



## **Dr. LANKAPALLI BULLAYYA COLLEGE OF ENGINEERING**

**The Society For Collegiate Education**

**Affiliated to Andhra University, Approved by AICTE**

# 52-14-75, Resapuvanipalem, Visakhapatnam - 530 013.

Ph : Off : 0891-2703293, 2703296

Email : principal@lbce.edu.in Website : www.lbce.edu.in

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

In order to enhance the effectiveness of the teaching and learning process, college has spacious classrooms, state of the art laboratories, and Seminar Halls with LCD Projector and Public Addressing System. There are Eight LCD projectors, which facilitate effective Teaching and Learning. Online ICT Platforms such as Google Classroom, Google Meet, Zoom are used to conduct the classes in the online mode.

All the Classrooms and Staff Rooms, HOD Chambers, Seminar Halls are enabled with Wi-Fi with reasonable speed of downloading and uploading.

The institute has a massive network of 283 (including all labs and HOD systems) computers. In the 2018-2019 academic year, 43 new HP desktop systems (I5 processor, 8 GB RAM, 1 TB HDD) were purchased to upgrade computer labs. In the 2021-2022 academic year, 45 new HP desktop systems (I5 processor, 8 GB RAM, 512 SSD) were purchased to upgrade computer labs. Now the total number of computers available for the students across the campus is found to be 260 in number. Uninterrupted Power Supply (UPS) is available in all computer laboratories. To maintain computer laboratories, purchasing of mouse, RAM and other hardware components are also done on regular basis.

Two servers are available for smooth conduction of various activities such as online examinations, webinars, online workshops, hosting proprietary software etc. Reference Globe software is used for automation of academic and administrative processes used in the institute, to maintain and analyze the data related to various processes of the institute. This cloud-based Reference Globe software facilitates computerized processes for student admission, parent communication, examinations, leave management, attendance and academic monitoring, students' feedback, learning management system, etc.

In this electronic communication era, internet communication plays a vital role in the teaching learning process. To fulfil the norms of AICTE and the affiliating University, the institute has very strong IT infrastructure. Institute aims at providing futuristic facilities to its students, so that they can utilize these resources to reach greater heights. To enable this, the institution frequently updates its IT facilities to provide the best facilities.

The institute has been using BSNL Broadband services with 80 Mbps internet connectivity. All the HoDs are provided with high speed Internet for administrative work. WiFi is made available to all the faculty members, HODs at their respective locations.

The entire campus is monitored by CCTV cameras installed in every classroom and corridors.

CCTV cameras with one CCTV DVR were installed for surveillance purpose in the campus. CCTV cameras were also placed in the Labs for surveillance.

The following IT facilities are available in the institute.

1. LCD Projectors- 8 Nos
2. Printers and scanners-9 Nos
3. CCTV cameras-26 Nos
4. Computers-283 Nos
5. Internet Bandwidth-80 Mbps

The computer laboratories are being upgraded on a regular basis. The institute has a separate centralized maintenance system in order to support the IT infrastructure, campus facilities and equipment. All the IT facilities are periodically updated.

### Details of IT facilities available

Sl.No	Item and Company	Quantity	Amount (in Rupees)	Bill No	Bill Date
1.	EPSON Projectors (Macrich IT Solutions Pvt Ltd.)	2	66000	939	11-03-2014
2.	BENQ Projectors (Max digital Solutions)	2	134784	MAX/23-24-38	23-08-2023
3.	EPSON Projector (Max digital Solutions)	1	73600	MAX/22- 23/3	11-04-2022
4.	EPSON Projector (Macrich IT Solutions Pvt Ltd.)	1	33000	968	19-03-2014
5.	EPSON Projectors (Max digital Solutions)	2	76770	MAX/22-23/31	23-07-2022
6.	MATRIX(NVR) CCTV	1	34456	MAX/23-24/7	26-04-2023
7.	Printers Macrich IT Solutions Pvt Ltd.	6	42286	101	15-07-2014
8.	Micro care Computers	3	52000	MCR/22- 3/26	04-04-2022
9.	NI Multisim 14  TechFluent Solutions Pvt Ltd, Hyderabad	10 Users	4,05,000	2018-19/30	28-01-2019

