

T.R.R GOVERNMENT DEGREE COLLEGE

Kandukur,Prakasam District,Andhra Pradesh,Pincode:523105

[Established in 1966]

Affiliated to Acharya Nagarjuna University


ABSTRACT - I.T UPDATION

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BSNL BROAD BAND BILLS for Sept 2022 @ 150MBPS



Bharat Sanchar Nigam Limited

Tax Invoice

THE PRINCIPAL
TRR GOVT ARTS & SCIENCE COLLEGE
KANDUKUR KANDUKUR(MDL)
PRAKASAM
ANDHRA PRADESH
523105

TELEPHONE NUMBER
08598223546

GSTIN

Account No : 9024161756 Invoice No: SDCAP0025191727
 Invoice Date : 03/10/2022 Billing Period
01/09/2022 to 30/09/2022
 Tariff Plan: Super Star Premium Plus / Speed Upto 150Mbps till 2000GB beyond that Upto 10Mbps / Voice unlimited

A.MOUNT PAYABLE
₹ 1178.00

DUE DATE
19/10/2022

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,178.05	₹ 1,179.00	₹ 0.00	₹ 1,178.82	₹ 1,177.87	₹ 1178.00

Amount in Words : Rupees One Thousand One Hundred and Seventy Eight Only

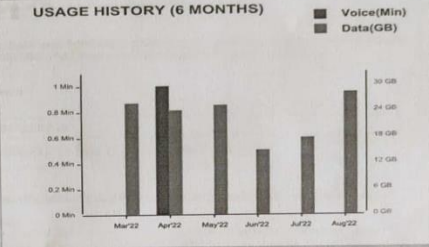
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	999.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	999.00
Tax	179.82
Total Current Charges	1,178.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	69.91
SGST	9.00%	69.91
6 Paise Cash Back Offer Amount		0.86

USAGE HISTORY (6 MONTHS)

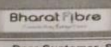


Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/openportal/bsnl/BSNL/about_us/pdf/certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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

K KIRAN KUMAR
Accounts Officer (TR)

For Billing related issues
08592-280922

Scan QR Code to make UPI Payment

Dear Customer, Soft copy of this bill has been mailed to your ID gdcckandukur@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 _____


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

Invoice No	SDCAP0025191727
Invoice Date	03/10/2022
Account No	9024161756
Phone No	08598223546
Due Date	19/10/2022
Amount Payable	₹ 1178.00

This is a Computer generated Bill and does not require any Signature. Page 1 of 4



Bharat Sanchar Nigam Limited



Enjoy **1000 GB** data
at speed up to 100 Mbps*

At just **Rs. 749/3**

Account No: 9024161756 | Invoice No :SDCAP0025191727 | Bill Date :03/10/2022

DETAILS OF CURRENT CHARGES

Payment Details		
Description	Date	Amount(Rs.)
Cheque Payment	13/09/2022	1,179.00
Total		1,179.00

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08598223546	0.00	0.00	0.00	0.00
tr8598223546_sid	999.00	0.00	0.00	0.00

Phone Number/Service ID | 08598223546

Installation Address:
TRR GOVT ARTS& SCIENCE COLLEGE,KANDUKUR KANDUKUR(MDL),-ONGOLE,ONGOLE,Andhra Pradesh -523105

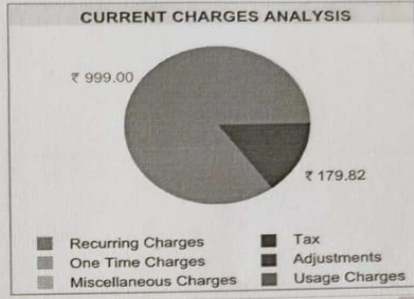
Plan :
704861/Super Star Premium Plus / Speed Upto 150Mbps till 2000GB beyond that Upto 10Mbps / Voice unlimited

Phone Number/Service ID | tr8598223546_sid

Installation Address:
TRR GOVT ARTS& SCIENCE COLLEGE,KANDUKUR KANDUKUR(MDL),-ONGOLE,ONGOLE,Andhra Pradesh -523105

Plan :
704820/Bharat Fiber - Yupp Bundle Add-on Pack
704861/Super Star Premium Plus / Speed Upto 150Mbps till 2000GB beyond that Upto 10Mbps / Voice unlimited
704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT
800002/Bharat Fiber Hotstar - Bundled Pack

Monthly Charges				
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)	
Bharat Fiber BB - Fixed Monthly Charge-998412	01/09/2022	30/09/2022	999.00	
Total			999.00	



BSNL Festive Deals

There's a reason the festive season is always exciting!

90%*
Discount on
Fixed Monthly
Charges

Get up to
Rs. 500
off on
Installation
Charges

FTTH
Services for
75 Days
in just
Rs 275

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*T&C Apply. Limited period offer.

