

# **Internet connection plan, speed and bandwidth**



# NARASARAOPETA ENGINEERING COLLEGE (AUTONOMOUS)

Kotappakonda Road, Yellamanda (P.O), NARASARAOPET - 522 601, Guntur Dist. A.P.

Sponsored by Gayatri Educational Development Society, Narasaraopet.

Approved by AICTE & Permanently Affiliated to Jawaharlal Nehru Technological University. Code : 47

Twice Accredited by NBA (CSE & ECE) & Accredited by NAAC "A" Grade - ISO 9001 : 2015 Certified Institution.

Ph: 08647-239903 & 08647-239902 (Fax)

Visit us at : [www.nrtec.in](http://www.nrtec.in)

E-mail : [principal@nrtec.in](mailto:principal@nrtec.in)

## 4.3.3: BAND WIDTH OF INTERNET CONNECTION IN THE INSTITUTION

S. No	Description	Band width
1	AIRTEL(Leased Line)	400 Mbps
2	AIRTEL(Leased Line)	6 Mbps
3	BSNL (Broad Band)	40 Mbps



  
PRINCIPAL  
NARASARAOPETA ENGINEERING COLLEGE  
NARASARAOPET - 522 601,  
Guntur (Dt.), A.P.

# VARUN BROADBAND WIRE & WIRELESS SOLUTIONS

NO: 281

## INVOICE

Date : 03-01-2022

Yatri Educational Development Society,  
Lamanda Village,  
Narasaraopet Mandal,  
Guntur District.

No.	DESCRIPTION	QTY.	RATE	AMOUNT	
				Rs.	Ps.
	Internet Leased Line (1 <sup>st</sup> ) 400 mbps x 300.00 = 1,20,000 x 1 months		300.00		1,20,000.00
					<u>1,20,000.00</u>
<p>(Rupees One Lakh Twenty thousand only) Inclusive of all taxes</p> <p>(This bill valid up to 1st January 2022 to 31st January, 2022 only)</p>					

For **VARUN BROAD BAND**

*Lpsu*  
Proprietor

*Singh 11/1/22*  
subject to Narasaraopet Jurisdiction only.

*forwarded*  
*17/1/22*

*Cy*  
*To pay Rs 120000/-*  
*Mly*

Wireless Solutions    IP Cameras & Security Cameras    Internet Solutions    Wifi Products

# 9-9-32, 3rd Floor, Bank Street, Arundelpet, Narasaraopet - 522601, Guntur Dt., A.P.  
Mobile : 9949896500

# WIRE & WIRELESS SOLUTIONS

No. 278

Date : 03-01-2022

To  
 The Principal,  
 Narasaraopeta Engineering College,  
 Yellamanda Village,  
 Narasaraopet Mandal,  
 Guntur District.

Sl No.	DESCRIPTION	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1.	Internet Charges (1mbps 1:1)  For the month of January - 2022  <b>(Rupees Six thousand only)</b>  Inclusive of all taxes	6 mbps			6,000.00
					<hr/> 6,000.00 <hr/>

*Subsh 11/1/22*

Payable at :  
 IBABK  
 726102000002691  
 FSC : IBKL0001726

For VARUN BROAD BAND  
*[Signature]*  
 Proprietor

*C-9*  
*Pay Rs 6000/-*  
*[Signature]*  
*11/1/22*

Subject to Narasaraopet Jurisdiction only.

Wireless Solutions    IP Cameras & Security Cameras    Internet Solutions    Wifi Products

# 9-9-32, 3rd Floor, Bank Street, Arundelpet, Narasaraopet - 522601, Guntur Dt., A.P.  
 Mobile : 9949896500.

# VARUN BROADBAND

## WIRE & WIRELESS SOLUTIONS

No. 302

Date : 03-02-2022

To  
The Principal,  
Narasaraopeta Engineering College,  
Yellamanda Village,  
Narasaraopet Mandal,  
Guntur District.

