



4.3.1.

Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities

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Any additional information:

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IT POLICY

**ADITYA INSTITUTE OF TECHNOLOGY AND
MANAGEMENT
K.KOTTURU,TEKKALI,SRIKAKULAM-532201.**

Purpose:-

To outline the broad framework of IT infrastructure that needs to be made available for students and employees of the institution for effective realization of the objectives of the institution while also ensuring sufficient controls and safeguards to prevent misuse and inappropriate usage.

Policy:-

- Usage of unlicensed software prohibited.
- Institution encourages and actively enforces usage on Open Source/Free License software where available.
- Wireless internet access in hostels disables during 9:00 AM to 4:00 PM (College Hours) to discourage students from skipping classes.
- Bandwidth limitations enforced on certain application protocols to reduce bandwidth Collage.
- Some sites with non-desirable content blocked at firewall level.
- Digital library access (30 desktops) available to students at all time from 9:00 AM to 7:00 PM in .library building.
- Outside access to college domain blocked at firewall level.
Setup in place to have entire institution internet bandwidth available through wireless in hostels after hours.
- Bandwidth sufficiency is continuously tracked through daily reporting on level of utilization and information thereof used to plan requirements each subsequent year.
- Campus wide licensing & distribution mechanism for anti-virus software.
- Finger-print based attendance for Staff and Students.
-

Broad IT Infrastructure available for the benefit of students

- Internet bandwidth available 655 Mbps (wired and wireless)
- More than 1400+ desktops available in Labs, Digital Library, Staff Rooms and so on.
ERP Software that is used as a Management Information System for attendance tracking, attendance alerts, fee tracking among other services.
- Firewall at the entry point to enforce security policies in terms of internet access.
- Campus part of Microsoft Academic Allianz service that is renewable each year allowing us campus wide access to OS License Upgrades, Microsoft Teams and their cloud services.

Objectives

We should always stay on top of the curve in terms of modern state of the art IT

Infrastructure for the benefit of our students and staff alike.

CC Cameras in the Campus till Date

1) Qty Purchased -206

Date of Purchase-30-11-2016

Amount-Rs.15,44,363/-

List of Cameras located

CSE-29

ECE-38

MBA-04

IT-33

EEE-26

CIVIL-19

MECH-21

ADMIN OFFICE-03

GATE-02

CANTEEN-02

GIRLS HOSTEL-02

BOYS HOSTEL-03

OUT SIDE-14

Bio Metric Devices in the Campus till Date

1. Qty Purchased -44

Date of Purchase--24-01-2017

Amount—Rs.9,77,184/-

2. Bees Software Solution 500 Users-Rs.1,88,000/-

ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT

List of CC Cameras Purchased

S.No	Location	Qty	Year of Purchase	Total Cost
1	Admin Block	03	30-11-2017	Rs.15,44,363/-
	CSE Block	29		
	ECE Block	38		
	MECH Block	21		
	IT Block	33		
	CIVIL Block	19		
	EEE Block	26		
	MBA Block	04		
	Main Gate	02		
	Girls Hostel	02		
	Boys Hostel	03		
	Canteen	02		
	Out Side	14		
2	AMC for S.No-1 Items			1,55,760/-

ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT

List of Bio Metric Purchased

S.No	Item Qty	Purchase Date	Cost
1	30	24/01/2017	6,60,000
2	14	03/07/2018	3,17,184
Total	44		9,77,184
3	BEES SOFTWARE SOLUTIONS		1,88,000

ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT
IP ADDRESSES OF ALL DEPARTEMENTS

A BLOCK (ECE,MBA,ADMIN)			B BLOCK (IT,LIBRARY,POLY)			C BLOCK (EEE)		
Si No	Location	IP Address	Si No	Location	IP Address	Si No	Location	IP Address
01	1st ECE-A	172.16.7.164	01	IT III	172.16.7.116	01	R & D LAB	172.16.7.85
02	1st ECE-B	172.16.7.155	02	IT LAB1	172.16.7.115	02	N & ET LAB	172.16.7.89
03	1st ECE-C	172.16.7.162	03	IT LAB2	172.16.7.118	03	SEMINAR HALL	172.16.7.74
04	2nd ECE-A	172.16.7.175	04	DIP	172.16.7.108	04	ELECTRICAL MEACHINES	172.16.7.90
05	2nd ECE-B	172.16.7.146	05	DIGITAL LIB	172.16.7.122	05	POWER SYSTEMS LAB	172.16.7.75
06	2nd ECE-C	172.16.7.147	06	IT-1	172.16.7.121	06	ELECTRICAL CIRCUITS	172.16.7.76
07	3rd ECE-A	172.16.7.134	07	DIP	172.16.7.114	07	I EEE -A	172.16.7.87
08	3rd ECE-B	172.16.7.138	08	LIBRARY ENTRANCE	172.16.7.112	08	I EEE -B	172.16.7.77
09	3rd ECE-C	172.16.7.160	09	REF STOCK AREA	172.16.7.124	09	IV EEE -A	172.16.7.86
10	4th ECE-A	172.16.7.163	10	LOAN STOCK AREA 2	172.16.7.119	10	IV EEE -B	172.16.7.83
11	4th ECE-B	172.16.7.165	11	REF READING AREA	17.16.7.120	11	English lab	172.16.7.73
12	4th ECE-C	172.16.7.158	12	BLONGING SECTION	172.16.7.117	12	C PROGRAMMING LAB	172.16.7.72
13	ECE MTECH	172.16.7.142	13	MANG BOOKS AREA	172.16.7.106	13	CONTROL SYS LAB	172.16.7.91
14	ECE MTECH	172.16.7.143	14	LOAN READING AREA	172.16.7.181	14	II EEE-A	172.16.7.79
15	1st MBA	172.16.7.133	15	LOAN READING AREA	172.16.7.111	15	II EEE-B	172.16.7.88
16	2nd MBA	172.16.7.141	16	NET LAB1	172.16.7.125	16	II EEE-C	172.16.7.81
17	3rd MBA	172.16.7.144	17	NET LAB2	172.16.7.126	17	III EEE -C	172.16.7.94
18	SEMINAR HALL	172.16.7.172	18	DIP	172.16.7.110	18	III EEE -B	172.16.7.78
19	SERVER ROOM	172.16.7.132	19	DIP	172.16.7.107	19	IA LAB	172.16.7.82
20	IELAB	172.16.7.135	20	DIP	172.16.7.113	20	SIMULATION LAB	172.16.7.71
21	MPMC LAB C1	172.16.7.159	21	IT	172.16.7.127	21	CIRCUITS LAB	172.16.7.80
22	MPMC LAB C2	172.16.7.161	22	VIRTUVAL LAB	172.16.7.128	22	ENTRANCE	172.16.7.93
23	R&D LAB	172.16.7.176	23	DIP	172.16.7.109	23	CORRIDORS	172.16.7.92
24	PROJECT LAB	172.16.7.167	24	IT	172.16.7.137	24	CORRIDORS	172.16.7.95
25	ENGLISH LAB	172.16.7.151	25	ENG LAB	172.16.7.123	25	CORRIDORS	172.16.7.96
26	PROGRAMMING LAB	172.16.7.156	26	DIP DRAWING	172.16.7.100	26	CORRIDORS	172.16.7.97
27	DSPLAB	172.16.7.170	27	CORRIDOR 1	172.16.7.102			
28	LICA/IC LAB	172.16.7.157	28	CORRIDOR 2	172.16.7.130			
29	ECAD LAB	172.16.7.131	29	CORRIDOR 1	172.16.7.104			
30	PDC LAB	172.16.7.149	30	CORRIDOR 2	172.16.7.105			
31	EDC LAB	172.16.7.152	31	CORRIDOR 1	172.16.7.129			
32	AC_DC LAB	172.16.7.139	32	CORRIDOR 2	172.16.7.101			
33	MW LAB	172.16.7.150	33	ENTRANCE	172.16.7.103			
34	EXAM CELL 1	172.16.7.168						
35	EXAM CELL 2	172.16.7.169						
36	ACCOUNTS	172.16.7.140						
37	OFFICE	172.16.7.171						
38	CARRIODERS	172.16.7.154						
39	CARRIODERS	172.16.7.145						
40	CARRIODERS	172.16.7.136						
41	CARRIODERS	172.16.7.166						
42	CARRIODERS	172.16.7.153						
43	CARRIODERS	172.16.7.174						
44	A BLOCK ENTRANCE IN	172.16.7.173						
45	A BLOCK ENTRANCE OUT	172.16.7.208						

