



GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN

(Approved by AICTE New Delhi, Affiliated to JNTUK Kakinada)

(Accredited by National Board of Accreditation(NBA) for B.Tech CSE, ECE & IT - Valid from 2019-20 to 2021-22)

Kommadi, Madhurawada, Visakhapatnam - 530 048

Phone: 91-891-2739144 / 2719124 / 2719125 / 2719127

Email id: gvpcew@gmail.com, info@gvpcew.ac.in

Eamcet counselling

code: GVPW

4.3 IT INFRASTRUCTURE

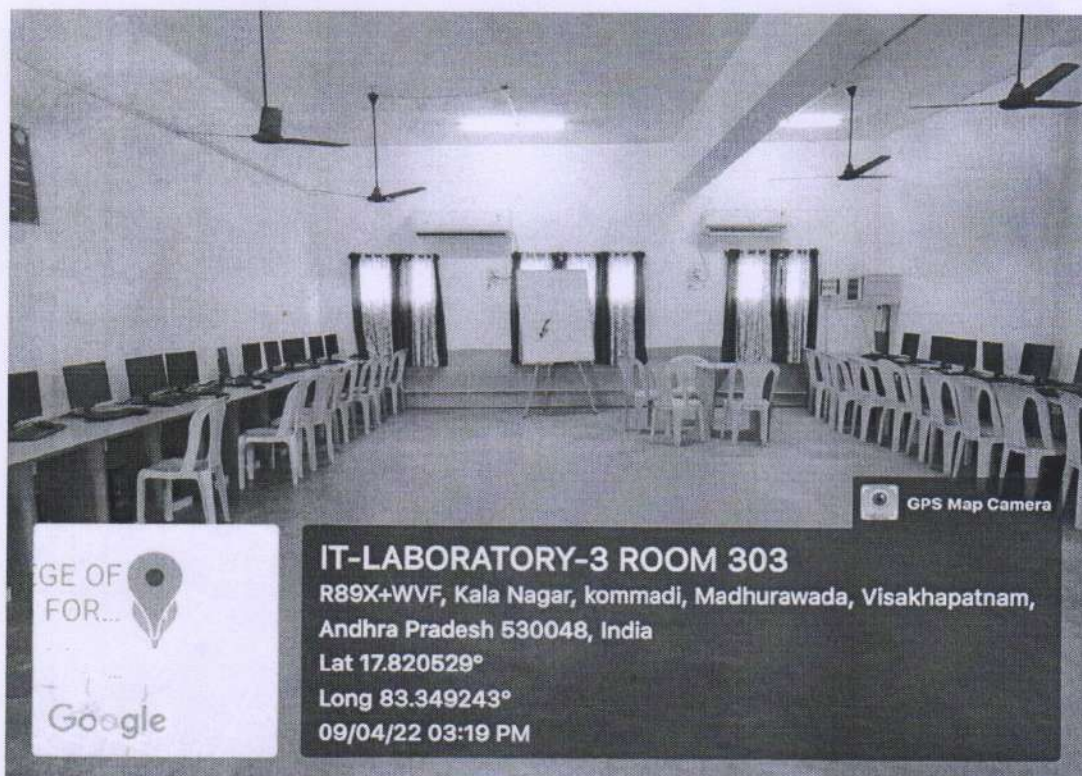
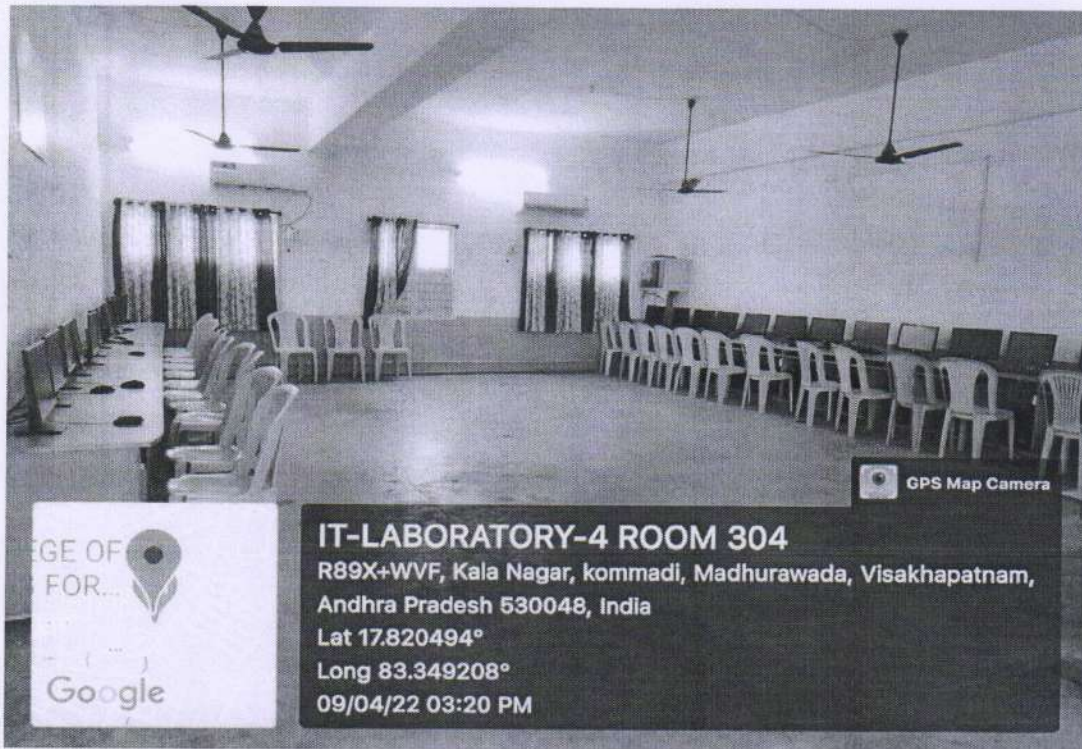
4.3.2: Student-Computer Ratio:

