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Khammam,  
20-10-2020.

21

Zoom

To  
The principal,

SR & B.G.N.R. Govt Arts & Science College,  
Khammam.


Sir,


Permitted  
20/10/20

As we are going to conduct the National and International on-line webinars on Zoom platform, kindly permit us to purchase the Zoom subscription for one month. Other departments are also willing to conduct their webinars using the same platform.

Thank you,

U4 Self Finance  
A/c 402501621000005  
(60000000 - 641200/13-2-2021)  
as 6726=00

Yours faithfully,  
  
Dr. Ch. Srinivasulu  
Incharge of the Department  
Department of Zoology

  
PRINCIPAL  
SR & B.G.N.R. Govt. Arts &  
Science College (NAAC-B++)  
Autonomous-KHAMMAM

To  
The principal  
SR & BGNR Govt. Arts & Science College  
Khammam

Date: 01/02/2021

Respected sir,

Sub:- Requisition to reimburse the purchase cost of zoom subscription regarding.


- - -

With reference to the above Cited subject I am herewith submitting requisition for reimbursing the purchase cost of ZOOM subscription through which we have conducted National and International Webinar's along with other departments. from 27/10/2020 to 26/11/2020.


Hence, I request you to reimburse Rs. 6,726=00 (Rupees six thousand seven hundred and twenty six only) towards purchase cost of zoom subscription.

Thanking you sir  
B. N. R.

Yours faithfully

  
(Dr. Ch. Srinivahulu)  
Asst. professor of  
Zoology.

Cheque no - 641247/13.02.2021  
Rs - 6726=00

Received cheque  
no. 641247/13.2.2021  
 15/2/21

*2020/10/27*  
*2020/11/26*  
*Zoom*

*make better*  
*order*  
*of a requisition*  
*for the*



INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited  
Raheja Platinum, No.06A113A,06A127, Sag Baug  
Road, Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059  
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Invoice Date: 10/27/2020  
Invoice #: INV48814345  
Payment Terms: Due Upon Receipt  
Due Date: 10/27/2020  
Account Number: 3010947661  
Currency: INR

Customer Account Information: Name of Recipient (Billed to): SR & BGNR Govt.  
Arts and Science College  
Yellandu X Road,  
Khammam, Telangana 507001 (State Code: 36)  
India

Remittance Details should be sent to:  
Finance@zoom.us

sunkarisridharreddy@gmail.com

Purchase Order Number:

Name of Consignee (Place of supply): The  
Principal SR & BGNR Govt. Arts and Science  
College Yellandu X Road,  
Khammam, Telangana 507001 (State Code: 36)  
India

Customer GSTIN:  
PAN of the customer is included in the above  
GSTIN (i.e. 3rd to 12th character of the GSTIN)

sunkarisridharreddy@gmail.com

Zoom W-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	10/27/2020-11/26/2020	INR1,300.00	INR234.00	INR1,534.00
<b>Charge Name: 500 Participants meeting - 1 Month</b> Quantity: 1 Unit Price: INR4,400.00 HSN of Goods/Services: HSN 998424	10/27/2020-11/26/2020	INR4,400.00	INR792.00	INR5,192.00



(4)

INVOICE

**INVOICE TOTALS**

**Taxable Value:** INR5,700.00  
**Total (Including Tax):** INR6,726.00  
**Invoice Balance:** INR0.00

**TAX DETAILS**

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
500 Participants meeting - 1 Month	IGST (Communications) 18.000%	Federal	INR4,400.00	INR792.00
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			<b>Total Tax</b>	<b>INR1026.00</b>

**TRANSACTIONS**

Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total	Applied Amount
10/27/2020	P-52389612	Payment		INR6,726.00	(INR6,726.00)
				<b>Invoice Balance</b>	<b>INR0.00</b>

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