SSR Document

2018-19 to 2022-23

CRITERION 4

Institutional Values and Best Practices

Key Indicator No.:-4.3

I.T. Infrastructure

Metric No.:- 4.3.1

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

Document Title: - IT Facilities

BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW
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Website: https://blpgovtpgcollegemhow.ac.in/

DECLARATION

The information, reports, true copies of the supporting documents, numerical data etc. furnished in this file are verified by IQAC and found correct.

Hence this certificate.

RASHIDA KANCHWALA
Digitally signed by RASHIDA KANCHWALA
Date: 2025.01.30 18:35:25 +05'30'

IQAC Coordinator

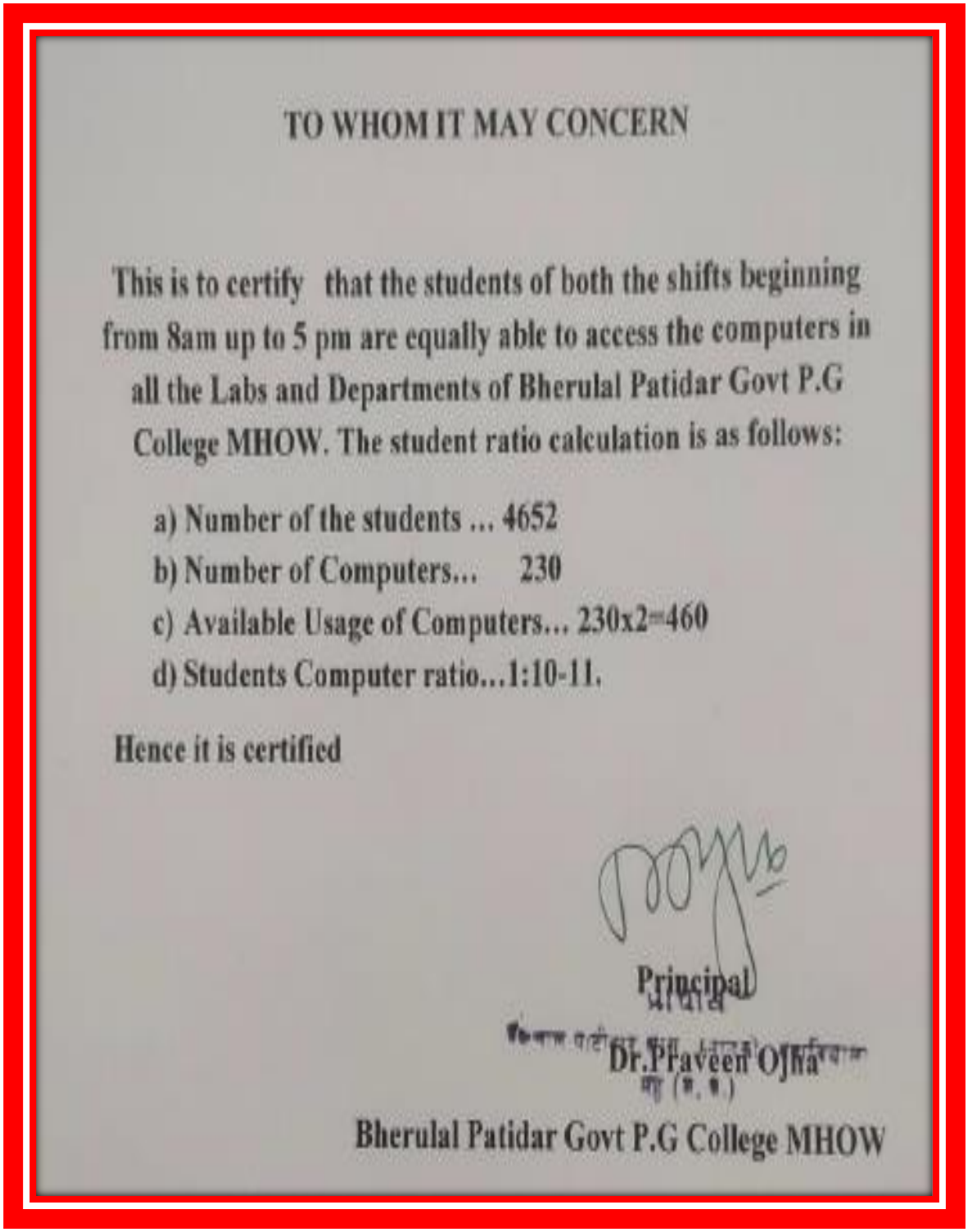
Praveen Ojha
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Principal

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Student- Computer Ratio Certificate



TO WHOM IT MAY CONCERN

This is to certify that the students of both the shifts beginning from 8am up to 5 pm are equally able to access the computers in all the Labs and Departments of Bherulal Patidar Govt P.G College MHOW. The student ratio calculation is as follows:

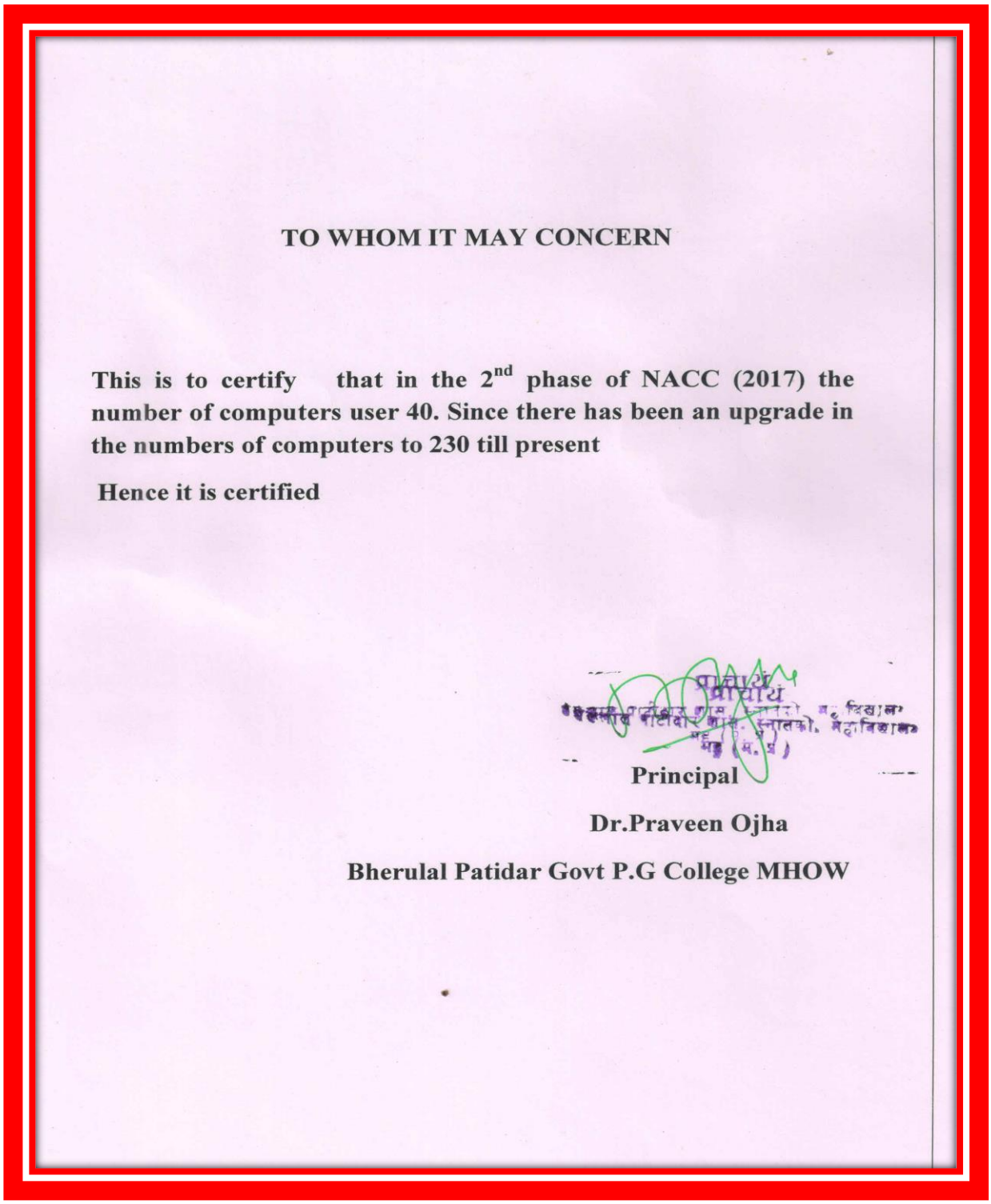
a) Number of the students ... 4652
b) Number of Computers... 230
c) Available Usage of Computers... 230x2=460
d) Students Computer ratio...1:10-11.

Hence it is certified

Principal
प्राचार्य
Dr.Praveen Ojha

Bherulal Patidar Govt P.G College MHOW

Student- Computer Ratio Certificate



TO WHOM IT MAY CONCERN

This is to certify that in the 2nd phase of NACC (2017) the number of computers user 40. Since there has been an upgrade in the numbers of computers to 230 till present

Hence it is certified

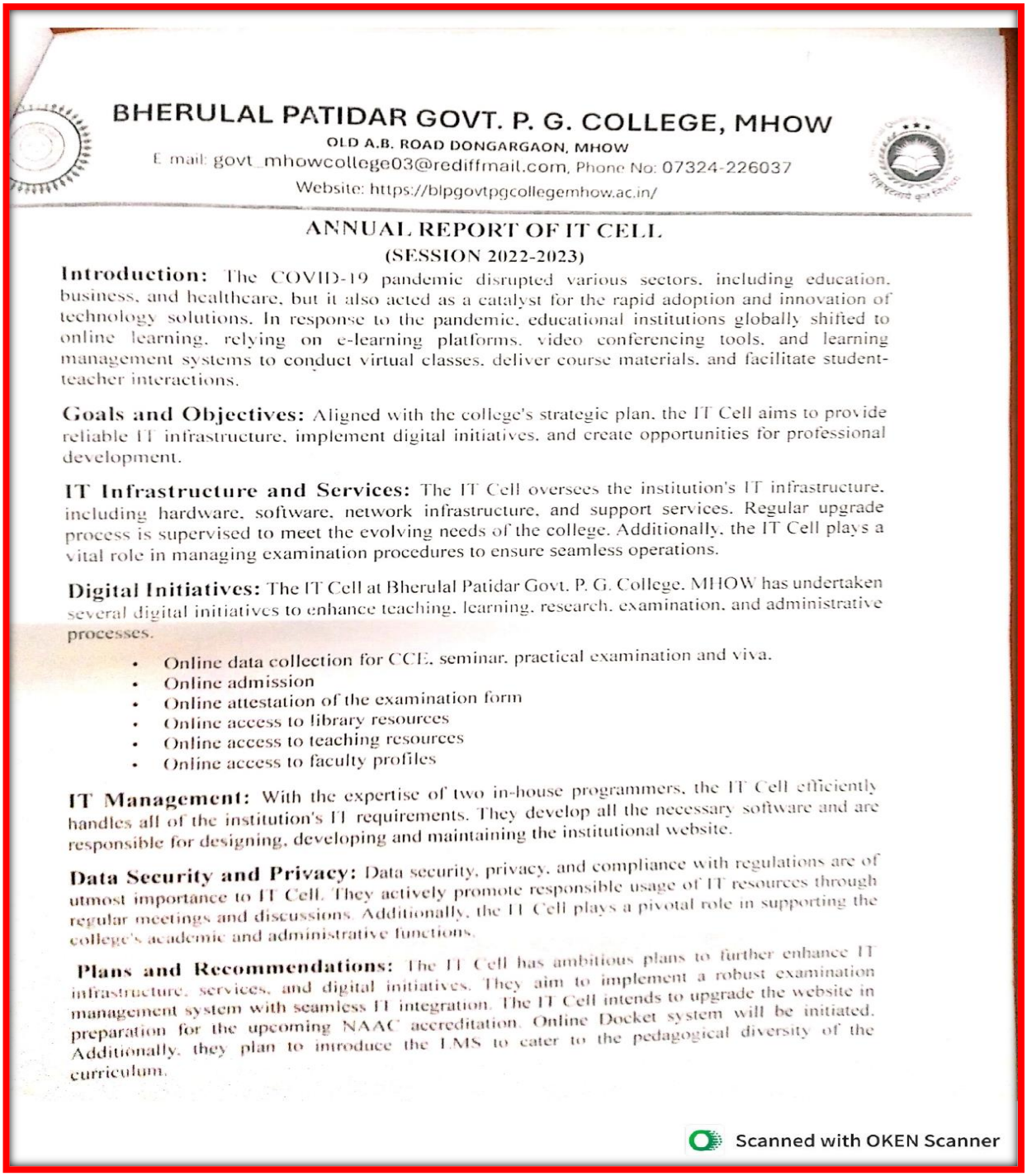
Principal

Dr.Praveen Ojha

Bherulal Patidar Govt P.G College MHOW

Annual report of I.T. Cell

Annual report of I.T. Cell 2022-2023



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ANNUAL REPORT OF IT CELL
(SESSION 2022-2023)

Introduction: The COVID-19 pandemic disrupted various sectors, including education, business, and healthcare, but it also acted as a catalyst for the rapid adoption and innovation of technology solutions. In response to the pandemic, educational institutions globally shifted to online learning, relying on e-learning platforms, video conferencing tools, and learning management systems to conduct virtual classes, deliver course materials, and facilitate student-teacher interactions.

Goals and Objectives: Aligned with the college's strategic plan, the IT Cell aims to provide reliable IT infrastructure, implement digital initiatives, and create opportunities for professional development.

IT Infrastructure and Services: The IT Cell oversees the institution's IT infrastructure, including hardware, software, network infrastructure, and support services. Regular upgrade process is supervised to meet the evolving needs of the college. Additionally, the IT Cell plays a vital role in managing examination procedures to ensure seamless operations.

Digital Initiatives: The IT Cell at Bherulal Patidar Govt. P. G. College, MHOW has undertaken several digital initiatives to enhance teaching, learning, research, examination, and administrative processes.

- Online data collection for CCE, seminar, practical examination and viva.
- Online admission
- Online attestation of the examination form
- Online access to library resources
- Online access to teaching resources
- Online access to faculty profiles

IT Management: With the expertise of two in-house programmers, the IT Cell efficiently handles all of the institution's IT requirements. They develop all the necessary software and are responsible for designing, developing and maintaining the institutional website.

Data Security and Privacy: Data security, privacy, and compliance with regulations are of utmost importance to IT Cell. They actively promote responsible usage of IT resources through regular meetings and discussions. Additionally, the IT Cell plays a pivotal role in supporting the college's academic and administrative functions.

Plans and Recommendations: The IT Cell has ambitious plans to further enhance IT infrastructure, services, and digital initiatives. They aim to implement a robust examination management system with seamless IT integration. The IT Cell intends to upgrade the website in preparation for the upcoming NAAC accreditation. Online Docket system will be initiated. Additionally, they plan to introduce the LMS to cater to the pedagogical diversity of the curriculum.

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Annual report of I.T. Cell 2022-2023

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Data Security and Privacy: Data security, privacy, and compliance with regulations are paramount for the IT Cell. They actively promote the responsible use of IT resources through regular meetings and discussions. The IT Cell plays a crucial role in supporting the college's academic and administrative functions.

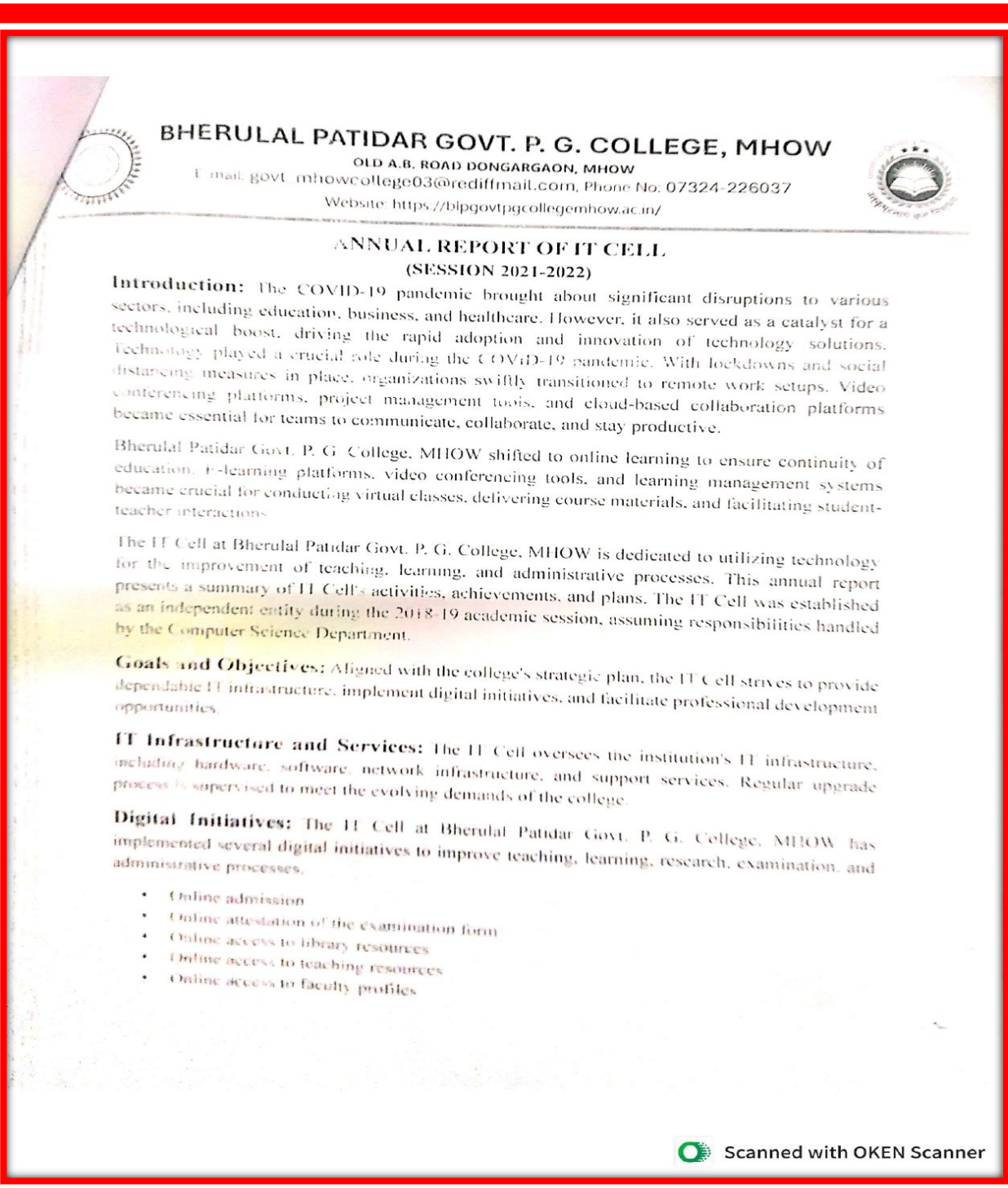
Plans and Recommendations: The IT Cell has plans and recommendations focused on enhancing IT infrastructure, services, and digital initiatives. They aim to implement a robust examination management system with seamless IT integration. Online data collection for CCE and Practical examinations are planned. Website upgradation in view of upcoming NAAC accreditation preparation is in the pipeline.

The IT Cell at Bherulal Patidar Govt. P. G. College, MHOW is aligned with the Digital India Mission and actively supports the institution's mission and vision of harnessing technology. The IT Cell expresses gratitude to team members, stakeholders, and contributors for their unwavering support.

Dr. Manoj Nagar
In-charge of IT Cell
INCHARGE OF IT CELL
Bherulal Patidar
Govt P.G. College
Mhow (M.P.)

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Annual report of I.T. Cell 2021-2022



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ANNUAL REPORT OF IT CELL
(SESSION 2021-2022)

Introduction: The COVID-19 pandemic brought about significant disruptions to various sectors, including education, business, and healthcare. However, it also served as a catalyst for a technological boost, driving the rapid adoption and innovation of technology solutions. Technology played a crucial role during the COVID-19 pandemic. With lockdowns and social distancing measures in place, organizations swiftly transitioned to remote work setups. Video conferencing platforms, project management tools, and cloud-based collaboration platforms became essential for teams to communicate, collaborate, and stay productive.

Bherulal Patidar Govt. P. G. College, MHOW shifted to online learning to ensure continuity of education. E-learning platforms, video conferencing tools, and learning management systems became crucial for conducting virtual classes, delivering course materials, and facilitating student-teacher interactions.

The IT Cell at Bherulal Patidar Govt. P. G. College, MHOW is dedicated to utilizing technology for the improvement of teaching, learning, and administrative processes. This annual report presents a summary of IT Cell's activities, achievements, and plans. The IT Cell was established as an independent entity during the 2018-19 academic session, assuming responsibilities handled by the Computer Science Department.

Goals and Objectives: Aligned with the college's strategic plan, the IT Cell strives to provide dependable IT infrastructure, implement digital initiatives, and facilitate professional development opportunities.

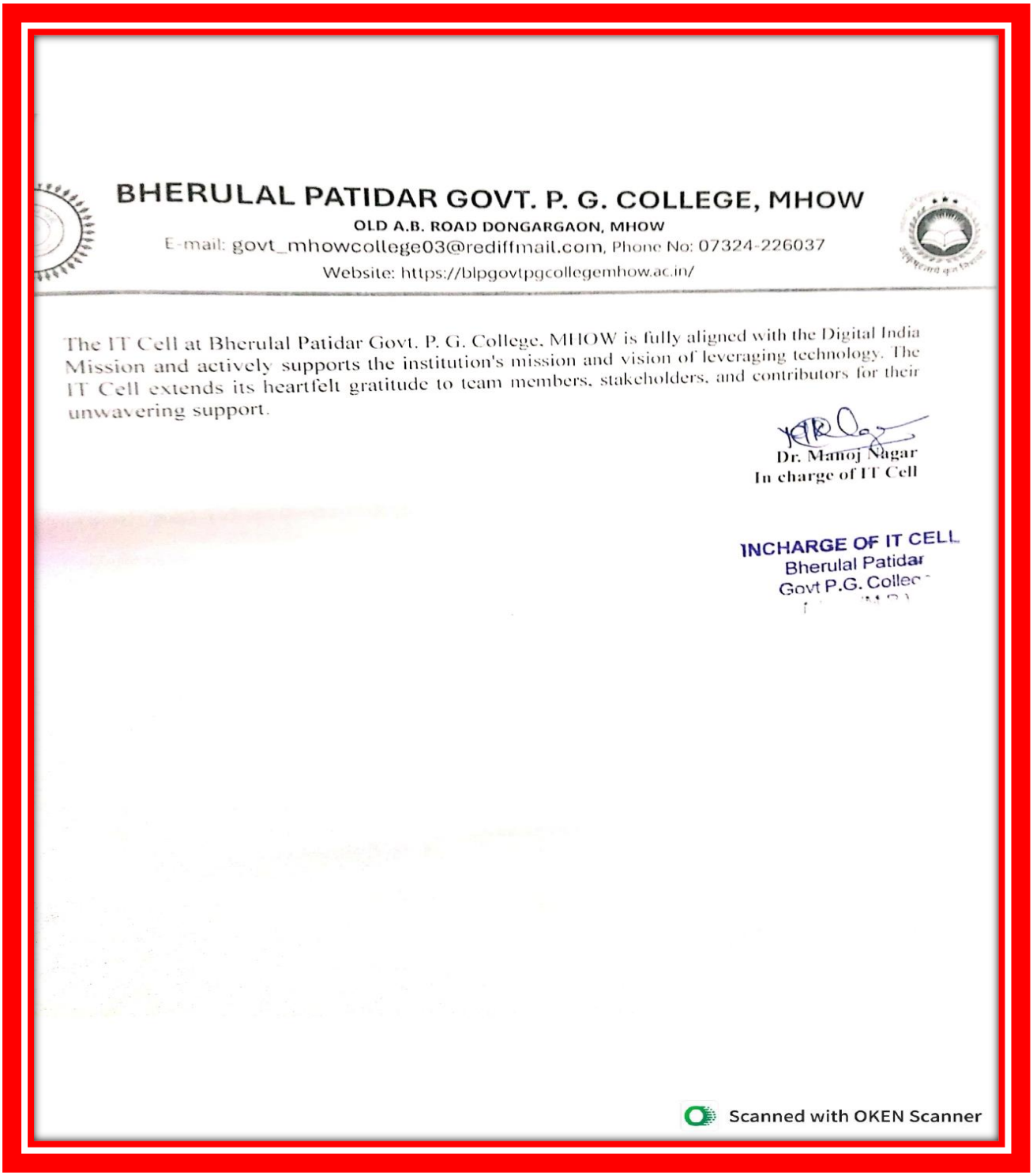
IT Infrastructure and Services: The IT Cell oversees the institution's IT infrastructure, including hardware, software, network infrastructure, and support services. Regular upgrade processes supervised to meet the evolving demands of the college.

Digital Initiatives: The IT Cell at Bherulal Patidar Govt. P. G. College, MHOW has implemented several digital initiatives to improve teaching, learning, research, examination, and administrative processes.

- Online admission
- Online attestation of the examination form
- Online access to library resources
- Online access to teaching resources
- Online access to faculty profiles

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Annual report of I.T. Cell 2021-2022



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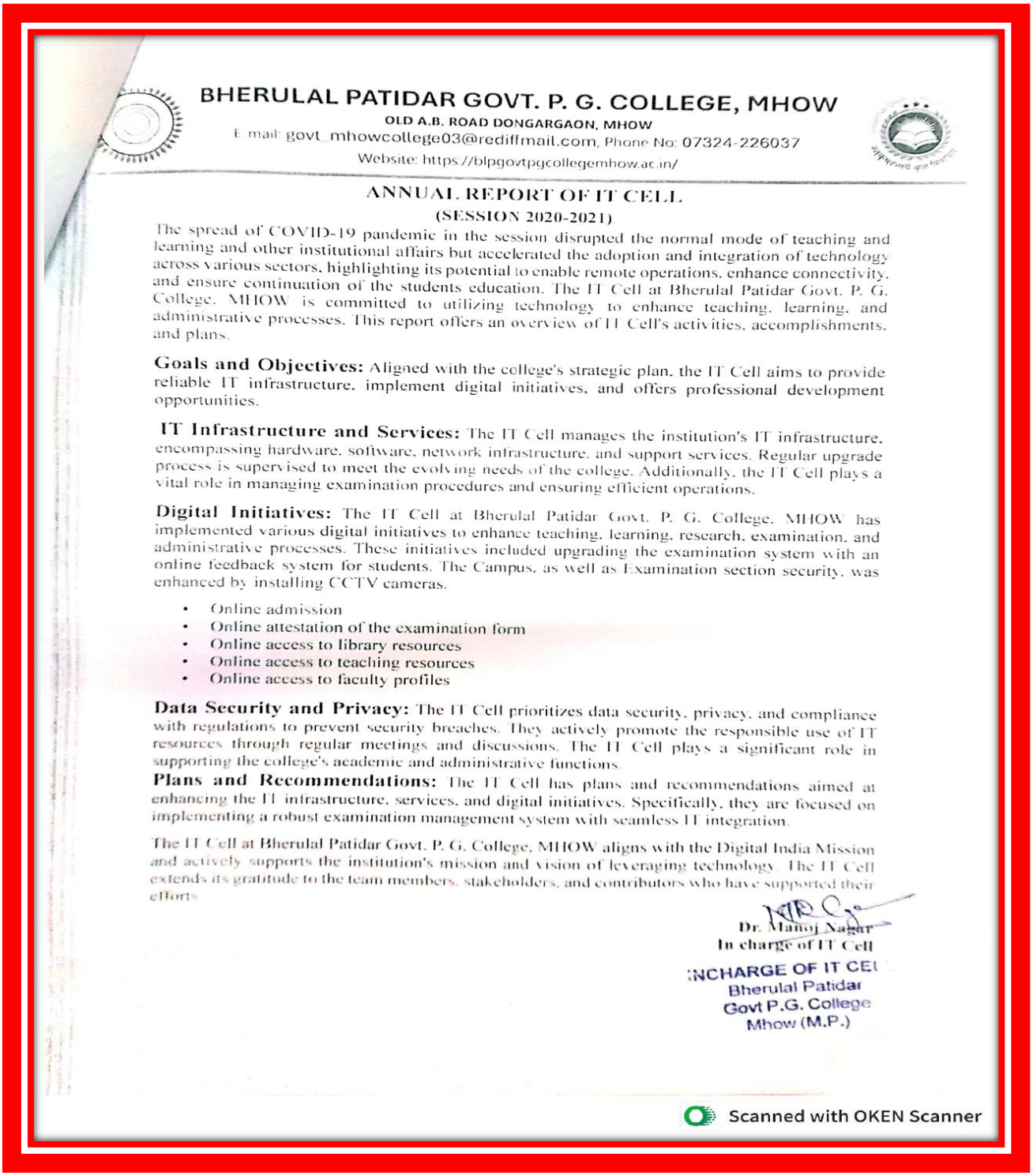
The IT Cell at Bherulal Patidar Govt. P. G. College, MHOW is fully aligned with the Digital India Mission and actively supports the institution's mission and vision of leveraging technology. The IT Cell extends its heartfelt gratitude to team members, stakeholders, and contributors for their unwavering support.

Dr. Manoj Nagar
In charge of IT Cell

INCHARGE OF IT CELL
Bherulal Patidar
Govt P.G. Colleg

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Annual report of I.T. Cell 2020-2021



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ANNUAL REPORT OF IT CELL
(SESSION 2020-2021)

The spread of COVID-19 pandemic in the session disrupted the normal mode of teaching and learning and other institutional affairs but accelerated the adoption and integration of technology across various sectors, highlighting its potential to enable remote operations, enhance connectivity, and ensure continuation of the students education. The IT Cell at Bherulal Patidar Govt. P. G. College, MHOW is committed to utilizing technology to enhance teaching, learning, and administrative processes. This report offers an overview of IT Cell's activities, accomplishments, and plans.

Goals and Objectives: Aligned with the college's strategic plan, the IT Cell aims to provide reliable IT infrastructure, implement digital initiatives, and offers professional development opportunities.

IT Infrastructure and Services: The IT Cell manages the institution's IT infrastructure, encompassing hardware, software, network infrastructure, and support services. Regular upgrade process is supervised to meet the evolving needs of the college. Additionally, the IT Cell plays a vital role in managing examination procedures and ensuring efficient operations.

Digital Initiatives: The IT Cell at Bherulal Patidar Govt. P. G. College, MHOW has implemented various digital initiatives to enhance teaching, learning, research, examination, and administrative processes. These initiatives included upgrading the examination system with an online feedback system for students. The Campus, as well as Examination section security, was enhanced by installing CCTV cameras.

- Online admission
- Online attestation of the examination form
- Online access to library resources
- Online access to teaching resources
- Online access to faculty profiles

Data Security and Privacy: The IT Cell prioritizes data security, privacy, and compliance with regulations to prevent security breaches. They actively promote the responsible use of IT resources through regular meetings and discussions. The IT Cell plays a significant role in supporting the college's academic and administrative functions.

Plans and Recommendations: The IT Cell has plans and recommendations aimed at enhancing the IT infrastructure, services, and digital initiatives. Specifically, they are focused on implementing a robust examination management system with seamless IT integration.

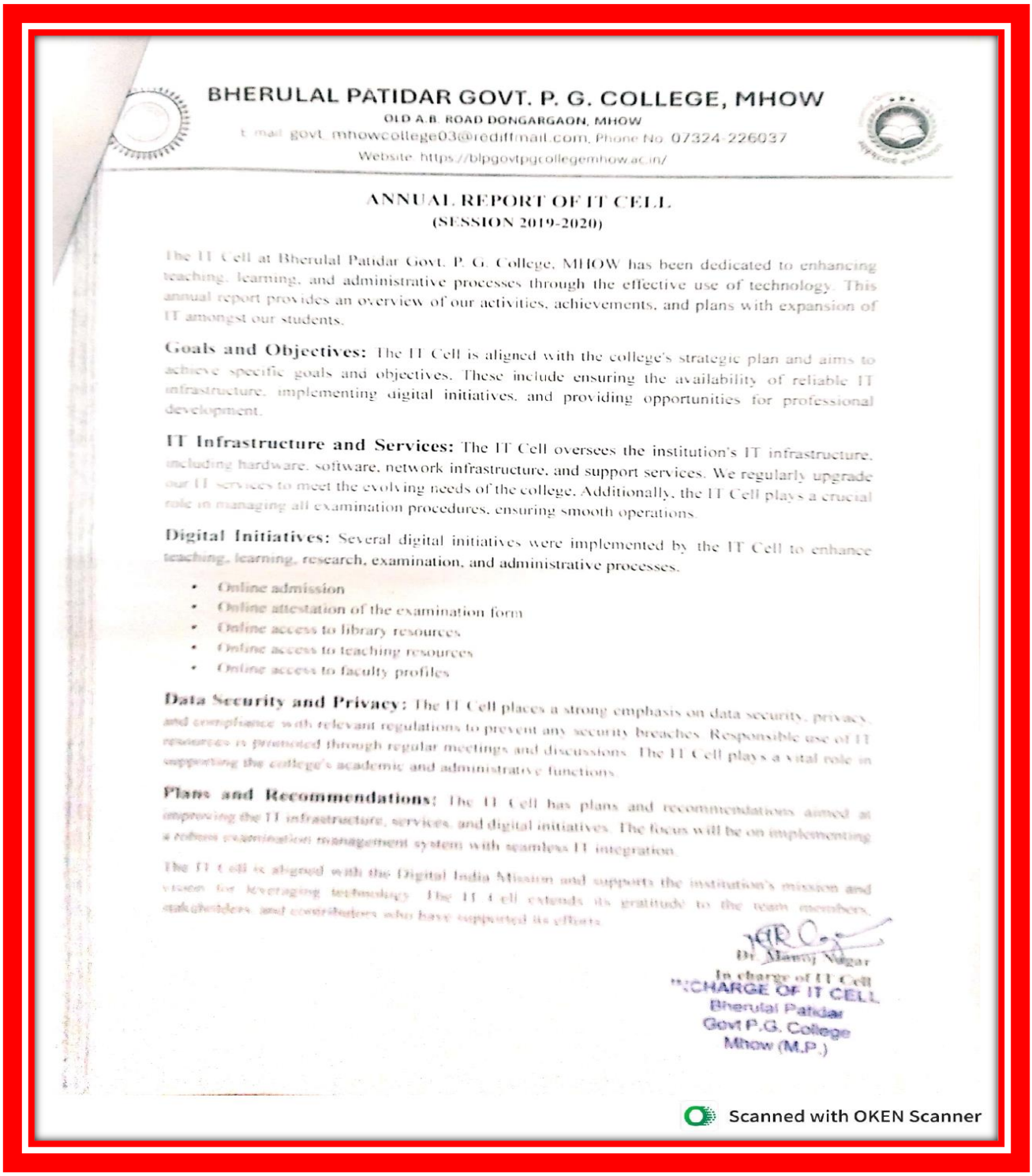
The IT Cell at Bherulal Patidar Govt. P. G. College, MHOW aligns with the Digital India Mission and actively supports the institution's mission and vision of leveraging technology. The IT Cell extends its gratitude to the team members, stakeholders, and contributors who have supported their efforts.

Dr. Manoj Nagar
In charge of IT Cell

INCHARGE OF IT CEL
Bherulal Patidar
Govt P.G. College
Mhow (M.P.)

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Annual report of I.T. Cell 2019-2020



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ANNUAL REPORT OF IT CELL
(SESSION 2019-2020)

The IT Cell at Bherulal Patidar Govt. P. G. College, MHOW has been dedicated to enhancing teaching, learning, and administrative processes through the effective use of technology. This annual report provides an overview of our activities, achievements, and plans with expansion of IT amongst our students.

Goals and Objectives: The IT Cell is aligned with the college's strategic plan and aims to achieve specific goals and objectives. These include ensuring the availability of reliable IT infrastructure, implementing digital initiatives, and providing opportunities for professional development.

IT Infrastructure and Services: The IT Cell oversees the institution's IT infrastructure, including hardware, software, network infrastructure, and support services. We regularly upgrade our IT services to meet the evolving needs of the college. Additionally, the IT Cell plays a crucial role in managing all examination procedures, ensuring smooth operations.

Digital Initiatives: Several digital initiatives were implemented by the IT Cell to enhance teaching, learning, research, examination, and administrative processes.

- Online admission
- Online attestation of the examination form
- Online access to library resources
- Online access to teaching resources
- Online access to faculty profiles

Data Security and Privacy: The IT Cell places a strong emphasis on data security, privacy, and compliance with relevant regulations to prevent any security breaches. Responsible use of IT resources is promoted through regular meetings and discussions. The IT Cell plays a vital role in supporting the college's academic and administrative functions.

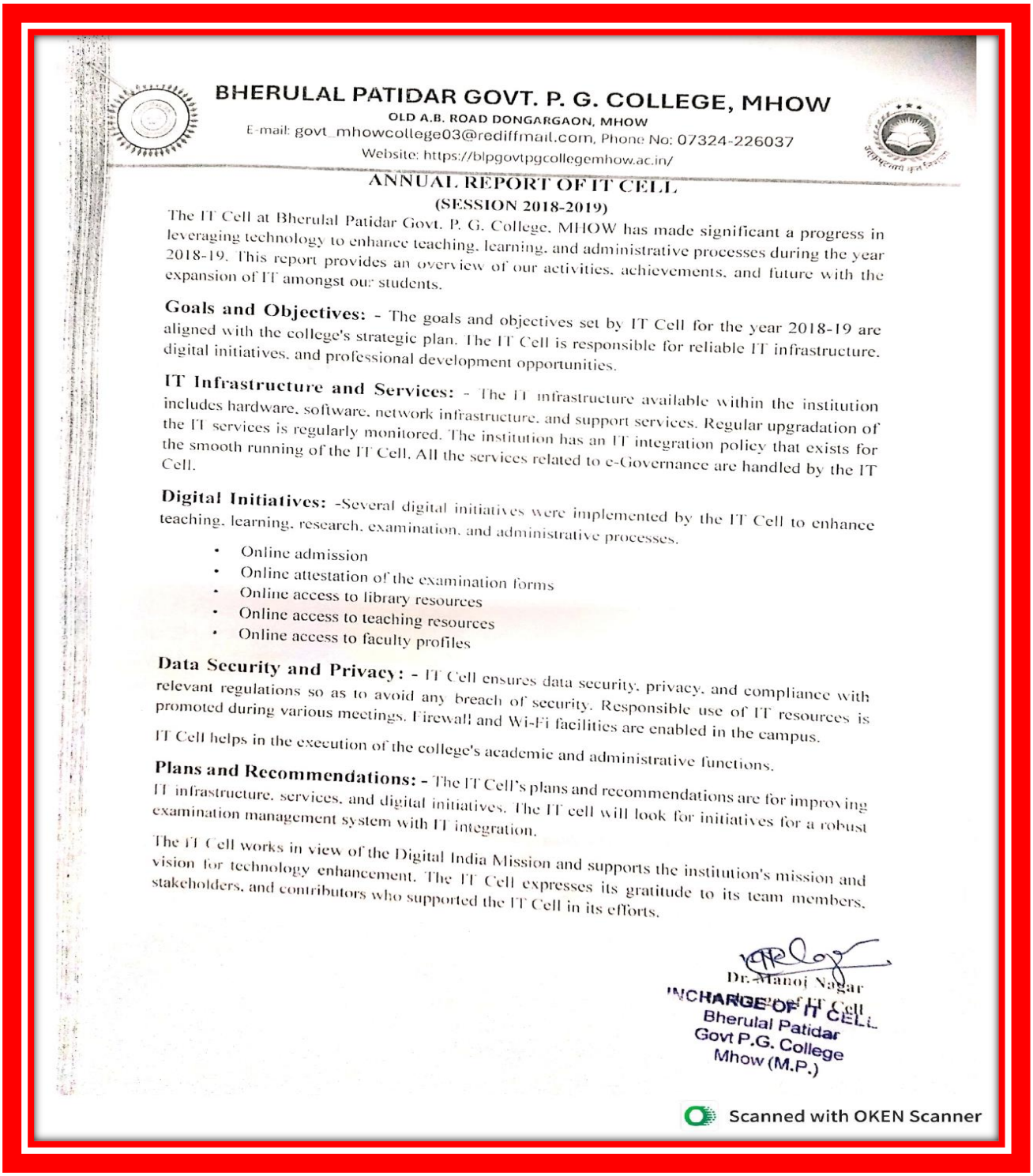
Plans and Recommendations: The IT Cell has plans and recommendations aimed at improving the IT infrastructure, services, and digital initiatives. The focus will be on implementing a robust examination management system with seamless IT integration.

The IT Cell is aligned with the Digital India Mission and supports the institution's mission and vision for leveraging technology. The IT Cell extends its gratitude to the team members, stakeholders, and contributors who have supported its efforts.

Dr. Manoj Nagar
In charge of IT Cell
IN-CHARGE OF IT CELL
Bherulal Patidar
Govt P.G. College
Mhow (M.P.)

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Annual report of I.T. Cell 2018-2019



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ANNUAL REPORT OF IT CELL
(SESSION 2018-2019)

The IT Cell at Bherulal Patidar Govt. P. G. College, MHOW has made significant a progress in leveraging technology to enhance teaching, learning, and administrative processes during the year 2018-19. This report provides an overview of our activities, achievements, and future with the expansion of IT amongst our students.

Goals and Objectives: - The goals and objectives set by IT Cell for the year 2018-19 are aligned with the college's strategic plan. The IT Cell is responsible for reliable IT infrastructure, digital initiatives, and professional development opportunities.

IT Infrastructure and Services: - The IT infrastructure available within the institution includes hardware, software, network infrastructure, and support services. Regular upgradation of the IT services is regularly monitored. The institution has an IT integration policy that exists for the smooth running of the IT Cell. All the services related to e-Governance are handled by the IT Cell.

Digital Initiatives: -Several digital initiatives were implemented by the IT Cell to enhance teaching, learning, research, examination, and administrative processes.

- Online admission
- Online attestation of the examination forms
- Online access to library resources
- Online access to teaching resources
- Online access to faculty profiles

Data Security and Privacy: - IT Cell ensures data security, privacy, and compliance with relevant regulations so as to avoid any breach of security. Responsible use of IT resources is promoted during various meetings. Firewall and Wi-Fi facilities are enabled in the campus.

IT Cell helps in the execution of the college's academic and administrative functions.

Plans and Recommendations: - The IT Cell's plans and recommendations are for improving IT infrastructure, services, and digital initiatives. The IT cell will look for initiatives for a robust examination management system with IT integration.

The IT Cell works in view of the Digital India Mission and supports the institution's mission and vision for technology enhancement. The IT Cell expresses its gratitude to its team members, stakeholders, and contributors who supported the IT Cell in its efforts.

Dr. Manoj Nagar
INCHARGE OF IT CELL
Bherulal Patidar
Govt P.G. College
Mhow (M.P.)

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I.T. Policy

I.T. Policy

BHERULAL PATIDAR GOVT. P.G. COLLEGE, MHOW



POLICY ON INFORMATION TECHNOLOGY (IT)

I.T. Policy

BHERULAL PATIDAR GOVT. P.G. COLLEGE, MHOW



Dr. Praveen Ojha
Principal
Bherulal Patidar Govt. P.G. College,
MHOW

FOREWORD

In the age where Information Technology is making progress by leaps and bounds, we have devised a dynamic IT policy to provide state-of-the-art education facilities.

Realizing the importance of these systems, Bherulal Patidar Govt. P.G. College, Mhow took the initiative in the year 2001 to establish a basic network and IT infrastructure in the college campus.

This policy paper is recognized as the "IT policy and digital policy" of the Bherulal Patidar Govt. P.G. College, Mhow and we aim to create –a workforce of skilled manpower by providing guidance and facilities for skill development.

Facilities like online admission, exam results, registrations, submission of various forms, deposit of fees, etc. are provided to the students, they are user friendly and student- centric. Our institution also promotes in-house development of such services and has provision for rewarding its students, faculty, and staff who contribute to the development, implementation and execution of the services. I as the Head of the Institution, assure each one of you full support in enhancing the facilities and making use of technology to promote the interest of the students.

I look forward to providing students with an ambience where they can enhance their skills to be able to compete in this global scenario.

Dr. Praveen Ojha
Principal

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I.T. Policy

BHERULAL PATIDAR GOVT. P.G. COLLEGE, MHOW

Vision and Mission of the Institute

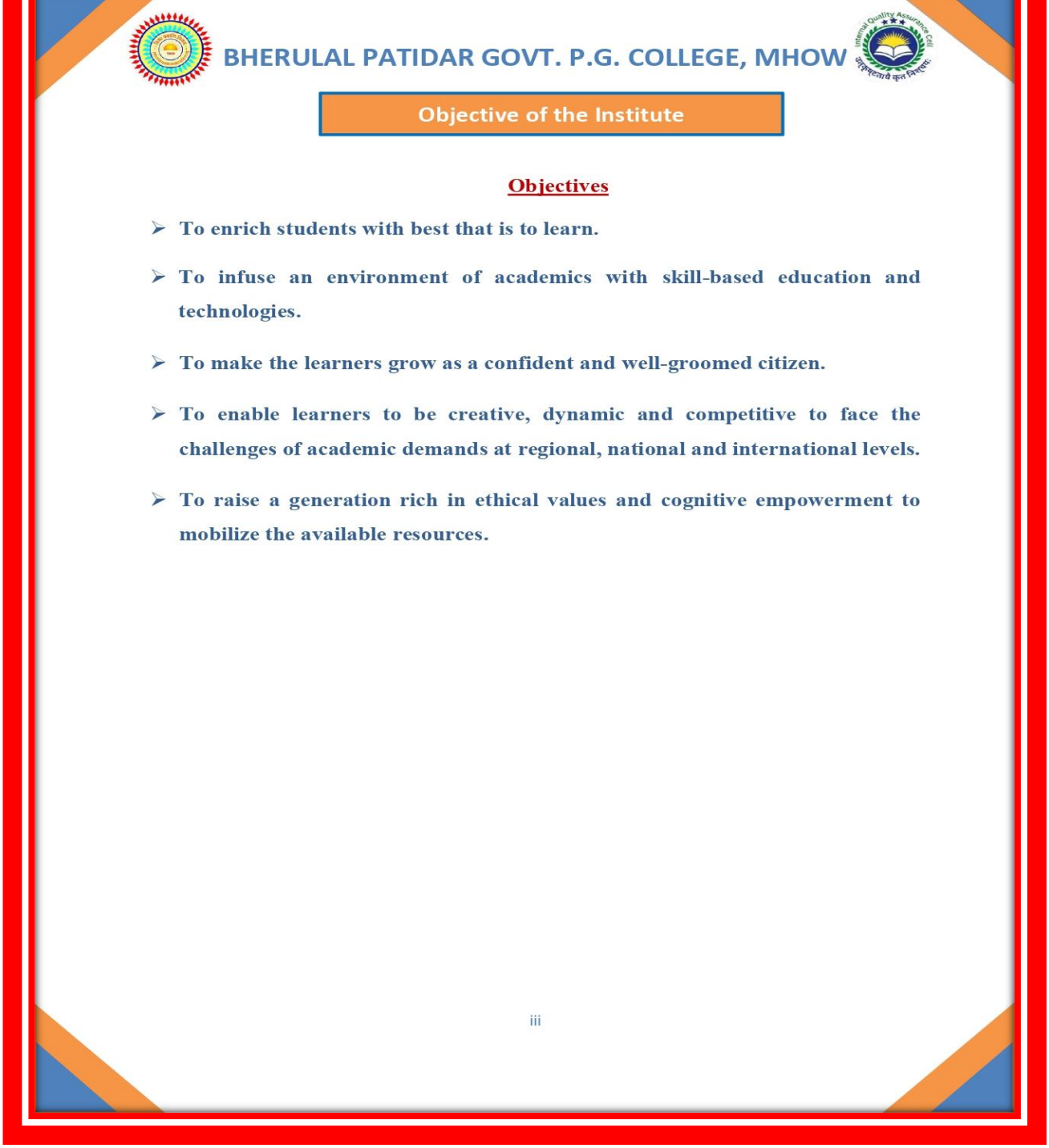
Vision:

"Our vision is to excel as an educational institution by providing career- oriented, value-based education. We aim to cultivate a community of independent, morally upright, and socially conscious young individuals, empowering them to contribute meaningfully to society."

Mission:

- **Provide quality education across various disciplines to encourage connectivity between research technologies and employability.**
- **Strive to become an institute focused on student needs, fostering experiential, innovative, and lifelong learning approaches to tackle societal challenges.**
- **Ensure literacy, learning and life skills to all, particularly girl students from tribal and background.**
- **Inculcate an entrepreneurial mindset and values in students.**
- **Enhance collaboration with industries and institutions for mutual benefit.**

I.T. Policy


BHERULAL PATIDAR GOVT. P.G. COLLEGE, MHOW
Objective of the Institute
Objectives
To enrich students with best that is to learn.
To infuse an environment of academics with skill-based education and technologies.
To make the learners grow as a confident and well-groomed citizen.
To enable learners to be creative, dynamic and competitive to face the challenges of academic demands at regional, national and international levels.
To raise a generation rich in ethical values and cognitive empowerment to mobilize the available resources.
iii

I.T. Policy

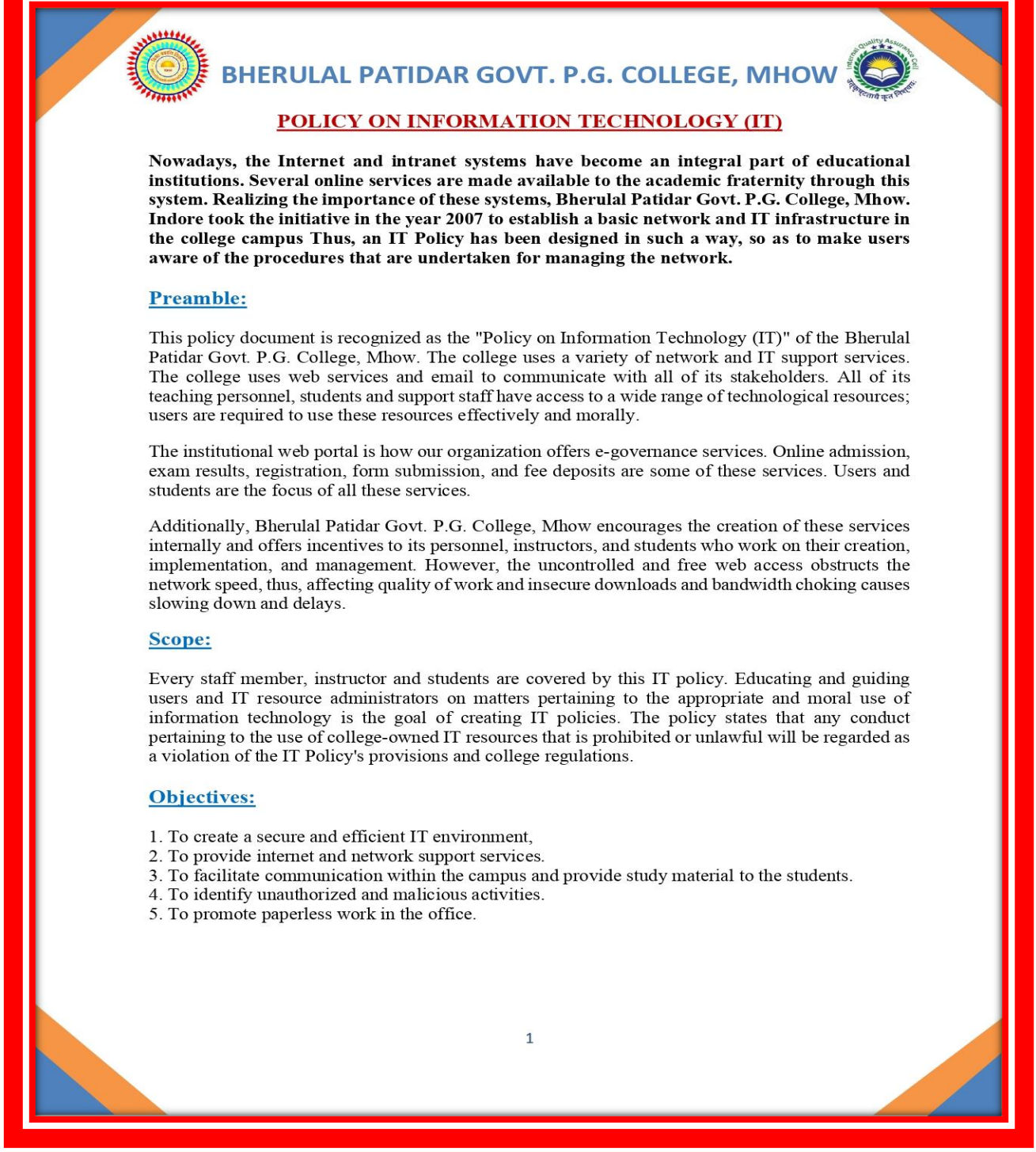
BHERULAL PATIDAR GOVT. P.G. COLLEGE, MHOW

POLICY ON INFORMATION TECHNOLOGY (IT)

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I.T. Policy



BHERULAL PATIDAR GOVT. P.G. COLLEGE, MHOW

POLICY ON INFORMATION TECHNOLOGY (IT)

Nowadays, the Internet and intranet systems have become an integral part of educational institutions. Several online services are made available to the academic fraternity through this system. Realizing the importance of these systems, Bherulal Patidar Govt. P.G. College, Mhow. Indore took the initiative in the year 2007 to establish a basic network and IT infrastructure in the college campus Thus, an IT Policy has been designed in such a way, so as to make users aware of the procedures that are undertaken for managing the network.

Preamble:

This policy document is recognized as the "Policy on Information Technology (IT)" of the Bherulal Patidar Govt. P.G. College, Mhow. The college uses a variety of network and IT support services. The college uses web services and email to communicate with all of its stakeholders. All of its teaching personnel, students and support staff have access to a wide range of technological resources; users are required to use these resources effectively and morally.

The institutional web portal is how our organization offers e-governance services. Online admission, exam results, registration, form submission, and fee deposits are some of these services. Users and students are the focus of all these services.

Additionally, Bherulal Patidar Govt. P.G. College, Mhow encourages the creation of these services internally and offers incentives to its personnel, instructors, and students who work on their creation, implementation, and management. However, the uncontrolled and free web access obstructs the network speed, thus, affecting quality of work and insecure downloads and bandwidth choking causes slowing down and delays.

Scope:

Every staff member, instructor and students are covered by this IT policy. Educating and guiding users and IT resource administrators on matters pertaining to the appropriate and moral use of information technology is the goal of creating IT policies. The policy states that any conduct pertaining to the use of college-owned IT resources that is prohibited or unlawful will be regarded as a violation of the IT Policy's provisions and college regulations.

Objectives:

1. To create a secure and efficient IT environment,
2. To provide internet and network support services.
3. To facilitate communication within the campus and provide study material to the students.
4. To identify unauthorized and malicious activities.
5. To promote paperless work in the office.

1

I.T. Policy

BHERULAL PATIDAR GOVT. P.G. COLLEGE, MHOW

Committee:

A committee is constituted for the effective implementation of IT policy, which is as follows:

1. Chairman: Principal

2. Members:

- 2 to 3 senior faculty members and
- 1 to 2 technical staff.

Role and Responsibility of the Committee:

a) **IT H/W installation: -**

In order to minimize discomfort from service interruptions or hardware malfunctions, the committee will take specific steps when having their computers or peripherals installed. The mandatory steps to be followed at IT Hardware installation are.

b) **Warranty and Annual Maintenance Contract: -**

All computers purchased by any department should be covered with a minimum of 3-years on-site comprehensive warranty. After the expiry of the warranty, the computer must be covered under an annual maintenance contract.

c) **Power Connections to Computers and Peripherals: -**

All the computers and peripherals should be connected to the electrical point strictly through UPS or stabilized power supply. Regular checks for proper earthling should be performed by all departments to avoid any hardware damage Network Cable.

d) **Connections:-**

Any electrical equipment should be kept away from the network cable when connecting a computer or peripheral to the network since it can disrupt network communication. Furthermore, the power supply that powers the computer and its peripherals shouldn't be shared with any other electrical or electronic devices.

e) **File and print sharing: -**

File and print sharing facilities on the computer over the network to be installed only when it is absolutely required. When files are shared through the network, they should be protected with passwords and should be in accordance with the access rule.

I.T. Policy

BHERULAL PATIDAR GOVT. P.G. COLLEGE, MHOW

f) S/W installation and licensing: -

Any computer purchases made by an individual department must be installed with necessary licensed software (Operating System, Antivirus, and necessary application software), Preference will be given to the installation and use of open- source software products, OS and its updating Single/personal users to make sure that respective computer systems install updated OS with respective service packs/patches, particularly with Windows-based OS. The latest service packs/patches help in fixing bugs and vulnerabilities in the 05 that was periodically detected by Microsoft; Free OS updates are available on the official website of the company.

g) Antivirus S/W and its updating: -

All computer systems used in the college will have anti-virus software installed and they should be active at all times. The single/personal use of a computer system will be responsible for keeping the computer system compliant with this virus protection policy.

h) Backup of Data: -

Users should perform regular backups of their vital data. Virus infections often destroy data on an individual's computer, without proper backups, recovery of destroyed files may be impossible. At the time of OS installation, it is advised that the computer's hard disk is partitioned into two volumes typically C and D, OS and other software should be on the C drive and the user's data files on the D drive.

Guidelines of policy: -

1. Unacceptable Use: -

Users are prohibited from engaging in any activity that is illegal under local, state, federal, or international law or are in violation of the college policy. The categories and lists below are by no means exhaustive but attempt to provide a framework of activities that come under the category of unacceptable use.

- Excessive non-priority use of computing resources.
- Unacceptable system and network activities, inappropriate or malicious use of IT systems.
- Misuse of electronic communications.

2. S/W asset management: -

The College follows the policy of using licensed software on its network. All purchased computers use licensed operating systems and tools. Any software will be purchased either with perpetual licenses or on an annual subscription basis. The old software must be upgraded with a higher version for enhanced features or better performance.

I.T. Policy

3. Green Computing: -

College has a commitment to maintain and improve the Green Ethics on the college campus. It is a continuous process of review and exploration, of improving technologies and practices.

The objectives of our core green computing policy are:

- Benefit the environment by conserving resources.
- Reduce e-waste.
- Reduce costs through enhanced efficiency.

4. Website Hosting Policy: -

a. Bherulal Patidar Govt. P.G. College has an official website https://blpgovtpgcollegemhow.ac.in/ for public access; Departments have pages on the official website. As of date, the Web Team at the IT cell is responsible for maintaining the official website of the institution.
b. Any department or an individual that requires to publish any official content on the college website may send it to the IT cell after getting approval from the principal. IT cell will facilitate in creating and updating of the content on the website.

5. Database Use Policy: -

This Policy relates to the databases maintained by the institution's administration under the institution's e-governance. Data is a vital and important Institution resource for providing useful information, its use must be protected even when the data may not be confidential. The college has its own policies regarding the creation of databases and access to information and a more generic policy on data access. Combined, these policies outline the institution's approach to both the access and use of this institution's resources. Bherulal Patidar Govt. P.G. College, MHOW is the owner of the data of all the institutional data generated in the institution,

Individual Sections or departments generate portions of data that constitute the Institution's database. They may have custodianship responsibilities for portions of that data.

Here are some general policy guidelines and parameters for Sections, departments, and administrative unit data users:

1. The institution's data policies do not allow the distribution of data that is identifiable to a person outside the institution.

2. Data from the Institution's Database including data collected by departments or Individual faculty and staff are for internal institution purposes only.

I.T. Policy

BHERULAL PATIDAR GOVT. P.G. COLLEGE, MHOW

6. Video Surveillance Policy: -

The college has installed a video surveillance system on the campus and various buildings, with the primary purpose of reducing the threat of crime generally, protecting the college campus to ensure the safety of staff, students and visitors,

1. The system comprises: Fixed position cameras, Pan Tilt and Zoom cameras: Monitors, digital recorders.

2. Cameras will be located at strategic points on the campus, principally at the Entrance and exit points of sites and buildings.

3. Signs will be prominently placed at strategic points and at the entrance and exit points of the campus to inform staff, students, visitors, and members of the public that a CCTV/IP Camera installation is in us

4. Although every effort has been made to ensure maximum effectiveness of the system it is not possible to guarantee that the system will detect every incident taking place within the area of coverage.

5. Images captured by the system will be monitored and recorded in the Security Control Room, "the control room".

AMENDMENTS: -

- The Institute shall examine its "Policy on Information Technology (IT)" on a regular basis and change it as necessary to comply with national policies and directives issued by competent apex bodies.
- Pertaining to any contradiction in any Policy of the Institution, the later revised policy will take precedence.

PUBLICATION OF POLICY ON INFORMATION TECHNOLOGY (IT): -

The Policy on Information technology shall be widely publicized among the Institute's stakeholders with all the possible means, as well as prominently displayed on the Institutional Website to attract the attention of concerned stakeholders,

Important Links: -

https://www.indlacode.nic.in/bitstream/123456789/13116/1/lt act 2000 updated.pdf

https://eprocure.gov.mvcppp/rulesandprocs/kbadokolcswf.delrquohwuxctmjmuxngudufgbuubobfug bububjxegfvsbdihbgfGhdfgFHytyhR1Mjk4NzY=dec2018/orientation.pdf

5

I.T. Policy

BHERULAL PATIDAR GOVT. P.G. COLLEGE, MHOW

ACKNOWLEDGEMENTS

A policy document on "**Policy on Information Technology (IT)"** has been drafted under the guidance of an Expert Committee: Dr. Shailendra Pipariya (Convener), Dr. Manjula Ningwal (Member), Dr. Snehlata Singh (Member), Dr. Kusum Ray (Member), Mr. Amar Chauhan (Staff member), Mr. Vijay Son (Staff Member), Pradeep Kumar (student member), Sneha Verma(student member).

IQAC acknowledges **Dr. Praveen Ojha** (Principal), Dr. Archana Jain (Vice-principal), Dr. P.K. Sanse (Administrative Officer) and all the Head of the Departments for their guidance and extensive support during the preparation of this document. We also thank Dr. Swagata Gupta (Master Facilitator) for her valuable input during the draft preparation and Dr. S. G. Swami for his meticulous proof reading of the policy draft. IQAC also thank Mr. Pawan Patidar and Mr. Hemant Jadam for their compiling assistance. All the other members of IQAC also need a special mention for their suggestions and guidance during the preparation of the policy.

IQAC acknowledges and appreciates the efforts made by the Expert Committee and all others in preparing this document.

Dr. Rasheeda Kanchwala
Coordinator, IQAC

I.T. Policy

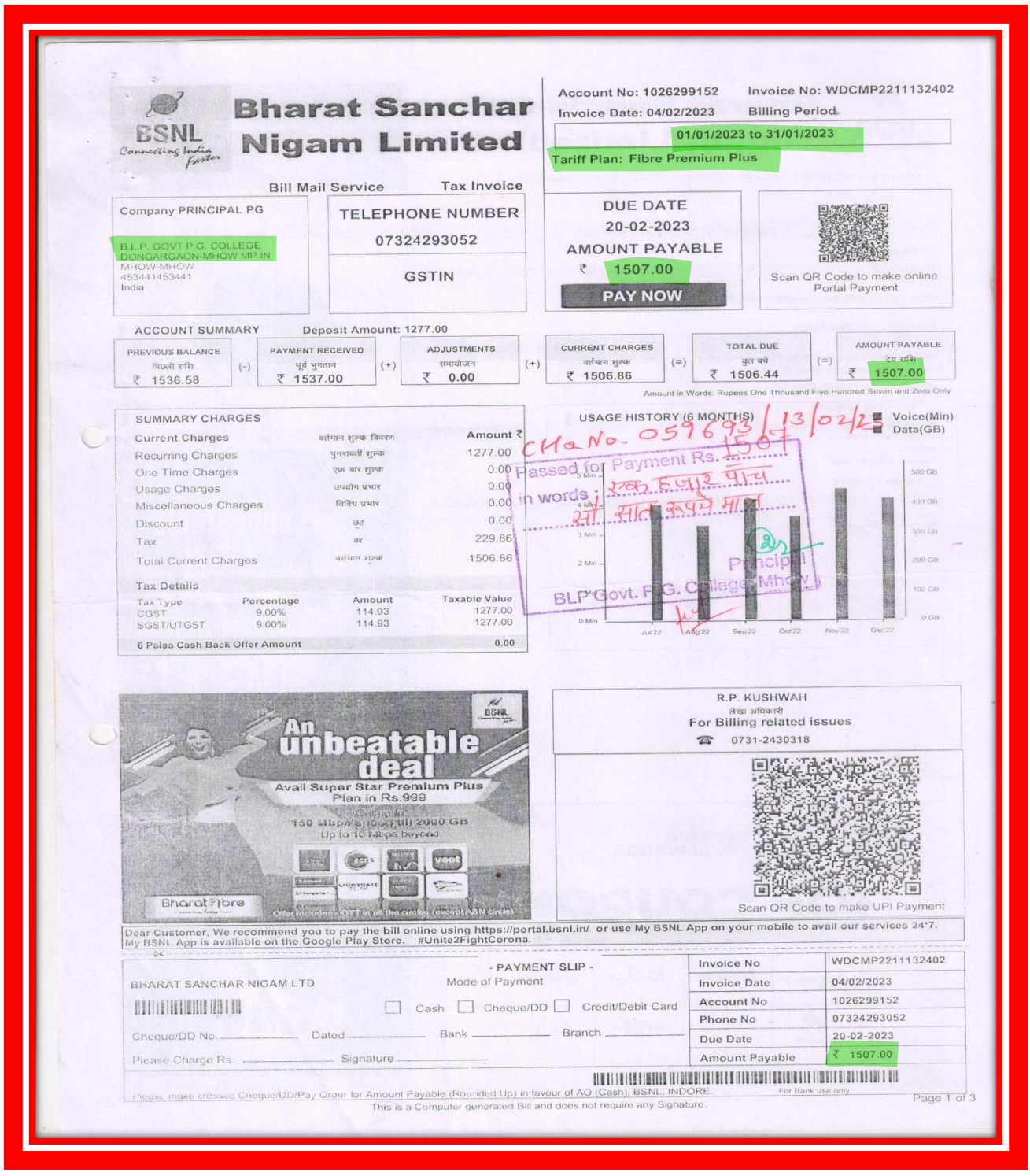

BHERULAL PATIDAR GOVT. P.G. COLLEGE, MHOW
सम्पोषणार्थं पदम् इदम्।
Published by IQAC, BHERULAL PATIDAR GOVT. P.G. COLLEGE, MHOW

Bills for catering and updating IT facilities

List of Bills for Internet procurement 2023

INTERNET BILL 2023				
S NO.	DATE	INVOICE NO.	SERVICE PROVIDER	AMOUNT
1	04-02-2023	WDCMP2211132402	BHARAT SANCHAR NIGAM Ltd	1507
2	04-02-2023	WDCMP2211081924	BHARAT SANCHAR NIGAM Ltd	1120
3	04-02-2023	WDCMP2211093479	BHARAT SANCHAR NIGAM Ltd	1120
4	04-02-2023	WDCMP2211094578	BHARAT SANCHAR NIGAM Ltd	565
5	04-03-2023	WDCMP2211285273	BHARAT SANCHAR NIGAM Ltd	1120
6	04-03-2023	WDCMP2211286349	BHARAT SANCHAR NIGAM Ltd	565
7	04-03-2023	WDCMP2211327395	BHARAT SANCHAR NIGAM Ltd	1507
8	04-03-2023	WDCMP2211273875	BHARAT SANCHAR NIGAM Ltd	1120
9	05-04-2023	WDCMP2211532426	BHARAT SANCHAR NIGAM Ltd	1507
10	05-04-2023	WDCMP2211471334	BHARAT SANCHAR NIGAM Ltd	1120
11	05-04-2023	WDCMP2211482598	BHARAT SANCHAR NIGAM Ltd	1119
12	05-04-2023	WDCMP2211483861	BHARAT SANCHAR NIGAM Ltd	565
13	05-06-2023	WDCMP2311900708	BHARAT SANCHAR NIGAM Ltd	565
14	05-06-2023	WDCMP2311899295	BHARAT SANCHAR NIGAM Ltd	1120
15	05-06-2023	WDCMP2311937980	BHARAT SANCHAR NIGAM Ltd	1506
16	05-06-2023	WDCMP2311888435	BHARAT SANCHAR NIGAM Ltd	1120
17	05-07-2023	WDCMP2312149374	BHARAT SANCHAR NIGAM Ltd	1507
18	05-07-2023	WDCMP2312102019	BHARAT SANCHAR NIGAM Ltd	1119
19	05-07-2023	WDCMP2312112354	BHARAT SANCHAR NIGAM Ltd	1120
20	05-07-2023	WDCMP2312113797	BHARAT SANCHAR NIGAM Ltd	565
TOTAL				21557

I.T. Bills



Bharat Sanchar Nigam Limited

Account No: 1026299152 Invoice No: WDCMP2211132402
Invoice Date: 04/02/2023 Billing Period
01/01/2023 to 31/01/2023
Tariff Plan: Fibre Premium Plus

Bill Mail Service Tax Invoice

Company PRINCIPAL PG
B.L.P. GOVT P.G. COLLEGE DONGARGAON-MHOW MP IN
MHOW-MHOW
453441453441
India

TELEPHONE NUMBER 07324293052
GSTIN

DUE DATE 20-02-2023
AMOUNT PAYABLE ₹ 1507.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 1536.58	(-)	₹ 1537.00	(+)	₹ 0.00	(+)	₹ 1506.86	(=)	₹ 1506.44	(=)	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero Only

SUMMARY CHARGES

		Amount ₹
Current Charges	वर्तमान शुल्क विवरण	
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

CHQ No. 059693 13/02/23
Passed for Payment Rs. 1507
in words : एक हजार पांच सौ सात रुपये मात्र
Principal
BLP Govt. P.G. College Mhow

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

Scan QR Code to make UPI Payment

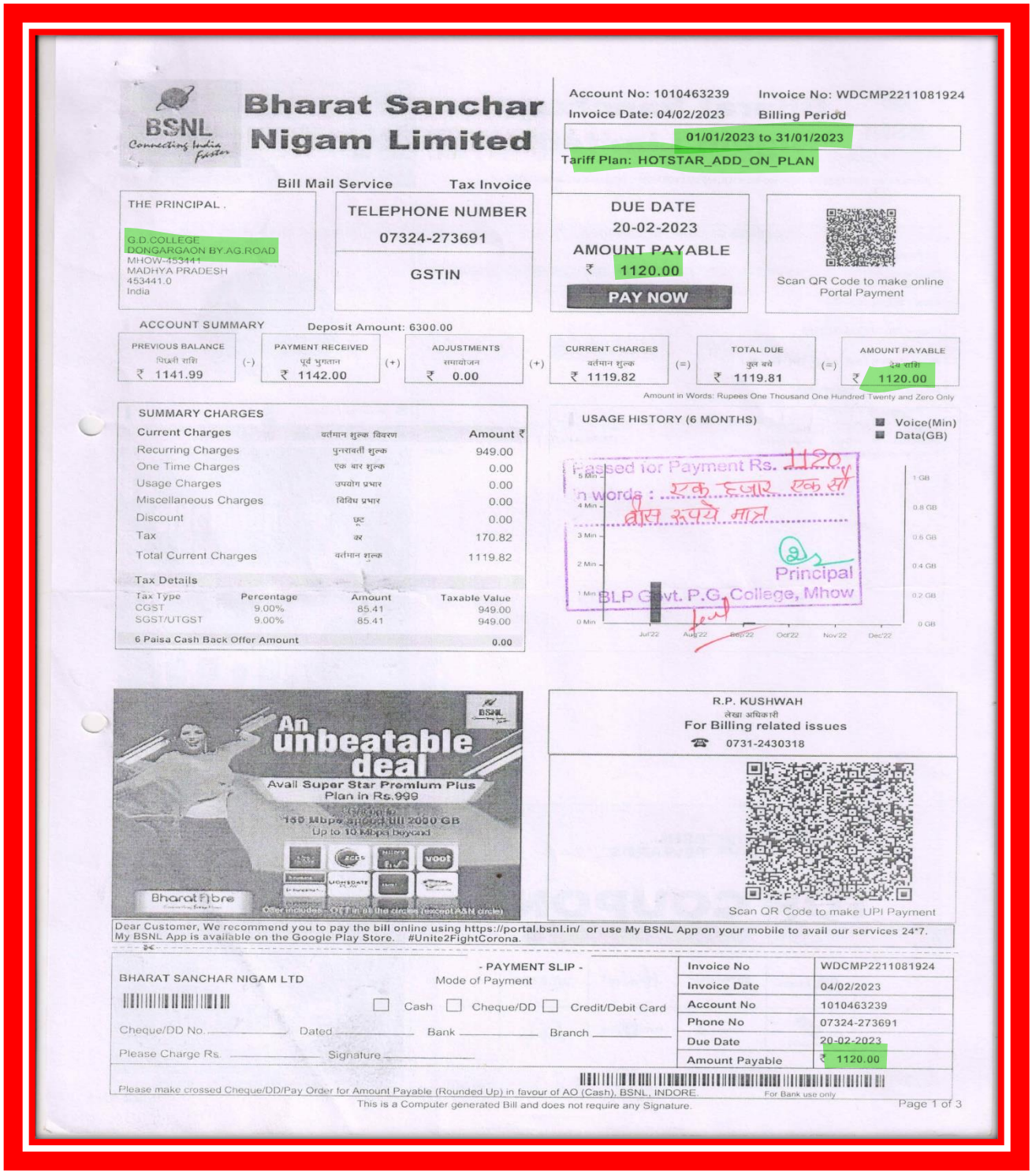
Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24*7.
My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of Payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

Invoice No	WDCMP2211132402
Invoice Date	04/02/2023
Account No	1026299152
Phone No	07324293052
Due Date	20-02-2023
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



BSNL
Bharat Sanchar Nigam Limited

Account No: 1010463239 Invoice No: WDCMP2211081924
Invoice Date: 04/02/2023 Billing Period
01/01/2023 to 31/01/2023
Tariff Plan: HOTSTAR_ADD_ON_PLAN

Bill Mail Service Tax Invoice

THE PRINCIPAL
G.D.COLLEGE
DONGARGAON BY.AG.ROAD
MHOW-453441
MADHYA PRADESH
453441.0
India

TELEPHONE NUMBER
07324-273691
GSTIN

DUE DATE
20-02-2023
AMOUNT PAYABLE
₹ 1120.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 6300.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1141.99	(-)	₹ 1142.00	(+)	₹ 0.00	(+)	₹ 1119.82	(=)	₹ 1119.81	(=)	₹ 1120.00

Amount in Words: Rupees One Thousand One Hundred Twenty and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	170.82
Total Current Charges	वर्तमान शुल्क	1119.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	85.41	949.00
SGST/UTGST	9.00%	85.41	949.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)

Passed for Payment Rs. 1120/-
In words : एक हजार एक सौ बीस रुपये मात्र
Principal
BLP Govt. P.G. College, Mhow

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

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 24*7.
My BSNL App is available on the Google Play Store. #Unite2FightCorona.

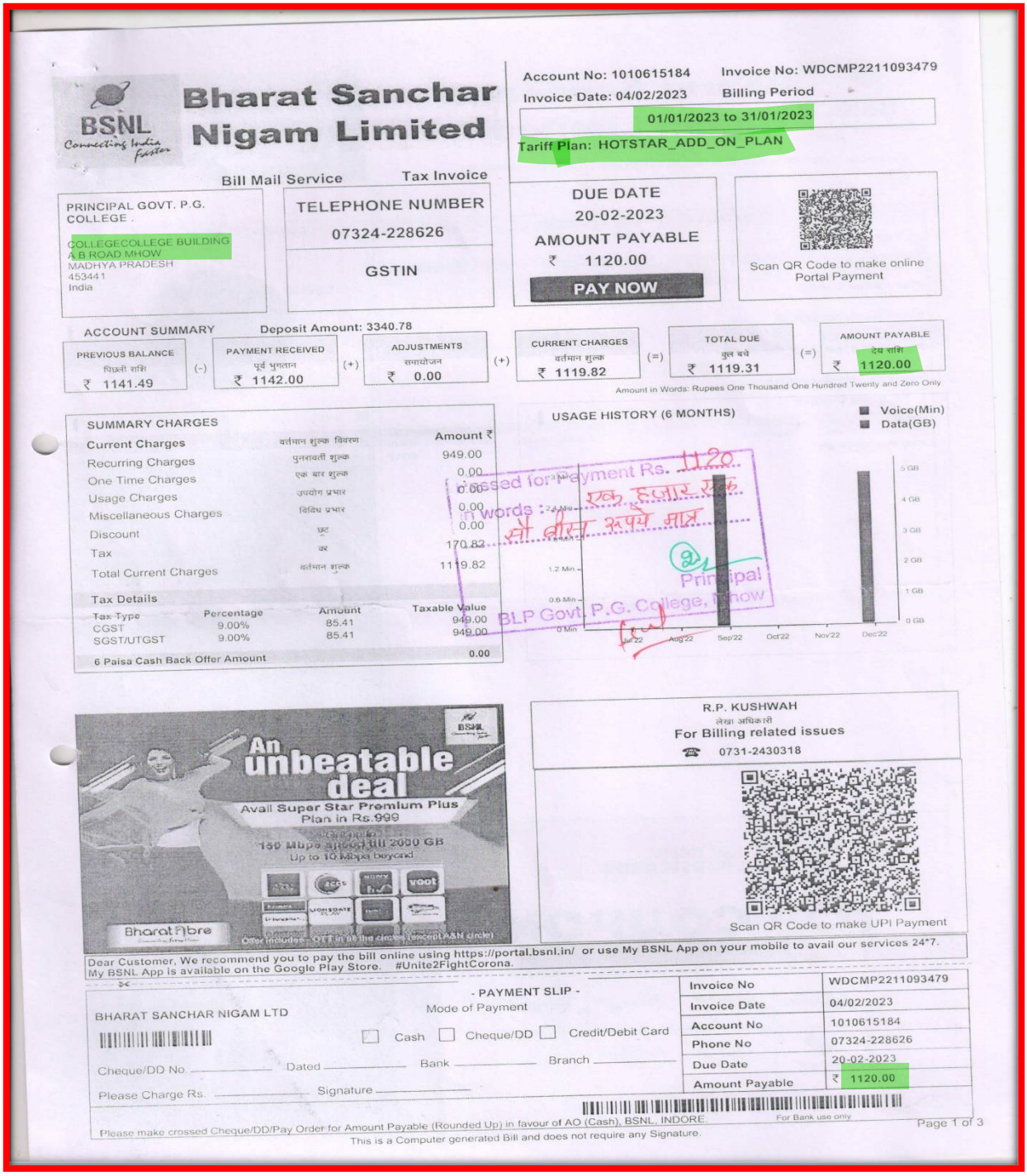
BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

Invoice No	WDCMP2211081924
Invoice Date	04/02/2023
Account No	1010463239
Phone No	07324-273691
Due Date	20-02-2023
Amount Payable	₹ 1120.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Limited

BSNL Connecting India faster

Account No: 1010615184 Invoice No: WDCMP2211093479
Invoice Date: 04/02/2023 Billing Period
01/01/2023 to 31/01/2023
Tariff Plan: HOTSTAR_ADD_ON_PLAN

Bill Mail Service Tax Invoice

PRINCIPAL GOVT. P.G. COLLEGE .
COLLEGECOLLEGE BUILDING
A.B ROAD MHOW
MADHYA PRADESH
453441
India

TELEPHONE NUMBER
07324-228626
GSTIN

DUE DATE
20-02-2023
AMOUNT PAYABLE
₹ 1120.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 3340.78

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1141.49	₹ 1142.00	₹ 0.00	₹ 1119.82	₹ 1119.31	₹ 1120.00

Amount in Words: Rupees One Thousand One Hundred Twenty and Zero Only

SUMMARY CHARGES

	Amount ₹
Current Charges	949.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	170.82
Tax	1119.82
Total Current Charges	

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	85.41	949.00
SGST/UTGST	9.00%	85.41	949.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Processed for Payment Rs. 1120
In words : एक हजार एक सौ बीस रुपये मात्र
Principal
BLP Govt. P.G. College, Mhow

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

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 24*7.
My BSNL App is available on the Google Play Store. #Unite2FightCorona.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

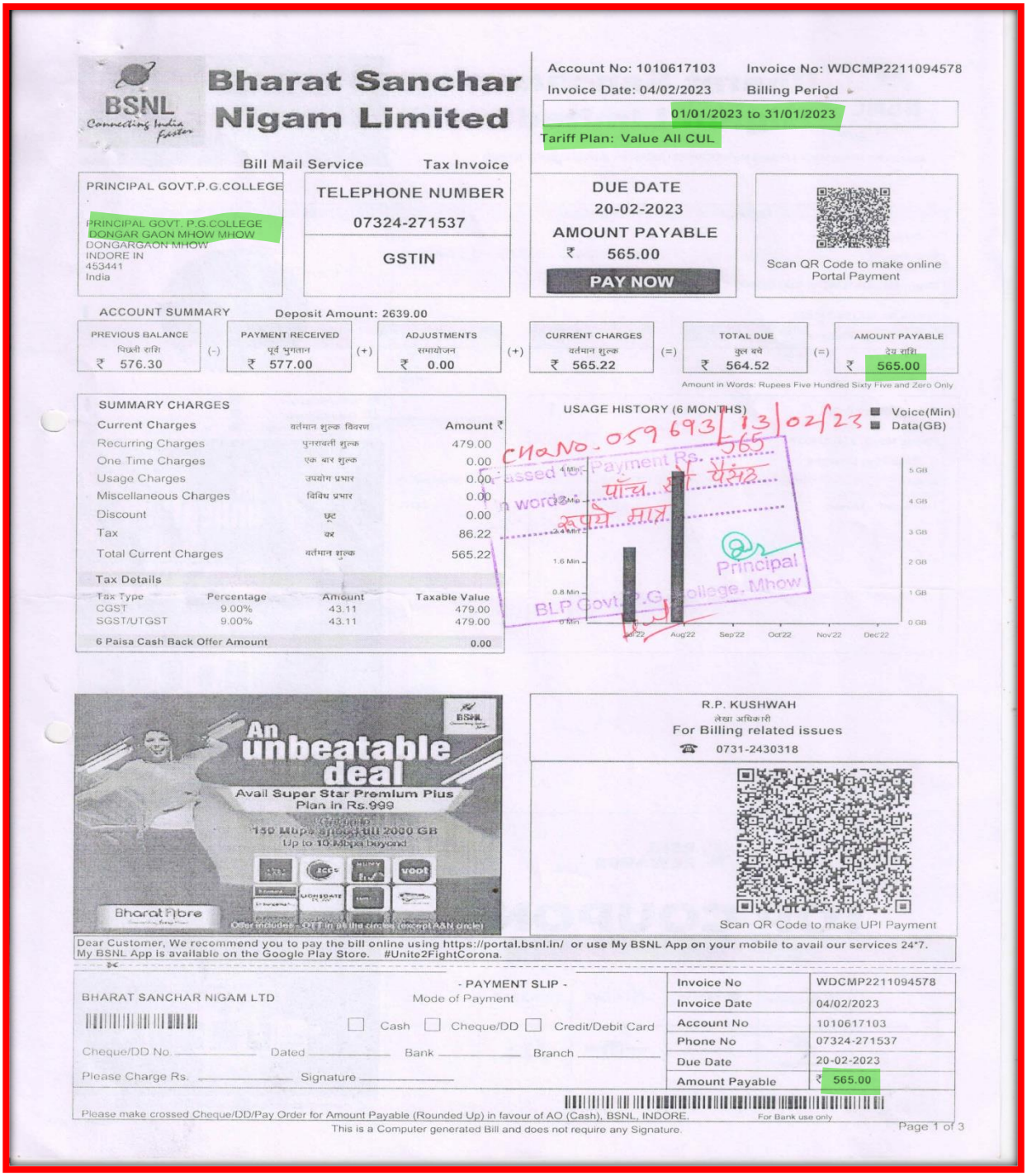
Invoice No	WDCMP2211093479
Invoice Date	04/02/2023
Account No	1010615184
Phone No	07324-228626
Due Date	20-02-2023
Amount Payable	₹ 1120.00

For Bank use only

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE.
This is a Computer generated Bill and does not require any Signature.

Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No: 1010617103 Invoice No: WDCMP2211094578
Invoice Date: 04/02/2023 Billing Period
01/01/2023 to 31/01/2023
Tariff Plan: Value All CUL

PRINCIPAL GOVT.P.G.COLLEGE
PRINCIPAL GOVT. P.G.COLLEGE
DONGAR GAON MHOW MHOW
DONGARGAON MHOW
INDORE IN
453441
India

TELEPHONE NUMBER
07324-271537
GSTIN

DUE DATE
20-02-2023
AMOUNT PAYABLE
₹ 565.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2639.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 576.30	(-)	₹ 577.00	(+)	₹ 0.00	(+)	₹ 565.22	(=)	₹ 564.52	(=)	₹ 565.00

Amount in Words: Rupees Five Hundred Sixty Five and Zero Only

SUMMARY CHARGES

	वर्तमान शुल्क विवरण	Amount ₹
Current Charges		
Recurring Charges	पुनरावर्ती शुल्क	479.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	86.22
Total Current Charges	वर्तमान शुल्क	565.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.11	479.00
SGST/UTGST	9.00%	43.11	479.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

CHaNo. 059693 13/02/23
Passed for Payment Rs. 565
In words पाँच सौ पैंसठ रुपये मात्र
Principal BLP Govt. P.G. College, Mhow



R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

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 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

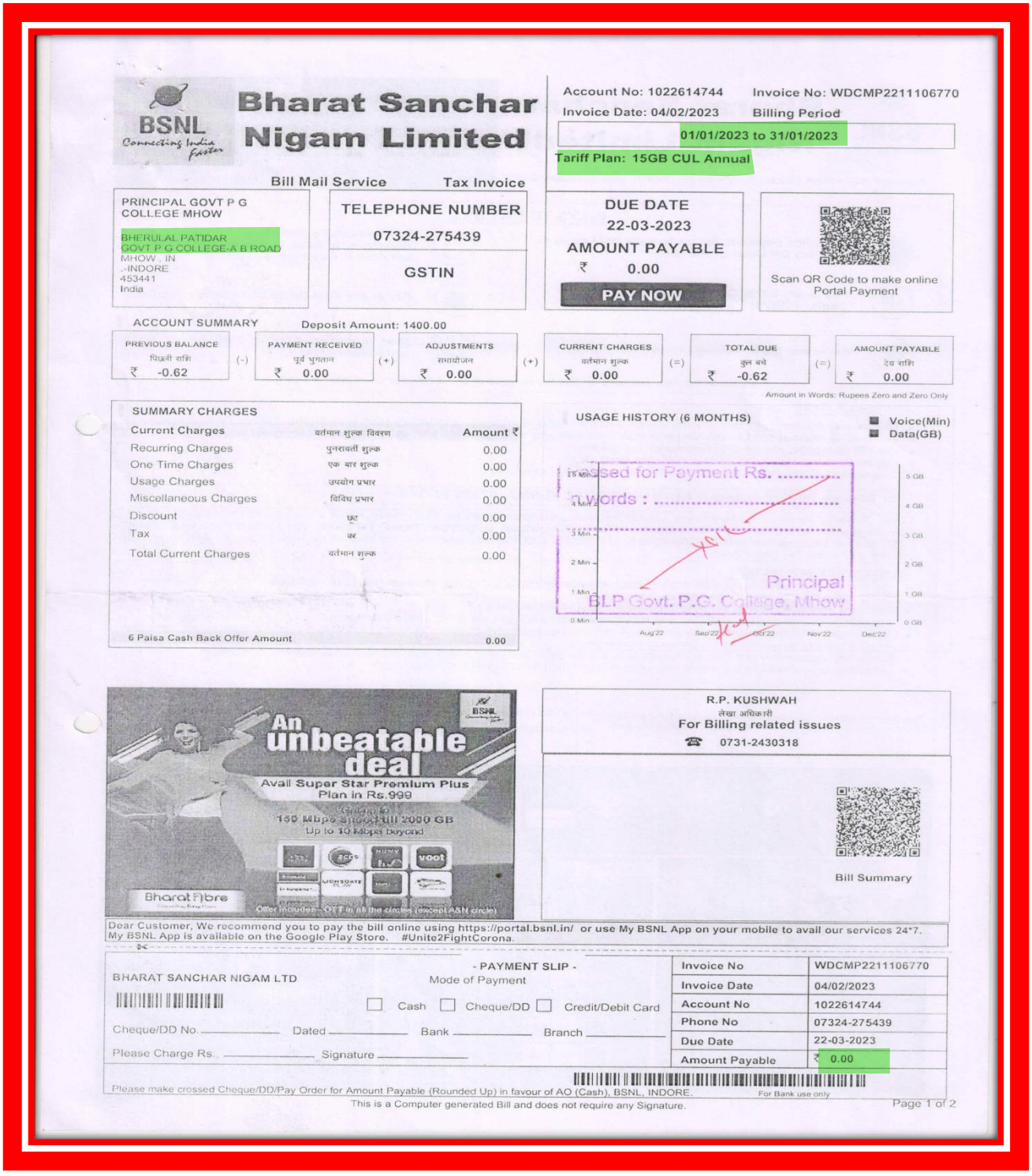
Invoice No	WDCMP2211094578
Invoice Date	04/02/2023
Account No	1010617103
Phone No	07324-271537
Due Date	20-02-2023
Amount Payable	₹ 565.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only

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

Page 1 of 3

I.T. Bills



BSNL Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL GOVT P G COLLEGE MHOW
BHERULAL PATIDAR GOVT P G COLLEGE-A B ROAD MHOW . IN -INDORE 453441 India

TELEPHONE NUMBER 07324-275439
GSTIN

Account No: 1022614744 Invoice No: WDCMP2211106770
Invoice Date: 04/02/2023 Billing Period
01/01/2023 to 31/01/2023
Tariff Plan: 15GB CUL Annual

DUE DATE 22-03-2023
AMOUNT PAYABLE ₹ 0.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1400.00

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ -0.62	₹ 0.00	₹ 0.00	₹ 0.00	₹ -0.62	₹ 0.00

Amount in Words: Rupees Zero and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Closed for Payment Rs. .....
In words : .....
Principal
BLP Govt. P.G. College, Mhow

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
☎ 0731-2430318

Bill Summary

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 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

BHARAT SANCHAR NIGAM LTD - PAYMENT SLIP -
Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2211106770
Invoice Date	04/02/2023
Account No	1022614744
Phone No	07324-275439
Due Date	22-03-2023
Amount Payable	₹ 0.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 2

I.T. Bills



BSNL
Bharat Sanchar Nigam Limited

Account No: 1010463239 Invoice No: WDCMP2211273875
Invoice Date: 04/03/2023 Billing Period
01/02/2023 to 28/02/2023
Tariff Plan: HOTSTAR_ADD_ON_PLAN

Bill Mail Service Tax Invoice

THE PRINCIPAL .
G.D.COLLEGE
DONGARGAON BY AG.ROAD
MHOW-453441
MADHYA PRADESH
453441.0
India

TELEPHONE NUMBER
07324-273691
GSTIN

DUE DATE
20-03-2023
AMOUNT PAYABLE
₹ 1120.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 6300.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1119.81	(-)	₹ 1120.00	(+)	₹ 0.00	(+)	₹ 1119.82	(=)	₹ 1119.63	(=)	₹ 1120.00

Amount in Words: Rupees One Thousand One Hundred Twenty and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	170.82
Total Current Charges	वर्तमान शुल्क	1119.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	85.41	949.00
SGST/UTGST	9.00%	85.41	949.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Passed for Payment Rs. 1120
in words : एक हजार एक सौ बीस रुपये मात्र
Principal
BLP Govt. P.G. College, Mhow

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

Scan QR Code to make UPI Payment

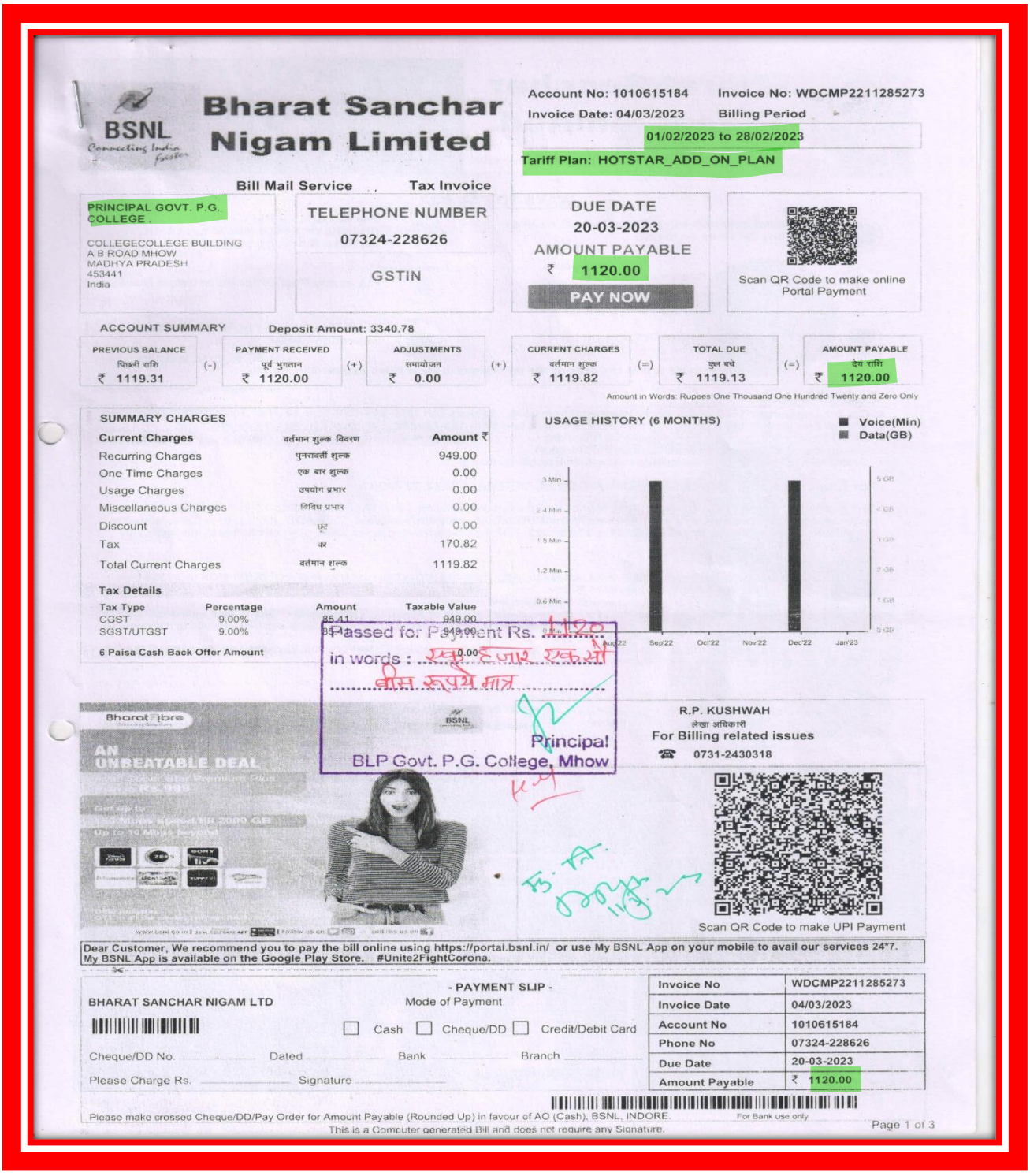
Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of Payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

Invoice No	WDCMP2211273875
Invoice Date	04/03/2023
Account No	1010463239
Phone No	07324-273691
Due Date	20-03-2023
Amount Payable	₹ 1120.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



BSNL
Bharat Sanchar Nigam Limited

Account No: 1010615184 Invoice No: WDCMP2211285273
Invoice Date: 04/03/2023 Billing Period
01/02/2023 to 28/02/2023
Tariff Plan: HOTSTAR_ADD_ON_PLAN

Bill Mail Service Tax Invoice

PRINCIPAL GOVT. P.G. COLLEGE .
COLLEGECOLLEGE BUILDING
A B ROAD MHOW
MADHYA PRADESH
453441
India

TELEPHONE NUMBER
07324-228626
GSTIN

DUE DATE
20-03-2023
AMOUNT PAYABLE
₹ 1120.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 3340.78

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1119.31	(-)	₹ 1120.00	(+)	₹ 0.00	(+)	₹ 1119.82	(=)	₹ 1119.13	(=)	₹ 1120.00

Amount in Words: Rupees One Thousand One Hundred Twenty and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	170.82
Total Current Charges	वर्तमान शुल्क	1119.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	85.41	949.00
SGST/UTGST	9.00%	85.41	949.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)
3 Min
2.4 Min
1.5 Min
1.2 Min
0.6 Min
5 GB
4 GB
3 GB
2 GB
1 GB
0 GB
Aug'22 Sep'22 Oct'22 Nov'22 Dec'22 Jan'23

Passed for Payment Rs. 1120
in words : एक हजार एक सौ बीस रूपये मात्र
Principal
BLP Govt. P.G. College, Mhow

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

Scan QR Code to make UPI Payment

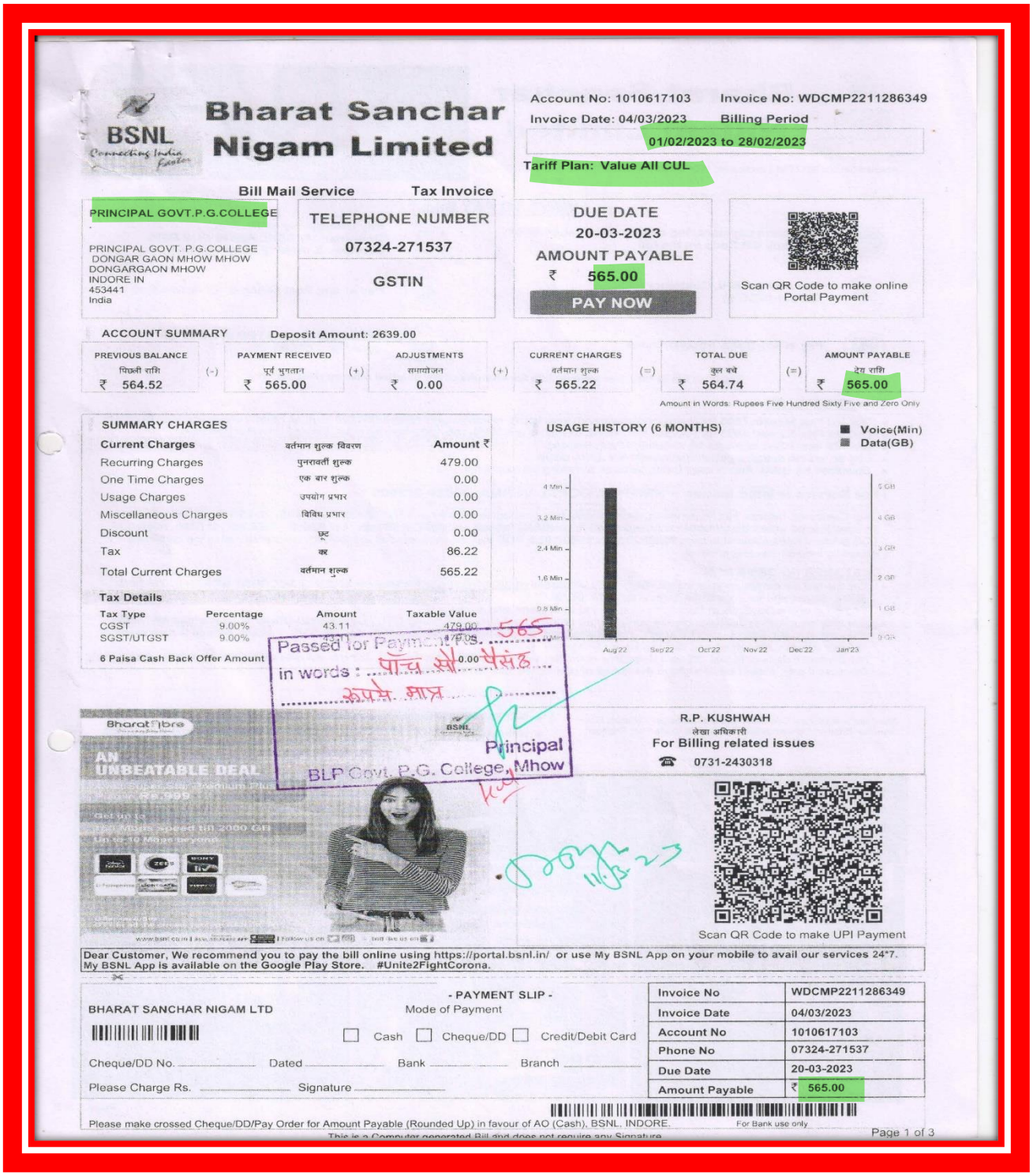
Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

Invoice No	WDCMP2211285273
Invoice Date	04/03/2023
Account No	1010615184
Phone No	07324-228626
Due Date	20-03-2023
Amount Payable	₹ 1120.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Limited

Account No: 1010617103 Invoice No: WDCMP2211286349
Invoice Date: 04/03/2023 Billing Period
01/02/2023 to 28/02/2023
Tariff Plan: Value All CUL

Bill Mail Service Tax Invoice

PRINCIPAL GOVT.P.G.COLLEGE

PRINCIPAL GOVT. P.G.COLLEGE
DONGAR GAON MHOW MHOW
DONGARGAON MHOW
INDORE IN
453441
India

TELEPHONE NUMBER
07324-271537

GSTIN

DUE DATE
20-03-2023
AMOUNT PAYABLE
₹ 565.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2639.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 564.52	(-)	₹ 565.00	(+)	₹ 0.00	(+)	₹ 565.22	(=)	₹ 564.74	(=)	₹ 565.00

Amount in Words: Rupees Five Hundred Sixty Five and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	479.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	86.22
Total Current Charges	वर्तमान शुल्क	565.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.11	479.00
SGST/UTGST	9.00%	43.11	479.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Passed for Payment Rs. 565
in words : पाँच सौ पैंसठ रुपये मात्र
Principal
BLP Govt. P.G. College, Mhow

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

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 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

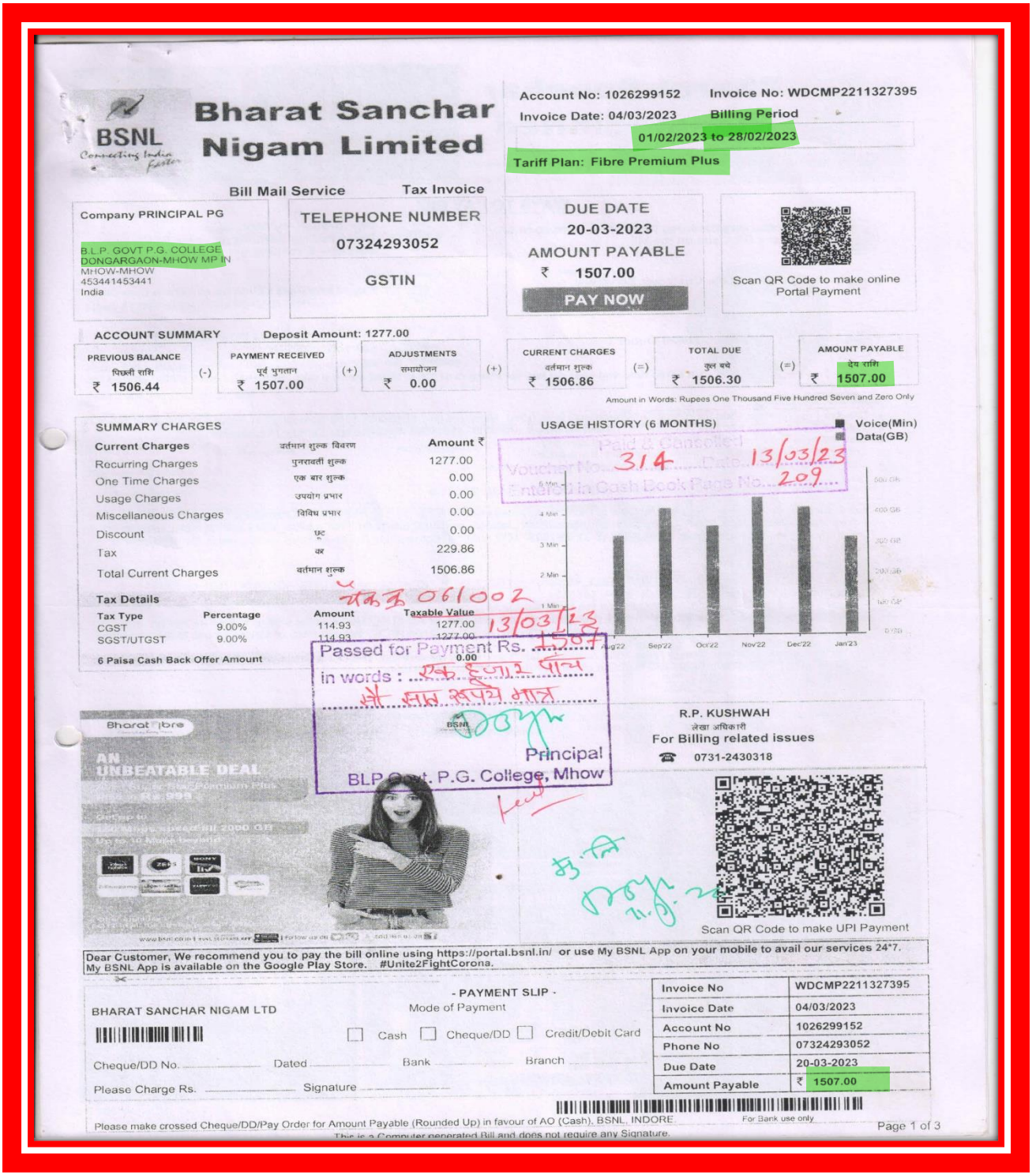
Cheque/DD No. ..... Dated ..... Bank ..... Branch .....
Please Charge Rs. ..... Signature .....

Invoice No	WDCMP2211286349
Invoice Date	04/03/2023
Account No	1010617103
Phone No	07324-271537
Due Date	20-03-2023
Amount Payable	₹ 565.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.

Page 1 of 3

I.T. Bills



BSNL
Bharat Sanchar Nigam Limited

Account No: 1026299152 Invoice No: WDCMP2211327395
Invoice Date: 04/03/2023 Billing Period
01/02/2023 to 28/02/2023
Tariff Plan: Fibre Premium Plus

Bill Mail Service Tax Invoice

Company PRINCIPAL PG
B.L.P. GOVT P.G. COLLEGE DONGARGAON-MHOW MP IN
MHOW-MHOW
453441453441
India

TELEPHONE NUMBER
07324293052
GSTIN

DUE DATE
20-03-2023
AMOUNT PAYABLE
₹ 1507.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 1506.44	(-) ₹ 1507.00	(+) ₹ 0.00	(+) ₹ 1506.86	(=) ₹ 1506.30	(=) ₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paisa Cash Back Offer Amount

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Passed for Payment Rs. 1507.00
in words : एक हजार पांच सौ सात रुपये मात्र
Principal
BLP Govt. P.G. College, Mhow

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

Scan QR Code to make UPI Payment

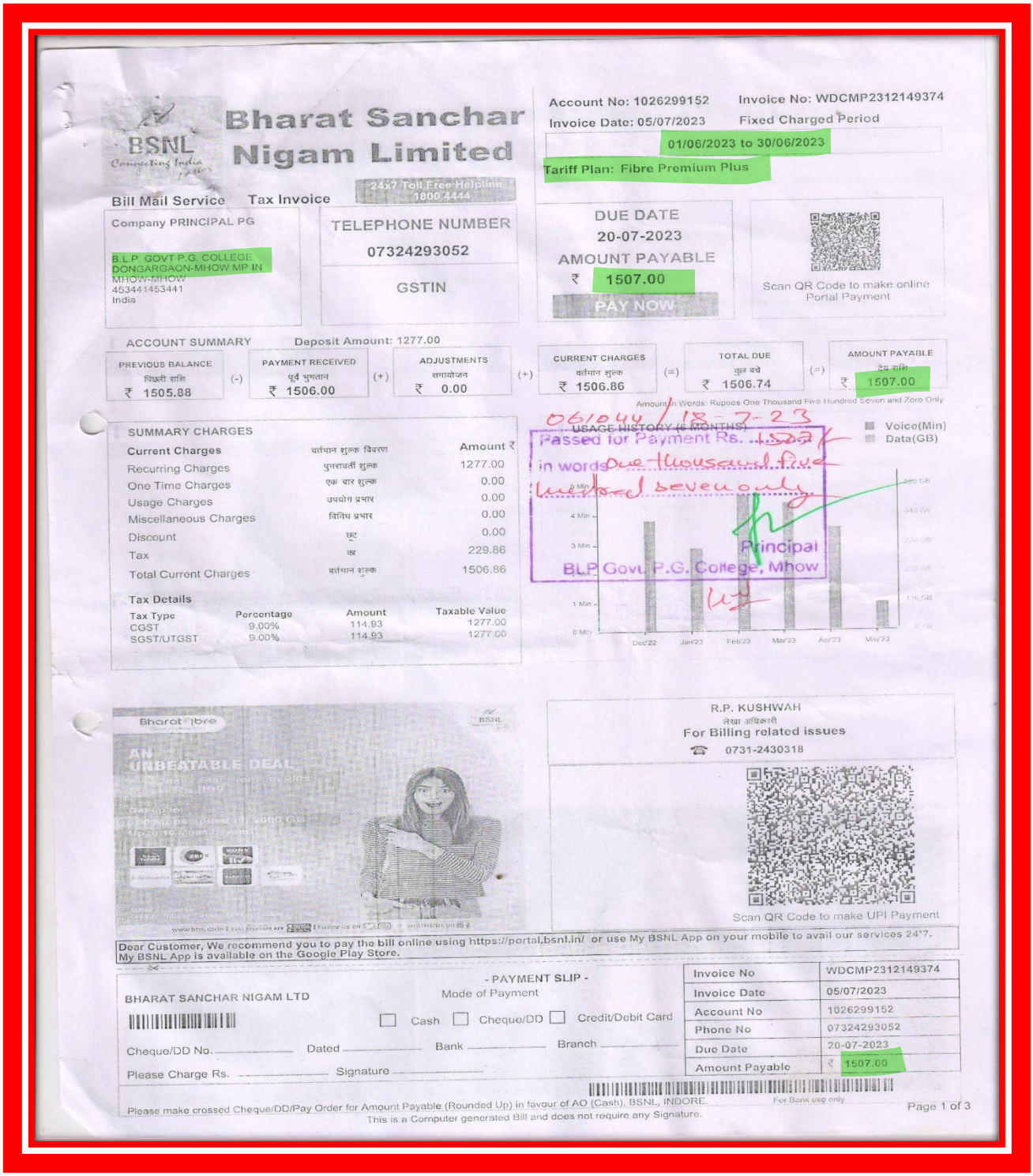
Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24*7.
My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of Payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

Invoice No	WDCMP2211327395
Invoice Date	04/03/2023
Account No	1026299152
Phone No	07324293052
Due Date	20-03-2023
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

24x7 Toll Free Helpline 1800 4444

Account No: 1026299152 Invoice No: WDCMP2312149374

Invoice Date: 05/07/2023 Fixed Charged Period

01/06/2023 to 30/06/2023

Tariff Plan: Fibre Premium Plus

Company PRINCIPAL PG

B.L.P. GOVT P.G. COLLEGE DONGARGAON-MHOW MP IN
MHOW-MHOW
453441453441
India

TELEPHONE NUMBER 07324293052

GSTIN

DUE DATE 20-07-2023

AMOUNT PAYABLE ₹ 1507.00

PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल देय		AMOUNT PAYABLE देय राशि
₹ 1505.88	(-)	₹ 1506.00	(+)	₹ 0.00	(+)	₹ 1506.86	(=)	₹ 1506.74	(=)	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero Only

06/04/24 / 18-7-23

Passed for Payment Rs. 1507

in words One thousand five hundred seven only

Principal
BLP Govt. P.G. College, Mhow

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

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 24*7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

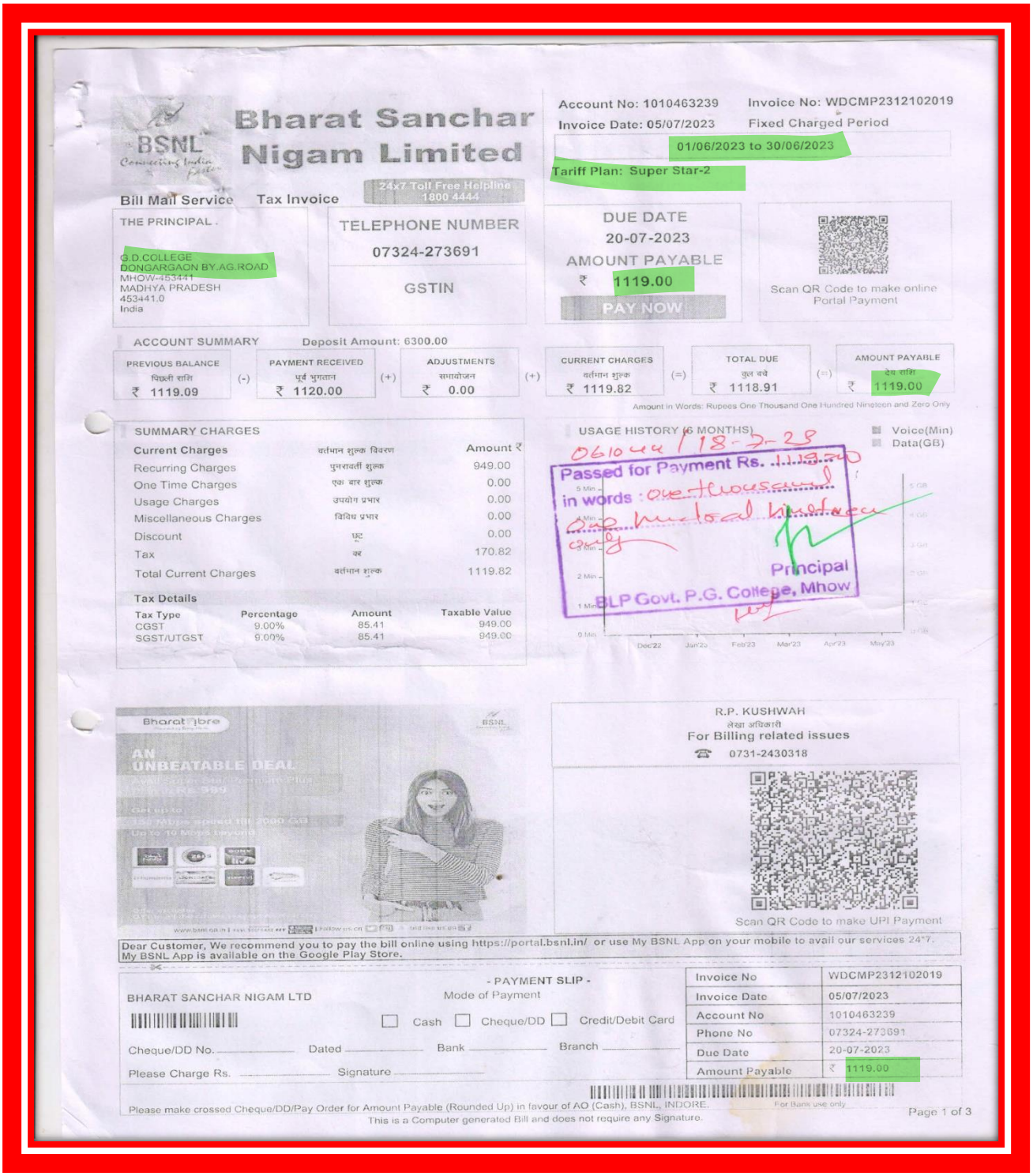
Invoice No	WDCMP2312149374
Invoice Date	05/07/2023
Account No	1026299152
Phone No	07324293052
Due Date	20-07-2023
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only

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

Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Limited

BSNL

Bill Mail Service Tax Invoice

24x7 Toll Free Helpline 1800 4444

Account No: 1010463239 Invoice No: WDCMP2312102019

Invoice Date: 05/07/2023 Fixed Charged Period

01/06/2023 to 30/06/2023

Tariff Plan: Super Star-2

THE PRINCIPAL -

G.D.COLLEGE
DONGARGAON BY.AG.ROAD
MHOW-453441
MADHYA PRADESH
453441.0
India

TELEPHONE NUMBER
07324-273691

GSTIN

DUE DATE
20-07-2023
AMOUNT PAYABLE
₹ 1119.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 6300.00

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 1119.09	(-)	₹ 1120.00	(+)	₹ 0.00	(+)	₹ 1119.82	(=)	₹ 1118.91	(=)	₹ 1119.00

Amount in Words: Rupees One Thousand One Hundred Nineteen and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	170.82
Total Current Charges	वर्तमान शुल्क	1119.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	85.41	949.00
SGST/UTGST	9.00%	85.41	949.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

061044 / 18-7-25
Passed for Payment Rs. 1119.00
in words : one thousand one hundred nineteen only
Principal
BLP Govt. P.G. College, Mhow

Dec'22 Jan'23 Feb'23 Mar'23 Apr'23 May'23

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

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 24*7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

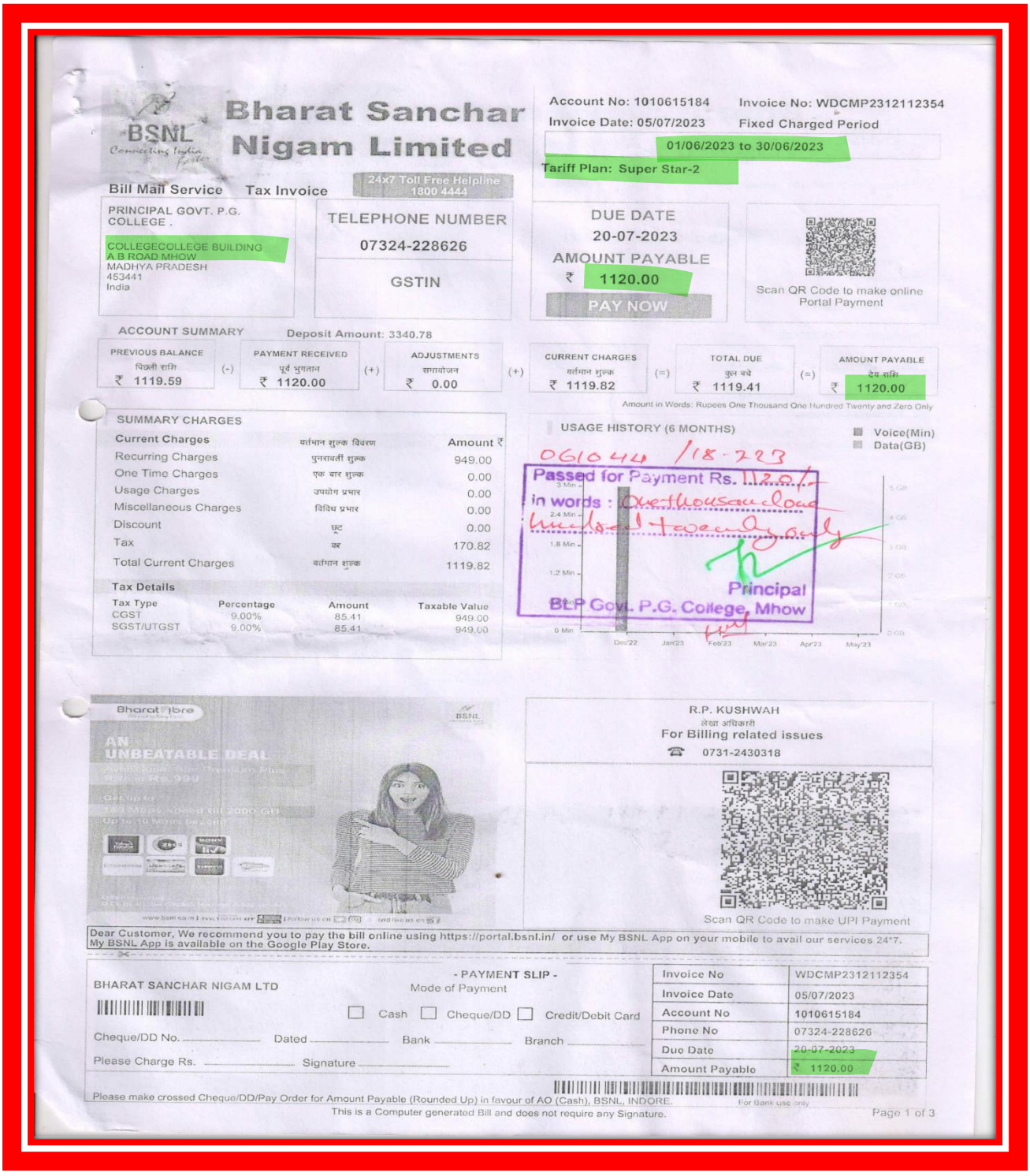
Invoice No	WDCMP2312102019
Invoice Date	05/07/2023
Account No	1010463239
Phone No	07324-273691
Due Date	20-07-2023
Amount Payable	₹ 1119.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only

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

Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Limited

BSNL Connecting India

Bill Mail Service Tax Invoice

24x7 Toll Free Helpline 1800 4444

PRINCIPAL GOVT. P.G. COLLEGE .
COLLEGECOLLEGE BUILDING
A.B.ROAD MHOW
MADHYA PRADESH
453441
India

TELEPHONE NUMBER
07324-228626

GSTIN

Account No: 1010615184
Invoice No: WDCMP2312112354
Invoice Date: 05/07/2023
Fixed Charged Period
01/06/2023 to 30/06/2023
Tariff Plan: Super Star-2

DUE DATE
20-07-2023
AMOUNT PAYABLE
₹ 1120.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY
Deposit Amount: 3340.78

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1119.59	(-)	₹ 1120.00	(+)	₹ 0.00	(+)	₹ 1119.82	(=)	₹ 1119.41	(=)	₹ 1120.00

Amount in Words: Rupees One Thousand One Hundred Twenty and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	170.82
Total Current Charges	वर्तमान शुल्क	1119.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	85.41	949.00
SGST/UTGST	9.00%	85.41	949.00

USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)

0610 40 /18-723
Passed for Payment Rs. 1120/-
in words : One thousand one hundred twenty only
Principal
B.L.P Govt. P.G. College, Mhow

Dec'22 Jan'23 Feb'23 Mar'23 Apr'23 May'23

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
☎ 0731-2430318

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 24*7. My BSNL App is available on the Google Play Store.

BHARAT SANCHAR NIGAM LTD

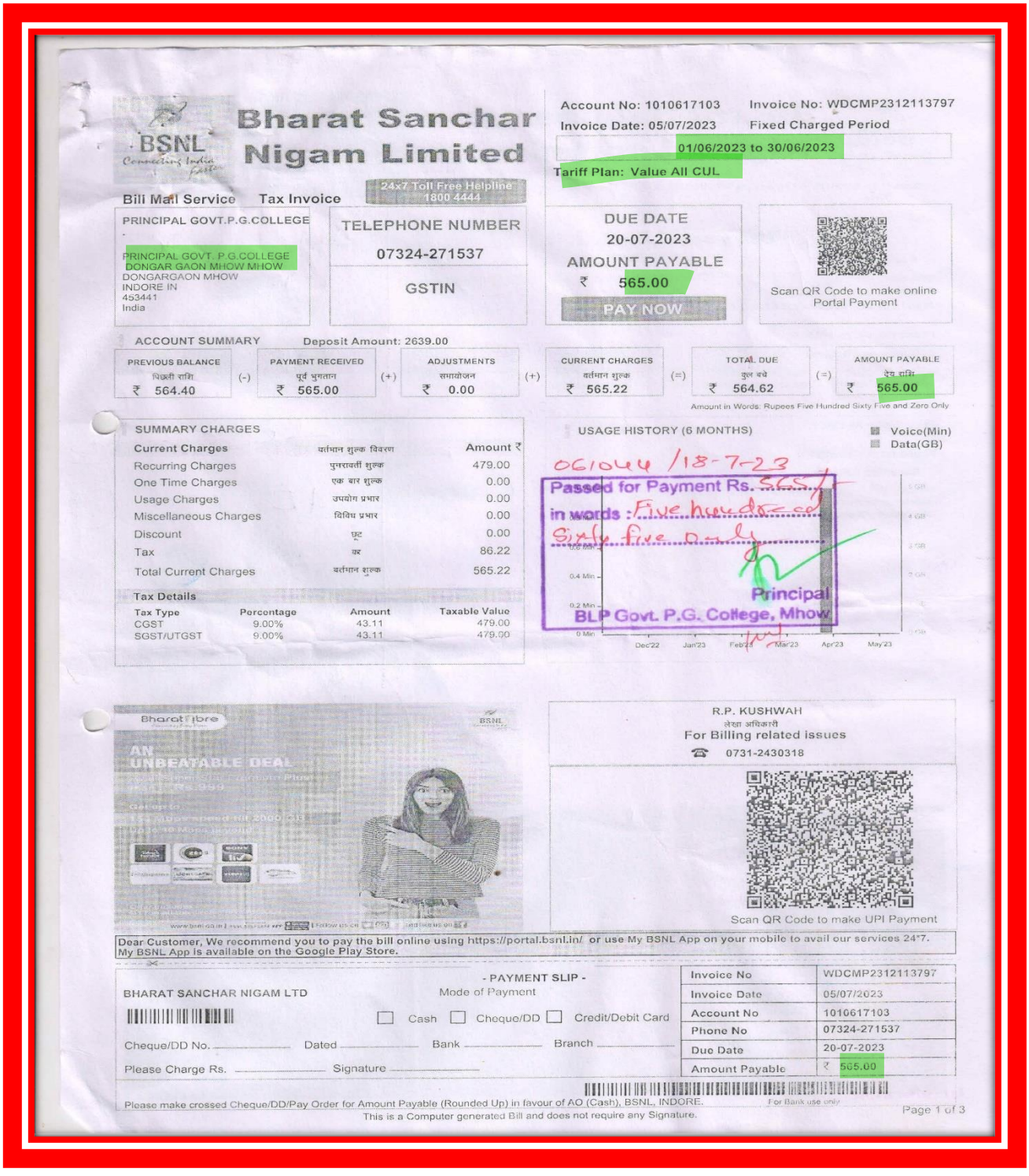
- PAYMENT SLIP -
Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2312112354
Invoice Date	05/07/2023
Account No	1010615184
Phone No	07324-228626
Due Date	20-07-2023
Amount Payable	₹ 1120.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Limited

BSNL Connecting India

24x7 Toll Free Helpline 1800 4444

Bill Mail Service Tax Invoice

Account No: 1010617103 Invoice No: WDCMP2312113797
Invoice Date: 05/07/2023 Fixed Charged Period
01/06/2023 to 30/06/2023
Tariff Plan: Value All CUL

PRINCIPAL GOVT.P.G.COLLEGE
PRINCIPAL GOVT. P.G.COLLEGE
DONGAR GAON MHOW MHOW
DONGARGAON MHOW
INDORE IN
453441
India

TELEPHONE NUMBER
07324-271537
GSTIN

DUE DATE
20-07-2023
AMOUNT PAYABLE
₹ 565.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2639.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 564.40	(-)	₹ 565.00	(+)	₹ 0.00	(+)	₹ 565.22	(=)	₹ 564.62	(=)	₹ 565.00

Amount in Words: Rupees Five Hundred Sixty Five and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	479.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	86.22
Total Current Charges	वर्तमान शुल्क	565.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.11	479.00
SGST/UTGST	9.00%	43.11	479.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

061044 / 18-7-23
Passed for Payment Rs. 565/-
in words : Five hundred sixty five Only
Principal
BLP Govt. P.G. College, Mhow

Dec'22 Jan'23 Feb'23 Mar'23 Apr'23 May'23

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
☎ 0731-2430318

Scan QR Code to make UPI Payment

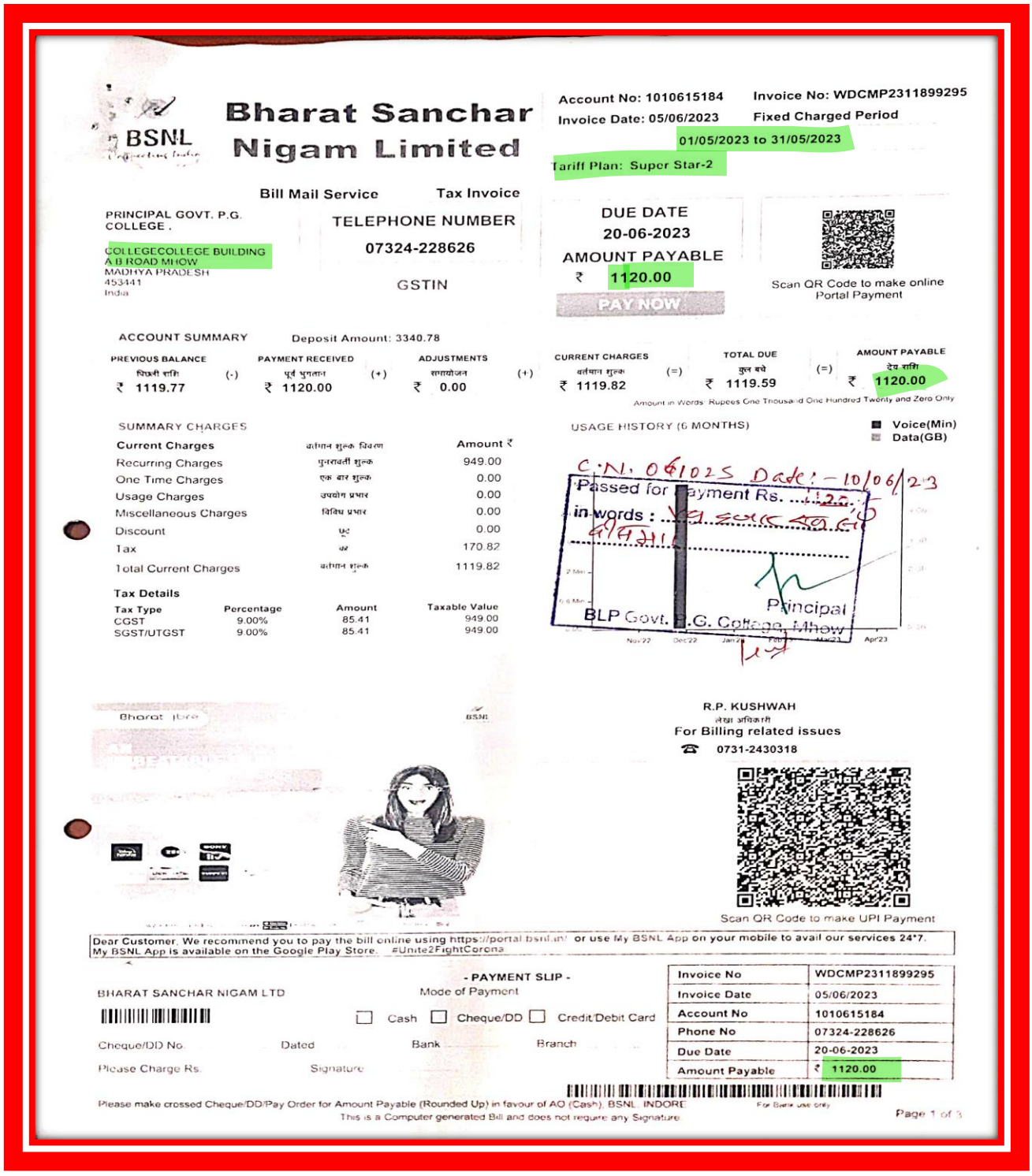
Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store.

BHARAT SANCHAR NIGAM LTD - PAYMENT SLIP -
Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2312113797
Invoice Date	05/07/2023
Account No	1010617103
Phone No	07324-271537
Due Date	20-07-2023
Amount Payable	₹ 565.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



BSNL

Bharat Sanchar Nigam Limited

Account No: 1010615184 Invoice No: WDCMP2311899295
Invoice Date: 05/06/2023 Fixed Charged Period
01/05/2023 to 31/05/2023
Tariff Plan: Super Star-2

Bill Mail Service Tax Invoice

PRINCIPAL GOVT. P.G. COLLEGE .
COLLEGECOLLEGE BUILDING
A B ROAD MHOW
MADHYA PRADESH
453441
India

TELEPHONE NUMBER
07324-228626
GSTIN

DUE DATE
20-06-2023
AMOUNT PAYABLE
₹ 1120.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 3340.78

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 1119.77	(-)	₹ 1120.00	(+)	₹ 0.00	(+)	₹ 1119.82	(=)	₹ 1119.59	(=)	₹ 1120.00

Amount in Words: Rupees One Thousand One Hundred Twenty and Zero Only

SUMMARY CHARGES

Current Charges		Amount ₹
Recurring Charges		949.00
One Time Charges		0.00
Usage Charges		0.00
Miscellaneous Charges		0.00
Discount		0.00
Tax		170.82
Total Current Charges		1119.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	85.41	949.00
SGST/UTGST	9.00%	85.41	949.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

C.N. 061025 Date: - 10/06/23
Passed for Payment Rs. 1120.00
in words : One thousand one hundred twenty only
Principal
BLP Govt. P.G. College, Mhow

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
☎ 0731-2430318

Scan QR Code to make UPI Payment

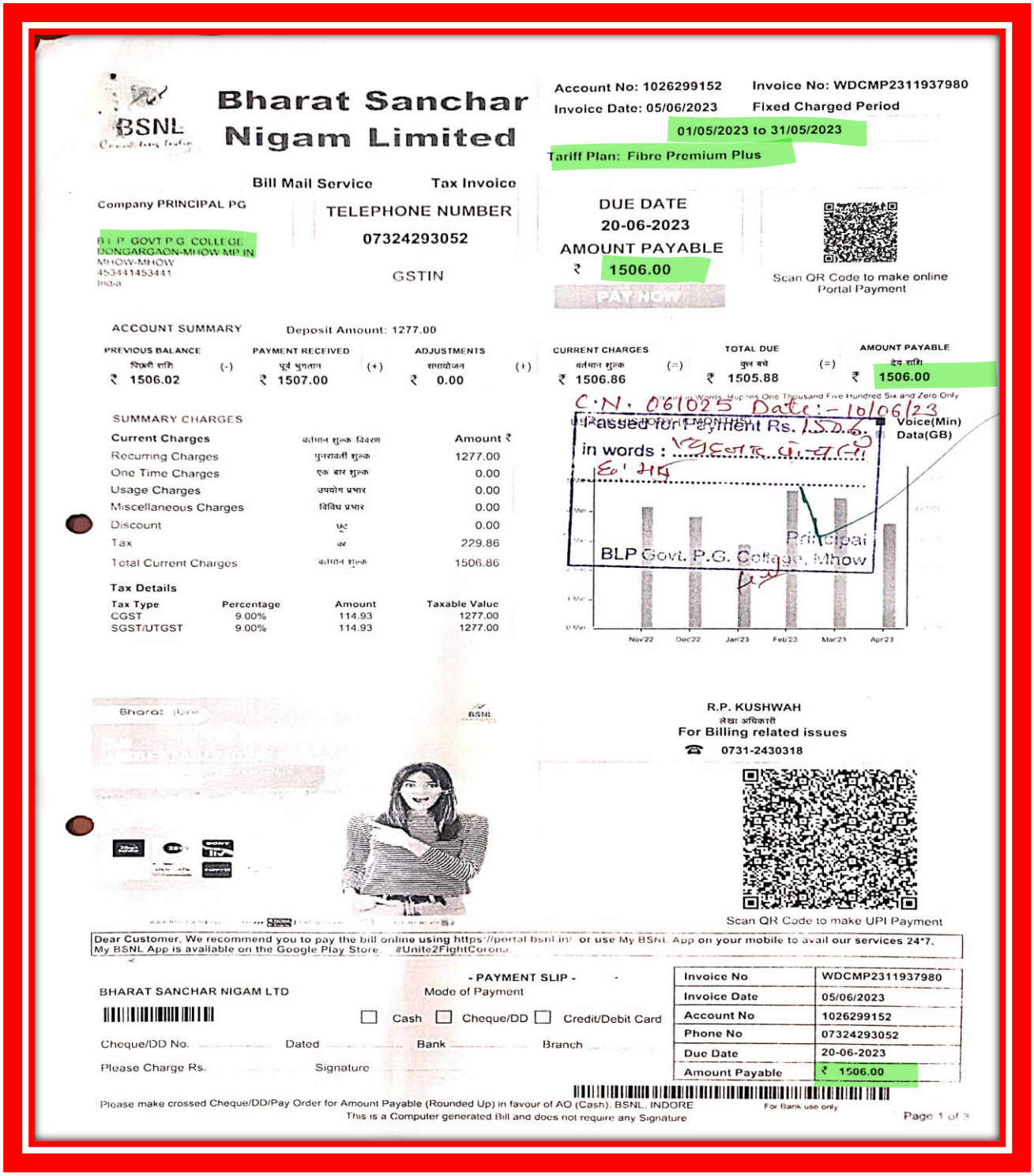
Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24*7.
My BSNL App is available on the Google Play Store. #Unite2FightCorona

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

Invoice No	WDCMP2311899295
Invoice Date	05/06/2023
Account No	1010615184
Phone No	07324-228626
Due Date	20-06-2023
Amount Payable	₹ 1120.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE
For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Limited

Account No: 1026299152 Invoice No: WDCMP2311937980
Invoice Date: 05/06/2023 Fixed Charged Period
01/05/2023 to 31/05/2023
Tariff Plan: Fibre Premium Plus

Bill Mail Service Tax Invoice

Company PRINCIPAL PG

B L P GOVT P G COLLEGE
DONGARGAON-MHOW-MP.IN
MHOW-MHOW
45344145344 1
India

TELEPHONE NUMBER
07324293052

GSTIN

DUE DATE
20-06-2023
AMOUNT PAYABLE
₹ 1506.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 1506.02	(-)	₹ 1507.00	(+)	₹ 0.00	(+)	₹ 1506.86	(=)	₹ 1505.88	(=)	₹ 1506.00

SUMMARY CHARGES

		Amount ₹
Current Charges		
Recurring Charges		1277.00
One Time Charges		0.00
Usage Charges		0.00
Miscellaneous Charges		0.00
Discount		0.00
Tax		229.86
Total Current Charges		1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

C.N. 061025 Date:- 10/06/23
Passed for payment Rs. 1506.00
in words : एक हजार पांचसौ छः रुपये मात्र
E&H

Principal
BLP Govt. P.G. College, Mhow

Voice(Min)
Data(GB)

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
☎ 0731-2430318

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 24*7.
My BSNL App is available on the Google Play Store #Unite2FightCorona

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. Dated Bank Branch

Please Charge Rs. Signature

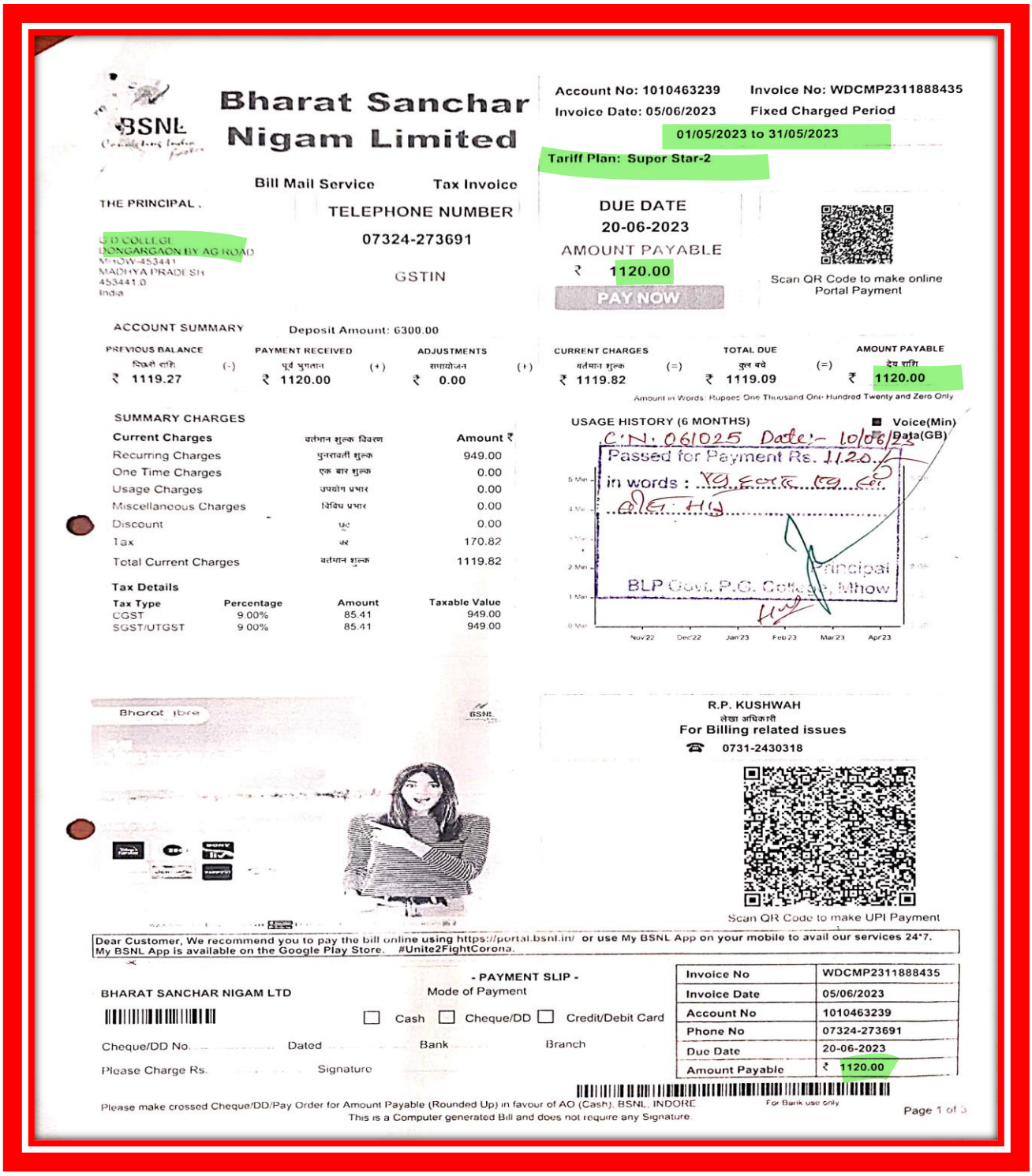
Invoice No	WDCMP2311937980
Invoice Date	05/06/2023
Account No	1026299152
Phone No	07324293052
Due Date	20-06-2023
Amount Payable	₹ 1506.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE
This is a Computer generated Bill and does not require any Signature

For Bank use only

Page 1 of 3

I.T. Bills



BSNL

Bharat Sanchar Nigam Limited

Bill Mail Service — Tax Invoice

THE PRINCIPAL ,
G D COLLEGE
DONGARGAON BY AG ROAD
MHOW-453441
MADHYA PRADESH
453441.0
India

TELEPHONE NUMBER
07324-273691

GSTIN

Account No: 1010463239 Invoice No: WDCMP2311888435
Invoice Date: 05/06/2023 Fixed Charged Period
01/05/2023 to 31/05/2023
Tariff Plan: Supor Star-2

DUE DATE
20-06-2023
AMOUNT PAYABLE
₹ 1120.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 6300.00

PREVIOUS BALANCE पिछले शेष		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1119.27	(-)	₹ 1120.00	(+)	₹ 0.00	(+)	₹ 1119.82	(=)	₹ 1119.09	(=)	₹ 1120.00

Amount in Words: Rupees One Thousand One Hundred Twenty and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	170.82
Total Current Charges	वर्तमान शुल्क	1119.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	85.41	949.00
SGST/UTGST	9.00%	85.41	949.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

C.N. 061025 Date:- 10/06/23
Passed for Payment Rs. 1120.-
in words : One Thousand One Hundred Twenty Only
Principal
BLP Govt. P.G. College, Mhow

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
☎ 0731-2430318

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 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

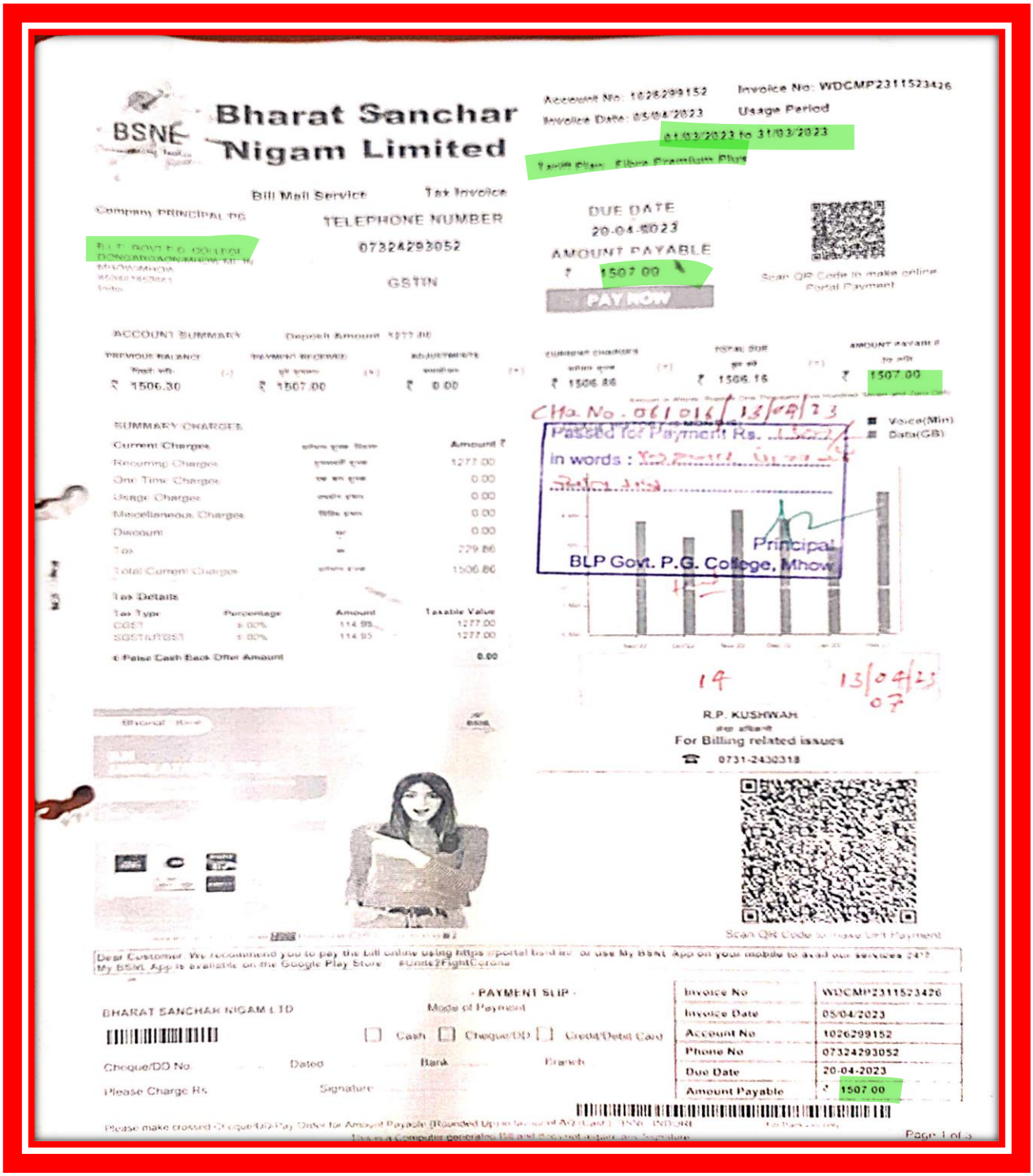
Cheque/DD No. ..... Dated ..... Bank ..... Branch .....
Please Charge Rs. ..... Signature .....

Invoice No	WDCMP2311888435
Invoice Date	05/06/2023
Account No	1010463239
Phone No	07324-273691
Due Date	20-06-2023
Amount Payable	₹ 1120.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE
This is a Computer generated Bill and does not require any Signature.
For Bank use only

Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Limited

Bill Mail Service — Tax Invoice

TELEPHONE NUMBER 07324293052

GSTIN

Invoice No: WDCMP2311523426

Usage Period 01/03/2023 to 31/03/2023

DUE DATE 20-04-2023

AMOUNT PAYABLE ₹ 1507.00

PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1506.30	₹ 1507.00	₹ 0.00	₹ 1506.86	₹ 1506.16	₹ 1507.00

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	229.86
Total Current Charges	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

e-Paise Cash Back Offer Amount 0.00

Chq. No. 001016 13/04/23

Passed for Payment Rs. 1507/-

in words : ...

Principal
BLP Govt. P.G. College, Mhow

Voice(Min)
Data(GB)

19 13/04/23 07

R.P. KUSHWAH
For Billing related issues
0731-2430318

Scan QR Code for Make Bill 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 avoid our services 24*7. My BSNL App is available on the Google Play Store.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No ... Dated ... Bank ... Branch ...

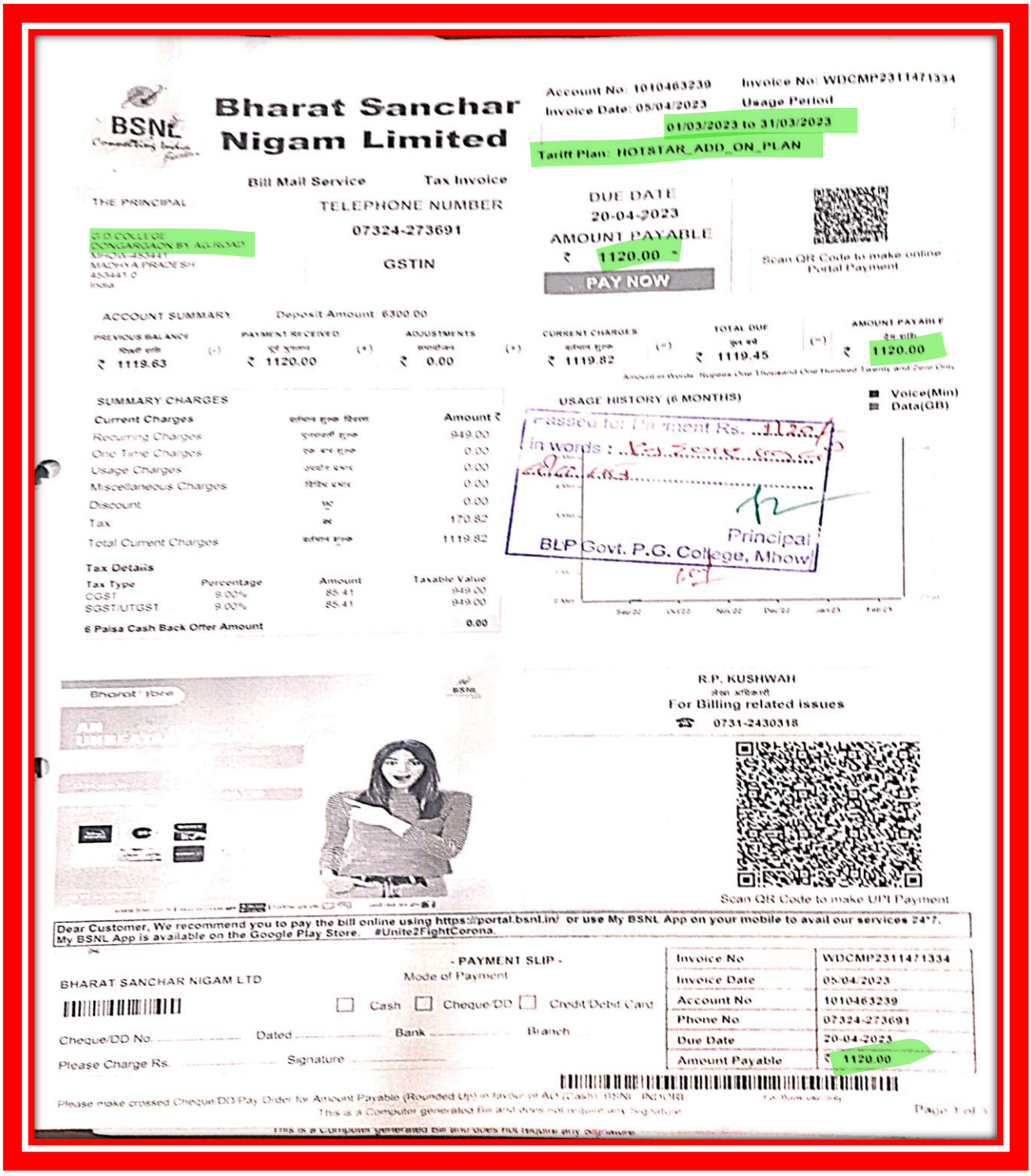
Please Charge Rs ... Signature ...

Invoice No	WDCMP2311523426
Invoice Date	05/04/2023
Account No	1026299152
Phone No	07324293052
Due Date	20-04-2023
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD Pay Order for Amount Payable (Rounded Up to ...) ... This is a Computer generated Bill and does not require any Signature.

Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Limited

Account No: 1010463239 Invoice No: WDCMP2311471334
Invoice Date: 05/04/2023 Usage Period
01/03/2023 to 31/03/2023
Tariff Plan: HOTSTAR_ADD_ON_PLAN

Bill Mail Service Tax Invoice
TELEPHONE NUMBER
07324-273691
GSTIN

DUE DATE
20-04-2023
AMOUNT PAYABLE
₹ 1120.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount 6300.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1119.63	₹ 1120.00	₹ 0.00	₹ 1119.82	₹ 1119.45	₹ 1120.00

SUMMARY CHARGES

	Amount ₹
Current Charges	
Recurring Charges	949.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	170.82
Total Current Charges	1119.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	85.41	949.00
SGST/UTGST	9.00%	85.41	949.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Passed for Payment Rs. 1120/-
In words : One Thousand One Hundred Twenty Only
Principal
BLP Govt. P.G. College, Mhow

R.P. KUSHWAH
For Billing related issues
0731-2430318

Scan QR Code to make UPI Payment

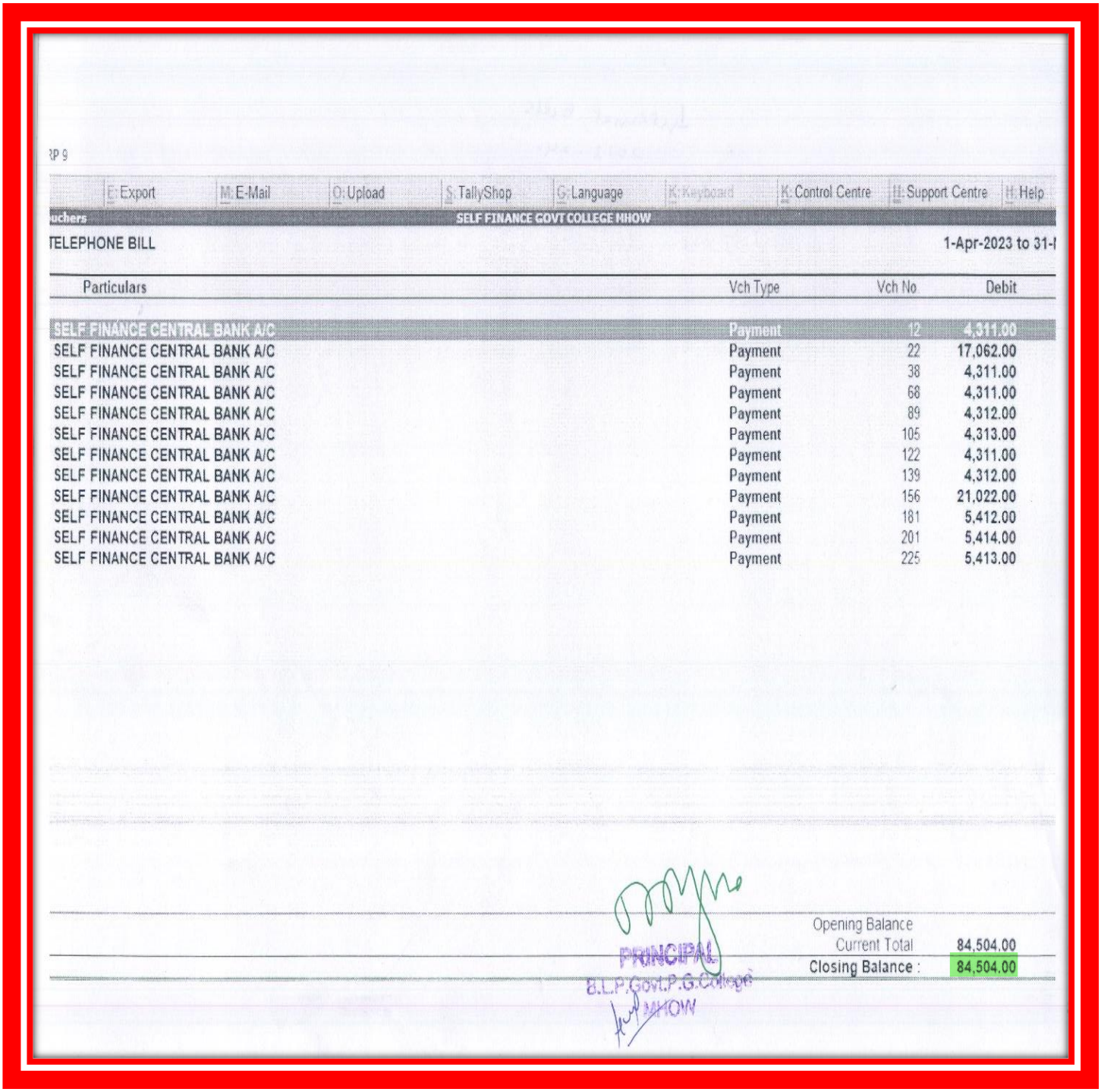
Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24*7.
My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of Payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

Invoice No	WDCMP2311471334
Invoice Date	05/04/2023
Account No	1010463239
Phone No	07324-273691
Due Date	20-04-2023
Amount Payable	₹ 1120.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C (Cash) BSNL INDORE
This is a Computer generated Bill and does not require any Signature
Page 1 of 1

I.T. Bill



RP 9

E: Export | M: E-Mail | O: Upload | S: TallyShop | G: Language | K: Keyboard | K: Control Centre | H: Support Centre | H: Help

uchers — SELF FINANCE GOVT COLLEGE MHOW

TELEPHONE BILL — 1-Apr-2023 to 31-I

Particulars	Vch Type	Vch No	Debit
SELF FINANCE CENTRAL BANK A/C	Payment	12	4,311.00
SELF FINANCE CENTRAL BANK A/C	Payment	22	17,062.00
SELF FINANCE CENTRAL BANK A/C	Payment	38	4,311.00
SELF FINANCE CENTRAL BANK A/C	Payment	68	4,311.00
SELF FINANCE CENTRAL BANK A/C	Payment	89	4,312.00
SELF FINANCE CENTRAL BANK A/C	Payment	105	4,313.00
SELF FINANCE CENTRAL BANK A/C	Payment	122	4,311.00
SELF FINANCE CENTRAL BANK A/C	Payment	139	4,312.00
SELF FINANCE CENTRAL BANK A/C	Payment	156	21,022.00
SELF FINANCE CENTRAL BANK A/C	Payment	181	5,412.00
SELF FINANCE CENTRAL BANK A/C	Payment	201	5,414.00
SELF FINANCE CENTRAL BANK A/C	Payment	225	5,413.00

PRINCIPAL
B.L.P.Govt.P.G.College
MHOW

Opening Balance	
Current Total	84,504.00
Closing Balance :	84,504.00

I.T. Bills



Bharat Sanchar Nigam Limited

Account No: 1010617103 Invoice No: WDCMP2311483861
Invoice Date: 05/04/2023 Usage Period
01/03/2023 to 31/03/2023
Tariff Plan: Value All CUL

Bill Mail Service Tax Invoice

PRINCIPAL GOVT.P.G.COLLEGE

PRINCIPAL GOVT. P.G.COLLEGE
DONGAR GAON MHOW MHOW
DONGARGAON MHOW
INDORE IN
453441
India

TELEPHONE NUMBER
07324-271537

GSTIN

DUE DATE
20-04-2023
AMOUNT PAYABLE
₹ 565.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2639.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 564.74	(-)	₹ 565.00	(+)	₹ 0.00	(+)	₹ 565.22	(=)	₹ 564.96	(=)	₹ 565.00

Amount in Words: Rupees Five Hundred Sixty Five and Zero Only

SUMMARY CHARGES

		Amount ₹
Current Charges	वर्तमान शुल्क विवरण	
Recurring Charges	पुनरावर्ती शुल्क	479.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	86.22
Total Current Charges	वर्तमान शुल्क	565.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.11	479.00
SGST/UTGST	9.00%	43.11	479.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Passed for Payment Rs. 565/-
In words : Five Six Five
Principal
BLP Govt. P.G. College, Mhow

5 Min 4 Min 3 Min 2 Min 1 Min 0 Min
Sep'22 Oct'22 Nov'22 Dec'22 Jan'23 Feb'23

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

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 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

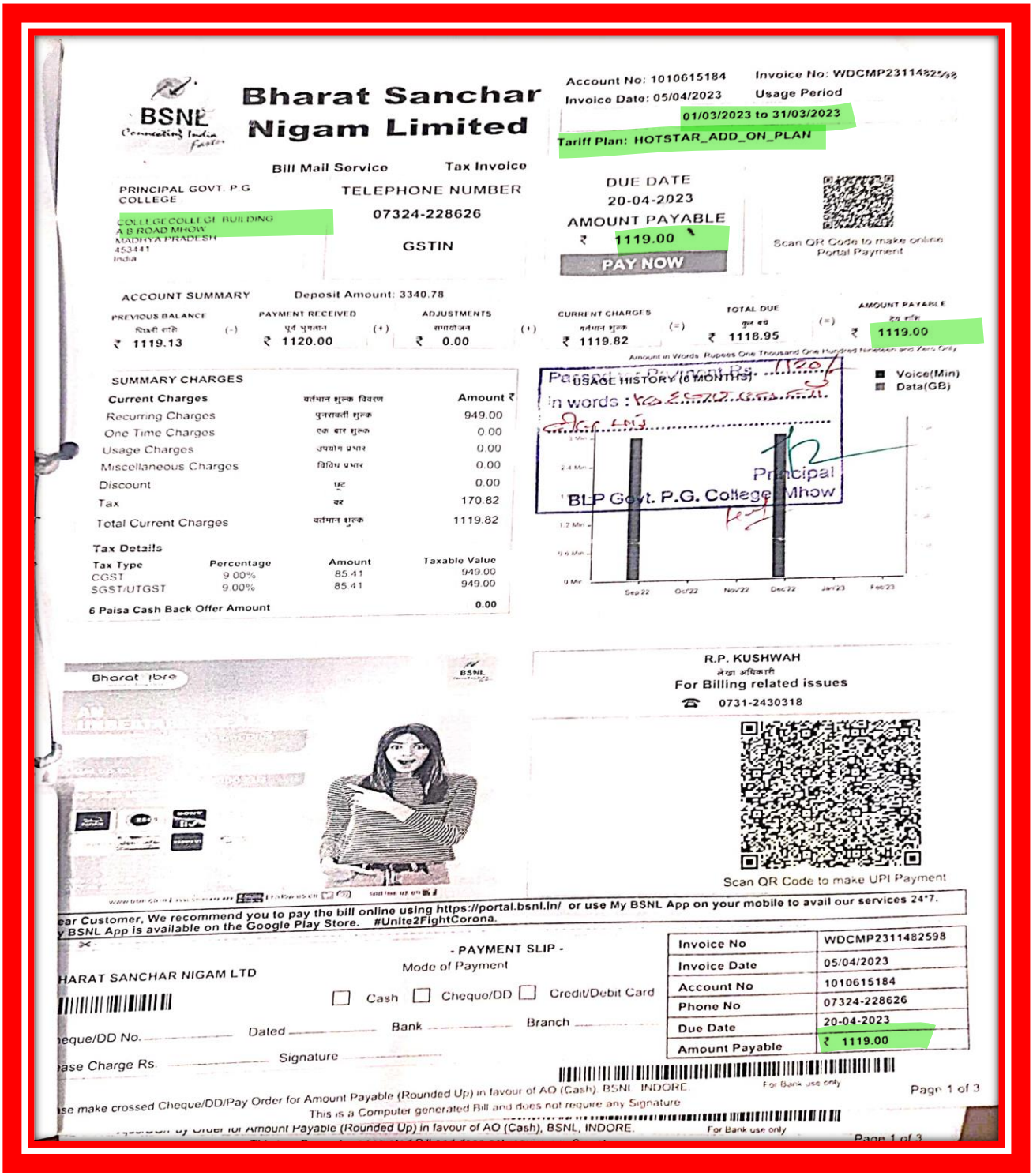
BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2311483861
Invoice Date	05/04/2023
Account No	1010617103
Phone No	07324-271537
Due Date	20-04-2023
Amount Payable	₹ 565.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Bill Mail Service — Tax Invoice

PRINCIPAL GOVT. P.G. COLLEGE
COLLEGE COLLEGE BUILDING
A.B ROAD MHOW
MADHYA PRADESH
453441
India

TELEPHONE NUMBER 07324-228626
GSTIN

Account No: 1010615184
Invoice No: WDCMP2311482598
Invoice Date: 05/04/2023
Usage Period 01/03/2023 to 31/03/2023
Tariff Plan: HOTSTAR_ADD_ON_PLAN

DUE DATE 20-04-2023
AMOUNT PAYABLE ₹ 1119.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY — Deposit Amount: 3340.78

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 1119.13	(-)	₹ 1120.00	(+)	₹ 0.00	(+)	₹ 1119.82	(=)	₹ 1118.95	(=)	₹ 1119.00

Amount in Words: Rupees One Thousand One Hundred Nineteen and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	170.82
Total Current Charges	वर्तमान शुल्क	1119.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	85.41	949.00
SGST/UTGST	9.00%	85.41	949.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)
Sep'22 Oct'22 Nov'22 Dec'22 Jan'23 Feb'23

Principal
BLP Govt. P.G. College Mhow

Bharat Fibre

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Base Charge Rs. _____ Signature _____

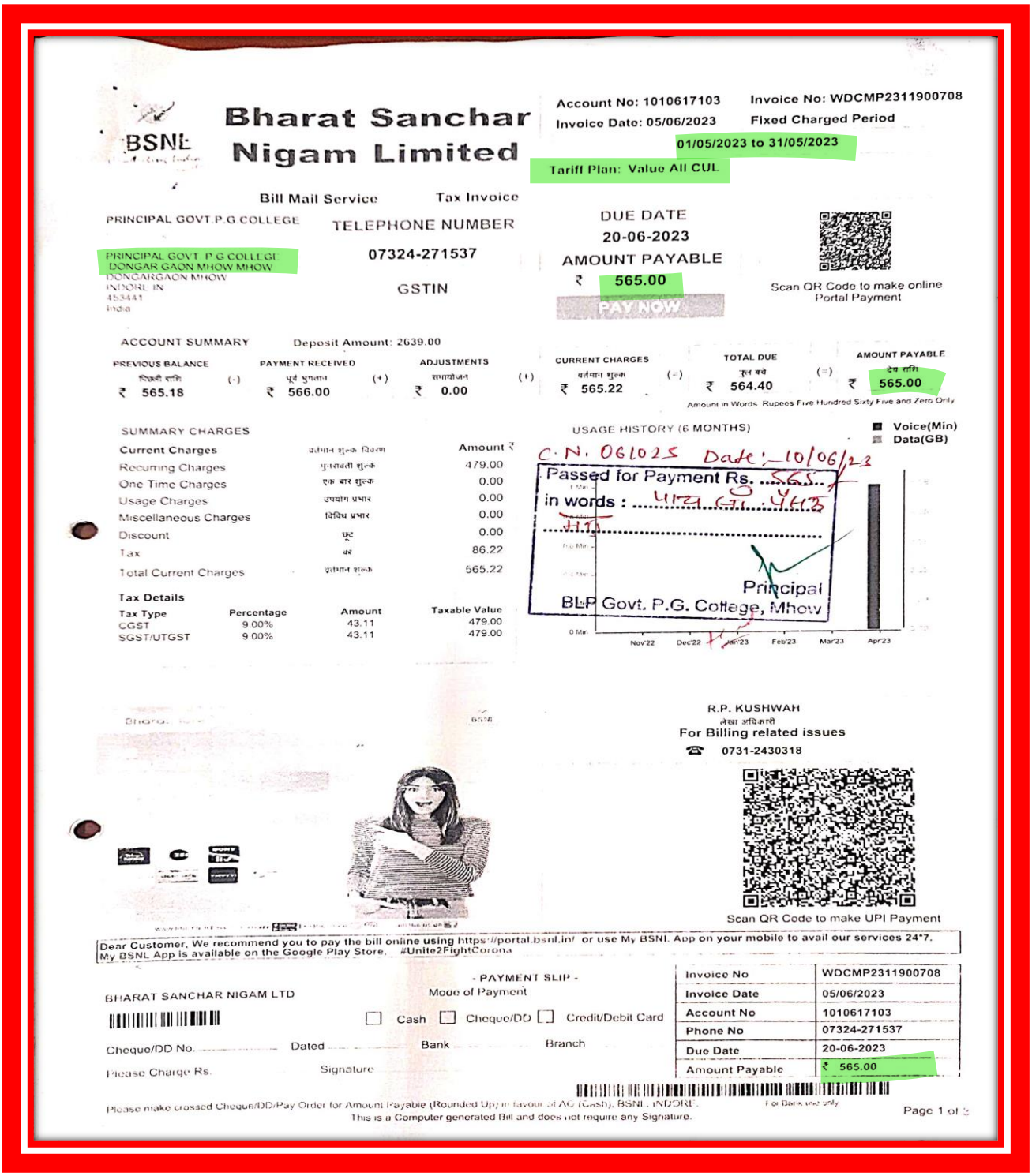
Invoice No	WDCMP2311482598
Invoice Date	05/04/2023
Account No	1010615184
Phone No	07324-228626
Due Date	20-04-2023
Amount Payable	₹ 1119.00

For Bank use only

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE.
This is a Computer generated Bill and does not require any Signature

Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Limited

Account No: 1010617103 Invoice No: WDCMP2311900708
Invoice Date: 05/06/2023 Fixed Charged Period
01/05/2023 to 31/05/2023
Tariff Plan: Value All CUL

Bill Mail Service Tax Invoice

PRINCIPAL GOVT.P.G COLLEGE
PRINCIPAL GOVT P G COLLEGE
DONGAR GAON MHOW MHOW
DONGARGAON MHOW
INDORE IN
453441
India

TELEPHONE NUMBER
07324-271537
GSTIN

DUE DATE
20-06-2023
AMOUNT PAYABLE
₹ 565.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2639.00

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 565.18	(-)	₹ 566.00	(+)	₹ 0.00	(+)	₹ 565.22	(=)	₹ 564.40	(=)	₹ 565.00

Amount in Words: Rupees Five Hundred Sixty Five and Zero Only

SUMMARY CHARGES

		Amount ₹
Current Charges		
Recurring Charges		479.00
One Time Charges		0.00
Usage Charges		0.00
Miscellaneous Charges		0.00
Discount		0.00
Tax		86.22
Total Current Charges		565.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.11	479.00
SGST/UTGST	9.00%	43.11	479.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

C.N. 061025 Date:- 10/06/23
Passed for Payment Rs. 565/-
in words : Five Hundred Sixty Five Only
Principal
BLP Govt. P.G. College, Mhow

Nov'22 Dec'22 Jan'23 Feb'23 Mar'23 Apr'23

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. ..... Dated ..... Bank ..... Branch .....
Please Charge Rs. ..... Signature .....