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TOP COUPONS



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Avail Super Star Premium Plus Plan in Rs.999

Get up to
150 Mbps speed till 2000 GB
Up to 10 Mbps beyond





Offer included - OTT in all the circles (except AAH circle)



Bharat Sanchar Nigam Limited

Account No: 9024161756 | Invoice No: SDCAP0025191727 | Invoice date: 03/10/2022

Get Non-stop Entertainment with
Cinema Plus
Live TV & Premium OTT Content at One Place

FREE Trial
for 30 Days

MORE CONTENT THAN TV | NO CABLE/STB REQUIRED
WATCH SHOWS BEFORE TELECAST

WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App.
Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- RAVI SHANKAR MANNAM , 08598-223908

Accounts Officer address : O/o General Manager, Yerranna BSNL Bhavan, Ongole, Andhra Pradesh - 523001

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: TRR GOVT ARTS & SCIENCE COLLEGE, KANDUKUR, KANDUKUR(MDL), -ONGOLE, ONGOLE, Andhra Pradesh -523105

● GST Registration Number: 37AABC5576G3ZI
● HSN/SAC Code: 998412

● PAN Number: AABC5576G
● CIN:U74899DL2000GOI107739

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Light up your festivities with unlimited entertainment

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Book Your
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bookmyfiber.bsnl.co.in Bharat Fibre

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COLLEGE, IND vs SA

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KARTHIKYA, SIBIRIYA, FIRST LOVE FIRST SORROW, SANU



Bharat Sanchar Nigam Limited

Enjoy **1000 GB** data at speed up to 100 Mbps*

*Up to 10 Mbps beyond that

BUNDLED WITH



Account No: 9024161756 | Invoice No :SDCAP0025191727 | Bill Date :03/10/2022

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | tr8598223546_sid

Installation Address:
T.R.R GOVT ARTS& SCIENCE COLLEGE,KANDUKUR KANDUKUR(MDL),-ONGOLE,ONGOLE,Andhra Pradesh -523105

Plan :
704820/Bharat Fiber - Yupp Bundle Add-on Pack
704861/Super Star Premium Plus / Speed Upto 150Mbps till 2000GB beyond that Upto 10Mbps / Voice unlimited
704865/Bharat Fiber BB - Super Star Premium Plus Bundle OTT
800002/Bharat Fiber Hotstar - Bundled Pack

Usage Charges	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	18114752	17.28 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	457671	0.44 GB	0.00	0.00	0.00
Total	18572423	17.71 GB	0.00	0.00	0.00

PRINCIPAL
T.R.R. Govt. Degree College
KANDUKUR - 523105
Prakasam Dist.

Bharat fibre

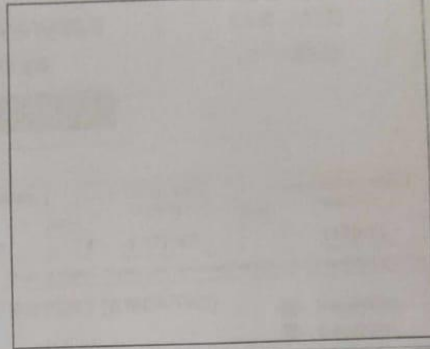
Enjoy **1000 GB** data at speed up to 100 Mbps*

*Up to 10 Mbps beyond that

BUNDLED WITH



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*TSC Apply. Limited period offer.

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BSNL

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Avail Super Star Premium Plus Plan in Rs.999


Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond






Other providers - OTT in all the circles (except JAM circles)

Deccan Net Connections for Languages Staff Room




INVOICE


Invoice From	Invoice To	Customer Information
DECCAN BROADBAND Post office center, kandukur, prakasam dt 523105	Language Language Trr college Mobile : 7013791811	Customer No 837 User Name trrlanguage00000185 Order No 46044 Invoice No 10681 Billing Date 11/11/2022 Due Date 16/11/2022 Billing Period 12/11/2022 - 12/12/2022

INVOICE BREAKUP					
DESCRIPTION	HSN/SAC	QUANTITY	UNIT COST	TAX	TOTAL
20mbps 600gb after 10 Mbps	998422	1	500.00 (+)	90.00 (18%)	500.00
				CGST @ 9% on 500.00 (+)	45.00
				SGST @ 9% on 500.00 (+)	45.00
				GRAND TOTAL	INR 590.00
				PAYMENT MADE	(-)0.00
				Balance Due	INR 590.00

NA	***This is computer generated invoice. No signature required*** Thank you for your prompt payment
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T.R.R. Govt. Degree College
KANDUKUR - 523104
 Dist.

