



### **4.3.1 IT facilities provided for college students and Faculty.**

Priyadarshini Institute of Technology And Management regularly updates its IT facilities, including its Wi-Fi network, to meet the technical needs of the industry. We ensure that both students and faculty members have access to computers with good configurations, maintaining a reasonable ratio. In addition, all classrooms are equipped with LAN connections to enhance the teaching and learning experience, fostering better retention and understanding among students. We've made sure that Wi-Fi is accessible in a campus building, hostel, seminar hall and common areas. Furthermore, we offer numerous high-configured internet browsing center to cater to the needs of students and faculty across all courses.

Our college administration recognizes the profound impact of information technology on individual growth, and despite the financial burden, we are committed to providing the necessary resources to meet the demands of the modern industrial landscape. Administrative and financial processes are fully computerized, ensuring efficient and timely reporting as required. Our library is equipped with software to help track the availability of books and journals, with separate cabins for referencing e-books and CDs.

The Training and Placement department plays a pivotal role in preparing students for industry opportunities from the moment they join the college. This proactive approach greatly enhances their chances of success in placement drives. We offer B.TECH, M.TECH, MBA courses in various specializations, providing students with software tools like mat lab simulation software and design expert software to support their project requirements. Notably, our B.TECH program, with its focus on practical trials, is supported by software that meets the prescribed standards of the B.TECH Council of India (BCI).

Additionally, to streamline administrative tasks, we've implemented a computerized attendance marking system for students, which records and stores attendance data on a daily basis. This digital system significantly aids in various college processes, including Planning and Development, Administration, Finance and Accounts, Student Admission, and Examination Management.



# PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT

5<sup>th</sup> mile, PULLADIGUNTA, Kornepadu (V), Vatticherukuru (M), GUNTUR-522017 (A.P.)

Approved by AICTE, Affiliated to JNTUK

[www.pitmgnt.ac.in](http://www.pitmgnt.ac.in)

- Desktops (Dual Core, AMD A10 based with 8 GB RAM and 128GB SSD) – Total Number of Desktops - 420 No's
- 2 Rack Server (Xeon 4.2 GHz, 64 GB RAM, 2 TB HDD)
- Internet Facility – BSNL – 100 Mbps
- IP Surveillance system was established in 2016 with the configuration: • IP camera (3 MP, SECURE-EYE) = 37
- 64 NVR with 8TB of storage
- Wi-Fi Routers – 07 Nos
- UPS – 03 (20KB)
- Inverters – 2 Nos (10 KVA)
- 10 D-Link, Digi Sol Switches
- 6 LCD Projectors for Teaching & Learning process



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PRIYADARSHINI INSTITUTE OF  
TECHNOLOGY & MANAGEMENT  
5th Mile, Pulladigunta,  
KORNEPADU (Vil), Vatticherukuru (M)  
GUNTUR - 522 017



**PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT**

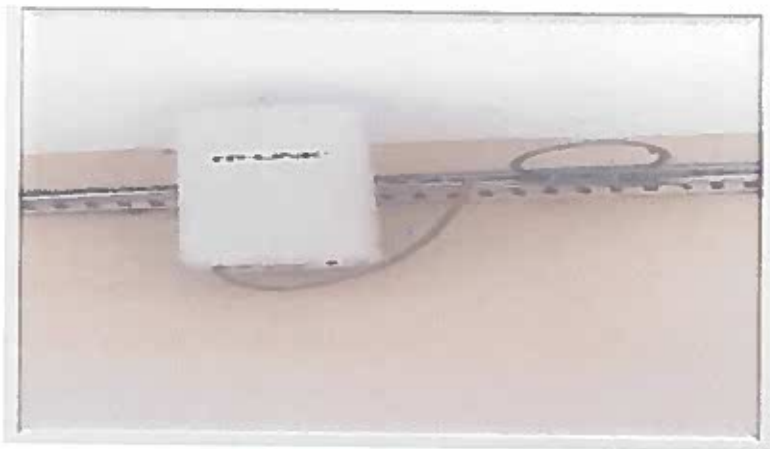
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D-LINK



TP-LINK



  
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**PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT**

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WIFI ROUTER



  
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# PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT

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Approved by AICTE, Affiliated to JNTUK

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**BSNL Bharat Sanchar Nigam Limited**

**TELEPHONE NUMBER**  
08632287500

**GSTIN**

**Tax Invoice**

PRİYADARSHINI INST. OF TECHNOLOGY AND MANAGEMENT  
KORNEPADU  
PULLADIGUNTA  
VATTICHERUKURU  
GUNTUR AP  
522017

Invoice Date | 03/09/2022 Billing Period  
01/08/2022 to 31/08/2022

Tariff Plan: LL (E8) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH UC ONLY

