

Methodist College of Engineering & Technology

(Affiliated to Osmania University & Approved by AICTE
College Code (1607) - METH)



K. Krishna Rao, M.Sc., B.Ed.,
Correspondent

Ref. No. METH/PO/ADMN./CSE/2020

Date: 17-01-2020

Purchase Order

To,

D-Vois Communications Pvt. Ltd.,
Corp. Office: 1-8-741, Vainavi Towers,
Prakash Nagar, Begumpet,
Hyderabad – 500 016.

Sir,

Sub: Purchase Order for Internet leased line – Reg.

@@@@@

After the discussion had with you, we are placing the Purchase Order for Internet leased line connection.

S.NO.	Particulars	Rate for each month	Amount in Rs.
1.	Installation charges (One time payment)		25,000.00
2.	100 Mbps (1:1) leased line Including Taxes	40,000.00	4,80,000.00
Total			5,05,000.00

(Rupees Five Lakhs and five thousands only)

TERMS AND CONDITIONS :

1. The Installation amount along with the purchase order.
2. The payment must be made Quarterly in advance.
3. Cheques/DD Payments must be made in favor of M/s D-Vois Communications pvt. Ltd.
4. The bandwidth should be appeared at server level constantly.
5. Minimum contract period is for 12 months with auto renewal at the end of the contract.

Thanking you,

Yours faithfully,

[Signature]
Correspondent

Methodist College of Engineering & Technology

King Koti Road, Abids, Hyderabad - 500 001. T.S. India

Ph : 040-24753445, 2475599

www.methodist.edu.in

E-Block
1) 25000/- paid on 08/01/2020 cash

[Signature]
P.O.
[Signature]
K. Krishna Rao
18/1/2020
9885508688



REVISED QUOTATION

Date: 17/1/2020

To,
The Principle
Methodist Coll. of Eng & Techn.
Abids. 440.
Dear Sir,

We thank you for your kind enquiry for Wireless Internet solutions.. We take pleasure in quoting for your requirements follows:

Installation charges

Rs. 25,000/- (One time payment)

BANDWIDTH CHARGES:

S.No.	Particulars	Per Month
01	100 Mbps (1:1) Leased Line	Rs- 40,000/-
	Including Taxes	Per Annum 4,80,000/-

TERMS AND CONDITIONS:

1. The Installation amount along with the purchase order.
2. The payment must be made Quarterly in advance.
3. Cheques/DD Payments must be made in favor of M/s.D-Vois Communications pvt Ltd
4. The bandwidth should be appeared at server level constantly.
5. Minimum contract period is for 12 months with auto renewal at the end of the contract.

K.Keshav rao

(Manager- Corp Sales)
8297366066/9885508686

Pl. find
Purchase order
By _____

Tax Invoice

(Original for the Receipt)



Name : METHODIST COLLEGE OF ENGG & TECH
 Address : # 4-1-1001/1045/87/B King Koti Road,
 Abids, Hyderabad 500001
 Hyderabad
 Telangana
 India
 Zip Code: 999999
 Home : 7075902463
 Mobile :
 GSTIN : 0

User Id : methodistedu
 Account No : 101004018061
 Invoice No. : TG-B1-7957126
 Invoice Date : 01/08/2019
 Invoice Period : Aug/2019
 Due Date : 10/08/2019

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

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
-10.9	0	0	70,788.2	70,777.3	70,777.3	70,802.3

Invoice Charges Account No: 101004018061 User Name:methodistedu

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-B1-7957126.9	01/08/2019	09/08/2019 - 08/08/2020	Internet telecommunications services	9984	HYD ACT SME Exceptional-10M+2M	59990	Per Annual	366 days	0	59,990	9	5,399.1	9	5,399.1	70,788.2
Sub Total:										59,990		5,399.1		5,399.1	70,788.2
Invoice Amount:										59,990		5,399.1		5,399.1	70,788.2

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
 CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs.100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date
5. In case of overdue defaults, the right to discontinue your services, is reserved.

B. Sarfaraz
 System Administrator
 Methodist College of Engg. & Technology,
 King Koti, Abids, Hyderabad.

My Details
My Package

My Usage
FlexiBytes+
Fixed Term Package
View Bill
Pay Bill
Change Password
Payment History

Your Package Details

Username :	methodiredu	
Account ID :	101064015061	
Subscribed Speed / Pkg :	1 Gbps / HYD ACT SAE Exceptional-10M+2M	Upgrade
Approx Live Usage:	713.24 GB (Quota 2048.0 GB)	
FLP Status :	Not Reached	FlexiBytes+
FLP reset date :	1st of every Month.	
FlexiBytes+ usage	0.00 GB(Quota 0.00 GB)	FlexiBytes+History
FlexiBytes+ Status	Not Reached	



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B. Sanyal



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 : 36AACC8907B1ZZ

Name : METHODIST COLLEGE OF ENGINEERING AND TECHNOLOGY (2ND CONNECTION)
Address : # 4-1-1001/1045/87/B, King Koti Road Abids, land mark brand factory,Hyderabad A 500001
Hyderabad
Telangana
India
Zip Code: 500001
Home : 8019541278
Mobile : 040
GSTIN : 0