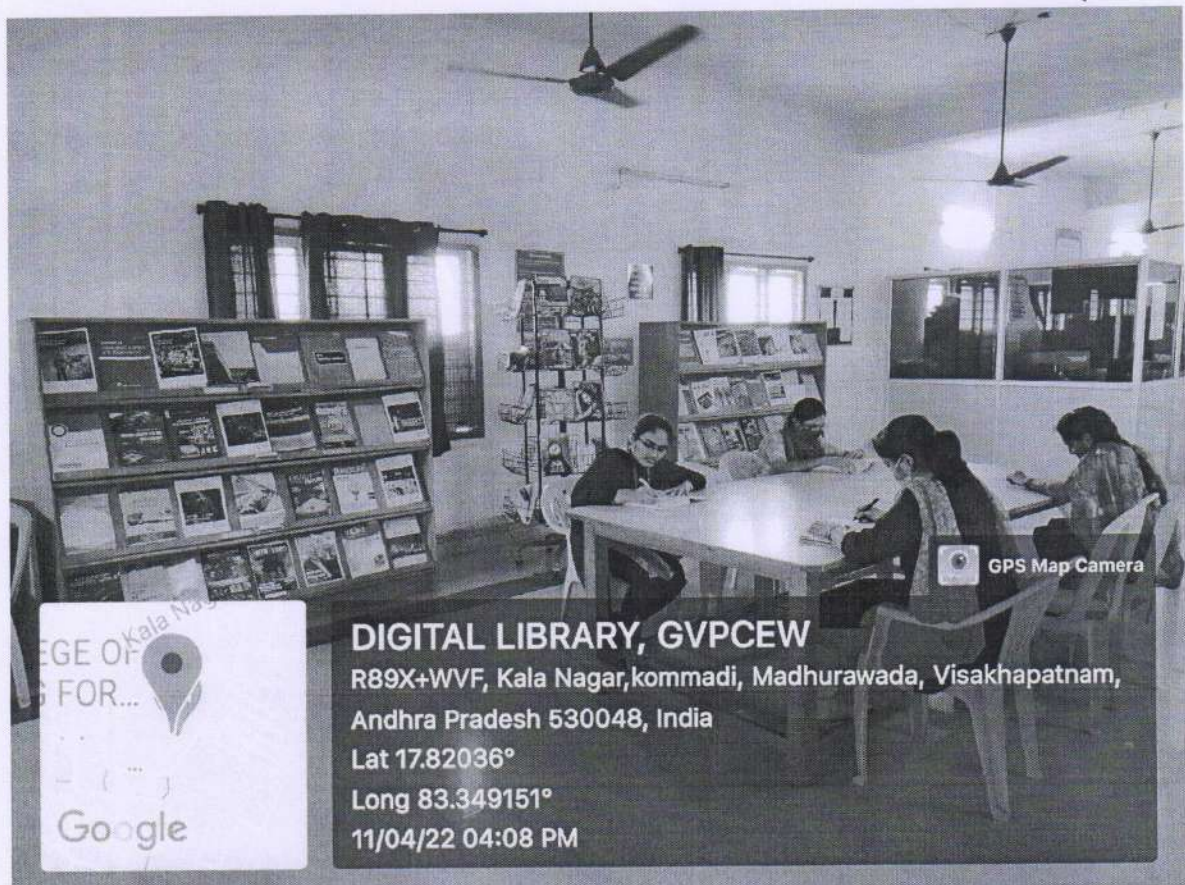
Student: Computer = 3:1

No of Computers in Working Condition (for students)	
IT Lab 1	30
IT Lab 2	30
IT Lab 3	30
IT Lab 4	30
Digital Library	15
OPAC	1
CSE Lab 1	36
CSE Lab 2	36
CSE Lab 3	36
CSE Lab 4	36
Project Lab	60
CSE Lab 5	32
C Lab	33
ECE Lab	36
M.Tech Lab	11
ECE Labs	3
English Lab	25
Total	480



Geo-Tagged Computer Laboratory Photos:





DIGITAL LIBRARY, GVPCEW

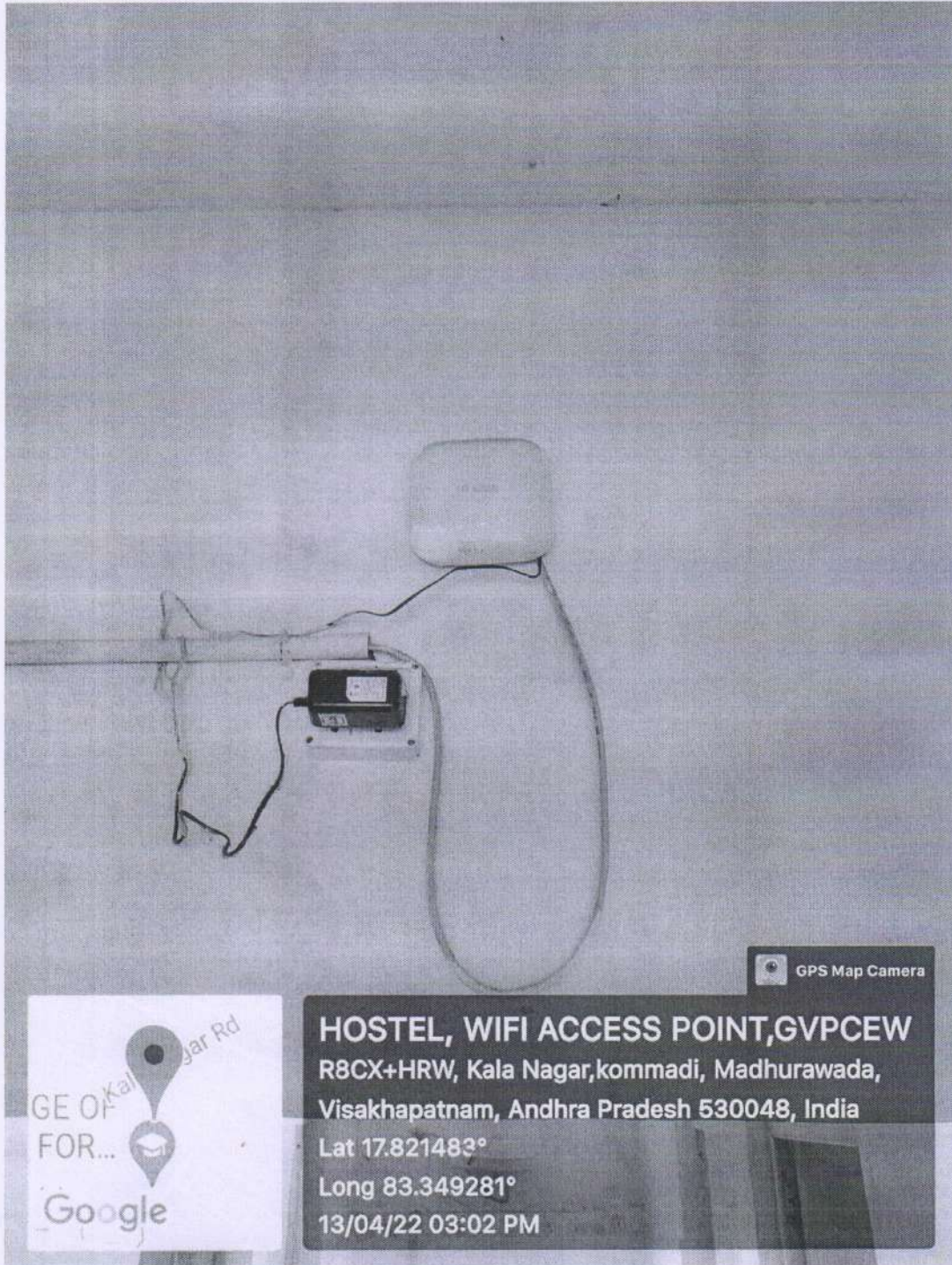
R89X+WVF, Kala Nagar, Kommadi, Madhurawada, Visakhapatnam,
Andhra Pradesh 530048, India

