



GVR&S COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, Affiliated to JNTUK, Govt.of.A.P, India.)

Ganginenipuram, Budampadu, Etukuru (P.O), Guntur (Dt) – 522017, A.P, India.

E-mail: gvrscet@yahoo.com, website: www.gvrsc.ac.in



INTERNE SPEED

KRL

PRINCIPAL

GVR & S College of Engg. & Tech.
GUNTUR - 522017



GVR&S COLLEGE OF ENGINEERING AND TECHNOLOGY

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KSL

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GUNTUR - 522017

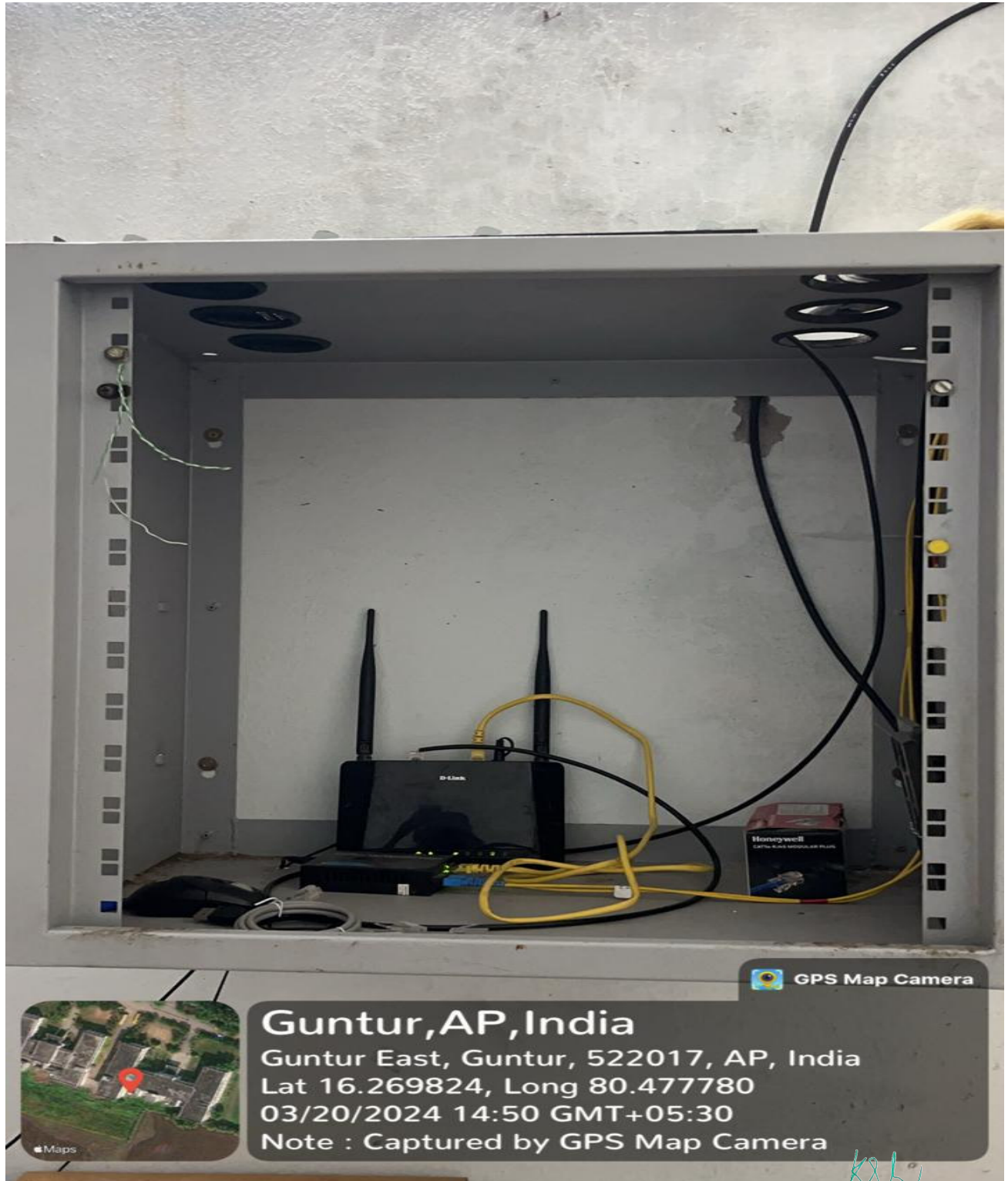


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E-mail: gvs_cet@yahoo.com, website: www.gvs.ac.in



