



SANKETIKA VIDYA PARISHAD ENGINEERING COLLEGE
(Approved by AICTE, New Delhi & Affiliated to Andhra University, Visakhapatnam)
P M Palem, VISAKHAPATNAM – 530 041



Email :svpec.principal@gmail.com

Website :www.svpec.info

Phone: 9573334902

Dr. N. C. Anil
Principal

DATE: 08.01.2024

Rc No: Svpec/2023-24/33

DIGITAL PAYMENT FOR ALL FINANCIAL TRANSACTIONS

AS PER MHRD DIRECTIVES

With a view to promote transparency in the system, government has been promoting digital transactions in educational institutions. To encourage Digital Payments the modes such as BHIM, UPI, VPA and Internet Banking, NEFT etc... are enabled as per the MHRD Directives.

- All payments related to the functioning of the institution vis. Vendor payments, salary/wages payment etc. are made through only online or digital modes.
- Cantering and Stationary payments will in the campus are encouraged to pay through Digital mode.
- Receipts and payments related Vis. Students fee, exam fee, transport fee are made through any of the above mentioned online modes.
- Payments to the university or affiliation fee etc. are made through digital mode.

The receipts of online/digital mode are attached and enclosed below.

Ny
8/1/24

PRINCIPAL

PRINCIPAL

Sanketika Vidya Parishad Engineering College

Engineering College

P.M Palem, Visakhapatnam-41



SANKETIKA VIDYA PARISHAD ENGINEERING COLLEGE

DIGITAL PAYMENT QR CODE

ICICI BANK



SANKETIKA VIDYA PARISHAD
ENGINEERING COLLEGE
(QR CODE)

SAMPLE ONLINE PAYMENT RECEIPT



* Save this document for further reference *

Examination Fee Payment Receipt

Challan/Reference Id:	3RG0823329170071
Bank transaction Id:	230720157464355
College Code:	329
College Name:	SANKETIKAVIDYAPARISHADENGINEERINGCOLLEGE
First Regd. No.:	316132910021
Last Regd. No.:	322132910060
Number of Candidates:	79
Semester/Year:	1-2
Course Name:	B.Tech - COMPUTER SCIENCE AND ENGINEERING
Purpose:	Examination Fee
Fee Paid:	96400/-
Mobile Number:	6303654475
Trasaction Date:	20-07-2023 14:17:55

Principal/Head Signature.

Seal

Once Fee Paid against the Ref. No. will not be refunded or transferable. Date:20-07-2023

* Is to be Submitted this copy duly signed by Principal/Head at the Andhra University Concerned Examination Section.



Greater Visakhapatnam Municipal Corporation

RECEIPT

Receipt No. :	03/2023-24/724099	Purpose :	Property Tax
Date :	20-03-2024 01:27:22	Assessment No. :	1086023796
Payee Details		Period :	Paid From 01-10-2023 to 31-03-2024
Name & Address :	SECRETARY SANKETIKA VIDYA PARISHAD ENGINEERING COLLEGE 24-60, P.M PALEM, Revenue Ward 4, Visakhapatnam	Amount Payable	
Place of Payment :	SYSTEM		

Arrears	Current	Interest	Rebate	Total
0.00	797776.00	47868.00	0.00	845644.00

Payment Mode

Mode	Cheque / DD / Bank Challan / Online Transaction Number & Date	Bank Name & Branch
online	Transaction No: 70272496332023 Dated: 20-03-2024	NA

Payment Details

Amount Paid (Rs.)						
Arrears	Current	Interest	Cheque Bounce Penalty	Rebate / Waiver	Advance	Total
0.00	797776.00	0.00	0.00	47868.00	0.00	797776.00
Balance						
0.00	0.00	0.00	0.00	0.00	0.00	0.00

Amount Paid (in words): Rupees Seven Lakh Ninety Seven Thousand Seven Hundred Seventy Six

This is a computer generated receipt, signature is not required.

VENKATA
HARI
RAJENDRA
SUNKARI

'Asking Bribe? Call 14400'

'ఎవరైనా లంచం అడిగిన అవినీతికి పాలుపడిన టోల్ ఫ్రీ నెంబర్ 14400 కు ఫిర్యాదు చేయండి.'

Transaction Receipt

BankPlugin Alert <help@bankplugin.com>
Reply to : **BankPlugin Alert** <help@bankplugin.com>
To: <acc.ssvp@gmail.com>

Wed, Mar 20, 2024 at 13:13 PM



Dear SANKETIKA VIDYA PARISHAD ENGINEERING COLLEGE,

This is to confirm successful initiation of transaction through Bank Plugin with the following details:

Amount: 797776

Beneficiary Name: GREATER VISAKHAPATNAM MUNICIPAL CORPORATION

Beneficiary Account Number: XXXXXXXX2748

Beneficiary IFSC code: SBIN0003060

Sender's Name: SANKETIKA VIDYA PARISHAD ENGINEERING COLLEGE

Sender's Account Number: XXXXXXXX3251

Transaction Date: Mar 20, 2024, 13:13:07 PM

Transaction Reference Number: 70272496332023

Remarks for Transaction: Being Amount paid to GVMC towards the Property Tax

Want to know more about Bank Plugin?

