



SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE (A)

ChinaAmiram, Bhimavaram, Andhra Pradesh- 534204

Metric No.: 4.3.3

Bandwidth of Internet Connection in the Institution





SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE (A)

China Amiram, Bhimavaram, Andhra Pradesh- 534204

DETAILS OF BANDWIDTH OF INTERNET CONNECTION

S. No.	Description	Bandwidth (MBPS)	Service Provider	Amount (INR in Rupees)
1	General Computer Centre	300 (1:1)	Blu Ultraband internet services pvt. Ltd.	15,34,000.00/-
2		40 (Bundled Broadband under NMEICT)	Bharat Sanchar Nigam Limited (BSNL)	79,862.40/-
3	Civil Engineering	100	Apple Broadband Services	20,700.00/-
4	Training & Placement Cell	100	Excel Media Pvt. Ltd.	21963.00/-
5	Technology Centre	100 (1TB + Public IP)	Apple Broadband Services	3540.00/-
		300 (4 TB) (Digital Library)	Excel Media Pvt. Ltd,	70,785.84/-
6	Information Technology	100 (600GB)	Apple Broadband Services	20,700.00/-
7	Information Technology (Research & Development)	40 (500GB)	Apple Broadband Services	12,000.00/-
8	Electrical Electronics Engineering	100 (1TB)	Apple Broadband Services	30,012.00/-
9	Mechanical Engineering	80	Apple Broadband Services	1,150.00/-
TOTAL		1260 MBPS		



H. Nagappa Reddy

PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

Invoice No. BLUIS-2021-650
Ref. No.

Dated 12-Mar-2021

SUBJECT TO COIMBATORE JURISDICTION
(ORIGINAL FOR RECIPIENT)

Blu Ultraband Internet Services Private Limited

88c Race Course Road, Coimbatore

GSTIN/UIN : 33AAF7998C1Z1 CIN : U72300TZ2013PTC019935
State Name : Tamil Nadu, Code : 33 E-Mail : a/finance.cbe@bluwifi.in
Contact : 0422-2213140, 8012534470 Fax : 0422-2213141
Website : www.bluwifi.in

Invoice

Party : **SAGI RAMAKRISHNA RAJU ENGINEERING COLLEGE**

CHINNA AMIRAM
BHIMAVARAM

Place of Supply : Andhra Pradesh

Payment Terms 45 Days											
SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Dxz %	Amount	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Amount
1	Pre-Hly-Dedicated Internet Port	998422	300 MBPS	2,166.67	MBPS		6,50,000.00	6,50,000.00	18%	1,17,000.00	7,67,000.00
	IGST 18% Output Tax					18 %	1,17,000.00				
Total			300 MBPS				₹ 7,67,000.00	6,50,000.00		1,17,000.00	

Amount Chargeable (in words) INR Seven Lakh Sixty Seven Thousand Only

Remarks:
Service Period from 1st April 2021 to 30th September 2021

Company's PAN : AAF7998C

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name
A/c No.
Branch & IFS Code

DCB Bank Limited - 134
17242600000134
Coimbatore & DCBL0000172

E & O.E



for Blu Ultraband Internet Services Private Limited

Principal
S.R.K.R. Engg. College
BHIMAVARAM-534 204



e-Way Bill No. :
Invoice No. BLUIS-2021-301
Ref. No.

SUBJECT TO COIMBATORE JURISDICTION

Dated 1-Sep-2020

Blu Ultraband Internet Services Private Limited

88c Race Course Road, Coimbatore

GSTIN/UIN : 33AAFCB7998C1Z1
State Name : Tamil Nadu, Code : 33
CIN : U72300TZ2013PTC019935
E-Mail : amfinance.cbe@bluwifi.in

Invoice

Party : **SAGI RAMAKRISHNA RAJU ENGINEERING COLLEGE**
CHINNA AMIRAM
BHIMAVARAM

Place of Supply : Andhra Pradesh

Payment Terms 45 Days											
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Integrated Tax		Total Amount
									Rate	Amount	
1	Pre-Hly-Dedicated Internet Port	998422	200 MBPS	3,250.00	MBPS		6,50,000.00	6,50,000.00	18%	1,17,000.00	7,67,000.00
	IGST 18% Output Tax					18 %	1,17,000.00				
Total			200 MBPS				₹ 7,67,000.00	6,50,000.00		1,17,000.00	

Amount Chargeable (in words) INR Seven Lakh Sixty Seven Thousand Only

E. & O.E

Remarks:

Service Period from 1st October 2020 to 31st March 2020

Company's PAN : AAFCB7998C

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : DCB Bank Limited - 134
A/c No. : 17242600000134
Branch & IFS Code : Coimbatore & DCBL0000172

This is a Computer Generated Invoice

4



for Blu Ultraband Internet Services Private Limited

HTD
Authorised Signatory
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

Blu Ultraband Internet Services Private Limited

88c Race Course Road, Coimbatore
State Name : Tamil Nadu, Code : 33
CIN: U72300TZ2013PTC019935
Contact : 0422-2213140,8012534470
Fax : 0422-2213141
E-Mail : amfinance.cbe@bluwifi.in
www.bluwifi.in

Receipt Voucher

Io. : 1778

Dated : 11-Nov-2020

Particulars	Amount
Account: SAGI RAMAKRISHNA RAJU ENGINEERING COLLEGE Agst Ref BLUIS-2021-301 7,67,000.00 Cr	7,67,000.00

Through :

DCB Bank Limited - 134

In Account of :

NEFT/SBIN031600040822

Amount (In words) :

INR Seven Lakh Sixty Seven Thousand Only



ITD
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

Blu Ultraband Internet Services Private Limited

88c Race Course Road, Coimbatore

GSTIN/UIN : 33AAF7998C1ZI
 State Name : Tamil Nadu, Code : 33
 Contact : 0422-2213140,8012534470
 CIN : U72300TZ2013PTC019935
 E-Mail : amfinance.cbe@bluwifi.in
 Fax : 0422-2213141

