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

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

M/S VISAKHA GOVT DEGREE COLLEGE FOR WOMEN VISAKHAPATNAM
D.No.29-10-1/3
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

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

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 Paisa

Lead A/Bill to Address:- D.NO.29-10-1/3 OLD JAIL ROAD VISAKHAPATNAM DABAGARDENS-VISAKHAPATNAM IN 530020

Lead B Address:-

Circuit Type :Internet Circuit/ 50 MBPS LLA :- LLB :- CHD :-

Payment Details

Description	Date	Amount(Rs.)
Payments	03/03/22	8775.00
Payments	03/03/22	8775.00
Payments	03/03/22	97500.00

Adjustments

Adjustment Description	Charges
LC-Additional-Charges-SAC-998414	10000.00
Total Charges (Rs.)	**10000.00**

Summary of Current Charges	Amount(Rs)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	10000.00
Discount	0.00
Taxes	1800.00
Total Charges	**11800.00**

Tax Details

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.

PAN NUMBER AABCB5576G

CIN: U74899DL2000GOI107739

GST REGISTRATION NUMBER:37AABCB5576G3ZI

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

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

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 Fee A/c) In favor of YOURSELF NEFT to Account officer (cash) BSNL towards 50Mbps lease line Ist Installment amount

________________________.

Issued By

PRINCIPAL
Visakha Govt. Degree College
for Women
Visakhapatnam-530020

Received By

NETOPS

Network Solutions & Maintenance

NETOPS FIBER SOLLUTIONS LLP

Service Details of Customer

APfiber

Work Order No. 7801		Work Order Date	26-07-2017
Customer Name:	GDC(W) Govt Degree College Womens		
Customer Address:	Jail Road, Near complex, Visakhapatnam		
Contact No:	0891-2541156 - P. John Kornelius (Principal Sir)		
Connection Activation Date	26-07-2017		
GPON Box Serial No/MAC:	DSNW[illegible]c5d08 - CAF No:- 100016766 - [illegible]		
IPTV Box Serial No/MAC:			
Speed Test Completed (Y/N)			
Speed in MBPS			
Office Use Only:		Customer Signature:	[illegible] 26/7/17

Splicer Name:	Mohan (splicer VKPM)				Drum No.	
Dist. OFC Incharge Name	V. Sai Ram				Cable Start Mtr.	NA
Fiber used for laying (✓)	2F ✓	4F	6F	24F	Cable End Mtr.	NA
If 24F Tube Colour (✓)	Bl /Or /Gn /Br /Sl /Wt				Total Cable in Mtrs.	1000 Mtrs
Core Colour (✓)	Bl /Or /Gr /Br				No. of Splitters:	01 No's
Nearer POP Name	T.S.R Complex				Type of Splitters:	01 No's (PLC)
Total Distance in Mtrs.	1KM				No. of T-Boxes:	5 No's
WO - No. of Connections :	01 No's				No. of Patch Cards:	02 No's
Note: Tube / Core colour's Bl-Blue, Or-Orange, Gn-Green, Br-Brown, Sl-Slate, Wt-White					Sign District OFC Incharge	V. Sai Ram

Contact: 08915103951 (Local office)

APSFL

Andhra Pradesh State FiberNet Limited

(A Government of AP enterprise under the Energy, Infrastructure & Investment Department)

S. Hari Krishna
Executive Director Commercial

Lr.No. APSFL/Govt.Colleges/172/2017 Dt: 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 SPD. RUSA

28/6/17

3rd Floor, NTR Administrative Block, Pandit Nehru Bus Station, NH - 65, Vijayawada - 520 001. Andhra Prade
E-mail : edc.apsfl@ap.gov.in | apsfl@ap.gov.in | Web : www.apsfl.in

PROCEEDINGS OF THE STATE PROJECT DIRECTOR, RUSA
ANDHRA PRADESH : VIJAYAWADA

Present: Sri G S Panda Das, IAS

Rc.No.12RUSA/ 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		12600	96600
3	250 GB Broadband @ Rs. 2950 per month (2950 × 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.

Sd/ Sri. G. S. Panda Das, IAS
Spl. Commissioner of Collegiate Education &
Ex-officio State Project Director, RUSA

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

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: 27AAAPA4555A1ZF

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 PRINCIPAL Visakha Govt. Degree College (W Visakhapatnam	Rs.36,000.00	Rs.36,000.00

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 Jn.
Visakhapatnam

Invoice no: 38 Dated 03·10·18

Slno	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

Alllipuram

Page.

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Science

Supplier With Address: Southern-Hitech Computers
10-1-41, Kubera
Sampat Vinayak Temple Roa
Waltair Uplands, Visakhapatn

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

Sl. No.	Description	Qty	Rate	Amount	Stock Page no
1.	Printer (Laser) Canon MF 3010 Printer (Issued to Exam Room)	1	12,627.12	12,627.12	
			cgst	1,136.44	
			sgst	1,136.44	
				14,900.00/-	

(Fourteen thousand Nine hundred only)

Supplier with Address : Sourthern Hitech Computers
10-1-41, Kubera Sampat Vinayka
temple road, Waltair uplands
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	
			sgst	305.09	
				4,000.00/-	

Installed 1 in Office
1 in ExamRoom

(Four thousand only)

L/Comp. Science

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 lakh sixty thousand five hundred rupees

L/Comp. Science

Supplier with Address : Act-Fibernet
Atria Convergence Technologies
25/5/140, 1st Floor, NR Peta
Eluru.

