



Bharat Sanchar Nigam Limited

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 that Upto 70Mbps / Voice unlimited

Tax Invoice

SVR ENGINEERING COLLEGE,

NANDYAL

SVR ENGINEERING COLLEGE

AYYALURU METTA

NANDYAL

KURNOOL AP

518501

TELEPHONE NUMBER

08514294445

GSTIN

AMOUNT PAYABLE

₹ 20059.00

PAY NOW

DUE DATE

19/08/2022

Account Summary

PREVIOUS BALANCE முன்பு மீட்ட	PAYMENT RECEIVED பெற்ற பணம்	ADJUSTMENTS சரிசல	CURRENT CHARGES தற்போது மீட்ட	TOTAL DUE மீட்ட மொத்தம்	AMOUNT PAYABLE மீட்ட மொத்தம்
₹ 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

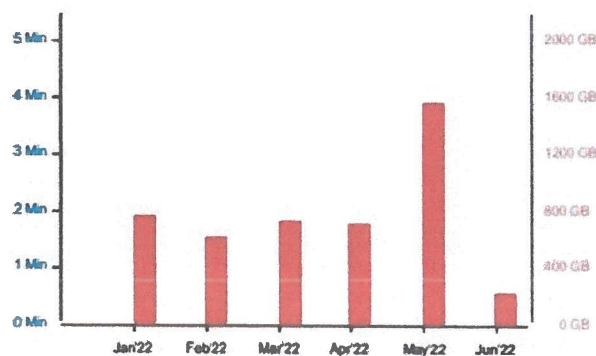
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	1,529.91
SGST	9.00%	1,529.91

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/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.

#ConnectingEveryHome

Like binge-watching a web series?

Then, you will find this offer simply irresistible

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Coming Soon!

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VINOD KUMAR SANDHE
Accounts Officer (TR)
For Billing related issues
08518-220721

PRINCIPAL
SVR ENGINEERING COLLEGE
AYYALUR (V), Nandyal (Dist), A.P., 518501

Scan 'QR' Code to make UPI Payment.

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

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0024296923
Invoice Date	03/08/2022
Account No	9040588138
Phone No	08514294445
Due Date	19/08/2022
Amount Payable	₹ 20059.00

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

For Bank use only

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

Page 1 of 3



Bharat Sanchar Nigam Limited

Account No : 9040588138

Invoice No: SDCAP0025307551

Invoice Date : 03/11/2022

Billing Period

01/10/2022 to 31/10/2022

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

Tax Invoice

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

TELEPHONE NUMBER

08514294445

GSTIN

AMOUNT PAYABLE

₹ 20058.00

PAY NOW

DUE DATE

19/11/2022

Account Summary

PREVIOUS BALANCE

முன்பு உள்ள

₹ 20,058.06

PAYMENT RECEIVED

பெற்ற செலவு

₹ 20,059.00

ADJUSTMENTS

பெறுதல்

₹ 0.00

CURRENT CHARGES

தற்போது

₹ 20,058.82

TOTAL DUE

மொத்த செலவு

₹ 20,057.88

AMOUNT PAYABLE

மொத்த செலவு

₹ 20058.00

Amount in Words : Rupees Twenty Thousand and Fifty Eight Only

Summary of Charges

Current Charges	தற்போது	Amount ₹
Recurring Charges	பெறுதல்	16999.00
One Time Charges	ஒரு முறை	0.00
Usage Charges	பயன்பாடு	0.00
Miscellaneous Charges	பல்வேறு	0.00
Discounts	புகை	0.00
Late Fee	தாமத	0.00
Total Taxable (Rs.)		16,999.00
Tax	பேரூ	3,059.82
Total Current Charges	மொத்த தற்போது	20,058.82

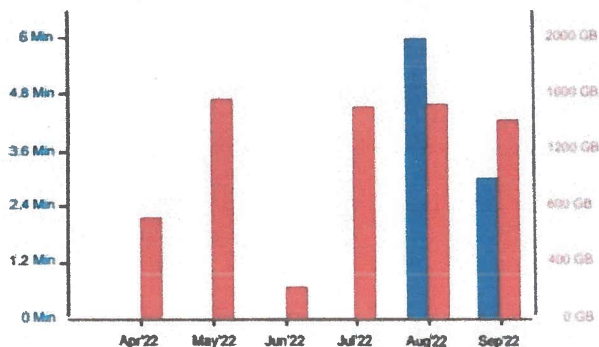
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	1,529.91
SGST	9.00%	1,529.91

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/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.