Invoice

Party : **SAGI RAMAKRISHNA RAJU ENGINEERING COLLEGE**

CHINNA AMIRAM
 BHIMAVARAM

Place of Supply : Andhra Pradesh

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Integrated Tax		Total Amount
								Rate	Amount	
Pre-Hly-Dedicated Internet Port	998422	200 MBPS	3,250.00	MBPS		6,50,000.00	6,50,000.00	18%	1,17,000.00	7,67,000.00
IGST 18% Output Tax				18 %		1,17,000.00				
Total		200 MBPS				₹ 7,67,000.00	6,50,000.00		1,17,000.00	

Amount Chargeable (in words) **INR Seven Lakh Sixty Seven Thousand Only**

E. & O.E

Remarks:

Service Period from **1st April 2020 to 30th September 2020**

Company's Bank Details

Bank Name : DCB Bank Limited - 134
 A/c No. : 17242600000134
 Branch & IFS Code : Coimbatore & DCBL0000172

Company's PAN : **AAF7998C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for Blu Ultraband Internet Services Private Limited

(Signature)
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-53

Authorised Signatory

This is a Computer Generated Invoice

Blu Ultraband Internet Services Private Limited

88c Race Course Road, Coimbatore
State Name : Tamil Nadu, Code : 33
CIN: U72300TZ2013PTC019935
Contact : 0422-2213140,8012534470
Fax : 0422-2213141
E-Mail : amfinance.cbe@bluwifi.in
www.bluwifi.in

Receipt Voucher

Io. : 2168

Dated : 19-Mar-2020

Particulars	Amount
Account: SAGI RAMAKRISHNA RAJU ENGINEERING COLLEGE Agst Ref BLUIS-1920-605 7,67,000.00 Cr	7,67,000.00

Through:

DCB Bank Limited - 134

On Account of:

INRTGS:SBIN202003195000018280/SRKREC

Amount (in words):

INR Seven Lakh Sixty Seven Thousand Only



(Signature)
PRINCIPAL
S.R.K.R. Engg. College
SHIMAVARAM-534 204.

SAGI RAMA KRISHNAM RAJU ENGINEERING COLLEGE (AUTONOMOUS)

(AFFILIATED TO JNTUK KAKINADA) (RECOGNISED BY AICTE, NEW DELHI)

Accredited by NAAC with 'A' Grade

Recognised as Scientific and Industrial Research Organisation

CHINNA AMIRAM (P.O):: BHIMAVARAM :: W.G.Dt., A.P., INDIA :: PIN: 534 204

Dr. M.Jagapathi Raju

M.Tech. (IIT,KGP), Ph.D.(A.U), FIE,MISTE,

PRINCIPAL



Phones: Off : 08816-223332 Ext.201

College :08816-222748

Fax :08816-224516

Mobile No.9848381818

Email:Principal@srkrec.ac.in

principalsrkrec@gmail.com

Web Site : www.srkrec.ac.in

Ref:-SRKREC/Telephone/Internet/2020-2021

Date: 11-01-2021

To

The Secretary cum Correspondent,

S.R.K.R. Engineering College,

CHINNA AMIRAM.

Sir,

I forward herewith the bills for Rs.89,485/- towards Broad Band connection/telephone charges for the period from 01.12.2020 to 31.12.2020, relating to the following telephones of our college for providing Internet facility in the departments and administrative office purpose.

S.No.	Telephone No.	Account No.	Amount Rs.
Broad Band Connection charges			
1.	229377 (Administrative Office)	9028417089	175.82
2.	222022 (Principal's Quarter)	9028321206	1214.22
Telephone charges:			
3.	227654 (Library)	9028435469	234.82
4.	229371 (Civil)	9028417087	175.82
5.	229372 (Mechanical)	9028417088	435.42
6.	229378 (I.T)	9028417080	175.82
7.	229373 (EEE)	9028417085	234.82
8.	229374 (C.S.E.)	9028417084	234.82
9.	229370 (Fax in Exams. Section)	9028417086	435.42
10.	224094 (Mathematics)	9028434998	234.82
11.	225864 (Chemistry)	9028434983	234.82
12.	224512 (Administrative Office)	9028323317	435.42
13.	224513 (Administrative Office)	9028323318	435.42
14.	224514 (Administrative Office)	9028323319	435.42
15.	224515 (Construction Dept. Office)	9028323320	435.42
16.	224516 (Fax in Principal's Room)	9028323321	234.82
17.	224517 (G.C.C)	9028323322	234.82
18.	223332/221087 (Administrative Office)	9028321267	79,884.82
19.	222748 (Principal's Personal)	9028322010	435.42
20.	224263 (College Guest House)	9028321368	435.42
21.	222079 (S & C's Residence)	9028320351	435.42
22.	231717 (CEO Office)	9037930622	234.82
23.	251414 (college Main Gate)	9037930659	177.00
24.	234948 (Confidential Section)	9037979459	1532.82
25.	229376 (T & P Cell)	9028417082	175.82
26.	229379 (E.C.E.)	9028417081	175.82
Total Amount			89,485.30
Rounded 30 Ps previous Rupee			89,485.00

I, therefore request you to sanction and release a cheque for Rs.89,485/- from Maintenance A/c, in favour of Accounts Officer (cash) **BSNL**, for taking necessary further action.

Thanking you,

Yours faithfully,

Copy to D.P.S, SRKREC
Copy to A/c Section



PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

PRINCIPAL

BHARAT SANKAR FINANCIAL LTD

The Principal
ELR0040112012100059

12-01-2021 . AT 00401, Dto Bhir

9028476003
89485/-

Inr(s) Eighty-Nine Thousand Four Hundred Eighty-Five Only
524989 / 12-01-2021

BANK: State Bank Of India
ES Zonal

CHEQUE USER: b200800308

*BSNL
NMEICT Banded Broadband
Departments & Broad Band*

HN
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.





