



**ADIKAVI NANNAYA UNIVERSITY**  
**RAJAMAHENDRAVARAM**

No.ANUR/Estt-2/F.No-319/2016/12

Dt: 14.07.2016

**PROCEEDINGS OF THE VICE-CHANCELLOR**

Sub: ANUR - Estt. – Information Technology (IT) Policy Committee – Committee  
Constituted – Orders – Issued - Reg.


\* \* \*

**ORDER:**

The Vice-Chancellor is pleased to order that a committee be constituted for preparing Information Technology (IT) Policy document for the University and for developing IT infrastructure including Wi-Fi, LAN, WAN, etc., and to establish systems and network administration in this University with the following members. This will be in force until further orders.

S.No	Committee Members	Designation
1.	Prof. P.Suresh Varma, Professor, Dept of CSE, UCEng	Convener
2.	Dr.M.Kamala Kumari, Associate Professor, Dept of CSE, UCEng	Member
3.	Dr.P.Venkateswara Rao, Associate Professor, Dept of CSE, UCEng	Member

(BY ORDER)

  
(K.S.Ramesh)  
**REGISTRAR**

To:  
The above members  
Copy to:  
All the Principals Officers,  
PS to VC  
PA to Registrar  
OOF

  
**Registrar**  
**Adikavi Nannaya University**  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India

## Payment Voucher

No. : 484

Dated : 1-Oct-2021

Particulars	Amount
Account :	
Telephone/ Fax & Internet Charges (C2011104/16)	3,35,563.00

Through :

State Bank of India

On Account of :

Ch.No.376108 to AO Cash ,BSNL,Rjy towards  
125MBPS 1:2 Internet charges for 4th Quarter  
from 01.10.2021 to 31.12.2021 to various  
offices in the University Campus,V.No.480

Amount (in words) :

INR Three Lakh Thirty Five Thousand Five  
Hundred Sixty Three Only

₹ 3,35,563.00

Receiver's Signature:

Authorised Signatory

Amount Rs. 3,35,563/-

Passed for Rs. 3,35,563/-  
(Rupees Three Lakh Thirty Five  
Thousand Five Hundred Sixty Three Only)

S

*[Signature]*  
10.21  
Superintendent

Paid by Cheque No. 376108  
Adjustment

Rs. 3,35,563/-

Date: 01. 10 21

*[Signature]*  
10.21  
Finance Officer

*[Signature]*  
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.DL, A.P., India

**ADIKAVI NANNAYA UNIVERSITY**  
**RAJAMAHENDRAVARAM**



No.ANU/Internet Connection-10/2021

Date: 30.09.2021.

PROCEEDINGS OF THE VICE- CHANCELLOR

Sub: - ANU- Funds - Payment to BSNL towards 125MBPS Internet connection – Reg.

Read: - Note orders of the Vice- Chancellor dt: 29.09.2021.

\* \* \*


ORDER:

The Vice- Chancellor is pleased to order that an amount of Rs.3,35,563/- (Rupees Three Lakh Thirty Five Thousand Five Hundred and Sixty Three Only) be sanctioned and paid to AO Cash, BSNL, RJY towards 125MBPS 1:2 Internet Usage charges for 4<sup>th</sup> Quarter i.e. from 01.10.2021 to 31.12.2021 as detailed below:

S.No	Particulars	Amount Rs.
1	125 MBPS Internet Leased Line (ILL) 1:2 total amount	13,42,250.00
2	University has already paid 1 <sup>st</sup> Quarter i.e., 03 months (01.01.2021 to 31.03.2021) vide Cheque No. 698871, dt.24.12.2020.	3,35,563.00
3	University has already paid 2 <sup>nd</sup> quarter i.e., 03 months (01.04.2021 to 30.06.2021) vide Cheque No. 699222, dt.19.04.2021	3,35,563.00
4	University has already paid 3 <sup>rd</sup> quarter i.e., 03 months (01.07.2021 to 30.09.2021) vide Cheque No. 699481, dt.29.07.2021	3,35,563.00
5	The University has to pay 4 <sup>th</sup> quarter from 01.10.2021 to 31.12.2021	3,35,563.00
	Now pay the amount to BSNL, RJY (As per bill)	3,35,563.00

The expenditure in this connection be met from ANUR General Revenue Account for the year 2021-22 under the head of account C2011104/16-Telephone/Fax & Internet Charges.

(BY ORDER)

  
(N. SATYANARAYANA)  
FINANCE OFFICER

Copy to  
Supdt.- Accounts  
PS to VC  
PA to Registrar  
OOF

  
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India

# BHARAT SANCHAR NIGAM LIMITED

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\*

Customer ID: 7000478542  
 Account Number: 7000478544  
 Invoice Number: NDCAP2100045198  
 Invoice Date: 03/09/2021  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit id: 1000324594  
 Due Date: 25/09/2021

**M/S ADIKAVI NANNAYA UNIVERSITY**  
 Rajah Rajah Narendra Nagar  
 AKNU-NH-16 Rajanagaram Mandal IN  
 Velugubanda-EAST GODAVARI  
 533294  
 India

Customer GSTIN:  
 Deposit: 0.00  
**Account Summary**

Legacy Circuit Id

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
335561.71	335563.00	0.00	335562.50	335561.21	335562.00 <small>(Rounded Up)</small>

Amount In Words: Three Lakhs Thirty-Five Thousand Five Hundred Sixty Two Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000478544 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000478544 , IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-  
 AKNU UNIVERSITY NH-16 RAJAH RAJAH NARENDRA NAGAR  
 RAJAHMUNDRI VELUGUBANDA-EAST GODAVARI IN 533294

Lead B Address:-

Circuit Type: Internet Circuit/ 200 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

**Payment Details**

Description	Date	Amount(Rs.)
Payments	31/07/21	335563.00

**Recurring Charges**

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/21 to 31/12/21	NA	NA	615456.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/10/21 to 31/12/21	NA	NA	-307728.00
Additional Discounts-SAC-99841	Internet Circuit	01/10/21 to 31/12/21	NA	NA	-23353.00
Modern Discount-HSN-9973	Internet Circuit	01/10/21 to 31/12/21	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>284375.00</b>

**Summary of Current Charges** Amount(Rs)

Recurring Charges	284375.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	51187.50
<b>Total Charges</b>	<b>335562.50</b>

**Tax Details**

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	25593.75	284375.00
SGST/UTGST	9.00%	25593.75	284375.00

PAN NUMBER: AABCBC5576G

CIN: U74899DL2000G01107739

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCBC5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from [https://www.bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Lower\\_Tax\\_Deduction\\_Certificate\\_no\\_197\\_197\\_AABCBC5576G2021-22-1.pdf](https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_197_AABCBC5576G2021-22-1.pdf)) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. 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.

Original For Recipient/Duplicate For Supplier

E & OF

Counter Foil

Invoice No: NDCAP2100045198	<b>BHARAT SANCHAR NIGAM LTD</b>		Account No.: 7000478544
Invoice Date: 03/09/2021			Leased Circuit id.: 1000324594
Due Date: 25/09/2021			Amount Payable: 335562.00
Mode of payment	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No.	Dated	Bank	Branch
Reverse Charge Rs.	<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Bill Date	Signature	Card Holder's Name	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, RAJAHMUNDRI			
Post Offices / Banks to accept Bills against Account Number on or before Due Date only			

*(Handwritten Signature)*  
 Registrar  
 Adikavi Nannaya University  
 Velugubanda, Rajahmundry, Andhra Pradesh  
 E.G.D.L.A.P., India

ANUR General Revenue 2021-22

V.No. 318 / 2021

Payment Voucher

No. : 319

Dated : 29-Jul-2021

Particulars	Amount
Account : Telephonal/ Fax & Internet Charges (C2011104/16)	3,35,563.00

Through :

State Bank of India

On Account of :

Ch.No.699481 to AO Cash ,BSNL,Rjy towards  
125MBPS 1:2 Internet charges for 3rd Quarter  
from 01.07.2021 to 30.09.2021 to various  
offices in the University Campus,V.No.318

Amount (in words) :

INR Three Lakh Thirty Five Thousand Five  
Hundred Sixty Three Only


₹ 3,35,563.00

Receiver's Signature:


Authorised Signatory

Amount Rs. 3,35,563 /-

Passed for Rs. 3,35,563 /-  
(Rupees Three Lakh Thirty Five Thousand  
Five Hundred Sixty Three Only.)

  
29.7.21  
Superintendent

  
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India

  
Paid by Cheque No. 699481  
Adjustment

Rs. 3,35,563 /-

Date: 29.7.2021

  
Finance Officer

ADIKAVI NANNAYA UNIVERSITY  
RAJAMAHENDRAVARAM



No.ANU/Internet Connection-10/2021

Date: 28.07.2021.

PROCEEDINGS OF THE VICE- CHANCELLOR

Sub: - ANU- Funds - Payment to BSNL towards 125MBPS Internet connection – Reg.

Read: - Note orders of the Vice- Chancellor dt: 28.07.2021.

\* \* \*

ORDER:

The Vice- Chancellor is pleased to order that an amount of Rs.3,35,563/- (Rupees Three Lakh Thirty Five Thousand Five Hundred and Sixty Three Only) be sanctioned and paid to AO Cash, BSNL, RJY towards 125MBPS 1:2 Internet Usage charges for 3<sup>rd</sup> Quarter i.e. from 01.07.2021 to 30.09.2021 as detailed below:

S.No	Particulars	Amount Rs.
1	125 MBPS Internet Leased Line (ILL) 1:2 total amount	13,42,250.00
2	University has already paid 1 <sup>st</sup> Quarter i.e., 03 months (01.01.2021 to 31.03.2021) vide Cheque No. 698871, dt.24.12.2020.	3,35,563.00
3	University has already paid 2 <sup>nd</sup> quarter i.e., 03 months (01.04.2021 to 30.06.2021) vide Cheque No. 699222, dt.19.04.2021	3,35,563.00
4	After discount now the University has to pay 3 <sup>rd</sup> quarter from 01.07.2021 to 30.09.2021.	3,35,563.00
	Now pay the amount to BSNL, RJY (As per bill)	3,35,563.00

The expenditure in this connection be met from ANUR General Revenue Account for the year 2021-22 under the head of account C2011104/16-Telephone/Fax & Internet Charges.

