



Date: 5/11/21 Time: 5:30pm

(50 mbps unlimited)
6th month
(Nov-21 to Nov-2022)

GSTIN : 37AABCR7176C1ZC 884

RWSF No: User Name: AP. bvrainu degree

Received with thanks from Mr. / Ms. / M/s. B.V. RAINU degree college.

a sum of ₹ 4500/- (in words) Four thousand five hundred rupees only.

by (Cash/DD/Cheque No. drawn on 5/Nov/2021 dated 5/Nov/2021) for Railwire

Service Renewal Charges.

₹ 4500/-

Bank : HDFC, Bhimavaram
A/c No.: 10332 00 00 00 062
IFSC Code : HDFC0001033
Name : SRYN Cable Network

For RailTel Ltd.

5/11/21

LCO GSTIN 37AHLPP4195M3ZF
PAN No. AHLPP4195M
S.R.Y.N. Cable Network
Opp. Water Tank, P.P. Road, Bhimavaram-1
Cell : 91334 68888

रेलटेल
RAILTEL
A Government of India
Undertaking

Provided by
RailTel Corporation of India Limited :
Under ISP Licence #820-594/2002
Opp. Shoppers Stop, Begumpet, Tel : 040-27767855
Fax : 040-27820682, Hyd. 500 016.

Above charges are inclusive of GST@18%

**B V Raju College-Degree
Bank Payment**

No : BMD-BVRCD/21/4/N/10

Chq No : 008548

Dated : 12 Apr 2021

Chq Dt : 12 Apr 2021


Bank Name : Indian Bank-Bvrm A/c 466731145


Sl.No	Account Name	Remarks	Amount
1	Telephone Charges		74,546.00
			74,546.00

Amount (in words) : IndianRupees Seventy Four Thousand Five Hundred Forty Six Only

Narration: Cheque fvg "A.O. (Cash), BSNL, Eluru", towards full payment made against BSNL telephone charges for Telephone No.250860, as per Duplicate Invoice No.SDCAP0018746758, dt.03.04.2021.


CostCenter Test


Receivers Signature

Prepared By : 
chvsubarao

Checked By 

Verified By


Authorised Signatory

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

TELEPHONE NUMBER
08816250860

Account No : 9038931581

Invoice No: SDCAP0018746758

Invoice Date : 03/04/2021

Billing Period

01/03/2021 to 31/03/2021

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

AMOUNT PAYABLE
₹ 74546.00

DUE DATE
19/04/2021

PAY NOW

Account Summary

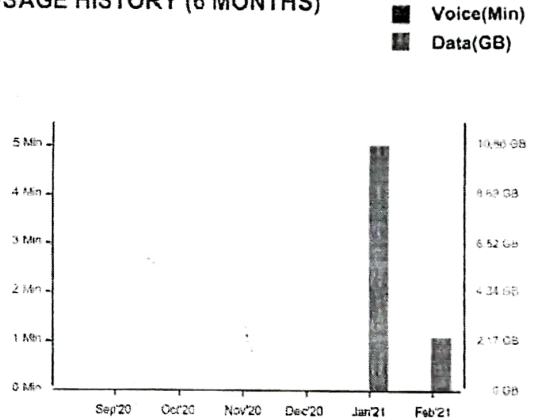
PREVIOUS BALANCE முன்பு ₹ -0.16	PAYMENT RECEIVED பெறப்பட்ட தொகை ₹ 0.00	ADJUSTMENTS சரிசெய்தல் ₹ -6,873.90	CURRENT CHARGES தற்போதைய கட்டணம் ₹ 81,420.00	TOTAL DUE மொத்த தொகை ₹ 74,545.94	AMOUNT PAYABLE தொகை கட்டவேண்டியது ₹ 74,546.00
---------------------------------------	----------------------------------------------	------------------------------------------	----------------------------------------------------	----------------------------------------	-----------------------------------------------------

Amount in words : Seventy Four Thousand Five Hundred and Forty Six Only.