Invoice No	WDCMP2311900708
Invoice Date	05/06/2023
Account No	1010617103
Phone No	07324-271537
Due Date	20-06-2023
Amount Payable	₹ 565.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Limited

BSNL

Account No: 1026299152 Invoice No: WDCMP231152342
Invoice Date: 05/04/2023 Usage Period
01/03/2023 to 31/03/2023
Tariff Plan: Fibre Premium Plus

Bill Mail Service Tax Invoice

Company PRINCIPAL PG

B.L.P. GOVT P.G. COLLEGE
DONGARGAON-MHOW MP IN
MHOW-MHOW
453441453441
India

TELEPHONE NUMBER
07324293052

GSTIN

DUE DATE
20-04-2023
AMOUNT PAYABLE
₹ 1507.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल देय		AMOUNT PAYABLE
₹ 1506.30	(-)	₹ 1507.00	(+)	₹ 0.00	(+)	₹ 1506.86	(=)	₹ 1506.16	(=)	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven Only

SUMMARY CHARGES

	वर्तमान शुल्क विवरण	Amount ₹
Current Charges		
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)

Sep'22 Oct'22 Nov'22 Dec'22 Jan'23 Feb'23

CHq No. 061016 13/04/23
Passed for Payment Rs. 1507
in words : One Thousand Five Hundred Seven Only
Principal
BLP Govt. P.G. College, Mhow

Bharat Fibre
UNBEATABLE DEAL

R.P. KUSHWAH
For Billing related issues
0731-2430318

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Disconnection. 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 24*7
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SANCHAR NIGAM LTD - PAYMENT SLIP -
Mode of Payment
Cash Cheque/DD Credit/Debit Card
Dated Bank Branch
Signature

Invoice No	WDCMP2311523426
Invoice Date	05/04/2023
Account No	1026299152
Phone No	07324293052
Due Date	20-04-2023
Amount Payable	₹ 1507.00

Please crossed Cheque/DD/Pay Order for Amount Payable (Rounded Off) in favour of A/C Credit MHOW

I.T. Bills



Bharat Sanchar Nigam Limited

Bill Mail Service — Tax Invoice

Account No: 1026299152 — Invoice No: WDCMP231173222
Invoice Date: 04/05/2023 — Usage Period 01/04/2023 to 30/04/2023
Tariff Plan: Fibre Premium Plus

Company PRINCIPAL PG
B.L.P. GOVT P.G. COLLEGE DONGARGAON-MHOW MP IN
MHOW-MHOW
453441453441
India

TELEPHONE NUMBER 07324293052
GSTIN

DUE DATE 19-05-2023
AMOUNT PAYABLE ₹ 1507.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY — Deposit Amount: 1277.00

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 1506.16	(-)	₹ 1507.00	(+)	₹ 0.00	(+)	₹ 1506.86	(=)	₹ 1506.02	(=)	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero

SUMMARY CHARGES

		Amount ₹
Current Charges	वर्तमान शुल्क विवरण	
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

USAGE HISTORY (6 MONTHS) — Voice(M) Data(GB)

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paisa Cash Back Offer Amount 0.00

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R.P. KUSHWAH
सेवा अधिकारी
For Billing related issues
0731-2430318

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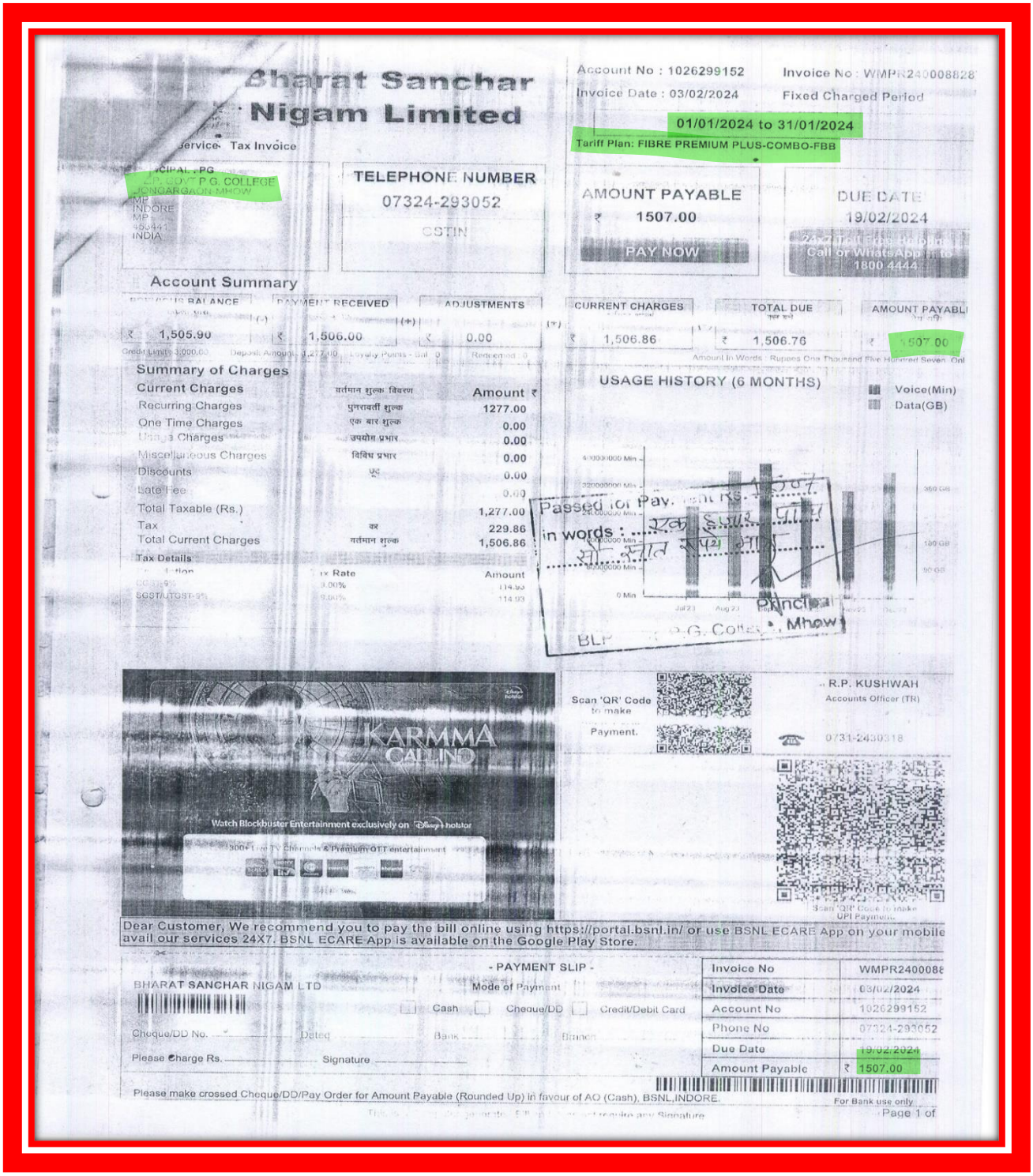
Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. Dated Bank Branch

Invoice No	WDCMP231173222
Invoice Date	04/05/2023
Account No	1026299152
Phone No	07324293052
Due Date	19-05-2023

I.T. Bills



Bharat Sanchar Nigam Limited

Service Tax Invoice

TELEPHONE NUMBER 07324-293052

Account No : 1026299152 Invoice No : WMPR240008828

Invoice Date : 03/02/2024 Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: FIBRE PREMIUM PLUS-COMBO-FBB

AMOUNT PAYABLE ₹ 1507.00

PAY NOW

DUE DATE 19/02/2024

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,505.90	₹ 1,506.00	₹ 0.00	₹ 1,506.86	₹ 1,506.76	₹ 1507.00

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		1,277.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1,506.86

Tax Details

	Tax Rate	Amount
CGST/UTGST-9%	9.00%	114.93
SGST/UTGST-9%	9.00%	114.93

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Passed for Pay. ₹ 1507 in words : एक हजार पांच सौ सात रुपये शून्य

Principal B.L.P. P.G. College Mhow

Scan 'QR' Code to make Payment.

R.P. KUSHWAH Accounts Officer (TR) 07324-2430318

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use BSNL ECARE App on your mobile avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment Cash Cheque/DD Credit/Debit Card

Cheque/DD No. Dated Bank Branch

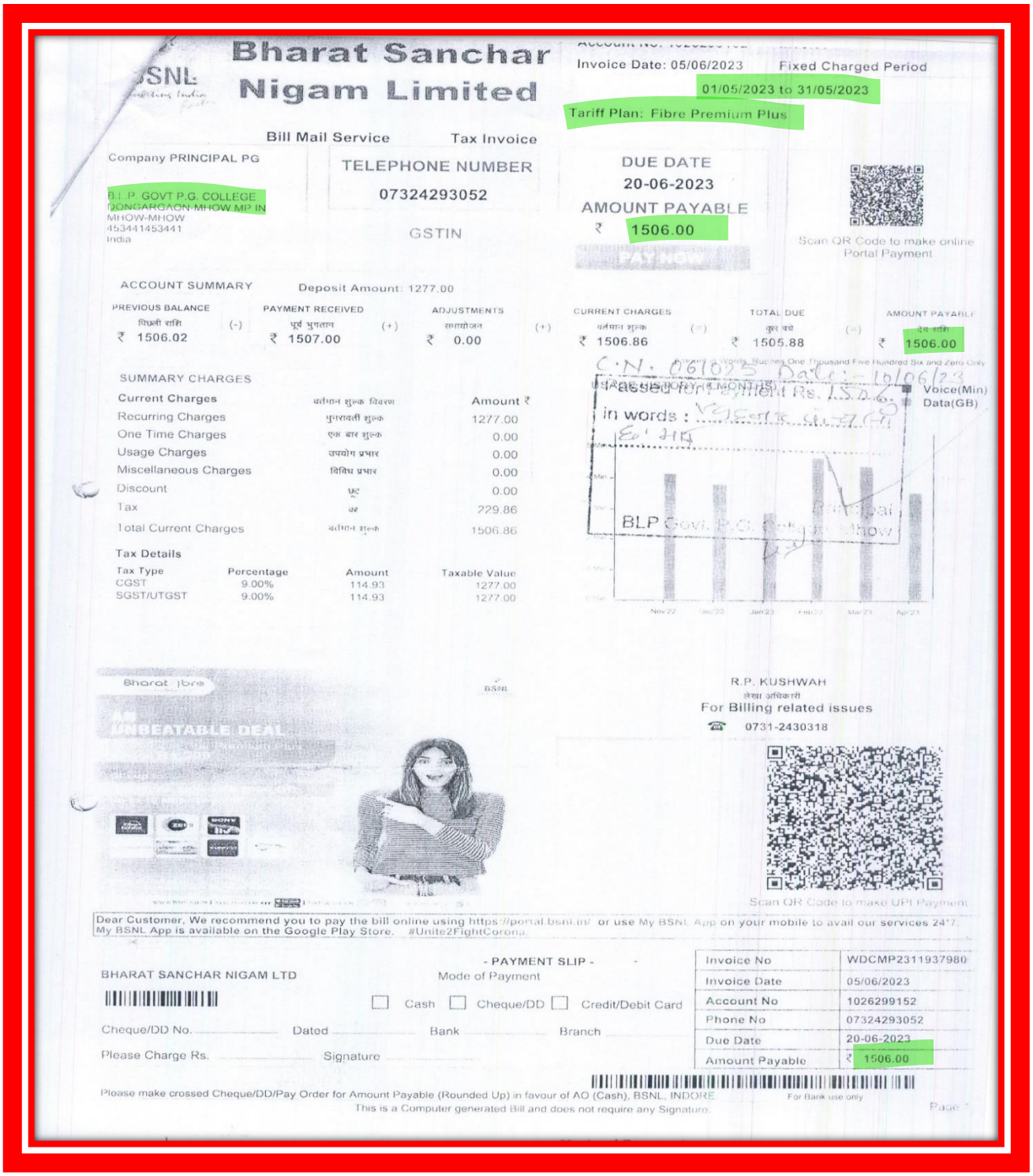
Please Charge Rs. Signature

Invoice No	WMPR240008828
Invoice Date	03/02/2024
Account No	1026299152
Phone No	07324-293052
Due Date	19/02/2024
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,INDORE. For Bank use only

Page 1 of

I.T. Bills



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Company PRINCIPAL PG

B. L. P. GOVT P.G. COLLEGE
DONGARGAON MHOW MP IN
MHOW-MHOW
453441453441
India

TELEPHONE NUMBER
07324293052

GSTIN

Invoice Date: 05/06/2023 Fixed Charged Period
01/05/2023 to 31/05/2023

Tariff Plan: Fibre Premium Plus

DUE DATE
20-06-2023

AMOUNT PAYABLE
₹ 1506.00

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 1506.02	(-)	₹ 1507.00	(+)	₹ 0.00	(+)	₹ 1506.86	(=)	₹ 1505.88	(=)	₹ 1506.00

SUMMARY CHARGES

Current Charges		Amount ₹
Recurring Charges		1277.00
One Time Charges		0.00
Usage Charges		0.00
Miscellaneous Charges		0.00
Discount		0.00
Tax		229.86
Total Current Charges		1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

Voice(Min) Data(GB)

R.P. KUSHWAH
For Billing related issues
0731-2430318

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. Dated Bank Branch

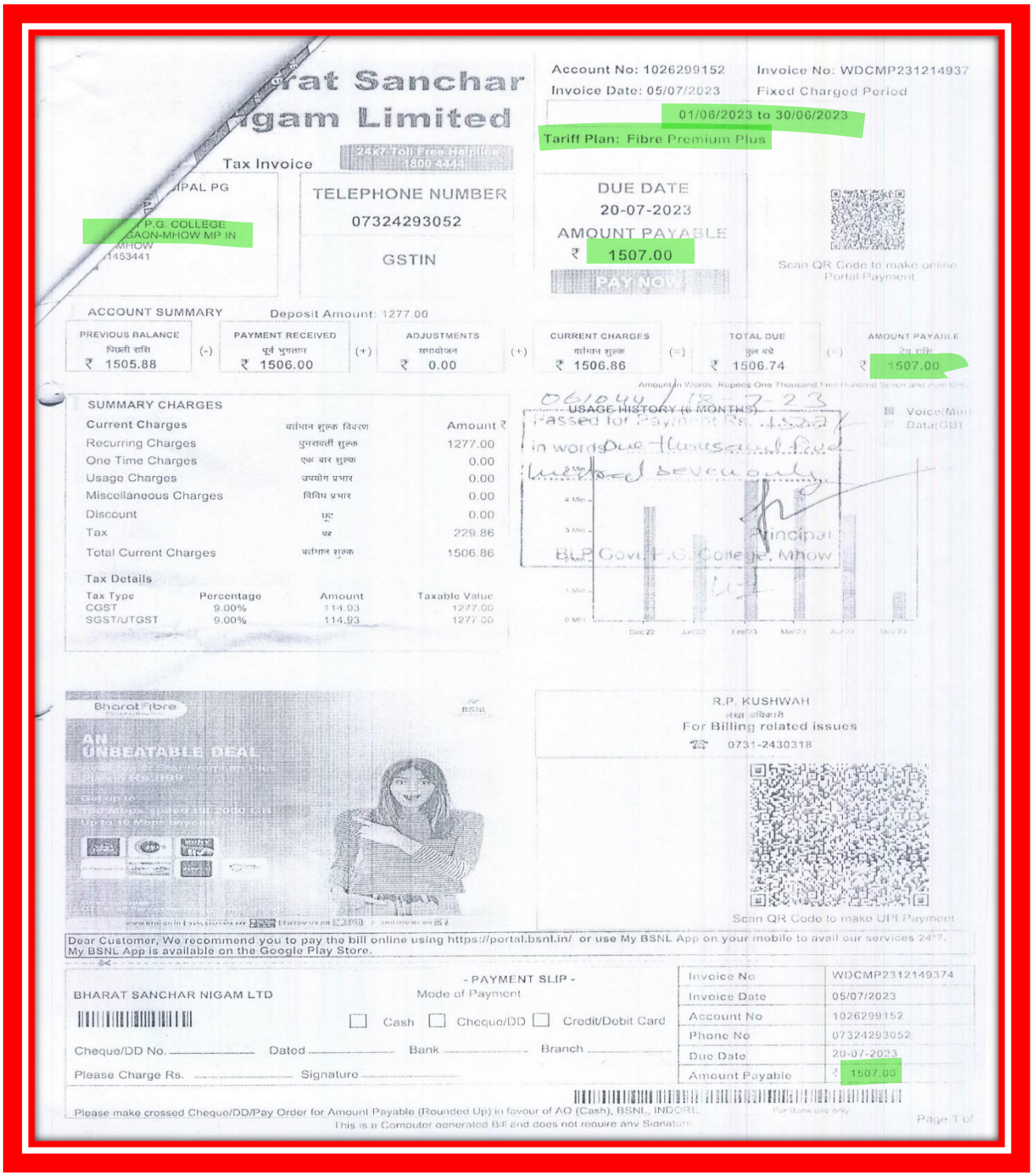
Please Charge Rs. Signature

Invoice No	WDCMP2311937980
Invoice Date	05/06/2023
Account No	1026299152
Phone No	07324293052
Due Date	20-06-2023
Amount Payable	₹ 1506.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE
This is a Computer generated Bill and does not require any Signature.

For Bank use only

I.T. Bills



rat Sanchar
igam Limited

Tax Invoice

Account No: 1026299152
Invoice No: WDCMP231214937
Invoice Date: 05/07/2023
Fixed Charged Period
01/06/2023 to 30/06/2023
Tariff Plan: Fibre Premium Plus

TELEPHONE NUMBER
07324293052
GSTIN

DUE DATE
20-07-2023
AMOUNT PAYABLE
₹ 1507.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY
Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1505.88	₹ 1506.00	₹ 0.00	₹ 1506.86	₹ 1506.74	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero Only

SUMMARY CHARGES

		Amount ₹
Current Charges	वर्तमान शुल्क विवरण	
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)
Passed for Payment Rs. 1507
in words Due thousand five hundred seven only
Principal
BLP Govt P.G. College, Mhow

Bharat Fibre
AN UNBEATABLE DEAL

R.P. KUSHWAH
For Billing related issues
0731-2430318

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BHARAT SANCHAR NIGAM LTD
- PAYMENT SLIP -
Mode of Payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. ____ Dated ____ Bank ____ Branch ____
Please Charge Rs. ____ Signature ____

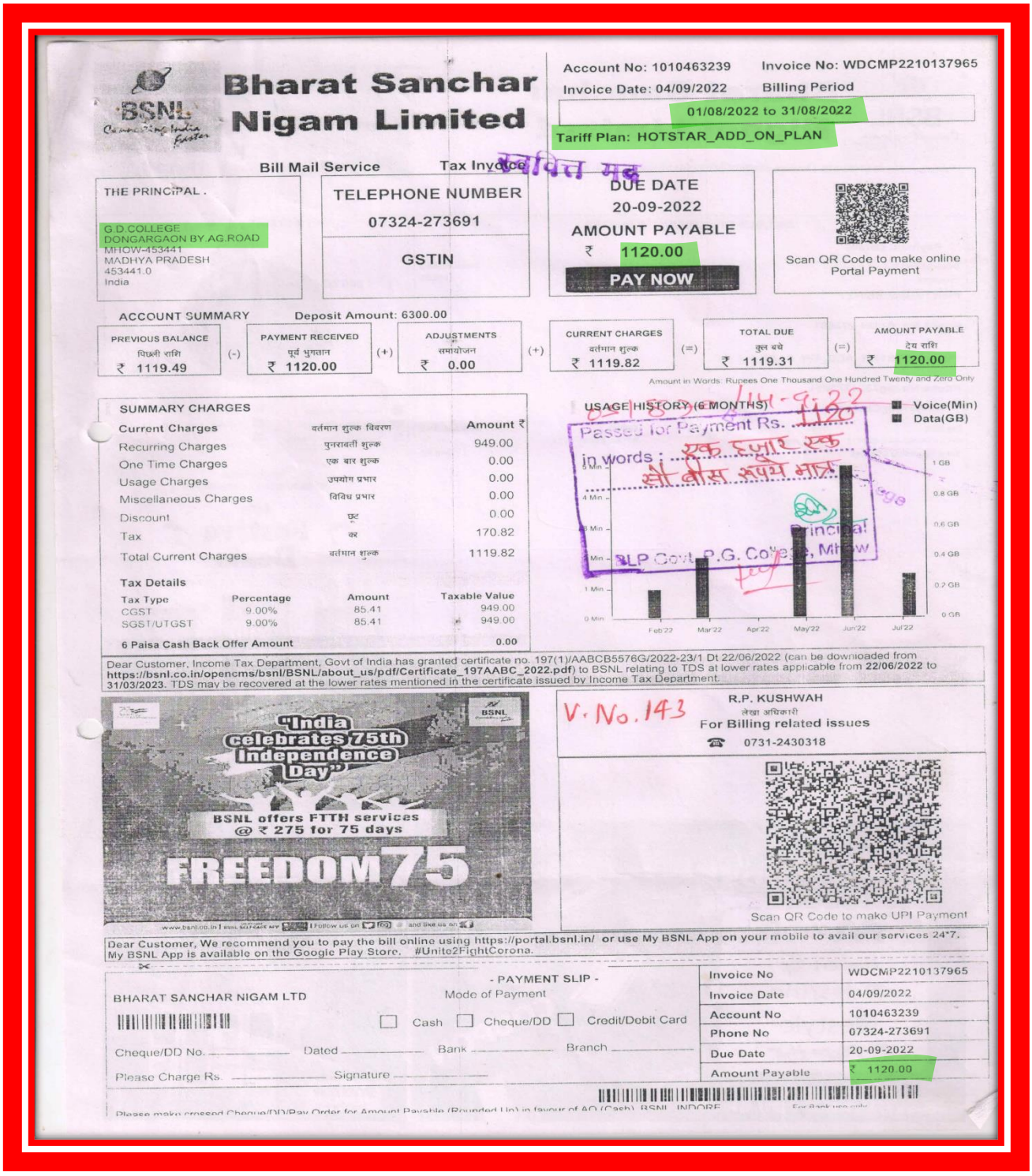
Invoice No	WDCMP2312149374
Invoice Date	05/07/2023
Account No	1026299152
Phone No	07324293052
Due Date	20-07-2023
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE.
This is a Computer generated Bill and does not require any Signature.
For Bank use only
Page 1 of

List of Bills for Internet procurement 2022

INTERNET BILL 2022				
S NO.	DATE	INVOICE NO.	SERVICE PROVIDER	AMOUNT
1	04-01-2022	WDCMP2108718405	BHARAT SANCHAR NIGAM Ltd	1507
2	04-01-2022	WDCMP2108678473	BHARAT SANCHAR NIGAM Ltd	1108
3	04-01-2022	WDCMP2108693338	BHARAT SANCHAR NIGAM Ltd	1108
4	04-01-2022	WDCMP2108693278	BHARAT SANCHAR NIGAM Ltd	553
5	04-02-2022	WDCMP2108889289	BHARAT SANCHAR NIGAM Ltd	566
6	04-02-2022	WDCMP2108889381	BHARAT SANCHAR NIGAM Ltd	1120
7	04-02-2022	WDCMP2108875928	BHARAT SANCHAR NIGAM Ltd	1108
8	04-02-2022	WDCMP2108911768	BHARAT SANCHAR NIGAM Ltd	1506
9	04-03-2022	WDCMP2109070661	BHARAT SANCHAR NIGAM Ltd	1119
10	04-03-2022	WDCMP2109070917	BHARAT SANCHAR NIGAM Ltd	565
11	04-03-2022	WDCMP2109057841	BHARAT SANCHAR NIGAM Ltd	1108
12	04-03-2022	WDCMP2109093017	BHARAT SANCHAR NIGAM Ltd	1507
13	04-08-2022	WDCMP2209968303	BHARAT SANCHAR NIGAM Ltd	1119
14	04-08-2022	WDCMP2209987092	BHARAT SANCHAR NIGAM Ltd	1507
15	04-08-2022	WDCMP2209969488	BHARAT SANCHAR NIGAM Ltd	565
16	04-08-2022	WDCMP2209958535	BHARAT SANCHAR NIGAM Ltd	1120
17	04-09-2022	WDCMP2210137965	BHARAT SANCHAR NIGAM Ltd	1120
18	04-09-2022	WDCMP2210148885	BHARAT SANCHAR NIGAM Ltd	1120
19	04-09-2022	WDCMP2210149259	BHARAT SANCHAR NIGAM Ltd	565
20	04-09-2022	WDCMP2210167459	BHARAT SANCHAR NIGAM Ltd	1506
TOTAL				17221

I.T. Bills



Bharat Sanchar Nigam Limited

Account No: 1010463239 Invoice No: WDCMP2210137965
Invoice Date: 04/09/2022 Billing Period
01/08/2022 to 31/08/2022
Tariff Plan: HOTSTAR_ADD_ON_PLAN

Bill Mail Service Tax Invoice

THE PRINCIPAL .
G.D.COLLEGE
DONGARGAON BY AG.ROAD
MHOW-453441
MADHYA PRADESH
453441.0
India

TELEPHONE NUMBER
07324-273691
GSTIN

DUE DATE
20-09-2022
AMOUNT PAYABLE
₹ 1120.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 6300.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1119.49	(-)	₹ 1120.00	(+)	₹ 0.00	(+)	₹ 1119.82	(=)	₹ 1119.31	(=)	₹ 1120.00

Amount in Words: Rupees One Thousand One Hundred Twenty and Zero Only

SUMMARY CHARGES

	वर्तमान शुल्क विवरण	Amount ₹
Current Charges		
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	170.82
Total Current Charges	वर्तमान शुल्क	1119.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	85.41	949.00
SGST/UTGST	9.00%	85.41	949.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Passed for Payment Rs. 1120
in words : एक हजार एक सौ बीस रुपये मात्र
Principal
BLP Govt. P.G. College, Mhow

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_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.

V. No. 143
R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

Scan QR Code to make UPI Payment

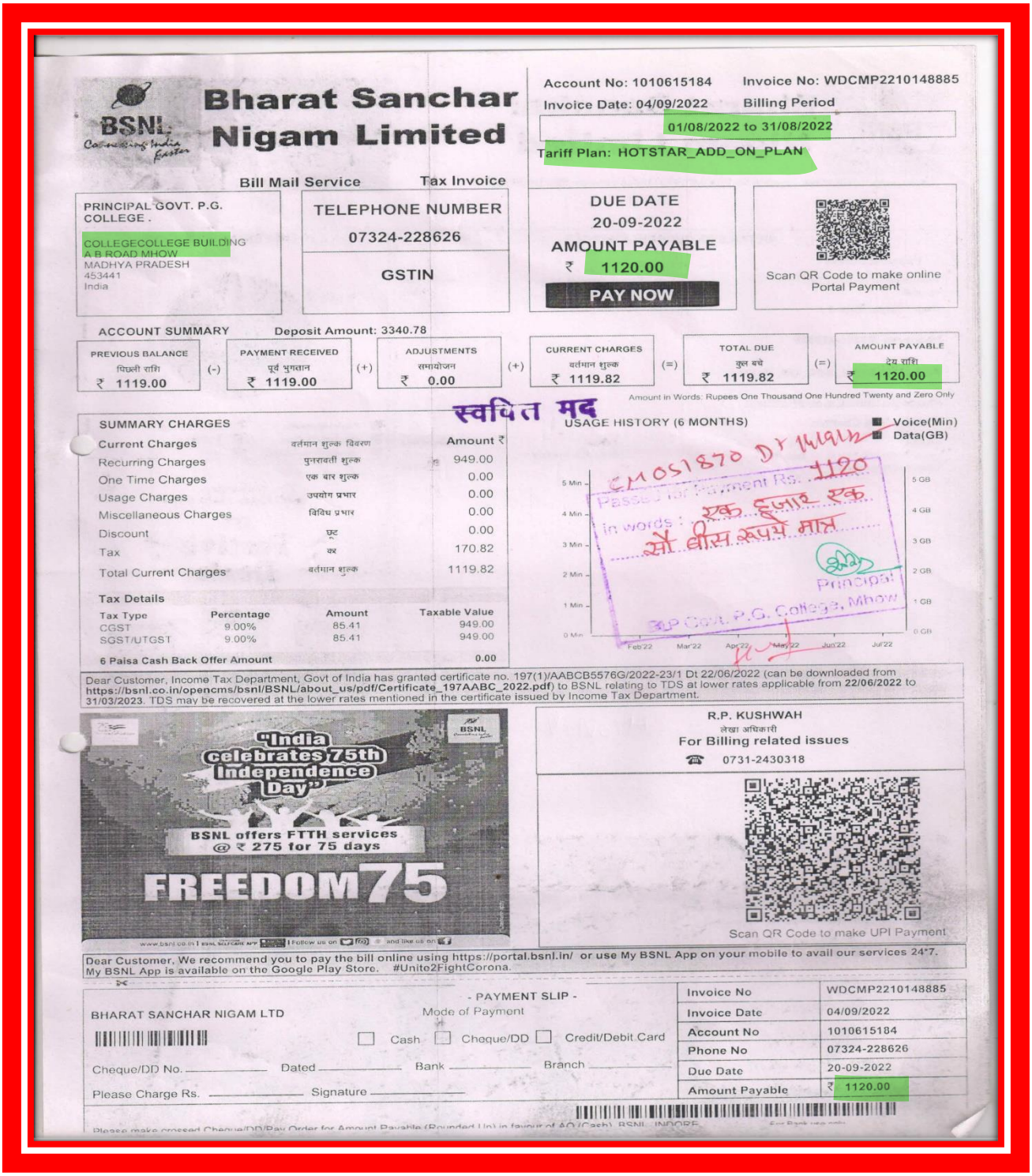
Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

BHARAT SANCHAR NIGAM LTD
- PAYMENT SLIP -
Mode of Payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

Invoice No	WDCMP2210137965
Invoice Date	04/09/2022
Account No	1010463239
Phone No	07324-273691
Due Date	20-09-2022
Amount Payable	₹ 1120.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE For Bank use only

I.T. Bills



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL GOVT. P.G. COLLEGE . COLLEGECOLLEGE BUILDING A B ROAD MHOW MADHYA PRADESH 453441 India

TELEPHONE NUMBER 07324-228626

GSTIN

Account No: 1010615184 Invoice No: WDCMP2210148885

Invoice Date: 04/09/2022 Billing Period 01/08/2022 to 31/08/2022

Tariff Plan: HOTSTAR_ADD_ON_PLAN

DUE DATE 20-09-2022

AMOUNT PAYABLE ₹ 1120.00

PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 3340.78

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1119.00	(-)	₹ 1119.00	(+)	₹ 0.00	(+)	₹ 1119.82	(=)	₹ 1119.82	(=)	₹ 1120.00

Amount in Words: Rupees One Thousand One Hundred Twenty and Zero Only

स्वचित मद

SUMMARY CHARGES

	वर्तमान शुल्क विवरण	Amount ₹
Current Charges		
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	170.82
Total Current Charges	वर्तमान शुल्क	1119.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	85.41	949.00
SGST/UTGST	9.00%	85.41	949.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

CM051870 DT 14/9/22 Passed for Payment Rs. 1120 in words: एक हजार एक सौ बीस रुपये मात्र Principal BJP Govt. P.G. College, Mhow

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_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.

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

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 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2210148885
Invoice Date	04/09/2022
Account No	1010615184
Phone No	07324-228626
Due Date	20-09-2022
Amount Payable	₹ 1120.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE

I.T. Bills



Bharat Sanchar Nigam Limited

Account No: 1010617103 Invoice No: WDCMP2210149259
Invoice Date: 04/09/2022 Billing Period
01/08/2022 to 31/08/2022
Tariff Plan: Value All CUL

Bill Mail Service Tax Invoice

PRINCIPAL GOVT.P.G.COLLEGE
PRINCIPAL GOVT. P.G.COLLEGE
DONGAR GAON MHOW MHOW
DONGARGAON MHOW
INDORE IN
453441
India

TELEPHONE NUMBER
07324-271537
GSTIN

DUE DATE
20-09-2022
AMOUNT PAYABLE
₹ 565.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2639.00

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 564.40		₹ 565.00		₹ 0.00		₹ 565.22		₹ 564.62		₹ 565.00

Amount in Words: Rupees Five Hundred Sixty Five and Zero Only

स्वचित्त मद

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	479.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	4.40
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-4.40
Tax	कर	86.22
Total Current Charges	वर्तमान शुल्क	565.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.11	479.00
SGST/UTGST	9.00%	43.11	479.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Passed for Payment Rs. 565
in words: पांच सौ पैंसठ रुपये मात्र
Principal
BLP Govt. P.G. College, Mhow

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_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.

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

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 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of Payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

Invoice No	WDCMP2210149259
Invoice Date	04/09/2022
Account No	1010617103
Phone No	07324-271537
Due Date	20-09-2022
Amount Payable	₹ 565.00

I.T. Bills



Bharat Sanchar Nigam Limited

Bill Mail Service — Tax Invoice

Company PRINCIPAL PG
B.L.P. GOVT P.G. COLLEGE DONGARGAON-MHOW MP IN
MHOW-MHOW
453441453441
India

TELEPHONE NUMBER 07324293052
GSTIN

Account No: 1026299152 Invoice No: WDCMP2210167459
Invoice Date: 04/09/2022 Billing Period
01/08/2022 to 31/08/2022
Tariff Plan: Fibre Premium Plus

DUE DATE 20-09-2022
AMOUNT PAYABLE ₹ 1506.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY — Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 1506.14	(-) ₹ 1507.00	(+) ₹ 0.00	(+) ₹ 1506.86	(=) ₹ 1506.00	(=) ₹ 1506.00

Amount in Words: Rupees One Thousand Five Hundred Six and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) — Voice(Min) Data(GB)

स्वीकृत मत

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_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.

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

Payment Rs. 1506.
in words: एक हजार पाँच सौ छः रुपये मात्र
Principal
B.L.P. Govt. P.G. College, Mhow

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 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

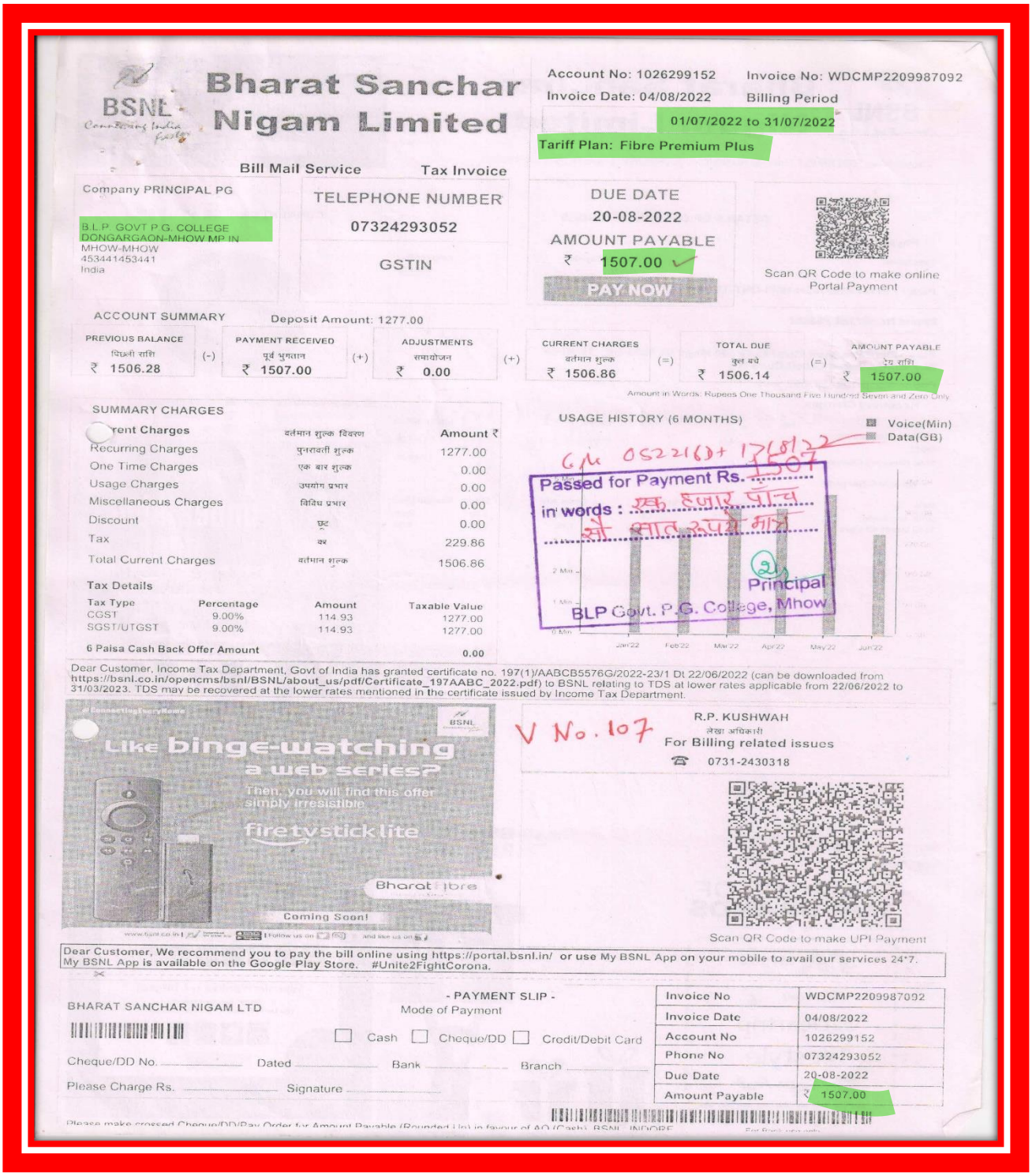
BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2210167459
Invoice Date	04/09/2022
Account No	1026299152
Phone No	07324293052
Due Date	20-09-2022
Amount Payable	₹ 1506.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE — For Bank use only

I.T. Bills



Bharat Sanchar Nigam Limited

BSNL

Account No: 1026299152 Invoice No: WDCMP2209987092
Invoice Date: 04/08/2022 Billing Period
01/07/2022 to 31/07/2022
Tariff Plan: Fibre Premium Plus

Bill Mail Service Tax Invoice

Company PRINCIPAL PG
B.L.P. GOVT P.G. COLLEGE DONGARGAON-MHOW MP IN
MHOW-MHOW
453441453441
India

TELEPHONE NUMBER 07324293052
GSTIN

DUE DATE 20-08-2022
AMOUNT PAYABLE ₹ 1507.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 1506.28	(-)	₹ 1507.00	(+)	₹ 0.00	(+)	₹ 1506.86	(=)	₹ 1506.14	(=)	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Passed for Payment Rs. 1507
in words : एक हजार पांच से सात रुपये मात्र
Principal
BLP Govt. P.G. College, Mhow

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_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.

V No. 107

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

Scan QR Code to make UPI Payment

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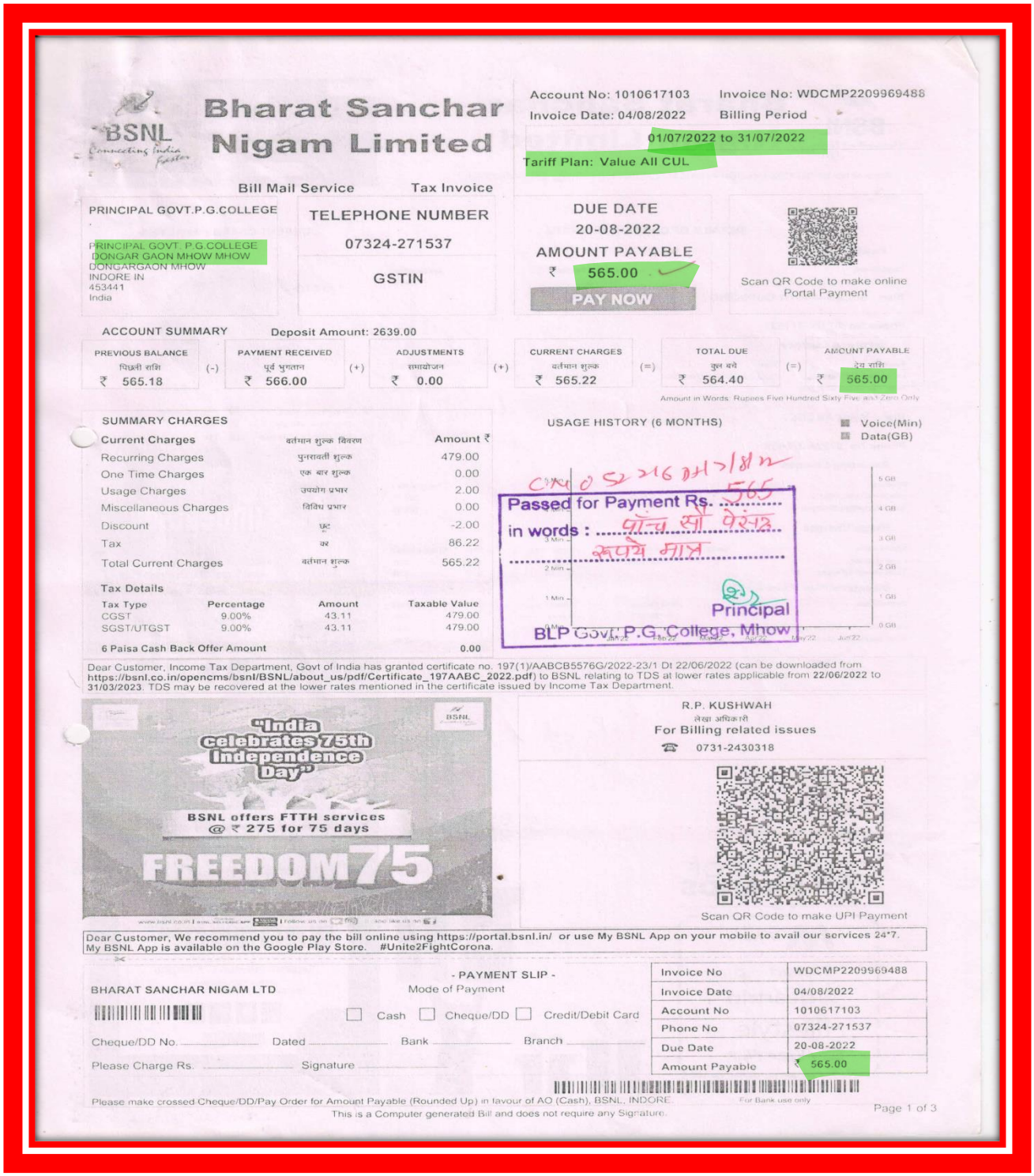
BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. ..... Dated ..... Bank ..... Branch .....
Please Charge Rs. ..... Signature .....

Invoice No	WDCMP2209987092
Invoice Date	04/08/2022
Account No	1026299152
Phone No	07324293052
Due Date	20-08-2022
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL INDORE

I.T. Bills



Bharat Sanchar Nigam Limited

Account No: 1010617103 Invoice No: WDCMP2209969488
Invoice Date: 04/08/2022 Billing Period
01/07/2022 to 31/07/2022
Tariff Plan: Value All CUL

Bill Mail Service Tax Invoice

PRINCIPAL GOVT.P.G.COLLEGE
PRINCIPAL GOVT. P.G.COLLEGE
DONGAR GAON MHOW MHOW
DONGARGAON MHOW
INDORE IN
453441
India

TELEPHONE NUMBER
07324-271537
GSTIN

DUE DATE
20-08-2022
AMOUNT PAYABLE
₹ 565.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2639.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल देय		AMOUNT PAYABLE देय राशि
₹ 565.18	(-)	₹ 566.00	(+)	₹ 0.00	(+)	₹ 565.22	(=)	₹ 564.40	(=)	₹ 565.00

Amount in Words: Rupees Five Hundred Sixty Five and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	479.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	2.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-2.00
Tax	कर	86.22
Total Current Charges	वर्तमान शुल्क	565.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.11	479.00
SGST/UTGST	9.00%	43.11	479.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Passed for Payment Rs. 565
in words : पाँच सौ पेंसठ रूपये मात्र
Principal
BLP Govt. P.G. College, Mhow

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_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.

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

Scan QR Code to make UPI Payment

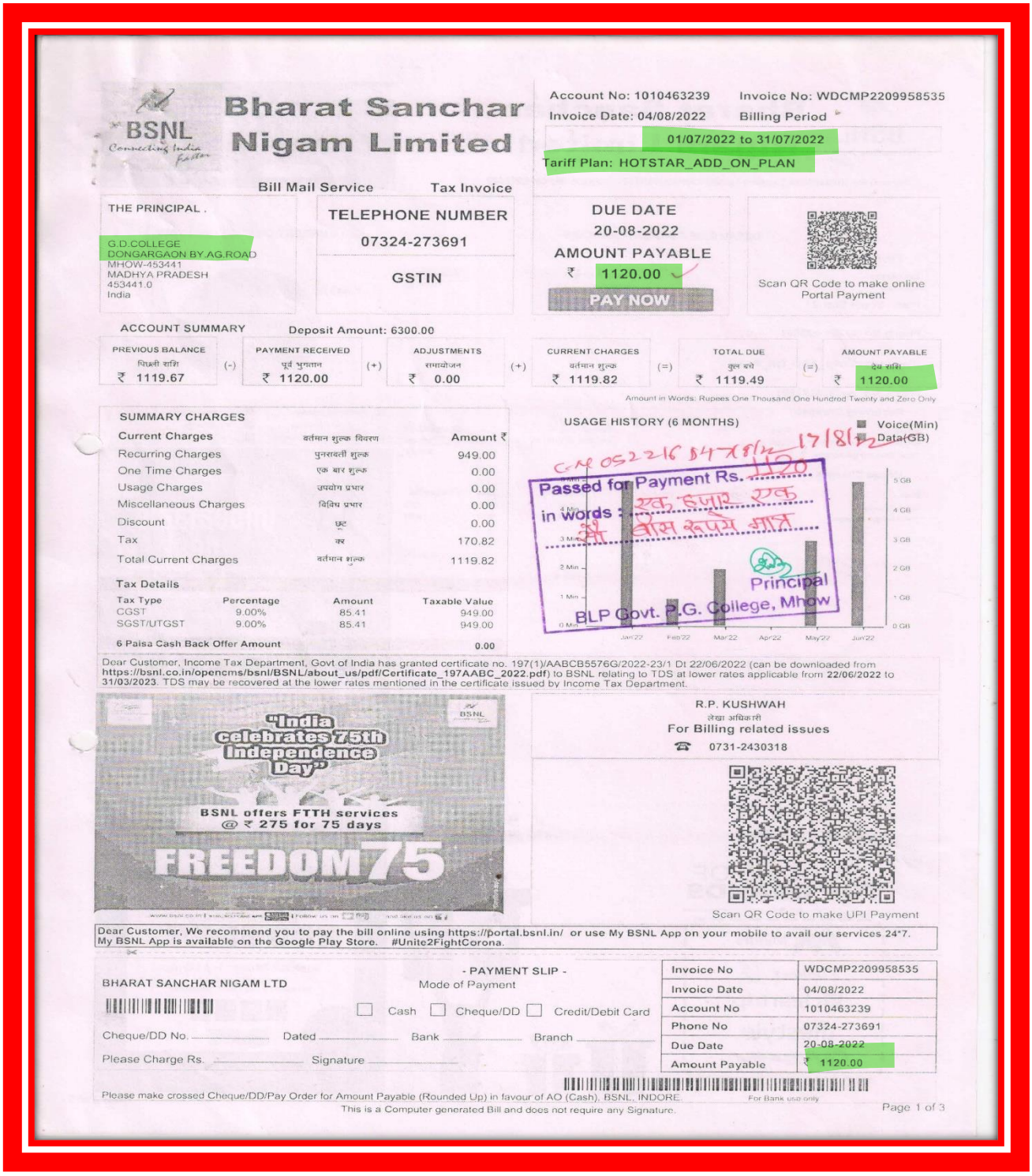
Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of Payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

Invoice No	WDCMP2209969488
Invoice Date	04/08/2022
Account No	1010617103
Phone No	07324-271537
Due Date	20-08-2022
Amount Payable	₹ 565.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



BSNL
Bharat Sanchar Nigam Limited

Account No: 1010463239 Invoice No: WDCMP2209958535
Invoice Date: 04/08/2022 Billing Period
01/07/2022 to 31/07/2022
Tariff Plan: HOTSTAR_ADD_ON_PLAN

Bill Mail Service Tax Invoice

THE PRINCIPAL .
G.D.COLLEGE
DONGARGAON BY AG.ROAD
MHOW-453441
MADHYA PRADESH
453441.0
India

TELEPHONE NUMBER
07324-273691
GSTIN

DUE DATE
20-08-2022
AMOUNT PAYABLE
₹ 1120.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 6300.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1119.67	(-)	₹ 1120.00	(+)	₹ 0.00	(+)	₹ 1119.82	(=)	₹ 1119.49	(=)	₹ 1120.00

Amount in Words: Rupees One Thousand One Hundred Twenty and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	170.82
Total Current Charges	वर्तमान शुल्क	1119.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	85.41	949.00
SGST/UTGST	9.00%	85.41	949.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_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.

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
☎ 0731-2430318

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 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

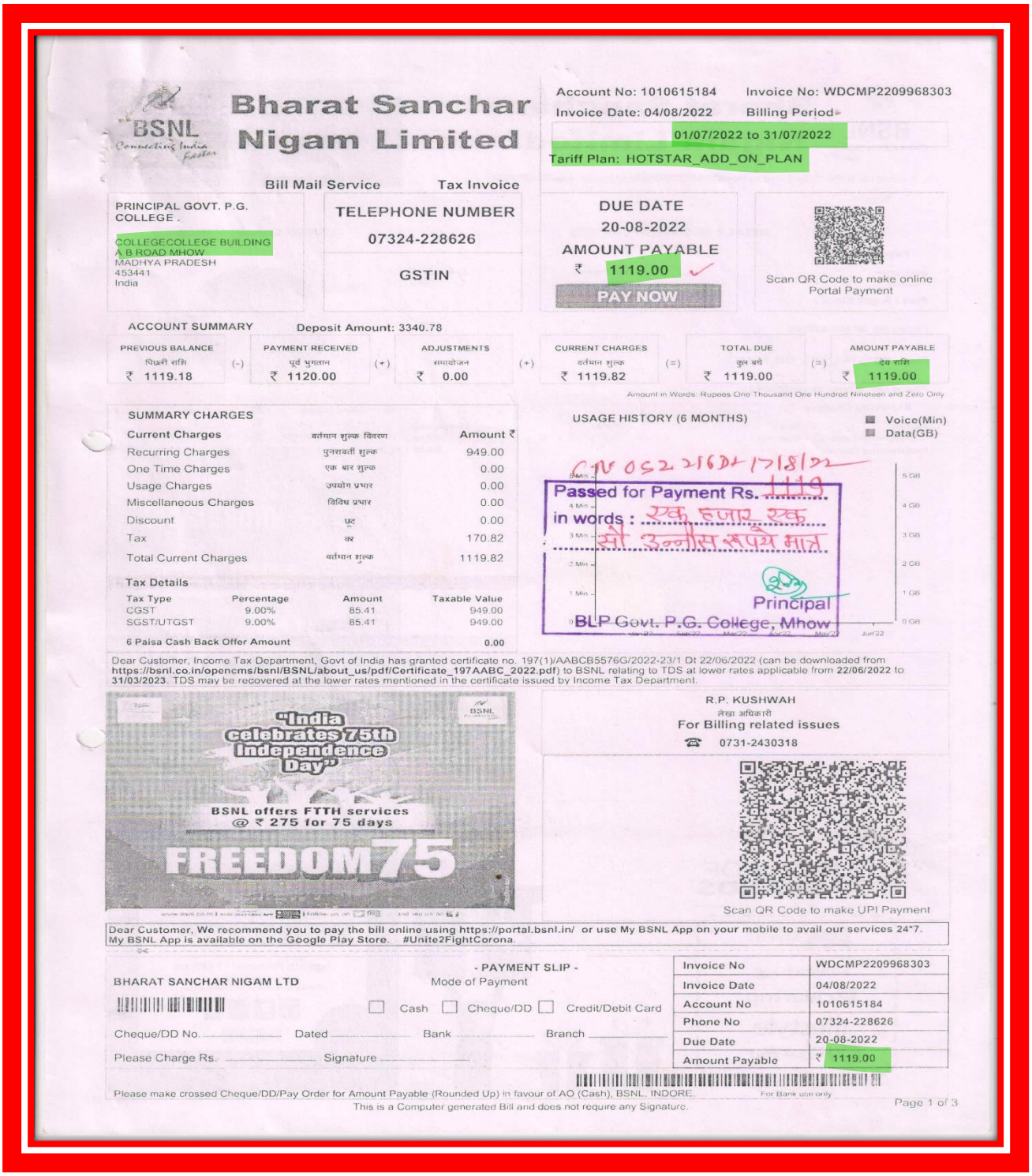
BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. ..... Dated ..... Bank ..... Branch .....
Please Charge Rs. ..... Signature .....

Invoice No	WDCMP2209958535
Invoice Date	04/08/2022
Account No	1010463239
Phone No	07324-273691
Due Date	20-08-2022
Amount Payable	₹ 1120.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Limited

Account No: 1010615184 Invoice No: WDCMP2209968303
Invoice Date: 04/08/2022 Billing Period
01/07/2022 to 31/07/2022
Tariff Plan: HOTSTAR_ADD_ON_PLAN

Bill Mail Service Tax Invoice

PRINCIPAL GOVT. P.G. COLLEGE .
COLLEGECOLLEGE BUILDING
A B ROAD MHOW
MADHYA PRADESH
453441
India

TELEPHONE NUMBER 07324-228626
GSTIN

DUE DATE 20-08-2022
AMOUNT PAYABLE ₹ 1119.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 3340.78

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1119.18	(-)	₹ 1120.00	(+)	₹ 0.00	(+)	₹ 1119.82	(=)	₹ 1119.00	(=)	₹ 1119.00

Amount in Words: Rupees One Thousand One Hundred Nineteen and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क वितरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	170.82
Total Current Charges	वर्तमान शुल्क	1119.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	85.41	949.00
SGST/UTGST	9.00%	85.41	949.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

GV 052216 Dt 17/8/22
Passed for Payment Rs. 1119
in words : एक हजार एक सौ उन्नीस रुपये मात्र
Principal
BLP Govt. P.G. College, Mhow

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_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.

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

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 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of Payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

Invoice No	WDCMP2209968303
Invoice Date	04/08/2022
Account No	1010615184
Phone No	07324-228626
Due Date	20-08-2022
Amount Payable	₹ 1119.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills

BSNL
Bharat Sanchar Nigam Limited

Account No: 1010617103 Invoice No: WDCMP2108889381
Invoice Date: 04/02/2022 Billing Period
01/01/2022 to 31/01/2022
Tariff Plan: Value All CUL

Bill Mail Service Tax Invoice

PRINCIPAL GOVT.P.G.COLLEGE
.
PRINCIPAL GOVT. P.G.COLLEGE
DONGAR GAON MHOW MHOW
DONGARGAON MHOW
INDORE IN
453441
India

TELEPHONE NUMBER
07324-271537
GSTIN

DUE DATE
19-02-2022
AMOUNT PAYABLE
₹ 566.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2639.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 552.86	(-)	₹ 553.00	(+)	₹ 0.00	(+)	₹ 565.22	(=)	₹ 565.08	(=)	₹ 566.00

Amount in words: Rupees Five Hundred Sixty Six Rupees and Zero Paisa Only

SUMMARY CHARGES

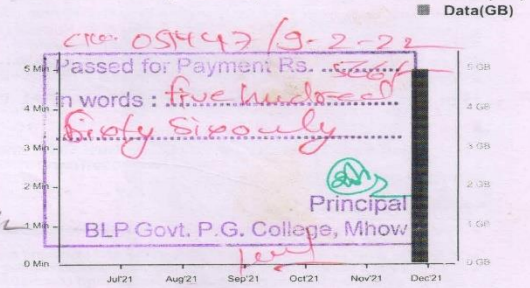
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	479.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	86.22
Total Current Charges	वर्तमान शुल्क	565.22

Tax Details

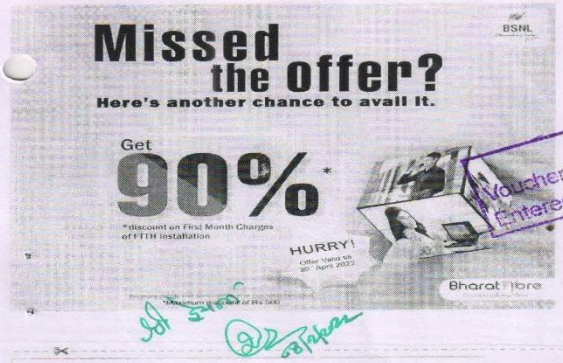
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.11	479.00
SGST/UTGST	9.00%	43.11	479.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)



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 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2480318

Paid & Cancelled
Voucher No. 223 Date 09/2/22
Entered in Cash Book Page No. C 21

Scan QR Code to make UPI Payment

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2108889381
Invoice Date	04/02/2022
Account No	1010617103
Phone No	07324-271537
Due Date	19-02-2022
Amount Payable	₹ 566.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL INDORE

I.T. Bills



BSNL
Connecting India Faster

Bharat Sanchar Nigam Limited

Account No: 1010615184 Invoice No: WDCMP2108889289
Invoice Date: 04/02/2022 Billing Period
01/01/2022 to 31/01/2022
Tariff Plan: HOTSTAR_ADD_ON_PLAN

Bill Mail Service Tax Invoice

PRINCIPAL GOVT. P.G. COLLEGE .
COLLEGECOLLEGE BUILDING
A B ROAD MHOW
MADHYA PRADESH
453441
India

TELEPHONE NUMBER
07324-228626
GSTIN

DUE DATE
19-02-2022
AMOUNT PAYABLE
₹ 1120.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 3340.78

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1107.26	(-)	₹ 1108.00	(+)	₹ 0.00	(+)	₹ 1119.82	(=)	₹ 1119.08	(=)	₹ 1120.00

Amount in words: Rupees One Thousand One Hundred Twenty Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	170.82
Total Current Charges	वर्तमान शुल्क	1119.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	85.41	949.00
SGST/UTGST	9.00%	85.41	949.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

CMOO51447/9-2-22
Passed for Payment: Rs. 1120/-
in words : One thousand One hundred twenty only
Principal
BLP Govt. P.G. College, Mhow

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 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Missed the offer?
Here's another chance to avail it.
Get 90%* discount on First Month Charges of FTTH installation
HURRY!
Bharat Fibre

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

Scan QR Code to make UPI Payment

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2108889289
Invoice Date	04/02/2022
Account No	1010615184
Phone No	07324-228626
Due Date	19-02-2022
Amount Payable	₹ 1120.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE For Bank use only

I.T. Bills

BSNL Connecting India faster

Bharat Sanchar Nigam Limited

Account No: 1010463239 Invoice No: WDCMP2108875928
Invoice Date: 04/02/2022 Billing Period
01/01/2022 to 31/01/2022
Tariff Plan: HOTSTAR_ADD_ON_PLAN

Bill Mail Service Tax Invoice

THE PRINCIPAL .
G.D.COLLEGE
DONGARGAON BY.AG.ROAD
MHOW-453441
MADHYA PRADESH
453441.0
India

TELEPHONE NUMBER
07324-273691
GSTIN

DUE DATE
19-02-2022
AMOUNT PAYABLE
₹ 1108.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 6300.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1107.95	(-)	₹ 1108.00	(+)	₹ 0.00	(+)	₹ 1108.02	(=)	₹ 1107.97	(=)	₹ 1108.00

Amount in words: Rupees One Thousand One Hundred Eight Rupees and Zero Paisa Only

SUMMARY CHARGES

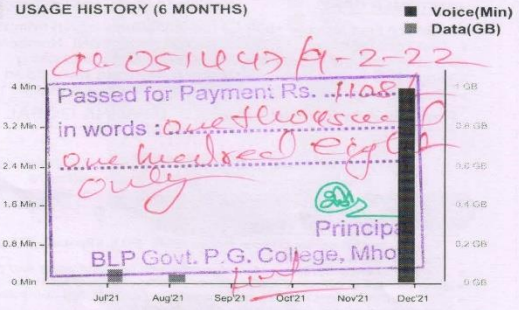
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	169.02
Total Current Charges	वर्तमान शुल्क	1108.02

Tax Details

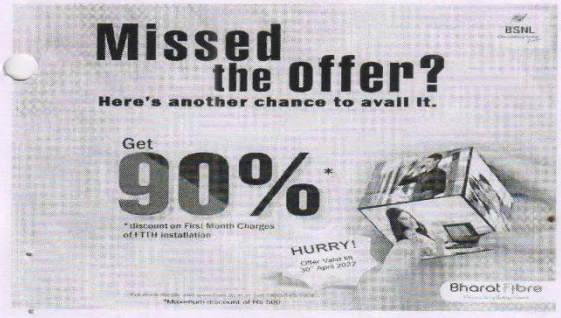
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	84.51	939.00
SGST/UTGST	9.00%	84.51	939.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)



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 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
☎ 0731-2430318

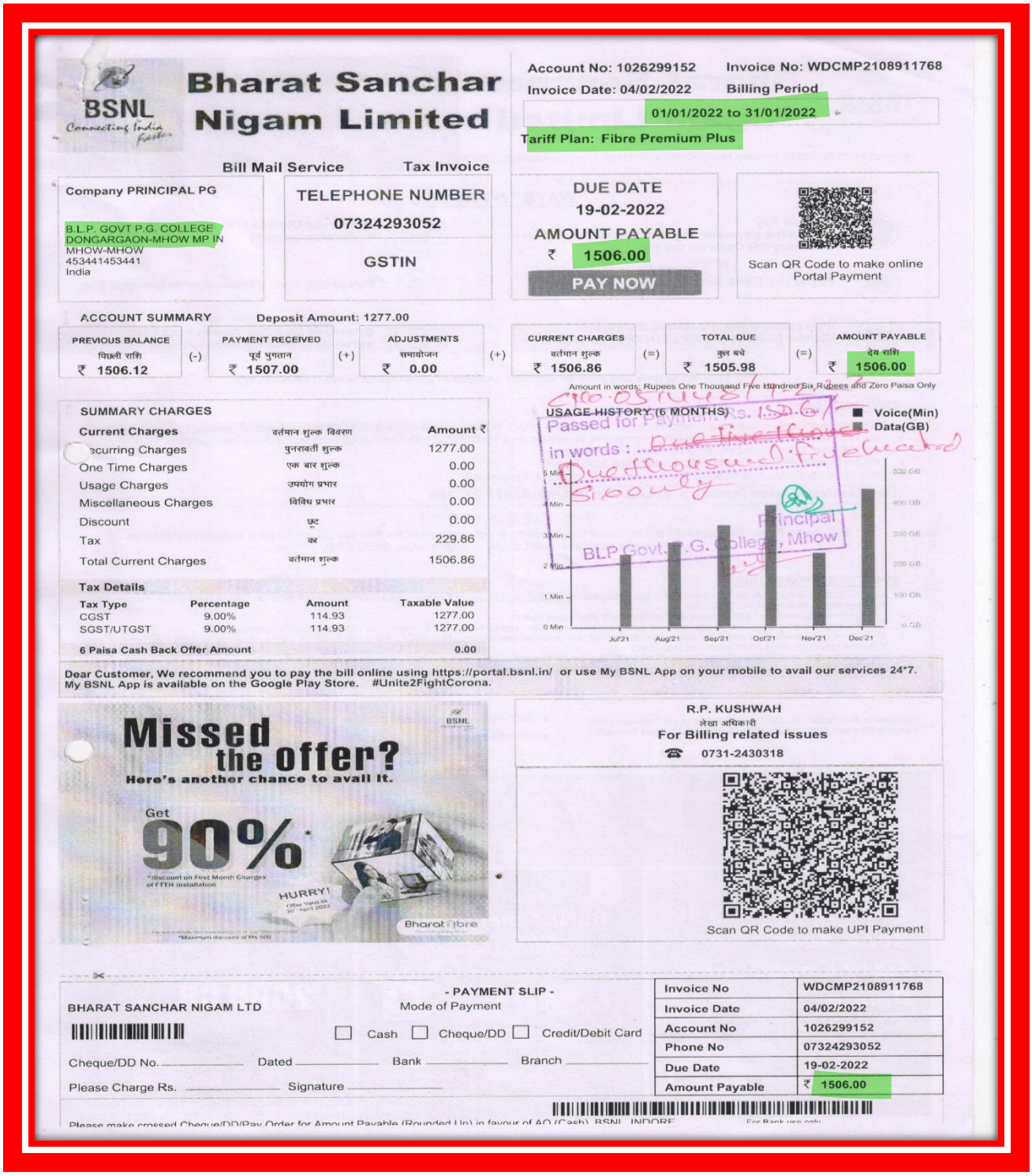
Scan QR Code to make UPI Payment

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2108875928
Invoice Date	04/02/2022
Account No	1010463239
Phone No	07324-273691
Due Date	19-02-2022
Amount Payable	₹ 1108.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE For Bank use only

I.T. Bills



Bharat Sanchar Nigam Limited

Account No: 1026299152 Invoice No: WDCMP2108911768
Invoice Date: 04/02/2022 Billing Period
01/01/2022 to 31/01/2022
Tariff Plan: Fibre Premium Plus

Bill Mail Service Tax Invoice

Company PRINCIPAL PG
B.L.P. GOVT P.G. COLLEGE DONGARGAON-MHOW MP IN
MHOW-MHOW
453441453441
India

TELEPHONE NUMBER 07324293052
GSTIN

DUE DATE 19-02-2022
AMOUNT PAYABLE ₹ 1506.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1506.12	(-)	₹ 1507.00	(+)	₹ 0.00	(+)	₹ 1506.86	(=)	₹ 1505.98	(=)	₹ 1506.00

Amount in words: Rupees One Thousand Five Hundred Six Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Passed for Payment Rs. 1506.00
in words : One thousand five hundred only
Principal
BLP Govt. P.G. College, Mhow

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 24*7.
My BSNL App is available on the Google Play Store. #Unite2FightCorona.

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

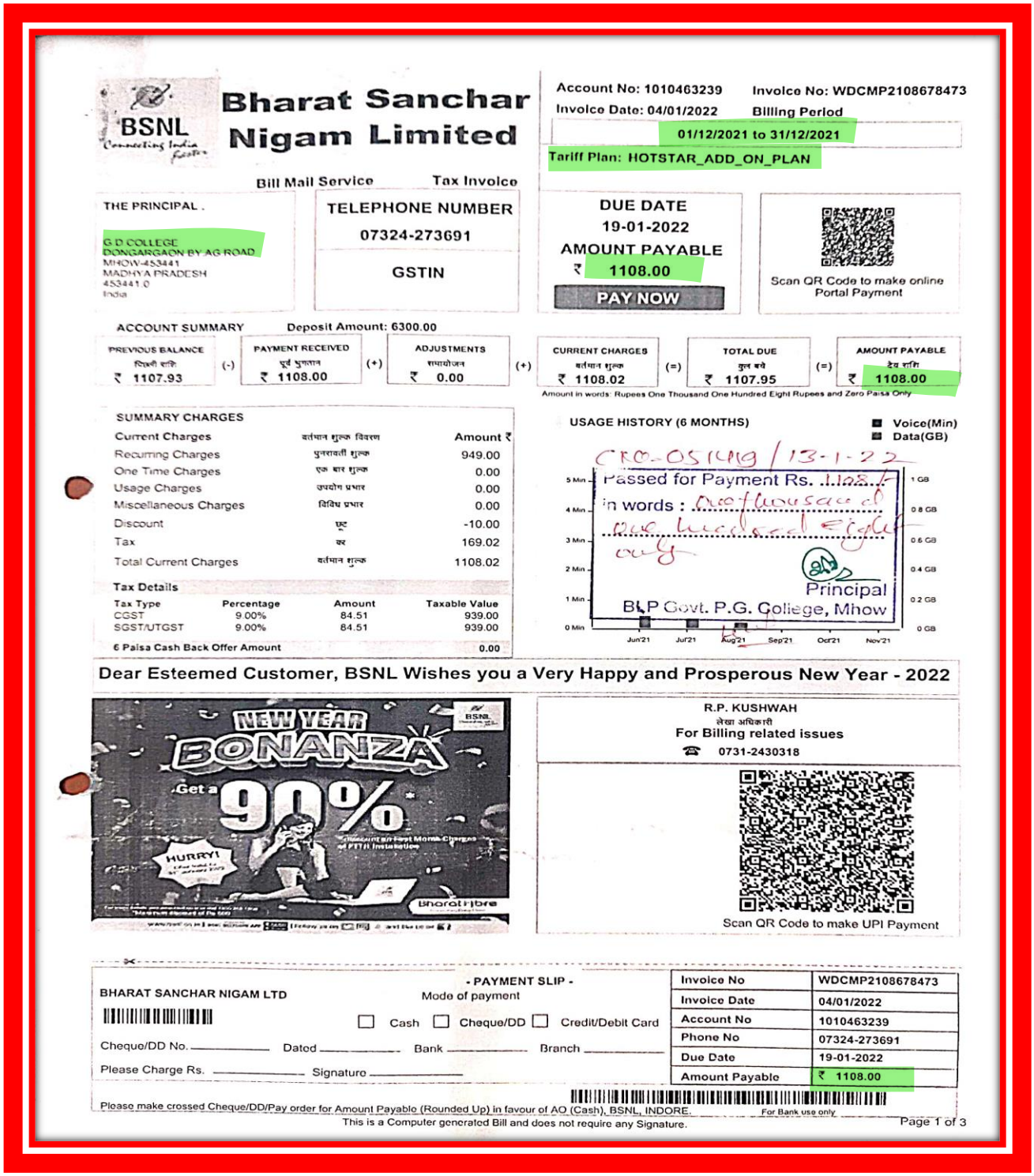
Scan QR Code to make UPI Payment

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of Payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

Invoice No	WDCMP2108911768
Invoice Date	04/02/2022
Account No	1026299152
Phone No	07324293052
Due Date	19-02-2022
Amount Payable	₹ 1506.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE For Bank use only

I.T. Bills



BSNL
Bharat Sanchar Nigam Limited

Account No: 1010463239 Invoice No: WDCMP2108678473
Invoice Date: 04/01/2022 Billing Period
01/12/2021 to 31/12/2021
Tariff Plan: HOTSTAR_ADD_ON_PLAN

Bill Mail Service Tax Invoice

THE PRINCIPAL .
G D COLLEGE
DONGARGAON BY AG ROAD
MHOW-453441
MADHYA PRADESH
453441.0
India

TELEPHONE NUMBER 07324-273691
GSTIN

DUE DATE 19-01-2022
AMOUNT PAYABLE ₹ 1108.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 6300.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 1107.93	(-)	₹ 1108.00	(+)	₹ 0.00	(+)	₹ 1108.02	(=)	₹ 1107.95	(=)	₹ 1108.00

Amount in words: Rupees One Thousand One Hundred Eight Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	169.02
Total Current Charges	वर्तमान शुल्क	1108.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	84.51	939.00
SGST/UTGST	9.00%	84.51	939.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

CRO-05149 / 13-1-22
Passed for Payment Rs. 1108/-
in words : One thousand one hundred eight only
Principal
BLP Govt. P.G. College, Mhow

Jun'21 Jul'21 Aug'21 Sep'21 Oct'21 Nov'21

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

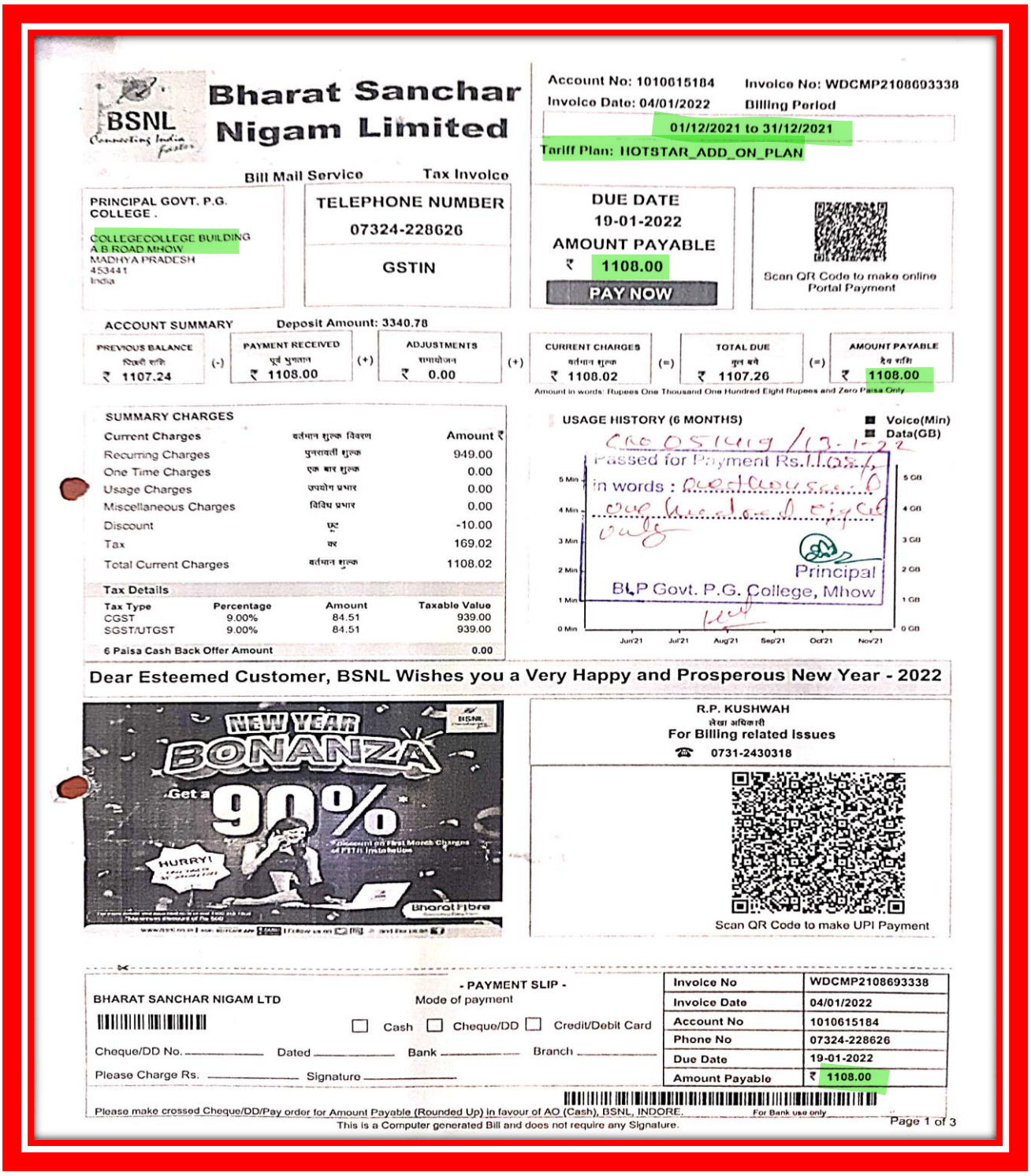
Scan QR Code to make UPI Payment

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2108678473
Invoice Date	04/01/2022
Account No	1010463239
Phone No	07324-273691
Due Date	19-01-2022
Amount Payable	₹ 1108.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Limited

Bill Mail Service — Tax Invoice

Account No: 1010615184 — Invoice No: WDCMP2108693338
Invoice Date: 04/01/2022 — Billing Period
01/12/2021 to 31/12/2021
Tariff Plan: HOTSTAR_ADD_ON_PLAN

PRINCIPAL GOVT. P.G. COLLEGE .
COLLEGECOLLEGE BUILDING
A.B.ROAD MHOW
MADHYA PRADESH
453441
India

TELEPHONE NUMBER 07324-228626
GSTIN

DUE DATE 19-01-2022
AMOUNT PAYABLE ₹ 1108.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY — Deposit Amount: 3340.78

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1107.24	(-) ₹ 1108.00	(+) ₹ 0.00	(+) ₹ 1108.02	(=) ₹ 1107.26	(=) ₹ 1108.00

Amount in words: Rupees One Thousand One Hundred Eight Rupees and Zero Paisa Only

SUMMARY CHARGES

		Amount ₹
Current Charges	वर्तमान शुल्क विवरण	
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	169.02
Total Current Charges	वर्तमान शुल्क	1108.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	84.51	939.00
SGST/UTGST	9.00%	84.51	939.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) — Voice(Min) Data(GB)

CRO 051419 / 13-1-22
Passed for Payment Rs. 1108/-
in words : One thousand one hundred eight only
Principal
BLP Govt. P.G. College, Mhow

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

R.P. KUSHWAH
सेवा अधिकारी
For Billing related Issues
0731-2430318

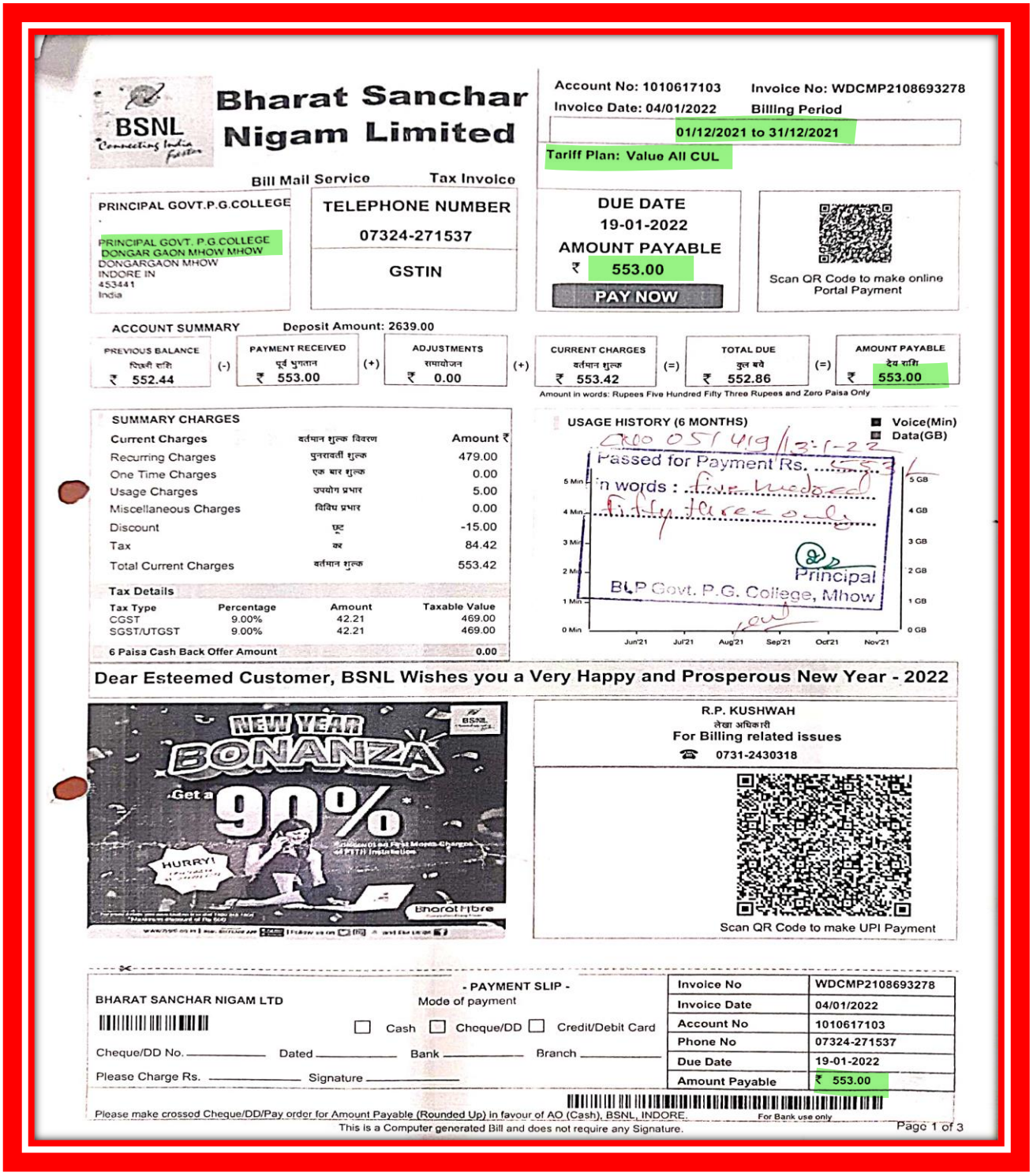
Scan QR Code to make UPI Payment

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2108693338
Invoice Date	04/01/2022
Account No	1010615184
Phone No	07324-228626
Due Date	19-01-2022
Amount Payable	₹ 1108.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



BSNL Connecting India Faster

Bharat Sanchar Nigam Limited

Bill Mail Service — Tax Invoice

PRINCIPAL GOVT.P.G.COLLEGE
PRINCIPAL GOVT. P.G COLLEGE DONGAR GAON MHOW MHOW
DONGARGAON MHOW
INDORE IN
453441
India

TELEPHONE NUMBER 07324-271537
GSTIN

Account No: 1010617103 Invoice No: WDCMP2108693278
Invoice Date: 04/01/2022 Billing Period
01/12/2021 to 31/12/2021
Tariff Plan: Value All CUL

DUE DATE 19-01-2022
AMOUNT PAYABLE ₹ 553.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2639.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 552.44	(-)	₹ 553.00	(+)	₹ 0.00	(+)	₹ 553.42	(=)	₹ 552.86	(=)	₹ 553.00

Amount in words: Rupees Five Hundred Fifty Three Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	479.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	5.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-15.00
Tax	कर	84.42
Total Current Charges	वर्तमान शुल्क	553.42

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	42.21	469.00
SGST/UTGST	9.00%	42.21	469.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Passed for Payment Rs. 553/-
In words : Five hundred Fifty three only
Principal
BLP Govt. P.G. College, Mhow

Jun'21 Jul'21 Aug'21 Sep'21 Oct'21 Nov'21

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

Scan QR Code to make UPI Payment

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2108693278
Invoice Date	04/01/2022
Account No	1010617103
Phone No	07324-271537
Due Date	19-01-2022
Amount Payable	₹ 553.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills

BSNL Connecting India Faster

Bharat Sanchar Nigam Limited

Account No: 1026299152 Invoice No: WDCMP2108718405
Invoice Date: 04/01/2022 Billing Period
01/12/2021 to 31/12/2021

Bill Mail Service Tax Invoice

Tariff Plan: Fibre Premium Plus

Company PRINCIPAL PG

B.L.P. GOVT P.G. COLLEGE DONGARGAON-MHOW MP IN MHOW-MHOW 453441453441 India

TELEPHONE NUMBER 07324293052

GSTIN

DUE DATE 19-01-2022

AMOUNT PAYABLE ₹ 1507.00

PAY NOW

Voucher No. 198 Dated 13-1-22 Voucher No. 204

Entered in Cash Book

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 1506.26	(-)	₹ 1507.00	(+)	₹ 0.00	(+)	₹ 1506.86	(=)	₹ 1506.12	(=)	₹ 1507.00

Amount in words: Rupees One Thousand Five Hundred Seven Rupees and Zero Paisa Only

CR60514119 / 13-1-22

Passed for Payment Rs. 1507/-

in words : one thousand five hundred seven only

Principal BLP Govt. P.G. College, Mhow

SUMMARY CHARGES

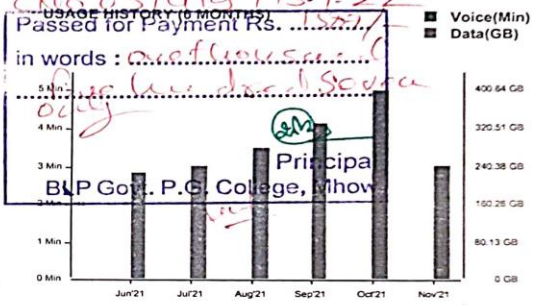
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

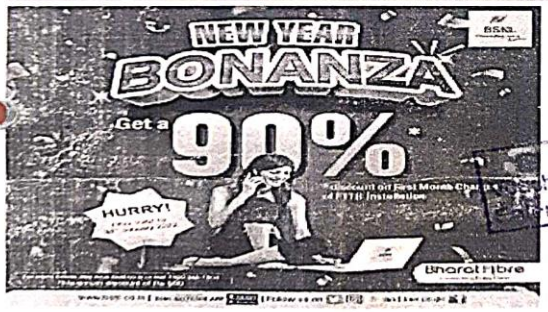
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022



R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
☎ 0731-2430318

Entered in Cash Book

Scan QR Code to make UPI Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2108718405
Invoice Date	04/01/2022
Account No	1026299152
Phone No	07324293052
Due Date	19-01-2022
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only

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

Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Limited

Account No: 1010617103 Invoice No: WDCMP2109070917
Invoice Date: 04/03/2022 Billing Period
01/02/2022 to 28/02/2022
Tariff Plan: Value All CUL

Bill Mail Service Tax Invoice

PRINCIPAL GOVT.P.G.COLLEGE
PRINCIPAL GOVT. P.G.COLLEGE DONGAR GAON MHOW MHOW
DONGARGAON MHOW
INDORE IN
453441
India

TELEPHONE NUMBER
07324-271537
GSTIN

DUE DATE
19-03-2022
AMOUNT PAYABLE
₹ 565.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2639.00

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 565.08	(-)	₹ 566.00	(+)	₹ 0.00	(+)	₹ 565.22	(=)	₹ 564.30	(=)	₹ 565.00

Amount in Words: Rupees Five Hundred Sixty Five and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	479.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	86.22
Total Current Charges	वर्तमान शुल्क	565.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.11	479.00
SGST/UTGST	9.00%	43.11	479.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Passed for Payment Rs. 565.00
in words : Five Hundred Sixty Five only
Principal
BLP Govt. P.G. College, Mhow

Aug'21 Sep'21 Oct'21 Nov'21 Dec'21 Jan'22

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 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

Scan QR Code to make UPI Payment

Dear Customer,To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

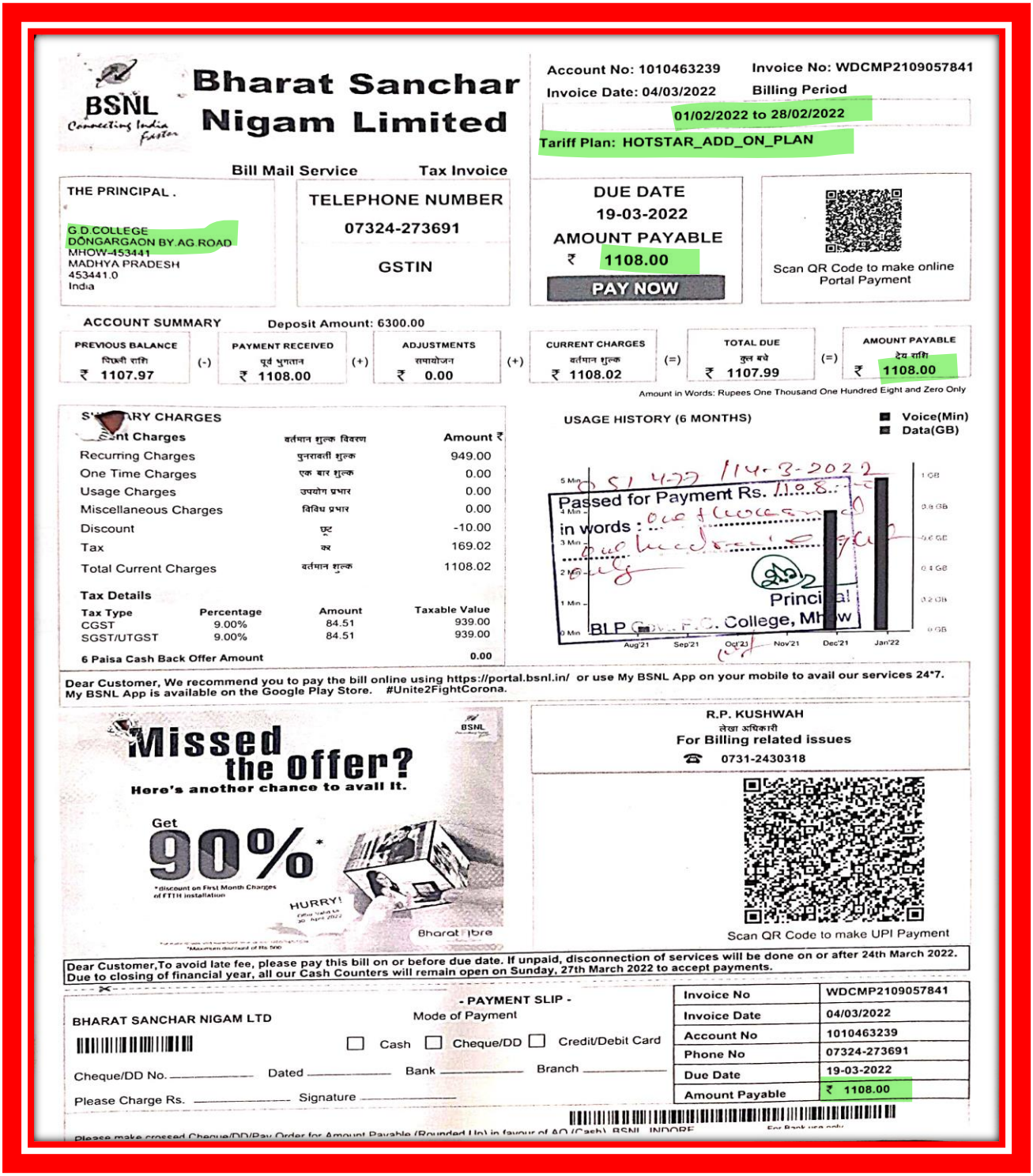
BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2109070917
Invoice Date	04/03/2022
Account No	1010617103
Phone No	07324-271537
Due Date	19-03-2022
Amount Payable	₹ 565.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL INDORE

I.T. Bills



BSNL Connecting India Faster

Bharat Sanchar Nigam Limited

Account No: 1010463239 Invoice No: WDCMP2109057841
Invoice Date: 04/03/2022 Billing Period
01/02/2022 to 28/02/2022
Tariff Plan: HOTSTAR_ADD_ON_PLAN

Bill Mail Service Tax Invoice

THE PRINCIPAL .
G.D.COLLEGE
DONGARGAON BY AG ROAD
MHOW-453441
MADHYA PRADESH
453441.0
India

TELEPHONE NUMBER
07324-273691
GSTIN

DUE DATE
19-03-2022
AMOUNT PAYABLE
₹ 1108.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 6300.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1107.97	(-)	₹ 1108.00	(+)	₹ 0.00	(+)	₹ 1108.02	(=)	₹ 1107.99	(=)	₹ 1108.00