Now manage your ICICI Bank Business Banking Services within your Tally ERP9, Tally Prime & BUSY Accounting software. [Click here](#) to know more.

For queries/suggestions/feedbacks, please reach out to us. [Click here](#) to raise a query and receive a call back.

Please note that queries raised post 5:00 p.m. will receive the call back on the next business day.

Sincerely,

Team ICICI Bank.

[T&C](#)
[Additional T&C](#)
[Disclaimer](#)



E-Payment Advice

Value Date : 20-03-2024
Customer Name : SVPEC
Bank Reference No/UTR NoC : 1086023796

Dear Sir/Madam,

Please be informed that your account number XXXXXXXX3251 is debited by the value of Rs. 797776 (Rs. Rupees Seven Lakh Ninety Seven Thousand Seven Hundred Seventy Six paisa only.) on behalf of SANKETIKA VIDYA PARISHAD ENGINEERING COLLEGE.

Beneficiary Name	Value Date	Amount	Remark
Greater Visakhapatnam Municipal Corporation	20-03-2024	797776	70272496332023

This is a computer Generated Advice hence does not require signature.



GREATER VISAKHAPATNAM MUNICIPAL CORPORATION
VISAKHAPATNAM DISTRICT

INTEGRATED DEMAND BILL FOR 2023-24
Remittance into the Account of the Commissioner

Demand Bill No : I/108602594322 Date : 07/04/2023
Assessment No : 1086023796 Old Assessment No : 100008/83148
Name : SECRETARY SANKETIKA VIDYA PARISHAD ENGINEERING COLLEGE
House No : 24-60 Revenue Ward : Revenue Ward 4
Block : N/A Locality : P.M PALEM
Water Consumer No : Sewerage Consumer No:

Tax Head	Current Year			Arrear Amount	Arrear Interest	Total Demand	Adjustments / Paid	Net Amount Payable
	1st Half	2nd Half	Total					
a	b	c	d	e	f	g = d+e+f	h	i = g - h
PT* / PT on Land	797,776.00	797,776.00	1,595,552.00	0.00	0.00	1,595,552.00	0.00	1,595,552.00
Water Charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewerage Charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	797,776.00	797,776.00	1,595,552.00	0.00	0.00	1,595,552.00	0.00	1,595,552.00

*PT - Property Tax

NET AMOUNT PAYABLE WITH INTEREST

If paid before	Property Tax / Property Tax (On Land)			Water Charges(Rs.)	Sewerage Charges(Rs.)	Total Dues(Rs.)
	Amount(Rs.)	Interest(Rs.)	Total(Rs.)			
a	b	c	d = b+c	e	f	g = d+e+f
30/04/2023	1,595,552.00	0.00	1,595,552.00	0.00	0.00	1,595,552.00
31/05/2023	1,595,552.00	0.00	1,595,552.00	0.00	0.00	1,595,552.00
30/06/2023	1,595,552.00	0.00	1,595,552.00	0.00	0.00	1,595,552.00
31/07/2023	1,595,552.00	15,956.00	1,611,508.00	0.00	0.00	1,611,508.00
31/08/2023	1,595,552.00	31,912.00	1,627,464.00	0.00	0.00	1,627,464.00
30/09/2023	1,595,552.00	47,868.00	1,643,420.00	0.00	0.00	1,643,420.00
31/10/2023	1,595,552.00	63,824.00	1,659,376.00	0.00	0.00	1,659,376.00
30/11/2023	1,595,552.00	79,780.00	1,675,332.00	0.00	0.00	1,675,332.00
31/12/2023	1,595,552.00	95,736.00	1,691,288.00	0.00	0.00	1,691,288.00
31/01/2024	1,595,552.00	127,648.00	1,723,200.00	0.00	0.00	1,723,200.00
29/02/2024	1,595,552.00	159,560.00	1,755,112.00	0.00	0.00	1,755,112.00
31/03/2024	1,595,552.00	191,472.00	1,787,024.00	0.00	0.00	1,787,024.00

Commissioner



GREATER VISAKHAPATNAM MUNICIPAL CORPORATION
VISAKHAPATNAM DISTRICT

INTEGRATED DEMAND BILL FOR 2023-24
Remittance into the Account of the Commissioner

Demand Bill No : I/108602594323 Date : 07/04/2023
 Assessment No : 1086021522 Old Assessment No : 100008/80771
 Name : SRINIVASA VIDHYA PARISHAD
 House No : 24-62 Revenue Ward : Revenue Ward 4
 Block : N/A Locality : P.M PALEM
 Water Consumer No : Sewerage Consumer No:

Tax Head	Current Year			Arrear Amount	Arrear Interest	Total Demand	Adjustments / Paid	Net Amount Payable
	1st Half	2nd Half	Total					
a	b	c	d	e	f	g = d+e+f	h	i = g - h
PT* / PT on Land	574,055.00	574,055.00	1,148,110.00	0.00	0.00	1,148,110.00	0.00	1,148,110.00
Water Charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sewerage Charges	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	574,055.00	574,055.00	1,148,110.00	0.00	0.00	1,148,110.00	0.00	1,148,110.00

