

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

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
MS VISAKHA GOVT DEGREE COLLEGE FOR WOMEN VISAKHAPATNAM

D.No.28-10-1/3
 OLD JAIL ROAD-DABAGARDENS VISAKHAPATNAM IN
 DABAGARDENS-VISAKHAPATNAM
 530020
 India

Customer ID 7000796187
 Account Number 7000826079
 Invoice Number NDCAP2100065053
 Invoice Date 29/03/2022
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000510121
 Due Date 20/04/2022

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
0.00	115050.00	10000.00	1800.00	-103250.00	0.00

Amount In Words: Zero Rupees And Zero Paise

Lead A/Bill to Address:- D.NO.28-10-1/3 OLD JAIL ROAD- VISAKHAPATNAM DABAGARDENS-VISAKHAPATNAM IN 530020		Lead B Address:-	
Circuit Type: Internet Circuit/ 50 MBPS LLA:- LLB:- CHD:-		Summary of Current Charges	
Payment Details		Amount(Rs)	
Description	Date	Amount(Rs.)	
Payments	03/03/22	8775.00	
Payments	03/03/22	8775.00	
Payments	03/03/22	97500.00	
Adjustments		Total Charges	
Adjustment Description LC-Additional-Charges-SAC-998414 Total Charges (Rs.)		11800.00	
Tax Details		Amount(Rs)	
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	900.00	10000.00
SGST/UTGST	9.00%	900.00	10000.00
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:37AABCB5576G3Z1

PAN NUMBER AABCB5576G

CIN: U74990DL2000GC0107739

*Original For Recipient/Duplicate For Supplier		E & OE		Counter Foll	
Invoice No: NDCAP2100065053 Invoice Date: 29/03/2022 Due Date: 20/04/2022		BHARAT SANCHAR NIGAM LTD		Account No.: 7000826079 Leased Circuit id.: 1000510121 Amount Payable : 0.00	
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,VISAKHAPATNAM Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only					

For bank use only

Page 1 of 1


PRINCIPAL
Visakha Govt. Degree College
for Women
Visakhapatnam-530020.

R-6

VISAKHA GOVT. DEGREE COLLEGE FOR WOMEN
VISAKHAPATNAM

Received **Rs.** 1,15,050/- (Rupees one lakh fifteen thousand
and fifty only) through cheque No. 010246,
dt. 25/02/22 (Account 035111011001996 Special P/A/c) In favor of
YOURSELF NEFT to Account Officer (Cash) BSNL
towards 50Mbps lease line 1st Installment amount


Issued By
PRINCIPAL
Visakha Govt. Degree College
for Women
Visakhapatnam-530020

Received By

NETOPS
Network Solutions & MaintenanceNETOPS FIBER SOLUTIONS LLP
Service Details of Customer**AP fiber**

Work Order No.	7801	Work Order Date	26-07-2017
Customer Name:	GDE(W) Govt Degree College WOMENS		
Customer Address:	Tanj Pooth, Near Complex, Visakhapatnam,		
Contact No:	0891-2541156 - P. John Koushik (Principal Sir)		
Connection Activation Date	26-07-2017		
GPON Box Serial No/MAC:	DSNW1530C5D08 - CAF No: 100016766 - TPO: TEECE		
IPTV Box Serial No/MAC:	0007		
Speed Test Completed (Y/N)			
Speed in MBPS			
Office Use Only:	Customer Signature:		
Splicer Name:	Drum No.		
Dist. OFC Incharge Name	Cable Start Mtr.		
Fiber used for laying (✓)	Cable End Mtr.		
If 24F Tube Colour (✓)	Total Cable in Mtrs.		
Core Colour (✓)	No. of Splitters:		
Nearer POP Name	Type of Splitters:		
Total Distance in Mtrs.	No. of T-Boxes:		
WO - No. of Connections :	No. of Patch Cards:		
Name / Tube / Core colour's Bl-Blue, Or-Orange, Green, Br-Brown, Sl-Slate, W-White			

Conduits 0891502951



S. Hari Krishna
Executive Director, Commercial



Andhra Pradesh State FiberNet Limited

CIN: U72200TG2015NGC001158
A Government of AP enterprise under the Energy, Infrastructure & Investment Department

LT.No./APSFL/Govt.Colleges/172/2017

Dr: 28/06/2017

To,
The State Project Director,
RUSA,
Vijayawada

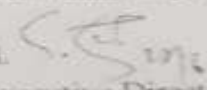
Sir,

It is certified that the amount of Rs. 1,29,84,160/- received by APSFL from the State Project Directorate -RUSA under RUSA Scheme has been utilised for the purpose of providing dedicated fibernet connection and in accordance with terms and conditions as laid down by the RUSA. If as a result of check or audit objection, if any irregularities are noticed at a later stage, action will be taken for refund, adjustment or regularization of the above funds.