## STOCK REGISTER

Name **EPSON PROJECTORS**

7

Date	Received from or issued to	Inv. No or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs	P				
11/03/19	EPSON EB-X02 S.No: RPLK2200292 S.No: RPLK2200059	939	66,071	00	02			
11/05/19	6x4 Ft. Screen with Tripod Stand	939	16,500	00	03			
19/05/19	EPSON EB-X02 S.No: RPLK3900470	968	33,000	00	01			
15/07/19	HP LaserJet 1020 plus printer S/N: CNCH485941 CNCH389807 CNCH2100868 CNCH399791 CNCH392852 CNCH389788	101	7,097	61	06			
15/07/19	External DVD R/W S/N: B33351-3103 (make Transcend) → Replaced in warranty Condition S/N: B98545-2122	101	1,857	00	01			

→ Rajsekar

M. Shrivastava  
16/7/14  
14/7/19  
16/7/14

**Tax Invoice**



**MAX DIGITAL SOLUTIONS**

VIJAYANILAYAM, FLOT NO-301  
 BAKKANAPALEM 100FT ROAD  
 VISAKHAPATNAM-530048  
 www.maxdigitalsolutions.in

Phone no : 9705180808 - 7660888808 Email: srinivas@matrixdigitalsolutions.co.in  
 GSTIN: 37AEBPR604GJ1ZD, State: 37-Andhra Pradesh

**Bill To**  
**The Secretary & Correspondant, Dr.L. Bulayya College**  
 Rasavnipalem, Visakhapatnam  
 Contact No. : 9848175868

**Invoice No. : MAX/23-24/38**  
**Date : 23-08-2023**  
 PO Date : 14-08-2023  
 PO Number : LBCE/ADMN-PROJECTS/2023-24

Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	CGST	SGST	Amount
1 BENO EX600 PROJECTORS		2	₹ 52,650.00	₹ 1,05,300.00	₹ 14,742.00 (14%)	₹ 14,742.00 (14%)	₹ 1,34,784.00
<b>Total</b>		<b>2</b>		<b>₹ 1,05,300.00</b>	<b>₹ 14,742.00</b>	<b>₹ 14,742.00</b>	<b>₹ 1,34,784.00</b>

pages: 110

Tax details	14%	Amounts:
CGST	₹ 14,742.00	Sub Total ₹ 1,34,784.00
SGST	₹ 14,742.00	<b>Total ₹ 1,34,784.00</b>
		Received ₹ 0.00
		Balance ₹ 1,34,784.00

**Invoice Amount In Words**  
 One Lakh Thirty Four Thousand Seven Hundred Eighty Four Rupees only

**Terms and Conditions**  
 Thanks for doing business with us!  
 SUBJECT TO VISAKHAPATNAM JURSDICTION  
**Bank details:**  
 Bank Name : AXIS BANK, MADHURAWADA  
 Bank Account No. : 921020014567889  
 Bank IFSC code : UTIB0002890  
 Account holder's name : MAX DIGITAL SOLUTIONS

For, MAX DIGITAL SOLUTIONS



Authorized Signatory

**Tax Invoice**



*Block 8*

**MAX DIGITAL SOLUTIONS**

VIJAYANILAYAM, FLOT NO-301  
BAKKANNAPALEM 100FT ROAD  
VISAKHAPATNAM-530048  
www.maxdigitalsolutions.in

Phone no: 9205180808 7660888808 Email: srinivas@matrixdigitalsolutions.co.in  
GSTIN: 37AEBPR604011ZD, State: 37-Andhra Pradesh

**Bill To:**  
**The Secretary & Correspondant .Dr.L.Bullayya College**  
Rasavnipalem, Visakhapatnam  
Contact No. 9848175868

