

SVR ENGINEERING COLLEGE

(Sponsored by Little Flower Educational Society, Approved by AICTE, Afiliated by JNTUA)

Ayyalurmetla, Nandyala - 518503.


Phone: 08514-220301 Fax: 08514-220301.

TO WHOMSOEVER IT MAY CONCERN

This is to certify that, the following amount is utilized for implementing e-governance updating the IT facilities during the financial years as mentioned below. The below mentioned year-wise expenses are extracted from the audit books of accounts of SVR Engineering college, Nandyal and the documents are produced before us.

Year	2021-2022	2020-2021	2019-2020	2018-2019	2017-2018
Expenditure (In Rupees)	2,61,908	2,77,032	4,97,132	1,16,588	19,000
Expenditure(In lakhs)	2.62	2.78	2.43	1.17	0.19

Name of the vendor	2021-2022	2020-2021	2019-2020	2018-2019	2017-2018
JIO	1,26,849	2,77,032	243436	1,16,588	
BSNL	20,059				
WEBPROS solutions(E-CAP)	1,35,700				
MAGNA IT Solution(TALLY)					19,000


PRINCIPAL
SVR ENGINEERING COLLEGE
AYYALUR (V), Nandyal (Dist), A.P., 518 502.

2021-2022



Little Flower Educational Society
 Ayyalur V. Ayyalurimetta,
 Nandyal Svr Engineering College,
 Nandyal, Kumool,
 Andhra Pradesh-518502, India



Original for Recipient
 Account Number : 900290175712
 GST Bill Number : C37E212200011379
 Bill Number : 528000081307
 Bill Cycle Date : 01-JUL-2021
 Bill Due Date : 18-JUL-2021

BHIM UPI

Place of Supply: 37 Andhra Pradesh

GST Registration Number: Not Available
 Organisation PAN : AAAAL2561Q

Your Jio Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
26,849.00	0.00	0.00	0.63	126,848.82	126,849.45

	Amount (₹)
1 Periodic Charges	
Bandwidth Rental	107,499.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Security LTR	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	107,499.00
8 Taxes	
CGST (9%)	9,674.91
SGST (9%)	9,674.91
9 Bill Discount Including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	126,848.82

Payment Options

[Signature]
PRINCIPAL
SVR ENGINEERING COLLEGE
 AYYALUR (V), Nandyal (Dist), A.P., 518 502.



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9040588138 Invoice No: SDCAP0024296923
 Invoice Date : 03/08/2022 Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: Fibre Platinum / Speed Upto 300Mbps till 21000GB beyond the Upto 70Mbps / Voice unlimited

SVR ENGINEERING COLLEGE
 MAHOYAL
 SVR ENGINEERING COLLEGE
 AYYALURU METTA
 NANDYAL
 MAHOYAL
 KURNOOL AP
 518501

TELEPHONE NUMBER
 08514294445
GSTIN

AMOUNT PAYABLE
 ₹ 20059.00
PAY NOW

DUE DATE
 19/08/2022

Account Summary

PREVIOUS BALANCE మునుపటి బిల్లు	PAYMENT RECEIVED అదానం చేసినది	ADJUSTMENTS వ్యతిరేకాలు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE మొత్తం చెల్లించాల్సినది	AMOUNT PAYABLE అదానం చేసాల్సినది
₹ 20,058.60	₹ 20,059.00	₹ 0.00	₹ 20,058.82	₹ 20,058.42	₹ 20059.00

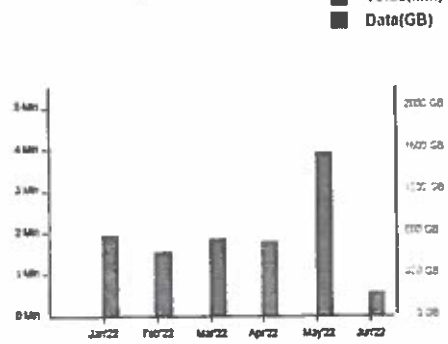
Amount in Words: Rupees Twenty Thousand and Fifty Nine Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	16999.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	16,999.00
Tax	3,059.82
Total Current Charges	20,058.82

Tax Details	Tax Rate	Amount
Description: CGST	9.00%	1,229.91
SGST	9.00%	1,229.91
₹ Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



[Signature]
PRINCIPAL
SVR ENGINEERING COLLEGE
 AYYALUR (V), Nandyal (Dist), A.P., 518 502.