Bharat Sanchar Nigam Limited

Customer ID: 4014627974
 Parent Account No: 9028476003 Summary No: 778644721
 Summary Date: 08/01/2021 Summary Period

01/12/2020 To 31/12/2020

Amount in Words: Eighty Nine Thousand Four Hundred and Eighty Five Only

THE PRINCIPAL
 SAGI RAMAKRISHNAM RAJU
 ENGINEERING COLLEGE
 CHINA AMIRAM
 BHIMAVARAM W.G.DIST
 AP
 534204

CUSTOMER TYPE
 Zonal ESTAP Corp

AMOUNT PAYABLE
 R 89485.00

DUE DATE
 23/01/2021

ACCOUNT SUMMARY

PREVIOUS BALANCE R 11,145.76	(-)	PAYMENT RECEIVED R 11,147.00	(+)	ADJUSTMENTS R 0.00	(+)	CURRENT CHARGES R 89,485.30	(=)	TOTAL DUE R 89,484.06	(=)	AMOUNT PAYABLE R 89485.00
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SUMMARY CHARGES	
Current Charges	Amount
Monthly Charges	75,945.00
One Time Charges	0.00
Usage Charges	0.00
ES Discounts	0.00
Discounts	-110.00
CGST	6,825.15
SGST/UTGST	6,825.15
IGST	0.00
KCESS	0.00
Total Charges(Rs.)	89,485.30
Deposit Rebate/Deposit Interest/Refund at child, ES Adjustments for child delinking and ES Adjustments for negative o/s at child.	
No. of Child Accounts	26

GET UP TO 20% OFF ON TOP BRANDS GIFT CARDS

EARN REWARD POINTS

NOISE Bata

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. #Unite2FightCorona

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online

Accounts Officer (TR)

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

GET UP TO 20% OFF ON TOP BRANDS GIFT CARDS

EARN REWARD POINTS

SIGRAJAAR NOISE Bata

BSNL Wishes You a Very Happy and Prosperous New Year

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Principal S.R.K.R. Engg. College BHIMAVARAM-534204.	
Barcode		Mode of payment		Invoice No: 9028476003	
Cheque/DD No. _____ Date: _____ Bank _____ Branch _____		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit		Invoice Date: 08/01/2021	
Please Charge Rs. _____ Signature _____				Account No: 9028476003	
				Customer Type: Zonal ESTAP Corp	
				Due Date: 23/01/2021	
				Amount Payable: R 89485.00	
Please make crossed Cheque/DD/Pay order for Amount Payable (Revised Up to 31/01/2021)		AO (Cash), BSNL, ELURU.		Barcode	



Tax Invoice

DBA TECHNOLOGIES

DBA VJA

33-25-35/B, First Floor, Kasturibhai pet, Main Road, Near

INVOICE FOR BANDWIDTH

APPLE BROADBAND SERVICES PVT LTD- BVRM

BHIMAVARAM BRANCH
B NO. 27-1-B PATTABHI PLAZA
NEAR CAFE COFFEE DAY
4-D ROAD BHIMAVARAM-534201
GST: 17AAJCA8259P1ZQ
State Name: Andhra Pradesh Code: 37

Invoice No.
BVRM/6359
Delivery Note

Dated
4-Sep-2020
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

The Principal Srkr Engineering College(Civil)

Civil Engineering
Computer Dept
Bhimavaram
GSTIN/UIN: 37AAABTS9402K2Z5
State Name: Andhra Pradesh, Code: 37

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 Internet Subscription Charges	9984				17,542.38
				9 %	1,578.81
				9 %	1,578.81

Total

₹ 20,700.00

Amount Chargeable (in words)

INR Twenty Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	17,542.38	9%	1,578.81	9%	1,578.81	3,157.62
Total	17,542.38		1,578.81		1,578.81	3,157.62

Amount (in words)

INR Three Thousand One Hundred Fifty Seven and Sixty Two paise Only

Declaration

We declare that this invoice shows the actual price of the Broadband Internet Package described and that all particulars are true and correct.

for APPLE BROADBAND SERVICES PVT LTD-



This is a Computer Generated Invoice



PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.



Excell Media Pvt Ltd.
D.No. 24-10-1, Shivani Complex,
ICICI Bank Up Stairs, DNR Road,
Near JP Road, Bhimavaram-534202
Tel : 9959947888

Invoice date
9 Nov 2020

Invoice#
2298178

Customer#
98397

INVOICE

GSTIN# 37AAACE6553D2ZS SAC: 998422

SRKRECTP

INCHARGE T&P CELL SRKREC
SRKR COLLEGE J.P ROAD CHINNAMEERAM
Bhimavaram, Andhra Pradesh 534202
9849657026 9989844448
GSTIN#



CHARGES

Ref	Description	Amount
N/A	Previous Balance, Invoice #2271894 (18/10/2020)	Rs.723.30
462679	2019_Preferred Yearly (09/11/2020 - 09/02/2022) BB_100Mbps: 172.17.153.64	Rs.18000.00
	Sub-total	Rs.18000.00
	SGST(9%)	Rs.1620.00
	CGST(9%)	Rs.1620.00
	Total New Charges	Rs.21240.00
	Balance Due - Payable upon receipt	Rs.21963.30

Terms:

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 7th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of **Excell Media Pvt Ltd.**
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.

Regd. Office: Excell Media Pvt Ltd, 'Quinn House', 8-2-268/N/28/A/2, Road No. 2, Banjara Hills, HYD-34.
www.excellbroadband.com




PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.