D BLOCK (CSE)			E BLOCK (CIVIL & MECH)			HOSTEL,OUT SIDE,GARRAGE		
Si No	Location	IP Address	Si No	Location	IP Address	Si No	Location	IP Address
01	MAIN ENTRANCE	172.16.7.42	01	CORREDER 1	172.16.7.1	01	BOYS HOSTEL A CORRIDR	172.16.7.190
02	CORRIDOR 1	172.16.7.55	02	CORREDER 2	172.16.7.16	02	BOYS HOSTEL A ENTRANCE	172.16.7.191
03	CORRIDOR 2	172.16.7.48	03	GIS LAB 1	172.16.7.17	03	BOYS HOSTEL B CORRIDR	172.16.7.192
04	LEADER SHIP	172.16.7.63	04	GIS LAB 2	172.16.7.12	04	BOYS HOSTEL B ENTRANCE	172.16.7.193
05	SEMINAR HALL	172.16.7.65	05	SERVEYING LAB	172.16.7.32	05	BOYS HOSTEL MESS 1	172.16.7.194
06	PROGRAMMING LAB	172.16.7.58	06	GEOLOGY LAB	172.16.7.26	06	BOYS HOSTEL MESS 2	172.16.7.195
07	INCUBATION HUB	172.16.7.60	07	ENTRANCE	172.16.7.23	07	BOYS HOSTEL C ENTRANCE	172.16.7.196
08	CORRIDOR1	172.16.7.53	08	CIVIL IV-B	172.16.7.18	08	GIRLS HOSTEL 1 ENTRANCE	172.16.7.197
09	CORRIDOR2	172.16.7.62	09	PHYSICS LAB-1	172.16.7.11	09	GIRLS HOSTEL 2 ENTRANCE	172.16.7.198
10	1ST CSE-A	172.16.7.41	10	PHYSICS LAB-2	172.16.7.20	10	CENTERT FOLE TO A BLOCK	172.16.7.203
11	1ST CSE-B	172.16.7.47	11	CORIDOR 1	172.16.7.29	11	CENTERT FOLE TO GHS	172.16.7.204
12	1ST CSE-C	172.16.7.61	12	CIVIL II-A	172.16.7.9	12	CENTERT FOLE TO MAIN GATE	172.16.7.205
13	3RDCSE-A	172.16.7.59	13	CIVIL II-B	172.16.7.8	13	CENTERT FOLE TO BHS SIDE	172.16.7.206
14	3RD CSE-B	172.16.7.46	14	CIVIL I-A	172.16.7.5	14	D BLOCK TO GROUND SIDE	172.16.7.207
15	3RD CSE-C	172.16.7.50	15	CHEMICAL LAB 1	172.16.7.6	15	D BLOCK TO GHS OUT SIDE	172.16.7.67
16	ADVANCED PROGRAMMING LAB	172.16.7.56	16	CHEMICAL LAB 2	172.16.7.13	16	OUT SIDE CAFTERIA SIDE	172.16.7.68
17	ADVANCED PROGRAMMING LAB	172.16.7.52	17	CIVIL III-A	172.16.7.28	17	E BLOCK TO CAFTERIA	172.16.7.34
18	DATA ANALYTICS LAB	172.16.7.70	18	CORIDOR 2	172.16.7.15	18	PARKING AREA 2	172.16.7.179
19	CORRIDOR 1	172.16.7.51	19	CIVIL III-B	172.167.14	19	PARKING AREA 1	172.16.7.178
20	CORRIDOR 2	172.16.7.49	20	CAD/CAM LAB	172.16.7.10	20	PARKING AREA 3	172.16.7.183
21	2ND CSE-A	172.16.7.43	21	CAD/CAM LAB	172.16.7.12	21	MAIN GATE ENTRANCE IN	172.16.7.180
22	2ND CSE-B	172.16.7.44	22	SEMINAR HALL	172.16.7.35	22	MAIN GATE ENTRANCE OUT	172.16.7.182
23	2ND CSE-C	172.16.7.69	23	SEMINAR HALL	172.16.7.38	23	IV CSE C FF 17	172.16.7.184
24	4TH CSE-A	172.16.7.50	24	CORRIDOR 1	172.16.7.1			
25	4TH CSE-B	172.16.7.45	25	CORRIDOR 2	172.16.7.16			
26	4TH CSE-C	172.16.7.99	26	MECH-FLUID LAB	172.16.7.24			
27	PARINITHI LAB 1	172.16.7.64	27	FLUID LAB	172.16.7.21			
28	PARINITHI LAB 2	172.16.7.66	28	CORRIDOR 1	172.16.7.27			
29	PROGRAMMING LAB	172.16.7.54	29	CORRIDOR 2	172.16.7.33			
			30	PENUMATIC LAB	172.16.7.30			
			31	MECH IV-B	172.16.7.7			
			32	MECH I-B	172.16.7.2			
			33	MECH I-A	172.16.7.3			
			34	MECH III-B	172.16.7.19			
			35	MECH III-A	172.16.7.17			
			36	MECH II-C	172.16.7.40			
			37	DRYING LAB	172.16.7.36			
			38	MOS LAB	172.16.7.25			
			39	MECH II-A	172.16.7.202			
			40	MECH IV-A	172.16.7.4			

ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT

NVR DEVICE IP ADDRESS

SI NO	LOCATION	IP ADDRESS
01	CIVIL DEPARTMENT	172.16.7.230
02	MECH DEPARTMENT	172.16.7.231
03	CSEE DEPARTMENT	172.16.7.232
04	EEE DEPARTMENT	172.16.7.233
05	IT DEPARTMENT	172.16.7.234
06	ECE DEPARTMENT	172.16.7.235
07	DIRECTOR	172.16.7.236
08	PRINCIPAL	172.16.7.237
09	SERVER ROOM	172.16.7.238

ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT

BIO-METRIC DEVICE INFORMATION

DEPT STAFF DEVICES

Si No	Purchase Date	Serial No	Collage Code	Location	IP Address
01	24-01-2017	M1153-0000334	ADIT/ECE/BMD-01	ECE BLOCK	172.16.6.76
02		M1153-0000156	ADIT/CSE/BMD-02	CSE BLOCK	172.16.6.77
03		M1153-0000176	ADIT/IT/BMD-03	ITBLOCK	172.16.6.78
04		M1153-0000170	ADIT/EEE/BMD-04	EEE BLOCK	172.16.6.79
05		M1153-0000172	ADIT/ADMIN OFFICE/BMD-05	ADMIN BLOCK	172.16.6.80
06		M1153-0000218	ADIT/TRANSPORT/BMD-06	ADMIN BLOCK	172.16.6.81
07		M1153-0000203	ADIT/BS&H/BMD-07	ECE BLOCK	172.16.6.82
08		M1153-0000217	ADIT/MECH/BMD-08	MECH BLOCK	172.16.6.83
09		M1153-0000310	ADIT/CIVIL/BMD-09	CIVIL BLOCK	172.16.6.84
10		M1153-0000160	ADIT/SECURITY/BMD-10	MAIN GATE	172.16.6.85
		10002837	ADIT/POLYTECH/BMD-11	POLYTECH BLOCK	172.16.6.86

ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT

DEPT STUDENT DEVICES

Si No	Purchase Date	Serial No	Collage Code	Location	IP Address
01	24-01-2017	M1153-0000159	ADIT/STUDENT/BMD-01	ECE BLOCK	172.16.6.87
02		M1153-0000323	ADIT/STUDENT/BMD-02	ECE BLOCK	172.16.6.88
03		M1153-0000346	ADIT/STUDENT/BMD-03	ECE BLOCK	172.16.6.89
04		M1153-0000321	ADIT/STUDENT/BMD-04	ECE BLOCK	172.16.6.90
05		M1153-0000331	ADIT/STUDENT/BMD-05	ECE BLOCK	172.16.6.91
06		M1153-0000327	ADIT/STUDENT/BMD-06	MBA BLOCK	172.16.6.92
07		M1153-0000314	ADIT/STUDENT/BMD-07	MBA BLOCK	172.16.6.93
08		M1153-0000322	ADIT/STUDENT/BMD-08	IT BLOCK	172.16.6.94
09		M1153-0000166	ADIT/STUDENT/BMD-09	IT BLOCK	172.16.6.95
10		M1153-0000213	ADIT/STUDENT/BMD-10	IT BLOCK	172.16.6.96
11		M1153-0000306	ADIT/STUDENT/BMD-11	IT BLOCK	172.16.6.97
12		M1153-0000167	ADIT/STUDENT/BMD-12	EEE BLOCK	172.16.6.98
13		M1153-0000220	ADIT/STUDENT/BMD-13	EEE BLOCK	172.16.6.100
14		M1153-0000200	ADIT/STUDENT/BMD-14	EEE BLOCK	172.16.6.101
15		M1153-0000215	ADIT/STUDENT/BMD-15	EEE BLOCK	172.16.6.102
16		M1153-0000161	ADIT/STUDENT/BMD-16	EEE BLOCK	172.16.6.103
17		M1153-0000154	ADIT/STUDENT/BMD-17	EEE BLOCK	172.16.6.104
18		M1153-0000157	ADIT/STUDENT/BMD-18	CSE BLOCK	172.16.6.105
19		M1153-0000158	ADIT/STUDENT/BMD-19	CSE BLOCK	172.16.6.106
20		M1153-0000326	ADIT/STUDENT/BMD-20	CSE BLOCK	172.16.6.107
21	03-07-2018	10006924	ADIT/STUDENT/BMD-21	CSE BLOCK	172.16.6.108
22		10006957	ADIT/STUDENT/BMD-22	CSE BLOCK	172.16.6.109
23		10006923	ADIT/STUDENT/BMD-23	MECH BLOCK	172.16.6.110
24		10006920	ADIT/STUDENT/BMD-24	MECH BLOCK	172.16.6.111
25		10006950	ADIT/STUDENT/BMD-25	MECH BLOCK	172.16.6.112
26		10006912	ADIT/STUDENT/BMD-26	MECH BLOCK	172.16.6.113
27		10006953	ADIT/STUDENT/BMD-27	CIVIL BLOCK	172.16.6.114
28		10006926	ADIT/STUDENT/BMD-28	CIVIL BLOCK	172.16.6.115
29		10006936	ADIT/STUDENT/BMD-29	CIVIL BLOCK	172.16.6.116
30		10006954	ADIT/STUDENT/BMD-30	CIVIL BLOCK	172.16.6.117
31		10006955	ADIT/STUDENT/BMD-31	POLYTECH BLOCK	172.16.6.118
32		10006960	ADIT/STUDENT/BMD-32	POLYTECH BLOCK	172.16.6.119
33		10006922	ADIT/STUDENT/BMD-33	POLYTECH BLOCK	172.16.6.120

ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT

Si No	Dept.	Software Specification	Vendor	No of Users	Year Of Purchase	Amount
01	Server	Symantec Endpoint	Silicon	05	12-02-2015	6,819
		Sophos Firewall	Trace	01	20-03-2020	5,25,000
02	Account	Tally ERP 9.0	JNT	01	16-07-2011	26,500
03		BEES Campus	Bees	01	16-04-2018	2,00,000
04		BET Examination	Bees	01	04-04-2017	4,50,000
0005		COSEC Biometric	Bees	01	20-02-2018	1,88,000
06	CSE	Oracle -12C	MSoft	30	13-06-2014	5,55,677
07		TURBO C++	Parman	01	07-03-2003	3,536
08	IT	SPSS	MSoft	10	13-06-2014	3,57,965
09	EEE	LAB VIEW	MSoft	01	28-07-2015	7,30,170
10		Industrial Automation		10		
11		Matlab	Cranes	06	31-03-2009	1,07,640
12		Pispice	FTD	10	31-03-2014	6,40,500
13		My Power	Power	05	30-03-2017	6,32,625
14	ECE	TINA PRO VHDL	Ken	01	09-12-2003	26,676
15		ARCADE PSpice 16.6	FTD	05	24-03-2014	6,40,500
16		Xilinx 12.2	CoreEL	25	25-09-2010	1-,63,642
17		MAT Lab R14A(ECE)	Capricot	25	28-07-2015	1,82,580
18		Ansys	Techfluent	05	11-01-2019	7,20,000
19	ME	Seamens		15	02-10-2016	17,50,000
20		Ansys	Innovent	05	06-06-2013	2,10,000
21		Automation Studio		05	07-06-2016	2,21,000
22		Modorob,Pin on Disc		01		9,80,000
23		Solid Material		01		44,300
24		Chromatograph		01		9,03,000
25		MTAB CNC	Mtab	01	29-09-2008	6,50,000
26		CATIA		30	30-03-2017	10,26,000
27	CE	Staad Pro	C Soft	05	25-06-2014	4,92,110
28		Arc GIS	M Soft	01	28-07-2015	3,59,100
29	BS & H	WALDEN		32	Free	Free
30		SEES(AICTE)		110	AICTE	AICTE
31		K VAN (English)		103	26-07-2019	1,31,250

Si No	Software Specification	Vendor	No of Users	Year Of Purchase	Amount
01	Win-10	S N IT Solution	30	28-09-2016	3,55,200
02	Win-8	M Soft	50	28-07-2015	7,36,155
03	Win2012-R2	S N IT Solution	06	28-09-2016	74,400

4.3.3 Available bandwidth of internet connection in the institution (Leased Line)

Options:

A≥GBPS

Number of computers with access to internet	Bandwidth of leased line connection
1428	655 Mbps

Internet accessibility: 655 Mbps (400 Mbps dedicated (Excel Media), 155 Mbps dedicated (Reliance Jio) 70 Mbps dedicated Airtel,30 Mbps dedicated Idea.

Name of the internet service provider : City Online,Hyderabad,

Vainavi Industries,Hyderabad,

Excel Media,Tekkali,Srikakulam

TAX INVOICE

ORG/FILE/DESP.