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1.	Internet Charges (1mbps 1:1)  For the month of February - 2022	6 mbps		6,000.00	
				<hr/> 6,000.00 <hr/>	
	(Rupees Six thousand only)				
	Inclusive of all taxes				

For VARUN BROAD BAND

Payable at :

Beneficiary Name : VARUN BROAD BAND,

IDBI BANK,

Narasaraopet Branch,

A/c No. : 1726102000002691,

IFSC : IBKL0001726.

*forwarded  
12/2/22*

*Sushishu  
12/02/22*

*Proprietor*

*Cy/ Account Section  
to pay for Internet bill*

*Mky  
12/2/22*

\* Subject to Narasaraopet Jurisdiction only.

Wireless Solutions IP Cameras & Security Cameras Internet Solutions Wifi Products

# 9-9-32, 3rd Floor, Bank Street, Arundelpet, Narasaraopet - 522601, Guntur Dt., A.P.  
Mobile : 9949896500.

ACKNOWLEDGEMENT TO CUSTOMER

Date: 15 FEB 2022

We acknowledge receipt of NEFT / RTGS / IMPS instruction(s).

Refer: NARASAMPAPET

Branch Name and Signature of Bank Official

RENTAL EDUCATIONAL DEVELOPMENT SOCIETY

Beneficiary Name Vasun Bkgsad Bank

Amount in figures 120,000/-

Retrieval Reference No. (For IMPS)

Official

476010100024161

Account No. 17261020000289

Amount (In Words) one lakh twenty thousand only

For Saloham Reference No. (For IMPS)

With Date of Time Received

084592

IBK10001726

Date: 15 FEB 2022

ACKNOWLEDGEMENT TO CUSTOMER

We acknowledge receipt of NEFT / RTGS / IMPS instruction(s).

Reference No. (For RTGS/NEFT)

NARASAMPAPET

Branch Name and Signature of Bank Official

RENTAL EDUCATIONAL DEVELOPMENT SOCIETY

Beneficiary Name Vasun Bkgsad Bank

Amount in figures 6000/-

Retrieval Reference No. (For IMPS)

Official

476010100026877

Account No. 17261020000289

Amount (In Words) six thousand only

For Saloham Reference No. (For IMPS)

With Date & Time Received

245024

IBK10001726



# VARUN BROADBAND

## WIRE & WIRELESS SOLUTIONS

No. 358

Date : 05-03-2022

To  
The Principal,  
Narasaraopeta Engineering College,  
Vellamanda Village,  
Narasaraopet Mandal,  
Guntur District.

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1.	Internet Charges (1mbps 1:1)	6 mbps		6,000.00	
2.	Optical Fiber Slicing charges			800.00	
3.	Service Charges			600.00	
	(Rupees Six thousand only) Inclusive of all taxes				7,400.00

For the month of March - 2022

For VARUN BROAD BAND

Proprietor

Payable at :

Beneficiary Name : VARUN BROAD BAND,  
IDBI BANK,  
Narasaraopet Branch,  
A/c No. : 1726102000002691,  
IFSC : IBKL0001726.

\* Subject to Narasaraopet Jurisdiction only.

Wireless Solutions IP Cameras & Security Cameras Internet Solutions Wifi Products

# 9-9-32. 3rd Floor. Bank Street. Arundelbet. Narasaraopet - 522601. Guntur Dt.. A.P.

# VARUN BROADBAND

## WIRE & WIRELESS SOLUTIONS

Bill No. : 361

### INVOICE

Date : 05-03-2022

To  
Gayatri Educational Development Society,  
Yellamanda Village,  
Narasaraopet Mandal,  
Guntur District.

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1.	Internet Leased Line (1:1) 400 mbps x 300.00 = 1,20,000 x 1 months		300.00		1,20,000.00
					<u>1,20,000.00</u>

(Rupees One Lakh Twenty thousand only)  
Inclusive of all taxes  
(This bill valid up to 1st March 2022 to 31st March, 2022 only)

*P. Srinivas*

For VARUN BROAD BAND

*[Signature]*  
Proprietor

\* Subject to Narasaraopet Jurisdiction only.

Payable at :  
Beneficiary Name : VARUN BROAD BAND,  
IDBI BANK,  
Narasaraopet Branch,  
A/c No. : 1726102000002691,  
IFSC : IBKL0001726.

