

ALWAR SCHOOL OF BUSINESS AND COMPUTERS

Approved by AICTE, New Delhi and Ministry of HRD, Govt. of India

Ref: ASBC/PO/P&D/12/2024-25/05

Date: 10.06.2024

DIGITAL PAYMENT FACILITY

Subject: Implementation of Digital Payment System for All Financial Transactions

Ref: ASBC/PO/08/2023-24/02; Dated on 02.04.2023

In line with the directives issued by the Ministry of Education (MoE) to promote cashless and transparent financial practices, ALWAR SCHOOL OF BUSINESS AND COMPUTERS is implementing a **Digital Payment System** for all financial transactions within the institution effective immediately.

Accepted Digital Payment Methods:

- **UPI (Unified Payments Interface):** Compatible with major UPI apps (e.g., Google Pay, PhonePe, Paytm, BHIM).
- **Net Banking:** Direct transfers through institutional bank accounts.
- **Debit/Credit Cards:** Payments via secure online portals or POS machines.

Benefits of Digital Payment:

1. **Convenience:** Quick and seamless payment process.
2. **Transparency:** Improved tracking and accountability for financial transactions.
3. **Safety:** Reduced handling of physical cash lowers security risks.

Instructions to Stakeholders:

1. Students and staff are requested to register their bank account details with the Accounts Department for smooth processing.
2. For any queries or issues regarding payment modes, please contact the Accounts Office.
3. Receipts for all payments will be issued electronically and can be accessed through the institution's portal.

We request everyone to cooperate and comply with this directive for a more efficient and transparent financial system on campus.

[Handwritten signature]
DIRECTOR

Enc: QR Codes and Payment Receipts are enclosed:

ALWAR SCHOOL OF BUSINESS AND COMPUTERS

DIGITAL PAYMENT QR CODE





Greater Visakhapatnam Municipal Corporation

RECEIPT

Receipt No. :	03/2023-24/724099	Purpose :	Property Tax										
Date :	20-03-2024 01:27:22	Assessment No. :	1086023796										
Payee Details													
Name & Address :	SECRETARY, SRI SRINIVASA VIDYA PARISHAD, MVP COLONY, VISAKHPATNAM, ANDHRA PRADESH - 530017												
Period :	Paid From 01-10-2023 to 31-03-2024												
Place of Payment :	SYSTEM												
Amount Payable													
<table><tr><td>Arrears</td><td>Current</td><td>Interest</td><td>Rebate</td><td>Total</td></tr><tr><td>0.00</td><td>797776.00</td><td>47868.00</td><td>0.00</td><td>845644.00</td></tr></table>				Arrears	Current	Interest	Rebate	Total	0.00	797776.00	47868.00	0.00	845644.00
Arrears	Current	Interest	Rebate	Total									
0.00	797776.00	47868.00	0.00	845644.00									

Payment Mode

Mode	Cheque / DD / Bank Challan / Online Transaction Number & Date	Bank Name & Branch
online	Transaction No: 70272496332023 Dated: 20-03-2024	NA

Payment Details

Amount Paid (Rs.)						
Arrears	Current	Interest	Cheque Bounce Penalty	Rebate / Waiver	Advance	Total
0.00	797776.00	0.00	0.00	47868.00	0.00	797776.00
Balance						
0.00	0.00	0.00	0.00	0.00	0.00	0.00

Amount Paid (in words): Rupees Seven Lakh Ninety Seven Thousand Seven Hundred Seventy Six

This is a computer generated receipt, signature is not required.

'Asking Bribe? Call 14400'

'ఎవరైనా లంచం అడిగిన అవినీతికి పాలుపడిన టోల్ ఫ్రీ నెంబర్ 14400 కు ఫిర్యాదు చేయండి'.



