

### Criterion- 4: Infrastructure and Learning Resources

#### 4.3.3 Bandwidth of internet connection in the Institution

- Available internet bandwidth

Year	Bandwidth	Service provider
2021-22	60 Mbps	50 Mbps Star one Board + 10 Mbps Jio wireless
2020-21	100 Mbps	40 Mbps Star communication + 10 Mbps Jio wireless + 50 AP Fiber net
2019-20	55Mbps	Star communication
2018-19	55Mbps	Star communication
2017-18	50Mbps	40 Mbps Star communication + 10 Mbps Jio wireless
2016-17	26Mbps	26 Mbps Star communication

Sl. No.	Company	Bill No	Bill Date	NEFT Date	Transaction No.	Page. No
1	StarOne Broadband	2887/2021-22	01-03-2022	13-04-2022	FT204123159653	4
1	StarOne Broadband	2639/2021-22	01-02-2022	08-03-2022	FT203081101294	5
2	StarOne Broadband	2197/2021-22	01-01-2022	07-02-2022	FT202079931316	6
3	StarOne Broadband	1906/2021-22	01-12-2021	01-07-2022	FT201078334101	7
4	StarOne Broadband	1593/2021-22	01-11-2021	09-12-2021	FT112097481278	8
5	StarOne Broadband	1315/2021-22	01-10-2021	10-11-2021	FT111106857154	9
6	StarOne Broadband	1046/2021-22	01-09-2021	14-10-2021	FT110149173817	10
7	StarOne Broadband	844/2021-22	02-08-2021	14-09-2021	FT109147313413	11
8	StarOne Broadband	577/2021-22	01-07-2021	04-09-2021	FT109044827669	12
9	StarOne Broadband	498/2021-22	30-06-2021	04-09-2021	FT109044827669	13
10	StarOne Broadband	81/2021-22	01-04-2021	01-07-2021	FT107013618166	14
11	Star Communications	SC/20-21/575	01-03-2021	01-07-2021	FT107013612746	15
12	Star Communications	SC/20-21/500	01-02-2021	01-07-2021	FT107013616243	16

13	Star Communications	SC/20-21/390	01-01-2021	01-07-2021	FT107013606382	17
14	Star Communications	StarCom/20-21/118	01-10-2020	22-10-2020	FT010220781053	18
15	Star Communications	StarCom/20-21/69	01-09-2020	28-09-2020	FT009263015629	19
16	Star Communications	StarCom/20-21/43	03-08-2020	28-09-2020	FT009263015629	20
17	Star Communications	StarCom/20-21/34	01-07-2020	18-07-2020	FT007187673522	21
18	Star Communications	StarCom/20-21/2	01-04-2020	01-07-2020	FT007011877861	22
19	Star Communications	StarCom/19-20/66	02-03-2020	02-05-2020	FT005023715542	23
20	Star Communications	StarCom/19-20/57	01-02-2020	06-04-2020	FT004266413943	24
21	Star Communications	StarCom/19-20/50	01-01-2020	06-04-2020	FT004266413943	25
22	Star Communications	StarCom/19-20/43	02-12-2019	07-03-2020	FT003078798600	26
23	Star Communications	StarCom/19-20/36	01-11-2019	30-12-2019	FT912301679076	27
24	Star Communications	StarCom/19-20/24	03-09-2019	25-09-2019	FT909243619193	28
25	Star Communications	StarCom/19-20/10	01-08-2019	08-08-2019	FT909199378272	29
26	Star Communications	StarCom/19-20/07	01-07-2019	19-09-2019	FT909199378272	30
27	Star Communications	StarCom/19-20/06	01-07-2019	25-09-2019	FT909254481065	31
28	Star Communications	1/2	01-04-2019	20-06-2019	FT906201775057	32
29	Star Communications	1/74	01-03-2019	29-03-2019	FT903297553133	33
30	Star Communications	1/68	01-02-2019	06-03-2019	FT903064362947	34
31	Star Communications	18/60	01-01-2019	06-03-2019	FT903064362947	35
32	Star Communications	1/57	01-12-2018	06-03-2019	FT903064380756	36
33	Star Communications	1/50	01-11-2018	20-11-2018	FT811203603201	37
34	Star Communications	1/45	01-10-2018	15-10-2018	N288180655654095	38
35	Star Communications	1/38	01-09-2018	25-09-2018	N268180639228116	39
36	Star Communications	1/30	01-08-2018	25-09-2018	FT809251269178	40
37	Star Communications	1/24	01-07-2018	04-08-2018	FT808037155909	41
38	Star Communications	1/17	01-06-2018	30-07-2018	FT807279852816	42
39	Star Communications	1/09	01-05-2018	28-06-2018	FT806283250202	43

40	Star Communications	1/02	02-04-2018	28-06-2018	FT806283250202	44
41	Star Communications	1/80	01-03-2018	17-03-2018	FT803176944461	45
42	Star Communications	1/74	01-02-2018	12-01-2018	FT801120346476	46
43	Star Communications	1/68	01-01-2018	21-06-2018	FT806218427153	47
44	Star Communications	01/63	01-12-2017	06-01-2018	FT801054633269	48
45	Star Communications	1/58	01-11-2017	09-01-2018	FT801097460610	49
46	Star Communications	01/53	01-10-2017	24-10-2017	FT710245051979	50
47	Star Communications	01/45	01-09-2017	12-10-2017	FT710127126661	51
48	Star Communications	1/36	01-08-2017	05-10-2017	FT710050486274	52
49	Star Communications	1/28	01-07-2017	05-10-2017	FT710050321699	53
50	Star Communications	1/11	01-05-2017	12-01-2018	FT801120346476	54
51	Star Communications	4/19	01-3-2017	30/3/2017	130422848	55
52	Star Communications	4/47	01-2-2017	30/3/2017	130422848	56
53	Star Communications	3/89	02-01-2017	22/3/2017	FT703221439783	57
54	Star Communications	3/59	01-12-2016	19/1/2017	FT701199648931	58
55	Star Communications	30/31	01-11-2016	5/12/2016	FT612031565288	59
56	Star Communications	3/3	01-10-2016	21/10/2016	FT610216942649	60
57	Star Communications	2/65	01-9-2016	15/9/2016	FT609157637806	61
58	Star Communications	2/27	01-8-2016	26/8/2016	FT608266423724	62
59	Star Communications	2/2	01-07-2016	25/7/2016	FT607259647363	63
60	Star Communications	1/72	01-6-2016	18/6/2016	FT606181309012	64
61	Star Communications	1/39	02-5-2016	18/6/2016	FT606181309012	65
62	Star Communications	1/2	02-04-2016	26/4/2016	FT604264669741	66

## 2021- 22 (June -Apr) Internet Bills

## TAX INVOICE



**StarOne Broadband**  
Private Limited

10-16-31/4, Raghuram Colony  
Gavarapallem, Visakhapatnam  
Andhra Pradesh - 531002  
08924223399, 8333994433  
admin@staronebroadband.com

GSTIN: 37AAWCS2773F12R  
State: Andhra Pradesh (37)  
Invoice Date: 01-03-2022  
Invoice No : 2887/2021-22



starakp@icici

<b>Customer Name: Dadi Institute of Engineering &amp; Technology</b>						
GSTIN:			Service Address:			
Billing Address:						
National Highway 5						
Anakapalle - 531 002						
Visakhapatnam-531021.						
email: ao@diet.edu.in						
Phone: 9963981111						
Sl.No.	Service Details	SAC	Period	M	Rate ₹	Value ₹
1	1:1 50Mbps Internet leased line charges. IP Adress: 103.138.0.66, 103.138.0.67, 103.138.0.68, 103.138.0.69, 103.138.0.70 49.238.34.253	998422	01-03-2022 to 31-03-2022	1	23,400.00	23,400.00
<b>Total Taxable Value</b>						<b>23,400.00</b>
CGST 9%						2,106.00
SGST 9%						2,106.00
Rounded						
Net Invoice with GST						<b>27,612.00</b>

**Total Invoice amount in words: Twenty seven thousand, six hundred and twelve only.**

Bank Details:

StarOne Broadband Private Limited  
Ac.No. 777705455559  
Bank: ICICI Bank  
Branch: Main Road, Anakapalli  
IFSC: ICIC0000535  
PAN: AAWCS2773F



For StarOne Broadband private limited

Prasad K  
Authorized Signatory

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD  
ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STARONE BROADBAND PRIVATE LIMITED  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2022-04-13 00:00:00  
Bank Reference No : FT204123159653

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.777705455559 with ICICI BANK LIMITED(IFSC CODE ICIC0000535) vide reference no. N103221916117846 for Rs 27060.00 (Rupees Twenty Seven Thousand Sixty Only) against the below mentioned payment details

Narration : STARONE BROADBAND PRIVATE LIMITED

This is Computer generated advice & Does not require any signature.

## TAX INVOICE



**StarOne Broadband  
Private Limited**

10-16-31/4, Raghuram Colony  
Gavarapallem, Visakhapatnam  
Andhra Pradesh - 531002  
08924223399, 8333994433  
admin@staronebroadband.com

GSTIN: 37AAWCS2773F1ZR  
State: Andhra Pradesh (37)  
Invoice Date: 01-02-2022  
Invoice No : 2639/2021-22



starakp@icici

Sl.No.	Service Details	SAC	Period	M	Rate ₹	Value ₹
1	1:1 50Mbps Internet leased line charges. IP Address: 103.138.0.66, 103.138.0.67, 103.138.0.68, 103.138.0.69, 103.138.0.70 49.238.34.253	998422	01-02-2022 to 28-02-2022	1	23,400.00	23,400.00
<b>Total Taxable Value</b>						<b>23,400.00</b>
CGST					9%	2,106.00
SGST					9%	2,106.00
<b>Rounded</b>						
<b>Net Invoice with GST</b>						<b>27,612.00</b>

**Total Invoice amount in words: Twenty seven thousand, six hundred and twelve only.**

Bank Details:  
StarOne Broadband Private Limited  
Ac.No. 777705455559  
Bank: ICICI Bank  
Branch: Main Road, Anakapalli  
IFSC: ICIC000535  
PAN: AAWCS2773F



For StarOne Broadband private limited

Prasad K  
Authorized Signatory

Establishment  
ment  
Sec

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD  
ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STARONE BROADBAND PRIVATE LIMITED  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2022-03-08 00:00:00  
Bank Reference No : FT203081101294

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No. 777705455559 with ICICI BANK LIMITED (IFSC CODE ICIC000535) vide reference no. N067221865999227 for Rs 27060.00 (Rupees Twenty Seven Thousand Sixty Only) against the below mentioned payment details

Narration : STARONE BROADBAND PRIVATE LIMITED

This is Computer generated advice & Does not require any signature.

**TAX INVOICE**

**StarOne Broadband  
Private Limited**

10-16-31/4, Raghuram Colony  
Gavarapallem, Visakhapatnam  
Andhra Pradesh - 531002  
08924223399, 8333994433  
admin@staronebroadband.com

**GSTIN: 37AAWCS2773F1ZR**  
State: Andhra Pradesh (37)  
Invoice Date: 01-01-2022  
Invoice No : 2197/2021-22



starakp@icici

<b>Customer Name: Dadi Institute of Engineering &amp; Technology</b>						
GSTIN:						
Billing Address:				Service Address:		
National Highway 5						
Anakapalle - 531 002						
Visakhapatnam-531021.						
email: ao@diet.edu.in						
Phone: 9963981111						
Sl.No.	Service Details	SAC	Period	M	Rate ₹	Value ₹
1	1:1 50Mbps Internet leased line charges	998422	01-01-2022 to 31-01-2022	1	23,400.00	23,400.00
IP Adress: 103.138.0.66, 103.138.0.67, 103.138.0.68, 103.138.0.69, 103.138.0.70 49.238.34.253						
<b>Total Taxable Value</b>						<b>23,400.00</b>
CGST						9%
SGST						9%
Rounded						
<b>Net Invoice with GST</b>						<b>27,612.00</b>

**Total Invoice amount in words: Twenty seven thousand, six hundred and twelve only.**

Bank Details:  
StarOne Broadband Private Limited  
Ac.No. 777705455559  
Bank: ICICI Bank  
Branch: Main Road, Anakapalli  
IFSC: ICIC0000535  
PAN: AAWCS2773F



For StarOne Broadband private limited

*Prasad K*

Prasad K  
Authorized Signatory

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD  
ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STARONE BROADBAND PRIVATE LIMITED  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2022-01-07 00:00:00  
Bank Reference No : FT201078334101


Dear Sir/Madam

We have initiated a credit thru NBFT to your A/c No. 777705455559 with ICICI BANK LIMITED (IFSC CODE ICIC0000535) vide reference no. N007221784332154 for Rs 27060.00 (Rupees Twenty Seven Thousand Sixty Only) against the below mentioned payment details

Narration : STARONE BROADBAND PRIVATE LIMITED


This is Computer generated advice & Does not require any signature.

**TAX INVOICE**



**StarOne Broadband Private Limited**  
 10-16-31/4, Raghuram Colony  
 Gavarapallem, Visakhapatnam  
 Andhra Pradesh - 531002  
 08924223399, 8333994433  
 admin@staronebroadband.com

**GSTIN: 37AAWCS2773F1ZR**  
 State: Andhra Pradesh (37)  
 Invoice Date: 01-12-2021  
 Invoice No: 1906/2021-22



starakp@icici

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**Customer Name:** Dadi Institute of Engineering & Technology


**Billing Address:** National Highway 5, Anakapalle - 531 002, Visakhapatnam-531021, email: ao@diet.edu.in, Phone: 8885511332

**Service Address:**

Sl.No.	Service Details	SAC	Period	M	Rate	Value
1	1:1 40Mbps Internet Cable Carrying charges.  IP Adress: 103.138.0.66, 103.138.0.67, 103.138.0.68, 103.138.0.69, 103.138.0.70, 49.238.34.253	998422	01-12-2021 to 31-12-2021	1	23,400.00	23,400.00
<b>Total Taxable Value</b>						<b>23,400.00</b>
CGST 9%						2,106.00
SGST 9%						2,106.00
Rounded						
<b>Net Invoice with GST</b>						<b>27,612.00</b>

**Total Invoice amount in words:** Twenty seven thousand, six hundred and twelve only.

**Bank Details:**  
 StarOne Broadband Private Limited  
**Ac.No: 777705455559**  
 Bank: **ICICI Bank**  
 Branch: Main Road, Anakapalli  
 IFSC: **ICIC000535**  
 PAN: AAWCS2773F



For StarOne Broadband private limited

*Prasad K*  
 Prasad K  
 Authorized Signatory

DADI INSTITUTE OF ENGINEERING AND T  
 TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD  
 ANAKAPALLE  
 ANDHRA PRADESH

Beneficiary Name : STARONE BROADBAND PRIVATE LIMITED  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 PinCode :  
 Value Date : 2022-01-07 00:00:00  
 Bank Reference No : FT201078334101


Dear Sir/Madam

We have initiated a credit thru NIFT to your A/c No.777705455559 with ICICI BANK LIMITED (IFSC CODE ICIC000535) vide reference no. N007221784332154 for Rs 27060.00 (Rupees Twenty Seven Thousand Sixty Only) against the below mentioned payment details

Narration : STARONE BROADBAND PRIVATE LIMITED


This is Computer generated advice & Does not require any signature.

**TAX INVOICE**



**StarOne Broadband Private Limited**  
 10-16-31/4, Raghuram Colony  
 Gavarapalem, Visakhapatnam  
 Andhra Pradesh - 531002  
 08924223399, 8333994433  
 admin@staronebroadband.com

**GSTIN: 37AAWCS2773F1ZR**  
 State: Andhra Pradesh (37)  
 Invoice Date: 01-11-2021  
 Invoice No : 1593/2021-22



starakp@icici


**Customer Name:** Dadi Institute of Engineering & Technology  
**GSTIN:**  
**Billing Address:** National Highway 5, Anakapalle - 531 002, Visakhapatnam-531021. email: ao@diet.edu.in Phone: 8885511332  
**Service Address:**

Sl.No.	Service Details	SAC	Period	M	Rate	Value
1	1:1 40Mbps Internet Cable Carrying charges.  IP Address: 103.138.0.66, 103.138.0.67, 103.138.0.68, 103.138.0.69, 103.138.0.70 49.238.34.253	998422	01-11-2021 to 30-11-2021	1	23,400.00	23,400.00
<b>Total Taxable Value</b>						<b>23,400.00</b>
					CGST 9%	2,106.00
					SGST 9%	2,106.00
					Rounded	
					Net Invoice with GST	<b>27,612.00</b>

**Total Invoice amount in words:** Twenty seven thousand, six hundred and twelve only.

**Bank Details:**  
 StarOne Broadband Private Limited  
**Ac.No. 777705455559**  
 Bank: ICICI Bank  
 Branch: Main Road, Anakapalli  
 IFSC: **ICIC0000535**  
 PAN: AAWCS2773F

For StarOne Broadband private limited



*Prasad K*  
 Prasad K  
 Authorized Signatory

DADI INSTITUTE OF ENGINEERING AND T  
 TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD  
 ANAKAPALLE  
 ANDHRA PRADESH

Beneficiary Name : STARONE BROADBAND PRIVATE LIMITED  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 PinCode :  
 Value Date : 2021-12-09 00:00:00

Bank Reference No : FT112097481278

DEAR Sir/Madam


We have initiated a credit thru NEFT to your A/c No.777705455559 with ICICI BANK LIMITED(IFSC CODE ICIC0000535) vide reference no. N343211747188129 for Rs 27612.00(Rupees Twenty Seven Thousand Sixty Only) against the below mentioned payment details

Remittance : STARONE BROADBAND PRIVATE LIMITED

This is Computer generated advice & Does not require any signature.