*PT - Property Tax

NET AMOUNT PAYABLE WITH INTEREST

If paid before	Property Tax / Property Tax (On Land)			Water Charges(Rs.)	Sewerage Charges(Rs.)	Total Dues(Rs.)
	Amount(Rs.)	Interest(Rs.)	Total(Rs.)			
a	b	c	d = b+ c	e	f	g = d+e+f
30/04/2023	1,148,110.00	0.00	1,148,110.00	0.00	0.00	1,148,110.00
31/05/2023	1,148,110.00	0.00	1,148,110.00	0.00	0.00	1,148,110.00
30/06/2023	1,148,110.00	0.00	1,148,110.00	0.00	0.00	1,148,110.00
31/07/2023	1,148,110.00	11,481.00	1,159,591.00	0.00	0.00	1,159,591.00
31/08/2023	1,148,110.00	22,962.00	1,171,072.00	0.00	0.00	1,171,072.00
30/09/2023	1,148,110.00	34,443.00	1,182,553.00	0.00	0.00	1,182,553.00
31/10/2023	1,148,110.00	45,924.00	1,194,034.00	0.00	0.00	1,194,034.00
30/11/2023	1,148,110.00	57,405.00	1,205,515.00	0.00	0.00	1,205,515.00
31/12/2023	1,148,110.00	68,886.00	1,216,996.00	0.00	0.00	1,216,996.00
31/01/2024	1,148,110.00	91,848.00	1,239,958.00	0.00	0.00	1,239,958.00
29/02/2024	1,148,110.00	114,810.00	1,262,920.00	0.00	0.00	1,262,920.00
31/03/2024	1,148,110.00	137,772.00	1,285,882.00	0.00	0.00	1,285,882.00

Commissioner

Pay your Tax

Pay your dues

Bill Number	Description	ID No.	Payee Name
6883408	Property Tax Collection	1086023796	SECRETARY SANKETIKA VIDYA PARISHAD ENGINEERING COLLEGE

Total Balance :: 1520657

Balance Amount you are likely to pay: :*

* Mandatory Fields

Pay Through:

Pay using Netbanking or Visa/Master(Debit/Credit)cards issued by any bank.

CFMS Payment Gateway

Terms And Conditions:

- By accepting to make Payment online it is implied that the customer agrees to the terms and conditions of Netbanking System/credit card company.
- Once the payment transaction is submitted request for refund will not be entertained.
- After completing payment entries, customer will get a unique Payment Identification Number (BID Number) which may be quoted for all future communications with reference to this transaction.
- The actual updation of payment by Corporation will take place after getting confirmation from the Banks.
- In the exigency of connection getting timedout or user clicking to close the browser before getting payment confirmation message he has to wait for sometime before proceeding to make subsequent payment for the same bill(s).

Pay your Tax

Pay your dues

Bill Number	Description	ID No.	Payee Name
6883420	Property Tax Collection	1086021522	SRINIVASA VIDHYA PARISHAD

Total Balance :: 1096115

Balance Amount you are likely to pay: *

* Mandatory Fields

Pay Through:

Pay using Netbanking or Visa/Master(Debit/Credit)cards issued by any bank.

CFMS Payment Gateway

Terms And Conditions:

- By accepting to make Payment online it is implied that the customer agrees to the terms and conditions of Netbanking System/credit card company.
- Once the payment transaction is submitted request for refund will not be entertained.
- After completing payment entries, customer will get a unique Payment Identification Number (PID Number) which may be quoted for all future communications with reference to this transaction.
- The actual updation of payment by Corporation will take place after getting confirmation from the Banks.
- In the exigency of connection getting timedout or user clicking to close the browser before getting payment confirmation message he has to wait for sometime before proceeding to make subsequent payment for the same bill(s).
- If you are not getting the receipt or any break in connectivity in the middle of the operations check the receipt status on



TAX INVOICE

Customer Details:

SRI SRINIVASA VIDYA PARISHAD
Mr SUNKARI VENKATA HARI . .
Main Building, SVP Engg college
APHB colony, Potinamallayapalem, Visakhapatnam
VIZAG
ANDHRA PRADESH - 530041

Customer PAN No :
E-bill email ID : AGEI1213@GMAIL.COM
Customer GST No :
Bill Sequence No. : 33

Bill Details:

Account No : 209408696
Bill/invoice No : 5532190725
Bill Date : 03-Mar-24
Bill Period : 01-Feb-24 to 29-Feb-24
Due Date : 20-Mar-24
Security Deposit : 0
Credit Limit : 559999

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	=	^Amount due before due date	# Amount due after due date	Due date
Rs. 1,27,440.00	Rs. 1,27,440.00	Rs. 0.00	Rs. 1,27,440.00	=	Rs. 1,27,440.00	Rs. 1,27,440.00	20-Mar-24

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Mar-24 to avoid late payment charges





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KNOW MORE

Tata Teleservices GST No: 37AAACT2438A1ZS Tata Teleservices PAN Number: AAACT2438A

How to Pay your Bill



Pay Online with iManage Self Care

Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>
Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209408696"



Account No: 209408696	Invoice No: 5532190725	Bill Date: 03-Mar-24	Due Date: 20-Mar-24	Bill Amount Rs. 1,27,440.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES LTD

State Office Address: RS No. 196/1, S.N. Nagar, Door No. 74-1-8, Opp. Auto Nagar Bus Terminal, Krishna Nagar, MG Road, VJAYAWADA, Andhra Pradesh - 520007

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.



