



V.S.R. GOVERNMENT DEGREE & P.G. COLLEGE

MOVVA-521135, KRISHNA DISTRICT, ANDRHA PRADESH

NAAC Accredited with "A" Grade (3.01 CGPA)

ISO 9001:2015, 14001:2015, 50001:2011 Certified Institution

(Affiliated to Krishna University)



Email Id: gdcjkc.movva@gmail.com

Mobile: 9948121714

Phone No: 08671 252451

Website: www.gdcmovva.ac.in

BILLS

		
BILL PAYMENT RECEIPT		
Dear VSR GOVT DEGREE and PG COLLEGE MOVVA,		
This is the confirmation of bill payment of Rs. 2,310.50 for consumer account no. 8671251180 , payment has been successfully received on September 13, 2020, 17:47 pm Ref Id C0124373463001220091317463102571746 .		
INVOICE NUMBER SDCAP0015983036	CSC REF. NO. 0257174726511735	TRANSACTION DATE 13-09-2020 17:47:05
TRANSACTION REF. ID CS0181418323	APPROVAL REF NUM AB123456	DUE DATE 2020-09-21
BILLER BSNL Landline - Individual	BILLER ID BSNL00000NAT5C	TRANSACTION STATUS Success
PAYMENT MODE Cash	ACCOUNT NO. 8671251180	BILLER MODE. ONLINE
Subtotal		₹ 2,281.00
Max. Allowed Consumer Convenience Fees (including GST)		₹ 29.50
Total		₹ 2,310.50

Issued by
Kuchibhatla Radhika
CSC ID : 243734630012
PRINCIPAL
VSR GOVT. DEGREE & PG. COLLEGE
MOVVA

14-9-2020



In case of any discrepancy on the bill amount or bill payment update, you may contact the biller (BSNL Landline - Individual), quoting the **Bill ref no.: AB123456**. Your bill will be updated within 3 days from the date of payment received.

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Computer generated receipt. Receipt validity subject to payment realization.



BILL PAYMENT RECEIPT

Dear **VSR GOVT.DEGREE and PG COLLEGE MOVVA**,
This is the confirmation of bill payment of Rs. **2,529.50** for consumer account no. **8671251225**, payment has been successfully received on September 13, 2020, 18:09 pm **Ref Id C0147635222001020091318092602571809**.

INVOICE NUMBER SDCAP0016051597	CSC REF. NO. 0257180926559092	TRANSACTION DATE 13-09-2020 18:09:54
TRANSACTION REF. ID CS0181418509	APPROVAL REF NUM AB123456	DUE DATE 2020-09-21
BILLER BSNL Landline - Individual	BILLER ID BSNL00000NAT5C	TRANSACTION STATUS Success
PAYMENT MODE Cash	ACCOUNT NO. 8671251225	BILLER MODE. ONLINE
Subtotal		₹ 2,500.00
Max. Allowed Consumer Convenience Fees (including GST)		₹ 29.50
Total		₹ 2,529.50

14.9.2020
Issued by
Kuchibhatla Srinivas
CSC ID : 476352220010
PRINCIPAL
**VSR GOVT.DEGREE & PG COLLEGE
MOVVA**



In case of any discrepancy on the bill amount or bill payment update, you may contact the biller (BSNL Landline - Individual), quoting the **Bill ref no.: AB123456**. Your bill will be updated within 3 days from the date of payment received.

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BILL PAYMENT RECEIPT

Dear Sri. **PRINCIPAL VSR GOVT DEGREE COLLEGE,**
This is the confirmation of bill payment of Rs. **482.80** for consumer account no. **8671252088**, payment has been successfully received on September 13, 2020, 18:02 pm Ref Id **C0124373463001220091318020802571802**.

INVOICE NUMBER SDCAP0016125725	CSC REF. NO. 0257180226543506	TRANSACTION DATE 13-09-2020 18:02:27
TRANSACTION REF. ID CS0181418457	APPROVAL REF NUM AB123456	DUE DATE 2020-09-21
BILLER BSNL Landline - Individual	BILLER ID BSNL00000NAT5C	TRANSACTION STATUS Success
PAYMENT MODE Cash	ACCOUNT NO. 8671252088	BILLER MODE. ONLINE
Subtotal		L 471.00
Max. Allowed Consumer Convenience Fees (including GST)		□ 11.80
Total		□ 482.80

14-9-2020

PRINCIPAL
VSR GOVT. DEGREE & PG. COLLEGE
ROYVA

Issued by
Kuchibhatla Radhika
CSC ID : 243734630012



In case of any discrepancy on the bill amount or bill payment update, you may contact the biller
(BSNL Landline - Individual), quoting the *Biller ref no.:* **AB123456**
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BILL PAYMENT RECEIPT

Dear **PRINCIPAL, VSR GOVT DEGREE and PG COLLEGE,**
This is the confirmation of bill payment of Rs. 1,178.60 for consumer account no. 8671251190, payment has been successfully received on September 13, 2020, 18:04 pm Ref Id C0124373463001220091318035102571803.