**AMOUNT PAYABLE**  
₹ 80706.00

**DUE DATE**  
19/09/2022

**PAY NOW**

**Account Summary**

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 80,823.16	₹ 0.00	₹ -18,112.20	₹ 18,194.90	₹ 80,705.76	₹ 80706.00

**Summary of Charges**

Current Charges	Amount
Recurring Charges	15419.32
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	15419.32
Tax	2,775.48
Total Current Charges	18,194.80

**USAGE HISTORY (6 MONTHS)**

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 18711/AAAS/BSNL/2022-23/1 Dtd 22/06/2022 (can be downloaded from [https://bsnl.co.in/epayment/bsnl/BSNL/about\\_us/pdf/Certificate\\_187AAAS\\_2022.pdf](https://bsnl.co.in/epayment/bsnl/BSNL/about_us/pdf/Certificate_187AAAS_2022.pdf)) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

**An unbeatable deal**

Avail Super Star Premium Plus Plan in Rs 990

150 Mbps Speed till 2000 GB  
Up to 10 Mbps beyond

Bharat Fibre

Scan QR Code to make Online Portal Payment

**VIMAL SATISH KANAPALA**  
Accounts Officer (TR)  
For Billing related issues  
0863-2248392

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. [Click Here to Download](#)

**DHARAT SANCHAR NIGAM LTD**

Cheque/DD No \_\_\_\_\_ Dated \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

**- PAYMENT SLIP -**

Made of Payment  Cash  Cheque/DD  Credit/Debit Card

Bank \_\_\_\_\_ Branch \_\_\_\_\_

Invoice No	80CAP0034732774
Invoice Date	03/09/2022
Account No	983867478
Phone No	08632287500
Due Date	19/09/2022
Amount Payable	₹ 80706.00



**PRINCIPAL**  
PRIYADARSHINI INSTITUTE OF TECHNOLOGY & MANAGEMENT  
5th Mile, Pulladigunta,  
KORNEPADU (VII), Vatticherukuru (M)  
GUNTUR - 522 017






# PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT

5<sup>th</sup> mile, PULLADIGUNTA, Kornepada (V), Vatticherukuru (M), GUNTUR-522017 (A.P.)

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## Bharat Sanchar Nigam Ltd

Package Paid In Advance

PRYADARSHINI INST OF  
TECHMANAGEMENT  
KORNEPADU  
VATTICHERUKURU  
VATTICHERUKURU  
GUNTUR-522017

**TELEPHONE NO**  
08632287300

Account No : 80388747a      Invoice No : SDCAP00001460  
Invoice Date : 06/04/2019      Billing Period

01/03/2019 to 31/03/2019

Tariff plan: L (500 PLAN WITH ZERO CHARGES AND ZERO MINUTE CHARGES WITH PG ONLY)

**AMOUNT PAYABLE**  
₹ 23221.00

**DUE DATE**  
22/04/2019

**ACCOUNT SUMMARY**

ARREARS BALANCE ₹ 23,137.71	PAYMENT RECEIVED ₹ 0.00	ADJUDGEMENTS ₹ 1.00	CURRENT CHARGES ₹ 82.29
<b>TOTAL DUE</b> ₹ 23,220.00		<b>AMOUNT PAYABLE</b> ₹ 23221.00	

**Summary of Charges**

Category	Amount (₹)
Current Charges	78.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Incidental Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	78.00
Tax	12.00
<b>Total Current Charges</b>	<b>82.00</b>

**GO GREEN**


OPT FOR NO PHYSICAL BILL &  
GIVE YOUR MOBILE AND EMAIL ID  
FOR SOFT COPY OF BILL

**EARN DISCOUNT OF Rs. 10/-**  
Register at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)

**PAID BY CHEQUE**

No: \_\_\_\_\_  
Rs: \_\_\_\_\_

Accounts Officer (TR)  
Scan QR code for making Bill  
Payments through Internet



- PAYMENT SLIP -

<p>PRYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT LTD</p> <p>Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Chq/DD No: _____ Date: _____ Branch: _____</p> <p>Postal Chq No: _____ Branch: _____</p>	<p>Invoice No: SDCAP00001460</p> <p>Invoice Date: 06/04/2019</p> <p>Account No: 80388747a</p> <p>Phone No: 08632287300</p> <p>Billing Date: 22/04/2019</p> <p>Amount Payable: ₹ 23221.00</p>
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PRINCIPAL  
PRIYADARSHINI INSTITUTE OF  
TECHNOLOGY & MANAGEMENT  
5th Mile, Pulladigunta,  
KORNEPADU (Vii), Vatticherukuru (M)  
GUNTUR - 522 017



# PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT

5<sup>th</sup> mile, PULLADIGUNTA, Kornepada (V), Vatticherukuru (M), GUNTUR-522017 (A.P.)