Technology Centre

Invoice

Invoice From	Invoice To	Customer Information
APPLEBROADBAND SERVICES PVT LTD SRI DURGA COMPLEX, H NO 46-9-33 NEAR CHINNAGANDHI BOMMA, DANAVAIPETA RAJAMUNDRY-533101 GSTIN : 37AAJCA9259P1ZQ HSN Code : 998422	N. Gopala krishna murthy - srkr eng college tech center 2nd floor canteen building bhimavaram, BHIMAVARAM, India-- Registered Mobile : 9390523444	Customer No 13027 User Name srkrctc Order No 389847 Invoice No 111198 Billing Date 01/03/2021 Due Date 06/03/2021 Billing Period 01/03/2021 To 01/04/2021

Invoice Breakup

Description	Quantity	Unit Cost	Total
NEW APFN-SME PLAN 3000 (1-MONTH)	1	3000 (+)	3000
		CGST @ 9% on 3000 (+)	270
		SGST @ 9% on 3000 (+)	270
		GRAND TOTAL	3540.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
385061	Cash Payment			6 th Mar 2021 09:03 AM	3540

Terms and Conditions:

- Cheques to be in favour of "APPLEBROADBAND SERVICES PVT LTD".
- We do not accept out station cheques and post dated cheques.
- In case of cheque bounce, Rs.100/- penalty will be levied.
- In case of overdue/ defaults, the right to deactivate your services, is reserved.
- All disputes are subject to Hyderabad jurisdiction.
- All the Amounts and Taxes shown are in Indian Rupees.

PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

This is computer generated invoice. No signature required

Thank you for your prompt payment.





Invoice

Invoice From	Invoice To	Customer Information
APPLEBROADBAND SERVICES PVT LTD SRI DURGA COMPLEX, H NO 46-9-33 NEAR CHINNAGANDHI BOMMA, DANAVAIPETA RAJAMUNDRY-533101 GSTIN : 37AAJCA9259P1ZQ HSN Code : 998422	N. Gopala krishna murthy - srkr eng college tech center 2nd floor canteen building bhimavaram, BHIMAVARAM, India-- Registered Mobile : 9390523444	Customer No 13027 User Name srkrctc Order No 381560 Invoice No 103083 Billing Date 29/01/2021 Due Date 03/02/2021 Billing Period 29/01/2021 To 01/03/2021

Invoice Breakup

Description	Quantity	Unit Cost	Total
NEW APFN-SME PLAN 3000 (1-MONTH)	1	3000 (+)	3000
CGST @ 9% on 3000 (+)			270
SGST @ 9% on 3000 (+)			270
GRAND TOTAL			3540.00


Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
376949	Cash Payment			3 rd Feb 2021 09:27 AM	3540

Terms and Conditions:

1. Cheques to be in favour of "APPLEBROADBAND SERVICES PVT LTD".
2. We do not accept out station cheques and post dated cheques.
3. In case of cheque bounce, Rs.100/- penalty will be levied.
4. In case of overdue/ defaults, the right to deactivate your services, is reserved.
5. All disputes are subject to Hyderabad jurisdiction.
6. All the Amounts and Taxes shown are in Indian Rupees.

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


PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-531 204.





Invoice

Invoice From	Invoice To	Customer Information
APPLEBROADBAND SERVICES PVT LTD SRI DURGA COMPLEX, H NO 46-9-33 NEAR CHINNAGANDHI BOMMA, DANAIPETA RAJAMUNDRY-533101 GSTIN : 37AAJCA9259P1ZQ HSN Code : 998422	N. Gopala krishna murthy - srkr eng college tech center 2nd floor canteen building bhimavaram, BHIMAVARAM, India-- Registered Mobile : 9390523444	Customer No 13027 User Name srkrctc Order No 373435 Invoice No 95469 Billing Date 29/12/2020 Due Date 03/01/2021 Billing Period 29/12/2020 To 29/01/2021

Invoice Breakup

Description	Quantity	Unit Cost	Total
NEW APFN-SME PLAN 3000 (1-MONTH)	1	3000 (+)	3000
		CGST @ 9% on 3000 (+)	270
		SGST @ 9% on 3000 (+)	270
GRAND TOTAL			3540.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
369188	Cash Payment			4 th Jan 2021 07:02 AM	3540

Terms and Conditions:

1. Cheques to be in favour of "APPLEBROADBAND SERVICES PVT LTD".
2. We do not accept out station cheques and post dated cheques.
3. In case of cheque bounce, Rs.100/- penalty will be levied.
4. In case of overdue/ defaults, the right to deactivate your services, is reserved.
5. All disputes are subject to Hyderabad jurisdiction.
6. All the Amounts and Taxes shown are in Indian Rupees.

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

(Handwritten Signature)

PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-533 204.



Invoice

Invoice From	Invoice To	Customer Information
APPLEBROADBAND SERVICES PVT LTD SRI DURGA COMPLEX, H NO 46-9-33 NEAR CHINNAGANDHI BOMMA, DANAVAIPETA RAJAMUNDRY-533101 GSTIN : 37AAJCA9259P1ZQ HSN Code : 998422	N. Gopala krishna murthy - srkr eng college tech center 2nd floor canteen building bhimavaram, BHIMAVARAM, India-- Registered Mobile : 9390523444	Customer No 13027 User Name srkrctc Order No 365725 Invoice No 88247 Billing Date 29/11/2020 Due Date 04/12/2020 Billing Period 29/11/2020 To 29/12/2020

Invoice Breakup

Description	Quantity	Unit Cost	Total
NEW APFN-SME PLAN 3000 (1-MONTH)	1	3000 (+)	3000
CGST @ 9% on 3000 (+)			270
SGST @ 9% on 3000 (+)			270
GRAND TOTAL			3540.00

Payments


Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
361449	Cash Payment			4 th Dec 2020 09:28 AM	3540

Terms and Conditions:

1. Cheques to be in favour of "APPLEBROADBAND SERVICES PVT LTD".
2. We do not accept out station cheques and post dated cheques.
3. In case of cheque bounce, Rs.100/- penalty will be levied.
4. In case of overdue/ defaults, the right to deactivate your services, is reserved.
5. All disputes are subject to Hyderabad jurisdiction.
6. All the Amounts and Taxes shown are in Indian Rupees.

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




PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.