**TAX INVOICE**



**StarOne Broadband**  
Private Limited

0-16-31/4, Raghuram Colony  
Awarapallem, Visakhapatnam  
Andhra Pradesh - 531002  
9924223399, 8333994433  
admin@staronebroadband.com

**GSTIN: 37AAWCS2773F1ZR**  
State: Andhra Pradesh (37)  
Invoice Date: 01-10-2021  
Invoice No : 1315/2021-22


**Customer Name: Dadi Institute of Engineering & Technology**

<p><b>Bill Address:</b> National Highway 5 Anakapalle - 531 002 Visakhapatnam-531021. Email: ao@diet.edu.in Phone: 8885511332</p>	<p><b>Service Address:</b></p>
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S.No.	Service Details	SAC	Period	M	Rate	Value
1	1:1 40Mbps Internet Cable Carrying charges.  IP Address: 103.138.0.66, 103.138.0.67, 103.138.0.68, 103.138.0.69, 103.138.0.70 49.238.34.253	998422	01-10-2021 to 31-10-2021	1	23,400.00	23,400.00
<b>Total Taxable Value</b>						<b>23,400.00</b>
						CGST 9% 2,106.00
						SGST 9% 2,106.00
						Rounded
<b>Net Invoice with GST</b>						<b>27,612.00</b>

**Total Invoice amount in words: Twenty seven thousand, six hundred and twelve only.**

**Bank Details:**  
StarOne Broadband Private Limited  
A/c.No. 777705455559  
Bank: ICICI Bank  
Branch: Main Road, Anakapalli  
IFSC: ICIC0000535  
GSTIN: AAWCS2773F



For StarOne Broadband private limited

*Prasad K*  
Prasad K  
Authorized Signatory

DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVVAPALLEM AND ROAD  
ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STARONE BROADBAND PRIVATE LIMITED  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-11-10 00:00:00  
Bank Reference No : FT111106857154

Dear Sir/Madam


We have initiated a credit thru NEFT to your A/c No.777705455559 with ICICI BANK LIMITED (IFSC CODE ICIC0000535) vide reference no. N314211708873392 for Rs 27060.00 (Rupees Twenty Seven Thousand Sixty Only) against the below mentioned payment details

Narration : STARONE BROADBAND PRIVATE LIMITED

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This is Computer generated advice & Does not require any signature.

**TAX INVOICE**



**StarOne Broadband**  
Private Limited

D-16-31/4, Raghuram Colony  
Gavarapalem, Visakhapatnam  
Andhra Pradesh - 531002  
Phone: 8924223399, 8333994433  
Email: admin@staronebroadband.com

**GSTIN: 37AAWCS2773F1ZR**  
State: Andhra Pradesh (37)  
Invoice Date: 01-09-2021  
Invoice No : 1046/2021-22


**Customer Name: Dadi Institute of Engineering & Technology**

<b>Customer Address:</b> National Highway 5 Anakapalle - 531 002 Visakhapatnam-531021. Email: ao@diet.edu.in Phone: 8885511332	<b>Service Address:</b>
---	-------------------------

Sl.No.	Service Details	SAC	Period	M	Rate	Value
1	1:1 40Mbps Internet Cable Carrying charges.  IP Adress: 103.138.0.66, 103.138.0.67, 103.138.0.68, 103.138.0.69, 103.138.0.70 49.238.34.253	998422	01-09-2021 to 30-09-2021	1	23,400.00	23,400.00
<b>Total Taxable Value</b>						<b>23,400.00</b>
CGST						9% 2,106.00
SGST						9% 2,106.00
Rounded						
<b>Net Invoice with GST</b>						<b>27,612.00</b>

**Total Invoice amount in words: Twenty seven thousand, six hundred and twelve only.**

**Bank Details:**  
StarOne Broadband Private Limited  
A/c No. 777705455559  
Bank: ICICI Bank  
Branch: Main Road, Anakapalli  
IFSC: ICIC0000535  
GSTIN: AAWCS2773F



For StarOne Broadband private limited

*Prasad K*  
Prasad K  
Authorized Signatory

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD  
ANAKAPALLE  
ANDHRA PRADESH

**Beneficiary Name : STARONE BROADBAND PRIVATE LIMITED**  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-10-14 00:00:00  
Bank Reference No : FT110149173817


Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.777705455559 with ICICI BANK LIMITED (IFSC CODE ICIC0000535) vide reference no. N287211675012435 for Rs 27060.00 (Rupees Twenty Seven Thousand Sixty Only) against the below mentioned payment details

**Narration : STARONE BROADBAND PRIVATE LIMITED**

-----  
This is Computer generated advice & Does not require any signature.

**TAX INVOICE**



**StarOne Broadband Private Limited**  
 10-16-31/4, Raghuram Colony  
 Gavarapallem, Visakhapatnam  
 Andhra Pradesh - 531002  
 08924223399, 8333994433  
 admin@staronebroadband.com

**GSTIN: 37AAWCS2773F1ZR**  
 State: Andhra Pradesh (37)  
 Invoice Date: 02-08-2021  
 Invoice No : 844/2021-22

---


**Customer Name: Dadi Institute of Engineering & Technology**  
 GSTIN:  
 Billing Address: National Highway 5, Anakapalle - 531 002, Visakhapatnam-531021.  
 email: ao@diet.edu.in  
 Phone: 8885511332

Service Address:

Sl.No.	Service Details	SAC	Period	M	Rate	Value
1	1:1 40Mbps Internet Cable Carrying charges.  IP Adress: 103.138.0.66, 103.138.0.67, 103.138.0.68, 103.138.0.69, 103.138.0.70 49.238.34.253	998422	01-08-2021 to 31-08-2021	1	23,400.00	23,400.00
<b>Total Taxable Value</b>						<b>23,400.00</b>
CGST 9%						2,106.00
SGST 9%						2,106.00
Rounded						
Net Invoice with GST						<b>27,612.00</b>

**Total Invoice amount in words: Twenty seven, thousand six hundred and twelve only.**

**Bank Details:**  
 StarOne Broadband Private Limited  
**Ac.No. 777705455559**  
 Bank: **ICICI Bank**  
 Branch: Main Road, Anakapalli  
 IFSC: **ICIC0000535**  
 PAN: AAWCS2773F



For StarOne Broadband private limited

*Prasad K*  
 Prasad K  
 Authorized Signatory

LPR

DADI INSTITUTE OF ENGINEERING AND T  
 TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVAKAPALEM NH5 ROAD  
 ANAKAPALLE  
 ANDHRA PRADESH

Beneficiary Name : STARONE BROADBAND PRIVATE LIMITED  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 PinCode :  
 Value Date : 2021-09-14 00:00:00

Bank Reference No : FT109147313413

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.777705455559 with ICICI BANK LIMITED(IPSC CODE ICIC0000535) vide reference no. N257211636795870 for Rs 27060.00(Rupees Twenty Seven Thousand Sixty Only) against the below mentioned payment details

Narration : STARONE BROADBAND PRIVATE LIMITED

---

This is Computer generated advice & Does not require any signature.

**TAX INVOICE**

**StarOne Broadband Private Limited**  
 10-16-31/4, Raghuram Colony  
 Gavarapallem, Visakhapatnam  
 Andhra Pradesh - 531002  
 08924223399, 8333994433  
 admin@staronebroadband.com

**GSTIN: 37AAWCS2773F1ZR**  
 State: Andhra Pradesh (37)  
 Invoice Date: 01-07-2021  
 Invoice No : 577/2021-22

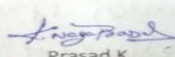
**Customer Name: Dadi Institute of Engineering & Technology**  
 GSTIN:  
 Billing Address: National Highway 5, Anakapalle - 531 002, Visakhapatnam-531021.  
 email: ao@diet.edu.in  
 Phone: 8885511332


**Service Address:**

Sl.No.	Service Details	SAC	Period	M	Rate	Value
1	1:1 40Mbps Internet Cable Carrying charges.	998422	01-07-2021 to 31-07-2021	1	23,400.00	23,400.00
2	Discount 50% due to covid-16 IP Address: 103.138.0.66, 103.138.0.67, 103.138.0.68, 103.138.0.69, 103.138.0.70 49.238.34.253					-11,700.00
<b>Total Taxable Value</b>						<b>11,700.00</b>
						CGST 9% 1,053.00
						SGST 9% 1,053.00
						Rounded
<b>Net Invoice with GST</b>						<b>13,806.00</b>

**Total Invoice amount in words: Thirteen, thousand, eight hundred and six only.**

**Bank Details:**  
 StarOne Broadband Private Limited  
 Ac.No. 777705455559  
 Bank: ICICI Bank  
 Branch: Main Road, Anakapalli  
 IFSC: ICIC0000535  
 PAN: AAWCS2773F

**For StarOne Broadband private limited**  
  
 Prasad K  
 Authorized Signatory



Pay. Rs. 13806/-  
2/9/21

**DADI INSTITUTE OF ENGINEERING AND T  
 TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD**

**ANAKAPALLE  
 ANDHRA PRADESH**

**Beneficiary Name : STARONE BROADBAND PRIVATE LIMITED**  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 PinCode :  
 Value Date : 2021-09-04 00:00:00

**Bank Reference No : FT109044827669**

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.777705455559 with ICICI BANK LIMITED(IFSC CODE ICIC0000535) vide reference no. N247211624989726 for Rs 32032.00 (Rupees Thirty Two Thousand Thirty Two Only) against the below mentioned payment details

**Narration : STARONE BROADBAND PRIVATE LIMITED**

This is Computer generated advice & Does not require any signature.

**TAX INVOICE**

**StarOne Broadband Private Limited**  
 10-16-31/4, Raghuram Colony  
 Gavarapallem, Visakhapatnam  
 Andhra Pradesh - 531002  
 08924223399, 8333994433  
 admin@staronebroadband.com

**GSTIN: 37AAWCS2773F1ZR**  
 State: Andhra Pradesh (37)  
 Invoice Date: 30-06-2021  
 Invoice No : 498/2021-22

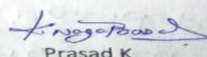
**Customer Name: Dadi Institute of Engineering & Technology**  
 GSTIN:  
 Billing Address: National Highway 5  
 Anakapalle - 531 002  
 Visakhapatnam-531021.  
 email: ao@diet.edu.in  
 phone: 8885511332


**Service Address:**

Sl.No.	Service Details	SAC	Period	M	Rate	Value
1	1:1 40Mbps Internet Cable Carrying charges.	998422	01-05-2021 to 30-06-2021	2	46,800.00	46,800.00
2	Discount 50% due to covid-19 IP Adress: 103.138.0.66, 103.138.0.67, 103.138.0.68, 103.138.0.69, 103.138.0.70 49.238.34.253					-23,400.00
<b>Total Taxable Value</b>						<b>23,400.00</b>
CGST 9%						2,106.00
SGST 9%						2,106.00
Rounded						
<b>Net Invoice with GST</b>						<b>27,612.00</b>

**Total Invoice amount in words: Twenty seven thousand, Six hundred and twelve only.**

Bank Details:  
 StarOne Broadband Private Limited  
**Ac.No. 777705455559**  
 Bank: ICICI Bank  
 Branch: Main Road, Anakapalli  
 IFSC: **ICIC0000535**  
 PAN: AAWCS2773F

For StarOne Broadband private limited  
  
**Prasad K**  
 Authorized Signatory



pay Rs. 18880/- for 2 months.  
 2/9/21

**DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD**  
 ANAKAPALLE  
 ANDHRA PRADESH

**Beneficiary Name : STARONE BROADBAND PRIVATE LIMITED**  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 PinCode :  
 Value Date : 2021-09-04 00:00:00  
 Bank Reference No : FT109044827669

Dear Sir/Madam


We have initiated a credit thru NEFT to your A/c No.777705455559 with ICICI BANK LIMITED(IFSC CODE ICIC0000535) vide reference no. N247211624989726 for Rs 32032.00 (Rupees Thirty Two Thousand Thirty Two Only) against the below mentioned payment details

Narration : STARONE BROADBAND PRIVATE LIMITED

This is Computer generated advice & Does not require any signature.

Prepared by P. Girish Reddy  
 08-09-21  
 Girish Reddy  
 98, 98, 98

**TAX INVOICE**



**StarOne Broadband Private Limited**  
 10-16-31/4, Raghuram Colony  
 Gavarapalem, Visakhapatnam  
 Andhra Pradesh - 531002  
 08924223399, 8333994433  
 admin@staronebroadband.com

**GSTIN: 37AAWCS2773F1ZR**  
 State: Andhra Pradesh (37)  
 Invoice Date: 01-04-2021  
 Invoice No : 81/2021-22

**Customer Name: Dadi Institute of Engineering & Technology**


GSTIN: \_\_\_\_\_ Service Address: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 National Highway 5  
 Anakapalle - 531 002  
 Visakhapatnam-531021.  
 email: ao@diet.edu.in  
 Phone: 8885511332

Sl.No.	Service Details	SAC	Period	M	Rate ₹	Value ₹
1	1:1 40Mbps Internet Cable Carrying charges.  IP Adress: 103.138.0.66, 103.138.0.67, 103.138.0.68, 103.138.0.69, 103.138.0.70 49.238.34.253	998422	01-03-2021 to 31-03-2021	1	23,400.00	23,400.00
<b>Total Taxable Value</b>						<b>23,400.00</b>
CGST						9% 2,106.00
SGST						9% 2,106.00
Rounded						
<b>Net Invoice with GST</b>						<b>27,612.00</b>

**Total Invoice amount in words: Twenty seven thousand, Six hundred and twelve only.**

**Bank Details:**  
 StarOne Broadband Private Limited  
 Ac.No. 77705455559  
 Bank: ICICI Bank  
 Branch: Main Road, Anakapalli  
 IFSC: ICIC0000535  
 PAN: AAWCS2773F

For StarOne Broadband private limited



*Prasad K*  
 Prasad K  
 Authorized Signatory

DADI INSTITUTE OF ENGINEERING AND T  
 TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD  
 ANAKAPALLE  
 ANDHRA PRADESH

Beneficiary Name : STARONE BROADBAND PRIVATE LIMITED  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 PinCode :  
 Value Date : 2021-07-01 00:00:00  
 Bank Reference No : FT107013618166


Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.77705455559 with ICICI BANK LIMITED(IFSC CODE ICIC0000535) vide reference no. N182211550545712 for Rs 27060.00(Rupees Twenty Seven Thousand Sixty Only) against the below mentioned payment details

Narration : STARONE BROADBAND PRIVATE LIMITED

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 This is Computer generated advice & Does not require any signature.

