



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882312166900904
Transaction ID	FCDR1612236097489
Transaction Date	16-12-2023 12:57:12
Amount	₹ 37096.00
Phone No	8402273256
Account No	9036991376
Bank Reference No	IGAQOWBTX9
Invoice No	SDCAP0029743894

5



GUNTUR TELECOMMUNICATIONS - BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

B 056425

9

NAME Abr College Of Engineering And technology

RECEIPT NO BNG0020505022400006

PAID ON

PAID ON 05-02-2024

AT 00205

1.2

LOCATION: ONGOLE, Dto Ongole

TELEPHONE NO

ACCOUNT NUMBER 7000970973

AMOUNT IN No.

198594/-

AMOUNT

9

It(s) One Lakh Ninety-Eight Thousand Five Hundred Ninety-Four Only

INSTRUMENT NUMBER/DATE: 484590 / 05-02-2024

BANK: SBI-ONG

PAYMODE: BANK DEBIT

PAYMENT MODE: EFT

USER : b199101117

1.2

PAYMENT CODE

MODE OF PAYMENT



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882310131145213
Transaction ID	FCDR1310234779143
Transaction Date	13-10-2023 15:46:30
Amount	₹ 39825.00
Phone No	8402273255
Account No	9030915753
Bank Reference No	IGAQHUIEY4
Invoice No	SDCAP0029106637

TAX INVOICE

Virat Systems

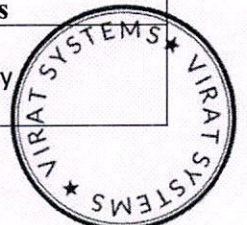
shop No: 5-32/2, Kurnool Road, Ongale Road, Ongole - 523001 (Near Power Office , Besides Vijay Digitils) Andhra Pradesh, India
GSTIN 37AVEPM584DIZF

Invoice No. : 37643298	Transport : CORRIOUR/LOGISTICS
Date of Invoice : 27/08/2021	Vehicle No. :
Place of supply : Andhra Pradesh(37)	Station :
Reverse Charge : N	Chq No. :
GR/RR:	Chq Date :
Billed to : ABR COLLEGE OF ENGINEERING AND TECHNOLOGY, CHINAIRLAPADU, KANDUKUR ROAD, KANIGIRI MANDAL	Shipped to : ABR COLLEGE OF ENGINEERING AND TECHNOLOGY, CHINAIRLAPADU, KANDUKUR ROAD, KANIGIRI MANDAL-523230
Party E-mail ID :	Party E-mail ID :
Party Mobile No : 7382361754	Party Mobile No : 9959964538
State : Andhra Pradesh (37)	State : Andhra Pradesh (37)
Party pin code : 523230	Party pin code : 523230

S.NO	Description of Goods	HSN/SAC code	Qty	Unit Price	Price	GST rate	GST amount	Amount(Rs)
1.	Monitors		3	12000.00	36000.00	18%	6480.00	42480.00
2	Keyboards		10	250.00	2500.00	18%	450.00	2950.00
3	Mouse		10	120.00	1200.00	18%	216.00	1416.00
4	RAM(4GB)		8	335.27	2682.22	18%	588.78	3271.00
5	VGA Cable		18	150.00	2700.00	18%	486.00	3186.00
	Totals Units :							54
	Amount							53303.96
	Tax rate :							18%
	Tax Amt.							11700.870
	Total Amt							65004.84
	Total amount in words :	Fifty Four Thousand Seven Hundred And Seventy Five Rupees And Sixty Paise Only						

For Virat Systems

Authorized Signatory



Handwritten signature



TAX INVOICE

NETSYS COMPUTERS

H.No.16-9-690, B/1, Race Course Rd, near Agricultural Office, Ajantha Colony, Old Malakpet, Hyderabad, Telangana
GSTIN 36CMAPS0661K1ZV

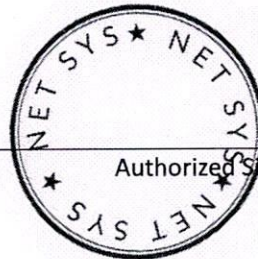
Invoice No. : 98987432	Transport : CORRIOUR/LOGISTICS
Date of Invoice : 22/09.2021	Vehicle No. :
Place of supply : Andhra Pradesh(37)	Station :
Reverse Charge : N	Chq No :
GR/RR:	Chq Date :