(BY ORDER)

(N. SATYANARAYANA)  
FINANCE OFFICER

Copy to  
Supdt.- Accounts  
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PA to Registrar  
OOF

Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice\***  
**AKS ADIKAVI NANNAYA UNIVERSITY**  
 Rajah Narendranagar  
 AKNU-NH-16 Rajanagaram Mandal IN  
 Velugubanda-EAST GODAVARI  
 533294  
 India

Customer ID 7000478542  
 Account Number 7000478544  
 Invoice Number NDCAP2100039853  
 Invoice Date 03/06/2021  
 Customer Type LEASED CIRCUIT  
 Leased Circuit id 1000324594  
 Due Date 25/06/2021

Customer GSTIN:  
 Deposit 0.00  
**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-0.79	0.00	0.00	335562.50	335561.71	335562.00 <small>(Rounded Up)</small>

Amount In Words: Three Lakhs Thirty-Five Thousand Five Hundred Sixty Two Rupees and Zero Paise

Lead A Bill to Address:- AKNU UNIVERSITY NH-16 RAJAH RAJAH NARENDRA NAGAR RAJAHMUNDRI VELUGUBANDA-EAST GODAVARI IN 533294		Lead B Address:-	
Circuit Type :Internet Circuit/ 200 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN			
<b>Summary of Current Charges</b>			
			<b>Amount(Rs)</b>
Recurring Charges			284375.00
One Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Tax			51187.50
<b>Total Charges</b>			<b>335562.50</b>
<b>Tax Details</b>			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	25593.75	284375.00
SGST/UTGST	9.00%	25593.75	284375.00
<p>Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.</p> <p><b>Accounts Officer (TR)</b>                  This is a Computer generated Bill and hence does not require any Signature.</p>			

Original For Recipient/Duplicate For Supplier **BHARAT SANCHAR NIGAM LTD** Counter Foil

Invoice No: NDCAP2100039853  
 Invoice Date: 03/06/2021  
 Due Date: 25/06/2021

Account No.: 7000478544  
 Leased Circuit id.: 1000324594  
 Amount Payable : 335562.00

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

Bank \_\_\_\_\_ Branch \_\_\_\_\_

Phone Charge Rs. \_\_\_\_\_

Card Holder's Name \_\_\_\_\_

Signature: *[Signature]*

For bank use only Page 1 of 1

## Payment Voucher

V NO. 60/  
2021-22

No. : 60

Dated : 19-Apr-2021

Particulars	Amount
Account : Telephone/ Fax & Internet Charges (C2011104/16)	3,35,563.00
Through : State Bank of India	
On Account of : Ch.No.699222 to AO Cash ,BSNL,Rjy towards 125MBPS 1:2 Internet charges for 2nd Quarter from 01.04.2021 to 30.06.2021 to various offices in the University Campus,V.No.60	
Amount (in words) : INR Three Lakh Thirty Five Thousand Five Hundred Sixty Three Only	
	₹ 3,35,563.00

Receiver's Signature:

Authorised Signatory

Chq. no. 699222

<b>SBI</b> भारतीय स्टेट बैंक / State Bank of India	
COMMON PAY-IN-SLIP	
दिनांक/Date: 20/04/2021	
Account No. 111105205432	
A.O. Cash, BSNL, Rjy	
राशि/Amount ₹ 3,35,563.00	
कल/जमा/Total Deposit 3,35,563.00	
Cash Officer/Passing Officer	

Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India

Amount Rs. 3,35,563/

Passed for Rs. 3,35,563/  
(Rupees Three Lakh Thirty Five  
Thousand Five Hundred Sixty Three Only)

Superintendent

Paid by Cheque No. 699222  
Adjustment

Rs. 3,35,563/

Date: 19.04.2021

Finance Officer



**ADIKAVI NANNAYA UNIVERSITY**  
**RAJAMAHENDRAVARAM**



No.ANU/A1/125MBPS Internet/BSNL2nd Quarter/2021

Date: 19.04.2021.

PROCEEDINGS OF THE VICE- CHANCELLOR

Sub: - ANU- Funds - Payment to BSNL towards 125MBPS Internet connection – Reg.  
Orders – Issued – Reg.  
Read: - Note orders of the Vice- Chancellor dt: 17.04.2021.

\* \* \*

ORDER:

The Vice- Chancellor is pleased to order that an amount of Rs.3,35,563/- (Rupees Three Lakh Thirty Five Thousand Five Hundred and Sixty Three Only) be sanctioned and paid to AO Cash, BSNL, RJY towards 125MBPS 1:2 Internet Usage charges for 2<sup>nd</sup> Quarter i.e. from 01.04.2021 to 30.06.2021 as detailed below:

S.No	Particulars	Amount Rs.
1	125 MBPS Internet Leased Line (ILL) 1:2 total amount	13,42,250.00
2	University has already paid 1 <sup>st</sup> Quarter i.e., 03months (01.01.2021 to 31.03.2021) vide Cheque No. 698871, dt.24.12.2020.	3,35,563.00
3	After discount now the University has to pay 2 <sup>nd</sup> quarter from 01.04.2021 to 30.06.2021.	3,35,563.00
	Now pay the amount to BSNL, RJY (As per bill)	3,35,563.00

The expenditure in this connection be met from ANUR General Revenue Account for the year 2021-22 under the head of account C2011104/16-Telephone/Fax & Internet Charges.

(BY ORDER)

(N. SATYANARAYANA)  
FINANCE OFFICER

Copy to  
Huptl. - Accounts  
Ph to VC  
PA to Registrar  
OC

  
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India

**ADIKAVI NANNAYA UNIVERSITY**  
**RAJAMAHENDRAVARAM**



No.ANU/A1/125MBPS Internet/BSNL2nd Quarter/2021

Date: 19.04.2021.

PROCEEDINGS OF THE VICE- CHANCELLOR

Sub: - ANU- Funds - Payment to BSNL towards 125MBPS Internet connection – Reg.

Read: - Note orders of the Vice- Chancellor dt: 17.04.2021.

\* \* \*

ORDER:

The Vice- Chancellor is pleased to order that an amount of Rs.3,35,563/- (Rupees Three Lakh Thirty Five Thousand Five Hundred and Sixty Three Only) be sanctioned and paid to AO Cash, BSNL, RJY towards 125MBPS 1:2 Internet Usage charges for 2<sup>nd</sup> Quarter i.e. from 01.04.2021 to 30.06.2021 as detailed below:


S.No	Particulars	Amount Rs.
1	125 MBPS Internet Leased Line (ILL) 1:2 total amount	13,42,250.00
2	University has already paid 1 <sup>st</sup> Quarter i.e., 03months (01.01.2021 to 31.03.2021) vide Cheque No. 698871, dt.24.12.2020.	3,35,563.00
3	After discount now the University has to pay 2 <sup>nd</sup> quarter from 01.04.2021 to 30.06.2021.	3,35,563.00
	Now pay the amount to BSNL, RJY (As per bill)	3,35,563.00

The expenditure in this connection be met from ANUR General Revenue Account for the year 2021-22 under the head of account C2011104/16-Telephone/Fax & Internet Charges.

(BY ORDER)

  
(N. SATYANARAYANA)  
FINANCE OFFICER

Copy to  
Supdt.- Accounts  
IS to VC  
PA to Registrar  
OOF

  
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India

S.R. V. NO. 62

 <b>APPLE BROADBAND SERVICES PVT. LTD.</b> Internet Service Provider	Sri Durga Complex, D.No. 46-9-33, Near Chinna Gandhi Statue, Bypass Road, Danavaipeta, RAJAMAHENDRAVARAM-3 ☎ : 0883-2416669,2415200
	<b>RECEIPT</b> No. <u>40</u> Service Gst No. 37AAJCA9259P1ZQ Date: <u>23/07/21</u>
Received with thanks from _____	
User Name <u>@ anur?</u>	
Rupees <u>three thousand six hundred only</u>	
by Cash / Cheque / Draft No. <u>699227</u> Dated <u>19-04-2021</u>	
Drawn on <u>SBI</u> Bank, Towards _____	
Month / 3 Months / 6 Months / 1 Year / Reconnection / Shifting Charges.	
For APPLE BROADBAND SERVICES PVT. LTD.	
Rs. <u>3600/-</u>	Customer Signature _____ Authorised Signatory <u>[Signature]</u>

01/01/2021 12:18 PM

 NAGABATHULA SATYANARAYANA  
 (FINANCE OFFICER)

Note No. #4

10/03/2021 10:58 AM

 GOWRI RATNA SEKHA VELLANKI  
 (JUNIOR ASSISTANT)

Note No. #5

10/03/2021 12:49 PM

  
 Registrar  
 Adikavi Nannaya University  
 RAJAMAHENDRAVARAM-533 296.  
 E.G.Dt., A.P., India

 NAGABATHULA SATYANARAYANA  
 (FINANCE OFFICER)

Supplier's Address: C/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 ADIKAVI NANNAYA UNIVERSITY**  
 Rajah Rajah Narendra Nagar  
 AKNU-NH-16 Rajanagaram Mandal IN  
 Velugubanda-EAST GODAVARI  
 533294  
 India

Customer ID 7000478542  
 Account Number 7000478544  
 Invoice Number NDCAP2000037057  
 Invoice Date 30/03/2021  
 Customer Type LEASED CIRCUIT  
 Leased Circuit id 1000324594  
 Due Date 21/04/2021

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id

Reverse Charge Applicability: No

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-271872.81	0.00	0.00	611469.44	339596.63	339597.00 <small>(Rounded Up)</small>

Amount In Words: Three Lakhs Thirty-Nine Thousand Five Hundred Ninety Seven Rupees and Zero Paise

Lead A/Bill to Address:- AKNU UNIVERSITY NH-16 RAJAH RAJAH NARENDRA NAGA RAJAHMUNDRY VELUGUBANDA-EAST GODAVARI IN 53329		Lead B Address:-	
Circuit Type :Internet Circuit/ 200 MBPS. LLA:- 0 LLB :- CHD :- 0 NON-MLLN		Summary of Current Charges	
<b>Recurring Charges</b>		Amount(Rs)	
Recurring Charges		518194.44	
One Time Charges		0.00	
Usage Charges		0.00	
Discount		0.00	
Tax		93275.00	
<b>Total Charges</b>		<b>611469.44</b>	
<b>Tax Details</b>			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	46637.50	518194.44
SGST/UTGST	9.00%	46637.50	518194.44

PAN NUMBER AABCBC5576G  
 CIN: U74899DL20000G01107739

3,35,563/-

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.

