

4.3.1

MAINTENANCE OF COMPUTER BILLS

2020-2021

LPS LUMITEK POWER SYSTEMS

MANUFACTURING & SALES, SERVICING OF INVERTORS, UPS,
STABILIZERS, SERVOS, BATTERIES, BATTERY CHARGERS

Opp. Law College Road, Yellareddyguda, Yousufguda, Hyderabad, Medchal Dist., Telangana - 500 045.
Ph : 9059865267, lumitekpowersystems@gmail.com, sabermcom29@gmail.com

GSTIN No. : 36KXPPS0025B1ZF STATE CODE : 36 Invoice No. : **029** Date : 20/11/20

Buyer's Name :
Krishna Chaitanya Institute
of Technology & Science
Markapuram A.P.
Party GSTIN.....

D.C. No.....Date :
P.O. No.....Date : 20/11/20
Vehicle No.....Date:
State Code.....

DESCRIPTION	HSN Code	QTY	Unit Price	%	IGST %	IGST	AMOUNT Rs. Ps.
12V/26AH Exide New Batteries warranty: 2 years 28% Ibst Included (1800+28% Ibst)		6 nos	2304		14	252.00	1,47,456.00
20KVA online ups 48VDC Charge controller replacement including service charges		01	5,500				5,500.00
Transportation of all new Batteries							5,000.00
Buy Back Less of old dead Batteries		96 nos	525.00				(-) 50,400.00

Bank Details :
HDFC Bank (Karkhana, Secunderabad)
Account No. : 50200044283941
IFSC : HDFC0001555
Amount in words : One Lakh Seven thousand five hundred & fifty six rupees only

TOTAL	1,07,556.00
DISCOUNT	
GST TOTAL	
IGST @	
GRAND TOTAL	1,07,556.00

Terms & Conditions
Goods once sold will not be taken back or exchange.
Interest @ 18% p.a. will be charged on over due bills.
We guarantee services offered if guarantee is not misplaced.
Subject to Hyderabad jurisdiction only

For LUMITEK POWER SYSTEMS
*
Receiver's Signature & Stamp: *K. Reddy* 20/11/20
Authorized Signatory: *Arjun Shetty*



LUMITEK POWER SYSTEMS

MANUFACTURING & SALES, SERVICING OF INVERTORS, UPS,
STABILIZERS, SERVOS, BATTERIES, BATTERY CHARGERS


Opp. Law College Road, yellareddyguda, Yousufguda, Hyderabad, Medchal Dist., Telangana - 500 045.
Ph : 9059865267, lumitekpowersystems@gmail.com, sabermcom29@gmail.com

INVOICE BILL

Job No. **076**

Date : **9/11/2020**

M/s. **Krithi College Malkajgiri**

Sl. No.	DESCRIPTION / SPARE'S USED	Qty.	Rate	AMOUNT Rs.	Ps
①	10KVA online ups Replacement of components DC-card → Pwm mother Board IGBT transistors & Service charges Contd 9/11/20	1no 1no 4nos	2500.00 3500.00 2500.00	2500.00 3500.00 10,000.00 1000.00	
GSTIN No. : 36KXPPS0025B1ZF			Service Charge		
Service Engg. Sign. 			Sales Tax on Spares APGST / CST		
			GRAND TOTAL	17,000.00	

Contd 9/11/20



LUMITEK POWER SYSTEMS

MANUFACTURING & SALES, SERVICING OF INVERTORS, UPS,
STABILIZERS, SERVOS, BATTERIES, BATTERY CHARGERS

Opp. Law College Road, yellareddyguda, Yousufguda, Hyderabad, Medchal Dist., Telangana - 500 045.