Amount in Words: Rupees One Thousand One Hundred Eight and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	169.02
Total Current Charges	वर्तमान शुल्क	1108.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	84.51	939.00
SGST/UTGST	9.00%	84.51	939.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Passed for Payment Rs. 1108.
in words : One thousand one hundred eight only
Principal
BLP Govt. P.G. College, Mhow

Aug'21 Sep'21 Oct'21 Nov'21 Dec'21 Jan'22

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 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

Scan QR Code to make UPI Payment

Dear Customer,To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2109057841
Invoice Date	04/03/2022
Account No	1010463239
Phone No	07324-273691
Due Date	19-03-2022
Amount Payable	₹ 1108.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE

I.T. Bills

BSNL
Bharat Sanchar Nigam Limited

Account No: 1026299152 Invoice No: WDCMP2109093017
Invoice Date: 04/03/2022 Billing Period
01/02/2022 to 28/02/2022
Tariff Plan: Fibre Premium Plus

Bill Mail Service Tax Invoice

Company PRINCIPAL PG
B.L.P. GOVT P.G. COLLEGE
DONGARGAON-MHOW MP IN
MHOW-MHOW
453441453441
India

TELEPHONE NUMBER
07324293052
GSTIN

DUE DATE
19-03-2022
AMOUNT PAYABLE
₹ 1507.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1505.98	(-)	₹ 1506.00	(+)	₹ 0.00	(+)	₹ 1506.86	(=)	₹ 1506.84	(=)	₹ 1507.00

Amount In Words: Rupees One Thousand Five Hundred Seven and Zero Only

S[illegible]RY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Passed for Payment Rs. 1507/-
in words : One thousand five hundred seven only
Principal
BLP Govt. P.G. College, Mhow

Aug'21 Sep'21 Oct'21 Nov'21 Dec'21 Jan'22

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 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
☎ 0731-2430318

Scan QR Code to make UPI Payment

Dear Customer,To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

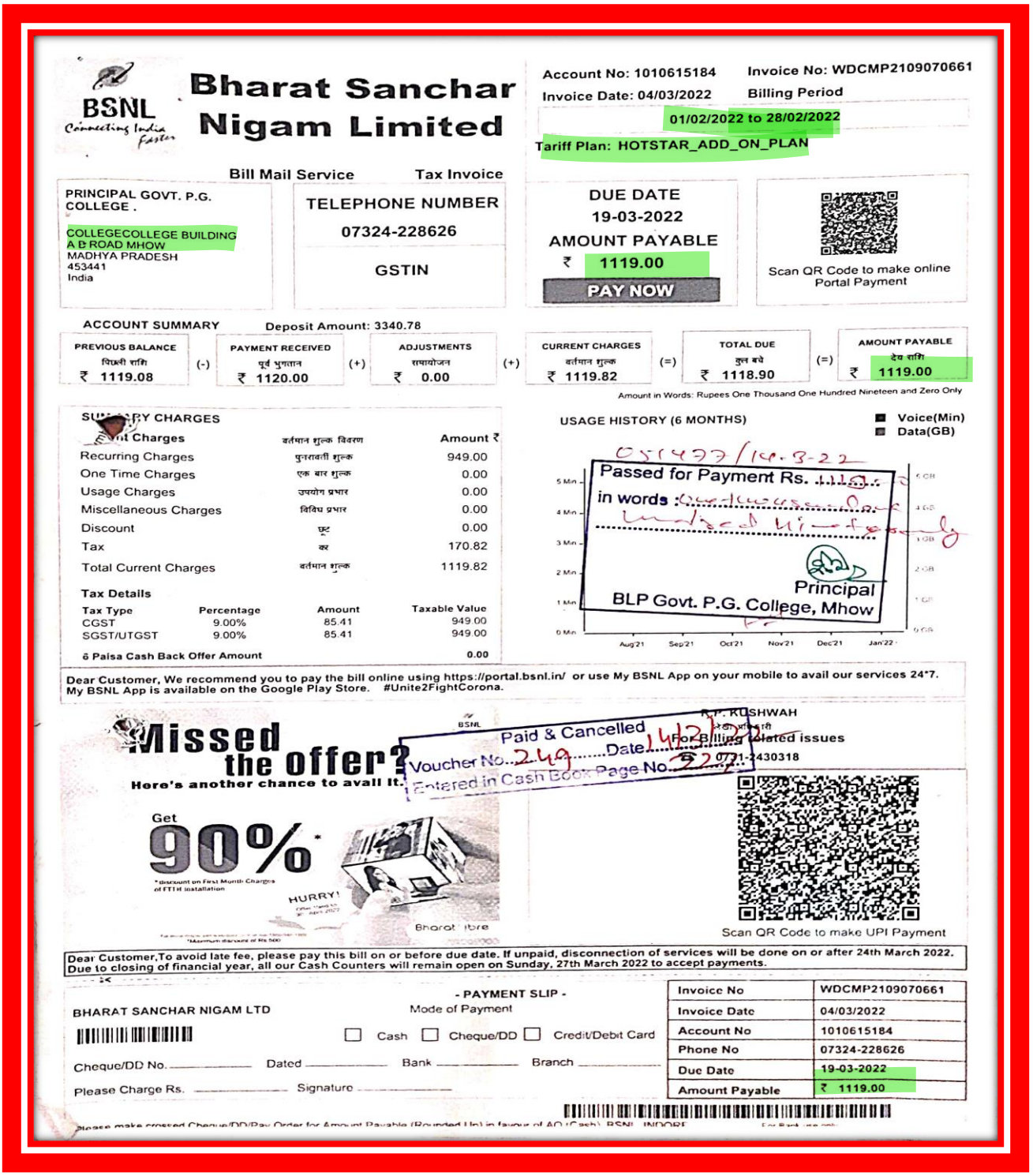
BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2109093017
Invoice Date	04/03/2022
Account No	1026299152
Phone No	07324293052
Due Date	19-03-2022
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL INDORE

I.T. Bills



BSNL
Connecting India Faster

Bharat Sanchar Nigam Limited

Account No: 1010615184 Invoice No: WDCMP2109070661
Invoice Date: 04/03/2022 Billing Period
01/02/2022 to 28/02/2022
Tariff Plan: HOTSTAR_ADD_ON_PLAN

Bill Mail Service Tax Invoice

PRINCIPAL GOVT. P.G. COLLEGE .
COLLEGECOLLEGE BUILDING
A B ROAD MHOW
MADHYA PRADESH
453441
India

TELEPHONE NUMBER
07324-228626
GSTIN

DUE DATE
19-03-2022
AMOUNT PAYABLE
₹ 1119.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 3340.78

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1119.08	(-)	₹ 1120.00	(+)	₹ 0.00	(+)	₹ 1119.82	(=)	₹ 1118.90	(=)	₹ 1119.00

Amount in Words: Rupees One Thousand One Hundred Nineteen and Zero Only

SUMMARY CHARGES

Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	170.82
Total Current Charges	वर्तमान शुल्क	1119.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	85.41	949.00
SGST/UTGST	9.00%	85.41	949.00

ō Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Passed for Payment Rs. 1119/-
in words : One thousand One hundred Nineteen only
Principal
BLP Govt. P.G. College, Mhow

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 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Missed the offer?
Here's another chance to avail it.
Get 90%* discount on First Month Charges of FTTH installation
HURRY!
Bharat Fibre

BSNL Paid & Cancelled Voucher No. 249 Date 14/3/22 Entered in Cash Book Page No. 22
R.P. KUSHWAH For Billing related issues 0721-2430318

Scan QR Code to make UPI Payment

Dear Customer,To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

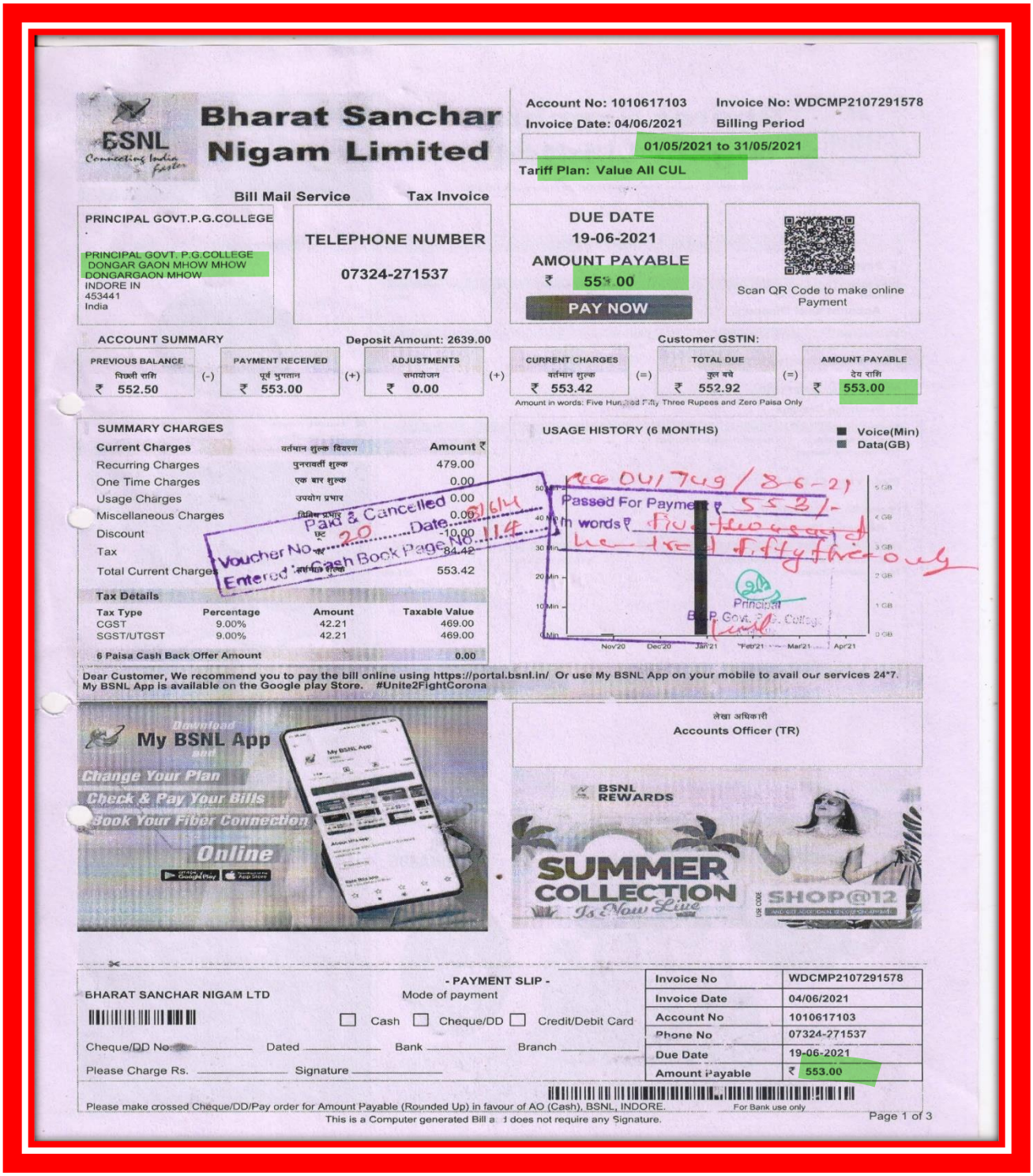
Invoice No	WDCMP2109070661
Invoice Date	04/03/2022
Account No	1010615184
Phone No	07324-228626
Due Date	19-03-2022
Amount Payable	₹ 1119.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL INDORE

List of Bills for Internet procurement 2022

INTERNET BILL 2021				
S NO.	DATE	INVOICE NO.	SERVICE PROVIDER	AMOUNT
1	03-04-2021	WDCMP2106879547	BHARAT SANCHAR NIGAM Ltd	553
2	04-06-2021	WDCMP2107291578	BHARAT SANCHAR NIGAM Ltd	1495
3	04-06-2021	WDCMP2107291755	BHARAT SANCHAR NIGAM Ltd	1092
4	04-06-2021	WDCMP2107318240	BHARAT SANCHAR NIGAM Ltd	553
5	04-06-2021	WDCMP2107299553	BHARAT SANCHAR NIGAM Ltd	12750
6	04-07-2021	WDCMP2107521676	BHARAT SANCHAR NIGAM Ltd	554
7	04-07-2021	WDCMP2107550854	BHARAT SANCHAR NIGAM Ltd	1495
8	04-07-2021	WDCMP2107522173	BHARAT SANCHAR NIGAM Ltd	1108
9	04-11-2021	WDCMP2108314295	BHARAT SANCHAR NIGAM Ltd	554
10	04-11-2021	WDCMP2108299779	BHARAT SANCHAR NIGAM Ltd	1108
11	04-11-2021	WDCMP2108314460	BHARAT SANCHAR NIGAM Ltd	1108
12	04-11-2021	WDCMP2108339207	BHARAT SANCHAR NIGAM Ltd	1507
14	04-12-2021	WDCMP2108504649	BHARAT SANCHAR NIGAM Ltd	1108
15	04-12-2021	WDCMP2108490505	BHARAT SANCHAR NIGAM Ltd	1108
16	04-12-2021	WDCMP21088504872	BHARAT SANCHAR NIGAM Ltd	553
17	04-12-2021	WDCMP2108259060	BHARAT SANCHAR NIGAM Ltd	1507
TOTAL				28153

I.T. Bills



Bharat Sanchar Nigam Limited

Account No: 1010617103 Invoice No: WDCMP2107291578
Invoice Date: 04/06/2021 Billing Period
01/05/2021 to 31/05/2021
Tariff Plan: Value All CUL

Bill Mail Service Tax Invoice

PRINCIPAL GOVT.P.G.COLLEGE
PRINCIPAL GOVT. P.G.COLLEGE
DONGAR GAON MHOW MHOW
DONGARGAON MHOW
INDORE IN
453441
India

TELEPHONE NUMBER
07324-271537

DUE DATE
19-06-2021
AMOUNT PAYABLE
₹ 553.00
PAY NOW

Scan QR Code to make online Payment

ACCOUNT SUMMARY
Deposit Amount: 2639.00
Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 552.50	(-)	₹ 553.00	(+)	₹ 0.00	(+)	₹ 553.42	(=)	₹ 552.92	(=)	₹ 553.00

Amount in words: Five Hundred Fifty Three Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	479.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	84.42
Total Current Charges	वर्तमान शुल्क	553.42

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	42.21	469.00
SGST/UTGST	9.00%	42.21	469.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Paid & Cancelled Date 20/6/21 Voucher No 114 Cash Book Page No
Entered

Passed For Payment ₹ 553/-
In words ₹ Five hundred fifty three only

Principal
B.L.P. Govt. P.G. College

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 24*7.
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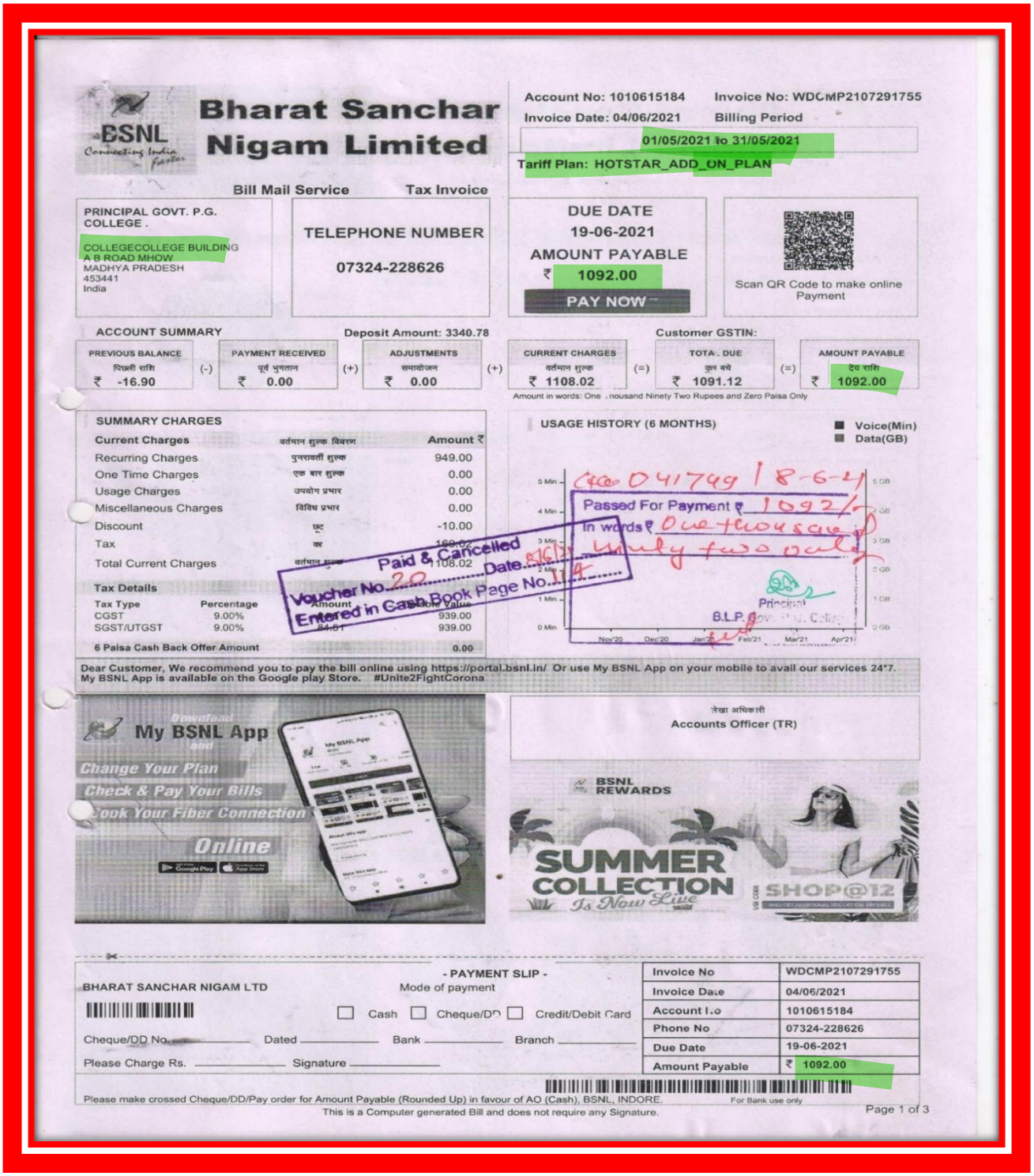
लेखा अधिकारी
Accounts Officer (TR)

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

Invoice No	WDCMP2107291578
Invoice Date	04/06/2021
Account No	1010617103
Phone No	07324-271537
Due Date	19-06-2021
Amount Payable	₹ 553.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No: 1010615184 Invoice No: WDCMP2107291755
Invoice Date: 04/06/2021 Billing Period
01/05/2021 to 31/05/2021
Tariff Plan: HOTSTAR_ADD_ON_PLAN

PRINCIPAL GOVT. P.G. COLLEGE .
COLLEGECOLLEGE BUILDING
A B ROAD MHOW
MADHYA PRADESH
453441
India

TELEPHONE NUMBER
07324-228626

DUE DATE
19-06-2021
AMOUNT PAYABLE
₹ 1092.00
PAY NOW

Scan QR Code to make online Payment

ACCOUNT SUMMARY
Deposit Amount: 3340.78
Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ -16.90	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 1108.02	(=)	₹ 1091.12	(=)	₹ 1092.00

Amount in words: One thousand Ninety Two Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	169.02
Total Current Charges	वर्तमान शुल्क	1108.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	84.61	939.00
SGST/UTGST	9.00%	84.61	939.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Paid & Cancelled
Voucher No. 20 Date 8/6/21
Entered in Cash Book Page No. 114

Passed For Payment ₹ 1092/-
In words ₹ One thousand Ninety two only

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My BSNL App is available on the Google play Store. #Unite2FightCorona

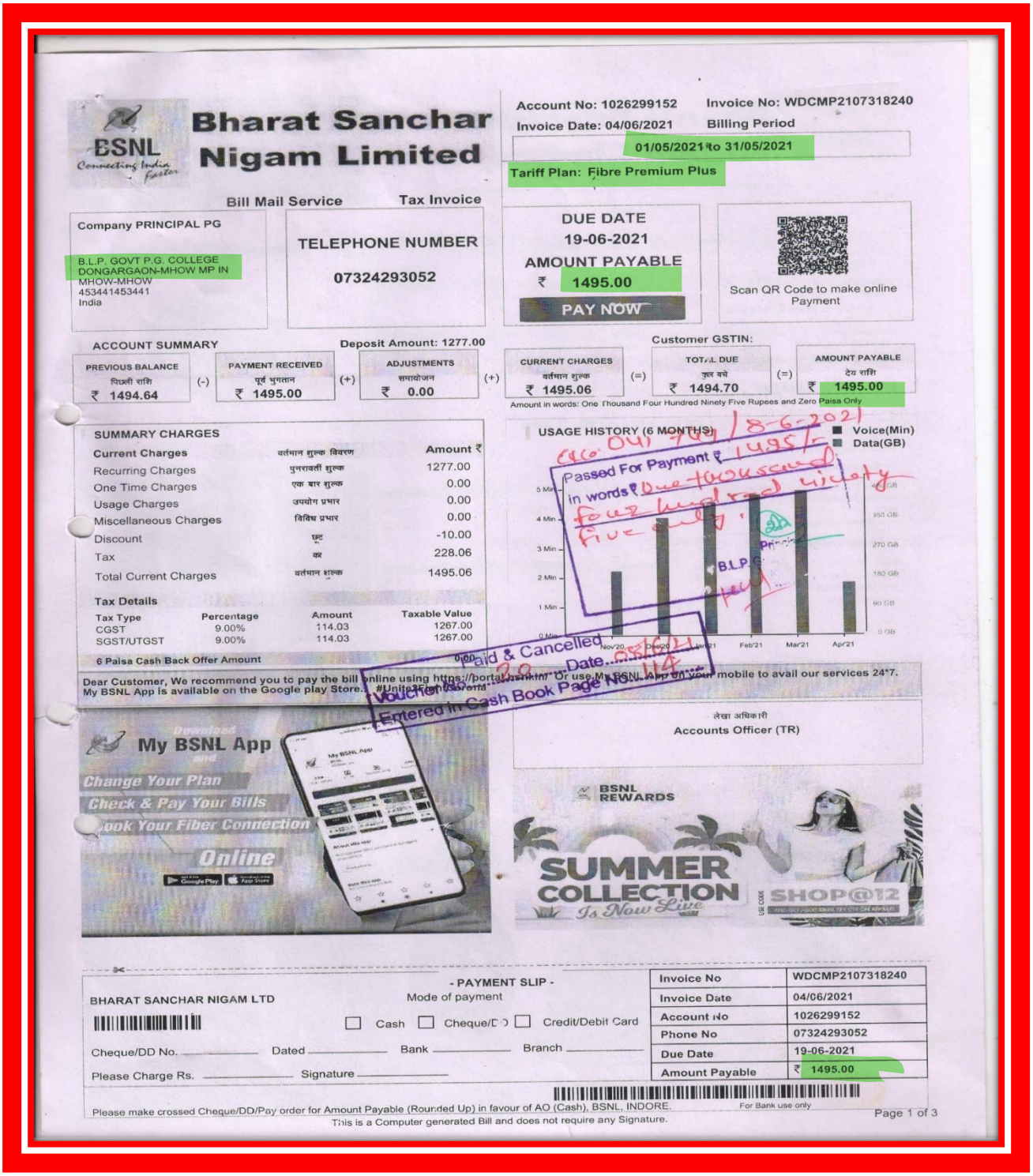
लेखा अधिकारी
Accounts Officer (TR)

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2107291755
Invoice Date	04/06/2021
Account No	1010615184
Phone No	07324-228626
Due Date	19-06-2021
Amount Payable	₹ 1092.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Limited

BSNL Connecting India

Bill Mail Service Tax Invoice

Company PRINCIPAL PG

B.L.P. GOVT P.G. COLLEGE
DONGARGAON-MHOW MP IN
MHOW-MHOW
453441453441
India

TELEPHONE NUMBER
07324293052

Account No: 1026299152 Invoice No: WDCMP2107318240
Invoice Date: 04/06/2021 Billing Period
01/05/2021 to 31/05/2021
Tariff Plan: Fibre Premium Plus

DUE DATE
19-06-2021
AMOUNT PAYABLE
₹ 1495.00
PAY NOW

Scan QR Code to make online Payment

ACCOUNT SUMMARY
Deposit Amount: 1277.00
Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1494.64	(-)	₹ 1495.00	(+)	₹ 0.00	(+)	₹ 1495.06	(=)	₹ 1494.70	(=)	₹ 1495.00

Amount in words: One Thousand Four Hundred Ninety Five Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Passed For Payment ₹ 1495/-
In words One thousand four hundred ninety five only

Paid & Cancelled
Date 08/06/2021
Voucher No. 114
Entered in Cash Book Page No.

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 24*7.
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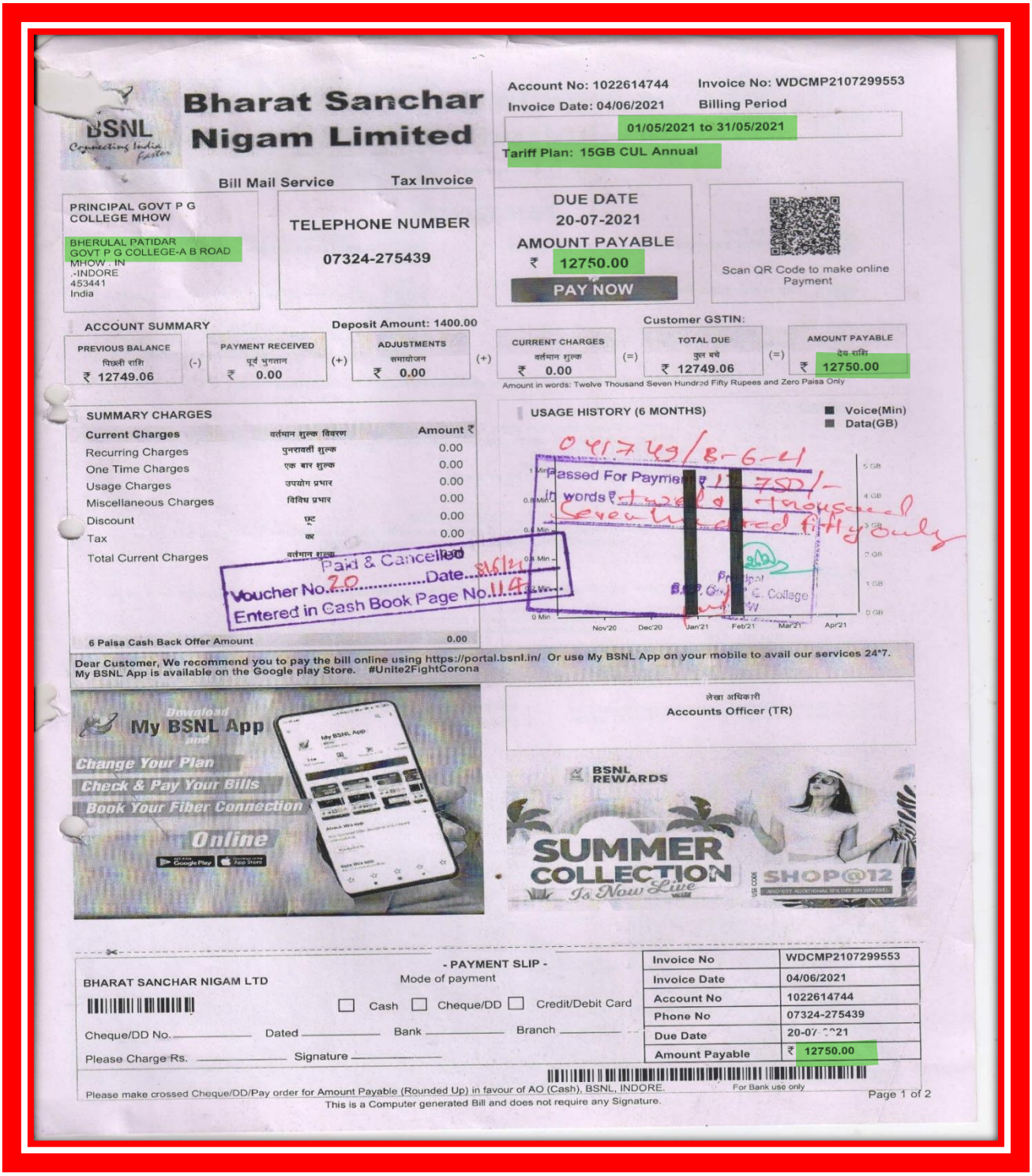
लेखा अधिकारी
Accounts Officer (TR)

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2107318240
Invoice Date	04/06/2021
Account No	1026299152
Phone No	07324293052
Due Date	19-06-2021
Amount Payable	₹ 1495.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No: 1022614744 Invoice No: WDCMP2107299553

Invoice Date: 04/06/2021 Billing Period 01/05/2021 to 31/05/2021

Tariff Plan: 15GB CUL Annual

PRINCIPAL GOVT P G COLLEGE MHOW

BHERULAL PATIDAR GOVT P G COLLEGE-A B ROAD MHOW . IN -INDORE 453441 India

TELEPHONE NUMBER 07324-275439

DUE DATE 20-07-2021

AMOUNT PAYABLE ₹ 12750.00

PAY NOW

Scan QR Code to make online Payment

ACCOUNT SUMMARY Deposit Amount: 1400.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 12749.06	(-) ₹ 0.00	(+) ₹ 0.00	(+) ₹ 0.00	(=) ₹ 12749.06	(=) ₹ 12750.00

Amount in words: Twelve Thousand Seven Hundred Fifty Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

Paid & Cancelled Voucher No. 20 Date 5/6/21 Entered in Cash Book Page No. 114

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Passed For Payment ₹ 12,750/- in words ₹ Twelve Thousand Seven Hundred Fifty Only

Nov'20 Dec'20 Jan'21 Feb'21 Mar'21 Apr'21

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लेखा अधिकारी
Accounts Officer (TR)

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

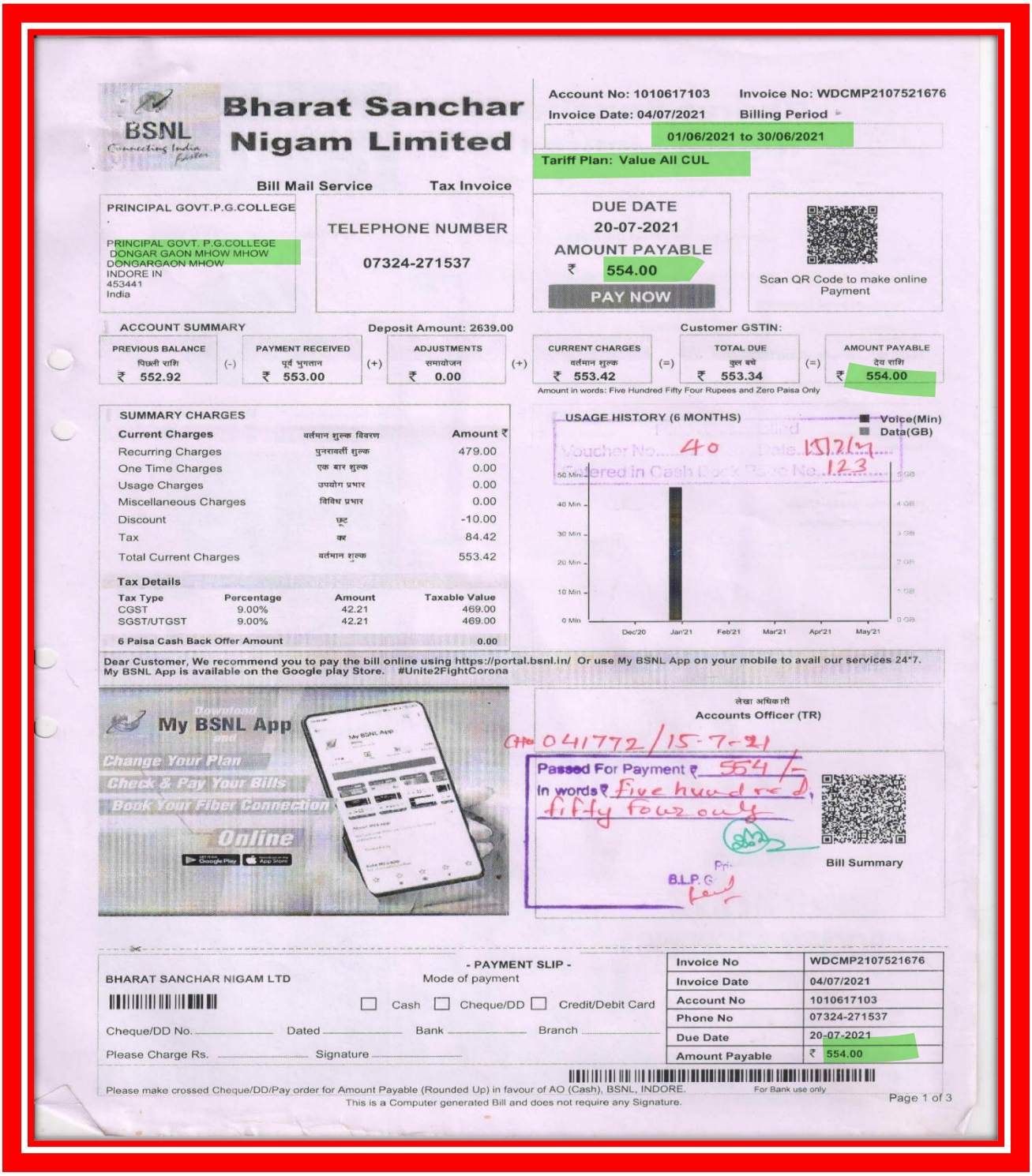
Invoice No	WDCMP2107299553
Invoice Date	04/06/2021
Account No	1022614744
Phone No	07324-275439
Due Date	20-07-2021
Amount Payable	₹ 12750.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only

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

Page 1 of 2

I.T. Bills



BSNL
Bharat Sanchar Nigam Limited

Account No: 1010617103 Invoice No: WDCMP2107521676
Invoice Date: 04/07/2021 Billing Period
01/06/2021 to 30/06/2021
Tariff Plan: Value All CUL

Bill Mail Service Tax Invoice

PRINCIPAL GOVT.P.G.COLLEGE
PRINCIPAL GOVT. P.G.COLLEGE
DONGAR GAON MHOW MHOW
DONGARGAON MHOW
INDORE IN
453441
India

TELEPHONE NUMBER
07324-271537

DUE DATE
20-07-2021
AMOUNT PAYABLE
₹ 554.00
PAY NOW

Scan QR Code to make online Payment

ACCOUNT SUMMARY
Deposit Amount: 2639.00
Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 552.92	(-)	₹ 553.00	(+)	₹ 0.00	(+)	₹ 553.42	(=)	₹ 553.34	(=)	₹ 554.00

Amount in words: Five Hundred Fifty Four Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	479.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	84.42
Total Current Charges	वर्तमान शुल्क	553.42

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	42.21	469.00
SGST/UTGST	9.00%	42.21	469.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)
Voice(Min) Data(GB)
Voucher No. 40 Date 15/7/21
Entered in Cash Book Page No. 123
50 Min, 40 Min, 30 Min, 20 Min, 10 Min, 0 Min
Dec'20 Jan'21 Feb'21 Mar'21 Apr'21 May'21

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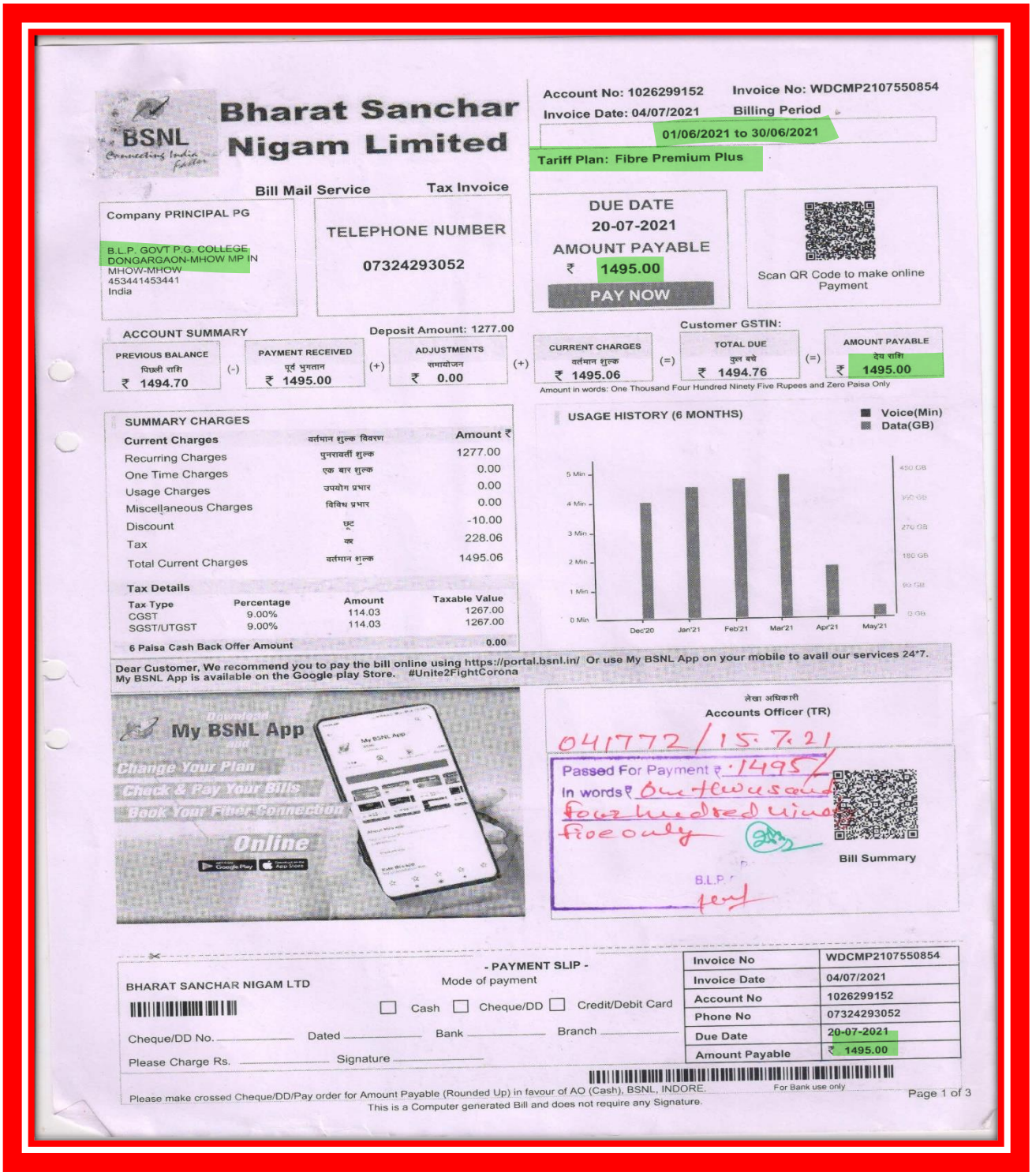
लेखा अधिकारी
Accounts Officer (TR)
CH. 041772/15-7-21
Passed For Payment ₹ 554/-
In words ₹ Five hundred fifty four only
Bill Summary
B.L.P.G.

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

Invoice No	WDCMP2107521676
Invoice Date	04/07/2021
Account No	1010617103
Phone No	07324-271537
Due Date	20-07-2021
Amount Payable	₹ 554.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



BSNL
Bharat Sanchar Nigam Limited

Account No: 1026299152 Invoice No: WDCMP2107550854
Invoice Date: 04/07/2021 Billing Period
01/06/2021 to 30/06/2021
Tariff Plan: Fibre Premium Plus

Bill Mail Service Tax Invoice

Company PRINCIPAL PG
B.L.P. GOVT P.G. COLLEGE
DONGARGAON-MHOW MP IN
MHOW-MHOW
453441453441
India

TELEPHONE NUMBER
07324293052

DUE DATE
20-07-2021
AMOUNT PAYABLE
₹ 1495.00
PAY NOW

Scan QR Code to make online Payment

ACCOUNT SUMMARY
Deposit Amount: 1277.00
Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1494.70	(-)	₹ 1495.00	(+)	₹ 0.00	(+)	₹ 1495.06	(=)	₹ 1494.76	(=)	₹ 1495.00

Amount in words: One Thousand Four Hundred Ninety Five Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)
Voice(Min) Data(GB)
Dec'20 Jan'21 Feb'21 Mar'21 Apr'21 May'21

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My BSNL App
Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection
Online

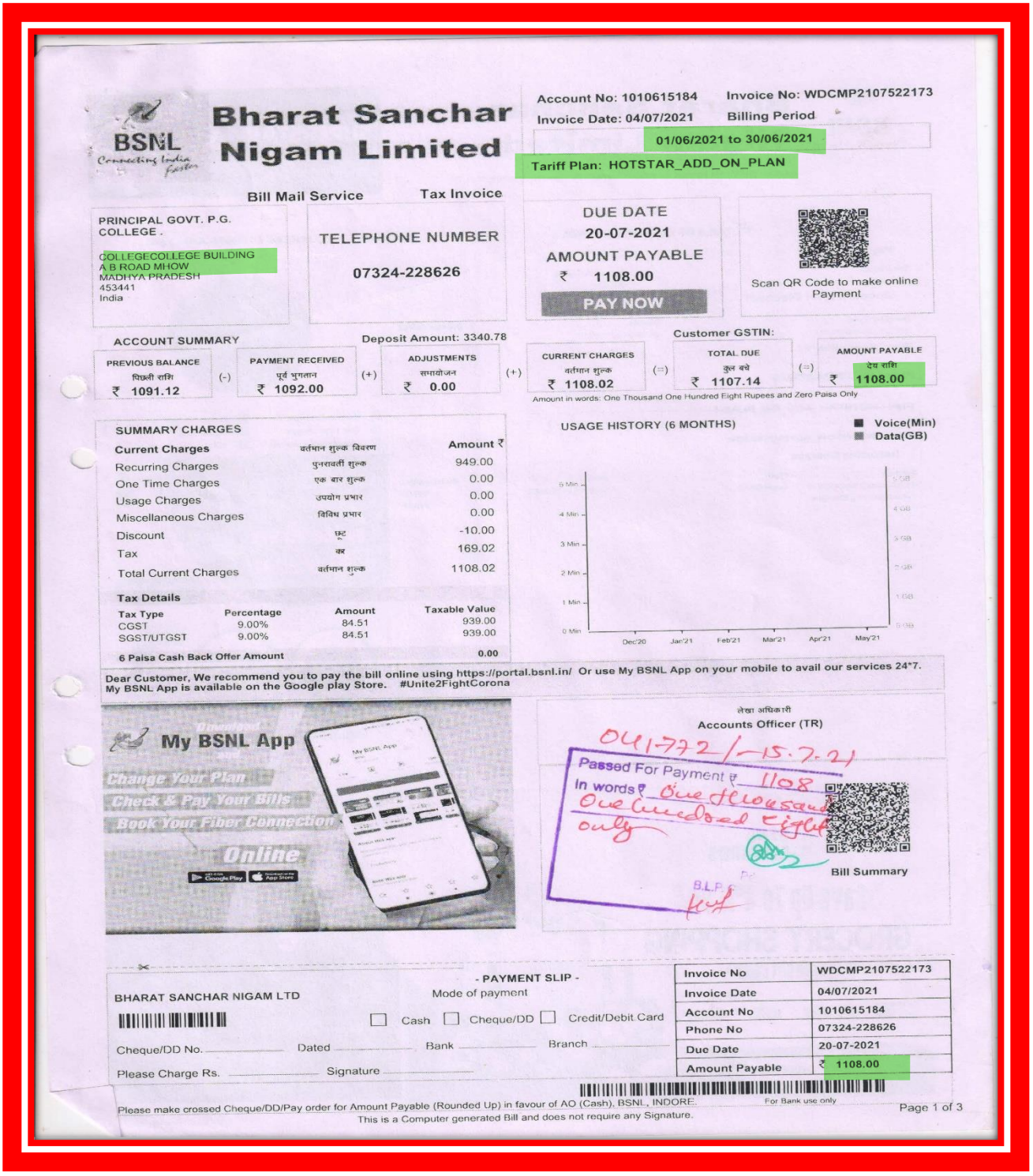
लेखा अधिकारी
Accounts Officer (TR)
04772/15.7.21
Passed For Payment ₹ 1495/-
In words ₹ One thousand four hundred ninety five only
Bill Summary

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

Invoice No	WDCMP2107550854
Invoice Date	04/07/2021
Account No	1026299152
Phone No	07324293052
Due Date	20-07-2021
Amount Payable	₹ 1495.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Limited

Account No: 1010615184 Invoice No: WDCMP2107522173
Invoice Date: 04/07/2021 Billing Period
01/06/2021 to 30/06/2021
Tariff Plan: HOTSTAR_ADD_ON_PLAN

Bill Mail Service Tax Invoice

PRINCIPAL GOVT. P.G. COLLEGE .
COLLEGECOLLEGE BUILDING
A B ROAD MHOW
MADHYA PRADESH
453441
India

TELEPHONE NUMBER
07324-228626

DUE DATE
20-07-2021
AMOUNT PAYABLE
₹ 1108.00
PAY NOW

Scan QR Code to make online Payment

ACCOUNT SUMMARY
Deposit Amount: 3340.78
Customer GSTIN:

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 1091.12		₹ 1092.00		₹ 0.00		₹ 1108.02		₹ 1107.14		₹ 1108.00

Amount in words: One Thousand One Hundred Eight Rupees and Zero Paisa Only

SUMMARY CHARGES

	वर्तमान शुल्क विवरण	Amount ₹
Current Charges		
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	169.02
Total Current Charges	वर्तमान शुल्क	1108.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	84.51	939.00
SGST/UTGST	9.00%	84.51	939.00
6 Paisa Cash Back Offer Amount			0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

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 24*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

लेखा अधिकारी
Accounts Officer (TR)
041772 / 15.7.21
Passed For Payment ₹ 1108
In words ₹ One thousand one hundred eight only
Bill Summary

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

Invoice No	WDCMP2107522173
Invoice Date	04/07/2021
Account No	1010615184
Phone No	07324-228626
Due Date	20-07-2021
Amount Payable	₹ 1108.00

For Bank use only

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE.
This is a Computer generated Bill and does not require any Signature.

Page 1 of 3

I.T. Bills

Bharat Sanchar Nigam Limited

BSNL

Account No: 1010463239 Invoice No: WDCMP2107506109
Invoice Date: 04/07/2021 Billing Period
01/06/2021 to 30/06/2021
Tariff Plan: HOTSTAR_ADD_ON_PLAN

Bill Mail Service Tax Invoice

THE PRINCIPAL
G.D.COLLEGE
DONGARGAON BY.AG.ROAD
MHOW-453441
MADHYA PRADESH
453441.0
India

TELEPHONE NUMBER
07324-273691

DUE DATE
20-07-2021
AMOUNT PAYABLE
₹ 0.00
PAY NOW

Scan QR Code to make online Payment

ACCOUNT SUMMARY
Deposit Amount: 6300.00
Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ -2548.59	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 1119.82	(=)	₹ -1428.77	(=)	₹ 0.00

Amount in words: Zero Rs and Zero paisa only.

SUMMARY CHARGES

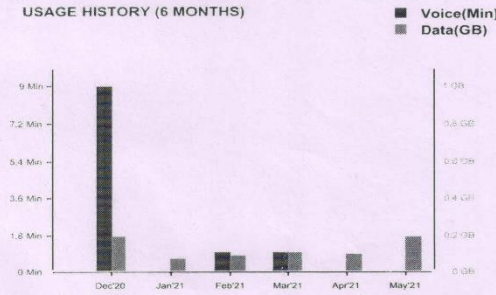
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	170.82
Total Current Charges	वर्तमान शुल्क	1119.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	85.41	949.00
SGST/UTGST	9.00%	85.41	949.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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 24*7. My BSNL App is available on the Google play Store. #Unite2FightCorona



लेखा अधिकारी
Accounts Officer (TR)

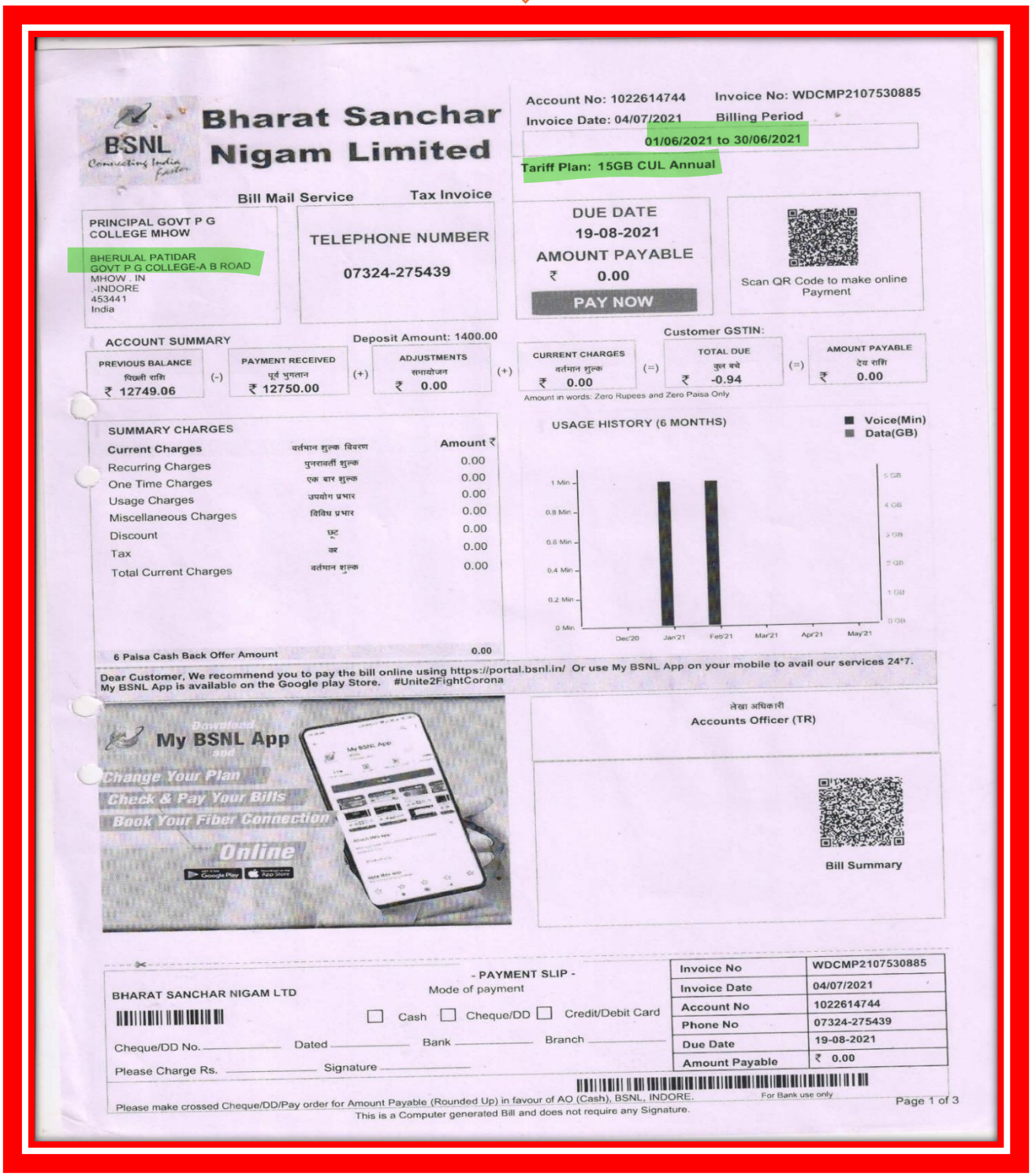
Bill Summary

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

Invoice No	WDCMP2107506109
Invoice Date	04/07/2021
Account No	1010463239
Phone No	07324-273691
Due Date	20-07-2021
Amount Payable	₹ 0.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Limited

Account No: 1022614744 Invoice No: WDCMP2107530885
Invoice Date: 04/07/2021 Billing Period
01/06/2021 to 30/06/2021
Tariff Plan: 15GB CUL Annual

Bill Mail Service Tax Invoice

PRINCIPAL GOVT P G COLLEGE MHOW
BHERULAL PATIDAR GOVT P G COLLEGE-A B ROAD MHOW . IN .-INDORE 453441 India

TELEPHONE NUMBER 07324-275439

DUE DATE 19-08-2021
AMOUNT PAYABLE ₹ 0.00
PAY NOW

Scan QR Code to make online Payment

ACCOUNT SUMMARY
Deposit Amount: 1400.00
Customer GSTIN:

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 12749.06	₹ 12750.00	₹ 0.00	₹ 0.00	₹ -0.94	₹ 0.00

Amount in words: Zero Rupees and Zero Paisa Only

SUMMARY CHARGES

		Amount ₹
Current Charges	वर्तमान शुल्क विवरण	
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)

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 24*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

लेखा अधिकारी
Accounts Officer (TR)

Bill Summary

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

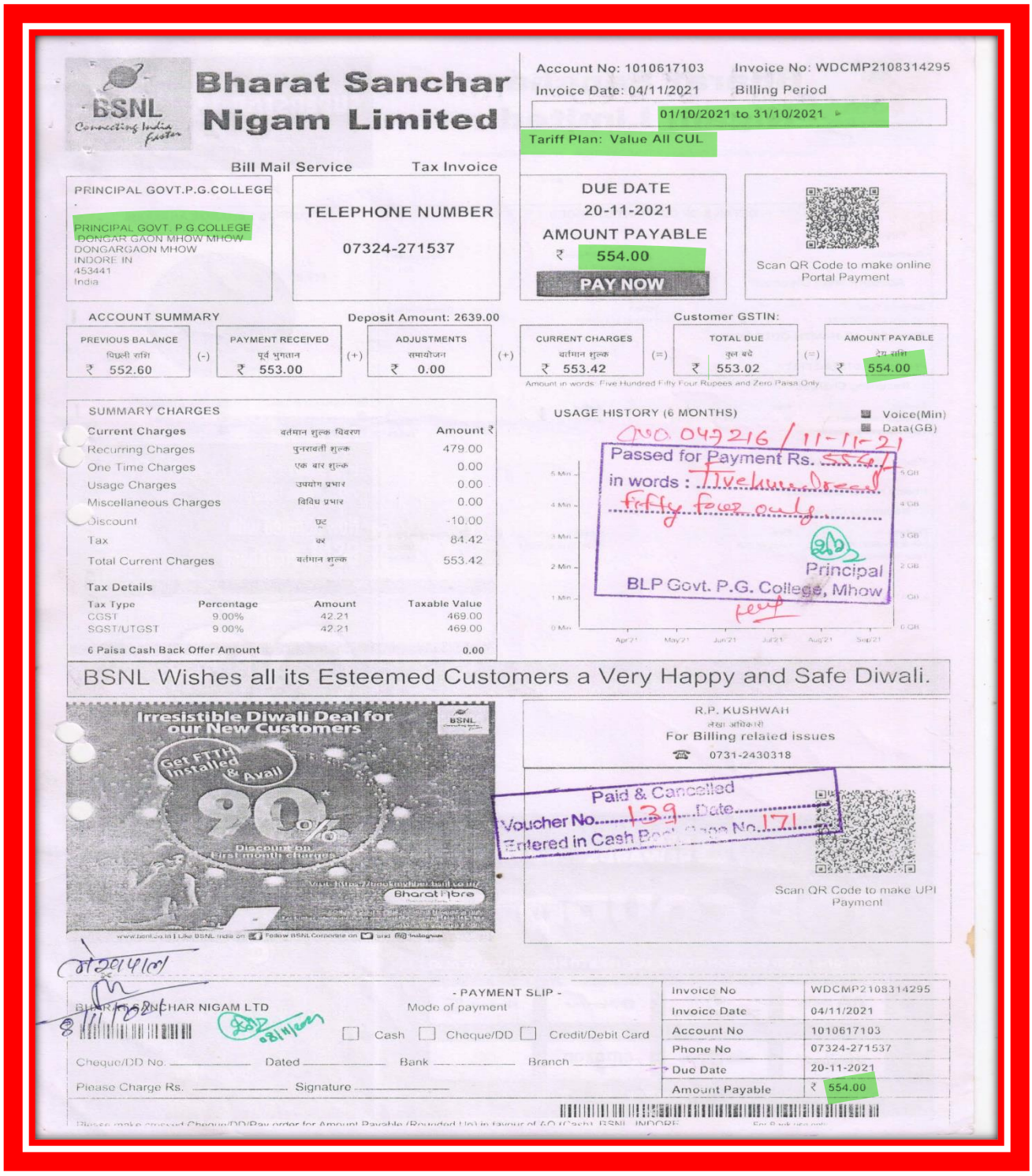
Invoice No	WDCMP2107530885
Invoice Date	04/07/2021
Account No	1022614744
Phone No	07324-275439
Due Date	19-08-2021
Amount Payable	₹ 0.00

For Bank use only

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE.
This is a Computer generated Bill and does not require any Signature.

Page 1 of 3

I.T. Bills



BSNL Connecting India Faster

Bharat Sanchar Nigam Limited

Account No: 1010617103 Invoice No: WDCMP2108314295
Invoice Date: 04/11/2021 Billing Period
01/10/2021 to 31/10/2021
Tariff Plan: Value All CUL

Bill Mail Service Tax Invoice

PRINCIPAL GOVT.P.G.COLLEGE
PRINCIPAL GOVT. P.G.COLLEGE
DONGAR GAON MHOW MHOW
DONGARGAON MHOW
INDORE IN
453441
India

TELEPHONE NUMBER
07324-271537

DUE DATE
20-11-2021
AMOUNT PAYABLE
₹ 554.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2639.00 Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 552.60	(-)	₹ 553.00	(+)	₹ 0.00	(+)	₹ 553.42	(=)	₹ 553.02	(=)	₹ 554.00

Amount in words: Five Hundred Fifty Four Rupees and Zero Paisa Only

SUMMARY CHARGES

		Amount ₹
Current Charges	वर्तमान शुल्क विवरण	
Recurring Charges	पुनरावर्ती शुल्क	479.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	84.42
Total Current Charges	वर्तमान शुल्क	553.42

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	42.21	469.00
SGST/UTGST	9.00%	42.21	469.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Apr'21 May'21 Jun'21 Jul'21 Aug'21 Sep'21

Q.O. 049216 / 11-11-21
Passed for Payment Rs. 554.00
in words : Five hundred fifty four only
Principal
BLP Govt. P.G. College, Mhow

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

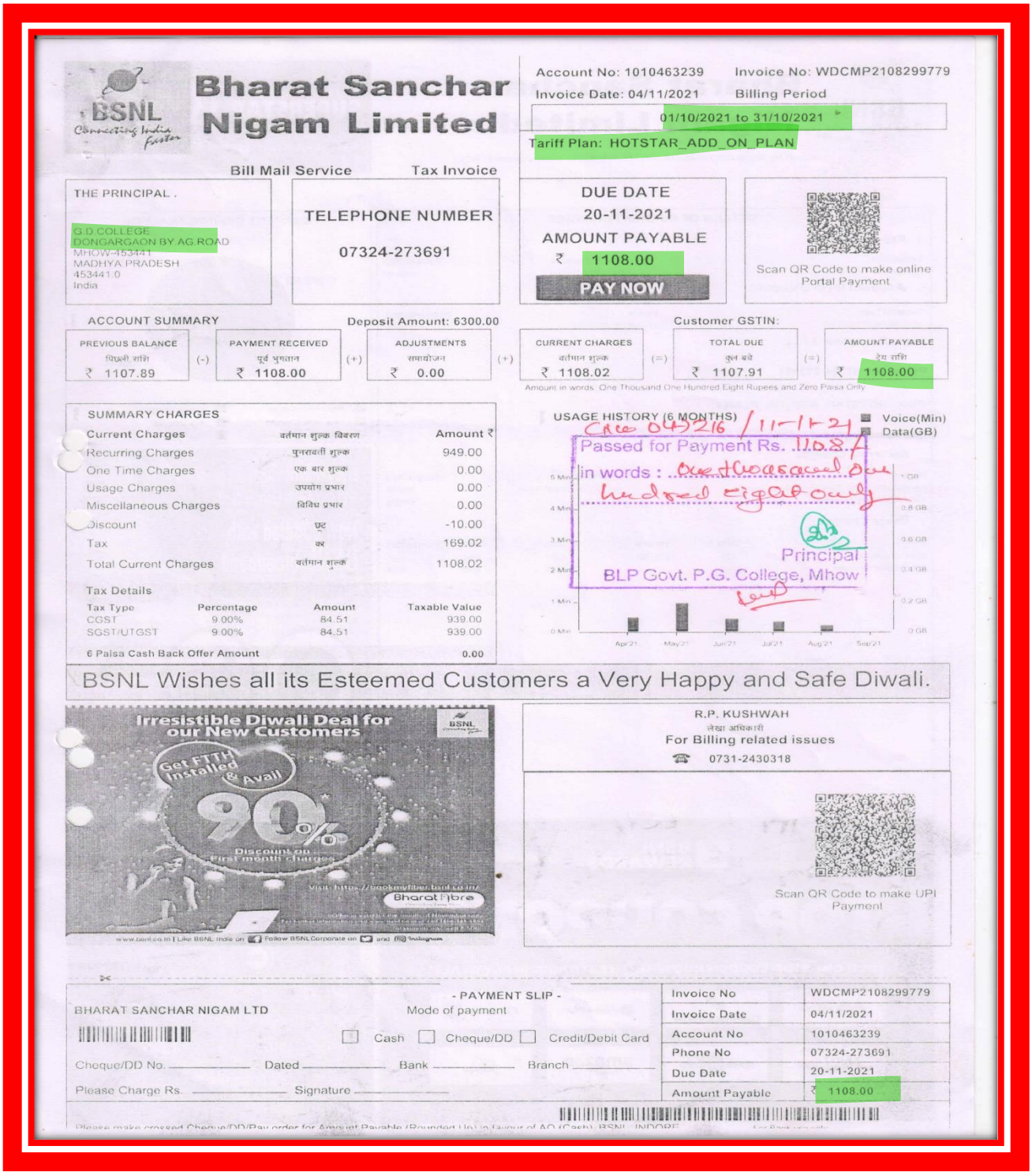
Paid & Cancelled
Voucher No. 139 Date
Entered in Cash Book Page No. 171

Scan QR Code to make UPI Payment

- PAYMENT SLIP -
Mode of payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

Invoice No	WDCMP2108314295
Invoice Date	04/11/2021
Account No	1010617103
Phone No	07324-271537
Due Date	20-11-2021
Amount Payable	₹ 554.00

I.T. Bills



BSNL Connecting India faster

Bharat Sanchar Nigam Limited

Account No: 1010463239 Invoice No: WDCMP2108299779
Invoice Date: 04/11/2021 Billing Period
01/10/2021 to 31/10/2021
Tariff Plan: HOTSTAR_ADD_ON_PLAN

Bill Mail Service Tax Invoice

THE PRINCIPAL .
G.D.COLLEGE
DONGARGAON BY AG.ROAD
MHOW-453441
MADHYA PRADESH
453441.0
India

TELEPHONE NUMBER
07324-273691

DUE DATE
20-11-2021
AMOUNT PAYABLE
₹ 1108.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY
Deposit Amount: 6300.00
Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1107.89	(-)	₹ 1108.00	(+)	₹ 0.00	(+)	₹ 1108.02	(=)	₹ 1107.91	(=)	₹ 1108.00

Amount in words: One Thousand One Hundred Eight Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	169.02
Total Current Charges	वर्तमान शुल्क	1108.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	84.51	939.00
SGST/UTGST	9.00%	84.51	939.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Cheque 049216 / 11-1-21
Passed for Payment Rs. 1108.00
in words : One thousand one hundred eight only
Principal
BLP Govt. P.G. College, Mhow

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

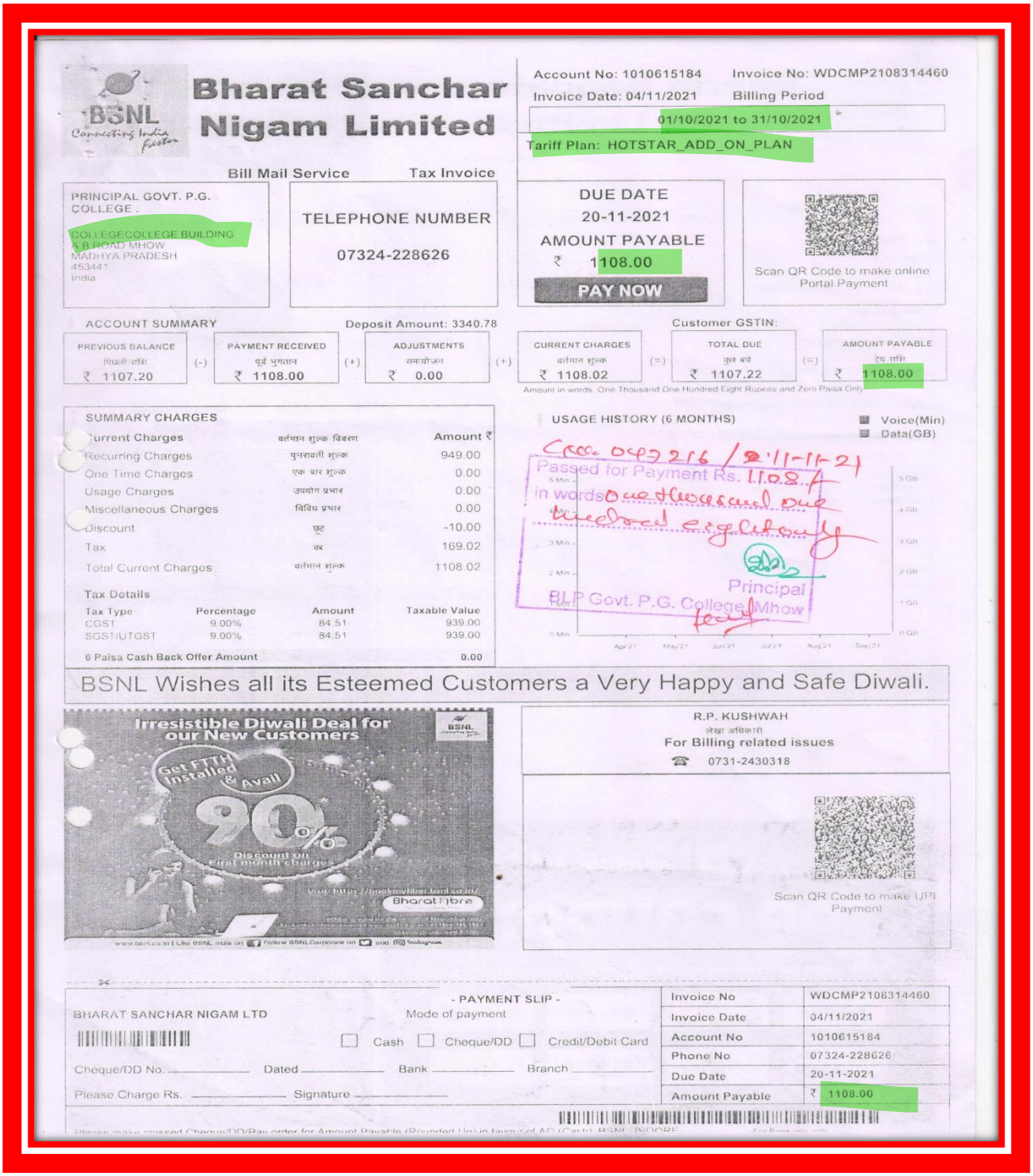
R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

Scan QR Code to make UPI Payment

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2108299779
Invoice Date	04/11/2021
Account No	1010463239
Phone No	07324-273691
Due Date	20-11-2021
Amount Payable	₹ 1108.00

I.T. Bills



BSNL Connecting India Faster

Bharat Sanchar Nigam Limited

Account No: 1010615184 Invoice No: WDCMP2108314460
Invoice Date: 04/11/2021 Billing Period
01/10/2021 to 31/10/2021
Tariff Plan: HOTSTAR_ADD_ON_PLAN

Bill Mail Service Tax Invoice

PRINCIPAL GOVT. P.G. COLLEGE .
COLLEGECOLLEGE BUILDING
A.B.ROAD MHOW
MADHYA PRADESH
453441
India

TELEPHONE NUMBER
07324-228626

DUE DATE
20-11-2021
AMOUNT PAYABLE
₹ 1108.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 3340.78 Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 1107.20	(-)	₹ 1108.00	(+)	₹ 0.00	(+)	₹ 1108.02	(=)	₹ 1107.22	(=)	₹ 1108.00

Amount in words: One Thousand One Hundred Eight Rupees and Zero Paisa Only

SUMMARY CHARGES

	वर्तमान शुल्क विवरण	Amount ₹
Current Charges		
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	169.02
Total Current Charges	वर्तमान शुल्क	1108.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	84.51	939.00
SGST/UTGST	9.00%	84.51	939.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Cheque 049216 / 20-11-21
Passed for Payment Rs. 1108.00
in words One Thousand One Hundred Eight Only
received explicitly
Principal
BLP Govt. P.G. College Mhow

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

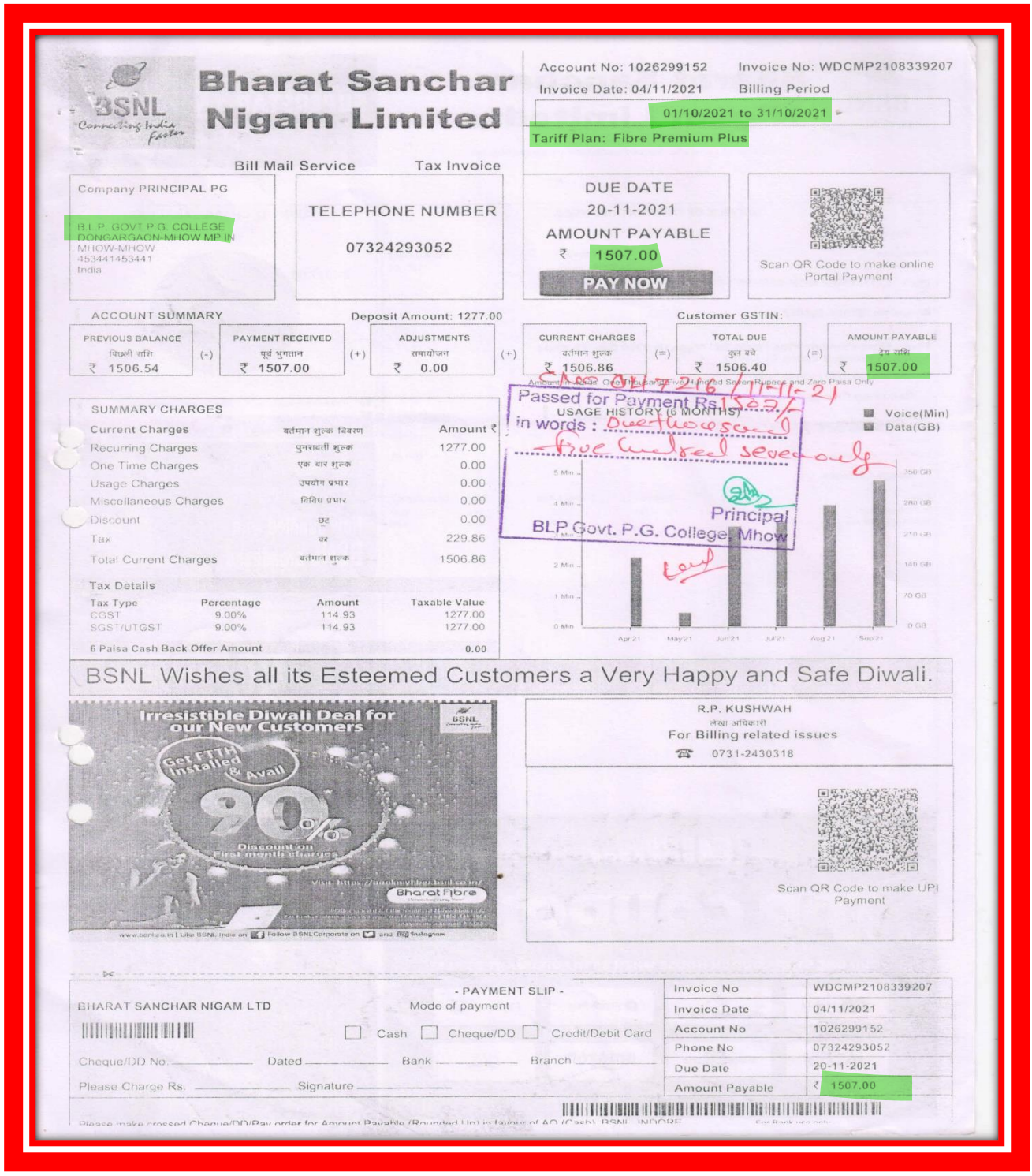
R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

Scan QR Code to make UPI Payment

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2108314460
Invoice Date	04/11/2021
Account No	1010615184
Phone No	07324-228626
Due Date	20-11-2021
Amount Payable	₹ 1108.00

I.T. Bills



BSNL Connecting India faster

Bharat Sanchar Nigam Limited

Account No: 1026299152 Invoice No: WDCMP2108339207
Invoice Date: 04/11/2021 Billing Period
01/10/2021 to 31/10/2021
Tariff Plan: Fibre Premium Plus

Bill Mail Service Tax Invoice

Company PRINCIPAL PG
B.L.P. GOVT P.G. COLLEGE DONGARGAON MHOW MP IN
MHOW-MHOW
453441453441
India

TELEPHONE NUMBER
07324293052

DUE DATE
20-11-2021
AMOUNT PAYABLE
₹ 1507.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY
Deposit Amount: 1277.00
Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1506.54	(-)	₹ 1507.00	(+)	₹ 0.00	(+)	₹ 1506.86	(=)	₹ 1506.40	(=)	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero Paisa Only

Passed for Payment Rs 1507/-
in words : One thousand five hundred seven only
Principal
BLP Govt. P.G. College, Mhow

SUMMARY CHARGES

	वर्तमान शुल्क विवरण	Amount ₹
Current Charges		
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)
Voice(Min) Data(GB)

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

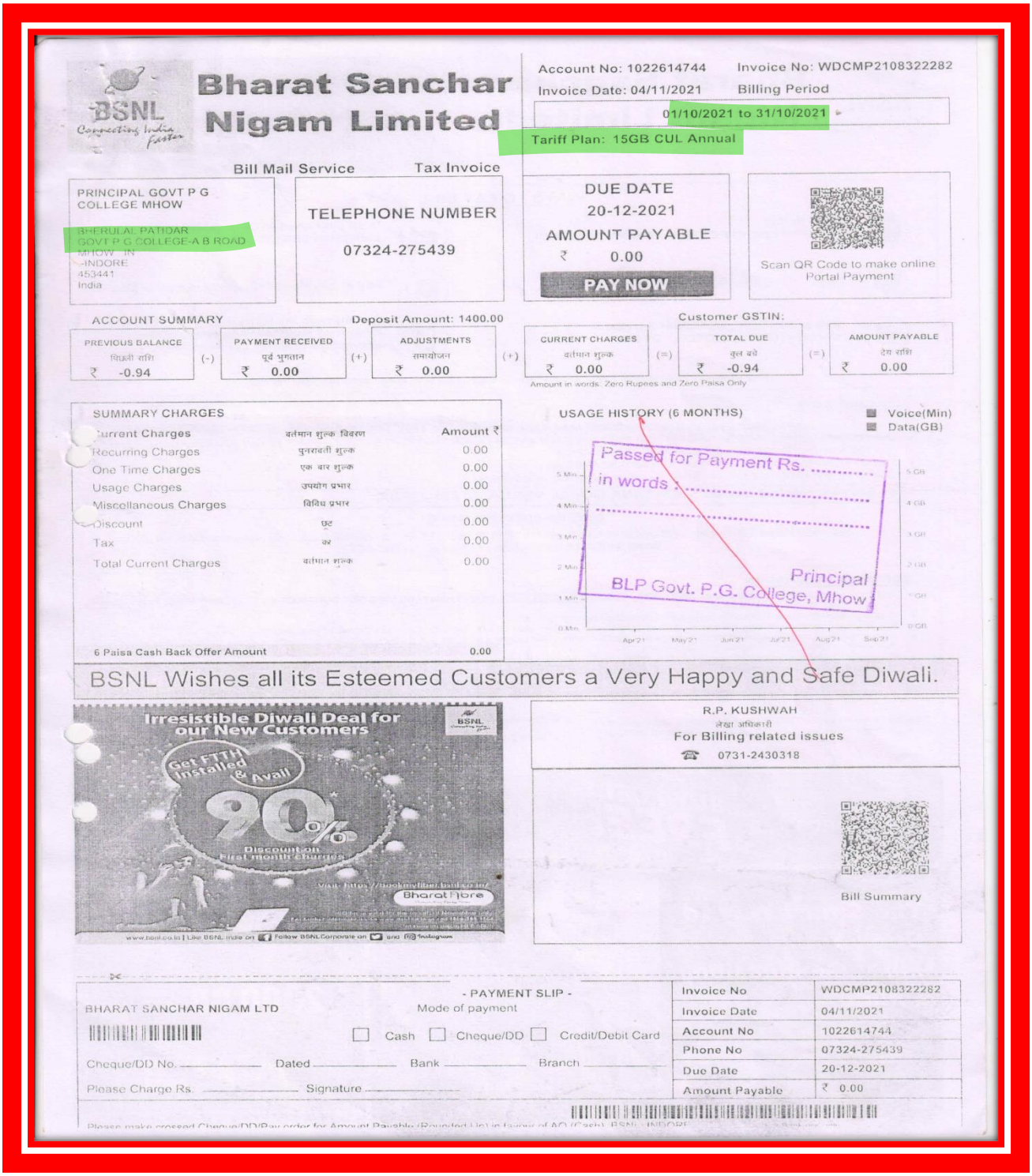
Scan QR Code to make UPI Payment

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

Invoice No	WDCMP2108339207
Invoice Date	04/11/2021
Account No	1026299152
Phone No	07324293052
Due Date	20-11-2021
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL INDORE

I.T. Bills



Bharat Sanchar Nigam Limited

Account No: 1022614744 Invoice No: WDCMP2108322282
Invoice Date: 04/11/2021 Billing Period
01/10/2021 to 31/10/2021
Tariff Plan: 15GB CUL Annual

Bill Mail Service Tax Invoice

PRINCIPAL GOVT P G COLLEGE MHOW
BHERULAL PATIDAR GOVT P G COLLEGE-A B ROAD MHOW IN INDORE 453441 India

TELEPHONE NUMBER 07324-275439

DUE DATE 20-12-2021
AMOUNT PAYABLE ₹ 0.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY
Deposit Amount: 1400.00
Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ -0.94	₹ 0.00	₹ 0.00	₹ 0.00	₹ -0.94	₹ 0.00

Amount in words: Zero Rupees and Zero Paisa Only

SUMMARY CHARGES

		Amount ₹
Current Charges	वर्तमान शुल्क विवरण	
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Passed for Payment Rs. .....
in words : .....
Principal
BLP Govt. P.G. College, Mhow

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

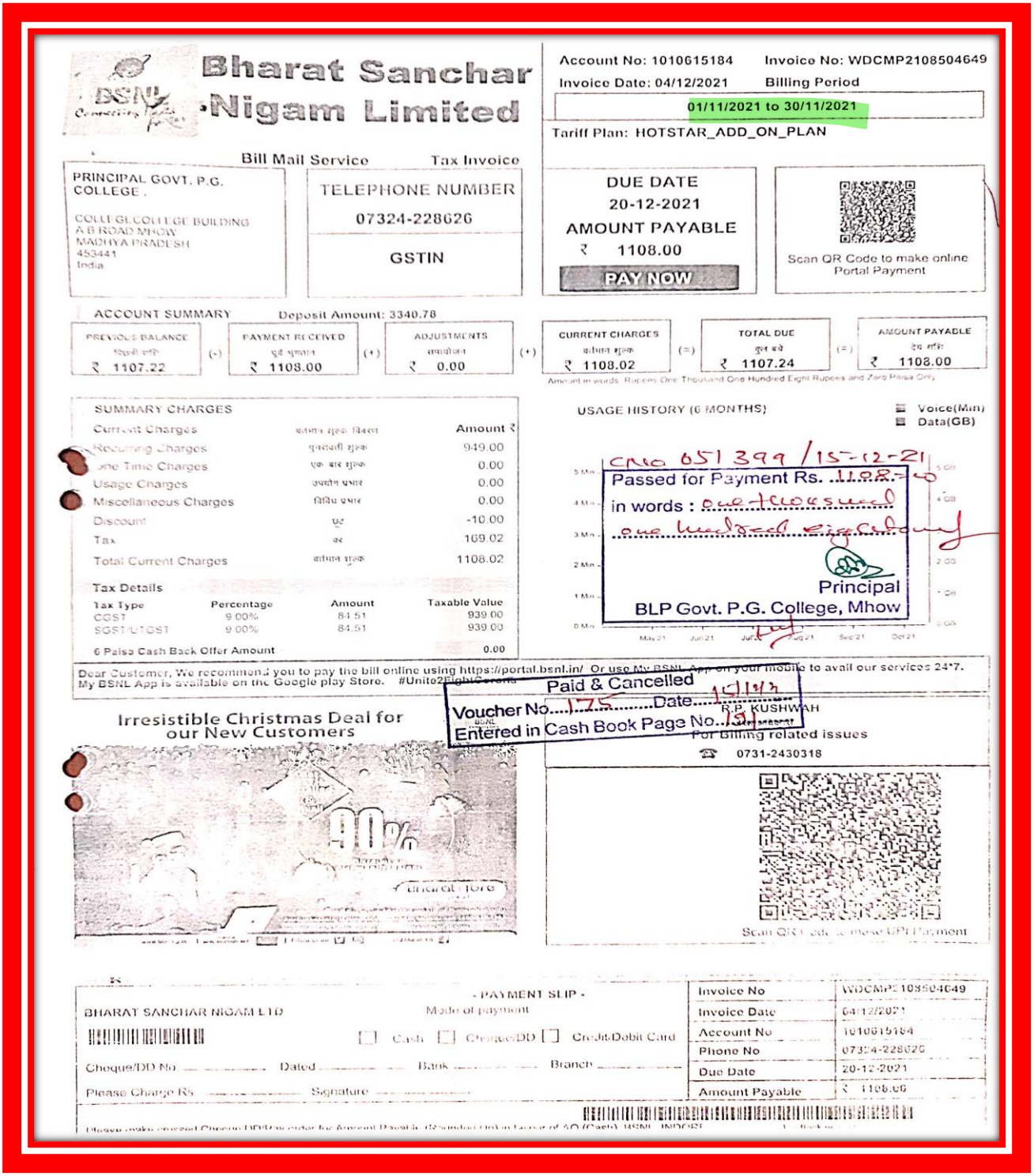
R.P. KUSHWAH
लेखा अधिकारी
For Billing related issues
0731-2430318

Bill Summary

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

Invoice No	WDCMP2108322282
Invoice Date	04/11/2021
Account No	1022614744
Phone No	07324-275439
Due Date	20-12-2021
Amount Payable	₹ 0.00

I.T. Bills



Bharat Sanchar Nigam Limited

Account No: 1010615184 Invoice No: WDCMP2108504649
Invoice Date: 04/12/2021 Billing Period
01/11/2021 to 30/11/2021
Tariff Plan: HOTSTAR_ADD_ON_PLAN

Bill Mail Service Tax Invoice

PRINCIPAL GOVT. P.G. COLLEGE .
COLLEGECOLLEGE BUILDING
A B ROAD MHOW
MADHYA PRADESH
453441
India

TELEPHONE NUMBER
07324-228626
GSTIN

DUE DATE
20-12-2021
AMOUNT PAYABLE
₹ 1108.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 3340.78

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 1107.22	(-)	₹ 1108.00	(+)	₹ 0.00	(+)	₹ 1108.02	(=)	₹ 1107.24	(=)	₹ 1108.00

Amount in words: Rupees One Thousand One Hundred Eight Rupees and Zero Paisa Only

SUMMARY CHARGES

		Amount ₹
Current Charges	वर्तमान शुल्क विवरण	
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	169.02
Total Current Charges	वर्तमान शुल्क	1108.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	84.51	939.00
SGST/UTGST	9.00%	84.51	939.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

CRO 051399 / 15-12-21
Passed for Payment Rs. 1108.-
in words : one thousand one hundred eight only
Principal
BLP Govt. P.G. College, Mhow

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 24*7. My BSNL App is available on the Google play Store. #Unite2EightGreens

Paid & Cancelled
Voucher No. 175 Date. 15/12/21
Entered in Cash Book Page No. 151
R.P. KUSHWAH
BSNL

Irresistible Christmas Deal for our New Customers

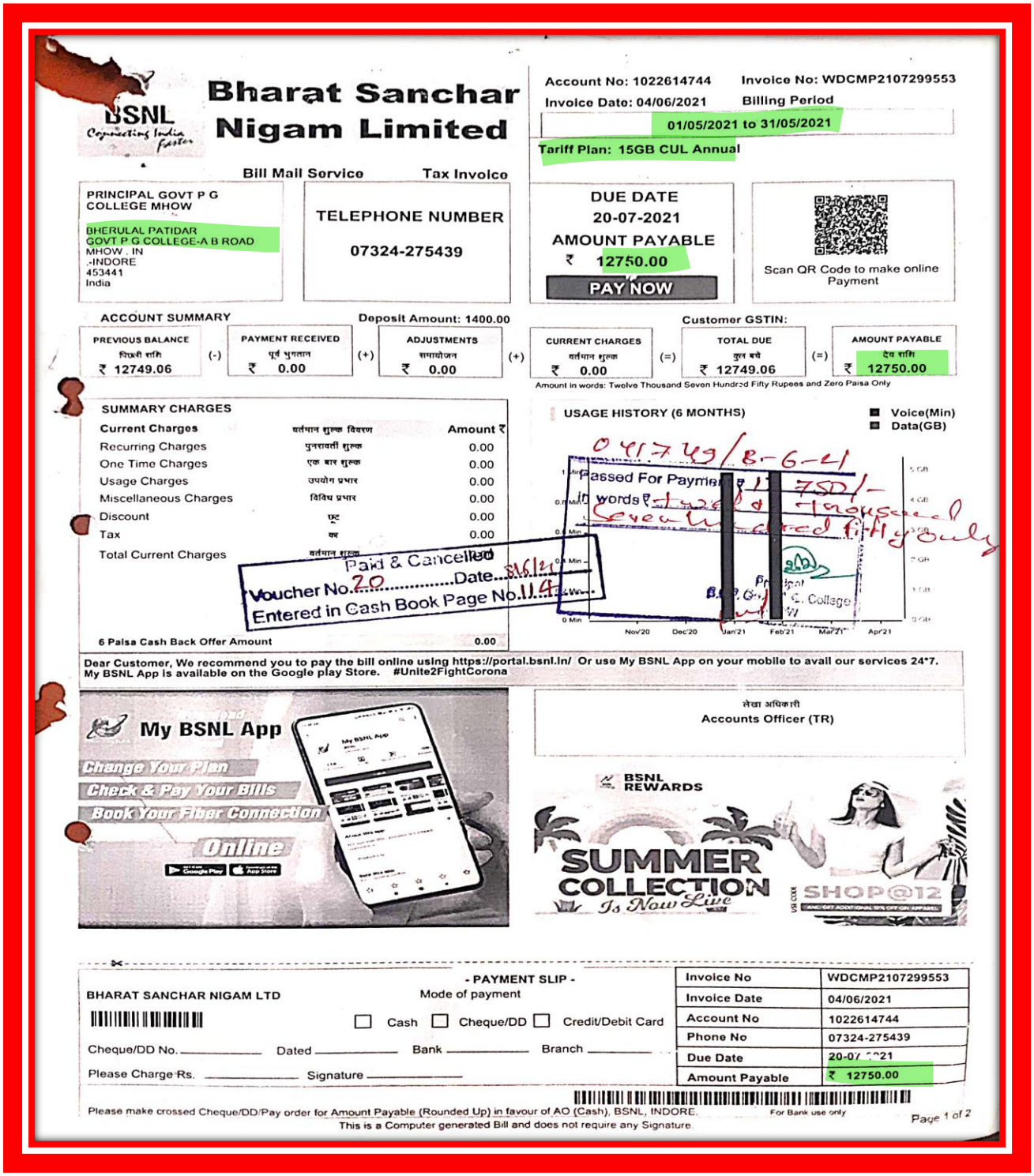
For Billing related issues
0731-2430318

Scan QR Code to make UPI Payment

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No Dated Bank Branch
Please Charge Rs Signature

Invoice No	WDCMP2108504649
Invoice Date	04/12/2021
Account No	1010615184
Phone No	07324-228626
Due Date	20-12-2021
Amount Payable	₹ 1108.00

I.T. Bills



BSNL
Bharat Sanchar Nigam Limited

Account No: 1022614744 Invoice No: WDCMP2107299553
Invoice Date: 04/06/2021 Billing Period
01/05/2021 to 31/05/2021
Tariff Plan: 15GB CUL Annual

Bill Mail Service Tax Invoice

PRINCIPAL GOVT P G COLLEGE MHOW
BHERULAL PATIDAR GOVT P G COLLEGE-A B ROAD MHOW . IN -INDORE 453441 India

TELEPHONE NUMBER
07324-275439

DUE DATE
20-07-2021
AMOUNT PAYABLE
₹ 12750.00
PAY NOW

Scan QR Code to make online Payment

ACCOUNT SUMMARY
Deposit Amount: 1400.00
Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 12749.06	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 0.00	(=)	₹ 12749.06	(=)	₹ 12750.00

Amount in words: Twelve Thousand Seven Hundred Fifty Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

Paid & Cancelled
Voucher No. 20 Date 31/6/21
Entered in Cash Book Page No. 114

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)

Nov'20 Dec'20 Jan'21 Feb'21 Mar'21 Apr'21

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My BSNL App
Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection
Online

लेखा अधिकारी
Accounts Officer (TR)

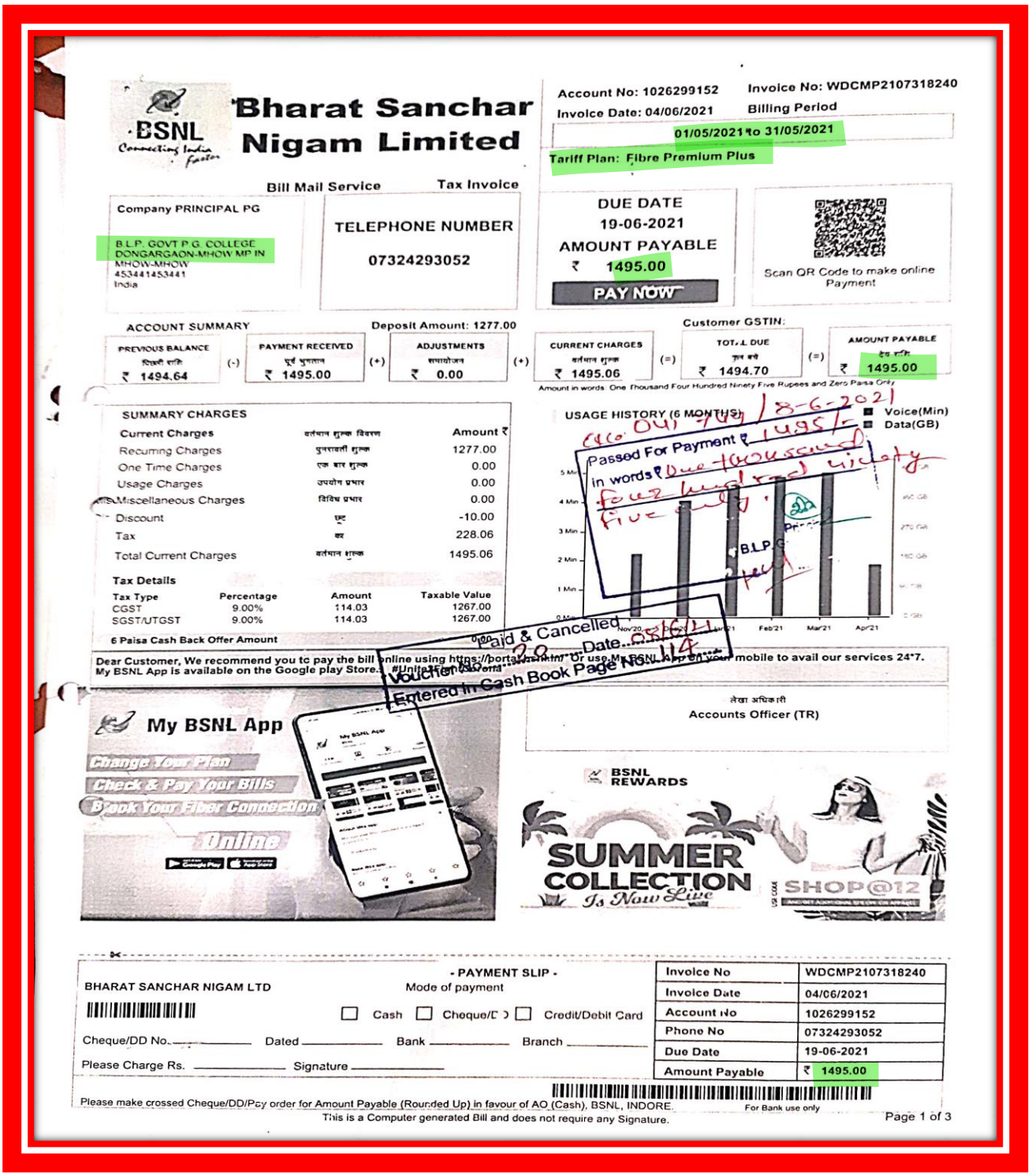
BSNL REWARDS
SUMMER COLLECTION Is Now Live
SHOP@12

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2107299553
Invoice Date	04/06/2021
Account No	1022614744
Phone No	07324-275439
Due Date	20-07-2021
Amount Payable	₹ 12750.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 2

I.T. Bills



BSNL
Bharat Sanchar Nigam Limited

Account No: 1026299152 Invoice No: WDCMP2107318240
Invoice Date: 04/06/2021 Billing Period
01/05/2021 to 31/05/2021
Tariff Plan: Fibre Premium Plus

Bill Mail Service Tax Invoice

Company PRINCIPAL PG
B.L.P. GOVT P.G. COLLEGE DONGARGAON-MHOW MP IN
MHOW-MHOW
453441453441
India

TELEPHONE NUMBER
07324293052

DUE DATE
19-06-2021
AMOUNT PAYABLE
₹ 1495.00
PAY NOW

Scan QR Code to make online Payment

ACCOUNT SUMMARY
Deposit Amount: 1277.00
Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 1494.64	(-)	₹ 1495.00	(+)	₹ 0.00	(+)	₹ 1495.06	(=)	₹ 1494.70	(=)	₹ 1495.00

Amount in words: One Thousand Four Hundred Ninety Five Rupees and Zero Paisa Only

SUMMARY CHARGES

		Amount ₹
Current Charges	वर्तमान शुल्क विवरण	
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00

6 Paisa Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)

Passed For Payment ₹ 1495/- 18-6-2021
in words ₹ Four hundred ninety five only

Paid & Cancelled
Date 18/6/21
Voucher No. 28
Entered in Cash Book Page No. 114

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 24*7.
My BSNL App is available on the Google play Store...