Signature Not Verified
Digitally signed by
MEENA GS
Date: 2024.03.03 10:29:13 IST

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs 1.20ps/-, ILD Rs 5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://www.tatatelebusiness.com/dlt-details/>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.
22. If you are not satisfied with our broadband services, you can highlight the matter to our Appellate Officer Prameela G through a letter or write to appellate.ap@tatatel.co.in. Please note that the appellate unit will be operational only between 9:30am to 6:00 pm, Monday to Friday.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
 Email ID : 1515@tatatel.co.in
 Website : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatatelebusiness.com/iManage>

Current Charges Amount is Excluding Exit Charges**Your Nearest Bill Payment Locations for Cheque Collections:**

Bill Details

Account No. 209408696

Bill Date	03-Mar-24
Bill Period	01-Feb-24 to 29-Feb-24
Due Date	20-Mar-24

Summary of Current Net Charges **Rs.**

1) Rental charges	1,08,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,08,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	19,440.00
Total Current Charges	1,27,440.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0089105891481	1,08,000.00	0.00	0.00	19,440.00	998421	1,27,440.00
Total		1,08,000.00	0.00	0.00	19,440.00	998421	1,27,440.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	9,720.00
State Goods and Services Tax @ 9.0%	9,720.00

Installation/ Place of Supply:

SRI SRINIVASA VIDYA PARISHAD
 2, BEHIND CRICKET STADIUM,RK NAGAR POTHINA MALLAYYA PALEM VISHAKHAPATTANA
 VIZAG, 530041
 VIZAG
 ANDHRA PRADESH - 530041,State Code: 37

Payment Details**Total Payments: Rs. 1,27,440.00**

Date	Payment Type	Cheque No	Amount (Rs.)
14-Feb-24	NEFT-RTGS Payment_EBS	NA	1,27,440.00

Bill Details

Bill/Invoice No 5532190725
 Account No 209408696
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0089105891481
 Bill Date 03-Mar-24
 Bill Period 01-Feb-24 to 29-Feb-24
 HSN 998421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
--	------------------------	--------------------	-----------------	----------------------

Rental Charges

Bandwidth Adv Charges (ARC) {charges from 01-Mar-24 to 31-Mar-24}			1,08,000.00	1,08,000.00
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Total			1,08,000.00	1,08,000.00
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Goods and Services Tax

Central Goods and Services Tax @ 9.0%				9,720.00
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State Goods and Services Tax @ 9.0%				9,720.00
-------------------------------------	--	--	--	----------

Total				19,440.00
--------------	--	--	--	------------------

Total Current Charges				1,27,440.00
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Your LeasedLine Details:

CIRCUIT ID	0089105891481
Product Variant	
Type Of Billing	
Percentile Value	
P.O.No.	NA
Link Commissioning Date	02-Jun-21
Bandwidth	500 Mbps
A Address	2, BEHIND CRICKET STADIUM,RK NAGAR POTHINA MALLAYYA PALEM VISHAKHAPATTANAM ,ANDHRAPRADESH
A Address1	POTHINA MALLAYYA PALEM
A Address2	VISHAKHAPATTANAM ,ANDHRAPRADESH,VIZAG-530041
B Address	VIZAG-530041.ANDHRA PRADESH
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	1529280
Circle	ANDHRA PRADESH

Transaction Receipt

BankPlugin Alert <help@bankplugin.com>
Reply-To: BankPlugin Alert <help@bankplugin.com>
To: acc.ssvp@gmail.com

Tue, 12 Mar at 02:48 PM



Dear Tata Teleservices Ltd Account no 209408696,

This is to confirm successful initiation of transaction through Bank Plugin with the following details:

Amount: 1,27,440

Beneficiary Name: Tata Teleservices Ltd Account no 209408696

Beneficiary Account Number: XXXXXXXX6004

Beneficiary IFSC code: DEUT0784BBY

Sender's Name: SANKETIKA VIDYA PARISHAD ENGINEERING COLLEGE

Sender's Account Number: XXXXXXXX3251

Transaction Date: Mar 12, 2024, 02:48:32 PM

Transaction Reference Number: 00008092105834

Remarks for Transaction: Being Amount Transfer to Tata Teleservices Ltd Account no 209408696 Towards Internet Bandwidth Payments

Want to know more about Bank Plugin?

Now manage your ICICI Bank Business Banking Services within your Tally ERP9, Tally Prime & BUSY Accounting software. [Click here](#) to know more.

For queries/suggestions/feedbacks, please reach out to us. [Click here](#) to raise a query and receive a call back.

Please note that queries raised post 5:00 p.m. will receive the call back on the next business day.

Sincerely,

Team ICICI Bank.

[T&C](#)
[Additional T&C](#)
[Disclaimer](#)



E-Payment Advice

Value Date : 12-03-2024
Customer Name : SVPEC
Bank Reference No/UTR No: 0008092105834

Dear Sir/Madam,

Please be informed that your account number XXXXXXXX3251 is debited by the value of Rs.127440.00 (Rs. Rupees One Lakh Twenty Seven Thousand Four Hundred Forty and Zero paisa only.) on behalf of SANKETIKA VIDYA PARISHAD ENGINEERING COLLEGE.

