

RRDS GOVT. DEGREE COLLEGE, BHIMAVARAM, W.G.Dt, A.P

(Affiliated to Adkavi Nannayya University, Rajamahendravaram)

Estd:1972

 **08816-223458**

 www.rrdsgdc.ac.in



Accredited by NAAC

AISHE:C-24023

 gdcbhimavaram.jkc@gmail.com


4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Details of Bandwidth available in the college

1. BSNL Fiber Net with 100 mbps speed
2. Excell Media with 100 mbps speed
3. V-Net facility with 100 mbps speed

V-Net facility with 100 mbps speed is sponsored by _____ and hence the institution doesn't pay any amount towards it.

Bills for Excell Media with 100 mbps speed



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9040833095 Invoice No: SDCAP0023898010
 Invoice Date : 01/06/2022 Billing Period
01/06/2022 to 22/06/2022
 Tariff Plan: Value All CUL/Voice unlimited

R.R.D.G COLLEGE -
 - A.S.R. NAGAR
 ASR NAGAR BHIMAVARAM
 WEST GODAVARI
 WEST GODAVARI
 WEST GODAVARI AP
 534202

TELEPHONE NUMBER

GSTIN

AMOUNT PAYABLE

₹ 799.00

PAY NOW

DUE DATE

11/07/2022

Account Summary

PREVIOUS BALANCE முன்படி கட்ட ₹	PAYMENT RECEIVED புரிகட்டிய தொகை ₹	ADJUSTMENTS சரிசெய்தல் ₹	CURRENT CHARGES தற்போத கட்ட ₹	TOTAL DUE கட்ட வேண்டிய தொகை ₹	AMOUNT PAYABLE கட்ட வேண்டிய தொகை ₹
1,298.62	0.00	-500.00	0.00	798.62	799.00

Amount In Words : Rupees Seven Hundred and Ninety Nine Only

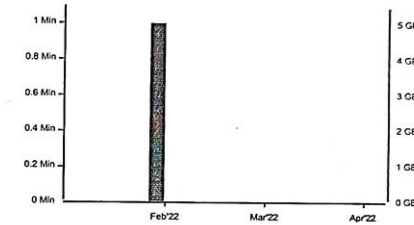
Summary of Charges

Current Charges	Amount	₹
Recurring Charges	0.00	
One Time Charges	0.00	
Usage Charges	0.00	
Miscellaneous Charges	0.00	
Discounts	0.00	
Late Fee	0.00	
Total Taxable (Rs.)	0.00	
Tax	0.00	
Total Current Charges	0.00	


6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Legend: Voice(Min) [Bar], Data(GB) [Line]




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.



E V SATYANARAYANA
Accounts Officer (TR)

For Billing related issues
08812-237800

Scan 'QR' Code to make UPI Payment.



Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID gcbhimavaram.jkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in/.

- 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	SDCAP0023898010
Invoice Date	01/06/2022
Account No	9040833095
Phone No	
Due Date	11/07/2022
Amount Payable	₹ 799.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Eluru. For Bank use only

This is a Computer generated Bill and does not require any Signature. Page 1 of 3

BSNL Connecting India faster
Bharat Sanchar Nigam Limited

Account No : 9028321559 Invoice No: SDCAP0022112051
 Invoice Date : 03/01/2022 Billing Period

Tax Invoice
 R.R.D.G COLLEGE
 - A.S.R. NAGAR
 ASR NAGAR BHIMAVARAM
 WEST GODAVARI
 ANDHRA PRADESH
 534202

TELEPHONE NUMBER
 08816223458
GSTIN

01/12/2021 to 31/12/2021
 Tariff plan: Value All CUL/ Voice unlimited.

