

A.S.D.Govt.Degree College for Women (A) ,Kakinada

Expenditure on IT Services for the year 2022-2023

S.No	Date	Particulars	Amount (Rs)
1	1/9/22	BSNL	10972
2	8/9/22	You Broad brand India limited	1949
3	14/9/22	Laser Computers	9800
4	28/9/22	Laser Computers	9200
5	1/10/22	BSNL	6541
6	10/10/22	Laser Computers	5000
7	31/10/22	Laser Computers	5400
8	1/11/22	BSNL	6143
9	1/11/22	Laser Computers	1000
10	1/12/22	BSNL	6662
11	12/12/22	You Broad brand India limited	1949
12	1/1/23	BSNL	6672
13	1/2/23	BSNL	6542
14	24/2/2023	Laser Computers	500
15	1/3/23	BSNL	6732
16	15/3/23	You Broad brand India limited	1949
17	1/4/23	BSNL	6733
18	10/4/23	Laser Computers	3200
19	1/5/23	BSNL	1601
20	16/1/23	Laser Computers	2200
21	22/6/23	You Broad brand India limited	1949
22	1/6/23,1/7/23 1/8/23	BSNL	20681
23	8/8/23	Laser Computers	1000
24	31/8/23	Laser Computers	6900
TOTAL			131275

Rupees One Lakhs Thirty One Thousand Two Hundred and Seventy Five only

V. Ananta Reddy
PRINCIPAL
A.S.D.GOV.T.DEGREE COLLEGE (W)
AUTONOMOUS
KAKINADA



Bharat Sanchar Nigam Limited

Account No : 9029123034
 Invoice Date : 03/10/2022

Invoice No: SDCAP0025148265
 Billing Period

01/09/2022 to 30/09/2022

Tariff plan: LL - Sulab with Rs 150 Incoming Only

AL A.S.COLLEGE FOR
 4-4 NEW ADMINISTRATIVE
 BLOCK JAGANNAKPUR
 JAGANNACKPUR KAKINADA
 EAST GODAVARI
 AP
 533002

TELEPHONE NUMBER
 08842378446

AMOUNT PAYABLE
 ₹ 10972.00
PAY NOW

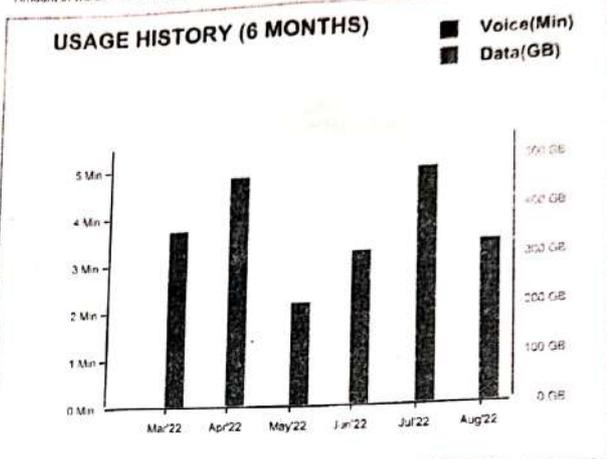
DUE DATE
 19/10/2022

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 4,592.71	₹ 0.00	₹ 0.00	₹ 6,378.36	₹ 10,971.07	₹ 10972.00

Summary of Charges

Description	Amount	
Current Charges		
Recurring Charges	44.00	
One Time Charges	0.00	
Usage Charges	0.00	
Miscellaneous Charges	0.00	
Discounts	0.00	
Late Fee	-202.05	
Total Taxable (Rs.)	63.43	
Tax	5,405.38	
Total Current Charges	972.98	
Tax Details	6,378.36	
Description	Tax Rate	Amount
CGST	9.00%	486.49
SGST	9.00%	486.49
₹ Paisa Cash Back Offer Amount		0.00



Passed by Rs. 10972.00 and paid cancelled.
 PRINCIPAL
 A.S.D. GOVT. DEGREE COLLEGE
 AUTONOMOUS
 KAKINADA

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AACB5576G/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 payment

P NARASIMHA MURTHY
 Accounts Officer (TR)
 For Billing Related Issues
 0884-2375848

Bill Summary

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google play. #Unite2FightCorona

- 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	SDCAP0025148265
Invoice Date	03/10/2022
Account No	9029123034
Phone No	08842378446
Due Date	19/10/2022
Amount Payable	₹ 10972.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Rajahmundry. For Bank use only

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

YOU Broadband India Limited
GST Reg No : 37AABCB6062F1ZV



ASDGOVTDEGREE COLLEGE
.. A.S.D.GOV.T.COLLEGE FOR WOMEN, NEAR
SIFT, JAGANADHAPURAM
ANDHRA PRADESH
KAKINADA
Pincode: 533002

Relationship No: **1914935**
Receipt Number: **YSM21399461528**
Receipt Date: **08-Sep-2022**

Description	Amount(Rs.)
YOU UNLTD 50 Mbps 3 Months + 5 Days	1,652
GST (CGST + SGST)	297
Total	1,949

This is E-generated Receipt & does not need a signature

V. Anant D.
PRINCIPAL
A.S.D.GOV.T.DEGREE COLLEGE (W),
AUTONOMOUS
KAKINADA

Proforma Invoice

Laser Computers 11-1-6, Prakasam Street Ramaraopeta Kakinada GSTIN/UIN: 37AACFL0274F1ZK State Name : Andhra Pradesh, Code : 37 E-Mail : laserkkd@lasersystems.com		Invoice No. LC/PRO/08/22-23	Dated 14.09.2022			
Consignee The Principal A.S.D Govt Degree College for Women (A) Kakinada State Name : Andhra Pradesh, Code : 37		Delivery Note	Mode/Terms of Payment			
Buyer (if other than consignee) The Principal A.S.D Govt Degree College for Women (A) Kakinada State Name : Andhra Pradesh, Code : 37		Supplier's Ref	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	19.5" HP Monitor		1 Nos.	9800.00	Nos.	9800.00
						GST Inclusive
Total						9,800.00
Amount Chargeable (in words) Indian rupees nine thousand eight hundred only						E. & O.E
Declaration We declare that this is not a GST invoice This proforma invoice valid for amount sanctioning purpose only After receiving the payment GST invoice will be issued along with material						
Customer's Seal and Signature				for Laser Computers  Authorized Signatory		

This is a Computer Generated Invoice

BANK DETAILS: SBI CA NO: 52129486985, IFSC:SBIN0020384 KAKINADA CFMS BENEFICIARY CODE: 1000064979

GSTIN/UIN : 37AACFL0274F1ZK, IT PAN : AACFL0274F,

Regd.Off : 11-1-6, Ground Floor, Prakasam Street, Ramaraopeta, KAKINADA - 533 004. Ph : 0884-2361673, 2361005.