Billed to : ABR COLLEGE OF ENGINEERING AND TECHNOLOGY, CHINAIRLAPADU, KANDUKUR ROAD, KANIGIRI MANDAL	Shipped to : ABR COLLEGE OF ENGINEERING AND TECHNOLOGY, CHINAIRLAPADU, KANDUKUR ROAD, KANIGIRI MANDAL-523254
Party E-mail ID :	Party E-mail ID :
Party Mobile No :	Party Mobile No :
State : Andhra Pradesh (37)	State : Andhra Pradesh (37)
Party pin code : 521212	Party pin code :

S.NO	Description of Goods	HSN/SAC code	Qty	Unit Price	Price	GST rate	GST amount	Amount(Rs)
1.	Monitors (ACER)		1	14,500.00	14,500.00	18%	2,610.00	17,110.00
2.	Switches		3	3,999.00	11997.00	18%	1,439.00	14,156.46
3.	MOUSE		12	150.00	1,800.00	18%	324.00	2,124.00
4.	SSD		2	2200.00	4,400.00	18%	792.00	5192.00

Totals Units	18
Tax rate	18%
Taxable Amt.	5,165.00
Total Amt	38,582.46
Total Amount in words	Thirty Eight Thousand Five Hundred Eighty two Rupees and Fourty six paise

For NETSYS COMPUTERS

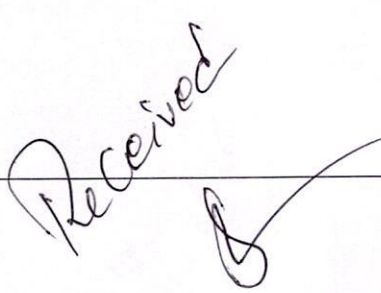
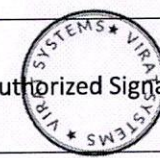


Authorized Signatory

TAX INVOICE

Virat Systems

shop No: 5-32/2, Kurnool Road, Ongale Road, Ongole - 523001 (Near Power Office , Besides Vijay Digitils) Andhra Pradesh, India
GSTIN 37AVEPM584DIZF

Invoice No. : 863478632					Transport : CORRIOUR/LOGISTICS			
Date of Invoice : 09/01/2019					Vehicle No. :			
Place of supply : Andhra Pradesh(37)					Station :			
Reverse Charge : N					Chq No :			
GR/RR:					Chq Date :			
Billed to : ABR COLLEGE OF ENGINEERING AND TECHNOLOGY, CHINAIRLAPADU, KANDUKUR ROAD, KANIGIRI MANDAL					Shipped to : ABR COLLEGE OF ENGINEERING AND TECHNOLOGY, CHINAIRLAPADU, KANDUKUR ROAD, KANIGIRI MANDAL-523230			
Party E-mail ID :					Party E-mail ID :			
Party Mobile No : 7382361754					Party Mobile No : 9959964538			
State : Andhra Pradesh (37)					State : Andhra Pradesh (37)			
Party pin code : 523230					Party pin code : 523230			
S.NO	Description of Goods	HSN/SAC code	Qty	Unit Price	Price	GST rate	GST amount	Amount(Rs)
1.	Monitors (Lenovo)	2423	06	12000.00	72000.00	18%	12960.00	84960.00
2.	RAM(4GB)	4534	8	800.00	6400.00	18%	1152.00	7552.00
Totals Units :								14
Tax rate :								18%
Taxable Amt.								14112.00
Total Amt								92512.00
Total amount in words :					Ninty Two Thousand Five Hundred twelve Rupees Only			
					For Virat Systems			
					 Authorized Signatory			

TAX INVOICE

Virat Systems

shop No: 5-32/2, Kurnool Road, Ongale Road, Ongole - 523001 (Near Power Office , Besides Vijay Digitils) Andhra Pradesh, India
GSTIN 37AVEPM584DIZF

Invoice No. : 3849389	Transport : CORRIOUR/LOGISTICS
Date of Invoice : 09/01/2019	Vehicle No. :
Place of supply : Andhra Pradesh(37)	Station :
Reverse Charge : N	Chq No. :
GR/RR:	Chq Date :
Billed to : ABR COLLEGE OF ENGINEERING AND TECHNOLOGY, CHINAIRLAPADU, KANDUKUR ROAD, KANIGIRI MANDAL	Shipped to : ABR COLLEGE OF ENGINEERING AND TECHNOLOGY, CHINAIRLAPADU, KANDUKUR ROAD, KANIGIRI MANDAL-523230
Party E-mail ID :	Party E-mail ID :
Party Mobile No : 7382361754	Party Mobile No : 9959964538
State : Andhra Pradesh (37)	State : Andhra Pradesh (37)
Party pin code : 523230	Party pin code : 523230