Beneficiary Name	Value Date	Amount	Remark
Tata Teleservices Ltd	12-03-2024	127440.00	BULD41280023

This is a computer Generated Advice hence does not require signature.



Original for recipient / Duplicate for supplier

www.MyVi.in

your Vi bill

Every 3000 sheets of paper cost us a tree. Let's conserve.
SMS ACTGOGREEN TO 199 (toll free) to get your bills on email onlyTotal Payable Amount **Rs. 1,713.36****Pay now**Due Date **18 Mar 2024****Sanketika Vidya Parishad Engineering College**Behind YSR Cricket Stadium, P.M. Palem,
Visakhapatnam-530041

VI No : 9573334902
Account No : 76175344
Your Plan : Entertainment Plus 701
Credit Limit : Rs. 30,000
Security Deposit : Rs. 4500
Alternate Contact No : 9848192607

Bill Cycle Date : 08.03.24
Invoice Date : 08.03.24
Bill Period : 08.02.24 to 07.03.24
Invoice No : ADI0103409474385
Description of Service : Telecommunications
Place of Supply : Andhra Pradesh
State Code : 37
Customer GST No : -

Previous Balance	Payments (Last 1 month)	Adjustments	Total Charges for the Current Bill Period	Total Payable Amount	Payable after 18-03-24
Rs. 1,828.23	- Rs. 1,828.23	+ Rs. 0.00	+ Rs. 1,713.36	Rs. 1,713.36	Rs. 1,813.36
				Payable on or before 18 Mar 2024	(Incl Rs. 100 late payment charges)

i Please pay before due date to avoid any late payment fee. Pay previous balance, if any, immediately to avoid disconnection. Previous Balance refers to outstanding amount as per the last bill. Adjustments refers to any credits passed in your account due to reversal / waiver of any charges

Charge Summary	Amount (Rs.)
One Time Charges	0.00
Monthly Charges	1,300.00
Usage Charges	3.00
- Call Charges	0.00
- Conference Calls	0.00
- SMS	0.00
- Mobile Internet	0.00
- National Roaming	0.00
- Value Added Services	3.00
International Roaming Service Charges	149.00
Discounts	0.00
Other Credits / Charges	0.00
Miscellaneous Charges	0.00
<small>(For detailed charges please refer the "Your Usage Details" section in the bill)</small>	
Late payment charges	0.00
Taxable Value	1,452.00
Tax	261.36
Total charges for the Current Bill Period	1,713.36
<small>(One Thousand Seven Hundred Thirteen Rupees and Thirty Six Paise)</small>	

Many ways to pay your Vi BillCheque / DD should be payable to
Vodafone Idea Ltd.**Scan to pay your bill now**

Scan below QR Code to pay your bill using Bharat QR Code (Only for Active mobile number)



BHIM UPI

GST QR Code

Invoice Ref No:

**your family plan
your choice of benefits**

Only with Vi Max Postpaid

Explore nowKeep your family safe and secure while using the internet, especially children & young adults. Get tips at www.MyVi.in/parental-control

Vodafone Idea Limited Block No A8, Plot No 108, Kannur Panchayathi, Penamaluru Mandal, New AutoNagar, Krishna, Andhra Pradesh, 520007

HSN Code : 998413

Vodafone Idea GST No : 37AAACB2100P1ZW

CIN : L32100GJ1996PLC030976

Regd. Office : Suman Tower, Plot No 18, Sector no 11, Gandhinagar 382011, Gujarat -Tel + 91 79 6671 4000, www.MyVi.in

(Formerly Idea Cellular Limited) An Aditya Birla Group & Vodafone Partnership

VENKATA HARI
RAJENDRA
SUNKARI

We're Happy to Help

- Call us on **199** from your Vi mobile or call on **98480 12345** from any other network.
- You can also visit www.MyVi.in, email us at customercare@vodafoneidea.com
- For complaints, service activation/deactivation and tariff change requests call **198** (toll free) from your Vi mobile

Write to Us at

Vodafone Idea Limited(CIN:L32100GJ1996PLC030976, PAN:AAACB2100P), 2nd Floor, Plot No 1-10-178, Varun Towers- II, Opp Hyderabad Public School, Begumpet, Hyderabad-500016, Telangana.

Be sure to get the docket number (your unique complaint/request number) and quote it in all future communication.

