

St. Ann's College for Women

(Autonomous), Affiliated to Osmania University
Accredited by NAAC with A⁺ Grade (3rd cycle), CPE by UGC
Mehdipatnam, Hyderabad.



CRITERION – IV **Infrastrature and Learning Resources**

4.3.1. Institutional IT Facilities and Internet



St. Ann's College for Women
(Autonomous), Affiliated To Osmania University,
Accredited 'A+' Grade by NAAC (3rd Cycle), College with Potential for
Excellence by UGC, ISO 9001:2015, ISO 14001: 2015, Mehdiapatnam, Hyderabad -500 028

Internet Bills

Academic year 2022-2023

10/11/22, 3:02 PM ACT Invoice

TAX INVOICE (Original for the Recipient)

ST ANNS CONVENT
 ST ANNS COLLEGE FOR WOMEN, SANTOSH NAGAR COLONY, MEHDIPATNAM, HYDERABAD
 Hyderabad
 Telangana
 India
 500059
 Home : 949042872
 Mobile : 897802718
 User ID : 101660013824
 Account No : 101660013824
 Invoice No : TG-B-83272832
 GSTIN :

ACTRIA CONVERGENCE TECHNOLOGIES LIMITED,
 8-2-10/12, Road No. 11,
 Banjara Hills, Hyderabad, Telangana 500034
 Ph No : 9176993222
 www.actcorp.in
 E-mail : rd.heppasa@actcorp.in
 GSTIN : 36AACCA8978122

| Billing Period | Invoice Date | Amount Payable | Due Date | Amount After Due Date |
|----------------|--------------|----------------|------------|-----------------------|
| Oct, 2022 | 01/10/2022 | ₹0.02 | 10/10/2022 | ₹0.02 |

PAY BILL

Account Summary **This Month's Summary**

| | | | |
|--------------------------|-------------|---------------|-------------|
| Previous Due (A) | ₹0 | Total Charges | ₹87,369.00 |
| Invoice Amount (B) | ₹103,827.02 | CGST | ₹7,919.01 |
| Adjustments (C) | ₹0 | SGST | ₹7,919.01 |
| Payments Received (D) | ₹103,827 | | |
| Balance Amount (A+B-C-D) | ₹0.02 | Total | ₹103,827.02 |

| ACT FIBERNET PLANS | | | | | |
|--------------------|---------------|-----------|---------|------------------------|--------------------|
| PACKAGE NAME | SPEED In Mbps | FUP | Monthly | Half Yearly (Incl Tax) | Yearly (Incl. Tax) |
| A- MAX 500 | 40 MBPS | 1000 GB | 590 | 3245 | 5900 |
| A-MAX 700 | 75 MBPS | UNLIMITED | 826 | 4543 | 8260 |
| A-MAX 1075 | 150 MBPS | UNLIMITED | 1269 | 6977 | 12685 |
| A-MAX 1325 | 300 MBPS | UNLIMITED | 1564 | 8600 | 15635 |
| INCREDIBLE 1999 | 400 MBPS | UNLIMITED | 2359 | 12974 | 23588 |
| ACT GIGA | 1 Gbps | UNLIMITED | 7079 | 42473 | 84946 |

Original for Recipient
 INVOICE NUMBER: 23/3/23
 Date: March 04, 2023

SECURE NETWORK SYSTEMS

7-3185/96/5A Alimula Residence, Telangana, Deccan District, Nalgonda, Nagarjun Sagar of 14800130700101, www.secure-network.com, Hyderabad, Telangana (TS - 36), PIN Code-500065, India
 GSTIN: 36AEE93384911254