S.NO	Description of Goods	HSN/SAC code	Qty	Unit Price	Price	GST rate	GST amount	Amount(Rs)
1.	Monitors	9292	6	12000.00	72000.00	18%	12960.00	84960.00
2	Keyboards	1111	3	230.00	690.00	18%	124.00	814.00
3	Mouse	9282	3	120.00	360.00	18%	64.00	424.00
4	RAM(2GB)	0283	5	300.00	1500.00	18%	270.00	1770.00
5	SSD	8263	2	1200.00	2400.00	18%	432.00	2832.00
6	VGA Cable	7575	5	150.00	750.00	18%	13.00	885.00
	Totals Units :							24
	Amount							77700.00
	Tax rate :							18%
	Taxable Amt.							13863.00
	Total Amt							91685.00
	Total amount in words :	Ninty One Thousand Six Hundred Eighty Five Rupees Only						

Received

For Virat Systems

Authorized Signatory





TAX INVOICE

NETSYS COMPUTERS

H.No.16-9-690, B/1, Race Course Rd, near Agricultural Office, Ajantha Colony, Old Malakpet, Hyderabad, Telangana
GSTIN 36CMAPS0661K1ZV

Invoice No. : 8789792	Transport : CORRIOUR/LOGISTICS
Date of Invoice : 02/11/2018	Vehicle No. :
Place of supply : Andhra Pradesh(37)	Station :
Reverse Charge : N	Chq No. :
GR/RR:	Chq Date :

Billed to : ABR COLLEGE OF ENGINEERING AND TECHNOLOGY, CHINAIRLAPADU, KANDUKUR ROAD, KANIGIRI MANDAL	Shipped to : ABR COLLEGE OF ENGINEERING AND TECHNOLOGY, CHINAIRLAPADU, KANDUKUR ROAD, KANIGIRI MANDAL-523254
Party E-mail ID : Party Mobile No : State : Andhra Pradesh (37) Party pin code : 521212	Party E-mail ID : Party Mobile No : State : Andhra Pradesh (37) Party pin code :

S.NO	Description of Goods	HSN/SAC code	Qty	Unit Price	Price	GST rate	GST amount	Amount(Rs)
1.	Monitors (Dell)		8	13,500	108,000.00	18%	1,9440.00	1,27,440.00
2.	Switches		2	4,999	9,998.00	18%	1,799.00	11,797.00

Totals Units	10
Tax rate	18%
Taxable Amt.	21,239.00
Total Amt	1,39,237.00
Total Amount in words	One Lakh Thirty Nine Thousand Two hundred Thirty Seven Rupees only

For NETSYS COMPUTERS

Received



Authorized Signatory

TAX INVOICE

Virat Systems

shop No: 5-32/2, Kurnool Road, Ongale Road, Ongole - 523001 (Near Power Office , Besides Vijay Digitils) Andhra Pradesh, India
GSTIN 37AVEPM584DIZF

Invoice No. : 73648379	Transport : CORRIOUR/LOGISTICS
Date of Invoice : 17/08/2019	Vehicle No. :
Place of supply : Andhra Pradesh(37)	Station :
Reverse Charge : N	Chq No. :
GR/RR:	Chq Date :
Billed to : ABR COLLEGE OF ENGINEERING AND TECHNOLOGY, CHINAIRLAPADU, KANDUKUR ROAD, KANIGIRI MANDAL	Shipped to : ABR COLLEGE OF ENGINEERING AND TECHNOLOGY, CHINAIRLAPADU, KANDUKUR ROAD, KANIGIRI MANDAL-523230
Party E-mail ID :	Party E-mail ID :
Party Mobile No : 7382361754	Party Mobile No : 9959964538
State : Andhra Pradesh (37)	State : Andhra Pradesh (37)
Party pin code : 523230	Party pin code : 523230

S.NO	Description of Goods	HSN/SAC code	Qty	Unit Price	Price	GST rate	GST amount	Amount(Rs)
1.	Monitors		2	12000.00	24000.00	18%	4320.00	28320.00
2	Keyboards		5	250.00	1250.00	18%	225.00	1475.00
3	Mouse		5	120.00	600.00	18%	108.00	708.00
4	RAM(4GB)		7	400.00	2800.00	18%	504.00	3304.00
5	VGA Cable		3	150.00	450.00	18%	81.00	531.00
6	HDMI Cable		3	335.00	1007.00	18%	221.04	1228.90

Totals Units :	24
Amount	26,164.12
Tax rate :	18%
Taxable Amt.	6400.00
Total Amt	35566.90

Total amount in words :	Thirty Four Thousand Nine Hundred Ninety Two rupees Only
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<i>Received</i>	For Virat Systems Authorized Signatory
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