**TAX INVOICE**




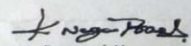
**STAR COMMUNICATIONS**  
 10-16-31/4, Raghuram Colony  
 Gavarapallem, Visakhapatnam  
 Andhra Pradesh - 531002  
 08924223399, 8333994433  
 starakp@gmail.com

GSTIN: 37ADQPA5200K1ZN  
 State: Andhra Pradesh  
 Invoice Date: 01-03-2021  
 Invoice No. SC/20-21/575

<b>Customer Name:</b> Dadi Institute of Engineering & Technology		<b>State Code:</b> 37	
GSTIN:		Service Address:	
Billing Address: National Highway 5 Anakapalle - 531 002 Visakhapatnam-531021. email: ao@diet.edu.in Phone: 8885511332			

Sl.No.	Service Details	SAC	Period	M	Rate ₹	Value ₹	
1	1:1 40Mbps Internet Cable Carrying charges.  IP Address: 103.138.0.66, 103.138.0.67, 103.138.0.68, 103.138.0.69, 103.138.0.70 49.238.34.253		01-02-2021 to 28-02-2021	1	23,400.00	23,400.00	
<b>Total Taxable Value</b>						<b>23,400.00</b>	
					CGST	9%	2,106.00
					SGST	9%	2,106.00
<b>Net Invoice with GST</b>						<b>27,612.00</b>	

**Total Invoice amount in words: Twenty seven thousand, Six hundred and twelve only.**

<p><b>Bank details:</b>                  Account Name: Star Communications                  Account Number: 777705933339                  Bank Name: ICICI Bank                  Bank Branch: Main Road, Anakapalli,                  IFSC: ICIC0000535                  Pan: ADQPA5200K</p>	 For StarCommunications  Prasad.K Authorized Signatory
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DADI INSTITUTE OF ENGINEERING AND T  
 TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD  
 ANAKAPALLE  
 ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 PinCode :  
 Value Date : 2021-07-01 00:00:00  
 Bank Reference No : FT107013612746

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.777705933339 with ICICI BANK LIMITED (IFSC CODE ICIC0000535) vide reference no. N182211550541913 for Rs 27336.00(Rupees Twenty Seven Thousand Three Hundred Thirty Six Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.

**TAX INVOICE**

**STAR COMMUNICATIONS**

10-16-31/4, Raghuram Colony  
Gavarapalem, Visakhapatnam  
Andhra Pradesh - 531002  
08924223399, 8333994433  
starakp@gmail.com

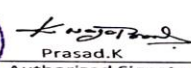
GSTIN: 37ADQPA5200K1ZN  
State: Andhra Pradesh  
Invoice Date: 01-02-2021  
Invoice No. SC/20-21/500


Customer Name: **Dadi Institute of Engineering & Technology** State Code: **37**  
GSTIN:  
Billing Address: National Highway 5 Service Address:  
Anakapalle - 531 002  
Visakhapatnam-531021.  
Email: ac@diet.edu.in  
Phone: 8885511332

Sl.No.	Service Details	SAC	Period	M	Rate ₹	Value ₹	
1	1:1 40Mbps Internet Cable Carrying charges. IP Address: 103.138.0.66, 103.138.0.67, 103.138.0.68, 103.138.0.69, 103.138.0.70 49.238.34.253		01-01-2020 to 31-01-2020	1	23,400.00	23,400.00	
<b>Total Taxable Value</b>						<b>23,400.00</b>	
CGST						9%	2,106.00
SGST						9%	2,106.00
<b>Net Invoice with GST</b>						<b>27,612.00</b>	

**Total Invoice amount in words: Twenty seven thousand, Six hundred and twelve only.**

**Bank details:**  
Account Name: Star Communications  
Account Number: 777705933339  
Bank Name: ICICI Bank  
Bank Branch: Main Road, Anakapalli,  
IFSC: ICIC0000535  
Pan: ADQPA5200K

For Star Communications  
  
Prasad.K  
Authorized Signatory

  
STAR COMMUNICATIONS  
ANAKAPALLE

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD  
ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-07-01 00:00:00  
Bank Reference No : FT107013616243

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.777705933339 with ICICI BANK LIMITED(IFSC CODE ICIC0000535) vide reference no. N182211550535950 for Rs 27336.00(Rupees Twenty Seven Thousand Three Hundred Thirty Six Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.



**TAX INVOICE**

**STAR COMMUNICATIONS**

10-16-31/4, Raghuram Colony  
Gavarapalem, Visakhapatnam  
Andhra Pradesh - 531002  
08924223399, 8333994433  
starakp@gmail.com

GSTIN: 37ADQPA5200K12N  
State: Andhra Pradesh  
Invoice Date: 01-01-2021  
Invoice No. SC/20-21/390

**Customer Name:** Dadi Institute of Engineering & Technology **State Code:** 37

**GSTIN:** \_\_\_\_\_

**Billing Address:** \_\_\_\_\_ **Service Address:** \_\_\_\_\_

National Highway 5  
Anakapalle - 531 002  
Visakhapatnam-531021.  
email: ao@diet.edu.in  
Phone: 8885511332

Sl.No.	Service Details	SAC	Period	M	Rate ₹	Value ₹
1	1:1 40Mbps Internet Cable Carrying charges. IP Adress: 103.138.0.66, 103.138.0.67, 103.138.0.68, 103.138.0.69, 103.138.0.70 49.238.34.253		01-12-2020 to 31-12-2020	1	23,400.00	23,400.00
<b>Total Taxable Value</b>						<b>23,400.00</b>
CGST -9%						2,106.00
SGST -9%						2,106.00
<b>Net Invoice with GST</b>						<b>27,612.00</b>

**Total Invoice amount in words:** Twenty seven thousand, Six hundred and twelve only.

**Bank details:**  
Account Name: Star Communications  
Account Number: 777705933339  
Bank Name: ICICI Bank  
Bank Branch: Main Road, Anakapalli,  
IFSC: ICIC0000535  
Pan: ADQPA5200K

**For StarCommunications**  
  
Prasad.K  
Authorized Signatory



DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD  
ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2021-07-01 00:00:00  
Bank Reference No : FT107013606382

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.777705933339 with ICICI BANK LIMITED(IFSC CODE ICIC0000535) vide reference no. N182211550535944 for Rs 27336.00(Rupees Twenty Seven Thousand Three Hundred Thirty Six Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.

**TAX INVOICE**

**STAR COMMUNICATIONS**

10-16-31/4, Raghuram Colony  
Gavarapallem, Visakhapatnam  
Andhra Pradesh - 531002  
0892422399, 8333994433  
starakp@gmail.com


GSTIN: 37ADQPA5200K1ZN  
State: Andhra Pradesh  
Invoice Date: 01-10-2020  
Invoice No. StarCom/20-21/118


Customer Name: **Dadi Institute of Engineering & Technology** State Code: **37**  
Billing Address: National Highway 5, Anakapalle - 531002, Visakhapatnam-531021. Email: ao@diet.edu.in Phone: 8885511332 Service Address:

Sl.No.	Service Details	SAC	Period	M	Rate ₹	Value ₹
1	1:1 10Mbps Internet Cable Carrying charges.	99	01-09-2020 to 10-09-2020	10daya	2,333.00	2,333.00
2	1:1 40Mbps Internet Cable Carrying charges. IP Adress: 103.138.0.66, 103.138.0.67, 103.138.0.68, 103.138.0.69, 103.138.0.70 49.238.34.253		11-09-2020 to 30-09-2020	20daya	15,600.00	15,600.00
<b>Total Taxable Value</b>						<b>17,933.00</b>
CGST 9%						1,613.97
SGST 9%						1,613.97
Rounded						-0.94
<b>Net Invoice with GST</b>						<b>21,160.00</b>

**Total Invoice amount in words: Twenty one thousand, One hundred and sixty only.**

**Bank details:**  
Account Name: Star Communications  
Account Number: 777705933339  
Bank Name: ICICI Bank  
Bank Branch: Main Road, Anakapalli,  
IFSC: ICIC0000535  
Pan: ADQPA5200K

**For StarCommunications**  
  
Prasad.K  
Authorized Signatory



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DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2020-10-22 00:00:00  
Bank Reference No : FT010220781053

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.777705933339 with ICICI BANK LIMITED(IFSC CODE ICIC0000535) vide reference no. N296201283621542 for Rs 20948.00 (Rupees Twenty Thousand Nine Hundred Forty Eight Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

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**TAX INVOICE**

**STAR COMMUNICATIONS**

10-16-31/4, Raghuram Colony  
Gavarapallem, Visakhapatnam  
Andhra Pradesh- 531002  
08924223399, 8333994433  
starakp@gmail.com

GSTIN: 37ADQPA5200K1ZN  
State: Andhra Pradesh  
Invoice Date: 01-09-2020  
Invoice No. StarCom/20-21/69

**Customer Name:** Dadi Institute of Engineering & Technology **State Code:** 37


**GSTIN:** **Service Address:**


**Billing Address:** National Highway 5  
Anakapalle - 531 002  
Visakhapatnam-531021.  
email: ao@diet.edu.in  
Phone: 8885511332

Sl.No.	Service Details	SAC	Period	M	Rate ₹	Value ₹
1	1:1 10Mbps Internet Bandwidth charges IP Address: 103.138.0.66, 103.138.0.67, 103.138.0.68, 103.138.0.69, 103.138.0.70	99	01-08-2020 to 31-08-2020	1	6,000.00	6,000.00
<b>Total Taxable Value</b>						<b>6,000.00</b>
CGST 9%						540.00
SGST 9%						540.00
Rounded						
<b>Net Invoice with GST</b>						<b>7,080.00</b>

**Total Invoice amount in words:** Seven thousand, Eighty only.

**Bank details:**  
Account Name: Star Communications  
Account Number: 777705933339  
Bank Name: ICICI Bank  
Bank Branch: Main Road, Anakapalli,  
IFSC: ICIC0000535  
Pan: ADQPA5200K

**For Star Communications**  
  
Prasad.K  
Authorized Signatory



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DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD  
ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2020-09-28 00:00:00  
Bank Reference No : FT009263015629

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA (IFSC CODE BKID0008612) vide reference no. N272201255479137 For Rs 14018.00 (Rupees Fourteen Thousand Eighteen Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.

Scanned with CamScanner

**TAX INVOICE**

**STAR COMMUNICATIONS**

10-16-31/4, Raghuram Colony  
Gavarapallem, Visakhapatnam  
Andhra Pradesh - 531002  
08924223399, 8333994433  
starakp@gmail.com

GSTIN: 37ADQPA5200K1ZN  
State: Andhra Pradesh  
Invoice Date: 03-08-2020  
Invoice No. StarCom/20-21/43

Customer Name: **Dadi Institute of Engineering & Technology** State Code: **37**


GSTIN:  
Billing Address:  
National Highway 5  
Anakapalle - 531 002  
Visakhapatnam-531021.  
email: ao@diet.edu.in  
Phone: 8885511332


Service Address:

Sl.No.	Service Details	SAC	Period	M	Rate ₹	Value ₹	
1	1:1 10Mbps Internet Bandwidth charges IP Adress: 103.138.0.66, 103.138.0.67, 103.138.0.68, 103.138.0.69, 103.138.0.70	99	01-07-2020 to 31-07-2020	1	6,000.00	6,000.00	
<b>Total Taxable Value</b>						<b>6,000.00</b>	
CGST						9%	540.00
SGST						9%	540.00
Rounded							
Net Invoice with GST						<b>7,080.00</b>	

**Total Invoice amount in words: Seven thousand, Eighty rupees only.**

Bank details:  
Account Name: Star Communications  
Account Number: 861220110000045  
Bank Name: Bank of India  
Bank Branch: Anakapalle,  
IFSC: BKID0008612.  
Pan: ADQPA5200K

**For StarCommunications**  
  
Prasad.K  
Authorized Signatory



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DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD  
ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2020-09-28 00:00:00  
Bank Reference No : FT009263015629

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA (IFSC CODE BKID0008612) vide reference no. N272201255479137 For Rs 14018.00 (Rupees Fourteen Thousand Eighteen Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.

Scanned with CamScanner

**TAX INVOICE**

**STAR COMMUNICATIONS**

16-31/4, Raghuram Colony  
Gavarapalem, Visakhapatnam  
Andhra Pradesh - 531002  
08924223399, 8333994433  
starakp@gmail.com


GSTIN: 37ADQPA5200K1ZN  
State: Andhra Pradesh  
Invoice Date: 01-07-2020  
Invoice No. StarCom/20-21/34

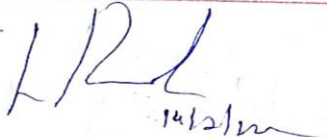
**Customer Name: Dadi Institute of Engineering & Technology**      **State Code: 37**  
 GSTIN: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_      Service Address: \_\_\_\_\_  
 National Highway 5  
 Anakapalle - 531 002  
 Visakhapatnam-531021.  
 email: ao@diet.edu.in  
 Phone: 8885511332

Sl.No.	Service Details	SAC	Period	M	Rate ₹	Value ₹
1	1:1 10Mbps Internet Bandwidth charges IP Address: 103.138.0.66, 103.138.0.67, 103.138.0.68, 103.138.0.69, 103.138.0.70	99	01-04-2020 to 30-06-2020	3	6,000.00	18,000.00
<b>Total Taxable Value</b>						<b>18,000.00</b>
CGST      9%						1,620.00
SGST      9%						1,620.00
Rounded						
<b>Net Invoice with GST</b>						<b>21,240.00</b>

**Total Invoice amount in words: Twenty one thousand, Two hundred and forty only.**

**Bank details:**  
 Account Name: Star Communications  
 Account Number: 861220110000045  
 Bank Name: Bank of India  
 Bank Branch: Anakapalle,  
 IFSC: BKID0008612.  
 Pan: ADQPA5200K

**For StarCommunications**  
  
 Prasad.K  
 Authorized Signatory

*14/07/2020*  
  
 Head of the Department,  
 Computer Science and Engg  
 Dadi Institute of Engg & Tech  
 Anakapalle - 531 001

DADI INSTITUTE OF ENGINEERING AND T  
 TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD  
 ANAKAPALLE  
 ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 PinCode :  
 Value Date : 2020-07-18 00:00:00  
 Bank Reference No : FT007187669809

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA(IFSC CODE BKID0008612) vide reference no. N200201190820082 for Rs 27336.00(Rupees Twenty Seven Thousand Three Hundred Thirty Six Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

-----  
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## TAX INVOICE



## STAR COMMUNICATIONS

10-16-31/4, Raghuram Colony  
Gavarapallem, Visakhapatnam  
Andhra Pradesh - 531002  
08924223399, 8333994433  
starakp@gmail.com

GSTIN: 37ADQPA5200K1ZM  
State: Andhra Pradesh  
Invoice Date: 01-04-2020  
Invoice No. StarCom/20-21/2

Customer Name: Dadi Institute of Engineering & Technology		State Code: 37				
GSTIN:		Service Address:				
Billing Address:						
National Highway 5						
Anakapalle - 531 002						
Visakhapatnam-531021.						
email: ao@diet.edu.in						
Phone: 8885511332						
Sl.No.	Service Details	SAC	Period	M	Rate ₹	Value ₹
1	1:1 40Mbps Internet Bandwidth charges IP Adress: 103.138.0.66, 103.138.0.67, 103.138.0.68, 103.138.0.69, 103.138.0.70	99	01-03-2020 to 31-03-2020	1	23,400.00	23,400.00
<b>Total Taxable Value</b>						<b>23,400.00</b>
CGST					9%	2,106.00
SGST					9%	2,106.00
Rounded						
Net Invoice with GST						<b>27,612.00</b>

Total Invoice amount in words: Twenty seven thousand, Six hundred and twelve only.

## Bank details:

Account Name: Star Communications  
Account Number: 861220110000045  
Bank Name: Bank of India  
Bank Branch: Anakapalle,  
IFSC: BKID0008612.  
Pan: ADQPA5200K



For StarCommunications

Prasad.K

Authorized Signatory

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2020-07-01 00:00:00  
Bank Reference No : FT007011877861

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA (IFSC CODE BKID0008612) vide reference no. N183201174167370 for Rs 27336.00 (Rupees Twenty Seven Thousand Three Hundred Thirty Six Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.

## TAX INVOICE



STAR COMMUNICATIONS

10-16-31/4, Raghuram Colony,  
Gavarapallem, Visakhapatnam  
Andhra Pradesh - 531002  
08924225511, 8333994433  
admin@staronebroadband.com

GSTIN: 37ADQPA5200K12N  
State: Andhra Pradesh  
Invoice Date: 02-03-2020  
Invoice No. StarCom/19-20/66

Customer Name and GSTIN:		State Code: 37				
Dadi Institute of Engineering & Technology		Service Address:				
Billing Address:		Service Address:				
National Highway 5						
Anakapalle - 531 002						
ao@diet.edu.in						
Mobile: 8885511332						
Sl.No.	Service Details	SAC	Period	Qty	Rate	Value ₹
1	1:1 40Mbps Internet Bandwidth charges IP Address: 103.138.0.66, 103.138.0.67, 103.138.0.68, 103.138.0.69, 103.138.0.70	99	01-02-2020 to 29-02-2020	1	23,400.00	23,400.00
Total Taxable Value						23,400.00
CGST					9%	2,106.00
SGST					9%	2,106.00
Net Invoice with GST						27,612.00
Total Invoice amount in words:		Twenty seven thousand, Six hundred and twelve only.				
Bank details:		For Star Communications				
Account Name: Star Communications						
Account Number: 861220110000045						
Bank Name: Bank of India						
Bank Branch: Anakapalle,						
IFSC: BKID0008612.						
Pan: ADQPA5200K						



J. Bagya Lakshmi  
Bagya Lakshmi.V  
Authorized Signatory

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD  
ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2020-05-02 00:00:00  
Bank Reference No : FT005023715542

Dear Sir/Madam


We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA(IFSC CODE BKID0008612) vide reference no. N123201126676653 for Rs 27336.00(Rupees Twenty Seven Thousand Three Hundred Thirty Six Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.

