



# LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING (AUTONOMOUS)

Approved by AICTE, NEW DELHI. Affiliated to JNTUK, KAKINADA

MYLAVARAM-521 230, Krishna Dist. A.P. India. Tel : 08659 - 222933, 934, 223936 Fax : 08659 - 222931

Ref: LBRCE/SMD/ISP/NETTLINX/01

Date: 02-06-2020.

## PURCHASE ORDER

To  
Nettlinx limited,  
64-9-2, 1<sup>st</sup> floor,  
SBH complex,  
Beside EEDANU, MG Road,  
Patamata, Vijayawada-10.

Sir,

Sub: Providing of Internet connectivity - Purchase Order -Reg.

Ref: Your quotation dated 01-06-2020 and personal discussion with  
Mr. CH Hima Kiran.

Vide reference to cited above, Please provide 310 Mbps bandwidth  
from 05-06-2020. Details are given below.

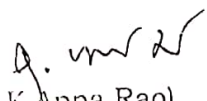
**310 Mbps (1:1) bandwidth charges per Annum**

(310Mbps bandwidth from  
Network uptime:  $\geq 99\%$   
Latency:  $\leq 375\text{ms}$   
Packet drop:  $\leq 1.0\%$

**Rs. 11,90,400/-**  
05-06-2020 to 04-06-2021)

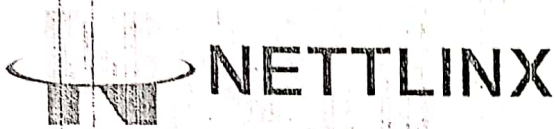
### Terms & Conditions:

Taxes: Price inclusive of Taxes.  
Payment: Once in three months in advance.  
Standby: Wireless connection

  
(Dr. K Appa Rao)  
Principal



e-mail : [lbcemym@lbrce.ac.in](mailto:lbcemym@lbrce.ac.in) website : [www.lbrce.ac.in](http://www.lbrce.ac.in)



Nettlinx Limited  
 1ST FLOOR, 64-9-2, KS COMPLEX  
 BESIDE EENADU, VIJAYAWADA  
 500037 - Vijayawada (Andhra Pradesh (Seemandhra))  
 GST No. 37AABCN2263J2ZE

Tax Invoice

**Bill Details**

Customer NO : NLXC0274  
 Invoice No : N-AP-21-20445  
 Date : 17-Jul-20  
 Currency : INR

**Billing Address**

Lakkireddy Balreddy College  
 Mylavaram Mylavaram(MD)  
 Krishna (Dt) PIN:521230  
 Mylavaram-521230

**Shipping Address**

Lakkireddy Balreddy College  
 Mylavaram Mylavaram(MD) Krishna (Dt) PIN:521230  
 Mylavaram-521230 7013278701  
 GST No.37AAATL1037G1ZW

India  
 7013278701  
 GST No.37AAATL1037G1ZW

Item	SAC / HSN	Description	Quantity	Rate	Amount
ILL	00998422	Being sale towards dedicated internet leased line bandwidth charges	310.00 Mbps	813.54	252,197.40
TWO LAKHS FIFTY TWO THOUSAND ONE HUNDRED NINETY SEVEN RUPEES AND FORTY PAISE ONLY					252,197.40
CGST 9%					22,697.77
SGST 9%					22,697.77
TWO LAKHS NINETY SEVEN THOUSAND FIVE HUNDRED NINETY TWO RUPEES AND NINETY FOUR PAISE ONLY					297,592.94

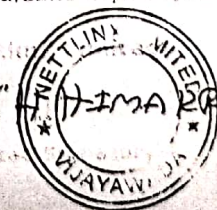
TDS Amount Payable : 3,783.00  
 Amount Payable : 293,809.94

**Payment Terms: Payment-21 days**

- Any Request for disconnection, one month prior intimation is required.
- Actual Bank Charges will be collected in the subsequent invoice in case of dishonored cheques.
- Over due payment attracts a monthly interest of 2%

**Company's Bank Details :**

Bank Name : HDFC Bank Ltd  
 Account No. : 00210340003319  
 Account Name : Nettlinx Ltd  
 Branch Name : Lakdikapul  
 Swift code : HDFCINBBHYD  
 RTGS/NEFT/IFSC Code : HDFC0000021  
 Branch Address: HDFC Bank Ltd, 6-1-73 GR & 3rd Floor Saeed Plaza, Lakdikapul, Hyderabad, Pin Code 500004.





# LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING (AUTONOMOUS)

Approved by ANTE, NEW DELHI Affiliated to JNTUK, RAKINADA  
MYLAVARAM-521 290, Krishna Dist. A.P. India. Tel: 08659 - 222933, 934 226936 Fax: 08659 - 222931

Date: 13-04-2019.

## PURCHASE ORDER

To  
Netlinx limited,  
64-9-2, 1<sup>st</sup> floor,  
SBH complex,  
Beside EEDANU, MG Road,  
Patamata, Vijayawada-10.

Sir,

Sub: Internet bandwidth - Purchase Order - Reg.

Ref: Your quotation dated 04-04-2019 and personal discussion with  
Mr. Ch. Hima Kiran.

Please provide 155Mbps bandwidth from 19-04-2019. Details are given  
below.

**155 Mbps (1:1) bandwidth charges per Annum ----- Rs.8, 92,800/-**

(155Mbps bandwidth from 19-04-19 to 18-04-2020)

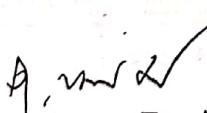
Network uptime:  $\geq 99\%$

Latency:  $\leq 375\text{ms}$

Packet drop:  $\leq 1.0\%$

### Terms & Conditions:

Taxes: Price inclusive of Taxes.  
Payment: Once in three months in advance.  
Standby: Wireless connection

  
(Dr. K Appa Rao)  
Principal

e-mail : [lbcemym@lbrce.ac.in](mailto:lbcemym@lbrce.ac.in) website : [www.lbrce.ac.in](http://www.lbrce.ac.in)

Dr. Venkai  
 y

**INVOICE**

**NETTLINX LIMITED**  
 64-9-2, 1st Floor SBH Complex,  
 Patamatalanka  
 Vijayawada  
 GSTIN/UIN : 37AABCN2263J2ZE  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : vijayawada@nettlinx.org

Buyer  
**Lakkireddy Balreddy College**  
 Mylavaram, Mylavaram(MD)  
 Krishna (Dt)  
 PIN: 521230  
 GSTIN/UIN : 37AAATL1037G1ZW  
 State Name : Andhra Pradesh, Code : 37

Invoice No. <b>162</b>	Dated <b>19-Apr-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Internet Bandwidth Services Charges	998422				1,89,152.54
		CGST			9 %	17,023.73
		SGST			9 %	17,023.73

Total **₹ 2,23,200.00**

Amount Chargeable (in words)

**INR Two Lakh Twenty Three Thousand Two Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	1,89,152.54	9%	17,023.73	9%	17,023.73	34,047.46
Total	1,89,152.54		17,023.73		17,023.73	34,047.46

Tax Amount (in words)

**INR Thirty Four Thousand Forty Seven and Forty Six paise Only**

**Remarks**

Being Sales 155 Mbps towards internet bandwidth charges for the period from 19-04-2019 to 18-07-2019  
 Company's PAN : AABCN2263J  
 Declaration  
 1. Any Request for disconnection one month prior intimation is required  
 2. Actual Bank Charges will be collected in the subsequent invoice in case of dishonored Cheques.  
 3. Over Due payment attracts a Monthly Interest of 2 %

**Company's Bank Details**

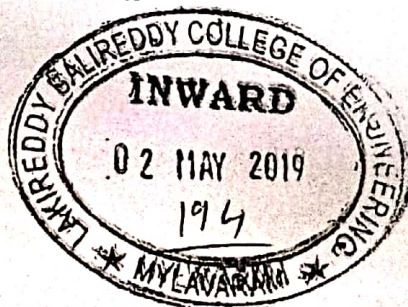
Bank Name : ICICI Bank Limited-000805001780  
 A/c No. :  
 Branch & IFS Code : Kharithabad & ICIC0000008

for NETTLINX LIMITED

Authorized Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice



## Tax Invoice



**MYGURU ONLINE INDIA PRIVATE LIMITED**  
 PLOT NO: 105 & 106, 3rd Road  
 5th Cross, Jawahar Autonagar,  
 Vijayawada  
 GSTIN/UIN: 37AAKCM0628D1ZN  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : accts@myguruonline.net

Buyer

**Lakireddy Bali Reddy College of Engineering**  
 L.B. Reddy Nagar,  
 Mylavaram,  
 Krishna Dist.  
 Andhra Pradesh - 521230, India  
 State Name : Andhra Pradesh, Code : 37