Name: **Mr. Prasad Nair**

Designation: Head - Customer Service

Phone: **99480 02240**

Email: andhrapradesh.appellate@vodafoneidea.com

Contact them with the docket number, from Monday to Friday, between 10.00 AM to 6.00 PM at the above address

About Your Tariff Plans

- No migration fee will be charged when migrating to any plan
- No increase in your tariff plan for 6 months from enrollment of tariff
- No charge will be levied for any service without your explicit consent
- Security deposit will be refunded within 60 days of closure of the account, beyond which, we will pay you an interest of 10% per annum on the deposit
- To calculate the financial implications of your tariff plan, visit www.MyVi.in
- It is advisable to change the tariff plan at the end of the bill cycle

Value Added Services

- From entertainment to infotainment, get our best services hand-picked for you, call **123** (toll free)
- To deactivate any service, SMS **STOP** to **155223** or call **155223** (toll free)

Manage Your Vi Account Online

- Register for 'Vi App' by visiting www.MyVi.in/vi-app
- Download Vi App on your smartphone. SMS **VIAPP** to **199** (toll free)

International Roaming

- International rates for Data usage vary from Rs. 5.50/10 KB to Rs. 10/10 KB, depending upon the country of visit. Please visit www.MyVi.in for details.
- Applications within your handset might be set for auto sync/auto refresh. Kindly change settings to manual sync/manual refresh when travelling overseas.
- SMS on International Roaming is charged at Rs. 15/SMS (1 SMS = 160 characters)

You can now activate International Roaming before you fly overseas through [Vi App](#) or SMS **ACT IR** to **199** (toll free)

Save up to 95% on International roaming with Vi, SMS **IROAM** to **199** (toll free) to check IR discount benefits on International Roaming.

Tips for You!

Access all your information in one place using the [Vi App](#)

Complaints and Requests

To avoid unwanted telemarketing calls, activate DND feature from [Vi App](#) or visit <https://www.myvi.in/dnd> or register your Vi number in NDNC Registry - call 1909 (toll free) or SMS **FULLY BLOCK** to **1909** (toll free).

Helpful Information for You

Billing information:

For last bill summary, unbilled amount, credit limit, last 3 payments, etc., dial ***199#** or Visit the [Vi App](#)

To activate ISD Calls: SMS **ACT ISD** to **199** (toll free)

For itemised bill (Charges as applicable)

Log on to www.MyVi.in or SMS **ACT IB** to **199** (toll free)

Subscribe to e-bill:

• SMS **ACT GOGREEN** to **199** (toll free)

• SMS **EMAIL (space) email ID** to **199** (toll free) to register your email ID

To change address:

Visit your nearest store with the new address proof.

For more information call **199**

Reporting loss of SIM:

Call Vi Care immediately at **199** or **98480 12345**

and inform us. The connection will be barred immediately.

If you have any discrepancy in bill you will have to come back within the due date or else it will be considered as correct.

Avoidable Charges

Late payment charges

Outstanding Amount	Late Payment Charges
Rs. 50 to Rs. 300	Rs. 50
Rs. 301 to Rs. 4999	Rs. 100
Rs. 5000 and above	Rs. 500

Bounced cheque charges

If your cheque returns unpaid by your bank, below charges will apply. Cheque bounce may also result in withdrawal of services

Amount	Cheque Bounce Charges
Up to Rs. 1000	Rs. 100
More than Rs. 1000	Rs. 200

Dynamic Credit Limit

To find your dynamic credit limit, SMS **BILL** to **199** (toll free)

Your dynamic credit limit depends on the security deposit you've paid, your average monthly usage, payment track record and on how long you've been with us. You may be asked to make an interim payment if your usage is more than your dynamic credit limit.

However, Vi at its discretion allows usage beyond the credit limit based on your payment history, without changing the credit limit. Your payment will be basis actual calls made.

To increase your credit limit you have to make an additional payment towards your security deposit. Dynamic credit limit is applicable on local and national roaming usage.

Rounding Rule

Call duration is rounded upwards for fractions of a second.

Data usage is rounded upwards to the nearest multiple of 10 Kilobytes.

SMS beyond 160 characters (i.e. including blank space, words, numbers, special characters, symbols etc.) is considered as two (2) or more **SMS** (as the case may be).

SEZ Exemption

SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, reach out Account Manager/Relationship Manager.

Supply meant for export/supply to SEZ unit or SEZ developer for authorized operations under bond or letter of undertaking without payment of Integrated Tax.

Your Usage Details

Sanketika Vidya Parishad Engineering College

No. of Connections: 2

Bill Period	VI No
08 Feb 24 to 07 Mar 24	9573334902

Tax Amount for the Bill Period	Charges (Rs.)
State GST @ 9.00%	130.68
Central GST @ 9.00%	130.68
Total	261.36

No Tax is payable on Reverse Charge

Your Usage Details

Sanketika Vidya Parishad Engineering College

No. of Connections : 2

Bill Period 08 Feb 24 to 07 Mar 24	Vi No 9573334902	Pulse Rate Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds	Dynamic Credit Limit Rs. 30000 (for details refer pg. 2)
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Your Postpaid Plan

Entertainment Plus 701	Call Rates (@ Home Circle)	Local (Rs./min:sec)	STD (Rs./min:sec)	SMS Rates Upto 3000 SMS, post free quota of 100 SMS	Rs./SMS
With this plan, you get: Free Internet Quota : Unlimited Free Talktime : Unlimited Calls (Home & Roam; Local+STD) Free SMS : 3000 SMS (Home & Roam)	Incoming	Free	Free	Outgoing	
	Outgoing			Local	0.25
	To Vi Mobile	0	0	STD	0.25
	To Other Mobile	0	0	International	5
	To Landline	0	0		
	Video Calls	0	-		
			Mobile Internet Rates	Rs./10KB	
			Browsing without pack (4G/3G/2G)	0.0048 /0.0048	

All Outgoing SMS sent after 3000 monthly quota will be charged at Rs. 1.00 per Local outgoing SMS and Rs. 1.50 per STD outgoing SMS. Above tariff details do not include any VAS tariffs, Roaming Charges, SMS/Call to special numbers, special promo packs or special promo features. For further details on international call rates, visit www.MyVi.in

Last 6 Months Bill History

Last 3 Payments

Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	21-Dec-23	20-Jan-24	15-Feb-24
Rs 1709.82	Rs 1709.82	Rs 1709.82	Rs 1709.82	Rs 1716.90	Rs 1827.82	Rs 1700.00	Rs 1720.00	Rs 1828.23

Note : Payment details under Last 3 Payments section doesn't include any payments towards the deposit. Any security deposit released will reflect as payment in your subsequent bill.

