.00
24	U HARI PRASAD	UNION BANK GDVL	2716	UBIN0911348	11900.00
25	J NAGA MANI	UNION BANK GDVL	520101063928848	UBIN0911348	5115.00
				TOTAL RS.	1176633.00

युनियन बँक ऑफ इंडिया UNION BANK OF INDIA
गुडलवल्लेरु शाखा Gudlavalleru Branch

UBINR22021092901397503

29 09 2021
अंतरण
TRANSFER



V. Ramesh Babu
CO-SECRETARY & CORRESPONDENT
Seshadri Rao
Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
Gudlavalleru - 521 356, Krishna District. A.P.

City Online Services Limited

#40-9-76/3, A.V.R. Arcade, Sai Nagar, Benz Circle
Vijayawada - 520010
Phone +91 9100113044
Email tatarao@cityonlines.com

TAX INVOICE

GSTIN 37AABCC2969E1ZO
PAN No AABCC2969E
Date 28-07-2021
Invoice No. COLAP00308

Charge To

GUDLAVALLERU ENGINEERING COLLEGE
Seshadri Rao Knowledge Village
Gudlavalleru
Krishna dist-521356
Andhra Pradesh

Delivered To

Gudlavalleru Engineering College
Seshadri Rao Knowledge Village
Gudlavalleru
Krishna dist-521356
Andhra Pradesh

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
	Ramesh		28-07-2021	31-07-2021

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
INBW3	Internet BandWidth charges for the period of (20/07/2021 to 19/01/2022)	155	Mbps	1,860.00		288,300.00
Sub-total						288,300.00
SAC998422 CGST_AP (9%)						25,947.00
SAC998422 SGST_AP (9%)						25,947.00
TOTAL INVOICE						340,194.00



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BHARAT SANCHAR NIGAM LIMITED

Office of the G.M.T.D. VIJAYAWADA



BSNL GST No.: 37AADLD3576G3ZI

Demand Note for revised tariff of the existing 155 Mbps (1:1) ILL Internet Leased Line to the Gudlavalleru Engg. College., Krishna Dist. For half year period.

Demand Note No:1178

Dated: 25.03.2021

THE PARTICULARS OF DEMAND ARE GIVEN BELOW

THIS DEMAND NOTE ALONG WITH CASH/BANK DRAFT IN THE NAME OF AO CASH, BSNL, VIJAYAWADA SHOULD BE PRESENTED THROUGH (ONLINE SBI) NEFT/RTGS, VIJAYAWADA PAYABLE ON OR BEFORE :30.03.2021

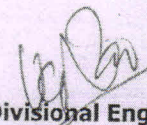
Details of charges	Rs.
a)155 Mbps Internet Bandwidth Charges for quarter period after allowing maximum discount.	4,02,543
b) GST 18%	72,458
Total (a+b)	4,75,001

(Rupees Four lakh Seventy Five thousand and One rupee only)

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To
The Principal,
Gudlavalleru Engg. College.,
Gudlavalleru,
Krishna Dist.

 25/3/2021
Sub Divisional Engineer(EB GOLD)

%G.M.T.D., B.S.N.L.

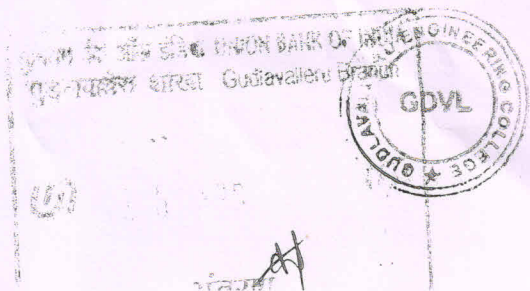
Vijayawada -520 004.

GUDLAVALLERU ENGINEERING COLLEGE ::GUDLAVALLERU
Seshadri Rao Knowledge Village,Gudlavalleru
Corporation Bank Gudlavalleru CHQNO. 263667 Dt.26.04.2021



S.NO	NAME	BANK & BRANCH	A/C NO	IFSC CODE	AMOUNT ₹
1	KONSOLS	SBI ANANDBAGH HYD	34420659780	SBIN0010097	208034.00
2	CONFEDERATION OF INDIAN INDUSTRY	ICICI CHENNAI	000905024914	ICIC0000009	17700.00
3	K.PAVAN KUMAR	SBI GDVL	20133588332	SBIN0001461	600.00
4	V GANGADHARA RAO	SBI,GDVL	11588383140	SBIN0001461	37110.00
5	MANIKONDA MAHESH	SBI GDVL	20133585874	SBIN0001461	28750.00
6	R RAVI KUMAR	SBI,GDVL	31266100116	SBIN0001461	5200.00
7	J V VASANTH KUMAR	SBI GDVL	11588396807	SBIN0001461	749.00
8	ACCOUNTS OFFICER (cash receipts)	SBI VJA	33574634484	SBIN0003723	475001.00
9	SREE KANAKADURGA ELECTRICALS	INDIAN OVERSEAS BANK VJA	010102000003293	IOBA0000101	12600.00
10	SHREE LAKSHMI AD MEDIA	SBI VJA	64215736927	SBIN0040359	4450.00
11	PLYWOOD CENTER	IDBI VJA	0089102000025391	IBKL0000089	13367.00
12	V SUBBA RAO	SBI GDVL	36056508615	SBIN0001461	36160.00
13	DBA TECHNOLOGIES	AXIS BANK VJA	069010200007139	UTIB0000069	188450.00
14	BABA SURGICALS	IDBI VJA	0151102000013156	IBKL0000151	13157.00
15	PARAMOUNT BOOK DISTRIBUTORS	SBI VIZAG	31849733986	SBIN0005896	30090.00
16	SRI VENKATESWARA ELECTRICAL AND GENERAL STORES	UNION BANK	560371000371525		18290.00
17	S.RAJENDRA PRASAD	UNION BANK	684		749.00
18	N.SURESH	UNION BANK	5187		5802.00
				TOTAL RS.	1096259.00

Bank Ref ID } UBINJ2111622 6957



For, G. Soma Raju
CO-SECRETARY & CORRESPONDENT
GUDLAVALLERU ENGINEERING COLLEGE
GUDLAVALLERU - 521 356

SV