To The Principal
 St. Ann's College For Women,
 312-2-823, A/AS, 10 Ave 6 Rd, Santosh Nagar, Mehdipatnam,
 Hyderabad, Telangana (TS - 36), PIN Code-500028, India
 Place of Supply: TS (36)

| SN | DESCRIPTION / SERVICE NAME | UNIT | QTY | UNIT PRICE | TAX | TOTAL | AMOUNT |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|------------|-----------|-----------------|------------------|
| 1 | WiFi-WMG 180 Enterprise controller Support upto 180 user ap with 3750Mbps download speed 4*WAN and LAN port and eero vential Smart QoS Ethernet back up Multiple ISP Network Support VPN support | | 20.00 | 15,254.50 | 27,457.74 | 27,457.74 | 3,60,091.48 |
| 2 | WiFi Access point WIS CAPS32 Cloud Managed Coding AP AX WiFi 6 Dual Band 2.4GHz and 5GHz | | 1.00 | 18,550.00 | 1,649.50 | 1,649.50 | 21,899.00 |
| TOTAL | | | | | | 29127.24 | 381990.48 |

AUTHORIZED SIGNATORY

1) No warranty for burnt/physical damage goods.
 2) For warranty bring product with box.
 3) In case of default interest payable @24% p.a from bill date.

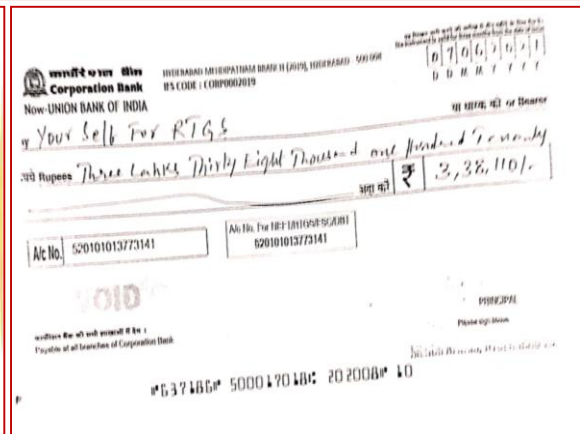
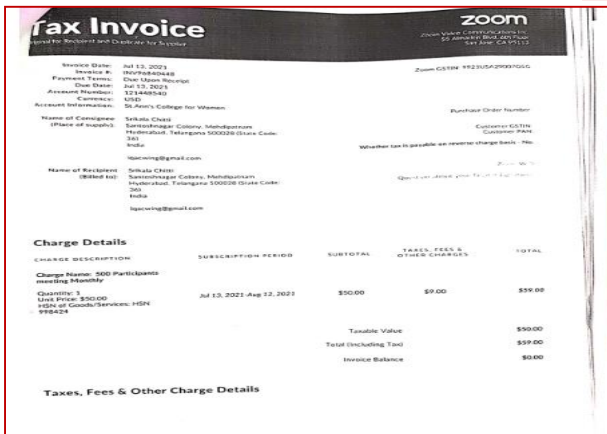
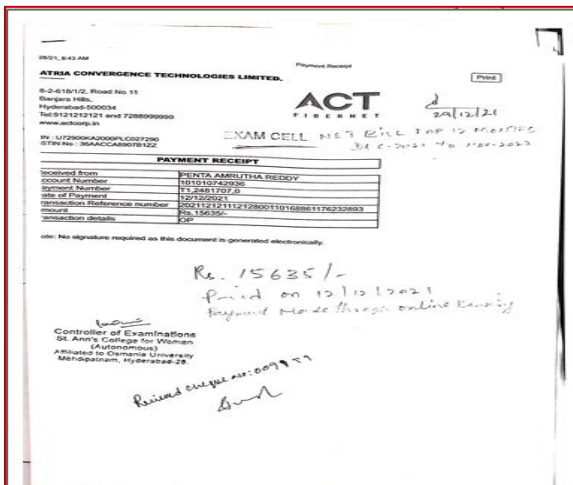
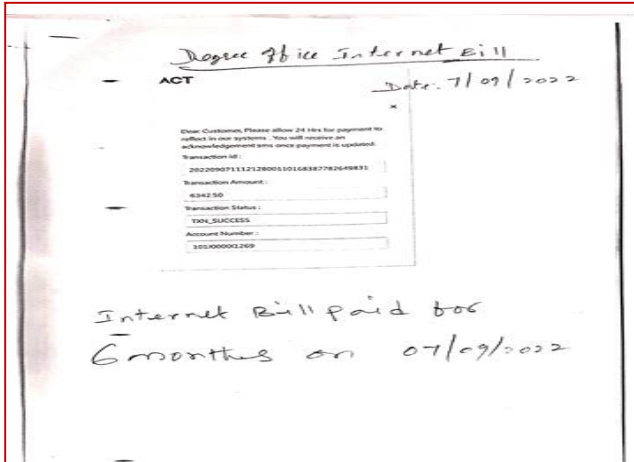
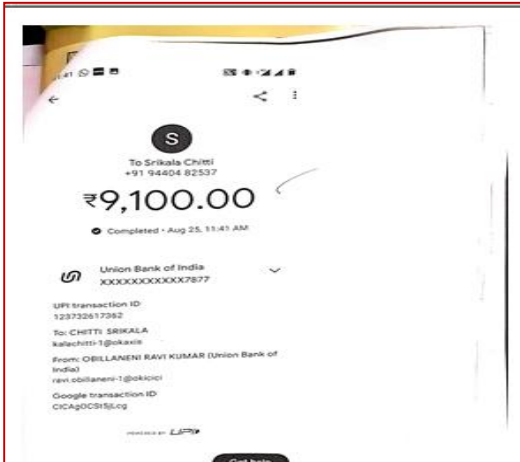
DRUSYA Requirements
 ICT Center - March 23, 2023