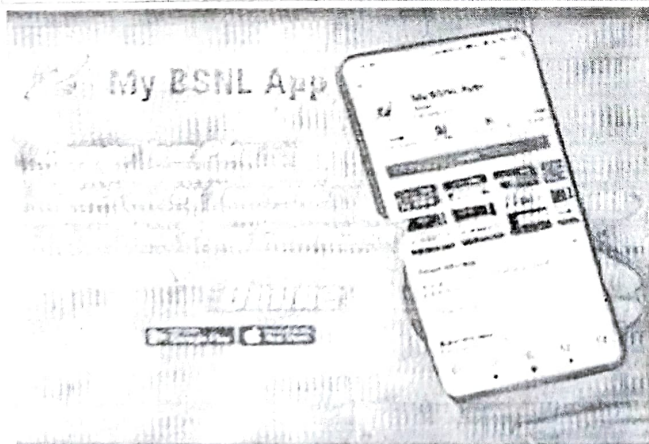
Summary of Charges

Current Charges	தற்போதைய கட்டணம்	Amount	₹ 69000.00
Recurring Charges	மீளும் கட்டணம்		0.00
One Time Charges	ஒருமுறை கட்டணம்		0.00
Usage Charges	பயன்பாடு கட்டணம்		0.00
Miscellaneous Charges	பல்வேறு கட்டணம்		0.00
Discounts	குறைபாடு		0.00
Late Fee	தாமத கட்டணம்		0.00
Total Taxable (Rs.)			69,000.00
Tax	சரி		12,420.00
Total Current Charges	மொத்த தற்போதைய கட்டணம்		81,420.00
Tax Details			
Description	Tax Rate	Amount	
CGST	9.00%	6,210.00	
SGST	9.00%	6,210.00	
6 Paise Cash Back Offer Amount			0.00

USAGE HISTORY (6 MONTHS)



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. #Unite2FightCorona



Scan 'QR' code to make online payment.

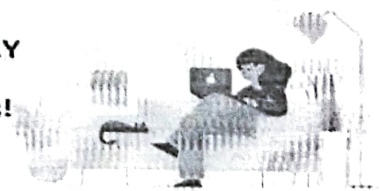


Accounts Officer (TR)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

Register Now



Dear Customer, Soft copy of this bill has been mailed to your ID bvrcollege@rediffmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- 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	SDCAP0018746758
Invoice Date	03/04/2021
Account No	9038931581
Phone No	08816250860
Due Date	19/04/2021
Amount Payable	₹ 74546.00

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.

RAILTEL INTERNET SERVICE PROVIDER

TAX INVOICE CUM RECEIPT

SRYN Cable Network
 GSTIN: 27AHIPP4195M3ZF
 PAN: AHIPP4195M
 2nd Floor, Thulasi Nilayam,
 Wednesday Market, P.P. Road,
 BHIMAVARAM - 534 201.

BV Raju Institute of Computer Education
 GSTIN: PU R, BHIMAVARAM, W.G. Dist.,
 SRYN CABLE NETWORK, P.P. ROAD, BHIMAVARAM
 GSTIN: 27AHIPP4195M3ZF

Billing Details :

Username : BV Raju Institute of Computer Education
 Subscriberid : 1984
 Package : SME_50Mbps
 Invoice No. : SN/BVRC/201227/300/50
 Invoice Date : 05-March-2021
 Billing Period of : 01-12-2020 TO 30-11-2021

Sl.No	Item Specification	UOM	Qr	Rate	Value	Discn	CGST	SGST
1	Mbps Rs.265*50*12 months	50 Mbps	1	1,59,000	1,59,000	00	00	00
						Basic Price	1,59,000.00	
						Discount	0.00	
						SGST (%)	0.00	
						CGST (%)	0.00	
						Freight	0.00	
						Other Charges	0.00	
						Net Amount	1,59,000.00	
						*CGST & SGST Inclusive		

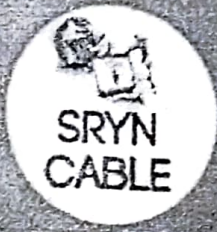
Duration period: 01-12-2020 TO 30-11-2021

Rupees towards One Lakh Fifty Nine Thousand only

PLS PAY NEFT / DD SRYN CABLE NETWORK
A/C#1033200000000621FC, HDFC0001033,
CHINA AMB SA, P.P. ROAD, BHIMAVARAM

The information on this invoice is generated by the system and is subject to change without any prior notice. The system may not be able to process the invoice if the information is not correct. Please check the information before generating the invoice.