INVOICE NUMBER SDCAP0015983597	CSC REF. NO. 0257180426547156	TRANSACTION DATE 13-09-2020 18:04:06
TRANSACTION REF. ID CS0181418472	APPROVAL REF NUM AB123456	DUE DATE 2020-09-21
BILLER BSNL Landline - Individual	BILLER ID BSNL00000NAT5C	TRANSACTION STATUS Success
PAYMENT MODE Cash	ACCOUNT NO. 8671251190	BILLER MODE. ONLINE
Subtotal		₹ 1,155.00
Max. Allowed Consumer Convenience Fees (including GST)		₹ 23.60
Total		₹ 1,178.60

14-9-2020

PRINCIPAL
VSR GOVT. DEGREE & PG. COLLEGE
MOYVA

Issued by
Kuchibhatla Radhika
CSC ID : 243734630012



In case of any discrepancy on the bill amount or bill payment update, you may contact the biller (BSNL Landline - Individual), quoting the **Biller ref no.: AB123456**.
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Computer generated receipt. Receipt validity subject to payment realization.



BILL PAYMENT RECEIPT

Dear GOVT.DEGREE COLLEGE,
This is the confirmation of bill payment of Rs. 9,223.50 for consumer account no. 6233100000426, payment has been successfully received on September 13, 2020, 13:43 pm Ref Id C0147635222001020091313423302571342.

INVOICE NUMBER 876F79713B10CA68764E	CSC REF. NO. 0257134326036687	TRANSACTION DATE 13-09-2020 13:43:11
TRANSACTION REF. ID CS0181013861	APPROVAL REF NUM AB123456	DUE DATE 2020-09-17
BILLER APSPDCL-Southern Power Distribution CO AP Ltd	BILLER ID SPDCLOB00ANP01	TRANSACTION STATUS Success
PAYMENT MODE AEPS	ACCOUNT NO. 6233100000426	BILLER MODE. ONLINE
Subtotal		₹ 9,194.00
Max. Allowed Consumer Convenience Fees (including GST)		₹ 29.50
Total		₹ 9,223.50

14-9-2020
Principal
YSR GOVT. DEGREE & PG. COLLEGE
BOYNA

Issued by
Kuchibhatla Srinivas
CSC ID : 476352220010



In case of any discrepancy on the bill amount or bill payment update, you may contact the biller (APSPDCL-Southern Power Distribution CO AP Ltd), quoting the *Biller ref no.:* AB123456
Your bill will be updated within 3 days from the date of payment received.

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Computer generated receipt. Receipt validity subject to payment realization.



BILL PAYMENT RECEIPT

Dear PRINCIPAL, PRINCIPAL V S R GOVT DEGREE AND PG COLLEGE MOVVA,
This is the confirmation of bill payment of Rs. 821.80 for consumer account no. 6233100001947, payment has been successfully received on September 13, 2020, 14:06 pm Ref Id C0124373463001220091314062602571406.

INVOICE NUMBER	CSC REF. NO.	TRANSACTION DATE
91F8C8BA1865F51BC2B1	0257140626084164	13-09-2020 14:06:38
TRANSACTION REF. ID	APPROVAL REF NUM	DUE DATE
CS0181013943	AB123456	2020-09-21
BILLER	BILLER ID	TRANSACTION STATUS
APSPDCL-Southern Power Distribution CO AP Ltd	SPDCLOB00ANP01	Success
PAYMENT MODE	ACCOUNT NO.	BILLER MODE.
AEPS	6233100001947	ONLINE
Subtotal		₹ 810.00
Max. Allowed Consumer Convenience Fees (including GST)		₹ 11.80
Total		₹ 821.80

13-9-2020

PRINCIPAL
VSR GOVT. DEGREE & PG COLLEGE
MOVVA

Issued by
Kuchibhatla Radhika
CSC ID : 243734630012



In case of any discrepancy on the bill amount or bill payment update, you may contact the biller (APSPDCL-Southern Power Distribution CO AP Ltd), quoting the *Biller ref no.:* AB123456
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VIJAYAWADA