Branch Office : Flat No.2, Ground Floor, Rohini Deluxe Apartments, Varadharaju Nagar, K.T. Road, TIRUPATI.Ph : 0877-2233109,

Kakinada email: accountskkd@lasersystems.in, Tirupati email : laser_tpt@yahoo.com,

Proforma Invoice

Computers Prakasam Street Ramaraopeta Kakinada PIN/UID: 37AACFL0274F1ZK State Name : Andhra Pradesh, Code : 37 Email : laserkkd@lasersystemsLtd.com	Invoice No. LC/PRO/09/22-23 Dated 28.09.2022 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document Delivery Note Date Despatched through Destination Terms of Delivery
Consignee The Principal A.S.D Govt Degree College for Women (A) Kakinada State Name : Andhra Pradesh, Code : 37	Buyer (if other than consignee) The Principal A.S.D Govt Degree College for Women (A) Kakinada State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	8GB Ram DDR-IV		2 Nos.	2800.00	Nos.	5600.00
2	128 GB SSD		2 Nos.	1800.00	Nos.	3600.00
Total			4 Nos.			9,200.00

Amount Chargeable (in words) E. & O.E
Indian rupees nine thousand two hundred only

Declaration
 We declare that this is not a GST invoice
 This proforma invoice valid for amount sanctioning purpose only
 After receiving the payment GST invoice will be issued along with material

Customer's Seal and Signature for Laser Computers
Authorized Signatory

This is a Computer Generated Invoice



BANK DETAILS: SBI CA NO: 52129486985, IFSC: SBIN0020384 KAKINADA CFMS BENEFICIARY CODE: 1000064979

GSTIN/UID : 37AACFL0274F1ZK, IT PAN : AACFL0274F,

Regd.Off : 11-1-6, Ground Floor, Prakasam Street, Ramaraopeta, KAKINADA - 533 004. Ph : 0884-2361673, 2361005.
 Branch Office : Flat No 2, Ground Floor, Rohini Deluxe Apartments, Varadharaju Nagar, K.T. Road, TIRUPATI. Ph : 0877-2233109,
 Kakinada email: accountskkd@lasersystems.in, Tirupati email : laser_tpt@yahoo.com,



Bharat Sanchar Nigam Limited

Account No : 9029123034

Invoice No: SDCAP0025408585

Invoice Date : 03/11/2022

Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: LL - Sulab with Rs 150 Incoming Only

Tax Invoice

PRINCIPAL A S COLLEGE FOR WOMEN
16-84 NEW ADMINISTRATIVE BLOCK JAGANNAIKPUR JAGANNAIKPUR KAKINADA EAST GODAVARI AP 523602

TELEPHONE NUMBER

08842378446

GSTIN

AMOUNT PAYABLE

₹ 6541.00

PAY NOW

DUE DATE

19/11/2022

Account Summary

PREVIOUS BALANCE
₹ 10,971.07

PAYMENT RECEIVED
₹ 10,972.00

ADJUSTMENTS
₹ 0.00

CURRENT CHARGES
₹ 6,541.92

TOTAL DUE
₹ 6,540.99

AMOUNT PAYABLE
₹ 6541.00

Amount in Words: Rupees Six Thousand Five Hundred and Forty One Only

Summary of Charges

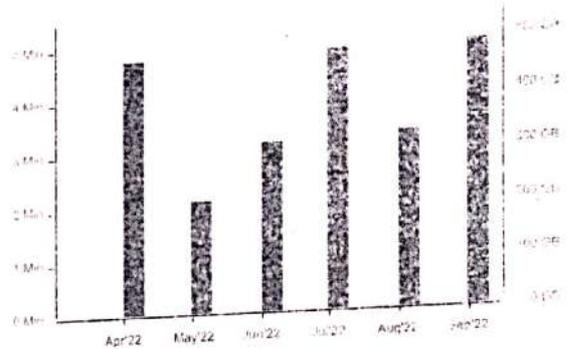
Current Charges	Amount ₹
Recurring Charges	5544.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Accounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	5544.00
Tax	997.92
Total Current Charges	6,541.92

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	498.96
SGST	9.00%	498.96
		997.92

6 Paisa Cash Back Offer Amount 3.00

USAGE HISTORY (6 MONTHS)

Voice (Min)
Data (GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AA5CB5576G/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.

P NARASIMHA MURTHY
Accounts Officer (IT)

For Billing related issues

0884-2375848



Scan 'QR' Code to make UPI Payment.

Unbeatable Deal
Avail Super Star Premium Plus Plan in Rs.999
Cancelled and Passed for Rs. 150
150 Mbps speed till 20/10/22

Dear Customer, Soft copy of this bill is mailed to your ID jkriyee.asdtkd@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

- 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	SDCAP002498585
Invoice Date	03/11/2022
Account No	9029123034
Phone No	08842378446
Due Date	19/11/2022
Amount Payable	₹ 6541.00

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

For Bank use only

Page 1 of 11

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

0/10/22

Proforma Invoice

Laser Computers 11-1-6, Prakasam Street Ramaraopeta Kakinada GSTIN/UIN: 37AACFL0274F1ZK State Name : Andhra Pradesh, Code : 37 E-Mail : laserkkd@lasersystemslltd.com		Invoice No.	Dated	
		LC/PRO/10/22-23	10.10.2022	
Consignee The Principal A.S.D Govt Degree College for Women (A) Kakinada State Name : Andhra Pradesh, Code : 37		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
Buyer (if other than consignee) The Principal A.S.D Govt Degree College for Women (A) Kakinada State Name : Andhra Pradesh, Code : 37		Buyer's Order No.	Dated	
		Despatch Document	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	8GB Ram DDR-III		1 Nos.	2500.00	Nos.	2500.00
2	Service Charges					2500.00
GST						Inclusive
Total			1 Nos.			5,000.00

Amount Chargeable (in words) E. & O.E
Indian rupees five thousand only

Declaration
 We declare that this is not a GST invoice
 This proforma invoice valid for amount sanctioning purpose only
 After receiving the payment GST invoice will be issued along with material

Customer's Seal and Signature for Laser Computers

Authorized Signatory

This is a Computer Generated Invoice

BANK DETAILS: SBI CA NO: 52129486985, IFSC:SBIN0020384 KAKINADA CFMS BENEFICIARY CODE: 1000064979

GSTIN/UIN : 37AACFL0274F1ZK, IT PAN : AACFL0274F,

Regd.Off : 11-1-6, Ground Floor, Prakasam Street, Ramaraopeta, KAKINADA - 533 004. Ph : 0884-2361673, 2361005.

