



RAK
19/3/2018

REGD-POST



BHARATHI SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
Office of the General Manager Telecom District
Sanchar Bhavan, Tirupati - 517 501.

Bill No. 01-03-2018 /IGBPS/NMEICT/SVU-TRP/2017-18/16 dtd @ TRP the 16-03-2018.

Director
Computer
Centre

Name of the Subscriber : The Registrar, Sri Venkateswara University, Tirupati

Description of the Circuit : Internet (1:1 Non - ISP) 1 GBPS

Billing Account Number : 7000084456

Date of Commission : 18-11-2010

From: S.V University, Tirupati To: BSNL Tele-Exge, Tirupati.

Bill period From: 18-11-2017 TO: 17-11-2018

Description	Amount in Rs.
Rent for Internet (1:1 NON-ISP) @ 4,50,000 p.a (for 8 th year)	4,50,000-00
ST @ 18% on 1,70,000	81,000-00
Total amount payable on or before 29-03-2018	5,31,000-00
Surcharge payable after pay by date	2,000-00
Total amount payable after pay by date	5,33,000-00

Note: The DD/Cheque may be drawn in favour of Accounts Officer (Cash), BSNL,
%G.M.T.D - Tirupati.

Accounts Officer (VAS)
% GMTD, Tirupati.
Mobile No: 9490000964

To
THE REGISTRAR,
SRI VENKATESWARA UNIVERSITY,
TIRUPATI - 517502.

REGD-POST



BHARATH SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)
Office of the General Manager Telecom District
Sanchar Bhavan, Tirupati - 517 501.

Bill No. 01-03-2018 /IGBPS/NMEICT/SVU-TRP/2017-18/18 dtd @ TRP the 14-02-2019.

Name of the Subscriber : The Registrar, Sri Venkateswara University, Tirupati

Description of the Circuit : Internet (1:1 Non - ISP) 1 GBPS

Billing Account Number : 7000084456

Date of Commission : 18-11-2010

From: S.V University, Tirupati To: BSNL Tele-Exge, Tirupati.

Bill period From: 18-11-2018 TO: 17-11-2019

Description	Amount in Rs.
Rent for Internet (1:1 NON-ISP) @ 4,50,000 p.a (for 9 th year)	4,50,000-00
ST @ 18% on 4,50,000	81,000-00
Total amount payable on or before 26-02-2019	5,31,000-00
Surcharge payable after pay by date	2,000-00
Total amount payable after pay by date	5,33,000-00

Note: The DD/Cheque may be drawn in favour of Accounts Officer (Cash), BSNL,
%G.M.T.D - Tirupati.

Accounts Officer (VAS)
% GM.T.D, Tirupati.
Mobile No: 9441634446

To
THE REGISTRAR,
SRI VENKATESWARA UNIVERSITY,
TIRUPATI - 517502.



DUPLICATE



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

OFFICE OF THE GENERAL MANAGER, TELECOM DISTRICT, TIRUPATI -517501.

Bill No: 1GBPS/NMEICT/SVU-TRP/2019-20/19 Dtd @ TRP the 18.11.2019

Name of the Subscriber: The Registrar, S.V.University,Tirupati.

Description of the Circuit: Internet (1:1 Non -ISP) 1 GBPS

Billing Account No: 7000084456.

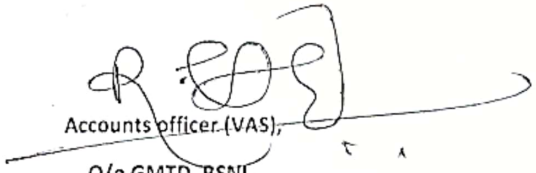
Date of Decommission: 18-11-2010.

Circuit Lead: S.V.University,Tirupati To BSNL Tele-Exge,Tirupati.

Billing Period: FROM 18-11-2019 to 17-11-2020 (10thYear)

Description	Amount in Rs.
Annual Leased Circuit Rent	450000-00
GST	81000-00
Total amount payable on or before 12.12.2019	531000-00
Surcharge payable after pay by date	2000-00
Total amount payable after pay by date	533000-00

Note: The DD/Cheque may be drawn in favour of Accounts Officer (Cash), BSNL, O/o GMTD-Tirupati.