AMOUNT PAYABLE
 ₹ 1050.00
PAY NOW

DUE DATE
 19/01/2022

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED పొందిన మొత్తం (-)	ADJUSTMENTS సవరణలు (+)	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE మొత్తం మొత్తం (=)	AMOUNT PAYABLE బిల్లు మొత్తం (=)
₹ 787.41	₹ 0.00	₹ 0.00	₹ 262.26	₹ 1,049.67	₹ 1050.00

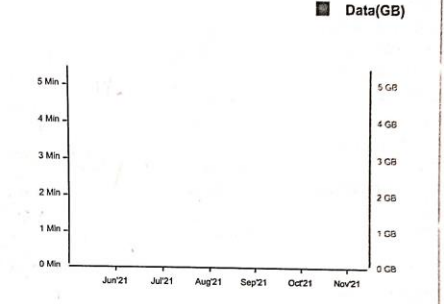
Amount in words : Rupees One Thousand and Fifty Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	సంకలనం	212.26
One Time Charges	ఒకసారి వసూలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges	వివిధ వసూలు	0.00
Discounts	తగ్గింపులు	0.00
Late Fee	తాగుబిల్లు	10.00
Total Taxable (Rs.)		222.26
Tax	ట్యాక్స్	40.00
Total Current Charges	మొత్తం బిల్లు	262.26

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	20.00
SGST	9.00%	20.00
₹ Paise Cash Back Offer Amount: 0.00		

USAGE HISTORY (6 MONTHS)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

Scan QR Code to make Online Portal Payment.

E V SATYANARAYANA
 Accounts Officer (TR)
 For Billing related issues
 08812-237800

Scan QR Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID gdcbbhimavaram.jkc@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 <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	Invoice No SDCAP0022112051 Invoice Date 03/01/2022 Account No 9028321559 Phone No 08816223458 Due Date 19/01/2022 Amount Payable ₹ 1050.00
	Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, Eluru. For Bank use only



Bharat Sanchar Nigam Ltd

Account No : 9028321559 Invoice No : SDCAP0009436933
 Invoice Date : 06/05/2019 Billing Period
 01/04/2019 to 30/04/2019
 Tariff plan : BRG Combo ULD 945 - 8Mbps_40GB / 2 Mbps

R.R.D.G COLLEGE
 - A.S.R. NAGAR
 ASR NAGAR DHIMAVARAM
 WEST GODAVARI
 ANDHRA PRADESH
 534202

TELEPHONE NO
 08816223458

AMOUNT PAYABLE
 ₹ 1115.00
PAY NOW

DUE DATE
 22/05/2019

ADMIT PAID & CANCELLED

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 1,114.67	₹ 1,115.00	₹ 0.00

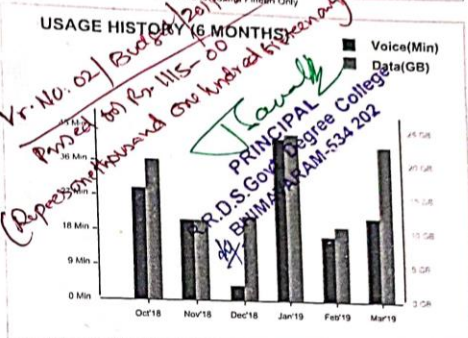
CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,115.10	₹ 1,114.77	₹ 1115.00

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	945.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	945.00
Tax	170.10
Total Current Charges	1,115.10

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	85.05
SGST	9.00%	85.05



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

BHARAT SANCHAR NIGAM LTD

R.R.D.G College
 ELR0900022051900051 22-05-2019 AT 09006,Bhimavaram
 8816223458 9028321559
 1115/-

(Handwritten signature)

Inr(s) One Thousand One Hundred Fifteen Only

CDR CASH USER: b198108465

BHARAT SANCHAR NIGAM LTD		Mode of payment	
<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	
Cheque/DD No. _____	Dated _____	Bank _____	Branch _____
Please Charge Rs. _____		Signature _____	

Invoice No	SDCAP0009436933
Invoice Date	06/05/2019
Account No	9028321559
Phone No	08816223458
Due Date	22/05/2019
Amount Payable	₹ 1115.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Eturu. For Bank use only Page 1 of 3

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

Bharat Sanchar Nigam Ltd

NBMS/BMS
Postage Paid In Advance Tax Invoice

TELEPHONE NO
08816223458

ADMIT PAID & CANCELLED
[Signature]
PRINCIPAL

Account No : 9028321559 Invoice No: SDCAP00001900
 Invoice Date : 06/06/2019 Billing Period
 01/05/2019 to 31/05/2019
 Tariff plan: BBG Combo ULD 945 - 8Mbps_40GB / 2 Mbps

