



SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)

UG Block Vensai Projects, Kompally, Secunderabad, Telangana - 500100.



Cycle-1 NAAC Accreditation 2023

Criteria 4 – Infrastructure and Learning Resources

4.3 IT Infrastructure

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

Submitted to



National Assessment and Accreditation Council

Criterion 4 – Infrastructure and Learning Resources

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

Internet Speed Test (Bandwidth) & Bills



S. P. Sampathy's Siva Sivani Group ®
S. P. Sampathy's Siva Sivani Educational Society (2906/97)

SIVA SIVANI DEGREE COLLEGE

(Affiliated to Osmania University)



Mrs. S. AARATHY
President & Chief Executive

Dr. SAILESH SAMPATHY
Vice President & Dy. Chief Executive

Prof. M. KAMALAKAR
Executive Vice President

Mrs. P. MAMATHA
Principal

Mrs. DEEPIKA SAMPATHY
Associate Vice President

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

Details of Internet Infrastructure & Bandwidth details available in the institution.

S.NO	PROVIDER	BANDWIDTH
1	EXCEL MEDIA	1 GBPS



Mamatha
PRINCIPAL
Siva Sivani Degree College
Kompally, Medchal-Malkajgiri (Dist)-500100



S. P. Sampathy's Siva Sivani Group
 S. P. Sampathy's Siva Sivani Educational Society (2906/97)
SIVA SIVANI DEGREE COLLEGE
 (Affiliated to Osmania University)



Mrs. S. AARATHY
 President & Chief Executive

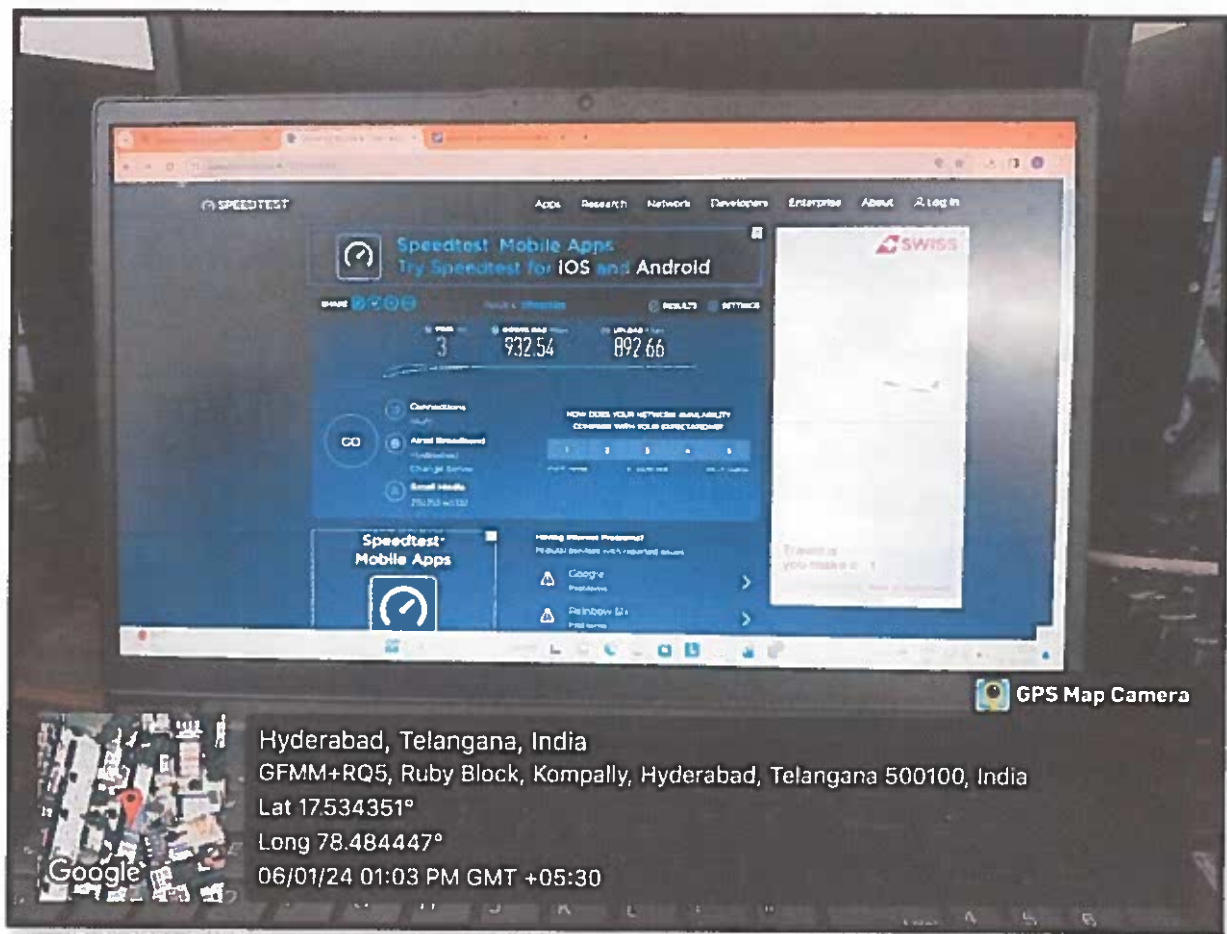
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 Vice President & Dy. Chief Executive