*[Signature]*

Wireless Solutions    IP Cameras & Security Cameras    Internet Solutions    Wifi Products

# 0 0 22 3rd Floor Bank Street Arundelpet Narasaraopet 522604 Guntur Dt. A.D



# VARUN BROADBAND

## WIRE & WIRELESS SOLUTIONS

Bill No. : 304

### INVOICE

Date : 03-02-2022

To  
Gayatri Educational Development Society,  
Yellamanda Village,  
Narasaraopet Mandal,  
Guntur District.

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1.	Internet Leased Line (1:1) 400 mbps x 300.00 = 1,20,000 x 1 months		300.00		1,20,000.00
					----- 1,20,000.00 -----
<p>(Rupees One Lakh Twenty thousand only) Inclusive of all taxes</p> <p>(This bill valid up to 1st February 2022 to 28th February, 2022 only)</p>					

For VARUN BROAD BAND

\* Subject to Narasaraopet Jurisdiction only.

P. Sushyha. 12/02/22

Payable at :

Beneficiary Name : VARUN BROAD BAND,  
IDBI BANK,  
Narasaraopet Branch,  
A/c No. : 1726102000002691,  
IFSC : IBKL0001726.

forwarded  
[Signature]

By / Account Section [Signature]  
Proprietor  
to pay for Internet Bill  
Mly  
12/2/22

Wireless Solutions IP Cameras & Security Cameras Internet Solutions Wifi Products

# 9-9-32, 3rd Floor, Bank Street, Arundel Pet, Narasaraopet - 522601, Guntur Dt., A.P.  
Mobile : 9949896500

# VARUN BROADBAND

## WIRE & WIRELESS SOLUTIONS

No. 001

Date : 05-04-2022

To  
The Principal,  
Narasaraopeta Engineering College,  
Yellamanda Village,  
Narasaraopet Mandal,  
Guntur District.

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1.	Internet Charges (1mbps 1:1)	6 mbps		6,000.00	
	For the month of April - 2022				
				6,000.00	
	(Rupees Six thousand only)				
	Inclusive of all taxes				

For VARUN BROAD BAND

*L. S. N.*  
Proprietor

*P. Subsh.*  
Payable at :  
Beneficiary Name : VARUN BROAD BAND,  
IDBI BANK,  
Narasaraopet Branch,  
A/c No. : 1726102000002691,  
IFSC : IBKL0001726.

*Cy/Account Behms  
to pay  
M/S*

*forwarded  
ID  
20/4/22*

Subject to Narasaraopet Jurisdiction only.

Wireless Solutions IP Cameras & Security Cameras Internet Solutions Wifi Products

# 9-9-32, 3rd Floor, Bank Street, Arundelpet, Narasaraopet - 522601, Guntur Dt., A.P.  
Mobile : 9949896500.

# VARUN BROADBAND

## WIRE & WIRELESS SOLUTIONS

Bill No. : 002

### INVOICE

Date : 05-04-2022

To  
Gayatri Educational Development Society,  
Yellamanda Village,  
Narasaraopet Mandal,  
Guntur District.

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT Rs. Ps.
1.	Internet Leased Line (1:1) 400 mbps x 300.00 = 1,20,000 x 1 months		300.00	1,20,000.00
				1,20,000.00
(Rupees One Lakh Twenty thousand only) Inclusive of all taxes				
(This bill valid up to 1st April 2022 to 30th April, 2022 only)				

P. Sushsh

For VARUN BROAD BAND

\* Subject to Narasaraopet Jurisdiction only.

Payable at :

Beneficiary Name : VARUN BROAD BAND,  
IDBI BANK,  
Narasaraopet Branch,  
A/c No. : 1726102000002691,  
IFSC : IBKL0001726.