Deccan Net Connections for Physics Lab



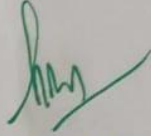
INVOICE

Invoice From	Invoice To	Customer Information
DECCAN BROADBAND Post office center, Kandukur, prakasam dt. 523105	Physiclab Physiclab Trr college Mobile : 7013781811	Customer No 833 User Name trrphysiclab00000188 Order No 296 Invoice No 58 Billing Date 18/02/2022 Due Date 23/02/2022 Billing Period 18/02/2022 - 18/02/2023

INVOICE BREAKUP						
DESCRIPTION	HSN/SAC	QUANTITY	UNIT COST	TAX	TOTAL	
20mbps 600gb after 10 Mbps	998422	1	1,000.00 (+)	180.00 (18%)	1,000.00	1,000.00
				CGST @ 9% on 1,000.00 (+)		90.00
				SGST @ 9% on 1,000.00 (+)		90.00
				GRAND TOTAL		INR 1,180.00
				PAYMENT MADE		(-)0.00
				Balance Due		INR 1,180.00


NA	
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T.R.R. Govt. Degree College
KANDUKUR - 523105
Dist.

Deccan Net Connection for Principal Chamber




INVOICE

Invoice From	Invoice To	Customer Information
DECCAN BROADBAND Post office center, Kandukur, prakasam dt 523105	principal principal Trr college Mobile : 9889736706	Customer No 834 User Name trrprincipal000000191 Order No 25640 Invoice No 6169 Billing Date 06/08/2022 Due Date 11/08/2022 Billing Period 07/08/2022 - 07/02/2023

INVOICE BREAKUP					
DESCRIPTION	HSN/SAC	QUANTITY	UNIT COST	TAX	TOTAL
30mbps, 600gb after 10mbps	998422	1	1,000.00 (+)	180.00 (18%)	1,000.00
				CGST @ 9% on 1,000.00 (+)	90.00
				SGST @ 9% on 1,000.00 (+)	90.00
				GRAND TOTAL	INR 1180.00
				PAYMENT MADE	(-)0.00
				Balance Due	INR 1,180.00


NA

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T.R.R. Govt. Degree College
KANDUKUR - 523105
Dist.

Deccan Net Connection for Library




INVOICE

Invoice From	Invoice To	Customer Information
DECCAN BROADBAND Post office center, Kandukur . prakasam dt 523105	Library Library Tr college Mobile : 7013781811	Customer No 836 User Name trlibrary00000187 Order No 298 Invoice No 60 Billing Date 18/02/2022 Due Date 23/02/2022 Billing Period 18/02/2022 - 18/02/2023


INVOICE BREAKUP					
DESCRIPTION	HSN/SAC	QUANTITY	UNIT COST	TAX	TOTAL
20mbps 600gb after 10 Mbps	998422	1	1,000.00 (+)	180.00 (18%)	1,000.00
				CGST @ 9% on 1,000.00 (+)	90.00
				SGST @ 9% on 1,000.00 (+)	90.00
				GRAND TOTAL	INR 1,180.00
				PAYMENT MADE	(-)0.00
				Balance Due	INR 1,180.00

NA

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Deccan Net Connection for Department of Computer science Lab1




INVOICE

Invoice From	Invoice To	Customer Information
DECCAN BROADBAND Post office center, Kandukur, prakasam dt 523105	trrcomputerlab00000181 computerlab Trr computer lab Mobile : 9440221228	Customer No 841 User Name trrcomputerlab00000181 Order No 46047 Invoice No 10684 Billing Date 11/11/2022 Due Date 16/11/2022 Billing Period 12/11/2022 - 12/12/2022

INVOICE BREAKUP					
DESCRIPTION	HSN/SAC	QUANTITY	UNIT COST	TAX	TOTAL
20mbps 600gb after 10 Mbps	998422	1	500.00 (+)	90.00 (18%)	500.00
				CGST @ 9% on 500.00 (+)	45.00
				SGST @ 9% on 500.00 (+)	45.00
				GRAND TOTAL	INR 590.00
				PAYMENT MADE	(-)0.00
				Balance Due	INR 590.00


NA	
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T.R.R. Govt. Degree College
KANDUKUR - 523105
Dist.

Deccan Net Connection for Department of Botany

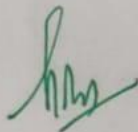


INVOICE

Invoice From	Invoice To	Customer Information
DECCAN BROADBAND Post office center, Kandukur, prakasam dt 523105	Botany Botany Trr college Mobile : 7013781811	Customer No 844 User Name trrbotany00000190 Order No 300 Invoice No 62 Billing Date 18/02/2022 Due Date 23/02/2022 Billing Period 18/02/2022 - 18/02/2023

INVOICE BREAKUP					
DESCRIPTION	HSN/SAC	QUANTITY	UNIT COST	TAX	TOTAL
20mbps 600gb after 10 Mbps	998422	1	1,000.00 (+)	180.00 (18%)	1,000.00
				CGST @ 9% on 1,000.00 (+)	90.00
				SGST @ 9% on 1,000.00 (+)	90.00
GRAND TOTAL					INR 1,180.00
PAYMENT MADE					(-)0.00
Balance Due					INR 1,180.00


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KANDUKUR - 523105
Dist.