GPS Map Camera



Guntur, AP, India

Guntur East, Guntur, 522017, AP, India

Lat 16.269824, Long 80.477780

03/20/2024 14:50 GMT+05:30

Note : Captured by GPS Map Camera

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GUNTUR - 522017

4.3.3. Bandwidth of Internet Connection in the Institution (Leased Line)

Institute provides Internet, Wi-Fi facility and LAN to the staff members and students to meet connectivity requirements. We give provision of power backup to avoid disturbance in smooth conduct of online examination, practical during Guest Lectures, Lab Sessions etc.

S.No	Particular	Details
1	Name of the Internet provider	Vainavi Internet
2	Available bandwidth	200Mbps
3	Availability of Internet	Yes
4	Availability in faculty rooms	Yes All faculty rooms (10Mbps)
5	Availability in computing labs	Yes All Computing Labs (100Mbps)
6	Institute e-mail facility to faculty/Students	Yes
7	Security for Internet Users	Sonicwall

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INVOICE

Vainavi Industries Ltd. 1-8-74, Vainavi Towers, Prakash Nagar, Begumpet Hyderabad – 500016		Invoice No. 0320	Dated: 01.03.2020		
MALLA REDDY COLLEGE OF ENGG & TECHNOLOGY Maisammaguda, Kompally, Hyd		Terms of Delivery Period 01.03.2020 to 29.02.2021			
Sl.No	Description of Goods	Quantity	Rate	Per	Amount
1	Bandwidth charges (1Year) Dedicated Leased line Including all taxes	200 Mbps	100,000/- Per Month	0	1,200,000/-
Total					1,200,000/-
Amount Chargable (in words). Rupees Twelve lakhs Rupees only.					
Remarks					
Declaration					
We declare that this invoice shows the actual price of the goods described and LTD that all particulars are true and correct.			for VAINAVI INDUSTRIES		
Authorised Signatory					

Vainavi Industries Limited

"Vainavi Towers", 1-8-741, Prakash Nagar, Begumpet, Hyderabad – 500016, Telangana State, India.
Ph:+91-40-66339393 Fax:+91-40-66337676 e-mail:info@vainavi.net website:www.vainavi.net


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GUNTUR - 522017
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Quotation

Date: 30-01-2023

TO,

**THE PRINCIPAL,
GVR & S College, Budampadu,
Guntur - 522013.**

Sub: Quotation for Internet Connection with Public IP

Dear Sir/Madam,

Further to our discussions, please find price Details,

S No	For New Connection	Speed (100 Mbps)
1	One Month	3539
2	Six Month	17695 (5+1)
3	One Year	35390 (10+2)
4	Installation Charges (One-time)	6000 (Non - Refundable)

Note:

1. All Prices are Inclusive Taxes.

Our Bank Details

Bank Details

Name: **D-ATUM VILCOM PVT LTD**
Account Number: 9293399999
IFSC Code: KKBK0007472
Bank Name: Kotak Mahindra Bank Ltd
Branch: Dilsuknagar, Hyderabad-500660.




D-AtuM Vilcom Private Limited

Regd Off"- 1-8-741, Prakash Nagar, Begumpet, Hyderabad - 500016

Tel:- 040 711 56767, Mail:- support@vilcom.in

CIN:- U74999TG2017PTC116219


PRINCIPAL
GVR & S College of Engg. & Tech.
GUNTUR - 522017
GVR & S College of Engineering & Technology
Budampadu, GUNTUR-17.

