



SANSKRITHI SCHOOL OF BUSINESS

Approved by AICTE, New Delhi. Affiliated to JNTUA, Anantapur.

Beedupalli Road, Prasanthigram, Puttaparthi, Sri Sathya sai District- 515 134.

4. INTERNET BILLS

Wi-Fi Details

S.No	Internet Provider	Bandwidth	Wi-Fi Availability
1	BSNL	100 Mps	Overall campus



Dr. Balakrishnan

PRINCIPAL
Sanskriti School of Business,
Beedupalli Road, Prasanthigram,
PUTTAPARTHI - 515134,
Ananthapuramu (Dt.) A.P.



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BSNL INTERNET

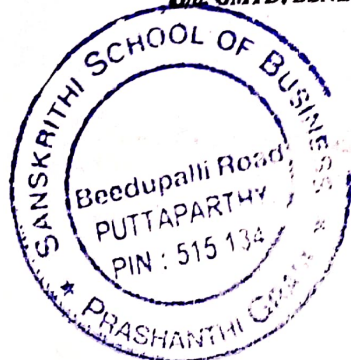
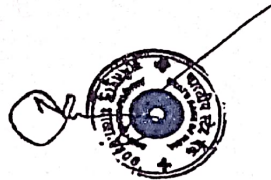
PARTICULARS OF BANK ACCOUNTS IN RESPECT OF THE AGENCIES TO BE OBTAINED FROM
DDOs IN THE FOLLOWING FORMAT FOR MAKING PAYMENTS THROUGH ONLINE e-CHEQUE
VIDE CGMT HYD LR.NO. BSNL/APERP/CSC TAXATION/1 DATED 21-08-2014

1	Beneficiary Name	Accounts Officer (Cash)
2	Beneficiary Account Number	10873414720
3	Confirm Beneficiary Account Number	10873414720
4	Beneficiary Address -1	% General Manager Telecom District
	Beneficiary Address -2	Subhash Road, Head Post office Compound
	Beneficiary Address -3	2nd floor, Srikrishna Devaraya Bhavan
		ANANTAPUR - 515 001
5	Beneficiary Mobile Number	9441166552
6	Beneficiary Phone Number	08554-249700
7	Beneficiary E mail id	bsnltpbills@gmail.com
8	Party /Employee Code	AO (CASH)
9	IFSC Code	SBIN0000806
10	Location of the Beneficiary Branch	Sai Nagar
11	BANK	STATE BANK OF INDIA
12	BRANCH	MAIN BRANCH
14	MICRO	515002002
13	STATE	ANDHRA PRADESH
14	PAN NO	AACB5576G
16	CIN NO	U74899DL2000GOI107739
17	GST No.	37AACB5576G3Z1

note After making the payments through online by e-Cheque, the details of telephone bills may be submitted alongwith receipt to the Accounts Officer (TR) % GMTD BSNL, HPO Compound, Subhash road Anantapur for making data entry of receipt of telephone bills amount and to avoid delay and disconnection of telephones through Email bsnltpbills@gmail.com

This copy issued to :-

U. Madhura
Accounts Officer (Cash)
O/o GMTD, BSNL, Anantapuramu.



DR. Balakrishna
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Supplier's Address: Old CCM Andhra Pradesh Circle, Fourth Floor, BSNL Bhawan, Chudagunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer
M/S SAI SANSKRUTHI EDUCATIONAL SOCIETY

Leased Circuit Bill/Tax Invoice*

Customer ID 7000875098
Account Number 70008750991
Invoice Number NDCAP2300093511
Invoice Date 12/04/2023
Customer Type LEASED CIRCUIT
Leased Circuit Id 1000551664
Due Date 04/05/2023

SANSKRUTHI SCHOOL OF ENGINEERING
BEHIND SRI SATYA SAI SUPER-SPECIALTY HOSPITAL PUTTAPARTHY IN
BEEDUPALLI ROAD PRASHANTHIGRAM-ANANTPUR
515134
India

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
-281200.92	0.00	251080.00	45194.40	15073.48	15074.00 (Rounded Up)