Invoice

Invoice From	Invoice To	Customer Information
APPLEBROADBAND SERVICES PVT LTD SRI DURGA COMPLEX, H NO 46-9-33 NEAR CHINNAGANDHI BOMMA, DANAVAIPETA RAJAMUNDRY-533101 GSTIN : 37AAJCA9259P1ZQ HSN Code : 998422	N. Gopala krishna murthy - srkr eng college tech center 2nd floor canteen building bhimavaram,India Registered Mobile : 9390523444	Customer No 13027 User Name srkrctc Order No 358035 Invoice No 81090 Billing Date 29/10/2020 Due Date 03/11/2020 Billing Period 29/10/2020 To 29/11/2020

Invoice Breakup

Description	Quantity	Unit Cost	Total
NEW APFN-SME PLAN 3000 (1-MONTH)	1	3000 (+)	3000
		CGST @ 9% on 3000 (+)	270
		SGST @ 9% on 3000 (+)	270
		GRAND TOTAL	3540.00


Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
353983	Cash Payment			3 rd Nov 2020 09:16 AM	3540

Terms and Conditions:

1. Cheques to be in favour of "APPLEBROADBAND SERVICES PVT LTD".
2. We do not accept out station cheques and post dated cheques.
3. In case of cheque bounce, Rs.100/- penalty will be levied.
4. In case of overdue/ defaults, the right to deactivate your services, is reserved.
5. All disputes are subject to Hyderabad jurisdiction.
6. All the Amounts and Taxes shown are in Indian Rupees.

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


PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.





Invoice

Invoice From	Invoice To	Customer Information
APPLEBROADBAND SERVICES PVT LTD SRI DURGA COMPLEX, H NO 46-9-33 NEAR CHINNAGANDHI BOMMA, DANAIPETA RAJAMUNDRY-533101 GSTIN : 37AAJCA9259P1ZQ HSN Code : 998422	N. Gopala krishna murthy - srkr eng college tech center 2nd floor canteen building bhimavaram,India Registered Mobile : 9390523444	Customer No 13027 User Name srkrctc Order No 350519 Invoice No 74235 Billing Date 28/09/2020 Due Date 03/10/2020 Billing Period 29/09/2020 To 29/10/2020

Invoice Breakup

Description	Quantity	Unit Cost	Total
NEW APFN-SME PLAN 3000 (1-MONTH)	1	3000 (+)	3000
		CGST @ 9% on 3000 (+)	270
		SGST @ 9% on 3000 (+)	270
		GRAND TOTAL	3540.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
346393	Cash Payment			2 nd Oct 2020 09:47 AM	3540

Terms and Conditions:

1. Cheques to be in favour of "APPLEBROADBAND SERVICES PVT LTD".
2. We do not accept out station cheques and post dated cheques.
3. In case of cheque bounce, Rs.100/- penalty will be levied.
4. In case of overdue/ defaults, the right to deactivate your services, is reserved.
5. All disputes are subject to Hyderabad jurisdiction.
6. All the Amounts and Taxes shown are in Indian Rupees.

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


PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.





Invoice

Invoice From	Invoice To	Customer Information
APPLEBROADBAND SERVICES PVT LTD SRI DURGA COMPLEX, H NO 46-9-33 NEAR CHINNAGANDHI BOMMA, DANAIPETA RAJAMUNDY-533101 GSTIN : 37AAJCA9259P1ZQ HSN Code : 998422	N. Gopala krishna murthy - srkr eng college tech center 2nd floor canteen building bhimavaram, India Registered Mobile : 9390523444	Customer No 13027 User Name srkrct Order No 342762 Invoice No 66875 Billing Date 29/08/2020 Due Date 03/09/2020 Billing Period 29/08/2020 To 29/09/2020

Invoice Breakup

Description	Quantity	Unit Cost	Total
NEW APFN-SME PLAN 3000 (1-MONTH)	1	3000 (+)	3000
		CGST @ 9% on 3000 (+)	270
		SGST @ 9% on 3000 (+)	270
GRAND TOTAL			3540.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
339238	Cash Payment			3 rd Sep 2020 10:02 AM	3540

Terms and Conditions:

1. Cheques to be in favour of "APPLEBROADBAND SERVICES PVT LTD".
2. We do not accept out station cheques and post dated cheques.
3. In case of cheque bounce, Rs.100/- penalty will be levied.
4. In case of overdue/ defaults, the right to deactivate your services, is reserved.
5. All disputes are subject to Hyderabad jurisdiction.
6. All the Amounts and Taxes shown are in Indian Rupees.

This is computer generated invoice. No signature required

Thank you for your prompt payment.


PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.



Invoice

Invoice From	Invoice To	Customer Information
APPLEBROADBAND SERVICES PVT LTD SRI DURGA COMPLEX, H NO 46-9-33 NEAR CHINNAGANDHI BOMMA, DANAVAIPETA RAJAMUNDRY-533101 GSTIN : 37AAJCA9259P1ZQ HSN Code : 998422	N. Gopala krishna murthy - srkr eng college tech center 2nd floor canteen building bhimavaram, India Registered Mobile : 9390523444	Customer No 13027 User Name srkrct Order No 329216 Invoice No 58739 Billing Date 28/07/2020 Due Date 02/08/2020 Billing Period 29/07/2020 To 29/08/2020

Invoice Breakup

Description	Quantity	Unit Cost	Total
NEW APFN-SME PLAN 3000 (1-MONTH)	1	3000 (+)	3000
		CGST @ 9% on 3000 (+)	270
		SGST @ 9% on 3000 (+)	270
		GRAND TOTAL	3540.00

Payments

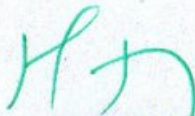
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
326035	Cash Payment			31 st Jul 2020 10:28 AM	3540

Terms and Conditions:

1. Cheques to be in favour of "APPLEBROADBAND SERVICES PVT LTD".
2. We do not accept out station cheques and post dated cheques.
3. In case of cheque bounce, Rs.100/- penalty will be levied.
4. In case of overdue/ defaults, the right to deactivate your services, is reserved.
5. All disputes are subject to Hyderabad jurisdiction.
6. All the Amounts and Taxes shown are in Indian Rupees.

