



BHARAT SANCHAR NIGAM LTD

Demand Note

Demand ID : 2000772301

TAN Number :

BSNL GSTIN : 37AABC5576G3ZI

GST State : ANDHRA PRADESH (AP)

SAC : 9984

DN Issue Date : 06.01.2022

DN Payment Due Date : 05.02.2022

PAN Number : AABC5576G

Customer GSTIN :

Tax Category : TAXABLE

Customer Name : ADIKAVI NANNAYA

Customer Account : 7000478542

Billing Account : 7000478544

Customer Address :

Rajah Rajah Narendra Nagar AKNU

NH-16 Velugubanda

Rajanagaram Mandal EAST GODAVARI

Andhra Pradesh 533294

Installation Address END A :

AKNU UNIVERSITY NH-16

RAJAH RAJAH NARENDRA NAGAR

VELUGUBANDA

RAJAHMUNDRY EAST GODAVARI

Installation Address END B :

Circuit Details :

Service Type : Leased Line

Bandwidth : 1 Gbps

Old Bandwidth : 200 Mbps

Service Subtype : INTERNET LC

Bill Freq : 3M

MLLN : NO

BCA : RMY

Lead A Dist : 0 KM (RD)

Lead B Dist : (RD)

Channel Dist : 0.00 KM (RD)

COS :

IE : 1:1

Type Of Order : MODIFY

Type Of Discount : FLAT

Lead A Rent : 0

Discount :

Amount : 0

Lead B Rent : 0

Discount :

Amount : 0

Circuit Rent : 2170000

Discount :

Amount : 2170000

TBB Charges : 0

Discount :

Amount : 0

Modem A Rent : 0

Discount :

Amount : 0

Modem B Rent : 0

Discount :

Amount : 0

Inst Charges : 0

Discount :

Amount : 0

Modem Deposit : 0

Discount :

Amount : 0

Converter Charges: 0

Discount :

Amount : 0

Router Charges : 0

Discount :

Amount : 0

SLA Charges : 0

Discount :

Amount : 0

Converter Charges End B: 0

Discount :

Amount : 0

Router Charges End B: 0

Discount :

Amount : 0

CANI Charges : 0

Discount :

Amount : 0

Special Construction Charges :

Installment 1 :

Installment 2 :

Installment 3 :

Other Charges(One-time charge) :

Other Discounts(One-time flat based amount):

Additional Charges(Recurring) :

Additional Discount(Recurring) :

1584000

Taxable Amount : 586000.00

Non-taxable Amount :

0

Central GST @ 9.00 % : 52740.00

State/UT GST @ 9.00 % :

52740.00

Total : 691480

Arrear :

No

Upfront Amount :


Remaining Amount :

Security Deposit(In case of Arrear) :

Please pay Rs. 691480.00 (SIX LAKH NINETY ONE THOUSAND FOUR HUNDRED EIGHTY RUPEES) before payment due date .

Note : 1) Security deposit, Modem deposit are non taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, RMY


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. 335,563 /

Passed for Rs. 335,563 /
(Rupees Three Lakh Thirty Five
Thousand Five Hundred Sixty Three Only)

[Signature]
10.21
Superintendent

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

Paid by Cheque No. 376108
Adjustment

Rs. 335,563 /

Date: 01. 10. 21

[Signature]
Finance Officer

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 4th 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 st 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 nd 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 rd 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 th 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

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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, Chaitugunta, 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

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

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: SBIN00042566, 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
Leased Rent-SAC-998414	Internet Circuit	01/10/21 to 31/12/21	NA	NA	615456.00
Leased Rent Discount-SAC-9984	Internet Circuit	01/10/21 to 31/12/21	NA	NA	-307728.00
Additional Discounts-SAC-99641	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
Total Charges (Rs.)					284375.00

Summary of Current Charges

Description	Amount(Rs)
Recurring Charges	284375.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	51187.50
Total Charges	335562.50

Tax Details

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

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

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABC5576G/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/AABC5576G/2021-22-1.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