Deccan Net Connection for Department of Commerce


INVOICE



Invoice From	Invoice To	Customer Information
DECCAN BROADBAND Post office center, Kandukur, prakasam dt 523105	Commerce Commerce trr college Mobile : 7013781811	Customer No 842 User Name trrcommerce00000189 Order No 299 Invoice No 61 Billing Date 18/02/2022 Due Date 23/02/2022 Billing Period 18/02/2022 - 18/02/2023


INVOICE BREAKUP						
DESCRIPTION	HSN/SAC	QUANTITY	UNIT COST	TAX	TOTAL	
20mbps 600gb after 10 Mbps	998422	1	1,000.00 (+)	180.00 (18%)	1,000.00	
				CGST @ 9% on 1,000.00 (+)	90.00	
				SGST @ 9% on 1,000.00 (+)	90.00	
				GRAND TOTAL	INR 1,180.00	
				PAYMENT MADE	(-)0.00	
				Balance Due	INR 1,180.00	

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Deccan Net Connection for IQAC

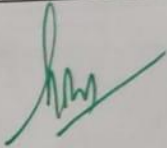
INVOICE



Invoice From	Invoice To	Customer Information
DECCAN BROADBAND Post office center, Kandukur, prakasam dt 523105	trr trr Trr Mobile : 9989735706	Customer No 839 User Name trriqac@85 Order No 41400 Invoice No 9557 Billing Date 20/10/2022 Due Date 25/10/2022 Billing Period 20/10/2022 - 20/11/2022


INVOICE BREAKUP				TAX	TOTAL
DESCRIPTION	HSN/SAC	QUANTITY	UNIT COST		
40mbps 600gb after 10mbps	998422	1	700.00 (+)	126.00 (18%)	700.00
				CGST @ 9% on 700.00 (+)	63.00
				SGST @ 9% on 700.00 (+)	63.00
				GRAND TOTAL	INR 826.00
				PAYMENT MADE	(-)0.00
				Balance Due	INR 826.00

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PRINCIPAL
T.R.R. Govt. Degree College
KANDUKUR - 523109
Dist.

Deccan Net Connection to Department of Chemistry

INVOICE



Invoice From	Invoice To	Customer Information
DECCAN BROADBAND Post office center, Kandukur, prakasam dt. 523105	Chemistry Chemistry Trr college Mobile : 7013781811	Customer No 843 User Name trrchemistry00000183 Order No 48048 Invoice No 10885 Billing Date 11/11/2022 Due Date 16/11/2022 Billing Period 12/11/2022 - 12/12/2022

INVOICE BREAKUP					
DESCRIPTION	HSN/SAC	QUANTITY	UNIT COST	TAX	TOTAL
20mbps 800gb after 10 Mbps	998422	1	500.00 (+)	90.00 (18%)	590.00
				CGST @ 9% on 500.00 (+)	45.00
				SGST @ 9% on 500.00 (+)	45.00
				GRAND TOTAL	INR 590.00
				PAYMENT MADE	(-)0.00
				Balance Due	INR 590.00


NA

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[Handwritten Signature]

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KANDUKUR - 523105
Dist.

Deccan Net Connection to J.K.C & E.L.L




INVOICE

Invoice From	Invoice To	Customer Information
DECCAN BROADBAND Post office center, Kandukur, prakasam dt 523105	Jkc Jkc Trr college Mobile : 7013781811	Customer No 838 User Name trrjkc00000182 Order No 46045 Invoice No 10682 Billing Date 11/11/2022 Due Date 18/11/2022 Billing Period 12/11/2022 - 12/12/2022

INVOICE BREAKUP					
DESCRIPTION	HSN/SAC	QUANTITY	UNIT COST	TAX	TOTAL
20mbps 600gb after 10 Mbps	998422	1	500.00 (+)	90.00 (18%)	500.00
				CGST @ 9% on 500.00 (+)	45.00
				SGST @ 9% on 500.00 (+)	45.00
				GRAND TOTAL	INR 590.00
				PAYMENT MADE	(-)0.00
				Balance Due	INR 590.00


NA	***This is computer generated invoice. No signature required*** Thank you for your prompt payment
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PRINCIPAL
T.R.R. Govt. Degree College
KANDUKUR - 523105
Dist.

