



ST. ANN'S COLLEGE FOR WOMEN

(Affiliated to Acharya Nagarjuna University,
Recognized Under Section 2(f) of UGC Act 1956-New Delhi)
Amaravathi Road, Gorantla, Guntur – 522034 (A.P)

Email: st_anns_coll@yahoo.co.in Website: www.stannscollegeforwomen.org

Criterion: IV

Metric – 4.3.1



Criterion 4 - Infrastructure and Learning Resources

4.3.1 – IT facilities and sufficient bandwidth for the internet connection.


Internet Bills

BROADBAND DETAIL

BROADBAND

FTTH

TIP

PLEASE ENTER BHARAT FIBER TELEPHONE
NUMBER 0863-2236470**SUBMIT**

NAME	COLLEGE FOR WOMEN
ADDRESS	DICKMANN'S NAGAR, GORANTLA A., GUNTUR, GUNTUR, 522034
MOBILE	8500651634
TIP TELE NO	0863-2236470
TIP USER-ID	college470_sid@ftth.bsnl.in
A/C STATUS	BSNL EARLY RESTORATION.
OUTSTANDING	₹ 12969 /-
STATIC-IP	No Static Ip
PLANNAME	BSNL EARLY RESTORATION
BANDWIDTH	BSNL EARLY RESTORATION

CUSTOMER OLT PARAMETERS

TIP	SRI DURGA FIBRE NETWORKS
------------	--------------------------

Tax Invoice

Invoice From	Invoice To	Customer Information
SLJ Fiber Networks Pvt Ltd D.No: 4-8-25/2, Opp. Chinna Ramalayam, Saketpuram, Main Road, Naidupet, koritepadu, Guntur- 522007 GST:37AAZCS9680E1ZE GSTIN : 37AAZCS9680E1ZE	Pentareddy Fathima Rani St. Ann's College For Women, Gorantla, Guntur ,guntur,Andhra Pradesh,India-522034 Registered Mobile : 9642185134	Customer No 2485906 User Name slj_fathima1 Order No 4940 Invoice No 4706 Billing Date 02/11/2023 Due Date 02/11/2023 Billing Period 02/11/2023 To 30/05/2024 PO Date

Invoice Breakup

Description	Quantity	Unit Cost	Total
SLJ Premium (150mbps_3.3TB_5mbps unlimited 6+ 1 months)	1	6576 (+)	6576
		CGST @ 9% on 6576 (+)	591.84
		SGST @ 9% on 6576 (+)	591.84
		GRAND TOTAL	7760.00

Payments

Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
4146	Cash Payment			8 th Nov 2023 11:03 AM	7760

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



Dr. S. Fathima Rani P
PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR-522 034

Tax Invoice

Invoice From	Invoice To	Customer Information
SLJ Fiber Networks Pvt Ltd D.No: 4-8-25/2, Opp. Chinna Ramalayam, Saketpuram, Main Road, Naidupet, koritepadu, Guntur- 522007 GST:37AAZCS9680E1ZE GSTIN : 37AAZCS9680E1ZE	college St. Ann's College for Women, Gorantla new building,guntur,Andhra Pradesh,India- 522034 Registered Mobile : 9642185134	Customer No 2485972 User Name fathima_3 Order No 5249 Invoice No 5014 Billing Date 21/11/2023 Due Date 21/11/2023 Billing Period 21/11/2023 To 21/12/2023 PO Date

Invoice Breakup			
Description	Quantity	Unit Cost	Total
SLJ Premium (150mbps_3.3TB_5mbps unlimited)	1	1099 (+)	1099
		CGST @ 9% on 1099 (+)	98.91
		SGST @ 9% on 1099 (+)	98.91
		GRAND TOTAL	1297.00

Payments					
Bill No	Payment Mode	Ref No	Notes	Paid Date	Paid Amount
4319	Cash Payment			23 rd Nov 2023 10:37 AM	1297

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



D. S. Fathima
PRINCIPAL
St. Ann's College for Women
GORANTLA, GUNTUR-522 034

Degree Block

PG Library Internet
Bill

Invoice			
SLJ Fiber Networks Pvt.Ltd. D.No: 4-8-25/2, Opp. Chinna Ramalayam, Saketpuram, Main Road, Naidupet, koritepadu, Guntur-2 Ph.No: 8885638989 GSTIN No : 37AAZCS9680E12E			
Bill To slj_fathima1 Pentareddy Fathima Rani St.Ann's College For Women, Gorantla, Guntur		Invoice No	Dated
Description of Services		SLJ-95012024	22/01/2024
		Qty	Amount
Ip Charges {02-11-2023 to 30-04-2024} Including 18%GST	354.00	6	2124.00
Total			RS:2124.00
In words: Two Thousand One Hundred and twenty four Rupees Only.	SLJ Fiber Networks Pvt Ltd A/C: 50200038157258 IFSC: HDFC0000189 Bank:HDFC Bank Lakshmipuram, Guntur.	SLJ Fiber Networks Pvt Ltd  Authorized Signatory	

SLJ Fiber Networks Pvt Ltd