Sri Srinivasa Vidya Parishad
<acc.ssvp@gmail.com>

Transaction Receipt

BankPlugin Alert <help@bankplugin.com>
Reply to : BankPlugin Alert <help@bankplugin.com>
To: <acc.ssvp@gmail.com>

Wed, Mar 20, 2024 at 13:13 PM



Dear Sri Srinivasa Vidya Parishad,

This is to confirm successful initiation of transaction through Bank Plugin with the following details:

Amount: 797776
Beneficiary Name: GREATER VISAKHAPATNAM MUNICIPAL CORPORATION
Beneficiary Account Number: XXXXXXXX2748
Beneficiary IFSC code: SBIN0003060
Sender's Name: Sri Srinivasa Vidya Parishad
Sender's Account Number: XXXXXXXX3251
Transaction Date: Mar 20, 2024, 13:13:07 PM
Transaction Reference Number: 70272496332023
Remarks for Transaction: Being Amount paid to GVMC towards the Property Tax

Want to know more about Bank Plugin?
Now manage your ICICI Bank Business Banking Services within your Tally ERP9, Tally Prime & BUSY Accounting software. [Click here](#) to know more.

For queries/suggestions/feedbacks, please reach out to us. [Click here](#) to raise a query and receive a call back.

Please note that queries raised post 5:00 p.m. will receive the call back on the next business day.

Sincerely,

Team ICICI Bank.

T&C
Additional T&C
Disclaimer



E-Payment Advice

Value Date : 20-03-2024
Customer Name : SSV
Bank Reference No/UTR NoC : 1086023796

Dear Sir/Madam,

Please be informed that your account number XXXXXXXX3251 is debited by the value of Rs. 797776 (Rs. Rupees Seven Lakh Ninety Seven Thousand Seven Hundred Seventy Six paisa only.) on behalf of SRI SRINIVASA VIDYA PARISHAD.

Beneficiary Name	Value Date	Amount	Remark
Greater Visakhapatnam Municipal Corporation	20-03-2024	797776	70272496332023

This is a computer Generated Advice hence does not require signature.



Customer Details:

TAX INVOICE

ALWAR SCHOOL OF BUSINESS AND COMPUTERS,
 SECTOR-7, MVP COLONY,
 VISAKHAPATNAM,
 ANDHRA PRADESH-530017

Customer PAN No :
 E-bill email ID : AGEI1213@GMAIL.COM
 Customer GST No :
 Bill Sequence No. : 33

Bill Details:

Account No : 209408696
 Bill/Invoice No : 5532190725
 Bill Date : 03-June-24
 Bill Period : 01-May-24 to 31-May-24
 Due Date : 20-June-24
 Security Deposit : 0
 Credit Limit : 559999

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 1,27,440.00	Rs. 1,27,440.00	Rs. 0.00	Rs. 1,27,440.00	Rs. 1,27,440.00	Rs. 1,27,440.00	20-Mar-24

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection.



KNOW MORE

Microsoft Azure: A Cloud for Every Dream

Superior cloud infrastructure to help accelerate innovation and growth

Tata Teleservices GST No: 37AAACT2438A1ZS Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill



Pay Online with iManage Self Care

Pay online using payment gateway on: <https://www.tatatelebusiness.com/billpay>
 Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209408696"



Account No: 209408696	Invoice No: 5532190725	Bill Date: 03-June-24	Due Date: 20-June-24	Bill Amount Rs. 1,27,440.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES LTD

State Office Address: RS No. 196/1, S.N. Nagar, Door No. 74-1-8, Opp. Auto Nagar Bus Terminal, Krishna Nagar, MG Road, VIJAYAWADA, Andhra Pradesh - 520007

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

Signature Not Verified
 Digitally signed by
 MEENA GS
 Date: 2024.07.03 14:29:13 IST

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs.1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e- mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://www.tatatelebusiness.com/dlt-details/>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.
22. If you are not satisfied with our broadband services, you can highlight the matter to our Appellate Officer Prameela G through a letter or write to appellate.ap@tatatel.co.in. Please note that the appellate authority will be operational only between 9:30am to 6:00 pm, Monday to Friday.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
 Email ID : 1515@tatatel.co.in
 Website : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatatelebusiness.com/iManage>

