**INTERNET CONNECTIVITY TO PSCMR CET**

The following Broadband Internet Connections are available for PSCMR CET as on 19-07-2018.

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of the ISP</th>
<th>Plan Details</th>
<th>Static IP</th>
<th>Speed (UL + DL)</th>
<th>Validity*</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td><strong>EXCEL</strong></td>
<td>Cust.ID:58074 (Using for Office, HoDs) Rs.1415-00 per month</td>
<td>175.101.78.145</td>
<td>50 Mbps</td>
<td>300 + 300</td>
</tr>
<tr>
<td>2</td>
<td><strong>EXCEL</strong></td>
<td>Cust.ID:81063 (for ExamCell-JNTUK) Rs.825-00 per month</td>
<td>175.101.98.17</td>
<td>50 Mbps</td>
<td>150 + 150</td>
</tr>
<tr>
<td>3</td>
<td>BSNL</td>
<td>NMEICT-PROJECT (Also for ExamCell-JNTUK-Standby) Rs.33750+GST</td>
<td>117.211.169.155 (vpm8662423442 08662560117)</td>
<td>20 Mbps</td>
<td>UNLIMITED</td>
</tr>
<tr>
<td>4</td>
<td>ACT</td>
<td>Cust.ID:11242814 SOHO-INCREDBILE 12M+2M Rs.53507+GST</td>
<td>202.83.28.183</td>
<td>125 Mbps</td>
<td>1250</td>
</tr>
<tr>
<td>5</td>
<td>ACT</td>
<td>Cust.ID:105015329748 WiFi-Router Plan for Committee office Rs.549+GST</td>
<td>DynamicIP</td>
<td>30 Mbps</td>
<td>300</td>
</tr>
</tbody>
</table>

*Validity period may be reduced as per the additional Usage requests.*
# PROFORMA INVOICE

**To:** PSRCMR College of Engineering & Technology, 7-3-2/1, Kothapet, One town, Vijayawada.  
**No:** PF-070  
**Date:** 19/07/2018  

<table>
<thead>
<tr>
<th>SI. No.</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Rs. 14388.00</td>
</tr>
<tr>
<td></td>
<td>Bandwidth charges per Annum (August 2018 to July 2019) (IP : 175.101.78.145) (Id: 58074)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>PI-V3W2017-Ultimate - 50Mbps-300GB Rs.1199+Tax monthly</td>
<td></td>
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<tr>
<td></td>
<td>SGST 9%</td>
<td>Rs. 1295.00</td>
</tr>
<tr>
<td></td>
<td>CGST 9%</td>
<td>Rs. 1295.00</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>Rs. 16978.00</strong></td>
</tr>
</tbody>
</table>

**Rupees: Sixteen Thousand Nine Hundred and Seventy Eight Only**

**Customer Signature**

**For EXCELL MEDIA PVT. LTD.**

---

**Terms and Conditions:**

1. Once installation and service charges incurred, will not be waived and will not be refunded.
2. If any payments made earlier, ignore the above mentioned due amount.
3. For any change of services / package, please intimate on or before 25th of any month so that it will be updated from its corresponding month.
4. Non-receipt of payment on or before 10th of any month will attract disconnection of service without prior notice.
5. All payments can be made by cash / DD / Cheque in favour of M/s Excel Media Pvt. Ltd., only. Cheques are subject to realisation unless otherwise liable to be prosecuted.
6. Bank charges will be charged in case the cheque dishonoured.
7. All disputes subject to Hyderabad Jurisdiction.
# EXCELL MEDIA PVT.LTD.

2nd Floor, K.L.Towers, Opp.Kalanikethan, M.G.Road, VIZAYAWADA-10.
Register Office : Quinn House, B-2-268/N/28/A/, Road No2, Banjara Hills - Hyderabad-500 034

For Support:
Ph : 0866 - 6688888

## PROFORMA INVOICE

<table>
<thead>
<tr>
<th>No</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>PF-069</td>
<td>19/07/2018</td>
</tr>
</tbody>
</table>

| To | PSRCMR College of Engineering & Technology, 7-3-2/1, Kothapet, Gonetown, Vijayawada. |

<table>
<thead>
<tr>
<th>SI.No.</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Rs. 8388 00</td>
</tr>
</tbody>
</table>

**Bandwidth charges per Annum**
(August 2018 to July 2019)  
(IP: 175.101.98.17) (Id: 81063)  
PI-VJW2017-Smart - 50Mbps-150GB Rs.699+Tax monthly