**Invoice No.: MAX/22-23/3**  
**Date: 11-04-2022**  
PO date: 25-03-2022  
PO number: LBC/ADMN-SEMINAR HALL/BLOCK-8/

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	EPSON EH-TW75057		1	₹ 57,500.00	₹ 57,500.00	₹ 8,050.00 (14%)	₹ 8,050.00 (14%)	₹ 73,600.00
2	LOGITECH PPT PRESENTAR R400	8518	1	₹ 4,644.07	₹ 4,644.07	₹ 417.97 (9%)	₹ 417.97 (9%)	₹ 5,480.00
3	PPT PRESENTOR RTS-2021-2022		1	₹ 2,372.88	₹ 2,372.88	₹ 213.56 (9%)	₹ 213.56 (9%)	₹ 2,800.00
4	HDMI CABLE	8517	1	₹ 2,118.64	₹ 2,118.64	₹ 190.68 (9%)	₹ 190.68 (9%)	₹ 2,500.00
5	LOGITECH WIRELESS KEYBOARD & MOUSE	84716040	1	₹ 1,186.44	₹ 1,186.44	₹ 106.78 (9%)	₹ 106.78 (9%)	₹ 1,400.00
<b>Total</b>				<b>5</b>	<b>₹ 67,822.03</b>	<b>₹ 8,978.99</b>	<b>₹ 8,978.99</b>	<b>₹ 85,780.00</b>

Tax details	14%	9%	<b>Amounts:</b>
CGST	₹ 8,050.00	₹ 928.99	Sub Total
SGST	₹ 8,050.00	₹ 928.99	<b>Total</b>
			Received
			Balance

**Invoice Amount In Words**  
Eighty Five Thousand Seven Hundred Eighty Rupees only

**Terms and conditions:**  
Thanks for doing business with us!  
SUBJECT TO VISAKHAPATNAM JURSDICTION  
**Bank details:**  
Bank Name: AXIS BANK LTD  
Bank Account No.: 921020014567889  
Bank IFSC code: UTIB002890  
Account Holder Name: MAX DIGITAL SOLUTIONS

For, MAX DIGITAL SOLUTIONS

  
 Authorized Signatory



## STOCK REGISTER

Name EPSON PROJECTORS

7

Date	Received from or issued to	Inv. No or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs	P				
11/03/19	EPSON EB-X02 S.No: RPLK2200242 S.No: RPLK2200059	939	66,000	00	02			
11/05/19	6x7 Ft. Screen with Tripod Stand	939	16,500	00	05			
19/05/19	EPSON EB-X02 S.No: RPLK3900470	968	33,000	00	01			
15/07/19	HP LaserJet 1020 plus printer S/N: CNCH485941 CNCH389807 CNCH2100868 CNCH399791 CNCH392852 CNCH389788	101	7,047	61	06			} * Rajiv Sethar H. Shrivastava 16/7/19 14/07/19 16/7/19
15/07/19	External DVD R/W S/N: B33351-3103 (make Transcend) - Replaced in warranty Condition S/N: B98545-2122	101	1,857	00	01			

Tax Invoice

MAX DIGITAL SOLUTIONS									
 <p>VISAKHAPATNAM 1102 1RD-3RD                      BAKKAPATNAM 1008 T ROAD                      VISAKHAPATNAM 530048                      www.maxdigitalsolutions.in                      Phone no: 9105188808 - 7660000001 Email: visakh@maxdigitalsolutions.com                      GSTIN: 37ABPP0000171, State: 37-Andhra Pradesh</p>									
Bill To: <b>The Secretary &amp; Correspondent, Dr.L. Bulleyya College</b> Rasampalem, Visakhapatnam Contact No.: 9848175868	Invoice No.: <b>MAX/22-23/31</b> Date: <b>23-07-2022</b> PO date: 22-06-2022 PO number: IBC/ADMIN/SEMINAR HALL/BLOCK/2								
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	EPSON PROJECTOR MODEL EB- ED1	85286200	2	-	₹ 29,297.00	₹ 58,594.00	₹ 8,203.16 (14%)	₹ 8,203.16 (14%)	₹ 75,000.32
2	INSTALLATION CHARGES	8517	1	Box	₹ 1,500.00	₹ 1,500.00	₹ 135.00 (9%)	₹ 135.00 (9%)	₹ 1,770.00
<b>Total</b>			<b>3</b>			<b>₹ 60,094.00</b>	<b>₹ 8,338.16</b>	<b>₹ 8,338.16</b>	<b>₹ 76,770.32</b>
Tax details		14%	9%	Amounts:					
CGST		₹ 8,203.16	₹ 135.00	Sub Total		₹ 76,770.32			
SGST		₹ 8,203.16	₹ 135.00	Round off		- ₹ 0.32			
				<b>Total</b>		<b>₹ 76,770.00</b>			
				Received		₹ 0.00			
				Balance		₹ 76,770.00			
<b>Invoice Amount In Words</b>									
Seventy Six Thousand Seven Hundred Seventy Rupees only									
<b>Terms and conditions</b>									
Thanks for doing business with us!									
SUBJECT TO VISAKHAPATNAM JURISDICTION									
<b>Bank Details</b>									
Bank Name: AXIS BANK, MADHURAWADA									
Bank Account No: 921020014567889									
Bank IFSC code: UTIB0002890									
Account Holder Name: MAX DIGITAL SOLUTIONS									
					For, MAX DIGITAL SOLUTIONS  Authorized Signatory				