Branch. Office : Flat No.2, Ground Floor, Rohini Deluxe Apartments, Varadharaju Nagar, K.T. Road, TIRUPATI.Ph : 0877-2233109,

Kakinada email: accountskkd@lasersystems.in, Tirupati email : laser_tpt@yahoo.com,



LASER COMPUTERS

Service Oriented Company

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Lasers
Ground Floor
Street, Ramaraopeta
Kakinada
GSTIN/UIN: 37AACFL0274F1ZK
State Name : Andhra Pradesh, Code : 37
Email : laserkkd@lasersystems.com
Consignee (Ship to)
The Principal
A.S.D Govt Degree College for Women(A)
Kakinada
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)
The Principal
A.S.D Govt Degree College for Women(A)
Kakinada
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No. LCKKD4106/22-23	Dated 31-Oct-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Mr.Veerandra	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	4GB DDR4 Ram Laptop	84733099	3 Nos.	1,800.00	1,525.42	Nos.	4,576.26
							CGST
							SGST
							Rounded Off
							411.86
							411.86
							0.02
	Total		3 Nos.				₹ 5,400.00

Amount Chargeable (in words) **Indian Rupees Five Thousand Four Hundred Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,576.26	9%	411.86	9%	411.86	823.72
Total: 4,576.26		411.86		411.86	823.72

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Three and Seventy Two paise Only**
 Company's VAT TIN : 37550202906
 Company's PAN : AACFL0274F

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

Customer's Seal and Signature _____ for Laser Computers

 Authorised Signatory

BANK DETAILS: SBI CA NO: 52129486985, IFSC: SBIN0026584 KAKINADA CFMS BENEFICIARY CODE: 100064979

GSTIN/UIN : 37AACFL0274F1ZK, IT PAN : AACFL0274F,

Regd.Off : 11-1-6, Ground Floor, Prakasam Street, Ramaraopeta, KAKINADA - 533 004. Ph : 0884-2361673, 2361005.
 Branch Office : Flat No.2, Ground Floor, Rohini Deluxe Apartments, Varadharaju Nagar, K.T. Road, TIRUPATI.Ph : 0877-2233109,
 Kakinada email: accountskkd@lasersystems.in, Tirupati email : laser_tpt@yahoo.com,

Bharat Sanchar Nigam Limited

Account No : 9029123034 Invoice No: SDCAP0025806560
 Invoice Date : 03/12/2022 Billing Period
 01/11/2022 to 30/11/2022
 Tariff plan: LL - SuFab with Rs 150 Incoming Only

PRINCIPAL A.S.COLLEGE FOR WOMEN
 46-8-4 NEW ADMINISTRATIVE BLOCK JAGANNAIKPUR JAGANNAICKPUR KAKINADA EAST GODAVARI AP 533002

TELEPHONE NUMBER
 08842378446

AMOUNT PAYABLE
 ₹ 6143.00
PAY NOW

DUE DATE
 19/12/2022

Account Summary

PREVIOUS BALANCE ₹ 6,540.99	PAYMENT RECEIVED ₹ 7,000.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 6,601.94	TOTAL DUE ₹ 6,142.93	AMOUNT PAYABLE ₹ 6143.00
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Summary of Charges

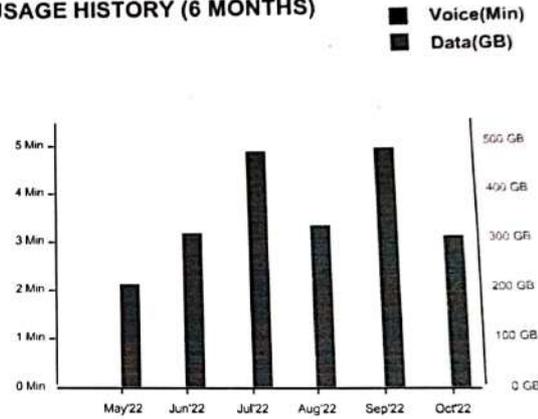
Current Charges	Amount ₹
Recurring Charges	5544.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	50.86
Total Taxable (Rs.)	5,594.86
Tax	1,007.08
Total Current Charges	6,601.94

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	503.54
SGST	9.00%	503.54

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google play. #Unite2FightCorona

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with Superstar Premium Plus - ₹ 999 plan
 150Mbps* high-speed internet, 300+ Live TV Channels & Free OTT entertainment
 *Enjoy Hotstar with all plans above ₹ 999

Scan 'QR' code to make online payment

P NARASIMHA MURTHY
 Accounts Officer (TR)
 For Billing Related Issues
 0884-2375848

Bill Summary

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 lbsnlco@bsnl.co.in

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Case Charge Rs. _____ Signature _____

Invoice No	SDCAP0025806560
Invoice Date	03/12/2022
Account No	9029123034
Phone No	08842378446
Due Date	19/12/2022
Amount Payable	₹ 6143.00

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

For Bank use only

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

LASER COMPUTERS

Service Oriented Company



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Lasers Computers
Ground Floor
Prakasam Street, Ramaraopeta
Kakinada
GSTIN/UIN: 37AACFL0274F1ZK
State Name: Andhra Pradesh, Code: 37
E-Mail: laserkkd@lasersystems.com
Consignee (Ship to)
The Principal
A.S.D Govt Degree College for Women(A)
Kakinada
State Name: Andhra Pradesh, Code: 37
Buyer (Bill to)
The Principal
A.S.D Govt Degree College for Women(A)
Kakinada
State Name: Andhra Pradesh, Code: 37
Place of Supply: Andhra Pradesh

Invoice No. LCKKD4158/22-23	Dated 1-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Mr.G.Krishna	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Maintenance Or Repair and Installation Service CGST SGST Rounded Off	998713				847.45 76.27 76.27 0.01
Total						₹1,000.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees One Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
847.45	9%	76.27	9%	76.27	152.54
Total:		76.27		76.27	152.54

Tax Amount (in words) : **Indian Rupees One Hundred Fifty Two and Fifty Four paise Only**
Company's VAT TIN : 37550202906
Company's PAN : AACFL0274F

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

Customer's Seal and Signature _____ for Laser Computers
Authorized Signatory _____

BANK DETAILS: SBI CA NO: 52129486965, IFSC: SBIN0020354 KAKINADA CFMS BENEFICIARY CODE: 1000064979

GSTIN/UIN : 37AACFL0274F1ZK, IT PAN : AACFL0274F,

Regd.Off : 11-1-6, Ground Floor, Prakasam Street, Ramaraopeta, KAKINADA - 533 004. Ph : 0884-2361673, 2361005.
Branch Office : Flat No.2, Ground Floor, Rohini Deluxe Apartments, Varadharaju Nagar, K.T. Road, TIRUPATI.Ph : 0877-2233109,
Kakinada email: accountskkd@lasersystems.in, Tirupati email : laser_tpt@yahoo.com,