| S No | Item/Description |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Desktop Computer Configuration: Monitor - 22 or 24 Inch CPU 16GB RAM Core i5 or i7 64bit OS 256 GB SSD 1TB Hard Drive GPU Win11 - Licensed OS |
| 2 | Webcam |
| 3 | Microphone |
| 4 | Light |
| 5 | Digital Tablet + Pen |
| 6 | Green Screen |
| 7 | Audio System / Speakers |
| 8 | USB Multi Port Hub |
| 9 | VGA to HDMI Converter |
| 10 | Spike board |
| 11 | Headphones with Microphone |



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Academic year 2021-2022





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EXAM CELL
 St. Ann's College for women
 (Autonomous)
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 Mehdiapatnam, Hyderabad 28.

16
3/7/21

Semester II / IV & VI (Regular & Backlog) Examination July 2021
 Advance amount payment to HireMee App

Bank Name: **Central Bank of India**
 Branch: **Central Bank of India**
 Branch Code: **014001**
 Branch Name: **Central Bank of India**
 Branch Address: **Central Bank of India**

Account No: **3664597678**
 Beneficiary Name: **Karpaga Assessment App Matrix Services Private Limited**
 Address: **Corporate Finance Branch, Bangalore**
 Code: **CBIN0283836**
 Bank Name: **Central Bank of India**

s. 1. S. S. S. /
3/7/21

HireMee
 Discover Your Career

7/6/21

TAX INVOICE

Supplier: **Karpaga Assessment App Matrix Services Private Limited**
 Address: **St. Ann's College for Women, 1/2 B-402/A/101, St. Ann's Road, Mehdiapatnam, Hyderabad, Telangana 500028**

| Sl. No. | Description | Invoice Code | Qty | Unit Price | Net Amount | Tax | Gross Amount |
|---------|--------------------------------------------|--------------|-----|------------|------------|---------|--------------|
| 1 | HireMee Fees - MCQ & Subjective Based Test | 100001 | 10 | 1000.00 | 10000.00 | 1000.00 | 11000.00 |

Total Value: **11000.00**
 Total Tax: **1000.00**
 Total Amount: **12000.00**

Payment Terms: **15 Days**

Authorized Signatory: **PRASHANTH CHANNAKES HAVA BHATT**

375677
375677
10/1
888110

KARPAGA ASSESSMENT APP MATRIX SERVICES PRIVATE LIMITED - CIN: U72900KA2017PTC105426






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Wi-Fi Bill 2020-21

(Original for the Recipient)