Both the projectors are received and demo was arranged wearing soft cap only.  
 B.A.W. Reddy  
 23/07/2022



**Tax Invoice**



**MAX DIGITAL SOLUTIONS**

VJIYANILAYAM, PLOT NO.-301  
RAKKANNAPALEM, 100FT ROAD  
VISAKHAPATNAM, 530048  
www.maxdigitalsolutions.in

Phone no. : 9705180808 - 7660888808 Email: srinivas@maxdigitalsolutions.co.in  
GSTIN : 37AEBPP604011ZD, State: 37 Andhra Pradesh

**Bill To**  
**The Secretary & Correspondant ,Dr.L.Bullayya College**  
Rasavnipalem,Visakhapatnam  
Contact No. : 9848175868

**Invoice No. : MAX/23-24/7**  
**Date : 26-04-2023**  
PO Date : 17-04-2023  
PO Number : LBC/ADMN-CCVNETWORK/BLOCK-7

Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1 MATRIX NVR 3202 X 4K	85258090	1	Box	₹ 28,200.00	₹ 28,200.00	₹ 2,538.00 (9%)	₹ 2,538.00 (9%)	₹ 33,276.00
2 CONFIGURATION CHARGES		1		₹ 1,000.00	₹ 1,000.00	₹ 90.00 (9%)	₹ 90.00 (9%)	₹ 1,180.00
<b>Total</b>		<b>2</b>			<b>₹ 29,200.00</b>	<b>₹ 2,628.00</b>	<b>₹ 2,628.00</b>	<b>₹ 34,456.00</b>

Tax details	9%	Amounts
CGST	₹ 2,628.00	Sub Total ₹ 34,456.00
SGST	₹ 2,628.00	<b>Total ₹ 34,456.00</b>
		Received ₹ 0.00
		Balance ₹ 34,456.00

**Invoice Amount In Words**  
Thirty Four Thousand Four Hundred Fifty Six Rupees only

**Terms and Conditions**  
Thanks for doing business with us!  
SUBJECT TO VISAKHAPATNAM JURSDICTION

**Bank details:**  
Bank Name : AXIS BANK, MADHURAWADA  
Bank Account No. : 921020014567889  
Bank IFSC code : UTIB0002890  
Account holder's name : MAX DIGITAL SOLUTIONS

For, MAX DIGITAL SOLUTIONS  
  
Authorized Signatory

*The NVR Installed in completed. working satisfactory  
B.A.N Reddy  
26/05/2023*