Accounts officer.(VAS),

O/o GMTD, BSNL,

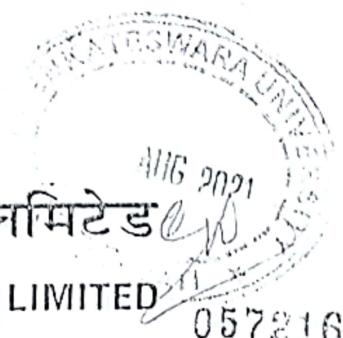
Tirupathi-517501

To:

The Registrar,

Sri Venkateswara University,

Tirupati-517502.



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

057216

SVU Computer
Gabe
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OFFICE OF THE GENERAL MANAGER, TELECOM DISTRICT, TIRUPATI -517501.

BILL No:1GBPS /NMEICT/SVU-TIRUPATI/2021-22/03 Dtd@TRP the 23.07.2021

Name of the Customer : The Registrar, SVU, Tirupathi.
Description of the circuit : Internet (1:1Non ISP) 1 Gbps
Billing Account No : 7000084354
Date of Commissioning : 18.11.2010
Circuit Lead : SVU TRP to BSNL Tele Exchange,Tirupati.
Billing Period : 18.11.2020 to 30.09.2021.

41682

SN	Billing Period	Internet LL Charges	GST	Total Payable(Rs)
01	18.11.2020 to 31.03.2021	136717	24609	161326
02	01.04.2021 to 30.09.2021	186200	33516	219716
	Total Payable to BSNL	322917	58125	381042

Total Payable to BSNL Rs. 381042/-
Due Date for Payment 31.08.2021

Note :DD/Cheque may be drawn in favour of Accounts Officer(Cash),BSNL,Tirupati.

(OR)

RTGS/NEFT Transfer :Bank A/c: 10625853558
IFSC Code:SBIN0000933

TO
The Registrar ,
Sri Venkateswara University,
Tirupati-517501.

09/08/2021
ACCOUNTS OFFICER (PTs & VAS)
B.S.N.L. of Telecom District
TIRUPATI, BSNL,
Tirupati-517501



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

OFFICE OF THE GENERAL MANAGER, TELECOM DISTRICT, TIRUPATI -517501.

BILL No:1GBPS /NMEICT/SVU-TIRUPATI/2021-22/04 Dtd@TRP the 25.01.2022

Name of the Customer : The Registrar, SVU, Tirupathi.
 Description of the circuit : Internet (1:1Non ISP) 1 Gbps
 Billing Account No : 7000084456
 Date of Commissioning : 18.11.2010
 Circuit Lead : SVU TRP to BSNL Tele Exchange, Tirupati.
 Billing Period : 01.10.2021 to 31.03.2022.

SN	Billing Period	Internet LL Charges	GST	Total Payable(Rs)
01	01.10.2021 to 31.03.2022	186200	33516	219716
	Total Payable to BSNL	186200	33516	219716

Total Payable to BSNL Rs. 219716/-

Due Date for Payment 15.02.2022

Note :DD/Cheque may be drawn in favour of Accounts Officer(Cash),BSNL,Tirupati.

(OR)

RTGS/NEFT Transfer ;Bank A/c:10625853558

IFSC Code:SBIN0000933

TO

The Registrar,
 Sri Venkateswara University,
 Tirupati-517501.

T. Narayana 27-01-2022
 Accounts Officer(VAS),
 O/o GMTD,BSNL,
 Tirupati-517501
 (Mobile:8985952596)

RNG 64142431014
 27/01/2022



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

OFFICE OF THE GENERAL MANAGER, TELECOM DISTRICT, TIRUPATI -517501.

BILL No:1GBPS /NMEICT/RSV-TIRUPATI/2022-23/05 Dtd@TRP the 21.05.2022

Name of the Customer : The Registrar, RSV, Tirupathi.
Description of the circuit : Internet (1:1Non ISP) 1 Gbps
Billing Account No : 7000084459
Date of Commissioning : 18.11.2010
Circuit Lead : RSV, TRP to BSNL Tele Exchange, Tirupati.
Billing Period : 01.04.2022 to 31.03.2023.

SN	Billing Period	Internet LL Charges	GST	Total Payable(Rs)
01	01.04.2022 to 31.03.2023	372400 (93100*4)	67032	439432
	Total Payable to BSNL	372400	67032	439432

Total Payable to BSNL - Rs. 4,39,432/- (Rupees Four Lakh Thirty Nine Thousand Four Hundred and Thirty Two only)

Due Date for Payment - 31.05.2022

Note:-DD/Cheque may be drawn in favour of Accounts Officer(Cash),BSNL,Tirupati.