A Unit of Sarada Ed. Trust

**TAX INVOICE**



**STAR COMMUNICATIONS**

10-16-31/4, Raghuram Colony,  
Gavarapalem, Visakhapatnam  
Andhra Pradesh - 531002  
08924225511, 8333994433  
admin@staronebroadband.com

GSTIN: 37ADQPA5200K1ZN  
State: Andhra Pradesh  
Invoice Date: 01-02-2020  
Invoice No. StarCom/19-20/57


State Code: 37

Customer Name and GSTIN:		Service Address:	
Dadi Institute of Engineering & Technology		National Highway 5	
Billing Address:		Anakapalle - 531 002	
ao@diet.edu.in		Mobile: 8885511332	

Sl.No.	Service Details	SAC	Period	Qty	Rate	Value ₹
1	1:1 40Mbps Internet Bandwidth charges IP Address: 49.238.34.42, 49.238.34.43, 49.238.34.253, 49.238.34.234, 49.238.34.149	99	01-01-2020 to 31-01-2020	1	23,400.00	23,400.00
<b>Total Taxable Value</b>						<b>23,400.00</b>
						CGST 9% 2,106.00
						SGST 9% 2,106.00
<b>Net Invoice with GST</b>						<b>27,612.00</b>

Total Invoice amount in words: Twenty seven thousand, Six hundred and twelve only.

Bank details:  
Account Name: Star Communications  
Account Number: 861220110000045  
Bank Name: Bank of India  
Bank Branch: Anakapalle,  
IFSC: BKID0008612.  
Pan: ADQPA5200K



Prasad K  
Authorized Signatory

*Prasad K*  
12/02/2020

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD  
ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2020-04-06 00:00:00  
Bank Reference No : FT004066413943

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA(IFSC CODE BKID0008612) vide reference no. N09720111235646 for Rs 54672.00(Rupees Fifty Four Thousand Six Hundred Seventy Two Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.




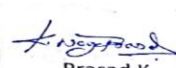
## TAX INVOICE



STAR COMMUNICATIONS

10-16-31/4, Raghuram Colony,  
Gavarapalem, Visakhapatnam  
Andhra Pradesh - 531002  
08924225511, 8333994433  
admin@staronebroadband.com

GSTIN: 37ADQPA5200K1ZN  
State: Andhra Pradesh  
Invoice Date: 01-01-2020  
Invoice No. StarCom/19-20/50

<b>Customer Name and GSTIN:</b> Dadi Institute of Engineering & Technology		<b>State Code: 37</b>				
<b>Billing Address:</b> National Highway 5 Anakapalle - 531 002 ao@diet.edu.in Mobile: 8885511332		<b>Service Address:</b>				
Sl.No.	Service Details	SAC	Period	Qty	Rate	Value ₹
1	1:1 40Mbps Internet Bandwidth charges  IP Address: 49.238.34.42, 49.238.34.43, 49.238.34.253, 49.238.34.234, 49.238.34.149	99	01-12-2019 to 31-12-2019	1	23,400.00	23,400.00
<b>Total Taxable Value</b>						<b>23,400.00</b>
CGST						9% 2,106.00
SGST						9% 2,106.00
<b>Net Invoice with GST</b>						<b>27,612.00</b>
<b>Total Invoice amount in words:</b>				<b>Twenty seven thousand, Six hundred and twelve only.</b>		
<b>Bank details:</b>				<b>For Star Communications</b>		
Account Name: Star Communications				Account Number: 861220110000045		
Bank Name: Bank of India				Bank Branch: Anakapalle,		
IFSC: BKID0008612.				Pan: ADQPA5200K		
				  <b>Prasad K</b> Authorized Signatory		

*Prasad K*  
13/02/2020

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2020-04-06 00:00:00  
Bank Reference No : FT004066413943

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA(IFSC CODE BKID0008612) vide reference no. N097201111235646 for Rs 54672.00(Rupees Fifty Four Thousand Six Hundred Seventy Two Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.

**TAX INVOICE**

**STAR COMMUNICATIONS**

10-16-31/4, Raghuram Colony,  
Gavarapallem, Visakhapatnam  
Andhra Pradesh - 531002  
08924225511, 8333994433  
admin@staronebroadband.com

GSTIN: 37ADQPA5200K1ZN  
State: Andhra Pradesh  
Invoice Date: 02-12-2019  
Invoice No: StarCom/19-20/43

**Customer Name and GSTIN:**  
Dadi Institute of Engineering & Technology  
**Billing Address:**  
National Highway 5  
Anakapalle - 531 002  
ao@diet.edu.in  
**Mobile:** 8885511332

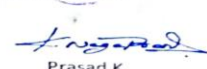
**State Code: 37**


**Service Address:**

SI.No.	Service Details	SAC	Period	Qty	Rate	Value ₹
1	1:1 40Mbps Internet Bandwidth charges IP Address: 49.238.34.42, 49.238.34.43, 49.238.34.253, 49.238.34.234, 49.238.34.149	99	01-11-2019 to 30-11-2019	1	23,400.00	23,400.00
<b>Total Taxable Value</b>						<b>23,400.00</b>
CGST						9% 2,106.00
SGST						9% 2,106.00
<b>Net Invoice with GST</b>						<b>27,612.00</b>

Total Invoice amount in words: Twenty seven thousand, Six hundred and twelve only.

**Bank details:**  
Account Name: Star Communications  
Account Number: 861220110000045  
Bank Name: Bank of India  
Bank Branch: Anakapalle,  
IFSC: BKID0008612.  
Pan: ADQPA5200K

**For Star Communications**  
  
Prasad K  
Authorized Signatory



*Handwritten notes:*  
27/12/19  
29/12/19

*Handwritten notes:*  
action.  
ofradines

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD  
ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2020-03-07 00:00:00  
Bank Reference No : FT003078798600

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA (IFSC CODE BKID0008612) vide reference no. N067201087116602 for Rs 27336.00 (Rupees Twenty Seven Thousand Three Hundred Thirty Six Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.

**TAX INVOICE**

**STAR COMMUNICATIONS**

10-16-31/4, Raghuram Colony,  
Gavarapalem, Visakhapatnam  
Andhra Pradesh - 531002  
08924225511, 8333994433  
admin@staronebroadband.com


GSTIN: 37ADQPA5200K1ZN  
State: Andhra Pradesh  
Invoice Date: 01-11-2019  
Invoice No. StarCom/19-20/36


**Customer Name and GSTIN:** Dadi Institute of Engineering & Technology  
**Billing Address:** National Highway 5, Anakapalle - 531 002, ag@diet.edu.in  
**Mobile:** 8885511332  
**Service Address:**  
**State Code:** 37

Sl.No.	Service Details	SAC	Period	Qty	Rate	Value ₹
1	1:1 40Mbps Internet Bandwidth charges IP Address: 49.238.34.42, 49.238.34.43, 49.238.34.253, 49.238.34.234, 49.238.34.149	99	01-10-2019 to 31-10-2019	1	23,400.00	23,400.00
<b>Total Taxable Value</b>						<b>23,400.00</b>
CGST						9% 2,106.00
SGST						9% 2,106.00
<b>Net Invoice with GST</b>						<b>27,612.00</b>

Total Invoice amount in words: Twenty seven thousand, Six hundred and twelve only.

**Bank details:**  
Account Name: Star Communications  
Account Number: 861220110000045  
Bank Name: Bank of India  
Bank Branch: Anakapalle,  
IFSC: BKID0008612.  
Pan: ADQPA5200K

**For Star Communications**  
  
Prasad K  
Authorized Signatory



*Dear Sir,*  
*Manj*

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD  
ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2019-12-30 00:00:00  
Bank Reference No : FT912301679076

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA(IFSC CODE BKID0008612) vide reference no. N364191019858166 for Rs 27336.00(Rupees Twenty Seven Thousand Three Hundred Thirty Six Only) against the below mentioned payment details

Narration : Star Communications

This is Computer generated advice & Does not require any signature.

TAX INVOICE



STAR COMMUNICATIONS

10-16-31/4, Raghuram Colony,  
Gavarapalem, Visakhapatnam  
Andhra Pradesh - 531002  
08924225511, 8333994433  
admin@staronebroadband.com

GSTIN: 37ADQPA5200K1ZN  
State: Andhra Pradesh  
Invoice Date: 03-09-2019  
Invoice No. StarCom/19-20/24

<b>Customer Name and GSTIN:</b> Dadi Institute of Engineering & Technology		State Code: 37				
<b>Billing Address:</b> National Highway 5 Anakapalle - 531 002 ao@diat.edu.in Mobile: 8885511332		<b>Service Address:</b>				
Sl.No.	Service Details	SAC	Period	Qty	Rate	Value ₹
1	1:1 55Mbps Internet Bandwidth charges IP Address: 49.238.34.42, 49.238.34.43, 49.238.34.253, 49.238.34.234, 49.238.34.149	99	01-08-2019 to 31-08-2019	1	33,254.00	33,254.00
<b>Total Taxable Value</b>						<b>33,254.00</b>
CGST						9% 2,992.86
SGST						9% 2,992.86
Round off						0.28
<b>Net Invoice with GST</b>						<b>39,240.00</b>
<b>Total Invoice amount in words:</b>				Thirty nine thousand, two hundred and forty only		
<b>Bank details:</b>				For Star Communications		
Account Name: Star Communications						
Account Number: 861220110000045						
Bank Name: Bank of India						
Bank Branch: Anakapalle,						
IFSC: BKID0008612.						
Pan: ADQPA5200K						



Prasad K  
Authorized Signatory

*IRL 01/19 for 31/8/19*

**PAID**

2019

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD  
ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2019-09-25 00:00:00  
Bank Reference No : FT909243619193

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA (IFSC CODE BKID0008612) vide reference no. N268190935523650 for Rs 38848.00 (Rupees Thirty Eight Thousand Eight Hundred Forty Eight Only) against the below mentioned payment details

Narration : internet bills

This is Computer generated advice & Does not require any signature.

**TAX INVOICE**



**STAR COMMUNICATIONS**  
 10-16-31/4, Raghuram Colony,  
 Gavarapalem, Visakhapatnam  
 Andhra Pradesh - 531002  
 08924225511, 8333994433  
 admin@staronebroadband.com

GSTIN: 37ADQPA5200K1ZN  
 State: Andhra Pradesh  
 Invoice Date: 01-08-2019  
 Invoice No. StarCom/19-20/10

---

**Customer Name and GSTIN:** Dadi Institute of Engineering & Technology  
**State Code:** 37  
**Billing Address:** National Highway 5, Anakapalle - 531 002, ao@diet.edu.in, Mobile: 8885511332  
**Service Address:**

Sl.No.	Service Details	SAC	Period	Qty	Rate	Value ₹
1	1:1 55Mbps Internet Bandwidth charges IP Address: 49.238.34.42, 49.238.34.43, 49.238.34.253, 49.238.34.234, 49.238.34.149	99	01-07-2019 to 31-07-2019	1	33,254.00	33,254.00
<b>Total Taxable Value</b>						<b>33,254.00</b>
CGST						9% 2,992.86
SGST						9% 2,992.86
Round off						0.28
<b>Net Invoice with GST</b>						<b>39,240.00</b>

**Total Invoice amount in words:** Thirty nine thousand, two hundred and forty only  
**For Star Communications**

**Bank details:**  
 Account Name: Star Communications  
 Account Number: 861220110000045  
 Bank Name: Bank of India  
 Bank Branch: Anakapalle,  
 IFSC: BKID0008612.  
 Pan: ADQPA5200K

  
  
 Prasad K  
 Authorized Signatory

DADI INSTITUTE OF ENGINEERING AND T  
 TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD  
 ANAKAPALLE  
 ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 PinCode :  
 Value Date : 2019-09-19 00:00:00  
 Bank Reference No : FT909199378272

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA (IFSC CODE BKID0008612) vide reference no. N262190931980492 for Rs 74488.00 (Rupees Seventy Four Thousand Four Hundred Eighty Eight Only) against the below mentioned payment details

Narration : internet bills

This is Computer generated advice & Does not require any signature.

**TAX INVOICE**

**STAR COMMUNICATIONS**

10-16-31/4, Raghuram Colony,  
Gavarapallem, Visakhapatnam  
Andhra Pradesh - 531002  
08924225511, 8333994433  
admin@staronebroadband.com

GSTIN: 37ADQPA5200K1ZN  
State: Andhra Pradesh  
Invoice Date: 01-07-2019  
Invoice No. StarCom/19-20/07


**Customer Name and GSTIN:** Dadi Institute of Engineering & Technology  
**State Code:** 37

**Billing Address:** National Highway 5, Anakapalle - 531 002, ao@diet.edu.in, Mobile: 8885511332  
**Service Address:**

Sl.No.	Service Details	SAC	Period	Qty	Rate	Value ₹
1	1:1 55Mbps Internet Cable Carrying charges IP Address: 49.238.34.42, 49.238.34.43, 49.238.34.253, 49.238.34.234, 49.238.34.149	99	01-06-2019 to 30-06-2019	1	33,254.00	33,254.00
<b>Total Taxable Value</b>						<b>33,254.00</b>
CGST						9% 2,992.86
SGST						9% 2,992.86
Round off						0.28
<b>Net Invoice with GST</b>						<b>39,240.00</b>

**Total Invoice amount in words:** Thirty nine thousand, two hundred and forty only

**Bank details:**  
Account Name: Star Communications  
Account Number: 861220110000045  
Bank Name: Bank of India  
Bank Branch: Anakapalle,  
IFSC: BKID0008612.  
Pan: ADQPA5200K

**For Star Communications**  
  
Prasad K  
Authorized Signatory

*Prasad K*  
*Prasad K*  
*Prasad K*

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NHS ROAD  
ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2019-09-19 00:00:00  
Bank Reference No : FT909199378272

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA (IFSC CODE BKID0008612) vide reference no. N262190931980492 for Rs 74488.00 (Rupees Seventy Four Thousand Four Hundred Eighty Eight Only) against the below mentioned payment details

Narration : internet bills

This is Computer generated advice & Does not require any signature.

**TAX INVOICE**



**STAR COMMUNICATIONS**

10-16-31/4, Raghuram Colony,  
Gavarapallem, Visakhapatnam  
Andhra Pradesh - 531002  
08924225511, 8333994433  
admin@staronebroadband.com

GSTIN: 37ADQPA5200K1ZM  
State: Andhra Pradesh  
Invoice Date: 01-07-2019  
Invoice No. StarCom/19-20/06

**Customer Name and GSTIN:** Dadi Institute of Engineering & Technology **State Code: 37**

**Billing Address:**  
National Highway 5  
Anakapalle - 531 002  
ao@diat.edu.in  
Mobile: 8885511332

**Service Address:**

Sl.No.	Service Details	SAC	Period	Qty	Rate	Value ₹
1	1:1 55Mbps Internet Cable Carrying charges IP Adress: 49.238.34.42, 49.238.34.43, 49.238.34.253, 49.238.34.234, 49.238.34.149	99	01-05-2019 to 30-05-2019	1	33,254.00	33,254.00

**Total Taxable Value** 33,254.00

CGST 9% 2,992.86

SGST 9% 2,992.86

Round off 0.28

**Net Invoice with GST** 39,240.00

**Total Invoice amount in words:** Thirty nine thousand two hundred and forty only

**Bank details:**  
Account Name: Star Communications  
Account Number: 861220110000045  
Bank Name: Bank of India  
Bank Branch: Anakapalle,  
IFSC: BKID0008612.  
Pan: ADQPA5200K

**For Star Communications**



*Prasad K*  
Prasad K  
Authorized Signatory

*Prasad K*

*Verified  
2/9/2019*

*for*

4/11/2019

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NHS ROAD

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2019-09-25 00:00:00





Bank Reference No : FT909254481065

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA(IFSC CODE BKID0008612) vide reference no. N268190936176548 for Rs 38848.00(Rupees Thirty Eight Thousand Eight Hundred Forty Eight Only) against the below mentioned payment details

Narration : INTERNET BILL

This is Computer generated advice & Does not require any signature.