Bharat Sanchar Nigam Limited

Account No : 9029123034 Invoice No: SDCAP0026043225

Invoice Date : 03/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: LL - Sulab with Rs 150 Incoming Only

16/24/11/23
PRINCIPAL A.S.COLLEGE FOR WOMEN
46-44 NEW ADMINISTRATIVE
BLOCK JAGANNAIKPUR
JAGANNAIKPUR KAKINADA
EAST GODAVARI
AP
533002

TELEPHONE NUMBER
08842378446
GSTIN

AMOUNT PAYABLE
₹ 6662.00
DUE DATE
19/01/2023
PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 6,142.93	₹ 6,143.00	₹ 0.00	₹ 6,661.72	₹ 6,661.65	₹ 6662.00

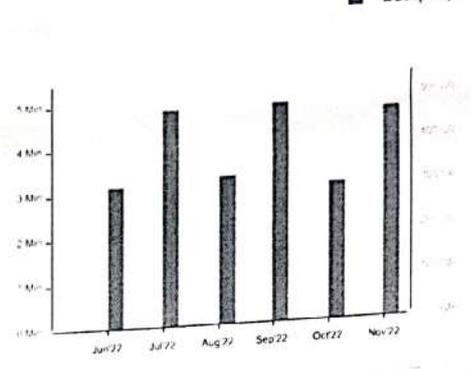
Amount in Words Rupees Six Thousand Six Hundred and Sixty Two Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	5644.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	101.52
Total Taxable (Rs.)	5,645.52
Tax	1,016.20
Total Current Charges	6,661.72

Tax Details	Tax Rate	Amount
Description	508 10	
CGST	9.00%	508.10
SGST	9.00%	508.10
		0.00

USAGE HISTORY (6 MONTHS)



6 Paise Cash Back Offer Amount

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



P NARASIMHA MURTHY
Accounts Officer (TR)
For Billing related issues
0884-2375848



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

BHARAT SANCHAR NIGAM LTD



Cheque/DD No _____ Dated _____
Please Charge Rs _____ Signature _____

- PAYMENT SLIP -

Mode of Payment
Cash Cheque/DD Credit/Debit Card
Bank Branch

Invoice No	SDCAP0026043225
Invoice Date	03/01/2023
Account No	9029123034
Phone No	08842378446
Due Date	19/01/2023
Amount Payable	₹ 6662.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Rajahmundry.
This is a Computer generated Bill and does not require any Signature



YOU Broadband India Limited
GST Reg No : 37AABCB6062F1ZV



ASDGOVTDEGREE COLLEGE
.. A.S.D.GOVT.COLLEGE FOR WOMEN, NEAR
SIFT, JAGANADHAPURAM
ANDHRA PRADESH
KAKINADA
Pincode: 533002

Relationship No: **1914935**
Receipt Number: **PELOCAL1670820844167
319**
Receipt Date: **12-Dec-2022**

Description	Amount(Rs.)
YOU UNLTD 50 Mbps 3 Months + 5 Days	1,652
GST (CGST + SGST)	297
Total	1,949

This is E-generated Receipt & does not need a signature

V. Ananta Reddy
**PRINCIPAL
A.S.D.GOVT.DEGREE COLLEGE (W)
AUTONOMOUS
KAKINADA**

Account No : 9029123034 Invoice No: SDCAP0026413422
 Invoice Date : 03/02/2023 Billing Period

Bharat Sanchar Nigam Limited

Tax Invoice

01/01/2023 to 31/01/2023

Tariff Plan: LL - Sulab with Rs 150 Incoming Only

TELEPHONE NUMBER
08842378446
 GSTIN

AMOUNT PAYABLE
₹ 6672.00
PAY NOW

DUE DATE
20/02/2023

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 6,661.65	₹ 6,662.00	0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 6,672.33	₹ 6,671.98	₹ 6672.00

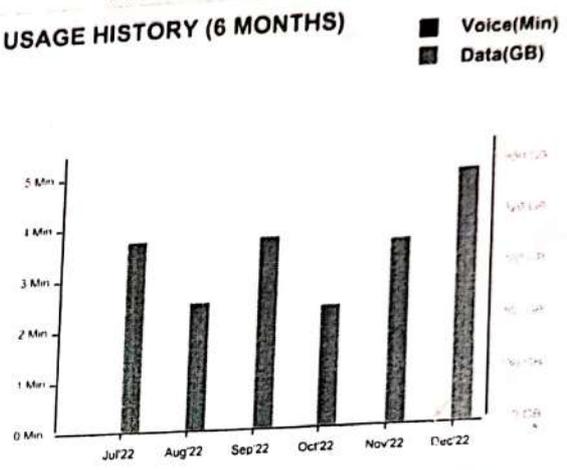
Amount in Words Rupees Six Thousand Six Hundred and Seventy Two Only

Summary of Charges

Current Charges	Amount
Recurring Charges	5544.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	110.51
Total Taxable (Rs.)	5,654.51
Tax	1,017.82
Total Current Charges	6,672.33

Tax Details	Tax Rate	Amount
CGST	9.00%	508.91
SGST	9.00%	508.91
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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

An unbeatable deal
 Avail Super Star Premium Plus Plan in Rs.999
 Get up to 150 Mbps speed till 2000 GB
 Up to 10 Mbps beyond

Scan 'QR' Code to make Online Portal Payment.

P NARASIMHA MURTHY
 Accounts Officer (TR)
 For Billing related issues
 0884-2375848

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
 Bank Branch

Cheque/DD No. _____ Dated _____

Base Charge Rs. _____ Signature _____

Invoice No	SDCAP0026413422
Invoice Date	03/02/2023
Account No	9029123034
Phone No	08842378446
Due Date	20/02/2023
Amount Payable	₹ 6672.00

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

BSNL

Bharat Sanchar Nigam Limited

Account No : 9029123034

ACCOUNT NO : 9029123034

INVOICE NO: SDCAP0026715731

Invoice Date : 03/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff plan : LL - Slab with Rs 150 Incoming Only

25/3/22
PRINCIPAL A S COLLEGE FOR WOMEN
10-8-1 NEW ADMINISTRATIVE BLOCK JAGANNAIKPUR JAGANNAICKPUR KAKINADA EAST GODAVARI AP 533002

Postage Paid in Advance Tax Invoice

TELEPHONE NUMBER

08842378446

AMOUNT PAYABLE

₹ 6542.00

DUE DATE

20/03/2023

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 6,671.98	₹ 6,672.00	₹ 0.00	₹ 6,541.92	₹ 6,541.90	₹ 6542.00