AMOUNT PAYABLE
₹ 1115.00

PAY NOW

DUE DATE
21/06/2019

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹	₹	₹	₹	₹	₹
1,114.77	1,115.00	0.00	1,115.10	1,114.87	1,115.00

Amount in words - One Thousand One Hundred and Fifteen Only

Summary of Charges

Current Charges	Amount
Recurring Charges	945.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	945.00
Tax	170.10
Total Current Charges	1,115.10

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	85.05
SGST	9.00%	85.05

USAGE HISTORY (8 MONTHS)

Vo. No. of Budget / 2019-20
Passed by Rs. 1115 - 00
Represents one thousand one hundred and fifteen only.

Month	Voice (Min)	Data (GB)
Nov'18	18	10
Dec'18	18	10
Jan'19	27	15
Feb'19	18	10
Mar'19	18	10
Apr'19	18	10

PRINCIPAL
R.R.D.S. Govt Degree College
BHIMAVARAM (AM-534 20)

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amazon prime BSNL

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Get 1 year of Amazon Prime with BSNL

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

BSNL Bharat Fibre
Amazing Broadband Speed

BHARAT SANCHAR NIGAM LTD

R.R.D.G College
ELR0900614061900031 14-06-2019 AT 09006,Bhimavaram

8816223458 9028321559
1115/-

Inr(s) One Thousand One Hundred Fifteen Only

CDR CASH USER:b198108465

Nigam Ltd

NBMS/BMS

Account No : 9028321559 Invoice No: SDCAP0010324518

Invoice Date : 06/07/2019 Billing Period

01/06/2019 to 30/06/2019

Tariff plan BBG Combo ULD 945 - 8Mbps, 40GB / 2 Mbps

R.R.D.G COLLEGE
A.S.R. NAGAR
ASHI NAGAR BHIMAVARAM
V.V.S.T. GOPAVARI
ANDHRA PRADESH
531132

ADMIT
PAID & CANCELLED

TELEPHONE NO

08816223458

AMOUNT PAYABLE

₹ 1115.00

DUE DATE

22/07/2019

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,114.87	(-) ₹ 1,115.00	(+) ₹ 0.00	(+) ₹ 1,115.10	(=) ₹ 1,114.97	(=) ₹ 1,115.00

(Amount in words: One Thousand One Hundred and Fifteen Only)

Summary of Charges

Current Charges

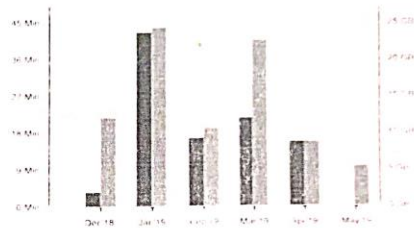
Description	Amount
Recurring Charges	945.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs)	945.00
Tax	170.10
Total Current Charges	1,115.10

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	85.05
SGST	9.00%	85.05

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Handwritten notes:
Vr No: 06/Budget/2019-20
Passed for Rs. 1115/-
(Expend one thousand one hundred fifteen only)
PRINCIPAL
R.R.D.S Govt. College
BHIMAVARAM

Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1 year. To activate the offer click on Amazon banner on www.portal.bsnl.in