ELDP

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

WEBPROS SOLUTIONS PVT. LTD. # 35-34-15/3, Ambedkar Colony, RTO Office Backside, R & B, Muralinagar, Visakhapatnam - 530007 GSTIN/UIN: 37AACW5844R1Z1 State Name : Andhra Pradesh, Code : 37 CIN: U72900AP2003PTC42204 Contact : 9878907555, Accounts : 0705748140 E-Mail : ravi@webprosindia.com, www.webprosindia.com MSME No. : UDAYAM-AP-10-000180B		Invoice No. : 2022-23/WB0338 e-Way Bill No. : Dated : 23-May-2022				
Billing Address : SVR Engineering College - Nandyala Nadyala, Kurnool. PAN/IT No : State Name : Andhra Pradesh, Code : 37		Delivery Note : Supplier's Ref. : Other Reference(s) :				
Delivery Address : SVR Engineering College - Nandyala Nadyala, Kurnool. PAN/IT No : State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		Buyer's Order No. : Dated : Despatch Document No. : Delivery Note Date : Despatched through : Destination :				
Terms of Delivery :						
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Software Package Engineering college automation package	85238020	1 nos	1,00,000.0000	nos	1,00,000.00
2	Webhosting Charges Data uploading charges Online hosting charges	998315	1 nos	15,000.0000	nos	15,000.00
						1,15,000.00
Output CGST @ 9% : 9 % 10,350.00 Output SGST @ 9% : 9 % 10,350.00						
Total			2 nos			1,35,700.00 ₹
Amount Chargeable (in words) One Lakh Thirty Five Thousand Seven Hundred INR Only						E & O.E
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	1,00,000.00	9%	9,000.00	9%	9,000.00	18,000.00
998315	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total			10,350.00		10,350.00	20,700.00
Tax Amount (in words) : Twenty Thousand Seven Hundred INR Only						
Company's PAN : AAACW5844R		Company's Bank Details Bank Name : HDFC Bank Ltd - 00502560001480 A/c No. : 00502560001480 Branch & IFS Code : Dwarakanagar & HDFC0000050 for WEBPROS SOLUTIONS PVT. LTD.				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory				

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Generated Invoice

[Signature]
PRINCIPAL
SVR ENGINEERING COL
AYYALUR (V), Nandyal (Dist), A.P., 515 004

2020-2021



Little Flower Educational Society
 Ayyalur V. Ayyakurimetta,
 Nandyala, Svr Engineering College,
 Nandyal, Kumool,
 Andhra Pradesh-518502, India



BHIM UPI

Original for Recipient
 Account Number : 900290175712
 GST Bill Number : C37E202100024707
 Bill Number : 523500045600
 Bill Cycle Date : 01-JAN-2021
 Bill Due Date : 18-JAN-2021

Place of Supply: 37 Andhra Pradesh

GST Registration Number: Not Available
 Organisation PAN : AAAAL2561Q

Your ILL & SIP Bill from 01-Apr-2020 to 31-Dec-2020

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
19,027.00	0.00	0.00	-19,407.54	169,591.35	150,183.81

	Amount (₹)
1 Periodic Charges	
Rental	143,721.49
CPE Rental	0.00
SLA	0.00
Cost Charges	0.00
Managed Services	0.00
Secondary Link	0.00
Usage Charges	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	143,721.49
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	143,721.49
8 Taxes	
CGST (9%)	12,934.93
SGST (9%)	12,934.93
9 Bill Discount Including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	169,591.35

Payment Options

Im PRINCIPAL
 SVR ENGINEERING COLLEGE
 AYYALUR (M), Nandyal (Dist), A.P., 518 502.