Current Charges Amount is Excluding Exit Charges**Your Nearest Bill Payment Locations for Cheque Collections:**

Bill Details**Account No.** 209408696

Bill Date	03-June-24
Bill Period	01-May-24 to 31-May-24
Due Date	20-June-24

Summary of Current Net Charges **Rs.**

1) Rental charges	1,08,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,08,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	19,440.00
Total Current Charges	1,27,440.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/ VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0089105891481	1,08,000.00	0.00	0.00	19,440.00	998421	1,27,440.00
Total		1,08,000.00	0.00	0.00	19,440.00	998421	1,27,440.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	9,720.00
State Goods and Services Tax @ 9.0%	9,720.00

Installation/ Place of Supply:**Payment Details****Total Payments: Rs. 1,27,440.00**

Date	Payment Type	Cheque No	Amount (Rs.)
14-Feb-24	NEFT-RTGS Payment_EBS	NA	1,27,440.00

Bill Details

Bill/Invoice No 5532190725
Account No 209408696
Service / Product: Managed Enterprise Internet Service
Bill Plan ILL BILLING PLAN

Tata Tele Number 0089105891481
Bill Date 03-June-24
Bill Period 01-May-24 to 31-May-24
HSN 998421
Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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Rental Charges

Bandwidth Adv Charges (ARC)			1,08,000.00	1,08,000.00
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Total			1,08,000.00	1,08,000.00
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Goods and Services Tax

Central Goods and Services Tax @ 9.0%				9,720.00
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State Goods and Services Tax @ 9.0%				9,720.00
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Total				19,440.00
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Total Current Charges				1,27,440.00
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Your LeasedLine Details:

CIRCUIT ID	0089105891481
Product Variant	
Type Of Billing	
Percentile Value	
P.O.No.	NA
Link Commissioning Date	02-Jun-21
Bandwidth	500 Mbps
A Address	
A Address1	
A Address2	
B Address	
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	1529280
Circle	ANDHRA PRADESH

Transaction Receipt

BankPlugin Alert <help@bankplugin.com>
Reply-To: BankPlugin Alert <help@bankplugin.com>
To: acc.ssvp@gmail.com

Wed, 05 June 2024 at 4:04 PM



Dear Tata Teleservices Ltd Account no 209408696,

This is to confirm successful initiation of transaction through Bank Plugin with the following details:

Amount: 1,27,440

Beneficiary Name: Tata Teleservices Ltd Account no 209408696

Beneficiary Account Number: XXXXXXX6004

Beneficiary IFSC code: DEUT0784BBY

Sender's Name: SRI SRINIVASA VIDYA PARISHAD

Sender's Account Number: XXXXXXXX3251

Transaction Date & Time: JUNE 05, 2024 16:04:42

Transaction Reference Number: 337362484638

Remarks for Transaction: Being Amount paid to Tata Teleservices Ltd towards Internet Bandwidth Payments

Want to know more about Bank Plugin?

Now manage your ICICI Bank Business Banking Services within your Tally ERP9, Tally Prime & BUSY Accounting software. [Click here](#) to know more.

For queries/suggestions/feedbacks, please reach out to us. [Click here](#) to raise a query and receive a call back.

Please note that queries raised post 5:00 p.m. will receive the call back on the next business day.

Sincerely,

Team ICICI Bank.

[T&C](#)
[Additional T&C](#)
[Disclaimer](#)



E-Payment Advice

Value Date : 05-06-2024
Customer Name : SSVP
Bank Reference No/UTR No: 0008092105834

Dear Sir/Madam,

Please be informed that your account number XXXXXXXX3251 is debited by the value of Rs.127440.00 (Rs. Rupees One Lakh Twenty Seven Thousand Four Hundred Forty and Zero paisa only.) on behalf of SRI SRINIVASA VIDYA PARISHAD.

Beneficiary Name	Value Date	Amount	Remark
Tata Teleservices Ltd	05-06-2024	127440.00	BULD41280023

This is a computer Generated Advice hence does not require signature.