Thanking you.

Yours faithfully,

Executive Director (Commercial)
Andhra Pradesh State FiberNet Ltd.
Vijayawada-520013


Executive Director
(Commercial)

Dy. Secy - RUSA

28/6/17

**PROCEEDINGS OF THE STATE PROJECT DIRECTOR, RUSA
ANDHRA PRADESH : VIJAYAWADA**
Present: Sri G.S.Panda Das, IAS

Rc.No.42RUSA/ AP/Fiber-net/2017

Date: 21.06.2017

Sub: RUSA – Provision of internet for 56 RUSA funded GDCs – Permission accorded for APSFL Technologies to provide point to point 10 Mbps 1:1 Internet Lease Line (ILL) connectivity – Regarding

Ref: 1. Mail dated 08-06-2017

2. Lr.No.APSFL/Govt Colleges/172/2017, Dated: 10-05-2017

Sanction is hereby accorded for APSFL Technologies to provide point to point 10 Mbps 1:1 Internet Lease Line (ILL) connectivity along with broadband connectivity to 56 RUSA Government Degree Colleges in AP. Vide reference 2nd cited, the price for the fiber connectivity works for 56 colleges as phase I is as follows:

S.No	Item	Units	Unit Price	Amount for 56 colleges	VAT @ 5%	Service Tax @ 5%	Total Rs.
1	Annual Rental Charges for 10 Mbps 1:1 Internet Leased Line Charges	56	2,18,200	12219200		1832880	14052080
2	One Time IP charges	56	1500	84000		12500	96500
3	250 GB Broadband @ Rs. 2950 per month (2950 x 12) + 5% tax	56	35,400 per year	19,82,400		99120	20,81,520
Total							1,62,30,200

Further, sanction is accorded to release 80% of the quoted amount i.e. Rs. 1,29,84,160/- (Rupees one crore twenty nine lakhs eighty four thousand and one hundred sixty only) to APSFL and the remaining amount may be released after completion of the work. The above charges may be billed from the actual utilization by the colleges i.e. from August 2017 onwards.

The Principals of the 56 GDCs are requested to incorporate the details of fiber net in the DPR. This should be the part of purchase of equipment under RUSA.

State Project Director
RUSA
Spl. Commissioner of Collegiate Education &
Andhra Pradesh, VIJAYAWADA
State Project Director, RUSA

For State Project Director, RUSA, A.P.
(Deputy Director, RUSA)
Dy. S.P.D
RUSA
Vijayawada, A.P.

Encl: List of Colleges

KARISHMA ENTERPRISES

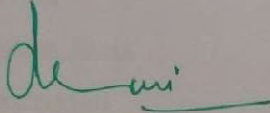
30 Maker Arcade, Ground Floor,
Cuffe Parade, Mumbai - 400005, Maharashtra, INDIA
Phone: (022)-22181853 or 22153291
Email: contact@KarishmaEnterprises.com
Website: www.KarishmaEnterprises.com
GSTIN: 27AAPA4555A1ZF

**Proforma
Invoice**

Date: 10 Nov 2020
Order No.: 1423
Quote No.: KE297Q-3689
Ship By: Courier
Proforma#: PI-20201110-Vishaka

Bill To:
Vishaka Govt. Degree College
for Women
Old Jail Road,
Dhaba Gardens,
Vishakapatnam - 530020
Andhra Pradesh.