[Signature]
SRYN CABLE NETWORK



RAILTEL INTERNET SERVICE PROVIDER

TAX INVOICE-CUM-RECEIPT

SRYN Cable Network

GSTIN : 37AHLPP4195M3ZF

PAN : AHLPP4195M

2nd Floor, Thulasi Nilayam,

Wednesday Market, P.P. Road,

BHIMAVARAM – 534 201.

BV Raju Institute of Computer Education

VISHNUPUR, BHIMAVARAM, W.G.Dist.,

SRYN CABLE NETWORK, P.P. ROAD, BHIMAVARAM

GSTIN :37AHLPP4195M3ZF

Billing Details :

Username : BV Raju Institute of Computer Education

Subscriberid : 1984

Package : SME_50Mbps

Invoice No. : SN/AP/16635/300/50

Invoice Date : 20-Oct-2020

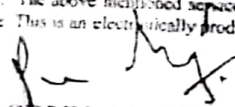
Billing Period of : Sept 2020, Oct 2020, Nove 2020

Invoice

SI.No	Item Specification	UOM	Qty	Rate	Value	Dis%	SGST	CGST
1	Mbps Rs.324.5*50*3 months	50 Mbps	1	16,225	48,675	00	00	00
Duration period : Sept 2020, Oct 2020, Nove 2020					Basic Price		48,675.00	
					Discount		0.00	
					SGST (%)		0.00	
					CGST (%)		0.00	
					Freight		0.00	
					Other Charges		0.00	
Rupees towards : Forty Eight Thousand Six Hundred Seventy Five only					Net Amount		48,675.00	
					*CGST & SGST Inclusive			

PLS PAY NEFT / DD SRYN CABLE NETWORK
A/C#10332000000062, IFSC, HDFC0001033,
CHINA AMIRAM BRANCH, BHIMAVARAM

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by Railtel Corporation of India Limited Under ISP License #820-584/2002 The amount received is non-refundable. This is an electronically produced document and does not require any signature.


SRYN CABLE NETWORK

Bharat Sanchar Nigam Ltd

BSNL

NBMS/BMS

Postage Paid In Advance Tax Invoice

SECRETARY & CORRESPONDENT B.V. RAJU COLLEGE - B.V. RAJU COLLEGE VENTNUR

SHIVAKAM HILL ROAD CHAVARIAP

TELEPHONE NO
08816250860

Account No : 9038931581 Invoice No: SDCAP0015588499

Invoice Date : 06/08/2020 Billing Period

01/07/2020 to 31/07/2020

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH UC ONLY

AMOUNT PAYABLE
₹ 18669.00

DUE DATE
21/08/2020

PAY NOW

Account Summary

PREVIOUS BALANCE முன்புள்ள ஏஜி	PAYMENT RECEIVED பெறப்பட்ட தொகை	ADJUSTMENTS தொகுப்புகள்	CURRENT CHARGES தற்போதைய ஏஜி	TOTAL DUE மொத்த ஏஜி	AMOUNT PAYABLE ஏஜி தொகை
₹ 81,243.00	₹ 0.00	₹ -63,501.79	₹ 927.44	₹ 18,668.65	₹ 18669.00

Amount in words: Eighteen Thousand Six Hundred and Sixty Nine Only.

Summary of Charges

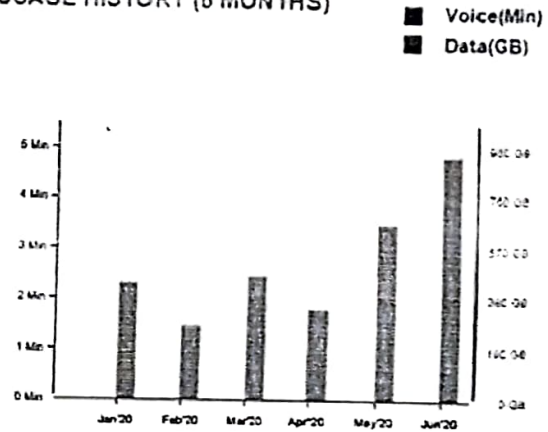
Current Charges	தற்போதைய ஏஜி	Amount ₹
Telephone Charges	தொலைபேசி	785.96
One Time Charges	ஒரு நேர ஏஜி	0.00
Usage Charges	பயன்பாடு	0.00
Miscellaneous Charges	பல்வேறு ஏஜி	0.00
Discounts	புகை	0.00
Interest	வட்டி	0.00
Total Taxable (Rs)		785.96
Tax	தொகை	141.48
Total Current Charges	மொத்த ஏஜி	927.44