Invoice No. <b>JUL/19-20/146</b>	Dated <b>19-Jul-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount		
1	Internet Bandwidth Charges	9984				<b>4,33,220.34</b>		
2						CGST	9 %	<b>38,989.83</b>
3						SGST	9 %	<b>38,989.83</b>
Total						<b>₹ 5,11,200.00</b>		

E. & O.E

Amount Chargeable (in words)

**INR Five Lakh Eleven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	4,33,220.34	9%	38,989.83	9%	38,989.83	77,979.66
Total			<b>38,989.83</b>		<b>38,989.83</b>	<b>77,979.66</b>

Tax Amount (in words) : **INR Seventy Seven Thousand Nine Hundred Seventy Nine and Sixty Six paise Only**

**Remarks:**

Towards 355 Mbps Internet Bandwidth Charges for the Period of 19/07/2019 to 18/10/2019

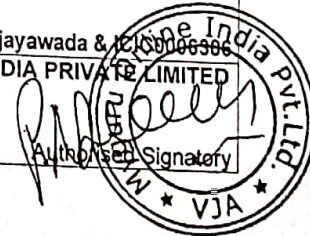
Company's PAN : **AAKCM0628D**

**Company's Bank Details**

Bank Name : **ICICI Bank**  
 A/c No. : **630605119795**

Branch & IFS Code : **Bandar Road, Vijayawada & ICICI0630606**

for **MYGURU ONLINE INDIA PRIVATE LIMITED**



This is a Computer Generated Invoice



# LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING (AUTONOMOUS)

Approved by AICTE, New Delhi, Affiliated to JNTUK, RAKUNDA  
Mylavaram-521 280, Krishna Dist, A.P, India. Tel: 08659-222933, 9341228986 Fax: 08659-222931

Date: 13-04-2019.

## PURCHASE ORDER

To  
Myguru Online India (P) Ltd.,  
1<sup>st</sup> floor, Plot No. 105&106,  
3/4 5<sup>th</sup> cross, Autonagar,  
Vijayawada- 520 007.

Sir,

Sub: Internet bandwidth - Purchase Order -Reg.

Ref: Your quotation dated 04-04-2019 and personal discussion with  
Mr. P.Vasanth.

In addition to the existing 155 Mbps bandwidth provided by you, we request  
you to provide another 200 Mbps bandwidth from 19-04-2019. Details are given  
below.

**355 Mbps (1:1) bandwidth charges per Annum**

**Rs.20, 44,800/-**

(355 Mbps bandwidth from 19-04-2019 to 18-04-2020)

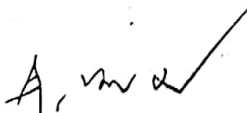
Network uptime:  $\geq 98\%$

Latency:  $\leq 90\text{ms}$

Packet drop:  $\leq 1.0\%$

### Terms & Conditions:

Taxes: Price inclusive of Taxes.  
Payment: Once in three months in advance.  
Standby: Wireless connection

  
(Dr. K Appa Rao)  
Principal

e-mail : [lbcemym@lbrce.ac.in](mailto:lbcemym@lbrce.ac.in) website : [www.lbrce.ac.in](http://www.lbrce.ac.in)



# LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING (AUTONOMOUS)

Approved by AICTE, NEW DELHI. Affiliated to JNTUK, KAKINADA  
MYLAVARAM-521 230, Krishna Dist. A.P. India. Tel : 08659 - 222933, 934, 223936 Fax : 08659 - 222931

Ref: LBRCE/SMD/ISP/MYGURU/01

Date:02-06-2020.

## PURCHASE ORDER

To  
Myguru Online India (P) Ltd.,  
1<sup>st</sup> floor, Plot No. 105&106,  
3/4 5<sup>th</sup> cross, Autonagar,  
Vijayawada- 520 007.

Sir,

Sub: Providing of Internet connectivity - Purchase Order -Reg.

Ref: Your quotation dated 29-05-2020 and personal discussion with  
Mr. P.Vasanth.

Vide reference to cited above, Please provide 550 Mbps bandwidth  
from 05-06-2020. Details are given below.