Qty	Description	Unit Price	Total
1	JAWS TALKING SCREEN READER FOR THE BLIND (Karishma India Literacy Project) - Home Edition Latest Version 2020 Suitable for Windows 10, 8.1 and 7 - for both 32 Bit and 64 Bit OS JAWS converts a normal PC into a Talking PC to enable a blind person to operate the computer independently. Besides English, it also speaks Hindi, Marathi, Tamil, Telegu, Kannada, Bengali and Bhojpuri. Speaks Indian English with Rishi and Sangeeta Voices	Rs.36,000.00	Rs.36,000.00


PRINCIPAL
Visakha Govt. Degree College (W
Visakhapatnam

Subtotal Rs.36,000.00
IGST Rs.1,800.00
Total Rs.37,800.00

Payment Terms: 100% by D.D./ Par Cheque in our favour payable at Mumbai or Funds Transfer to our Bank Account as follows:

Current A/c Name: KARISHMA ENTERPRISES

A/c. No. 00012000006139

HDFC Bank, 101-104, Tulsiani Chambers, Free Press Journal Marg,

Nariman Point Branch, Mumbai - 400021

RTGS/ NEFT/ IFSC Code: HDFC0000001; MICR Code: 400240003

TDS: Not Applicable since software provided is a copyrighted product and only the right to use is given and there is no transfer of the copyright, therefore payments for the same cannot be treated as royalty and the same is not liable to TDS in India and consequently the rule u/s194J does not apply to the same.

Delivery: Within 15 Working Days

Installation (in case of software): To be done directly by your IT staff or any sighted person knowing computers since it is very easy and takes only 10 minutes to install and if required, we provide online tech support

GST: 5% Applicable on Assistive Devices/ Rehabilitation Aids for the Disabled

HSN Code: 9021.90.90

In case you find any error in the contents mentioned above, please contact us immediately on 022-22181853 or 22153291 or Email to contact@KarishmaEnterprises.com

Thank you for your business.

Supplier With Address : V-Soft Technologies

Near Alluri Sitaramaju statue

Seethammadhara In.

Visakhapatnam

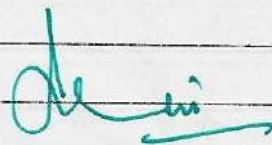
Invoice no: 38

Dated 03.10.18

S/no	Description	Qty	Rate/unit	Total	Stock Page
1.	Repair and installation of Operating System, Ms-office Java, photoshop	20	350	7000/-	
2.	CMOS Batteries	20	30/-	600/-	Consumable Pg. No. 2

Total 7,600/-

(Seven thousand Six hundred only)




L/Computer Science

Supplier With Address: Southern-Hitech Computers

10-1-41, Kubera

Sampat Vinayak Temple Road
Waltair Uplands, Visakhapatnam

Page. Invoice No: SHTC/1402/18-19 dt. 23-02-2019

33

Sl. No. Description Qty Rate Amount ^{Stock} Page no

1.	Printer (laser.)	1	12,627.12	12,627.12
	Canon MF 3010		cgst	1,136.44
	Printer		sgst	1,136.44
	(Issued to Exam Room)			14,900.00/-

(Fourteen thousand Nine hundred only)

Science

de cu

Supplier With Address : Southern Hitech Computers
10-1-41, Kubera Sampat Vinayaka
temple road, Waltair upland
Visakhapatnam

Invoice No. SHTC/1404/18-19 dt 23/02/2019

Sl. No.	Description	Qty	Rate	Amount	Stock page No.
1.	UPS-I Ball 6211	2	1,694.92	3,389.84	34
			cgst	305.09	
	Installed 1 in Office		sgst	305.09	
	1 in Exam Room			4,000.00/-	

(Four thousand only)

Rune
L/Comp Science

Hein

Supplier with Address: Unique Office System
45-4-7/1, Akkayyapalem
Visakhapatnam.

Invoice no: 109 dated 14/3/2019

Sl. No.	Description	Qty	Rate	Amount	Stock pg. No.
1.	Student Plank Chairs with Rotator	50	3,100	1,55,000.00	10
2.	Net Revolving Chair	1	5,500	5,500.00	11
				1,60,500.00	

One lach sixty thousand five hundred rupees.

Aruna
L/Comp. Science

Devi

✓
Supplies with Address : Act-Fibernet

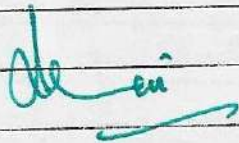
Atria Convergence Technologies
25/5/140, 1st Floor, NR Peta
Eluru.