THE ADVANCED COMMUNICATION SYSTEMS & SERVICES

47-7-15, 1st Floor, Sri Surya Arcade, Opp. Venkata Rama Hospital, Dwarakanagar,

VISHAKAPATNAM-530016

TIN : 37930211591

Phone No : 0891-6661888

To ADITHYA INSTUTITE OF TECHNOLOGY & MANAGM K.KOTTUR, TEKKALI, SRIKAKULAM - TIN :		Invoice No	APVSP-274 2016-17			
		Date	24-01-2017			
		D C No				
		D C Date				
		P O No.				
		P O Date				
Delivery Shipping Same as Above						
SI No	Particulars	SINo	Quantity	VAT %	RATE	Amount
1	MATRIX COSEC DOOR FOTQ	M1153-0000334,156 ,176,170,172,218,20 3,217,310,160,159,3 23,346,321,331,327, 314,322,166,213,20 6,167	22.00	5.00	22000.00	484000.00
2	MATRIX COSEC DOOR FOTQ	M1153-0000220,200 ,215,161,154,157,15 8,326	8.00	5.00	22000.00	176000.00
3	MATRIX COSEC CPM MIFARE SMART	M0816-0002536,438 ,485,440,503,483,51 1,512,405,692,553,6 02,596,549,479,506, 563,570,510,531,50 7,603	22.00			
4	MATRIX COSEC CPM MIFARE SMART	M0816-0002564,585 ,526,508,473,486,38 6,607	8.00			
Total						660000.00

Rupee in Words

SIX LAKH NINETY THREE THOUSAND ONLY

BANK Details

Corporation Bank, SN Puram Branch IFSC - CORP0000203

Account No : 020303101160001

Discount Amount	
Vat Amout	33000.00
Transport Charges	
Round Off	
Net Amount	6,93,000.00

Note :-

For The Advanced Comm. Systems & Services

- 1.Goods once sold,will not be taken back
- 2.Interest at 24% per annum will be charged,if payment is not made on due date
- 3.All disputes subjected to Jurisdiction
- 4.The artical are guaranteed by concern company only. We are not responsible in any case after Sales VISHAKAPATNAM

Authorised Signature.

Goods Receiver Signature

Enter Into Stock Register Page - 110

TAX INVOICE**The Advanced Communication Systems & Services**# 47-7-15, 1st Floor, Sri Surya Arcade, Opp. Venkata Rama Hospital, Dwarakanagar,
VISHAKAPATNAM-53001

Phone No : 0891-6661888

Mail ID: vizag@theacss.com

GSTIN : 37ADDPV2111M1ZF

ORIGINAL

DUPLICATE

TRIPLICATE

EXTRA COPY

State : Andhra Pradesh

State Code : 37

Tax is Payable on Reverse Charge: (Yes/No)

INVOICE NO: **APVSP-74**DATE: **23-09-2017**

Transportation:

P.O No : AITAM/MAINT-CONS

Vehicle No:

P.O. Date : 24-08-2017

Date & Time: 23-09-2017 18:42:23

Place of Supply: SRIKAKULAM -

Details of Receiver (Billed to)**M/s. ADITHYA INSTUTITE OF TECHNOLOGY &
MANAGMENT (VSP)**K.KOTTUR,
TEKKALI,
SRIKAKULAM -

STATE :

Code:

GSTIN:

Cell: 08945-24566

Details of Consignee (Shipped to)**M/s. Same as Above**

STATE :

Code:

GSTIN:

Cell: 08945-24566

S.no	Particulars	HSN/SAC	Qty	Rate	Discount	Taxble Value	CGST %	SGST %	IGST %
1	MATRIX SATATYA CIBR 13FL40CW 662532765,2430,620893547,3373	8525	4	4700.00		18800.00	9.00	9.00	
2	MATRIX SATATYA CIBR13FL60CW 687442526	8525	1	4700.00		4700.00	9.00	9.00	
3	MATRIX SATATYA CIDRP20VL130CW 800408684	8525	1	62500.00		62500.00	9.00	9.00	
4	INSTALATION CHARGES	9987	1	5000.00		5000.00	9.00	9.00	
Total			7						

Bank Details:

BANK NAME : CORPORATION BANK

A/C No. 565141000025281

BRANCH : SATYANARAYANA PURAM, VIJAYAWADA

IFSC : CORP0000203

Rupees:

ONE LAKH SEVEN THOUSAND THREE HUNDRED AND EIGHTY ONLY

Add :Transport

Amount Before Tax

91,000.00

Add : CGST

8,190.00

Add : SGST

8,190.00

Add : IGST

Add : Cess

Round Off :

NET AMOUNT:**1,07,380.00****Term & Condition:**

- 1.Goods once sold cannot taken back or exchange.
 - 2.Suject to Vijayawada Jurisdiction Only.
 - 3.Interest at 24%per annum will be charged,if payment is not made on due date.
 - 4.The articles are guarantedd by concern company only.
- We are not responsible in any case after sale.

Receiver's Sign**THE ADVANCED COMMUNICATION
SYSTEMS & SERVICES**

Signature

Enter Into Stock Register Page-111

TAX INVOICE

ORG/FILE/DESP.

THE ADVANCED COMMUNICATION SYSTEMS & SERVICES

47-7-15, 1st Floor, Sri Surya Arcade, Opp. Venkata Rama Hospital, Dwarakanagar,

VISHAKAPATNAM-530016

TIN : 37930211591

Phone No : 0891-6661888

To

ADITHYA INSTUTITE OF TECHNOLOGY & MANAGM

K.KOTTUR,

TEKKALI,

SRIKAKULAM -

TIN :

Invoice No

APVSP-276 2016-17

Date

24-01-2017

D C No

D C Date

P O No.

P O Date

Delivery Shipping

Same as Above

SI No	Particulars	SINo	Quantity	VAT %	RATE	Amount
1	ERD ADOPTER SMPS 12V LP-116 IT PRODUCT		8.00	5.00	900.00	7200.00
2	SMPS 12V-10 AMP		2.00	5.00	1700.00	3400.00
3	DC CONNECTORS		30.00	5.00	20.00	600.00
Total						11200.00

Rupee in Words

ELEVEN THOUSAND SEVEN HUNDRED AND SIXTY ONLY

Discount Amount

Vat Amout

560.00

Transport Charges

Round Off

Net Amount

11,760.00

Note :-

- 1.Goods once sold,will not be taken back
- 2.Interest at 24% per annum will be charged,if payment is not made on due date
- 3.All disputes subjected to Jurisdiction
- 4.The articles are guaranteed by concern company only.We are not responsible in any case after Sales VISHAKAPATNAM

For The Advanced Comm. Systems & Services

Authorised Signature.

Goods Receiver Signature

Enter Into Stock Register . Page - No - 110

TAX INVOICE

ORG/FILE/DESP.

THE ADVANCED COMMUNICATION SYSTEMS & SERVICES

47-7-15, 1st Floor, Sri Surya Arcade, Opp. Venkata Rama Hospital, Dwarakanagar,
VISHAKAPATNAM-530016

TIN : 37930211591

Phone No : 0891-6661888

To ADITHYA INSTUTITE OF TECHNOLOGY & MANAGM K.KOTTUR, TEKKALI, SRIKAKULAM - TIN : Delivery Shipping Same as Above	Invoice No	APVSP-275 2016-17
	Date	24-01-2017
	D C No	
	D C Date	
	P O No.	
	P O Date	

SI No	Particulars	SINo	Quantity	VAT %	RATE	Amount
1	MATRIX SATATYA CIBR 13FL40CW		39.00	5.00	4700.00	183300.00
2	MATRIX SATATYA NVR 24P IN	M0995-0000371,000 0669	2.00	5.00	20990.00	41980.00
3	WESTREN DIGITAL 4TB HARD DISK		2.00	5.00	10450.00	20900.00
Total						246180.00

Rupee in Words

TWO LAKH FIFTY EIGHT THOUSAND FOUR HUNDRED AND EIGHTY NINE ONLY

BANK DetailsCorporation Bank, SN Puram Branch IFSC - CORP0000203
Account No : 020303101160001

Discount Amount	
Vat Amout	12309.00
Transport Charges	
Round Off	
Net Amount	2,58,489.00

Note :-

For The Advanced Comm. Systems & Services

1. Goods once sold, will not be taken back
2. Interest at 24% per annum will be charged, if payment is not made on due date
3. All disputes subjected to Jurisdiction
4. The artical are guaranteed by concern company only. We are not responsible in any case after Sales VISHAKAPATNAM

Authorised Signature.