(OR)

RTGS/NEFT Transfer : Bank A/c: 10625853558
IFSC Code:SBIN0000933

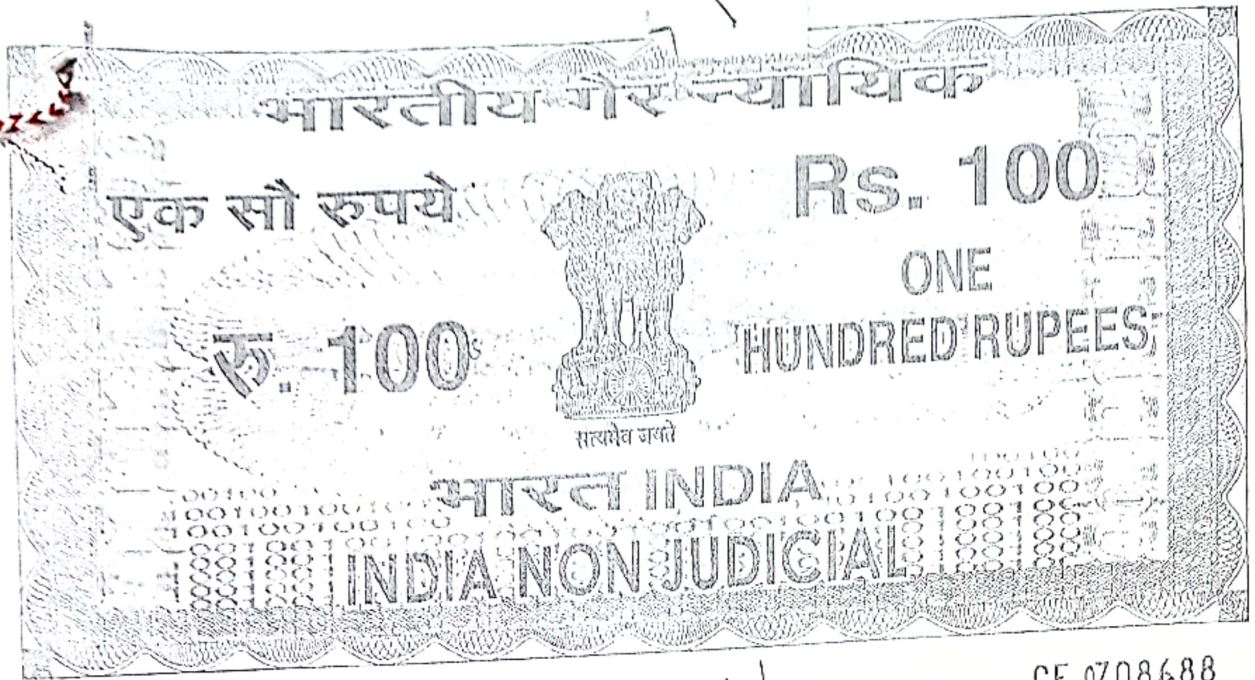
TO

The Registrar,
Rashtriya Sanskrit Vidyapeetha,
Tirupati-517501.

RN 66304371512

24/5/2022

NBAS Prasad 21/5/22
Accounts Officer(VAB),
O/o GMTD,BSNL,
Tirupati-517501.
(Mobile: 9490280273)



ఆంధ్ర ప్రదేశ్ ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH 100/-
 3040 Sub Divisional Engineer BSNL
 13/04/2018 O/O GMTD, Tirupati
Service Level Agreement

CF 0708688
 M. Krishna Kumar
 M. KRISHNA KUMAR
 LICENCED STAMP VENDOR
 LIC. NO. 10-22-933/2012 RL No. 10-22-913
 KOLA STREET, TIRUPATI
 Cell 985691327

This Agreement is signed at Tirupati on this 21th day of August, 2018, between Sri Venkateswara University, Tirupathi-517502, (hereinafter referred to as "SVU" or "Company") on one part and Bharat Sanchar Nigam Limited, a company incorporated under the Companies Act, 1956 and having its registered office at Bharat Sanchar Bhavan, Harish Chandra Mathur Lane, Janpath, New Delhi -110001. (hereinafter referred to as 'BSNL') which expression, unless repugnant to the context or subject shall mean and include its successors, Administrators or assignees, and at present represented by their Chairman & Managing Director or his representative as first part

WHEREAS M/s. BSNL shall provide 100 Mbps (1:1) internet Leased Line with 16 Public IPs on OFC. WHERE M/s SVU is desirous of utilizing internet provided by M/s. BSNL for its internet needs.

