



Government College for Men:: Kadapa

Autonomous & NAAC accredited at "B" Grade

Andhra Pradesh-516004



BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: FOR MEN(A) GOVT. COLLEGE
 RECEIPT NO: CDP0010610012300036
 LOCATION: CUDDAPAH, G M Office Cash
 TELEPHONE NO: 08562-293412
 D.N No./A.P.N. No: 130579172012
 CUSTOMER ID: 4026296607

PAID ON: 10-01-2023 AT 00106
 ACCOUNT NUMBER: 9041393139
 AMOUNT: 27273/-

Inst(s) Twenty-Seven Thousand Two Hundred Seventy-Three Only
 INSTRUMENT NUMBER/DATE: 019746 / 10-01-2023
 BANK: Union Bank Of India
 PAYMENT CODE: Demand Note
 PAYMENT MODE: CHEQUE
 USER: 6199204609

Sr No	Items	Amount in Rupees
1	Fibre Ultra OTT	Rs.1,799.00
2	LOCAL Deposit	Rs.0.00
3	STD Deposit	Rs.0.00
4	BB Advance Rental*	Rs.21,588.00
5	Adv. CENTRAL GST(9%)	Rs.1,943.00
6	Adv. STATE GST/ UT GST(9%)	Rs.1,943.00
Total Amount		Rs.27,273.00

(Amount in Words : Rupees Twenty Seven Thousand Two Hundred And Seventy Three Only)

Reverse charge applicable?: No

*Indicates taxable component

B200201065
CUDDAPAH Telecom District

O/o Chief General Manager BSNL Andhra Pradesh Telecom Circle, Office of CGMT,
 Fourth Floor, BSNL Bhavan, AP, Chuttugunta, Vijayawada, Krishna District, Andhra
 Pradesh ? 520004
 BSNL GSTIN for Andhra Pradesh: 37AABCB5576G3Z1



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Vr. No. - 0040A
2022-23

Office Note Submitted Rt. No. Adl. Spl. Fee. / 2022-2023.

Sub: GOVT. COLLEGE for Men (Autonomous), Kadapa - Towards Charges of New Connection with Bharat Fiber Voice at Bharat Sanchar Nigam Limited -
Regarding

Per :- *[Signature]*
OF OF OF OF OF OF

It is submitted that the payment of towards Charges of New Connection with Bharat Fiber Voice at Bharat Sanchar Nigam Limited (Year Plan). The expenditure is as mentioned below

Sl No	Expenditure details	Bill No. & Date	TOTAL	Cheque No. & date
1	Towards Charges of New Connection with Bharat Fiber Voice at Bharat Sanchar Nigam Limited (Year Plan)	Receipt No.CDP0010610012300037 BSNL KADAPA Net Phone No.08562-293410	42,433/-	<u>019745</u> 10/1/23
Total			42,433/-	

Hence the Principal may kindly be permitted to draw Rs. 42,433/- (Rupees Forty Two Thousand Four Hundred and Thirty Three only) for above said expenditure. The expenditures met from the collections of Restructured Fee funds for the year 2022 – 2023.

For Favorable Orders please

[Signature] It is submitted as per para (i) and para (ii) may be considered and approved please.



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BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

FOR MEN(A) GOVT COLLEGE
CDP0010610012300037 PAID ON 10-01-2023 AT 0000H
CUDDAPAH G M Office Cash
NO 08562-293410 ACCOUNT NUMBER 9041393139
N. No. 130579183421 AMOUNT 40433/-
ID: 4026296607

Four Thousand Four Hundred Thirty-Three Only

NUMBER/DATE: 019745 / 10-01-2023

BANK: Union Bank Of India

DE Demand Note PAYMENT MODE CHECK USER: 6199204109

Requester Name: 10/01/2023 15:38:58

Station Address : Principal, Govt. College for M KADAPA, RAILWAY
STATION CUDDAPAH, Andhra Pradesh 516003

Items	Amount in Rupees
Fibre Silver Plus OTT	Rs. 2,799.00
BB Advance Rental*	Rs. 33,588.00



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Andhra Pradesh-516004



Office Note: Submitted

U.No. 0040
2022-23

Sub: GOVT. COLLEGE for Men (Autonomous), Kadapa -Towards Charges of New Connection with Bharat Fiber Voice at Bharat Sanchar Nigam Limited - Regarding

Ref: *Resoln (Demand holding by BSNL)*

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It is submitted that the payment of towards Charges of New Connection with Bharat Fiber Voice at Bharat Sanchar Nigam Limited (Year Plan). The expenditure is as mentioned below.