Scan 'QR' Code to make Online Portal Payment.

VINOD KUMAR SANDHE
Accounts Officer (TR)
For Billing related issues
☎ 08518-220721

PRINCIPAL
SVR ENGINEERING COLLEGE
AYYALUR (V), Nandyal (Dist), A.P., 518 511

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- 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	SDCAP0025307551
Invoice Date	03/11/2022
Account No	9040588138
Phone No	08514294445
Due Date	19/11/2022
Amount Payable	₹ 20058.00

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

For Bank use only

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

Page 1 of 3



Bharat Sanchar Nigam Limited

Tax Invoice

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

TELEPHONE NUMBER

08514294445

GSTIN

Account No : 9040588138

Invoice No: SDCAP0025600198

Invoice Date : 03/12/2022

Billing Period

01/11/2022 to 30/11/2022

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

AMOUNT PAYABLE

₹ 20059.00

PAY NOW

DUE DATE

19/12/2022

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED ప్రస్తుతం మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 20,057.88	(-) ₹ 20,058.00	(+) ₹ 0.00	₹ 20,058.82	₹ 20,058.70	₹ 20059.00

Amount in Words : Rupees Twenty Thousand and Fifty Nine Only

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలవారీ బిల్లు	16999.00
One Time Charges	ఒకసారి బిల్లు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	తగ్గింపులు	0.00
Late Fee	తాగు బిల్లు	0.00
Total Taxable (Rs.)		16,999.00
Tax	ట్యాక్స్	3,059.82
Total Current Charges	మొత్తం బిల్లు	20,058.82

Tax Details

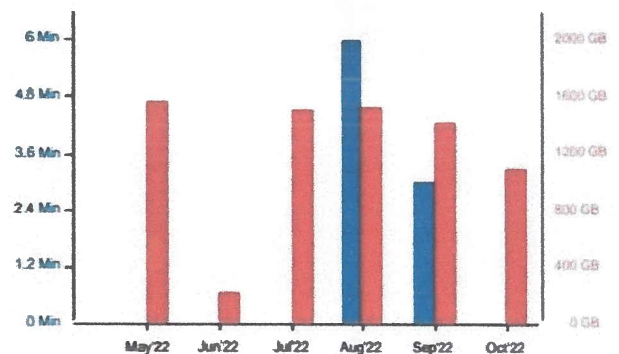
Description	Tax Rate	Amount
CGST	9.00%	1,529.91
SGST	9.00%	1,529.91

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Avail Super Star Premium Plus Plan in Rs 999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre

Offer includes: OTT in all the devices (except AAN device)

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VINOD KUMAR SANDHE
Accounts Officer (TR)
For Billing related issues
08518-220721

PRINCIPAL
SVR ENGINEERING COLLEGE
AYYALUR (V), Nandyal (Dist), A.P., 518501

Scan 'QR' Code to make UPI Payment.

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at lmbsnlco@bsnl.co.in



Bharat Sanchar Nigam Limited

Tax Invoice

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

TELEPHONE NUMBER

08514294445

GSTIN

Account No : 9040588138

Invoice No: SDCAP0026339277

Invoice Date : 03/02/2023

Billing Period

01/01/2023 to 31/01/2023

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

AMOUNT PAYABLE

₹ 20059.00

PAY NOW

DUE DATE

20/02/2023

Account Summary

PREVIOUS BALANCE முன்பு பில்	PAYMENT RECEIVED பெற்ற பேரம்	ADJUSTMENTS பெறுதல்	CURRENT CHARGES தற்போது பில்	TOTAL DUE மொத்த பேரம்	AMOUNT PAYABLE பேரம்
₹ 20,058.52	₹ 20,059.00	₹ 0.00	₹ 20,058.82	₹ 20,058.34	₹ 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