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




PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

Invoice

Invoice From	Invoice To	Customer Information
APPLEBROADBAND SERVICES PVT LTD SRI DURGA COMPLEX, H NO 46-9-33 NEAR CHINNAGANDHI BOMMA, DANAVAIPETA RAJAMUNDRY-533101 GSTIN : 37AAJCA9259P1ZQ HSN Code : 998422	N. Gopala krishna murthy - srkr eng college tech center 2nd floor canteen building bhimavaram, India Registered Mobile : 9390523444	Customer No 13027 User Name srkrctc Order No 312572 Invoice No 51185 Billing Date 29/06/2020 Due Date 04/07/2020 Billing Period 29/06/2020 To 29/07/2020

Invoice Breakup

Description	Quantity	Unit Cost	Total
NEW APFN-SME PLAN 3000 (1-MONTH)	1	3000 (+)	3000
		CGST @ 9% on 3000 (+)	270
		SGST @ 9% on 3000 (+)	270
		GRAND TOTAL	3540.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
312226	Cash Payment			4 th Jul 2020 10:53 AM	3540

Terms and Conditions:

1. Cheques to be in favour of "APPLEBROADBAND SERVICES PVT LTD".
2. We do not accept out station cheques and post dated cheques.
3. In case of cheque bounce, Rs.100/- penalty will be levied.
4. In case of overdue/ defaults, the right to deactivate your services, is reserved.
5. All disputes are subject to Hyderabad jurisdiction.
6. All the Amounts and Taxes shown are in Indian Rupees.

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


PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.





Invoice

Invoice From	Invoice To	Customer Information
APPLEBROADBAND SERVICES PVT LTD SRI DURGA COMPLEX, H NO 46-9-33 NEAR CHINNAGANDHI BOMMA, DANAIPETA RAJAMUNDRY-533101 GSTIN : 37AAJCA9259P1ZQ HSN Code : 998422	N. Gopala krishna murthy - srkr eng college tech center 2nd floor canteen building bhimavaram,India Registered Mobile : 9390523444	Customer No 13027 User Name srkrct Order No 296373 Invoice No 43460 Billing Date 29/05/2020 Due Date 03/06/2020 Billing Period 29/05/2020 To 29/06/2020

Invoice Breakup

Description	Quantity	Unit Cost	Total
NEW APFN-SME PLAN 3000 (1-MONTH)	1	3000 (+)	3000
		CGST @ 9% on 3000 (+)	270
		SGST @ 9% on 3000 (+)	270
		GRAND TOTAL	3540.00

Payments


Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
294701	Cash Payment			3 rd Jun 2020 07:01 PM	3540

Terms and Conditions:

1. Cheques to be in favour of "APPLEBROADBAND SERVICES PVT LTD".
2. We do not accept out station cheques and post dated cheques.
3. In case of cheque bounce, Rs.100/- penalty will be levied.
4. In case of overdue/ defaults, the right to deactivate your services, is reserved.
5. All disputes are subject to Hyderabad jurisdiction.
6. All the Amounts and Taxes shown are in Indian Rupees.

This is computer generated invoice. No signature required

Thank you for your prompt payment.


PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.





Invoice

Invoice From	Invoice To	Customer Information
APPLEBROADBAND SERVICES PVT LTD SRI DURGA COMPLEX, H NO 46-9-33 NEAR CHINNAGANDHI BOMMA, DANAIPETA RAJAMUNDY-533101 GSTIN : 37AAJCA9259P1ZQ HSN Code : 998422	N. Gopala krishna murthy - srkr eng college tech center 2nd floor canteen building bhimavaram,India Registered Mobile : 9390523444	Customer No 13027 User Name srkrct Order No 287464 Invoice No 34779 Billing Date 23/04/2020 Due Date 28/04/2020 Billing Period 23/04/2020 To 23/05/2020

Invoice Breakup

Description	Quantity	Unit Cost	Total
NEW APFN-SME PLAN 3000 (1-MONTH)	1	3000 (+)	3000
		CGST @ 9% on 3000 (+)	270
		SGST @ 9% on 3000 (+)	270
GRAND TOTAL			3540.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
284816	Cash Payment			28 th Apr 2020 02:42 PM	3540

Terms and Conditions:

1. Cheques to be in favour of "APPLEBROADBAND SERVICES PVT LTD".
2. We do not accept out station cheques and post dated cheques.
3. In case of cheque bounce, Rs.100/- penalty will be levied.
4. In case of overdue/ defaults, the right to deactivate your services, is reserved.
5. All disputes are subject to Hyderabad jurisdiction.
6. All the Amounts and Taxes shown are in Indian Rupees.

This is computer generated invoice. No signature required

Thank you for your prompt payment.

PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.





Excell Media Pvt Ltd.
D.No. 24-10-1, Shivani Complex,
ICICI Bank Up Stairs, DNR Road,
Near JP Road, Bhimavaram-534202
Tel : 9959947888

Invoice date
1 Apr 2021

Invoice#
2446706

Customer#
97310

INVOICE

GSTIN# 37AAACE6553D2ZS

SAC: 998422

GOPALAKRISHNA MURTHY NUKALA
S/O SATYANARAYANAMURTHY
3RD FLOOR DIGITAL LIBRARY CANTEEN BUILDING SRKR
COLLEGE
Bhimavaram, Andhra Pradesh 534202
9848427327 9912214123



CHARGES

Ref	Description	Amount
499539	SOHO-300Mbps Yearly (01/04/2021 - 01/04/2022) PI_300Mbps: 175.101.94.8	Rs.59988.00
	Sub-total	Rs.59988.00
	SGST(9%)	Rs.5398.92
	CGST(9%)	Rs.5398.92
	Total New Charges	Rs.70785.84
	Balance Due - Payable upon receipt	Rs.70785.84

Digital Library

Terms:

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 7th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of Excell Media Pvt Ltd.
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.