Goods Receiver Signature

Enter Into Stock Register Page No-110

TAX INVOICE

ORG/FILE/DESP.

THE ADVANCED COMMUNICATION SYSTEMS & SERVICES

47-7-15, 1st Floor, Sri Surya Arcade, Opp. Venkata Rama Hospital, Dwarakanagar,

VISHAKAPATNAM-530016

TIN : 37930211591

Phone No : 0391-6661888

To
ADITHYA INSTUTITE OF TECHNOLOGY & MANAGM
K.KOTTUR,
TEKKALI,
SRIKAKULAM -
TIN :

Invoice No APVSP-112 12017-18

Date 30-06-2017

D C No

D C Date

P O No. AITAM/MAINT-CONST/20

P O Date 12-05-2017

Delivery Shipping
Same as Above

SI No	Particulars	SINo	Quantity	VAT %	RATE	Amount
1	IRON CANOPY BOX		30.00	5.00	1047.61	31428.30
Total						31428.30

Rupee in Words

THIRTY THREE THOUSAND ONLY

BANK Details

Corporation Bank, SN Puram Branch IFSC - CORP0000203

Account No : 020303101160001

Discount Amount

Vat Amount 1571.42

Transport Charges

Round Off 0.28

Net Amount 33,000.00

Note :-

1. Goods once sold, will not be taken back
2. Interest at 24% per annum will be charged, if payment is not made on due date
3. All disputes subjected to Jurisdiction
4. The artical are guaranteed by concern company only. We are not responsible in any case after Sales VISHAKAPATNAM

For The Advanced Comm. Systems & Services

Authorised Signature.

Goods Receiver Signature

SECURITY

K. Kottur, Tekkali

Enter into

Stock Register Page No-110

Scanned by CamScanner

Page 17

RAM ENTERPRISES

FLAT NO 101,VIGNESH TOWERS NEAR DON BOSCH SCHOOL,
VIJAYANAGAR COLONY, VIJAYAWADA, AP, INDIA-520007-984909657/7013375735..

E mail: info@apramenterprises.com, sales@apramenterprises.com; TIN:37282091476

TAX INVOICE/CASH/CREDIT BILL

BILL To M/s, ADITYA INTITUTE OF TECHNOLOGY AND MANAGEMENT TEKKELI SRIKAKULAM	INV NO:	1000018	DATE:	07-1-2017
	DC NO.	18	DATE:	03-1-2017
	P.O. No	AITM/RAM /20/2016/2017	DATE:	21/11/2016
	Disp. Details	By: Transport		
SHIP TO: M/s, ADITYA INTITUTE OF TECHNOLOGY AND MANAGEMENT TEKKELI SRIKAKULAM	Payment terms : 100% at the time of delivery			
CUSTOMER TIN NO:				
SL NO	DESCRIPTION OF MATERIAL	QTY	UNIT COST	AMOUNT INR
01	MI FARE CARDS FOR BIOMETRIC ATTENDANCE DEVICES WITH 1 K MEMORY.	5000	20	100000
SUB TOTAL				100000
Vat 5%				
GRAND TOTAL				100000
Terms and conditions: 1. Taxes: ALL INCLUSIVE OF TAX MENTIONED IN THE VALUE. 2. Being invoice for the supply of the material 3. Goods once sold will not be taken back or exchanged. 4. Any damages/loss of material should be intimated within seven days else no claim will be entertained. 5. TIN No:37282091476 6. CST: 37282091476 7. PAN NO:BISPS1083E		Company Bank Details: AXIS BANK : C/A No:916020061056204 RTGS/NEFT IFSC : UTIB00000600 R S ROAD NANDYAL 518501. Yours truly For RAM ENTERPRISES Authorized signature		

y naganuneendrareddy@
Muni Karu
9398488763
Reced
29/09/2017
SLNO-240
Date 7-1-17
Time 14:58

Tax Invoice



BeesSoftware Solutions Pvt Ltd.
 Villa No 35, Asoka-A-LA-Maison
 Dulapally Road, Kompally, Medcahl D.T Hyderabad
 GSTIN/UIN: 36AAGCB4484L1Z9
 CIN: U72900AP2014PTC094871
 Contact : 9959290222
 E-Mail : admin@beessoftware.in
 www.beessoftware.in

Buyer
Aditya Institute Of Technology and Management
 K.Kotturu,
 Tekkali
 Andhra Pradesh, Code : 37

Invoice No. 74	Dated 20-Feb-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. BEES/AITAM/70/16-17	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Matrix Cosec CENTRA LE 10000128	9973	1 Nos	80,000.00	Nos		80,000.00
2	1000 USERS IN COSEC SOFTWARE		1 Nos	45,000.00	Nos		45,000.00
3	Royalty Cosec Software Integrated		1 Nos	35,000.00	Nos		35,000.00
							1,60,000.00
	IGST - Interstate Tax						28,800.00
	Total		3 Nos				1,88,800.00 ₹

Amount Chargeable (in words)

E. & O.E

One Lakh Eighty Eight Thousand Eight Hundred INR Only

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
9973	80,000.00	18%	14,400.00
	80,000.00	18%	14,400.00
Total	1,60,000.00		28,800.00

Tax Amount (in words) : **Twenty Eight Thousand Eight Hundred INR Only**

Company's PAN : **AAGCB4484L**

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 : Bank Of India Current A/c.562020110000082
 A/c No. : 562020110000082
 Branch & IFS Code : Surya Rao Pet & BKID0005620

Customer's Seal and Signature

for BeesSoftware Solutions Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

Enter Into Stock Register Page-92

Tax Invoice

 Bees Software Solutions Pvt Ltd. Villa No 1, H.No.5-45/A/1, Gangasthan Dulapally (V), Quthbullapur(M), MEDCHAL (D), Telangana State-500014 GSTIN/UIN: 36AAGCB4484L1Z9 CIN: U72900AP2014PTC094871 Contact : 9959290222 E-Mail : admin@beessoftware.in www.beessoftware.in	Invoice No. 41	Dated 3-Jul-2018
		Mode/Terms of Payment
	Supplier's Ref. BEES/AITAM/26/18-19	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Aditya Institute Of Technology and Management K.Kotturu, Tekkali Andhra Pradesh, Code : 37		Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MATRIX-COSEC FOPQ-V3	8471	14 Nos	19,200.00	Nos		2,68,800.00
	IGST - Interstate Tax						48,384.00
Total			14 Nos				3,17,184.00 ₹

Amount Chargeable (in words)

E. & O.E

Three Lakh Seventeen Thousand One Hundred Eighty Four INR Only

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
8471	2,68,800.00	18%	48,384.00
Total	2,68,800.00		48,384.00

Tax Amount (in words) : **Forty Eight Thousand Three Hundred Eighty Four INR Only**

Remarks:

Invoice raised to aditya institute of Technology and Management t/w sale of biometric machines, serial number 10006924, 6957, 6923, 6920, 6950, 6912, 6953, 6926, 6936, 6954, 6955, 6960, 6922, 2837.

