

4.3.3

4.4.2. Internet Maintenance



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

100
Ravi Kumar Bommakanti
Digitally signed by Ravi Kumar Bommakanti
Date: 2021.04.09 11:29:49 IST
Reason: Authorization Location:
B. Ravi Kumar / B. Ravi Kumar
Finance
RailTel Corporation of India Limited
Southern Region
Secunderabad / Secunderabad-500 071

Tax Invoice

Andhra Pradesh :- Guntur Railway Station Premises , DRM Office, Railway Microwave Station ,Pattabipuram, Guntur, Andhr

CUSTOMER BILL TO	
Customer Name: T T Devasthanam Tirupati	
Address :EDP Manager TTD Administrative Building Tirupati 517501 Chittoor Andhra Pradesh	
CUSTOMER Supply Address :	
State Code :37 and State :Andhra Pradesh	

Invoice No. :	2037102643
Invoice Date :	31/03/2021
Payment Terms :	IMMEDIATE
Customer PO No.:	Roc No.TTD-11021(87)/1/2019-FT-TTD,DC20.03.2020
ERP Sales Order No.:	4100004321
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	01-01-2021 To 31-03-2021

Customer Details	
Customer PAN No.:	AAATT4126G
Customer TAN No.:	HYDT01265F
Customer GSTIN/UIN No.:	37AAATT4126G3Z1

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327381010373807
GSTIN : 37AABCR7176C12C	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location From	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 10 Mbps	998422	CE Camp Office, Tirumala	NA	497247	2018-06-12 00:00:00	1	UNT	30000.0	30000.0
1	Internet Port Charge - Gold (1:1) - 10 Mbps	998422	CE Chamber, Tirupati	NA	497221	2018-06-11 00:00:00	1	UNT	30000.0	30000.0
1	Internet Port Charge - Gold (1:1) - 10 Mbps	998422	EO Bungalow, Tirupati	NA	497235	2018-06-11 00:00:00	1	UNT	30000.0	30000.0
1	Internet Port Charge - Gold (1:1) - 10 Mbps	998422	EO Bungalow, Tirumala	NA	497243	2018-06-12 00:00:00	1	UNT	30000.0	30000.0
1	Internet Port Charge - Gold (1:1) - 10 Mbps	998422	EO Chamber, Tirupati	NA	497226	2018-06-11 00:00:00	1	UNT	30000.0	30000.0
1	Internet Port Charge - Gold (1:1) - 10 Mbps	998422	FA & CAO Camp Office, Tirumala	NA	497245	2018-06-12 00:00:00	1	UNT	30000.0	30000.0
1	Internet Port Charge - Gold (1:1) - 10 Mbps	998422	FA & CAO Chamber, Tirupati	NA	497231	2018-06-11 00:00:00	1	UNT	30000.0	30000.0
1	Internet Port Charge - Gold (1:1) - 10 Mbps	998422	JEO Office(CRO), Tirumala	NA	497237	2018-06-12 00:00:00	1	UNT	30000.0	30000.0
1	Internet Port Charge - Gold (1:1) - 10 Mbps	998422	JEO Office(Gokulam), Tirumala	NA	497239	2018-06-12 00:00:00	1	UNT	30000.0	30000.0
1	Internet Port Charge - Gold (1:1) - 10 Mbps	998422	JEO(Tpt) Camp Office, Tirumala	NA	497241	2018-06-12 00:00:00	1	UNT	30000.0	30000.0
1	Internet Port Charge - Gold (1:1) - 10 Mbps	998422	JEO(Tpt) chamber, Tirupati	NA	497224	2018-06-11 00:00:00	1	UNT	30000.0	30000.0
1	Internet Port Charge - Gold (1:1) - 10 Mbps	998422	SE-I Chamber, Tirupati	NA	497229	2018-06-11 00:00:00	1	UNT	30000.0	30000.0
13	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	TTD User Department, TPTY	NA	487092	2017-10-11 00:00:00	1	UNT	325000.0	325000.0

Whether Tax is Payable under Reverse Charge (Yes/No)

IRN/Number: 926050b52e2e48398a962e5e8142afe906b018d3e4b33c4f6ce6cba4ec6b6d84

Gross Value:	685000.0
CGST@9.0%	61650.0
SGST@9.0%	61650.0
Total Invoice Amount:	808300.0