Invoice					
 <b>STAR COMMUNICATIONS</b> C / A, Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle – 531 001. Mobile: 08924 225511, 8333994433. Email: staronebroadband.com Web: www.staronebroadband.com		Invoice No: 1/2 Dated: 01 <sup>st</sup> April, 2019 Invoice: Credit	Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612. Pan: ADQPA5200K		
To Dadi Institute of Engineering & Technology(DIET) National Highway 5, Anakapalle - 531 002. Vishakapatnam District., A.P.					
SL No.	Description	Period	Rate / month	Qty	Total
1.	1:1-45Mbps Internet Cable Carrying charges	01-03-2019 to 31-03-2019	₹ 36,000/-	1	₹ 36,000/-
	<u>Lab1:</u> 49.238.34.42				
	<u>E-Library:</u> 49.238.34.43				
	<u>Exam Cell :</u> 49.238.34.253				
	<u>Diploma:</u> 49.238.34.234				
	<u>Secretary Sir :</u> 49.238.34.149				
<b>Total</b>					<b>₹ 36,000/-</b>
Rupees thirty six thousand only.					
Customer's Seal and Signature			for Star Communications		
			  Authorized Signatory		

This is a Computer generated Invoice.

*Handwritten note in red ink:* 13/4/19

DADI INSTITUTE OF ENGINEERING AND T  
 TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD  
 ANAKAPALLE  
 ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 PinCode :  
 Value Date : 2019-06-20 00:00:00  
 Bank Reference No : FT906201775057

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA (IFSC CODE BKID0008612) vide reference no. N171190855853298 for Rs 35640.00 (Rupees Thirty Five Thousand Six Hundred Forty Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.



Invoice					
<b>STAR COMMUNICATIONS</b>		Invoice No: 1/74	Dated: 01 <sup>st</sup> March, 2019		
C / A, Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle – 531 001. Mobile: 08924 225511, 8333994433. Email: staronebroadband.com Web: www.staronebroadband.com		Invoice: Credit			
		Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612. Pan: ADQPA5200K			
To Dadi Institute of Engineering & Technology(DIET) National Highway 5. Anakapalle - 531 002. Vishakapatnam District., A.P.					
SL No.	Description	Period	Rate / month	Qty	Total
1.	1:1- 40Mbps Internet Cable Carrying charges  Lab1: 49.238.34.42 E-Library: 49.238.34.41 Exam Cell : 49.238.34.253 Diploma: 49.238.34.234 Secretary Sir : 49.238.34.149	01-02-2019 to 28-02-2019	₹ 36,000/-	1	₹ 36,000/-
Total					₹ 36,000/-
Rupees thirty six thousand only.					
Customer's Seal and Signature  K. Viswanath 21/3/19			for Star Communications  Authorized Signatory		

This is a Computer generated Invoice.

**1) DADI INSTITUTE OF ENGG & TECH**

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NHS ROAD  
ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2019-03-29 00:00:00  
Bank Reference No : FT903297553133

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA(IFSC CODE BKID0008612) vide reference no. N088190787387210 for Rs 35640.00(Rupees Thirty Five Thousand Six Hundred Forty Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.

Invoice					
<b>STAR COMMUNICATIONS</b>		Invoice No: 1/68	Dated: 01 <sup>st</sup> February, 2019		
C / A, Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle – 531 001. Mobile: 08924 225511, 8333994433. Email: starakp@gmail.com Web: www.visakhaonline.net		Invoice: Credit			
		Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612. Pan: ADQPA5200K			
To Dadi Institute of Engineering & Technology(DIET) National Highway 5. Anakapalle - 531 002. Vishakapatnam District., A.P.					
SL No.	Description	Period	Rate / month	Qty	Total
1.	1:1- 40Mbps Internet Cable Carrying charges  <u>Lab1:</u> 49.238.34.42 <u>E-Library:</u> 49.238.34.41 <u>Exam Cell :</u> 49.238.34.253 <u>Diploma:</u> 49.238.34.234 <u>Secretary Sir :</u> 49.238.34.149	01-01-2019 to 31-01-2019	₹ 36,000/-	1	₹ 36,000/-
				Total	₹ 36,000/-
Rupees thirty six thousand only.					
Customer's Seal and Signature		for Star Communications			
					
This is a Computer generated Invoice.					

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF GARADA, EDU TRUST GAVAKAPALEM NRS ROAD  
ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2019-02-06 00:00:00  
Bank Reference No : FT903064362947

Dear Sir/Madam

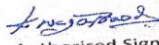
We have initiated a credit thru NEFT to your A/c No:861220110000045 with BANK OF INDIA (IFSC CODE BKID0008612) vide reference no. NO65190768028319 for Rs 71280.00 (Rupees Seventy One Thousand Two Hundred Eighty Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

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This is Computer generated advice & Does not require any signature.

**Invoice**

<b>STAR COMMUNICATIONS</b>		Invoice No: 18/60	Dated: 01 <sup>st</sup> January, 2019		
C / A, Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle – 531 001. Mobile: 08924 225511, 8333994433. Email: starakp@gmail.com Web: www.visakhaonline.net		Invoice: Credit			
		Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612. Pan: ADQPA5200K			
To Dadi Institute of Engineering & Technology(DIET) National Highway 5, Anakapalle - 531 002. Vishakapatnam District., A.P.					
SL No.	Description	Period	Rate / month	Qty	Total
1.	1:1- 40Mbps Internet Cable Carrying charges  Lab1: 49.238.34.42 E-Library: 49.238.34.41 Exam Cell : 49.238.34.253 Diploma: 49.238.34.234 Secretary Sir : 49.238.34.149	01-12-2018 to 31-12-2018	₹ 36,000/-	1	₹ 36,000/-
				Total	₹ 36,000/-
Rupees thirty six thousand only.					
Customer's Seal and Signature		 for Star Communications  Authorised Signatory			
This is a Computer generated Invoice.					

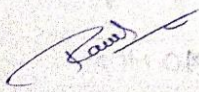

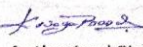
DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NHS ROAD  
ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2019-03-06 00:00:00  
Bank Reference No : FT903064362947

Dear Sir/Madam  
We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA (IFSC CODE BKID0008612) vide reference no. N065190768028319 for Rs 71280.00 (Rupees Seventy One Thousand Two Hundred Eighty Only) against the below mentioned payment details  
Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.

**Invoice**

<b>STAR COMMUNICATIONS</b>		Invoice No: 01/57	Dated: 01 <sup>st</sup> December, 2018		
C / A, Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle – 531 001. Mobile: 08924 225511, 8333994433. Email: starakp@gmail.com Web: www.visakhaonline.net		Invoice: Credit			
		Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612. Pan: ADQPA5200K			
To Dadi Institute of Engineering & Technology(DIET) National Highway 5. Anakapalle - 531 002. Vishakapatnam District., A.P.					
SL No.	Description	Period	Rate / month	Qty	Total
1.	1:1- 40Mbps Internet Cable Carrying charges	01-11-2018 to 30-11-2018	₹ 36,000/-	1	₹ 36,000/-
	<u>Lab1:</u> 49.238.34.42 <u>E-Library:</u> 49.238.34.41 <u>Exam Cell :</u> 49.238.34.253 <u>Diploma:</u> 49.238.34.234 <u>Secretary Sir :</u> 49.238.34.149				
Total					₹ 36,000/-
Customer's Seal and Signature		Rupees thirty six thousand only.			
		 for Star Communications  Authorized Signatory			

This is a Computer generated Invoice.

DADI INSTITUTE OF ENGINEERING AND T  
 TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD  
 ANAKAPALLE  
 ANDHRA PRADESH

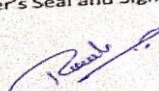

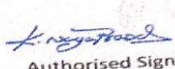
Beneficiary Name : STAR COMMUNICATIONS  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 PinCode :  
 Value Date : 2019-03-06 00.00.00  
 Bank Reference No : FT903064380756

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA (IFSC CODE BKID0008612) vide reference no. N0651290768031873 for Rs 3640.00 (Rupees Thirty Five Thousand Six Hundred Forty Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.

Invoice					
<b>STAR COMMUNICATIONS</b>			Invoice No: 01/50	Dated: 01 <sup>st</sup> November, 2018	
C / A, Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle – 531 001. Mobile: 08924 225511, 8333994433. Email: starakp@gmail.com Web: www.visakhaonline.net			Invoice: Credit		
Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612. Pan: ADQPA5200K					
To Dadi Institute of Engineering & Technology(DIET) National Highway 5. Anakapalle - 531 002. Vishakapatnam District., A.P.					
SL No.	Description	Period	Rate / month	Qty	Total
1.	1:1- 40Mbps Internet Cable Carrying charges	01-10-2018 to 31-10-2018	₹ 36,000/-	1	₹ 36,000/-
	<u>Lab1:</u> 49.238.34.42				
	<u>E-Library:</u> 49.238.34.41				
	<u>Exam Cell :</u> 49.238.34.253				
	<u>Diploma:</u> 49.238.34.234				
	<u>Secretary Sir :</u> 49.238.34.149				
					Total ₹ 36,000/-
Rupees thirty six thousand only.					
Customer's Seal and Signature			for Star Communications		
			  Authorized Signatory		
This is a Computer generated Invoice.					

DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NHS ROAD ANAKAPALLE ANDHRA PRADESH

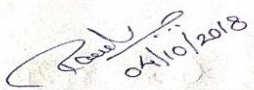

Beneficiary Name : STAR COMMUNICATIONS  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 PinCode :  
 Value Date : 2018-11-20 00.00.00  
 Bank Reference No : FT811203603201


Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA (IFSC CODE BKID0008612) vide reference no. N324180683931023 for Rs 35640.00 (Rupees Thirty Five Thousand Six Hundred Forty Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.

Invoice					
<b>STAR COMMUNICATIONS</b> C / A, Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle – 531 001. Mobile: 08924 225511, 8333994433. Email: starakp@gmail.com Web: www.visakhaonline.net		Invoice No: 01/45 Dated: 01 <sup>st</sup> October, 2018	Invoice: Credit Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612. Pan: ADQPA5200K		
To Dadi Institute of Engineering & Technology(DIET) National Highway 5 Anakapalle - 531 002. Vishakapatnam District., A.P.					
SL No.	Description	Period	Rate / month	Qty	Total
1.	1:1- 40Mbps Internet Cable Carrying charges  Lab1: 49.238.34.42 E-Library: 49.238.34.41 Exam Cell : 49.238.34.253 Diploma: 49.238.34.234 Secretary Sir : 49.238.34.149	01-09-2018 to 30-09-2018	₹ 36,000/-	1	₹ 36,000/-
				Total	₹ 36,000/-
Customer's Seal and Signature		Rupees thirty six thousand only.			
					
This is a Computer generated Invoice.					

 We understand your world						
Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
11-Oct-2018	CASH DEP ANAKAPALLI		11-Oct-2018		340,000.00	1,062,853.92
11-Oct-2018	CASH DEP ANAKAPALLI		11-Oct-2018		64,900.00	1,127,753.92
12-Oct-2018	CASH DEP ANAKAPALLI		12-Oct-2018		20,850.00	1,148,603.92
12-Oct-2018	CASH DEP ANAKAPALLI		12-Oct-2018		155,000.00	1,303,603.92
13-Oct-2018	051007513101810120-CBDD TAX		13-Oct-2018	8,700.00		1,294,903.92
13-Oct-2018	051007513101810121-CBDD TAX		13-Oct-2018	484.00		1,294,419.92
13-Oct-2018	051007513101810122-CBDD TAX		13-Oct-2018	60.00		1,294,359.92
15-Oct-2018	810130046786SPANDANA ENGINEERING WORKS	N288180655615702	15-Oct-2018	3,200.00		1,291,159.92
15-Oct-2018	810130049401SPARK EDVERTISING MARKETING	N288180655614161	15-Oct-2018	23,708.00		1,267,451.92
15-Oct-2018	810130037014GRAFX IT SOLUTIONS PVT LTD	N288180655620751	15-Oct-2018	78,300.00		1,189,151.92
15-Oct-2018	810130038677SRI SANKAR TRADING COMPANY	N288180655620737	15-Oct-2018	7,200.00		1,181,951.92
15-Oct-2018	810130040109SRI SAI KRISHNA ELECTRICAL	N288180655614307	15-Oct-2018	310.00		1,181,641.92
15-Oct-2018	810130038218EPFISOL ENERGY SOLUTIONS PV	N288180655614336	15-Oct-2018	100,000.00		1,081,641.92
15-Oct-2018	810130044876FREEZE POINT	N288180655615819	15-Oct-2018	1,600.00		1,080,041.92
15-Oct-2018	810130041881ELECTRONICS SYSTEMS AND SER	N288180655614412	15-Oct-2018	15,016.00		1,065,025.92
15-Oct-2018	810130043361K M RAO Vehicles repair and	N288180655620875	15-Oct-2018	9,140.00		1,055,885.92
15-Oct-2018	810130049607V G RAJU CONTINGENT EXPENSE	N288180655654005	15-Oct-2018	1,787.00		1,054,098.92
15-Oct-2018	810130047844SRI SAI BALAJI ENTERPRISES	N288180655654046	15-Oct-2018	1,200.00		1,052,898.92
15-Oct-2018	810130046265M N A RAO CONTINGENT EXPENS	N288180655647638	15-Oct-2018	4,180.00		1,048,718.92
15-Oct-2018	810130039661STAR COMMUNICATIONS	N288180655654095	15-Oct-2018	35,640.00		1,013,078.92
15-Oct-2018	810130046565P U S SHARMA CONTINGENT EXP	N288180655654132	15-Oct-2018	10,432.00		1,002,646.92
15-Oct-2018	810130040416SAO OPERATION CIRCLE APEPDC	N288180655654174	15-Oct-2018	132,896.00		869,750.92
15-Oct-2018	810130042642NAGANANI HARDWARE AND MECHI	N288180655654208	15-Oct-2018	320.00		869,430.92
15-Oct-2018	810130045463K BHARATHI Purchase of Fire	N288180655654265	15-Oct-2018	79,180.00		790,250.92

Invoice					
<b>STAR COMMUNICATIONS</b> C / A, Ground Floor, Sri Kanya Apartments, Nehru Chowk, Anakapalle – 531 001. Mobile: 08924 225511, 8333994433. Email: starakp@gmail.com Web: www.visakhaonline.net			Invoice No: 01/38	Dated: 01 <sup>st</sup> September, 2018	
			Invoice: Credit		
			Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612. Pan: ADQPA5200K		
To Dadi Institute of Engineering & Technology(DIET) National Highway 5. Anakapalle - 531 002. Vishakapatnam District., A.P.					
SL. No.	Description	Period	Rate / month	Qty	Total
1.	1:1- 40Mbps Internet Cable Carrying charges	01-08-2018 to 31-08-2018	₹ 36,000/-	1	₹ 36,000/-
	Lab1: 49.238.34.42				
	E-Library: 49.238.34.41				
	Exam Cell : 49.238.34.253				
	Diploma: 49.238.34.234				
	Secretary Sir : 49.238.34.149				
Total					₹ 36,000/-
Rupees thirty six thousand only.					
Customer's Seal and Signature			for Star Communications		
 04/08/2018 System Admin CSE Dept			 Authorised Signatory		
This is a Computer generated Invoice.					



Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
20-Sep-2018	NEFT RETURN-ACCOUNT DOES NOT EXIST-BSIN	N263180636588140	20-Sep-2018		810.00	2,024,513.90
20-Sep-2018	POS 514834XXXX4161 PAYU-airtel24/ap P	120016985585	20-Sep-2018	2,191.00		2,022,322.90
21-Sep-2018	42076300TERMINAL 1 CARDS SETT. 21/09/1		21-Sep-2018		3,575.61	2,025,898.51
21-Sep-2018	POS 514834XXXX4161 BHARAT KHADI VAS P	001591	21-Sep-2018	2,758.00		2,023,140.51
21-Sep-2018	CHQ DEP - MICR S CLEARING - VISAKHAPATN	000000811998	24-Sep-2018		469,775.00	2,492,915.51
23-Sep-2018	42076300TERMINAL 1 CARDS SETT. 23/09/1		23-Sep-2018		35,147.41	2,528,062.92
24-Sep-2018	CASH DEP ANAKAPALLI		24-Sep-2018		96,000.00	2,624,062.92
24-Sep-2018	CASH DEP ANAKAPALLI		24-Sep-2018		1,291,750.00	3,915,812.92
24-Sep-2018	principal diet staff cash salaries - AN	000000002927	24-Sep-2018	195,500.00		3,720,312.92
24-Sep-2018	CASH DEP ANAKAPALLI		24-Sep-2018		1,003,300.00	4,723,612.92
24-Sep-2018	POS 514834XXXX4161 SRI VARAHI AND C P	000787	24-Sep-2018	10,958.00		4,712,654.92
25-Sep-2018	42076300TERMINAL 1 CARDS SETT. 25/09/1		25-Sep-2018		30,171.71	4,742,826.63
25-Sep-2018	051007525091810070-CBDT TAX		25-Sep-2018	7,801.00		4,735,025.63
25-Sep-2018	FT - Dr - 10321530001111 - DADI RAMANA	000000002928	25-Sep-2018	1,000,000.00		3,735,025.63
25-Sep-2018	CASH DEP ANAKAPALLI		25-Sep-2018		693,800.00	4,428,825.63
25-Sep-2018	CASH DEP ANAKAPALLI		25-Sep-2018		225,550.00	4,654,375.63
25-Sep-2018	809251269887ACCUTECH INFOSYSTEMS PVT LT	N268180639230498	25-Sep-2018	37,856.00		4,616,519.63
25-Sep-2018	809251271831A V RAMANA CHARTED ACCOUNTA	N268180639228091	25-Sep-2018	45,000.00		4,571,519.63
25-Sep-2018	809251268095COIGN CONSULTANTS PVT LTD	N268180639230528	25-Sep-2018	70,212.00		4,501,307.63
25-Sep-2018	809251269178STAR COMMUNICATIONS	N268180639228116	25-Sep-2018	35,640.00		4,465,667.63
25-Sep-2018	809251269875RAJASTHAN TRACTOR AND MACHI	N268180639230583	25-Sep-2018	20,935.00		4,444,732.63
25-Sep-2018	809251270505RAMA KRISHNA A FOOD AND HOS	N268180639230596	25-Sep-2018	3,123.00		4,441,609.63

INSTITUTE OF ENGG & TECHNOLOGY 1743

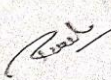


### Invoice

<b>STAR COMMUNICATIONS</b> C / A. Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle – 531 001. Mobile: 08924 225511, 8333994433. Email: starakp@gmail.com Web: www.visakhaonline.net	Invoice No: 00135      Date: 05 <sup>th</sup> August, 2018 Invoice Type: Credit Account Name: Star Communications Account Number: 2612201100000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612, Pan: ADOPA5200K
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To  
 Dadi Institute of Engineering & Technology(DIET)  
 National Highway 5,  
 Anakapalle - 531 002.  
 Vishakapatnam District., A.P.

Sl. No.	Description	Period	Rate / month	Qty	Total
1.	1:1- 40Mbps Internet Cable Carrying charges	01-07-2018 to 31-07-2018	₹ 36,000/-	1	₹ 36,000/-
	<u>Lab:</u> 49.238.34.42				
	<u>E-library:</u> 49.238.34.41				
	<u>Exam Cell :</u> 49.238.34.253				
	<u>Diploma:</u> 49.238.34.234				
	<u>Secretary Sir :</u> 49.238.34.149				
Total					₹ 36,000/-

Rupees thirty six thousand only.

Customer's Seal and Signature  	Authorised Signatory for Star Communications   Authorised Signatory
--	---

This is a Computer generated Invoice.

Pay Voucher

DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NRS ROAD  
 ANAKAPALLE  
 ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 Pincode :  
 Value Date : 2018-09-25 00:00:00  
 Bank Reference No : FT809251269178

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.2612201100000045 with BANK OF INDIA (IFSC CODE BKID0008612) vide reference no. N268180639228116 for Rs 35640.00 (Rupees Thirty Five Thousand Six Hundred Forty Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.



DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD

ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2018-08-04 00:00:00  
Bank Reference No : FT808037155909

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA(IFSC CODE BKID0008612) vide reference no. N216180601249772 for Rs 35640.00 (Rupees Thirty Five Thousand Six Hundred Forty Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

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This is Computer generated advice & Does not require any signature.

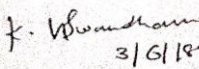

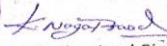
**Invoice**

<b>STAR COMMUNICATIONS</b>		Invoice No: 01/17	Dated: 01 <sup>st</sup> June, 2018	
C/A, Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle – 531 001. Mobile: 08924 225511, 8333994433. Email: starakp@gmail.com Web: www.visakhaonline.net		Invoice: Credit		
Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612. Pan: ADQPA5200K				

Dadi Institute of Engineering & Technology(DIET)  
National Highway 5,  
Anakapalle - 531 002,  
Anakapattanam District., A.P.

S. No.	Description	Period	Rate / month	Qty	Total
1	1:1- 40Mbps Internet Cable Carrying charges	01-05-2018 to 31-05-2018	₹ 36,000/-	1	₹ 36,000/-
	<u>Lab1:</u> 49.238.34.42				
	<u>E-Library:</u> 49.238.34.41				
	<u>Exam Cell:</u> 49.238.34.253				
	<u>Diploma:</u> 49.238.34.234				
	<u>Secretary Sir:</u> 49.238.34.149				
<b>Total</b>					<b>₹ 36,000/-</b>

Rupees thirty six thousand only.

Customer's Seal and Signature   3/6/18	for Star Communications    Authorised Signatory
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This is a Computer generated Invoice.

**DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NHS ROAD ANAKAPALLE ANDHRA PRADESH**


Beneficiary Name : STAR COMMUNICATIONS  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 PinCode :  
 Value Date : 2018-07-30 00:00:00  
 Bank Reference No : FT807279852816

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA(IFSC CODE BKID0008612) vide reference no. N211180595051831 for Rs 3640.00(Rupees Thirty Five Thousand Six Hundred Forty Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.

Dadi Institute of Engineering & Technology					
Invoice					
STAR COMMUNICATIONS		Invoice No: 01/09	Dated: 01 <sup>st</sup> May, 2018		
C / A, Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle – 531 001. Mobile: 08924 225511, 8333994433. Email: starakp@gmail.com Web: www.visakhaonline.net		Invoice: Credit			
		Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612. Pan: ADQPA5200K			
Dadi Institute of Engineering & Technology(DIET) National Highway 5. Anakapalle - 531 002. Vishakapatnam District., A.P.					
SL. No.	Description	Period	Rate / month	Qty	Total
1.	1:1- 40Mbps Internet Cable Carrying charges	01-04-2018 to 30-04-2018	₹ 36,000/-	1	₹ 36,000/-
	<u>Lab1:</u> 49.238.34.42				
	<u>E-Library:</u> 49.238.34.41				
	<u>Exam Cell :</u> 49.238.34.253				
	<u>Diploma:</u> 49.238.34.234				
	<u>Secretary Sir :</u> 49.238.34.149				
Total					₹ 36,000/-
Rupees thirty six thousand only.					
Customer's Seal and Signature			for Star Communications		
			 Authorised Signatory		

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NHS ROAD  
ANAKAPALLE  
ANDHRA PRADESH

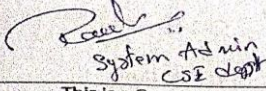

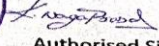
Beneficiary Name : STAR COMMUNICATIONS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2018-06-21 00:00:00  
Bank Reference No : FT806218427153

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA(IFSC CODE BKID0008612) vide reference no. N172180568098119 for Rs 35640.00 (Rupees Thirty Five Thousand Six Hundred Forty Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.

Invoice						
<b>STAR COMMUNICATIONS</b>		Invoice No: 01/02	Dated: 02 <sup>nd</sup> April, 2018			
C / A. Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle – 531 001. Mobile: 08924 225511, 8333994433. Email: starakp@gmail.com Web: www.visakhaonline.net		Invoice: Credit				
		Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612. Pan: ADQPA5200K				
Dadi Institute of Engineering & Technology(DIET) National Highway 5, Anakapalle - 531 002. Vishakapatnam District., A.P.						
SL No.	Description	Period	Rate / month	Qty	Total	
1	1:1- 40Mbps Internet Cable Carrying charges	01-03-2018 to 31-03-2018	₹ 36,000/-	1	₹ 36,000/-	
	<u>Lab1:</u> 49.238.34.42					
	<u>E-Library:</u> 49.238.34.41					
	<u>Exam Cell :</u> 49.238.34.253					
	<u>Diploma:</u> 49.238.34.234					
	<u>Secretary Sir :</u> 49.238.34.149					
					Total	₹ 36,000/-
Customer's Seal and Signature		Rupees thirty six thousand only.				
 System Admin CSE Dept		 for Star Communications  Authorised Signatory				
This is a Computer generated Invoice.						

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NHS ROAD  
ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 PinCode :  
 Value Date : 2018-06-21 00:00:00  
 Bank Reference No : FT806218427153




Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA(IFSC CODE BKID0008612) vide reference no. N172180568098119 for Rs 35640.00 (Rupees Thirty Five Thousand Six Hundred Forty Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

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This is Computer generated advice & Does not require any signature.

Invoice					
 <b>STAR COMMUNICATIONS</b> C / A, Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle – 531 001. Mobile: 08924 225511, 8333994433. Email: starakp@gmail.com Web: www.visakhaonline.net		Invoice No: 01/80	Dated: 1 <sup>st</sup> March, 2018		
		Invoice: Credit			
		Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612. Pan: ADQPA5200K			
<b>To</b> Dadi Institute of Engineering & Technology(DIET) National Highway 5, Anakapalle - 531 002. Vishakapatnam District., A.P.					
SL. No.	Description	Period	Rate / month	Qty	Total
1.	1:1- 40Mbps Internet Cable Carrying charges	01-02-2018 to 28-02-2018	₹ 36,000/-	1	₹ 36,000/-
	<u>Lab1:</u> 49.238.34.42				
	<u>E-Library:</u> 49.238.34.41				
	<u>Exam Cell :</u> 49.238.34.253				
	<u>Diploma:</u> 49.238.34.234				
	<u>Secretary Sir :</u> 49.238.34.149				
Total					₹ 36,000/-
Rupees thirty six thousand only.					
Customer's Seal and Signature		 for Star Communications  Authorised Signatory			

This is a Computer generated Invoice.

Office Acc  
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DADI INSTITUTE OF ENGINEERING AND T  
 TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD  
 ANAKAPALLE  
 ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 PinCode :  
 Value Date : 2018-03-17 00:00:00





Bank Reference No : FT803176944461

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA(IFSC CODE BKID0008612) vide reference no. N076180498134038 for Rs 35640.00 (Rupees Thirty Five Thousand Six Hundred Forty Only) against the below mentioned payment details




Narration : Star Communications

This is Computer generated advice & Does not require any signature.

Invoice					
 <b>STAR COMMUNICATIONS</b> C / A, Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle – 531 001. Mobile: 08924 225511, 8333994433. Email: starakp@gmail.com Web: www.visakhaonline.net		Invoice No: 01/74	Dated: 1 <sup>st</sup> February, 2018		
		Invoice: Credit			
		Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612. Pan: ADQPA5200K			
To Dadi Institute of Engineering & Technology(DIET) National Highway 5. Anakapalle - 531 002. Vishakapatnam District., A.P.					
SL. No.	Description	Period	Rate / month	Qty	Total
1.	1:1- 26Mbps Internet Cable Carrying charges  Lab1: 49.238.34.42 E-Library: 49.238.34.41 Exam Cell : 49.238.34.253 Diploma: 49.238.34.234 Secretary Sir : 49.238.34.149	01-01-2018 to 31-01-2018	₹ 32,000/-	1	₹ 32,000/-
Total					₹ 32,000/-
Customer's Seal and Signature		Rupees thirty two thousand only.			
 03/02/2018				for Star Communications  Authorized Signatory	
This is a Computer generated Invoice.					



Date	Transaction Description	Chg/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
12-Jan-2018	Staff Remuneration charges	801120499246	12-Jan-2018	146,026.00		2,705,354.52
12-Jan-2018	REV: 10321450000023 TO 50100175507568	801120499246	12-Jan-2018		1,000.00	2,706,354.52
12-Jan-2018	REV: 10321450000023 TO 50100219529997	801120499246	12-Jan-2018		100.00	2,706,454.52
12-Jan-2018	Indoor and Out door games expenses	801120517342	12-Jan-2018	2,060.00		2,704,394.52
12-Jan-2018	ADVANCE FOR EXAMCELL	801120201662	12-Jan-2018	150,000.00		2,554,394.52
12-Jan-2018	SRI SAI KIRAN AUTO MECHANICAL WORKS	801120443082	12-Jan-2018	50,000.00		2,504,394.52
12-Jan-2018	MASON WORK CHARGES	801120335183	12-Jan-2018	13,284.00		2,491,110.52
12-Jan-2018	Labour charges Male and Female	801120339963	12-Jan-2018	8,400.00		2,482,710.52
12-Jan-2018	SRI SAI KIRAN AUTO MECHANICAL WORKS	801120439291	12-Jan-2018	1,550.00		2,481,160.52
12-Jan-2018	MASON WORK CHARGES	801120336039	12-Jan-2018	16,000.00		2,465,160.52
12-Jan-2018	438210958-EPPFOT	801120052036	12-Jan-2018	273,498.00		2,191,662.52
12-Jan-2018	801120407681M SATYANARAYANA VEHICEL BAT	N012180452540498	12-Jan-2018	2,300.00		2,189,362.52
12-Jan-2018	801120346476STAR COMMUNICATIONS	N012180452537398	12-Jan-2018	31,680.00		2,157,682.52
12-Jan-2018	801120422964N RAU BATCH LABOUR CHARGES	N012180452522265	12-Jan-2018	20,200.00		2,137,482.52
12-Jan-2018	801120419389SAO OPERATION CIRCLE APEPDC	N012180452540542	12-Jan-2018	110,544.00		2,026,938.52
12-Jan-2018	801120378537SRI KHETESWARA HARDWARE AND	N012180452537447	12-Jan-2018	17,975.00		2,008,963.52

Invoice					
<b>STAR COMMUNICATIONS</b> C / A, Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle – 531 001. Mobile: 08924 225511, 8333994433. Email: starakp@gmail.com Web: www.visakhaonline.net		Invoice No: 01/63 Dated: 1 <sup>st</sup> December, 2017	Invoice: Credit Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612. Pan: ADQPA5200K		
To Dadi Institute of Engineering & Technology(DIET) National Highway 5, Anakapalle - 531 002, Vishakapatnam District., A.P.					
SL. No.	Description	Period	Rate / month	Qty	Total
1.	1:1- 26Mbps Internet Cable Carrying charges  Lab1: 49.238.34.42@10Mbps E-Library: 49.238.34.41@5Mbps Exam Cell : 49.238.34.253@4Mbps Diploma: 49.238.34.234@2Mbps Secretary Sir : 49.238.34.149@5Mbps	01-11-2017 to 30-11-2017	₹ 32,000/-	1	₹ 32,000/-
<b>Total</b>					<b>₹ 32,000/-</b>
Rupees thirty two thousand only.					
Customer's Seal and Signature			for Star Communications		
 04/12/2017			  Authorized Signatory		

This is a Computer generated Invoice.

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1. De  
2.4

DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NHS ROAD  
ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 PinCode :  
 Value Date :


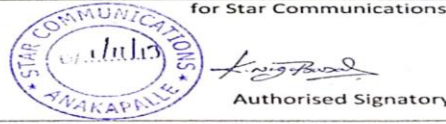
Bank Reference No : 2018-01-06 00:00:00  
 : FT801054633269

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA(IFSC CODE BKID0008612) vide reference no. N006180447452197 for Rs 31680.00(Rupees Thirty One Thousand Six Hundred Eighty Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.

Invoice					
<b>STAR COMMUNICATIONS</b> C / A. Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle – 531 001. Mobile: 08924 225511, 8333994433. Email: starakp@gmail.com Web: www.visakhaonline.net		Invoice No: 01/58 Dated: 1 <sup>st</sup> November, 2017 Invoice: Credit	Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612. Pan: ADQPA5200K		
Dadi Institute of Engineering & Technology(DIET) National Highway 5. Anakapalle - 531 002. Vishakapatnam District., A.P.					
SL. No.	Description	Period	Rate / month	Qty	Total
1.	1:1- 26Mbps Internet Cable Carrying charges  Lab1: 49.238.34.42@10Mbps E-Library: 49.238.34.41@5Mbps Exam Cell : 49.238.34.253@4Mbps Diploma: 49.238.34.234@2Mbps Secretary Sir : 49.238.34.149@5Mbps	01-10-2017 to 31-10-2017	₹ 32,000/-	1	₹ 32,000/-
Total					₹ 32,000/-
Rupees thirty two thousand only.					
Customer's Seal and Signature			for Star Communications		
					

This is a Computer generated Invoice.

DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NHS ROAD  
ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 PinCode :  
 Value Date : 2018-01-09 00:00:00  
 Bank Reference No : FT801097460610

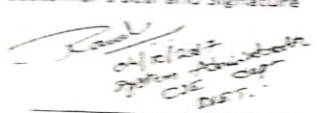


Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA(IFSC CODE BKID0008612) vide reference no. N009180449887595 for Rs 31680.00(Rupees Thirty One Thousand Six Hundred Eighty Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.



Invoice					
<b>STAR COMMUNICATIONS</b> C/A, Ground Floor, Sri Kamia Apartments, Nizma Chowk, Anakapalle - 531 001. Mobile: 08524 225511, 8333994433. Email: starakp@gmail.com Web: www.vizakhaonline.net			Invoice No: 01/53 Dated: 1 <sup>st</sup> October, 2017	Invoice: Credit Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612. Pan: ADQPAS200K	
Dadi Institute of Engineering & Technology(DIET) National Highway 5, Anakapalle - 531 002, West Godavari District., A.P.					
Sl. No.	Description	Period	Rate / month	Qty	Total
1.	1.1- 26Mbps Internet Cable Carrying charges	01-09-2017 to 30-09-2017	₹ 32,000/-	1	₹ 32,000/-
	Lab1: 49 238.34.42 @10Mbps				
	Library: 49 238.34.43 @5Mbps				
	Exam Cell: 49 238.34.253 @4Mbps				
	Diploma: 49 238.34.234 @2Mbps				
	Secretary Sir: 49 238.34.149 @5Mbps				
Total					₹ 32,000/-
Customer's Seal and Signature			Rupees thirty two thousand only.		
			for Star Communications   Authorised Signatory		
This is a Computer generated Invoice.					

DADI INSTITUTE OF ENGINEERING AND T  
 TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD  
 ANAKAPALLE  
 ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 PinCode :  
 Value Date : 2017-10-24 00:00:00  
 Bank Reference No : FT710245051979


Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA(IFSC CODE BKID0008612) vide reference no. N297170394525522 for Rs 31680.00(Rupees Thirty One Thousand Six Hundred Eighty Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.

**Invoice**

<b>STAR COMMUNICATIONS</b>		Invoice No: 01/45	Dated: 1 <sup>st</sup> September, 2017		
C / A, Ground Floor, Sri Kanya Apartments, Nehru Chowk, Anakapalle - 531 001 Mobile: 98924 225511, 8333994433 Email: starakp@gmail.com Web: www.visakhaonline.net		Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612 Pan: ADGPA5202K			
To Dadi Institute of Engineering & Technology(DIET) National Highway 5 Anakapalle - 531 002, Vishakapatnam District., A.P.					
Sl. No.	Description	Period	Rate / month	Qty	Total
1	1-1- 26Mbps Internet Cable Carrying charges  Lab1: 49.238.34.42@10Mbps E-Library: 49.238.34.41@5Mbps Exam Cell: 49.238.34.253@4Mbps Diploma: 49.238.34.234@2Mbps Secretary Sir: 49.238.34.149@5Mbps	01-08-2017 to 31-08-2017	₹ 32,000/-	1	₹ 32,000/-
<b>Total</b>					<b>₹ 32,000/-</b>
Rupees thirty two thousand only.					
Customer's Seal and Signature  <i>Received by Jayajy</i>			 for Star Communications  <i>Authorized Signatory</i> Authorized Signatory		

This is a Computer generated Invoice.

**DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY**

DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NHS ROAD  
ANAKAPALLE  
ANDHRA PRADESH

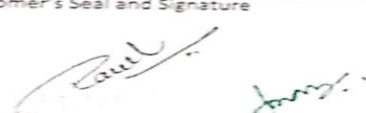
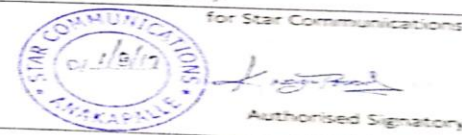
Beneficiary Name : STAR COMMUNICATIONS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2017-10-12 00:00:00  
Bank Reference No : FT710127126661

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA(IFSC CODE BKID0008612) vide reference no. N285170387250226 for Rs 31680.00(Rupees Thirty One Thousand Six Hundred Eighty Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.

Invoice						
<b>STAR COMMUNICATIONS</b> C / A, Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle - 531 001. Mobile: 08924 225511, 8333994433. Email: starakp@gmail.com Web: www.visakhaonline.net			Invoice No: 01/36 Invoice Date: 1 <sup>st</sup> August, 2017 Invoice: Credit	Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612, Pan: ADQPAS200K		
Dadi Institute of Engineering & Technology(DIET) National Highway 5, Anakapalle - 531 002, Vishakapatnam District., A.P.						
Sl. No.	Description	Period	Rate / month	Qty	Total	
1.	1:1- 26Mbps Internet Cable Carrying charges Lab1: 49.238.34.42@10Mbps E-Library: 49.238.34.41@5Mbps Exam Cell : 49.238.34.253@4Mbps Diploma: 49.238.34.234@2Mbps Secretary Sir : 49.238.34.149@5Mbps	01-07-2017 to 31-07-2017	₹ 32,000/-	1	₹ 32,000/-	
					Total	₹ 32,000/-
Customer's Seal and Signature			Rupees thirty two thousand only.			
						
This is a Computer generated Invoice.						

DADI INSTITUTE OF ENGINEERING AND T  
 TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NHS ROAD  
 ANAKAPALLE  
 ANDHRA PRADESH



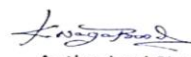
Beneficiary Name : STAR COMMUNICATIONS  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 PinCode :  
 Value Date : 2017-10-05 00:00:00  
 Bank Reference No : FT710050486274

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA (IFSC CODE BKID0008612) vide reference no. N278170381616814 for Rs 31680.00 (Rupees Thirty One Thousand Six Hundred Eighty Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.

Invoice					
STAR COMMUNICATIONS			Invoice No: 01/28	Dated: 1 <sup>st</sup> July, 2017	
C / A, Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle – 531 001. Mobile: 08924 225511, 8333994433. Email: starakp@gmail.com Web: www.visakhaonline.net			Invoice: Credit		
			Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612. Pan: ADQPA5200K		
Dadi Institute of Engineering & Technology(DIET) National Highway 5, Anakapalle - 531 002. Vishakapatnam District., A.P.					
SL. No.	Description	Period	Rate / month	Qty	Total
1.	1:1- 26Mbps Internet Cable Carrying charges  Lab1: 49.238.34.42@10Mbps E-Library: 49.238.34.41@5Mbps Exam Cell : 49.238.34.253@4Mbps Diploma: 49.238.34.234@2Mbps Secretary_Sir : 49.238.34.149@5Mbps  <i>24/07/2017</i>	01-06.2017 to 30-06-2017	₹ 32,000/-	1	₹ 32,000/-
				Total	₹ 32,000/-
Rupees thirty two thousand only.					
Customer's Seal and Signature			for Star Communications		
			  Authorized Signatory		

This is a Computer generated Invoice.

DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM HHS ROAD  
 ANAKAPALLE  
 ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 PinCode :  
 Value Date : 2017-10-05 00:00:00  
 Bank Reference No : FT710050321699

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA(IPSC CODE BKID0008612) vide reference no. N278170381275908 for Rs 31680.00 (Rupees Thirty One Thousand Six Hundred Eighty Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.

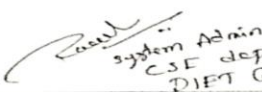


**Invoice**

<p><b>STAR COMMUNICATIONS</b>                  C / A. Ground Floor,                  Sri Kanya Apartments,                  Nehru chowk, Anakapalle - 531 001.                  Mobile: 08924 225511, 8333994433.                  Email: starakp@gmail.com                  Web: www.visakhaonline.net</p>	<p>Invoice No: 01/17      Dated: 1<sup>st</sup> June 2017                  Invoice Credit                  Account Name: Star Communications                  Account Number: 861220110000045                  Bank Name: Bank of India                  Bank Branch: Anakapalle,                  IFSC: BKID0008612                  Pan: ADQPAS200K</p>
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Institute of Engineering & Technology(DIET)  
 National Highway 5,  
 Anakapalle - 531 002,  
 Anakapattanam District., A.P.

Description	Period	Rate / month	Qty	Total
1:1- 26Mbps Internet Cable Carrying charges	01-05-2017 to 31-05-2017	₹ 32,000/-	1	₹ 32,000/-
Lab1: 49.238.34.43@10Mbps				
E-Library: 49.238.34.42@5Mbps				
Exam Cell : 49.238.34.253@4Mbps				
Diploma: 49.238.34.234@2Mbps				
Secretary Sir : 49.238.34.149@5Mbps				
<b>Total</b>				<b>₹ 32,000/-</b>

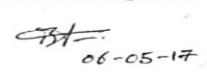

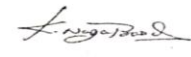
Rupees thirty two thousand only.

Customer's Seal and Signature  system Admin CSE dept DIET College.	for Star Communications   Authorized Signatory
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This is a Computer generated Invoice.



Date	Transaction Description	Chq/Ref. No	Value Date	Debit Amount	Credit Amount	Closing Balance
12-Jan-2018	Staff Remunerattion charges	801120499246	12-Jan-2018	146,026.00		2,705,354.52
12-Jan-2018	REV: 10321450000023 TO 50100175507568	801120499246	12-Jan-2018		1,000.00	2,706,354.52
12-Jan-2018	REV: 10321450000023 TO 50100219529997	801120499246	12-Jan-2018		100.00	2,706,454.52
12-Jan-2018	Indoor and Out door games expenses	801120517342	12-Jan-2018	2,060.00		2,704,394.52
12-Jan-2018	ADVANCE FOR EXAMCELL	801120201662	12-Jan-2018	150,000.00		2,554,394.52
12-Jan-2018	SRI SAI KIRAN AUTO MECHANICAL WORKS	801120443082	12-Jan-2018	50,000.00		2,504,394.52
12-Jan-2018	MASON WORK CHARGES	801120335183	12-Jan-2018	13,284.00		2,491,110.52
12-Jan-2018	Labour charges Male and Female	801120339963	12-Jan-2018	8,400.00		2,482,710.52
12-Jan-2018	SRI SAI KIRAN AUTO MECHANICAL WORKS	801120439291	12-Jan-2018	1,550.00		2,481,160.52
12-Jan-2018	MASON WORK CHARGES	801120336039	12-Jan-2018	16,000.00		2,465,160.52
12-Jan-2018	438210958-EFPOT	801120052036	12-Jan-2018	273,498.00		2,191,662.52
12-Jan-2018	801120407681M SATYANARAYANA VEHICEL BAT	N012180452540498	12-Jan-2018	2,300.00		2,189,362.52
12-Jan-2018	801120346476STAR COMMUNICATIONS	N012180452537398	12-Jan-2018	31,680.00		2,157,682.52
12-Jan-2018	801120422964N RAU BATCH LABOUR CHARGES	N012180452522265	12-Jan-2018	20,200.00		2,137,482.52
12-Jan-2018	801120419389SAO OPERATION CIRCLE APEPDC	N012180452540542	12-Jan-2018	110,544.00		2,026,938.52
12-Jan-2018	801120378537SRI KHETESWARA HARDWARE AND	N012180452537447	12-Jan-2018	17,975.00		2,008,963.52

Invoice						
<b>STAR COMMUNICATIONS</b> C / A, Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle – 531 001. Mobile: 08924 225511, 8333994433. Email: starakp@gmail.com Web: www.visakhaonline.net			Invoice No: 01/11	Dated: 1 <sup>st</sup> May,2017 Invoice: Credit		
Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612. Pan: ADQPA5200K						
To Dadi Institute of Engineering & Technology(DIET) National Highway 5, Anakapalle - 531 002. Vishakapatnam District., A.P.						
SL. No.	Description	Period	Rate / month	Qty	Total	
1.	1:1- 26Mbps Internet Cable Carrying charges  Lab1: 49.238.34.43@10Mbps ✓ E-Library: 49.238.34.42@5Mbps ✓ Exam Cell : 49.238.34.253@4Mbps ✓ Diploma: 49.238.34.234@2Mbps ✓ Secretary Sir : 49.238.34.149@5Mbps ✓	01-04-2017 to 30-04-2017	₹ 32,000/-	1	₹ 32,000/-	
<b>Total</b>					₹ 32,000/-	
Rupees thirty two thousand only.						
Customer's Seal and Signature  			 for Star Communications   Authorised Signatory			
This is a Computer generated Invoice.						

DADI INSTITUTE OF ENGINEERING AND TECHNOLOGY  
 A UNIT OF SASANA EDUC TRUST SAVARAPALLE NRS ROAD  
 ANAKAPALLE  
 ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 Value Date : 2018-01-12 00:00:00  
 Bank Reference No : FT80112034476

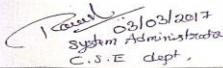
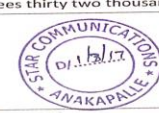
Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA (IFSC CODE BKID0008612) vide reference no. NID218042297398 for Rs 32000.00 (Rupees Thirty One Thousand Six Hundred Eighty Only) against the below mentioned payment details


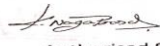
Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.

2016- 17 Internet Bills


Invoice				
<b>STAR COMMUNICATIONS</b> C / A, Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle – 531 001. Mobile: 08924 225511, 8333994433. Email: starakp@gmail.com Web: www.visakhaonline.net		Invoice No: 04/47 Dated: 1 <sup>st</sup> March ,2017 Invoice: Credit		
		Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612.		
Institute of Engineering & Technology(DIET) National Highway 5, Anakapalle - 531 002. Anakapattanam District., A.P.				
Description	Period	Rate / month	Qty	Total
1:1- 26Mbps Internet Cable Carrying charges Lab1: 202.63.100.22@10Mbps E-Library: 202.63.100.24@5Mbps Exam Cell : 49.238.34.253@4Mbps Diploma: 49.238.34.234@2Mbps Secretary Sir : 49.238.34.149@5Mbps	01-02.2017 to 28-02-2017	₹ 32,000/-	1	₹ 32,000/-
Total				₹ 32,000/-
Rupees thirty two thousand only.				
Customer's Seal and Signature		for Star Communications		
 System Administrator C.S.E dept.		 Authorised Signatory		
This is a Computer generated Invoice.				

Beneficiary Name	: STAR COMMUNICATIONS
Bank Name	: Bank of India
Branch	: Anakapalle.
Account No.	: 861220110000045
Reconfirm Account No.:	: 861220110000045
Bank IFSC Code	: BKID0008612
E-Mail ID	: starakp@gmail.com.
<b>PAYMENT DETAILS</b>	
Transaction No.	: 1304228487CICI Date: 30/3/17
Cheque/D.D. No.	: NEFT Bank: ICICI
Tally Voucher No.	: TDS No.:
Accountant	

Invoice				
<b>STAR COMMUNICATIONS</b>		Invoice No: 04/19	Dated: 1 <sup>st</sup> February ,2017	
C / A, Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle – 531 001. Mobile: 08924 225511, 8333994433. Email: starakp@gmail.com Web: www.visakhaonline.net		Invoice: Credit		
		Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612.		
Institute of Engineering & Technology(DIET) National Highway 5, Anakapalle - 531 002, Anapatanam District., A.P.				
Description	Period	Rate / month	Qty	Total
1:1- 26Mbps Internet Cable Carrying charges	01-01.2017 to 31-01-2017	₹ 32,000/-	1	₹ 32,000/-
<u>Lab1:</u> 202.63.100.22@10Mbps				
<u>E-Library:</u> 202.63.100.24@5Mbps				
<u>Exam Cell :</u> 49.238.34.253@4Mbps				
<u>Diploma:</u> 49.238.34.234@2Mbps				
<u>Secretary Sir :</u> 49.238.34.149@5Mbps				
Total				₹ 32,000/-
Rupees thirty two thousand only.				
Customer's Seal and Signature		for Star Communications		
		  Authorized Signatory		
This is a Computer generated Invoice.				