Amount in words : Six thousand five hundred and forty two only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	5544.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	5,544.00
Tax	997.92
Total Current Charges	6,541.92

Tax Details

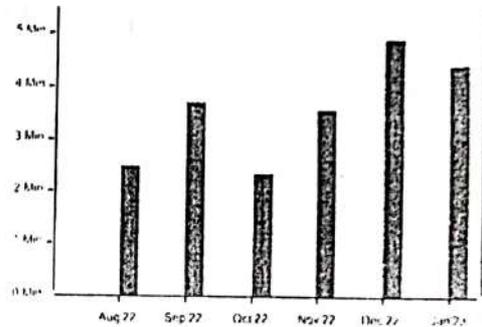
Description	Tax Rate	Amount
CGST	9.00%	498.96
SGST	9.00%	498.96

E-Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Scan 'QR' code to make online payment



P NARASIMHA MURTHY
Accounts Officer (TR)
For Billing Related Issues
0884-2375848

Cancelled and Passed for Rs. 6542/-
pees Six thousand five hundred
fourty two only.



Bill Summary

V.N.P.
PRINCIPAL
A.S.D. GOVT. ENGINEERING COLLEGE (W) (A)

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google play. #Unite2FightCorona

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of payment



Cash Cheque/DD Credit/Debit Card

Invoice No	SDCAP0026715731
Invoice Date	03/03/2023
Account No	9029123034
Phone No	08842378446
Due Date	20/03/2023
Amount Payable	₹ 6542.00

Cheque/DD No Dated Bank Branch
Please Charge Rs Signature



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

For Bank use only

Page 1 of 11



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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Laser Computers
1-1-6, Ground Floor
Prakasam Street, Ramaraopeta
Kakinada
GSTIN/UID: 37AACFL0274F1ZK
State Name : Andhra Pradesh, Code : 37
E-Mail : laserkkd@lasersystems.com
Consignee (Ship to)
The Principal
A.S.D Govt Degree College for Women(A)
Kakinada
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)
The Principal
A.S.D Govt Degree College for Women(A)
Kakinada
State Name : Andhra Pradesh, Code : 37

Invoice No. **LCKKD8335/22-23**
Delivery Note
Reference No. & Date.
Buyer's Order No.
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated **24-Feb-23**
Mode/Terms of Payment
Other References
Dated
Delivery Note Date
Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	Toner Pouch	37079090	1 Nos.	350.00	296.61	Nos.		296.61	
2	Blade for Printer	84439959	1 Nos.	150.00	127.12	Nos.		127.12	
								423.73	
								CGST	
								SGST	
								Rounded Off	
								38.13	
								38.13	
								0.01	
Total								2 Nos.	₹ 500.00

Amount Chargeable (in words) **Indian Rupees Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	296.61	9%	26.69	9%	26.69	53.38
84439959	127.12	9%	11.44	9%	11.44	22.88
Total	423.73		38.13		38.13	76.26

Tax Amount (in words) : **Indian Rupees Seventy Six and Twenty Six paise Only**
 Company's VAT TIN : 37550202906
 Company's PAN : AACFL0274F
 Declaration : I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 (Rupees Five hundred only)

Customer's Seal and Signature

V. N. K.
PRINCIPAL
A.S.D. GOVT. DEGREE COLLEGE (W) (A)
KAKINADA

for Laser Computers

Authorised Signatory

BANK DETAILS: SBI CA NO: 52129486985, IFSC: SBIN0020384 KAKINADA CFMS BENEFICIARY CODE: 1000064979

GSTIN/UID : 37AACFL0274F1ZK, IT PAN : AACFL0274F,

Regd.Off : 11-1-6, Ground Floor, Prakasam Street, Ramaraopeta, KAKINADA - 533 004. Ph : 0884-2361673, 2361005.
 Branch Office : Flat No.2, Ground Floor, Rohini Deluxe Apartments, Varadharaju Nagar, K.T. Road, TIRUPATI. Ph : 0877-2233109,
 Kakinada email: accountskkd@lasersystems.in, Tirupati email : laser_tpt@yahoo.com,



Bharat Sanchar Nigam Limited

Account No : 9029123034 Invoice No: SDCAP0027125184
Invoice Date : 03/04/2023 Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: LL - Sulab with Rs 150 Incoming Only

Tax Invoice

PRINCIPAL A.S.COLLEGE FOR WOMEN
46-8-4 NEW ADMINISTRATIVE BLOCK JAGANNAIKPUR JAGANNAICKPUR KAKINADA EAST GODAVARI AP 533002

TELEPHONE NUMBER
08842378446
GSTIN

AMOUNT PAYABLE
₹ **6732.00**
PAY NOW

DUE DATE
19/04/2023

Account Summary

PREVIOUS BALANCE முன்புள்ள பில் ₹ 6,541.90	PAYMENT RECEIVED பெறப்பட்ட தொகை ₹ 6,542.00	ADJUSTMENTS செய்தியங்கள் ₹ 0.00	CURRENT CHARGES தற்போதைய பில் ₹ 6,731.76	TOTAL DUE மொத்த தொகை ₹ 6,731.66	AMOUNT PAYABLE மொத்த தொகை ₹ 6732.00
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Amount in Words : Rupees Six Thousand Seven Hundred and Thirty Two Only

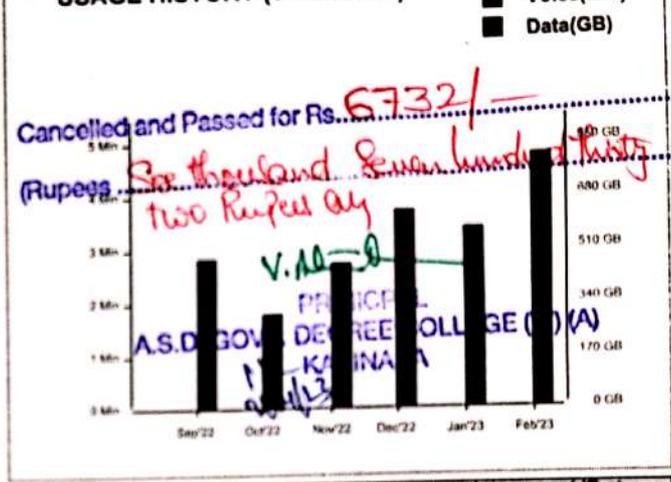
Summary of Charges

Current Charges	Amount
Recurring Charges	5594.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	110.88
Total Taxable (Rs.)	5,704.88
Tax	1,026.88
Total Current Charges	6,731.76

Description	Tax Rate	Amount
CGST	9.00%	513.44
SGST	9.00%	513.44

6 Palaa Cash Back Offer Amount: 8.88

USAGE HISTORY (6 MONTHS)