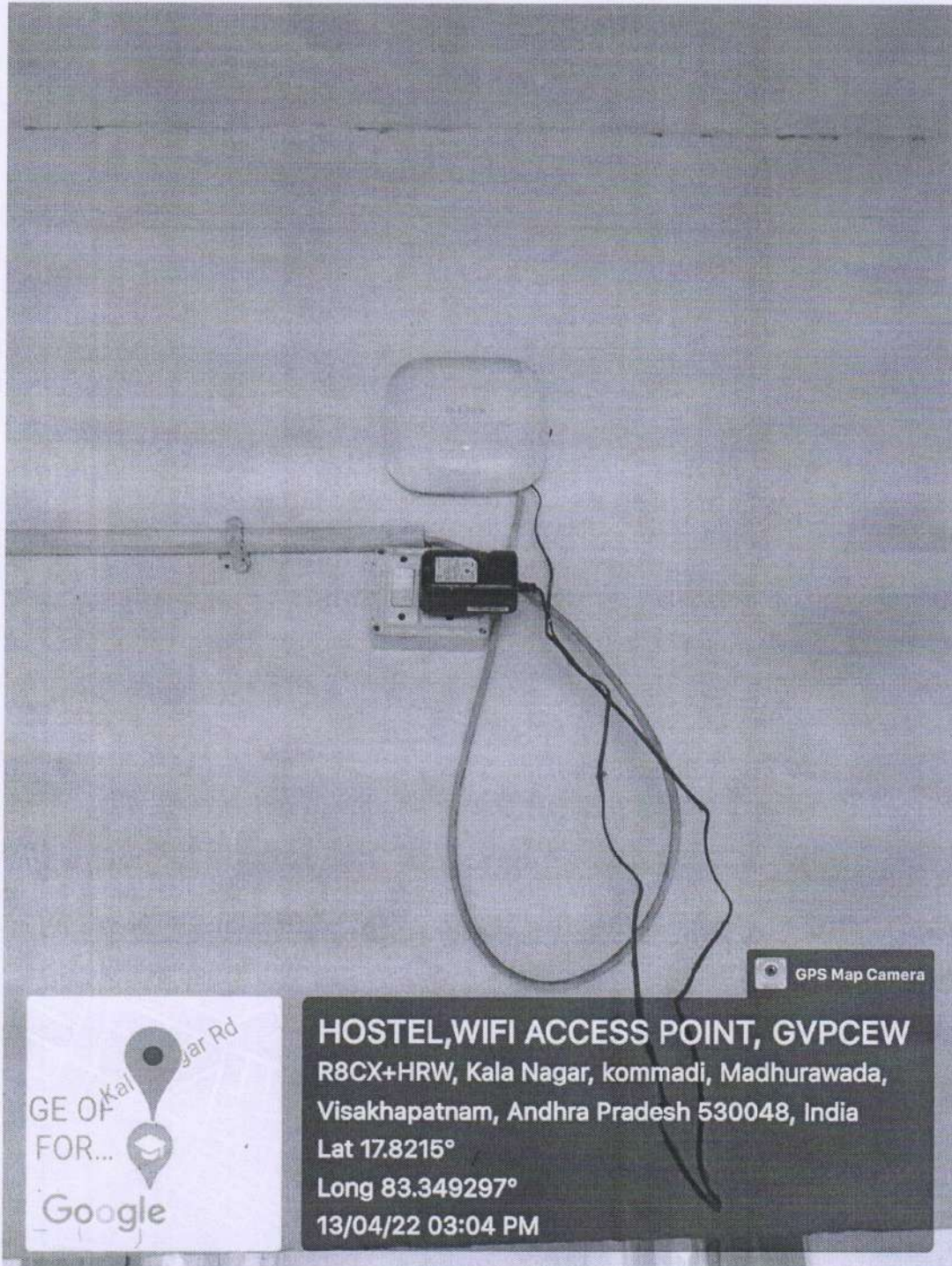
Lat 17.82036°

Long 83.349151°

11/04/22 04:08 PM







HOSTEL,WIFI ACCESS POINT, GVPCEW

R8CX+HRW, Kala Nagar, kommadi, Madhurawada,

Visakhapatnam, Andhra Pradesh 530048, India

Lat 17.8215°

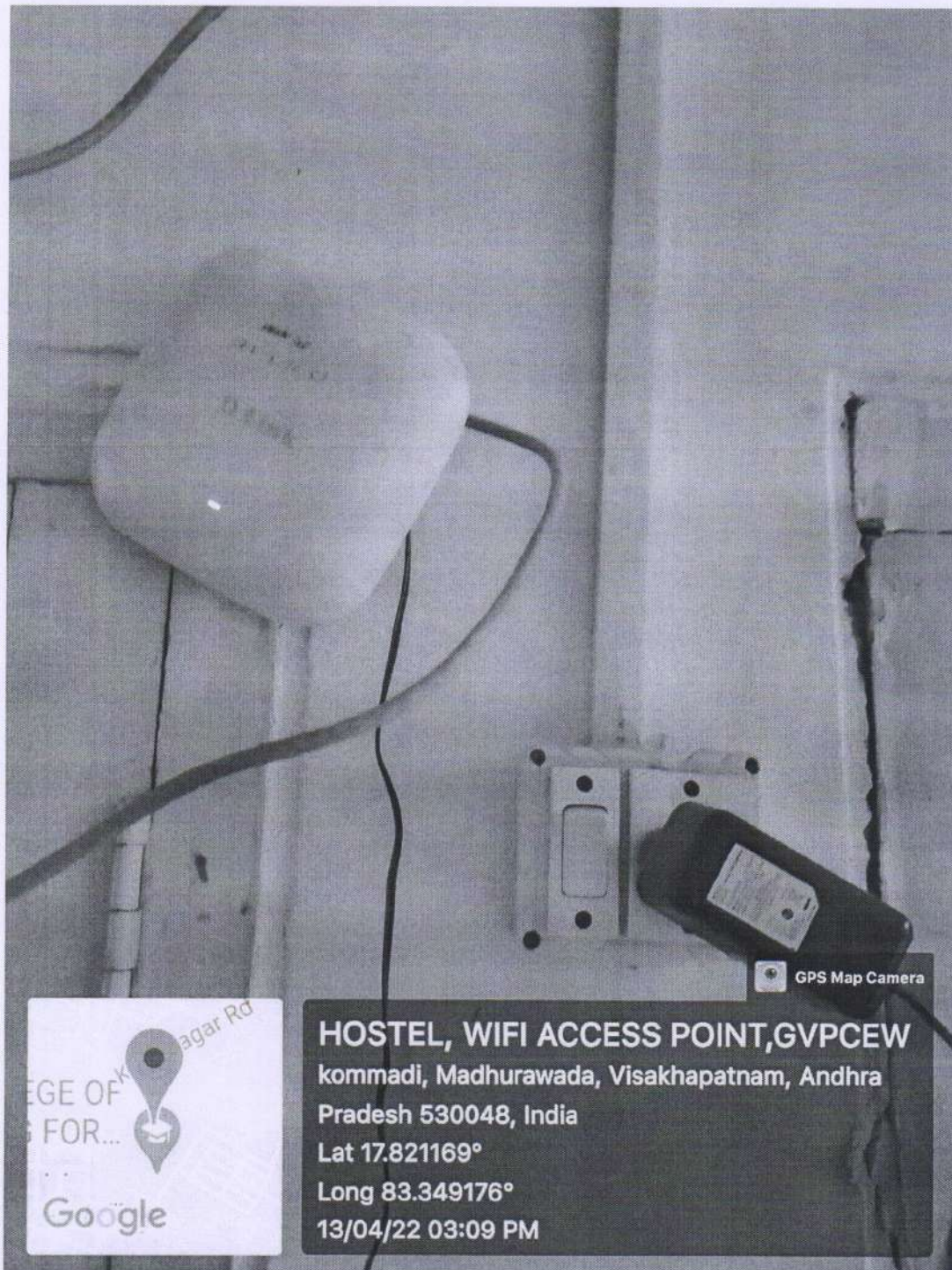
Long 83.349297°

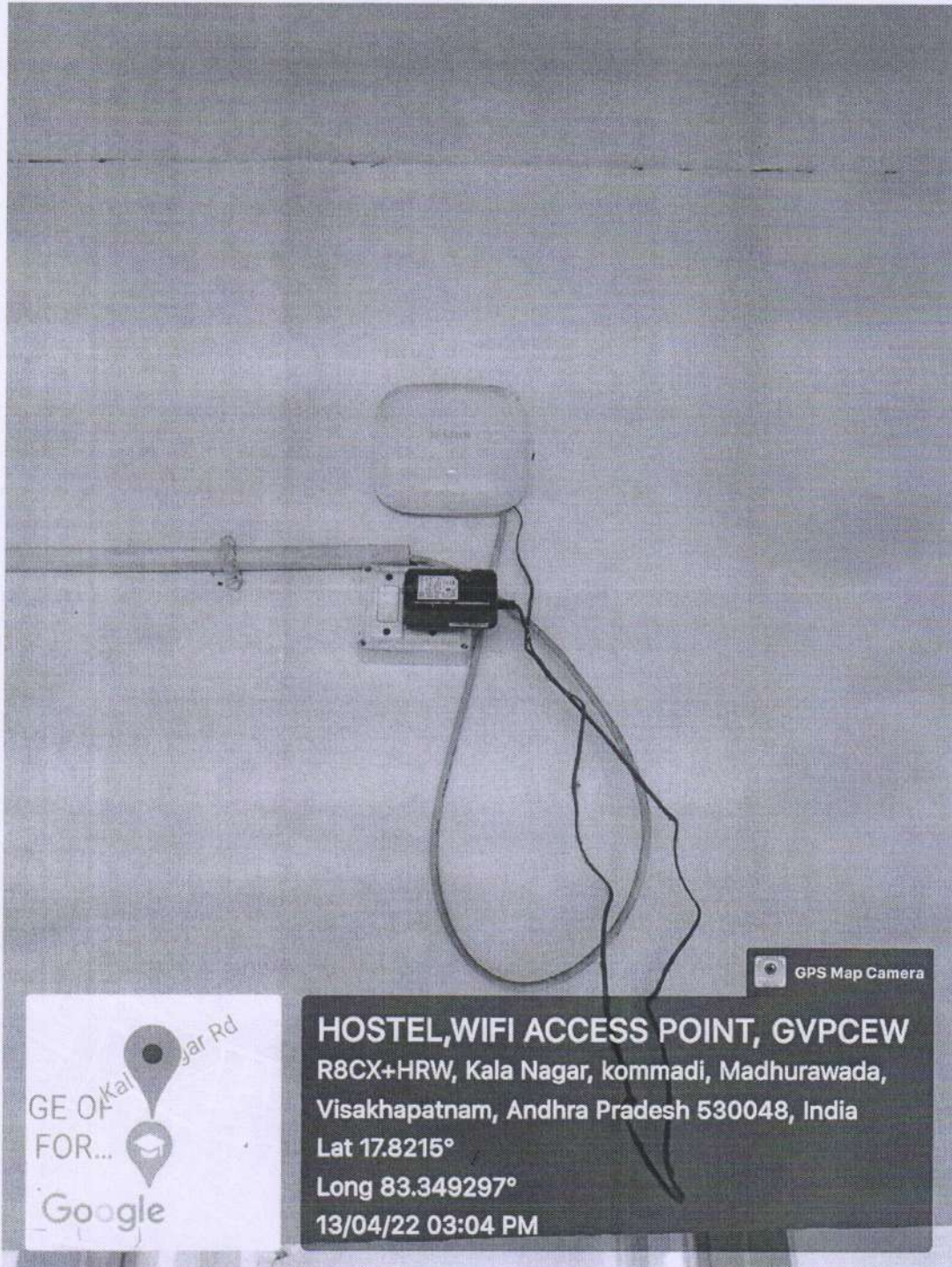
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GPS Map Camera



Geo-tagged Hostel Wi-Fi Access points:





GPS Map Camera



HOSTEL,WIFI ACCESS POINT, GVPCEW

R8CX+HRW, Kala Nagar, kommadi, Madhurawada,
Visakhapatnam, Andhra Pradesh 530048, India

Lat 17.8215°

Long 83.349297°

13/04/22 03:04 PM



ISPs and Bandwidth:

BSNL – 40 MBPS:

VBC

VIZAG BROADCASTING COMPANY PVT LTD
D.No.47-10-20, Flat No.401, 4th Floor, Dwarakaplaza, Dwarakanagar,
VISHAKHAPATNAM-530016
Andhra Pradesh, INDIA
ISP License No.821-100/2014-15
PAN No. AADCV9256F
GSTIN 37AADCV9256F1ZZ

TAX INVOICE

Invoice No. : VBC002420
Invoice Date : 15/09/2021
Terms : Net 15
Due Date : 30/09/2021

Place Of Supply : Andhra Pradesh (37)

Bill To
**GAYATRI VIDYA PARISHAD COLLEGE OF
ENGINEERING FOR WOMEN**
KOMMADHI, MADHURAWADA
VISHAKHAPATNAM
530048 ANDHRA PRADESH
India

Ship To
KOMMADHI, MADHURAWADA
VISHAKHAPATNAM
530048 ANDHRA PRADESH
India

S. No	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Supply of Internet Service Charges for 30 Mbps (1:1) period 15.09.2021 to 14.12.2021	998422	3.00	34,000.00	9%	9,180.00	9%	9,180.00	1,02,000.00

Total In Words
Rupees One Lakh Twenty Thousand Three Hundred Sixty Only

Thanks for your business.