PAN NUMBER: AABC5576G
 CIN: U74899DL2000G01107739

Original For Recipient/Duplicate For Supplier		E & OE		Counter Foil	
Invoice No: NDCAP2100045198	BHARAT SANCHAR NIGAM LTD			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 checked="" type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit / Debit Card	<input type="checkbox"/> E-payment	<input type="checkbox"/> EFT
Invoice/DD No.	Dated		Bank	Branch	
Bank Charge Rs.	Against Card No.		<input type="checkbox"/> Visa	<input type="checkbox"/> Masters	<input type="checkbox"/> Diners <input type="checkbox"/> Amex
Signature	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					
E.G.D.T.A.P., India			For bank use only		

434



Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, 15/20, Bhavan, Chaitanyapada, Rajamahendravaram, District, Andhra Pradesh

Name & Communication Address of the Customer

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

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
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:-		Summary of Current Charges		Amount(Rs)
Plan:		ICAP-AC Code: 9984		Recurring Charges	0.00	
Payment Details		Description		One Time Charges	0.00	
Description		Date	Amount(Rs.)	Usage Charges	0.00	
Payments		20/04/21	335563.00	Discount	0.00	
Adjustments		Charges		Tax	615.42	
Adjustment Description		Inv.No-NDCAP2000037057309032021		Total Charges	615.42	
LC-Miscellenou.-Charges-SAC-998414		3419.00		Tax Details		
Total Charges (Rs.)		3419.00		Description	Tax Rate	Amount
				CGST	9.00%	307.71
				SGST/UTGST	9.00%	307.71
				Taxable Value	3419.00	

PAN NUMBER AABCBS5

GST REGISTRATION NUMBER:37AABCBS576G3Z1

CIN: U74869I

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 & OE		Counter Foil	
Credit Note No: NDCAPC210012131		BHARAT SANCHAR NIGAM LTD		Account No.: 7000478544		Amount Payable: 0.00	
Credit Note Date: 20/05/2021							
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 <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,RAJAHMUNDRI							

[Signature]
Finance Officer

ADIKAVI NANNAYA UNIVERSITY
RAJAMAHENDRAVARAM - 533 296

[Signature]
Registrar

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

4.3.4

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

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

Dr. B. J. AVI NANNAYA UNIVERSITY

Rajamahendravaram Nagar
No. DD 0016 Rajamahendravaram Mandal IN
Velugubanda EAST GODAVARI
533296
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

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 NAGAR RAJAHMUNDRI VELUGUBANDA-EAST GODAVARI IN 533296	Lead B Address:
---	-----------------

Circuit Type : Internet Circuit/ 200 MBPS LLA: 0 LTB: 0 CHD: 0 DOD: 0 MTR

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	1/01/21 to 31/03/21	NA	NA	50000.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 30/06/21	NA	NA	635350.00
Circuit Rent Discount-SAC-9984	Internet Circuit	1/01/21 to 31/03/21	NA	NA	25000.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/21 to 30/06/21	NA	NA	30723.00
Additional Discounts-SAC-99841	Internet Circuit	1/01/21 to 31/03/21	NA	NA	1000.00
Additional Discounts-SAC-99841	Internet Circuit	01/04/21 to 30/06/21	NA	NA	2000.00
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
Total Charges	611469.44

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.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAP2000037057

BHARAT SANCHAR NIGAM LTD

Account No.: 7000478544

Invoice Date: 30/03/2021



Leased Circuit id.: 1000324594

Due Date: 21/04/2021

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 Diners Amex

Expiry Date [][] [][] [][] Signature _____ Card Holder's Name _____

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

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



For bank use only

Page 1 of 1

[Signature]
Finance Officer

ADIKAVI NANNAYA UNIVERSITY
RAJAMAHENDRAVARAM - 533 296

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

PAN NUMBER: AABCBS5786G
UIN: U/4899UL2000GUNTU/7/39

4-34

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.

* * *

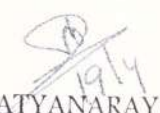
ORDER:

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 2nd 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 st 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 nd 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

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Supdt.- Accounts
PS to VC
PA to Registrar
OOF

d/c


19/4/2021


19.4.21



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


ADIKAVI NANNAYA UNIVERSITY
RAJAMAHENDRAVARAM - 533 296

ADIKAVI NANNAYA UNIVERSITY
RAJAMAHENDRAVARAM

Minutes of the One Hundred and Fifty one (151st) Central Purchase Committee Meeting held on dt. 08.01.2021.