Manual 04-04-2022 11:03
17

GOVT DEGREE COLLEGE

6233100000426

MOVVA

00 Movva H

D6233NC-T0402

NA

301231330123

GENERAL PURPOSE
4- Sub Cat:14

3

28KW

28KW

01 01

81479 78745

90549 87608

32788 32351

Mar 22 - Apr 22

0

0

2734 Kwh/2941 Kvah

1904

437 2504

RECORDED M.D 18.37kVA

28.00 kVA 0.93

17528.00

2100.00

45.00

0.00

0.00

150.24

0.00

0.00

0.00

0.00

-0.24

19823.00

0.00

0.00

0.00

0.00

19823.00

AGL Demand : 0.00

ACD Amount : 0.00

19/Apr/2022

05/May/2022

11295.00

SD Available : 16-03-22

Make Digitalpayment using Web/Mo

bileapp 35344.00

March

New bill from Central Power Andhra Pradesh (APCPDCL)

Bill Amount: Rs. 19823.00

Bill Category: Electricity

Account Name: VSR Government Degree &
PG College; Movva

Due Date: Apr 19, 2022

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Visit the [Help Center](#), Facebook, or Twitter Page.

Google

LEGE Google India Digital Services Private Limited
Unit 207, 2nd Floor Signature Tower-II Tower A,
Sector 15 Part II Silokhera, Gurgaon, Haryana, India, 12200

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tips. If you don't want to receive such emails in the future, ple
change your notification settings or [unsubscribe here](#).

March - April

New bill from Central Power Andhra Pradesh (APCPDCL)

Bill Amount: Rs. 19823.00
Bill Category: Electricity
Account Name: VSR Government Degree &
PG College; Movva
Due Date: Apr 19, 2022

[Pay Now](#)

Stay in touch

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Visit the [Help Center](#), Facebook, or Twitter Page.

2

Google

13/4/22
VSR GOVT. DEGREE & PG COLLEGE
MOVVA

Google India Digital Services Private Limited
Unit 207, 2nd Floor Signature Tower-II Tower A,
Sector 15 Part II Silokhera, Gurgaon, Haryana, India, 122001

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విద్యుత్ వినియోగదారుని విల్లు/నోటీసు

పరిశ్రమ **VIJAYAWADA**
 బిల్ తేదీ **05-04-22 12:46**
 బిల్ నెంబర్ **54**
 పేరు **PRINCIPAL PRINCIPAL**
 విద్యుత్ కనెక్షన్ నెం **6233100001947**
 సెక్షన్ **MOVVA**
 డిస్ట్రిబ్యూషన్ **00 Movva II**
 విల్లు పద్ధతి **IrDA**
 మీటర్ నెం **3004151**
 ఎస్.డి.ఎస్.ఐ.డి **D6233AD-T0402**
 సాఫ్ట్ వేర్ కోడ్ **NA**
 డి.టి.ఎస్.కోడ్ **301231330129**
 దేనికొరకు విద్యుత్ వినియోగం **RELIGIOUS PURPOSE**
 తేటగిరి : 4 ఉప తేటగిరి : 15 ఫేజ్ : 3
 అనుమతించిన లోడ్ **10KW**
 వాడుకలకు లోడ్ **10KW**

	ప్రస్తుతం	పూర్వము
మీటర్ స్థితి	09	09
వి. డి. పి. హెచ్	2085	2085
వి. డి. పి. హెచ్	2205	2204
సోలార్	0	0
రిఫ్లెక్స్ నెం	Mar 22 - Apr 22	
హిక్ మీటర్ వి. డి. పి. హెచ్	0	0
హిక్ మీటర్ వి. డి. పి. హెచ్	0	0
బిల్డ్ యూనిట్స్	0 Kwh/1 Kvah	
సరాసరి యూనిట్స్	35	
సోలార్ యూనిట్స్	0	
నెట్ యూనిట్స్	0	

KVAH BILLING
 రికార్డెడ్ ఎం.డి : 0.00KVA ఎం.ఎస్ : 1.00
 బిల్డ్ ఎం.డి : 10.00 KVA పి.ఎస్ : 0.00
 వినియోగం/తనిన లాడ్లు **5.00**
 స్ట్రీట్ లాడ్లు **300.00**
 కస్టమర్ లాడ్లు **30.00**
 రిఫ్లెక్స్ సర్జి **0.00**
 విద్యుత్ సుంకము **0.06**
 విద్యుత్ సుంకము పై వడ్డీ **0.00**
 అనుమతించిన సర్జి **0.00**
 అతర లాడ్లు **0.00**
 కస్టమర్ **0.00**
 సబ్సిడీ (+/-) **PRINCIPAL 0.06**