For Online Transfer:
Name: Vizag Broadcasting Company Pvt. Ltd.
Bank Name: State Bank Of India
Account No: 38285063153
IFSC Cod: SBIN0020380

Sub Total 1,02,000.00
CGST9 (9%) 9,180.00
SGST9 (9%) 9,180.00
Total ₹1,20,360.00
Balance Due ₹1,20,360.00

Authorized Signature

Terms & Conditions
1. Payment not made within due date will carry interest @18%
2. Please make payment in the name of " Vizag Broadcasting Company Pvt. Ltd.,"
3. For Invoice related enquiries, kindly send mail to: accounts@vbcvtv.in
4. Customer Care No.8790999659/8790999640
5. All disputes are subject to Visakhapatnam Jurisdiction only.

Q3
VBC Net Bill
Paid by
CH/2
05/10/2021

VIZAG BROADCASTING COMPANY PRIVATE LIMITED

Reg.Off: D.No.47-11-a; 9 C2, Kuppali Apartments, 1st Lane, Dwarakanagar, Visakhapatnam -530016, Andhrapradesh
Tel: 0891-4677123, 8790999649 CH No: U72203AP2011PTC078800



VONLINE - 30 MBPS:

Supplier's Address: C/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chittugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

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

M/S GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN

MADHURAWADA

VISAKHAPATNAM

530041

India

Customer ID: 7000071603

Account Number: 7000080979

Invoice Number: NDCAP2100044893

Invoice Date: 03/09/2021

Customer Type: LEASED CIRCUIT

Leased Circuit Id: 1000052748

Due Date: 25/09/2021

Customer GSTIN: Deposit: 0.00

Legacy Circuit Id 891: #00204/41/891#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
298133.14	298134.00	0.00	149067.04	149066.18	149067.00 (Rounded Up)

Amount in Words: One Lakh Forty-Nine Thousand Sixty Seven Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000080979 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000080979, 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 B Address: MADHURAWADA... VSK-VISAKHAPATNAM IN 530041

Summary of Current Charges

Recurring Charges	Amount(Rs)
Recurring Charges	126328.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	22739.04
Total Charges	149067.04

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	11369.52	126328.00
SGST/UTGST	9.00%	11369.52	126328.00

Leasing Charges

Product	Plan	Period	Qty	Rate	Charges
Additional Discount-SAC-99841	Internet Circuit	01/10/21 to 31/12/21	NA	NA	-193360.00
Circuit Rent-SAC-998414	Internet Circuit	01/10/21 to 31/12/21	NA	NA	319688.00
Modem Discount-HSR-9973	Internet Circuit	01/10/21 to 31/12/21	1	0.00	0.00
Modem_2 Mbps Ethernet-HSN-9973	Internet Circuit	01/10/21 to 31/12/21	1	0.00	0.00
Total Charges (Rs.)					126328.00

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCBS576G/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_1971x-AABCBS576G2021-22-1.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.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Original For Recipient/Duplicate For Supplier