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

Scan QR Code to make Online Portal Payment.
P NARASIMHA MURTHY
Accounts Officer (TR)
For Billing related issues
0884-2375848

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 Barcode	Mode of Payment	Invoice No	SDCAP0027125184
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice Date	03/04/2023
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Account No	9029123034
Please Charge Rs. _____ Signature _____		Phone No	08842378446
		Due Date	19/04/2023
		Amount Payable	₹ 6732.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Rajahmundry. For Bank use only

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

YOU Broadband India Limited
GST Reg No : 37AABCB6062F1ZV



ASDGOVTDEGREE COLLEGE
.. A.S.D.GOV.T.COLLEGE FOR WOMEN, NEAR
SIFT, JAGANADHAPURAM
ANDHRA PRADESH
KAKINADA
Pincode: 533002

Relationship No: **1914935**
Receipt Number: **PELOCAL1678862432926**
6136
Receipt Date: **15-Mar-2023**

Description	Amount(Rs.)
YOU UNLTD 50 Mbps 3 Months + 5 Days	1,652
GST (CGST + SGST)	297
Total	1,949

This is E-generated Receipt & does not need a signature

V. Anand

PRINCIPAL
A.S.D.GOV.T.DEGREE COLLEGE (V.)
AUTONOMOUS
KAKINADA

Bharat Sanchar Nigam Limited

BSNL
Bharat Sanchar Nigam Limited

PRINCIPAL A.S.COLLEGE FOR WOMEN
BLOCK JAGANNAIKPUR
EAST GODAVARI AP
533002

Tax Invoice

TELEPHONE NUMBER
08842378446

GSTIN

Account No : 9029123034
Invoice Date : 04/05/2023
Invoice No: SDCAP0027497092
Usage Period
01/04/2023 to 30/04/2023
Tariff Plan: LL - Sulab with Rs 150 Incoming Only

AMOUNT PAYABLE
₹ **6733.00**

PAY NOW

DUE DATE
19/05/2023

Account Summary

PREVIOUS BALANCE పూర్వ బిల్లు	(-)	₹ 6,731.66	PAYMENT RECEIVED పెట్టిన మొత్తం	(+)	₹ 6,732.00	ADJUSTMENTS వ్యత్యాసాలు	(+)	₹ 0.00	CURRENT CHARGES ప్రస్తుత బిల్లు	(=)	₹ 6,732.46	TOTAL DUE మొత్తం మొత్తం	(=)	₹ 6,732.12	AMOUNT PAYABLE బిల్లు మొత్తం	(=)	₹ 6733.00
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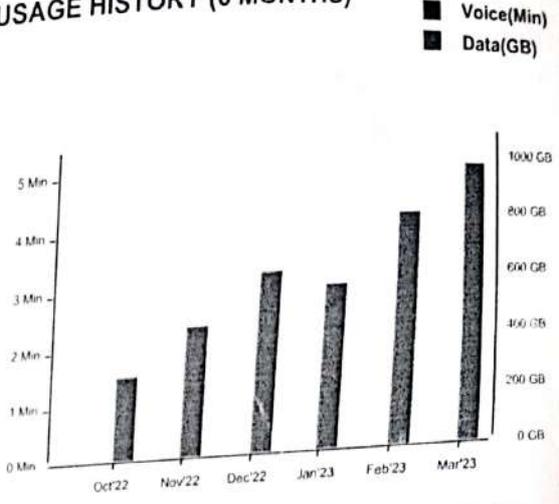
Amount in Words : Rupees Six Thousand Seven Hundred and Thirty Three Only

Summary of Charges

Current Charges	Amount
Current Charges	5594.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	111.48
Late Fee	5,705.48
Total Taxable (Rs.)	1,026.98
Tax	6,732.46
Total Current Charges	
Tax Details	Amount
Description	Tax Rate
CGST	9.00%
SGST	9.00%
	513.49
	513.49
	0.00

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID jkrcryec.asdkkd@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

Scan 'QR' Code to make Online Portal Payment

P NARASIMHA MURTHY
Accounts Officer (TR)
For Billing related issues
8884-2375848

Scan 'QR' Code to make IPI Payment

Cancelled and Passed for Rs. 6733/-
Three thousand Seven hundred and thirty three only.
V.N.O.
PRINCIPAL

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

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Please Charge Rs _____ Signature _____

Invoice No	SDCAP0027497092
Invoice Date	04/05/2023
Account No	9029123034
Phone No	08842378446
Due Date	19/05/2023
Amount Payable	₹ 6733.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Rajahmundry. For Bank use only

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

Page 1 of 11



LASER COMPUTERS

Service Oriented Company

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Lasers Computers
Ground Floor
Prakasam Street, Ramaraopeta,
Kakinada
GSTIN/UIN: 37AACFL0274F1ZK
State Name: Andhra Pradesh, Code: 37
E-Mail: laserkkd@lasersystemsind.com
Consignee (Ship to)

Invoice No. LCKKD129/23-24	Dated 10-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Mr.Vinod	Destination
Terms of Delivery	

The Principal
A.S.D Govt Degree College for Women(A)
Kakinada
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)
The Principal
A.S.D Govt Degree College for Women(A)
Kakinada
State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Luminous LB600 Pro Ups S/N-242208502632 Warranty-2years	850440	1 Nos.	3,199.99	2,711.86	Nos.		2,711.86
								244.07
								244.07
	Total		1 Nos.					₹ 3,200.00

Amount for Rs 3200 (Rupees) and two hundred only
Three Thousand

**PRINCIPAL
A.S.D.GOV.T.DEGREE COLLEGE (W)
AUTONOMOUS
KAKINADA**

Amount Chargeable (in words)
Indian Rupees Three Thousand Two Hundred Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
850440	2,711.86	9%	244.07	9%	244.07	488.14
Total	2,711.86		244.07		244.07	488.14

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Eight and Fourteen paise Only**
Company's VAT TIN : 3755022906
Company's PAN : AACFL0274F
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature _____ for Laser Computers
Authorized Signatory

This is a Computer Generated Invoice

BANK DETAILS: SBI CA NO: 52129486985, IFSC:SBIN0020384 KAKINADA CFMS BENEFICIARY CODE: 100064979

GSTIN/UIN : 37AACFL0274F1ZK, IT PAN : AACFL0274F,

Regd.Off : 11-1-6, Ground Floor, Prakasam Street, Ramaraopeta, KAKINADA - 533 004. Ph : 0884-2361673, 2361005.
Branch Office : Flat No.2, Ground Floor, Rohini Deluxe Apartments, Varadharaju Nagar, K.T. Road, TIRUPATI.Ph : 0877-2233109,
Kakinada email: accountskkd@lasersystems.in, Tirupati email : laser_tpt@yahoo.com,