NOW THE AGREEMENT WITNESSETH as follows:

1. **Contract Period**

The validity of this contract shall be for Five Years from the date of commissioning i.e 21-08-2018 to 20-08-2023. The contract period can be extended further by mutual agreement of both sides. The payment will be effected from the Date of Commissioning of the Internet Circuit.

2. **General Conditions**

2.1 This agreement is applicable to the circuit to the SVU by BSNL as per details in Annexure 'I'

[Signature]
 21/08/18
 సహాయ మరల. ప్రధాన. (పి.జి.)
 Asst. General Manager (Plg.)

[Signature]
 18/9/18 Page 11
 REGISTRAR
 SRI VENKATESWARA UNIVERSITY

Supplier's Address: Old COM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chittugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer **Leased Circuit Bill / Tax Invoice***

THE REGISTRAR SV UNIVERSITY TIRUPATI
THE REGISTRAR
SVU COMPUTER CENTER-SV UNIVERSITY TIRUPATI IN
TIRUPATI-CHITTOOR
517502
India

Customer ID 7000601065
 Account Number 700601515
 Invoice Number NDCAP0000034533
 Invoice Date 19/11/2018
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000398505
 Due Date 11/12/2018
 Reverse Charge Applicability : No

Customer GSTIN
 GSTIN Number 37AA0CB5576G3Z1

Legacy Circuit Id ONLINE

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	0.00	367343.68	367343.68	367344.00 (Rounded Up)

Amount In Words : Three Lakhs Sixty-Seven Thousand Three Hundred Forty Four Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at
<http://iq.ncc.bsnl.co.in/portal>

Lead A Bill to Address -
 THE REGISTRAR SVU COMPUTER CENTER SV
 UNIVERSITY TIRUPATI TIRUPATI-CHITTOOR IN
 517502

Lead B Address -
 01

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/11/18 to 31/03/19	NA	NA	-412664.40
Circuit Rent-SAC-9984	Internet Circuit	01/11/18 to 31/03/19	NA	NA	723972.60
Modem Discount-HSN-9973	Internet Circuit	01/11/18 to 31/03/19	1	0.00	0.00
Total Charges (Rs.)					311308.20

Summary of Current Charges	Amount (Rs.)
Recurring Charges	311308.20
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	56035.48
Total Charges	367343.68

PAN
 Number
 AABCBE

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	28017.74	311308.20
SGST/UTGST	9.00%	28017.74	

CIN :
 U748991



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

E & OE

Counter Foil

Invoice No.: NDCAP0000034533	BHARAT SANCHAR NIGAM LTD	Account No.: 7000601515
Invoice Date: 19/11/2018		LeasedCircuit Id.: 1000398505
Due Date: 11/12/2018		Amount Due : 367344.00
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"/> <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"/> <input type="text"/> Signature _____ Card Holder's Name _____ Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) In favour of AO (Cash),BSNL, CHITTOOR 		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		For bank use only Page 1 of 1

Supplier's Address: Old CGM Andhra Pradesh Circle, Fourth Floor, BSNL, Dhavan, Chaitugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer
THE REGISTRAR SV UNIVERSITY TIRUPATI
 THE REGISTRAR
 SVU COMPUTER CENTER-SV UNIVERSITY TIRUPATI IN
 TIRUPATI-CHITTOOR
 517502
 India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000601065
 Account Number: 7000601515
 Invoice Number: NDCAP0000051417
 Invoice Date: 03/02/2019
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000398505
 Due Date: 26/02/2019

Customer GSTIN:
 Deposit: 0.00
Account Summary

Previous Balance	367343.68
Last Payment	0.00
Adjustments	0.00
Current Charges	887949.97
Account Balance	1255293.65
Amount Payable	1255294.00 <small>(Rounded Up)</small>

Reverse Charge Applicability: No

Amount In Words: Twelve Lakhs Fifty-Five Thousand Two Hundred Ninety Four Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at
<http://dq.ndc.bsnl.co.in/lporatl>