మునుపటి బిల్లులు చెల్లించిన **0.00**
 చెల్లించలేని మొత్తము **335.00**
 పునఃసాయ విల్లు **0.00**
 ఎఫ్.డి మొత్తము **0.00**
 గడువు తేదీ **20/Apr/2022**
 విద్యుత్ వినియోగం తేదీ **06/May/2022**
 బిల్లు అనుమతించిన మొత్తము **335.00**
 బిల్లు అనుమతించిన తేదీ **16-03-22**
 ఎఫ్.డి మొత్తము **8000.00**

Pay Bill online using APCPDCL App (or) using www.apcpdcl.in website

వినియోగదారుని విల్లు/నోటీసు

పరిశ్రమ **VIJAYAWADA**
 బిల్ తేదీ **05-04-22 12:46**
 బిల్ నెంబర్ **54**
 పేరు **PRINCIPAL PRINCIPAL**
 విద్యుత్ కనెక్షన్ నెం **6233100001947**
 సెక్షన్ **MOVVA**
 డిస్ట్రిబ్యూషన్ **00 Movva II**
 విల్లు పద్ధతి **IrDA**
 మీటర్ నెం **3004151**
 ఎస్.డి.ఎస్.ఐ.డి **D6233AD-T0402**
 సాఫ్ట్ వేర్ కోడ్ **NA**
 డి.టి.ఎస్.కోడ్ **301231330129**
 దేనికొరకు విద్యుత్ వినియోగం **RELIGIOUS PURPOSE**
 తేటగిరి : 4 ఉప తేటగిరి : 15 ఫేజ్ : 3
 అనుమతించిన లోడ్ **10KW**
 వాడుకలకు లోడ్ **10KW**

	ప్రస్తుతం	పూర్వము
మీటర్ స్థితి	09	09
వి. డి. పి. హెచ్	2085	2085
వి. డి. పి. హెచ్	2205	2204
సోలార్	0	0
రిఫ్లెక్స్ నెం	Mar 22 - Apr 22	
హిక్ మీటర్ వి. డి. పి. హెచ్	0	0
హిక్ మీటర్ వి. డి. పి. హెచ్	0	0
బిల్డ్ యూనిట్స్	0 Kwh/1 Kvah	
సరాసరి యూనిట్స్	35	
సోలార్ యూనిట్స్	0	
నెట్ యూనిట్స్	0	

KVAH BILLING
 రికార్డెడ్ ఎం.డి : 0.00KVA ఎం.ఎస్ : 1.00
 బిల్డ్ ఎం.డి : 10.00 KVA పి.ఎస్ : 0.00
 వినియోగం/తనిన లాడ్లు **5.00**
 స్ట్రీట్ లాడ్లు **300.00**
 కస్టమర్ లాడ్లు **30.00**
 రిఫ్లెక్స్ సర్జి **0.00**
 విద్యుత్ సుంకము **0.06**
 విద్యుత్ సుంకము పై వడ్డీ **0.00**
 అనుమతించిన సర్జి **0.00**
 అతర లాడ్లు **0.00**
 కస్టమర్ **0.00**
 సబ్సిడీ (+/-) **MOVVA -0.06**

మునుపటి బిల్లులు చెల్లించిన **0.00**
 చెల్లించలేని మొత్తము **335.00**
 పునఃసాయ విల్లు **0.00**
 ఎఫ్.డి మొత్తము **0.00**
 గడువు తేదీ **20/Apr/2022**
 విద్యుత్ వినియోగం తేదీ **06/May/2022**
 బిల్లు అనుమతించిన మొత్తము **335.00**
 బిల్లు అనుమతించిన తేదీ **16-03-22**
 ఎఫ్.డి మొత్తము **8000.00**

Pay Bill online using APCPDCL App (or) using www.apcpdcl.in website

13/4/22

VSR GOVT. DEGREE & PG COLLEGE MOVVA

Bharat Sanchar Nigam Limited

Account No : 9040656557
 Invoice Date : 03/04/2022
 Invoice No: SDCAP0022913837
 Billing Period
 01/03/2022 to 31/03/2022
 Tariff Plan: Super Star-2 / Speed Upto 150Mbps till 2000GB beyond that
 Upto 10Mbps / Voice unlimited

