

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

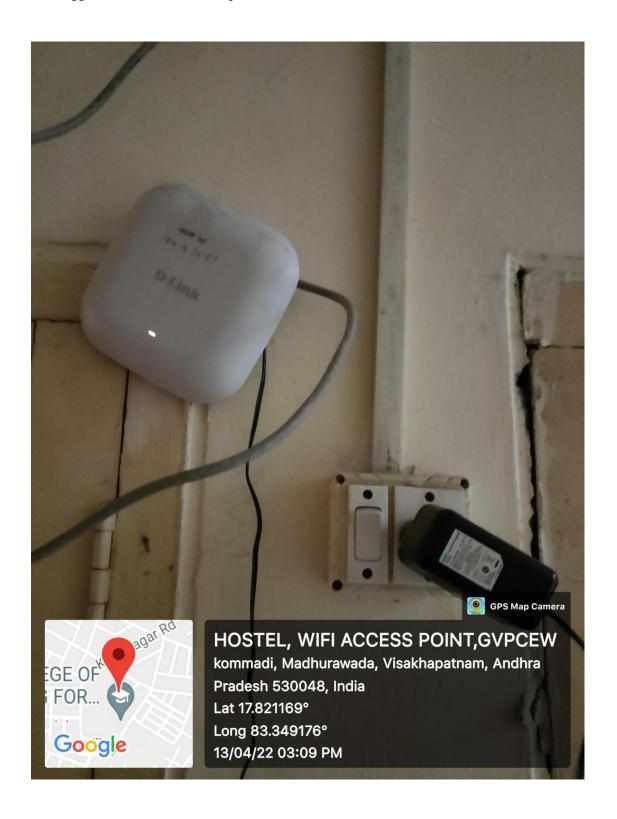
Eamcet councelling
Email id: gypcew@gmail.com, info@gypcew.ac.in code: GVPW