Little Flower Educational Society
 Ayyalur V.Ayyakrimetta,
 Nandyala.Svr Engineering College,
 Nandyal,Kurnool,
 Andhra Pradesh-518502,India



BHIM LPO

Original for Recipient

Account Number : 900290175712
 GST Bill Number : C37E212200000037
 Bill Number : 525000101489
 Bill Cycle Date : 01-APR-2021
 Invoice Date :
 Bill Due Date : 18-APR-2021

Place of Supply: 37 Andhra Pradesh

GST Registration Number: Not Available
 Organisation PAN : AAAAL2561Q

Your ILL Bill

Note: following based for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
150,183.00	0.00	0.00	0.81	126,848.82	126,849.63

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	107,499.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	107,499.00
8 Taxes	
CGST (9%)	9,674.91
SGST (9%)	9,674.91
9 Bill Discount Including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
Current Month Charges (7+8+9+10+11+12)	126,848.82

Payment Options

Jm
PRINCIPAL
SVR ENGINEERING COLLEGE
 AYYALUR (V), Nandyal (Dist), A.P., 518 502

2019-2020



Little Flower Educational Society
Ayyalur V.Ayyalurimetta,
Nandyala.Svr Engineering College,
Nandyal,Kurnool,
Andhra Pradesh-518502,India

Original for Recipient
Account Number : 900290175712
GST Bill Number :C37E19200008465
Bill Number : 622500023175
Bill Date : 01-JAN-2020
Bill Due Date : 18-JAN-2020

Place of Supply: 37 Andhra Pradesh


GST Registration Number: Not Available
Organisation PAN : AAAAL2561Q

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
243,436.82	0.00	0.00	0.16	126,848.82	126,848.98

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	107,499.00
CPE Rental	0.00
SLA	0.00
CoD Charges	0.00
Managed Services	0.00
Secondary Link	0.00
VAS-Video Conferencing	0.00
2 One Time Charges	0.00
3 Total Value of Charges	0.00
4 Current Month Discount / Credit / Debt	0.00
5 Current Taxable Charges	107,499.00
6 Taxes	
CGST (9%)	9,674.91
SGST (9%)	9,674.91
7 Bill Discount Including Tax	0.00
8 Security Deposit Charged	0.00
9 Security Deposit Returned	0.00
Current Month Charges (5+6+7+8+9)	126,848.82


PRINCIPAL
SVR ENGINEERING COLL.
AYYALUR (V), Nandyal (Dist), A.P., 516 000

2018-2019



Little Flower Educational Society
Ayyalur V.Ayyalurimotta,
Nandyala, Svr Engineering College,
Nandyal, Kumool,
Andhra Pradesh-518502, India

Original for Recipient
Account Number : 900290175712
GST Bill Number : C37E19200003657
Bill Number : 517000047187
Bill Date : 01-AUG-2019
Bill Due Date : 18-AUG-2019

Place of Supply: 37 Andhra Pradesh

GST Registration Number: Not Available
Organisation PAN : AAAAL2561Q

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	116,588.16	116,588.16

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	86,803.52
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
VAS-Video Conferencing	0.00
2 One Time Charges	10,000.00
3 Total Value of Charges	0.00
4 Current Month Discount / Credit / Debit	0.00
5 Current Taxable Charges	96,803.52
6 Taxes	
CGST (9%)	8,712.32
SGST (9%)	8,692.32
7 Bill Discount Including Tax	0.00
8 Security Deposit Charged	0.00
9 Security Deposit Returned	0.00
Current Month Charges (5+6+7+8+9)	116,588.16

Prd
PRINCIPAL
SVR ENGINEERING COLL.
AYYALUR (V), Nandyal (Dist), A.P., 518 502