\*Original For Recipient/Duplicate For Supplier

**BHARAT SANCHAR NIGAM LTD**

Invoice No: NDCAP2000037057  
 Invoice Date: 30/03/2021  
 Due Date: 21/04/2021

Account No.: 7000478544  
 Leased Circuit id.: 1000324594  
 Amount Payable: 339597.00

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  Others  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, RAJAHMUNDRY

For banks: RAJAHENDRANAGARAM-533 296. E.G.Dt., A.P., India

GST REGISTRATION NUMBER: 37AAG0321

Leased Circuit Bill/Tax Invoice

M. V. R. NANNAYA UNIVERSITY

Head Office: Narendranagar  
 PO: 520001, Rajamahendravaram Mandal IN  
 West Godavari District GODAVARI  
 520001

Customer ID: 7000478542  
 Account Number: 7000478544  
 Invoice Number: NDCAP2000037057  
 Invoice Date: 30/03/2021  
 Contract Type: LEASED CIRCUIT  
 Leased Circuit id: 1000324594  
 Due Date: 21/04/2021

Customer GSTIN:

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
518194.81	0.00	0.00	611469.44	339596.63	339597.00 (Rounded Up)

Amount In Words: Three Lakhs Thirty Nine Thousand Five Hundred Ninety Seven Rupees and Zero Paise

Send Bill to Address:  
 RAJMAHENDRAVARAM VI LUGUBANDA-EAST GODAVARI IN 520001

Send Bill Address:

Circuit Type: Internet Circuit/ 200 MBPS IIA-0 IIB-0 IIC-0 IID-0 IIIE-0

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Regular Plan SAC-998414	Internet Circuit	01/01/21 to 31/03/21	IA	IA	500000.00
Regular Plan SAC-998414	Internet Circuit	01/01/21 to 30/06/21	IA	IA	600000.00
Regular Plan Discount SAC-9984	Internet Circuit	01/01/21 to 31/03/21	IA	IA	-50000.00
Regular Plan Discount SAC-9984	Internet Circuit	01/01/21 to 30/06/21	IA	IA	-60000.00
Regular Plan Discount SAC-99841	Internet Circuit	01/01/21 to 31/03/21	IA	IA	-50000.00
Regular Plan Discount SAC-99841	Internet Circuit	01/01/21 to 30/06/21	IA	IA	-60000.00
Total Charges (Rs.)					518194.44

Summary of Current Charges Amount(Rs)

Recurring Charges	518194.44
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	93275.00
<b>Total Charges</b>	<b>611469.44</b>

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	46637.50	518194.44
SGST/UTGST	9.00%	46637.50	518194.44

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: AACB85576G  
 UIN: U/4899ULL2000G/110/7/39

Recipient Duplicate For Supplier

E & OE

Counter Foil

NDCAP2000037057

BHARAT SANCHAR NIGAM LTD

Account No.: 7000478544  
 Leased Circuit id.: 1000324594  
 Amount Payable: 339597.00

30/03/2021  
 21/04/2021



Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

Dated: [ ] [ ] [ ] [ ] [ ] [ ]

Bank: \_\_\_\_\_

Against Card no. \_\_\_\_\_

Visa  Masters  Diners  Amex

Signature \_\_\_\_\_

Card Holders Name \_\_\_\_\_

Please send DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, RAJAHMUNDRI  
 to accept Bills against Account Number on or before Due Date only

Registrar  
 Adikavi Nannaya University  
 RAJAMAHENDRAVARAM-520001

For bank use only

E.G.D.T. Page 1 of 1

Supplier's Address: Oro CGM Andhra Pradesh Circle, Tower 1, Floor 10/11, BSNL, Rajahmundry, Andhra Pradesh

Name & Communication Address of the Customer

M/S ADIKAVI NANNAYA UNIVERSITY  
 Rajah Rajah Narendra Nagar  
 AKNU-NH-16 Rajanagaram Mandal IN  
 Velugubanda-EAST GODAVARI  
 533294  
 India

Credit Note

Customer ID 7000478542  
 Account Number 7000478544  
 Credit Note Number NDCAPC210012131  
 Credit Issue Date 20/05/2021  
 Credit Period 01/12/2020 to 30/03/2021

Customer GSTIN:

Deposit 0.00

Legacy Contract Id

Browser Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
339596.63	335563.00	-3419.00	615.42	-0.79	0.00

Amount in Words: Zero Rupees And Zero Paise

Lead A/Bill to Address:- AKNU UNIVERSITY NH-16 RAJAH RAJAH NARENDRA NAGAR RAJAHMUNDRI VELUGUBANDA-EAST GODAVARI IN 533294		Lead B Address:-		<b>Summary of Current Charges Amount(Rs)</b>	
Plan: Payment Details Description Date Amount(Rs.) Payments 20/04/21 335563.00		11700-AM Code: 9984		Recurring Charges 0.00	
Adjustments Adjustment Description Charges LC-Miscellaneous-Charges-SAC-998414 -3419.00 Total Charges (Rs.) -3419.00		Inv.No-NDCAP2000037057200042021		One Time Charges 0.00	
				Usage Charges 0.00	
				Discount 0.00	
				Tax 615.42	
				<b>Total Charges 615.42</b>	
				<b>Tax Details</b>	
				Description Tax Rate Amount Taxable Value	
				CGST 9.00% 307.71 3419.00	
				SGST/UTGST 9.00% 307.71 3419.00	

PAN: UMBEF AABCBS

CIN: U74859F

GST REGISTRATION NUMBER:37AABC85576G3Z1

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.

Original For Recipient/Duplicate For Supplier		Rajahmundry Telecom District E & OF		Counter Foil	
Credit Note No: NDCAPC210012131		BHARAT SANCHAR NIGAM LTD		Account No.: 7000478544	
Credit Note Date: 20/05/2021				Amount Payable: 0.00	
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input checked="" type="checkbox"/> E-payment <input type="checkbox"/> EFT		Cheque/DD No. _____ Dated: ____/____/____ Bank _____ Branch _____		Amount Payable: 0.00	
Please Charge Rs. _____ Against Card no. _____		Signature _____ Card Holder Name _____		Registered: <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex	
Expiry Date: ____/____/____		Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, RAJAHMUNDRI		Adikavi Nannaya University RAJAMAHENDRAVARAM-533 296, E.G.D.I., A.P., India	

## Payment Voucher

No. : 623

Dated : 10-Nov-2021

Particulars	Amount
<b>Account :</b>	
M/s. Blu Ultraband Internet Service Pvt.Ltd	2,24,804.00
<b>Through :</b>	
State Bank of India	
<b>On Account of :</b>	
Ch.No.400997 to M/s.Blu Ultraband Internet Services Pvt.Ltd towards "Providing Internet & Wi-Fi Connection with 20 MBPS leased line for a Period of Six months to MSN PG Campus, KKD (12-4-21 to 12-10-2021)V No.619	
<b>Amount (in words) :</b>	
INR Two Lakh Twenty Four Thousand Eight Hundred Four Only	
	<u>₹ 2,24,804.00</u>

Receiver's Signature:

Authorised Signatory

Amount Rs. 2,29,392/-

Passed for Rs. 2,29,392/-  
(Rupees Two Lakh Twenty Nine Thousand Three Hundred Ninety Two Only)

04  
11.11.21  
Superintendent

  
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India

Paid by Cheque No. 400997  
Adjustment & 4588/-

Rs. 2,24,804/-

Date: 10. 11. 21

  
Finance Officer

## ANUR General Revenue 2021-22

## Journal Voucher

No. : 179

Dated : 10-Nov-2021

Particulars	Debit	Credit
Internet Charges,KKD <i>Dr</i>	2,29,392.00	
<i>To</i> M/s.Blu Ultraband Internet Service Pvt.Ltd		2,24,804.00
<i>To</i> Recoveries IT		4,588.00
<b>On Account of :</b> to M/s.Blu Ultraband Internet Services Pvt.Ltd towards "Providing Internet & Wi-Fi Connection with 20 MBPS leased line for a Period of Six months to MSN PG Campus, KKD (12-4-21 to 12-10-2021)V No.619		
	<b>₹ 2,29,392.00</b>	<b>₹ 2,29,392.00</b>

Authorised Signatory



Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India





ADIKAVI NANNAYA UNIVERSITY  
RAJAMAHENDRAVARAM

No. ANUR/A.VII/Internet/P.G.Campus,K.K.D/2021

Dt.01.11.2021

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: ANUR - Internet Connection-MSN P.G.Campus, K.K.D - -Payment- Reg.

Ref: Note orders of the Vice-Chancellor Dt.26.10.2021

\*\*\*

**ORDER:**

The Vice-Chancellor is pleased to order that Bills for an amount of Rs.2,29,392 /- (Rupees: Two lakhs twenty nine thousand three hundred and ninety two only) be sanctioned and IT@2% 4,588/- deducted and balance amount of Rs.2,24,804/. (Rupees: Two lakhs twenty four thousand eight hundred and four only) be paid to M/s Blu ultraband services Pvt ltd towards providing Internet & Wi-Fi connection with 20MPBS leased line for a period of six months MSN P.G.Campus, Kakinada..

S.No	Bill No & Date	Details	Amount
01	BLUIS-2122-370, Dt.17.09.2021	EBS -One time charges	1,19,400.00
02	BLUIS-2122-369 Dt.17.09.2021	Pre-Hly-Dedicated Internet Port 20 MPBS	75,000.00
		GST@18%	13,500.00
		Total	2,29,392.00
		Deduct IT@2%	(-)4,588.00
		Net Payable	2,24,804.00

The expenditure in this connection be met from ANUR General Revenue Account for the year 2021-22.

(BY ORDER)

*K. Raju*  
13/11/2021  
UNIVERSITY ENGINEER

Copy to  
S to VC,  
Finance Officer,  
DOF.

*T. Anand*  
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 206.  
E.G.D., A.P., India

Invoice No. BLUIS-2122-370  
 Ref. No.