*Accountant*  
Proprietor

*forwarded  
S.D.  
20/4/22*

Wireless Solutions IP Cameras & Security Cameras Internet Solutions Wifi Products

# 9-9-32, 3rd Floor, Bank Street, Arundelpet, Narasaraopet - 522601, Guntur Dt., A.P.  
Mobile : 9949896500

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

05 04 20 22  
D D M M Y Y Y Y

या धारक को or Beare

AXIS BANK LTD  
NARASARAOPET (AP), NARASARAOPET, 522801  
INSTRUMENT NO. 18X000476

Pay Four Self Rtas to Varun Broad Band

₹ 7,400:00  
अदा करें

₹ Seven thousand Four hundred Rupees only

For NARASARAOPETA ENGINEERING COLLEGE

For NARASARAOPETA ENGINEERING COLLEGE

*P.V. V. Vasanthi*  
Treasurer

Authorised Signatory(ies)  
Please sign above

President.

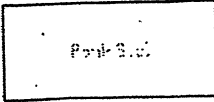
A/c.No. 476010100026877  
SETRS 476160

Payable at par at all branches of Axis Bank Ltd in India.

5202116021: 476160 31

1011.1212 77  
Cheque Date

ACKNOWLEDGEMENT TO CUSTOMER



Date: 24 MAR 2022

AXIS BANK LTD.,  
NARASARAOPET Branch

We acknowledge receipt of NEFT / RTGS / IMPS instruction(s).

For Saksham Reference No (For IMPS) With Date & Time Request

Remitter's Name: NARASARAOPET EDUCATIONAL DEVELOPMENT SOCIETY  
Account No: 476010100024161  
Cheque No: 084611

Beneficiary Name: Varun Broad Band  
Account No: 1726102000002691  
IBKLO001726

Amount in figures: 1,20,000/-  
Amount (In Words): one lakh Twenty thousand Rupees only  
AXSK2208300242041476

# VARUN BROADBAND

## WIRE & WIRELESS SOLUTIONS

Bill No. : 011

### INVOICE

Date : 05-05-2022

To  
Gayatri Educational Development Society,  
Yellamanda Village,  
Narasaraopet Mandal,  
Guntur District.

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1.	Internet Leased Line (1:1) 400 mbps x 300.00 = 1,20,000 x 1 months		300.00	1,20,000.00	
				<u>1,20,000.00</u>	

(Rupees One Lakh Twenty thousand only)  
Inclusive of all taxes

(This bill valid up to 1st May 2022 to 31st May, 2022 only)

P. Subash

\* Subject to Narasaraopet Jurisdiction only.

For VARUN BROAD BAND

Cy  
to pay by RTGS  
Mkg  
F

Proprietor

Payable at :  
Beneficiary Name : VARUN BROAD BAND,  
IDBI BANK,  
Narasaraopet Branch,  
A/c No. : 1726102900002691,  
IFSC : IBKL0001726.

forwarded  
21/05/22

Wireless Solutions IP Cameras & Security Cameras Internet Solutions Wifi Products

# 9-9-32, 3rd Floor, Bank Street, Arundelpet, Narasaraopet - 522601, Guntur Dt., A.P.  
Mobile : 9949896500.

# VARUN BROADBAND

## WIRE & WIRELESS SOLUTIONS

Date : 05-05-2022

No. 009

To  
The Principal,  
Narasaraopeta Engineering College,  
Yellamanda Village,  
Narasaraopet Mandal,  
Guntur District.

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1.	Internet Charges (1mbps 1:1)  For the month of May - 2022	6 mbps		6,000.00	
				<u>6,000.00</u>	
	(Rupees Six thousand only)  Inclusive of all taxes				

P. Subgh.

For VARUN BROAD BAND

*[Signature]*  
Proprietor

Payable at :  
Beneficiary Name : VARUN BROAD BAND,  
IDBI BANK,  
Narasaraopet Branch,  
A/c No. : 1726102000002691,  
IFSC : IBKL0001726.

*[Signature]*  
To pay Rs. 6000/-  
*[Signature]*

*[Signature]*

\* Subject to Narasaraopet Jurisdiction only.