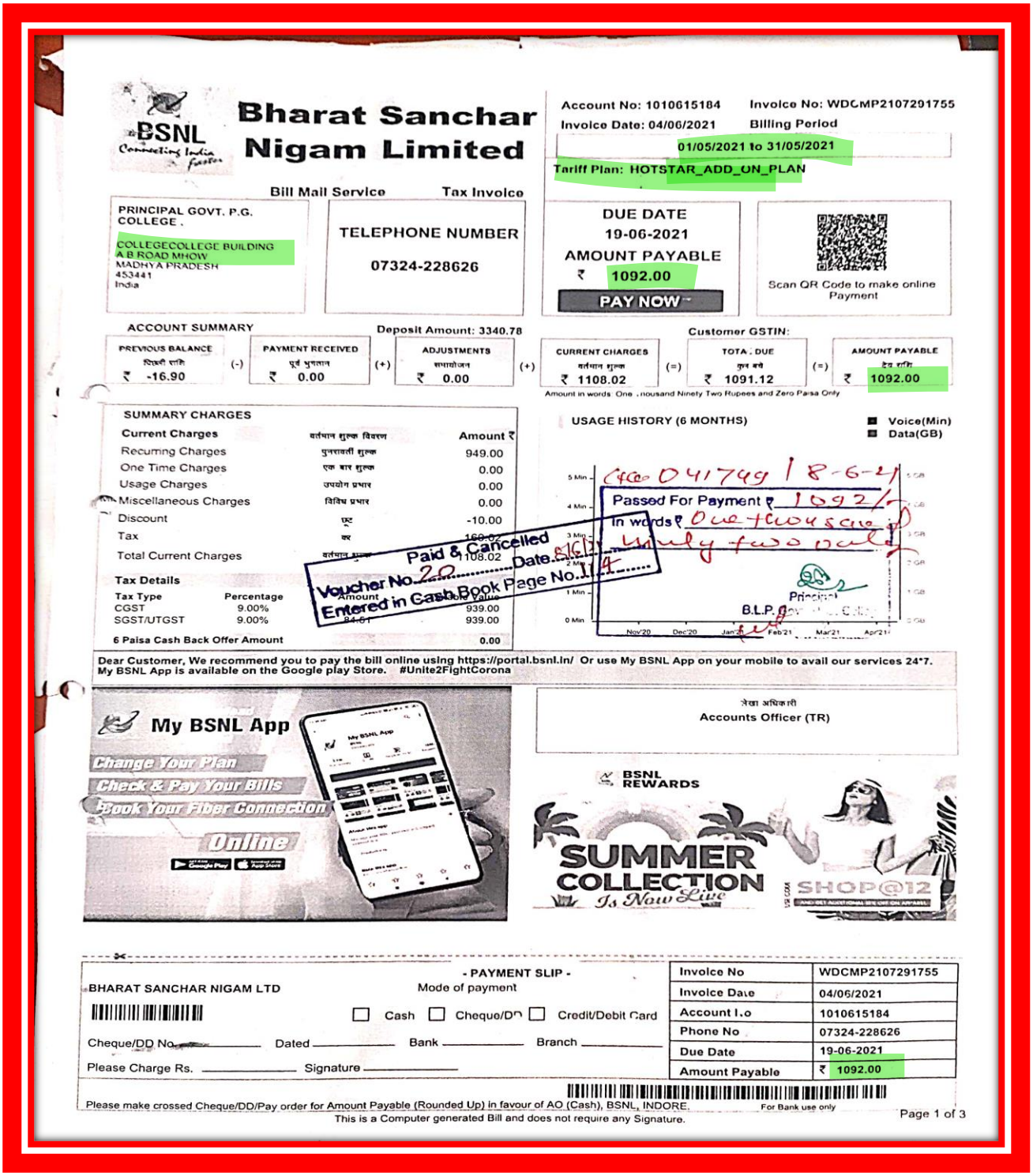
लेखा अधिकारी
Accounts Officer (TR)

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2107318240
Invoice Date	04/06/2021
Account No	1026299152
Phone No	07324293052
Due Date	19-06-2021
Amount Payable	₹ 1495.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Limited

BSNL Connecting India

Account No: 1010615184 Invoice No: WDCMP2107291755
Invoice Date: 04/06/2021 Billing Period
01/05/2021 to 31/05/2021
Tariff Plan: HOTSTAR_ADD_ON_PLAN

Bill Mail Service Tax Invoice

PRINCIPAL GOVT. P.G. COLLEGE .
COLLEGECOLLEGE BUILDING
A.B ROAD MHOW
MADHYA PRADESH
453441
India

TELEPHONE NUMBER
07324-228626

DUE DATE
19-06-2021
AMOUNT PAYABLE
₹ 1092.00
PAY NOW

Scan QR Code to make online Payment

ACCOUNT SUMMARY
Deposit Amount: 3340.78
Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTA : DUE		AMOUNT PAYABLE
₹ -16.90	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 1108.02	(=)	₹ 1091.12	(=)	₹ 1092.00

Amount in words One Thousand Ninety Two Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges		Amount ₹
Recuring Charges		949.00
One Time Charges		0.00
Usage Charges		0.00
Miscellaneous Charges		0.00
Discount		-10.00
Tax		169.02
Total Current Charges		1108.02

Tax Details

Tax Type	Percentage	Amount	Sale Value
CGST	9.00%	84.61	939.00
SGST/UTGST	9.00%		939.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Paid & Cancelled
Voucher No. 20 Date. 8/6/21
Entered in Cash Book Page No. 114

Passed For Payment ₹ 1092/-
In words ₹ One thousand ninety two only

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My BSNL App is available on the Google play Store. #Unite2FightCorona

My BSNL App
Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection
Online

लेखा अधिकारी
Accounts Officer (TR)

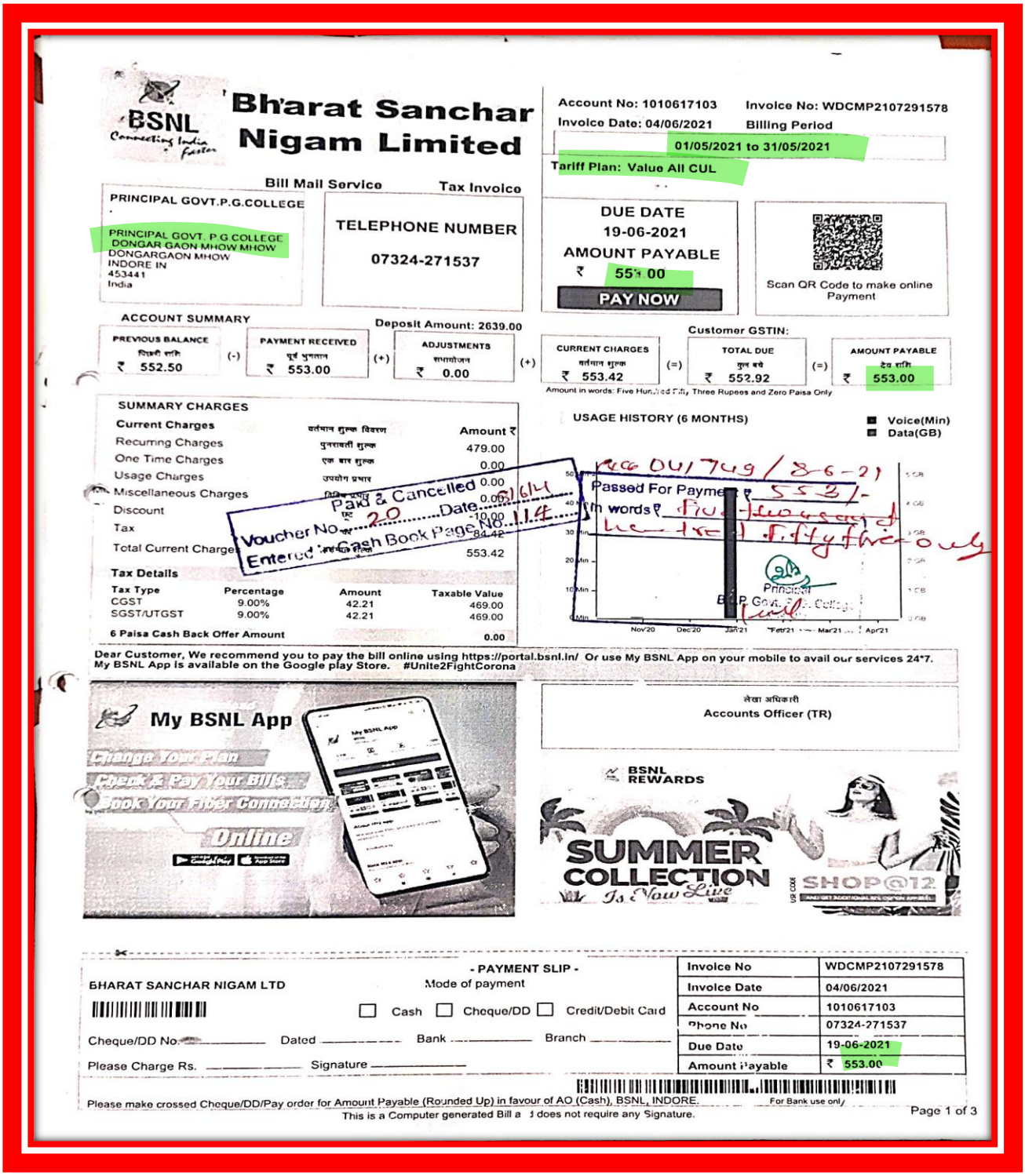
BSNL REWARDS
SUMMER COLLECTION Is Now Live
SHOP@12

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

Invoice No	WDCMP2107291755
Invoice Date	04/06/2021
Account No	1010615184
Phone No	07324-228626
Due Date	19-06-2021
Amount Payable	₹ 1092.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



BSNL
Bharat Sanchar Nigam Limited

Account No: 1010617103 Invoice No: WDCMP2107291578
Invoice Date: 04/06/2021 Billing Period
01/05/2021 to 31/05/2021
Tariff Plan: Value All CUL

Bill Mail Service Tax Invoice

PRINCIPAL GOVT.P.G.COLLEGE
PRINCIPAL GOVT. P.G.COLLEGE
DONGAR GAON MHOW MHOW
DONGARGAON MHOW
INDORE IN
453441
India

TELEPHONE NUMBER
07324-271537

DUE DATE
19-06-2021
AMOUNT PAYABLE
₹ 553.00
PAY NOW

Scan QR Code to make online Payment

ACCOUNT SUMMARY
Deposit Amount: 2639.00
Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 552.50	(-)	₹ 553.00	(+)	₹ 0.00	(+)	₹ 553.42	(=)	₹ 552.92	(=)	₹ 553.00

Amount in words: Five Hundred Fifty Three Rupees and Zero Paisa Only

SUMMARY CHARGES

		Amount ₹
Current Charges		
Recurring Charges		479.00
One Time Charges		0.00
Usage Charges		0.00
Miscellaneous Charges		0.00
Discount		-10.00
Tax		84.42
Total Current Charges		553.42

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	42.21	469.00
SGST/UTGST	9.00%	42.21	469.00

6 Paisa Cash Back Offer Amount 0.00

Paid & Cancelled
Voucher No. 20 Date 6/6/21
Entered in Cash Book Page No. 114

USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)

Rec'd Cash Rs. 553/-
Passed For Payment ₹ 553/-
In words ₹ Five Hundred and Fifty three only
Principal
B.L.P. Govt. P.G. College

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My BSNL App is available on the Google play Store. #Unite2FightCorona

लेखा अधिकारी
Accounts Officer (TR)

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2107291578
Invoice Date	04/06/2021
Account No	1010617103
Phone No	07324-271537
Due Date	19-06-2021
Amount Payable	₹ 553.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills

BSNL
Connecting India

Bharat Sanchar Nigam Limited

Account No: 1010615184 Invoice No: WDCMP2106880633
Invoice Date: 03/04/2021 Billing Period
01/03/2021 to 31/03/2021
Tariff Plan: HOTSTAR_ADD_ON_PLAN

Bill Mail Service Tax Invoice

PRINCIPAL GOVT. P.G. COLLEGE ,
COLLEGECOLLEGE BUILDING
A B ROAD MHOW
MADHYA PRADESH
453441
India

TELEPHONE NUMBER
07324-228626

DUE DATE
19-04-2021
AMOUNT PAYABLE
₹ 0.00
PAY NOW

Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 3340.78

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ -2232.94	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 1108.02	(=)	₹ -1124.92	(=)	₹ 0.00

Amount in words: Zero Rs and Zero paisa only

SUMMARY CHARGES

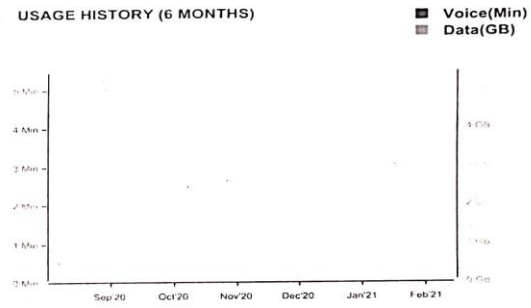
	वर्तमान शुल्क विवरण	Amount ₹
Current Charges		
Recurring Charges	पुनरावर्ती शुल्क	949.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	169.02
Total Current Charges	वर्तमान शुल्क	1108.02

Tax Details

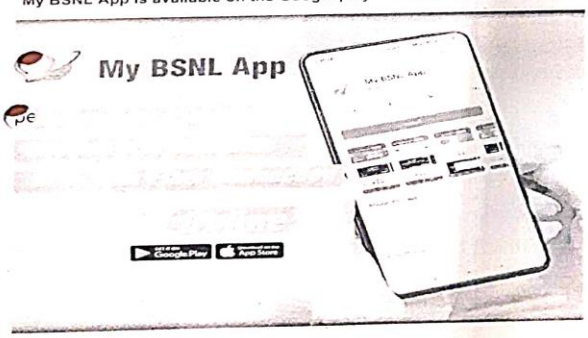
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	84.51	939.00
SGST/UTGST	9.00%	84.51	939.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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लेखा अधिकारी
Accounts Officer (TR)

BSNL REWARDS
Register TODAY and Earn 100 Reward Points!

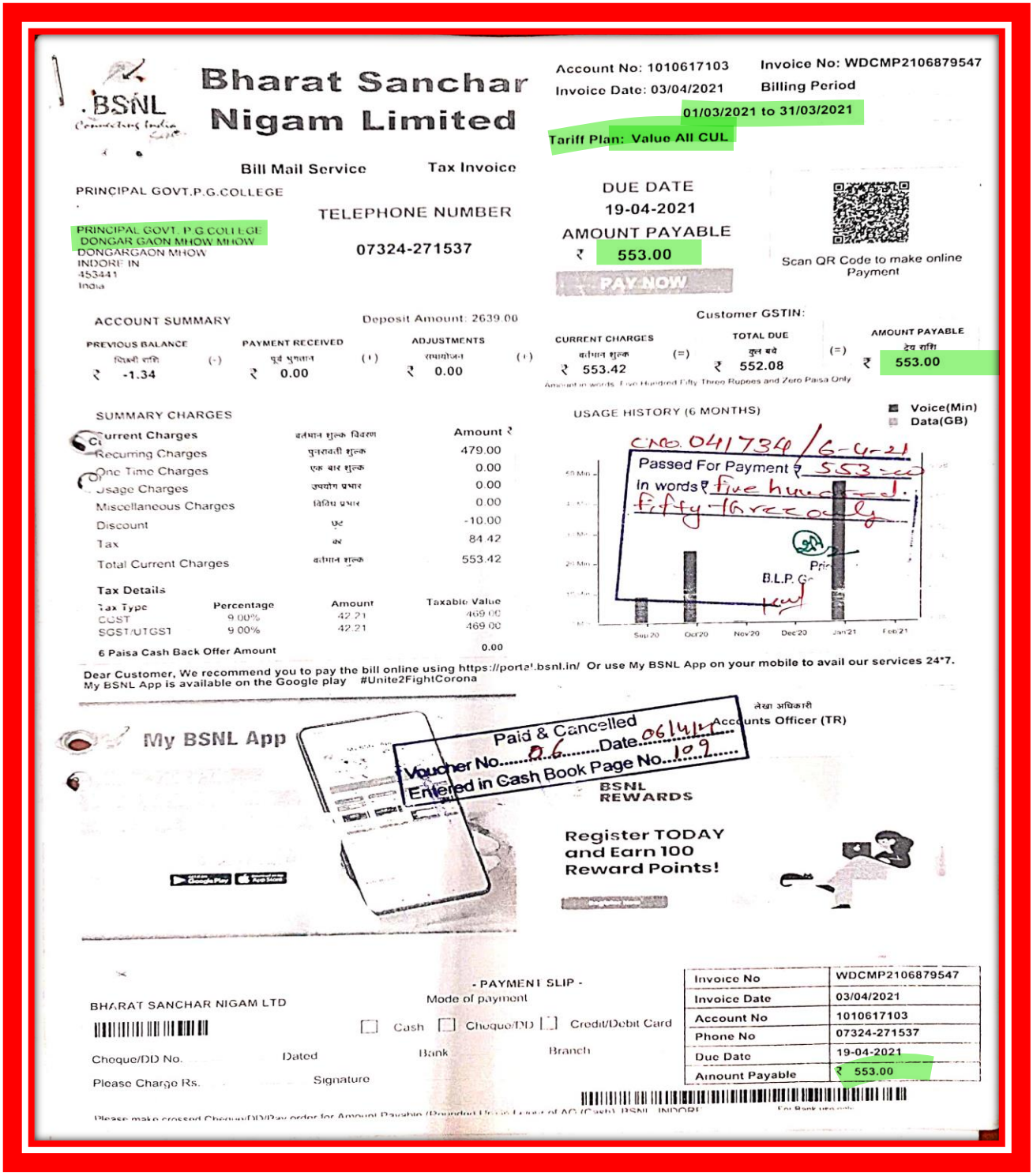


BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. ..... Dated ..... Bank ..... Branch
Please Charge Rs. ..... Signature .....

Invoice No	WDCMP2106880633
Invoice Date	03/04/2021
Account No	1010615184
Phone No	07324-228626
Due Date	19-04-2021
Amount Payable	₹ 0.00

I.T. Bills



BSNL
Bharat Sanchar Nigam Limited

Account No: 1010617103 Invoice No: WDCMP2106879547
Invoice Date: 03/04/2021 Billing Period
01/03/2021 to 31/03/2021
Tariff Plan: Value All CUL

Bill Mail Service Tax Invoice

PRINCIPAL GOVT.P.G.COLLEGE

PRINCIPAL GOVT. P.G.COLLEGE
DONGAR GAON MHOW MHOW
DONGARGAON MHOW
INDORE IN
453441
India

TELEPHONE NUMBER
07324-271537

DUE DATE
19-04-2021
AMOUNT PAYABLE
₹ 553.00
PAY NOW

Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 2639.00

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ -1.34	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 553.42	(=)	₹ 552.08	(=)	₹ 553.00

Customer GSTIN:

Amount in words: Five Hundred Fifty Three Rupees and Zero Paisa Only

SUMMARY CHARGES

		Amount ₹
Current Charges	वर्तमान शुल्क विवरण	
Recuring Charges	पुनरावर्ती शुल्क	479.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	84.42
Total Current Charges	वर्तमान शुल्क	553.42

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	42.21	469.00
SGST/UTGST	9.00%	42.21	469.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)

CNO. 041734 / 6-4-21
Passed For Payment ₹ 553-00
In words ₹ Five hundred fifty three only
Pri
B.L.P. G

Sep'20 Oct'20 Nov'20 Dec'20 Jan'21 Feb'21

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My BSNL App

Paid & Cancelled
Voucher No. 06 Date 06/4/21
Entered in Cash Book Page No. 109

लेखा अधिकारी
Accounts Officer (TR)

BSNL REWARDS
Register TODAY and Earn 100 Reward Points!

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

Invoice No	WDCMP2106879547
Invoice Date	03/04/2021
Account No	1010617103
Phone No	07324-271537
Due Date	19-04-2021
Amount Payable	₹ 553.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AC (Cash) BSNL INDORE

I.T. Bills



Bharat Sanchar Nigam Limited

Account No: 1010463239 Invoice No: WDCMP2108490505
Invoice Date: 04/12/2021 Billing Period
01/11/2021 to 30/11/2021
Tariff Plan: HOTSTAR_ADD_ON_PLAN

Bill Mail Service Tax Invoice

THE PRINCIPAL ,
G D COLLEGE
DONGARGAON BY AG ROAD
MHOW-453441
MADHYA PRADESH
453441.0
India

TELEPHONE NUMBER
07324-273691
GSTIN

DUE DATE
20-12-2021
AMOUNT PAYABLE
₹ 1108.00
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 6300.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1107.91	₹ 1108.00	₹ 0.00	₹ 1108.02	₹ 1107.93	₹ 1108.00

Amount in words: Rupees One Thousand One Hundred Eight Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	949.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	-10.00
Tax	169.02
Total Current Charges	1108.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	84.51	939.00
SGST/UTGST	9.00%	84.51	939.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

051399 /15-12-21
Passed for Payment Rs. ...1108.00
in words : One thousand one hundred eight only
Principal
BLP Govt. P.G. College, Mhow

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Irresistible Christmas Deal for our New Customers

R.P. KUSHWAH
For Billing related issues
0731-2430318

Scan QR Code to make Online Payment

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No Dated Bank Branch
Please Charge Rs Signature

Invoice No	WDCMP2108490505
Invoice Date	04/12/2021
Account No	1010463239
Phone No	07324-273691
Due Date	20-12-2021
Amount Payable	1108.00

List of Bills for Internet procurement 2020

INTERNET BILL 2020				
S NO.	DATE	INVOICE NO.	SERVICE PROVIDER	AMOUNT
1	03-06-2020	WDCMP1904526002	BHARAT SANCHAR NIGAM Ltd	30182
2	03-06-2020	WDCMP1904551127	BHARAT SANCHAR NIGAM Ltd	13611
3	03-06-2020	WDCMP1904563717	BHARAT SANCHAR NIGAM Ltd	4786
4	03-06-2020	WDCMP1904550801	BHARAT SANCHAR NIGAM Ltd	2155
5	03-06-2020	WDCMP1904554052	BHARAT SANCHAR NIGAM Ltd	1211
6	03-06-2020	WDCMP1904555226	BHARAT SANCHAR NIGAM Ltd	566
7	03-06-2020	WDCMP1904554874	BHARAT SANCHAR NIGAM Ltd	1175
8	03-06-2020	WDCMP1904554106	BHARAT SANCHAR NIGAM Ltd	566
9	03-06-2020	WDCMP1904554584	BHARAT SANCHAR NIGAM Ltd	566
10	03-06-2020	WDCMP1904563540	BHARAT SANCHAR NIGAM Ltd	13019
10	03-08-2020	WDCMP1905069412	BHARAT SANCHAR NIGAM Ltd	15017
11	03-08-2020	WDCMP1905093726	BHARAT SANCHAR NIGAM Ltd	1071
12	03-08-2020	WDCMP1905094682	BHARAT SANCHAR NIGAM Ltd	6772
13	03-08-2020	WDCMP1905106876	BHARAT SANCHAR NIGAM Ltd	2381
14	03-09-2020	WDCMP1905322541	BHARAT SANCHAR NIGAM Ltd	3419
15	03-09-2020	WDCMP1905300370	BHARAT SANCHAR NIGAM Ltd	7582
16	03-09-2020	WDCMP1905321274	BHARAT SANCHAR NIGAM Ltd	577
17	03-09-2020	WDCMP1905333869	BHARAT SANCHAR NIGAM Ltd	1238
18	03-11-2020	WDCMP1905781321	BHARAT SANCHAR NIGAM Ltd	15017
19	03-11-2020	WDCMP1905780377	BHARAT SANCHAR NIGAM Ltd	6772
20	03-11-2020	WDCMP1905820005	BHARAT SANCHAR NIGAM Ltd	2453
21	03-11-2020	WDCMP1905792273	BHARAT SANCHAR NIGAM Ltd	1142
22	03-11-2020	WDCMP1905760551	BHARAT SANCHAR NIGAM Ltd	2342
TOTAL				133620

I.T. Bills

Bharat Sanchar Nigam Ltd

Account No: 1010463239 Invoice No: WDCMP1905069412
Invoice Date: 03/08/2020 Billing Period
01/07/2020 to 31/07/2020
Tariff Plan: BBG-COMBO-ULD-6300-MONTHLY

Bill Mail Service Tax Invoice

THE PRINCIPAL
G.D.COLLEGE
DONGARGAON BY.AG.ROAD
MHOW-453441
MADHYA PRADESH
453441.0
India

TELEPHONE NO 07324-273691

AMOUNT PAYABLE ₹ 15017.00 PAY NOW

DUE DATE 25-08-2020

ACCOUNT SUMMARY Deposit Amount: 6300.00 Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 7433.64	(-)	₹ 0.00	(+)	₹ 125.99	(+)	₹ 7456.68	(=)	₹ 15016.31	(=)	₹ 15017.00

Amount in words: Fifteen Thousand Seventeen Rupees and Zero Paisa Only

Paid & Received
Voucher No. 50 Date
Entered in Cash Book Page No. 32

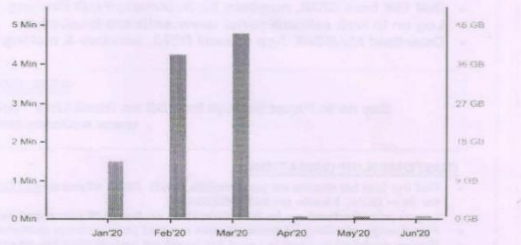
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6300.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	1156.68
Total Current Charges	वर्तमान शुल्क	7456.68

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	578.34	6425.99
SGST/UTGST	9.00%	578.34	6425.99
6 Paisa Cash Back Offer Amount			0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)



स्वदिश मद

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play

Ch.No. 295744 / 27-8-20
Passed For Payment ₹ 15017=00
In words ₹ Fifteen Thousand Seventeen Only
Principal

BSNL
BeSAFE
BeASSURED
Landline and Mobile Bill Paid
B.L.P. Govt.
Step 1: Connect to bank/non-bank enabled channel
Step 2: Click on Bharat BillPay/Bill Payment option
Step 3: Select Telecom biller
Step 4: Enter customer details
Step 5: Verify and pay
Step 6: Get instant receipt with Be-Assured logo.
BHARAT BILLPAY

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

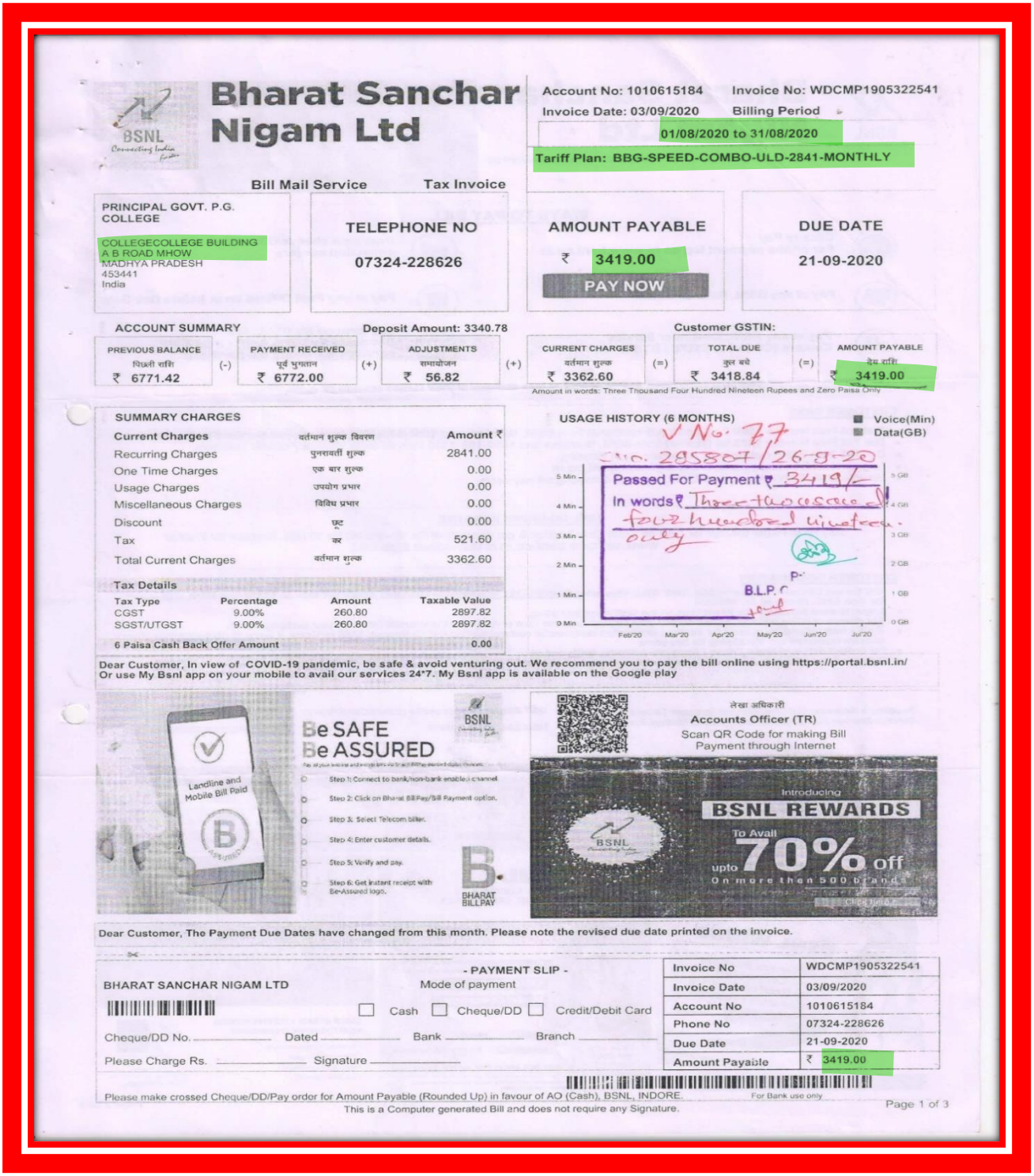


BHARAT SANCHAR NIGAM LTD
- PAYMENT SLIP -
Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP1905069412
Invoice Date	03/08/2020
Account No	1010463239
Phone No	07324-273691
Due Date	25-08-2020
Amount Payable	₹ 15017.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL INDORE For Bank use only

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No: 1010615184 Invoice No: WDCMP1905322541
Invoice Date: 03/09/2020 Billing Period
01/08/2020 to 31/08/2020
Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

Bill Mail Service Tax Invoice

PRINCIPAL GOVT. P.G. COLLEGE
COLLEGECOLLEGE BUILDING
A B ROAD MHOW
MADHYA PRADESH
453441
India

TELEPHONE NO 07324-228626

AMOUNT PAYABLE ₹ 3419.00 PAY NOW

DUE DATE 21-09-2020

ACCOUNT SUMMARY Deposit Amount: 3340.78 Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 6771.42	(-)	₹ 6772.00	(+)	₹ 56.82	(+)	₹ 3362.60	(=)	₹ 3418.84	(=)	₹ 3419.00

Amount in words: Three Thousand Four Hundred Nineteen Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	521.60
Total Current Charges	वर्तमान शुल्क	3362.60

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	260.80	2897.82
SGST/UTGST	9.00%	260.80	2897.82

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

V No. 77
Cn. 295807/26-9-20
Passed For Payment ₹ 3419/-
In words ₹ Three thousand four hundred nineteen only
B.L.P.C

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play

Be SAFE Be ASSURED
Step 1: Connect to bank/non-bank enabled channel
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom biller.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.
BHARAT BILLPAY

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

Introducing BSNL REWARDS
To Avail upto 70% off
On more than 500 brands

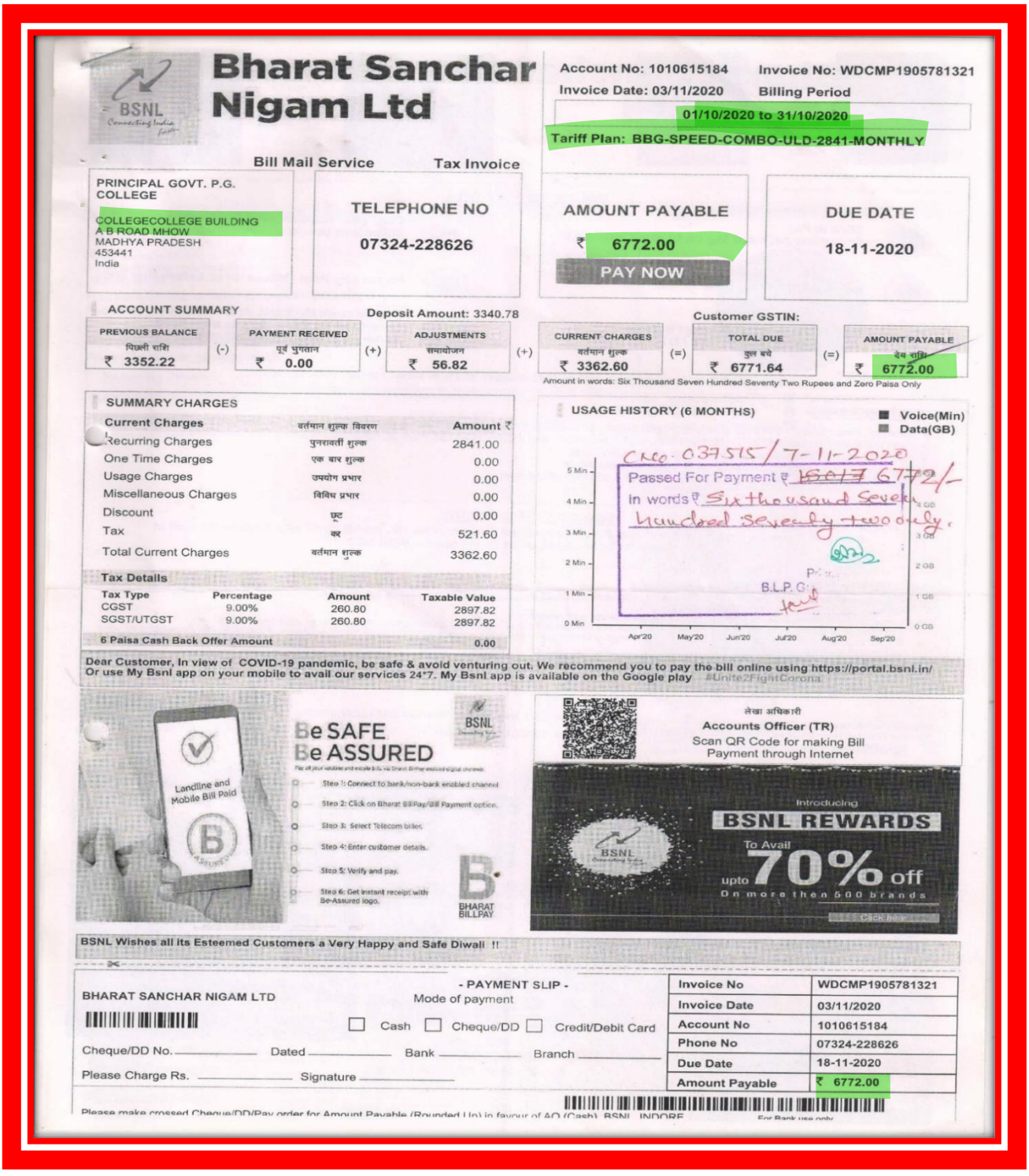
Dear Customer, The Payment Due Dates have changed from this month. Please note the revised due date printed on the invoice.

BHARAT SANCHAR NIGAM LTD - PAYMENT SLIP -
Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP1905322541
Invoice Date	03/09/2020
Account No	1010615184
Phone No	07324-228626
Due Date	21-09-2020
Amount Payable	₹ 3419.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No: 1010615184 Invoice No: WDCMP1905781321
Invoice Date: 03/11/2020 Billing Period
01/10/2020 to 31/10/2020
Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

Bill Mail Service — Tax Invoice

PRINCIPAL GOVT. P.G. COLLEGE
COLLEGECOLLEGE BUILDING
A B ROAD MHOW
MADHYA PRADESH
453441
India

TELEPHONE NO 07324-228626

AMOUNT PAYABLE ₹ 6772.00 PAY NOW

DUE DATE 18-11-2020

ACCOUNT SUMMARY — Deposit Amount: 3340.78 — Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बकाया		AMOUNT PAYABLE देय राशि
₹ 3352.22	(-)	₹ 0.00	(+)	₹ 56.82	(+)	₹ 3362.60	(=)	₹ 6771.64	(=)	₹ 6772.00

Amount in words: Six Thousand Seven Hundred Seventy Two Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	521.60
Total Current Charges	वर्तमान शुल्क	3362.60

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	260.80	2897.82
SGST/UTGST	9.00%	260.80	2897.82

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) — Voice(Min) Data(GB)

CRO-037515/7-11-2020
Passed For Payment ₹ 6772/-
In words ₹ Six thousand Seven Hundred Seventy two only.
B.L.P.G.

Apr'20 May'20 Jun'20 Jul'20 Aug'20 Sep'20

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play #Unite2FightCorona

Be SAFE Be ASSURED
Step 1: Connect to bank/non-bank enabled channel
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom biller.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.
BHARAT BILLPAY

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali !!

BHARAT SANCHAR NIGAM LTD — - PAYMENT SLIP - Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

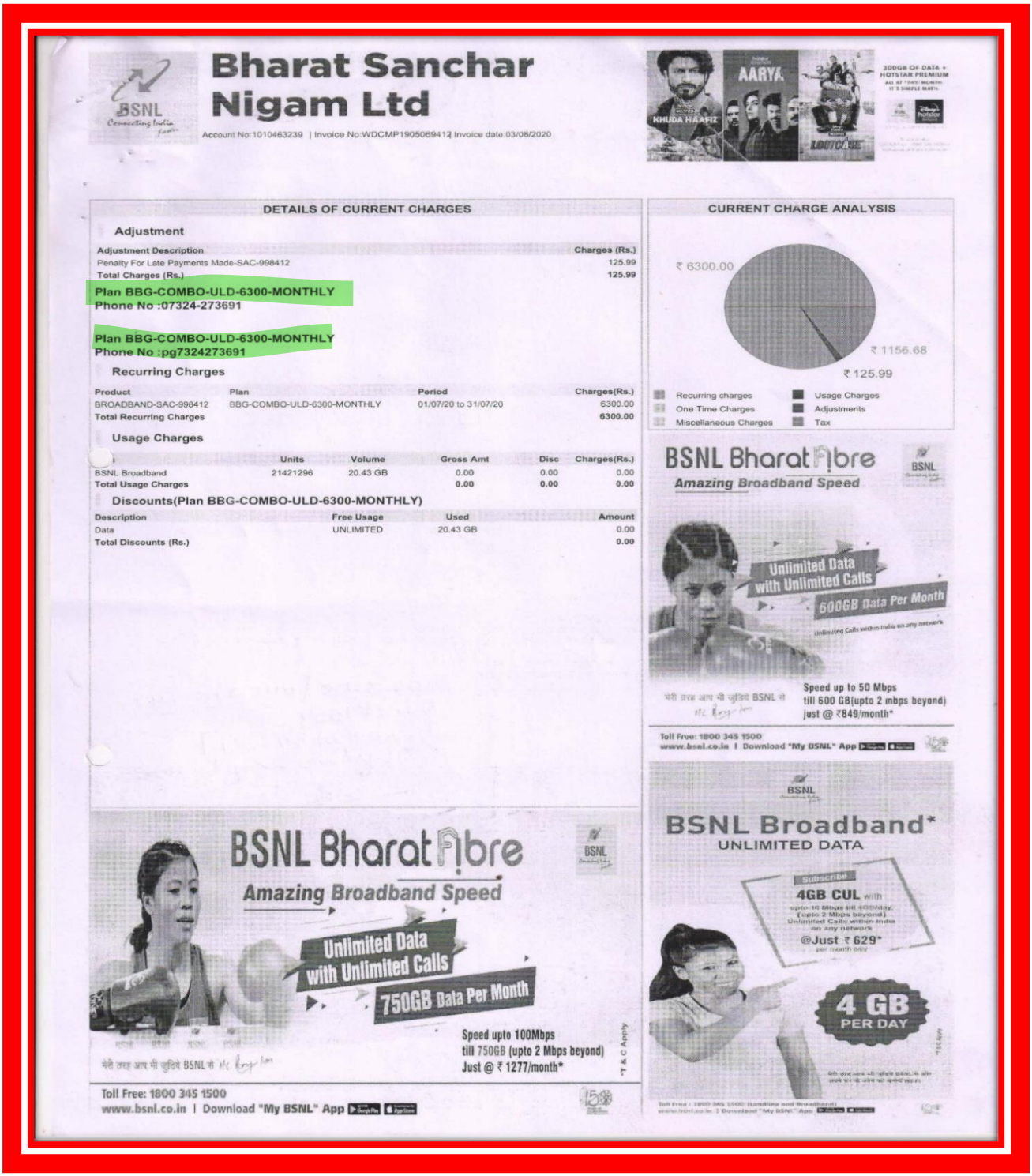
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMP1905781321
Invoice Date	03/11/2020
Account No	1010615184
Phone No	07324-228626
Due Date	18-11-2020
Amount Payable	₹ 6772.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL INDORE

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No:1010463239 | Invoice No:WDCMP1905069412 Invoice date:03/08/2020

DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	125.99
Total Charges (Rs.)	125.99

Plan BBG-COMBO-ULD-6300-MONTHLY
Phone No :07324-273691

Plan BBG-COMBO-ULD-6300-MONTHLY
Phone No :pg7324273691

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-998412	BBG-COMBO-ULD-6300-MONTHLY	01/07/20 to 31/07/20	6300.00
Total Recurring Charges			6300.00

Usage Charges

	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	21421296	20.43 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan BBG-COMBO-ULD-6300-MONTHLY)

Description	Free Usage	Used	Amount
Data	UNLIMITED	20.43 GB	0.00
Total Discounts (Rs.)			0.00

CURRENT CHARGE ANALYSIS

BSNL Bharat Fibre
Amazing Broadband Speed
Unlimited Data with Unlimited Calls
750GB Data Per Month
Speed upto 100Mbps till 750GB (upto 2 Mbps beyond) Just @ ₹ 1277/month*
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Speed up to 50 Mbps till 600 GB(upto 2 mbps beyond) just @ ₹849/month*
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BSNL Broadband*
UNLIMITED DATA
4GB CUL
@Just ₹ 629*
4 GB PER DAY

I.T. Bills

Bharat Sanchar Nigam Ltd

Account No: 1010617103 Invoice No: WDCMP1905093726
Invoice Date: 03/08/2020 Billing Period
01/07/2020 to 31/07/2020
Tariff Plan: Value All CUL

Bill Mail Service Tax Invoice

PRINCIPAL GOVT.P.G.COLLEGE
PRINCIPAL GOVT. P.G.COLLEGE
DONGAR GAON MHOW MHOW
DONGARGAON MHOW
INDORE IN
453441
India

TELEPHONE NO 07324-271537

AMOUNT PAYABLE ₹ 1071.00 PAY NOW

DUE DATE 25-08-2020

ACCOUNT SUMMARY Deposit Amount: 2639.00 Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 528.90	(-)	₹ 0.00	(+)	₹ 10.00	(+)	₹ 531.62	(=)	₹ 1070.52	(=)	₹ 1071.00

Amount in words: One Thousand Seventy One Rupees and Zero Paisa Only

SUMMARY CHARGES

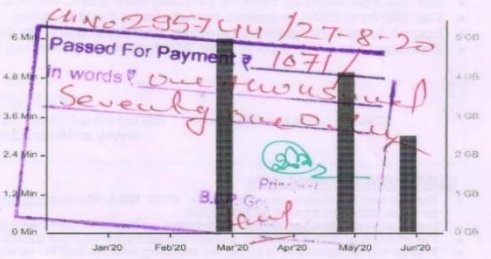
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	449.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	2.40
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-2.40
Tax	कर	82.62
Total Current Charges	वर्तमान शुल्क	531.62

Tax Details

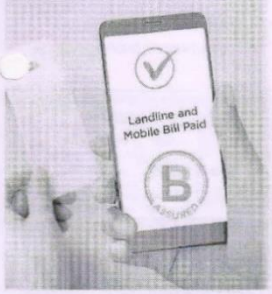
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	41.31	459.00
SGST/UTGST	9.00%	41.31	459.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)



Dear Customer, Greetings of the day !
The fixed monthly charge (FMC) for your existing plan is getting enhanced by a maximum of Rs 30/- PM with effect from 01.08.2020.
Enjoy seamless connectivity. Stay Home & Stay Safe. Team BSNL



Be SAFE Be ASSURED

Step 1: Connect to bank/non-bank enabled channel
Step 2: Click on Bharat BillPay/BiB Payment option
Step 3: Select Telecom biller
Step 4: Enter customer details
Step 5: Verify and pay
Step 6: Get instant receipt with Be-Assured logo

BHARAT BILLPAY

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP1905093726
Invoice Date	03/08/2020
Account No	1010617103
Phone No	07324-271537
Due Date	25-08-2020
Amount Payable	₹ 1071.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL INDORE

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No:1010617103 | Invoice No:WDCMP1905093726| Invoice date:03/08/2020

DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	10.00
Total Charges (Rs.)	10.00

Plan SULAB-H-WITH-OUTGOING
Phone No :07324-271537

Recurring Charges

Product	Plan	Period	Charges(Rs.)
LANDLINE-SAC-998412	SULAB-H-WITH-OUTGOING	01/07/20 to 31/07/20	150.00
Total Recurring Charges			150.00

Plan Value All CUL
Phone No :07324-226037

Recurring Charges

Product	Plan	Period	Charges(Rs.)
LANDLINE-SAC-998412	Value All CUL	01/07/20 to 31/07/20	299.00
Total Recurring Charges			299.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	2	00:00:42	2.40	0.00	2.40
Total Usage Charges			2.40	0.00	2.40

Discounts(Plan Value All CUL)

Description	Free Usage	Used	Amount
Calls	UNLIMITED	2 units	0.00
ALL-INDIA-UNLIMITED-CALLS:Local+STD			-2.40
Total Discounts (Rs.)			-2.40

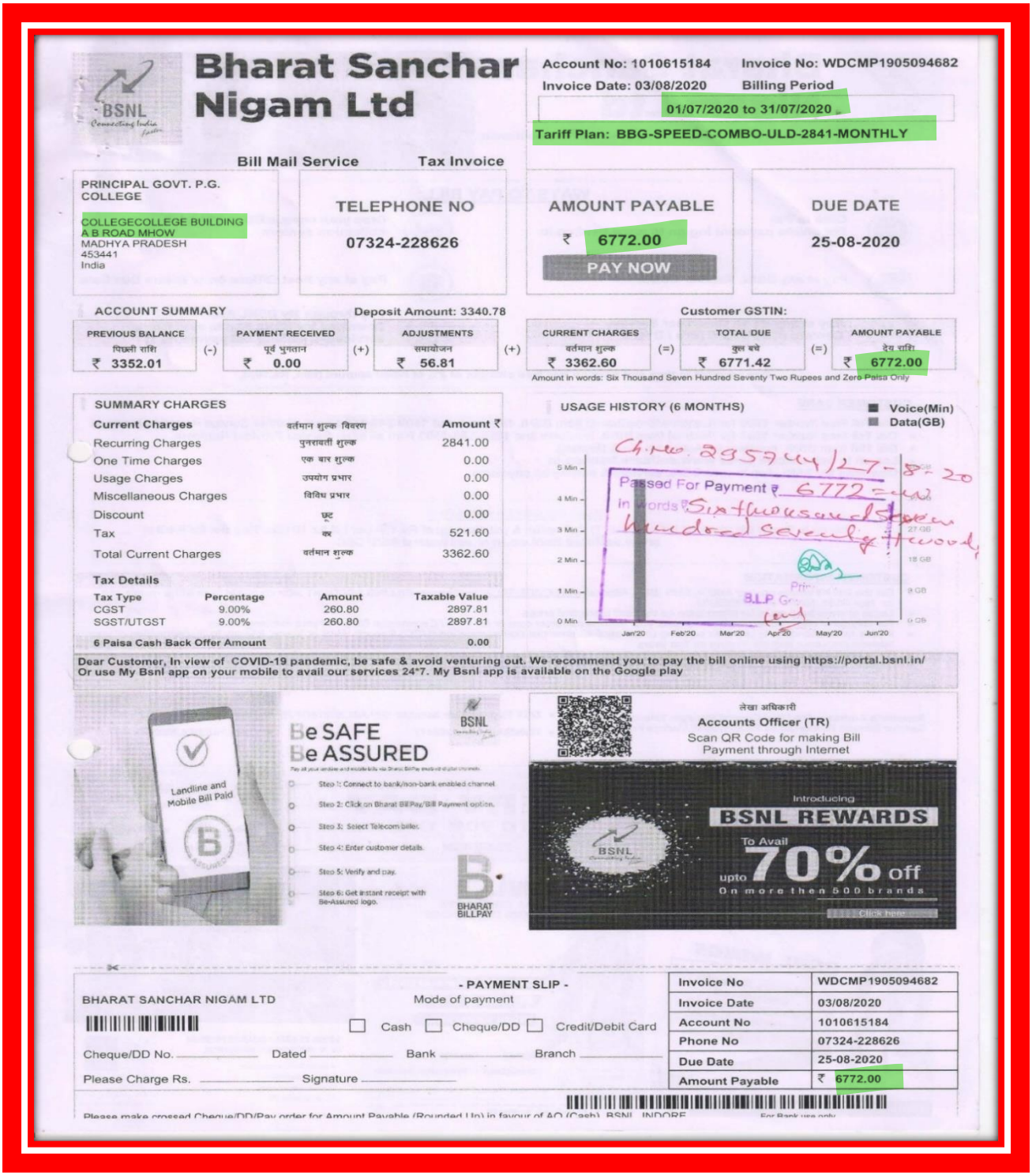
CURRENT CHARGE ANALYSIS

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Speed up to 50 Mbps till 600 GB(upto 2 mbps beyond) just @ ₹849/month*
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BSNL Bharat Fibre
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750GB Data Per Month
Speed upto 100Mbps till 750GB (upto 2 Mbps beyond) Just @ ₹ 1277/month*
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BSNL Broadband*
UNLIMITED DATA
4GB CUL
@Just ₹ 629*
4 GB PER DAY

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No: 1010615184 Invoice No: WDCMP1905094682
Invoice Date: 03/08/2020 Billing Period
01/07/2020 to 31/07/2020
Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

Bill Mail Service Tax Invoice

PRINCIPAL GOVT. P.G. COLLEGE
COLLEGECOLLEGE BUILDING
A B ROAD MHOW
MADHYA PRADESH
453441
India

TELEPHONE NO 07324-228626

AMOUNT PAYABLE ₹ 6772.00 PAY NOW

DUE DATE 25-08-2020

ACCOUNT SUMMARY Deposit Amount: 3340.78 Customer GSTIN:

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 3352.01		₹ 0.00		₹ 56.81		₹ 3362.60		₹ 6771.42		₹ 6772.00

Amount in words: Six Thousand Seven Hundred Seventy Two Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	521.60
Total Current Charges	वर्तमान शुल्क	3362.60

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	260.80	2897.81
SGST/UTGST	9.00%	260.80	2897.81

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Ch.No. 295744/27-8-20
Passed For Payment ₹ 6772=00
in words Six thousand Seven Hundred Seventy Two only

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play

Be SAFE Be ASSURED
Landline and Mobile Bill Paid
Step 1: Connect to bank/non-bank enabled channel
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom biller.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.
BHARAT BILLPAY

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

Introducing BSNL REWARDS
To Avail upto 70% off
On more then 500 brands

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

Invoice No	WDCMP1905094682
Invoice Date	03/08/2020
Account No	1010615184
Phone No	07324-228626
Due Date	25-08-2020
Amount Payable	₹ 6772.00

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No:1010615184 | Invoice No:WDCMP1905094682| Invoice date:03/08/2020

DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	56.81
Total Charges (Rs.)	56.81

Plan BBG-SPEED-COMBO-ULD-2841-MONTHLY
Phone No :07324-228626

Plan BBG-SPEED-COMBO-ULD-2841-MONTHLY
Phone No :mhow_govtpgcollege

Recurring Charges

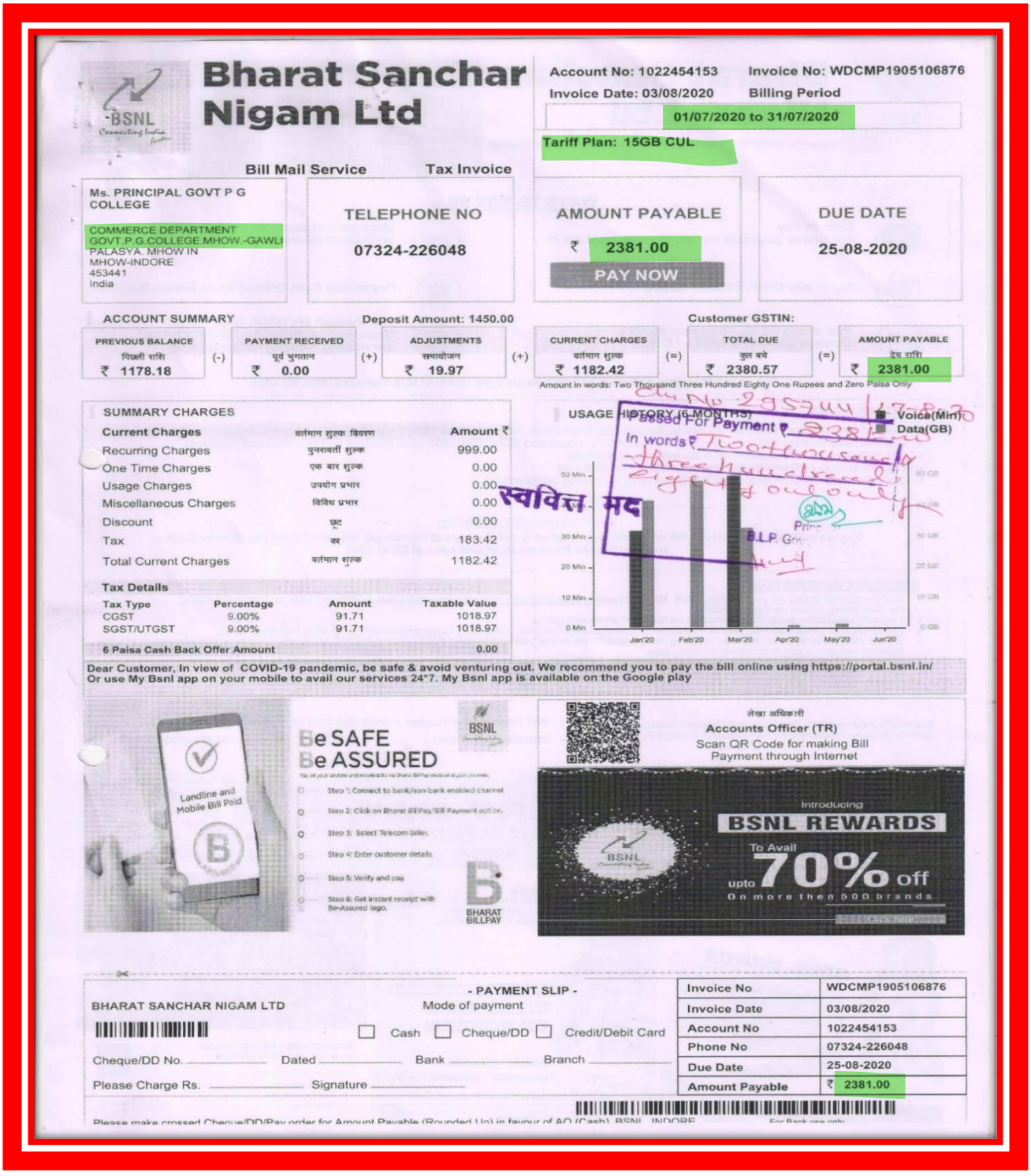
Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-998412	BBG-SPEED-COMBO-ULD-2841-MONTHLY	01/07/20 to 31/07/20	2841.00
Total Recurring Charges			2841.00

CURRENT CHARGE ANALYSIS

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BSNL Broadband*
UNLIMITED DATA
4GB CUL
@Just ₹ 629*
4 GB PER DAY

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No: 1022454153 Invoice No: WDCMP1905106876
Invoice Date: 03/08/2020 Billing Period
01/07/2020 to 31/07/2020
Tariff Plan: 15GB CUL

Bill Mail Service Tax Invoice

Ms. PRINCIPAL GOVT P G COLLEGE
COMMERCE DEPARTMENT
GOVT.P.G.COLLEGE.MHOW.-GAWLI
PALASYA. MHOW IN
MHOW-INDORE
453441
India

TELEPHONE NO 07324-226048

AMOUNT PAYABLE ₹ 2381.00 PAY NOW

DUE DATE 25-08-2020

ACCOUNT SUMMARY Deposit Amount: 1450.00 Customer GSTIN:

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 1178.18		₹ 0.00		₹ 19.97		₹ 1182.42		₹ 2380.57		₹ 2381.00

Amount in words: Two Thousand Three Hundred Eighty One Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	183.42
Total Current Charges	वर्तमान शुल्क	1182.42

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	91.71	1018.97
SGST/UTGST	9.00%	91.71	1018.97

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Jan'20 Feb'20 Mar'20 Apr'20 May'20 Jun'20

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play

Be SAFE Be ASSURED

Landline and Mobile Bill Paid

Step 1: Connect to bank/non-bank enabled channel
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom biller.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.

BHARAT BILLPAY

लेखा अधिकारी
Accounts Officer (TR)
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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMP1905106876
Invoice Date	03/08/2020
Account No	1022454153
Phone No	07324-226048
Due Date	25-08-2020
Amount Payable	₹ 2381.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL INDORE

I.T. Bills



Bharat Sanchar Nigam Ltd

BSNL Connecting India

Account No:1022454153 | Invoice No:WDCMP190510687 | Invoice date:03/08/2020

DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	19.97
Total Charges (Rs.)	19.97

Plan 15GB CUL
Phone No :07324-226048

Plan 15GB CUL
Phone No :pr7324226048_wcdr

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-998412	15GB CUL	01/07/20 to 31/07/20	999.00
Total Recurring Charges			999.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	3711268	3.54 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

CURRENT CHARGE ANALYSIS

BSNL Bharat Fibre
Amazing Broadband Speed
Unlimited Data with Unlimited Calls
600GB Data Per Month
Speed up to 50 Mbps till 600 GB(upto 2 mbps beyond) just @ ₹849/month*
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BSNL Bharat Fibre
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750GB Data Per Month
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BSNL Broadband*
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4GB CUL
@Just ₹ 629*
4 GB PER DAY

I.T. Bills

Bharat Sanchar Nigam Ltd

Account No: 1010463239 Invoice No: WDCMP1905300370
Invoice Date: 03/09/2020 Billing Period
01/08/2020 to 31/08/2020
Tariff Plan: BBG-COMBO-ULD-6300-MONTHLY

Bill Mail Service Tax Invoice

THE PRINCIPAL
G.D.COLLEGE
DONGARGAON BY.AG.ROAD
MHOW-453441
MADHYA PRADESH
453441.0
India

TELEPHONE NO
07324-273691

AMOUNT PAYABLE
₹ 7582.00
PAY NOW

DUE DATE
21-09-2020

ACCOUNT SUMMARY

Deposit Amount: 6300.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 15016.31		₹ 15017.00		₹ 126.00		₹ 7456.68		₹ 7581.99		₹ 7582.00

Amount in words: Seven Thousand Five Hundred Eighty Two Rupees and Zero Paisa Only

SUMMARY CHARGES

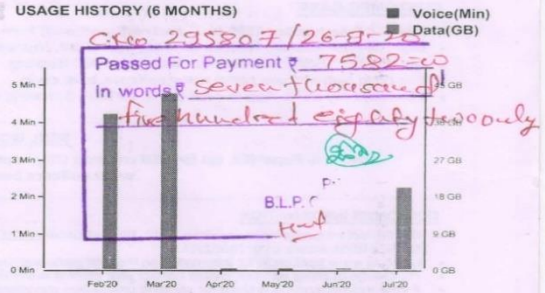
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6300.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	1156.68
Total Current Charges	वर्तमान शुल्क	7456.68

Tax Details

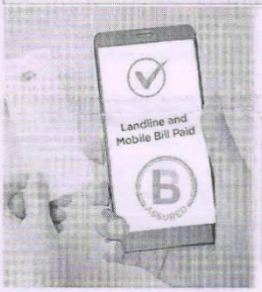
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	578.34	6426.00
SGST/UTGST	9.00%	578.34	6426.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play



Be SAFE
Be ASSURED

Step 1: Connect to bank/non-bank enabled channel
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom biller.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.

BHARAT BILLPAY

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet



Dear Customer, The Payment Due Dates have changed from this month. Please note the revised due date printed on the invoice.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

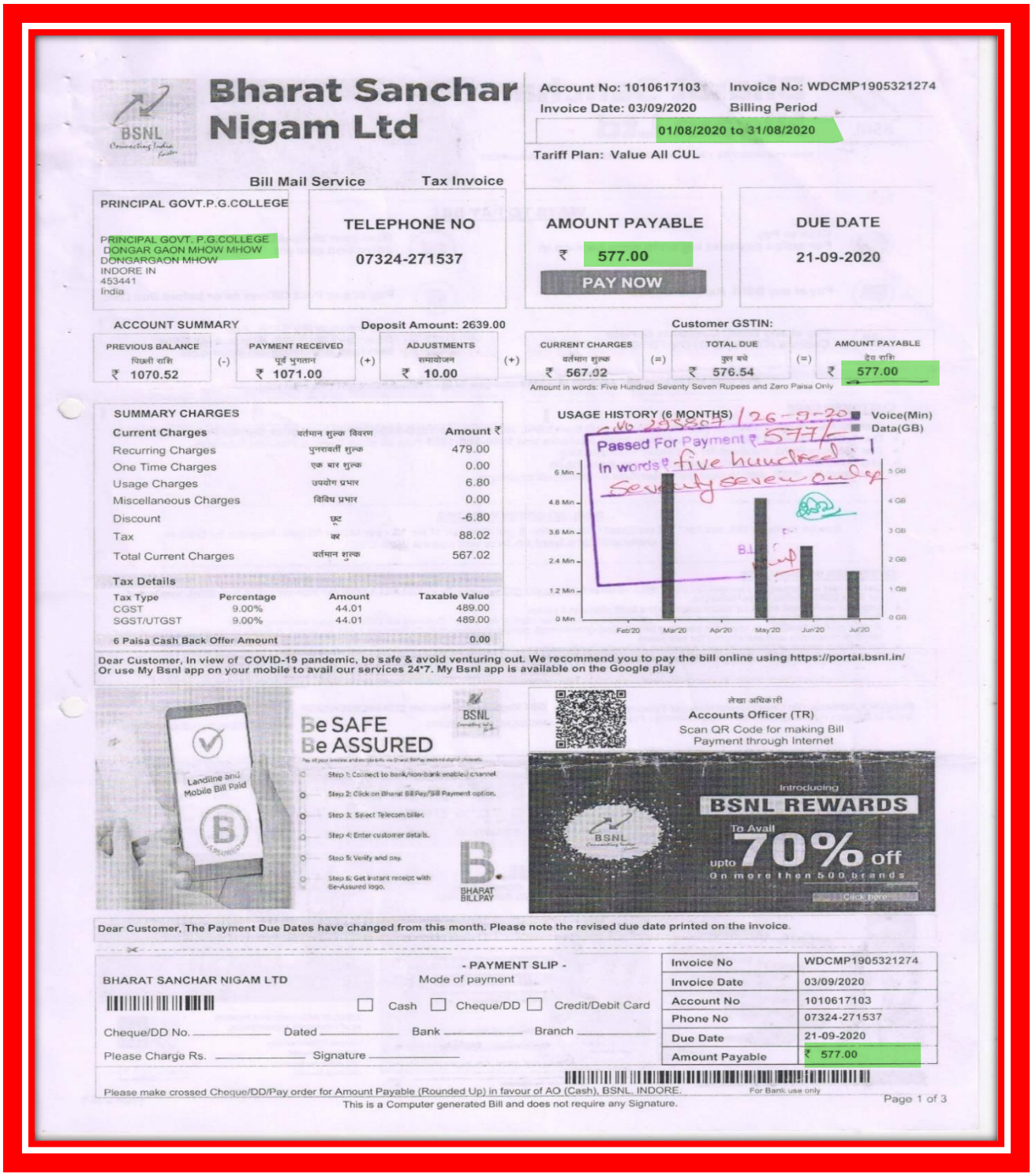
Invoice No	WDCMP1905300370
Invoice Date	03/09/2020
Account No	1010463239
Phone No	07324-273691
Due Date	21-09-2020
Amount Payable	₹ 7582.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only

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

Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No: 1010617103 Invoice No: WDCMP1905321274
Invoice Date: 03/09/2020 Billing Period
01/08/2020 to 31/08/2020
Tariff Plan: Value All CUL

Bill Mail Service Tax Invoice

PRINCIPAL GOVT.P.G.COLLEGE
PRINCIPAL GOVT. P.G.COLLEGE
DONGAR GAON MHOW MHOW
DONGARGAON MHOW
INDORE IN
453441
India

TELEPHONE NO 07324-271537

AMOUNT PAYABLE ₹ 577.00 PAY NOW

DUE DATE 21-09-2020

ACCOUNT SUMMARY

Deposit Amount: 2639.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1070.52	(-)	₹ 1071.00	(+)	₹ 10.00	(+)	₹ 567.02	(=)	₹ 576.54	(=)	₹ 577.00

Amount in words: Five Hundred Seventy Seven Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	479.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	6.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-6.80
Tax	कर	88.02
Total Current Charges	वर्तमान शुल्क	567.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	44.01	489.00
SGST/UTGST	9.00%	44.01	489.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Passed For Payment ₹ 577/-
In words: five hundred seventy seven only

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play

Be SAFE Be ASSURED
Landline and Mobile Bill Paid
Step 1: Connect to bank/non-bank enabled channel
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom biller.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.
BHARAT BILLPAY

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

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To Avail upto 70% off
On more then 500 brands
Click here

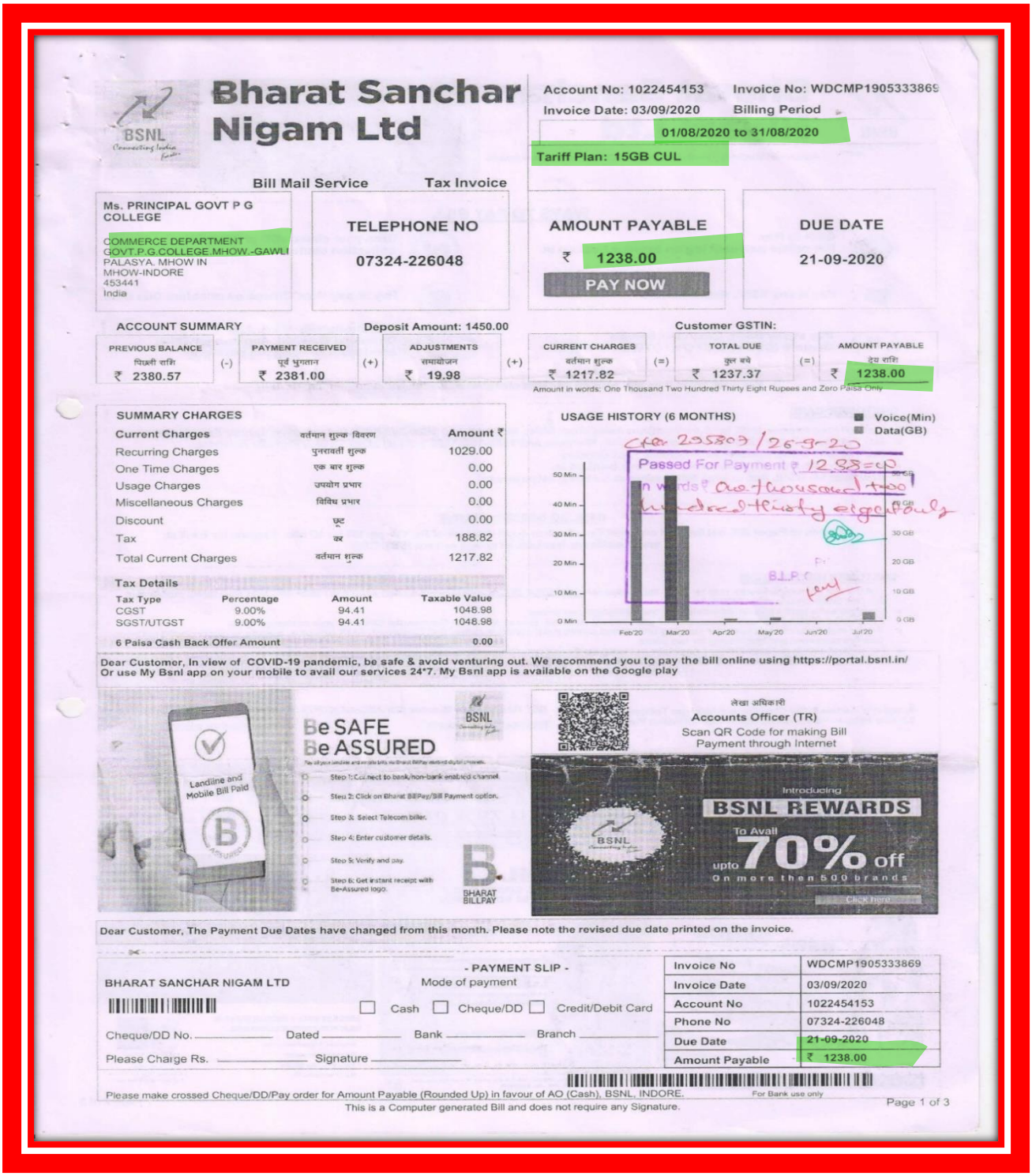
Dear Customer, The Payment Due Dates have changed from this month. Please note the revised due date printed on the invoice.

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP1905321274
Invoice Date	03/09/2020
Account No	1010617103
Phone No	07324-271537
Due Date	21-09-2020
Amount Payable	₹ 577.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No: 1022454153 Invoice No: WDCMP1905333869
Invoice Date: 03/09/2020 Billing Period
01/08/2020 to 31/08/2020
Tariff Plan: 15GB CUL

Bill Mail Service Tax Invoice

Ms. PRINCIPAL GOVT P G COLLEGE
COMMERCE DEPARTMENT
GOVT.P.G.COLLEGE.MHOW.-GAWLI
PALASYA. MHOW IN
MHOW-INDORE
453441
India

TELEPHONE NO 07324-226048

AMOUNT PAYABLE ₹ 1238.00 PAY NOW

DUE DATE 21-09-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 2380.57	(-)	₹ 2381.00	(+)	₹ 19.98	(+)	₹ 1217.82	(=)	₹ 1237.37	(=)	₹ 1238.00

Deposit Amount: 1450.00
Customer GSTIN:
Amount in words: One Thousand Two Hundred Thirty Eight Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1029.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	188.82
Total Current Charges	वर्तमान शुल्क	1217.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	94.41	1048.98
SGST/UTGST	9.00%	94.41	1048.98

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play

Be SAFE Be ASSURED
Step 1: Connect to bank/non-bank enabled channel
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom biller.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.
BHARAT BILLPAY

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

Dear Customer, The Payment Due Dates have changed from this month. Please note the revised due date printed on the invoice.

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP1905333869
Invoice Date	03/09/2020
Account No	1022454153
Phone No	07324-226048
Due Date	21-09-2020
Amount Payable	₹ 1238.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No:1010615184 | Invoice No:WDCMP1905781321| Invoice date:03/11/2020

DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	56.82
Total Charges (Rs.)	56.82

Plan BBG-SPEED-COMBO-ULD-2841-MONTHLY
Phone No :07324-228626

Plan BBG-SPEED-COMBO-ULD-2841-MONTHLY
Phone No :mhow_govtpgcollege

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-998412	BBG-SPEED-COMBO-ULD-2841-MONTHLY	01/10/20 to 31/10/20	2841.00
Recurring Charges			2841.00

CURRENT CHARGE ANALYSIS

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Unlimited Data with Unlimited Calls
600GB Data Per Month
Speed Upto 100 Mbps till 600GB (upto 10Mbps beyond) Just @ ₹ 849/month *
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BSNL Bharat Fibre
Amazing Broadband Speed
Unlimited Data with Unlimited Calls
3.3 TB Data Per month
Speed Upto 200 Mbps till 3.3 TB Data per month (upto 15Mbps beyond) Just @ ₹ 1277/month *
Toll Free: 1800 345 1500
www.bsnl.co.in | Download "My BSNL" App

BSNL Broadband*
UNLIMITED DATA
4GB CUL
@Just ₹ 629*
4 GB PER DAY

I.T. Bills

Bharat Sanchar Nigam Ltd

Account No: 1010617103 Invoice No: WDCMP1905780377
Invoice Date: 03/11/2020 Billing Period
01/10/2020 to 31/10/2020
Tariff Plan: Value All CUL

Bill Mail Service Tax Invoice

PRINCIPAL
GOVT.P.G.COLLEGE
PRINCIPAL GOVT. P.G.COLLEGE DONGAR GAON MHOW MHOW
DONGARGAON MHOW
INDORE IN
453441
India

TELEPHONE NO
07324-271537

AMOUNT PAYABLE
₹ 1142.00
PAY NOW

DUE DATE
18-11-2020

ACCOUNT SUMMARY
Deposit Amount: 2639.00
Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 564.76	(-)	₹ 0.00	(+)	₹ 10.00	(+)	₹ 567.02	(=)	₹ 1141.78	(=)	₹ 1142.00

Amount in words: One Thousand One Hundred Forty Two Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	479.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	24.40
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-24.40
Tax	कर	88.02
Total Current Charges	वर्तमान शुल्क	567.02

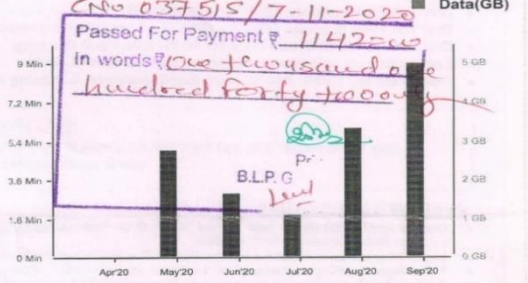
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	44.01	489.00
SGST/UTGST	9.00%	44.01	489.00

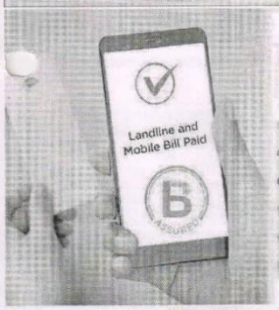
6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

CNO 037515/7-11-2020
Passed For Payment ₹ 1142=00
In words ₹ One thousand one hundred forty two only



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play #Unite2FightCorona



Be SAFE
Be ASSURED
Step 1: Connect to bank/non-bank enabled channel
Step 2: Click on Bharat BillPay/Bill Payment option
Step 3: Select Telecom biller
Step 4: Enter customer details
Step 5: Verify and pay
Step 6: Get instant receipt with Be-Assured logo
BHARAT BILLPAY

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet



BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali !!

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP1905780377
Invoice Date	03/11/2020
Account No	1010617103
Phone No	07324-271537
Due Date	18-11-2020
Amount Payable	₹ 1142.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL INDORE For Bank use only

I.T. Bills



Bharat Sanchar Nigam Ltd

BSNL Connecting India

Account No:1010617103 | Invoice No:WDCMP1905780377 Invoice date:03/11/2020

DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	10.00
Total Charges (Rs.)	10.00

Plan SULAB-H-WITH-OUTGOING
Phone No :07324-271537

Recurring Charges

Product	Plan	Period	Charges(Rs.)
LANDLINE-SAC-998412	SULAB-H-WITH-OUTGOING	01/10/20 to 31/10/20	150.00
Total Recurring Charges			150.00

Plan Value All CUL
Phone No :07324-226037

Recurring Charges

Product	Plan	Period	Charges(Rs.)
LANDLINE-SAC-998412	Value All CUL	01/10/20 to 31/10/20	329.00
Total Recurring Charges			329.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	2	00:00:17	2.40	0.00	2.40
Local LL BSNL	22	00:18:40	22.00	0.00	22.00
Total Usage Charges			24.40	0.00	24.40

Discounts(Plan Value All CUL)

Description	Free Usage	Used	Amount
Calls	UNLIMITED	24 units	0.00
ALL-INDIA-UNLIMITED-CALLS:Local+STD			-24.40
Total Discounts (Rs.)			-24.40

CURRENT CHARGE ANALYSIS

I.T. Bills

Bharat Sanchar Nigam Ltd

Account No: 1026299152 Invoice No: WDCMP1905820005
Invoice Date: 03/11/2020 Billing Period
21/10/2020 to 31/10/2020
Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service Tax Invoice

Company PRINCIPAL PG
B.L.P. GOVT P.G. COLLEGE
DONGARGAON-MHOW MP IN
MHOW-MHOW
453441453441
India

TELEPHONE NO
07324293052

AMOUNT PAYABLE
₹ 2342.00
PAY NOW

DUE DATE
18-11-2020

ACCOUNT SUMMARY
Deposit Amount: 0.00
Customer GSTIN:

PREVIOUS BALANCE	(-)	PAYMENT RECEIVED	(+)	ADJUSTMENTS	(+)	CURRENT CHARGES	(=)	TOTAL DUE	(=)	AMOUNT PAYABLE
₹ 0.00		₹ 0.00		₹ 1777.00		₹ 564.28		₹ 2341.28		₹ 2342.00

Amount in words: Two Thousand Three Hundred Forty Two Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	411.94
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	162.34
Total Current Charges	वर्तमान शुल्क	564.28

Tax Details

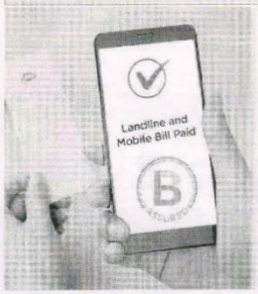
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	81.17	901.94
SGST/UTGST	9.00%	81.17	901.94

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) ■ Voice(Min) ■ Data(GB)

CMO 037 5/7-11-2020
Passed For Payment ₹ 2342=00
In words ₹ Two thousand three hundred forty two only
B.L.P.C.

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play #Unite2FightCorona



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BSNL
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Step 3: Select Telecom biller.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.
BHARAT BILLPAY

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet



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BHARAT SANCHAR NIGAM LTD
- PAYMENT SLIP -
Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP1905820005
Invoice Date	03/11/2020
Account No	1026299152
Phone No	07324293052
Due Date	18-11-2020
Amount Payable	₹ 2342.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.

Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No:1026299152 | Invoice No:WDCMP1905820005| Invoice date:03/11/2020

DETAILS OF CURRENT CHARGES

Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	21/10/20 to 31/10/20	-10.00

Adjustment

Adjustment Description	Charges (Rs.)
BHARAT_FIBER_Voice_Activation-SAC-998412	500.00
BHARAT_FIBER-BB-Security-Deposit-SAC-998412	1277.00
Total Charges (Rs.)	1777.00

Plan FTTH-FREE-NON-WIFI-ONT-TYPE-A
Phone No :07324-293052

Plan FIBRO 750GB/MONTH PLAN
Phone No :pr7324293052_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	Fibro 750GB/Month Plan	22/10/20 to 31/10/20	411.94
Total Recurring Charges			411.94

Usage Charges

	Units	Volume	Gross Amt	Disc	Charges(Rs.)
Data	985982	0.94 GB	0.00	0.00	0.00
BSNL Broadband			0.00	0.00	0.00
Total Usage Charges					

CURRENT CHARGE ANALYSIS

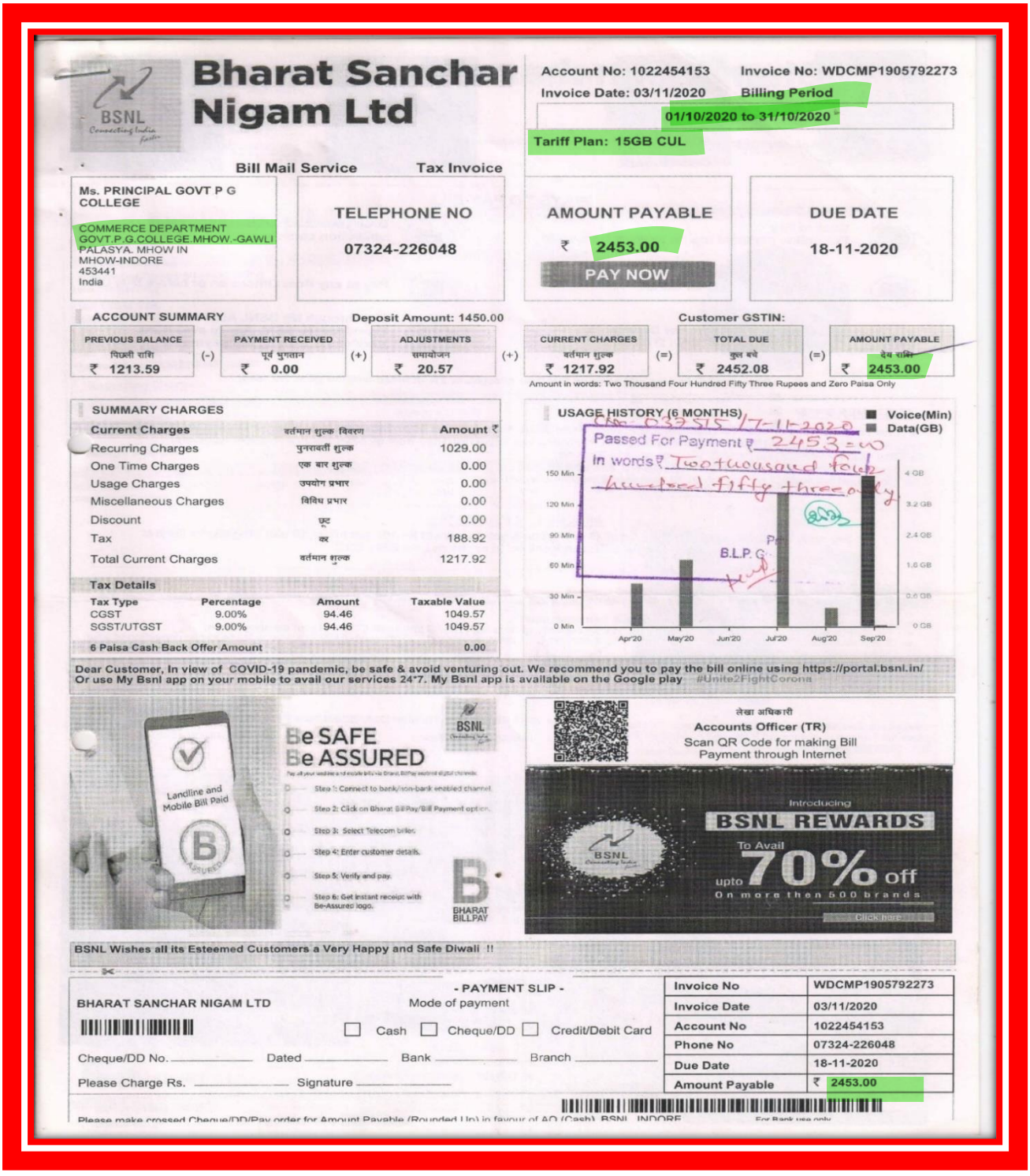
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Page 3 of 3

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No: 1022454153 Invoice No: WDCMP1905792273
Invoice Date: 03/11/2020 Billing Period
01/10/2020 to 31/10/2020
Tariff Plan: 15GB CUL

Bill Mail Service Tax Invoice

Ms. PRINCIPAL GOVT P G COLLEGE
COMMERCE DEPARTMENT
GOVT.P.G.COLLEGE.MHOW.-GAWLI
PALASYA. MHOW IN
MHOW-INDORE
453441
India

TELEPHONE NO 07324-226048

AMOUNT PAYABLE ₹ 2453.00 PAY NOW

DUE DATE 18-11-2020

ACCOUNT SUMMARY Deposit Amount: 1450.00 Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 1213.59	(-)	₹ 0.00	(+)	₹ 20.57	(+)	₹ 1217.92	(=)	₹ 2452.08	(=)	₹ 2453.00

Amount in words: Two Thousand Four Hundred Fifty Three Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1029.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	188.92
Total Current Charges	वर्तमान शुल्क	1217.92

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	94.46	1049.57
SGST/UTGST	9.00%	94.46	1049.57

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

CR. 639515/7-11-2020
Passed For Payment ₹ 2453=00
in words ₹ Two thousand four hundred fifty three only
B.L.P.G.

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Step 4: Enter customer details
Step 5: Verify and pay
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BHARAT BILLPAY

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

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BHARAT SANCHAR NIGAM LTD - PAYMENT SLIP - Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMP1905792273
Invoice Date	03/11/2020
Account No	1022454153
Phone No	07324-226048
Due Date	18-11-2020
Amount Payable	₹ 2453.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL INDORE For Bank use only

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No:1022454153 | Invoice No:WDCMP1905792273| Invoice date:03/11/2020

DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	20.57
Total Charges (Rs.)	20.57

Plan 15GB CUL
Phone No :07324-226048

Plan 15GB CUL
Phone No :pr7324226048_wcdr

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-998412	15GB CUL	01/10/20 to 31/10/20	1029.00
Total Recurring Charges			1029.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	865206	0.83 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

CURRENT CHARGE ANALYSIS

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I.T. Bills



Bharat Sanchar Nigam Ltd

Account No: 1010463239 Invoice No: WDCMP1905760551
Invoice Date: 03/11/2020 Billing Period
01/10/2020 to 31/10/2020
Tariff Plan: BBG-COMBO-ULD-6300-MONTHLY

Bill Mail Service Tax Invoice

THE PRINCIPAL
G.D.COLLEGE
DONGARGAON BY AG.ROAD
MHOW-453441
MADHYA PRADESH
453441.0
India

TELEPHONE NO
07324-273691

AMOUNT PAYABLE
₹ 15017.00
PAY NOW

DUE DATE
18-11-2020

ACCOUNT SUMMARY
Deposit Amount: 6300.00
Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 7433.99	(-)	₹ 0.00	(+)	₹ 126.00	(+)	₹ 7456.68	(=)	₹ 15016.67	(=)	₹ 15017.00

Amount in words: Fifteen Thousand Seventeen Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6300.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	1156.68
Total Current Charges	वर्तमान शुल्क	7456.68

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	578.34	6426.00
SGST/UTGST	9.00%	578.34	6426.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)
Voice(Min) Data(GB)
Apr'20 May'20 Jun'20 Jul'20 Aug'20 Sep'20

V No. 94
CMo 037515/07-11-2020
Passed For Payment ₹ 15017.00
in words ₹ fifteen thousand seventeen only
B.L.P.C

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Step 5: Verify and pay.
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BHARAT BILLPAY

लेखा अधिकारी
Accounts Officer (TR)
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BHARAT SANCHAR NIGAM LTD
- PAYMENT SLIP -
Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP1905760551
Invoice Date	03/11/2020
Account No	1010463239
Phone No	07324-273691
Due Date	18-11-2020
Amount Payable	₹ 15017.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL INDORE For Bank use only

I.T. Bills



Bharat Sanchar Nigam Ltd

BSNL Connecting India

Account No:1010463239 | Invoice No:WDCMP1905760551| Invoice date:03/11/2020

DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	126.00
Total Charges (Rs.)	126.00

Plan BBG-COMBO-ULD-6300-MONTHLY
Phone No :07324-273691

Plan BBG-COMBO-ULD-6300-MONTHLY
Phone No :pg7324273691

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-998412	BBG-COMBO-ULD-6300-MONTHLY	01/10/20 to 31/10/20	6300.00
Total Recurring Charges			6300.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	54327282	51.81 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

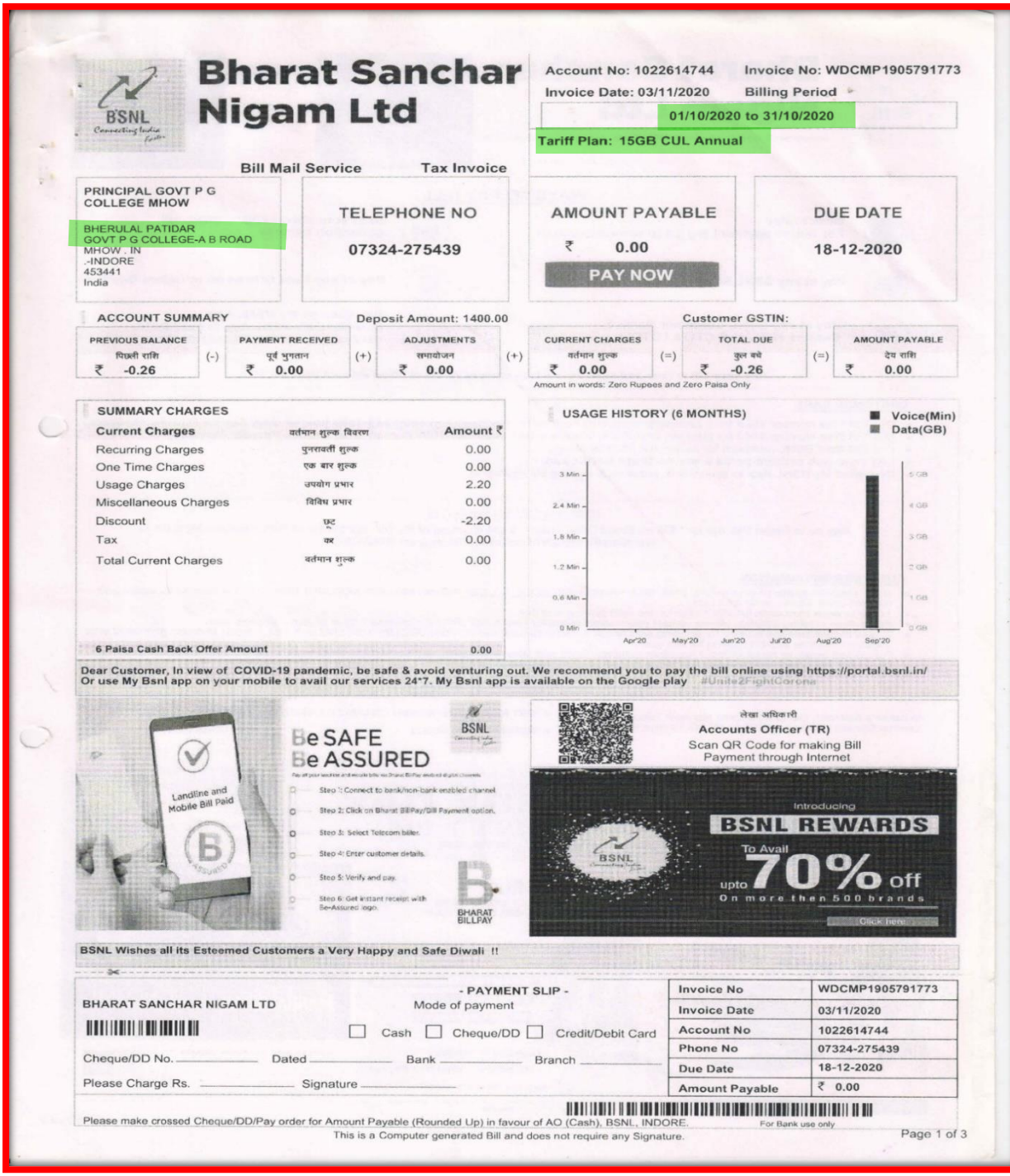
Discounts(Plan BBG-COMBO-ULD-6300-MONTHLY)

Description	Free Usage	Used	Amount
Data	UNLIMITED	51.81 GB	0.00
Total Discounts (Rs.)			0.00

CURRENT CHARGE ANALYSIS

Recurring charges
One Time Charges
Miscellaneous Charges
Usage Charges
Adjustments
Tax

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No: 1022614744 Invoice No: WDCMP1905791773
Invoice Date: 03/11/2020 Billing Period
01/10/2020 to 31/10/2020
Tariff Plan: 15GB CUL Annual

Bill Mail Service Tax Invoice

PRINCIPAL GOVT P G COLLEGE MHOW
BHERULAL PATIDAR GOVT P G COLLEGE-A B ROAD MHOW . IN -INDORE 453441 India

TELEPHONE NO 07324-275439
AMOUNT PAYABLE ₹ 0.00 PAY NOW
DUE DATE 18-12-2020

ACCOUNT SUMMARY Deposit Amount: 1400.00 Customer GSTIN:

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ -0.26		₹ 0.00		₹ 0.00		₹ 0.00		₹ -0.26		₹ 0.00

Amount in words: Zero Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	2.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-2.20
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

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Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.
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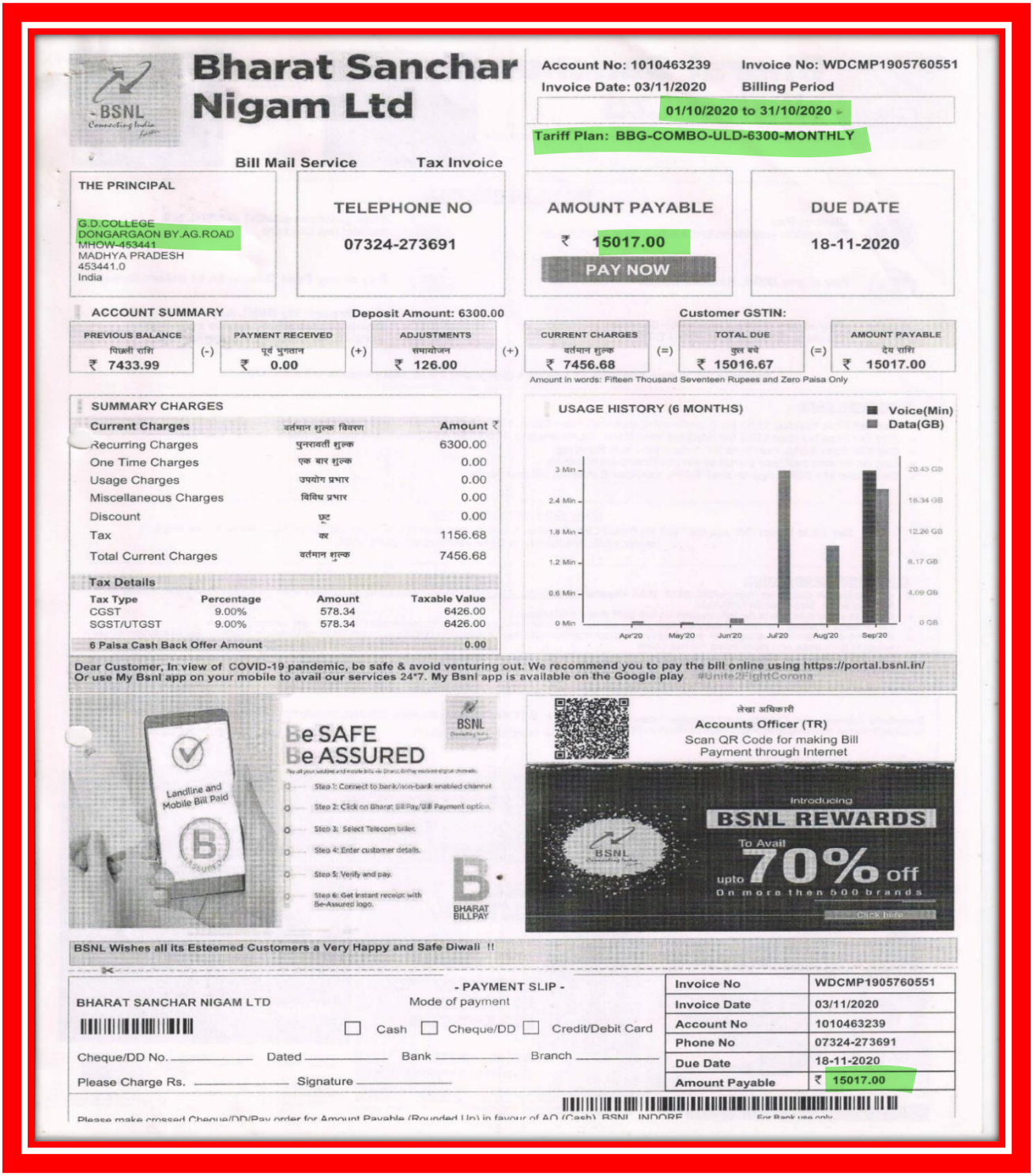
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BHARAT SANCHAR NIGAM LTD - PAYMENT SLIP -
Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP1905791773
Invoice Date	03/11/2020
Account No	1022614744
Phone No	07324-275439
Due Date	18-12-2020
Amount Payable	₹ 0.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No: 1010463239 Invoice No: WDCMP1905760551
Invoice Date: 03/11/2020 Billing Period
01/10/2020 to 31/10/2020
Tariff Plan: BBG-COMBO-ULD-6300-MONTHLY

Bill Mail Service Tax Invoice

THE PRINCIPAL
G.D.COLLEGE
DONGARGAON BY.AG.ROAD
MHOW-453441
MADHYA PRADESH
453441.0
India

TELEPHONE NO 07324-273691

AMOUNT PAYABLE ₹ 15017.00 PAY NOW

DUE DATE 18-11-2020

ACCOUNT SUMMARY Deposit Amount: 6300.00 Customer GSTIN:

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 7433.99		₹ 0.00		₹ 126.00		₹ 7456.68		₹ 15016.67		₹ 15017.00

Amount in words: Fifteen Thousand Seventeen Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6300.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	1156.68
Total Current Charges	वर्तमान शुल्क	7456.68

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	578.34	6426.00
SGST/UTGST	9.00%	578.34	6426.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play #Unite2FightCorona

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Step 3: Select Telecom biller
Step 4: Enter customer details
Step 5: Verify and pay
Step 6: Get instant receipt with Be-Assured logo
BHARAT BILLPAY

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Accounts Officer (TR)
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BHARAT SANCHAR NIGAM LTD - PAYMENT SLIP -
Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP1905760551
Invoice Date	03/11/2020
Account No	1010463239
Phone No	07324-273691
Due Date	18-11-2020
Amount Payable	₹ 15017.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL INDORE For Bank use only

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No:1010463239 | Invoice No:WDCMP1905760551| Invoice date:03/11/2020

DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	126.00
Total Charges (Rs.)	126.00

Plan BBG-COMBO-ULD-6300-MONTHLY
Phone No :07324-273691

Plan BBG-COMBO-ULD-6300-MONTHLY
Phone No :pg7324273691

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-998412	BBG-COMBO-ULD-6300-MONTHLY	01/10/20 to 31/10/20	6300.00
Total Recurring Charges			6300.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	54327282	51.81 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Discounts(Plan BBG-COMBO-ULD-6300-MONTHLY)

Description	Free Usage	Used	Amount
Data	UNLIMITED	51.81 GB	0.00
Total Discounts (Rs.)			0.00

CURRENT CHARGE ANALYSIS

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4 GB PER DAY

BSNL Bharat Fibre
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I.T. Bills



Bharat Sanchar Nigam Ltd

Account No: 1022614744 Invoice No: WDCMP1905791773
Invoice Date: 03/11/2020 Billing Period
01/10/2020 to 31/10/2020
Tariff Plan: 15GB CUL Annual

Bill Mail Service Tax Invoice

PRINCIPAL GOVT P G COLLEGE MHOW
BHERULAL PATIDAR GOVT P G COLLEGE-A B ROAD MHOW . IN .-INDORE 453441 India

TELEPHONE NO 07324-275439

AMOUNT PAYABLE ₹ 0.00 PAY NOW

DUE DATE 18-12-2020

ACCOUNT SUMMARY Deposit Amount: 1400.00 Customer GSTIN:

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ -0.26		₹ 0.00		₹ 0.00		₹ 0.00		₹ -0.26		₹ 0.00

Amount in words: Zero Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	2.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-2.20
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play #Unite2FightCorona

Be SAFE Be ASSURED

Step 1: Connect to bank/non-bank enabled channel
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom biller.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.

BHARAT BILLPAY

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali !!

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP1905791773
Invoice Date	03/11/2020
Account No	1022614744
Phone No	07324-275439
Due Date	18-12-2020
Amount Payable	₹ 0.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL INDORE For Bank use only

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No:1022614744 | Invoice No:WDCMP1905791773 Invoice date:03/11/2020

DETAILS OF CURRENT CHARGES

Plan 15GB CUL Annual
Phone No :07324-275439

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	1	00:00:10	1.20	0.00	1.20
Local LL BSNL	1	00:01:22	1.00	0.00	1.00
Total Usage Charges			2.20	0.00	2.20

Discounts(Plan 15GB CUL Annual)

Description	Free Usage	Used	Amount
ALL-INDIA-UNLIMITED-CALLS:Local+STD			-2.20
Total Discounts (Rs.)			-2.20

Plan 15GB CUL Annual
Phone No :pr7324273697_wcdr

CURRENT CHARGE ANALYSIS

₹ 2.20

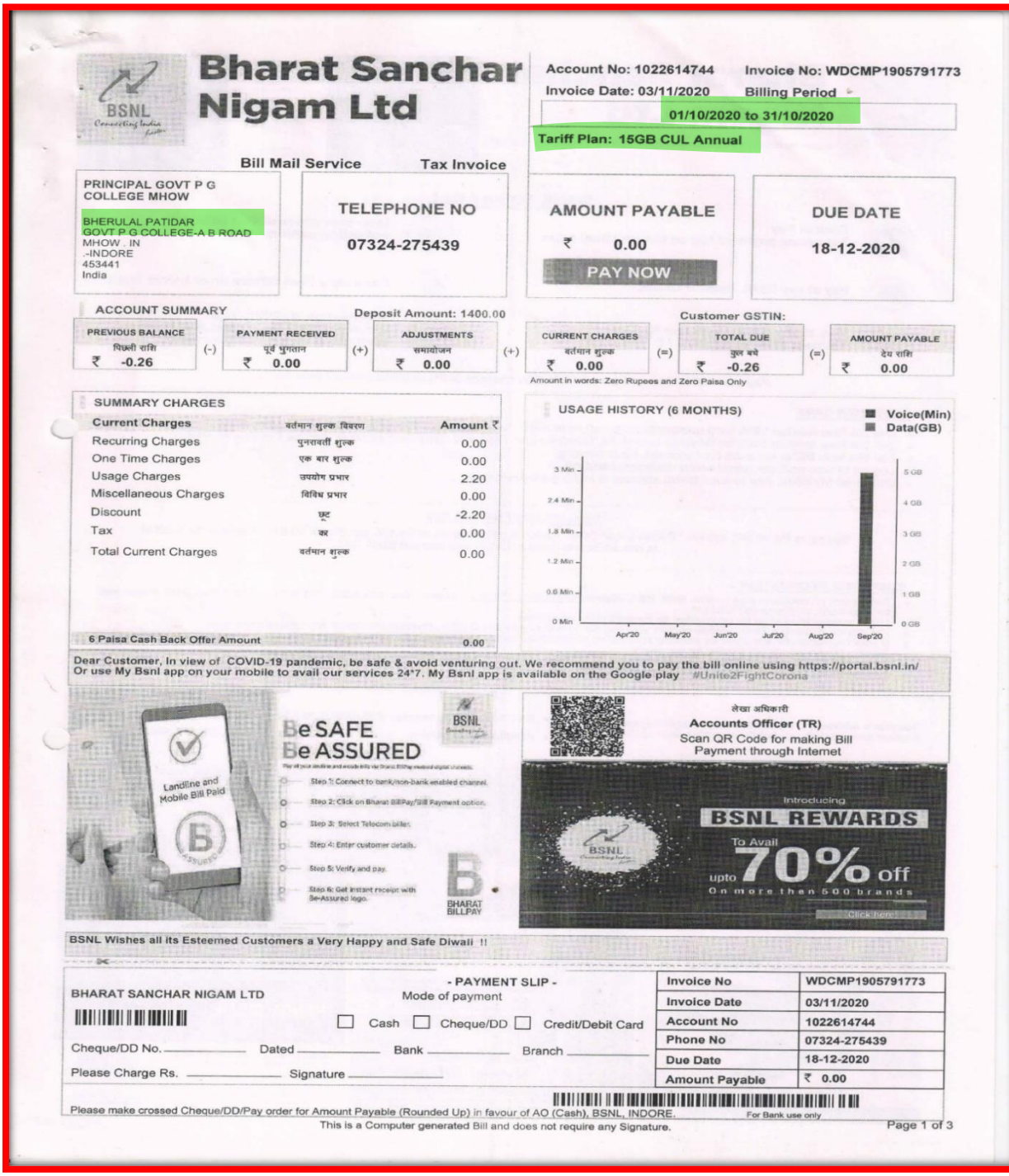
Recurring charges
One Time Charges
Miscellaneous Charges
Usage Charges
Adjustments
Tax

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Bharat Sanchar Nigam Ltd

Account No: 1022614744 Invoice No: WDCMP1905791773
Invoice Date: 03/11/2020 Billing Period
01/10/2020 to 31/10/2020
Tariff Plan: 15GB CUL Annual

Bill Mail Service Tax Invoice

PRINCIPAL GOVT P G COLLEGE MHOW
BHERULAL PATIDAR GOVT P G COLLEGE-A B ROAD MHOW . IN .-INDORE 453441 India

TELEPHONE NO 07324-275439

AMOUNT PAYABLE ₹ 0.00 PAY NOW

DUE DATE 18-12-2020

ACCOUNT SUMMARY Deposit Amount: 1400.00 Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ -0.26	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 0.00	(=)	₹ -0.26	(=)	₹ 0.00

Amount in words: Zero Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	2.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-2.20
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00
6 Paisa Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play #Unite2FightCorona

Be SAFE Be ASSURED
Step 1: Connect to bank/non-bank enabled channel
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Step 3: Select Telecom biller
Step 4: Enter customer details
Step 5: Verify and pay
Step 6: Get instant receipt with Be-Assured logo
BHARAT BILLPAY

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali !!

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP1905791773
Invoice Date	03/11/2020
Account No	1022614744
Phone No	07324-275439
Due Date	18-12-2020
Amount Payable	₹ 0.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
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Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Ltd

BSNL

Account No:1022614744 | Invoice No:WDCMP1905791773| Invoice date:03/11/2020

DETAILS OF CURRENT CHARGES

Plan 15GB CUL Annual
Phone No :07324-275439

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	1	00:00:10	1.20	0.00	1.20
Local LL BSNL	1	00:01:22	1.00	0.00	1.00
Total Usage Charges			2.20	0.00	2.20

Discounts(Plan 15GB CUL Annual)

Description	Free Usage	Used	Amount
ALL-INDIA-UNLIMITED-CALLS:Local+STD			-2.20
Total Discounts (Rs.)			-2.20

Plan 15GB CUL Annual
Phone No :pr7324273697_wcdr

CURRENT CHARGE ANALYSIS

₹ 2.20

Recurring charges
One Time Charges
Miscellaneous Charges
Usage Charges
Adjustments
Tax

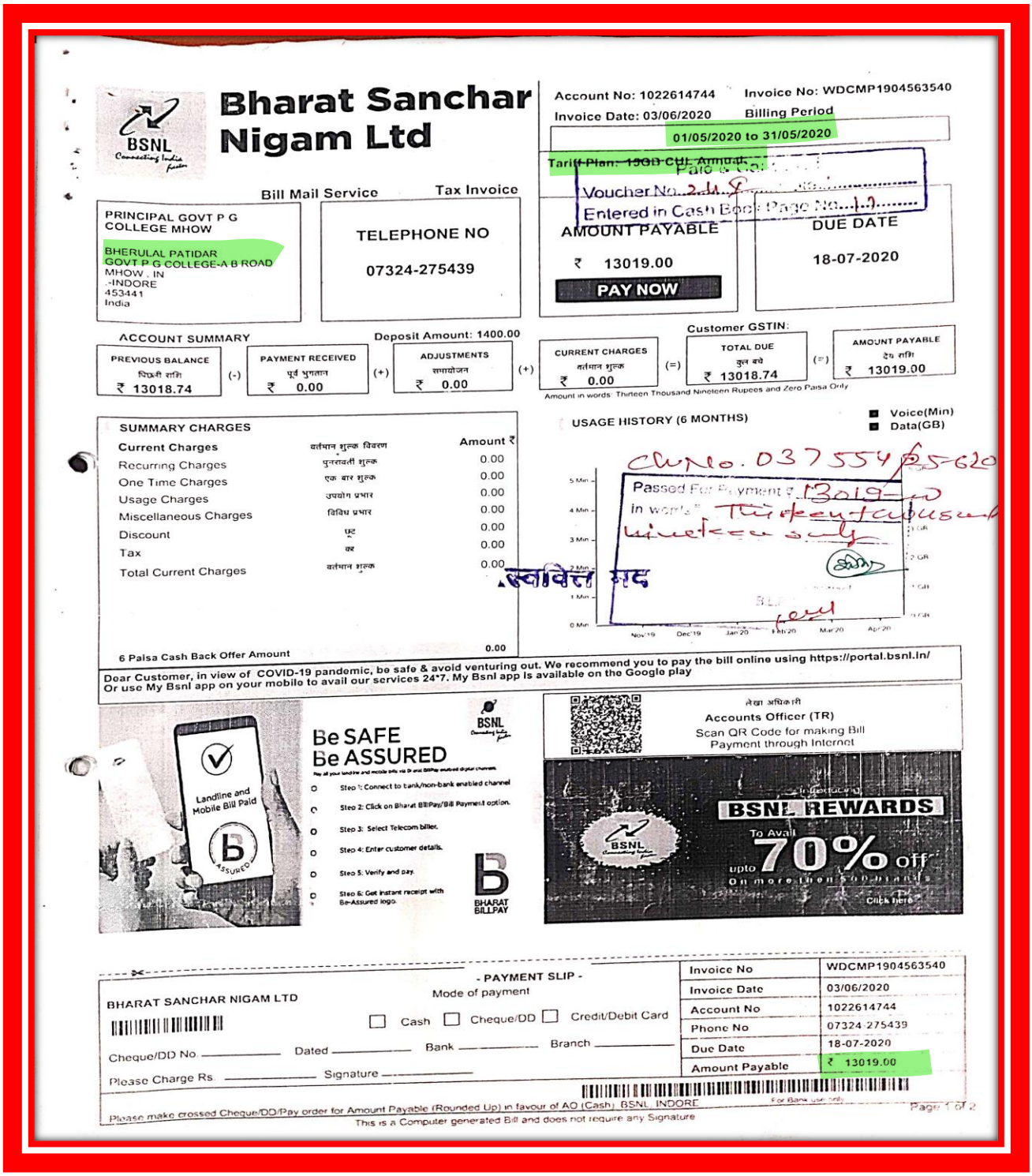
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Page 3 of 3

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No: 1022614744 Invoice No: WDCMP1904563540
Invoice Date: 03/06/2020 Billing Period
01/05/2020 to 31/05/2020

Bill Mail Service Tax Invoice

PRINCIPAL GOVT P G COLLEGE MHOW
BHERULAL PATIDAR GOVT P G COLLEGE-A B ROAD MHOW , IN -INDORE 453441 India

TELEPHONE NO 07324-275439

AMOUNT PAYABLE ₹ 13019.00 PAY NOW

DUE DATE 18-07-2020

Voucher No. 241
Entered in Cash Book Page No. 12

ACCOUNT SUMMARY

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 13018.74	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 0.00	(=)	₹ 13018.74	(=)	₹ 13019.00

Deposit Amount: 1400.00
Customer GSTIN:
Amount in words: Thirteen Thousand Nineteen Rupees and Zero Paisa Only

SUMMARY CHARGES

		Amount ₹
Current Charges	वर्तमान शुल्क विवरण	
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00
6 Paisa Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

CW No. 037554 05-02-20
Passed For Payment ₹ 13019-00
in words Thirteen only
स्वीकृत नहीं

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play

Be SAFE Be ASSURED
Landline and Mobile Bill Paid
Step 1: Connect to bank/non-bank enabled channel
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom biller.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.
BHARAT BILLPAY

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

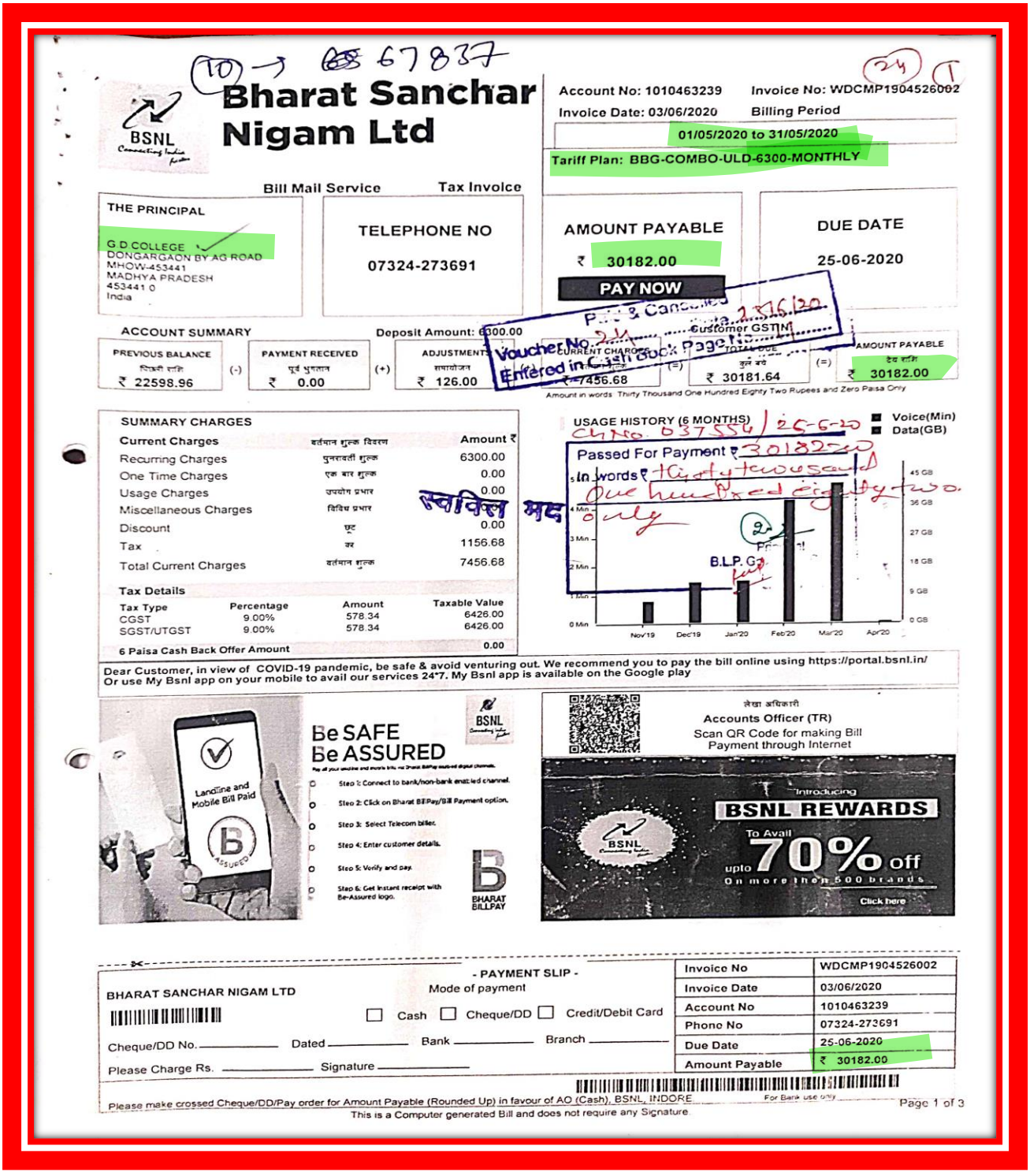
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- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP1904563540
Invoice Date	03/06/2020
Account No	1022614744
Phone No	07324-275439
Due Date	18-07-2020
Amount Payable	₹ 13019.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL INDORE
This is a Computer generated Bill and does not require any Signature
For Bank use only
Page 1 of 2

I.T. Bills



BSNL

Bharat Sanchar Nigam Ltd

Account No: 1010463239 Invoice No: WDCMP1904526002
Invoice Date: 03/06/2020 Billing Period
01/05/2020 to 31/05/2020
Tariff Plan: BBG-COMBO-ULD-6300-MONTHLY

Bill Mail Service Tax Invoice

THE PRINCIPAL
G.D.COLLEGE
DONGARGAON BY AG ROAD
MHOW-453441
MADHYA PRADESH
453441 0
India

TELEPHONE NO
07324-273691

AMOUNT PAYABLE
₹ 30182.00
PAY NOW

DUE DATE
25-06-2020

Voucher No. 24 Customer GSTIN
Entered in Cash Book Page No.

ACCOUNT SUMMARY
Deposit Amount: 6300.00

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 22598.96	(-)	₹ 0.00	(+)	₹ 126.00	(=)	₹ 7456.68	(=)	₹ 30181.64	(=)	₹ 30182.00

Amount in words: Thirty Thousand One Hundred Eighty Two Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6300.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	1156.68
Tax	कर	7456.68
Total Current Charges	वर्तमान शुल्क	

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	578.34	6426.00
SGST/UTGST	9.00%	578.34	6426.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

Passed For Payment ₹ 30182.00
In words ₹ Thirty thousand One hundred eighty two only

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play

Be SAFE Be ASSURED

Step 1: Connect to bank/non-bank enabled channel.
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom biller.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.

BHARAT BILLPAY

लेखा अधिकारी
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/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

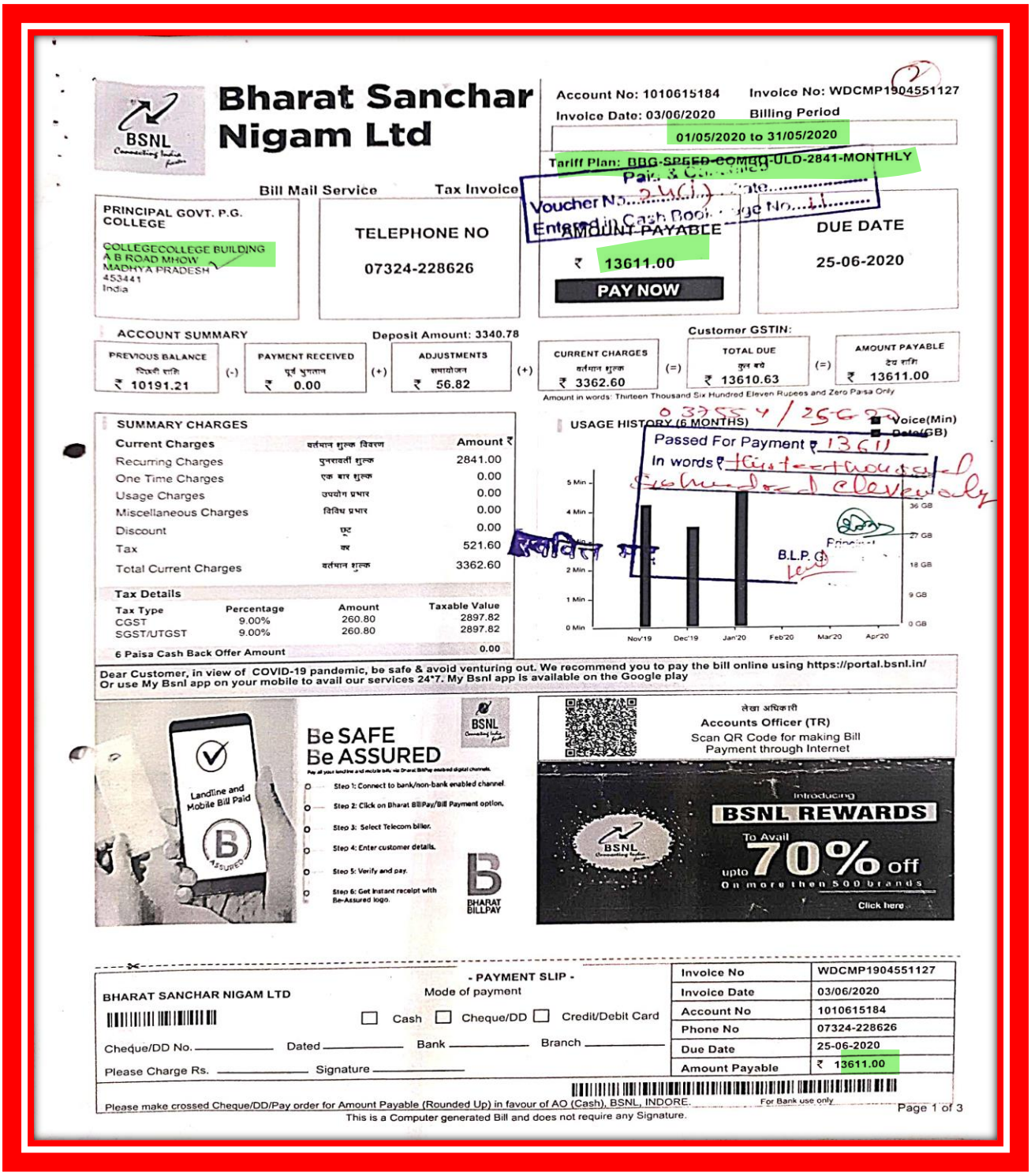
Invoice No	WDCMP1904526002
Invoice Date	03/06/2020
Account No	1010463239
Phone No	07324-273691
Due Date	25-06-2020
Amount Payable	₹ 30182.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE For Bank use only

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

Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No: 1010615184 Invoice No: WDCMP1904551127
Invoice Date: 03/06/2020 Billing Period
01/05/2020 to 31/05/2020
Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

Bill Mail Service Tax Invoice

PRINCIPAL GOVT. P.G. COLLEGE
COLLEGECOLLEGE BUILDING
A B ROAD MHOW
MADHYA PRADESH
453441
India

TELEPHONE NO
07324-228626

AMOUNT PAYABLE
₹ 13611.00
PAY NOW

DUE DATE
25-06-2020

Voucher No. 24(i) Date.....
Entered in Cash Book Page No. 11

ACCOUNT SUMMARY
Deposit Amount: 3340.78
Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 10191.21	(-)	₹ 0.00	(+)	₹ 56.82	(+)	₹ 3362.60	(=)	₹ 13610.63	(=)	₹ 13611.00

Amount in words: Thirteen Thousand Six Hundred Eleven Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	521.60
Total Current Charges	वर्तमान शुल्क	3362.60

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	260.80	2897.82
SGST/UTGST	9.00%	260.80	2897.82

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)
Voice(Min) Data(GB)
Nov'19 Dec'19 Jan'20 Feb'20 Mar'20 Apr'20

Passed For Payment ₹ 13611
In words Thirteen thousand six hundred eleven only

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Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play

Be SAFE
Be ASSURED
Step 1: Connect to bank/non-bank enabled channel.
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom biller.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.
BHARAT BILLPAY

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

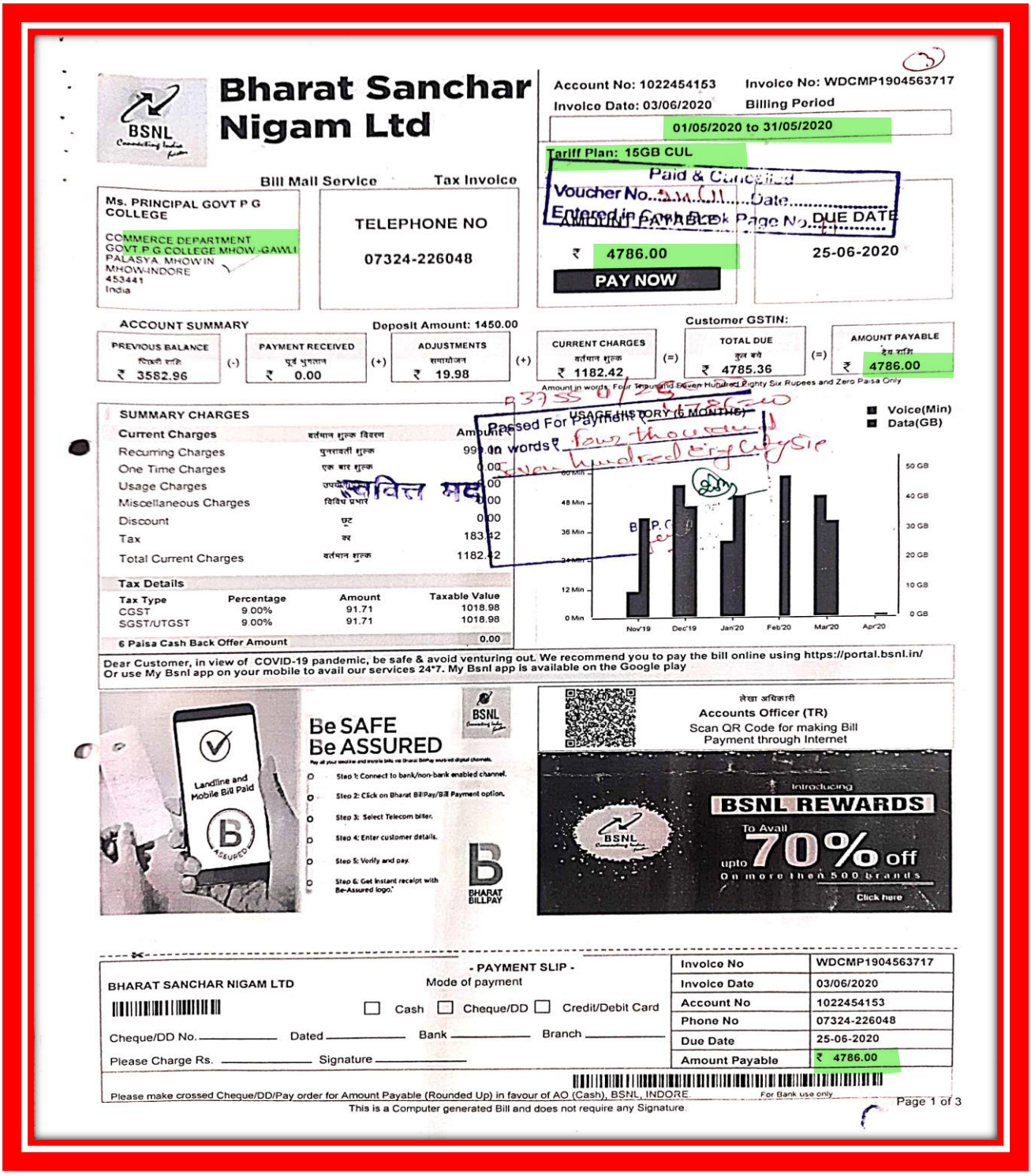
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To Avail upto 70% off
On more then 500 brands
Click here

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP1904551127
Invoice Date	03/06/2020
Account No	1010615184
Phone No	07324-228626
Due Date	25-06-2020
Amount Payable	₹ 13611.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No: 1022454153 Invoice No: WDCMP1904563717
Invoice Date: 03/06/2020 Billing Period
01/05/2020 to 31/05/2020
Tariff Plan: 15GB CUL

Bill Mail Service Tax Invoice

Ms. PRINCIPAL GOVT P G COLLEGE
COMMERCE DEPARTMENT
GOVT P G COLLEGE MHOW -GAWLI PALASYA MHOW IN
MHOW-INDORE
453441
India

TELEPHONE NO
07324-226048

Paid & Cancelled
Voucher No. 3.M.01 Date
Entered in Cash Book Page No.

AMOUNT PAYABLE ₹ 4786.00
PAY NOW

DUE DATE 25-06-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 3582.96	(-)	₹ 0.00	(+)	₹ 19.98	(+)	₹ 1182.42	(=)	₹ 4785.36	(=)	₹ 4786.00

Deposit Amount: 1450.00
Customer GSTIN:
Amount in words: Four Thousand Seven Hundred Eighty Six Rupees and Zero Paisa Only

Passed For Payment ₹ 4786.00
in words four thousand seven hundred eighty six only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount
Recurring Charges	पुनरावर्ती शुल्क	999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	183.42
Total Current Charges	वर्तमान शुल्क	1182.42

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	91.71	1018.98
SGST/UTGST	9.00%	91.71	1018.98

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play

Be SAFE
Be ASSURED

Step 1: Connect to bank/non-bank enabled channel.
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom biller.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.

BHARAT BILLPAY

लेखा अधिकारी
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/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

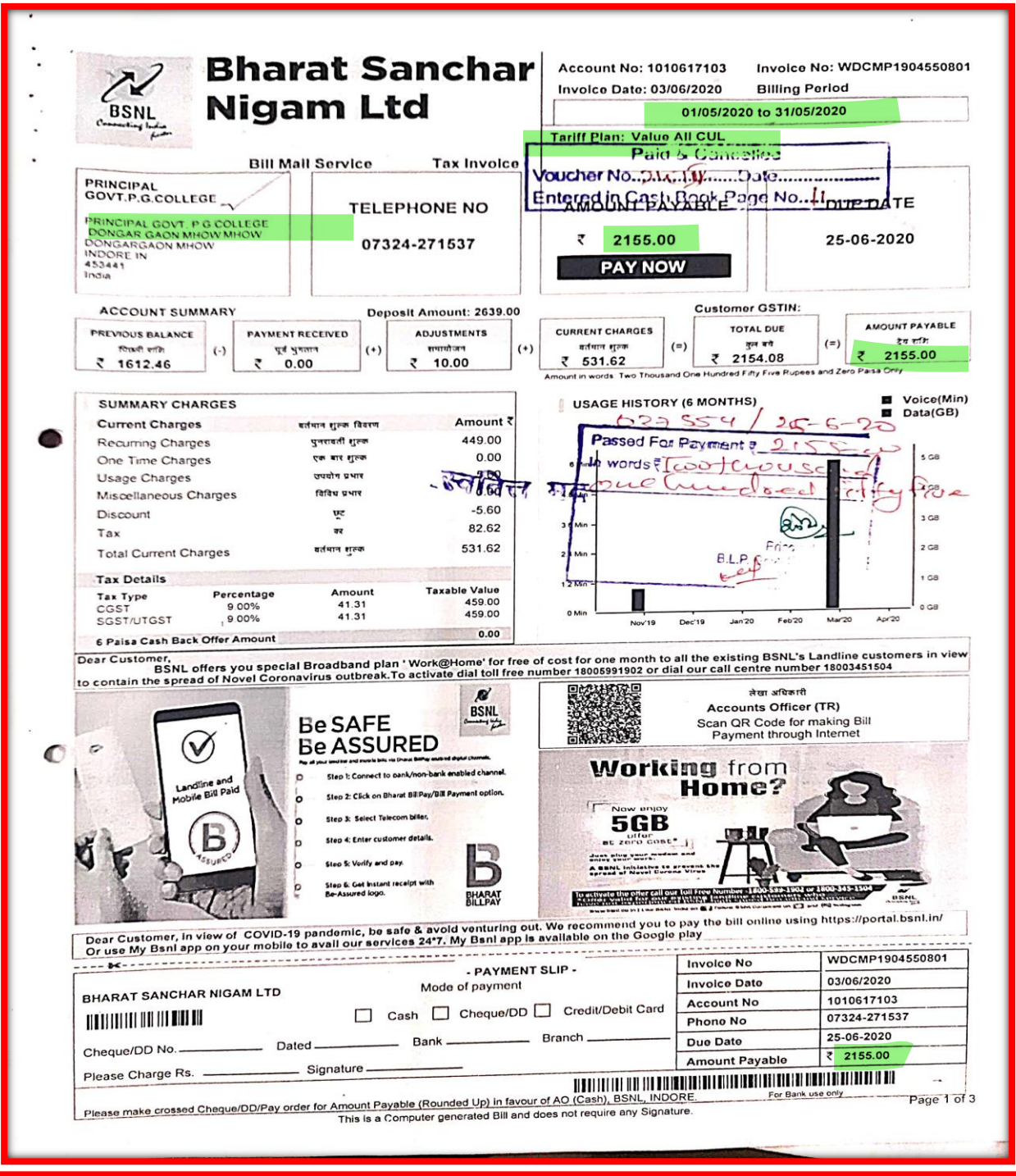
Invoice No	WDCMP1904563717
Invoice Date	03/06/2020
Account No	1022454153
Phone No	07324-226048
Due Date	25-06-2020
Amount Payable	₹ 4786.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE For Bank use only

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

Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No: 1010617103 Invoice No: WDCMP1904550801
Invoice Date: 03/06/2020 Billing Period
01/05/2020 to 31/05/2020
Tariff Plan: Value All CUL

Bill Mail Service Tax Invoice

PRINCIPAL
GOVT.P.G.COLLEGE
PRINCIPAL GOVT P G COLLEGE
DONGAR GAON MHOW MHOW
DONGARGAON MHOW
INDORE IN
453441
India

TELEPHONE NO
07324-271537

Paid & Cancelled
Voucher No. Dt. Date
Entered in Cash Book Page No.

AMOUNT PAYABLE
₹ 2155.00
PAY NOW

DUE DATE
25-06-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 1612.46	(-)	₹ 0.00	(+)	₹ 10.00	(+)	₹ 531.62	(=)	₹ 2154.08	(=)	₹ 2155.00

Deposit Amount: 2639.00
Customer GSTIN:
Amount in words Two Thousand One Hundred Fifty Five Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges		Amount ₹
Recurring Charges		449.00
One Time Charges		0.00
Usage Charges		7.00
Miscellaneous Charges		0.00
Discount		-5.60
Tax		82.62
Total Current Charges		531.62

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	41.31	459.00
SGST/UTGST	9.00%	41.31	459.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)
Passed For Payment ₹ 2155.00
Rupees Two Thousand One Hundred Fifty Five Only
Nov'19 Dec'19 Jan'20 Feb'20 Mar'20 Apr'20

Dear Customer,
BSNL offers you special Broadband plan ' Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak.To activate dial toll free number 18005991902 or dial our call centre number 18003451504

Be SAFE
Be ASSURED
Step 1: Connect to bank/non-bank enabled channel.
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom biller.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.
BHARAT BILLPAY

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

Working from Home?
Now enjoy 5GB offer at zero cost*

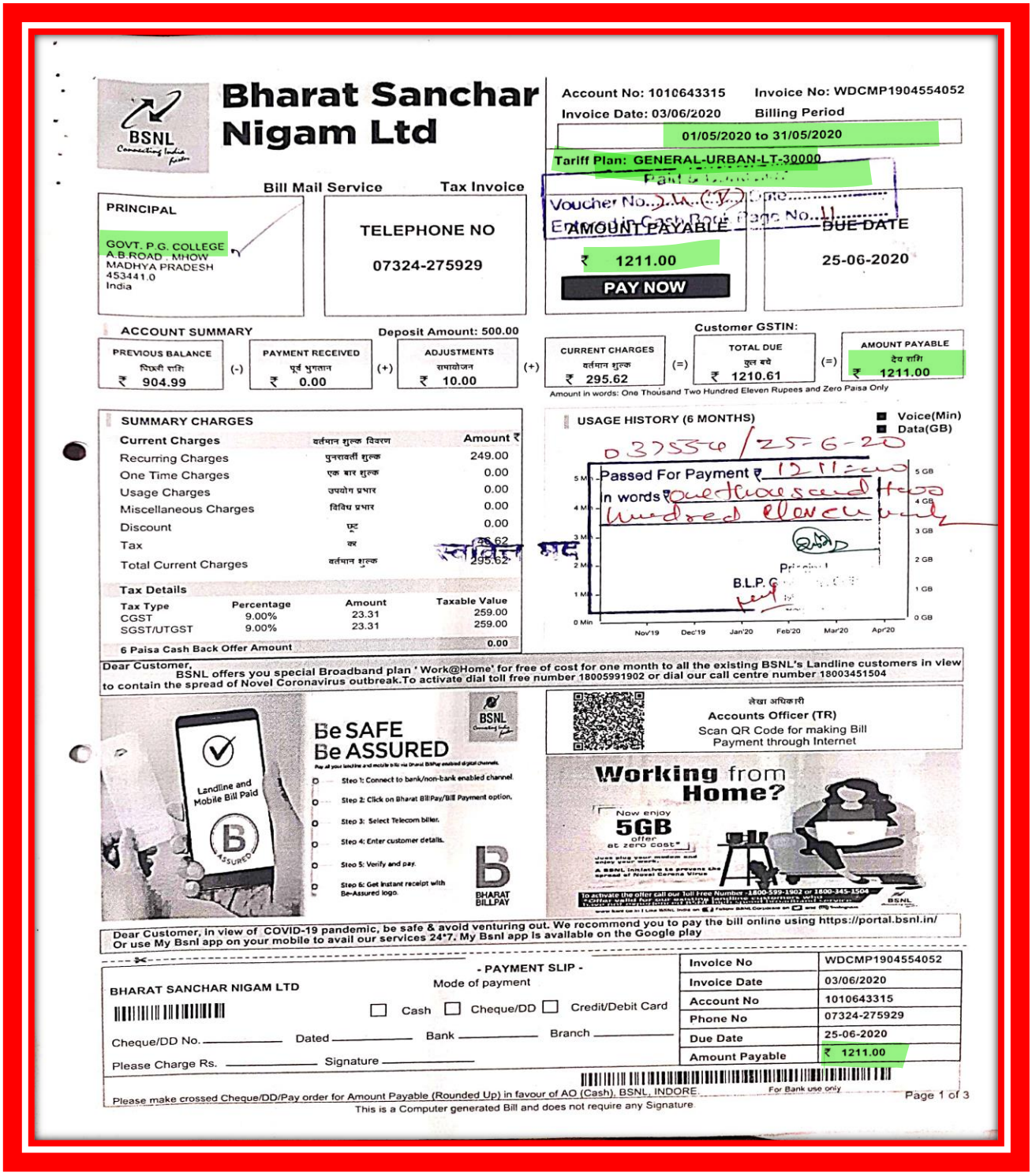
Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment
Cash Cheque/DD Credit/Debit Card
Cheque/DD No. Dated Bank Branch
Please Charge Rs. Signature

Invoice No	WDCMP1904550801
Invoice Date	03/06/2020
Account No	1010617103
Phone No	07324-271537
Due Date	25-06-2020
Amount Payable	₹ 2155.00

For Bank use only
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE.
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No: 1010643315 Invoice No: WDCMP1904554052
Invoice Date: 03/06/2020 Billing Period
01/05/2020 to 31/05/2020
Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service Tax Invoice

PRINCIPAL
GOVT. P.G. COLLEGE
A.B.ROAD , MHOW
MADHYA PRADESH
453441.0
India

TELEPHONE NO
07324-275929

AMOUNT PAYABLE
₹ 1211.00
PAY NOW

DUE DATE
25-06-2020

ACCOUNT SUMMARY
Deposit Amount: 500.00
Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 904.99	(-)	₹ 0.00	(+)	₹ 10.00	(+)	₹ 295.62	(=)	₹ 1210.61	(=)	₹ 1211.00

Amount in words: One Thousand Two Hundred Eleven Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	249.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	46.62
Total Current Charges	295.62

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	23.31	259.00
SGST/UTGST	9.00%	23.31	259.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

037554 / 25-6-20
Passed For Payment ₹ 1211=00
In words One thousand two hundred eleven only
B.L.P.C.

Dear Customer,
BSNL offers you special Broadband plan ' Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak.To activate dial toll free number 18005991902 or dial our call centre number 18003451504

Be SAFE
Be ASSURED
Step 1: Connect to bank/non-bank enabled channel.
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom biller.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.
BHARAT BILLPAY

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP1904554052
Invoice Date	03/06/2020
Account No	1010643315
Phone No	07324-275929
Due Date	25-06-2020
Amount Payable	₹ 1211.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE
For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills

Bharat Sanchar Nigam Ltd

Account No: 1010645807 Invoice No: WDCMP1904555226
Invoice Date: 03/06/2020 Billing Period
01/05/2020 to 31/05/2020
Tariff Plan: BB-VPN-512-NMEICT-ANNUAL

Bill Mail Service: PRINCIPAL GOVT.PG.COLLEGE
MHOWGOVT PG COLLEGE
DONGAR GAON MHOW
MADHYA PRADESH
453441.0
India

Tax Invoice: TELEPHONE NO 07324-274225

Paid & Cancelled
Voucher No. ...Date...
Entered in Cash Book Page No.

AMOUNT PAYABLE: ₹ 566.00
PAY NOW

DUE DATE: 18-07-2020

ACCOUNT SUMMARY — Deposit Amount: 1000.00 — Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 424.03	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 141.60	(=)	₹ 565.63	(=)	₹ 566.00

Amount in words: Five Hundred Sixty Six Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	120.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	21.60
Total Current Charges	वर्तमान शुल्क	141.60

Tax Details

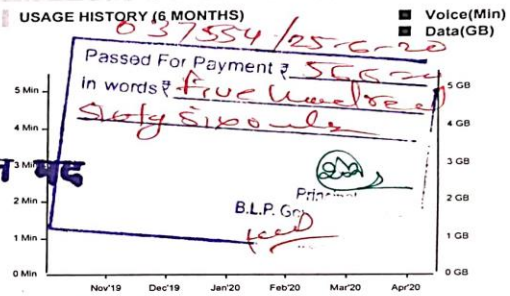
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

6 Paisa Cash Back Offer Amount 0.00

स्वचित्त पद

USAGE HISTORY (6 MONTHS) — Voice(Min) Data(GB)

037554/05-Jun-20
Passed For Payment ₹ 566/-
in words ₹ Five Hundred Sixty Six only
B.L.P. Group



Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play



Be SAFE
Be ASSURED
Pay all your landline and mobile bills via Bharat BillPay assured digital channels.

Step 1: Connect to bank/non-bank enabled channel.
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom biller.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.

BHARAT BILLPAY

लेखा अधिकारी
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/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMP1904555226
Invoice Date	03/06/2020
Account No	1010645807
Phone No	07324-274225
Due Date	18-07-2020
Amount Payable	₹ 566.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE — For Bank use only

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

Page 1 of 3

I.T. Bills

Bharat Sanchar Nigam Ltd

Account No: 1010645808 Invoice No: WDCMP1904554874
Invoice Date: 03/06/2020 Billing Period
01/05/2020 to 31/05/2020
Tariff Plan: BB-VPN-512-NMEICT-ANNUAL
Paid & Cancelled
Voucher No. Date
Entered in Cash Book Page No.

Bill Mail Service Tax Invoice

PRINCIPAL GOVT PG COLLEGE
GOVT PG COLLEGE
DONGAR GAON MHOW
MADHYA PRADESH
453441.0
India

TELEPHONE NO
07324-274630

AMOUNT PAYABLE
₹ 1175.00
PAY NOW

DUE DATE
18-07-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बाकी		AMOUNT PAYABLE देय राशि
₹ 880.98	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 293.82	(=)	₹ 1174.80	(=)	₹ 1175.00

Deposit Amount: 0.00
Customer GSTIN:
Amount in words: One Thousand One Hundred Seventy Five Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	249.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	44.82
Total Current Charges	वर्तमान शुल्क	293.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	22.41	249.00
SGST/UTGST	9.00%	22.41	249.00

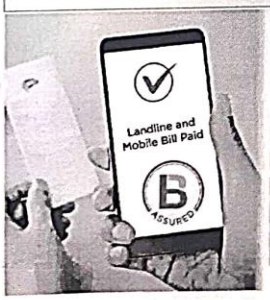
6 Paisa Cash Back Offer Amount 0.00

स्वीकृत मद

USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)

037554/256720
Passed For Payment ₹ 1175
in words One thousand one hundred Seventy five only

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play



Be SAFE
Be ASSURED
Step 1: Connect to bank/non-bank enabled channel.
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom biller.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.
BHARAT BILLPAY

लेखा अधिकारी
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/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

Invoice No	WDCMP1904554874
Invoice Date	03/06/2020
Account No	1010645808
Phone No	07324-274630
Due Date	18-07-2020
Amount Payable	₹ 1175.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature

Page 1 of 3

I.T. Bills

Bharat Sanchar Nigam Ltd

BSNL

Account No: 1010645809 Invoice No: WDCMP1904554106
Invoice Date: 03/06/2020 Billing Period
01/05/2020 to 31/05/2020
Tariff Plan: BB-VPN-512-NMEICT-ANNUAL

Bill Mail Service Tax Invoice

PRINCIPL GOVT.P.G.COLLEGE
MHOWGOVT P.G COLLEGE
DONGAR GAON MHOW
MADHYA PRADESH
453441.0
India

TELEPHONE NO
07324-275381

Voucher No...3.1.5.VIII Date...2.5.16.20
Entered in Page No...41.....

AMOUNT PAYABLE
₹ 566.00
PAY NOW

DUE DATE
18-07-2020

ACCOUNT SUMMARY
Deposit Amount: 1000.00
Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 424.03	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 141.60	(=)	₹ 565.63	(=)	₹ 566.00

Amount in words: Five Hundred Sixty Six Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	120.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	
Tax	कर	21.60
Total Current Charges	वर्तमान शुल्क	141.60

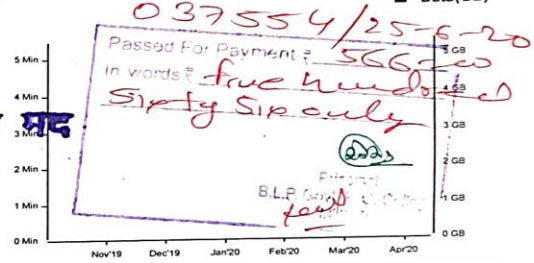
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

6 Paisa Cash Back Offer Amount 0.00

स्वित्त शाद

USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)



037554/25-6-20
Passed For Payment ₹ 566.00
In words ₹ five hundred Sixty Six only

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play



Be SAFE
Be ASSURED
Step 1: Connect to bank/non-bank enabled channel.
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom biller.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.
BHARAT BILLPAY

लेखा अधिकारी
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/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

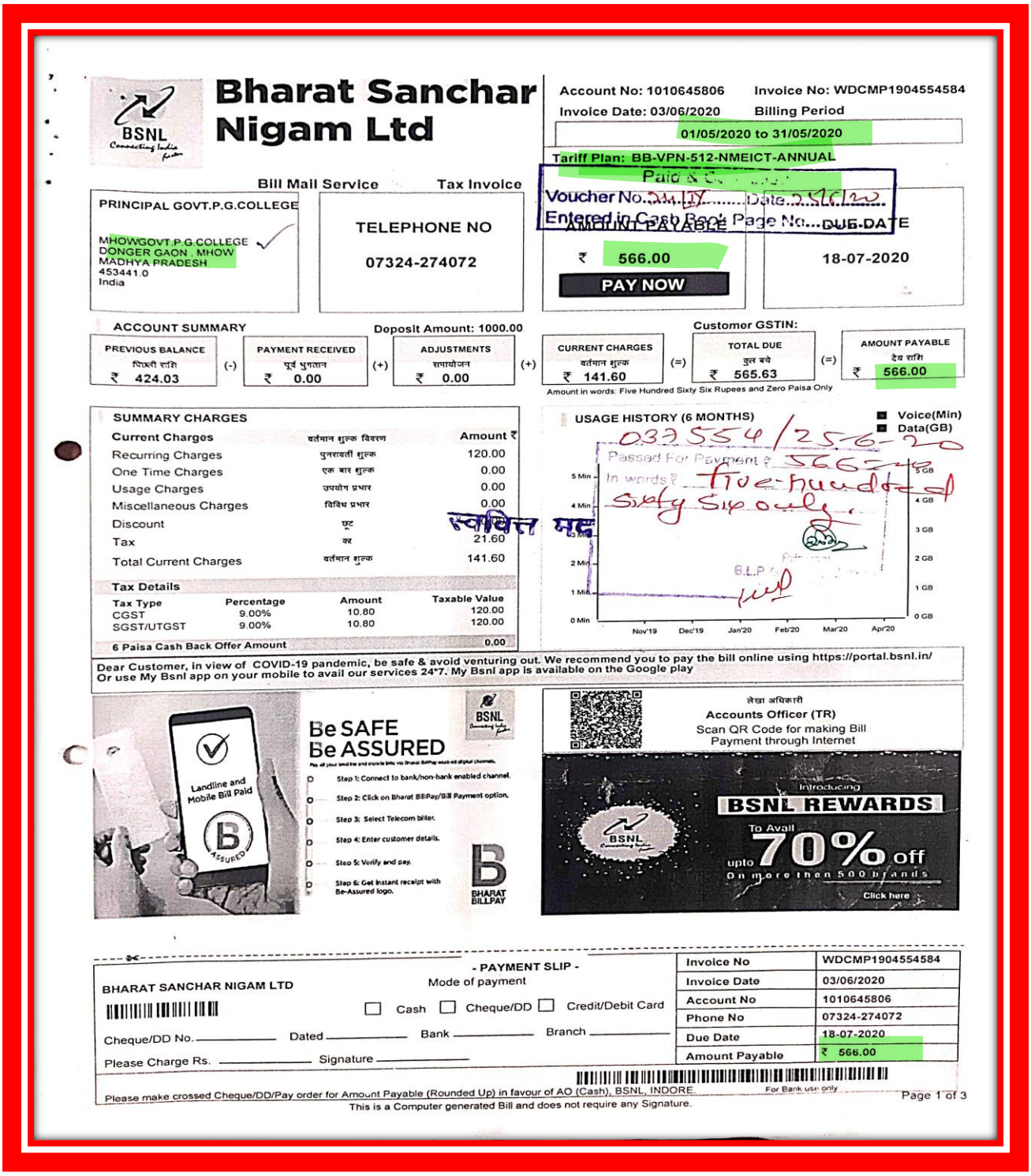
Invoice No	WDCMP1904554106
Invoice Date	03/06/2020
Account No	1010645809
Phone No	07324-275381
Due Date	18-07-2020
Amount Payable	₹ 566.00

For Bank use only

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE
This is a Computer generated Bill and does not require any Signature.

Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No: 1010645806 Invoice No: WDCMP1904554584
Invoice Date: 03/06/2020 Billing Period
01/05/2020 to 31/05/2020
Tariff Plan: BB-VPN-512-NMEICT-ANNUAL

Bill Mail Service — Tax Invoice

PRINCIPAL GOVT.P.G.COLLEGE
MHOWGOVT.P.G.COLLEGE
DONGER GAON , MHOW
MADHYA PRADESH
453441.0
India

TELEPHONE NO
07324-274072

Paid & C...
Voucher No. ... Date ...
Entered in Cash Book Page No. ...

AMOUNT PAYABLE ₹ 566.00 PAY NOW
DUE DATE 18-07-2020

ACCOUNT SUMMARY — Deposit Amount: 1000.00 — Customer GSTIN:

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 424.03	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 141.60	(=)	₹ 565.63	(=)	₹ 566.00

Amount in words: Five Hundred Sixty Six Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	120.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	21.60
Total Current Charges	वर्तमान शुल्क	141.60

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

6 Paisa Cash Back Offer Amount 0.00

स्वीकृत मद

USAGE HISTORY (6 MONTHS) ■ Voice(Min) ■ Data(GB)

03754/256-20
Passed For Payment ₹ 566-00
In words ₹ Five-Hundred Sixty Six only.

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play

Be SAFE Be ASSURED

Step 1: Connect to bank/non-bank enabled channel.
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom biller.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.

BHARAT BILLPAY

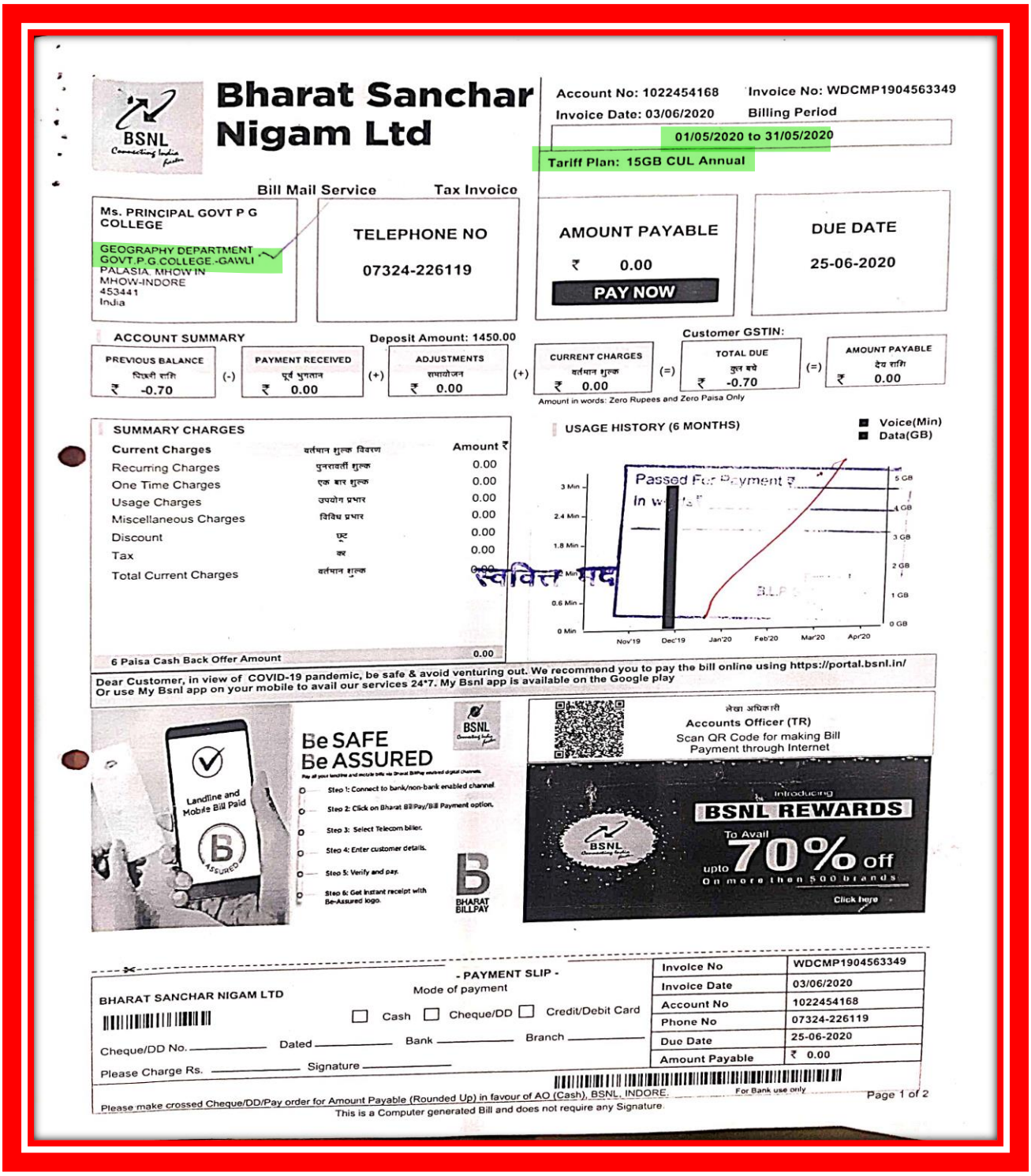
लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. ____ Dated ____ Bank ____ Branch ____
Please Charge Rs. ____ Signature ____

Invoice No	WDCMP1904554584
Invoice Date	03/06/2020
Account No	1010645806
Phone No	07324-274072
Due Date	18-07-2020
Amount Payable	₹ 566.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE. For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No: 1022454168 Invoice No: WDCMP1904563349
Invoice Date: 03/06/2020 Billing Period
01/05/2020 to 31/05/2020
Tariff Plan: 15GB CUL Annual

Bill Mail Service Tax Invoice

Ms. PRINCIPAL GOVT P G COLLEGE
GEOGRAPHY DEPARTMENT
GOVT.P.G.COLLEGE.-GAWLI
PALASIA, MHOW IN
MHOW-INDORE
453441
India

TELEPHONE NO
07324-226119

AMOUNT PAYABLE
₹ 0.00
PAY NOW

DUE DATE
25-06-2020

ACCOUNT SUMMARY
Deposit Amount: 1450.00
Customer GSTIN:

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ -0.70		₹ 0.00		₹ 0.00		₹ 0.00		₹ -0.70		₹ 0.00

Amount in words: Zero Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play

Be SAFE
Be ASSURED
Step 1: Connect to bank/non-bank enabled channel
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom biller.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.
BHARAT BILLPAY

लेखा अधिकारी
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/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

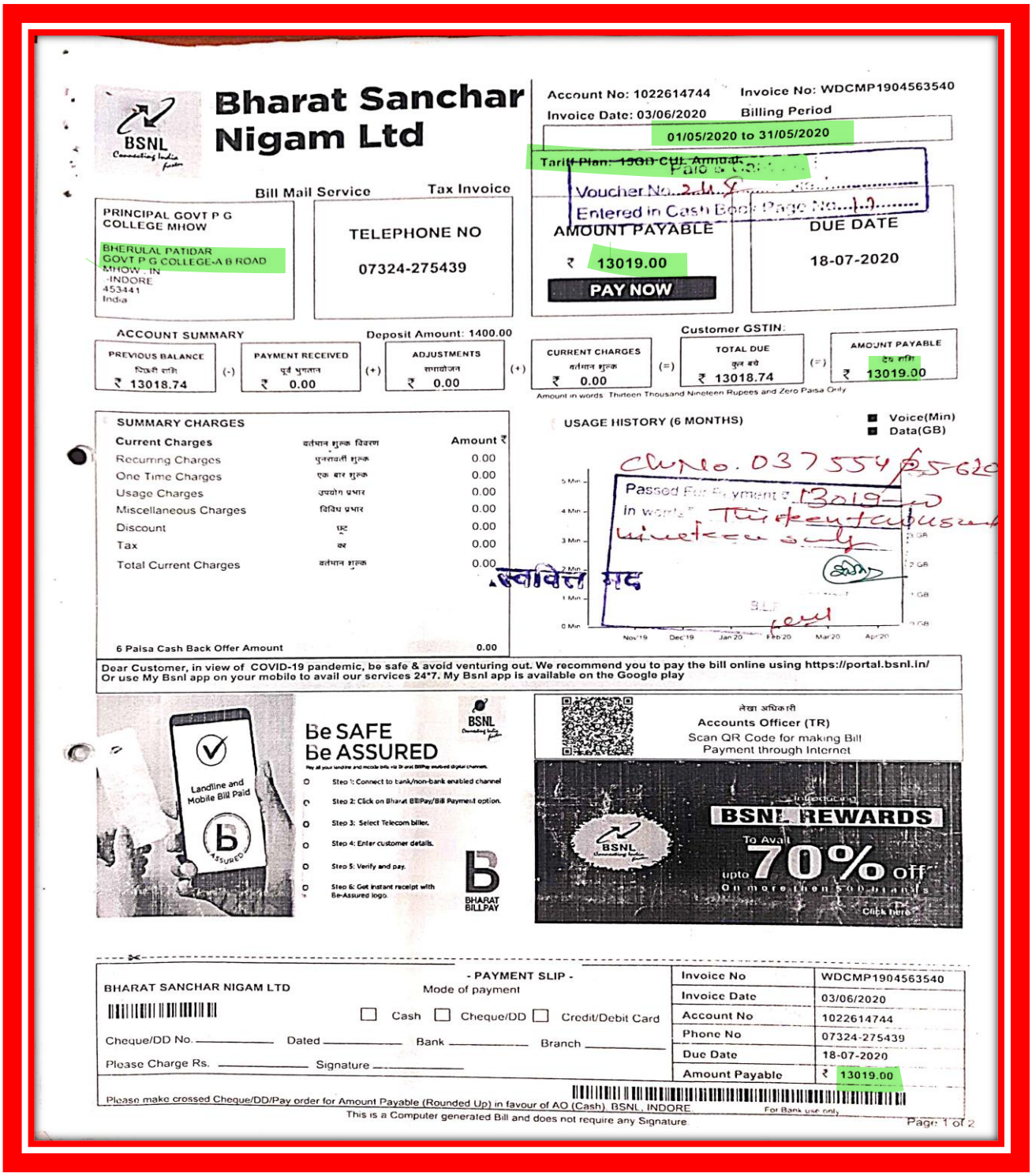
Invoice No	WDCMP1904563349
Invoice Date	03/06/2020
Account No	1022454168
Phone No	07324-226119
Due Date	25-06-2020
Amount Payable	₹ 0.00

For Bank use only

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, INDORE.
This is a Computer generated Bill and does not require any Signature.