SGST 9%  
CGST 9%  
Total 9898 00

Rupees: Nine Thousand Nine Hundred and Ninety Eight Only

---

**Customer Signature**

---

**For EXCELL MEDIA PVT. LTD.**

---

**Terms and Conditions:**

1. Once installation and service charges incurred, will not be waived and will not be refunded.
2. If any payments made earlier, ignore the above mentioned due amount.
3. For any change of services / package, please intimate on or before 25th of any month so that it will be updated from its corresponding month.
4. Non-receipt of payment on or before 10th of any month will attract disconnection of service without prior notice.
5. All payments can be made by cash / DD / Cheque in favour of M/s. Excel Media Pvt. Ltd., only Cheques are subject to realisation unless otherwise liable to be prosecuted.
6. Bank charges will be charged in case the cheque is dishonoured.
7. All disputes subject to Hyderabad Jurisdiction.
EXCELL MEDIA PVT LTD

Payment Receipt

Customer #81063 - Active
Billing Engineering and Technology, PSRCMR
Address College
S K P V V HINDU HIGH SCHOOL'S COMMITTEE
7-3-2/1, Raghava Reddy Road, Kotha
Peta, Onetown
Vijayawada, Andhra Pradesh
Day Phone 9247130366
Night Phone 9177777855
Fax Chinna

Service Engineering and Technology, PSRCMR
Address College
S K P V V HINDU HIGH SCHOOL'S COMMITTEE
7-3-2/1, Raghava Reddy Road, Kotha
Peta, Onetown
Vijayawada, Andhra Pradesh
Day Phone 9247130366
Night Phone 9177777855
Fax Chinna

Payment # 2731691
Date Fri Aug 3rd, 2018 06:02:58 PM
Amount Rs. 8908.00
Payment method Check #2738/Kvb
BHARAT SANCHAR NIGAM LIMITED

Name & Address of the Customer:
OF ENGG & TECHNOLOGY POTTI SRIRAMULU CHALUVADI MALLIKHARJUNA RAO COLL
7-3-91
KOTHAPET
RAGHAVAREDDY ST
VIJAYAWADA
KRISHNA ANDHRA PRADESH
520001

INFORMATION TO CUSTOMER

I) For Fault Repair, Dial: 198
Call Center Toll free numbers 1500 for Land Line and 1504 for Broad Band - Accessible from any BSNL telephone.
Call Center Toll free numbers 18003451500 for Land Line and 18003451504 for Broad Band - Accessible from any Telephone.
Further Details of Customer grievance redressal mechanism is available at our website www.bsnl.co.in

II) Telephone Bills can be paid by Cash / Cheque / DD at the following centers
(a) All Online Cash Counters and Customer Service Centres & CTOs/DTOs of BSNL.
(b) All Head Post Offices and designated Sub / Branch Post Offices up to payment due date.
(c) Payment can also be made through ECS and through BSNL Portal www.bsnl.co.in
(d) In some SSAs, additional channels of making bill payment are available. Please contact local BSNL office for further details.

III) Cheque / DD May be drawn in favour of AO (Cash), BSNL, Vijayawada for making payment at BSNL Bill Collection Centres.

IV) For Change of Billing Address, Kindly approach AO(TR) / Commercial Officer of your exchange area.

V) BSNL wishes to inform
(a) The Customer shall not be charged for any Plan change.
(b) In case of upward tariff revision, the customer shall be charged in the old tariff till SIX months from the plan option date.
(c) With out explicit consent of the consumer, no charge shall be levied for any service.
(d) In case of Telephone closure, the balance Security Deposit shall be refunded within 60 days of closure of the telephone connection. Otherwise, interest shall be paid at applicable rates.
(e) Please login to www.bsnl.co.in for information on the tariff Plans and financial implications.

For contact details of Nodal Officer / Appellate Authority, visit our website www.bsnl.co.in

Customers are advised to change their Broad band and Dynamic lock passwords frequently.

ENJOY RING BACK TONES ON BSNL LANDLINE(CALL 56790 For Registration) *

<table>
<thead>
<tr>
<th>SL No</th>
<th>PARTICULARS</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Monthly fixed charges</td>
<td>Rs. 30</td>
</tr>
<tr>
<td>02</td>
<td>IVRS Charges for 56790</td>
<td>Rs. 2.00 per min</td>
</tr>
<tr>
<td>03</td>
<td>Song Selection (Content charges per RBT download/Excluding access charges using IVRS/Website)</td>
<td>Rs. 12.00</td>
</tr>
<tr>
<td>04</td>
<td>Validity</td>
<td>30 Days</td>
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</tbody>
</table>

* Available in select exchanges only. For information contact local BSNL office.