Prof. M. KAMALAKAR
 Executive Vice President

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 Associate Vice President

INTERNET SPEED TEST



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 Kompally, Medchal-Malkajgiri(Dt)-500100



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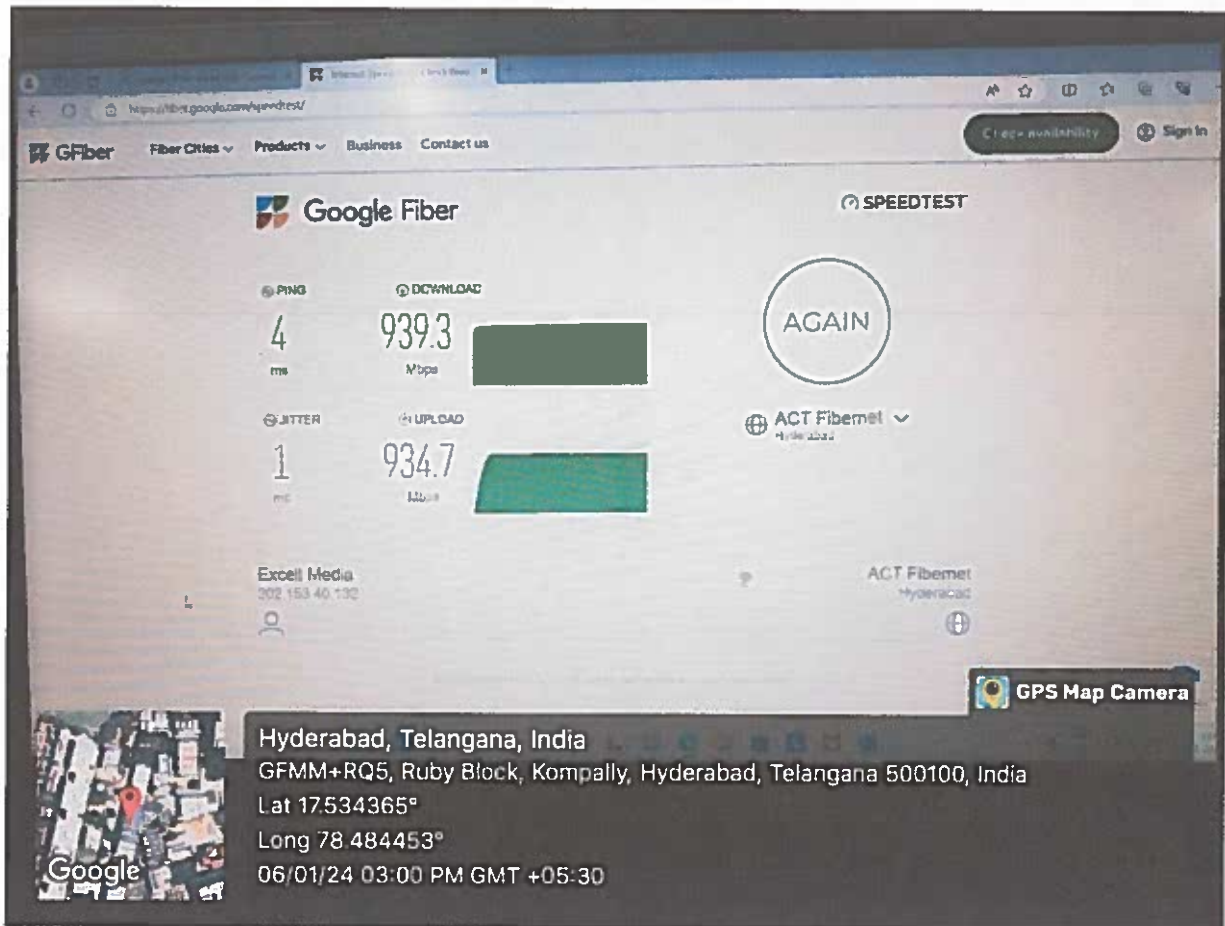
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 Principal