Deccan Net Connection to Department of Political Science

INVOICE




Invoice From	Invoice To	Customer Information
DECCAN BROADBAND Post office center, Kandukur, prakasam dt 523105	Politicalscience Political Trr college Mobile : 7013781811	Customer No 835 User Name trrpoliticalscience00000188 Order No 297 Invoice No 59 Billing Date 18/02/2022 Due Date 23/02/2022 Billing Period 18/02/2022 - 18/02/2023

INVOICE BREAKUP				TAX	TOTAL
DESCRIPTION	HSN/SAC	QUANTITY	UNIT COST		
20mbps 600gb after 10 Mbps	998422	1	1,000.00 (+)	180.00 (18%)	1,000.00
				CGST @ 9% on 1,000.00 (+)	90.00
				SGST @ 9% on 1,000.00 (+)	90.00
				GRAND TOTAL	INR 1,180.00
				PAYMENT MADE	(-)0.00
				Balance Due	INR 1,180.00


NA

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KANDUKUR - 523105
Dist.

Deccan Net Connection to Bio-Metric

INVOICE



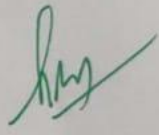
Invoice From	Invoice To	Customer Information
DECCAN BROADBAND Post office center, Kandukur, prakasam dt 523105	Trrbimetric Trrbimetric Trr college Mobile : 7013781811	Customer No 845 User Name trrbimetric00000211 Order No 47159 Invoice No 10939 Billing Date 18/11/2022 Due Date 23/11/2022 Billing Period 20/01/2023 - 20/01/2024

INVOICE BREAKUP					
DESCRIPTION	HSN/SAC	QUANTITY	UNIT COST	TAX	TOTAL
20mbps 600gb after 10 Mbps	998422	1	1,000.00 (+)	180.00 (18%)	1,000.00
				CGST @ 9% on 1,000.00 (+)	90.00
				SGST @ 9% on 1,000.00 (+)	90.00
GRAND TOTAL					INR 1,180.00
PAYMENT MADE					(-) 1,180.00
Balance Due					INR 0.00


PAYMENTS					
BILL NO	PAYMENT MODE	REF NO	NOTES	PAID DATE	PAID AMOUNT
19648	PAID BY CASH	19268		18 Nov, 2022 01:51 PM	1180

NA

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PRINCIPAL
T.R.R. Govt. Degree College
KANDUKUR - 523105
 KANDUKUR Dist.

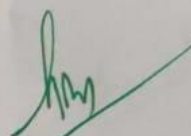
Deccan Net Connection to Seminar Hall




INVOICE

Invoice From	Invoice To	Customer Information
DECCAN BROADBAND Post office center, Kandukur, prakasam tal 523105	Seminarhall Seminarhall Trr college Mobile : 7013781811	Customer No 832 User Name trrseminarhall00000191 Order No 295 Invoice No 57 Billing Date 18/02/2022 Due Date 23/02/2022 Billing Period 18/02/2022 - 18/02/2023

INVOICE BREAKUP					
DESCRIPTION	HSN/SAC	QUANTITY	UNIT COST	TAX	TOTAL
20mbps 600gb after 10 Mbps	998422	1	1,000.00 (+)	180.00 (18%)	1,000.00
				CGST @ 9% on 1,000.00 (+)	90.00
				SGST @ 9% on 1,000.00 (+)	90.00
				GRAND TOTAL	INR 1,180.00
				PAYMENT MADE	(-)0.00
				Balance Due	INR 1,180.00

NA	<p>***This is computer generated invoice. No signature required*** Thank you for your prompt payment</p> <div style="text-align: right; margin-top: 20px;">  PRINCIPAL T.R.R. Govt. Degree College KANDUKUR - 523105 Dist: </div>
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Deccan Net Connection to Department of Computer Science Lab 2




INVOICE

Invoice From	Invoice To	Customer Information
DECCAN BROADBAND Post office center, Kandukur, prakasam dt 523105	Lab Lab trr college Mobile : 7013761011	Customer No 840 User Name trrcomputerlab200000184 Order No 46046 Invoice No 10663 Billing Date 11/11/2022 Due Date 16/11/2022 Billing Period 12/11/2022 - 12/12/2022

INVOICE BREAKUP					
DESCRIPTION	HSN/SAC	QUANTITY	UNIT COST	TAX	TOTAL
20mbps 600gb after 10 Mbps	998422	1	500.00 (+)	90.00 (18%)	590.00
				CGST @ 9% on 500.00 (+)	45.00
				SGST @ 9% on 500.00 (+)	45.00
				GRAND TOTAL	INR 590.00
				PAYMENT MADE	(-)0.00
				Balance Due	INR 590.00

NA

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



PRINCIPAL
T.R.R. Govt. Degree College
KANDUKUR - 523105
 Dist.