ACT FIBERNET

ATRIA CONVERGENCE TECHNOLOGIES LIMITED,
 8-2-618/1/2, Road No 11,
 Banjara Hills, Hyderabad, Telangana
 500034.
 Ph.No : 9121212121,7288999999
 www.actcorp.in
 E-mail : support@actcorp.in
 GSTIN : 36AACCA8907B1ZZ

Name : Y THERASAMMA
 Address : hno 12-2-823/a/8 st anns convent opp st anns college
 mehdiptnam
 Hyderabad
 Telangana
 India
 Zip Code: 500028
 Home : 8639850407
 Mobile :
 GSTIN : 0

User Id : reacc.stanns@gmail.com
 Account No : 101011376106
 Invoice No. : TG-B1-37637175
 Invoice Date : 01/06/2021
 Invoice Period : Jun/2021
 Due Date : 22/06/2021

| Previous Due ₹ | Payments Received ₹ | Adjustments ₹ | Invoice Amount ₹ | Balance Amount ₹ | Amount Payable ₹ | Amount Payable ₹ If paid after due date |
|----------------|---------------------|---------------|------------------|------------------|------------------|-----------------------------------------|
| -181.03 | 0 | 0 | 8,260 | 8,078.97 | 8,078.97 | 8,103.97 |

Invoice Charges Account No: 101011376106 User Name:reacc.stanns@gmail.com

| Txn No | Txn Date | Period | Description | HSN Code | Package/Goods Description | Rate | Unit | Quantity | Discount | Taxable Amount | CGST Rate % | CGST Amount | SGST Rate % | SGST Amount | Amount Incl. Tax |
|-------------------|------------|-------------------------|--------------------------------------|----------|---------------------------|------|------------|----------|----------|----------------|-------------|-------------|-------------|-------------|------------------|
| TG-B1-37637175.11 | 01/06/2021 | 22/06/2021 - 21/06/2022 | Internet telecommunications services | 998422 | A-Max 700 (10+2M) | 7000 | Per Annual | 395 days | 0 | 7,000 | 9 | 630 | 9 | 630 | 8,260 |
| Sub Total: | | | | | | | | | | 7,000 | | 630 | | 630 | 8,260 |
| Invoice Amount: | | | | | | | | | | 7,000 | | 630 | | 630 | 8,260 |

BSNL - HYDERABAD TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES / POINT OF SALE


Name :
 Receipt No.:
 Telephone No.:
 Rs.:
 Instrument No./Date:
 Bank:
 Pin Code:

Paid On / Loc
 St Ann's College For Women -
 HYD03105290/2100006
 4023513023

29-01-2021 AT 03/05, Csc Lingampalli
 Account No.: 9037915222
 Amount: 39607/-

<http://pms.sde.bsnl.co.in:7777/OnlineReceipt.jsp>

29-Jan-21



St. Ann's College For Women - Pa College -
 HYD0320702022100007 02-02-2021. AT 03207,Csc Tollich

4023513026 9037915222
 39607/-

Inr(s) Thirty-Nine Thousand Six Hundred Seven Only
 206486 / 01-02-2021

BANK:Corporation Bank
 CDR CHEQUE USER:b19990609



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Wi-Fi Bill 2017-2018

BHARAT SANCHAR NIGAM LIMITED
 [A Govt. of India Enterprise]
 Office of the Principal General Manager, Hyderabad Telecom District,
 Room No.101, 1st Floor, BSNL Bhavan, Adarshnagar, Hyderabad - 500063.

PROVISIONAL DEMAND NOTE FOR LAYING OF 'O.F.' CABLE FOR 10 MBPS NMEICT

D/N.No. HTD/EB/ST.ANNS COLLEGE FOR WOMEN-MPH/OPC/D-92 PLEASE DATE: 13.06.2017 PAY ON OR BEFORE

| Sl.No. | Particulars | Amount [Rs] |
|--------|------------------------------------------|--------------|
| 1 | Cost of laying 0.8 Km OF cable [Onetime] | Rs. 24,000/- |
| 2 | Cost of CPE | Rs. 30,000/- |
| 3 | Service Tax @ 15% on 1 | Rs. 3,600/- |
| | Grand Total | Rs. 57,600/- |

RUPEES FIFTY SEVEN THOUSAND SIX HUNDRED ONLY

*Note: 1. Please contact SDE [VAS] before payment of the Demand Note.