Bharat Sanchar Nigam Limited

Account No : 9029123034 Invoice No: SDCAP0027768749

Invoice Date : 04/06/2023 Fixed Charged Period

01/05/2023 to 31/05/2023

Tariff Plan: LL - Subab with Rs 150 Incoming Only

PRINCIPAL A.S.COLLEGE FOR WOMEN
46-8-4 NEW ADMINISTRATIVE BLOCK JAGANNAIKPUR JAGANNAICKPUR KAKINADA EAST GODAVARI AP 533002

Tax Invoice

TELEPHONE NUMBER

08842378446

GSTIN

AMOUNT PAYABLE

₹ 1601.00

DUE DATE

19/06/2023

PAY NOW

Account Summary

Deposit Amount: 4,045.00

PREVIOUS BALANCE
ముందరి బిల్లు
₹ 6,732.12

PAYMENT RECEIVED
విధించిన మొత్తం
₹ 11,733.00

ADJUSTMENTS
వ్యత్యాసాలు
₹ 0.00

CURRENT CHARGES
ప్రస్తుత బిల్లు
₹ 6,600.92

TOTAL DUE
బిల్లు మొత్తం
₹ 1,600.04

AMOUNT PAYABLE
₹ 1601.00

Words: Rupees One Thousand Six Hundred and One Only

Summary of Charges

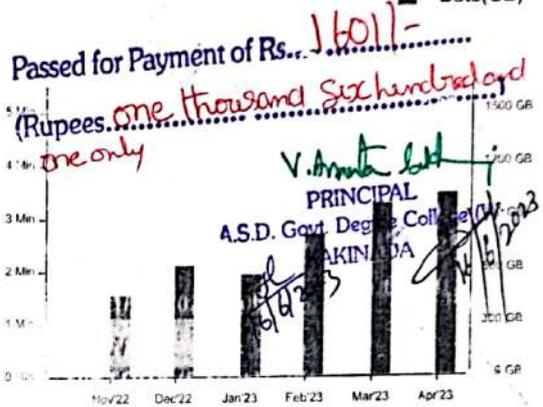
Current Charges	వివరాలు	Amount ₹
Recurring Charges	నిరంతర బిల్లు	5594.00
One Time Charges	ఒకసారి బిల్లు	0.00
Usage Charges	వాడక మొత్తం	0.00
Miscellaneous Charges	వివిధ	0.00
Discounts	తగ్గింపులు	0.00
Late Fee	తాగుబిల్లు	0.00
Total Taxable (Rs.)		5,594.00
Tax	ట్యాక్స్	1,006.92
Total Current Charges	మొత్తం బిల్లు	6,600.92

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	503.46
SGST	9.00%	503.46

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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

Bharat Fibre

AN UNBEATABLE DEAL

Avail Super Star Premium Plus Plan in ₹5,999

Get up to

150 Mbps speed till 2000 GB

Up to 10 Mbps beyond



Offer includes GST on all services. (Excludes F&AM charges)

www.bsnl.co.in | Download BSNL app | Follow us on [Social Media Icons]



Scan QR Code to make Online Portal Payment.

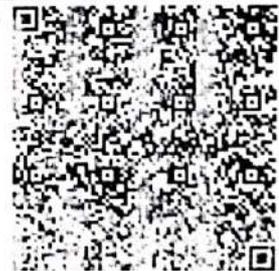


P NARASIMHA MURTHY

Accounts Officer (TR)

For Billing related issues

8884-2375848



Scan QR code to make Online 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 Card/Debit Card

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

Please Charge Rs. _____ Signature _____

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

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

YOU Broadband India Limited
GST Reg No : 37AABCB6062F1ZV



ASDGOVTDEGREE COLLEGE
.. A.S.D.GOVT.COLLEGE FOR WOMEN, NEAR
SIFT, JAGANADHAPURAM
ANDHRA PRADESH
KAKINADA
Pincode: 533002

Relationship No: **1914935**
Receipt Number: **PELOCAL1687420202582**
814
Receipt Date: **22-Jun-2023**

Description	Amount(Rs.)
YOU UNLTD 50 Mbps 3 Months + 5 Days	1,652
GST (CGST + SGST)	297
Total	1,949

This is E-generated Receipt & does not need a signature

V.A.S.
PRINCIPAL
A.S.D.GOVTDEGREE COLLEGE (W)
AUTONOMOUS
KAKINADA



Bharat Sanchar Nigam Limited

Account No : 9029123034 Invoice No: SDCAP0028798191

Invoice Date : Fixed Charged Period

01/08/2023 to 31/08/2023

Tariff Plan: LL - Sulab with Rs 150 Incoming Only

PRINCIPAL A.S.COLLEGE FOR WOMEN
46-B-4 NEW ADMINISTRATIVE BLOCK JAGANNAIKPUR
JAGANNAICKPUR KAKINADA EAST GODAVARI AP 533002

TELEPHONE NUMBER

08842378446

GSTIN

AMOUNT PAYABLE

₹ 20681.00

PAY NOW

DUE DATE

18/09/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

Deposit Amount: 4,045.00

PREVIOUS BALANCE Previous Day	PAYMENT RECEIVED Previous Day (-)	ADJUSTMENTS Previous Day (+)	CURRENT CHARGES Current Day (=)	TOTAL DUE Total Due (=)	AMOUNT PAYABLE Total Due (=)
₹ 13,947.86	₹ 0.00	₹ 0.00	₹ 6,732.46	₹ 20,680.32	₹ 20681.00

Amount in Words : Rupees Twenty Thousand Six Hundred and Eighty One Only

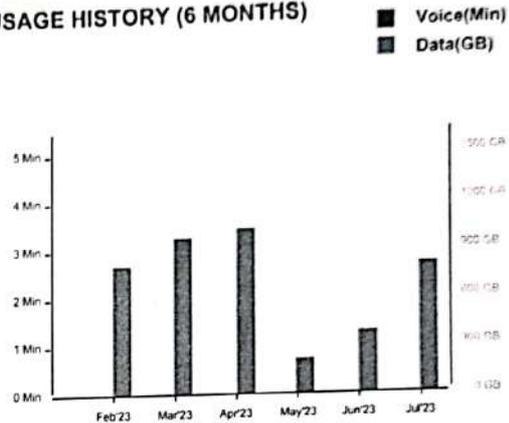
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	5594.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	111.48
Total Taxable (Rs.)	5,705.48
Tax	1,026.98
Total Current Charges	6,732.46

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	513.49
SGST	9.00%	513.49

USAGE HISTORY (6 MONTHS)



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



Scan 'QR' Code to make Online Portal Payment.