Act Fibre Acc No. 107568589987

date: 9/4/2019

Sl. No	Description	Qty	Rate /unit	Total
1.	Act-Fibernet	1	14,148	14,148/-
	Internet Connection		per Annum	
	for 1 year with			
	100 Mbps Speed			
	(for Computer lab			
	Library & New Seminar			
	hall)			

Fourteen thousand one hundred and
forty Eight.



Aruna
I/Computer Science

Supplier with Address: V-Soft Technologies

Near Alluri Sitaramaraju State
Seethammadhara, Visakhapatnam

Invoice no. 55 dated 26-04-2019

S/No.	Description	Qty	Rate	Amount	Stock pg. No
1.	Cat-6 Cable	120mts	20/-	2,400.00	Consum 3
2.	Tp-link Router 300 Mbps (Library)	1	1200/-	1,200.00	Consum 4
3.	Cabling, climping & Installation charges		1,000/-	1,000.00	
				4,600.00	

Four thousand Six hundred only

de-ai

Arjun
I/Computer Scien

Supplier with Address: ~~Act~~ Fibernet

Southern Hi-tech Computers
10-4-41, Kubera, Sampat Vinayak
Temple Road, Waltair
Visakhapatnam.

Invoice No. SHTC/0847/19-20 dt. 28/08/2019

Sl. No.	Description	Qty	Rate	Amount	Stock pg. No.
1.	Printer Epson Wfrc M 2140	1	13,983.5	13,983.05	37
2.	Printer TVS LP46neo	1	14,322.03	14,322.03	38
3.	Desktop DELL Vostro 3470 - Win 10 I3/4GB Ram 1TB HDD, Win 10 Ms office Monitor Dell D1918h Keyboard, mouse	10	27,966.10	2,79,661.00	36

3,07,966.08

Cgst 27,716.94

Sgst 27,716.94

Round off 0.04

3,63,400.00

Three lakh Sixty three thousand and
four hundred only.

Handwritten signature

Handwritten signature

✓
Supplier with Address: Unique Office System
Attarayapalem
Vizakhapatnam-530016

Invoice No. 196 dt. 18/10/2019

Sr.No	Description	Qty	Rate	Total	Stock pg. No
1.	Motherboard & Processor I3 Configuration	1	15,300	15,300	15
2.	Antivirus (3 users) 1 year - Total Security	2	4,200	8,400	7
3.	LED Monitor 15.5 inch	1	6,300	6,300	6
				30,000	

Thirty Thousand only

Arune
L/Computer Science

Devi

Supplier With Address: Southern Hitech Computers
10-1-41, Kuber, Sampat
Vinayaka Temple, Waltair Upland
Visakhapatnam

Invoice No. SHTC/1228/19-20 dt 1/11/2019

Sl.No.	Description	Qty	Rate	Amount	Pg No.
1.	External Harddisk	2	4,830.51	9661.02	39
	Seagate 2TB		cgst	869.49	
	Ext Slim		Sgst	869.49	
				11,400.00	

Eleven Thousand Four hundred only.

Arune
I/Computer Science

de ai

Uplands

Supplier With Address: Southern Hitech

10-1-41, Kuberan, Sampat Vinayak
Temple road, Waltair Uplands
Visakhapatnam

Invoice No. SHTC/1300/19-20 dt. 12/11/2019

Pg No.

Sl. No.	Description	Qty	Rate	Amount	Stock Pg. No.
---------	-------------	-----	------	--------	---------------

39

1.	Desktop Computer	10	27,966.1	2,79,661.00	36
	Dell Vostro 3470				
	Win 10/DVD		cgst	25,169.49	
	Core I3 8100, 4GB		sgst	25,169.49	
	1TB HDD, DVD Writer		Round off	.02	
	Windows -10 OS.			3,30,000.00	
	Microsoft Office				
	Keyboard Mouse				
	Monitor Dell D1918h				
	3yrs Warranty				

ena

Three lakh Thirty Thousand only

Devi

Aruna
I/Computer Science

Supplier With Address: Southern Hi-tech Computers
10-1-41, Kulera, Sampath
Vinayaka Temple Road
Waltair Uplands, Visakhapatnam