BHARAT SANCHAR NIGAM LTD

Invoice No: NDCAP2100044893

Invoice Date: 03/09/2021

Due Date: 25/09/2021

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

Cheque/DD No: _____ Dated: ____/____/____ Bank: _____ Branch: _____

Please Charge Rs. _____ Against Card no. _____ Card Holder's Name _____

Expiry Date: ____/____/____ Signature: _____

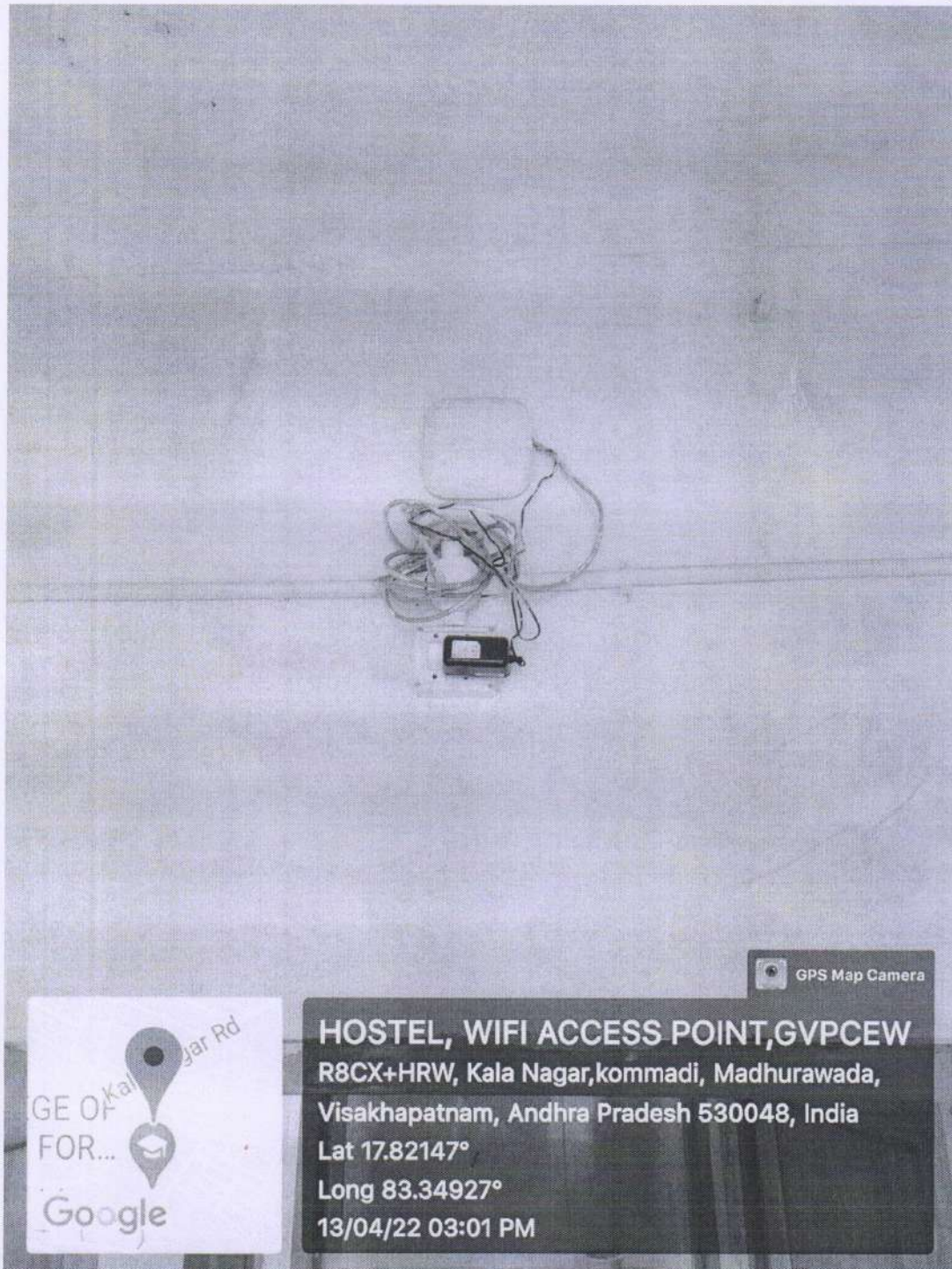
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, VISAKHAPATNAM