Ph : 9059865267, lumitekpowersystems@gmail.com, sabermocom29@gmail.com

INVOICE BILL

Job No. **075**

Date **9/11/2020**

M/s. **Kaishna Chaitanya Institute of Technology
of Science**

Sl. No.	DESCRIPTION / SPARE'S USED	Qty.	Rate	AMOUNT	
				Rs.	Ps.
①	10KVA 192VDC online ups AC transfer choke replacement.	01	4,500.	4,500	00
	DC. capacitors	(2 nos)	2,500.	5,000	00
	Service charges		1,000	1,000	00
GSTIN No. : 36KXPPS0025B1ZF			Service Charge		
Service Engg. Sign.			Sales Tax on Spares APGST / CST		
			GRAND TOTAL	10,000	00



10,000
5,000
10,000

CSB lab number 9/11/20

TAX INVOICE CUM DELIVERY CHALLAN

GSTIN : 36AALFM9264F1ZW

MICROBASE TECHNOLOGIES

115/B, Vengala Rao Nagar, HYDERABAD-500 038

email:micro.base@hotmail.com

YOUR PURCHASE ORDER : VERBAL

DATE: 07/09/2020

To

M/s. KRISHNA CHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES

INVOICE NO : 11

DEVARAJUGATTU

MARKAPUR, ANDHRA PRADESH. INDIA

DATE : 05.10.2020

GSTIN/UIN:

SL No	HSN	DESCRIPTION	GST Rate	QTY	RATE	Amount
1	8517	D-LINK 24 PORT 10/100 E SWITCH	18%	5 NOS	2076.27	10382.80
2	85444999	D-LINK CAT6 ETHERNET CABLE	18%	915 NOS	14.17	12965.55
3	85366990	D-LINKRJ45 JACKS	18%	300 NOS	3.81	1143.00
4	8506	CMOS BATTERIES	18%	100 NOS	8.9	890.00
TOTAL AMOUNT						29950.00
Rupees: Twenty Nine Thousand Nine Fifty Only						

for Microbase Technologies

Bank Details:

Bank of Baroda, SR Nagar Branch, Hyderabad

A/c No: 29910400000027

IFSC:BARBOSRNAGA (5th letter is ZERO)

[Handwritten Signature]

*CSE Lab Maintenance
20/10/20*

TAX INVOICE CUM DELIVERY CHALLAN

GSTIN : 36AALFM9264F1ZW

MICROBASE TECHNOLOGIES

115/B, Vengala Rao Nagar, HYDERABAD-500 038

email:micro.base@hotmail.com

YOUR PURCHASE ORDER : VERBAL

DATE: 07/09/2020

To

M/s. KRISHNA CHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCES

INVOICE NO :05

DEVARAJUGATTU

MARKAPUR, ANDHRA PRADESH. INDIA

DATE : 09.09.2020

GSTIN/UIN:

SL No	HSN	DESCRIPTION	GST Rate	QTY	RATE	Amount
1	9001	4F OPTICAL FIBER CABLE	18%	590 MTRS	10	5900.00
2	8517	FIBER MEDIA CONVERTOR	18%	6	1000	6000.00
3	8535	GE CONVERTOR	18%	2	1300	2600.00
4	85176290	OPTICAL FIBER PATCH CARD	18%	12	125	1250.00
5	8302	CAT6 CABLE BUNDLE 305 Mtrs	18%	1	4600	4600.00
6	8518	D-Link 24 PORT GIGABIT SWITCH	18%	2	4600	9200.00
7	7308	4U RACK	18%	1	2200	2200.00
IGST 18%						5715.00
TOTAL AMOUNT						
Rupees: Thirty Seven Thousand Four Hundred Sixty Five Only						37465.00

for Microbase Technologies

Bank Details:

Bank of Baroda, SR Nagar Branch, Hyderabad

A/c No: 29910400000027

IFSC:BARBOSRNAGA (5th letter is ZERO)


 i/c Shree

 CSE A. B. Hanuman
 20/10/20

TOT No. NLR/0124/7219.