Company's PAN : **AAGCB4484L**

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

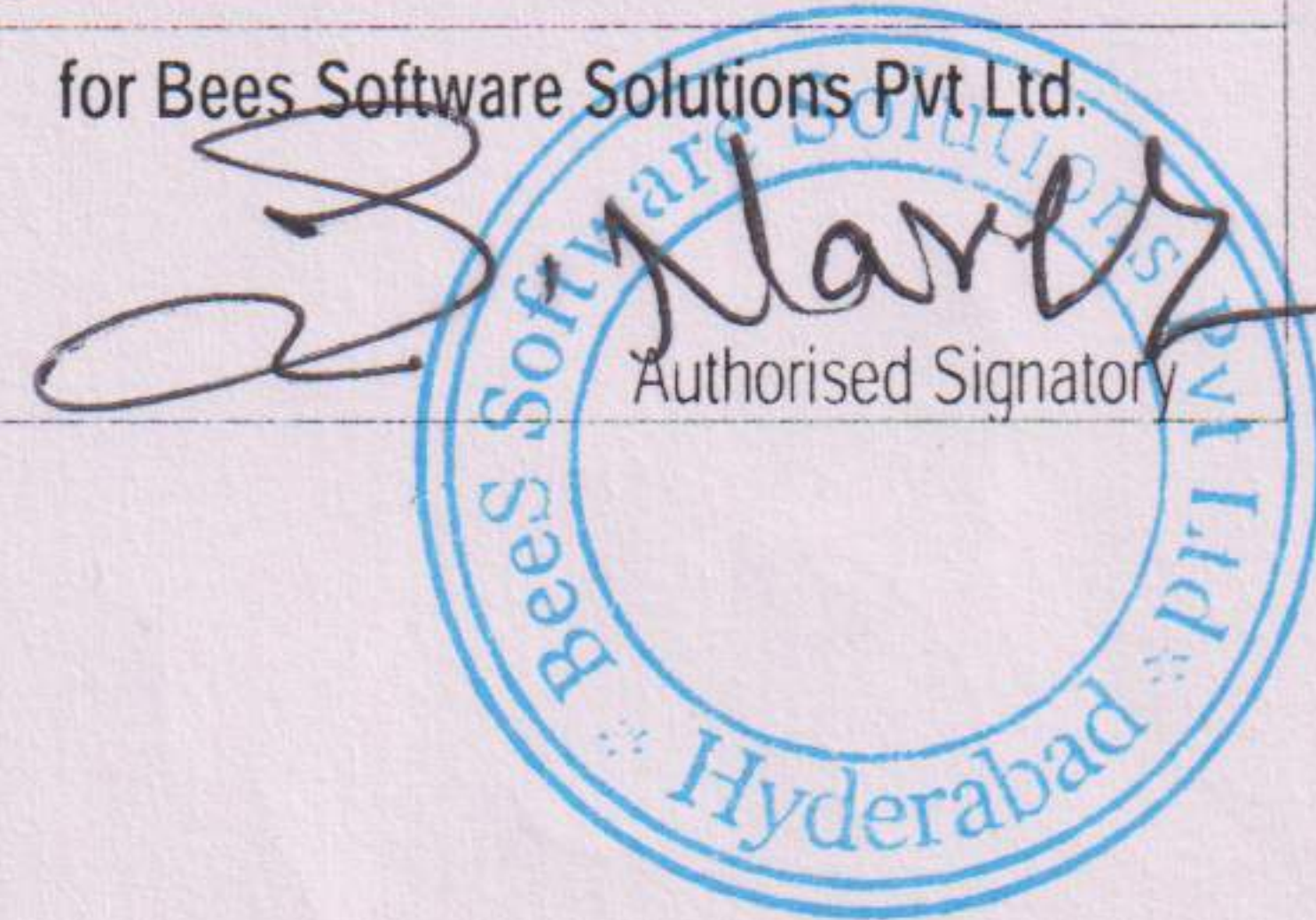
Bank Name : Bank Of India Current A/c.562020110000082
 A/c No. : 562020110000082
 Branch & IFS Code : Surya Rao Pet & BKID0005620

Customer's Seal and Signature

for Bees Software Solutions Pvt Ltd.



This is a Computer Generated Invoice



Received the above 14 Matrix-Cosec-
 devices on 20-7-2018
 R. Anwar
 (R. Anwar Raju) 9100089075

TAX INVOICE

The Advanced Communication Systems & Services

47-7-15, 1st Floor, Sri Surya Arcade, Opp. Venkata Rama Hospital, Dwarakanagar,
VISHAKAPATNAM-53001

Phone No : 0891-6661888

Mail ID: accounts.vja@theacss.com

GSTIN : 37ADDPV2111M1ZF

ORIGINAL

DUPLICATE

TRIPLICATE

EXTRA COPY

Tax is Payable on Reverse Charge: (Yes/No)

INVOICE NO: **APVSP-319**

DATE: **29-09-2018**

Transportation:

P.O No :

Vehicle No:

P.O. Date :

Date & Time: 29-09-2018 18:44:03

Place of Supply: SRIKAKULAM -

Details of Receiver (Billed to)

M/s. ADITHYA INSTTUTE OF TECHNOLOGY &
MANAGMENT (VSP)

K.KOTTUR,
TEKKALI,
SRIKAKULAM -

STATE : ANDHRA PRADESH

Code: 37

GSTIN: NA

Cell: 08945-24566

Details of Consignee (Shipped to)

M/s. Same as Above

STATE : ANDHRA PRADESH

Code: 37

GSTIN: NA

Cell: 08945-24566

S.no	Particulars	HSN/SAC	Qty	Rate	Discount	Taxble Value	CGST %	SGST %	IGST %
1	IRON CANOPY BOX	83014	18	932.20		16779.60	9.00	9.00	
			18						

Bank Details:

BANK NAME : CORPORATION BANK

A/C No. 565141000025281

BRANCH : SATYANARAYANA PURAM, VIJAYAWADA

IFSC : CORP0000203

Rupees:

NINETEEN THOUSAND EIGHT HUNDRED ONLY

Add :Transport

Amount Before Tax

16,779.60

Add : CGST

1,510.16

Add : SGST

1,510.16

Add : IGST

Add : Cess

Round Off :

0.08

NET AMOUNT:

19,800.00

Term & Condition:

- 1.Goods once sold cannot taken back or exchange.
 - 2.Subject to Vijayawada Jurisdiction Only.
 - 3.Interest at 24%per annum will be charged,if payment is not made on due date.
 - 4.The articles are guarantedd by concern company only.
- We are not responsible in any case after sale.