## STOCK REGISTER

Name EPSON PROJECTORS

7

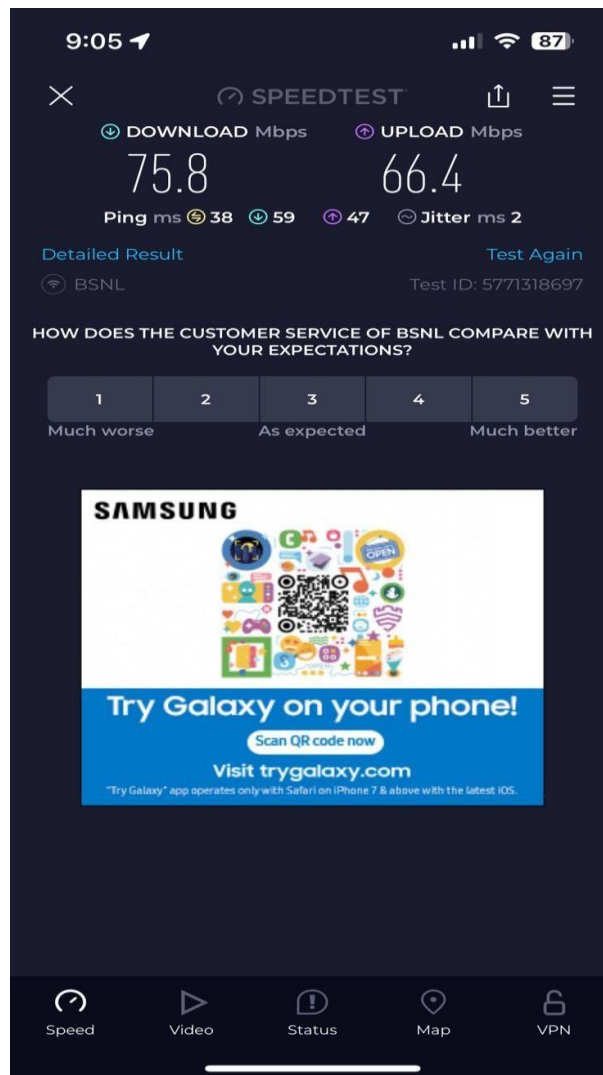
Date	Received from or issued to	Inv No or Issue	Rate		Receipts	Issues	Balance	Remarks
			Rs	p				
11/03/19	EPSON EB-X02 S.NO: RPLK2200242 S.NO: RPLK2200059	939	66,000	00	02			
11/05/19	Gx4 Ft. Screen with Tripod Stand	939	16,500	00	03			
19/05/19	EPSON EB-X02 S.No: RPLK3900470	968	33,000	00	01			
15/07/19	HP LaserJet 1020 plus printer S/no: CNCH485991 CNCH389807 CNCH2100868 CNCH399791 CNCH392852 CNCH389788	101	7,047	61	06			} = Rajveer
15/07/19	External DVD R/W S/N: B33351-3103 (make Transcend) → Replaced in warranty Condition S/no: B98545-2122	101	1,857	00	01			



## Bandwidth of Internet connection in the Institution

Year	Bandwidth	Service provider
2022-2023	80 Mbps	Bharat Sanchar Nigam Ltd.
2021-2022	80 Mbps	Bharat Sanchar Nigam Ltd.
2020-2021	80 Mbps	Bharat Sanchar Nigam Ltd.
2019-2020	80 Mbps	Bharat Sanchar Nigam Ltd.
2018-2019	40 Mbps	Bharat Sanchar Nigam Ltd.

Sl.No.	Company	Bill No	Bill Date	NEFT Date	Transaction No.
1	BSNL	0139796	07-03-2023	09-03-2023	001377



**Photo:** Speed of WiFi in the Campus



# Dr. LANKAPALLI BULLAYYA COLLEGE

The Society For Collegiate Education

Affiliated to Andhra University, Approved by AICTE & NAAC Accredited with "A"

# 52-14-75, Resapuvanipalem, Visakhapatnam - 530 013.

Ph : 0891-2551198, 2768405, 2701819, 2561635

Email : principal@lbc.edu.in Website : www.lbc.edu.in

**Dr. G.S.K. Chakravarty**  
Principal I/C

Date:07.03.2023

To  
Accounts Officer(Sub Ledger),  
O/o G.M.Telecom Dist.,  
B.S.N.L.,  
VISKAHAPATNAM-20.

Sir,

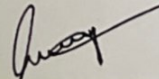
Sub:- Payment of Annual Internet connection charges-  
Account Number 7000544837-Reg.

Please find enclosed a Cheque for Rs.9,91,200/- (Rupees Nine Lakhs Ninety one thousand two hundred only) vide bearing the No.001377, dated 03.03.2023, drawn on Union Bank of India, Dr.Lankapalli Bullayya College Branch, Visakhapatnam, towards payment of our Leased Line connection account number 7000544837 for the period 01.04.2023 to 31.03.2024.