Fiber Grid Connection @ 10MBPS

Date: 30-11-2017

Government of Andhra Pradesh
GER 19-A


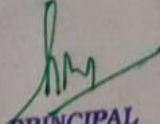
Form of Utilization Certificate

S. No.	Cheque No. & Date	Title of the work	Amount paid (Rs.)
1	Amount paid by CCE-RUSA	Fibernet connection and 10Mbps internal leased line	2,89,825
Total Rs.			2,89,825

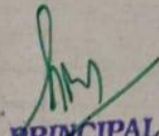
It is certified that the amount of Rs. 2,89,825/- (Rupees Two lakhs Eighty Nine Thousand and Eight Hundred twenty five Only) was utilized towards installing of Fiber net connection and 10Mbps internal leased line at TRR Government Degree College Kandukur, Prakasam executed by the Andhra Pradesh State Fiber net Ltd.(APSFL) vide the letter no. 42/RUSA/AP/Fiber-net/2017 dated 21/06/2017 from the State Project Director, RUSA, O/o Commissioner of Collegiate Education, AP, Vijayawada and the said amount was utilized for the purpose of installing Fiber net Connection for which it was sanctioned and in accordance with the terms and conditions as laid down by the RUSA.

Signatures: 1) Principal
30/11/17
(Mrs. D. PRINCEPAL
T.R.R. GOVT. DEGREE COLLEGE-
NAAC Accredited B
KANDUKUR-523 105, Prakasam Dt
2) RUSA Coordinator
(Dr. M. Srinivasa Reddy)


Date:
Seal:



PRINCIPAL
 T.R.R. Govt. Degree College
 KANDUKUR - 523105
 Prakasam Dist.

28	KRK GDC, Addanki	289,825.00
29	TRR GDC, Kandukur	289,825.00
30	Y.A. GDC(W), Chirala	289,825.00
31	GDC(W), Nellore	289,825.00
32	GDC, Vidavalur	289,825.00
33	SKR GDC, Gudur	289,825.00
34	SVSSC GDC, Sullurpet	289,825.00
35	Visvodaya GDC, Venkatagiri	289,825.00
36	GDC (M), Anantapur	289,825.00
37	GDC, Guntakal	289,825.00
38	GDC, Kalyandurg	289,825.00
39	KSN GDC(W), Anantapur	289,825.00
40	GDC(W), Chittoor	289,825.00
41	GDC, Nagari	289,825.00
42	GDC, Palamaner	289,825.00
43	GDC, Piler	289,825.00
44	GDC, Puttur	289,825.00
45	GDC, Vayalpadu	289,825.00
46	PVKN GDC(M), Chittoor	289,825.00
47	SVA GDC(M), Srikalahasti	289,825.00
48	GDC(M), Kadapa	289,825.00
49	GDC, Kodur	289,825.00
50	GDC, Rajampet	289,825.00
51	SKR & SKR GDC(W), Kadapa	289,825.00
52	GDC, Dhone	289,825.00
53	GDC, Nandikotkur	289,825.00
54	GDC, Nandyal	289,825.00
55	GDC, Pattikonda	289,825.00
56	GDC, Yemmiganur	289,825.00
	Total:	16,230,200.00



PRINCIPAL
 T.R.R. Govt. Degree College
 KANDUKUR - 523105
 Prakasam Dist.

BSNL Broad Band Connection @ 15GB Plan



Bharat Sanchar Nigam Limited

Account No: 9024161756 | Invoice No: SDCAP0018581133 | Bill Date: 03/03/2021



300GB OF DATA + HOTSTAR PREMIUM ALL IN EVERY MONTH. IT'S DOUBLE VALUE.

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	18/02/2021	1,238.00
Total		1,238.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08598223546	0.00	0.00	0.00	0.00
arts_kak	1,029.00	0.00	0.00	0.00

Phone Number/Service ID | 08598223546

Installation Address:
TRR GOVT ARTS & SCIENCE COLLEGE, KANDUKUR KANDUKUR(MDL), PRAKASAM, Andhra Pradesh - 523105

Plan 701590/15GB Plan

Phone Number/Service ID | arts_kak

Installation Address:
TRR GOVT ARTS & SCIENCE COLLEGE, KANDUKUR KANDUKUR(MDL), PRAKASAM, Andhra Pradesh - 523105

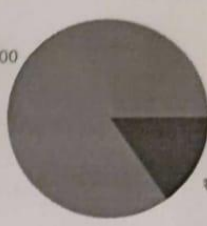
Plan 701590/15GB Plan

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-998412	01/02/2021	28/02/2021	1,029.00
Total			1,029.00

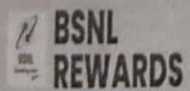
CURRENT CHARGES ANALYSIS

₹ 1029.00



₹ 185.22

- Recurring Charges
- Tax
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Usage Charges





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Bharat Sanchar Nigam Ltd



300GB OF HOTSTAR PREMIUM CONTENT AT YOUR FINGERS IT'S SIMPLE!