Certificate

This is to inform that the Internet connection stated at her page is being utilised for the T.T.D and payment is made by T.T.D to the service provider.

for 
Assistant General Manager (IT-Operations)
T.T. Devasthanams, Tirupati,

Smt
02/07/21

From
Sri D. SABASIVA RAO, I.A.S.,
Executive Officer



Grams: "Devasthanams"
Office of the Executive Officer,
TTD, Tirupati

Roc.No.D3/ 253 /DEO/2016

dt: 21-01-2016

To

The General Manager,
Telephone exchange compound,
Peddakaapu layout,
Tirupati 507501

Tirupati.

Sir,

Sub: - TTD – Education section, Tirupati – Provision of Broad Band connection to the Colleges / Institutions under the management of TTD – Under NMEICT project – Early sanction requested – regarding.

Ref: - Note orders of Exe. Officer, TTD dated:28-12-2015

&&&&

I invite your attention to the subject matter. I am to inform you that, TTD is running following established educational Institutions to inculcate value based education among the children. These institutions are catering to the Educational needs of children from Elementary level to Post Graduation level, in Tirupati and outside with majority of the students hailing from below poverty line families.

1. S.V.Arts College, Tirupati.
2. S.P.W.Degree & P.G. College.
3. S.G.S. Arts college, Tirupati.
4. S.V.Oriental College, Tirupati.
5. S.V.College for Music & Dance, Tirupati.
6. S.V.Junior College, Tirupati.
7. S.P.W.Junior College, Tirupati.
8. S.V.P.P.C & S.V.T.C.H, Tirupati
9. S.V.I.T.S.A, Tirupati.
10. S.V. Junior College for Deaf, Tirupati.
11. S.V.V.V.S.College, Secunderabad.

Further, to use computing devices for the purpose of improving of teaching and learning skills to the students and also for various routine official works in the Institution, the Broad band connection is very much essential. For that purpose, TTD is using different BSNL Broad band connection plans separately for each educational institution.

Further, i am also to inform you that, BSNL is introduced NMEICT (National Mission on Education through ICT) for providing high quality personalized and interactive knowledge modules over the internet/intranet for all the learners in Higher Education Institutions in any time anywhere mode on free of cost. This is expected to be a major intervention in enhancing the Gross Enrolment Ratio (GER) in Higher Education. The Mission would seek to enhance the standards of education, in Government as well as in private colleges. Enlistment of support and cooperation of States/Union Territories, Institutions and individual experts would be an integral part of the Mission.

Hence, I request you to arrange to provide Board Brand connection with sufficient bandwidth to the above said TTD Educational Institutions under NMEICT (National Mission on Education through ICT) on free of cost so as to provide better facilities to the students of TTD Educational Institutions.

In the service of Lord Venkateswara

A. VIJAYA KUMAR
FOR EXECUTIVE OFFICER

// T.C.F.B.O //


22/11/16


22/11/16
Superintendent

Copy submitted to Additional General Manager, Telephone exchange compound, Tirupati
Copy submitted to HOD (IT), T.T.D, Tirupati with a request to provide required technical support and devices / fiber
Copy to the EDP Manager, TTD, Tirupati
Copy to PS to E.O / CC to J.E.O, TTD, Tirupati
Copy to the file / Spare

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My Package

Username : 111368684081

Account ID : 111368684081

Subscribed Package : ACT Silver 6M

Approx. Live Usage : 1.15 GB (Quota 750.00 GB)

FUP Status : Not Reached

flexyBytes+ Usage : 0.00 GB(Quota 100.00 GB)

flexyBytes+ Status : Not Reached

flexyBytes+

Service History



ATRIA CONVERGENCE TECHNOLOGIES LIMITED.

, 25/5/140, 1st Floor, N R Peta, Third Wada, Eluru - 534 006,
Ph.No : 0877-6681000
E-mail : helpdesk.tpt@actcorp.in



CIN : U72900KA2000PLC027290
GSTIN No : 37AACCA8907B1ZX

PAYMENT RECEIPT

Received from	SGS ARTS COLLEGE PRINCIPAL CHAMBER
Account Number	111368684081
Payment Number	T1,1f9de17,0
Date of payment	07/08/2021
Transaction Reference number	20210807111212800110168344929048022
Amount	Rs.4063/-
Transaction details	OP

Note: No signature required as this document is generated electronically.