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## Bharat Sanchar Nigam Ltd

NAME NO S

Postage Paid In Advance

PRYADARSHINI INST OF  
TECHNOLOGY AND  
MANAGEMENT  
PULLADIGUNTA  
VATTICHERUKURU

VATTICHERUKURU  
GUNTUR-522017

Account No: 903888478 Invoice No: SDC4P00001400

Invoice Date: 08/04/2019 Billing Period:

01/03/2019 to 31/03/2019

Tariff plan: IL (99) PLAN WITH 2250 CHARGES AND ZERO-RATE PLAN CHARGES WITH FC ONLY

TELEPHONE NO  
**08532287300**

**AMOUNT PAYABLE**

₹ 2221.00

**DUE DATE**

22/04/2019

**Account Summary**

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL AMOUNT DUE	AMOUNT PAYABLE
₹ 23,137.71	₹ 0.00	₹ 1.00	₹ 82.00	₹ 23,770.33	₹ 23221.00

**Summary of Charges**

Current Charges	Amount
Provisioning Charges	70.00
One Time Charges	0.00
Usage Charges	0.00
Administrative Charges	0.00
Overseas	0.00
Late Fee	0.00
Total Taxable (TAX)	70.00
Tax	12.00
Total Current Charges	82.00

**GO GREEN**

OPT FOR NO PHYSICAL BILL & GIVE YOUR MOBILE AND EMAIL ID FOR SOFT COPY OF BILL. EARN DISCOUNT OF Rs. 10/- Register at www.selfcare.bsnl.co.in

Now enjoy your favorite movies on Amazon TV me at no extra cost with your BSNL PUGAD Plan for 1-year. To activate the offer click on Amazon banner on www.bsnl.com

**PAID BY CHEQUE**

No. \_\_\_\_\_

RS. \_\_\_\_\_

Accounts Officer (TR)

Scan QR code for making Bill Payment through Internet



**PAYMENT SLIP**

Mode of payment:  Cash  Cheque  Credit/Debit Card

Signature: \_\_\_\_\_

Invoice No	SDC4P00001400
Invoice Date	08/04/2019
Account No	903888478
Phone No	08532287300
Due Date	22/04/2019
Amount Payable	₹ 23221.00



PRINCIPAL  
PRIYADARSHINI INSTITUTE OF  
TECHNOLOGY & MANAGEMENT  
5th Mile, Pulladigunta,  
KORNEPADU (VII), Vatticherukuru (M)  
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5th mile, PULLADIGUNTA, Kornepadu (V), Vatticherukuru (M), GUNTUR-522017 (A.P)

Approved by AICTE, Affiliated to JNTUK

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Preceded by BSNL

## Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

PRIYADARSHINI INST OF  
TECHMANAGEMENT  
KORNEPADU  
KORNEPADU  
PULLADIGUNTA  
VATTICHERUKURU  
  
VATTICHERUKURU  
GUNTUR AP  
522017

TELEPHONE NO  
08632287500

Account No : 9038687478 Invoice No: SOCAP0013763413  
Invoice Date : 06/03/2020 Billing Period

01/02/2020 to 29/02/2020

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN  
CHARGES WITH IC ONLY

AMOUNT PAYABLE  
₹ 20153.00

DUE DATE  
21/03/2020

PAY NOW

### Account Summary

PREVIOUS BALANCE முன்பு ₹	PAYMENT RECEIVED புது ₹	ADJUSTMENTS சரிசெ ₹	CURRENT CHARGES புது ₹	TOTAL DUE புது ₹	AMOUNT PAYABLE புது ₹
20,070.29	0.00	0.00	82.60	20,152.89	20153.00

Amount in words: Twenty Thousand One Hundred and Fifty Three Only

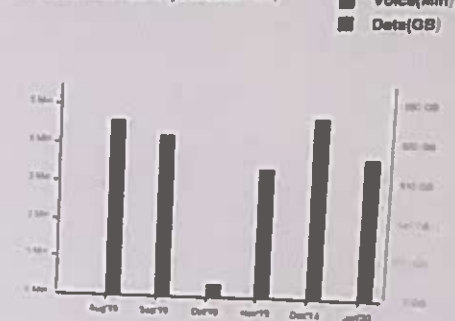
### Summary of Charges

Current Charges	Amount
Recurring Charges	70.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	70.00
Tax	12.60
Total Current Charges	82.60

Tax Details	Tax Rate	Amount
CGST	9.00%	6.30
SGST	3.60%	6.30

### USAGE HISTORY (6 MONTHS)



Dear Customer, Pay this bill ONLINE through BSNL portal before pay by date and get 1% discount. Discount will be adjusted in next bill.