Regd. Office: Excell Media Pvt Ltd, 'Quinn House', 8-2-268/N/28/A/2, Road No. 2, Banjara Hills, HYD-34.
www.excellbroadband.com



[Signature]
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.



Excell Media Pvt Ltd.
D.No. 24-10-1, Shivani Complex,
ICICI Bank Up Stairs, DNR Road,
Near JP Road, Bhimavaram-534202
Tel : 9959947888

Invoice date
11 Jul 2019

Invoice#
1885313

Customer#
97310

INVOICE

GSTIN# 37AAACE6553D2ZS

SAC: 998422

GOPALAKRISHNA MURTHY NUKALA
S/O SATYANARAYANAMURTHY
3RD FLOOR DIGITAL LIBRARY CANTEEN BUILDING SRKR
COLLEGE
BHIMAVARAM, Andhra Pradesh 534202
9848427327 9390523444
GSTIN#



CHARGES

Ref	Description	Amount
368610	PI-HYDNEW-Soho-100Mbps Yearly (11/07/2019 - 11/09/2020) PI_100Mbps_UP_DW: 175.101.94.8	Rs.59999.00
	Sub-total	Rs.59999.00
	SGST(9%)	Rs.5399.91
	CGST(9%)	Rs.5399.91
	Total New Charges	Rs.70798.82
	Balance Due - Payable upon receipt	Rs.70798.82

Terms:

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 7th of any month is subject to termination of service without prior notice
6. All Payments can be made by Online/Cash/DD/Cheque in favor of Excell Media Pvt Ltd.
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.

Regd. Office: Excell Media Pvt Ltd, 'Quinn House', 8-2-268/N/28/A/2, Road No. 2, Banjara Hills, HYD-34.
www.excellbroadband.com



Signature
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

INVOICE FOR BANDWIDTH

APPLE BROADBAND SERVICES PVT LTD- BVRM
 BHIMAVARAM BRANCH
 D.NO.27-1-6,PATTABHI PLAZA
 NEAR CAFE COFEE DAY
 J.P.ROAD,BHIMAVARAM-534201
 GST:37AAJCA9259P1ZQ
 State Name : Andhra Pradesh, Code : 37

Invoice No.
BVRM/14479
 Delivery Note

Dated
25-Feb-2021
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
THE PRINCIPAL
S.R.K.R.ENGINEERING COLLEGE
 BHIMAVARAM
 GSTIN/UIN : 37AABTS9402K2Z5
 State Name : Andhra Pradesh, Code : 37

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Subscription Charges From 27.02.21 to 28.05.22	9984				17,542.00
	OUTPUT CGST 9%				9 %	1,578.78
	OUTPUT SGST 9%				9 %	1,578.78
	Rounding Off A/c					0.44
	Total					₹ 20,700.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	17,542.00	9%	1,578.78	9%	1,578.78	3,157.56
Total	17,542.00		1,578.78		1,578.78	3,157.56

Tax Amount (in words) : **INR Three Thousand One Hundred Fifty Seven and Fifty Six paisa**



Declaration

We declare that this invoice shows the actual price of the Broadband Internet Package described and that all particulars are true and correct

for APPLE BROADBAND SERVICES PVT LTD- BVRM

Authorised Signatory

This is a Computer Generated Invoice

INVOICE FOR BANDWIDTH

APPLE BROADBAND SERVICES PVT LTD- BVRM - (2018-19)

BHIMAVARAM BRANCH
D.NO.27-1-6,PATTABHI PLAZA
NEAR CAFE COFEE DAY
J.P.ROAD,BHIMAVARAM-534201
GST:37AAJCA9259P1ZQ
State Name : Andhra Pradesh, Code : 37

Buyer

THE PRINCIPAL SRKR ENGINEERING COLLEGE

S.R.K.R.Engineering College

Bhimavaram.

37AABTS9462K2Z5

GSTIN/ UIN : 37AABTS9402K2Z5

State Name : Andhra Pradesh, Code : 37

Invoice No. BVRM/9000	Dated 27-Nov-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
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	Internet Subscription Charges 29th Nov 2019 To 28th Feb 2021 15 +3 Months=15 Months	9984				17,542.38
	OUTPUT CGST 9%				9 %	1,578.81
	OUTPUT SGST 9%				9 %	1,578.81
	Total					₹ 20,700.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand Seven Hundred Only

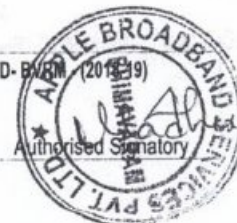
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9984	17,542.38	9%	1,578.81	9%	1,578.81	3,157.62
Total	17,542.38		1,578.81		1,578.81	3,157.62

Tax Amount (in words) : **INR Three Thousand One Hundred Fifty Seven and Sixty Two paise Only**

Declaration

We declare that this invoice shows the actual price of the Broadband Internet Package described and that all particulars are true and correct

for APPLE BROADBAND SERVICES PVT LTD- BVRM (2018-19)



This is a Computer Generated Invoice

APPLE BROADBAND SERVICES PVT. LTD.
Internet Service Provider

D.No. 27-1-6,
Pattabhi Plaza,
JP Road, II- Town,
Back Side Coffee Day,
BHIMAVARAM-534202
Cell : 9705556669
Date : 12-02-21

No. B

Service Tax No. AAJCA9259PSD001

RECEIPT

Received with thanks from To The Principal, S.R.K.R. Engg. Coll.
User Name EEE Seminar Hall

Rupees Thirty thousand and Twelve Rupees only
by Cash / Cheque / Draft No. maxter Dated 12-05-2022

Drawn on _____ Bank, Towards _____

Month / 3 Months / 6 Months / 1 Year / Reconnection / Shifting Charges.
For APPLE BROADBAND SERVICES PVT. LTD.

Rs. 30,012/-

[Signature]
Customer Signature

[Signature]
Authorized Signatory

EEE

Entered in stock Register
page No. 212 SI No. 1494


[Signature]
Head of EEE Department
S.R.K.R. Engg. College
BHIMAVARAM - 534 204

[Signature]
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.