SUBJECT TO COIMBATORE JURISDICTION

Dated 17-Sep-2021

**Blu Ultraband Internet Services Private Limited**  
 88c Race Course Road, Coimbatore

GSTIN/UIN : 33AAFCB7998C1Z1  
 State Name : Tamil Nadu, Code : 33  
 Contact : 0422-2213140, 8012534470  
 Website : www.bluwifi.in  
 CIN : U72300TZ2013PTCO19935  
 E-Mail : amfrance.cbe@bluwifi.in  
 Fax : 0422-2213141

Party : Adikavi Nannaya University - MSN CAMPUS

Achampeta Junction, Thimpuram Kakinada  
 Andhrapradesh - 533005

**Invoice**

SI No	Description of Goods	GSTIN/UIN	HSN/SAC	Quantity	Rate per	Disc %	Amount	Taxable Value	Integrated Tax Rate	Amount	Total Amount
1	EBS-One Time Charges	37VPPNA01696C1DR		998422			1,19,400.00	1,19,400.00	18%	21,492.00	1,40,892.00

IGST 18% Output Tax

18 %

21,492.00

*Verified by Web Master*  
*K. S. S.*  
 Adikavi Nannaya University  
 Achampeta Junction, Thimpuram Kakinada  
 Andhrapradesh - 533005

Total ₹ 1,40,892.00

1,19,400.00

21,492.00

E. & O E

Amount Chargeable (in words) **INR One Lakh Forty Thousand Eight Hundred Ninety Two Only**  
 Remarks: EBS OTC with 4 fully managed campus WIFI hotspot.

Company's PAN : AAFCB7998C

Company's Bank Details  
 Bank Name : DCB Bank Limited - 134  
 A/c No. : 17242600000134  
 Branch & IFS Code : Coimbatore (t, DCBL0000172)

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

Adikavi Nannaya University  
 Registrar  
 For Blu Ultraband Internet Services Private Limited.  
 This is a Computer Generated Invoice  
 RAJESH MAHENDRAN RAM-533 296.  
 E.G.Dt., A.P., India



Invoice No. **BLUIS-2122-369**  
 Ref No

SUBJECT TO COIMBATORE JURISDICTION

Dated **17-Sep-2021**

**Blu Ultraband Internet Services Private Limited**

88c Race Course Road, Coimbatore

GSTIN/UIN : 33AAFCB7998C1Z1  
 State Name : Tamil Nadu, Code : 33  
 Contact : 0422-2213140, 8012534470  
 Website : www.bluwifi.in

CIN : U72300TZ2013PTCO19935  
 E-Mail : amf@finance.cbe@bluwifi.in  
 Fax : 0422-2213141

**Invoice**

Party : **Adikavi Nannaya University - MSN CAMPUS**  
 Achampeta Junction, Thimmapuram Kakinada  
 Andhrapradesh - 533005

GSTIN/UIN : 37V/PNA01696C1DR

Place of Supply : Andhra Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount	Taxable Value	Integrated Tax Rate	Amount	Total Amount
1	Pre-Hly-Dedicated Internet Port	998422	20 MBPS	3,750.00	MBPS	75,000.00	75,000.00	18%	13,500.00	88,500.00
						<b>IGST 18% Output Tax</b>				13,500.00
						<b>Net Total</b>				<b>₹ 88,500.00</b>
						<b>Net Total</b>				<b>₹ 75,000.00</b>
						<b>Net Total</b>				<b>₹ 13,500.00</b>

Amount Chargeable (in words) **INR Eighty Eight Thousand Five Hundred Only**

Remarks: Service Period: 12 April 2021 to 12 October 2021

Company's PAN : **AAFCEB7998C**

Company's Bank Details  
 Bank Name : DCB Bank Limited - 134  
 A/c No. : 1724260000134  
 Branch & IFS Code : Coimbatore & DCBL0000172

Registrar  
 for Blu Ultraband Internet Services Private Limited

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

This is a Computer Generated Invoice

**Adikavi Nannaya University**  
 RAJAMAHENDRAVARAM-533 295,  
 E.G.DI, A.P., India



## Payment Voucher

No. : 619

Dated : 10-Nov-2021

Particulars	Amount
Account : M/s. Blu Ultraband Internet Service Pvt. Ltd	26,308.00

## Through :

State Bank of India

## On Account of :

Ch.No.400993 to M/s. Blu Ultraband Internet Services Pvt. Ltd towards "Providing 10MBPS Internet and Wifi Connection 3rd Pre-Quarter Internet Leased Line from 1st from 1st October 2021 to 31st December 2021 charges in ANUR PG Campus, TPG, V.No.615

## Amount (in words) :

INR Twenty Six Thousand Three Hundred Eight Only

₹ 26,308.00

Receiver's Signature:

Authorised Signatory

Amount Rs. 26,308/

Passed for Rs. 26,308/ (Rupees Twenty Six Thousand Eight Hundred Eight Only)

  
 Superintendent

Paid by Cheque No. 400993  
 Adjustment Rs. 538/

Rs. 26,308/

Date: 10-11-21

  
 Finance Officer

  
 Registrar  
 Adikavi Nannaya University  
 RAJAMAHENDRAVARAM-533 296.  
 E.G.Dt., A.P., India





ADIKAVI NANNAYA UNIVERSITY  
RAJAMAHENDRAVARAM

No. ANUR/A.VII/Internet tpg/Payment/2021

Dt. 29.10.2021

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: ANUR – Internet Connection- 3<sup>rd</sup> Pre quarter-Tadepalligudem Campus- Payment– Reg.

Ref: Note orders of the Vice-Chancellor Dt. 26.10.2021

\*\*\*

ORDER:

The Vice-Chancellor is pleased to order that Bill for an amount of Rs. 26,845/- (Rupees: Twenty six thousand eight hundred and forty five only) be sanctioned in which IT@2% Rs. 537/- deducted and rest of the balance amount of Rs. 26,308/- (Rupees: Twenty six thousand three hundred and eight only) be paid to M/s. Blu ultraband services Pvt. Ltd towards "Providing 10MPBS Internet and wi-fi connection 3<sup>rd</sup> Pre -quarter internet leased line from 1<sup>st</sup> October 2021 to 31<sup>st</sup> December 2021 charges in ANUR PG Campus, Tadepalligudem.

S.No	Bill No & Date	Details	Amount
01	BLUIS-2122-337,08.09.2021	3 <sup>rd</sup> Pre-quarter ILL charges for 10 Mbps from 1 <sup>st</sup> October 2021 to 31 <sup>st</sup> December-2021	26,845.00
		Deduct IT@2%	(-)537.00
		Net payable to contractor	26,308.00

The expenditure in this connection may be met from ANUR General Revenue Account for the year 2021-22.

(BY ORDER)

*K. G. S.*  
3/11/2024  
UNIVERSITY ENGINEER

Copy to  
PS to VC,  
Finance Officer,  
PA to Registrar  
OOF.

*P. S.*  
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India

Invoice No. BLUIS-2122-337  
Ref. No.

SUBJECT TO COIMBATORE JURISDICTION

Dated 8-Sep-2021

**Blu Ultraband Internet Services Private Limited**

88c Race Course Road, Coimbatore

GSTIN/UIN : 33AAFCC37998C1Z1  
State Name : Tamil Nadu, Code : 33  
Contact : 0422-2213140, 8012534470  
Website : www.bluwifi.in  
CIN : U72300TZ2013PTC019935  
E-Mail : amfinance.cbe@bluwifi.in  
Fax : 0422-2213141

**Invoice**

Party : Adikavi Nannaya University-Tadepalligudem

Tadepalligudem, West Godavari,  
Andhra Pradesh - 534101  
Ph: 9490338466  
webmaster@aknu.edu.in

GSTIN/UIN : 37Y/PNA01696C1DR Place of Supply : Andhra Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Integrated Tax Rate	Amount	Total Amount
1	PRE-QLTY-Dedicated Internet Port  /GST 18% Output Tax	9998422	10 MBPS	2,275.00	MBPS	18 %	22,750.00	22,750.00	18%	4,095.00	26,845.00
Total							₹ 26,845.00	22,750.00		4,095.00	

E & OE

Amount Chargeable (in words) INR Twenty Six Thousand Eight Hundred Forty Five Only

Remarks:

Service Period 1st October 2021 to 31st December 2021

Company's PAN : AAFCCB7998C

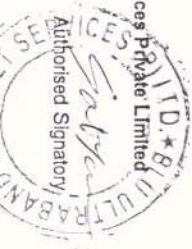
Company's Bank Details

Bank Name : DCB Bank Limited - 134  
A/c No. : 17242600000134  
Branch & IFS Code : Coimbatore & DCBL00000172

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

This is a Computer Generated Invoice

Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.D.L.A.P., India



ANUR General Revenue 2021-22

V No. 438/2021-22

Payment Voucher

No. : 442

Dated : 8-Sep-2021

Particulars	Amount
Account : M/s.Blu Ultraband Internet Service Pvt.Ltd	26,308.00

Through :

State Bank of India

On Account of :

Ch No. 376066 to M/s.Blu Ultraband Internet Services Pvt.Ltd towards "Providing 10Mbps Internet and Wi-fi Connection for 2nd Pre Quarter internet leased line from 01.07.21 to 30.09.21 in ANUR PG Campus, TPG V No. 438

Amount (in words) :

INR Twenty Six Thousand Three Hundred Eight Only

₹ 26,308.00

Receiver's Signature:

Authorised Signatory

Amount Rs.

26,308/-

Passed for Rs. 26,308/- (Rupees... Twenty Six Thousand Three Hundred Eight only)
<i>[Signature]</i> 04/09/21 Superintendent

*[Signature]*  
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.D.I., A.P., India

149

Paid by Cheque No. 376066 Adjustment
Rs. 26,308/-
Date: 8-9-2021
<i>[Signature]</i> Finance Officer



Invoice No. BLUIS-2122-157  
Ref. No.