TAX INVOICE (Original for the Recipient)

SGS ARTS COLLEGE PRINCIPAL CHAMBER

D NO 1.SGS ARTS COLLEGE ,PRICIPAL CHAMBER
Tirupati
Andhra Pradesh
India
517501
Home : 8686939314
Mobile :
User Id : 111368684081
Account No : 111368684081
Invoice No. : AP-B1-57029332
GSTIN :

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
No. 29 and 30, 2nd Floor,
Bachala Towers, SGS Arts College Road, New Indira Nagar,
Tirupati - 517 501.
Ph.No : 9121212121,7288999999
E-mail : helpdesk.lpt@actcorp.in
GSTIN : 37AACCA8907B1ZX

Billing Period	Invoice Date	Amount Payable	Due Date	Amount After Due Date	
Sep, 2021	01/09/2021	₹150.92	15/09/2021	₹150.92	PAY BILL

Account Summary		This Month's Summary	
Previous Due (A)	₹4,063.92	Total Charges	₹127.12
Invoice Amount (B)	₹150.00	CGST	₹11.44
Adjustments (C)	₹.00	SGST	₹11.44
Payments Received (D)	₹4,063.00	Total	₹150.00
Balance Amount (A+B-C-D)	₹150.92		



EXPERIENCE SUPERIOR STREAMING WITH

ACT SmartFiber® technology

Account No: 111368684081
User Name:111368684081

Invoice Charges

Plan Name	From Date	To Date	Quantity	Rental	Net Amount
ACT Reconnection Charges	One Time	One Time	1	127.12	127.12

Sub Total: 127.12

Account No: 111368684081
User Name:111368684081

Tax Details

Plan Name	HSN Code	Taxable Amount	CGST		SGST		Total Tax
			Rate %	Amount	Rate %	Amount	
ACT Reconnection Charges	998422	127.12	9	11.44	9	11.44	22.88
Sub Total:				11.44		11.44	22.88

INVOICE AMOUNT:

127.12

11.44

11.44

150.00

Account No: 111368684081
User Name:111368684081

Payments Received

RefNo	Txn Date	Details	Amount	Total	Remarks
P1-33146446	07/08/2021	Payment: Online Mode	4,063.00	4,063.00	UPIINTENTPayment for subscriber - 111368684081
Payments :			4,063.00		
Total Payments :				4,063.00	

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.

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<https://www.actcorp.in/broadband/refer>ACT
FIBERNET

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.

CIN no. U72900KA2000PLC027200 Tel: 08042884288 Fax: no. 080-42884200

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My Package

Username : 111627764420
Account ID : 111627764420
Subscribed Package : ACT Silver 6M
Approx. Live Usage : 27.28 GB (Quota 750.00 GB)
FUP Status : Not Reached

flexyBytes+ Usage : 0.00 GB(Quota 100.00 GB)

flexyBytes+ Status : Not Reached

flexyBytes+

[Service History](#)



Compose

Inbox

Starred

Snoozed

Important

Sent

Drafts

Meet

New meeting

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Hangouts

Panati



To: <udayapbt@gmail.com>

ATRIA CONVERGENCE TECHNOLOGIES LIMITED

No. 29 & 30,2nd Floor,Bachala Towers,SGS Arts College
Road,New Indira Nagar,Tirupati 517501



CIN : U72900KA200000000

GSTIN No : 24AACCA8907B1Z4

PAYMENT RECEIPT

Account Number	111627764420
Date of Payment	24-Sep-2021
Amount	₹4064
Transaction Reference number	20210924111212800110168925045556962
Transaction details	Payment

Note : No Signature required as this document is generated electronically.



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Monthly rental

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₹574

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Monthly Data

Monthly rental

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₹2999

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ACT Palladium**250 Mbps speed**

Monthly Data

Monthly rental

[SELECT](#)

6000 GB

₹3999

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*Post FUP speed 3 Mbps