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 Associate Vice President

INTERNET SPEED TEST



Mamatha
PRINCIPAL
 Siva Sivani Degree College
 Kompally, Medchal-Malkajgiri(Dt)-500062



Excell Media Pvt. Ltd.
 #8-2-268/N/28/A/2, Quinn House, Road No.2,
 Banjara Hills, Hyderabad, Telangana - 500034.
 Tel : 040-44688888 | www.excellmedia.net

PAN No: AAACE6553D
 CIN: U64203TG1998PTC030014
 GSTIN: 36AAACE6553D1ZV

TAX INVOICE

PO No : EM-TG-23-01-126 PO Date : 02/01/2023 Account Code : ES-736
 Invoice No : Invoice Date : 12/01/2023 Due Date : State : Telangana
 LOC Date : State Code : 36 State : *E*

Place of Supply & Billed to
 Name: S P SAMPATHYS SIVA SIVANI EDUCATIONAL SOCIETY
 Address: NH7,KOMPALLY,, SECUNDRABAD SECUNDRABAD-500010
 GSTIN: 36AACTS4819H1ZB

Service Address
 S P SAMPATHYS SIVA SIVANI EDUCATIONAL SOCIETY
 NH7,KOMPALLY,, SECUNDRABAD
 SECUNDRABAD-500010

Narration : Being Internet Bandwidth Charges For the Period January-2023 to March-2023

S.No.	Name of Product/Service	SAC/HSN Code	Period From/to	Qty	Price ₹	Amount ₹	CGST		SGST		
							Rate ₹	Rate ₹	Rate ₹	Rate ₹	
	Internet Bandwidth Charges	998422	01/01/2023-31/03/2023	1	145000.00	145000.00	9%	13050.00	9%	13050.00	
Reverse Charge: No							Sub Total Before Tax		145000.00		
CGST	13050.00	SGST	13050.00	IGST	Total Taxes		26100.00		Total Amount		
INR ONE LAKH SEVENTY ONE THOUSAND ONE HUNDRED RUPEES ONLY										₹ 1,71,100.00	

Bank Details

Bank Name:	Axis Bank	Bank A/C	909020037601452	IFSC Code	UTIB0000008
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e-Invoice Details

Ack. No : 112314998964531 Ack. Date : 2023-01-04 22:45:00
 IRN : 4a6c5cd697000b3edc348ea7698d7ac4c0640fc2511b21230d87f4f17903d2

For Excell Media Pvt. Ltd.
 Authorised Signatory



- TERMS & CONDITIONS**
- All Cheques/Bank drafts to be drawn in favour of Excell Media Pvt. Ltd.
 - Online transfer to be remitted in favour of Excell Media Pvt. Ltd. as per the A/c no mentioned above.
 - Excell Media Pvt. Ltd reserves the right to suspend services in case of non payment by the due date. The customer shall continue to be liable for the charges during the period of suspension.
 - Excell Media Pvt. Ltd. reserves the right to change from time to time, the terms and conditions of the contract by giving notice of the change.
 - For any clarification/query regarding this invoice, please mail us at accounts@excellmedia.net within three working days from the date of receiving this invoice or else it is deemed to be accepted.
 - Any arbitration would be carried with in respective jurisdictions of Telangana and Andhra Pradesh. In case of queries reach out to your respective Relationship Manager/Account Manager.

145000
 2,900 2% TDS

 1,42,100 18% GST
 26,100

 1,68,200

Alu
1600
20/01/23



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PRINCIPAL
 Siva Sivani Degree College
 Kompally, Medchal Malkajgiri (DR-500100)



Excell Media Pvt. Ltd.
 #8-2-268/N/28/A/2, Quinn House, Road No.2,
 Banjara Hills, Hyderabad, Telangana - 500034.
 Tel : 040-44688888 | www.excellmedia.net

PAN No: AAACE6553D
 CIN: U64203TG1998PTC030014
 GSTIN: 36AAACE6553D1ZV
TAX INVOICE

PO No: Invoice No: LOC Date: PO Date: Invoice Date: State Code: Account Code: ES-735 Due Date: 11/10/2022 State: Telangana