Act Fibre ACC No. 107508589987

date: 9/4/2019

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

Fourteen thousand one hundred and forty Eight.

L/Computer Science

Supplier with Address: V-Soft Technologies
Near Allusi Sitaramaraju Stat
Seethammadhara, Visakhapatn

Invoice no: 55 dated 26-04-2019

Sl.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

L/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 W.Force 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 Vastro 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.

Supplier with Address: Unique office System
Akkayyapalem
Visakhapatnam-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	5
2.	Antivirus (3users) 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.

L/Computer Science

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

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

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

Eleven Thousand Four hundred only.

L/Computer Science

Supplier With Address: Southern Hitech

10-1-41, Kubera, 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 Computers	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	
		Miscrosoft Office				
		Keyboard Mouse				
		Monitor Dell D1918h				
		3yrs Warranty				

Three lakh Thirty Thousand only

L/Computer Science

Supplier with Address: Southern Hi-tech Compute
10-1-41, Kubera, Sampath
Vinayaka Temple Road
Waltair Uplands, Visakhapa

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

Sl.No.	Description	Qty	Rate	Amount	Stock Pg. N
1.	Desktop Dell Vastro 3470, Core I3 9th Gen. 4GB RAM 1TB HD, 18.5" LED HD Monitor Window 10, MS Office Keyboard mouse	6	27,118.64	1,62,711.84	3
2.	Desktop Dell Vastro 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 Vastro 3470, Intel Core 7' 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	

Three Lakhs Ninety Nine thousand Six hundred only

Supplier with Address: Southern Hitech Computers
10-1-41, Waltair Uplands
Visakhapatnam

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

Sr.No.	Description	Qty	Rate	Amount	Stock Pg.No.
1.	TVS Barcode Scanner BS-L100 plus	1	2,033.9	2,033.90	40.
			cgst	183.50	
				183.50	
				2,400.00	

Two Thousand and Four hundred.

L/Computer 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

I/Computer Science

Supplier with Address: Unique Office Systems
Akkayyapalem
Visakhapatnam

Invoice no. 3 dt. 30-12-2020

Sr.No.	Description	Qty	Rate	Amount	Stock pg.No
1.	GF Thin 9SCSR Laptop, 17.3 FHD Processor, Intel I7 1TB HDD, 16GB DDR RAM Windows 10 operating System-64 bit (Issued to Principal)	1	1,06,000/-	1,06,000/-	42

One lakh six thousand rupees only

L/Computer Science

Supplier With Address : Unique Office Systems
Akkayyapalem
Visakhapatnam

Invoice no. 3 dt. 30-12-2020

Sr.No.	Description	Qty	Rate	Amount	Stock pg.No
1.	GF Thin 9SCSR laptop, 17.3 FHD Processor, Intel I7 1TB HDD, 16GB DDR RAM Windows 10 operating System-64 bit (Issued to Principal)	1	1,06,000/-	1,06,000/-	42

One lakh six thousand rupees only

L/Computer Science.

REGISTER

Name PRINTER EPSON W·FORCE M2140

Date	Received from or issued to	Inv. No. or Issue	Rate Rs.	Rate P.	Receipts	Issues	Balance	Remarks
28 8/2019	SOUTHERN HI-TECH COMPUTERS EPSOM W·FORCE M2140 (COMPUTER LAB)	SHTC/ 0847/ 19-20	16,500	-	1		1	Arun
14 03/2020	Southern Hitech Computers EPSON W·Force M2140	SHTC 1973 19-20	15,500	-	1		2	Arun
14 03/2020	Issued to OFFICE					1	1	D. Srinivasan

Stock & Issue Register Cat-6 Cable

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

Date	Voucher No.	~~Quantity Purchased~~ RECEIVED FROM/ ISSUED TO	QTY	Amount Rs. Ps.	Issued	Balance	Initials
26 4/19	55	V-Soft Technologies	120mts	2400		120 mts	Aruna
26 4/19		to install in Computer Lab, library			120mts	0	Aruna

(04)

Stock & Issue Register

Router

Date	Voucher No.	~~Quantity Purchased~~ RECEIVED FROM/ISSUED TO	QUANTITY	Amount Rs. Ps.	Issued	Balance	Initials
26/4/19	55	V-Soft Technologies	1	1200/-		1	
26/4/19		to install in Computer Lab to Library			1	0	Library
12/9/19	71	V-Soft Technologies	1	1200/-		1	
12/9/19		to install in New Seminar Hall			1	0	New Seminar

Stock Reg. - 23

Stock & Issue Register Mother Board

(05)

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

Initials	Date	Voucher No.	~~Quantity Purchased~~ RECEIVED FROM / ISSUED TO	QUANTITY	Amount Rs.	Ps.	Issued	Balance	Initials
Aruna	18/10/19	196	Unique Office System	1	15,300			1	Aruna
Library			I3 Configuration						
			Motherboard & Processor						
	18/10/19		To install in Office				1	0	Office
Aruna			Desktop System						D. Srinivas
New Seminar									

(20)

(06)

Stock & Issue Register LED MONITOR

Date	Voucher No.	~~Quantity Purchased~~ RECEIVED FROM / ISSUED TO	QUANTITY	Amount Rs. Ps.	Issued	Balance	Initials
18 10/2019	196	Unique Office System	1	6,300/-		1	Arun
18 10/2019		to install in Office Desktop System			1	0	office D Smrvs

Stoc

Date

18 10/2019

18 10/2019