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

For bank use only

Page 1 of 1

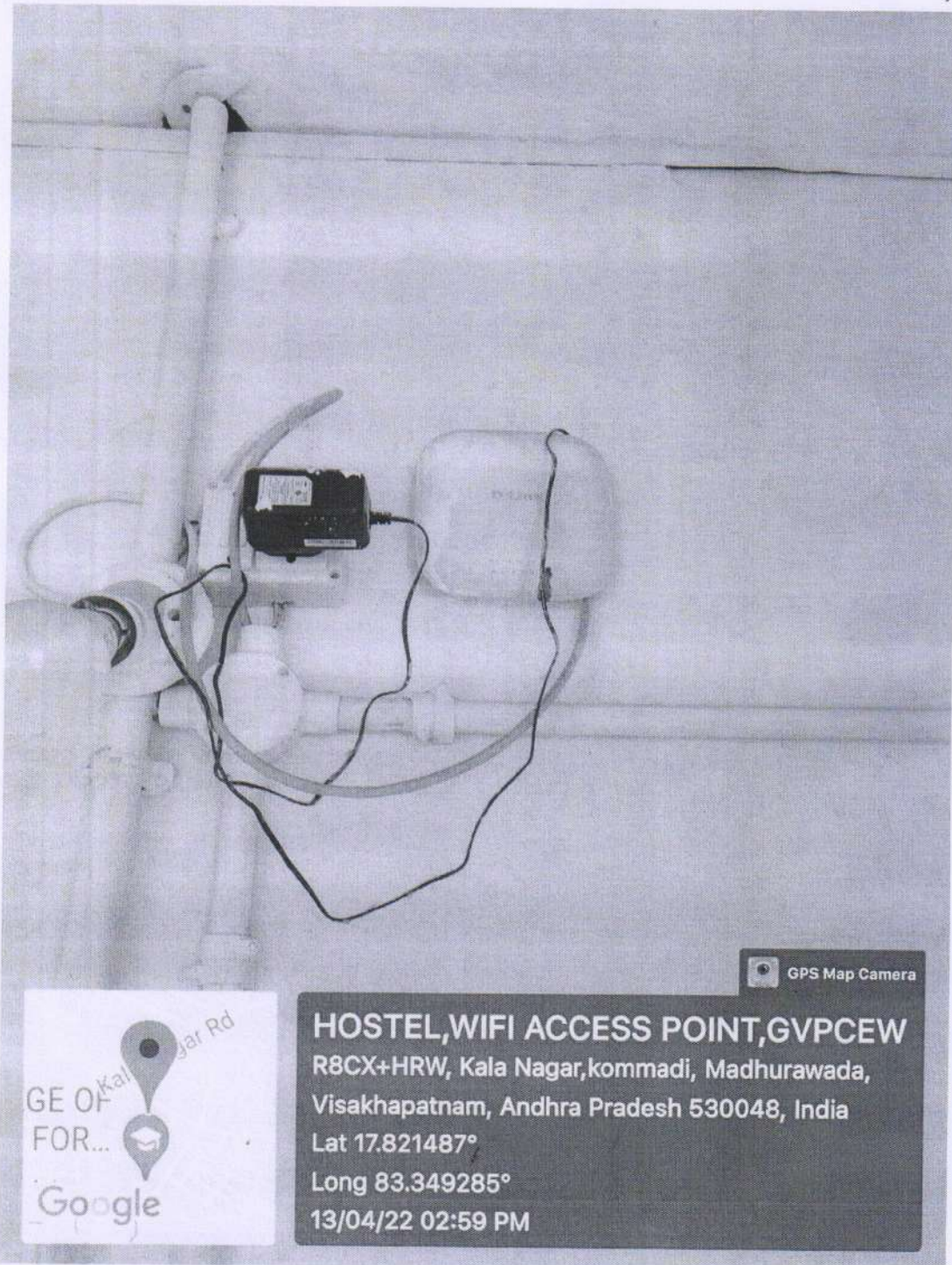




GPS Map Camera

HOSTEL, WIFI ACCESS POINT,GVPCEW
R8CX+HRW, Kala Nagar,kommadi, Madhurawada,
Visakhapatnam, Andhra Pradesh 530048, India
Lat 17.82147°
Long 83.34927°
13/04/22 03:01 PM





HOSTEL,WIFI ACCESS POINT,GVPCEW

R8CX+HRW, Kala Nagar,kommadi, Madhurawada,
Visakhapatnam, Andhra Pradesh 530048, India

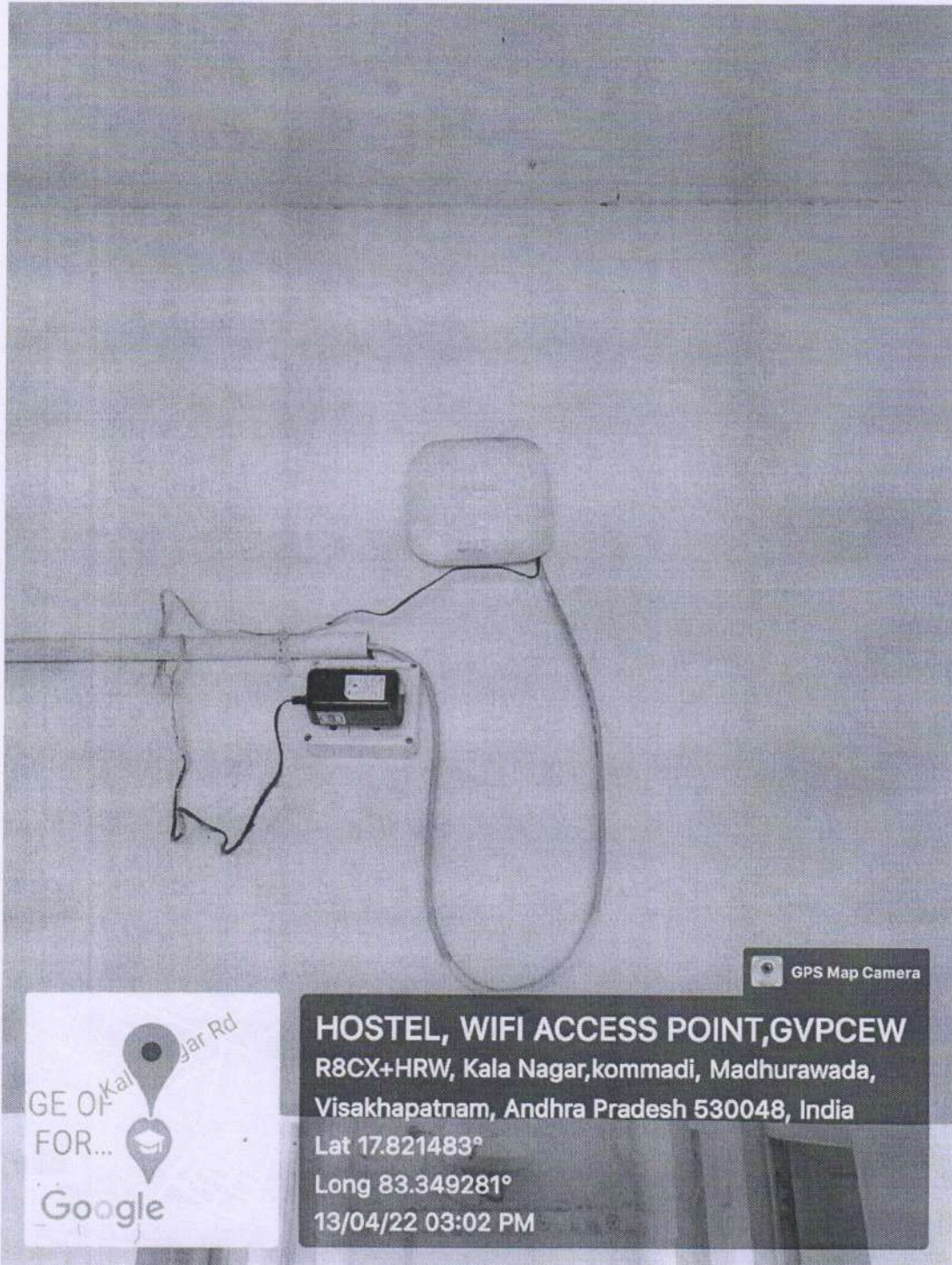
Lat 17.821487°

Long 83.349285°

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GPS Map Camera





GE OF Kala Nagar Rd
FOR...
Google

HOSTEL, WIFI ACCESS POINT,GVPCEW

R8CX+HRW, Kala Nagar,kommadi, Madhurawada,
Visakhapatnam, Andhra Pradesh 530048, India

Lat 17.821483°

Long 83.349281°

13/04/22 03:02 PM

GPS Map Camera