Receiver's Sign

THE ADVANCED COMMUNICATION
SYSTEMS & SERVICES

Signature

Enter into Stock Register Page No - 111

RAM ENTERPRISES

FLAT NO 101, VIGNESH TOWERS NEAR GUN BUSCH SCHOOL,
VIJAYANAGAR COLONY, VIJAYAWADA, AP, INDIA-520007-9849096576/7013375735

E mail: ramenterprises@gmail.com, sales@ramenterprises.com, GSTIN: 37BISPS1083E1ZV

TAX INVOICE (ORIGINAL)

Invoice No:53

Invoice date:09/06/2019

Reverse Charge (Y/N):

State: AP

Bill to Party

**A I T A M ENGINEERING COLLEGE
KOTTURU VILLAGE,TEKKALI (M),
SRIKAULAM(D),AP.**

Transportation:

Vehicle no:

Date & Time:09/06/2019

p.o no:

p.o.date:07/06/2019

Ship to Party

**A I T A M ENGINEERING COLLEGE
KOTTURU VILLAGE,TEKKALI (M),
SRIKAULAM(D),AP.**

S. No.	Product Description	HSN	Qty	Rate	CG ST	SGST	IGST	Total
		COD E			Rat e	Rate	RATE	
01	MI FARE CARDS FOR BIOMETRIC ATTENDANCE DEVICES WITH 1 K MEMORY.	8523	1500	18.7	9%	9%		

Total Invoice amount in words

Terms and conditions:

1. Taxes ALL INCLUSIVE OF GST MENTIONED IN THE VALUE
2. Being invoice for the supply of the material
3. Goods once sold will not be taken back or exchanged.
4. Any damages/loss of material should be intimated within seven days else no claim will be entertained.
5. PAN NO:BISPS1083E

Company Bank Details:

AXIS BANK C/A No.916020061056204

RTGS/NEFT/SC UTIB0000600R S ROAD NANDIAL 516501.

Total Amount before Tax 28050.00

Add: CGST 2524.50

Add: SGST 2524.50

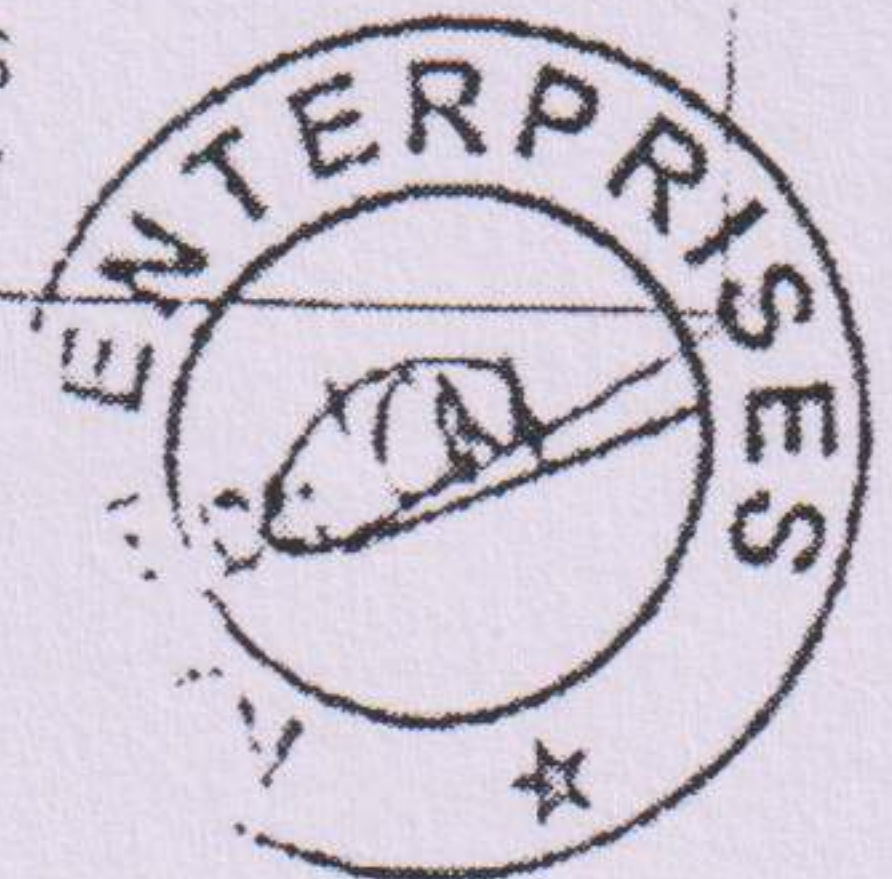
Total Tax Amount 5049.00

Total Amount after Tax: 33099.00

Round off (-) 99.00

Total amount 33000.00

Yours truly
For RAM ENTERPRISES
Authorized signature



SW: 2676
S. J. R.
K. J. R.

Stock Entry Into Page No. 111

Recd
22/06/19

TAX INVOICE**The Advanced Communication Systems & Services**# 47-7-15, 1st Floor, Sri Surya Arcade, Opp. Venkata Rama Hospital, Dwarakanagar,
VISHAKAPATNAM-530016

Phone No : 0891-6661888

Mail ID: accounts.vja@theacss.com

GSTIN : 37ADDPV2111M1ZF

ORIGINAL

DUPLICATE

TRIPLICATE

EXTRA COPY

Tax is Payable on Reverse Charge: (Yes/No)

INVOICE NO: **APVSP-53**DATE: **09-05-2019**

Transportation:

P.O No :

Vehicle No:

P.O. Date :

26-04-2019

Date & Time:

09-05-2019 11:23:09

Place of Supply:

SRIKAKULAM -

Details of Receiver (Billed to)**M/s. ADITHYA INSTTUTE OF TECHNOLOGY &
MANAGMENT (VSP)**K.KOTTUR,
TEKKALI,
SRIKAKULAM -

STATE : ANDHRA PRADESH

Code: 37

GSTIN:

Cell: 08945-24566

Details of Consignee (Shipped to)**M/s. Same as Above**

STATE : ANDHRA PRADESH

Code: 37

GSTIN:

Cell: 08945-24566

S.no	Particulars	HSN/SAC	Qty	Rate	Discount	Taxble Value	CGST %	SGST %	IGST %
1	AMC CHARGES FOR MATRIX SATATYA NVR 24P- 09 Nos, CAMERAS (40CW+60CW) - 205 Nos, FROM- 01-02-2019 to 31-01-2020,	9987	1	132000.00		132000.00	9.00	9.00	
			1						

Bank Details:BANK NAME : HDFC BANK
A/C No. 50200035816621
BRANCH : Besent Road, VIJAYAWADA
IFSC : HDFC0000109

Add :Transport

Amount Before Tax

1,32,000.00

Add : CGST

11,880.00

Add : SGST

11,880.00

Add : IGST

Add : Cess

Round Off :

NET AMOUNT:**1,55,760.00**

Rupees:

ONE LAKH FIFTY FIVE THOUSAND SEVEN HUNDRED AND SIXTY ONLY

Term & Condition:

- 1.Goods once sold cannot taken back or exchange.
- 2.Subject to Vijayawada Jurisdiction Only.
- 3.Interest at 24%per annum will be charged,if payment is not made on due date.
- 4.The articles are guarantedd by concern company only.
We are not responsible in any case after sale.

