# PYDAH COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to JNTUK, Kakinada) YANAM ROAD, PATAVALA KAKINADA, 533461, E.G.Dist,



## 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 1<sup>st</sup>B. Techonwards. 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)

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#### **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

website: www.pydah.edu.in

# BHARAT SANCHAR NIGAM LIMITED

Name & Communication Address of the Custom M/S M/s LALITHA EDUCATIONAL SOCIETY . 3-16b-106 Shanti Nagar Kakinada IN RAJAHMUNDRY-EAST GODAVARI 533001 India	i Circie, Fourth Floor, BSNL Bhavan, Chuttugunt BP Leased Circuit Bill/Tax II		Customer ID Account Number Invoice Number Invoice Date Customer Type Leased Circuit id Due Date	7000158625 <b>7000165322</b> NDCAP2300100902 03/09/2023 LEASED CIRCUIT 1000129868 <b>26/09/2023</b>
Customer GSTIN: Deposit 0.00 Account Summary	Legacy Circuit Id 884#/0020	8/19/883#	Reverse Charge Applic	ability: No
Previous Balance Last Payment -	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
67053.27 0.00 Amount In Words:	65000.00 One Lakh Forty-Three Thousand	11700.00 Seven Hundred F	143753.27 ifty Four Rupees and Zer	143754.00 (Rounded Up)
Dear Customer, You can now pay this Bill using VAN: BSNLL0 bank using Beneficiary Name: BHARAT SANCHAR NIGAM L Bank Name: SBI, Type of Account: Current. Initiate an amoudetails, click the link https://portal2.bsnl.in/instapay/onboard	IMITED, Account No: BSNLLC7000165322 , unt transfer for the bill amount to the added	IFSC; SBIN0004266.	Summary of Current Ch	narges Amount(Rs)
Lead A/Bill to Address:- 3-16b-106 Shanti Nagar Kakinada RMY-EAST GODAVARI IN 533001	Lead B Address:-		Recurring Charges One Time Charges	65000.00 0.00
	0 LLB:- CHD:-58 NON-MLLN		Usage Charges	0.00
Recurring Charges Product Plan	Period Qty F	Rate Charges	Adjustments Discount	0.00
Circuit Rent-SAC-998414 Internet Circuit Modem Discount-HSN-9973 Internet Circuit	01/10/23 to 31/12/23 NA 01/10/23 to 31/12/23 1	NA 65000.00 0.00 0.00	Taxes	11700.00
Total Charges (Rs.)		65000.00	Total Charges	76700.00
			Tax Details Description CGST SGST/UTGST Tax Rate 9.00%	5850.00 65000.00
			Scan QR COde	to make Online UPI ment
Dear Customer, Income Tax Department, Gov 197(1)/AABCB5576G/2023-24/1 Dt 17/05/202 https://www.bsnl.co.in/opencms/bsnl/BSNL/a	23 (can be downloaded from the I	link at	1800-425-1957 (24 H regarding I	Please dial toll free lour) for any complaint eased circuit.
f) to BSNL relating to TDS at lower rates appl recovered at the lower rates mentioned in the	icable from 17/05/2023 to 31/03/2	2024. TDS to be	This is a Computer gen	ts Officer (TR) perated Bill and hence does any Signature.
*Original For Recipient/Duplicate For Supplier		E & OE		Counter Foil
nvoice No: NDCAP2300100902 nvoice Date: 03/09/2023 Due Date: 26/09/2023	BHARAT SANCHAR NIC	GAM LTD	Leased Cir	o.: 7000165322 cuit id.: 1000129868 ayable: 143754.00
Mode of payment Cash Cheque/DD No.	Cheque/DD	Credit / Debit Card	E-payment	EFT
A WARREN BOOK TO SECOND TO	Datedainst Card no	_ Bank	Visa Mas	Branch Branch Amex
Expiry Date Sig ease make crossed Cheque/DD/Pay order for Amount Pa Note: Post Offices / Banks to accept Bills against Account	nature ayable (Rounded Up) in favour of AO (C . Number on or before Due Date only	Card Cash),BSNL,RAJAHN	Holder's Name —	

For bank use only

Page 1 of 1



Cheque/DD No.

Expiry Date

Please Charge Rs.