Tax Details

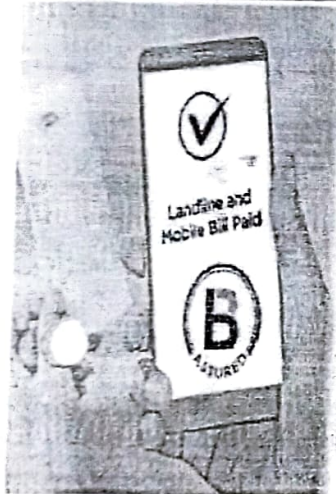
Description	Tax Rate	Amount
CGST	9.00%	70.74
SGST	9.00%	70.74

5 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.



**Be SAFE
Be ASSURED**

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



Accounts Officer (TR)
Scan QR code for making Bill Payment through Internet

Introducing **BSNL REWARDS**

To Avail **upto 70% off** on more than 500 brands

Click Here

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

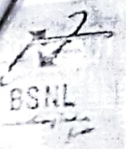
Please Charge Rs _____ Signature _____

Invoice No	SDCAP0015588499
Invoice Date	06/08/2020
Account No	9038931581
Phone No	08816250860
Due Date	21/08/2020
Amount Payable	₹ 18669.00

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 Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9038931581

Invoice No: SDCAP0015996941

Invoice Date : 06/09/2020

Billing Period

01/08/2020 to 31/08/2020

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH IC ONLY

SECRETARY & CORRESPONDENT, B.V. RAJU COLLEGE - B.V. RAJU COLLEGE, VEMURUPU

10/10 JAPAN WEST GODAVARI, AP 522002

TELEPHONE NO
08816250860

AMOUNT PAYABLE
₹ 17094.00

DUE DATE
21/09/2020

PAY NOW

Account Summary

PREVIOUS BALANCE முன்பு ₹ 18,668.65	PAYMENT RECEIVED புதிய ₹ 18,669.00	ADJUSTMENTS சரிசெய்தல் ₹ 0.00	CURRENT CHARGES தற்போது ₹ 17,094.19	TOTAL DUE மொத்தம் ₹ 17,093.84	AMOUNT PAYABLE புதிய ₹ 17094.00
-------------------------------------------	------------------------------------------	-------------------------------------	-------------------------------------------	-------------------------------------	---------------------------------------

Amount in words: Seventeen thousand and Ninety Four Only

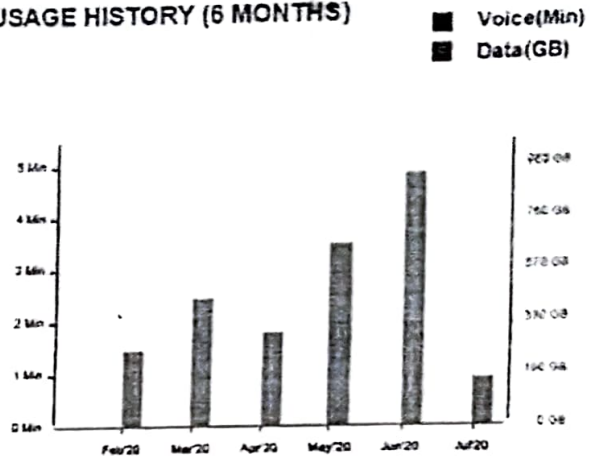
Summary of Charges

Current Charges	தற்போது	Amount
Recurring Charges	தொடர்ச்சி	14470.89
One Time Charges	ஒரு முறை	0.00
Usage Charges	பயன்பாடு	0.00
Miscellaneous Charges	பல்வேறு	0.00
Discounts	குறைவு	0.00
Fee	சேவை	15.72
Total Taxable (Rs.)		14,486.61
Tax	ரிசீ	2,607.58
Total Current Charges	தற்போது	17,094.19