CASH/ CREDIT BILL

Cell : 9441521840
8897213688

BASHA ENTERPRISES

Authorised TATA BATTERYS Dealer

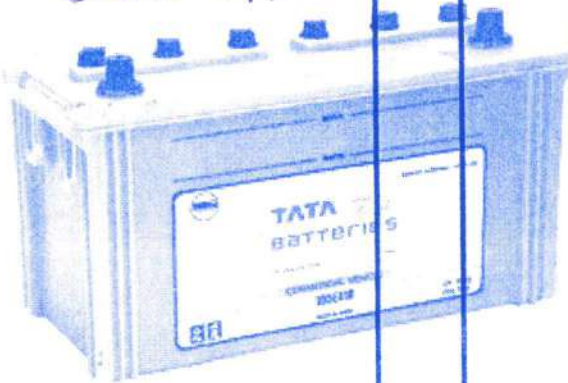
Near Ajantha Bar & Restaurent

College Road, MARKAPUR-523 316. Prakasam Dt.

No. 87
To,
M/s. Kifs. collage

Date 14/9/2020

AP 713L 5151

No.	PARTICULARS	QTY.	RATE	Amount	
				Rs.	Ps.
4	AMARON 800 L MF 	1	6000	6000	
Rupees in words				6000-	00

For : BASHA ENTERPRISES

Customer's Signature.

[Handwritten Signature]
M veh 8/81
21/9/20

CSE LAB

18/09/20

- ① LG DVD Writer → 1800/-
 - ② 12vol Adaptor (ESSL) 2pcy → 700/-
 - ③ LAN cards (online server) → 800/-
- 3300/-

ESS Admin
Rehel

Comp
4/10/2019 CSE

[Signature]
18/9/20

Lab Handout
18/9/20

**MANUFACTURING & SALES, SERVICING OF INVERTORS, UPS,
STABILIZERS, SERVOS, BATTERIES, BATTERY CHARGERS**

pp. Law College Road, yellareddyguda, Yousufguda, Hyderabad, Medchal Dist., Telangana - 500 045.
Ph : 9059865267, lumitekpowersystems@gmail.com, sabermcom29@gmail.com


INVOICE BILL

Job No. **044**

Date **10/9/2020**

M/s. **KITS College Malkajgiri**

A.P (online Lab)

Sl. No.	DESCRIPTION / SPARE'S USED	Qty.	Rate	AMOUNT	
				Rs.	Ps.
①	20kVA 360VDC online UPS. repairing & service charges Includy Components				
①	360VDC - 48VDC SMPS Control card		4,500	4,500.00	
②	P.W.m (mother Board) Card		6000.00	6000.00	
③	Protection Control card		2,500.00	2,500.00	
④	Sensing output card (online UPS)		2000.00	2,000.00	
	<i>(cash demand invoice) (5000)</i>				
GSTIN No. : 36KXPPS0025B1ZF  <i>Service Engg. Sign.</i>			Service Charge	1000.00	
			Sales Tax on Spares APGST / CST		
			GRAND TOTAL	16000.00	
			<i>- 1000.00</i>		
				<u>15,000.00</u>	

LUMITEK POWER SYSTEMS

MANUFACTURING & SALES, SERVICING OF INVERTORS, UPS,
 STABILIZERS, SERVOS, BATTERIES, BATTERY CHARGERS
 Law College Road, yellareddyguda, Yousufguda, Hyderabad, Medchal Dist., Telangana - 500 045.
 Ph : 9059865267, lumitekpowersystems@gmail.com, sabermdcom29@gmail.com

INVOICE BILL

Job No. **043**
 M/s.

Date : **10/9/2020**

KITS College Masripalem
A.P

Sl. No.	DESCRIPTION / SPARE'S USED	Qty.	Rate	AMOUNT	
				Rs.	Ps.
①	20KVA 360VDC online ups Repairing & Service charges Including components (CP-2 Lab) ups				
①	360V-48VDC Smps Control Card (01)	4,500	4,500.00		
②	Single phase output Sensing card (01)	2,000.00	2,000.00		
②	Protection card (01)	2,500	2,500.00		
<p>Service Engg. Sign. <i>[Signature]</i></p> <p><i>10/9/2020</i></p> <p><i>Cash received regularly (10,000)</i></p>			Service Charge	1,000.00	
<p>GSTIN No. : 36KXPPS0025B1ZF</p> <p><i>[Stamp: LUMITEK POWER SYSTEMS]</i></p>			Sales Tax on Spares APGST / CST		
<p><i>[Signature]</i></p>			GRAND TOTAL	10,000.00	