Accounts Officer (TR)
Scan QR code for making Bill
Payment through internet

BHARAT SANCHAR NIGAM LTD

R.R.D.G College
ELR0900620071900054

20-07-2019 AT 09006, Bhimavaram

8816223458

9028321559
1115/-

Inr(s) One Thousand One Hundred Fifteen Only

CDR

CASH

USER:b198108465



Bharat Sanchar Nigam Ltd

NIMS/DMS

Postage Paid In Advance Tax Invoice

Account No : 0020321550 Invoice No: 5DCAP001093621

Invoice Date : 06/08/2019 Billing Period

01/07/2019 to 31/07/2019

Tariff plan: 000 Combo ULD 945 - 8Mbps_40GB / 2 Mbps

R.R.D.G COLLEGE
A.R.R. NAGAR
ASR NAGAR BHIMAVARAM
WEST GODAVARI
ANDHRA PRADESH
534202

TELEPHONE NO
08816223458

ADMIT
PAID & CANCELLED

AMOUNT PAYABLE
₹ 1116.00

DUE DATE
21/08/2019

PAY NOW

Account Summary

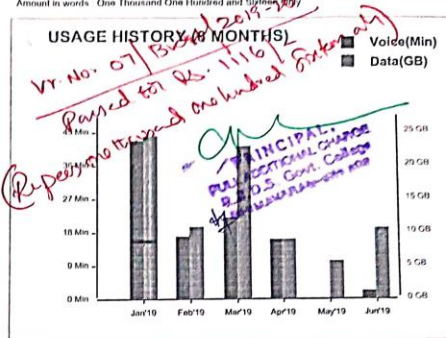
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(₹)	(₹)	(₹)	(₹)	(₹)	(₹)
1,114.97	1,115.00	0.00	1,115.10	1,115.07	1116.00

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	945.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	945.00
Tax	170.10
Total Current Charges	1,115.10

Tax Details	Tax Rate	Amount
CGST	9.00%	65.05
SGST	9.00%	65.05

USAGE HISTORY (6 MONTHS)



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

BHARAT SANCHAR NIGAM LTD

R.R.D.G College
ELR0900621081900052
8816223458

21-08-2019 . AT 09006,Bhimavaram
9028321559
1116/-

Inr(s) One Thousand One Hundred Sixteen Only

CDR CASH USER:b198108465

Dept. Receipt No. 00000000000000000000
Transaction Date: 21/08/2019
Transaction No.: 00000000000000000000



Nigam Ltd

NBMS/BMS

R.R.D.G COLLEGE
- A.S.R. NAGAR
ASR NAGAR BHIMAVARAM
WEST GODAVARI
ANDHRA PRADESH
534202

**ADMIT
PAID & CANCELLED**

TELEPHONE NO
08816224218

Account No : 9028321559

Invoice No: SDCAP0011263737

Invoice Date : 06/09/2019

Billing Period

01/08/2019 to 31/08/2019

Tariff plan: BBG Combo ULD 945 - 8Mbps_40GB / 2 Mbps

AMOUNT PAYABLE
₹ 1157.00

DUE DATE
21/09/2019

PAY NOW

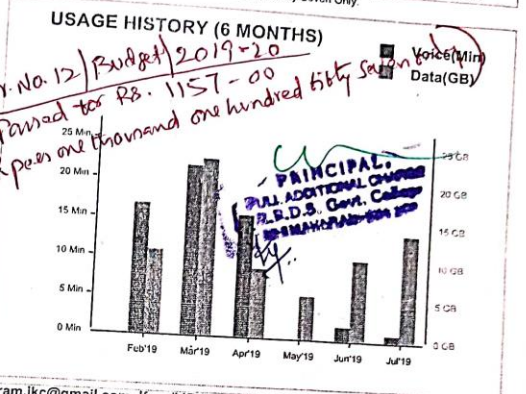
Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,115.07	₹ 1,116.00	₹ 0.00	₹ 1,157.58	₹ 1,156.65	₹ 1157.00

Summary of Charges

Description	Amount
Current Charges	
Recurring Charges	945.00
One Time Charges	0.00
Usage Charges	36.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	0.00
Tax	981.00
Total Current Charges	176.58
Total	1,157.58

Description	Tax Rate	Amount
CGST	9.00%	88.29
SGST	9.00%	88.29



Dear Customer, Soft copy of this bill has been mailed to your ID gdcbhimavaram.jkc@gmail.com. If mail ID is incorrect, please update correct ID at www.websellcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

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

BSNL Bharat Fibre
Amazing Broadband Speed

BHARAT SANCHAR NIGAM LTD

R.R.D.G College
ELR0900621091900064

21-09-2019 AT 09006, Bhimavaram

8816223458

9028321559
1157-

Inr(s) One Thousand One Hundred Fifty-Seven Only

CDR

CASH

USER:b198108465



Bharat Sanchar Nigam Ltd

NBMS/BMS
Postage Paid In Advance Tax Invoice

Account No : 9028321559 Invoice No: SDCAP0011699951
Invoice Date : 06/10/2019 Billing Period