TAX INVOICE

NEETHU ENTERPRISES

Phone no.: 9392452947 Email: finacontinfo@gmail.com

GSTIN: 37AERPE8515P1ZQ, State: 37-Andhra Pradesh

Bill To:

GVR&S college

Budampadu
Guntur

Invoice No.: NE/22-2326

Date: 24-04-2023

Time: 11:45 AM

S · N O	DEVICE NAME	Quantity	Unit	Price/ Unit	GST	Amount
1	Software Installation (One time)	1	Nos	₹ 2,500. 0	₹ 450.0 (18.0 %)	₹ 2,950. 0
	Total	1			₹ 450.0	₹ 2,950. 0

www.vyaparapp.in



KSW
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Budampadu, GUNTUR-17.
PRINCIPAL
GVR & S College of Engg. & Tech.
GUNTUR - 522017

Terms and conditions:

- 1 Taxes : ALL INCLUSIVE OF GST AS PER GOVT NORMS
- 2.
3. Warranty : 1 year from date of invoice for any manufacturing related defect with unit Client will be fully responsible for any physical or Electrical damage "No" Warranty on power Supply/Adapter,Battery,Cards ,Prism&Metal Enc.
4. Payment terms : 100% ADVANCE payment Along with Purchase Order.
- 5.No Return and Replacement is only on manufacturing defects

Bank details:

Bank Name: UNION BANK OF INDIA

Bank Account No.:
041211010000003

Bank IFSC code:
UBIN0804126

Account Holder's Name:
NEETHU ENTERPRISES

For, NEETHU ENTERPRISES



Authorized Signatory





PRINCIPAL

GVR & S College of Engineering & Technology
Budampadu, GUNTUR-17.



PRINCIPAL

GVR & S College of Engg. & Tech.
GUNTUR - 522017

Invoice Amount In Words Two Thousand Nine Hundred and Fifty Rupees only Payment Mode M/S NEETHU ENTERPRISES	Amounts:			
	Sub Total		₹ 2,950.0	
	Total		₹ 2,950.0	
	Received		₹ 2,950.0	
	Balance		₹ 0.0	
	Previous Balance		₹ 0.0	
	Current Balance		₹ 0.0	
	Tax type	Taxable amount	Rate	Tax amount
	SGST	₹ 2,500.0	9.0 %	₹ 225.0
	CGST	₹ 2,500.0	9.0 %	₹ 225.0
Terms and conditions:		For, NEETHU ENTERPRISES		
		 Authorized Signatory		
www.vyaparapp.in		Generated For Free On 		


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GVR & S College of Engg. & Tech.
GUNTUR - 522017

1 Taxes : ALL INCLUSIVE OF
GST AS PER GOVT NORMS

2. Warranty : 1 year from
date of invoice for any
manufacturing related
defect with unit Client will be
fully

responsible for any physical
or Electrical damage

"No" Warranty on power
Supply/Adapter,Battery,Card
s,Prism&Metal Enc.

3. Payment terms : 100%
ADVANCE payment ALONG
WITH PURCHASE ORDER

4.No Return and
Replacement is only on
manufacturing
defects

Bank details:

Bank Name: UNION BANK
OF INDIA

Bank Account No.:
041211010000003

Bank IFSC code:
UBIN0804126

Account Holder's Name:
NEETHU ENTERPRISES

www.vyaparapp.in




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GUNTUR - 522017

QUOTATION

NEETHU ENTERPRISES

Phone no.: 9392452947 Email: finacontinfo@gmail.com

GSTIN: 37AERPE8515P1ZQ, State: 37-Andhra Pradesh

Estimate For:

GVR&S college

Budampadu
Guntur

Estimate No.: Quotation14

Date: 20-04-2023

Time: 05:22 PM

S · N O	DEVICE NAME	Quantity	Unit	Price/ Unit	GST	Amount
1	Software Installation (One time)	1	Nos	₹ 2,500. 0	₹ 450.0 (18.0%)	₹ 2,950. 0
	Total	1			₹ 450.0	₹ 2,950. 0

**Estimate order Amount In
Words**

Two Thousand Nine Hundred
and Fifty Rupees only

Amounts:

Sub Total ₹ 2,950.0

Total ₹ 2,950.0

KW

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Budampadu, GUNTUR-17.

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GVR & S College of Engg. & Tech.
GUNTUR - 522017

Tax type	Taxable amount	Rate	Tax amount
SGST	₹ 2,500.0	9.0%	₹ 225.0
CGST	₹ 2,500.0	9.0%	₹ 225.0

KSW

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Budampadu, GUNTUR-17.