Beneficiary Name	: STAR COMMUNICATIONS
Bank Name	: Bank of India
Branch	: Anakapalle
Account No.	: 861220110000045
Reconfirm Account No. :	861220110000045
Bank IFSC Code	: BKID0008612
E-Mail ID	: starakp@gmail.com
<b>PAYMENT DETAILS</b>	
Transaction No.	: 13042284870001 Date : 30/3/17
Cheque/D.D. No.	: NEFT Bank : ICICI
Tally Voucher No.	: TDS No. :
Accountant	



Invoice				
<b>STAR COMMUNICATIONS</b>		Invoice No: 3/89	Dated: 2 <sup>nd</sup> January ,2016	
C / A, Ground Floor, Sri Kanya Apartments, Nehru Chowk, Anakapalle – 531 001. Mobile: 08924 225511, 8333994433. Email: starakp@gmail.com Web: www.visakhaonline.net		Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612.		
Institute of Engineering & Technology(DIET) at Highway 5, Anakapalle - 531 002. Anapatanam District., A.P.				
Description	Period	Rate / month	Qty	Total
1:1- 26Mbps Internet Cable Carrying charges  Lab1: 202.63.100.23@10Mbps E-Library: 202.63.100.24@5Mbps Exam Cell : 49.238.34.253@4Mbps Diploma: 49.238.34.234@2Mbps Secretary Sir : 49.238.34.149@5Mbps	01-12.2016 to 31-12-2016	₹ 32,000/-	1	₹ 32,000/-
Total				₹ 32,000/-
Rupees thirty two thousand only.				
Customer's Seal and Signature  <i>[Signature]</i> 05/01/2017		 for Star Communications <i>[Signature]</i> Authorised Signatory		
This is a Computer generated Invoice.				

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NHS ROAD  
ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2017-03-22 00:00:00  
Bank Reference No : FT703221439783


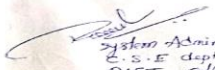


Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA(IFSC CODE BKID0008612) vide reference no. N081170262696702 for Rs 31680.00(Rupees Thirty One Thousand Six Hundred Eighty Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

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This is Computer generated advice & Does not require any signature.

Invoice					
 <b>STAR COMMUNICATIONS</b> C / A, Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle - 531 001. Mobile: 08924 225511, 8333994433. Email: starakp@gmail.com Web: www.visakhaonline.net		Invoice No: 3/59 Dated: 1 <sup>st</sup> December, 2016 Invoice: Credit	Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612.		
To Dadi Institute of Engineering & Technology(DIET) National Highway 5, Anakapalle - 531 002, Vishakapatnam District., A.P.					
SL. No.	Description	Period	Rate / month	Qty	Total
1.	1:1 22Mbps Internet Cable Carrying charges Lab1: 202.63.100.23@12Mbps E-Library: 202.63.100.24@4Mbps Exam Cell : 49.238.34.253@4Mbps Diploma: 49.238.34.234@2Mbps	01-11-2016 to 30-11-2016	₹ 32,000/-	1	₹ 32,000/-
Total					₹ 32,000/-
Customer's Seal and Signature			Rupees thirty two thousand only.		
 System Administrator C. S. E dept. DIET College			 for Star Communications  Authorised Signatory		
This is a Computer generated Invoice.					

H.V. - K. M.  
14/12/16

DADI INSTITUTE OF ENGINEERING AND T  
 TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD  
 ANAKAPALLE  
 ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 PinCode :  
 Value Date : 2017-01-19 00:00:00  
 Bank Reference No : FT701199648931

Dear Sir/Madam




We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA(IFSC CODE BKID0008612) vide reference no. N019170234901741 for Rs 31680.00(Rupees Thirty One Thousand Six Hundred Eighty Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

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This is Computer generated advice & Does not require any signature.

**Invoice**

<b>STAR COMMUNICATIONS</b>		Invoice No: 30/31	Dated: 1 <sup>st</sup> Nov, 2016		
C / A, Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle – 531 001. Mobile: 08924 225511, 8333994433. Email: starakp@gmail.com Web: www.visakhaonline.net		Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612.			
To Dadi Institute of Engineering & Technology(DIET) National Highway 5, Anakapalle - 531 002. Vishakapatnam District., A.P.					
SL No.	Description	Period	Rate / month	Qty	Total
1.	1:1 22Mbps Internet Cable Carrying charges <u>Lab1:</u> 202.63.100.23@12Mbps <u>E-Library:</u> 202.63.100.24@4Mbps <u>Exam Cell :</u> 49.238.34.253@4Mbps <u>Diploma:</u> 49.238.34.234@2Mbps	01-10-2016 to 31-10-2016	₹ 32,000/-	1	₹ 32,000/-
				Total	₹ 32,000/-
Customer's Seal and Signature		Rupees thirty two thousand only.			for Star Communications
					 Authorized Signatory

This is a Computer generated Invoice.

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD  
ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
Beneficiary Code :  
Beneficiary Date : 2016-12-05 00:00:00  
Bank Reference No : FT612031565288

Dear Sir/Madam

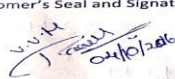


We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA(IFSC CODE BKID0008612) vide reference no. N340160214442873 for Rs 31680.00(Rupees Thirty One Thousand Six Hundred Eighty Only) against the below mentioned payment details


Narration : STAR COMMUNICATIONS

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This is Computer generated advice & Does not require any signature.

**Invoice**

<b>STAR COMMUNICATIONS</b>		Invoice No: 3/3	Dated: 1 <sup>st</sup> October, 2016		
C / A, Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle – 531 001. Mobile: 08924 225511, 8333994433. Email: starakp@gmail.com Web: www.visakhaonline.net		Invoice: Credit			
		Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612.			
To Dadi Institute of Engineering & Technology(DIET) National Highway 5 Anakapalle - 531 002. Vishakapatanam District., A.P.					
SL. No.	Description	Period	Rate / month	Qty	Total
1.	1:1 22Mbps Internet Cable Carrying charges <u>Lab1:</u> 202.63.100.23@12Mbps <u>E-Library:</u> 202.63.100.24@4Mbps <u>Exam Cell :</u> 49.238.34.253@4Mbps <u>Diploma:</u> 49.238.34.234@2Mbps	01-09-2016 to 30-09-2016	₹ 32,000/-	1	₹ 32,000/-
Total					₹ 32,000/-
Rupees thirty two thousand only.					
Customer's Seal and Signature 		 for Star Communications  Authorized Signatory			
This is a Computer generated Invoice.					

Beneficiary Name	: Star Communications	<b>STAR C</b>
Bank Name	: Bank of India	C / A, Group
Branch	: Anakapalle	Sri Kanya Af
Account No.	: 861220110000045	Nehru chow
Reconfirm Account No. :	861220110000045	Mobile: 0892
Bank IFSC Code	: BKID0008612	Email: starak
E-Mail ID	: starakp@gmail.com	Web: www.vi
<b>PAYMENT DETAILS</b>		
Transaction No.	: FT610216942649	Date: 21/10/16 Rs. 31480/-
Cheque/D.D. No.	:	Bank: ADFC
Tally Voucher No.	:	+ TDS No. :
 Accountant		

Invoice					
<b>STAR COMMUNICATIONS</b> C / A, Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle - 531 001. Mobile: 08924 225511, 8333994433. Email: starakp@gmail.com Web: www.visakhaonline.net		Invoice No: 2/65 Dated: 1 <sup>st</sup> Sep, 2016 Invoice: Credit	Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612.		
To Dadi Institute of Engineering & Technology(DIET) National Highway 5, Anakapalle - 531 002, Vishakapatnam District., A.P.					
SL. No.	Description	Period	Rate / month	Qty	Total
1.	1:1 22Mbps Internet Cable Carrying charges Lab1: 202.63.100.23@12Mbps E-Library: 202.63.100.24@4Mbps Exam Cell : 49.238.34.253@4Mbps Diploma: 49.238.34.234@2Mbps	01-08-2016 to 31-08-2016	₹ 32,000/-	1	₹ 32,000/-
Total					₹ 32,000/-
Rupees thirty two thousand only.					
Customer's Seal and Signature			for Star Communications		
 08/09/2016			  Authorised Signatory		
This is a Computer generated Invoice.					

DADI INSTITUTE OF ENGINEERING AND T  
 TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NHS ROAD  
 ANAKAPALLE  
 ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 PinCode :  
 Value Date : 2016-09-15 00:00:00  
 Bank Reference No : FT609157637806

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA(IPSC CODE BKID0008612) vide reference no. N259160187858533 for Rs 31680.00(Rupees Thirty One Thousand Six Hundred Eighty Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.

49.238.34.234@2Mbps

**Invoice**

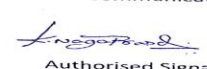
<p><b>STAR COMMUNICATIONS</b>                  C / A, Ground Floor,                  Sri Kanya Apartments,                  Nehru chowk, Anakapalle – 531 001.                  Mobile: 08924 225511, 8333994433.                  Email: starakp@gmail.com                  Web: www.visakhaonline.net</p>	Invoice No: 2/37 Dated: 1 <sup>st</sup> Aug, 2016 Invoice: Credit	Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612.
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To  
 Dadi Institute of Engineering & Technology(DIET)  
 National Highway 5,  
 Anakapalle - 531 002.  
 Vishakapatnam District., A.P.

SL. No.	Description	Period	Rate / month	Qty	Total
1.	1:1 22Mbps Internet Cable Carrying charges Lab1: 202.63.100.22@12Mbps E-Library: 202.63.100.24@4Mbps Exam Cell : 49.238.34.253@4Mbps Diploma: 49.238.34.234@2Mbps	01-07-2016 to 31-07-2016	32,000/-	1	₹ 32,000/-
<b>Total</b>					<b>₹ 32,000/-</b>

Rupees thirty two thousand only.

Customer's Seal and Signature \_\_\_\_\_ for Star Communications

  
 Authorized Signatory

This is a Computer generated Invoice.

DADI INSTITUTE OF ENGINEERING AND T  
 TECHNOLOGY A UNIT OF SARADA,EDU TRUST GAVARAPALEM NH5 ROAD  
 ANAKAPALLE  
 ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 PinCode :  
 Value Date : 2016-08-26 00:00:00

Bank Reference No : FT608266423724

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA(IFSC CODE BKID0008612) vide reference no. N239160181294274 for Rs 31680.00(Rupees Thirty One Thousand Six Hundred Eighty Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

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This is Computer generated advice & Does not require any signature.

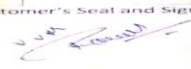
**Invoice**



<p><b>STAR COMMUNICATIONS</b>                  C / A, Ground Floor,                  Sri Kanya Apartments,                  Nehru chowk, Anakapalle - 531 001.                  Mobile: 08924 225511, 8333994433.                  Email: starasp6@gmail.com                  Web: www.visakhaonline.net</p>	Invoice No: 2/2 Dated: 1 <sup>st</sup> July, 2016 Invoice: Credit	Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612
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To  
 Dadi Institute of Engineering & Technology(DIET)  
 National Highway 5  
 Anakapalle - 531 002  
 Vishakapatnam District., A.P.

Sl. No.	Description	Period	Rate / month	Qty	Total
1	3:1 22Mbps Internet Cable Carrying charges Lab1: 202.63.100.22@12Mbps E-Library: 202.63.100.24@4Mbps Exam Cell: 49.238.34.253@4Mbps Diploma: 49.238.34.234@2Mbps	01-06-2016 to 30-06-2016	₹ 32,000/-	1	₹ 32,000/-
<b>Total</b>					₹ 32,000/-

Rupees thirty two thousand only  
for Star Communications

Customer's Seal and Signature: 

   
Authorised Signatory

This is a Computer generated Invoice.

DADI INSTITUTE OF ENGINEERING AND T  
 TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NHS ROAD  
 ANAKAPALLE,  
 ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 PinCode :  
 Value Date : 2016-07-25 00:00:00  
 Bank Reference No : FT607259647363

Dear Sir/Madam .

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA(IFSC CODE BKID0008612) vide reference no. M207160172037924 for Rs 31680.00(Rupees Thirty One Thousand Six Hundred Eighty Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

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This is Computer generated advice & Does not require any signature.

Invoice					
<b>STAR COMMUNICATIONS</b>		Invoice No: 1/72	Dated: 1 <sup>st</sup> June, 2016		
C / A, Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle – 531 001. Mobile: 08924 225511, 8333994433. Email: starakp@gmail.com Web: www.visakhaonline.net		Invoice: Credit			
Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612.					
To Dadi Institute of Engineering & Technology(DIET) National Highway 5, Anakapalle - 531 002. Vishakapatnam District., A.P.					
SL. No.	Description	Period	Rate / month	Qty	Total
1.	1:1 16Mbps Internet Cable Carrying charges IPs: 202.63.100.2, 202.63.100.24 49.238.34.234, 49.238.34.253	01-05-2016 to 31-05-2016	₹ 32,000/-	1	₹ 32,000/-
Total					₹ 32,000/-
Rupees thirty two thousand only.					
Customer's Seal and Signature		for Star Communications			
					
		Authorised Signatory			
This is a Computer generated Invoice.					

**DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD  
ANAKAPALLE  
ANDHRA PRADESH**

Beneficiary Name : STAR COMMUNICATIONS  
Beneficiary Address1 :  
Beneficiary Address2 :  
Beneficiary Address3 :  
Beneficiary Address4 :  
Beneficiary Address5 :  
PinCode :  
Value Date : 2016-06-18 00:00:00  
Bank Reference No : FT606181309012

Dear Sir/Madam



We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA (IFSC CODE BKID0008612) vide reference no. N170160162397389 for Rs 63360.00 (Rupees Sixty Three Thousand Three Hundred Sixty only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

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This is Computer generated advice & Does not require any signature.



Invoice					
 <b>STAR COMMUNICATIONS</b> C / A, Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle – 531 001. Mobile: 92471 66224, 92462 66224. Email: starakp@gmail.com		Invoice No: 1/39	Dated: 2 <sup>nd</sup> May, 2016		
		Invoice: Credit			
Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612.					
To Dadi Institute of Engineering & Technology(DIET) National Highway 5. Anakapalle - 531 002. Vishakapatnam District., A.P.					
SL No.	Description	Period	Rate / month	Qty	Total
1.	1:1 16Mbps Internet Cable Carrying charges IPs: 202.63.100.22, 202.63.100.24 49.238.34.234, 49.238.34.253	01-04-2016 to 30-04-2016	₹ 32,000/-	1	₹ 32,000/-
Total					₹ 32,000/-
Customer's Seal and Signature			Rupees thirty two thousand only.		
			for Star Communications		
			 Authorised Signatory		
This is a Computer generated Invoice.					

DADI INSTITUTE OF ENGINEERING AND T  
TECHNOLOGY A UNIT OF SARADA, EDU TRUST GAVARAPALEM NH5 ROAD  
ANAKAPALLE  
ANDHRA PRADESH

Beneficiary Name : STAR COMMUNICATIONS  
 Beneficiary Address1 :  
 Beneficiary Address2 :  
 Beneficiary Address3 :  
 Beneficiary Address4 :  
 Beneficiary Address5 :  
 PinCode :  
 Value Date : 2016-06-18 00:00:00  
 Bank Reference No : FT606181309012

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.861220110000045 with BANK OF INDIA(IFSC CODE BKID0008612) vide reference no. N170160162397389 for Rs 63360.00(Rupees Sixty Three Thousand Three Hundred Sixty Only) against the below mentioned payment details

Narration : STAR COMMUNICATIONS

This is Computer generated advice & Does not require any signature.

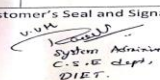



**Invoice**

<b>STAR COMMUNICATIONS</b>		Invoice No: 1/2	Dated: 2 <sup>nd</sup> April, 2016	
C / A, Ground Floor, Sri Kanya Apartments, Nehru chowk, Anakapalle – 531 001. Mobile: 92471 66224, 92462 66224. Email: starakp@gmail.com		Invoice: Credit		
		Account Name: Star Communications Account Number: 861220110000045 Bank Name: Bank of India Bank Branch: Anakapalle, IFSC: BKID0008612.		

To  
Dadi Institute of Engineering & Technology(DIET)  
National Highway 5,  
Anakapalle - 531 002,  
Vishakapatnam District., A.P.

SL. No.	Description	Period	Rate / month	Qty	Total
1.	1:1 16Mbps Internet Cable Carrying charges	01-03-2016 to 31-03-2016	₹ 32,000/-	1	₹ 32,000/-
<b>Total</b>					<b>₹ 32,000/-</b>

Rupees thirty two thousand only.


Customer's Seal and Signature  	for Star Communications   Authorised Signatory
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This is a Computer generated Invoice.

Beneficiary Name	: <u>Star Communications</u>		
Bank Name	: <u>Bank of India</u>		
Branch	: <u>Anakapalle</u>		
Account No.	: <u>861220110000045</u>		
Reconfirm Account No.:	: <u>861220110000045</u>		
Bank IFSC Code	: <u>BKID0008612</u>		

**PAYMENT DETAILS**

Transaction No.:	: <u>FT604764669741</u>	Date:	: <u>24/04/16 Rs. 31,680/-</u>
Cheque/D.D. No.:	:	Bank:	: <u>HDFC, AKD</u>
Tally Voucher No.:	:	TDS No.:	:

  
Accountant