01/09/2019 to 30/09/2019

Tariff plan: BBG Combo ULD 045 - 8Mbps_40GB / 2 Mbps

R.R.D.G COLLEGE
- A.S.R NAGAR
ASR NAGAR BHIMAVARAM
WEST GODAVARI
ANDHRA PRADESH
534202

TELEPHONE NO

08816224218

ADMIT PAID & CANCELLED

AMOUNT PAYABLE
₹ 1124.00
PAY NOW

DUE DATE
21/10/2019

Account Summary

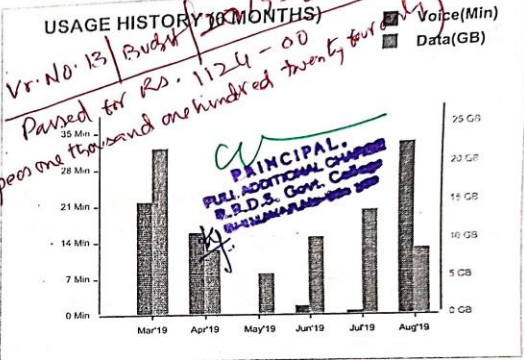
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 1,156.65	₹ 1,157.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,123.60	₹ 1,123.25	₹ 1124.00

Summary of Charges

Current Charges	Amount
Recurring Charges	945.00
One Time Charges	0.00
Usage Charges	7.20
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	952.20
Tax	171.40
Total Current Charges	1,123.60

Description	Tax Rate	Amount
CGST	9.00%	85.70
SGST	9.00%	85.70



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No Extra Charges

amazon prime

Watch, Listen, Shop

1 year of Amazon Prime with BSNL

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

BSNL Bharat Fibre

Amazing Broadband Speed

BHARAT SANCHAR NIGAM LTD

R.R.D.G College ELR0900622101900005 22-10-2019 AT 09006, Bhimavaram

8816223458 9028321559
1124/-


Inr(s) One Thousand One Hundred Twenty-Four Only

CDR CASH USER: b19S10S465

Bills for Excell Media with 100 mbps speed

ADMIT PAID & CANCELLED

2018




EXCELL
Excell Media Pvt Ltd,
40-1-182, 2nd Floor,
M.G Road, Vijayawada-10
Tel: +91 866 0008888
+91 866 3388888

Invoice date: 22 Nov 2018
Invoice#: 1693414
Customer#: 82398

INVOICE

GSTIN# 37AAACE6553D2Z5 SAC: 999423

Mrs RRDS GOVTDegreeCollage
C/O Janapati SannathKumar
ASRNagar,Bhimavaram
Bhimavaram , Andhra Pradesh 534201
9849697735 08816223458
GSTIN#



CHARGES

Ref	Description	Amount
317369	2017.Smart Half Yearly (21/11/2018 - 21/05/2019) BB_50Mbps: 172.16.148.109	Rs.2999.00
	Sub-total	Rs.2999.00
	SGST(9%)	Rs.269.91
	CGST(9%)	Rs.269.91
	Total New Charges	Rs.3538.82
	Balance Due - Payable upon receipt	Rs.3538.82

SP ADDRESS: 172.16.148.109

3538.82

Payment for Rs. 3538.82 -
(Rupees three thousand five hundred thirty eight and 82/100 paise)

[Signature]
PRINCIPAL
J.R.D.S.Govt. Degree College
BHIMAVARAM-534 202

Terms:

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 7th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of Excell Media Pvt Ltd.
7. Cheque/DD payments are subject to realisation.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.