Lead A/B/C to Address: THE REGISTRAR SVU COMPUTER CENTER SV UNIVERSITY TIRUPATI TIRUPATI-CHITTOOR IN 517502

Lead B Address: 01

Circuit Type	Plan	Period	Qty	Rate	Charges
Internet Circuit	Internet Circuit	01/04/19 to 31/03/20	NA	NA	-997500.03
Recurring Charges	Internet Circuit	01/04/19 to 31/03/20	NA	NA	1750000.00
Product	Internet Circuit	01/04/19 to 31/03/20	1	0.00	0.00
Circuit Rent Discount-SAC-9984	Internet Circuit				752499.97
Circuit Rent-SAC-9984					
Modem Discount-HSN-9973					
Total Charges (Rs.)					752499.97

Summary of Current Charges

Description	Amount(Rs)
Recurring Charges	752499.97
One Time Charges	0.00
Usage Charges	0.00
Discount	135450.00
Tax	887949.97
Total Charges	887949.97

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	67725.00	752499.97
SGST/UTGST	9.00%	67725.00	752499.97

PAN NUMBER: AABCBS576G

GST REGISTRATION NUMBER: 37AABCBS576G3Z1

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

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCAP0000051417
 Invoice Date: 03/02/2019
 Due Date: 26/02/2019

Account No: 7000601515
 Leased Circuit id: 1000398505
 Amount Payable: 1255294.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

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

Please Charge Rs. _____ Against Card no. _____ Card Holder's Name _____

Expiry Date: ____/____/____ Signature: _____

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

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

For bank use only

Page 1 of 1

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: Old CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chittugunta, Vijayawada-520024, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer
THE REGISTRAR SV UNIVERSITY TIRUPATI
 THE REGISTRAR
 SVU COMPUTER CENTER-SV UNIVERSITY TIRUPATI IN
 TIRUPATI-CHITTOOR
 517502
 India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000601065
Account Number 7000001515
Invoice Number NDCAP1900038978
Invoice Date 03/01/2020
Customer Type LEASED CIRCUIT
Leased Circuit Id 1000398505
Due Date 25/01/2020

Customer GSTIN:

Deposit 0.00

Account Summary

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1255293.65	367344.00	0.00	887949.97	1775899.62	1775900.00 <small>(160,000.00)</small>

Amount In Words: Seventeen Lakhs Seventy-Five Thousand Nine Hundred Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2019 Issued by Income Tax Department.

Lead A SE to Address -
 THE REGISTRAR SVU COMPUTER CENTER SV UNIVERSITY
 TIRUPATI TIRUPATI CHITTOOR IN 517502

Lead B Address:-

Circuit Type - Internet Circuit / 100 MBPS LLA :- 2 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount (Rs.)
Payments	16/08/19	367344.00

REGISTRATION NUMBER: 37AABC5576G3Z1

Description	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	01/04/20 to 31/03/21	NA	NA	-997500.03
Circuit Rent-SAC-9984	01/04/20 to 31/03/21	NA	NA	1750000.00
Modem Discount-HSN-9973	01/04/20 to 31/03/21	1	0.00	0.00
Total Charges (Rs.)				752499.97

Summary of Current Charges

Description	Amount (Rs.)
Recurring Charges	752499.97
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	135450.00
Total Charges	887949.97

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	6725.00	752499.97
SGST/UTGST	9.00%	6725.00	752499.97


PAN NUMBER: AABCBS

CIN: U74899C

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 E & OE Counter Foil

Invoice No: NDCAP1900038978	BHARAT SANCHAR NIGAM LTD	Account No.: 7000601515
Invoice Date: 03/01/2020		Leased Circuit id.: 1000398505
Due Date: 25/01/2020		Amount Payable: 1775900.00
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: ___/___/___ 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: _____ Signature: _____ Card Holder's Name: _____		

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



Supplier's Address: Old CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chittagurra, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer
THE REGISTRAR SV UNIVERSITY TIRUPATI
 THE REGISTRAR
 SVU COMPUTER CENTER-SV UNIVERSITY TIRUPATI IN
 TIRUPATI-CHITTOOR
 517502
 India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000601065
 Account Number: 7000601515
 Invoice Number: NDCAP2000035382
 Invoice Date: 06/03/2021
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000398505
 Due Date: 29/03/2021

