



**S.K.R. GOVERNMENT DEGREE COLLEGE(WOMEN)
RAJAMAHENDRAVARAM(Estd.1968)**

(Re-Accredited at B+Grade by NAAC, Affiliated to Adikavi Nannaya University)



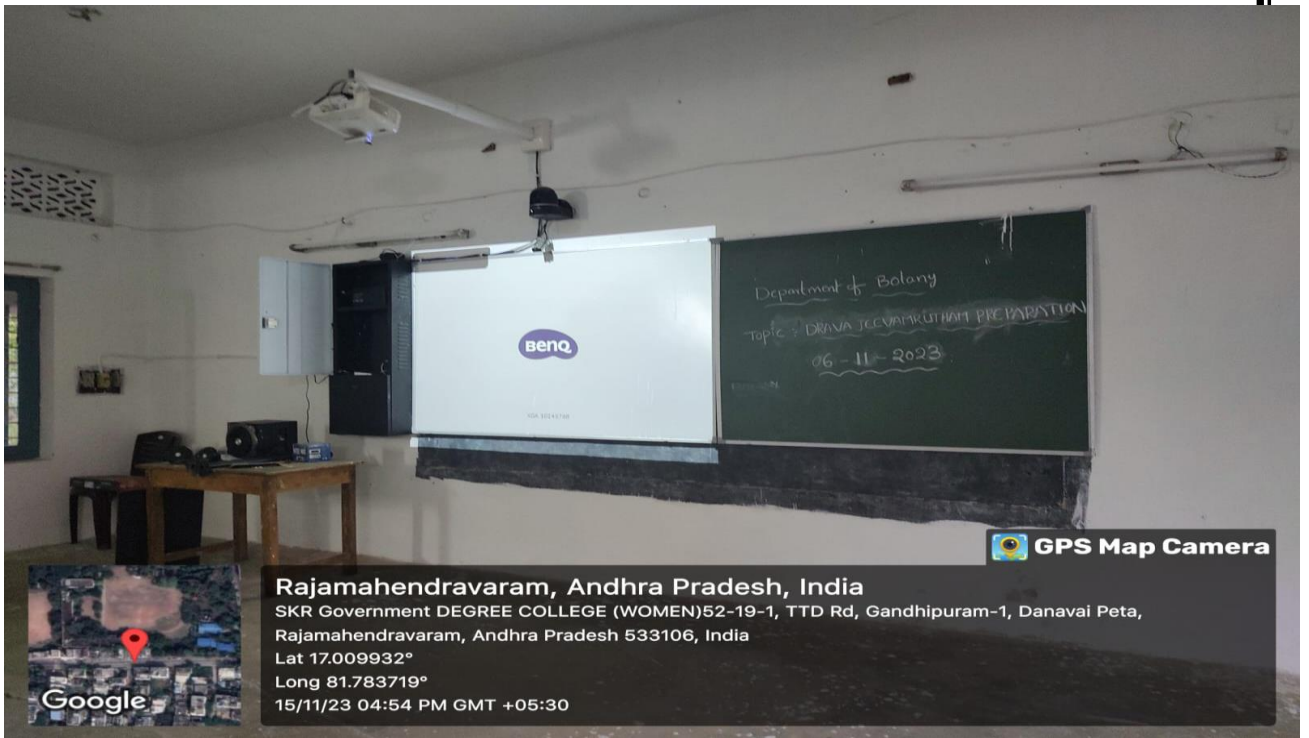
4.3 IT Infrastructure

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection describe IT facilities including wifi with date and nature of updation, available internet bandwidth.



ICT Enabled Class Rooms







GPS Map Camera



Rajamahendravaram, Andhra Pradesh, India
SKR Government DEGREE COLLEGE (WOMEN)52-19-1, TTD Rd, Gandhipuram-1, Danavai Peta,
Rajamahendravaram, Andhra Pradesh 533106, India
Lat 17.009932°
Long 81.783719°
15/11/23 04:30 PM GMT +05:30



Bharti Airtel Limited
payment receipt

Thank you for choosing airtel service. Here is the payment receipt.

Receipt No.	7134803133397966848
Customer Name	NAGA SATEESH KUMAR Bikkina
Customer Number	9989426638
Order Number	7134803102808203264
Line of Business	Airtel Xstream Fiber
Payment type	Bill payment Recharging
Payment date & time	27/11/2023 12:50
Payment mode	CREDIT_CARD
Paid amount	₹ 9818.00
LCO_DSL 088310105891_dsl	₹ 9818.00

Terms and Conditions

1. Payment posting to your account is subject to credit settlement by your bank and will get the same posted within next 2-working days (maximum).
2. The above amount is inclusive of applicable Taxes.
3. All claims subject to exclusive jurisdiction of Delhi courts only.