SUBJECT TO COIMBATORE JURISDICTION

Dated 3-Jun-2021

**Blu Ultraband Internet Services Private Limited**

88c Race Course Road, Coimbatore  
GSTIN/UIN : 33AAFCB7998C1Z1  
State Name : Tamil Nadu, Code : 33  
CIN : U72300TZ2013PTC019935  
E-Mail : amfinance.cbe@bluwifi.in

**Invoice**

**Party : Adikavi Nannaya University-Tadepalligudem**

Tadepalligudem, West Godavari,  
Andhra Pradesh - 534101  
Ph: 9490338466  
webmaster@aknu.edu.in

GSTIN/UIN : 37VPNA01696C1DR  
Place of Supply : Andhra Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Amount
1	PRE-QTY-Dedicated Internet Port	998422	10 MBPS	2,275.00	MBPS		22,750.00	22,750.00	18%	4,095.00	26,845.00
	IGST 18% Output Tax			18 %			4,095.00				
	Total		10 MBPS				₹ 26,845.00	22,750.00		4,095.00	

*Handwritten notes:*  
Coimbatore  
03/07/2021  
Tadepalligudem  
03/07/2021

Amount Chargeable (in words) INR Twenty Six Thousand Eight Hundred Forty Five Only

Remarks: Service Period 1st July 2021 to 30th September 2021

Company's PAN : AAFCB7998C

Company's Bank Details  
Bank Name : DCB Bank Limited - 134  
A/c No. : 17242600000134  
Branch & IFS Code : Coimbatore & DCBL00000172

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



for Blu Ultraband Internet Services Private Limited  
Authorised Signatory  
**Registrar**  
**Adikavi Nannaya University**  
RAJAMAHENDRAVARAM-533296.  
Coimbatore, India

This is a Computer Generated Invoice

E. & O.E



ADIKAVI NANNAYA UNIVERSITY  
RAJAMAHENDRAVARAM

No.ANUR/A.VII/Internet tpg/Payment/2021

Dt.04.09.2021

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: ANUR – Internet Connection-Tadepalligudem Campus- Payment- Reg.

Ref: Note orders of the Vice-Chancellor Dt.01.09.2021

\*\*\*

ORDER:

The Vice-Chancellor is pleased to order that Bill for an amount of **Rs.26,845/-**(Rupees: Twenty six thousand eight hundred and forty five only) be sanctioned in which IT@2% Rs.537/- deducted and rest of the balance amount of **Rs.26,308/-**(Rupees: Twenty six thousand three hundred and eight only) be paid to **M/s.Blu ultraband services Pvt.ltd** towards "Providing 10MPBS Internet and wi-fi connection 2<sup>nd</sup> Pre -quarter internet leased line from 1<sup>st</sup> July 2021 to 30<sup>th</sup> September 2021 charges in ANUR PG Campus, Tadepalligudem.

S.No	Bill No & Date	Details	Amount
01	BLUIS-2122-155 03.06.2021	2 nd Pre-quarter ILL charges for 10 Mbps from 1 <sup>st</sup> july2021 to 30 <sup>th</sup> September 2021	26,845.00
		Deduct IT@2%	(-)537.00
		Net payable to contractor	26,308.00

The expenditure in this connection may be met from ANUR General Revenue Account for the year 2021-22.

(BY ORDER)

Copy to  
PS to VC,  
Finance Officer,  
PA to Registrar  
OOE.

  
UNIVERSITY ENGINEER

  
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India

ANUR General Revenue 2021-22

Payment Voucher

V NO 129 / 2021

No. : 132

Dated : 17-May-2021

Particulars	Amount
Account : Recoveries IT	2,485.00

Through :

State Bank of India

On Account of :

Ch.No.699291 yourselves IT, TDS@2% on Rs. 124293/- to M/s. Blu Ultraband Internet Services Pvt Ltd towards "Internet Connection with minimum 10MPBS Internet with Wi-Fi Facility to PG Campus, Tadeppaligudem, V.No.129

Amount (in words) :

INR Two Thousand Four Hundred Eighty Five Only

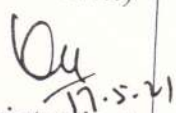
₹ 2,485.00

Receiver's Signature:

Authorised Signatory

  
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India

Amount Rs. 2485/-

Passed for Rs. 2485/-  
(Rupees Two Thousand Four Hundred Eighty Five Only)  
  
17.5.21  
Superintendent

Paid by Cheque No. 699291  
Adjustment  
Rs 2485/-

# ADIKAVI NANNAYA UNIVERSITY::RAJAMAHENDRAVARAM



No. A.VII/ANUR/Internet TPG/Payment/2021-22

Dt.03.05.2021

## PROCEEDINGS OF THE VICE-CHANCELLOR

Sub : ANUR -Internet connection to Tadepalligudem-Payment-Reg.  
Read : Note orders of the Vice-Chancellor Dt-.29.04.2021

\*\*\*

### ORDER:

The Vice-Chancellor is pleased to order that an amount of **Rs.1,24,293/-** (Rupees: One lakh Twenty four thousand two hundred and ninety three only) be sanctioned in which IT@2% be deducted and rest of the balance of **Rs.1,21,808 /-** (Rupees: One lakh twenty one thousand eight hundred and eight only) be paid to M/s Blu Ultraband Internet Services Pvt Ltd towards "internet connection with minimum 10MPBS Internet with Wi-Fi facility to P.G Campus, Tadepalligudem as detailed below:

S.No	Bill No	Description of item	Amount	Tax 18%	Total Amount
01	BLUIS-2021-654	One time charges	75,000.00	13,500.00	88,500.00
02	BLUIS-2021-655	Pre Monthly Dedicated internet Plan	7583.33	1365.00	8,948.00
03	BLUIS-2021-656	Pre qtlly Dedicated internet port	22,750.00	4095.00	26,845.00
		Total Amount			1,24,293.00
		IT @2%			2,485.00
		Net Amount payable			1,21,808.00

The expenditure in this connection be met from ANUR General Revenue account for the year 2021-22.

(BY ORDER)

  
REGISTRAR 3.5.21

Copies to  
The University Engineer,  
The Finance officer,  
The Asst. Registrar(A/c),  
PA to Registrar,  
PS to VC,  
OOF.

  
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India

## Payment Voucher

V NO-128/  
2021

No. : 131

Dated : 17-May-2021

Particulars	Amount
Account : M/s.Blu Ultraband Internet Service Pvt.Ltd	1,21,808.00

## Through :

State Bank of India

## On Account of :

Ch.No.699290 to M/s.Blu Ultraband Internet Services Pvt Ltd towards "Internet Connection with minimum 10MPBS Internet with Wi-Fi Facility to PG Campus,Tadeppaligudem,V.No.128

## Amount (in words) :

INR One Lakh Twenty One Thousand Eight Hundred Eight Only

₹ 1,21,808.00

Receiver's Signature:

Authorised Signatory

Amount Rs. 1,21,808/-

Passed for Rs. 1,21,808/-  
(Rupees One Lakh Twenty One Thousand Eight Hundred Eight Only)

*[Signature]*  
17.5.21  
Superintendent

*[Signature]*  
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India

Paid by Cheque No. 699290  
Adjustment

Rs. 1,21,808/-

Date: 17-05-2021

*[Signature]*  
Finance Officer

# ADIKAVI NANNAYA UNIVERSITY::RAJAMAHENDRAVARAM



No. A.VII/ANUR/Internet TPG/Payment/2021-22

Dt.03.05.2021

## PROCEEDINGS OF THE VICE-CHANCELLOR

Sub : ANUR -Internet connection to Tadepalligudem-Payment-Reg.

Read : Note orders of the Vice-Chancellor Dt.-29.04.2021

\*\*\*

### ORDER:

The Vice-Chancellor is pleased to order that an amount of **Rs.1,24,293/-** (Rupees: One lakh Twenty four thousand two hundred and ninety three only) be sanctioned in which IT@2% be deducted and rest of the balance of **Rs.1,21,808 /-** (Rupees: One lakh twenty one thousand eight hundred and eight only) be paid to M/s Blu Ultraband Internet Services Pvt Ltd towards "**internet connection with minimum 10MPBS Internet with Wi-Fi facility to P.G Campus, Tadepalligudem** as detailed below:

S.No	Bill No	Description of item	Amount	Tax 18%	Total Amount
01	BLUIS-2021-654	One time charges	75,000.00	13,500.00	88,500.00
02	BLUIS-2021-655	Pre Monthly Dedicated internet Plan	7583.33	1365.00	8,948.00
03	BLUIS-2021-656	Pre qly Dedicated internet port	22,750.00	4070	26,845.00
		Total Amount			<b>1,24,293.00</b>
		IT @2%			2,485.00
		Net Amount payable			<b>1,21,808.00</b>

The expenditure in this connection be met from ANUR General Revenue account for the year 2021-22.

(BY ORDER)

Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296  
E.G.Dt., A.P., India

REGISTRAR 3.5.21

Copies to  
The University Engineer,  
The Finance officer,  
The Asst. Registrar(A/c),  
PA to Registrar,

Invoice No. BLUIS-2021-654  
of No

(ORIGINAL FOR RECEIPT)

**Bitu Ultraband Internet Services Private Limited**  
83c Race Course Road, Coimbatore

GSTIN/UIN : 33AAFCB7998C1Z1  
State Name : Tamil Nadu, Code : 43  
Contact : 0422-2213140/8012534470  
Website : www.bituwi.in

CIN : 332203-ZZ0158-100-9045  
E-Mail : bitu@bituwi.in  
Fax : 0422-2213141

**Invoice**

Party : Adikavi Nannaya University, Tadypati, Andhra Pradesh  
Tadepalligudem, West Godavari,  
Andhra Pradesh - 534101  
Ph: 5430335465  
webmaster@aknu.edu.in

GSTIN/UIN : 37VFN601598C1DR

Description of Goods	HSN/SAC	Quantity	Rate	per	Place of Supply	Andhra Pradesh	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Amount
One Time Charges	999422						75,000.00	18%	13,500.00	88,500.00
IGST 18% Output Tax			18%	%						
<b>Total</b>							<b>₹ 88,500.00</b>	<b>75,000.00</b>	<b>13,500.00</b>	<b>88,500.00</b>

Amount Chargeable (in words) **INR Eighty Eight Thousand and Five Hundred Only**

Company's PAN : **AAFCB7998C**

Company's Bank Details  
Bank Name : DCB Bank Limited - 134  
A/c No : 1702001000134  
Branch & IFSC Code : Bangalore 5, DCBBL000134

Declaration : I declare that this invoice shows the actual price of the goods described and is true and correct.

**T. Anand**  
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533296.  
E.C.O., A.P., India







Invoice No. : BLUIS-2021-656

Ref. No.