KSW

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MAX COMPUTERS & MOBILES

SALES & SERVICE

DESKTOP & LAPTOP SERVICING
ASSEMBLING - UPGRADING - NETWORKING - FORMATTING
CHIP LEVEL - DATA RECOVERY & ALL TYPES OF ACCESSORIES AVAILABLE
CCTV CAMERA - CCTV REPAIRING & INSTALLATION

+91 93817 05152
+91 81791 34010

G.15, Sovereign Shelter Apartment,
Beside Shahi Dastarkhwan, Lakdi-ka-Pul, Hyd-04

maxcomputer2010@gmail.com

To
GVR&S ENGINEERING COLLEGE

Invoice

Date : 21/09/2021

S. No.	Particulars	Qty	Rate	Amount
1.	i5 CPU 4th Generation Ram 8gb, 500gb HDD With Complete Set & 3Years Warranty	50	15,500/-	775,000/-

	Adv. : 500,000/-	Bal. : 275,000/-	Total : 775,000/-
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Sincerely yours,
Mohammed Azharuddin

Note:
GOODS ONE SOLD WILL NOT TAKEN BACK OR REPLACED
NO WARRANTY FOR BURN / PHYSICAL DAMAGE
WARRANTY AS PER MANUFACTURER'S TERMS & CONDITIONS
WARRANTY VOID IF SEAL IS BROKEN OR REMOVED

We offer the Best Combination of Price, Quality & Service You Can't Find a Better Value

KW
KW
PRINCIPAL

GVR & S College of Engg. & Tech.
GUNTUR - 522017
GVR & S College of Engineering & Technology
Budampadu, GUNTUR-17.

INFOWHIZZ COMPUTERS

32-2-2, AS RAMARAO ROAD, MOGHALRAJPURAM,
VIJAYAWADA, ANDHRA PRADESH-520010
PH-9949402848

To :
G V R & S College Of Engineering and Technology,
Ganginenipuram, Budampadu, Guntur.

INVOICE NUMBER IN201356
INVOICE DATE 04-02-2023
PARTY PAN NO
PARTY GST NO
PARTY STATE NAME

S.No	PRODUCT DESCRIPTION	QTY	UOM	TAXABLE AMOUNT	Amount
1	AArvex 61 Mother Board & Corei5 3 rd Gen Processor	60	NO		
2	DDR3 Ram 4GB	60	NO		
3	500 GB Hard Disk	60	NO		
4	ATX Cabinet	60	NO		
5	Dell 18.5 Monitor	60	NO		
6	Keyboard & Mouse	60	NO		
Signature Of Customer					Round Off 0.00

Rupees : Leven Lacks Ten Thousand Rupees Only

TOTAL RS. 11,16,000

Terms & Conditions :

1. Goods Once Sold Cannot be taken back.
2. No Replacement for Physical Damage and Burn.
3. Payment should be sent through A/C Payee cheque/D.D.Only.
4. All disputes are subject to Vijayawada jurisdiction Only.

For INFOWHIZZ COMPUTERS

Authorized Signatory

Thank You for your Business!

KW
PRINCIPAL
GVR & S College of Engineering & Technology
Budampadu, Guntur-522017

KW
PRINCIPAL
GVR & S College of Engg. & Tech.
GUNTUR - 522017

INFOWHIZZ COMPUTERS

32-2-2, AS RAMARAO ROAD, MOGHALRAJPURAM,
VIJAYAWADA, ANDHRA PRADESH-520010
PH-9949402848

To :
G V R & S College Of Engineering and Technology,
Ganginenipuram, Budampadu, Guntur.

INVOICE NUMBER	IN201356
INVOICE DATE	04-03-2022
PARTY PAN NO	
PARTY GST NO	
PARTY STATE NAME	

S.No	PRODUCT DESCRIPTION	QTY	UOM	TAXABLE AMOUNT	Amount
1	AARvex 61 Mother Board & Corei5 3 rd Gen Processor	60	NO		
2	DDR3 Ram 4GB	60	NO		
3	500 GB Hard Disk	60	NO		
4	ATX Cabinet	60	NO		
5	Dell 18.5 Monitor	60	NO		
6	Keyboard & Mouse	60	NO		
Signature Of Customer					Round Off 0.00

Rupees : **Leven Lacks Ten Thousand Rupees Only**

TOTAL RS. **11,16,000**

Terms & Conditions :

1. Goods Once Sold Cannot be taken back.
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3. Payment should be sent through A/C Payee cheque/D.D.Only.
4. All disputes are subject to Vijayawada jurisdiction Only.