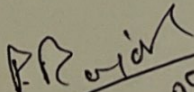
Kindly acknowledge receipt of the same.

Thanking you,

Yours Sincerely,

  
G.S.K. CHAKRAVARTY  
PRINCIPAL I/c

Recd.



09/03/2023  
Jr. Accounts Officer (Sub-Ledger)  
O/o. G. M. Telecom District  
B.S.N.L. VISAKHAPATNAM-20



# BHARAT SANCHAR NIGAM LTD

INDIA TELEPHONE PAYMENTS CORPORATION LTD

NAME Dr Lankapalli Bullayya College  
RECEIPT NO. VSK0010309032300048 PAID ON 09-03-2023 0139796  
LOCATION: VISAKHAPATNAM, Vsk-Dabagardens  
TELEPHONE NO. 1000379037 ACCOUNT NUMBER: 7000544837  
AMOUNT 991200/-  
Inr(s) Nine Lakh Ninety-One Thousand Two Hundred Only  
INSTRUMENT NUMBER/DATE: 001377 / 09-03-2023  
BANK: Union Bank of India  
PMT CODE: LEASED CIRCUIT PAYMENT MODE: CHEQUE USER: b200600332

Supplier's Address: O/o CGM Andhra Pradesh Circle, Fourth Floor, BSNL Bhavan, Chuttugunta, Vijayawada-520004, Krishna District, Andhra Pradesh  
 Name & Communication Address of the Customer  
**M/S Dr LANKAPALLI BULLAYYA COLLEGE**  
 DR LANKAPALLI BULLAYYA COLLEGE  
 D NO 52-14-75-RESAPUVANIPALEM VISAKHAPATNAM IN  
 VISAKHAPATNAM-VISAKHAPATNAM  
 530013  
 India

**Leased Circuit Bill/Tax Invoice\***

Customer ID 7000544652  
 Account Number 7000544837 ✓  
 Invoice Number NDCAP2200086204  
 Invoice Date 18/01/2023  
 Customer Type LEASED CIRCUIT  
 Leased Circuit Id 1000379037  
 Due Date 09/02/2023

Customer GSTIN:  
 Deposit 0.00  
**Account Summary**

Legacy Circuit Id

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
-7468.75	0.00	840000.00	151200.00	983731.25	983732.00 (Rounded Up)

Amount In Words: Nine Lakhs Eighty-Three Thousand Seven Hundred Thirty Two Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000544837 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000544837, IFSC: SBIN004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/inatapay/onboard>

Lead A/Bill to Address:-  
 DR LANKAPALLI BULLAYYA COLLEGE D NO 52-14-75  
 RESAPUVANIPALEM VISAKHAPATNAM VISAKHAPATNAM-  
 VISAKHAPATNAM IN 530013

Lead B Address:-

Circuit Type :Internet Circuit/ 200 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Product	Plan	Period	Qty	Rate	Charges
Additional Discounts-SAC-998414	Internet Circuit	01/04/23 to 31/03/24	NA	NA	-1621822.98
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 31/03/24	NA	NA	2461822.98
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 31/03/24	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>840000.00</b>

**Summary of Current Charges**

Description	Amount (Rs)
Recurring Charges	840000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	151200.00
<b>Total Charges</b>	<b>991200.00</b>

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	75600.00	840000.00
SGST/UTGST	9.00%	75600.00	840000.00

**PAY ORDER**

Paid vide cheque No. 501377 dated 3.3.2023 Andhra Bank  
 Dr. L.B.College Br. Vsp. for Rs. 9,91,200/-

*[Signature]*  
 ACCTS OFFICER



Scan QR CODE to make Online UPI Payment

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

**Accounts Officer (TR)**

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

GST REGISTRATION NUMBER: 37BCB5576G3ZI

PAN NUMBER: AABC85576G CIN: U74899DL2000G01107739

\*Original For Recipient/Duplicate For Supplier

E & O E

Counter Foll

Invoice No: NDCAP2200086204	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000544837
Invoice Date: 18/01/2023		Leased Circuit Id.: 1000379037
Due Date: 09/02/2023		Amount Payable: 983732.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, VISAKHAPATNAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

Page 1 of 1