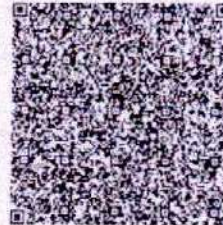
Place of Supply & Billed to		Service Address	
Name:	S P SAMPATHYS SIVA SIVANI EDUCATIONAL SOCIETY	Name:	S P SAMPATHYS SIVA SIVANI EDUCATIONAL SOCIETY
Address:	NH7,KOMPALLY, SECUNDRABAD SECUNDRABAD 500010	Address:	NH7,KOMPALLY, SECUNDRABAD SECUNDRABAD 500010
GSTIN:	36AACTS4819H1ZB		

Narration : Being Internet Bandwidth Charges For the Period 01-10-2022 To 31-12-2022

S.No.	Name of Product/Service	SAC/HSN Code	Period From/to	Qty	Price ₹	Amount ₹	CGST		SGST		
							Rate	₹	Rate	₹	
1	Internet Bandwidth Charges	998422	01/10/2022-31/12/2022	1	145000.00	145000.00	9%	13050.00	9%	13050.00	
Reverse Charge: No							Sub-Total Before Tax		145000.00		
CGST 13050.00							SGST 13050.00		IGST		Total Taxes 26100.00
INR ONE LAKH SEVENTY ONE THOUSAND ONE HUNDRED RUPEES ONLY							Total Amount		₹ 1,71,100.00		

Bank Details					
Bank Name	Axis Bank	Bank A/C	909020037601452	IFSC Code	UTIB0000008

e-Invoice Details			
Ack No	112214191605290	Ack Date	2022-10-04 16:15:00
IPN	299c0a43fae329b6ef6b72e5e9c90a07e1f3de97b9b13ecb71f4835738804217		



Certified that the particulars given above are true. For Excell Media Pvt. Ltd. Authorised Signatory

- TERMS & CONDITIONS**
- All cheques/bank drafts to be drawn in favour of Excell Media Pvt. Ltd.
 - All bills/invoices to be received in favour of Excell Media Pvt. Ltd. as per the A/c no mentioned above.
 - Excell Media Pvt. Ltd. reserves the right to suspend services in case of non-payment by the customer. This is subject to a notice period as per the terms and conditions of the contract.
 - Excell Media Pvt. Ltd. reserves the right to change from time to time the terms and conditions of the contract by giving notice of the change.
 - For any clarification/query regarding this invoice, please mail us at accounts@excellmedia.com within 15 days working days from the date of issuing this invoice or else it is deemed to be accepted.
 - Any arbitration would be held with the respective jurisdictional forum in Hyderabad. In case of any dispute, the sole responsibility shall rest with the customer.

*Recd
5504
10/4/22*

*1,45,000/-
TDS 2% 2,900/-
1,42,100/-
GST 10% 26,100/-
To pay → 1,68,200/-*



Mameta P
PRINCIPAL
 Siva Sivani Degree College
 Kompally, Medchal-Malkajgiri (Dt)-500



Excell Media Pvt. Ltd.
 #8-2-266/N/28/A/2, Quinn House, Road No.2,
 Banjara Hills, Hyderabad, Telangana - 500034.
 Tel : 040-44688888 | www.excellmedia.net

PAN No. AAACE6553D
 CIN: U64203TG1998PTC030014
 GSTIN: 36AAACE6553D1ZV

TAX INVOICE

PO No : PO Date : Account Code : ES-735
 Invoice No : EM-TG-APRIL-193 Invoice Date : 04/04/2022 Due Date : 14/04/2022
 LOC Date : State Code : 36 State : Telangana

Place of Supply & Billed to

Name: S P SAMPATHYS SIVA SIVANI EDUCATIONAL SOCIETY
 Address: NH7,KOMPALLY., SECUNDRABAD SECUNDRABAD-500010
 GSTIN: 36AACTS4819H1ZB

Service Address

S P SAMPATHYS SIVA SIVANI EDUCATIONAL SOCIETY
 NH7,KOMPALLY., SECUNDRABAD
 SECUNDRABAD-500010

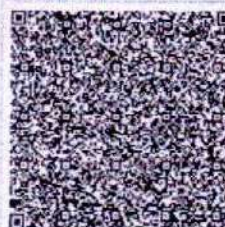
Narration : Being Internet Bandwidth Charges For the Peiord April-2022 to June-2022

