

4.3.1 Pydah College of Engineering frequently updates its IT facilities including WIFI

Pydah College of Engineering upgrades its IT infrastructure regularly in order to meet the latest technological opportunities. Enough Computers are available as per the student's reasonable ratio in Computer Laboratories along with Wi-Fi facilities. College also provides an internet browsing centers at the required areas to the faculty members and students of all disciplines. Engineering College plans towards the usage of Information and Communication Technology at all levels of interactions with the stakeholders of the College.

The operations of the administration and finances are completely computerized thus facilitating timely reporting and efficient resource allocation. This management use to bring extra neural resource persons whenever such necessity happens in the campus. Pydah aims to launch state & national projects by its Engineering pupil hence which focuses a lot on the future endears. All the e-class rooms provide information along with facts visually.

The Central library center is being facilitated 10 desktops. Students can use this facility by sharing their creative ideas and innovations. Library Management Software was installed in the library to keep tracking of the books and journals using digital Library. The Department of Training & Placement is activated for imparting basic strong roots into the cognitive skills from 1stB.Tech onwards. The ultimate objective is to enable them to aware of the aspects which are included in placements. The students are positively trained by injecting step by step inputs in a due course of time with proper training which consists of solving previous model papers, so that each student is ready to attempt the exam and achieve their goals.

Therefore, IT infrastructure helps procuring and storing enormous volume of data and facilitates processes in areas of Planning and Development, administration and Finance and Accounts, Student admission and in the examination section of the College.

Total Number of Systems: 210 No's

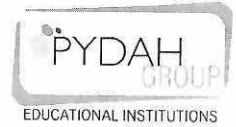
Desktops (100 No's-Dual Core, 110 No's-i3 based with 2 to 8 GB RAM and 80 GB to 1TB HDD)

- 1 Rack Server (Xeon 4.2 GHz, 64 GB RAM, 2 TB HDD)
- 4 DVR with 2 TB of storage
- UPS – 2 No's(5 KVA - 1, 10 KVA- 1)
- Inverters – 4 No's (5 KVA)
- 10 LCD Projectors for Teaching & Learning process
- 40 D-Link Switches
- Generators- 3 No's(15 KVA – 2 No's (Sunbeam Generators Pvt Ltd)&62.5 KVA – 1 No (Powerica Ltd)

PYDAH COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to JNTUK, Kakinada)

YANAM ROAD, PATAVALA KAKINADA, 533461, E.G.Dist,



Internet Details:

BSNL Broadband : 100 MBPS

City online : 20 MBPS

Wi-Fi:

Wi-Fi enabled campus. Wi-Fi Routers – 40No's

Backbone:

Optical Fiber Cable (OFC) is the backbone of entire campus with a speed of 1GBPS.

CC Camera Surveillance:


Entire campus is under CC Camera surveillance with 51 cameras.

Total number of Printers:

S.No	Name of the Printer	Quantity
1	Laser Printers	28
2	Color Printers	1
3	Xerox Machines	4

Details of the college computing facilities:

- EZ School – An Accounting, Library and Administration
- Tally ERP 9 – Accounting


PRINCIPAL
PYDAH COLLEGE OF ENGINEERING
PATAVALA, YANAM ROAD, KAKINADA

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chuttugunta, Vijayawada-520004, Krishna District, Andhra Pradesh

Name & Communication Address of the Customer
M/S M/s LALITHA EDUCATIONAL SOCIETY .
 3-16b-106 Shanti Nagar Kakinada
 RAJAHMUNDRI-EAST GODAVARI
 533001
 India

Leased Circuit Bill/Tax Invoice*

Customer ID: 7000158625
 Account Number: 7000165322
 Invoice Number: NDCAP2300100902
 Invoice Date: 03/09/2023
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000129868
 Due Date: 26/09/2023

Customer GSTIN:

Deposit: 0.00

Legacy Circuit Id 884##/00208/19/883#

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
67053.27		0.00		65000.00		11700.00		143753.27		143754.00 (Rounded Up)

Amount In Words: One Lakh Forty-Three Thousand Seven Hundred Fifty Four Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000165322 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000165322 , IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
 3-16b-106 Shanti Nagar Kakinada . . . RMY-EAST GODAVARI IN
 533001

Lead B Address:-

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 58 NON-MLLN

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/23 to 31/12/23	NA	NA	65000.00
Modem Discount-HSN-9973	Internet Circuit	01/10/23 to 31/12/23	1	0.00	0.00
Total Charges (Rs.)					65000.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	65000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	11700.00
Total Charges	76700.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	5850.00	65000.00
SGST/UTGST	9.00%	5850.00	65000.00



Scan QR CODE to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCAP2300100902

Invoice Date: 03/09/2023

Due Date: 26/09/2023

BHARAT SANCHAR NIGAM LTD



Account No.: 7000165322

Leased Circuit id.: 1000129868

Amount Payable : 143754.00

Mode of payment Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. - _____ Visa Masters Diners Amex

Expiry Date Signature _____ Card Holder's Name _____

lease make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,RAJAHMUNDRI

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



Tax Invoice

City Online AP Private Limited - 2024-2025 # 34-1-4, Golden Plaza, Temple Street, Kakinada -533001, East Godavari Dist, Andhra Pradesh GSTIN/UIN: 37AAHCC5097M1Z0 State Name : Andhra Pradesh, Code : 37 E-Mail : citybroadbandkkd@gmail.com	Invoice No. COAPL/24-25/ 798	Dated 2-Nov-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) PYDAH COLLEGE OF ENGINEERING YANAM ROAD,PATAVALA State Name : Andhra Pradesh, Code : 37	Reference No. & Date. 798 dt. 2-Nov-24	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) PYDAH COLLEGE OF ENGINEERING YANAM ROAD,PATAVALA State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	20 Mbps Leased Line November 2024 to January 2025 3 Months	998422	18 %			30,000.00
	SGST - Output				9 %	2,700.00
	CGST - Output				9 %	2,700.00
Total						₹ 35,400.00

Amount Chargeable (in words) E. & O.E

INR Thirty Five Thousand Four Hundred Only

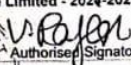
Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total:		30,000.00		2,700.00	5,400.00

Tax Amount (in words) : **INR Five Thousand Four Hundred Only**

Company's PAN : AAHCC5097M

Company's Bank Details
 Bank Name : Hdfc A/c : 50200032349740
 A/c No. : 50200032349740
 Branch & IFS Code : Temple Street & HDFC0009169
 for City Online AP Private Limited - 2024-2025

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 Authorised Signatory

SUBJECT TO KAKINADA JURISDICTION
 This is a Computer Generated Invoice