Invoice No. SHTC/1565/19-20 dt. 31/12/2019

Sl.No.	Description	Qty	Rate	Amount	Stock Pg. No.
1.	Desktop Dell Vostro 3470, Core I3 9th Gen. 4GB RAM 1TB HDD, 18.5" LED HD Monitor Window 10, MS Office Keyboard mouse	6	27,118.64	1,62,711.84	36
2.	Desktop Dell Vostro 3470, Core I5 8th Gen., 8GB RAM 1TB HDD, DVD Writer 15.5" Led Monitor Windows 10, Ms. Office Keyboard, Mouse	2	39,745.76	79,491.52	36
3.	Desktop Dell Vostro 3470, Intel Core i7 8th Gen, 8GB RAM, 1TB HDD 18.5" LED Monitor, Windows 10 Ms Office, keyboard, Mouse	2	48,220.34	96,440.68	36

3,38,644.04

Cgst 30,477.97

Sgst 30,477.97

0.02

3,99,600.00

Devi

Three lakhs Ninety Nine thousand Six hundred, only

computers

Supplier with Address: Southern Hitech Computers
10-1-41, Waltaire Uplands
Vizalchapatnam

Invoice No. SHTC/1955/19-20 dt. 12/03/2020

Stock
Pg. No.

12

Sr.No.	Description	Qty	Rate	Amount	Stock Pg. No.
--------	-------------	-----	------	--------	------------------

1.	TVS Barcode Scanner BS-L100 plus	1	2,033.9	2,033.90	40.
----	-------------------------------------	---	---------	----------	-----

12

cgst 183.50

183.50

2,400.00

12

Two Thousand and four hundred.

2

Arum
I/Computer Science

de
→

ty

Science

✓
Supplier with Address : Act Fibernet

Atria Convergence Technologies Int.
25/5/40, Eluru &

Invoice No. AP-B1-36061987 Acc No: 107508589987
dt: 01/8/2020

Sr.No.	Description	Qty	Rate	Amount
--------	-------------	-----	------	--------

1.	Act Fibernet per Annum 100 Mbps Speed	1	14,702	14,702
----	---	---	--------	--------

Fourteen Thousand Seven hundred
and two.

Atria
1/Computer Science

Atria

✓
Supplier with Address: Unique Office Systems
Vijayapalem
Visakhapatnam

Invoice no. 3

dt. 30-12-2020

Sr.No.	Description	Qty	Rate	Amount	Stock Pg.No.
1.	GF Thin 95CSR Laptop, 17.3 FHD Processor, Intel I7 1TB HDD, 16GB DDR RAM Windows 10 operating System-64 bit	1	1,06,000/-	1,06,000/-	42

(Issued to Principal)

One lakh Six thousand rupees only

Dr. Uma
I/Computer Science.

de in

✓
Supplier With Address: Unique office Systems
Akkaayapalem
Vizalchapatnam

Invoice no. 3

dt. 30-12-2020

Sr.No.	Description	Qty	Rate	Amount	Stock pg.No.
--------	-------------	-----	------	--------	-----------------

1.	GF Thin 95CSR	1	1,06,000/-	1,06,000/-	42
----	---------------	---	------------	------------	----

Laptop, 17.3 FHD

Processor, Intel I7

1TB HDD, 16GB DDR RAM

Windows 10 operating

System-64 bit

(Issued to Principal)

One lakh Six thousand rupees only

[Signature]

1/Computer Science

de in

Name PRINTER EPSON W-FORCE M2140

Date	Received from or issued to	Inv. No. or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs.	P.				
28 ⁰⁸ / ₂₀₁₉	SOUTHERN HI-TECH COMPUTERS EPSON W-FORCE M2140 (COMPUTER LAB)	SHTC/ 0847/ 19-20	16,500	-	1		1	Amu
14 ⁰³ / ₂₀₂₀	Southern Hitech Computers EPSON W-FORCE M2140	SHTC 1973 19-20	15,500	-	1		2	Amu
14 ⁰³ / ₂₀₂₀	Issued to OFFICE					1	1	D. Smirny

[illegible]

Router

(04)

Stock Reg. - 23

Stoc

[illegible]

Date _____

$$\begin{array}{r} 10 \\ 18 \overline{) 19} \end{array}$$
$$\begin{array}{r} 10 \\ 18 \overline{) 19} \end{array}$$

S.V.Agencies, VSP-20.
Ph : 0891-2523203

[illegible]

(06)

Stoc

Date _____

18 $\frac{10}{20}$

18 $\frac{10}{20}$