VSR GOVT. DEGREE & PG COLLEGE, MOVVA
 VSR GOVT. DEGREE COLLEGE
 MOVVA
 MOVVA
 MOVVA
 KRISHNA AP
 521135

TELEPHONE NUMBER
 08671294995
 GSTIN

AMOUNT PAYABLE
 ₹ 1297.00
PAY NOW

DUE DATE
 19/04/2022

Account Summary

PREVIOUS BALANCE முன்பு ₹ 1,296.28	PAYMENT RECEIVED பெறப்பட்ட தொகை ₹ 1,297.00	ADJUSTMENTS பெயர்ச்சி ₹ 0.00
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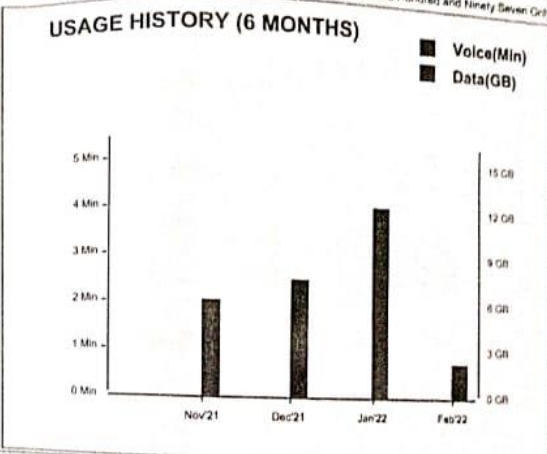
CURRENT CHARGES தற்போது ₹ 1,296.82	TOTAL DUE மொத்த தொகை ₹ 1,296.10	AMOUNT PAYABLE மொத்த தொகை ₹ 1297.00
--	---------------------------------------	---

Summary of Charges

Description	Amount ₹
Current Charges	1099.00
Recurring Charges	
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,099.00
Tax	197.82
Total Current Charges	1,296.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	98.91
SGST	9.00%	98.91
6 Palaa Cash Back Offer Amount		0.00



Dear Customer, 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 Store. #Unite2FightCorona.

Like binge-watching a web series? Then, you will find this offer simply irresistible.

fire tvstick lite

Bharat Fibre
Coming Soon!

S BAJI SHYDA
Accounts Officer (TR)
For Billing related issues
0866-2444420

Scan 'QR' Code to make Online Portal Payment.

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID gdckc.movva@gmail.com. If mail ID is incorrect, please update correct ID at 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

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Invoice No	SDCAP0022913837
Invoice Date	03/04/2022
Account No	9040656557
	08671294995

08671294996 VSR GOVT DEGREE & PG COLLEGE MOVVA

RS. 1297 Pay By Date : 19-APR-2022

- XXXX0657006 Account Number
- SDCAP0022913621 Invoice Number
- 03-APR-2022 Invoice Date
- Andhra Pradesh State/Circle
- 9948121714 Contact Details

For detailed billing information please use View Bills option provided in login

Pay Due amount or Change to pay Higher Amount

08671294997 VSR DEGREE & PG COLLEGE MOVVA

RS. 1297 Pay By Date : 19-APR-2022

- XXXX0664316 Account Number
- SDCAP0022912907 Invoice Number
- 03-APR-2022 Invoice Date
- Andhra Pradesh State/Circle
- 9948121714 Contact Details

For detailed billing information please use View Bills option provided in login

08671252451 PRINCIPAL

RS. 481 Pay By Date : 19-APR-2022


R
13/4/22
• XXXX9398098 Account Number
• SDCAP0023081968 Invoice Number
• 03-APR-2022 Invoice Date
• Andhra Pradesh State/Circle
• 9948121714 Contact Details
PRINCIPAL
VSR GOVT. DEGREE & PG COLLEGE
MOVVA

For detailed billing information please use View Bills option provided in login

New bill from Jio Postpaid Mobile

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Bill Category: Mobile
Account Name: Principal, Vsr Government
Degree & College Movva
Due Date: Apr 18, 2022

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CASH BILL

SRI SAIBABA CABLE & INTERNET SERVICES

MOVVA - 521 135

No. **42** Date 21/03/2022

Sri V. S. R. GOVERNMENT DEGREE & PG. COLLEGE

Particulars FEB. 2022

Amount in words Seven thousand eight hundred rupees

₹ 7800/-

B. Raju
Signature

PRINCIPAL
V. S. R. GOVT. DEGREE & PG. COLLEGE
MOVVA

Cell : 98664 97477

CASH BILL

SRI SAIBABA CABLE & INTERNET SERVICES

MOVVA - 521 135

No. **60** Date 21/03/2022

Sri V. S. R. GOVERNMENT DEGREE & PG. COLLEGE

Particulars MARCH - 2022

Amount in words Seven thousand eight hundred rupees

₹ 7800/-

B. Raju
Signature

PRINCIPAL
V. S. R. GOVT. DEGREE & PG. COLLEGE
MOVVA