POWER SYSTEMS
 MANUFACTURING & SALES, SERVICING OF INVERTORS, UPS,
 STABILIZERS, SERVOS, BATTERIES, BATTERY CHARGERS

27500

Opp. Law College Road, yellareddyguda, Yousufguda, Hyderabad, Medchal Dist., Telangana - 500 045.
 Ph : 9059865267, lumitekpowersystems@gmail.com, sabermdcom29@gmail.com

INVOICE BILL

Job No. **016**

Date : 10/9/2020

M/s..... KISS college Maricapuram AP

(CEE Lab)

Sl. No.	DESCRIPTION / SPARE'S USED	Qty.	Rate	AMOUNT	
				Rs.	Ps.
①	20KVA 360VAC online UPS. output sensing card New replaced & service charges (Internet Lab)	01		21500.	00

Comp
10/9/2020

- 21500/- Recd cash mgmt

GSTIN No. : 36KXPPS0025B1ZF



Service Engg. Sign.

Service Charge	500	
Sales Tax on Spares APGST / CST		
GRAND TOTAL	3,000/-	

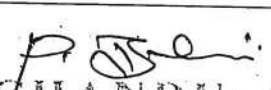
Asst. Engg. 10/9/20

As recd - 500/-
(21500/-)

4.3.1

INTERNET BILLS

2020-2021

Tax Invoice								
Chandu.com, Broadband service D.No. 7-235B, Nehru Street, Markapur-522316 Cell No: 9347488197 Email: chandu.com@gmail.com GST NO: 37ACYPL1838M1ZQ			Invoice No-2015		Date:31-03-2021			
			Delivery Note		Mode/Terms of Payment Chq/DD			
			Supplier's Ref.		Other References (s)			
			Buyer's Order No.		Dated			
			Registration Date					
			Due Date		-----			
			Expired Date		31-03-2021			
			Monthly plan amount.		Rs, 19000/-			
			No. of Month & Balance		01-Jan-2021 To 31-March-2021			
			Buyer Krishna Chaitanya Institute of Technology & sciences Markapur-523316 Prakasam (Dist) Andra Pradesh			Dispatch Document No.		Delivery Note Date
Dispatch through Mail/Courier		Destination						
Terms of Delivery 1. Supply of 100 Mbps Domestic Package 2. Advance Payment 3. Chq Bounce Chagres Rs.500/- Per Chq If Any								
SI. No.		Particulars				HSN/SAC	Quantity	Rate
1		Sale of Bandwidths-Edn User						57000.00
2								
		Total						57000.00
Amount chargeable (in words) INR Two : Fifty Seven Thousand Rupees only							E&O.E	
01-Jan-2021 To 31-March-2021								
Remarks Being invoice raised for 100Mbps sale of bandwidth for the period of 01-Jan-2021 To 31-03-2021 Company's PAN:					For Chandu.com  CHANDU.COM Broadband Internet Service D.No:7-235B, Nehru Street MARKAPUR-523 316, Prakasam Dist. Cell: 9347488197			

SUBJECT TO ALL DISPUTES MARKAPUR JURIDISCTION

This is a Computer Generated Invoice

INSTALLATION CHARGES NON REFOUNDABLE

PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.