P NARASIMHA MURTHY
Accounts Officer (TR)
For Billing related issues
0884-2375848



Bill Summary

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.

- 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	SDCAP0028798191
Invoice Date	
Account No	9029123034
Phone No	08842378446
Due Date	18/09/2023
Amount Payable	₹ 20681.00

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

For Bank use only

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

Page 1 of 10

V. Ananta Lalchumi
PRINCIPAL
A.S.D.GOV.T.DEGREE COLLEGE (W)
AUTONOMOUS
KAKINADA

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Laser Computers
 11-1-6, Ground Floor
 Prakasam Street, Ramaraopeta
 Kakinada
 GSTIN/UIN: 37AACFL0274F1ZK
 State Name : Andhra Pradesh, Code : 37
 E-Mail : laserkkd@lasersystemsld.in
 Consignee (Ship to)
The Principal
 A S D Govt Degree College for Women(A)
 Kakinada
 State Name : Andhra Pradesh, Code : 37
 Buyer (Bill to)
The Principal
 A S D Govt Degree College for Women(A)
 Kakinada
 State Name : Andhra Pradesh, Code : 37

Invoice No. LCKKD3315/23-24	Dated 31-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through Mr.M S R Arun Kumar	Destination
Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Toner Ctg 88A	84439959	1 Nos.	1,000.00	847.46	Nos.	847.46
2	Pressure Roller	84439959	1 Nos.	1,299.99	1,101.69	Nos.	1,101.69
3	Teflon Sleeves	84439959	1 Nos.	1,000.00	847.46	Nos.	847.46
4	Toner Pouch	37079090	1 Nos.	350.00	296.61	Nos.	296.61
5	Blade for Printer	84439959	1 Nos.	249.99	211.86	Nos.	211.86
6	Drum for Printer	84439959	1 Nos.	400.00	338.98	Nos.	338.98
7	Blade for Printer	84439959	2 Nos.	249.99	211.86	Nos.	423.72
8	Toner Pouch	37079090	1 Nos.	350.00	296.61	Nos.	296.61
9	Magnetic Roller Solenoid	84439959	1 Nos.	1,500.00	1,271.19	Nos.	1,271.19
Maintenance Or Repair and Installation Service							5,635.58
CGST							211.86
SGST							526.26
							526.26

continued to page number 2

This is a Computer Generated Invoice

BANK DETAILS: SBI CA NO: 52129486985, IFSC:SBIN0020384 KAKINADA CFMS BENEFICIARY CODE: 1000064979

GSTIN/UIN : 37AACFL0274F1ZK, IT PAN : AACFL0274F,

Regd.Off : 11-1-6, Ground Floor, Prakasam Street, Ramaraopeta, KAKINADA - 533 004. Ph : 0884-2361673, 2361005.

Branch Office : Flat No.2, Ground Floor, Rohini Deluxe Apartments, Varadharaju Nagar, K.T. Road, TIRUPATI.Ph : 0877-2233109,

Kakinada email: accountskkd@lasersystems.in, Tirupati email : laser_tpt@yahoo.com,

Invoice

48/18/19

Jhansi Systems and Solutions D.No. 2-24-4/5, T1, Temple Tree Apartment Beside Janmabhumi Park Srinagar, Kakinada E-Mail : jhansirani0803@gmail.com	Invoice No.	Dated
	48	5-Aug-2023
Buyer Principal, A.S.D. Government Degree College For Women (Autonomous) Kakinada Andhra Pradesh	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	48	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery Cash on Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	12A Toner Refill Toner Service and Refill Drum Replaced	1 nos	1,000.00	nos	1,000.00
CANCELLED AND PASSED FOR RS..... (Rupees)					
Total					1 nos ₹ 1,000.00 E. & O.E

Amount Chargeable (in words)
 Cancelled and Passed for Rs. 1000/-
 INR One Thousand Only
 (Rupees one thousand only)



V. S. D. Govt. Degree College (W) A
 PRINCIPAL
 Declaration
 * Warranty : 1 Year for device provided by A
 Manufacturer
 * No Service Warranty provided
 * Electrical and wiring charges are extra
 * Unregister dealer (Below 20 lakhs turnover per annum)
 * Cheque / DD in favour of "Jhansi Systems and Solutions Only"

Company's Bank Details
 Bank Name : HDFC - Jhansi Systems and Solutions
 A/c No. : 60200044922523
 Branch & IFS Code: HDFC0000426
 for Jhansi Systems and Solutions
 Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

Laser Computers
11-1-B, Ground Floor
Prakasam Street, Ramaraopeta
Kakinada
GSTIN/UIN : 37AACFL0274F1ZK
State Name : Andhra Pradesh, Code : 37
E-Mail : laserkd@lasersystems.in
Consignee (Ship to)

Invoice No	Dated
LCR/KD3118/23-24	31-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other Reference
Buyer's Order No	Dated
Dispatch Slip No	Delivery Note Date
Dispatched through	Destination
Mr. M S R Arun Kumar	
Terms of Delivery	

The Principal
A S D Govt Degree College for Women(A)
Kakinada
State Name : Andhra Pradesh, Code : 37
Buyer (Bill to)

The Principal
A S D Govt Degree College for Women(A)
Kakinada
State Name : Andhra Pradesh, Code : 37

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
	Rounded Off							0.04
Total			10 Nos.					₹ 6,900.00

Amount Chargeable (in words) : **Indian Rupees Six Thousand Nine Hundred Only**

₹ 6,900.00
E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	5,042.36	9%	453.81	9%	453.81	907.62
37079090	593.22	9%	53.38	9%	53.38	106.76
998713	211.86	9%	19.07	9%	19.07	38.14
Total	5,847.44		526.26		526.26	1,052.52

Tax Amount (in words) : **Indian Rupees One Thousand Fifty Two and Fifty Two paise Only**

Company's VAT TIN : 37550202906
Company's PAN : AACFL0274F

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

Customer's Seal and Signature _____ for Laser Computers
Authorized Signatory

This is a Computer Generated Invoice

BANK DETAILS: SBI CA NO: 52129486985, IFSC: SBIN0020384 KAKINADA CFMS BENEFICIARY CODE: 1000064979

GSTIN/UIN : 37AACFL0274F1ZK, IT PAN : AACFL0274F,

Regd. Off: 11-1-B, Ground Floor, Prakasam Street, Ramaraopeta, KAKINADA - 533 004. Ph: 0884-2361673, 2361005.
Branch Office: Flat No 2, Ground Floor, Rohini Deluxe Apartments, Varadharaju Nagar, K.T. Road, TIRUPATI. Ph: 0877-2233109.
Kakinada email: accountsk@lasersystems.in, Tirupati email: laser_tpt@yahoo.com,