Page 1 of 2

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No: 1022614744 Invoice No: WDCMP1904563540
Invoice Date: 03/06/2020 Billing Period
01/05/2020 to 31/05/2020

Bill Mail Service Tax Invoice

PRINCIPAL GOVT P G COLLEGE MHOW
BHERULAL PATIDAR GOVT P G COLLEGE-A B ROAD MHOW IN INDORE 453441 India

TELEPHONE NO 07324-275439

AMOUNT PAYABLE ₹ 13019.00 PAY NOW

DUE DATE 18-07-2020

Voucher No. 2411 Entered in Cash Book Page No. 1.2

ACCOUNT SUMMARY Deposit Amount: 1400.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 13018.74	(-) ₹ 0.00	(+) ₹ 0.00	(+) ₹ 0.00	(=) ₹ 13018.74	(=) ₹ 13019.00

Customer GSTIN:
Amount in words: Thirteen Thousand Nineteen Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	0.00
Total Current Charges	0.00
6 Paisa Cash Back Offer Amount	0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

CW No. 037554 5-6-20
Passed For Payment ₹ 13019-00
in words Thirteen thousand nineteen only
स्वीकृत राशि

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. 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 24*7. My Bsnl app is available on the Google play

Be SAFE Be ASSURED
Step 1: Connect to bank/non-bank enabled channel
Step 2: Click on Bharat BillPay/Bill Payment option.
Step 3: Select Telecom biller.
Step 4: Enter customer details.
Step 5: Verify and pay.
Step 6: Get instant receipt with Be-Assured logo.
BHARAT BILLPAY

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

BSNL REWARDS To Avail upto 70% off

- PAYMENT SLIP -
BHARAT SANCHAR NIGAM LTD
Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
Please Charge Rs. _____ Signature _____

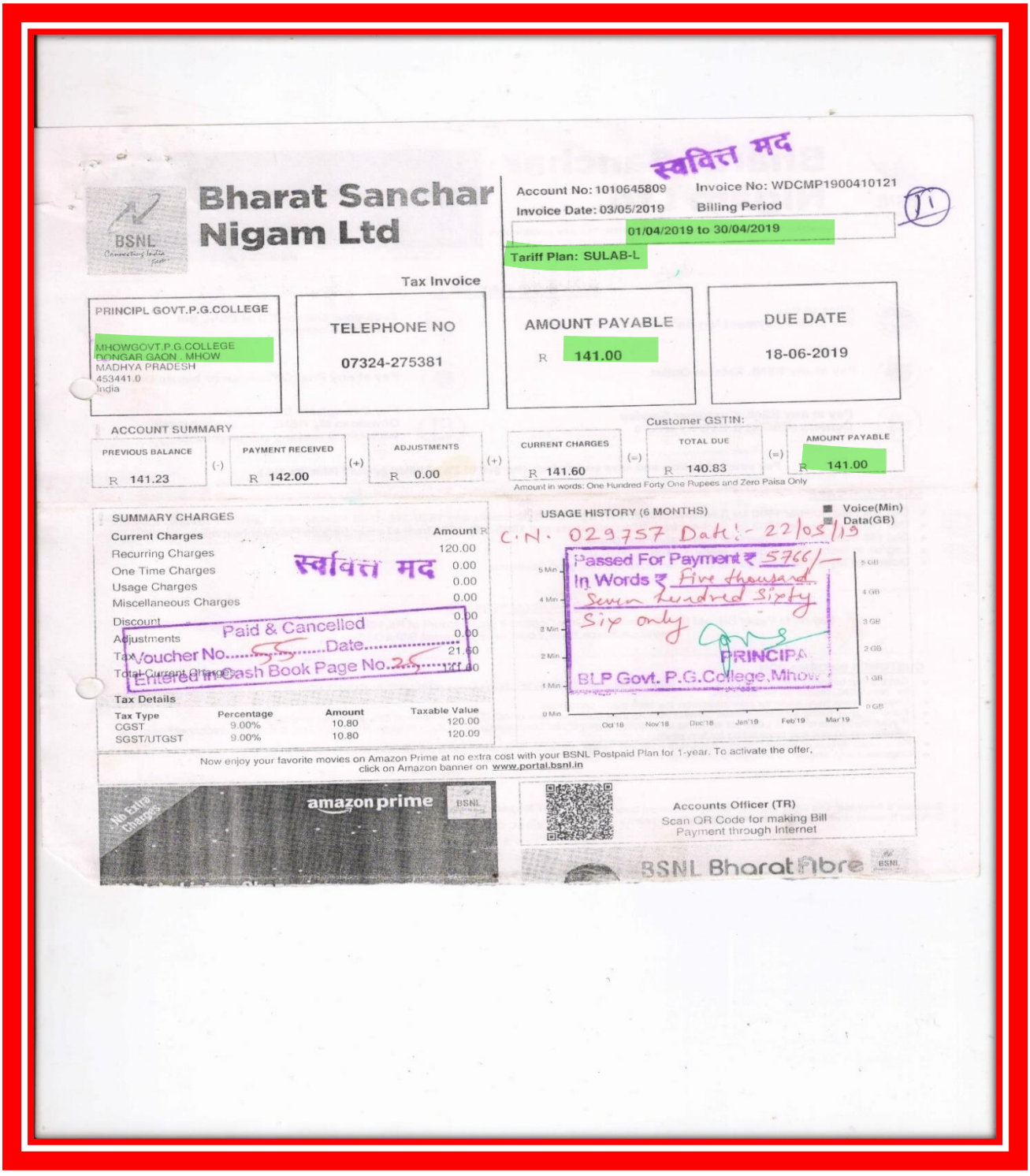
Invoice No	WDCMP1904563540
Invoice Date	03/06/2020
Account No	1022614744
Phone No	07324-275439
Due Date	18-07-2020
Amount Payable	₹ 13019.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL INDORE
This is a Computer generated Bill and does not require any Signature.
For Bank use only
Page 1 of 2

List of Bills for Internet procurement 2019

INTERNET BILL 2019				
S NO.	DATE	INVOICE NO.	SERVICE PROVIDER	AMOUNT
1	03-05-2019	WDCMP1900410121	BHARAT SANCHAR NIGAM Ltd	141
2	03-05-2019	WDCMP1900405588	BHARAT SANCHAR NIGAM Ltd	518
3	03-05-2019	WDCMP1900411131	BHARAT SANCHAR NIGAM Ltd	141
4	03-05-2019	WDCMP1900410628	BHARAT SANCHAR NIGAM Ltd	141
5	03-05-2019	WDCMP1900405903	BHARAT SANCHAR NIGAM Ltd	3352
6	03-05-2019	WDCMP1900421327	BHARAT SANCHAR NIGAM Ltd	1179
7	03-05-2019	WDCMP1900409923	BHARAT SANCHAR NIGAM Ltd	294
8	03-07-2019	WDCMP1901085800	BHARAT SANCHAR NIGAM Ltd	142
9	03-07-2019	WDCMP1901085468	BHARAT SANCHAR NIGAM Ltd	142
10	03-07-2019	WDCMP1901086298	BHARAT SANCHAR NIGAM Ltd	142
11	03-07-2079	WDCMP1900155636	BHARAT SANCHAR NIGAM Ltd	7434
12	03-07-2019	WDCMP1901085291	BHARAT SANCHAR NIGAM Ltd	293
13	03-07-2079	WDCMP1901082207	BHARAT SANCHAR NIGAM Ltd	3353
14	30-07-2019	WDCMP1901081462	BHARAT SANCHAR NIGAM Ltd	530
15	03-07-2019	WDCMP1901094708	BHARAT SANCHAR NIGAM Ltd	1179
16	03-08-2019	WDCMP1901389658	BHARAT SANCHAR NIGAM Ltd	294
17	03-08-2019	WDCMP1901390005	BHARAT SANCHAR NIGAM Ltd	141
18	03-08-2019	WDCMP1901385381	BHARAT SANCHAR NIGAM Ltd	530
19	03-08-2019	WDCMP1901386025	BHARAT SANCHAR NIGAM Ltd	3352
20	03-08-2019	WDCMP1901390009	BHARAT SANCHAR NIGAM Ltd	141
21	03-08-2019	WDCMP1901401788	BHARAT SANCHAR NIGAM Ltd	1179
22	03-08-2019	WDCMP1901356161	BHARAT SANCHAR NIGAM Ltd	7434
23	03-08-2019	WDCMP1901390531	BHARAT SANCHAR NIGAM Ltd	141
24	03-09-2019	WDCMP1901745945	BHARAT SANCHAR NIGAM Ltd	541
25	03-09-2019	WDCMP1901746390	BHARAT SANCHAR NIGAM Ltd	3419
26	03-09-2019	WDCMP1901716630	BHARAT SANCHAR NIGAM Ltd	7583
27	03-09-2019	WDCMP1901750177	BHARAT SANCHAR NIGAM Ltd	237
28	03-09-2019	WDCMP1901750400	BHARAT SANCHAR NIGAM Ltd	142
29	30-09-2019	WDCMP1901750202	BHARAT SANCHAR NIGAM Ltd	142
30	03-09-2019	WDCMP1901749353	BHARAT SANCHAR NIGAM Ltd	306
31	03-09-2019	WDCMP1901751033	BHARAT SANCHAR NIGAM Ltd	142
32	03-09-2019	WDCMP1901760764	BHARAT SANCHAR NIGAM Ltd	1202
33	03-10-2019	WDCMP1902063180	BHARAT SANCHAR NIGAM Ltd	294
34	03-10-2019	WDCMP1902090491	BHARAT SANCHAR NIGAM Ltd	7583
35	03-10-2019	WDCMP1902095340	BHARAT SANCHAR NIGAM Ltd	3420
36	03-10-2019	WDCMP1902094448	BHARAT SANCHAR NIGAM Ltd	141
37	03-10-2019	WDCMP1902094336	BHARAT SANCHAR NIGAM Ltd	141
38	03-10-2019	WDCMP1902105000	BHARAT SANCHAR NIGAM Ltd	306
39	03-10-2019	WDCMP190294668	BHARAT SANCHAR NIGAM Ltd	1202
40	03-10-2019	WDCMP190290255	BHARAT SANCHAR NIGAM Ltd	141
41	03-10-2019	WDCMP1902094587	BHARAT SANCHAR NIGAM Ltd	542
TOTAL				59677

I.T. Bills



Bharat Sanchar Nigam Ltd

Tax Invoice

Account No: 1010645809 Invoice No: WDCMP1900410121
Invoice Date: 03/05/2019 Billing Period
01/04/2019 to 30/04/2019
Tariff Plan: SULAB-L

PRINCIPL GOVT.P.G.COLLEGE
MHOWGOVT.P.G.COLLEGE
DONGAR GAON . MHOW
MADHYA PRADESH
453441.0
India

TELEPHONE NO 07324-275381

AMOUNT PAYABLE R 141.00

DUE DATE 18-06-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 141.23 (-)	R 142.00 (+)	R 0.00 (+)	R 141.60 (=)	R 140.83 (=)	R 141.00

Customer GSTIN:
Amount in words: One Hundred Forty One Rupees and Zero Paisa Only

SUMMARY CHARGES

	Amount R
Current Charges	120.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	21.60
Total Current Charges	141.60

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)

स्ववित्त मद
Paid & Cancelled
Voucher No. 5 Date
Entered in Cash Book Page No. 25

C.N. 029757 Date:- 22/05/19
Passed For Payment ₹ 5766/-
In Words ₹ Five thousand Seven hundred Sixty Six only
PRINCIPAL
BLP Govt. P.G.College,Mhow

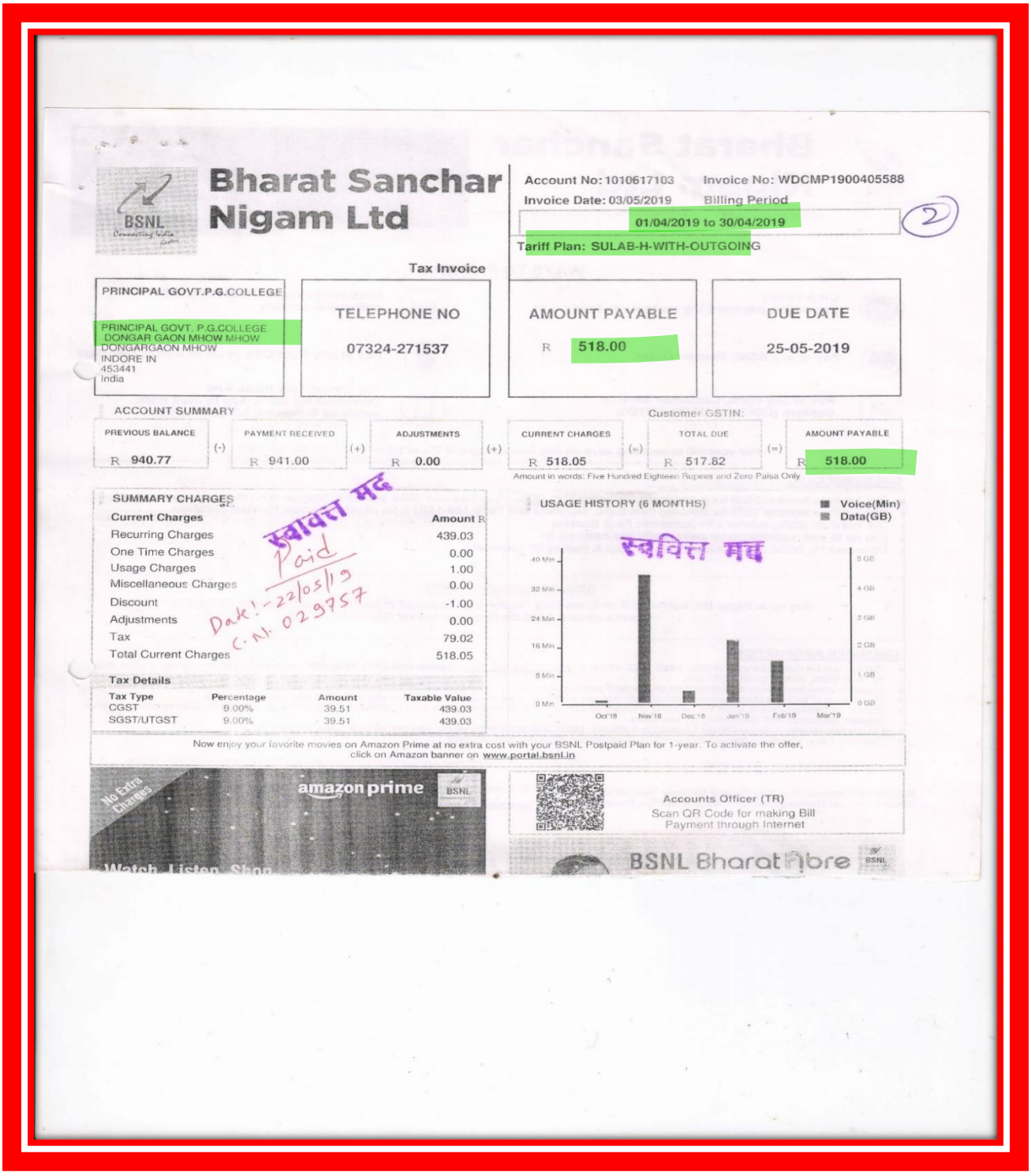
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amazon prime BSNL No Extra Charges

Accounts Officer (TR)
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BSNL Bharat Fibre BSNL

I.T. Bills



Bharat Sanchar Nigam Ltd

Tax Invoice

Account No: 1010617103 Invoice No: WDCMP1900405588
Invoice Date: 03/05/2019 Billing Period
01/04/2019 to 30/04/2019
Tariff Plan: SULAB-H-WITH-OUTGOING

PRINCIPAL GOVT.P.G.COLLEGE
PRINCIPAL GOVT. P.G.COLLEGE
DONGAR GAON MHOW MHOW
DONGARGAON MHOW
INDORE IN
453441
India

TELEPHONE NO
07324-271537

AMOUNT PAYABLE
R 518.00

DUE DATE
25-05-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 940.77	(-)	R 941.00	(+)	R 0.00	(+)	R 518.05	(=)	R 517.82	(=)	R 518.00

Customer GSTIN:
Amount in words: Five Hundred Eighteen Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	439.03
One Time Charges	0.00
Usage Charges	1.00
Miscellaneous Charges	0.00
Discount	-1.00
Adjustments	0.00
Tax	79.02
Total Current Charges	518.05

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	39.51	439.03
SGST/UTGST	9.00%	39.51	439.03

स्वविस्ता मद
Paid
Date:- 22/05/19
C.N. 029757

USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)
स्वविस्ता मद
40 Min
32 Min
24 Min
16 Min
8 Min
0 Min
5 GB
4 GB
3 GB
2 GB
1 GB
0 GB
Oct'18 Nov'18 Dec'18 Jan'19 Feb'19 Mar'19

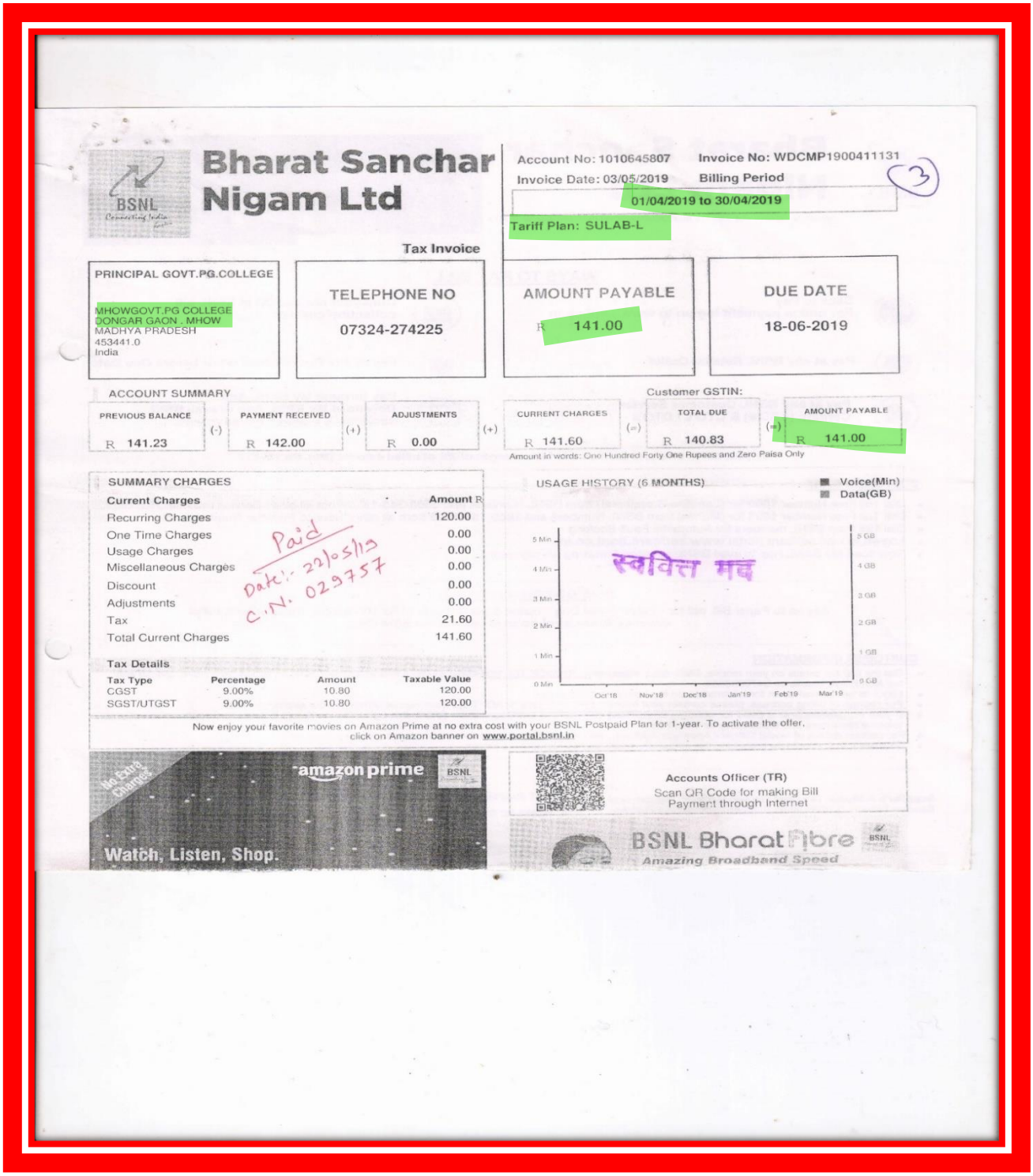
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BSNL Bharat Fibre

I.T. Bills



Bharat Sanchar Nigam Ltd

Tax Invoice

Account No: 1010645807 Invoice No: WDCMP1900411131
Invoice Date: 03/05/2019 Billing Period
01/04/2019 to 30/04/2019
Tariff Plan: SULAB-L

PRINCIPAL GOVT.PG.COLLEGE	TELEPHONE NO	AMOUNT PAYABLE	DUE DATE
MHOWGOVT.PG COLLEGE DONGAR GAON . MHOW MADHYA PRADESH 453441.0 India	07324-274225	R 141.00	18-06-2019

ACCOUNT SUMMARY

Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 141.23	(-)	R 142.00	(+)	R 0.00	(+)	R 141.60	(=)	R 140.83	(=)	R 141.00

Amount in words: One Hundred Forty One Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	120.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	21.60
Total Current Charges	141.60

Paid
Date:- 22/05/19
C.N. 029757

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

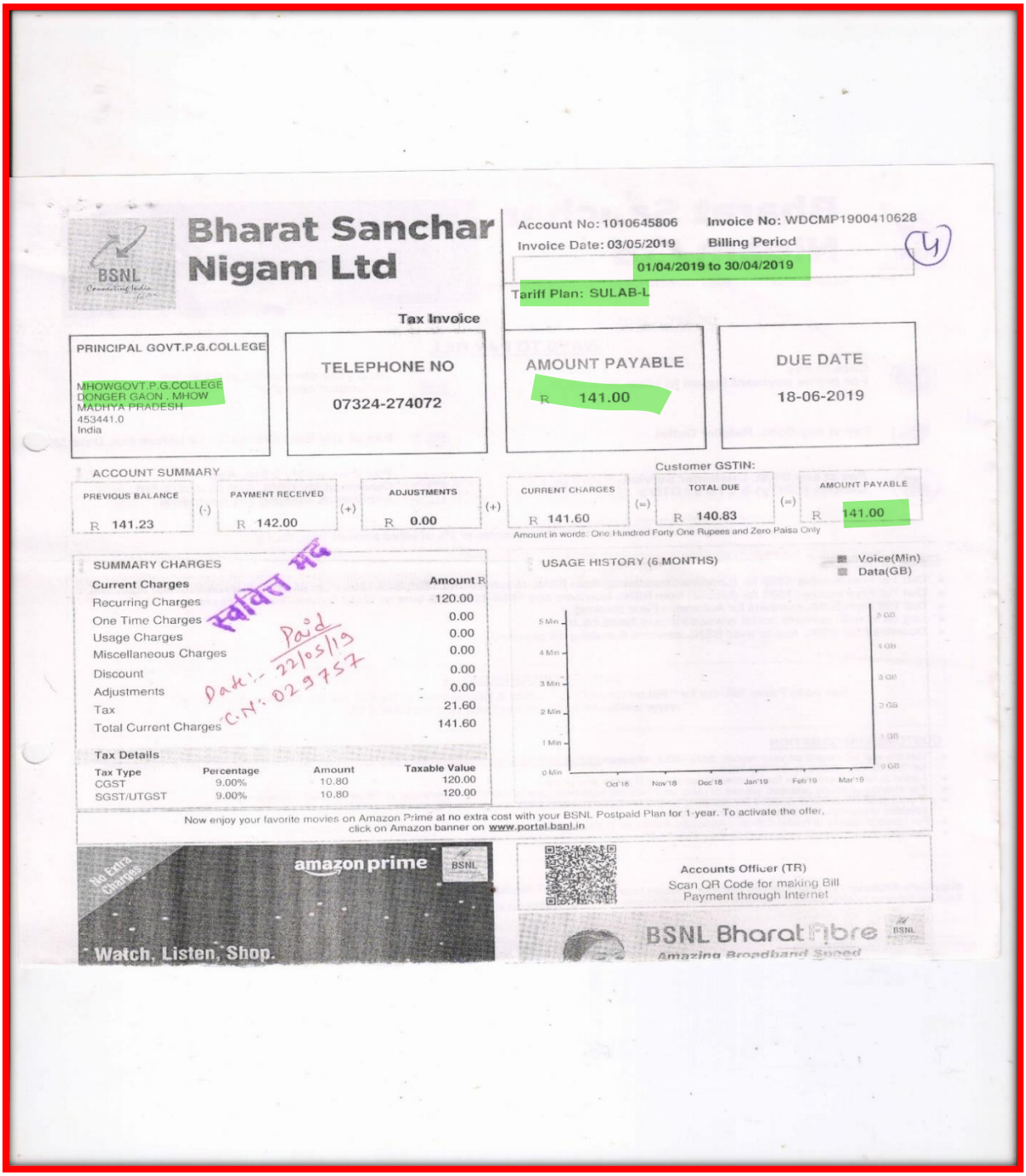
USAGE HISTORY (6 MONTHS)

स्वस्ति मंच

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Accounts Officer (TR)
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I.T. Bills



Bharat Sanchar Nigam Ltd

Tax Invoice

Account No: 1010645806 Invoice No: WDCMP1900410628
Invoice Date: 03/05/2019 Billing Period
01/04/2019 to 30/04/2019
Tariff Plan: SULAB-L

PRINCIPAL GOVT.P.G.COLLEGE
MHOWGOVT P.G.COLLEGE
DONGER GAON , MHOW
MADHYA PRADESH
453441.0
India

TELEPHONE NO
07324-274072

AMOUNT PAYABLE
R 141.00

DUE DATE
18-06-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 141.23	(-)	R 142.00	(+)	R 0.00	(+)	R 141.60	(=)	R 140.83	(=)	R 141.00

Customer GSTIN:
Amount in words: One Hundred Forty One Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	120.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	21.60
Total Current Charges	141.60

स्वीकृत पद
Paid Date:- 22/05/19 C.N:- 029757

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

USAGE HISTORY (6 MONTHS)
Voice(Min) Data(GB)
Oct'18 Nov'18 Dec'18 Jan'19 Feb'19 Mar'19

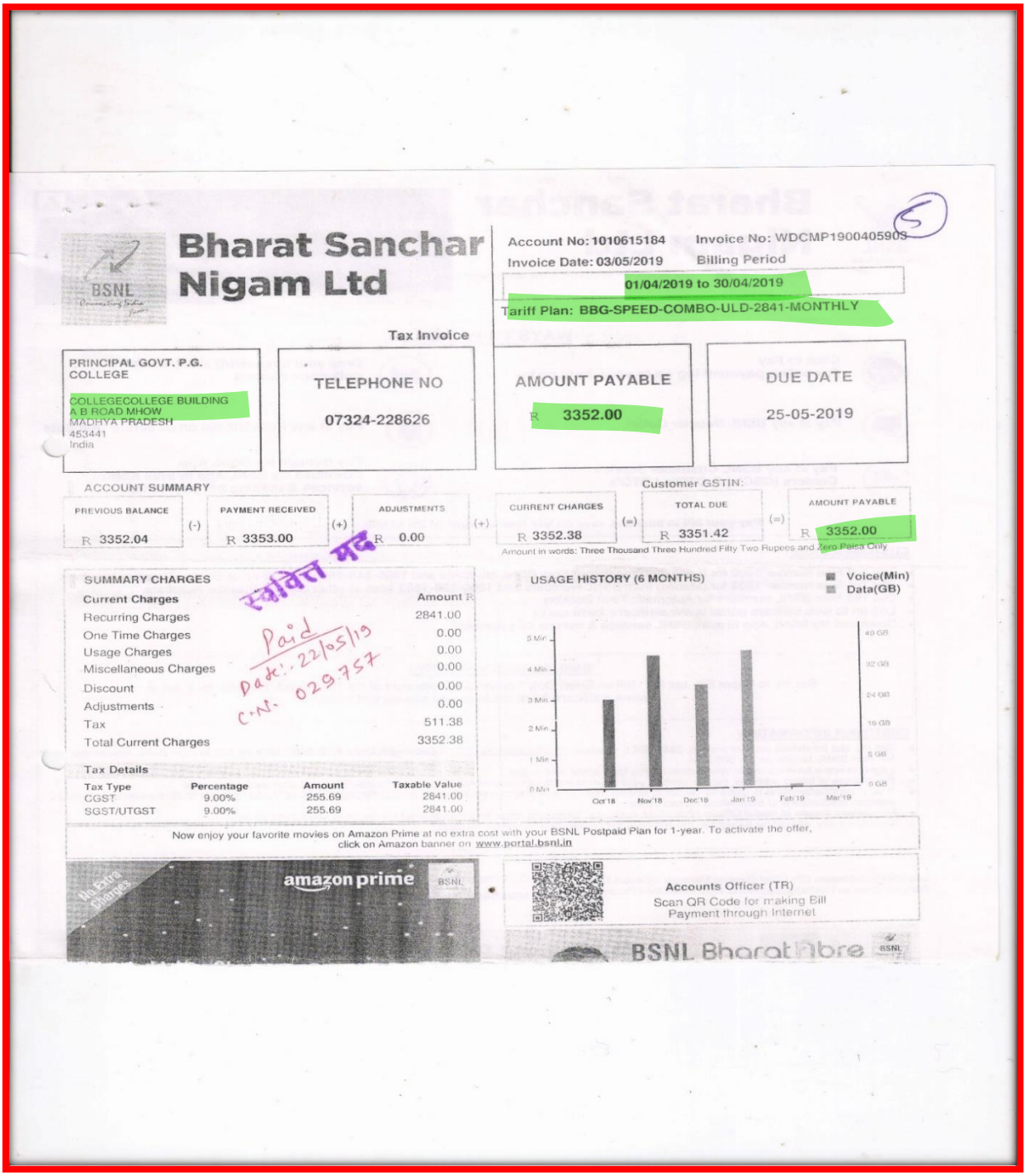
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Accounts Officer (TR)
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BSNL Bharat Fibre
Amazing Broadband Speed

I.T. Bills



Bharat Sanchar Nigam Ltd

Account No: 1010615184 Invoice No: WDCMP1900405903
Invoice Date: 03/05/2019 Billing Period
01/04/2019 to 30/04/2019
Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

Tax Invoice

PRINCIPAL GOVT. P.G. COLLEGE
COLLEGECOLLEGE BUILDING
A B ROAD MHOW
MADHYA PRADESH
453441
India

TELEPHONE NO
07324-228626

AMOUNT PAYABLE
R 3352.00

DUE DATE
25-05-2019

ACCOUNT SUMMARY

Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 3352.04	(-)	R 3353.00	(+)	R 0.00	(+)	R 3352.38	(=)	R 3351.42	(=)	R 3352.00

Amount in words: Three Thousand Three Hundred Fifty Two Rupees and Zero Paisa Only

स्वीकृत मद

Paid
Date: 22/05/19
C.N. 029757

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	2841.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	511.38
Total Current Charges	3352.38

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

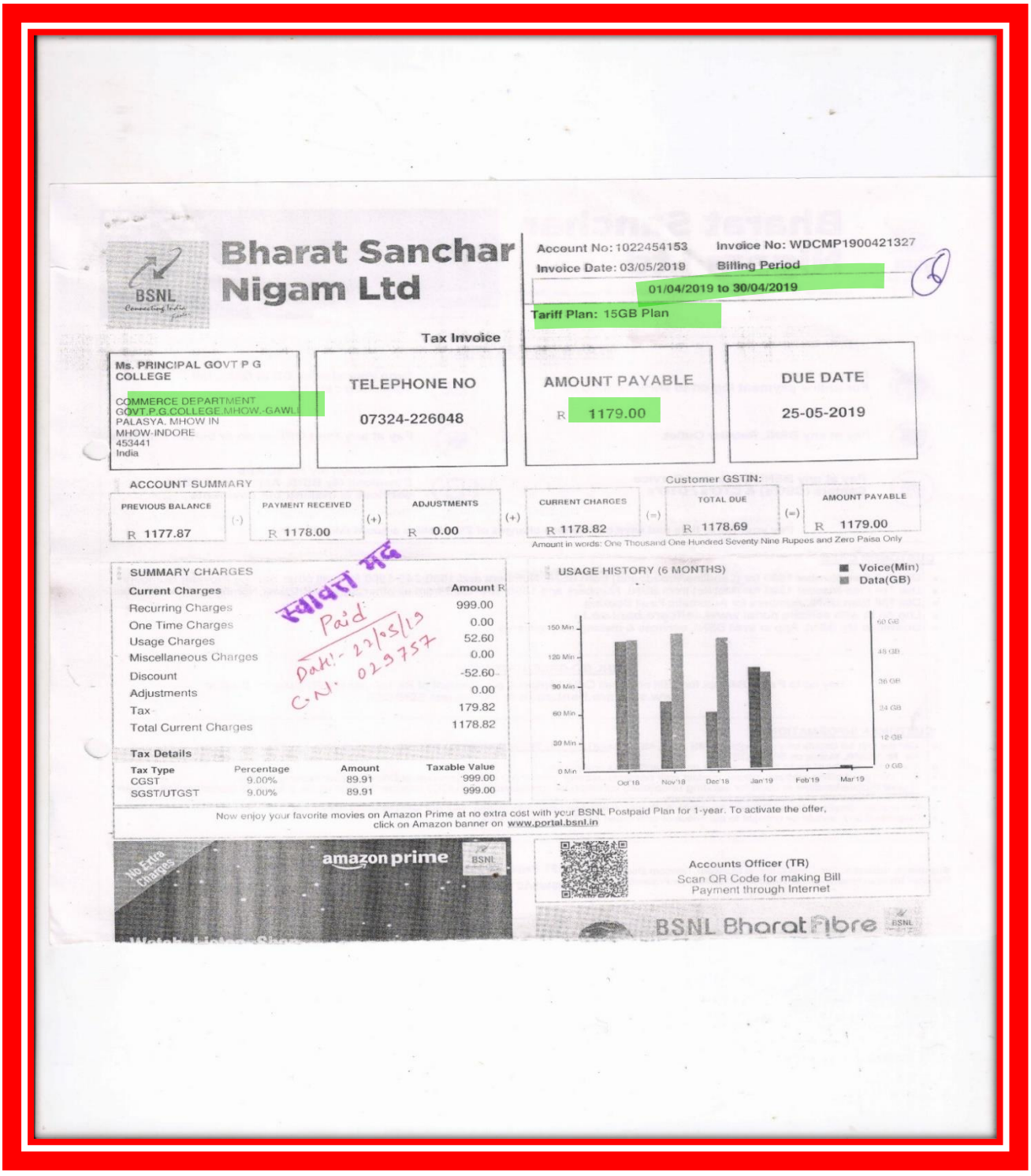
USAGE HISTORY (6 MONTHS)

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BSNL Bharat fibre

I.T. Bills



Bharat Sanchar Nigam Ltd

Tax Invoice

Account No: 1022454153 Invoice No: WDCMP1900421327
Invoice Date: 03/05/2019 Billing Period
01/04/2019 to 30/04/2019
Tariff Plan: 15GB Plan

Ms. PRINCIPAL GOVT P G COLLEGE
COMMERCE DEPARTMENT
GOVT.P.G.COLLEGE,MHOW,-GAWLI
PALASYA, MHOW IN
MHOW-INDORE
453441
India

TELEPHONE NO 07324-226048

AMOUNT PAYABLE R 1179.00

DUE DATE 25-05-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 1177.87	(-)	R 1178.00	(+)	R 0.00	(+)	R 1178.82	(=)	R 1178.69	(=)	R 1179.00

Customer GSTIN:
Amount in words: One Thousand One Hundred Seventy Nine Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	999.00
One Time Charges	0.00
Usage Charges	52.60
Miscellaneous Charges	0.00
Discount	-52.60
Adjustments	0.00
Tax	179.82
Total Current Charges	1178.82

स्वावरा मद
Paid
Dak!- 22/05/19
C.N. 029757

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	89.91	999.00
SGST/UTGST	9.00%	89.91	999.00

USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)
150 Min, 120 Min, 90 Min, 60 Min, 30 Min, 0 Min
60 GB, 48 GB, 36 GB, 24 GB, 12 GB, 0 GB
Oct 18, Nov'18, Dec 18, Jan'19, Feb'19, Mar'19

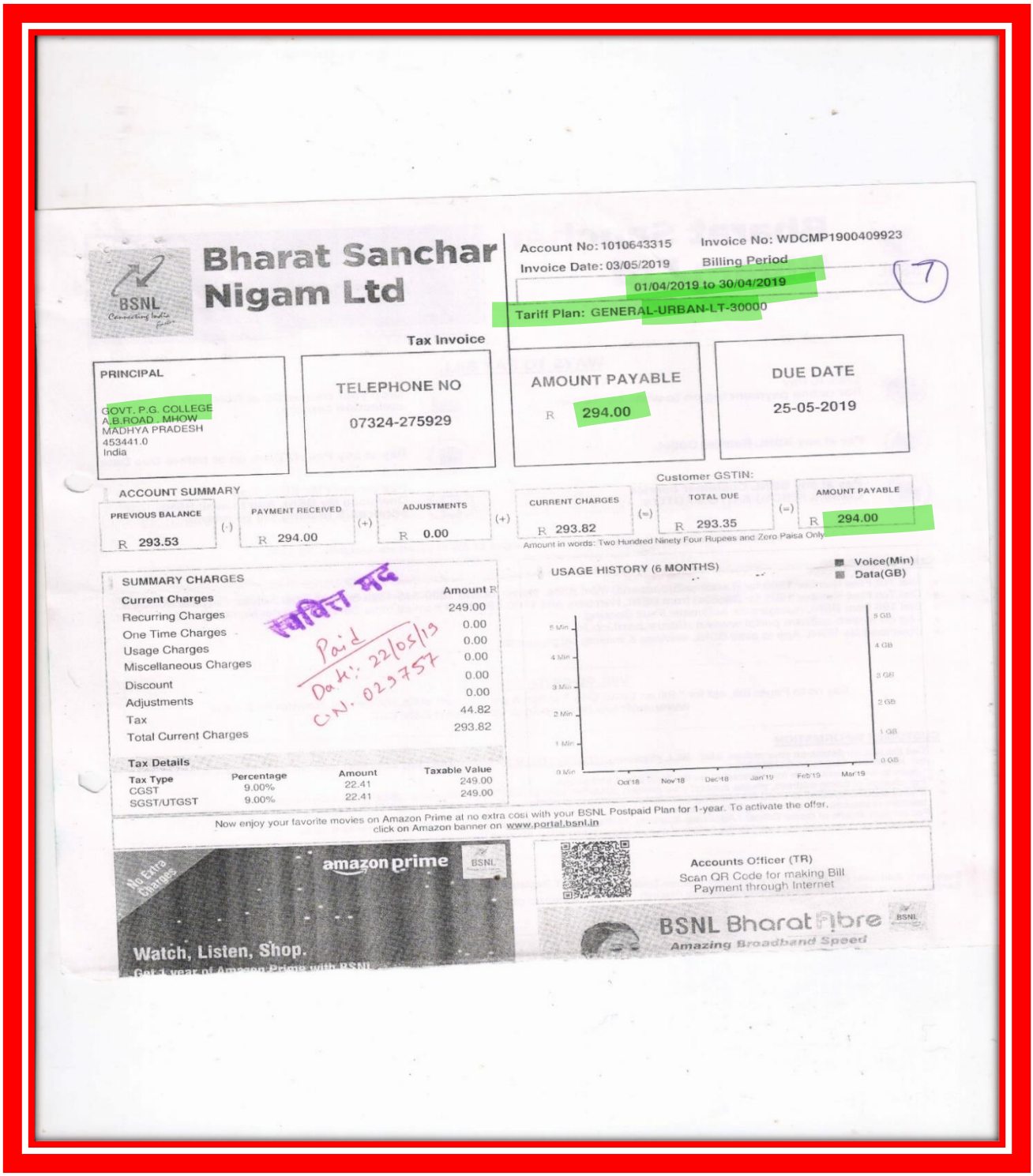
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No Extra Charges
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BSNL

Accounts Officer (TR)
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BSNL Bharat Fibre

I.T. Bills



Bharat Sanchar Nigam Ltd

Tax Invoice

Account No: 1010643315 Invoice No: WDCMP1900409923
Invoice Date: 03/05/2019 Billing Period
01/04/2019 to 30/04/2019
Tariff Plan: GENERAL-URBAN-LT-30000

PRINCIPAL
GOVT. P.G. COLLEGE
A.B.ROAD MHOW
MADHYA PRADESH
453441.0
India

TELEPHONE NO
07324-275929

AMOUNT PAYABLE
R 294.00

DUE DATE
25-05-2019

Customer GSTIN:

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 293.53	R 294.00	R 0.00	R 293.82	R 293.35	R 294.00

Amount in words: Two Hundred Ninety Four Rupees and Zero Paisa Only

SUMMARY CHARGES

	Amount R
Current Charges	
Recurring Charges	249.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	44.82
Total Current Charges	293.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	22.41	249.00
SGST/UTGST	9.00%	22.41	249.00

Paid
Dt: 22/05/19
CN. 029757

USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)
Oct'18 Nov'18 Dec'18 Jan'19 Feb'19 Mar'19

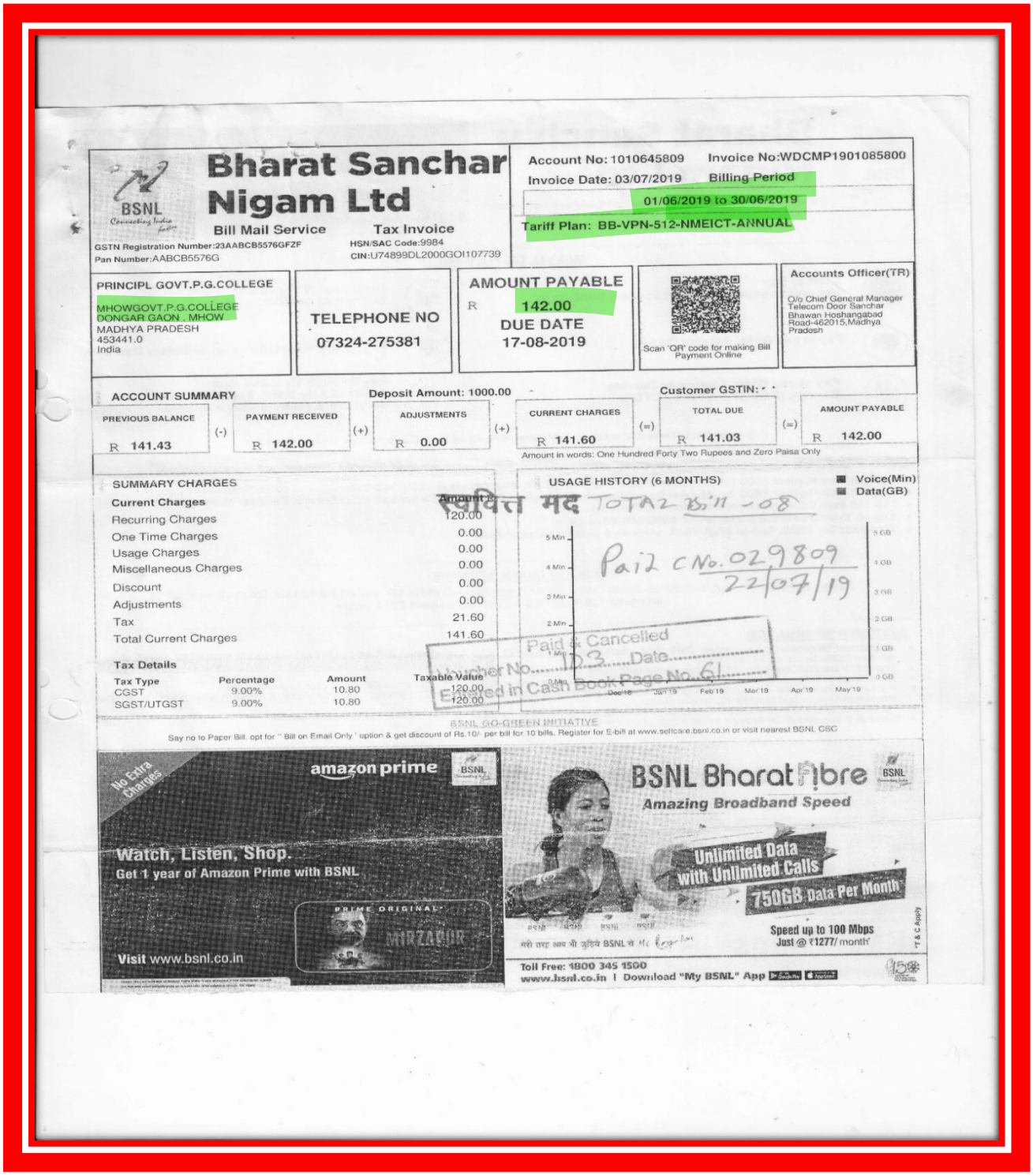
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Accounts Officer (TR)
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BSNL Bharat Fibre
Amazing Broadband Speed

I.T. Bills



Bharat Sanchar Nigam Ltd

BSNL Connecting India

Bill Mail Service — Tax Invoice

GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010645809 Invoice No:WDCMP1901085800
Invoice Date: 03/07/2019 Billing Period
01/06/2019 to 30/06/2019
Tariff Plan: BB-VPN-512-NMEICT-ANNUAL

PRINCIPL GOVT.P.G.COLLEGE
MHOWGOVT.P.G.COLLEGE
DONGAR GAON . MHOW
MADHYA PRADESH
453441.0
India

TELEPHONE NO
07324-275381

AMOUNT PAYABLE
R 142.00
DUE DATE
17-08-2019

Scan 'QR' code for making Bill Payment Online

Accounts Officer(TR)
O/o Chief General Manager
Telecom Door Sanchar
Bhawan Hoshangabad
Road-462015,Madhya
Pradesh

ACCOUNT SUMMARY — Deposit Amount: 1000.00 — Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 141.43	(-)	R 142.00	(+)	R 0.00	(+)	R 141.60	(=)	R 141.03	(=)	R 142.00

Amount in words: One Hundred Forty Two Rupees and Zero Paisa Only

SUMMARY CHARGES

	Amount
Current Charges	
Recurring Charges	120.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	0.00
Total Current Charges	21.60
	141.60

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

USAGE HISTORY (6 MONTHS) — Voice(Min) Data(GB)

Paid CNo.029809 22/07/19

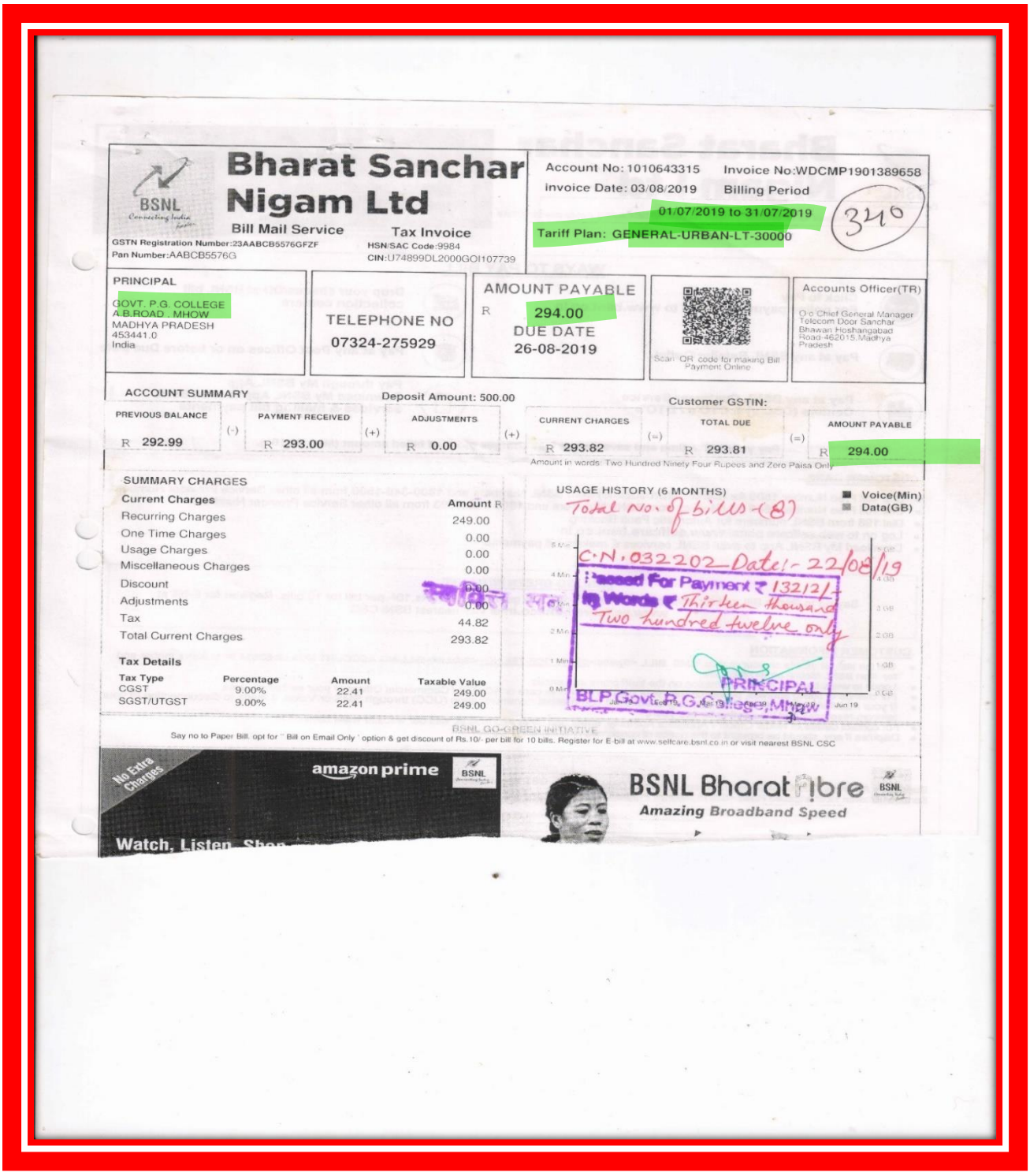
Paid & Cancelled
Voucher No. 23 Date
Entered in Cash Book Page No. 61

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BSNL
Bharat Sanchar Nigam Ltd
Bill Mail Service
Tax Invoice
GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010643315 Invoice No:WDCMP1901389658
Invoice Date: 03/08/2019 Billing Period
01/07/2019 to 31/07/2019
Tariff Plan: GENERAL-URBAN-LT-30000
340

PRINCIPAL
GOVT. P.G. COLLEGE
A.B.ROAD , MHOW
MADHYA PRADESH
453441.0
India

TELEPHONE NO
07324-275929

AMOUNT PAYABLE
R 294.00
DUE DATE
26-08-2019

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Accounts Officer(TR)
O o Chief General Manager
Telecom Door Sanchar
Bhawan Hoshangabad
Road-462015,Madhya
Pradesh

ACCOUNT SUMMARY
Deposit Amount: 500.00
Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 292.99	(-)	R 293.00	(+)	R 0.00	(+)	R 293.82	(=)	R 293.81	(=)	R 294.00

Amount in words: Two Hundred Ninety Four Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	249.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	44.82
Total Current Charges	293.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	22.41	249.00
SGST/UTGST	9.00%	22.41	249.00

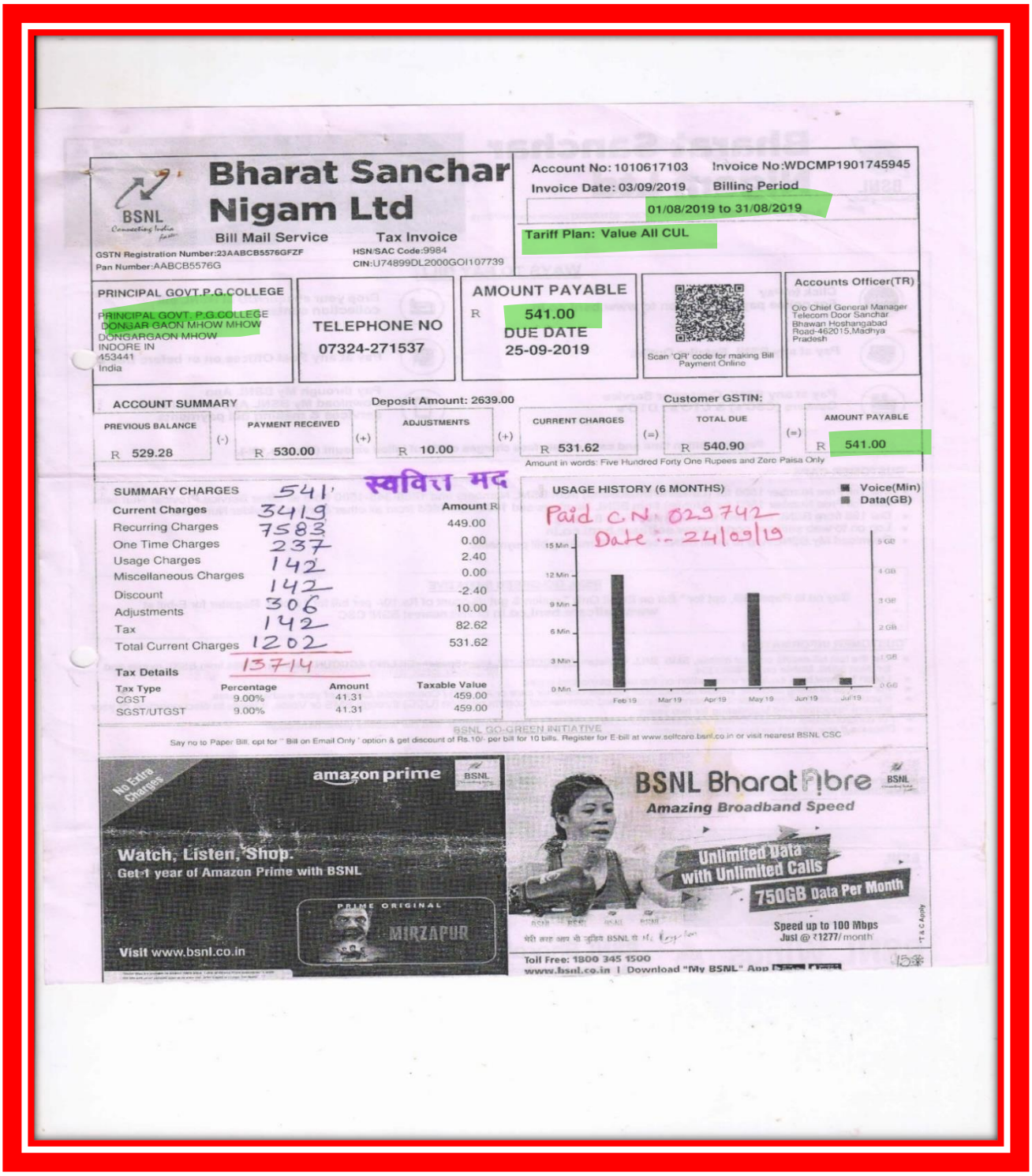
USAGE HISTORY (6 MONTHS)
Total No. of bills - (8)
Voice(Min)
Data(GB)

C.N. 032202 Date:- 22/08/19
Passed For Payment ₹ 13212/-
In Words ₹ Thirteen thousand Two hundred twelve only
PRINCIPAL
BLP Govt. P.G. College, Mhow

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Bill Mail Service — Tax Invoice

GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010617103 Invoice No:WDCMP1901745945
Invoice Date: 03/09/2019 Billing Period
01/08/2019 to 31/08/2019
Tariff Plan: Value All CUL

PRINCIPAL GOVT.P.G.COLLEGE
PRINCIPAL GOVT. P.G.COLLEGE DONGAR GAON MHOW MHOW
DONGARGAON MHOW
INDORE IN
453441
India

TELEPHONE NO
07324-271537

AMOUNT PAYABLE
R 541.00
DUE DATE
25-09-2019

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Accounts Officer(TR)
O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

ACCOUNT SUMMARY
Deposit Amount: 2639.00
Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 529.28	(-)	R 530.00	(+)	R 10.00	(+)	R 531.62	(=)	R 540.90	(=)	R 541.00

Amount in words: Five Hundred Forty One Rupees and Zero Paisa Only

स्वविता मद

SUMMARY CHARGES 541

		Amount R
Current Charges	3419	449.00
Recurring Charges	7583	0.00
One Time Charges	237	2.40
Usage Charges	142	0.00
Miscellaneous Charges	142	-2.40
Discount	306	10.00
Adjustments	142	82.62
Tax	1202	531.62
Total Current Charges	13714	

Tax Details

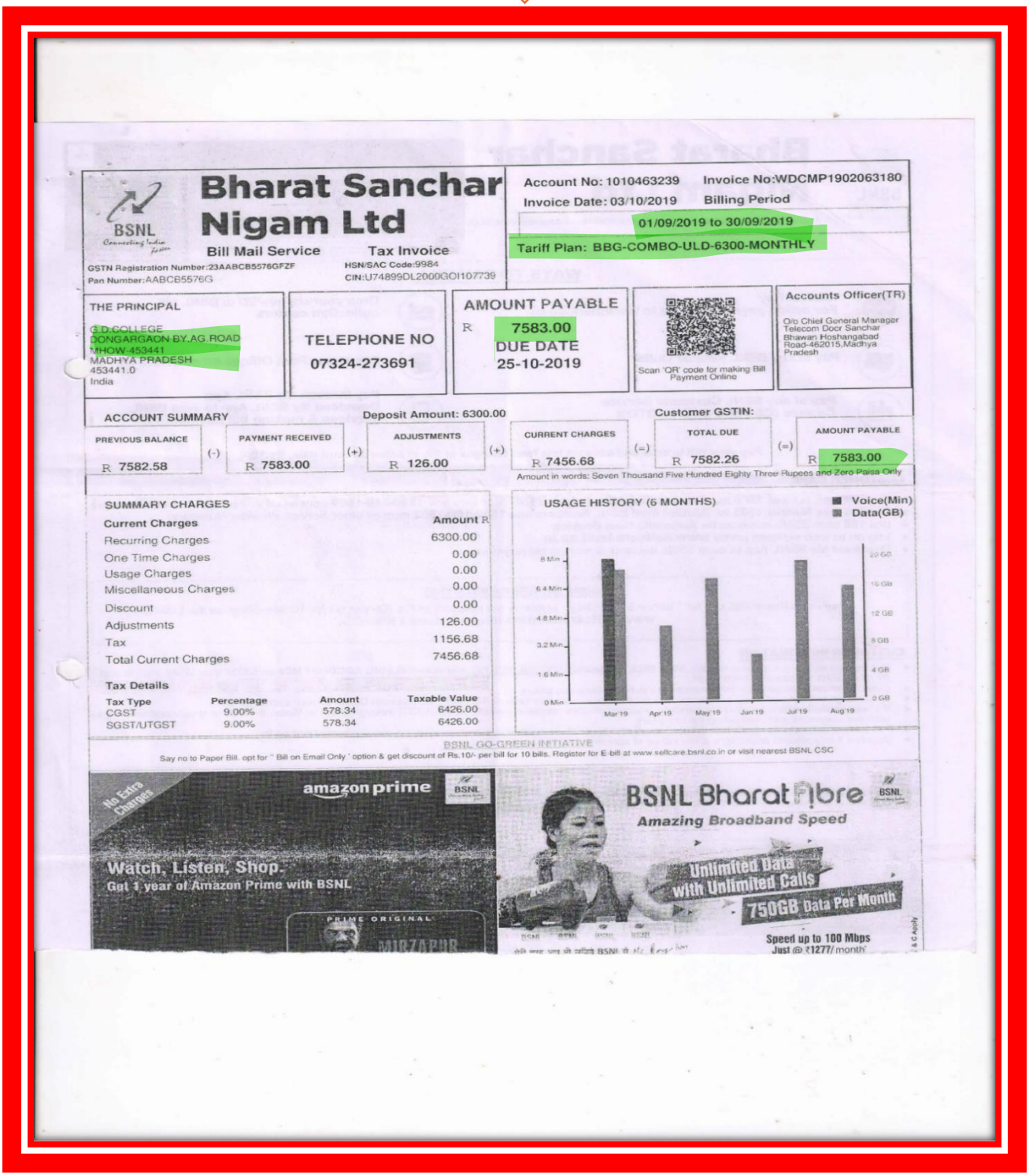
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	41.31	459.00
SGST/UTGST	9.00%	41.31	459.00

USAGE HISTORY (6 MONTHS) — Voice(Min) Data(GB)

Paid C.N. 029742
Date :- 24/09/19

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Bharat Sanchar Nigam Ltd

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Bill Mail Service — Tax Invoice

GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010463239 Invoice No:WDCMP1902063180
Invoice Date: 03/10/2019 Billing Period
01/09/2019 to 30/09/2019
Tariff Plan: BBG-COMBO-ULD-6300-MONTHLY

THE PRINCIPAL
G.D.COLLEGE
DONGARGAON BY.AG.ROAD
MHOW-453441
MADHYA PRADESH
453441.0
India

TELEPHONE NO
07324-273691

AMOUNT PAYABLE
R 7583.00
DUE DATE
25-10-2019

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Accounts Officer(TR)
O/o Chief General Manager Telecom Dscr Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

ACCOUNT SUMMARY
Deposit Amount: 6300.00
Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 7582.58	(-)	R 7583.00	(+)	R 126.00	(+)	R 7456.68	(=)	R 7582.26	(=)	R 7583.00

Amount in words: Seven Thousand Five Hundred Eighty Three Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	6300.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	126.00
Tax	1156.68
Total Current Charges	7456.68

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	578.34	6426.00
SGST/UTGST	9.00%	578.34	6426.00

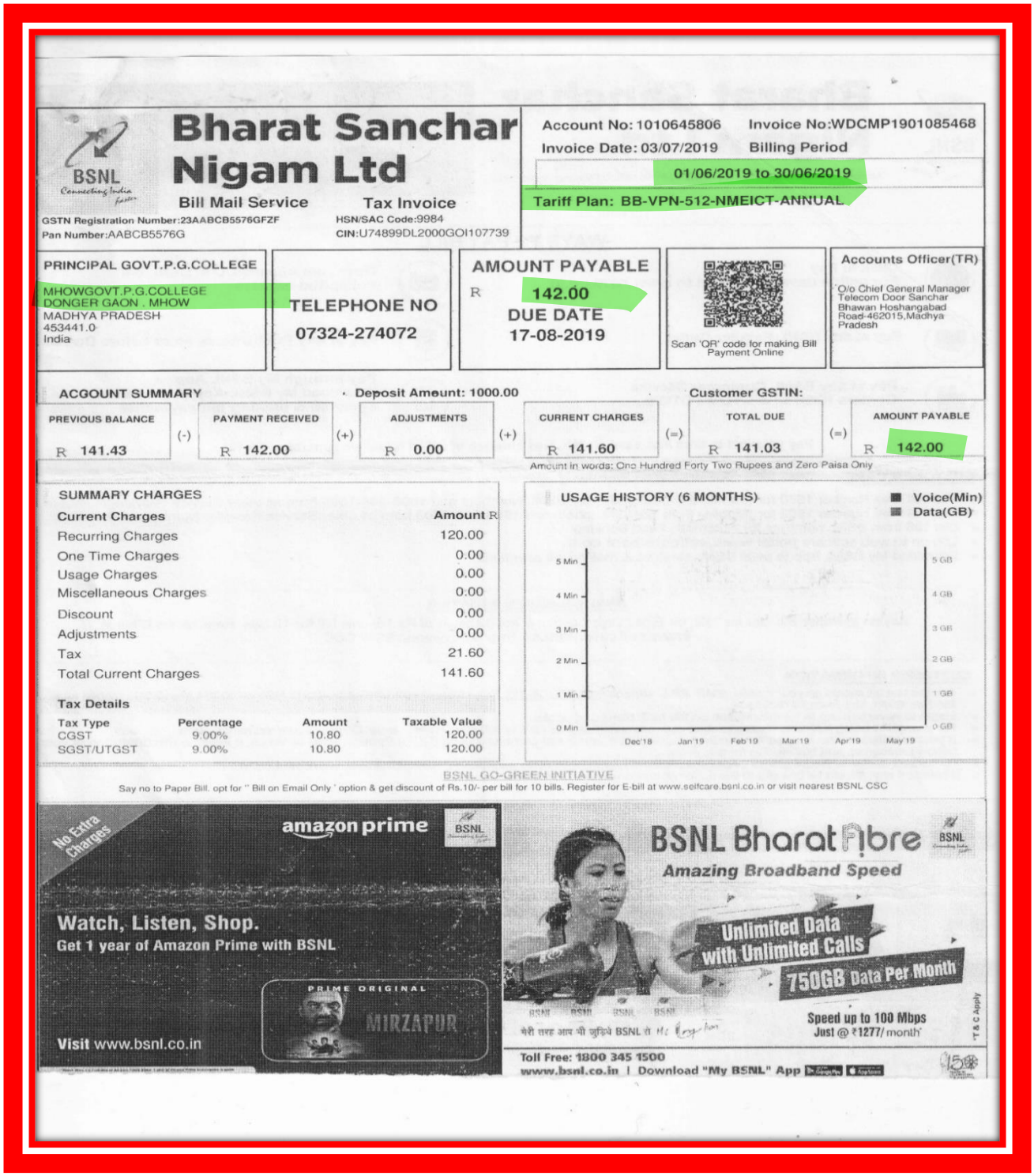
USAGE HISTORY (6 MONTHS)
Voice(Min) Data(GB)
8 Min, 6.4 Min, 4.8 Min, 3.2 Min, 1.6 Min, 0 Min
20 GB, 16 GB, 12 GB, 8 GB, 4 GB, 0 GB
Mar'19 Apr'19 May'19 Jun'19 Jul'19 Aug'19

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GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010645806 — Invoice No:WDCMP1901085468
Invoice Date: 03/07/2019 — Billing Period
01/06/2019 to 30/06/2019
Tariff Plan: BB-VPN-512-NMEICT-ANNUAL

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MHOWGOVT.P.G.COLLEGE
DONGER GAON . MHOW
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453441.0
India

TELEPHONE NO
07324-274072

AMOUNT PAYABLE
R 142.00
DUE DATE
17-08-2019

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Accounts Officer(TR)
O/o Chief General Manager
Telecom Door Sanchar
Bhawan Hoshangabad
Road-462015,Madhya
Pradesh

ACGOUNT SUMMARY — Deposit Amount: 1000.00 — Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 141.43	(-)	R 142.00	(+)	R 0.00	(+)	R 141.60	(=)	R 141.03	(=)	R 142.00

Amount in words: One Hundred Forty Two Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	120.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	21.60
Total Current Charges	141.60

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

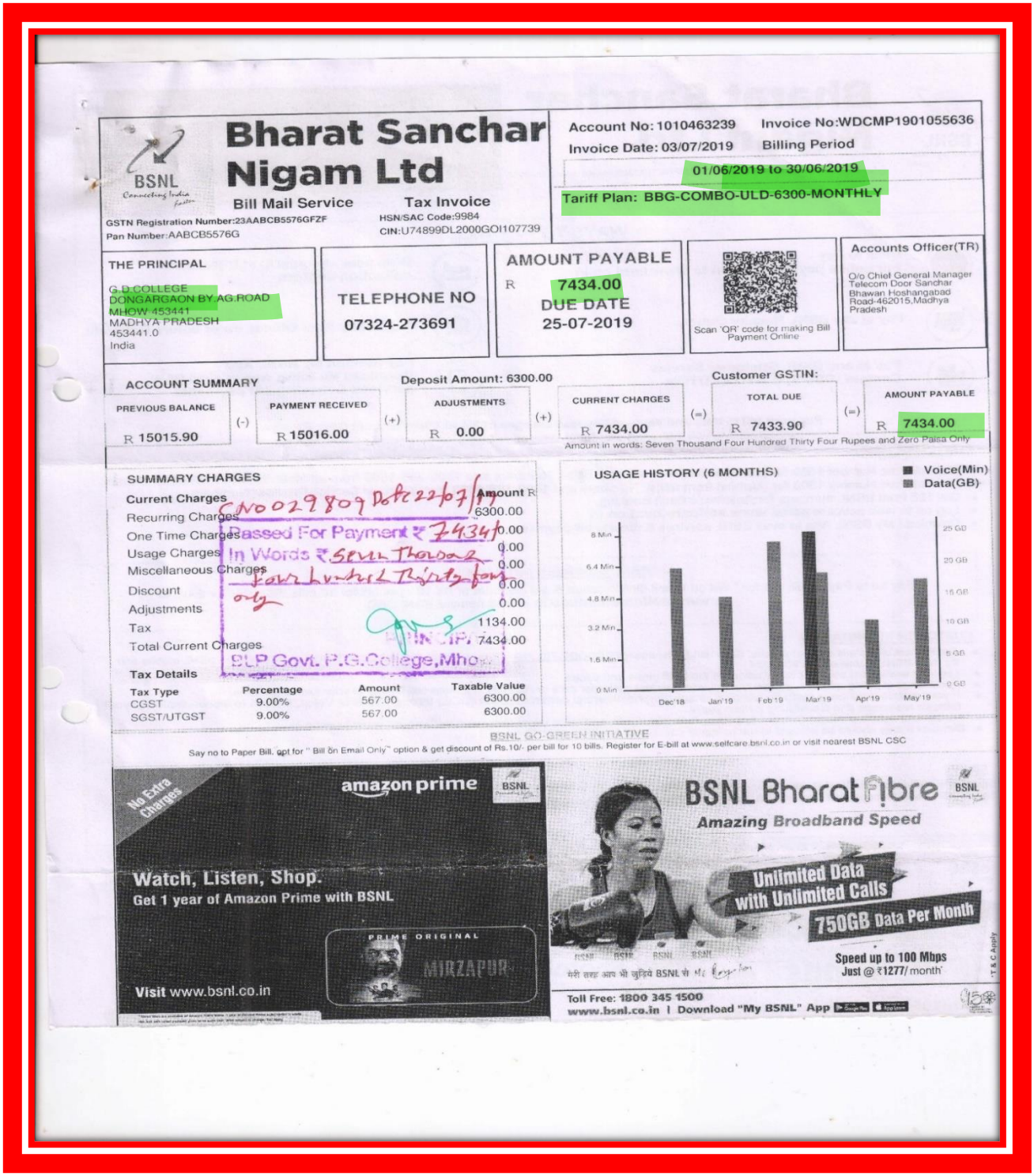
USAGE HISTORY (6 MONTHS) — Voice(Min) — Data(GB)

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Bill Mail Service
Tax Invoice
GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010463239
Invoice No:WDCMP1901055636
Invoice Date: 03/07/2019
Billing Period
01/06/2019 to 30/06/2019
Tariff Plan: BBG-COMBO-ULD-6300-MONTHLY

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G.D.COLLEGE
DONGARGAON BY AG.ROAD
MHOW 453441
MADHYA PRADESH
453441.0
India

TELEPHONE NO
07324-273691

AMOUNT PAYABLE
R 7434.00
DUE DATE
25-07-2019

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Accounts Officer(TR)
O/o Chief General Manager
Telecom Door Sanchar
Bhawan Hoshangabad
Road-462015,Madhya
Pradesh

ACCOUNT SUMMARY
Deposit Amount: 6300.00
Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 15015.90	(-)	R 15016.00	(+)	R 0.00	(+)	R 7434.00	(=)	R 7433.90	(=)	R 7434.00

Amount in words: Seven Thousand Four Hundred Thirty Four Rupees and Zero Paisa Only

SUMMARY CHARGES

	Amount R
Current Charges	6300.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	1134.00
Tax	7434.00
Total Current Charges	

CNO 029809 Dated 22/07/19
Passed For Payment ₹ 7434/-
In Words ₹ Seven Thousand Four Hundred Thirty four only
PRINCIPAL
DLP Govt. P.G.College,Mhow

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	567.00	6300.00
SGST/UTGST	9.00%	567.00	6300.00

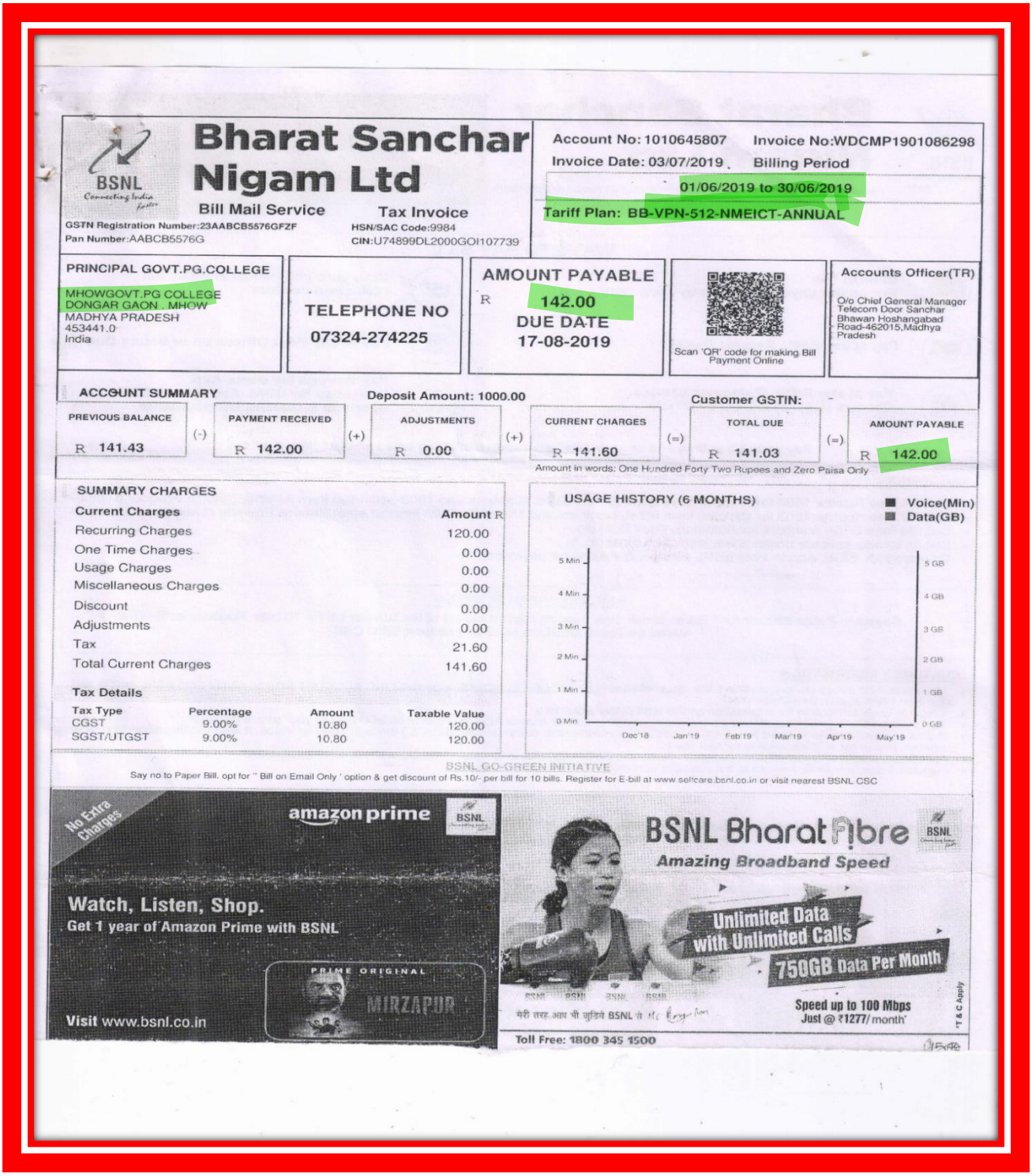
USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)
Dec'18 Jan'19 Feb'19 Mar'19 Apr'19 May'19

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Bharat Sanchar Nigam Ltd

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Bill Mail Service — Tax Invoice

GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010645807 — Invoice No:WDCMP1901086298
Invoice Date: 03/07/2019 — Billing Period
01/06/2019 to 30/06/2019
Tariff Plan: BB-VPN-512-NMEICT-ANNUAL

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MHOWGOVT.PG COLLEGE
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India

TELEPHONE NO
07324-274225

AMOUNT PAYABLE
R 142.00
DUE DATE
17-08-2019

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Accounts Officer(TR)
O/o Chief General Manager
Telecom Door Sanchar
Bhawan Hoshangabad
Road-462015,Madhya
Pradesh

ACCOUNT SUMMARY
Deposit Amount: 1000.00
Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 141.43	(-)	R 142.00	(+)	R 0.00	(+)	R 141.60	(=)	R 141.03	(=)	R 142.00

Amount in words: One Hundred Forty Two Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	120.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	21.60
Total Current Charges	141.60

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

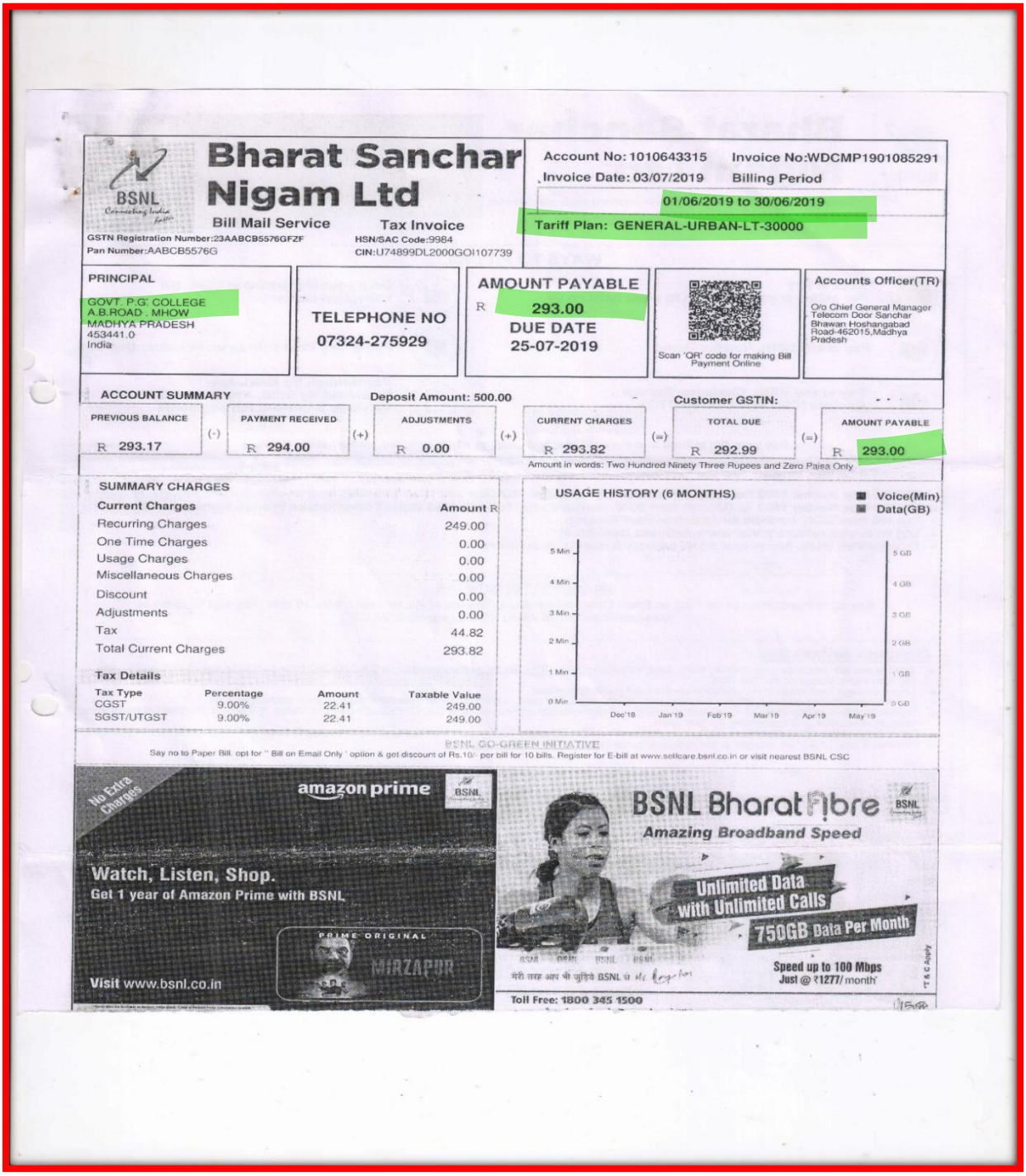
USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)
5 Min, 4 Min, 3 Min, 2 Min, 1 Min, 0 Min
5 GB, 4 GB, 3 GB, 2 GB, 1 GB, 0 GB
Dec'18, Jan'19, Feb'19, Mar'19, Apr'19, May'19

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Bill Mail Service
Tax Invoice
GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010643315 Invoice No:WDCMP1901085291
Invoice Date: 03/07/2019 Billing Period
01/06/2019 to 30/06/2019
Tariff Plan: GENERAL-URBAN-LT-30000

PRINCIPAL
GOVT. P.G. COLLEGE
A.B.ROAD , MHOW
MADHYA PRADESH
453441.0
India

TELEPHONE NO
07324-275929

AMOUNT PAYABLE
R 293.00
DUE DATE
25-07-2019

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Accounts Officer(TR)
O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

ACCOUNT SUMMARY
Deposit Amount: 500.00
Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 293.17	(-)	R 294.00	(+)	R 0.00	(+)	R 293.82	(=)	R 292.99	(=)	R 293.00

Amount in words: Two Hundred Ninety Three Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	249.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	44.82
Total Current Charges	293.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	22.41	249.00
SGST/UTGST	9.00%	22.41	249.00

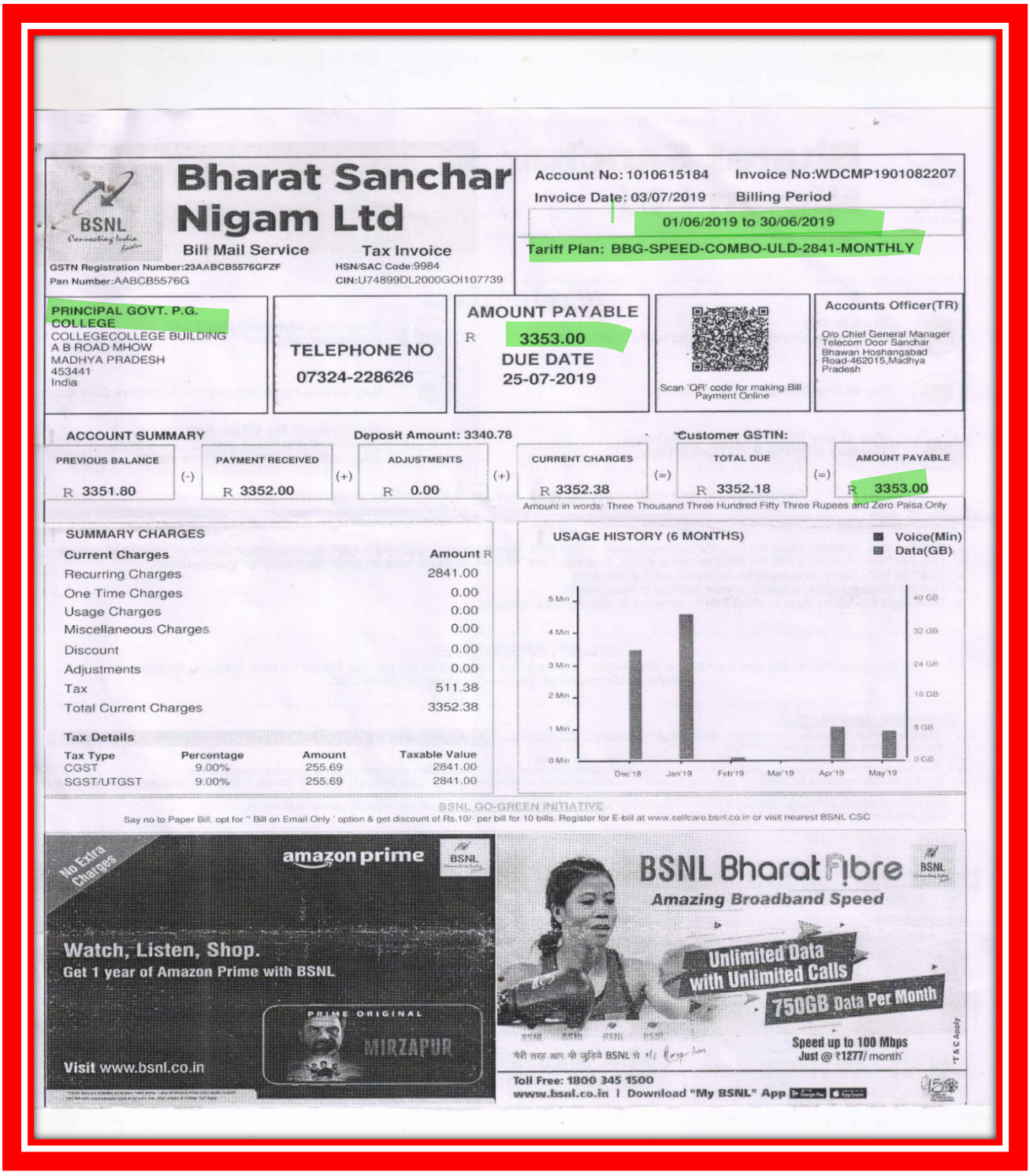
USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)
5 Min 4 Min 3 Min 2 Min 1 Min 0 Min
5 GB 4 GB 3 GB 2 GB 1 GB 0 GB
Dec'18 Jan'19 Feb'19 Mar'19 Apr'19 May'19

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Bharat Sanchar Nigam Ltd

Bill Mail Service — Tax Invoice

GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010615184 Invoice No:WDCMP1901082207
Invoice Date: 03/07/2019 Billing Period
01/06/2019 to 30/06/2019
Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

PRINCIPAL GOVT. P.G. COLLEGE
COLLEGECOLLEGE BUILDING
A B ROAD MHOW
MADHYA PRADESH
453441
India

TELEPHONE NO
07324-228626

AMOUNT PAYABLE
R 3353.00
DUE DATE
25-07-2019

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Accounts Officer(TR)
O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

ACCOUNT SUMMARY — Deposit Amount: 3340.78 — Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 3351.80	(-)	R 3352.00	(+)	R 0.00	(+)	R 3352.38	(=)	R 3352.18	(=)	R 3353.00

Amount in words: Three Thousand Three Hundred Fifty Three Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	2841.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	511.38
Total Current Charges	3352.38

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

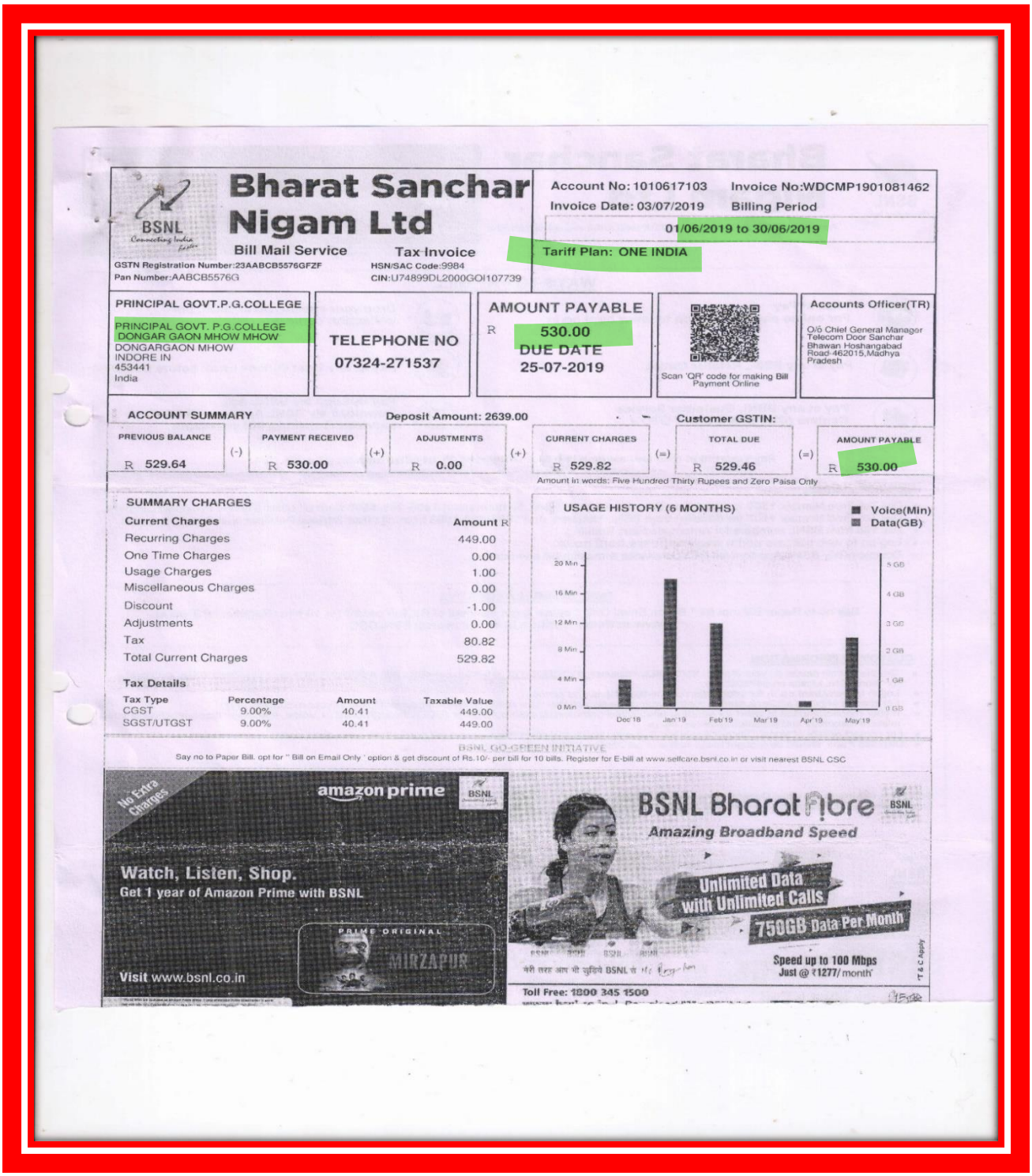
USAGE HISTORY (6 MONTHS) — Voice(Min) Data(GB)

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Bill Mail Service — Tax Invoice

GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010617103 Invoice No:WDCMP1901081462
Invoice Date: 03/07/2019 Billing Period
01/06/2019 to 30/06/2019
Tariff Plan: ONE INDIA

PRINCIPAL GOVT.P.G.COLLEGE
PRINCIPAL GOVT. P.G.COLLEGE
DONGAR GAON MHOW MHOW
DONGARGAON MHOW
INDORE IN
453441
India

TELEPHONE NO
07324-271537

AMOUNT PAYABLE
R 530.00
DUE DATE
25-07-2019

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Accounts Officer(TR)
O/o Chief General Manager
Telecom Door Sanchar
Bhawan Hoshangabad
Road-462015,Madhya
Pradesh

ACCOUNT SUMMARY
Deposit Amount: 2639.00
Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 529.64	(-)	R 530.00	(+)	R 0.00	(+)	R 529.82	(=)	R 529.46	(=)	R 530.00

Amount in words: Five Hundred Thirty Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	449.00
One Time Charges	0.00
Usage Charges	1.00
Miscellaneous Charges	0.00
Discount	-1.00
Adjustments	0.00
Tax	80.82
Total Current Charges	529.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.41	449.00
SGST/UTGST	9.00%	40.41	449.00

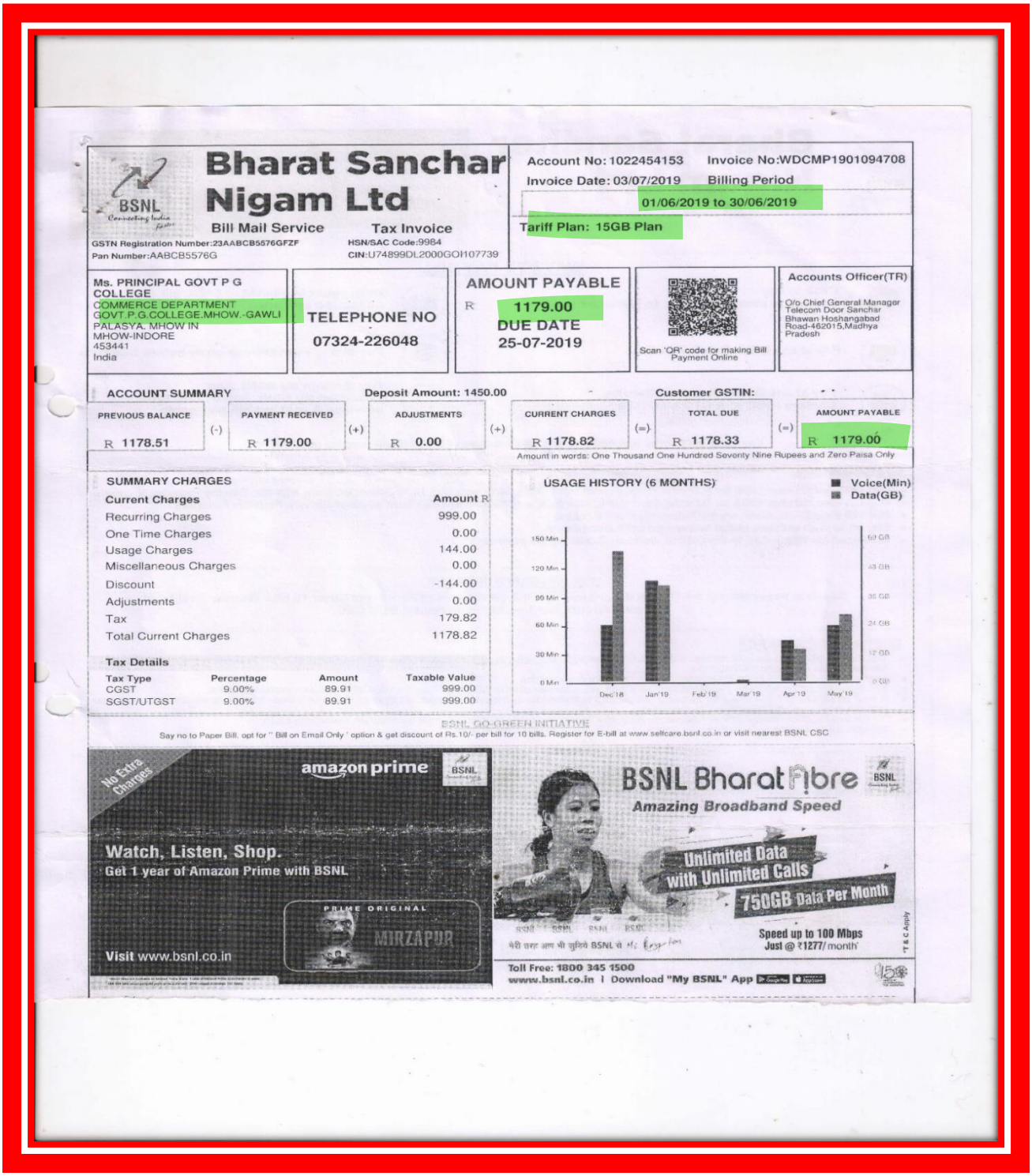
USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)
20 Min
16 Min
12 Min
8 Min
4 Min
0 Min
5 GB
4 GB
3 GB
2 GB
1 GB
0 GB
Dec 18
Jan 19
Feb 19
Mar 19
Apr 19
May 19