Customer GSTIN:
 Deposited 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1775899.62	1775800.00	0.00	887949.97	887949.59	887950.00

Amount In Words: Eight Lakhs Eighty-Seven Thousand Nine Hundred Filly Rupees and Zero Paise

Lead A/B to Address - THE REGISTRAR SVU COMPUTER CENTER SV UNIVERSITY TIRUPATI TIRUPATI-CHITTOOR IN 517502		Lead B Address -	
Circuit Type: Internet Circuit/100 MBPS LLA :- 2 LLB :- CHD :- 0 NON-M/LLN			
Payment Details			
Description	Date	Amount(Rs.)	
Payments	01/02/20	887950.00	
Payments	23/09/20	887950.00	
Recurring Charges			
Product	Plan	Period	Qty Rate Charges
Circuit Rent Discount SAC-9984	Internet Circuit	01/04/21 to 31/03/22	NA NA -897500.03
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 31/03/22	NA NA 1750000.00
Modem Discount-MSN-9973	Internet Circuit	01/04/21 to 31/03/22	1 0.00 0.00
Total Charges (Rs.)			752499.97
Summary of Current Charges Amount(Rs)			
Recurring Charges	752499.97		
One Time Charges	0.00		
Usage Charges	0.00		
Discount	0.00		
Tax	135450.00		
Total Charges	887949.97		
Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	67725.00	752499.97
SGST/UTGST	9.00%	67725.00	752499.97
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:37AABC85576G3Z1

PAN NUMBER: AABC85
 CIN: U74899C

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCAP2000035382 Invoice Date: 06/03/2021 Due Date: 29/03/2021

BHARAT SANCHAR NIGAM LTD

Account No.: 7000601515 Leased Circuit id.: 1000398505 Amount Payable: 887950.00

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated: [] [] [] [] Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Amex

Expiry Date: [] [] [] [] Signature: _____ Card Holder's Name: _____

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

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chittugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Communication Address of the Customer
THE REGISTRAR SV UNIVERSITY TIRUPATI
 THE REGISTRAR
 SVU COMPUTER CENTER-SV UNIVERSITY TIRUPATI IN
 TIRUPATI-CHITTOOR
 517502
 India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000601065
 Account Number: 7000601515
 Invoice Number: NDCAP2100057037
 Invoice Date: 18/01/2022
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000398505
 Due Date: 09/02/2022

Customer GSTIN:
 Deposit: 0.00
Account Summary

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
887949.59	887950.00	752499.97	135450.00	887949.56	887950.00 <small>(Rounded Up)</small>

Amount In Words: Eight Lakhs Eighty-Seven Thousand Nine Hundred Fifty Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000601515 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000601515, 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 -
 THE REGISTRAR SVU COMPUTER CENTER SV UNIVERSITY
 TIRUPATI TIRUPATI-CHITTOOR IN 517502

Lead B Address -

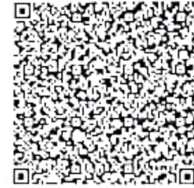
Circuit Type :Internet Circuit/ 100 MBPS LLA:- 2 LLB :- CHD :- 0 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	25/10/21	887950.00

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/22 to 31/03/23	NA	NA	-997500.03
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 31/03/23	NA	NA	1750000.00
Modem Discount-HSN-9973	Internet Circuit	01/04/22 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					752499.97

Summary of Current Charges	Amount(Rs)
Recurring Charges	752499.97
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	135450.00
Total Charges	887949.97

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	67725.00	752499.97
SGST/UTGST	9.00%	67725.00	752499.97



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCB5576G/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-AABCB5576G2021-22-1.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

BSNL REGISTRATION NUMBER: 197/AABCB5576G/2021-22/1

PAN NUMBER: AABC85576G
 UIN: U/48855UL200050107/39

*Original For Recipient/Duplicate For Supplier		E & OE	Counter Foil
Invoice No: NDCAP2100057037	BHARAT SANCHAR NIGAM LTD		Account No.: 7000601515 Leased Circuit id.: 1000398505 Amount Payable : 887950.00
Invoice Date: 18/01/2022			
Due Date: 09/02/2022			
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"/> <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"/> <input type="text"/>	Signature _____	Card Holder's Name _____	
lease make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,CHITTOOR			
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only			

The Director
NAAC Committee
S.V. University
TIRUPATI - 517 502