For INFOWHIZZ COMPUTERS

Authorized Signatory.

Thank You for your Business!

Kw

PRINCIPAL
GVR & S College of Engineering & Technology,
Budampadu, Guntur-522017

Kw

PRINCIPAL
GVR & S College of Engg. & Tech.
GUNTUR - 522017

INFOWHIZZ COMPUTERS

32-2-2, AS RAMARAO ROAD, MOGHALRAJPURAM,
VIJAYAWADA, ANDHRA PRADESH-520010
PH-9949402848

To :
G V R & S College Of Engineering and Technology,
Ganginenipuram, Budampadu, Guntur.

INVOICE NUMBER	IN102016
INVOICE DATE	15-06-2021
PARTY PAN NO	
PARTY GST NO	
PARTY STATE NAME	

S.No	PRODUCT DESCRIPTION	QTY	UOM	TAXABLE AMOUNT	Amount
1	AArvox 61 Mother Board & Corei5 3 rd Gen Processor	60	NO		
2	DDR3 Ram 4GB	60	NO		
3	500 GB Hard Disk	60	NO		
4	ATX Cabinet	60	NO		
5	Dell 18.5 Monitor	60	NO		
6	Keyboard & Mouse	60	NO		
Signature Of Customer					Round Off 0.00

Rupees : Leven Lacks Ten Thousand Rupees Only

TOTAL RS. 11,10,000

Terms & Conditions :

1. Goods Once Sold Cannot be taken back.
2. No Replacement for Physical Damage and Burn.
3. Payment should be sent through A/C Payee cheque/D.D.Only.
4. All disputes are subject to Vijayawada jurisdiction Only.

For INFOWHIZZ COMPUTERS

Authorized Signatory.

Thank You for your Business!

PRINCIPAL

GVR & S College of Engineering & Technology,
Budampadu, Guntur-522017

PRINCIPAL

GVR & S College of Engg. & Tech.
GUNTUR - 522017



INVOICE

Invoice From	Invoice To	Customer Information
D-ATUM VILCOM PRIVATE LIMITED D:NO:5-79-1, OPP BSNL OFFICE, FIRST FLOOR, GUNTUR GSTIN : 37AAGCD1018L2ZQ	Gangineni Sailaja gvr&s engineering college, budampadu. Mobile : 8639076645	Customer No 23369 User Name gvr&s Order No 22208 Invoice No 37/AP/9184 Billing Date 02/02/2023 Due Date 02/02/2023 Billing Period 02/02/2023 - 01/08/2023

INVOICE BREAKUP					
DESCRIPTION	HSN/SAC	QUANTITY	UNIT COST	TAX	TOTAL
DVPLI00M4TB-180L-5Mb_SME GNT	998422	1	14,995.76 (+)	2,699.24 (18%)	14,995.76
				CGST @ 9% on 14,995.76 (+)	1,349.82
				SGST @ 9% on 14,995.76 (+)	1,349.82
				GRAND TOTAL	INR 17,695.00
				PAYMENT MADE	(-)17,695.00
				Balance Due	INR 0.00

PAYMENTS					
BILL NO	PAYMENT MODE	REF NO	NOTES	PAID DATE	PAID AMOUNT
19927	PAID BY CASH	17667		02 Feb, 2023 03:16 PM	17695

IF YOU OBSERVE ANY DISCREPANCY IN THE BILL CONTACT US WITHIN 5 DAYS FROM THE DATE OF THIS BILL FAILING TO WHICH NO CLAIM SHALL BE ENTERTAINED.

TERMS & CONDITIONS.