SDE (VAS)
% PGM,HTD,HD.

To
**THE PRINCIPAL,
 ST. ANN'S COLLEGE FOR WOMEN,
 SANTHOSHNAGAR COLONY
 MEHDIPATNAM,
 HYDERABAD.**

INSTRUCTIONS

- Please arrange to present this demand note with DD or Bank Pay Order at cash counters at BSNL Bhavan, Hill Fort Road, Adarshnagar, Hyd-63.
- The DD or P.D is to be drawn in favour of AO (Cash) BSNL, PGM,TD, HD.
- Please give intimation of payment to this office along with a copy of this Demand Note.

Scanned by CamScanner

BHARAT SANCHAR NIGAM LIMITED
 [A Govt. of India Enterprise]
 Office of the Principal General Manager, Hyderabad Telecom District,
 Room No.101, 1st Floor, BSNL Bhavan, Adarshnagar, Hyderabad - 500063.

PROVISIONAL DEMAND NOTE FOR 10 MBPS BUNDLED BANDWIDTH TO COLLEGES UNDER NMEICT PROJECT

D/N.No.HTD/EB/10MbpsBBW/NMEICT/St.Ann's PG College for Women/D-181 PLEASE DATED: 28-08-2017 PAY ON OR BEFORE :

| Sl.No. | Particulars | Amount [Rs] |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1 | Charges for provision of 10 Mbps Bundled Bandwidth to Colleges under NMEICT Project @ Rs. 1125/- [25% share which is to be borne by the college] per annum for a single VNoBB 512 Kbps connection [20 connections x Rs. 1125/-] | Rs. 22,500/- |
| 2 | CGST @ 9% | Rs. 2,025/- |
| 3 | SGST @ 9% | Rs. 2,025/- |
| 4 | Grand Total | Rs. 26,550/- |

RUPEES TWENTY SIX THOUSAND FIVE HUNDRED AND FIFTY ONLY

*Note: Please give intimation of payment to this office .

SDE[VAS]
% PGM-HTD, HYD.
Ph.9490189888
Fax No. 940-2322029

To
**THE PRINCIPAL,
 ST. ANN'S COLLEGE FOR WOMEN,
 SANTHOSHNAGAR COLONY
 MEHDIPATNAM,
 HYDERABAD.**

INSTRUCTIONS

- Please arrange to present this demand note with DD or Bank Pay order at cash counter at BSNL Bhavan Adarshnagar,Hyd.on or before the due date indicated on the top of the Demand note.
- The DD is to be drawn in favour of AO(Cash) BSNL, PGMTD,HD.
- Please give intimation of payment to this office.

Wi-Fi Bill 2016-2017

ACT
FIBERNET
 INCREDIBLY FAST

V4
15/02/17

PAYMENT RECEIPT

ACT Corp
 #8-2-610/A,Road
 No.10,
 Banjara Hills,
 Hyderabad-500034
 Tel:+91-40-66272727
 www.actcorp.in

Received with thanks from: ST ANNS COLLEGE FOR WOMEN
 Account Number: 101004068058
 Amount Rs.6642
 (Six Thousand Six Hundred Fourty Two rupees only)
 Paid through: Cheque
 Towards: Package Subscription Charges

This is a computer generated letter and NO signature is required
 For ACT Corp.
 This is duplicate receipt

ACT
FIBERNET
 INCREDIBLY FAST

V4
19/08/17

PAYMENT RECEIPT

ATRIA CONVERGENCE TECHNOLOGIES PVT LTD.
 8-2-618/1/2, Road No 11
 Banjara Hills,
 Hyderabad-500034
 Tel:+91-40-66272727
 www.actcorp.in

CIN : U72900KA2000PTC027290
 GSTIN No : 36AACCA8907B1ZZ

| PAYMENT RECEIPT | |
|------------------------------|---------------------------|
| Received from | ST ANNS COLLEGE FOR WOMEN |
| Account Number | 101004068058 |
| Payment Number | 10120004655 |
| Date of Payment | 19/AUG/2017 |
| Transaction Reference number | 01497567098167 |
| Amount | Rs.6816 |
| Transaction details | CHEQUE PAYMENT |


Note: No signature required as this document is generated electronically.