DENOMINATIONS OF CASH PAID(To be filled by Payer)

| 2000  | X     |
| 500   | X     |
| 100   | X     |
| 50    | X     |
| 20    | X     |
| 10    | X     |
| 5     | X     |
| 2     | X     |
| 1     | X     |
Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCode-PhoneNo> <MailId> to 5442553733 from any Mobile. Eg: LLBILL 040-27100805 abcdef@gmail.com

Broadband customers are advised: 1) To switch off the ADSL modems when not in use to prevent from hacking 2) when unexpected high usage of data is noticed, it may be brought to the notice of BSNL.
Name & Address of the Customer:
OF ENGG & TECHNOLOGY POTTI SRIRAMULU CHALUVADI MALLIKHARJUNA RAO COLL
7-3-8/1
KOTHAPET
RAGHAVAREDDY ST
VIJAYAWADA
KRISHNA ANDHRA PRADESH
520001

<table>
<thead>
<tr>
<th>Phone Number/Service ID</th>
<th>Monthly Charges</th>
<th>Usage Charges</th>
<th>One Time Charges</th>
<th>Discounts</th>
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</thead>
<tbody>
<tr>
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<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td><a href="mailto:vpn8662423442@nme.in">vpn8662423442@nme.in</a>@apkr</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Phone Number/Service ID: 08662560117
Installation Address:
7-3-01, KOTHAPET, VIJAYAWADA, ANDHRA PRADESH - 520001

Bill Plan: 702777 / LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Phone Number/Service ID: vpn8662423442@nme.in@apkr
Installation Address:
7-3-01, KOTHAPET, VIJAYAWADA, ANDHRA PRADESH - 520001
Name: POTTI SRIRAMULU CHALAVADI MALLIKARJUNA
Address: 7-3-4/1, RAGHAVA REDDY STREET, KOTHAPET, ONE TOWN
VIJAYAWADA
India, 520001
Home: 866
Mobile: 9247130366
GSTIN:

User Id: 112428214
Account No: 105012145915
Invoice No.: AP1810527664
Invoice Date: 01/04/2018
Invoice Period: 16042018-15062019
Due Date: 16/04/2018

<table>
<thead>
<tr>
<th>Previous Due ₹</th>
<th>Payments Received ₹</th>
<th>Adjustments ₹</th>
<th>Current Charges ₹</th>
<th>Invoice Amount ₹</th>
<th>Amount Payable ₹</th>
<th>Amount Payable After Due Date ₹</th>
</tr>
</thead>
<tbody>
<tr>
<td>-2,518.00</td>
<td>0.00</td>
<td>0.00</td>
<td>56,625.84</td>
<td>56,625.84</td>
<td>54,047.84 Dr</td>
<td>54,047.84 Dr</td>
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**Invoice Charges**

<table>
<thead>
<tr>
<th>Invo No</th>
<th>Year</th>
<th>Date</th>
<th>Description</th>
<th>Rate</th>
<th>Unit</th>
<th>QUANTITY</th>
<th>DISCOUNT</th>
<th>Rate Tax</th>
<th>INTR</th>
<th>INTR</th>
<th>DISCOUNT</th>
<th>RATE TAX</th>
<th>INTR</th>
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<tbody>
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<td>Internet Telecommunication services</td>
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<td>Per Ann</td>
<td>426 Days</td>
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<td></td>
<td></td>
<td></td>
<td>56,625.84</td>
</tr>
</tbody>
</table>

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN No: U72900KA2000PLC027290 Tel: 080-2844228 Fax no: 080-42894200

**EARN EXCITING REWARDS JUST WITH A REFERRAL!**

Ask a Friend to Join the Incredible ACT FiberNet Family Now!

**Refer Now.**

**Terms and Conditions**

A/c: Payee

Valid only for 3 months

Payable at all branches.

A/c No.: 1414172000003771

INITIAL

Rupees Fifty three thousand five hundred and seven rupees only

₹ 53,507/-

FOR PSCMR COLLEGE OF ENGINEERING AND TECHNOLOGY

FEE TRANSF

Received by
B. Suresh
8886685168

19/1/17

Received
Pay only to Excel Media Pvt Ltd

Rupees sixteen thousand nine hundred and seventy-eight

For PSCMR College of Engineering Technology Exam Fee and Rent

Valid only for 6 months

Payable at all branches

Account No.

INITIAL REVIEW

1414170000009795

For

Bank

The Karur Vysya Bank Ltd.

G.S.R. 4426

Director

For:

S. K. Jain

In the Office of

Principal Director

Central Institute of Technology
A/c. Payee Valid only for 3 months Payable at all branches

THE KARUR VYSYA BANK LIMITED
VIVAYAWADA, TOWNSHIP, ANDHRA PRADESH - 520001

Rupees Rupees

Three thousand eight hundred and forty-nine rupees only

A/c No. 141417200003771

INITIAL

FOR PSCMR COLLEGE OF ENGINEERING AND TECHNOLOGY
FEE TRANSFER

Secretary & Correspondent

Treasurer

[Signature]

A/c. Payee Valid only for 3 months Payable at all branches

THE KARUR VYSYA BANK LIMITED
VIVAYAWADA, TOWNSHIP, ANDHRA PRADESH - 520001

Rupees Rupees

Three thousand three hundred eighty-five rupees only

A/c No. 141417200003771

INITIAL

FOR PSCMR COLLEGE OF ENGINEERING AND TECHNOLOGY
FEE TRANSFER

Secretary & Correspondent

Treasurer

[Signature]