#### BHARAT SANCHAR NIGAM LIMITED

0 Supplier's Address: O/o COM Andhra Pradesh Circle, Fourth Floor, DSNL Diaven, Chultuganda, Vijayawade-620004, Krisima Dietrict, Andhra Pradesh Name & Communication Address of the Customer 7000158625 Customer ID Leased Circuit Bill/Tax Invoice\* M/S M/s LALITHA EDUCATIONAL SOCIETY. 7000105322 NDCAP2400135987 **Account Number** 3-16b-106 Shanti Nagar Kakinada Invoice Number .-. . IN RAJAHMUNDRY-EAST GODAVARI 04/12/2024 LEASED CIRCUIT Invoice Date **Customer Type** Leased Circuit Id 1000129868 26/12/2024 **Due Date** Customer GSTIN: Deposit 0.00 Account Summary Legacy Circuit Id 884#/00208/19/883# Reverse Charge Applicability: No Previous Balance Last Payment Bandwidth & Other Amount Payable Account Balance Tax Amount Current Charges 153400.27 76700.00 65000.00 11700.00 153400.27 153401,00 Amount In Words: One Lakh Fifty-Three Thou and Four Hun ed One Rupees and Zero Pals Dear Customer, You can now pay this Bill using VAN: ISSNLC7000165322 through NFF,RRG3. Please add payer to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: ISSNLC7000165322, IFEG: SIH0004266, Bank Name: SBI, Type of Account: Current, Islate an amount transfer for the bill amount to the added payes. For further users in the link https://portat2.bsnl.in/instapay/onboard Summary of Current Charges Amount(Rs) Lead B Address: Lead A/Bill to Address.-3-16b-106 Shanti Nagar Kakinada . . . RMY-EAST GODAVARI IN Recurring Charges 65000.00 One Time Charges 0.00 Usage Charges 0.00 Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB:-CHD:- 58 NON-MLLN Payment Details Description Payments Adjustments 0.00 Date 23/10/24 Amount(Rs.) 76700.00 Discount 0.00 Taxos 11700.00 Recurring Charges **Total Charges** 76700.00 Product Circuit Rent-SAC-998414 Plan ernet Circuit Period Qty Rate Charges 01/01/25 to 31/03/25 65000.00 Tax Details Modem Discount-HSN-9973 Total Charges (Rs.) Internot Circuit 01/01/25 to 31/03/25 Description Tax Rate 9.00% 65000.00 Amount 5850.00 Taxable Value 65000.00 SGST/UTGST 65000.00 9.00% 5850.00 AAHCH55/6G 5 いて4835017000001101133 Scan QR COde to make Online UPI **Payment** Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit. Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2024-25/1 Dt 09/05/2024 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about\_us/pd/flower\_lax\_deduction\_lif\_09052024.pdf) to BSNL relating to TDS at lower rates applicable from 9005/2024 to 31/03/2025. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department, Accounts Officer (TR) This is a Computer generated Bill and hence does not require any Signature.

Counter Foil
Account No.: 7000165322 6 \*Original For Recipient/Duplicate For Supplier BHARAT SANCHAR NIGAM LTD Invoice No: NDCAP2400135987 Invoice Date: 04/12/2024 Due Date: 26/12/2024 Leased Circuit id.: 1000129868 Amount Payable: 153401.00 Cash Mode of payment Cheque/DD Credit / Debit Card E-payment EFT

- Against Card no.

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

Visa Masters Diners Amex

#### Tax Invoice

City Online AP Private Limited - 2024-2025	Invoice No. COAPL/24-25/ 798 Delivery Note			Dated 2-Nov-24 Mode/Terms of Payment	
4 34-1-4, Golden Plaza, Temple Street, Kakinada -533001, East Godavari Dist,					
Andhra Pradesh GSTIN/UIN: 37AAHCC5097M1Z0 State Name: Andhra Pradesh, Code: 37	Reference No. & Date.		Oth	Other References	
-Mail : citybroadbandkkd@gmail.com Consignee (Ship to)	798 dt. 2-Nov-24 Buyer's Order No.			Dated	
PYDAH COLLEGE OF ENGINEERING YANAM ROAD, PATAVALA	Dispatch Doc No.		Deli	Delivery Note Date	
State Name : Andhra Pradesh, Code: 37	Dispatched through			Destination	
PYDAH COLLEGE OF ENGINEERING  YANAM ROAD,PATAVALA State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Terms of Delivery				
Particulars	HSN/SAC	GST	Rate	per	Amount
20 Mbps Leased Line November 2024 to January 2025 3 Months	998422	18 %			30,000.00
SGST - Outp CGST - Outp				9 %	2,700.00 2,700.00
				1	
<del>Jun</del>	otal	1		3	35 400 00
Amount Chargeable (in words)	otal			1 1	
Amount Chargeable (in words) NR Thirty Five Thousand Four Hundred Only	otal		SGST/		
Amount Chargeable (in words)  NR Thirty Five Thousand Four Hundred Only  Taxable Value	CGS Rate A	mount	Rate	JTGST Amount	Tax Amount
Amount Chargeable (in words) NR Thirty Five Thousand Four Hundred Only Taxable	CGS Rate A			JTGST	Total Tax Amoun 5,400.0
Amount Chargeable (in words) NR Thirty Five Thousand Four Hundred Only Taxable Value 30,000.0 Total: 30,000.0 Fax Amount (in words): INR Five Thousand Four Hundred Company's PAN : AAHCC5097M	CGS Rate A 10 9% 10 of the A 1	mount 2,700.00 2,700.00 ank Details : Hd : 50 Code : Te	Rate , 9%	JTGST Amount 2,700.00 2,700.00 2,700.00	E. & O.I Total Tax Amount 5,400.00 5,400.00
Amount Chargeable (in words)  NR Thirty Five Thousand Four Hundred Only  Taxable Value 30,000.0  Total: 30,000.0  Total: Hundred Only  Total: 30,000.0  Total: 30,000.0  Total: AMOUNT (in words): INR Five Thousand Four Hundred  Company's PAN: AAHCC5097M	CGS Rate A 0 9% 0 9% dred Only  Company's Bank Name A/c No. Branch & IFS	ank Details : Hd : 50 Code : Te or City Onli	Rate , 9% lfc Alc :50 20003234 mple Streine AP Pri	2,700.00 2,700.00 2,700.00 2,700.00 2,700.00 200032349 6740 et & HDFC vate Limite	E. & O.E. Total Tax Amount 5,400.00 5,400.00