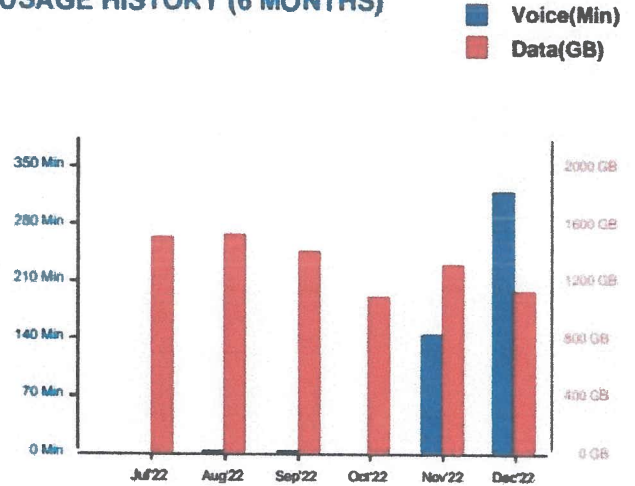
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	1,529.91
SGST	9.00%	1,529.91

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



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Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB Up to 10 Mbps beyond

Bharat Fibre

OTT in all the devices (except LAN cable)

Scan 'QR' Code to make Online Portal Payment.

VINOD KUMAR SANDHE
Accounts Officer (TR)
For Billing related issues
08518-220721

PRINCIPAL
SVR ENGINEERING COLLEGE
AYYALUR (V), Nandyal (Dist), A.P. 518501

Scan 'QR' Code to make UPI Payment.

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 Store. #Unite2FightCorona.



Bharat Sanchar Nigam Limited

Account No : 9040588138

Invoice No: SDCAP00268400

Invoice Date : 03/03/2023

Billing Period

01/02/2023 to 28/02/2023

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

Tax Invoice

SVR ENGINEERING COLLEGE,

NANDYAL

SVR ENGINEERING COLLEGE
AYYALURU METTA
NANDYAL
KURNOOL AP
518501

TELEPHONE NUMBER

08514294445

GSTIN

AMOUNT PAYABLE

₹ 20059.00

PAY NOW

DUE DATE

20/03/2023

Account Summary

PREVIOUS BALANCE

ముందరి బిల్లు

(-)

₹ 20,058.34

PAYMENT RECEIVED

పెరించిన మొత్తం

(=)

₹ 20,059.00

ADJUSTMENTS

సవరణలు

(=)

₹ 0.00

CURRENT CHARGES

ప్రస్తుత బిల్లు

(=)

₹ 20,058.82

TOTAL DUE

బిల్లు మొత్తం

(=)

₹ 20,058.16

AMOUNT PAYABLE

బిల్లు మొత్తం

₹ 20059.00

Amount in Words : Rupees Twenty Thousand and Fifty Nine C

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలవారీ ఛార్జీ	16999.00
One Time Charges	ఒకసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాబురీలు	0.00
Late Fee	ఆలస్య ఫైన్	0.00
Total Taxable (Rs.)		16,999.00
Tax	ట్యాక్స్	3,059.82
Total Current Charges	మొత్తం బిల్లు	20,058.82

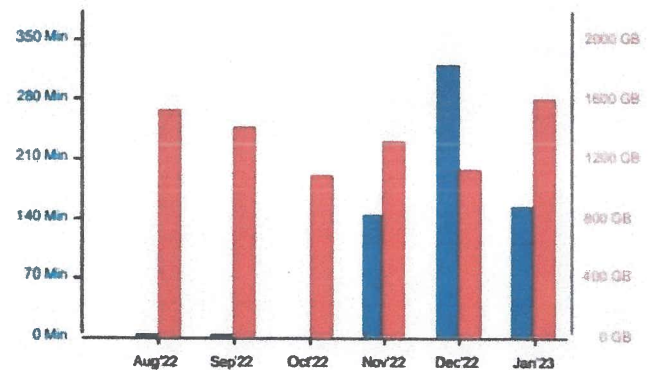
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	1,529.91
SGST	9.00%	1,529.91