If you found any discrepancy, please reach out to us through:

[Airtel Thanks App > Help > Billing & Payments related issue > Payments related > Payment not posted](#)

This is a system-generated receipt and does not require signature. Any unauthorized use, disclosure, dissemination or copying of this receipt is strictly prohibited and may be unlawful.

Regd. Office: Bharti Airtel Ltd, Plot No. 16, Udyog Vihar Phase - IV, Gurgaon, Haryana. 122 015
GSTN: 06AAACB2894G1ZR | PAN: AAACB2894G



Bharti Airtel Limited
payment receipt

Thankyouforchoosingairtelservice.Hereisthepaymentreceipt.

ReceiptNo.	7134802716266790912
CustomerName	NAGASATEESHKUMAR Bikkina
CustomerNumber	9989426638
OrderNumber	7134802444094078976
LineofBusiness	AirtelXstreamFiber
Paymenttype	Billpayment Recharging
Paymentdate&time	27/11/202312:49
Paymentmode	CREDIT_CARD
Paidamount	₹9818.00
LCO_DSL088310105901_dsl	₹9818.00

TermsandConditions

1. Payment posting to your account is subject to credit settlement by your bank and will get the same posted within next 2-working days (maximum).
2. The above amount is inclusive of applicable Taxes.
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Regd. Office: Bharti Airtel Ltd, Plot No. 16, Udyog Vihar Phase- IV, Gurgaon, Haryana. 122 015 GSTN: 06AAACB2894G1ZR | PAN: AAACB2894G



TAX INVOICE (Original for the Receipt)

SKR GOVERNMENT DEGREE COLLEGE.

Skr government degree college
Rajahmundry
Andhra Pradesh
India
533101
Home : 9989426638
Mobile :
User Id : 112675277228
Account No : 112675277228
Invoice No. : AP-B1-95300291
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Dr.No.79-13-1, Radha Enclave, 2nd Floor Official Colony,
Mallina Nagar, Old Somalamma Temple (OST) Road, Gandhipuram,
Rajahmundry - 533 103.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date
Apr, 2023	12/04/2023	₹0.92	15/04/2023	₹0.92

PAY BILL

Account Summary

Previous Due (A)	₹0
Invoice Amount (B)	₹7,072.92
Adjustments (C)	₹0
Payments Received (D)	₹7,072
Balance Amount (A+B-C-D)	₹0.92

This Month's Summary

Total Charges	₹5,994.00
CGST	₹539.46
SGST	₹539.46
Total	₹7,072.92

EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Invoice Charges

Account No: 112675277228
User Name: 112675277228

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
RJY_ACT Diamond 6M+1M+WIFI	12/04/2023	11/11/2023	214 days	5994	5,994

PaymentReceipt



ThankyouforusingAirtelThanksapp.We hopeyouhadanawesometransaction experience.

PaymentDate	2023-11-25
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Time	15:41:29 PM
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Name	Rayudu Raghava Surendra
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AccountNumber	20000222315
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Mobile Number	088310105895_dsl
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Transaction Reference	7134121312943546368^7134112304880197633
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Pay via	Payment via Airtel Pay (PayU)
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Amount Paid	Rs 12026.0
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TAX INVOICE (Original for the Receipt)

SKR GOVERNMENT DEGREE COLLEGE .

Skr government degree college
Rajahmundry
Andhra Pradesh
India
533101
Home : 9989426638
Mobile :
User Id : 112675277228
Account No : 112675277228
Invoice No. : AP-B1-110758434
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Dr.No.79-13-1, Radha Enclave, 2nd Floor Official Colony,
Mallina Nagar, Old Somalamma Temple (OST) Road, Gandhipuram,
Rajahmundry - 533 103.
Ph.No : 9121212121,7288999999
E-mail : helpdesk@actcorp.in
GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	PAY BILL
Dec, 2023	01/12/2023	₹7,073.84	15/12/2023	₹7,173.84	

Account Summary		This Month's Summary	
Previous Due (A)	₹7,073.84	Total Charges	₹0
Invoice Amount (B)	₹0	CGST	₹0
Adjustments (C)	₹0	SGST	₹0
Payments Received (D)	₹0	Total	₹0
Balance Amount (A+B-C-D)	₹7,073.84		