Members Present:-

- | | | | |
|----|---|---|----------|
| 1. | Prof. Ganga Rao. B
Registrar | - | Chairman |
| 2. | Prof. Y. Srinivasa Rao
Dean, Academic Affairs. | - | Member |
| 3. | Prof. S. Teki
Principal, UCAC | - | Member |
| 4. | Dr. V. Persis
Principal, UCEng. | - | Member |
| 5. | Dr. K. Ramaneswari
Principal, UCST | - | Member |
| 6. | Dr. K. Nooka Ratnam
University Engineer (I/c) | - | Member |
| 7. | Sri. N. Satyanarayana
Finance Officer | - | Convener |

AGENDA

- To ratify renewal of BSNL 125 MBPS Internet Leased line (ILL)1:2 internet connection charges for one year @ Rs.13,42,250/- for the use in University Campus, RJY from M/s. BSNL, Rajamahendravaram from 01.01.2021 to 31.12.2021.
- To approve procure 60 Nos. student benches for the use in II B.Tech Civil & Mechanical students (2019-20 admitted batch) at Univeristy College of Engineering, ANUR, RJY @ Rs. 5,400/- each and total cost comes to Rs. 3,24,000/- (60 Nos. x 5,400/- = 3,24,000/-) from M/s. Superintendent of Jails, Central Prison, RJY as stated here under:

Sl. No	particulars	Qty	Each	Amount Rs.
1.	Student Benches (Steel 6' Duel Desk with CR top (18G with Book Shelf under desk) Size: 6'.0" x 34" x 2'.6")	60 Nos.	5,400/-	3,24,000/-
Total				3,24,000/-

[Signature]

[Signature]
Finance Officer
ADIKAVI NANNAYA UNIVERSITY
RAJAMAHENDRAVARAM - 533 296

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

4.3.4

ADIKAVI NANNAYA UNIVERSITY : : RAMAHENDRAVARAM

No. ANUR/A1/125MBPS internet/ BSNL/1st Quarter/2020 21

Dt. 24.12.2020

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub: ANUR Funds – Payment to BSNL towards 125 MBPD Internet Connection- Reg.
 Ref: Invoice No.NDCAP20000022955 dt. 03.12.2020 from M/s. BSNL, RJY.
 Read: Note orders of the Vice-Chancellor dt. 19.12.2020.

ORDER:

The Vice- Chancellor is pleased to order that BSNL 125MBPS internet leased line (ILL) 1:2 has been renewed for one more year i.e., 01.01.2021 to 31.12.2021 @ Rs. 13,42,250/- (11,37,500/- +18% Service Tax i.e., 2,04,750/-)(Rupees Thirteen Lakhs Forty Two Thousand Two Hundred and Fifty Only) as this amount to be paid in 04 installments, now an amount of Rs. 3,35,563/- (Rupees Three Lakhs Thirty Five Thousand Five Hundred and Sixty Three Only) be sanctioned and paid to AO Cash, BSNL, RJY out of Rs. 13,42,250/- (Rupees Thirteen Lakhs Forty Two Thousand Two Hundred and Fifty Only) claimed by BSNL, RJY as 1st quarter i.e., from 01.01.2021 to 31.03.2021 as detailed below:

S. No.	Particulars	Total Amount Rs.	Quarter & period of Time	Amount Rs.
1	125 MBPS Internet Leased Line(ILL) 1:2	13,42,250/-	1 st Quarter 01.01.2021 to 31.03.2021	3,35,562.50
2			2 nd Quarter 01.04.2021 to 30.06.2021	3,35,562.50
3			3 rd Quarter 01.07.2021 to 30.09.2021	3,35,562.50
4			4 th Quarter 01.10.2021 to 31.12.2021	3,35,562.50
			Total Amount	13,42,250.00

The Vice-Chancellor has further ordered that the above proposal be placed before Central Purchase Committee Meeting for ratification.