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)Dear Customer, Soft copy of this bill has been mailed to your ID sdrmd@svrec.ac.in. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

Bharat Fibre

BSNL

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Up to 10 Mbps beyondOFFER INCLUDES
QTY to all the content package. See detailswww.bsnl.co.in | www.bsnl.co.in | www.bsnl.co.in | www.bsnl.co.in | www.bsnl.co.in | www.bsnl.co.in | www.bsnl.co.in | www.bsnl.co.in | www.bsnl.co.in | www.bsnl.co.inScan 'QR' Code
to make
Online Portal
Payment.

VINOD KUMAR SANDHE

Accounts Officer (TR)

For Billing related issues

☎ 08518-220721

PRINCIPAL
SVR ENGINEERING COLLEGE

AYYALUR (V), Nandyal (Dist), A.P., 518501

Scan 'QR' Code to make
UPI Payment.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 Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice No

SDCAP002684007

Invoice Date

03/03/2023

Account No

9040588138

INVOICE

Invoice From	Invoice To	Customer Information
PIONEER ELABS LIMITED 26-4-B, Gnanaliva Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. State Name : Andhra Pradesh, Code : 37 GSTIN : 37AACCP046IF2Z0	Mr.P Mallikarjuna Reddy SVR Engineering College, Ayyalur Metta, Nandyal - 518501. Mobile : 9100077771	Customer No 8531 User Name krp_svrcollege Order No 106330 Invoice No 104043 Billing Date 19/09/2022 Due Date 19/09/2022 Billing Period 19/08/2022 - 19/10/2022

INVOICE BREAKUP					
DESCRIPTION	HSN/SAC	QUANTITY	UNIT COST	TAX	TOTAL
KRP-100Mbps-SME-UL	888422	1	14,000.00 (+)	2,520.00 (18%)	14,000.00
CGST @ 9% on 14,000.00 (+)					1,260.00
SGST @ 9% on 14,000.00 (+)					1,260.00
GRAND TOTAL					INR 16,520.00
PAYMENT MADE					(-)0.00
Balance Due					INR 16,520.00

TERMS AND CONDITIONS

This is computer generated invoice. No signature required
Thank you for your prompt payment




PRINCIPAL
SVR ENGINEERING COLLEGE
4YYALUR (V), Nandyal (Dist), A.P., 518 502



INVOICE

Invoice From	Invoice To	Customer Information
PIONEER ELABS LIMITED 26-4-6, Gnanolive Street Near Popular Buildings Gandhinagar, Vijayawada Krishna, Andhra Pradesh India. State Name : Andhra Pradesh, Code : 37 GSTIN : 37AACCP0461F2ZO	Mr.P Mallikarjuna Reddy SVR Engineering College, Ayyalur Metta, Nandyal - 518501. Mobile : 9100077771	Customer No 8531 User Name krp_svrcollege Order No 130072 Invoice No 127769 Billing Date 19/03/2023 Due Date 19/03/2023 Billing Period 19/03/2023 - 19/04/2023

INVOICE BREAKUP					
DESCRIPTION	HSN/SAC	QUANTITY	UNIT COST	TAX	TOTAL
KRP-100Mbps-SME-UL	998422	1	14,000.00 (+)	2,520.00 (18%)	14,000.00
CGST @ 9% on 14,000.00 (+)					1,260.00
SGST @ 9% on 14,000.00 (+)					1,260.00
GRAND TOTAL					INR 16,520.00
PAYMENT MADE					(-)0.00
Balance Due					INR 16,520.00

TERMS AND CONDITIONS

This is computer generated invoice. No signature required
Thank you for your prompt payment



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