S.No.	Name of Product/Service	SAC/HSN Code	Period From/to	Qty	Price ₹	Amount ₹	CGST		SGST		
							Rate ₹	Rate ₹	Rate ₹	Rate ₹	
1	Internet Bandwidth Charges	998422	01/04/2022-30/06/2022	1	145000.00	145000.00	9%	13050.00	9%	13050.00	
Reverse Charge:		No	Discount	Sub-Total Before Tax			145000.00				
CGST	13050.00	SGST	13050.00	IGST	Total Taxes			26100.00			
INR ONE LAKH SEVENTY ONE THOUSAND ONE HUNDRED RUPEES ONLY							Total Amount	₹ 171100.00			

Bank Details					
Bank Name:	Axis Bank	Bank A/C	909020037601452	IFSC Code	UTIB0000008

e-Invoice Details

Ack. No 112212905328800 Ack. Date 2022-04-15 17:30:00
 IRN 6cce4c861faaa4ff4492885dc36d5b260fa40f58cfe1fde45f06771a5ad6194



Certified that the particulars given above are true. For Excell Media Pvt. Ltd.
 Authorised Signatory

TERMS & CONDITIONS

- All Cheques/Bank drafts to be drawn in favour of Excell Media Pvt. Ltd.
- Online transfer to be remitted in favour of Excell Media Pvt. Ltd. as per the A/c no mentioned above.
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- For any clarification/query regarding this invoice, please mail us at accounts@excellmedia.net within three working days from the date of receiving this invoice or else it is deemed to be accepted.
- Any arbitration would be carried with in respective jurisdictions of Telangana and Andhra Pradesh. In case of queries reach out to your respective Relationship Manager / Account Manager.

1,45,000
 TDS 2% 2,700
 1,42,100
 GST 18% 26,100
 +
 1,68,200

all
 6609
 22/04/22



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 PRINCIPAL

Siva Sivani Degree College
 Kompally, Medchal-Malkajgiri(Dt)-500100



Excell Media Pvt. Ltd.
 #8-2-288/N/28/A/2, Quinn House, Road No.2,
 Banjara Hills, Hyderabad, Telangana - 500034.
 Tel : 040-44688888 | www.excellmedia.net

PAN No: AAACE6553D
 CIN: U64203TG1998PTC030014
 GSTIN: 36AAACE6553D1ZV
TAX INVOICE

PO No : PO Date : Account Code : ES-735
 Invoice No : EM-TG-JULY-074a Invoice Date : 01/07/2022 Due Date : 11/07/2022
 LOC Date : State Code : 36 State : Telangana

Place of Supply & Billed to		Service Address	
Name:	S P SAMPATHYS SIVA SIVANI EDUCATIONAL SOCIETY	S P SAMPATHYS SIVA SIVANI EDUCATIONAL SOCIETY	
Address:	NH7 KOMPALLY., SECUNDRABAD SECUNDRABAD-500010	NH7,KOMPALLY., SECUNDRABAD SECUNDRABAD-500010	
GSTIN:	36AACT54819H1ZB		

Narration : Being Internet Bandwidth Charges for the Period July-2022 to Sept-2022

S.No.	Name of Product/Service	SAC/HSN Code	Period From/to	Qty	Price ₹	Amount ₹	CGST		SGST	
							Rate ₹	Rate ₹	Rate ₹	Rate ₹
1	Internet Bandwidth Charges	998422	01/07/2022-30/09/2022	1	145000.00	145000.00	9%	13050.00	9%	13050.00
Reverse Charge: No Discount							Sub-Total Before Tax		145000.00	
CGST	13050.00	SGST	13050.00	IGST			Total Taxes		26100.00	
INR ONE LAKH SEVENTY ONE THOUSAND ONE HUNDRED RUPEES ONLY							Total Amount		₹ 1,71,100.00	

Bank Details

Bank Name:	Axis Bank	Bank A/C	909020037601452	IFSC Code	UTIB0000008
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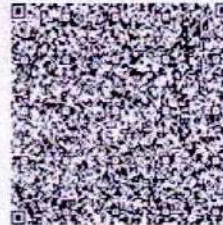
e-Invoice Details

Ack. No 112213475416917 Ack. Date 2022-07-02 14:45:00
 IRN 4c0f6f5953a2e5a6a04e842b27354ec55a74132ed4ecae9a38a8501a97098f5

Certified that the particulars given above are true.

For Excell Media Pvt. Ltd.

Authorised Signatory



TERMS & CONDITIONS

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15/6/22

Me
6609
08/07/22

1,45,000/-
 TDS @ 2% 2,900/-
 1,42,100/-
 GST @ 12% 26,100/-
 1,68,200/- ✓



Mamappa
PRINCIPAL

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 Kompally, Medchal-Malkajgiri (Dt)-500100