SUBJECT TO COMBATOIRE JURISDICTION

(ORIGINAL FOR RECIPIENT)

**Btu Ultraband Internet Services Private Limited**

88c Race Course Road, Coimbatore

GSTIN/UIN : 33AFCB7998C1Z1  
 State Name : Tamil Nadu, Code 33  
 Contact : 0422-2213140, 8012534470  
 Website : www.btuwaf.in

177238122013P-TC019935  
 am@btu-waf.in  
 0422-2213141

**Invoice**

Party : Adikavi Nannaya University-Tadepalligudem

Tadepalligudem, West Godavari,

Andhra Pradesh - 534101

Ph: 9490338466

webmaster@aknu.edu.in

GSTIN/UIN : 37VPA01696C1DR

Place of Supply : Andhra Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Integrated Tax Rate	Amount	Total Amount
1	PRE-QTY-Dedicated Internet Port	998422	10 MBPS	2,275.00	185PF	22,750.00	22,750.00	18%	4,095.00	26,845.00
	IGST 18% Output Tax			18%		4,095.00				
	<b>Total</b>		10 Mbps			26,845.00	22,750.00		4,095.00	30,940.00

Amount Chargeable (in words) INR Twenty Six Thousand Eight Hundred Forty Five Only

Remarks: Service Period from 1st April 2021 to 30th June 2021

Company's PAN : AAFCB7998C

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

Company's Bank Details:

Bank Name : D.B. Bank Limited - 134  
 A/c No : 1726203030134  
 Branch : Chintalapudi & DCBL0000177



*T. Anand*  
 Registrar

**Adikavi Nannaya University**  
 RAJAMAHENDRAVARAM-533 296.  
 E.G.D., A.P., India

REGISTRAR  
 ADIKAVI NANNAYA UNIVERSITY  
 RAJAMAHENDRAVARAM-533 296  
 E.G.D., A.P., INDIA

## Payment Voucher

No. : 444

Dated : 8-Sep-2021

Particulars	Amount
Account : M/s.Blu Ultraband Internet Service Pvt Ltd	1,24,891.00

## Through :

State Bank of India

## On Account of :

Ch No. 376068 to M/s.Blu Ultraband Internet Services Pvt.Ltd towards "Providing 100 Mbps Internet and Wi-fi Connection for 2nd Pre Quarter to the UCST & UC Engineering for the period from 01.07.21 to 30.09.21 V No. 440

## Amount (in words) :

INR One Lakh Twenty Four Thousand Eight Hundred Ninety One Only

₹ 1,24,891.00

Receiver's Signature:

Authorised Signatory

Amount Rs.

1,24,891/-

Passed for Rs. 1,24,891/-  
(Rupees One Lakh Twenty Four  
Thousand Eight Hundred Ninety One Only)

On 8.9.21  
Superintendent

  
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India

Paid by Cheque No. 376068  
Adjustment

Rs. 1,24,891/-

Date: 8-9-2021

  
8921

Finance Officer

Dated 3-Jun-2021

SUBJECT TO COIMBATORE JURISDICTION

Invoice No. BLUIS-2122-156  
Ref. No.

**Blu Ultraband Internet Services Private Limited**

88c Race Course Road, Coimbatore  
: U72300TZ2013PTC019935  
: amfinance.cbe@bluwifi.in

GSTIN/UIN : 33AAF07998C1Z1  
State Name : Tamil Nadu, Code : 33

**Invoice**

Party : **Adikavi Nannaya University**  
Rajamahendravaram, NH16, East Godavari,  
Andhrapradesh - 533296  
Ph.7093008478  
webmaster@aknu.edu.in

Place of Supply : Andhra Pradesh

GSTIN/UIN : 37VPNA01696C1DR

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Amount
1	PRE-QTLY-Dedicated Internet Port	998422	100 MBPS	1,080.00	MBPS		1,08,000.00	1,08,000.00	18%	19,440.00	1,27,440.00
	IGST 18% Output Tax			18 %			19,440.00				
	Total		100 MBPS				₹ 1,27,440.00	1,08,000.00		19,440.00	

E. & O.E

Amount Chargeable (in words) INR One Lakh Twenty Seven Thousand Four Hundred Forty Only

Remarks: AKNU-Science Block - Service Period from 1st July 2021 to 30th September 2021

Company's PAN : AAF07998C

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

**Company's Bank Details**

Bank Name : DCB Bank Limited - 134  
A/c No. : 17242600000134  
Branch & IFS Code : Coimbatore & DCBL0000172



**Registrar**  
**Adikavi Nannaya University**  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India

This is a Computer Generated Invoice



ADIKAVI NANNAYA UNIVERSITY  
RAJAMAHENDRAVARAM

No.ANUR/A.VII/Internet Rjy/Payment-2/2021

Dt.04.09.2021

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: ANUR – Internet Connection UCST & UCE - Payment– Reg.

Ref: Note orders of the Vice-Chancellor Dt.01.09.2021

\*\*\*

ORDER:

The Vice-Chancellor is pleased to order that Bill for an amount of Rs.1,27,440 /- (Rupees: One lakh twenty seven thousand four hundred and forty only) be sanctioned in which IT@2% Rs.2,549/-be deducted and balance amount of Rs.1,24,891/-(Rupees: One lakh twenty four thousand eight hundred and ninety one only) be paid to M/s.Blu ultraband services Pvt.ltd towards "2<sup>nd</sup> pre-quarter for leased line charges from 1<sup>st</sup> july-2021 to 30<sup>th</sup> September Providing 100 MPBS Internet and wi-fi connection to the University College of Science and Technology and University College of Engineering as detailed below:

S.No	Bill No & Date	Details	Amount
01	BLUIS-2122-155 03.06.2021	2 <sup>nd</sup> Pre-quarter ILL charges for 100 Mbps from 1 <sup>st</sup> july2021 to 30 <sup>th</sup> September 2021	1,27,440.00
		Deduct IT@2%	(-)2549.00
		Net payable to contractor	1,24,891.00

The expenditure in this connection be met from ANUR General Revenue Account for the year 2021-22.

(BY ORDER)

  
UNIVERSITY ENGINEER

Copy to  
PS to VC,  
Finance Officer,  
PA to Registrar  
OOF.

  
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.DL, A.P., India

## ANUR General Revenue 2021-22

## Payment Voucher

V NO. 185/2021

No. : 187

Dated : 4-Jun-2021

Particulars	Amount
Account : M/s. Blu Ultraband Internet Service Pvt Ltd	3,68,892.00

## Through :

State Bank of India

## On Account of :

Ch.No.699348 to M/s.Blu Ultraband Internet Services Pvt Ltd towards "Internet Connection with minimum 100MPBS Internet with Wi-Fi Facility the University College of Science and Technology & University College of Engineering.V.No.185

## Amount (in words) :

INR Three Lakh Sixty Eight Thousand Eight Hundred Ninety Two Only

₹ 3,68,892.00

Receiver's Signature:

Authorised Signatory

Amount Rs. 3,76,420/-

Passed for Rs. 3,76,420/-  
(Rupees Three Lakh Seventy Six Thousand Four Hundred Twenty Only)

Superintendent



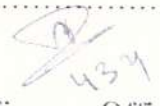
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India

C

Paid by Cheque No. 699348  
Adjustment 80 7528

Rs. 3,68,892/-

Date: 04.05.2021



# ADIKAVI NANNAYA UNIVERSITY::RAJAMAHENDRAVARAM



No. A.VII/ANUR/Internet RJY/Payment-1/2021-22

Dt.24.05.2021

## PROCEEDINGS OF THE VICE-CHANCELLOR

Sub : ANUR -Internet connection to UCST & UCE -Payment1-Reg.  
Read : Note orders of the Vice-Chancellor Dt-21.05.2021.

\*\*\*

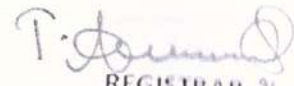
### ORDER:

The Vice-Chancellor is pleased to order that an amount of **Rs.3,76,420/-** (Rupees: Three lakhs seventy six thousand four hundred and twenty only) be sanctioned in which IT@2% be deducted and rest of the balance of **Rs.3,68,892/-** (Rupees: Three lakhs sixty eight thousand eight hundred and ninetytwo only) be paid to M/s Blu Ultraband Internet Services Pvt Ltd towards **"internet connection with minimum 100MPBS Internet with Wi-Fi facility the University College of Science and Technology and University College of Engineering"** as detailed below:

S.No	Bill No	Description of item	Amount	Tax 18%	Total Amount
01	BLUIS-2021-651	One time charges	175000	31500	2,06,500.00
02	BLUIS-2021-652	Pre Monthly Dedicated internet Plan	36000	6450	42450.00
03	BLUIS-2021-653	Pre qtlly Dedicated internet port	108000	19440	127440.00
		Total Amount			3,76,420.00
		IT @2%			7,528.00
		Net Amount payable			3,68,892.00

The expenditure in this connection be met from ANUR General Revenue account for the year 2021-22.

(BY ORDER)

  
REGISTRAR-24-5-21



Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India

Copies to  
The University Engineer,  
The Finance officer,  
The Asst. Registrar(A/c),  
PA to Registrar,  
PS to VC,  
OOF.

ANUR General Revenue 2021-22

Journal Voucher

Dated : 4-Jun-2021

56

Particulars	Dr	Debit	Credit
Phone/Fax/Internet Charges, TPG		3,76,420.00	
M/s. Blu Ultraband Internet Service Pvt Ltd			3,68,892.00
Services IT			7,528.00

Amount of :

M/s. Blu Ultraband Internet Services Pvt Ltd towards Internet Connection with minimum 100MPBS Internet with Wi-Fi Facility the University College of Science and Technology & University College of Engineering. V.No. 35

₹ 3,76,420.00      ₹ 3,76,420.00

Authorised Signatory

Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India





Invoice No. BCUS-2021-052  
Ref. No.