Monthly Charges	Rental Period	Units	Charge/Unit	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
Entertainment Plus 701	08.02.24 to 07.03.24			701.00	0.00	701.00
Total				701.00	0.00	701.00

Call Charges	Usage (min:sec)	Free Usage (min:sec)	Charged Usage (min:sec)	Charges (Rs.)
Local	16:00	0:00	16:00	0.00
STD	2:00	0:00	2:00	0.00
Total	18:00	0:00	18:00	0.00

Your Usage Details

Sanketika Vidya Parishad Engineering College

No. of Connections : 2

Bill Period 08 Feb 24 to 07 Mar 24	Vi No 9573334902	Pulse Rate Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds	Dynamic Credit Limit Rs. 30000 (for details refer pg. 2)
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SMS Charges	Usage (SMS)	Free Usage (SMS)	Charged Usage (SMS)	Charges (Rs.)
SMS National	1	1	0	0.00
Total	1	1	0	0.00


Mobile Internet Charges	Usage (KB)	Usage (MB)	Free Usage (MB)	Charged Usage (MB)	Charges (Rs.)
Internet Usage	1161740	1134.51	1117.84	16.67	0.00
<small>Data Conversion: 1 MB = 1,024 KB 1 GB = 1,024 MB</small>					
Total	1161740	1134.51	1117.84	16.67	0.00

Value Added Services (VAS)

1. Usage	Usage Min:Sec/SMS/Unit	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
SMS - Special Numbers	3	3.00	0.00	3.00
Usage Total		3.00	0.00	3.00
Total		3.00	0.00	3.00

International Roaming Service Charges

Monthly Charges	Period/Charge Date	Charges (Rs.)
International Roaming	08.02.24 to 07.03.24	149.00
Total		149.00

 Applicable CLI for incoming calls and Outgoing SMS will be passed forward in all instances where /as they are received from the far-end Partner or Applicable Carrier. For further terms and conditions pertaining to International Roaming Service, kindly refer to the website at www.myvi.in. All IR usage is in local time not IST

Taxable Value	Charges (Rs.)
Total charges for current bill period (before tax)	853.00
Total	853.00
Tax Amount for the Bill Period	Charges (Rs.)
Tax Amount for the Bill Period	153.54
Total	153.54

Your Usage Details

Sanketika Vidya Parishad Engineering College

No. of Connections : 2

Bill Period	Vi No	Pulse Rate	Dynamic Credit Limit
08 Feb 24 to 07 Mar 24	9573334902	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds	Rs. 30000 (for details refer pg. 2)

Charges for this bill period	Charges (Rs.)
Total charges for current bill period (Including tax)	1006.54
Total	1006.54

Your Security Deposit with us
Rs. 4500

Security deposit will be refunded within **60 days** of closure of the account, beyond which, we will pay you an interest of **10% per annum** on the deposit.

Itemised Calls

Sanketika Vidya Parishad Engineering College

Bill Period	VI No	Pulse Rate
08 Feb 24 to 07 Mar 24	9573334902	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds

Outgoing calls

Local

Date - Time	Number	Duration (min:sec)	Charges (Rs.)
08/02/24-06:15:46	919704089888	1:00	0
14/02/24-21:08:52	919398426447	1:00	0
17/02/24-10:21:06	918686096747	1:00	0
17/02/24-10:21:57	919849029789	1:00	0
19/02/24-16:59:54	917093116995	1:00	0
19/02/24-17:01:08	918522027175	1:00	0
20/02/24-10:45:05	919848198485	1:00	0
20/02/24-11:05:55	918971741111	1:00	0
27/02/24-10:07:33	919849078571	1:00	0
27/02/24-10:08:48	919849078571	2:00	0
01/03/24-21:12:34	919848192088	1:00	0
02/03/24-22:01:16	9000544400	1:00	0
05/03/24-12:56:55	9052206042	1:00	0
05/03/24-18:10:23	919154182539	1:00	0
05/03/24-18:11:56	917416075434	1:00	0
Total	15 Calls	16:00	0.00

STD

Date - Time	Number	Duration (min:sec)	Charges (Rs.)
29/02/24-12:19:11	919920305933	2:00	0
Total	1 Call	2:00	0.00

Messages

SMS National

Date - Time	Number	Duration (min:sec)	Charges (Rs.)
05/03/24-12:56:03	919560345888	0:00	0**
Total	1 Message	0:00	0.00

Mobile Internet Charges

Mobile Internet (Usage in KB)