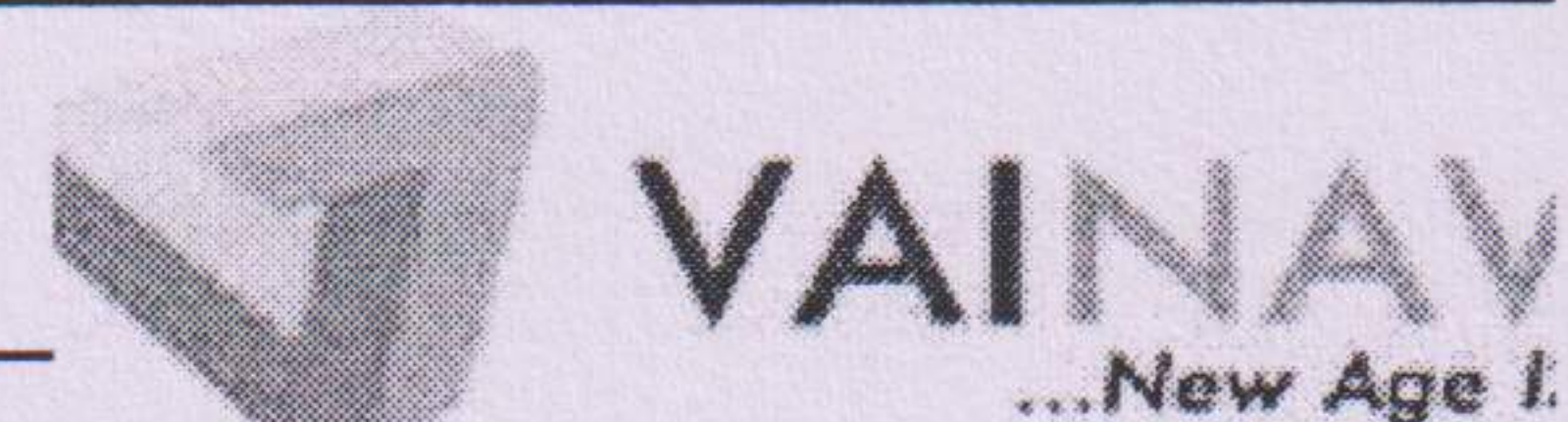
Receiver's Sign

THE ADVANCED COMMUNICATION
SYSTEMS & SERVICES

Signature

Enter Into Register Page No-130

Tax Invoice



Vainavi Industries Limited Prakash Nagar, Begumpet Hyderabad - Telangana GSTIN/UIN: 36AADCM0041M1ZM State Name : Telangana, Code : 36 CIN: U32204TG2000PLC033403	Invoice No. VILB2B/20-21/492	Dated 01-Jul-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Aditya Institute of Technology and Management G. Kotturu, Tekkali, Srikakulam District State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery from 01-Jul-2021 to 30-Sept-2021	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Bandwidth Charges (01-Jul-2021 to 30-Sept-2021)	00440153	400 MBPS	260.00	MB	312000.00
2	IGST @			18 %		56160.00
	Total					368160.00

Amount Chargeable (in words)

E. & O

NR Three Lakhs Sixty Eight Thousand One Hundred Sixty Rupees only.

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
00440153	3,12,000.00	18%	56,160.00	56,160.00
Total	3,12,000.00		56,160.00	56,160.00

Tax Amount (in words) :

Fifty Six Thousand One Hundred Sixty Rupees only.

Company's PAN : **AADCM0041M**

Company's Bank Details

Declaration

Bank Name: **UNION BANK OF INDIA (C/a) HYD**A/c No.: **053411100000733**Branch & IFS Code: **Somajiguda & UBIN0805343**

We declare that this invoice shows the actual price of the goods/service described and that all particulars are true and correct./ franchise : jee communications, srikakulam

for Vainavi Industries Limited

Authorised Signatory

SUBJECT TO TELANGANA STATE JURISDICTION

This is a Computer Generated Invoice



DIGITAL
LIFE

Sri Aditya Educational Society
Tekkali M,K Kotturu Village,
K KOTTURU VILLAGE,
Tekkali,Srikakulam,
Andhra Pradesh-532201,India

Original for Recipient

Account Number : 900290354148
GST Bill Number :C37E202100000043
Bill Number : 536000057532
Bill Date : 01-APR-2020
Bill Due Date : 18-APR-2020

Place of Supply: 37 Andhra Pradesh

GST Registration Number: Not Available
Organisation PAN : AACTS5352F

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
352,056.34	32,598.00	0.00	0.00	265,500.00	265,500.00

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	0.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	225000.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	225,000.00
8 Taxes	
CGST (9%)	20,250.00
SGST (9%)	20,250.00
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
Current Month Charges (7+8+9+10+11)	265,500.00

Payment Options



JioPay

Register with JioPay and get uninterrupted services.*

JioAutoPay



ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.
To register visit www.jio.com/Enterprise/Mobility/ and scroll down on the home page and click on Register for autopay of invoice by credit card.

JioDigiPay



Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on www.jio.com/Enterprise



NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtue A/C Code RJIL900290354148, IFSC Code ICIC0000104

*Details under Important Information JioPay

GSTIN: 37AABCI6363G1ZI PAN: AABCI6363G

25th may sent to NAN Raju sir mail.


VAINAVI

...New Age ISP

Tax Invoice

Vainavi Industries Ltd 1-8-74 Vainavi Towers, Prakash Nagar, Begumpet, Hyderabad - 500016 GSTIN/UIN: 36AADC0041M1ZM State Name: Telangana, Code: 36 CIN: U32204TG2000PLC033403		Invoice No. VILB2B/JEE/0001	Dated 2-Feb-2021
Buyer Aditya Institute of Technology and Management K Kotturu, Tekkali - Srikakulam Dist State Name: Andhra Pradesh, Code: 37		Delivery Note Supplier's Ref. 0001	Mode/Terms of Payment Due Date: 07.01.2021 Other Reference(s) Period: 01 Jan 2021 to 31 Jan 2021
		Buyer's Order No. Despatch Document No.	Dated Delivery Note Date
		Despatched through Terms of Delivery	Destination

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Bandwidth Charge	00440153	70 MBPS	298.01	MBPS	20,762.71
		IGST		18 %		3,737.29
	Total		70 MBPS			₹ 24,500.00

verified
(T. Prabhakar)

Amount Chargeable (in words)

INR Twenty Four Thousand Five Hundred Only

E & OE

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
00440153	20,762.71	18%	3,737.29	3,737.29
Total	20,762.71		3,737.29	3,737.29

Tax Amount (in words) INR Three Thousand Seven Hundred Thirty Seven and Twenty Nine paise Only

Company's PAN: AADC0041M

Declaration

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

for Vainavi Industries Ltd

Authorised Signatory

This is a Computer Generated Invoice

AKS
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Red
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INVOICE

City Online Services Limited

MIG-48, 2nd Floor, Sector-5, M.V.P. Colony, Above HDFC ATM

Visakhapatnam - 530017

Phone +91 8333934624

Email naidu@cityonlines.com

GSTIN

37AABCC2969E120

PAN No

AABCC2969E

Date

01-11-2021

Invoice No.

COLAP00568

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Charge To

Aditya Institute of Technology and
Management
K. Kottur
TEKKALI
Srikakulam-532201

Delivered To

Aditya Institute of Technology and Managment
Kottur
Tekkali
Srikakulam-532201.
Andhra Pradesh

Customer's Reference	Sales Person	Your GSTIN	Date of Sale	Due Date
	Ramana		01-11-2021	10-11-2021

Payment Terms:

Item Code	Item Description	Quantity	Unit	Price	Discount %	Total
LLBW4	1Mbps LocalLoop BandWidth VZG (13/11/21 -12/12/21)	30	Mbps	614.40		18,432.00
LLBW4	1Mbps LocalLoop BandWidth VZG(13/12/21 -12/01/22)	30	Mbps	614.41		18,432.30
LLBW4	1Mbps LocalLoop BandWidth VZG(13/01/22 -12/02/22)	30	Mbps	614.41		18,432.30
	Its Idea Link					



Sub-total	55,296.60
Shipping	0.02
SAC998422 CGST_AP (9%)	4,976.69
SAC998422 SGST_AP (9%)	4,976.69
TOTAL INVOICE	65,250.00

Bank: HDFC Bank Limited, Branch: Kalyan Nagar, Hyderabad, Bank Account: 50200024873616, IFSC Code : HDFC0004348