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UG
15/02/17

ATRIA CONVERGENCE TECHNOLOGIES PVT LTD.
 8-2-618/1/2, Road No 11
 Banjara Hills,
 Hyderabad-500034
 Tel:+91-40-66272727
 www.actcorp.in




CIN : U72900KA2000PTC027290
 GSTIN No : 36AACCA8907B1ZZ

| PAYMENT RECEIPT | |
|------------------------------|---------------------------|
| Received from | ST ANNS COLLEGE FOR WOMEN |
| Account Number | 101004067928 |
| Payment Number | 10117791120 |
| Date of Payment | 15/FEB/2017 |
| Transaction Reference number | 01479172612014 |
| Amount | Rs.6642 |
| Transaction details | CHEQUE PAYMENT |

Note: No signature required as this document is generated electronically.

PG 14/09/17

ATRIA CONVERGENCE TECHNOLOGIES PVT LTD.
 8-2-618/1/2, Road No 11
 Banjara Hills,
 Hyderabad-500034
 Tel:+91-40-66272727
 www.actcorp.in



CIN : U72900KA2000PTC027290
 GSTIN No : 36AACCA8907B1ZZ

| PAYMENT RECEIPT | |
|------------------------------|---------------------------|
| Received from | ST ANNS COLLEGE FOR WOMEN |
| Account Number | 101000780219 |
| Payment Number | 10120320079 |
| Date of Payment | 14/SEP/2017 |
| Transaction Reference number | 01497567227352 |
| Amount | Rs.6815 |
| Transaction details | CHEQUE PAYMENT |

Note: No signature required as this document is generated electronically.

Zoom Bills

Tax Invoice **zoom**
Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jul 13, 2021
 Invoice #: INV#840448
 Payment Terms: Due Upon Receipt
 Due Date: Jul 13, 2021
 Account Number: 121448540
 Currency: USD
 Account Information: St. Ann's College for Women

Name of Consignee (Place of supply): Srikala Chitti, Santoshnagar Colony, Mehdiptnam, Hyderabad, Telangana 500028 (State Code: 36), India
 Name of Recipient (Billed to): Srikala Chitti, Santoshnagar Colony, Mehdiptnam, Hyderabad, Telangana 500028 (State Code: 36), India

Charge Details

| CHARGE DESCRIPTION | SUBSCRIPTION PERIOD | SUBTOTAL | TAXES, FEES & OTHER CHARGES | TOTAL |
|-----------------------------------------------|---------------------------|----------|-----------------------------|---------|
| Charge Name: 500 Participants meeting Monthly | Jul 13, 2021-Aug 12, 2021 | \$50.00 | \$9.00 | \$59.00 |
| | | | Taxable Value | \$50.00 |
| | | | Total (Including Tax) | \$59.00 |
| | | | Invoice Balance | \$0.00 |

Taxes, Fees & Other Charge Details

S

To Srikala Chitti
 +91 94404 82537

₹9,100.00

Completed • Aug 25, 11:41 AM

Union Bank of India
 XXXXXXXXXXXX7877

UPI transaction ID
 123732617362

To: CHITTI SRIKALA
 kalachitti-1@okaxis

From: OBILLANENI RAVI KUMAR (Union Bank of India)
 ravi.obillaneni-1@okicici

Google transaction ID
 CICAgOCS15JLcg

POWERED BY **L1P1**



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Hiremee App Bill

EXAM CELL
St. Ann's College for women
 (Autonomous)
 Affiliated to Osmania University
 Mehdiptnam, Hyderabad.28.