Regd. Office: Excell Media Pvt Ltd, "Jain House", 8-2-266N2MA2, Road No. 2, Banjara Hills, HYD-34.
www.excellroadband.com

ADMIT PAID & CANCELLED
 EXCELL
 Excels Media Pvt Ltd,
 4D-1-102, 2nd Floor,
 M.G Road, Vijayawada-10
 Tel: +91 866 668888
 +91 866 338888

2019
 Invoice date: 22 Nov 2019
 Invoice# 1683414
 Customer# 82326
INVOICE
 GSTIN# 37AAACE6550226 SAC: 958422

Mrs RRDS GOVT Degree Collage
 C/O Janapali Sanath Kumar
 ASRNagar, Bhimavaram
 Bhimavaram, Andhra Pradesh 534201
 9849697735 08816223458
 GSTIN#



CHARGES

Ref	Description	Amount
317369	2017.Smart Half Yearly (21/11/2018 - 21/05/2019) BB_SMTmp: 172.16.148.109	Rs.2999.00
	Sub-Total	Rs.2999.00
	SGST(9%)	Rs.269.91
	CGST(9%)	Rs.269.91
	Total New Charges	Rs.3538.82
	Balance Due - Payable upon receipt	Rs.3538.82

IP ADDRESS: 172.16.148.109

3
initial

Payed for Rs. 3538/-
(Three thousand five hundred thirty eight)
 PRINCIPAL
 R.D.S. Govt. Degree College
 BHIMAVARAM-534 202

Terms:

1. Installation or service charges once incurred are not waived or refunded.
2. This is a System Generated Invoice hence no signature required.
3. All Disputes are subject to Hyderabad Jurisdiction.
4. If you have any queries please call us on the above mentioned phone number.
5. Non - receipt of payment on or before 7th of any month is subject to termination of service without prior notice.
6. All Payments can be made by Online/Cash/DD/Cheque in favor of Excell Media Pvt Ltd.
7. Cheque/DD payments are subject to realization.
8. Upon change in your contact information please update us immediately.
9. For any other issues like disconnection/reactivation please mail at the above mentioned email id.
10. Pay online by 5th of every month and avail extra data of 100GB FREE.



PAYMENT RECEIPT

CIN: U64203TG1998PTC030014

Customer Details

Customer Name	Mrs RRDS GOVT Degree Collage	Customer ID	: 82388
Billing Address	RAYALAM ROAD, ASR Nagar, Bhimavaram	Receipt Number	: 2505996
	Bhimavaram, Andhra Pradesh, 534201	Date	: 2022-09-29
Phone	: 9440879606	Amount	: Rs. 7130.00
		Payment Method	: Check: #027854

2020
Vol 1 - 58
PAID & CANCELLED
ADMIT

Reg Office:

8-2-268 N/2B/A/2, Quinn House, Road No.2, Banjara Hills, Hyderabad, Telangana - 500 034, INDIA



~~2021~~

2021

VOID - 18/2022

PAYMENT RECEIPT

CIN: U64203TG1998PTC030014

Customer Details

Customer Name : Mrs RRDS	Customer ID : 82398
GOVTDegreeCollage	Receipt Number : 2505996
Billing Address : RAYALAM ROAD ,	Date : 2022-09-29
ASRNagar,Bhimavaram	Amount : Rs. 7130.00
Bhimavaram, Andhra Pradesh, 534201	Payment Method : Check: #027854
Phone:9440879606	

paid for 11/30
ADMIT PAID & CANCELLED

Regd Office:

8-2-268/N/28/A/2, Quinn House, Road No.2, Banjara Hills, Hyderabad, Telangana - 500 034. INDIA



2022

Valo - 58/2022

PAYMENT RECEIPT

CIN: U64203TG1998PTC030014

Customer Details

Customer Name : Mrs RRDS	Customer ID : 82398
GOVTDegreeCollage	Receipt Number : 2505996
Billing Address : RAYALAM ROAD, ASRNagar,Bhimavaram	Date : 2022-09-29
Bhimavaram, Andhra Pradesh, 534201	Amount : Rs. 7130.00
Phone:9440879606	Payment Method : Check: #027854

PAID FOR Rs. 7130/-
ADMIT PAID & CANCELLED

Regd Office:

8-2-268/N/28/A/2, Quinn House, Road No.2, Banjara Hills, Hyderabad, Telangana - 500 034. INDIA