1. PAYMENTS

A) CAN BE MADE ON OR BEFORE THE DUE EITHER IN CASH, CARDS, CROSSED CHEQUE OR INTERNET PAYMENT IN FAVOR OF "D-ATUM VILCOM PRIVATE LIMITED"

B) THE CHEQUE(S) SHALL BE ISSUED ONLY BY THE CUSTOMER'S, IN THE EVENT, CHEQUE(S) HE/SHE ISSUED ON BEHALF OF THE CUSTOMER BY ONE OTHER ENTITY/PERSON, THE SAID ENTITY/PERSON SHAD IS JOINTLY AND SEVERALLY LIABLE. IF THE CHEQUE(S) DISHONORS, UNDER THE PROVISION OF NEGOTIABLE INSTRUMENTS ACT, 1881 (AS AMENDED).

C) PLEASE WRITE YOUR NAME AND ACCOUNT ID ON THE REVERSE OF THE CHEQUE/PAY ORDER/DD TO FACILITATE PROMPT CREDIT TO YOUR ACCOUNT.

D) THIS FRANCHISEE IS AUTHORIZED TO ACCEPT PAYMENTS IN THEIR NAMES OR ON BEHALF OF **D-ATUM VILCOM PRIVATE LIMITED**

2. DISCONNECTION

THE COMPANY RESERVES THE RIGHT TO DISCONNECT THE SERVICES FOR NONPAYMENT OF THE BILL BY DUE DATE WITHOUT ANY FURTHER NOTICE.

3. THE COMPANY SHALL LEVY A CHARGE OF 500 FOR ANY CHEQUE/PAY ORDER/DD RETURNED UNPAID BY YOUR BANK

*** INSTALLATION AND EQUIPMENT CHARGES ARE NOT REFUNDABLE, * WIRELESS UNITS, CABLES & ACCESSORIES PROVIDED FOR CONNECTIVITY ARE COMPANY'S PROPERTY - CUSTOMER HAS NO RIGHT ON IT. * PLAN CHANGE IN BETWEEN IN THE MONTH IS NOT PERMITTED.**

This is computer generated invoice. No signature required
Thank you for your prompt payment



PRINCIPAL 
GVR & S College of Engineering & Technology
Budampadu, Guntur District of Engg. & Tech.
GUNTUR - 522017

Transaction Summary

Transaction with reference id 111446672 processed successfully.

Transaction Details

Transaction Status:	Success
Reference ID:	111446672
NEFT/RTGS Reference No:	FDRLH23035954828
Transaction Type:	Transfer To Other Bank Accounts
Initiator Account Name:	SGVRS EDUCATIONAL SOCIETY
Initiator Account Id:	22480200000071
Frequency Type:	One Time
Transaction Date(dd/MM/yyyy):	04/02/2023
Network:	NEFT
Beneficiary Type:	Personal Payees
Beneficiary Nickname:	ION INTERNET NEW
Beneficiary Account Number:	9293399999
Beneficiary Bank Name:	KOTAK MAHINDRA BANK LTD
Beneficiary Branch:	DILSUKNAGAR HYDERABAD
Beneficiary Bank Identifier:	KKBK0007472
Transaction Amount:	INR 17,695.00
Remark:	6 MONTHS INTERNET BILL


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Budampadu, GUNTUR-17
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GUNTUR - 522017

Transaction Summary

Transaction with reference id 121156679 processed successfully.

Transaction Details

Transaction Status:	Success
Reference ID:	121156679
NEFT/RTGS Reference No:	FDRLH23215720952
Transaction Type:	Transfer To Other Bank Accounts
Initiator Account Name:	SGVRS EDUCATIONAL SOCIETY
Initiator Account Id:	22480200000071
Frequency Type:	One Time
Transaction Date(dd/MM/yyyy):	03/08/2023
Network:	NEFT
Beneficiary Type:	Personal Payees
Beneficiary Nickname:	ION INTERNET NEW
Beneficiary Account Number:	9293399999
Beneficiary Bank Name:	KOTAK MAHINDRA BANK LTD
Beneficiary Branch:	DILSUKNAGAR HYDERABAD
Beneficiary Bank Identifier:	KKBK0007472
Transaction Amount:	INR 17,695.00
Remark:	06 MONTHS NET BILL ION AUGUST TO FEBURARY



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