The expenditure in this connection be met from ANUR General Revenue Account for the year 2020-21 under the head of account C2011104/16- Telephone, Fax & internet charges

(BY ORDER)



Registrar

Adikavi Nannaya University
 RAJAMAHENDRAVARAM-533 296.

E.G.Dt., A.P., India

Copy to The Superintendent (ACTS)

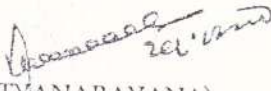
PS to VC

PA to R



Finance Officer

ADIKAVI NANNAYA UNIVERSITY
 RAJAMAHENDRAVARAM - 533 296



(N. SATYANARAYANA)
 FINANCE OFFICER.

GR144

EAST GODAVARI TELECOMMUNICATIONS - BSNL
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

NAME: Adikavi Nannaya University
 RECEIPT NUMBER: RMY0010202072000026
 TELEPHONE NUMBER: 1000324594
 BILL / D.N.NO.:

FOLIO: RMY 0372623
 PAID ON: 02-07-2020 AT 00102, Fort Gate, Rmy
 ACCOUNT NUMBER: 7000478544
 AMOUNT: 335563/-

Int(s) Three Lakh Thirty-Five Thousand Five Hundred Sixty-Three Only
 D.D./CHEQUE NUMBER/DATE: 5458 / 01-07-2020
 BANK: SBI
 PAYMENT CODE: EFT
 USER: b200002846

10/11-2020

Finance Officer
ADIKAVI NANNAYA UNIVERSITY
RAJAMAHENDRAVARAM - 533 298

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

GRS

EAST GODAVARI TELECOMMUNICATIONS - BSNL	
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES	
Adikavi Nannaya University	
FOLIO : RMY 0355469	
NAME	RMY001021604200090
RECEIPT NUMBER :	1000324594
TELEPHONE NUMBER :	1000324594
BILL / D.N.NO. :	
PAID ON 16-04-2020 AT 00102.Fort Gate Rm	
AMOUNT 7000478544	
ACCOUNT NUMBER : 533 296	
AMOUNT	
INRS) Three Lakh Twenty Three Thousand Two Hundred Ninety Nine Only	
5319 / 07-04-2020	
D.D./CHEQUE NUMBER/DATE :	
PAYMENT CODE: BANK SH	
MODE OF PAYMENT: CREDITED CIRCUIT	
USER: 3200002836	

[Handwritten Signature]
10.11.2020

Finance Officer
ADIKAVI NANNAYA UNIVERSITY
RAJAMAHENDRAVARAM - 533 296

[Handwritten Signature]

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

4.3.4

ADIKAVI NANNAYA UNIVERSITY
RAJAMAHENDRAVARAM



No. ANUR/A1/125 MBPS Internet/BSNL/2nd Quarter/2020-21

Dt. 07.04.2020

MEMORANDUM

Sub: ANUR Funds – Payment to BSNL towards 125 MBPS Internet connection - Reg.
Ref: Demand notice no. 7000478544 dt.04.02.2020 from BSNL, Rajamahendravaram.
Read: Note Orders of the Registrar dt. 07.04.2019.

ORDER:

The Registrar has ordered that an amount of Rs. 3,23,299/- (Rupees Three lakhs Twenty Three Thousand Two Hundred and Ninety Nine Only) be sanctioned and paid to AO Cash, BSNL, RJY towards 125 MBPS 1:2 Internet Usage charges for 2nd quarter i.e from 01.04.2020 to 30.06.2020 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 st quarter i.e., 03 Months (01.01.2020 to 31.03.2020) vide cheque no.025036 dt. 31.12.2019.	3,23,298.00
3	After Discount now the University has to pay 2 nd quarter from 01.04.2020 to 30.06.2020	3,23,299.00
	Now pay the amount to BSNL, RJY (As per bill)	3,23,299.00

The expenditure in this connection be met from ANUR General Revenue Account for the year 2020-21 under the head of account C2011104/16 – Telephone/ Fax & Internet Charges.
(BY ORDER)


(N. SATYANARAYANA)
FINANCE OFFICER

Copies to
The Assistant Registrar (A)
PS to VC
PA to R
OOF


Registrar
Adikavi Nannaya University
RAJAMAHENDRAVARAM-533 201
E.G.D. & P.S. 03