User Id : methodist2
Account No : 101008122067
Invoice No. : TG-B1-7740208
Invoice Date : 01/10/2019
Invoice Period : Oct2019
Due Date : 30/10/2019

Tax Invoice
(Original for the Receipt)

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ If paid after due date
0	0	0	47,198.44	47,198.44	47,198.44	47,223.44

Invoice Charges Account No: 101008122067 User Name:methodist2

Txn No	Txn Date	Period	Description	MSN Code	Package/Goods Description	Rate	Unit	Quantity	Discount	Taxable Amount	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Amount Incl. Tax
TG-B1-7740208.11	01/10/2019	30/10/2019 - 29/10/2020	Internet telecommunications services	9984	Beam Fiber - 10M + 2M	39990	Per Annual	366 days	0	39,998.68	9	3,599.88	9	3,599.88	47,198.44
Sub Total:										39,998.68		3,599.88		3,599.88	47,198.44
Invoice Amount:										39,998.68		3,599.88		3,599.88	47,198.44

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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Terms and Conditions

- Cheques to be in favour of "Ms ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
- In case of cheque bounce, Rs.100/- penalty will be levied.
- 18% interest will be levied on overdue payments
- Late Payment fee of Rs. 25/- will be applicable if bill is paid post due date
- In case of overdue details, our right to discontinue your services, is reserved.

B. Jayaraman
System Administrator

Methodist College of Engg. & Technology
King Koti, Abids, Hyderabad.

- Home
- My Account
- Tools
- Wi-Fi Router
- Support
- Value Adds
- FAQs | Act ACT | Call ACT

- My Details
- My Package
- My Usage
- Alexy Bytes+
- Fixed Term Package
- View Bill
- Pay Bill
- Change Password
- Payment History

Your Package Details

Username :	methodis2
Account ID :	1010068122067
Subscribed Speed / Pkg :	400 Mbps / Beam Fiber - 10M - 2M Upgrade
Approx. Live Usage:	926.69 GB (Quota 1536.0 GB) Alexy Bytes+
FUP Status :	Not Reached
FUP reset date :	1st of every Month.
Alexy Bytes- usage	0.00 GB(Quota 0.00 GB) Alexy Bytes+ History
Alexy Bytes- Status	Not Reached

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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 : METHODIST COLLEGE OF ENGINEERING
Address : 4-1-1001/1045/87/B, King Koti Road, Abids ,
Gandhinagar, Hyderabad
Hyderabad
Telangana
India
Zip Code: 500001
Home : 8019541278
Mobile :
GSTIN : 0

User Id : methodist3
Account No : 101012525040
Invoice No. : TG-B1-11185069
Invoice Date : 01/08/2019
Invoice Period : Aug/2019
Due Date : 17/08/2019

Previous Due ₹	Payments Received ₹	Adjustments ₹	Invoice Amount ₹	Balance Amount ₹	Amount Payable ₹	Amount Payable ₹ if paid after due date
0.4	0	0	25,954.1	25,954.5	25,954.5	25,979.5

Invoice Charges

Account No: 101012525040

User Name:methodist3

TG-B1-11185069,6	01/08/2019	17/08/2019 - 16/02/2020	Internet telecommunications services	9984	Beam Fiber - 5.5M + .5M	21995	Per SemiAnnual	184 days	0	21,995	9	1,979.55	9	1,979.55	25,954.1
Sub Total:										21,995		1,979.55		1,979.55	25,954.1
Invoice Amount:										21,995		1,979.55		1,979.55	25,954.1

Registered office address: No. 1, 2nd and 3rd Floor, Indian Express Building, Queens Road, Bangalore - 560001.
CIN no: U72900KA2000PLC027290 Tel: 08042884288 Fax no: 080-42884200

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Terms and Conditions

1. Cheques to be in favour of "M/s ATRIA CONVERGENCE TECHNOLOGIES LIMITED".
2. In case of cheque bounce, Rs. 100/- penalty will be levied.
3. 18% interest will be levied on overdue payments
4. Late Payment fee of Rs. 25/- shall be applicable if bill is paid post due date
5. In case of overdue/ defaults, the right to deactivate your services, is reserved.
6. All disputes are subject to Telangana jurisdiction
7. Unless otherwise stated, tax on this invoice is not payable under reverse charge.
8. This invoice is system generated hence signature and stamp is not required

Methodist College of Engg. & Tech
 King Koti, Abids, Hyderabad

Home

My Account

Tools

Wi-Fi Router

Support

Value Adds

FAQs | Ask ACT | Call ACT

My Details

My Package

My Usage

Flexy Bytes+

Fixed Term Package

View Bill

Pay Bill

Change Password

Payment History

Your Package Details

Username :	methodist3	Upgrade
Account ID :	101012525040	
Subscribed Speed / Pkg :	400 Mbps / Beam Fiber - 5.5M+ 5M	Flexy Bytes+
Approx Live Usage:	538.02 GB (Quota 1536.0 GB)	
FLP Status :	Not Reached	
FLP reset date :	1st of every Month.	
Flexy Bytes+ usage	0.00 GB(Quota 0.00 GB)	Flexy Bytes+ History
Flexy Bytes+ Status	Not Reached	



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