Date		Usage in KB	Charges (Rs.)
07/02/24	Internet	210	0**
08/02/24	Internet	19700	0**
09/02/24	Internet	6470	0**
10/02/24	Internet	4850	0**
11/02/24	Internet	23910	0**
12/02/24	Internet	19360	0**
13/02/24	Internet	53820	0**
14/02/24	Internet	16570	0**
15/02/24	Internet	52490	0**
16/02/24	Internet	15750	0**
17/02/24	Internet	58230	0**
18/02/24	Internet	117590	0**
19/02/24	Internet	108230	0**
20/02/24	Internet	31860	0**
21/02/24	Internet	22340	0**
22/02/24	Internet	108310	0**

Date		Usage in KB	Charges (Rs.)
23/02/24	Internet	43120	0**
24/02/24	Internet	102850	0**
25/02/24	Internet	14940	0**
26/02/24	Internet	31430	0**
27/02/24	Internet	27730	0**
28/02/24	Internet	31530	0**
29/02/24	Internet	31070	0**
01/03/24	Internet	20280	0**
02/03/24	Internet	52580	0**
03/03/24	Internet	56430	0**
04/03/24	Internet	25970	0**
05/03/24	Internet	5260	0**
06/03/24	Internet	21560	0**
07/03/24	Internet	37300	0**
Total		1161740	0.00

Value Added Services (VAS) Charges

Usage

SMS - Special Numbers

Date - Time	Number	Duration (min:sec)	Charges (Rs.)
05/03/24-13:02:00	5933500	0:00	0
06/03/24-16:58:07	57575083	0:00	3
06/03/24-17:02:09	5933500	0:00	0
Total	3 Messages	0:00	3.00

Your Usage Details

Sanketika Vidya Parishad Engineering College

No. of Connections : 2

Bill Period	Vi No	Pulse Rate	Dynamic Credit Limit
08 Feb 24 to 07 Mar 24	9573334902	Vi 2 Vi 60 Seconds and Vi 2 Others 60 Seconds	Rs. 30000 (for details refer pg. 2)

Your Postpaid Plan

MBB_599_8GB_4GB_Day	Call Rates (@ Home Circle)	Local (Rs./min:sec)	STD (Rs./min:sec)	SMS Rates (Upto 3000 SMS, post free quota of 100 SMS)	Rs./SMS
With this plan, you get: Free Internet Quota : 8 GB	Incoming	Free	Free	Outgoing	
	Outgoing			Local	1
	To Vi Mobile	1	1	STD	1
	To Other Mobile	1	1	International	5
	To Landline	1	1		
	Video Calls	1	-		
				Mobile Internet Rates	Rs./10KB
				Browsing without pack (4G/3G/2G)	0.0048 /0.0048

All Outgoing SMS sent after 3000 monthly quota will be charged at Rs. 1.00 per Local outgoing SMS and Rs. 1.50 per STD outgoing SMS. Above tariff details do not include any VAS tariffs, Roaming Charges, SMS/Call to special numbers, special promo packs or special promo features. For further details on international call rates, visit www.MyVi.in

Monthly Charges	Rental Period	Units	Charge/Unit	Charges (Rs.)	Discounts (Rs.)	Net Charges (Rs.)
MBB_599_8GB_4GB_Day	08.02.24 to 07.03.24			599.00	0.00	599.00
Total				599.00	0.00	599.00

Taxable Value	Charges (Rs.)
Total charges for current bill period (before tax)	599.00
Total	599.00
Tax Amount for the Bill Period	Charges (Rs.)
Tax Amount for the Bill Period	107.82
Total	107.82
Charges for this bill period	Charges (Rs.)
Total charges for current bill period (Including tax)	706.82
Total	706.82

Transaction Receipt

Bank Plugin Alert <help@bankplugin.com>
Reply to: BankPlugin Alert <help@bankplugin.com>
To: <acc.ssvp@gmail.com>

Tue, 12 Mar at 7:41 PM



Dear Vodafone Idea Ltd,

This is to confirm successful initiation of transaction through Bank Plugin with the following details:

Amount: 1713.36

Beneficiary Name: Vodafone Idea Ltd

Beneficiary Account Number: XXXXXXX4167

Beneficiary IFSC code: MDCB0680005

Sender's Name: SANKETIKA VIDYA PARISHAD ENGINEERING COLLEGE

Sender's Account Number: XXXXXXX3251

Transaction Date: Mar 12, 2024

Transaction Reference Number: 337362484638

Remarks for Transaction: Being amount paid to Vodafone Idea Ltd towards the Telephone Charges.

[Quoted text hidden]



E-Payment Advice

Value Date : 12-03-2024
Customer Name : SVPEC
Bank Reference No/UTR NoC : 337362484638

Dear Sir/Madam,

Please be informed that your account number XXXXXXXX3251 is credited by the value of Rs.1713.36 (Rupees One Thousand Seven Hundred Thirteen and Thirty Six paise only.) on behalf of SANKETIKA VIDYA PARISHAD ENGINEERING COLLEGE.

Beneficiary Name	Value Date	Amount	Remark
Vodafone Idea Limited	12-03-2024	1713.36	BULD45372837

This is a computer Generated Advice hence does not require signature.