Account No: 9024161756 | Invoice No : SDCAP0014207992 | Bill Date : 06/04/2020

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Demand Draft Payment	21/03/2020	1,179.00
Total		1,179.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08598223546	0.00	0.00	0.00	0.00
arts_kak	999.00	0.00	0.00	0.00

Phone Number/Service ID | 08598223546

Installation Address:
TRR GOVT ARTS& SCIENCE COLLEGE,KANDUKUR KANDUKUR(MDL),PRAKASAM,Andhra Pradesh -523105

Plan 701590/15GB Plan

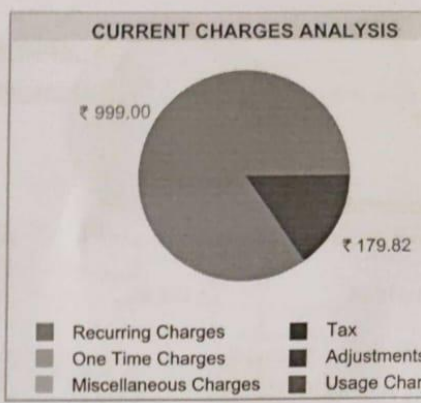
Phone Number/Service ID | arts_kak

Installation Address:
TRR GOVT ARTS& SCIENCE COLLEGE,KANDUKUR KANDUKUR(MDL),PRAKASAM,Andhra Pradesh - 523105

Plan 701590/15GB Plan

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-998412	01/03/2020	31/03/2020	999.00
Total			999.00



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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Demand Draft Payment	18/11/2019	1,202.00
Total		1,202.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08598223546	0.00	0.00	0.00	0.00
arts_kak	999.00	0.00	0.00	0.00

Phone Number/Service ID | 08598223546

Installation Address:

TRR GOVT ARTS& SCIENCE COLLEGE,KANDUKUR KANDUKUR(MDL),PRAKASAM,Andhra Pradesh -523105

Plan 701590/15GB Plan

Phone Number/Service ID | arts_kak

Installation Address:

TRR GOVT ARTS& SCIENCE COLLEGE,KANDUKUR KANDUKUR(MDL),PRAKASAM, Andhra Pradesh - 523105

Plan 701590/15GB Plan

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-9984	01/11/2019	30/11/2019	999.00
Total			999.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	6736482	6.42 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1654	0.00 GB	0.00	0.00	0.00
Total	6738136	6.43 GB	0.00	0.00	0.00

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Pay at any Post Offices on or before Due Date

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BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, Yerranna BSNL Bhavan, Ongole, Andhra Pradesh - 523001

Account Number 9024161756 Bill Number SDCAP0004471668 Bill Date 06/07/2018 Payment Due Date 21/07/2018

Name & Address of the Customer:
 THE PRINCIPAL
 TRR GOVT ARTS & SCIENCE COLLEGE
 KANDUKUR KANDUKUR(MDL)
 PRAKASAM
 ANDHRA PRADESH
 523105

Handwritten: 1/18
 13/7/18

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08598223546	0.00	0.00	0.00	0.00
arts_kak	995.00	0.00	1,059.32	0.00



Phone Number/Service ID 08598223546
 Installation Address: TRR GOVT ARTS & SCIENCE COLLEGE, KANDUKUR KANDUKUR(MDL), PRAKASAM, Andhra Pradesh - 523105

Bill Plan: 703696 / BB - BBG Combo ULD 995 CS186

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Free: Sunday & Night (10.30PM-6A M)	0	00:00:00	0.00	0.00	0.00
Local Call-OFFNET	1	00:00:38	0.00	0.00	0.00
Total	1	00:00:38	0.00	0.00	0.00

Phone Number/Service ID arts_kak
 Installation Address: TRR GOVT ARTS & SCIENCE COLLEGE, KANDUKUR KANDUKUR(MDL), PRAKASAM, Andhra Pradesh - 523105

Bill Plan: 703696 / BB - BBG Combo ULD 995 CS186

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-6984	01/06/2018	30/06/2018	995.00
Total			995.00

One Time Charges

Description - SAC/HSN Code	Date	Amount(Rs.)
Broadband Modem Type-W2-8517	08/06/2018	1,059.32
Total		1,059.32