31/3/21

Tax Invoice

Chandu.com, Broadband service D.No. 7-235B, Nehru Street, Markapur-522316 Cell No: 9347488197 Email: chandu.com@gmail.com GST NO: 37ACYPLI838M1ZQ		Invoice No-2075		Date:05-01-2021		
		Delivery Note		Mode/Terms of Payment Chq/DD		
		Supplier's Ref.		Other References (s)		
		Buyer's Order No.		Dated		
		Registration Date				
		Due Date		-----		
		Expired Date		31-12-2020		
		Monthly plan amount		Rs, 19000/-		
		No. of Month & Balance		01-April-2020 To 31-December-2020		
		Buyer Krishna Chaitanya Institute of Technology & sciences Markapur-523316 Prakasam (Dist) Andra Pradesh		Dispatch Document No.		Delivery Note Date
Dispatch through Mail/Courier				Destination		
Terms of Delivery 1. Supply of 100Mbps Domestic Package 2. Advance Payment 3. Chq Bounce Chagres Rs.500/- Per Chq If Any						
Sl. No.	Particulars	HSN/SAC	Quantity	Rate	Per	Amount
1	Sale of Bandwidths-Edn User (19,000 x 9)					1,71,000.00
2						
Total						
Amount chargeable (in words) INR Two : Fifty Seven Thousand Rupees only						E&O.E 1,71,000.00
01-April-2020 To 31-December-2020						
Remarks Being invoice raised for 100Mbps sale of bandwidth for the period of 01-4-2020 To 31-12-2020 Company's PAN:		For Chandu.com CHANDU.COM Broadband Internet Service D.No:7-235B, Nehru Street MARKAPUR-523 316, Prakasam Dist. Cell: 9347488197				

SUBJECT TO ALL DISPUTES MARKAPUR JURIDISCTION

This is a Computer Generated Invoice

INSTALLATION CHARGES NON REFUNDABLE

PRINCIPAL
 KRISHNA CHAITANYA INSTITUTE
 OF TECHNOLOGY & SCIENCES
 DEVARAJUGATTU(VIII) 523-320
 Peddaraveedu(Mdl), Prakasam Dist.

5/1/21

Success! Your payment of Rs. 3922/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name	KRISHNA CHAITHANAY INSTITUTE OF TECHNOLOGY & SCINC PRINCIPAL
Receipt No	882008289147449
Transaction ID	PYRS2808201258980
Transaction Date	2020-08-28 00:00:00.0
Amount	Rs. 3922/-
Phone No	8596222005
Account No	9035011622
Bank Reference No	
Invoice No	SDCAP0015666693


PRINCIPAL
KRISHNA CHAITANYA INSTITUTE
OF TECHNOLOGY & SCIENCES
DEVARAJUGATTU(VIII) 523 320
Peddaraveedu(Mdl), Prakasam Dist.



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9035011622 Invoice No: SDCAP0015666693

Invoice Date : 06/08/2020 Billing Period

01/07/2020 to 31/07/2020

Tariff plan: LL - Sulab with Rs 150 Incoming Only

KRISHNA CHAITHANAY
INSTITUTE OF TECHNOLOGY &
SCINC PRINCIPAL
KITS COLLEGE
DEVARAJUGATTU
MARKAPUR
PEDDA AARAVEEDU MANDAL
PRAKASAM ANDHRA PRADESH
523320

TELEPHONE NO
08596222005

AMOUNT PAYABLE
₹ 3922.00

DUE DATE
21/08/2020

PAY NOW

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్లించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 3,921.81	₹ 0.00	₹ 0.00	₹ 0.00	₹ 3,921.81	₹ 3922.00

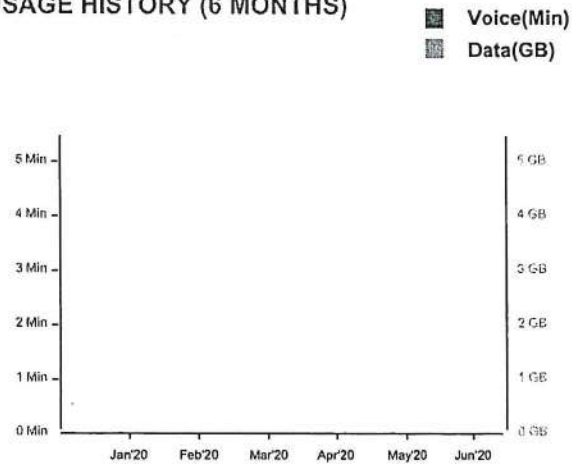
Amount in words : Three Thousand Nine Hundred and Twenty Two Only.