V.K.S. Prasad
PRINCIPAL
R.R.D.S. Govt. Degree College
BHIMAVARAM-534 202

RRDS GOVT. DEGREE COLLEGE, BHIMAVARAM, W.G.Dt, A.P

(Affiliated to Adkavi Nannayya University, Rajamahendravaram)

Estd:1972

08816-223458

www.rrdsgdc.ac.in



Accredited by NAAC

AISHE:C-24023

gdcbhimavaram.jkc@gmail.com

RRDS Government Degree College, Bhimavaram

Details of Bandwidth available in the college

1. V-Net facility with 60 mbps speed
2. Excell Media with 60 mbps speed
3. BSNL Fiber Net 60 mbps speed



V.K. Prasad
PRINCIPAL
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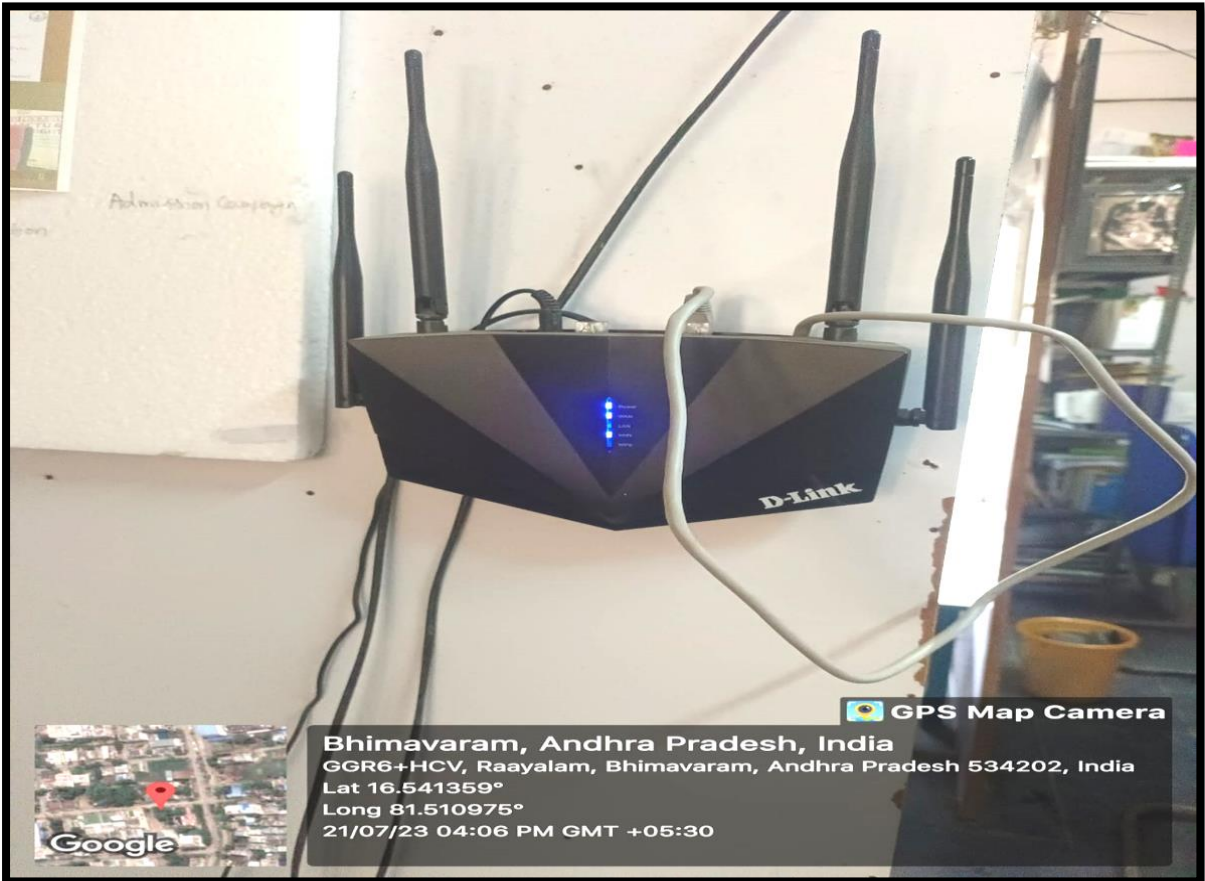