Sl No.	Expenditure details	Bill No & Date	TOTAL	Cheque No. & date
1	Towards Charges of New Connection with Bharat Fiber Voice at Bharat Sanchar Nigam Limited (Year Plan)	Receipt No.CDP0010610012300036 BSNL KADAPA Net Phone No.08562-293412	27,273/-	019746 01/1/23
Total			27,273/-	

Hence the Principal may kindly be permitted to draw Rs 27,273/- (Rupees Twenty Seven Thousand Two Hundred and Seventy Three only) for above said expenditure. The expenditures met from the collections of Restructured Fee funds for the year 2022 - 2023.

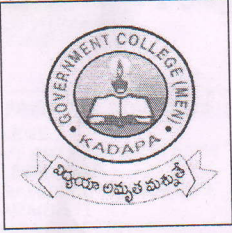
For Favorable Orders please

3) It is Submitted as discussed at para (1) and para (2) may be considered and approved please.

Kpsd JA 10/1/2023 *Supt. (on leave)* *10/1/23* *10/1/23*

0009
2021-22

GOVERNMENT COLLEGE FOR MEN (AUTONOMOUS)
KADAPA-516004
NAAC RE ACCREDITED AT "B" GRADE



Dr. G Ravindranath, M.Sc.M.Phill, Ph.D,
Principal

College Website: gcmkadapa.com
Jkc e-mail: kadapa.jkc@gmail.com
(O): 08562 24422 (O): 9948121705

Office Note Submitted

Rc. No. Adl. Spl. Fee. / 2020-2021, Dt 17.01. 2022.

Sub: GOVT. COLLEGE for Men (Autonomous), Kadapa –Towards Charges of up-gradation from 40Mbps bandwidth under NMEICT Project - Regarding.

@@@@@

The following bill is pending against the college work, the bill settled for the year 2021– 2022. The expenditure is as mentioned below.

Sl. No.	Expenditure details	Bill No. & Date	TOTAL	Cheque No. & date
1	Towards Renewal Charge of 40Mbps bandwidth under NMEICT Project.(Yearly Plan)	Invoice No.SDCAP0022129271 Dt.03/01/2022 BSNL, KADAPA. Net Phone No.08562255317	79,632/-	002618 17-1-2022
Total			79,632/-	

Rs. 79,632/- (Rupees Seventy Nine Thousand Six Hundred and Thirty Two only)

Hence the Principal may kindly be permitted to draw. Rs. 79,632/- (Rupees Seventy Nine Thousand Six Hundred and Thirty Two only) for above said expenditure. The expenditures met from the collections of Restructured Fee funds for the year 2021 – 2022.

For Favorable Orders please

Kpsd
17/1/22
Junior Asst.

Cy
17/1/2022
Superintendent

Principal
17-1-2022

Bharat Sanchar Nigam Limited

Account No: 9025089201 | Invoice No : SDCAP0022129271 | Bill Date : 03/01/2022

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DETAILS OF CURRENT CHARGES

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs.10/- Discount for Go Green-998412			-10.00
Total			-10.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08562255317	150.00	0.00	0.00	-150.00
arts255317	67,610.00	0.00	0.00	-110.00

Phone Number/Service ID | 08562255317

Installation Address:

GOVT ARTS COLLEGE ARTS COLLEGE ROAD, YERAMUKKAPALLI KADAPA, KADAPA(DIST), Andhra Pradesh -516003

Plan :

701420/LL - SULAB WITH RS 150 INCOMING ONLY

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Fixed Monthly Charge-998412	01/12/2021	31/12/2021	150.00
Total			150.00

Discounts

Description	Free Usage	Used	Amount(Rs.)
100 % discount on LL FMC-998412			-150.00
Total			-150.00

Phone Number/Service ID | arts255317

Installation Address:

GOVT ARTS COLLEGE ARTS COLLEGE ROAD, YERRAMUKKAPALLI KADAPA, KADAPA(DIST), Andhra Pradesh -516003

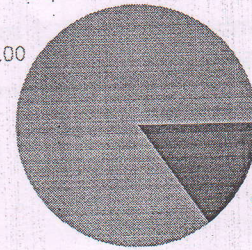
Plan :

704234/BB - NME 40Mbps

40Mbps speed

CURRENT CHARGES ANALYSIS

₹ 67760.00



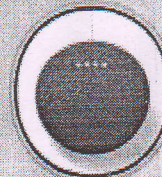
₹ 12148.20

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

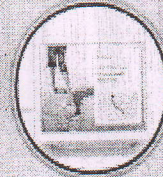
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Google Nest Mini



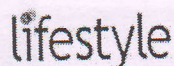
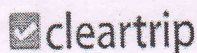
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Price for broadband + calling + OTT	₹ 249/-	₹ 649/-
Free Calls	24 Hrs Unlimited FREE Calling (Local +STD) on any network within India.	
Bundled OTT Subscription (100+ Live TV Channels, 500+ TV Shows & 8000+ Movies)		

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