Amount In Words: Fifteen Thousand Seventy Four Rupees and Zero Paise

Lead ABIL to Address:- SANSKRUTHI SCHOOL OF ENGINEERING BEHIND SRI SATYA SAI SUPER-SPECIALTY HOSPITAL BEEDUPALLI PUTTAPARTHY ROAD PRASHANTHIGRAM-ANANTPUR IN 515134		Lead B Address:-	
Circuit Type: Internet Circuit Product: 100 Mbps LLA-9 LLB- CHD-0 NON-48LLN		Summary of Current Charges	
Recurring Charges Product Plan Period Qty Rate Charges Circuit Rent-SAC-695414 Internet Circuit 01/04/23 to 31/03/24 NA NA 250000.00 Modern Discount-HSN-6973 Internet Circuit 01/04/23 to 31/03/24 1 0.00 0.00 LC_Ont_Type-A Internet Circuit 01/04/23 to 31/03/24 1 1000.00 1000.00 Total Charges (Rs.) 251080.00		Amount(Rs) Recurring Charges 251080.00 One Time Charges 0.00 Usage Charges 0.00 Adjustments 0.00 Discount 0.00 Taxes 45194.40 Total Charges 296274.40	
Tax Details Description Tax Rate Amount Taxable Value CGST 9.00% 22597.20 251080.00 SGST/UTGST 9.00% 22597.20 251080.00		QR Code Scan QR Code to make Online UPI Payment	
Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197AABC 2022-23/1 Dt 22/06/2022 (can be downloaded from https://nptl.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.		Signature of Principal DR. Bala Koteswaraiah PRINCIPAL SANSKRITHI SCHOOL OF BUSINESS BEEDUPALLI ROAD PRASHANTHIGRAM PUTTAPARTHY IN 515134	

General For Recipients/Duplicate For Supplier

Invoice No: NDCAP2300093511
Invoice Date: 12/04/2023
Due Date: 04/05/2023

BHARAT SANCHAR NIGAM LTD

Mode of payment: ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT

Cheque/DD No. _____ Dated: _____

Please Charge Rs. _____ Against Card no. _____

Expiry Date: _____

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

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

Card Holder's Name: _____

Branch: _____

Account No.: 7000875099
Leased Circuit Id.: 1000551664
Amount Payable: 15074.00



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Beedupalli Road, Prasanthigram, Puttaparthi, Sri Sathya Sai District- 515 134.



Supplier's Address: The COM Andhra Pradesh Circle, Fourth Floor, BSNL Bhawan, Chintamani, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer: **Leased Circuit Bill/Tax Invoice**

M/S SAI SANSKRUTHI EDUCATIONAL SOCIETY
SANSKRUTHI SCHOOL OF ENGINEERING
BEHIND SRI SATYA SAI SUPER-SPECIALTY HOSPITAL PUTTAPARTHI IN
BEEDUPALLI ROAD PRASANTHIGRAM ANANTAPUR
515134
India

Customer ID: 7000875098
Account Number: 7000875098
Invoice Number: NDCAP2200091630
Invoice Date: 19/03/2023
Customer Type: LEASED CIRCUIT
Leased Circuit Id: 1000551664
Due Date: 11/04/2023

Customer GSTIN:

Deposit: 0.00

Account Summary

Previous Balance

0.00

Last Payment

205000.00

Legacy Circuit Id ONLINE

Bandwidth & Other
Current Charges

11804.14

Tax Amount

2104.04

Reverse Charge Applicability: No

Account Balance

-281200.02

Amount Payable

0.00

Amount In Words: Zero Rupees And Zero Paise

Summary of Current Charges		Amount(Rs)
Recurring Charges		11804.14
One Time Charges		0.00
Usage Charges		0.00
Adjustments		0.00
Discount		0.00
Taxes		2104.94
Total Charges		13799.08
Tax Details		
Description	Tax Rate	Amount
COST	9.00%	1052.47
COSTAUTGST	9.00%	1052.47
Taxable Value		11694.14

Payment Details		Amount(Rs)
Description	Date	Amount(Rs)
Payments	00/03/23	22500.00
Payments	00/03/23	22500.00
Payments	00/03/23	25600.00

Recurring Charges		Plan	Period	Qty	Rate	Charges
Product		Internet Circuit	15/03/23 to 31/03/23	NA	NA	11804.14
Product		Internet Circuit	15/03/23 to 31/03/23	1	0.00	0.00
Product		Internet Circuit	15/03/23 to 31/03/23	1	50.30	50.30
Total Charges (Rs.)						11804.14

GST REGISTRATION NUMBER: 37AABC5576G3Z1

PAN
NUMBER
AABC55

CIN:
U74899C

DR. Balakrishna

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://tran1.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) in 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.

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

SANSKRITHI SCHOOL OF BUSINESS

Beedupalli Road, Prasanthigram, Puttaparthi, Sri Sathya Sai District- 515 134.

Account No: 7000875098
Leased Circuit Id: 1000551664
Amount Payable: 0.00

Payment Mode: ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ VISA ☐ MASTERS ☐ DINERS ☐ AMEX

Card Holder's Name: _____
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL ANANTPUR

For bank use only

Page 1 of 1