Usage Charges

Description	Units In KB	Duration(hh:mm:ss)	Gross Amt(Rs.)	Discount(Rs.)	Net Amount(Rs.)
Broadband Day Usage	22246894	190:26:53	0.00	0.00	0.00
BB Night Usage (2AM-6AM)	38	00:26:37	0.00	0.00	0.00
Total	22246932	190:53:30	0.00	0.00	0.00

*9024161756	Bill Number	SDCAP0000808151	Bill Date	06/12/2017	Payment Due Date	27/12/2017
-------------	-------------	-----------------	-----------	------------	------------------	------------

Name & Address of the Customer:

THE PRINCIPAL
TRR GOVT ARTS& SCIENCE COLLEGE
KANDUKUR KANDUKUR(MDL)
PRAKASAM
ANDHRA PRADESH
523105

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08598223546	0.00	50.20	0.00	-1.00
arts_kak	995.00	0.00	0.00	0.00

Phone Number/Service ID | 08598223546

Installation Address:
TRR GOVT ARTS& SCIENCE COLLEGE,KANDUKUR KANDUKUR(MDL),PRAKASAM,Andhra Pradesh -523105

Bill Plan: 703696 / BB - BBG Combo ULD 995 CS186

Units

Description - SAC/HSN Code	Start Date	End Date	Amount(₹)
LL - Free Usage Amount-9984	01/11/2017	30/11/2017	-1.00
Total			-1.00

Usage Charges

Description	Units	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
Local Call-OFFNET	41	00:15:45	49.20	0.00	49.20
Free: Sundays & Night(9PM-7AM)	0	00:00:00	0.00	0.00	0.00
Local Call-ONNET	1	00:00:16	1.00	-1.00	0.00
Total	42	00:16:01	50.20	-1.00	49.20

Phone Number/Service ID | arts_kak

Installation Address:
TRR GOVT ARTS& SCIENCE COLLEGE, KANDUKUR KANDUKUR(MDL), PRAKASAM, Andhra Pradesh - 523105

Bill Plan: 703696 / BB - BBG Combo ULD 995 CS186

Monthly Charges

Description - SAC/HSN Code	Start Date	End Date	Amount(₹)
BB - Fixed Monthly Charge-9984	01/11/2017	30/11/2017	995.00
Total			995.00

Usage Charges

Description	Units in KB	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amount(₹)
Broadband Day Usage	21501660	186:38:13	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	100	04:21:46	0.00	0.00	0.00
Total	21501760	190:59:59	0.00	0.00	0.00

Out of 145 Computers , a total of 53 Computers Procured from NAAC SADHANA SAMITHI ,Kandukur during the Academic year 2021-22

UTILISATION CERTIFICATE

It is certified that NAAC SADHANA SAMITHI, KANDUKUR had mobilized an amount of **Rs 31,82,914/-** (Rupees Thirty one Lakhs Eighty Two thousand Nine hundred and Fourteen only) for the infrastructural developmental activities at T.R.R Government Degree College, Kandukur from various Donors, local Philanthropists and College Alumni. Concrete Cement Roads (CC Roads) worth Rs.4,50,000/- was laid by M/s: Megha Engineering & Infrastructure ltd (MEIL), Hyderabad voluntarily. Further, three companies have donated Computer systems/students & office furniture/equipment etc. worth **Rs.37,21,743/-** through CSR projects. The expenditure details are as follows:

S.No.	Description of Item	Quantity	Amount	Name of the donor	Remarks
1	3 seater student desks	100	Rs.10,01,230 [Procured through M/s: VSS Enterprises, Vijayawada Invoice No: 31, Dt:24-6-2021	M/s Apex Frozen Foods, Kakinada	[Procured through CSR Project]
2	Steel glass almirahs	10			
3	Computer steel tables	20			
4	CC cameras	13			
5	Student steel chairs with pads	50			
6	Visitor Cushion Chairs	10			
7	Seminar Hall chairs	50			
8	Pin up notice Boards	12			
9	Fixo graph with letters	03			
10	Desktop Computers	28	Rs. 15,11,863	M/s: Devi Sea Foods, Singarayakonda	[Procured through CSR Project]
11	Inverter 850, 150 Ah	1	[Procured through M/s: Abhi Computers, Singarayakonda Invoice No: 95; Dt:15-02-2021		
12	UPS	30			
13	Spike guards	30			
14	Desktop Computers	25	Rs. 12,08,650	M/s: Pearl Distillery Pvt Ltd, Singarayakonda	[Procured through CSR Project]
15	Web Cam	10	[Procured through M/s: Ram Computers, Chennai Invoice No: 208; Dt:06-02-2021		
16	Head set	10			
17	Colour printer	01			



PRINCIPAL
T.R.R. GOVT. DEGREE COLLEGE
NAAC Accredited B
KANDUKUR-523 105, Prakasam Dt