**550Mbps (1:1) bandwidth charges per Annum**

**Rs.20,44,800/-**

(550Mbps bandwidth From 05-06-2020 to 04-06-2021)

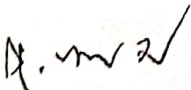
Network uptime:  $\geq 98\%$

Latency:  $\leq 90\text{ms}$

Packet drop:  $\leq 1.0\%$

### Terms & Conditions:

Taxes: Price inclusive of Taxes.  
Payment: Once in three months in advance.  
Standby: Wireless connection

  
(Dr. K Appa Rao)  
Principal



*Po Received*  
*V. Mani Kumar*  
*9/00080103*  
*03-06-2020*

e-mail : [lbcemym@lbrce.ac.in](mailto:lbcemym@lbrce.ac.in) website : [www.lbrce.ac.in](http://www.lbrce.ac.in)

## Statistics



**MYGURU ONLINE INDIA PRIVATE LIMITED**  
 PLOT NO: 105 & 106, 3rd Road  
 5th Cross, Jawahar Autonagar,  
 Vijayawada  
 GSTIN/UID: 37AAKCM0628D1ZN  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : accts@myguruonline.net

Invoice No.	Dated
<b>JUNE/20-21/048</b>	<b>6-Jun-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
<b>LBRCE/SMD/ISP/MYGURU/01</b>	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Buyer**  
**Lakireddy Bali Reddy College of Engineering**  
 L.B. Reddy Nagar,  
 Mylavaram,  
 Krishna Dist.  
 Andhra Pradesh - 521230, India  
 State Name : Andhra Pradesh, Code : 37

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Bandwidth Charges</b>	9984				<b>4,33,220.34</b>
2	<b>CGST</b>				9 %	<b>38,989.83</b>
3	<b>SGST</b>				9 %	<b>38,989.83</b>
<b>Total</b>						<b>₹ 5,11,200.00</b>

Amount Chargeable (in words) **E. & O.E**

**INR Five Lakh Eleven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9984	4,33,220.34	9%	38,989.83	9%	38,989.83	77,979.66
<b>Total</b>			<b>4,33,220.34</b>		<b>38,989.83</b>	<b>77,979.66</b>

Tax Amount (in words) : **INR Seventy Seven Thousand Nine Hundred Seventy Nine and Sixty Six paise Only**

**Remarks:**

Towards 550 Mbps Internet Bandwidth Charges for the Period of 06/06/2020 To 05/09/2020

Company's PAN : **AAKCM0628D**

**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 : **ICICI Bank**

A/c No. : **630605119795**

Branch & IFSC Code: **Bandar Road, Vijayawada & ICIC0006306**

for **MYGURU ONLINE INDIA PRIVATE LIMITED**



*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice





# Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid In Advance

LAKKIREDDY BALIREDDY  
COLLEGE OF ENGINEERING  
MYLAVARAM  
MYLAVARAM  
MYLAVARAM  
KRISHNA ANDHRA PRADESH  
521230

TELEPHONE NO  
08659222142

Account No : 9033332965

Invoice No : SDCAP000883

Invoice Date : 06/04/2019

Billing Period

01/03/2019 to 31/03/2019

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

AMOUNT PAYABLE  
₹ 40625.00

DUE DATE  
22/04/2019

**PAY NOW**

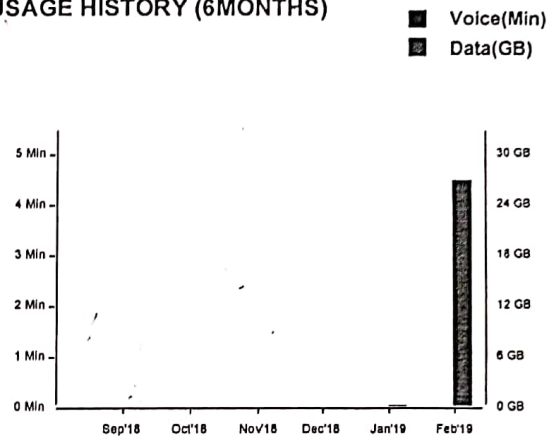
## Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్లించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 40,624.16	₹ 0.00	₹ 0.00	₹ 0.00	₹ 40,624.16	₹ 40625.00

## Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	సంపద చార్జీ	0.00
One Time Charges	ఒకసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	అలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		0.00
Tax	టాక్స్	0.00
Total Current Charges	మొత్తం బిల్లు	0.00

## USAGE HISTORY (6MONTHS)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on [www.portal.bsnl.in](http://www.portal.bsnl.in)

**No Extra Charges**

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## - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	SDCAP000883119
Invoice Date	06/04/2019
Account No	9033332965
Phone No	08659222142
Due Date	22/04/2019
Amount Payable	₹ 40625.00

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