EEE

RECEIPT Cell : 9705556669

No. **72**  **APPLE BROADBAND SERVICES PVT. LTD.**
Internet Service Provider

B.O.: D.No.6-11-40, Opp. Madhuri Restarant, Side of Kumara Veedhi Ramalayam, Main Road, NARSAPUR.
H.O.: Sri Durga Complex, D.No. 46-9-33, Near Chinna Gandhi Statue, Bypass Road, Danavaipeta, RAJAMAHENDRAVAM-3

G.S.T. No. 37AAJCA9259P1ZQ Date: 19/11/19
Pan No. : AAJCA9259P

Received with thanks from PPS Srinivas Challa
User Name PPS Srinivas Challa

Rupees _____
by Cash / Cheque / Draft No. _____ Dated _____
Drawn on _____ Bank, Towards _____
Month / 3 Months / 6 Months / 1 Year / Reconnection / Shifting Charges.

For APPLE BROADBAND SERVICES PVT. LTD.

Rs. 30000/- Customer Signature Authorised Signatory



ITD
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

EEE


APPLE BROADBAND SERVICES PVT LTD- BVRM - (2018-19) BHIMAVARAM BRANCH D.NO.27-1-6,PATTABHI PLAZA NEAR CAFE COFEE DAY J.P.ROAD,BHIMAVARAM-534201 GST:37AAJCA9259P1ZQ State Name : Andhra Pradesh, Code : 37 Buyer SAGI RAMAKRISHNAMRAJU ENGINEERING COLLEGE AND ASSOCIATION 7-58,SRKR ENGINEERING COLLEGE JP ROAD, CHINNAAMIRAM,BHIMAVARAM, West Godavari,AndhraPradesh, 534204 GSTIN/UIIN : 37AABTS9402K2Z5 State Name : Andhra Pradesh, Code : 37	Invoice No. BVRM/8368	Date 10-Nov-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Subscription Charges NEW-AB Fastnet 2501.00 12+3 MONTHS =15 MONTHS 12ThNov 2019 02:35 PM TO 12Th Feb 2021 02:35 PM APFN 2501 150 Mbps FUP 1TBB Mbps pay 12 MONTHES + 3MONTHS FREE OUTPUT CGST 9%	9984				25,423.75
					9 %	2,288.14

continued ...

This is a Computer Generated Invoice




PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.



APPLE BROADBAND SERVICES PVT. LTD.

Internet Service Provider

Sri Durga Complex,
D.No. 46-9-33,
Near Chinna Gandhi Statue,
Bypass Road, Danavaipeta,
RAJAMAHENDRAVARAM - 3
☎ : 0883-2416669 2415200

No. **19**

RECEIPT

Service Gst No. 37AAJCA9259P1ZQ

Date: *21/11/20*

Received with thanks from *Srky principal*

User Name *APPC 19*

Rupees _____

by Cash / Cheque / Draft No. _____ Dated _____

Drawn on _____ Bank, Towards _____

Month / 3 Months / 6 Months / 1 Year / Reconnection / Shifting Charges.
For APPLE BROADBAND SERVICES PVT. LTD.

Rs. *1150*

Customer Signature *[Signature]*

Authorised Signatory *[Signature]*



APPLE BROADBAND SERVICES PVT. LTD.

Internet Service Provider

Sri Durga Complex,
D.No. 46-9-33,
Near Chinna Gandhi Statue,
Bypass Road, Danavaipeta,
RAJAMAHENDRAVARAM - 3
☎ : 0883-2416669 2415200

No. **65**

RECEIPT

Service Gst No. 37AAJCA9259P1ZQ

Date: *21/11/20*

Received with thanks from *Srky principal*

User Name *APPC 19*

Rupees *one thousand one hundred and fifty*

by Cash / Cheque / Draft No. _____ Dated _____

Drawn on _____ Bank, Towards _____

Month / 3 Months / 6 Months / 1 Year / Reconnection / Shifting Charges.
For APPLE BROADBAND SERVICES PVT. LTD.

Rs. *1150*

Customer Signature *[Signature]*

Authorised Signatory *[Signature]*



PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

Mechanical

APPLE BROADBAND SERVICES PVT. LTD.
Internet Service Provider

No. B 70 **RECEIPT**

Service Tax No. AAJCA9259PSD001

Received with thanks from To the Principle, Mechanical Department, SRKREC

User Name MIC13

Rupees One thousand one hundred and fifty Rupees only

by Cash / Cheque / Draft No. _____ Dated _____

Drawn on _____ Bank Towards _____

Month / 3 Months / 6 Months / 1 Year / Reconnection / Shifting Charges.

For APPLE BROADBAND SERVICES PVT. LTD.

Rs. 1500/- Customer Signature [Signature] Authorised Signatory [Signature]

D.No. 27-1-6,
Pattabhi Plaza,
JP Road, II-Town,
Back Side, Coffee Day,
BHIMAVARAM-534202,
Cell - 9705656689

Date 10/1/23



[Signature]
PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.

Mechanica

GSTIN: 37AAJCA9259P1ZQ

 **APPLE BROADBAND SERVICES PVT. LTD.**
Internet Service Provider

D.No 27-1-6,
Pattabhi Plaza,
JP Road, II-Town,
Back Side Coffee Day,
BHIMAVARAM-534202
Cell : 9705556669

No. **B** **9** **RECEIPT**

Service Tax No. AAJCA9259PSD001

Date: 22/03/2024

Received with thanks from _____

User Name mech

Rupees one thousand one hundred fifty rupees only

by Cash / Cheque / Draft No. _____ Dated _____

Drawn on _____ Bank, Towards _____

Month / 3 Months / 6 Months / 1 Year / Reconnection / Shifting Charges.

For APPLE BROADBAND SERVICES PVT. LTD.

Rs. 1150 / -

Customer Signature

Authorized Signatory




PRINCIPAL
S.R.K.R. Engg. College
BHIMAVARAM-534 204.