3/7/21

Semester II / IV & VI (Regular & Backlog) Examination July 2021
Advance amount payment to HireMee App

From
 Principal
 St. Ann's College for women
 (Autonomous)
 Mehdiptnam
 Hyderabad

To
 Karpaga Assessment App Matrix Services Private Limited
 4/2, Second Floor,
 IT Office
 Miller Road, Bangalore,
 Karnataka 560052

Bank Account Details

Account No : 3664597678
 Beneficiary Name : Karpaga Assessment App Matrix Services Private Limited
 Address : Corporate Finance Branch, Bangalore
 Code : CBIN0283816
 Bank Name : Central Bank of India

S. 150000/-

3/7/21

ಕರ್ನಾಟಕ ಬೆಂಕ್
Corporation Bank

Date: 03/07/2021
 Branch: Miller Road, Bangalore
 Branch Code: 0001001
 Beneficiary Details:
 Name: Karpaga Assessment App Matrix Services Private Limited
 Branch: Corporate Finance Branch
 Mobile No: 98453816
 A/c No: 3664597678
 A/c Name: Karpaga Assessment App Matrix Services Private Limited
 Credit to other Branch under AIBB
 RTGS
 NEFT
 IMPS
 Credit Card Bill Payment
 DD

Remitter Details
 Name: St. Ann's College for Women
 Account No: 5210101272814
 Cheque Details:
 150000

S/WOR/Asst. Asst. Manager/Manager
 FO 17383 Di-10 TT 18/06/21

HireMee
 Discover Your Diamond

7/6/21

Sertha Complex, No. 483, HEC's 10th Floor, Laxmi
 185 Main Road, Rajapet/Chowdary Nagar,
 Bangalore 560078, Karnataka
 Phone: 0855 46791111, Mobile: +91 99004 27500
 E-mail: contact@hiremee.co.in

| Details of Supplier | | Details of Receiver/Billed to | | Invoice No | Invoice Date | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-----------|------------------|--------------|-------------|
| Karpaga Assessment App Matrix Services Private Limited No.4/2, Second Floor, IT Office, Miller Road, Bangalore, Karnataka 560052 India | | St. Ann's College for Women 12-2 833/4/4A, St. Ann's Road Mehdiptnam, Hyderabad, Telangana 500028 India | | 0031/2021-21 | 8 May 2021 | |
| State: Karnataka State Code: 29 | | State: Telangana State Code: 56 | | Reverse Charge: | No | |
| GSTIN: 29AAGCN7164C12P | | Customer GSTIN: | | Place of Supply: | Telangana | |
| GST No: U72900KA2017PTC105426 | | Contract/PO No.: | | | | |
| SL No. Name of the Product/ Service | | SAC | QTY | Rate | Currency | Amount |
| 1 | HireMee Provis - MCQ & Subjective Based Test | 598511 | 31,877.00 | 10.00 | INR | 3,18,370.00 |
| Taxes Before Tax | | | | | | 3,18,370.00 |
| IGST @ 18% | | | | | | 57,306.60 |
| Total Value | | | | | | 3,75,677.00 |
| GST Payable on Reverse Charge | | | | | | |
| Amount in Words: INR Three Lakh Seventy Five Thousand Six Hundred and Seventy Seven Only | | | | | | |
| Payment terms : 15 Days | | | | | | |
| Invoice Payment Instructions: | | | | | | |
| Account No : 3664597678 | | | | | | |
| Beneficiary Name : Karpaga Assessment App Matrix Services Private Limited | | | | | | |
| Address : Corporate Finance Branch, Bangalore | | | | | | |
| IFSC Code : CBIN0283816 | | | | | | |
| Bank Name : Central Bank of India | | | | | | |
| For Karpaga Assessment App Matrix Services Private Limited | | | | | | |
| Prashanth CHANNAKES | | | | | | |
| HAVA BHATT | | | | | | |
| Authorized Signatory | | | | | | |

Handwritten notes:
 CHNO: 637186
 RTGS
 07/06/2021 TDS
 375677
 375677
 338110

KARIPAGA ASSESSMENT APP MATRIX SERVICES PRIVATE LIMITED - CIN: U72900KA2017PTC105426
 www.hiremee.co.in