300GB OF DATA • HOTSTAR PREMIUM  
ALL AT ₹749/MONTH IT'S SIMPLE MATH

- Auto-renewal for 3 months with 1 month
- Daily reward opportunities
- Exclusive Hotstar experience
- Free 1-month trial



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



### PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD



Mode of payment

Cash  Cheque/DD  Credit/Cash Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_

Signature \_\_\_\_\_

Invoice No	SOCAP0013763413
Invoice Date	06/03/2020
Account No	9038687478
Phone No	08632287500
Due Date	21/03/2020
Amount Payable	₹ 20153.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, Guntur.

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

Page 1 of 3



PRINCIPAL  
PRIYADARSHINI INSTITUTE OF  
TECHNOLOGY & MANAGEMENT  
5th Mile, Pulladigunta,  
KORNEPADU (Vii), Vatticherukuru (M)  
GUNTUR - 522 017





# PRIYADARSHINI INSTITUTE OF TECHNOLOGY AND MANAGEMENT

5<sup>th</sup> mile, PULLADIGUNTA, Kornepada (V), Vatticherukuru (M), GUNTUR-522017 (A.P.)

Approved by AICTE, Affiliated to JNTUK

www.pitmpgt.ac.in

AP GST Registration No: 37AABCB5763202 PAN No: AALCB5763

**Telephone Bill / Tax Invoice**

<b>Name &amp; Address of the Customer</b> PRIYADARSHINI INST OF TECH&MANAGEMENT KORNEPADU - KORNEPADU PULLADIGUNTA VATTICHERUKURU - VATTICHERUKURU GUNTUR ANDHRA PRADESH 522017		<b>Customer Id</b> 4022090709 <b>Account Number</b> 9036058948 <b>Phone Number</b> 08632287500 <b>Bill Number &amp; Date</b> SDCAP0002680815 & 06/03/2018 <b>Issue Date</b> 28/03/2018 <b>Bill Period</b> 01/03/2018 to 29/03/2018 <b>Payment Due Date</b> 31/03/2018 <b>Customer Type</b> Business <b>Credit Limit</b> 10,000.00	
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Account Summary (in Rupees)			Loyalty Points		
Previous Balance (Incl. Fees)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
80.13	0.00	80.13	0.00	21,882.50	21,763.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Max. Late Fee is Rs. 10/-  
 Rupees in Words: Twenty One Thousand Seven Hundred and Sixty Three Only

\*Reverse charge\* is not applicable

Dear Customer, This is the last invoice in this financial Year 2017-18. Kindly help us to serve you better by paying this invoice within Pay by Date.


Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: L1BILL <STDCode-PhoneNo> <Mailto> to 9442253733 from any Mobile.  
 Example: L1BILL 040-27072084 abedef@gmail.com  
 For more details, contact nearest CSC or AO (TR).

Summary of Charges	Amount (Rs.)
Monthly Charges	0.00
Usage Charges	0.00
One Time Charges	18,375.00
Discounts	0.00
Late Fee	0.00
<b>Total Taxable (Rs.)</b>	<b>18,375.00</b>
GST	3,307.50
<b>Total Charges (Rs.)</b>	<b>21,682.50</b>

Tax Details	Tax Rate	Amount
CGST	9.00%	1,653.75
SGST/UTGST	9.00%	1,653.75
<b>Total GST</b>	<b>18.00%</b>	<b>3,307.50</b>

**Accounts Officer (TR)**  
 This is a Computer generated Bill and hence does not require any Signature

Scan 'QR' code for making Bill Payment through Internet



INDIAN BANK  
 PITM  
**PAID BY CHEQUE**  
 No: 761498  
 Rs: 21,763.00

**COUNTER FOIL**

**BHARAT SANCHAR NIGAM LIMITED**  
 O/o General Manager, C M Nagar, BSNL, Guntur, Andhra Pradesh - 522007

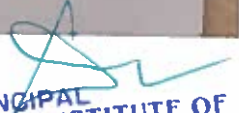
Account Number	9036058948	Phone Number	08632287500	Amount Payable	21,763.00
Bill Number	SDCAP0002680815	Bill Date	06/03/2018	Payment Due Date	31/03/2018

For Use of PO's/Banks only

Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment
Cheque /DO No.	Date	Bank	Branch	Amount
Please Charge Rs.	Against Card No.	Card Expiry Date	<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Signature	Card Holder's Name	<input type="checkbox"/> Diners	<input type="checkbox"/> Amex	

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Guntur.  
 Note: Post Office / Banks to accept Bill for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



  
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**PRIYADARSHINI INSTITUTE OF TECHNOLOGY & MANAGEMENT**  
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