Accredited by NAAC

AISHE:C-24023

gdcbhimavaram.jkc@gmail.com

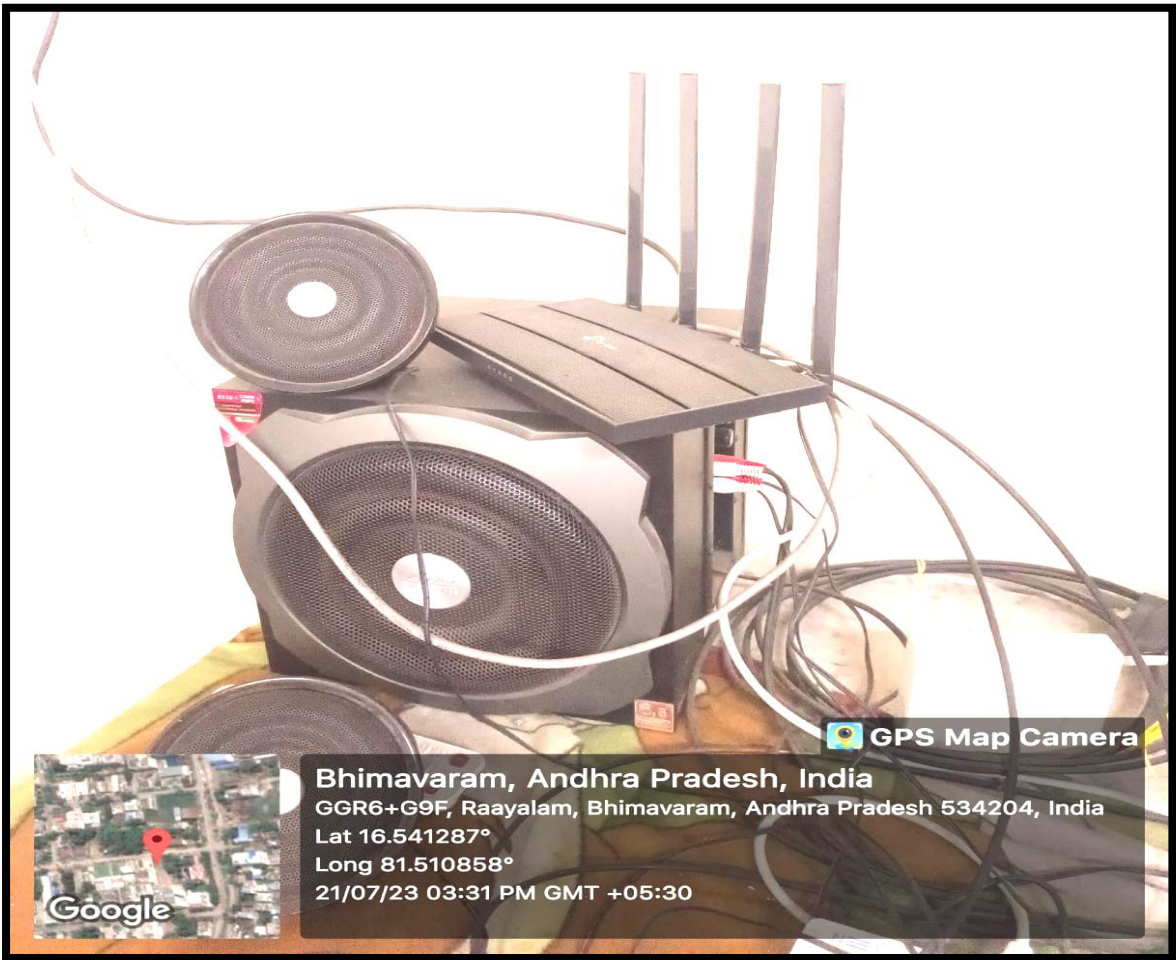
BSNL Fiber Net Wi-Fi Modem



Excell Wi-Fi Modem



V-Net Wi-Fi Modem



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