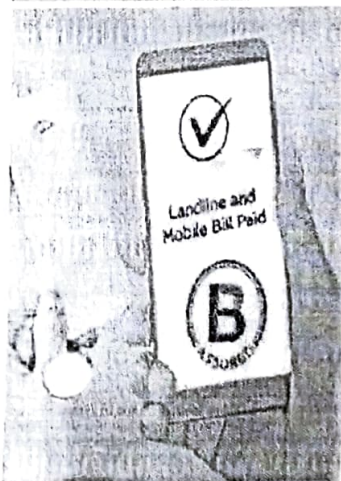
Tax Details		
Description	Tax Rate	Amount
GST	9.00%	1,303.79
IGST	9.00%	1,303.79

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID byrcollege@rediffmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months



Be SAFE Be ASSURED

- Step 1: Connect to bank/non-bank enabled channel
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller
- Step 4: Enter customer details.
- Step 5: Verify and pay
- Step 6: Get instant receipt with Be-Assured logo.



Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet

Introducing **BSNL REWARDS**

To Avail **70% off** upto on more than 500 brands

- 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	SDCAP0015996941
Invoice Date	06/09/2020
Account No	9038931581
Phone No	08816250860
Due Date	21/09/2020
Amount Payable	₹ 17094.00

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

For Bank use only

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



238467512

APPLICATION FOR NEFT REMITTANCE

Date: 04.05.19

Please remit Rs- 79,650/-

(Rupees Seventy nine thousand six hundred and fifty Only)
as per details given below by debiting our A/c .No. 08360200000024

1. i) Amount to be remitted Rs. 79,650/-
ii) Commission Rs. -----

Total to be debited Rs. 79,650/-

2. Name of the Beneficiary : **BHARAT SANCHAR NIGAM LIMITED**
3. Account No : 00000010616162551
4. Bank Name : **STATE BANK OF INDIA**
5. Branch Name; : **ELURU**
6. Bank IFSC Code No : **SBIN0000836**

Details of Payment:

7. Letter /Cheque Number and Date: 00259/01.05.19
8. Amount: ; 79,650/-
9. Remitters Details ; BVRC - BVRM

Cell 9866195123

10. Any other information:

UTR No

OFFICE USE

Date of remittance

[Signature]
Signature of the applicant

Passing Official's

STATE BANK OF INDIA
BHIMAVARAM / BHIMAVARAM

Signature : *[Signature]* MAY 2019

CHAVAN / TRANSEP

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

SECRETARY &
CORRESPONDENT, B.V. RAJU
COLLEGE -
B.V. RAJU COLLEGE,
VISHNUPUR

BHIMAVARAM
WEST GODAVARI AP
534202

TELEPHONE NO
08816250860

Account No : 9038931581

Invoice No : SDCAP000918433

Invoice Date : 06/05/2019

Billing Period

01/04/2019 to 30/04/2019

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

AMOUNT PAYABLE
₹ 79650.00

DUE DATE
22/05/2019

Account Summary

PREVIOUS BALANCE
₹ 0.00

PAYMENT RECEIVED
₹ 0.00

ADJUSTMENTS
₹ 0.00

CURRENT CHARGES
₹ 79,650.00

TOTAL DUE
₹ 79,650.00

AMOUNT PAYABLE
₹ 79650.00

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

Summary of Charges

Current Charges	Amount
Cutting Charges	67,500.00
Time Charges	850.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-850.00
Late Fee	0.00
Total Taxable (Rs.)	67,500.00
Tax	12,150.00
Total Current Charges	79,650.00

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

GO GREEN

OPT FOR NO PHYSICAL BILL &
GIVE YOUR MOBILE AND EMAIL ID
FOR SOFT COPY OF BILL

AND

EARN DISCOUNT OF Rs.10/-

Register at www.selfcare.bsnl.co.in

Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in



Accounts Officer (TR)
Scan 'QR' code for making Bill
Payment through Internet.

BSNL Connecting India

1699

BSNL

100 SMS రోజుకు

105 రోజులు వరకు

BSNL అపరిమిత వాయిస్ కాలింగ్

599

అపరిమిత సవిత వాయిస్ కాలింగ్ 180 రోజులు

- 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	SDCAP0009184338
Invoice Date	06/05/2019
Account No	9038931581
Phone No	08816250860
Due Date	22/05/2019
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.