(ORIGINAL FOR RECIPIENT)

**Blu Ultraband Internet Services Private Limited**

86c Race Course Road, Coimbatore  
U7230172440TC058535  
9422-2213148 9422-2213148  
0422-2213148 9422-2213148

GSTIN/UIN : 33AAFCB7998C1Z1  
State Name : Tamil Nadu Code : 33  
Contact :  
Website :

Invoice

Party : Adikavi Nannaya University  
Rajamahendravaram  
Andhra Pradesh - 533 001  
Ph: 7033008475  
webmaster@aknu.edu.in

GSTIN/UIN : 37VYNA01656C1DR

Place of Supply : Andhra Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	per	Amount	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Amount
1	PRE-MONTHLY-Dedicated Internet Port	990422	100 MBPS	360.00	MEPS		36,000.00	36,000.00	18%	6,480.00	42,480.00
	IGST 18% Output Tax			18 %			6,480.00				
	<b>Total</b>		100 MBPS				42,480.00	42,480.00		6,480.00	48,960.00

Amount Chargeable (in words) INR Forty Two Thousand Four Hundred Eighty Only

Remarks: AKNU-Science Block - Service Period from 1st March 2021 to 31st March 2021

Company's PAN : AAFCB7998C

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

**Registrar**  
**Adikavi Nannaya University**  
RAJAMAHENDRAVARAM-533 298.  
E.G.D.L., A.P., India

Company's Bank Details

Bank Name : DCE Bank Limited - 134  
A/c No : 1724300000134  
Branch & IFS Code : Coimbatore & DCBL00000172



For Blu Ultraband Internet Services

Adikavi Nannaya University  
University Engineer  
KALAMATI ENGINEERING

Invoice No: BLUIS-2021-653  
Ref No:

SUBJECT TO COMPTROLLER JURISDICTION  
(ORIGINAL FOR RECIPIENT)

**Blu Ultraband Internet Services Private Limited**  
89C Race Course Road, Coimbatore  
GSTIN/UIN : 33AAFCB7959C171  
State Name : Tamil Nadu, Code : 33  
Contact : 0422-2213140, 8013534470  
Website : www.bluis.in

CHN  
E-Mail :  
Fax :  
0422-2213140

**Invoice**

**Party :** Adikavi Nannaya University  
Rajamahendravaram, NIT 16, East Godawan,  
Andhra Pradesh - 533296  
Ph.7093008478  
webmaster@akau.edu.in

GSTIN/UIN : 37VFBJA01696C1DR

Place of Supply : Andhra Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per Unit	Amount	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Amount
1	PRE-QTLY-Dedicated Internet Port	998422	100 MBPS	1,08,000.00	1,08,000.00	1,08,000.00	18%	19,440.00	1,27,440.00
	15ST 18% Output Tax			18%	19,440.00				
						1,27,440.00		19,440.00	1,46,880.00

*(Handwritten Signature)*

Amount Chargeable (in words) INR One Lakh Twenty Seven Thousand Four Hundred Forty Only

Remarks  
AKNU-Science Block - Service Period from 1st April 2021 to 30th June 2021

Company's PAN : AAFCB7959C

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

Company's Bank Details  
Bank Name :  
A/c No. :  
Branch & PG Code :

000 Bank Limited - 12A  
724750000134  
Kondaluru & Co. 00000134



*(Handwritten Signature)*

**Registrar**  
**Adikavi Nannaya University**  
RAJAMAHENDRAVARAM-533 296  
E.G.D., A.P., India



## Payment Voucher

No. : 621

Dated : 10-Nov-2021

Particulars	Amount
Account : M/s Blu Ultraband Internet Service Pvt.Ltd	41,920.00

## Through :

State Bank of India

## On Account of :

Ch.No.400995 to M/s.Blu Ultraband Internet Services Pvt.Ltd towards "Providing 20MBPS Internet and Wifi Connection 4th Pre-Quarter Internet Leased Line from 1st Oct 2021 to 31st Dec 1year in CDC & Academic affairs,V.No. 617

## Amount (in words) :

INR Forty One Thousand Nine Hundred Twenty Only

₹ 41,920.00

Receiver's Signature:

Authorised Signatory

Amount Rs. 42,775/-

Passed for Rs. 42,775/-  
(Rupees forty two thousand seven hundred and seventy five only)

*[Signature]*  
11/11/21  
Superintendent

*[Signature]*  
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India

Paid by Cheque No. 400995  
Adjustment ₹ 855

Rs. 41,920/-

Date: 10.11.21

*[Signature]*  
Finance Officer

## ANUR General Revenue 2021-22

## Journal Voucher

No. : 178

Dated : 10-Nov-2021

Particulars	Debit	Credit
Acqu/Maint. of New Computers (C201110422) <i>Dr</i>	42,775.00	
To M/s.Blu Ultraband Internet Service Pvt.Ltd		41,920.00
To Recoveries IT		855.00
On Account of :		
to M/s.Blu Ultraband Internet Services Pvt.Ltd towards "Providing 20MBPS Internet and Wifi Connection 4th Pre-Quarter Internet Leased Line from 1st Oct 2021 to 31st Dec 1year in CDC & Academic affairs,V.No.617		
	₹ 42,775.00	₹ 42,775.00

Authorised Signatory



Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 298.  
E.G.DL., A.P., India



ADIKAVI NANNAYA UNIVERSITY  
RAJAMAHENDRAVARAM

No.ANUR/A.VII/Internet CDC/Payment-1/2021

Dt.29.10.2021

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: ANUR – Internet Connection-CDC - 4<sup>th</sup> Pre quarter-Payment– Reg.

Ref: Note orders of the Vice-Chancellor Dt.26.10.2021

\*\*\*

ORDER:

The Vice-Chancellor is pleased to order that Bill for an amount of Rs.42,775/- (Rupees: forty two thousand seven hundred and seventy five only) be sanctioned and IT@2% Rs.855 /- deducted and balance amount of Rs.41,920/- (Rupees: Forty one thousand nine hundred and twenty only) be paid to M/s Blu ultraband services Pvt ltd towards "4<sup>th</sup> pre-quarter leased line from 1<sup>st</sup> October-2021 to 31<sup>st</sup> December-2021 Providing 20MPBS Internet and wi-fi connection for 1 year in CDC and Academic affairs section in amenities center.

S.No	Bill No & Date	Details	Amount
01	BLUIS-2122-335, 08.09.2021	4 <sup>th</sup> Pre-quarter ILL charges for 20 Mbps from 1 <sup>st</sup> October-21 to 31 <sup>st</sup> December- 2021	42,775.00
		Deduct IT@2%	(-)855.00
		Net payable to contractor	41,920.00

The expenditure in this connection be met from ANUR General Revenue Account for the year 2021-22.

(BY ORDER)

*K. J. S. S.*  
31/10/2021  
UNIVERSITY ENGINEER

Copy to  
PS to VC,  
Finance Officer,  
OOF.

*P. S. S.*

Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 295  
E.G.D.L., A.P., India

Invoice No. BLUIS-2122-335  
Ref. No.

SUBJECT TO COIMBATORE JURISDICTION

Dated 8-Sep-2021

**Blu Ultraband Internet Services Private Limited**

88c Race Course Road, Coimbatore

GSTIN/UIN : 33AAFCB7998C1Z1  
State Name : Tamil Nadu, Code : 33  
Contact : 0422-2213140, 8012534470  
Website : www.bluwifi.in  
CIN : U72300TZ2013PTC019395  
E-Mail : amfinance.cbe@bluwifi.in  
Fax : 0422-2213141

**Invoice**

Party : Adikavi Nannaya University

Rajamahendravaram, NH16, East Godavari,  
Andhrapradesh - 533296  
Ph:7093008478  
webmaster@aknu.edu.in

GSTIN/UIN : 37VFNAA01696C1DR Place of Supply : Andhra Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Integrated Tax Rate	Amount	Total Amount
1	PRE-QTLY-Dedicated Internet Port  IGST 18% Output Tax	998422	20 MBPS	1,812.50	MBPS	18 %	36,250.00	36,250.00	18%	6,525.00	42,775.00
Total							₹ 42,775.00	36,250.00		6,525.00	

*Amount marked as per Invoice to be paid from Guma Lakshmi Prasad*

*[Signature]*

Amount Chargeable (in words) INR Forty Two Thousand Seven Hundred Seventy Five Only

**Remarks:**

AKNU-Amenity Centre - Service Period from 1st October 2021 to 31th December 2021

Company's PAN : AAFCB7998C

**Company's Bank Details**

Bank Name : DCB Bank Limited - 134  
A/c No. : 1724260000134  
Branch & IFS Code : Coimbatore & DCBL0000172

Regd for Blu-Ultraband Internet Services Private Limited

Adikavi Nannaya University

RAJAMAHENDRAVARAM-533 296.

E.G.D.T., A.P., India

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

This is a Computer Generated Invoice



## Payment Voucher

No. : 440

Dated : 8-Sep-2021

Particulars	Amount
Account : M/s Blu Ultraband Internet Service Pvt.Ltd	41,920.00

## Through :

State Bank of India

## On Account of :

Ch No.376064 to M/s.Blu Ultraband Internet Services Pvt.Ltd towards "Providing 20Mbps Internet and Wi-fi Connection for 1 Year in CDC and Dean Academic affairs sections on amenities center" for the period from 01.07.21 to 30.09.21 V No 436

## Amount (in words) :

INR Forty One Thousand Nine Hundred Twenty Only

₹ 41,920.00

Receiver's Signature:

Authorised Signatory

Amount Rs.

41,920/-

Passed for Rs. 41,920/-  
(Rupees Forty one Thousand Nine  
Hundred Twenty only)

08/9/21  
Superintendent

Paid by Cheque No. 376064  
Adjustment

Rs. 41,920/-

Date: 8-9-2021

Finance Officer

P. Anand

Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India



Invoice No. BLUIS-2122-155  
Ref. No.

SUBJECT TO COIMBATORE JURISDICTION

**Blu Ultraband Internet Services Private Limited**

GSTIN/UIN : 33AAFGB7998C1Z1  
State Name : Tamil Nadu, Code : 33

Dated 3-Jun-2021

CIN : U72300TZ2013PTC019335  
E-Mail : amfinance.cbe@bluwifi.in

**Invoice**

**Party : Adikavi Nannaya University**  
Rajamahendravaram, NH16, East Godavari,  
Andhra Pradesh - 533296  
Ph:7093008478  
webmaster@aknu.edu.in

GSTIN/UIN : 37VFPNA01696C1DR

Place of Supply : Andhra Pradesh

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Amount
1	PRE-QTLY-Dedicated Internet Port	998422	20 MBPS	1,812.50	MBPS		36,250.00	36,250.00	18%	6,525.00	42,775.00
	IGST 18% Output Tax			18 %			6,525.00				
	<b>Total</b>		20 MBPS				₹ 42,775.00	36,250.00		6,525.00	

*Adikavi Nannaya University*  
*12/06/2021*  
*19/06/21*

Amount Chargeable (in words) INR Forty Two Thousand Seven Hundred Seventy Five Only  
KNU-Amenity Centre - Service Period from 1st July 2021 to 30th September 2021

Company's PAN : AAFGB7998C

Company's Bank Details  
Bank Name : DCB Bank Limited - 134  
A/c No. : 1724260000134  
Branch & IFS Code : Coimbatore & DCBL0000172

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



Registrar  
**Adikavi Nannaya University**  
This is a Computer Generated Invoice  
RAJMAHENDRAVARAM-533 296  
E.G.D.T., A.P., India

E. & O.E



ADIKAVI NANNAYA UNIVERSITY  
RAJAMAHENDRAVARAM

No.ANUR/A.VII/Internet CDC/Payment-3/2021

Dt.04.09.2021

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: ANUR – Internet Connection-CDC - Payment– Reg.