EXPERIENCE SUPERIOR STREAMING WITH
ACT SmartFiber[®]
technology

Invoice Charges


Account No: 112675277228
User Name: 112675277228

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
Sub Total:					0

SP Chno: 219962

3

Tax Invoice


Rama Krishna Cable Net work 2021-2022 AIRTEL XSTREAM FIBER NET D R No : 29-33-22, Lakshmi varavapeta, R P Road Rajahmundry Tin:37970181843 pana AFNPM0813K GST NO :37AFNPM0813K1Z9 Conatact No.0883-2465125 &2460826 GSTIN/UIN: 37AFNPM0813K1ZP State Name : Andhra Pradesh, Code : 37 E- Mail : ramakrishnacablenetwork@gmail.com		Invoice No. 223		Dated 21-Oct-2021		
		Delivery Note		Mode/Terms of Payment		
Buyer SKR COLLEGE FOR WOMEN Rajahmundry EAST GODAVARI A.P-533101 State Name : Andhra Pradesh, Code : 37		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.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AIRTEL XSTREAM FIBER NET		3 Nos	5,234	nos	15,702.00
Total			1 Nos			₹ 15,702.00
Amount Chargeable (in words)						E. & O.E
INR: Fiften Thousand Seven hundred Two Rupees Only						
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Rama Krishna Cable Net work 2021-2022  Authorised Signatory				



ACT
-
-
CAF/Account Num 112856496805
Date/Time: 2020-01-25 12:35:00
Bank Code: IOBA0001636
Bank Name: Indian Overseas Bank
Cheque Number: 214518
Cheque Date: 25/01/20
Account Number: 163601000050003

SALE
PAID BY: CHEQUE
BASE AMOUNT: Rs.3,052.00
SIGN: *signature not available*
D PREM KUMAR
***** CUSTOMER COPY *****
VERSION V-2.0.0

ACT
ACT



20
on-line
Ch no. 214518
Vr no. 156

35

3,052
3,052

6,104

Handwritten signature

237957



TAX INVOICE (Original for the Receiver)

SKR GOVERNMENT DEGREE COLLEGE.

Skr government degree college
Rajahmundry
Andhra Pradesh
India
533101
Home : 9989426638
Mobile :
User Id : 112675277228
Account No : 112675277228
Invoice No : AP-B1-95300291
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
Dr.No.79-13-1, Radha Enclave, 2nd Floor, Official Colony,
Mallina Nagar, Old Samalamma Temple (OST) Road, Gandyapuram,
Rajahmundry - 533103.
Ph.No : 9121212121,7288888888
E-mail : helpdesk@actcorp.in
GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount Due (Net Total)
Apr, 2023	12/04/2023	₹0.92	15/04/2023	₹0.92

PAY BILL

Account Summary

Previous Due (A)	₹0
Invoice Amount (B)	₹1,012.41
Payments (C)	₹0
Payments Received (D)	₹1,012
Balance Amount (A+B-C-D)	₹0.41

This Month's Summary

Tax Charges	₹0.92
₹0.92	₹0.92
₹0.92	₹0.92
Total	₹0.92

Account No: 112675277228
User Name: 112675277228

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
RJY_ACT Diamond 6M+1M+WiFi	12/04/2023	11/11/2023	214 days	5994	5,994

Sub Total: 5,994

Account No: 112675277228
User Name:112675277228

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
RJY_ACT Diamond 6M+1M+WIFI	998422	5,994	9	539.46	9	539.46	1,078.92
Sub Total:				539.46		539.46	1,078.92

INVOICE AMOUNT: 5,994 539.46 539.46 7,072.92

Account No: 112675277228
User Name:112675277228

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-58441362	11/04/2023	Payment: Cheque Mode	7,072	7,072	
Payments:				7,072	
Total Payments:					7,072

Terms and Conditions

1. 18% interest will be levied on overdue payments.
2. ACT Shall levy late fee charge in case the bill is paid after the due date.
3. In case of overdue/ defaults, the right to deactivate your services, is reserved.
4. All disputes are subject to Andhra Pradesh jurisdiction.
5. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
6. This invoice is system generated hence signature and stamp is not required.

Refer more, earn more!

Referral= Rewards. Get **25%** off on your next bill!

Share the ACT advantage get rewarded.

<https://www.actcorp.in/refer>