Summary of Charges

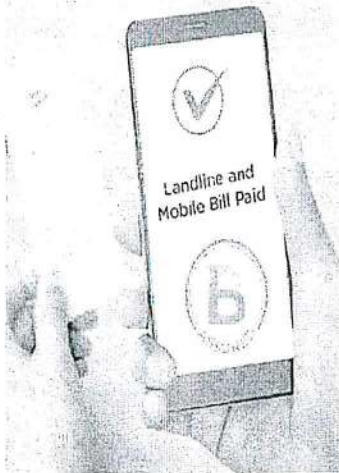
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి చార్జీ	0.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		0.00
Tax	ట్యాక్స్	0.00
Total Current Charges	మొత్తం బిల్లు	0.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My Bsnl app on your mobile to avail our services 24x7. My Bsnl app is available on the Google play.



Be SAFE Be ASSURED

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

Introducing

BSNL REWARDS

To Avail upto **70% off** on more than 500 brands

Click here

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0015666693
Invoice Date	06/08/2020
Account No	9035011622
Phone No	08596222005
Due Date	21/08/2020
Amount Payable	₹ 3922.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C (Cash) BSNL, Ongole.

For Bank use only

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

KRISHNA CHAITANYA INSTITUTE OF TECHNOLOGY & SCINCS PRINCIPAL KITS COLLEGE DEVARAJUGATTU MARKAPUR PEDDA AARAVEEDU MANDAL PRAKASAM ANDHRA PRADESH 523320



Bharat Sanchar Nigam Ltd

Account No: 9035011622 | Invoice No: SDCAP0015066693 | Invoice date: 06/08/2020



300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹749/MONTH. IT'S SIMPLE MATH.



WAYS TO PAY BILL



Click to Pay
For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Account Officer address: O/o General Manager, Yerranna BSNL Bhavan, Ongole, Andhra Pradesh - 523001

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days.

Installation Address: KITS COLLEGE, DEVARAJU GATTU POST, COLLEGE ROAD, PEDDA AARAVEEDU, ONGOLE, Andhra Pradesh - 523316

● GST Registration Number: 37AABC5576G3Z1 ● PAN Number: AABC5576G
● HSN/SAC Code: 998412 ● CIN: U74899DL2000GOI107739

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- Seamless Connectivity
- Efficiency
- Wide Coverage

Landline | Mobile | Broadband | Enterprise Services

(MPLS, MLN, VPN, ILL, FTTH, IDC, VSAT, Satellite Phones)

300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹749/MONTH. IT'S SIMPLE MATH.

PRINCIPAL KRISHNA CHAITANYA INSTITUTE OF TECHNOLOGY & SCIENCE
DEVARAJUGATTU(VIII) 523316
Peddaraveedu(Mdl), Prakasam Dist



Bharat Sanchar Nigam Ltd

Account No: 9035011622 | Invoice No : SDCAP0015666693 | Bill Date : 06/08/2020



300GB OF DATA + HOISTAR PREMIUM ALL AT 1299 MONTHLY. IT'S SIMPLE MATH.

DETAILS OF CURRENT CHARGES

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08596222005	0.00	0.00	0.00	0.00
mrp_kits_bbvpn	0.00	0.00	0.00	0.00

Phone Number/Service ID | 08596222005

Installation Address:

KITS COLLEGE,DEVARAJU GATTU POST, COLLEGE ROAD, PEDDA AARAVEEDU, ONGOLE, Andhra Pradesh -523316

Plan 701419/LL - Sulab with Rs 150 Incoming Only

Phone Number/Service ID | mrp_kits_bbvpn

Installation Address:

KITS COLLEGE,,DEVARAJU GATTU POST,, COLLEGE ROAD,, PEDDA AARAVEEDU,, ONGOLE,, Andhra Pradesh - -523316

Plan 704219/BB - NME 10Mbps

BSNL Bharat Fibre

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