Wireless Solutions    IP Cameras & Security Cameras    Internet Solutions    Wifi Products

# 9-9-32, 3rd Floor, Bank Street, Arundelpet, Narasaraopet - 522601, Guntur Dt., A.P.  
Mobile : 9949896500.

*[Signature]*  
10/5/22



# Bharat Sanchar Nigam Limited

Account No : 9034763892 Invoice No: SDCAP0022049205  
 Invoice Date : 03/01/2022 Billing Period  
 01/12/2021 to 31/12/2021  
 Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

NARASARAOPETA ENGINEERING COLLEGE (NEC)  
 THE PRINCIPAL  
 KOTAPPAKONDA ROAD,  
 YELLAMANDA  
 NMEICT-40MBPS  
 NARASARAOPETA  
 GUNTUR ANDHRA PRADESH  
 522601

TELEPHONE NUMBER  
**08647230340**

GSTIN

AMOUNT PAYABLE  
 ₹ 79650.00

DUE DATE  
 19/01/2022

### Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
ముందరి బిల్లు	పెరించిన మొత్తం	సవరించు
₹ -0.35	₹ 0.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
ప్రస్తుత బిల్లు	బిల్లు మొత్తం	బిల్లు మొత్తం
₹ 79,650.00	₹ 79,649.65	₹ 79650.00

Amount in words : Rupees Seventy Nine Thousand Six Hundred and Fifty Only.

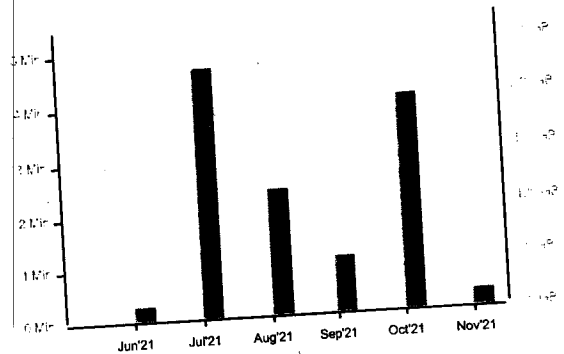
### Summary of Charges

Current Charges	Amount
ప్రస్తుత బిల్లు	67610.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	-110.00
Discounts	0.00
Late Fee	67,500.00
Total Taxable (Rs.)	12,150.00
Tax	79,650.00
Total Current Charges	

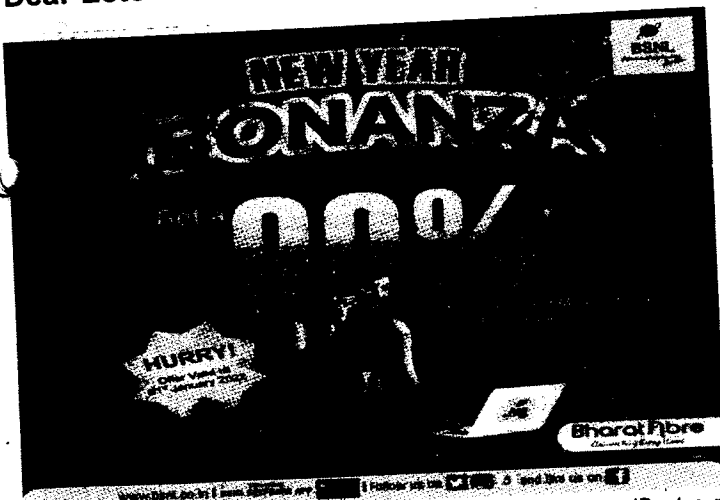
Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	6,075.00
SGST	9.00%	6,075.00
		0.00

6 Paise Cash Back Offer Amount

### USAGE HISTORY (6 MONTHS)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022



Scan 'QR' Code to make Online Portal Payment.

VIMAL SATISH KANAPALA  
 Accounts Officer (TR)  
 For Billing related issues  
 0863-2248392



Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID nrtec\_principal@yahoo.com. If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

### - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Cheque/DD No.

Dated

Please Charge Rs.

Signature

Mode of payment

Cash

Cheque/DD

Credit/Debit Card

Bank

Branch

Invoice No	SDCAP0022049205
Invoice Date	03/01/2022
Account No	9034763892
Phone No	08647230340
Due Date	19/01/2022
Amount Payable	₹ 79650.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Guntur.  
 This is a Computer generated Bill and does not require any Signature.