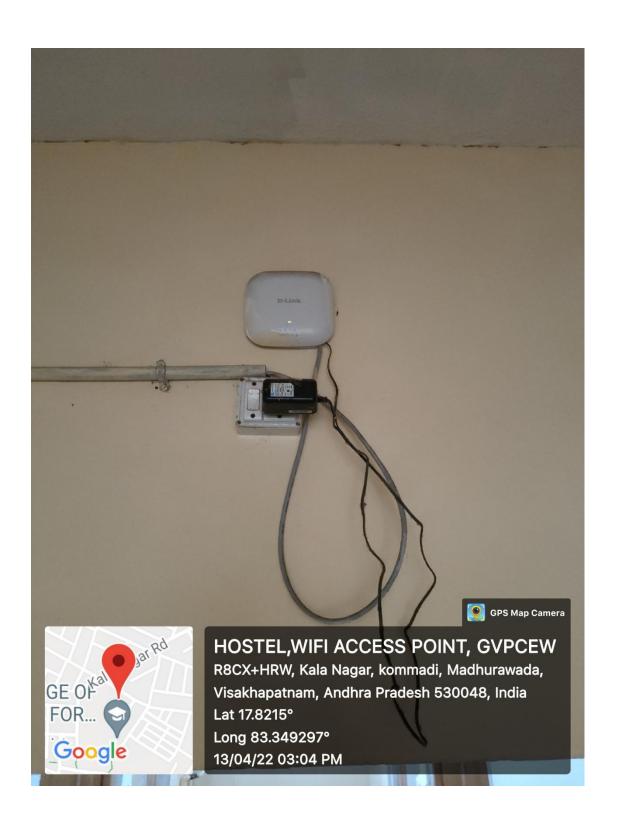
4.3 IT INFRASTRUCTURE

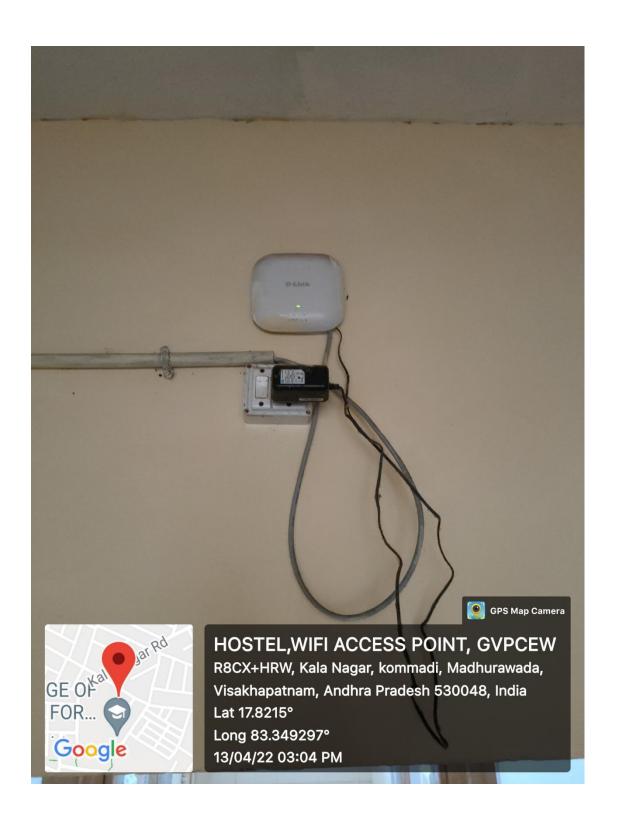
4.3.3: Bandwidth of Internet Connection in the Institution

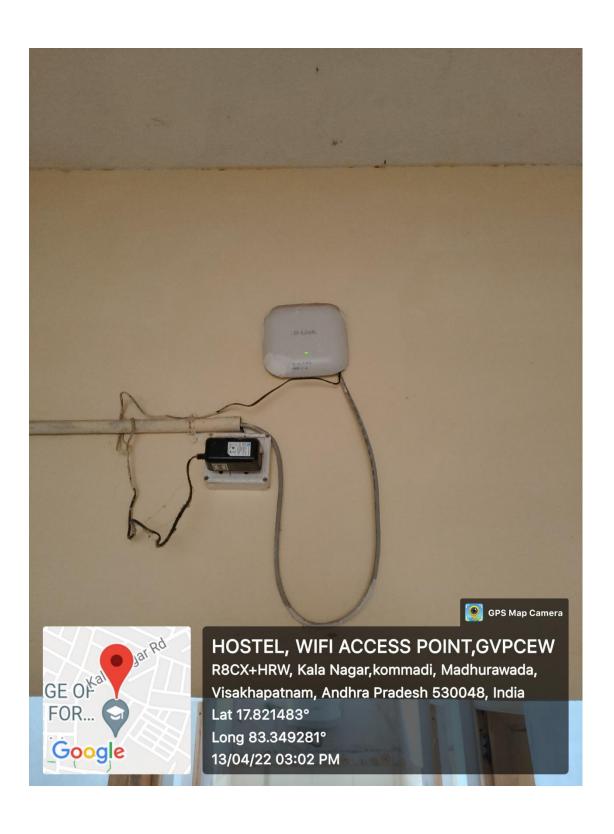
| Internet facility | 80 MBPS | 30 MBPS Leased Line – |
|--------------------|---------|-------------------------|
| | | VONLINE, 40 MBPS Leased |
| | | Line – BSNL, 10 MBPS – |
| | | NMICET. |
| Wi-Fi connectivity | 20 | Access points |
| Digital Library | 15 | 10 MBPS NMEICT Leased |
| | | Line |

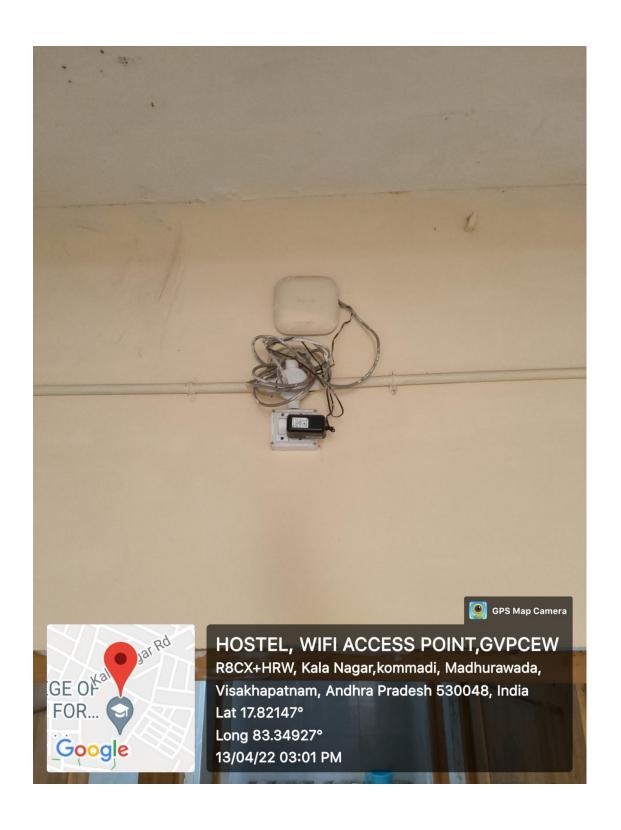
Geo-tagged Hostel Wi-Fi Access points:

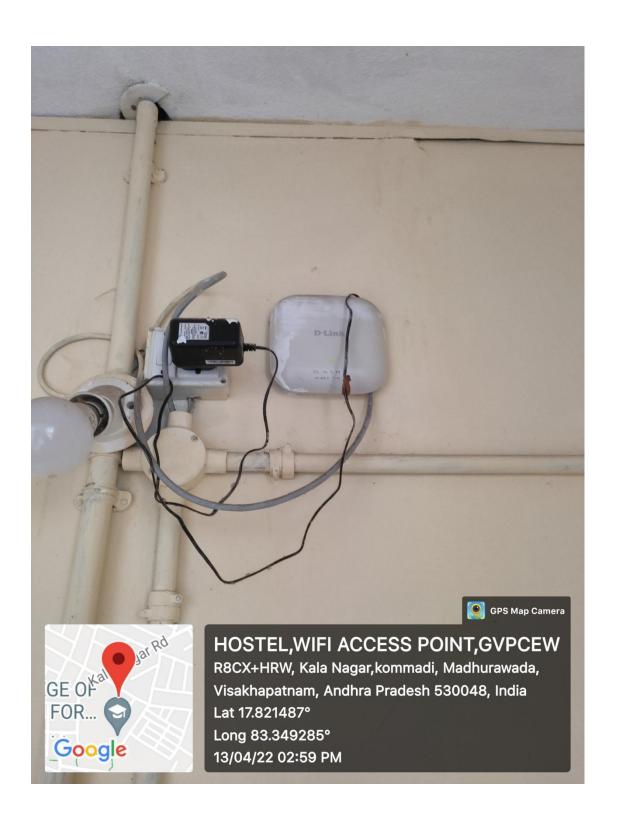


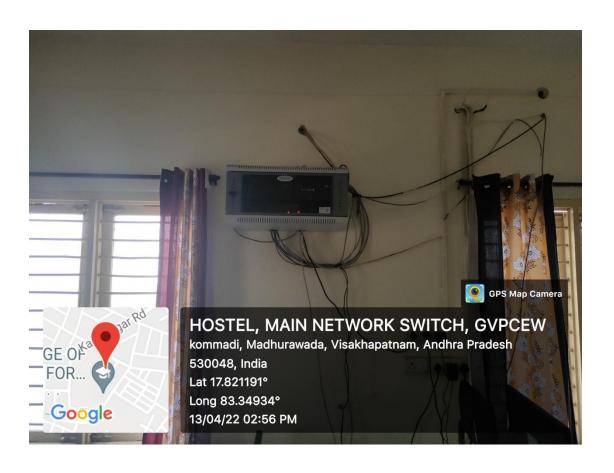


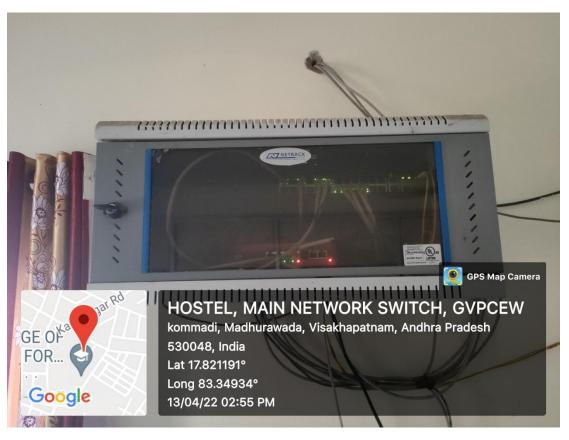






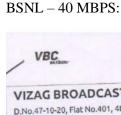






Geo-tagged College Campus Wi-Fi Access Points:

ISPs and Bandwidth:



VIZAG BROADCASTING COMPANY PVT LTD

D.No.47-10-20, Flat No.401, 4th Floor, Dwarakaplaza, Dwarakanagar, VISAKHAPATNAM-530016

Andhra Pradesh, INDIA ISP License No.821-100/2014-15 PAN No. AADCV9256F

GSTIN 37AADCV9256F1ZZ

: VBC002420 :15/09/2021 TAX INVOICE

: Andhra Pradesh (37)

: Net 15 :30/09/2021

Terms Due Date Bill To

Invoice No.

Invoice Date

GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN

KOMMADHI, MADHURAWADA VISHAKAPATNAM 530048 ANDHRAPRADESH

India

Ship To KOMMADHI, MADHURAWADA VISHAKAPATNAM 530048 ANDHRAPRADESH

India

Place Of Supply

| | | | | | CGS | ST | SG | ST | |
|----------|---|--------|------|-----------|-----|----------|---------------------------------------|----------|-------------|
| S. No | | HSN | Qty | Rate | % | Amt | % | Amt | Amount |
| | Item & Description | /SAC | - | | 00/ | 9.180.00 | 9% | 9.180.00 | 1,02,000.00 |
| | Supply of Internet Service Charges for 30 Mbps (1:1) period 15.09.2021 to | 998422 | 3.00 | 34,000.00 | 9% | 9,180.00 | , , , , , , , , , , , , , , , , , , , | | |
| | 14.12.2021 | | | | | | Su | b Total | 1,02,000.00 |

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: 38288063153 IFSC Cod: SBIN0020380

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



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.,"

PVE. Ltd., 3. For Invoice related enquiries, kindly send mail to: accounts@vbctv.in 4. Customer Care No.879099659/8790999640 5. All disputes are subject to Visakhapatnam Jurisdiction only.

VONLINE – 30 MBPS:

| MADHURAWADA IN -VISAKHAPATNAM 530041 ndia | dress of the Customer SHAD COLLEGE OF E | , Fourth Floor, BSNL Bhavan Leased Circuit E NGINEERING FOR W | | nvoice* | Investigation of the control of the | count Numb pice Numbe oice Date stomer Type ased Circuit e Date | er 1 er (e L | NDCAP2 03/09/20 EASED 1000052 25/09/20 | 279 2100044893 21 CIRCUIT 2748 21 |
|---|---|---|---|--|---|--|---|--|--|
| Customer GSTIN: Deposit 0.00 | | Legacy Circuit Id 8 | 91#/002 | 04/41/891# | Re | verse Charg | ge Applica | | The state of the s |
| Account Summary Previous Balance | Last Payment | Adjustments | 1 | Current Char | ges | Account | Balance | An | nount Payable |
| _ | 298134.00 | 0.00 | + | 149067.0 | 4 = | |)66.18 | = Daica | 149067.00 (Rounded Up) |
| 298133.14 | Amount | In Words: One Lakh I | Forty-Ni S. Please | ne Thousand | Sixty Se | ven Rupees | and Zero | raisa | |
| ank using Beneficiary Hamo . Di | Owners Initiate an amount | TED, Account No: BSNLLC7 transfer for the bill amount | 1000080979 to the add | ed payee. For furt | her Sur | nmary of Co | urrent Cha | irges | Amount(Rs) |
| Bank Name: SBI, Type of Account letails, click the link https://portal2 ead A/Bill to Address:- MADHURAWADA VSK-VISAKI | | Lead B Address:- | | | | curring Cha | arges | | 126328.00 |
| MADHURAWADA VOIC VIOLE | | | | | To Canada | e Time Cha | | | 0.00 |
| at 1. To a distance Circuit/ | 40 MBPS LLA:- 0 | LLB:- CHD:-0 NO | N-MLLN | | 2001000 | age Charge | es | | 0.00 |
| Circuit Type :Internet Circuit/ Payment Details | | | | Amount(I | Rs.) | scount | | | 22739.04 |
| Description Payments | Date 18/06/21 | | | 149067 149067 | 7 00 | IX Charge | e | | 149067.04 |
| Payments | 19/08/21 | | | | To | tal Charges | 9 | | MATERIAL CONTRACTOR OF THE PARTY OF THE PART |
| Product Additional Discounts-SAC-99841 Circuit Rent-SAC-998414 Modem Discount-HSN-9973 Modem_2 Mbps Ethernet-HSN-99 Total Charges (Rs.) | Internet Circuit Internet Circuit Internet Circuit Internet Circuit Internet Circuit | 01/10/21 to 31/12/21 01/10/21 to 31/12/21 01/10/21 to 31/12/21 01/10/21 to 31/12/21 | NA 1 | 0100 | 8.00 C 0.00 S 0.00 | escription GST GST/UTGST | | 11369.5 11369.5 | 2 126328.00 |
| | | | | | | | | | |
| Dear Customer, Income 197/AABCB5576G/2021-2 https://www.bsni.co.in/o | pencms/bsnl/BSNL/abou | f India has granted cer e downloaded from it_us/pdf/Lower_Tax_D | tificate r | le from 27/05/2 | o_197 021 to | Dea 1800-42 | ar Customer 25-1957 (24 regarding | Please d Hour) for leased c | ircuit. cer (TR) |
| Dear Customer, Income 197/AABCB5576G/2021-2 https://www.bsnl.co.ln/o x1x-AABCB5576G2021-2 31/03/2022. TDS may be Tax Department. | pencms/bsnl/BSNL/abou 2-1.pdf) to BSNL relating recovered at the lower uplicate For Supplier | f India has granted cer e downloaded from it_us/pdf/Lower_Tax_D to TDS at lower rates ates mentioned in the | tificate r eduction applicab certifica | Certificate_n e from 27/05/2 te issued by in | o_197 021 to come | Dea 1800-42 | ar Customer 25-1957 (24 regarding Account | Please d Hour) for leased c hts Office enerated E e any Sig | ircuit. cer (TR) Bill and hence does inature. Counter Foll |
| Dear Customer, Income 197/AABCB5576G/2021-2 https://www.bsnl.co.in/o x1x-AABCB5576G222 31/03/2022. TDS may be Tax Department. | pencms/bsnl/BSNL/abou 2-1.pdf) to BSNL relating recovered at the lower uplicate For Supplier | f India has granted cer e downloaded from it_us/pdf/Lower_Tax_D | tificate r eduction applicab certifica | Credit / D | o_197 021 to come | Dea 1800-42 | ar Customer 25-1957 (24 regarding Account Computer genot requir Account I Leased C Amount I E-payme | Please d Hour) for leased c ats Offici nerated E e any Sig | any complaint irreult. cer (TR) Bill and hence does inature. Counter Foil 00080979 1 1000052748 1 149067.00 EFT |

GVPW 2008

Gayatri Vidya Parishad College of Engineering

Madhurawada :: Visakhapatnam

Internet and Bani Land Line Index Sheet

| | - "- | Discription | Qty Payment | Yearly |
|--------|--|---|-------------|--------------|
| SI.NO. | Supplier | Internet Circuit/ 40MBPS / Account No.7000080979 / | | 5,96,268.00 |
| 1 | | Customer ID 7000071603 | 1,49,067.00 | 5,96,200.00 |
| | Vizag Broadcasting Company Pvt. Ltd, Visakhapatnam, | Internet Service/ 30MBPS (1:1) | 1,20,360.00 | 4,81,440.00 |
| 2 | BSNL, | Internet Service/ 10MBPS / VPNOBB Under NMEICT Scheem | | 20,700.00 |
| 3 | Visakhapatnam. | Total | | 10,98,408.00 |

| 4 | BSNL, Visakhapatnam. | 08912739144 (Ma | in Line With Hunting Facility) | |
|---|-------------------------|------------------|--------------------------------|--|
| | | 08912719125 | of i 6e | |
| | | 08912719126 | sudeer SIV | |
| | | 08912719127 | Rameth SIV Exams scatter | |
| | | 08912719128 | | |
| | | 08912526629 | pive+or | |
| | | 08912526639 | Got | |
| 5 | | | | |