Ref: Note orders of the Vice-Chancellor Dt.01.09.2021

\*\*\*

ORDER:

The Vice-Chancellor is pleased to order that Bill for an amount of Rs.42,775/- (Rupees Forty two thousand seven hundred and seventy five only) be sanctioned and IT@2% Rs.855 / deducted and balance amount of Rs.41,920/- (Rupees: Forty one thousand nine hundred and twenty only) be paid to M/s Blu ultraband services Pvt ltd towards “ 3<sup>rd</sup> pre-quarter leased line from 1<sup>st</sup> july-2021 to 30<sup>th</sup> September Providing 20MPBS Internet and wi-fi connection for 1 year in CDC and Academic affairs section in amenities center.

S.No	Bill No & Date	Details	Amount
01	BLUIS-2122-155 03.06.2021	3 <sup>rd</sup> Pre-quarter ILL charges for 20 Mbps from 1 <sup>st</sup> july2021 to 30 th September 2021	42,775.00
		Deduct IT@2%	(-)855.00
		Net payable to contractor	41,920.00

The expenditure in this connection be met from ANUR General Revenue Account for the year 2021-22.

(BY ORDER)

  
UNIVERSITY ENGINEER

Copy to  
PS to VC,  
Finance Officer,  
OOF.

  
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt, A.P., India

ANUR General Revenue 2021-22

Payment Voucher

1. NO 535/

21-22

No. : 539

Dated : 20-Oct-2021

Particulars	Amount
Telephone/ Fax & Internet Charges (C2011104/16)	5,664.00

Through :

State Bank of India

On Account of :

Ch No.400913 to M/s.Sri Sai Cable Vision & Online Services,Rjy towards Internet charges for the period from 01.04.2021 to 31.07.2021 for the use at Dr.B.R.Ambedkar Central Library & MCA Lab,ANURV.No.535

Amount (in words) :

INR Five Thousand Six Hundred Sixty Four Only

₹ 5,664.00

Receiver's Signature:

Authorised Signatory

Amount Rs. 5664/

Passed for Rs. 5664/ (Rupees Five Thousand Six Hundred Sixty Four only)

  
Superintendent

  
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt., A.P., India

Paid by Cheque No. 400913  
Adjustment

Rs. 5664/

Date: 20.10.21



# ADIKAVI NANNAYA UNIVERSITY

RAJAMAHENDRAVARAM



No.ANU/File no.38/Bill payment/2021

Date: 18.10.2021

## PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: - ANU- Internet broadband – Bill payment – Sanctioned – Orders – Issued – Reg.

Ref:- Inv No.20-08-21/46 dt:01.020.08.2021 of M/s. Sri Sai Cable Vision & Online Services.


Read: - Note Orders of the Vice- Chancellor dt:08.10.2021 & EOffice No.1521914.

\* \* \*

### ORDER:

The Hon'ble Vice-Chancellor is pleased to order that an amount of Rs.5,664/- (Rupees Five Thousand Six Hundred and Sixty Four Only) be sanctioned and paid to M/s. Sri Sai Cable Vision & Online services, Rajahmundry towards Internet charges for the period from 01.04.2021 to 31.07.2021 for the use at Dr. B. R. Ambedkar central Library & MCA Lab, ANUR, by meeting the expenditure from ANUR General Revenue account for the year 2021-22 under head of account C2011104/16- Telephone, fax & Internet charges.

(BY ORDER)

  
(N. SATYANARAYANA)  
FINANCE OFFICER

Copy to  
Sri. M. Srinivasa Rao, Webmaster, ANUR  
Supdt.- Accounts  
PS to VC  
PA to Registrar  
OOF

  
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296  
E.G.Dt., A.P., India

Original for Recipient  
INVOICE 20-08-21/46

Date 20/08/2021  
Due Date 04/09/2021

# Sri Sai Cable Vision & Online Services

Sri Sai Cable Vision &  
Online Services

Bill to:

Ship to:

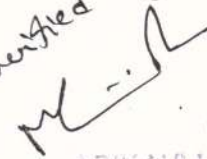
02, SS Towers, 2nd Street,  
Nandesh Nagar, Morampudi  
Vijayahmundry, Andhra Pradesh  
(P - 28), PIN Code 533103, India  
Phone: 915532348  
Email: saicablevisiononlineservice@gmail.com

The Registrar  
Adikavi Nannayya University

The Registrar  
Adikavi Nannayya University

Bank Details:  
Name of Bank :HDFC  
Name of ac Holder: Sri Sai Cable  
Vision & Online Services  
Ac No: 50200003824284  
IFSC Code: HDFC0000215  
BRAN: ALZPG6489K

PRODUCT / SERVICE NAME	QTY UOM	UNIT PRICE	TAX	AMOUNT
Nannayya LAB	4	708.00	0.00	2,832.00
Nannayya Library	4	708.00	0.00	2,832.00

verified by  


WEBMASTER  
ADIKAVI NANNAYA UNIVERSITY  
RAJAMAHENDRAVARAM-533296, E.G.Dt, A.P., India

AUTHORIZED SIGNATORY



  
Registrar  
Adikavi Nannayya University  
RAJAMAHENDRAVARAM-533 296.  
E.G.Dt, A.P., India

SUBTOTAL 5,664.00  
IMPORTED TAX (0%) 0.00  
ROUNDED OFF 0.00  
TOTAL AMOUNT ₹ 5,664

₹ Five Thousand Six Hundred Sixty Four  
Only

## Payment Voucher

No. : 100

Dated : 4-May-2021

Particulars	Amount
Account :	
Telephone/ Fax & Internet Charges (C2011104/16)	4,248.00
Through :	
State Bank of India	
On Account of :	
Ch.No.699259 to M/s. Apple Broadband Services Pvt Ltd, Rajamahendravaram towards internet charges for the period of six months for the use at Dr.B.R.Ambedkar Central Library, ANUR V.No.97	
Amount (in words) :	
INR Four Thousand Two Hundred Forty Eight Only	
	₹ 4,248.00

Receiver's Signature:

Authorised Signatory  
Amount Rs.

4,248/-

Passed for Rs. 4,248/-  
(Rupees Four thousand Two Hundred Forty Eight Only)  
T.S. 0754 R.P.S. 0-1

On 4.5.21  
Superintendent

  
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.O.Dt., A.P., India

Paid by Cheque No. 699259  
Adjustment

Rs. 4,248/-

Date: 4-5-2021

  
Finance Officer

# ADIKAVI NANNAYA UNIVERSITY

RAJAMAHENDRAVARAM



ANU /Bill payment/ Internet charges/2021

Date: 03.05.2021

## PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: - ANU Funds – Bill payment – Internet charges- Dr. B. R. Ambedkar central Library – sanctioned - Orders – Issued – Reg.

Ref:- Lr.no.nil dt:24.03.2021 from Dr. K. Rameswari, Coordinator, Library Affairs, ANUR.

Read: - Note orders of the Vice-Chancellor dt:29.04.2021.

\* \* \*

### ORDER:

The Vice-Chancellor is pleased to order that the bills amounting to Rs.4,248/- (Rupees Four Thousand Two Hundred and Forty Eight Only) be sanctioned and paid to M/s. Apple Broadband services Pvt. Ltd., Rajamahendravaram towards Internet charges for the period of six months for the use at Dr. B. R. Ambedkar Central library, ANUR, by meeting the expenditure from ANUR General Revenue account for the year 2021-22 under head of account C2011104/16- Telephone, fax & Internet charges

  
(N. SATYANARAYANA)  
FINANCE OFFICER

Copy to  
Coordinator, Library Affairs, ANUR  
Accounts  
P to VC  
PA to Registrar  
DUF

  
Registrar  
Adikavi Nannaya University  
RAJAMAHENDRAVARAM-533 296.  
E.C Dt. A.P., India

# INVOICE FOR BANDWIDTH

**APPLE BROADBAND SERVICES PRIVATE LIMITED**  
 D NO 46-9-33  
 SRI PURGA COMPLEX  
 NEAR CHINNA GANDHI STATUE  
 BYPASS ROAD  
 RAJAHMUNDRY  
 RAJAHMUNDRY  
 GSTIN/UIN: 37AAJCA9259P1ZQ  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : applebroadbandrjy@gmail.com

Invoice No. <b>RJY/21056</b>	Dated <b>1-Dec-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**The Register Adi Kavi Nanayya Univercity**  
 Rajamahendravaram  
 State Name : Andhra Pradesh, Code : 37

Invoice No.: 296	Invoice Date : 11/08/2020
SO No : 337928	Date : 11/08/2020
Package : <b>NEW-AB</b> <b>Fastnet 600.00</b>	<b>Sub Package :</b> <b>6Months+Router</b>

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>INTERNET SUBSCRIPTION CHARGES</b>	9984	18 %					<b>3,600.00</b>
	<i>CGST @ 9%</i>					9 %		324.00
	<i>SGST @ 9%</i>					9 %		324.00
	<i>Rounding Off A/c</i>							
<b>Total</b>								<b>₹ 4,248.00</b>

Customer ID: 35500	Username : <b>nannayyalibrary</b>
Static IP : No	Status: Unpaid
Email :	Expiry Date : <b>11/02/2021</b>

Amount Chargeable (in words)  
**INR Four Thousand Two Hundred Forty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	3,600.00	9%	324.00	9%	324.00	648.00
<b>Total:</b>			<b>3,600.00</b>		<b>324.00</b>	<b>648.00</b>

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

*P. Anand*  
**Registrar**  
**Adikavi Nannaya University**  
 RAJAMAHENDRAVARAM-533 296.  
 E.G.D. A.P. India

Company's Service Tax No. : GST.NO.37AAJCA9259P1ZQ  
 Company's PAN : AAJCA9259P

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

for APPLE BROADBAND SERVICES PRIVATE LIMITED  
  
 Authorised Signatory

*Reviewed by the  
 Co-ordinator Library on 24/08/2020*

**Co-Ordinator**  
**UNIVERSITY LIBRARY**  
**Adikavi Nannaya University**  
**RAJAHMUNDRY**

*Installed the  
 internet in the  
 Dr. B.R. Ambekar Central  
 Library on 11/08/2020*