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Bill Mail Service — Tax Invoice

GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1022454153 Invoice No:WDCMP1901094708
Invoice Date: 03/07/2019 Billing Period
01/06/2019 to 30/06/2019
Tariff Plan: 15GB Plan

Ms. PRINCIPAL GOVT P G COLLEGE
COMMERCE DEPARTMENT
GOVT.P.G.COLLEGE.MHOW.-GAWLI PALASYA, MHOW IN
MHOW-INDORE
453441
India

TELEPHONE NO
07324-226048

AMOUNT PAYABLE
R 1179.00
DUE DATE
25-07-2019

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Accounts Officer(TR)
O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

ACCOUNT SUMMARY
Deposit Amount: 1450.00
Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 1178.51	(-)	R 1179.00	(+)	R 0.00	(+)	R 1178.82	(=)	R 1178.33	(=)	R 1179.00

Amount in words: One Thousand One Hundred Seventy Nine Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	999.00
One Time Charges	0.00
Usage Charges	144.00
Miscellaneous Charges	0.00
Discount	-144.00
Adjustments	0.00
Tax	179.82
Total Current Charges	1178.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	89.91	999.00
SGST/UTGST	9.00%	89.91	999.00

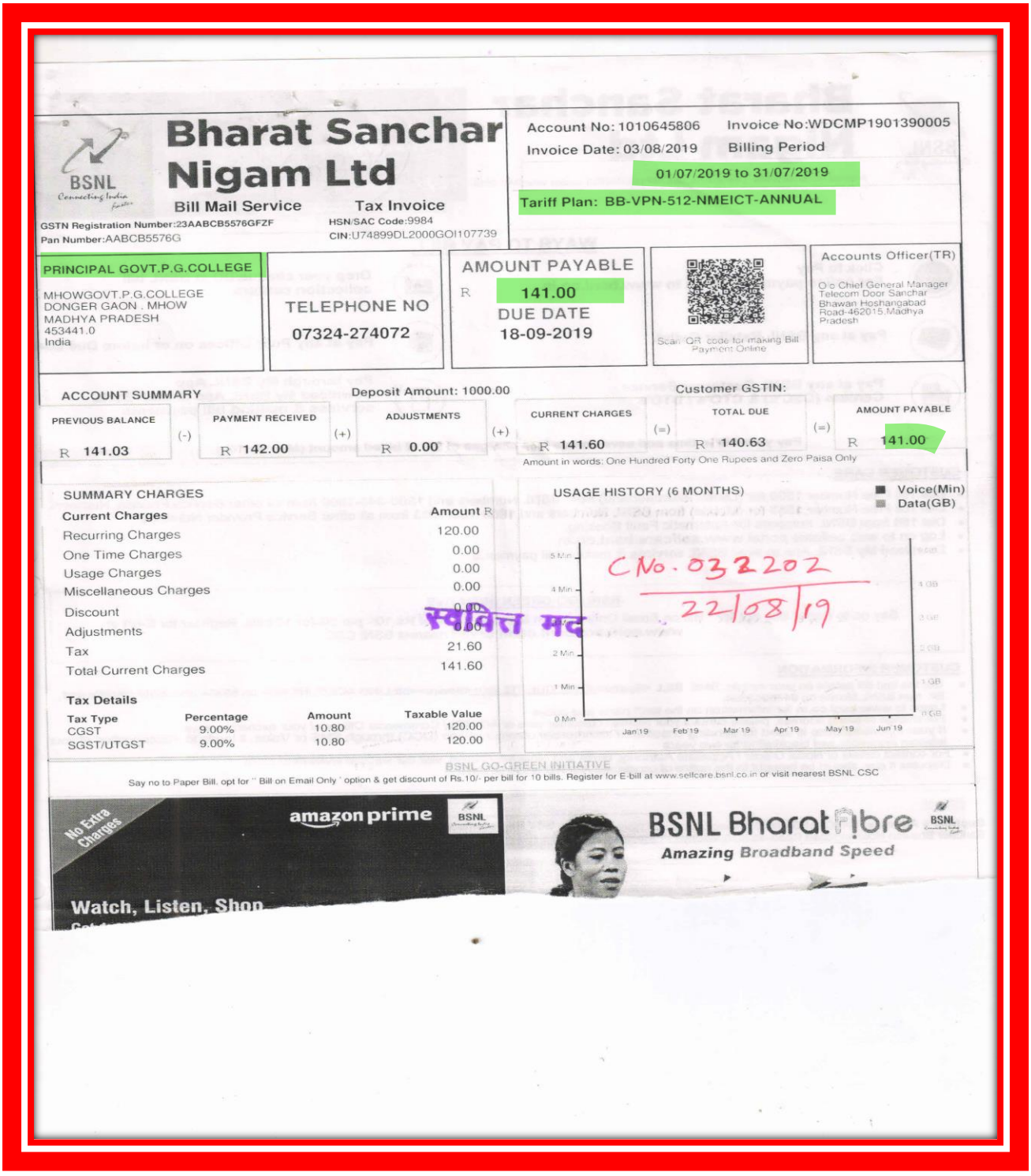
USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)
150 Min
120 Min
90 Min
60 Min
30 Min
0 Min
60 GB
48 GB
36 GB
24 GB
12 GB
0 GB
Dec'18 Jan'19 Feb'19 Mar'19 Apr'19 May'19

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Bharat Sanchar Nigam Ltd

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Bill Mail Service — Tax Invoice

GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010645806 Invoice No:WDCMP1901390005
Invoice Date: 03/08/2019 Billing Period
01/07/2019 to 31/07/2019
Tariff Plan: BB-VPN-512-NMEICT-ANNUAL

PRINCIPAL GOVT.P.G.COLLEGE
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DONGER GAON . MHOW
MADHYA PRADESH
453441.0
India

TELEPHONE NO
07324-274072

AMOUNT PAYABLE
R 141.00
DUE DATE
18-09-2019

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Accounts Officer(TR)
O o Chief General Manager
Telecom Door Sanchar
Bhawan Hoshangabad
Road-462015,Madhya
Pradesh

ACCOUNT SUMMARY

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 141.03	(-)	R 142.00	(+)	R 0.00	(+)	R 141.60	(=)	R 140.63	(=)	R 141.00

Deposit Amount: 1000.00
Customer GSTIN:
Amount in words: One Hundred Forty One Rupees and Zero Paisa Only

SUMMARY CHARGES

	Amount R
Current Charges	
Recurring Charges	120.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	21.60
Total Current Charges	141.60

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

USAGE HISTORY (6 MONTHS) — Voice(Min) Data(GB)

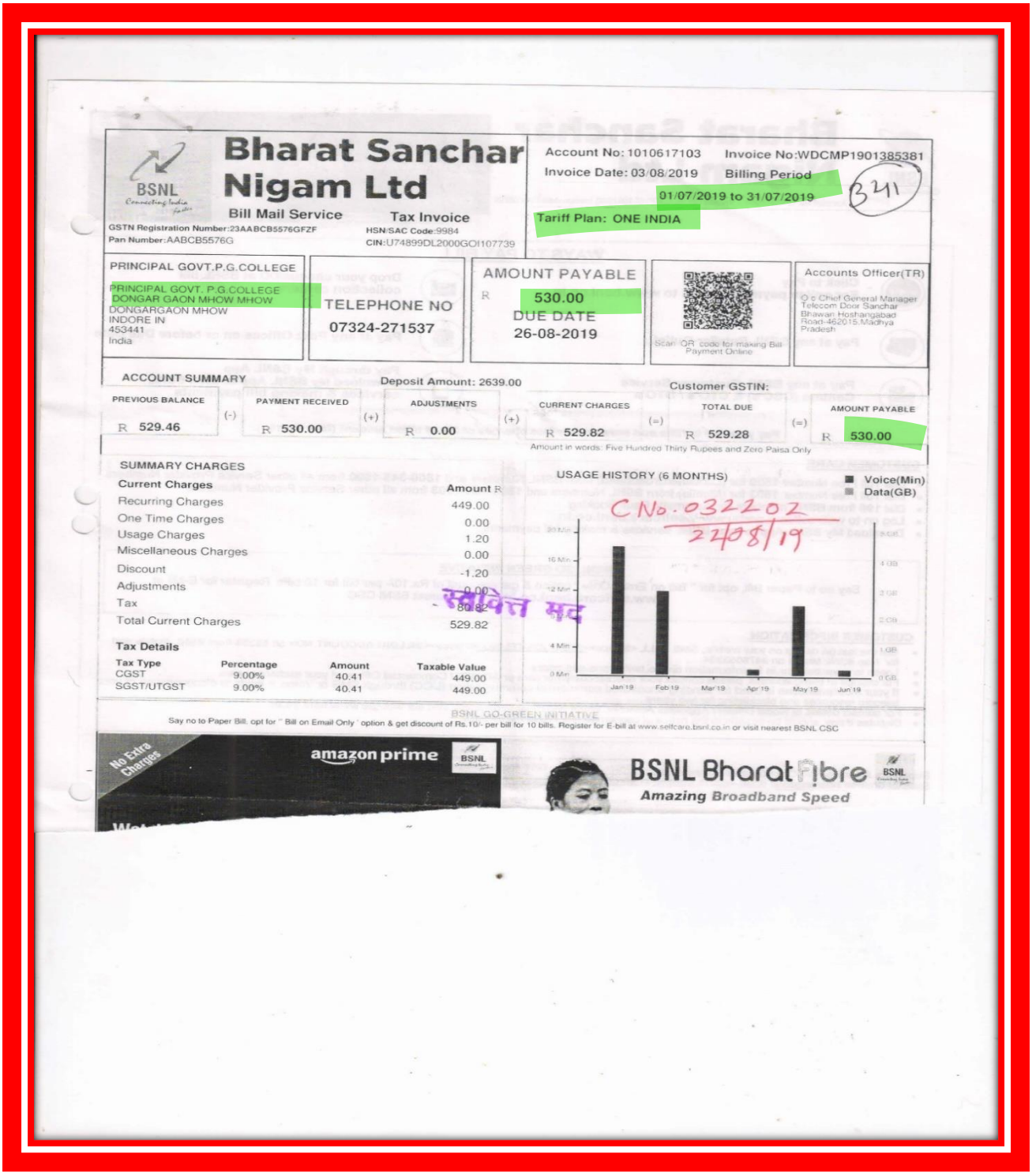
CNo. 032202
22/08/19

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Bill Mail Service — Tax Invoice

GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010617103 Invoice No:WDCMP1901385381
Invoice Date: 03/08/2019 Billing Period
01/07/2019 to 31/07/2019
Tariff Plan: ONE INDIA

341

PRINCIPAL GOVT.P.G.COLLEGE
PRINCIPAL GOVT. P.G.COLLEGE DONGAR GAON MHOW MHOW
DONGARGAON MHOW
INDORE IN
453441
India

TELEPHONE NO
07324-271537

AMOUNT PAYABLE
R 530.00
DUE DATE
26-08-2019

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Accounts Officer(TR)
O o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

ACCOUNT SUMMARY

Deposit Amount: 2639.00

Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 529.46	(-)	R 530.00	(+)	R 0.00	(+)	R 529.82	(=)	R 529.28	(=)	R 530.00

Amount in words: Five Hundred Thirty Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	449.00
One Time Charges	0.00
Usage Charges	1.20
Miscellaneous Charges	0.00
Discount	-1.20
Adjustments	0.00
Tax	80.82
Total Current Charges	529.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.41	449.00
SGST/UTGST	9.00%	40.41	449.00

USAGE HISTORY (6 MONTHS)

Voice(Min) Data(GB)

CNo.032202
27/08/19

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Jan 19 Feb 19 Mar 19 Apr 19 May 19 Jun 19

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Bharat Sanchar Nigam Ltd
Bill Mail Service
Tax Invoice
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739
GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G

Account No: 1010615184 Invoice No:WDCMP1901386025
Invoice Date: 03/08/2019 Billing Period
01/07/2019 to 31/07/2019
Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

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A.B ROAD MHOW
MADHYA PRADESH
453441
India

TELEPHONE NO
07324-228626

AMOUNT PAYABLE
R 3352.00
DUE DATE
26-08-2019

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Accounts Officer(TR)
O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

ACCOUNT SUMMARY
Deposit Amount: 3340.78

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 3352.18	(-)	R 3353.00	(+)	R 0.00	(+)	R 3352.38	(=)	R 3351.56	(=)	R 3352.00

Customer GSTIN:
Amount in words: Three Thousand Three Hundred Fifty Two Rupees and Zero Paisa Only

SUMMARY CHARGES

	Amount R
Current Charges	2841.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	511.38
Tax	3352.38
Total Current Charges	

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

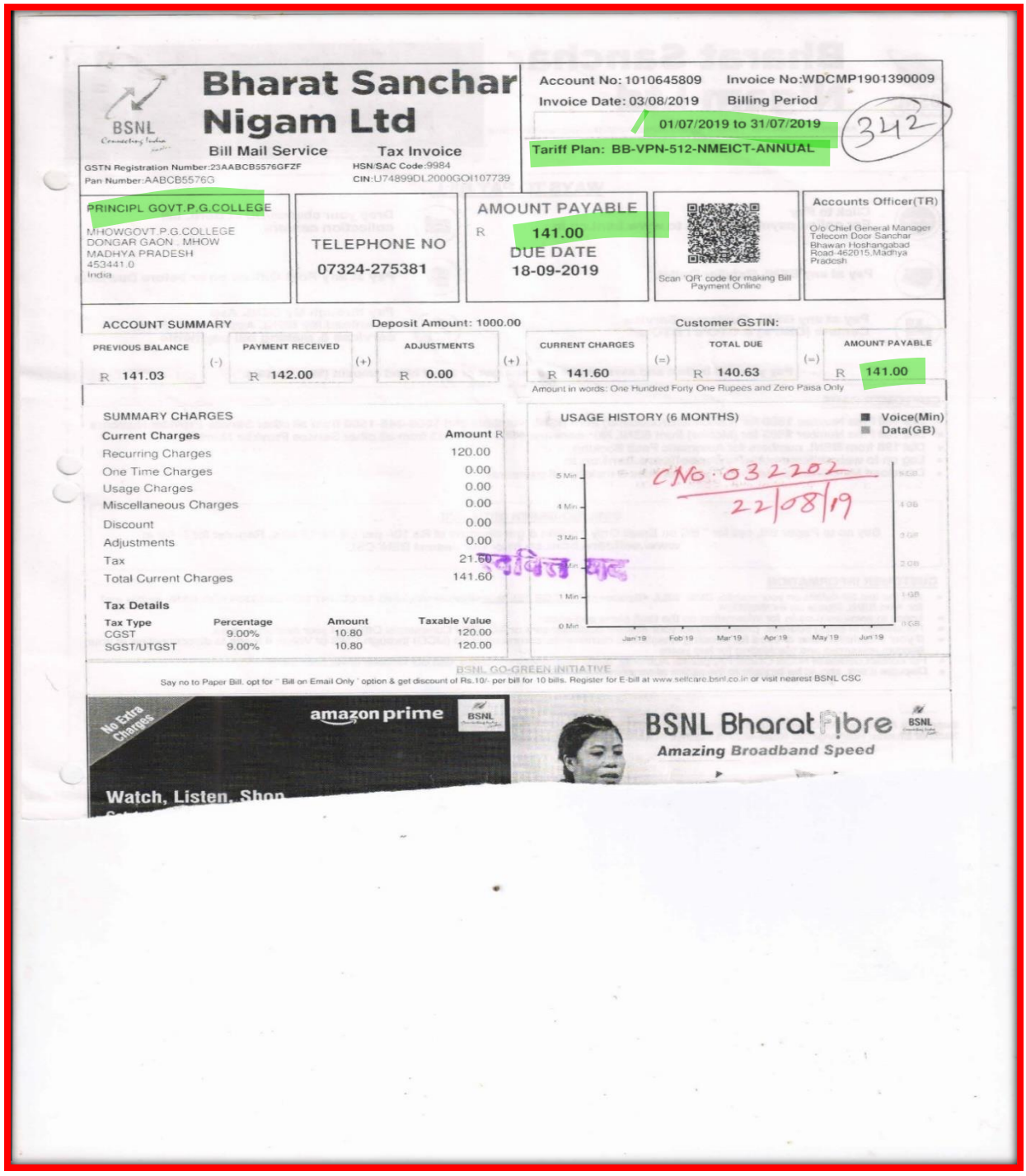
USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)
Jan'19 Feb'19 Mar'19 Apr'19 May'19 Jun'19

CNo 032202
22/08/19

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Bill Mail Service — Tax Invoice

GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010645809 Invoice No:WDCMP1901390009
Invoice Date: 03/08/2019 Billing Period
01/07/2019 to 31/07/2019
Tariff Plan: BB-VPN-512-NMEICT-ANNUAL

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MHOWGOVT.P.G.COLLEGE
DONGAR GAON , MHOW
MADHYA PRADESH
453441.0
India

TELEPHONE NO
07324-275381

AMOUNT PAYABLE
R 141.00
DUE DATE
18-09-2019

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Accounts Officer(TR)
O/o Chief General Manager
Telecom Door Sanchar
Bhawan Hoshangabad
Road-462015,Madhya
Pradesh

ACCOUNT SUMMARY

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 141.03	(-)	R 142.00	(+)	R 0.00	(+)	R 141.60	(=)	R 140.63	(=)	R 141.00

Deposit Amount: 1000.00
Customer GSTIN:
Amount in words: One Hundred Forty One Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	120.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	21.60
Total Current Charges	141.60

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

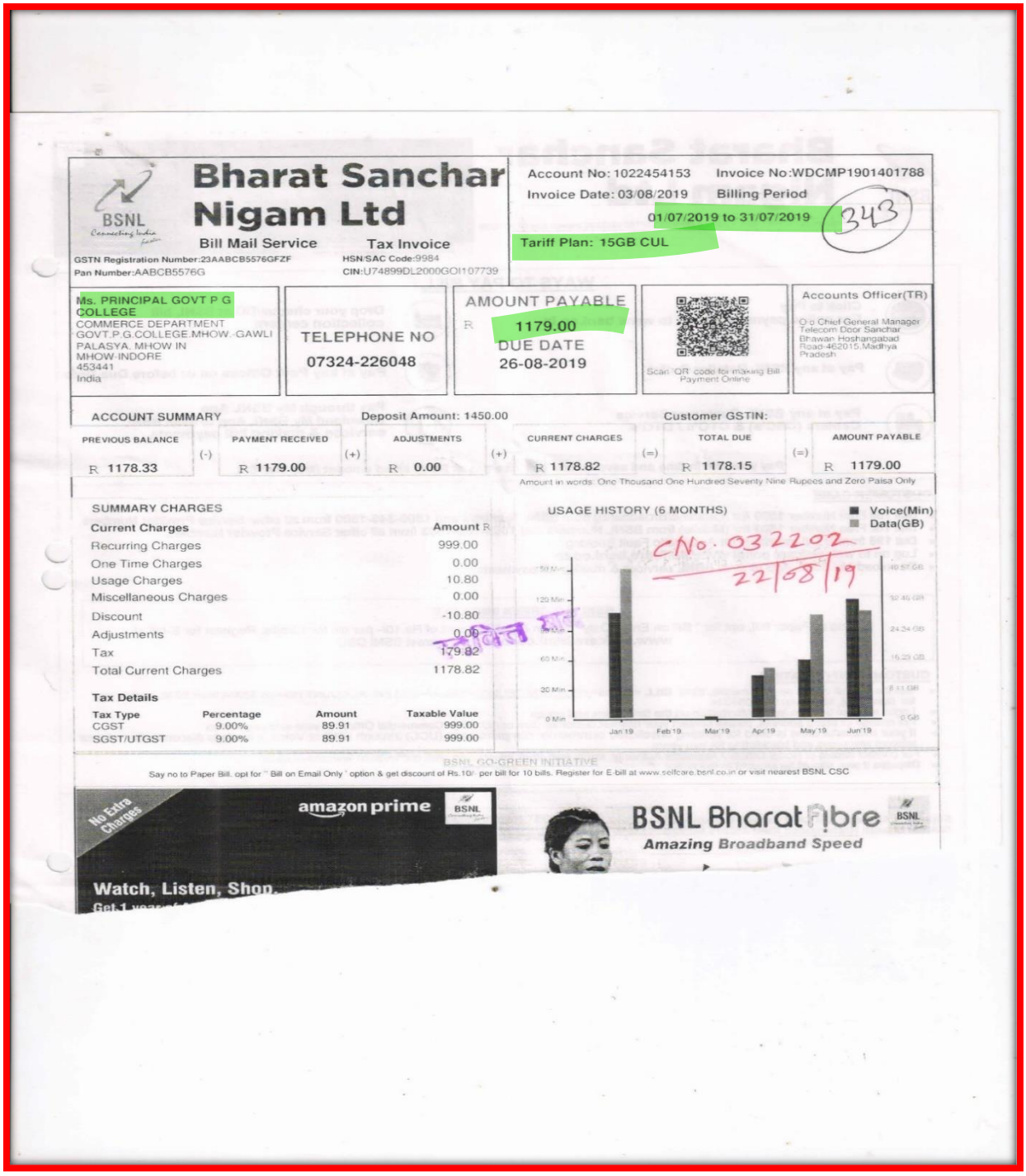
USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)

CNo:032202
22/08/19

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Bill Mail Service — Tax Invoice

GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1022454153 Invoice No:WDCMP1901401788
Invoice Date: 03/08/2019 Billing Period
01/07/2019 to 31/07/2019
Tariff Plan: 15GB CUL

Ms. PRINCIPAL GOVT P G COLLEGE
COMMERCE DEPARTMENT
GOVT.P.G.COLLEGE.MHOW...GAWLI PALASYA, MHOW IN
MHOW-INDORE
453441
India

TELEPHONE NO
07324-226048

AMOUNT PAYABLE
R 1179.00
DUE DATE
26-08-2019

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Accounts Officer(TR)
O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

ACCOUNT SUMMARY — Deposit Amount: 1450.00 — Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 1178.33	(-)	R 1179.00	(+)	R 0.00	(+)	R 1178.82	(=)	R 1178.15	(=)	R 1179.00

Amount in words: One Thousand One Hundred Seventy Nine Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	999.00
One Time Charges	0.00
Usage Charges	10.80
Miscellaneous Charges	0.00
Discount	-10.80
Adjustments	0.00
Tax	179.82
Total Current Charges	1178.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	89.91	999.00
SGST/UTGST	9.00%	89.91	999.00

USAGE HISTORY (6 MONTHS) — Voice(Min) Data(GB)

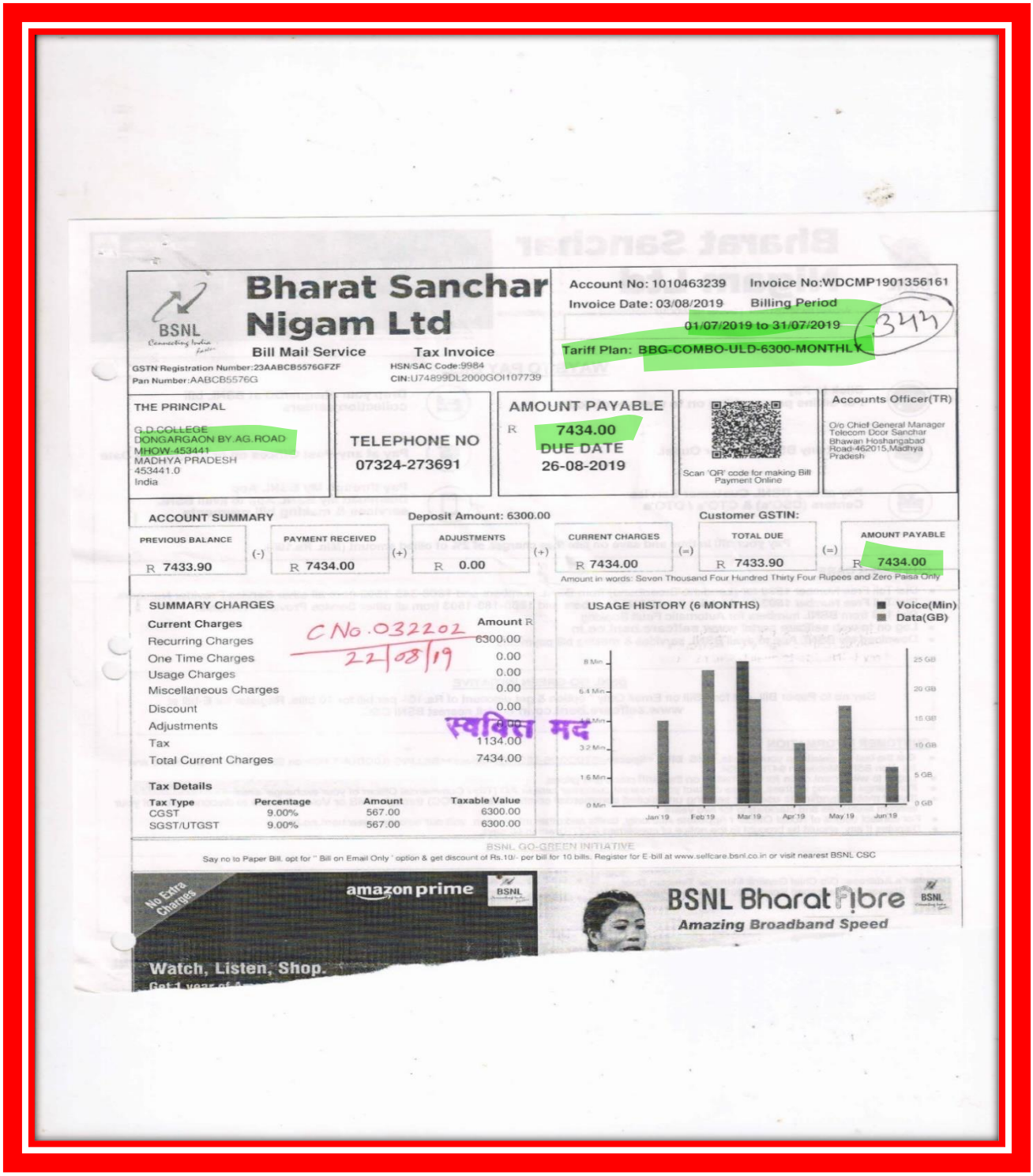
CNo. 032202 22/08/19

Jan 19 Feb 19 Mar 19 Apr 19 May 19 Jun 19

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Bill Mail Service — Tax Invoice

GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010463239 Invoice No:WDCMP1901356161
Invoice Date: 03/08/2019 Billing Period
01/07/2019 to 31/07/2019
Tariff Plan: BBG-COMBO-ULD-6300-MONTHLY

343

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DONGARGAON BY.AG.ROAD
MHOW-453441
MADHYA PRADESH
453441.0
India

TELEPHONE NO
07324-273691

AMOUNT PAYABLE
R 7434.00
DUE DATE
26-08-2019

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Accounts Officer(TR)
O/o Chief General Manager Telecom Dcor Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

ACCOUNT SUMMARY
Deposit Amount: 6300.00
Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 7433.90	(-)	R 7434.00	(+)	R 0.00	(+)	R 7434.00	(=)	R 7433.90	(=)	R 7434.00

Amount in words: Seven Thousand Four Hundred Thirty Four Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	6300.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	
Tax	1134.00
Total Current Charges	7434.00

CNo.032202
22/08/19

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Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	567.00	6300.00
SGST/UTGST	9.00%	567.00	6300.00

USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)

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Bharat Sanchar Nigam Ltd

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Bill Mail Service — Tax Invoice

GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010645807 Invoice No:WDCMP1901390531
Invoice Date: 03/08/2019 Billing Period
01/07/2019 to 31/07/2019
Tariff Plan: BB-VPN-512-NMEICT-ANNUAL

PRINCIPAL GOVT.PG.COLLEGE
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DONGAR GAON . MHOW
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India

TELEPHONE NO
07324-274225

AMOUNT PAYABLE
R 141.00
DUE DATE
18-09-2019

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Accounts Officer(TR)
O/o Chief General Manager
Telecom Door Sanchar
Bhawan Hoshangabad
Road-462015,Madhya
Pradesh

ACCOUNT SUMMARY — Deposit Amount: 1000.00 — Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 141.03	(-)	R 142.00	(+)	R 0.00	(+)	R 141.60	(=)	R 140.63	(=)	R 141.00

Amount in words: One Hundred Forty One Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	120.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	21.60
Total Current Charges	141.60

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

USAGE HISTORY (6 MONTHS) — Voice(Min) Data(GB)

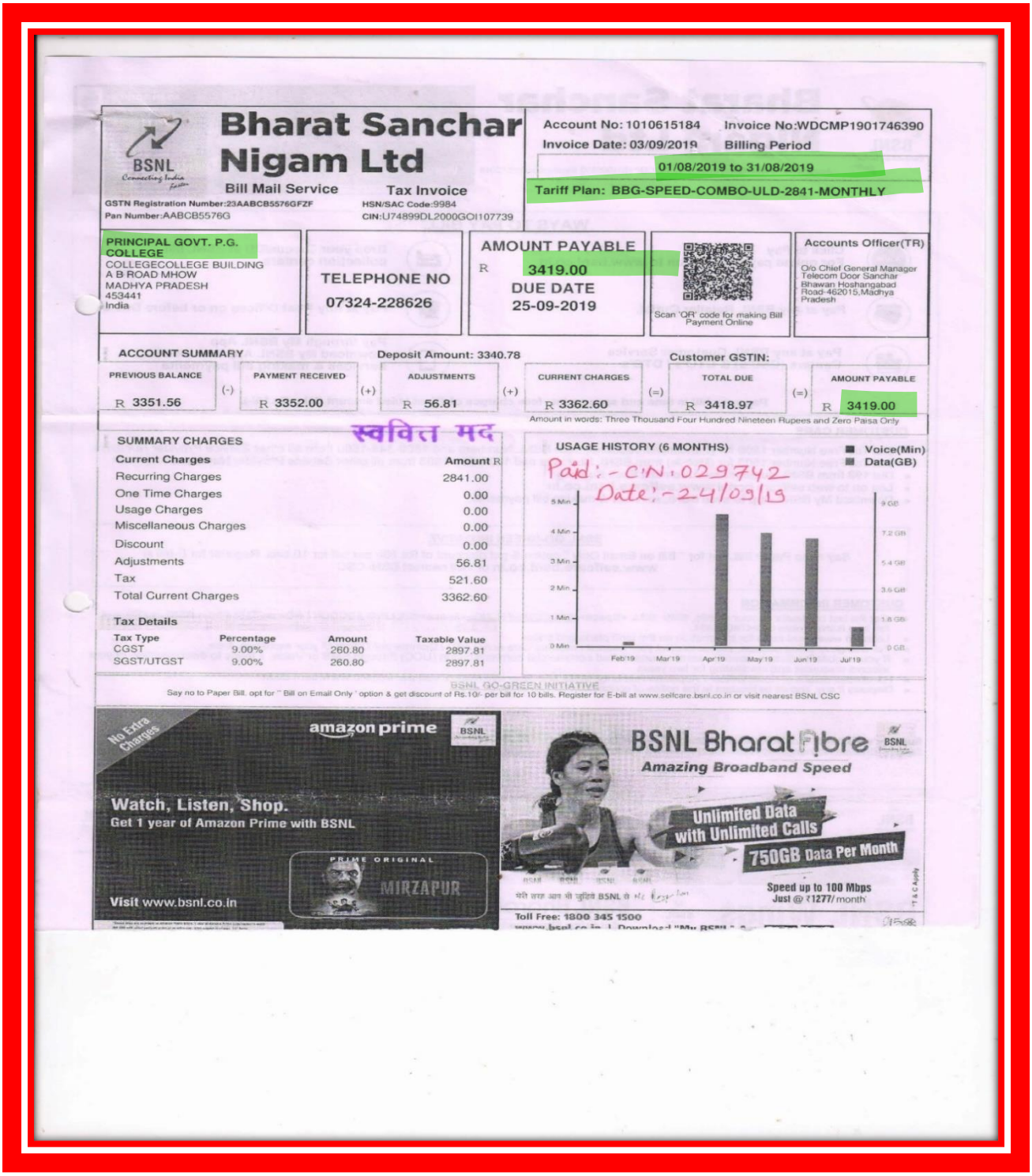
CNo. 032202
22/08/19

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Bill Mail Service — Tax Invoice

GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010615184 Invoice No:WDCMP1901746390
Invoice Date: 03/09/2019 Billing Period
01/08/2019 to 31/08/2019
Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

PRINCIPAL GOVT. P.G. COLLEGE
COLLEGECOLLEGE BUILDING
A B ROAD MHOW
MADHYA PRADESH
453441
India

TELEPHONE NO
07324-228626

AMOUNT PAYABLE
R 3419.00
DUE DATE
25-09-2019

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Accounts Officer(TR)
O/o Chief General Manager
Telecom Door Sanchar
Bhawan Hoshangabad
Road-462015,Madhya
Pradesh

ACCOUNT SUMMARY

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 3351.56	(-)	R 3352.00	(+)	R 56.81	(+)	R 3362.60	(=)	R 3418.97	(=)	R 3419.00

Deposit Amount: 3340.78
Customer GSTIN:
Amount in words: Three Thousand Four Hundred Nineteen Rupees and Zero Paisa Only

स्वचित मद

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	2841.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	56.81
Tax	521.60
Total Current Charges	3362.60

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	260.80	2897.81
SGST/UTGST	9.00%	260.80	2897.81

USAGE HISTORY (6 MONTHS) — Voice(Min) Data(GB)

Paid:- CIN:029742
Date:- 24/09/19

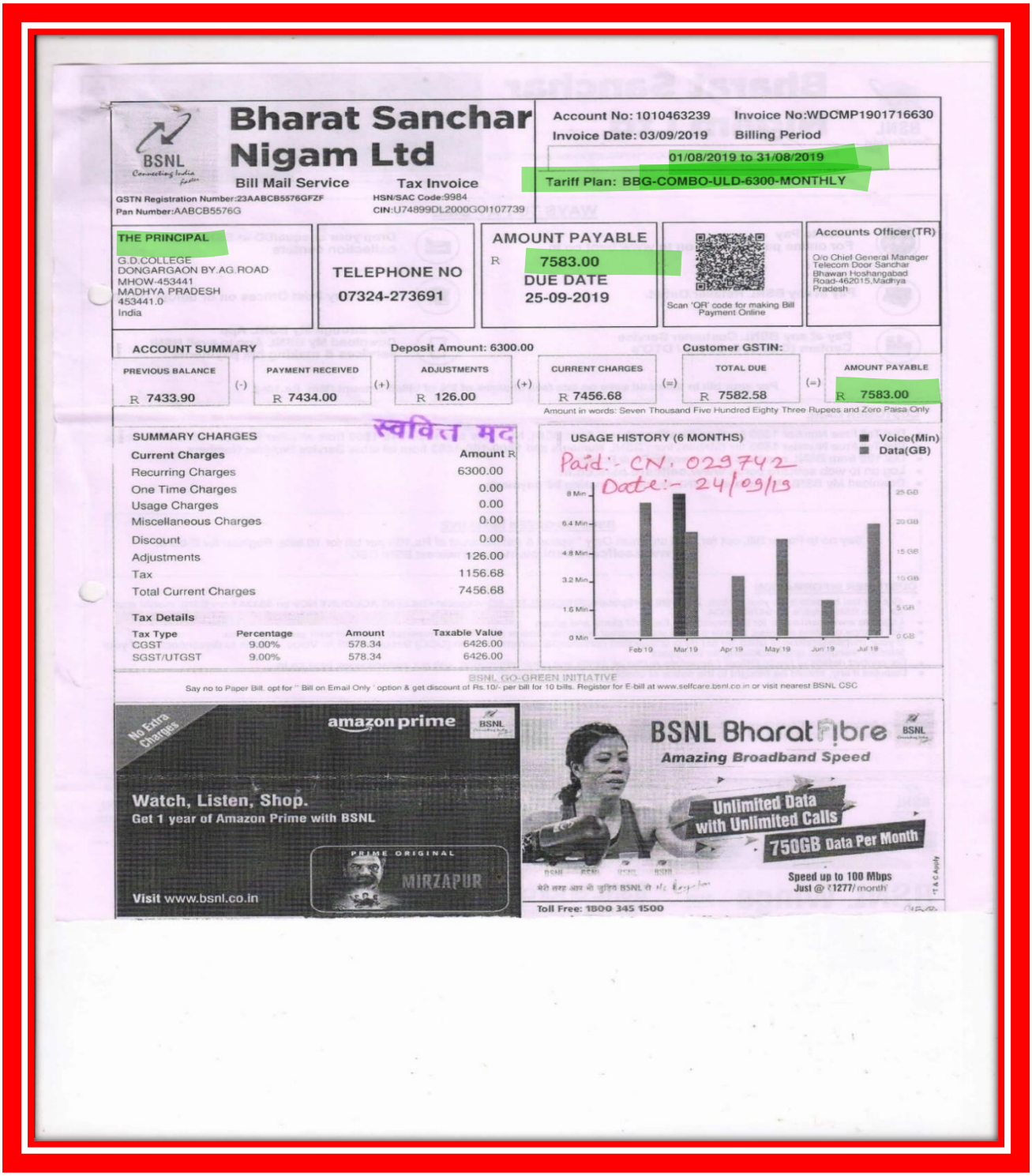
5 Min, 4 Min, 3 Min, 2 Min, 1 Min, 0 Min
9 GB, 7.2 GB, 5.4 GB, 3.6 GB, 1.8 GB, 0 GB
Feb'19 Mar'19 Apr'19 May'19 Jun'19 Jul'19

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BSNL
Bharat Sanchar Nigam Ltd
Bill Mail Service
Tax Invoice
GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010463239
Invoice No:WDCMP1901716630
Invoice Date: 03/09/2019
Billing Period
01/08/2019 to 31/08/2019
Tariff Plan: BBG-COMBO-ULD-6300-MONTHLY

THE PRINCIPAL
G.D.COLLEGE
DONGARGAON BY.AG.ROAD
MHOW-453441
MADHYA PRADESH
453441.0
India

TELEPHONE NO
07324-273691

AMOUNT PAYABLE
R 7583.00
DUE DATE
25-09-2019

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Accounts Officer(TR)
O/o Chief General Manager
Telecom Door Sanchar
Bhawan Hoshangabad
Road-462015,Madhya
Pradesh

ACCOUNT SUMMARY
Deposit Amount: 6300.00
Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 7433.90	(-)	R 7434.00	(+)	R 126.00	(+)	R 7456.68	(=)	R 7582.58	(=)	R 7583.00

Amount in words: Seven Thousand Five Hundred Eighty Three Rupees and Zero Paisa Only

स्वेता मद

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	6300.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	126.00
Tax	1156.68
Total Current Charges	7456.68

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	578.34	6426.00
SGST/UTGST	9.00%	578.34	6426.00

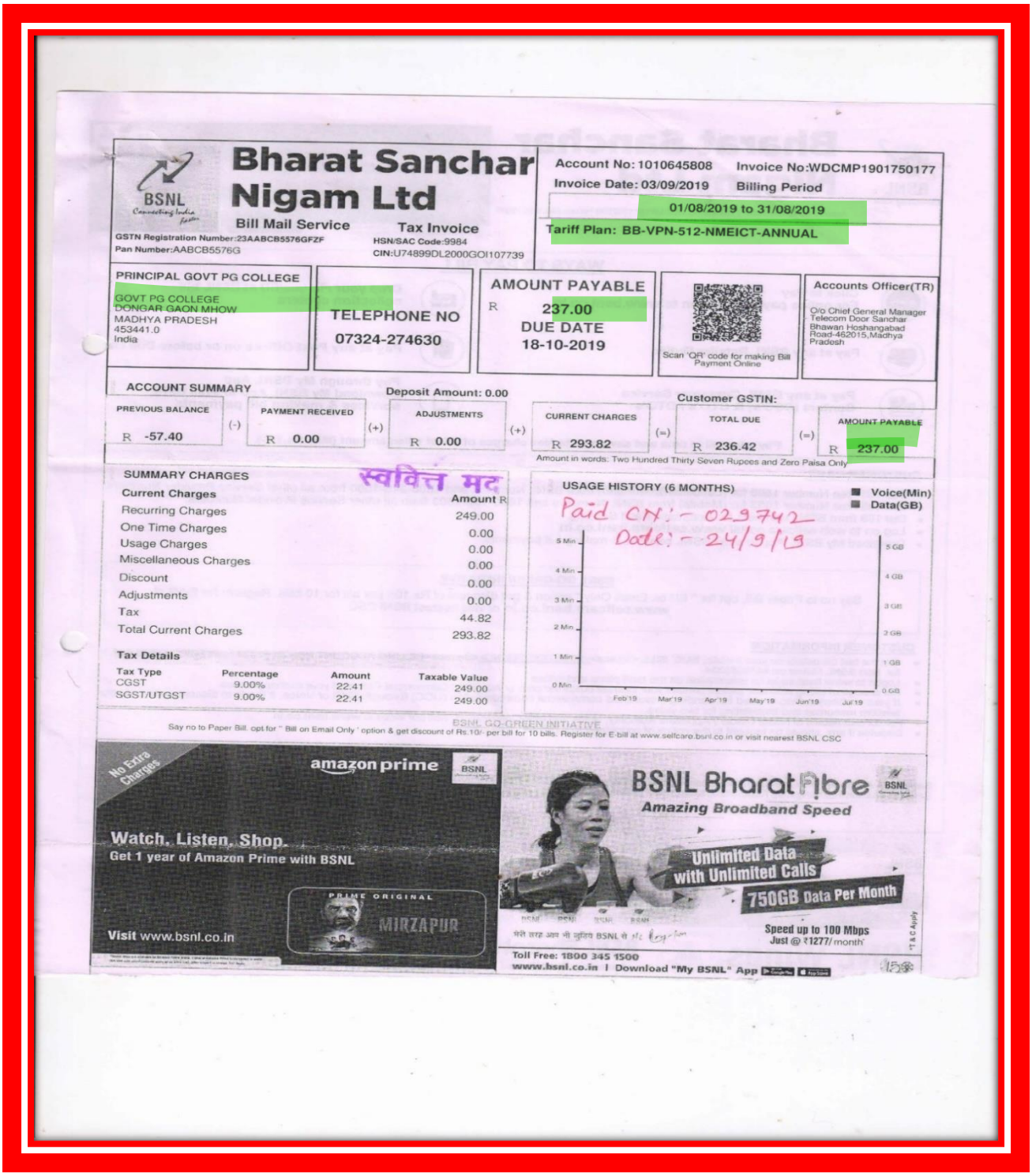
USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)
Paid:- CN. 029742
Date:- 24/09/19
Feb 19 Mar 19 Apr 19 May 19 Jun 19 Jul 19

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BSNL
Bharat Sanchar Nigam Ltd
Bill Mail Service
Tax Invoice
GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010645808 Invoice No:WDCMP1901750177
Invoice Date: 03/09/2019 Billing Period
01/08/2019 to 31/08/2019
Tariff Plan: BB-VPN-512-NMEICT-ANNUAL

PRINCIPAL GOVT PG COLLEGE
GOVT PG COLLEGE
DONGAR GAON MHOW
MADHYA PRADESH
453441.0
India

TELEPHONE NO
07324-274630

AMOUNT PAYABLE
R 237.00
DUE DATE
18-10-2019

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Accounts Officer(TR)
O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

ACCOUNT SUMMARY
Deposit Amount: 0.00
Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R -57.40	(-)	R 0.00	(+)	R 0.00	(+)	R 293.82	(=)	R 236.42	(=)	R 237.00

Amount in words: Two Hundred Thirty Seven Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	249.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	44.82
Total Current Charges	293.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	22.41	249.00
SGST/UTGST	9.00%	22.41	249.00

स्वित्त मद
Paid CH:- 029742
Date:- 24/9/19

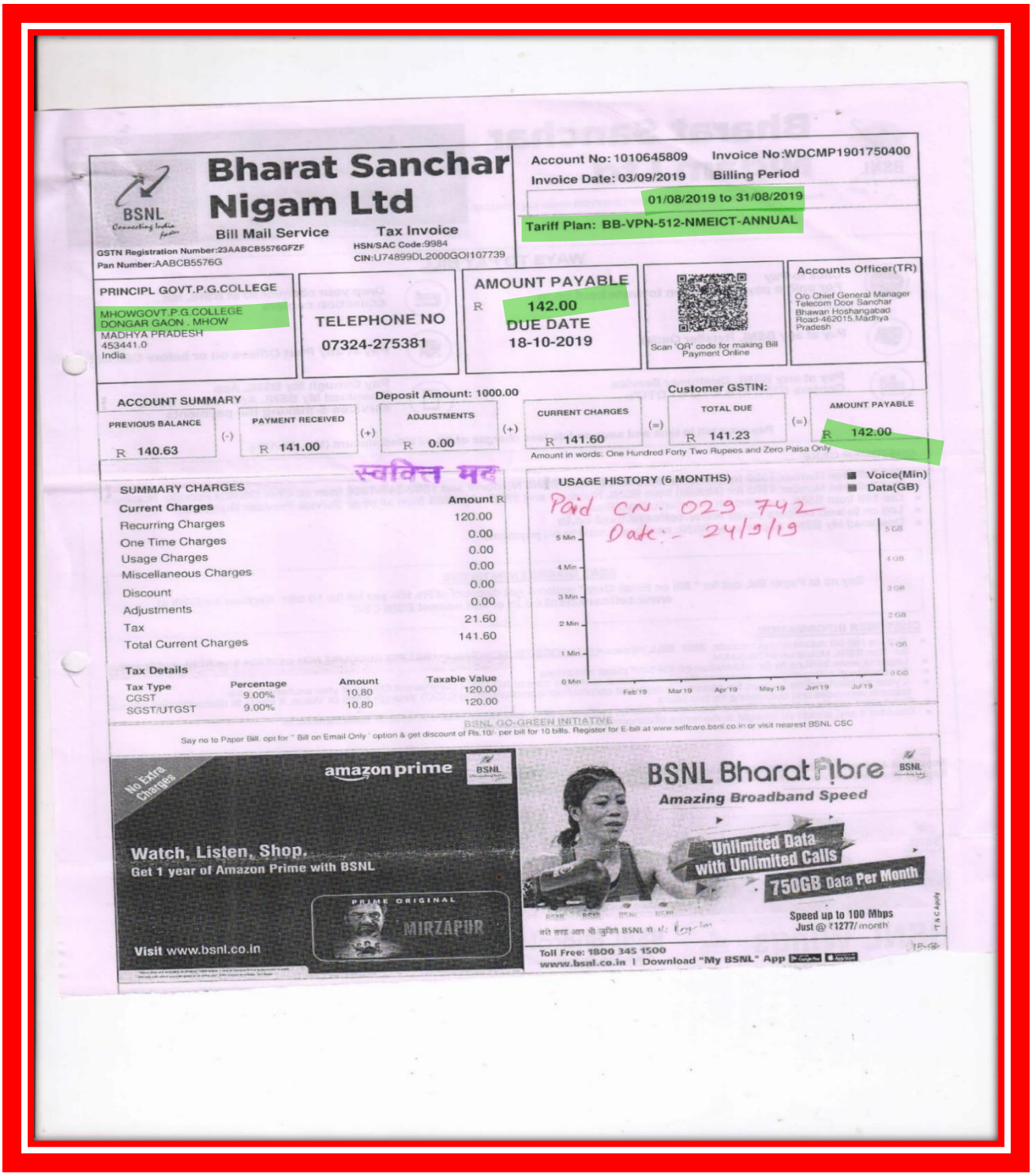
USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)
5 Min 4 Min 3 Min 2 Min 1 Min 0 Min
5 GB 4 GB 3 GB 2 GB 1 GB 0 GB
Feb'19 Mar'19 Apr'19 May'19 Jun'19 Jul'19

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Bharat Sanchar Nigam Ltd

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Bill Mail Service — Tax Invoice

GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010645809 Invoice No:WDCMP1901750400
Invoice Date: 03/09/2019 Billing Period
01/08/2019 to 31/08/2019
Tariff Plan: BB-VPN-512-NMEICT-ANNUAL

PRINCIPL GOVT.P.G.COLLEGE
MHOWGOVT.P.G.COLLEGE
DONGAR GAON . MHOW
MADHYA PRADESH
453441.0
India

TELEPHONE NO
07324-275381

AMOUNT PAYABLE
R 142.00
DUE DATE
18-10-2019

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Accounts Officer(TR)
O/o Chief General Manager
Telecom Door Sanchar
Bhawan Hoshangabad
Road-462015,Madhya
Pradesh

ACCOUNT SUMMARY

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 140.63	(-)	R 141.00	(+)	R 0.00	(+)	R 141.60	(=)	R 141.23	(=)	R 142.00

Deposit Amount: 1000.00
Customer GSTIN:
Amount in words: One Hundred Forty Two Rupees and Zero Paisa Only

स्वतंत्र भार

Paid CN. 029 742
Date:- 24/9/19

SUMMARY CHARGES

	Amount R
Current Charges	120.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	21.60
Tax	141.60
Total Current Charges	

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

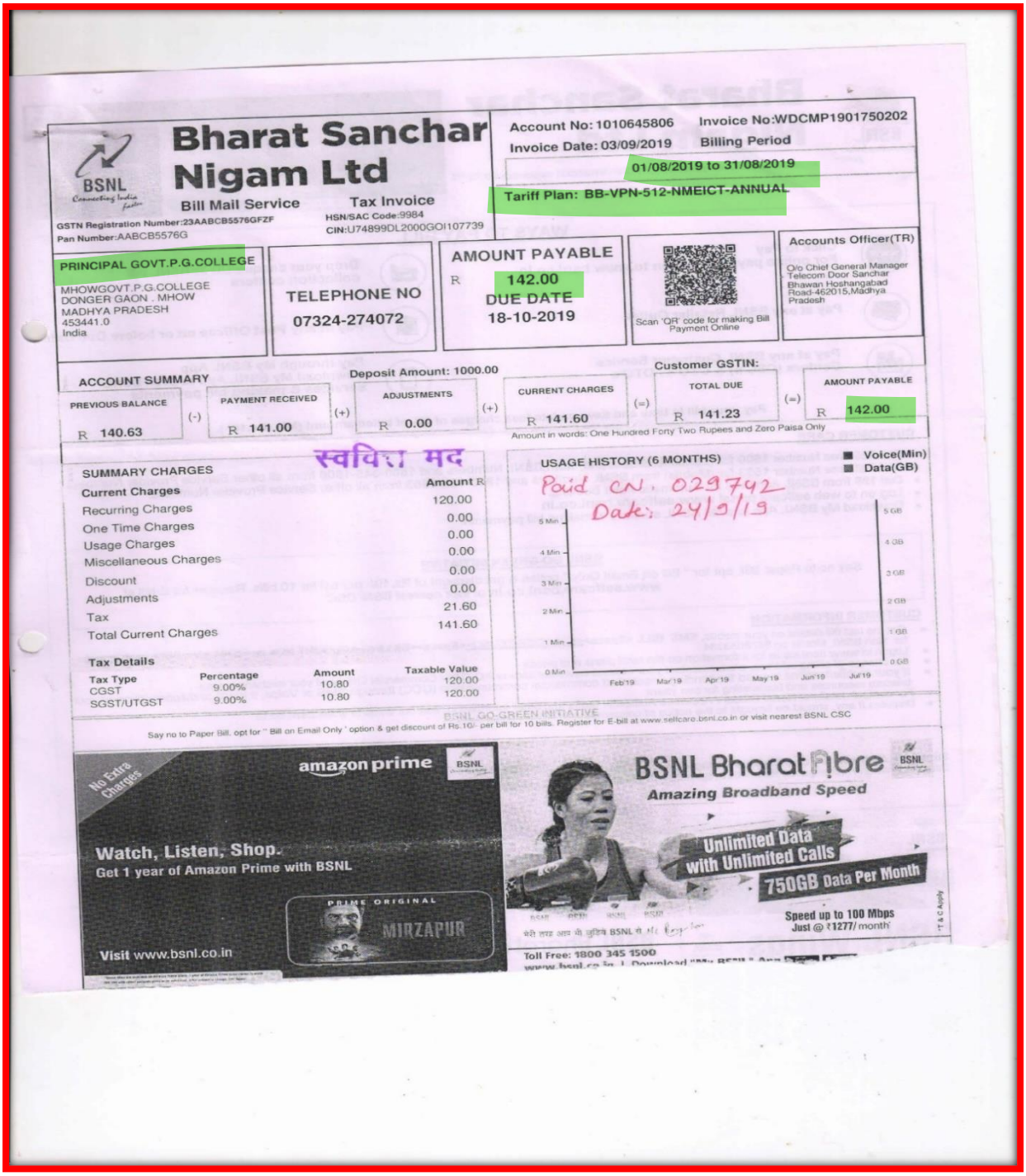
USAGE HISTORY (6 MONTHS) — Voice(Min) Data(GB)

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Bill Mail Service — Tax Invoice

GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010645806 Invoice No:WDCMP1901750202
Invoice Date: 03/09/2019 Billing Period
01/08/2019 to 31/08/2019
Tariff Plan: BB-VPN-512-NMEICT-ANNUAL

PRINCIPAL GOVT.P.G.COLLEGE
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DONGER GAON . MHOW
MADHYA PRADESH
453441.0
India

TELEPHONE NO
07324-274072

AMOUNT PAYABLE
R 142.00
DUE DATE
18-10-2019

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Accounts Officer(TR)
O/o Chief General Manager
Telecom Door Sanchar
Bhawan Hoshangabad
Road-462015,Madhya
Pradesh

ACCOUNT SUMMARY

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 140.63	(-)	R 141.00	(+)	R 0.00	(+)	R 141.60	(=)	R 141.23	(=)	R 142.00

Deposit Amount: 1000.00
Customer GSTIN:
Amount in words: One Hundred Forty Two Rupees and Zero Paisa Only

स्वविरा मद

SUMMARY CHARGES

	Amount R
Current Charges	120.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	21.60
Tax	141.60
Total Current Charges	

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

USAGE HISTORY (6 MONTHS) — Voice(Min) Data(GB)

Paid CN. 029742
Date: 24/9/19

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Bill Mail Service — Tax Invoice

GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010643315 Invoice No:WDCMP1901749353
Invoice Date: 03/09/2019 Billing Period
01/08/2019 to 31/08/2019
Tariff Plan: GENERAL-URBAN-LT-30000

PRINCIPAL
GOVT. P.G. COLLEGE
A.B.ROAD . MHOW
MADHYA PRADESH
453441.0
India

TELEPHONE NO
07324-275929

AMOUNT PAYABLE
R 306.00
DUE DATE
25-09-2019

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Accounts Officer(TR)
O/o Chief General Manager
Telecom Door Sanchar
Bhawan Hoshangabad
Road-462015,Madhya
Pradesh

ACCOUNT SUMMARY — Deposit Amount: 500.00 — Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 293.81	(-)	R 294.00	(+)	R 10.00	(+)	R 295.62	(=)	R 305.43	(=)	R 306.00

Amount in words: Three Hundred Six Rupees and Zero Paisa Only

स्वचित्त मद

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	249.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	10.00
Tax	46.62
Total Current Charges	295.62

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	23.31	259.00
SGST/UTGST	9.00%	23.31	259.00

USAGE HISTORY (6 MONTHS) — Voice(Min) Data(GB)

Paid CN 029742
Date:- 24/9/19

5 Min, 4 Min, 3 Min, 2 Min, 1 Min, 0 Min — 5 GB, 4 GB, 3 GB, 2 GB, 1 GB, 0 GB
Feb'19 Mar'19 Apr'19 May'19 Jun'19 Jul'19

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Bharat Sanchar Nigam Ltd
Bill Mail Service
Tax Invoice
GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010645807 Invoice No:WDCMP1901751033
Invoice Date: 03/09/2019 Billing Period
01/08/2019 to 31/08/2019
Tariff Plan: BB-VPN-512-NMEICT-ANNUAL

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MHOWGOVT.PG COLLEGE
DONGAR GAON , MHOW
MADHYA PRADESH
453441.0
India

TELEPHONE NO
07324-274225

AMOUNT PAYABLE
R 142.00
DUE DATE
18-10-2019

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Accounts Officer(TR)
O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

ACCOUNT SUMMARY
Deposit Amount: 1000.00
Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 140.63	(-)	R 141.00	(+)	R 0.00	(+)	R 141.60	(=)	R 141.23	(=)	R 142.00

Amount in words: One Hundred Forty Two Rupees and Zero Paisa Only

स्वित्त भद

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	120.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	21.60
Total Current Charges	141.60

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)

Paid CN:-029742
Date:-24/9/19

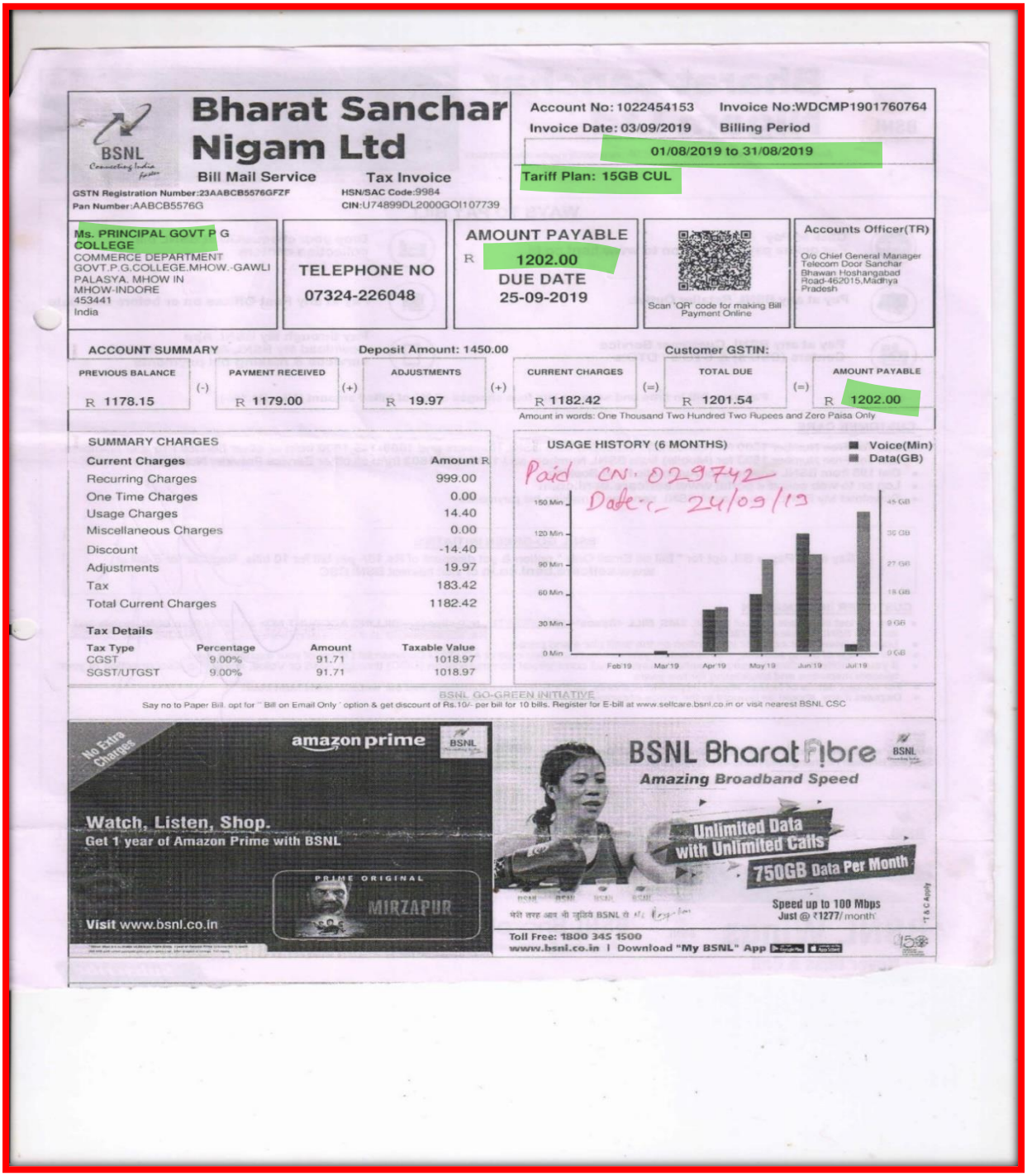
5 Min 4 Min 3 Min 2 Min 1 Min 0 Min
5 GB 4 GB 3 GB 2 GB 1 GB 0 GB
Feb'19 Mar'19 Apr'19 May'19 Jun'19 Jul'19

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Bharat Sanchar Nigam Ltd

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Bill Mail Service — Tax Invoice

GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1022454153 Invoice No:WDCMP1901760764
Invoice Date: 03/09/2019 Billing Period
01/08/2019 to 31/08/2019
Tariff Plan: 15GB CUL

Ms. PRINCIPAL GOVT P G COLLEGE
COMMERCE DEPARTMENT
GOVT.P.G.COLLEGE.MHOW.-GAWLI PALASYA, MHOW IN
MHOW-INDORE
453441
India

TELEPHONE NO
07324-226048

AMOUNT PAYABLE
R 1202.00
DUE DATE
25-09-2019

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Accounts Officer(TR)
O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

ACCOUNT SUMMARY — Deposit Amount: 1450.00 — Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 1178.15	(-)	R 1179.00	(+)	R 19.97	(+)	R 1182.42	(=)	R 1201.54	(=)	R 1202.00

Amount in words: One Thousand Two Hundred Two Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	999.00
One Time Charges	0.00
Usage Charges	14.40
Miscellaneous Charges	0.00
Discount	-14.40
Adjustments	19.97
Tax	183.42
Total Current Charges	1182.42

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	91.71	1018.97
SGST/UTGST	9.00%	91.71	1018.97

USAGE HISTORY (6 MONTHS) — Voice(Min) Data(GB)

Paid CN: 029742
Date:- 24/09/19

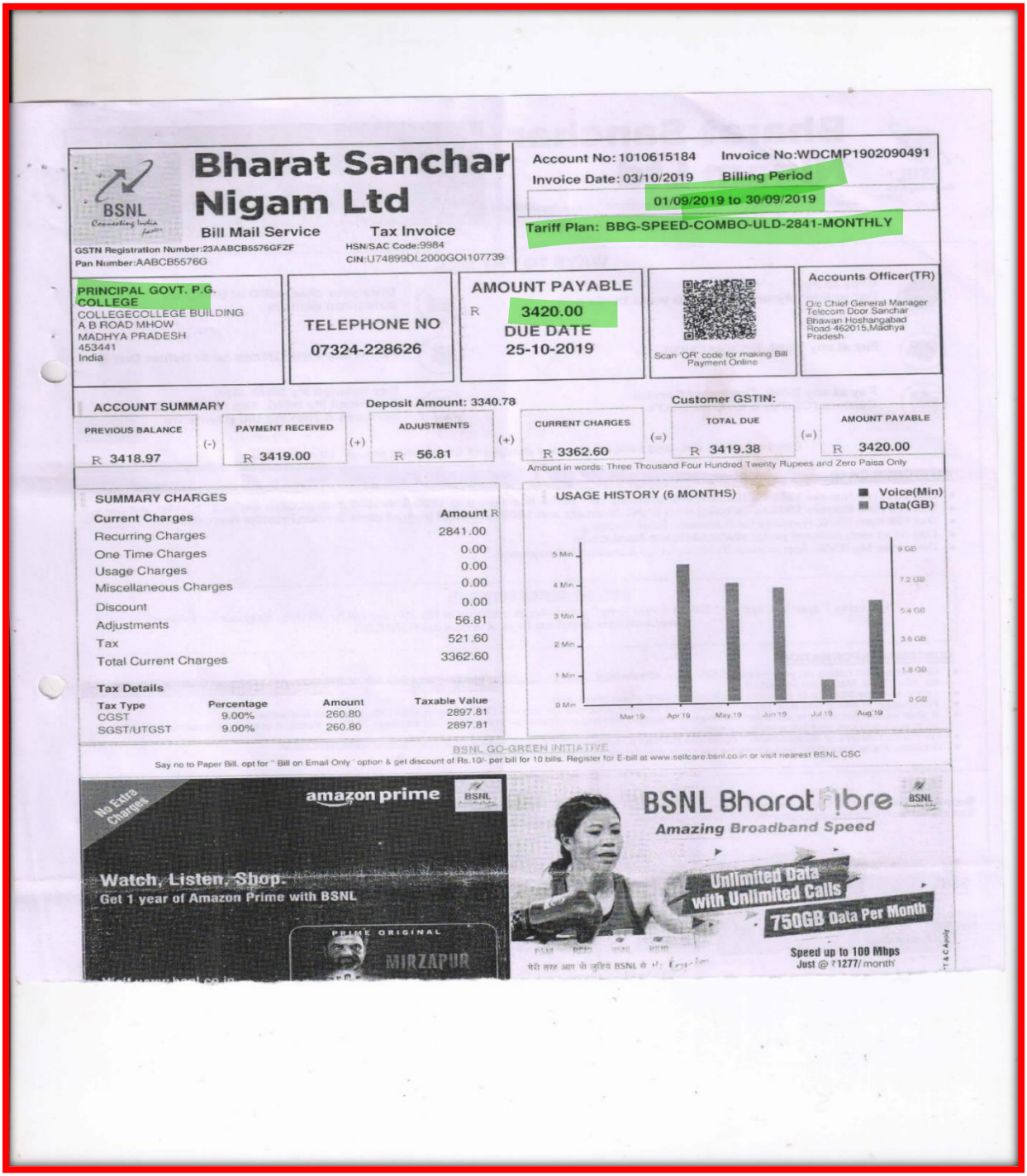
150 Min / 120 Min / 90 Min / 60 Min / 30 Min / 0 Min
Feb'19 Mar'19 Apr'19 May'19 Jun'19 Jul'19

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Bharat Sanchar Nigam Ltd

Bill Mail Service — Tax Invoice

GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010615184 Invoice No:WDCMP1902090491
Invoice Date: 03/10/2019 Billing Period
01/09/2019 to 30/09/2019
Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

PRINCIPAL GOVT. P.G. COLLEGE
COLLEGECOLLEGE BUILDING
A B ROAD MHOW
MADHYA PRADESH
453441
India

TELEPHONE NO
07324-228626

AMOUNT PAYABLE
R 3420.00
DUE DATE
25-10-2019

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Accounts Officer(TR)
O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

ACCOUNT SUMMARY

Deposit Amount: 3340.78

Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 3418.97	(-)	R 3419.00	(+)	R 56.81	(+)	R 3362.60	(=)	R 3419.38	(=)	R 3420.00

Amount in words: Three Thousand Four Hundred Twenty Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	2841.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	56.81
Tax	521.60
Total Current Charges	3362.60

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	260.80	2897.81
SGST/UTGST	9.00%	260.80	2897.81

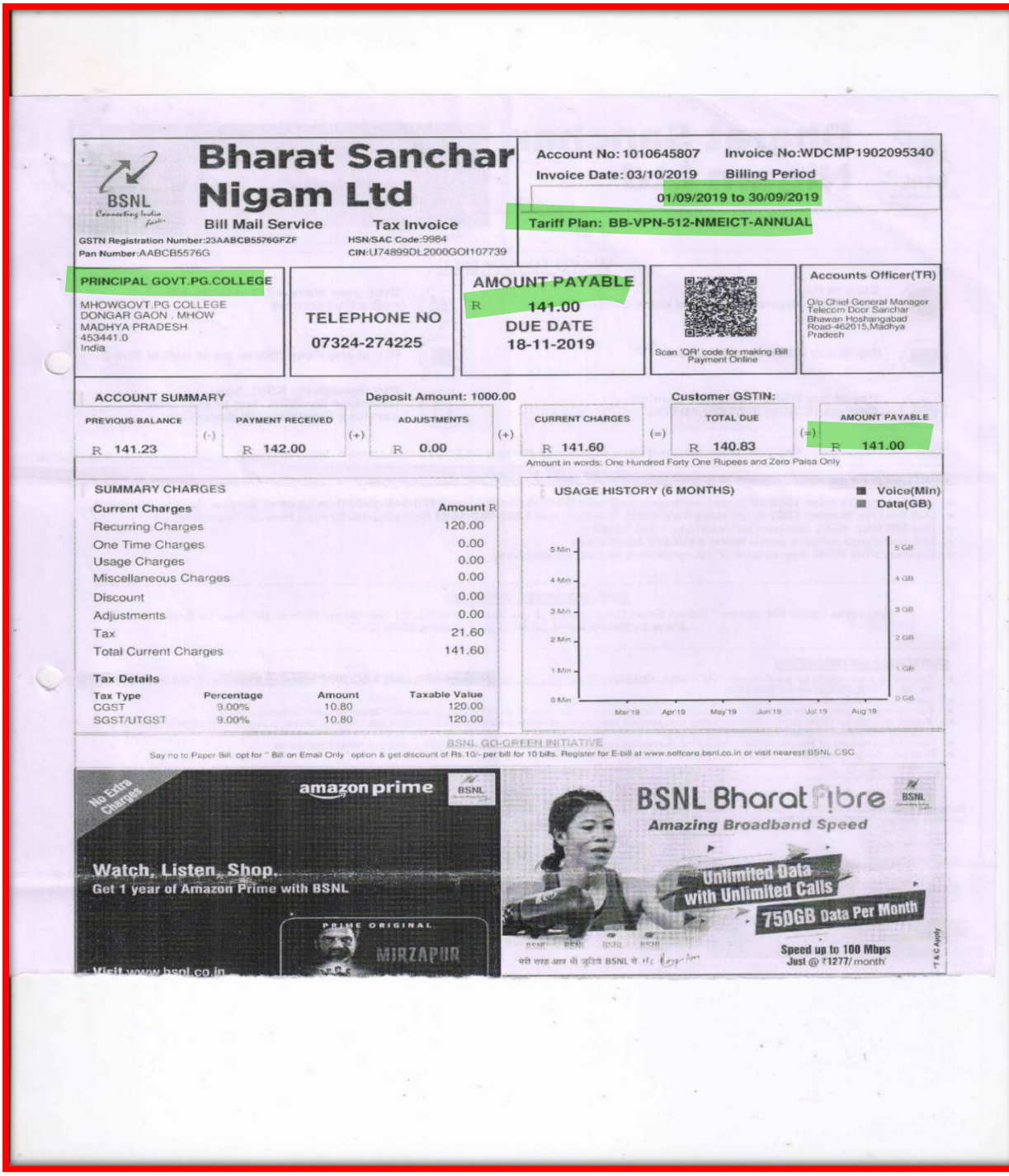
USAGE HISTORY (6 MONTHS)

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I.T. Bills



Bharat Sanchar Nigam Ltd

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Bill Mail Service — Tax Invoice

GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010645807 Invoice No:WDCMP1902095340
Invoice Date: 03/10/2019 Billing Period
01/09/2019 to 30/09/2019
Tariff Plan: BB-VPN-512-NMEICT-ANNUAL

PRINCIPAL GOVT.PG.COLLEGE
MHOWGOVT.PG COLLEGE
DONGAR GAON , MHOW
MADHYA PRADESH
453441.0
India

TELEPHONE NO
07324-274225

AMOUNT PAYABLE
R 141.00
DUE DATE
18-11-2019

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Accounts Officer(TR)
O/o Chief General Manager
Telecom Door Sanchar
Bhawan Hoshangabad
Road-462015,Madhya
Pradesh

ACCOUNT SUMMARY — Deposit Amount: 1000.00 — Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 141.23	(-)	R 142.00	(+)	R 0.00	(+)	R 141.60	(=)	R 140.83	(=)	R 141.00

Amount in words: One Hundred Forty One Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	120.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	21.60
Total Current Charges	141.60

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

USAGE HISTORY (6 MONTHS) — Voice(Min) Data(GB)

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Bill Mail Service — Tax Invoice

GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010645806 Invoice No:WDCMP1902094448
Invoice Date: 03/10/2019 Billing Period
01/09/2019 to 30/09/2019
Tariff Plan: BB-VPN-512-NMEICT-ANNUAL

PRINCIPAL GOVT.P.G.COLLEGE
MHOWGOVT.P.G.COLLEGE
DONGER GAON . MHOW
MADHYA PRADESH
453441.0
India

TELEPHONE NO
07324-274072

AMOUNT PAYABLE
R 141.00
DUE DATE
18-11-2019

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Accounts Officer(TR)
O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

ACCOUNT SUMMARY — Deposit Amount: 1000.00 — Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 141.23	(-)	R 142.00	(+)	R 0.00	(+)	R 141.60	(=)	R 140.83	(=)	R 141.00

Amount in words: One Hundred Forty One Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	120.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	21.60
Total Current Charges	141.60

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

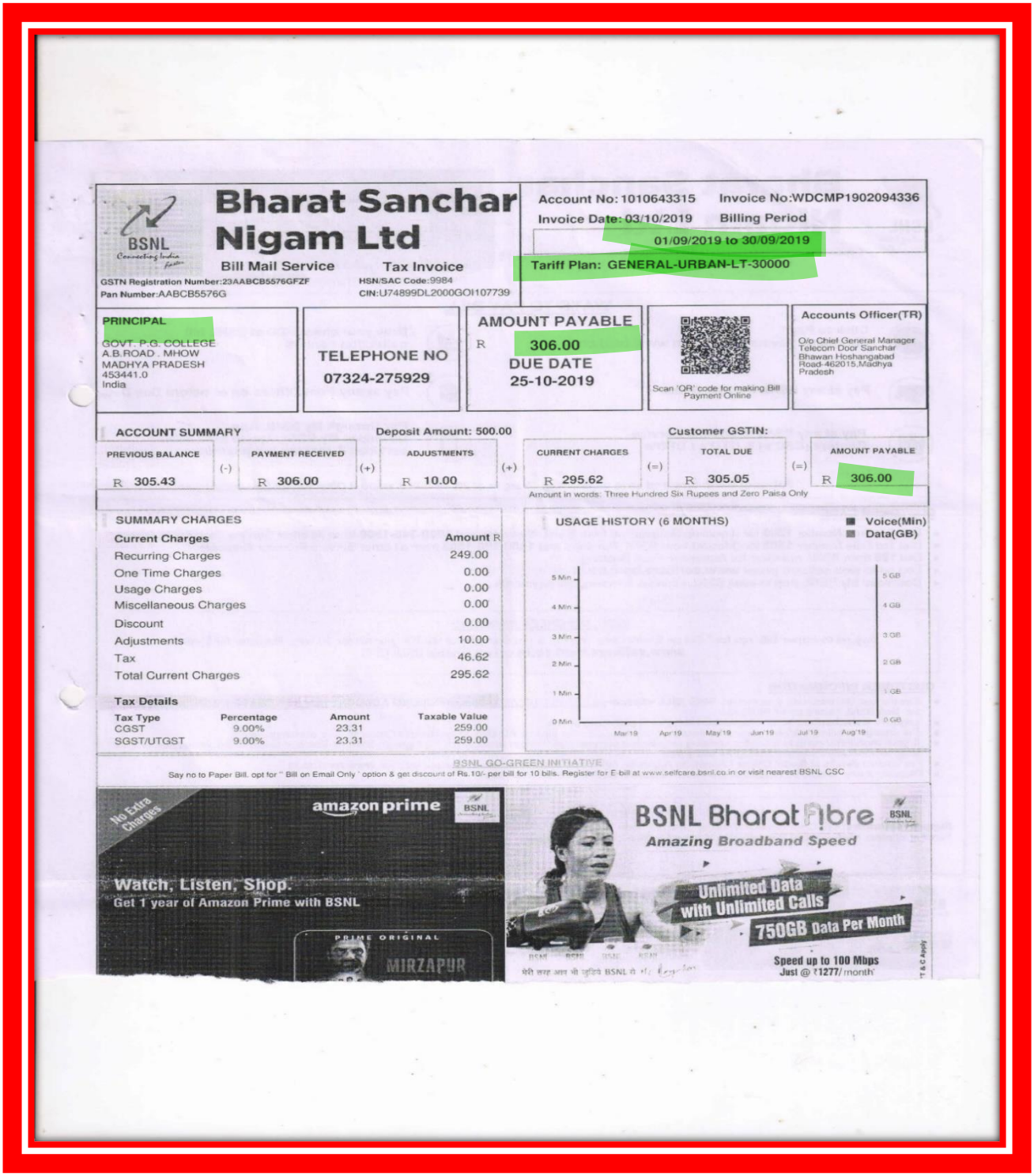
USAGE HISTORY (6 MONTHS) — Voice(Min) Data(GB)

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Bharat Sanchar Nigam Ltd

Bill Mail Service — Tax Invoice

GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010643315 Invoice No:WDCMP1902094336
Invoice Date: 03/10/2019 Billing Period
01/09/2019 to 30/09/2019
Tariff Plan: GENERAL-URBAN-LT-30000

PRINCIPAL
GOVT. P.G. COLLEGE
A.B.ROAD . MHOW
MADHYA PRADESH
453441.0
India

TELEPHONE NO
07324-275929

AMOUNT PAYABLE
R 306.00
DUE DATE
25-10-2019

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Accounts Officer(TR)
O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

ACCOUNT SUMMARY
Deposit Amount: 500.00
Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 305.43	(-)	R 306.00	(+)	R 10.00	(+)	R 295.62	(=)	R 305.05	(=)	R 306.00

Amount in words: Three Hundred Six Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	249.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	10.00
Tax	46.62
Total Current Charges	295.62

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	23.31	259.00
SGST/UTGST	9.00%	23.31	259.00

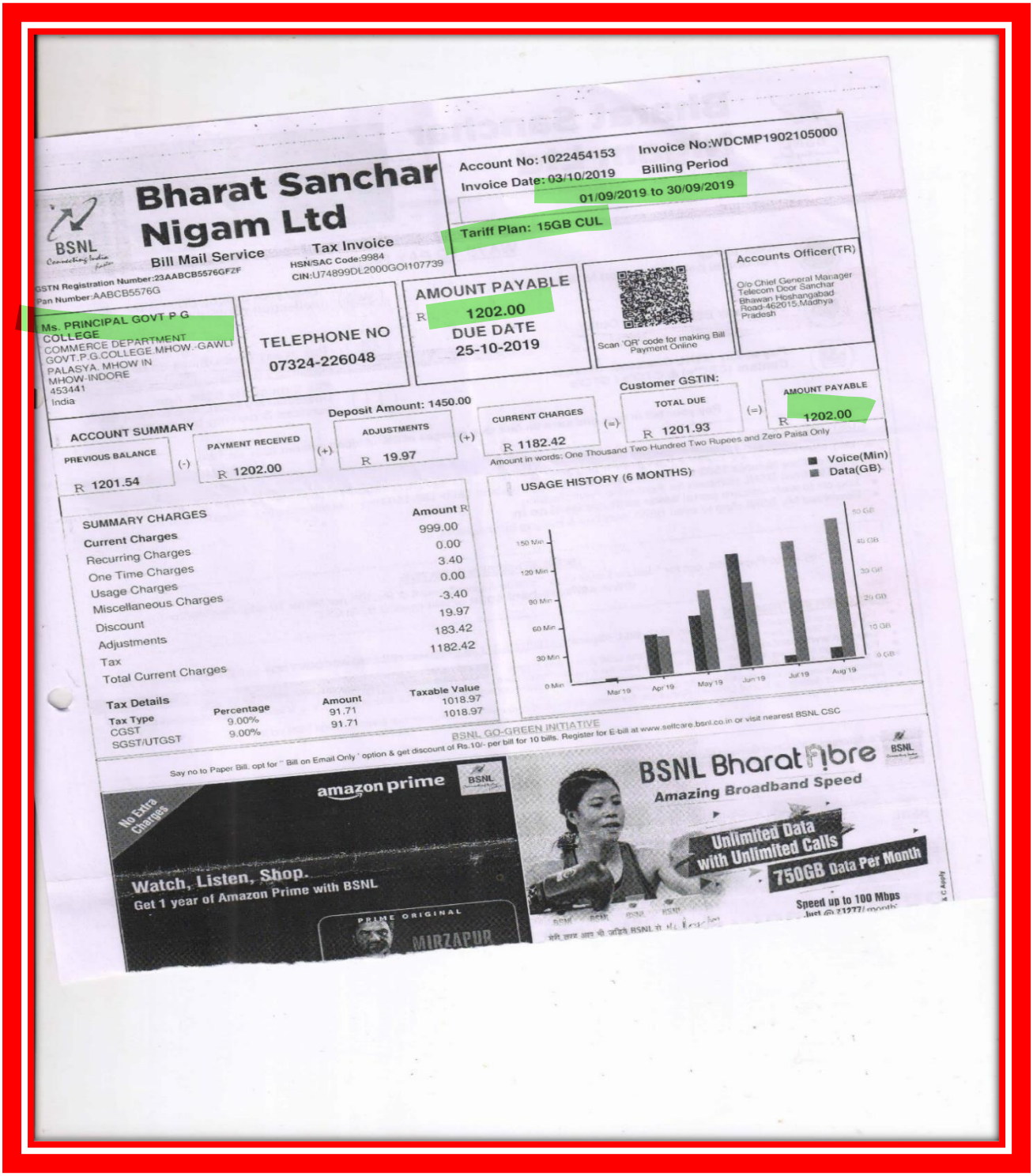
USAGE HISTORY (6 MONTHS)
Voice(Min) Data(GB)
5 Min 4 Min 3 Min 2 Min 1 Min 0 Min
5 GB 4 GB 3 GB 2 GB 1 GB 0 GB
Mar'19 Apr'19 May'19 Jun'19 Jul'19 Aug'19

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I.T. Bills



Bharat Sanchar Nigam Ltd
BSNL
Bill Mail Service
Tax Invoice
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739
GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G

Account No: 1022454153
Invoice No:WDCMP1902105000
Invoice Date: 03/10/2019
Billing Period
01/09/2019 to 30/09/2019
Tariff Plan: 15GB CUL

Ms. PRINCIPAL GOVT P G COLLEGE
COMMERCE DEPARTMENT
GOVT.P.G.COLLEGE.MHOW..GAWLI PALASYA, MHOW IN
MHOW-INDORE
453441
India

TELEPHONE NO
07324-226048

AMOUNT PAYABLE
R 1202.00
DUE DATE
25-10-2019

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Accounts Officer(TR)
O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

ACCOUNT SUMMARY
Deposit Amount: 1450.00
Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 1201.54	(-)	R 1202.00	(+)	R 19.97	(+)	R 1182.42	(=)	R 1201.93	(=)	R 1202.00

Amount in words: One Thousand Two Hundred Two Rupees and Zero Paisa Only

SUMMARY CHARGES

	Amount R
Current Charges	999.00
Recurring Charges	0.00
One Time Charges	3.40
Usage Charges	0.00
Miscellaneous Charges	-3.40
Discount	19.97
Adjustments	183.42
Tax	1182.42
Total Current Charges	

Tax Details

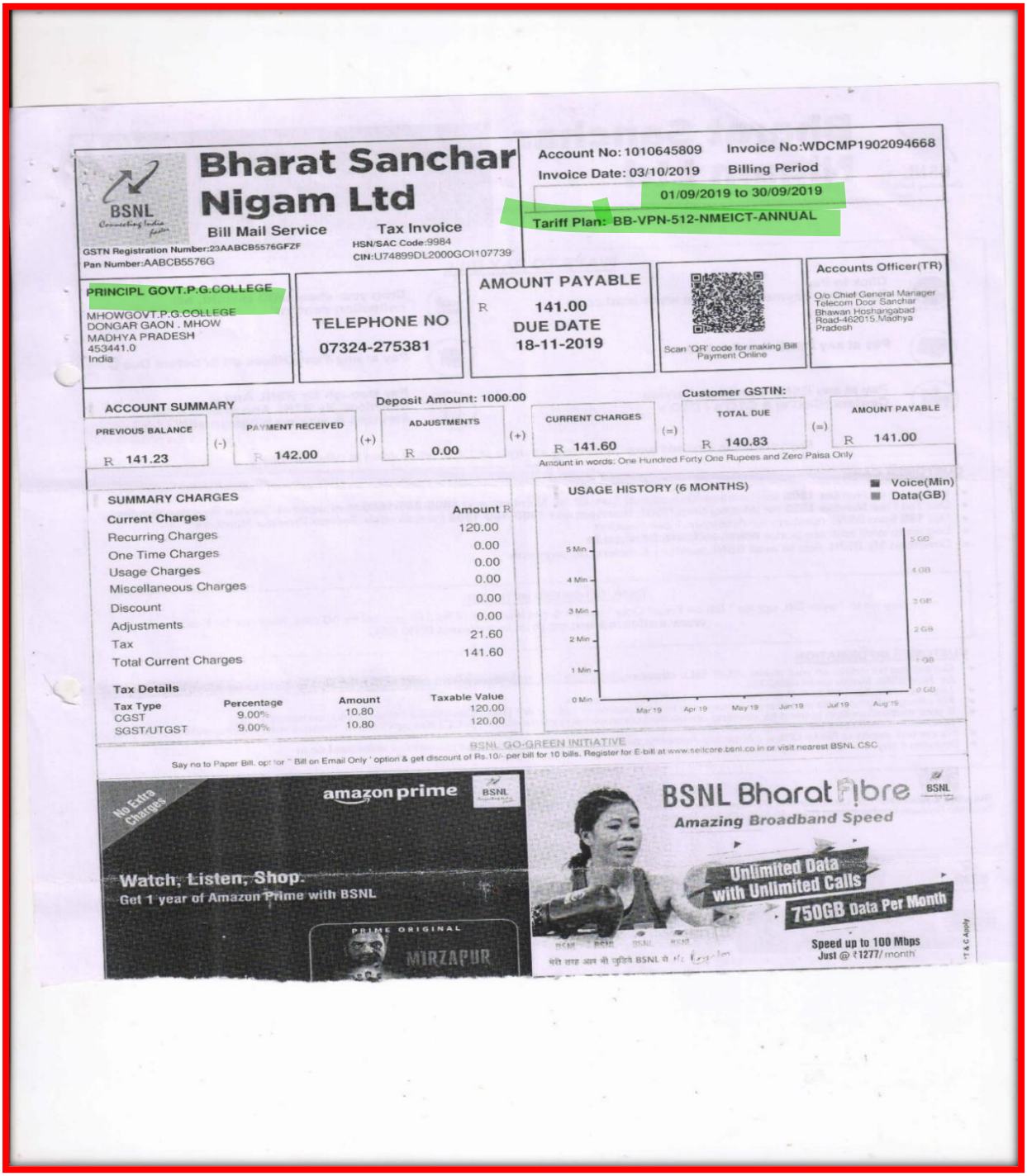
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	91.71	1018.97
SGST/UTGST	9.00%	91.71	1018.97

USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)
150 Min
120 Min
90 Min
60 Min
30 Min
0 Min
Mar'19
Apr'19
May'19
Jun'19
Jul'19
Aug'19
40 GB
30 GB
20 GB
10 GB
0 GB

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I.T. Bills



Bharat Sanchar Nigam Ltd

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Bill Mail Service — Tax Invoice

GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010645809 — Invoice No:WDCMP1902094668
Invoice Date: 03/10/2019 — Billing Period
01/09/2019 to 30/09/2019
Tariff Plan: BB-VPN-512-NMEICT-ANNUAL

PRINCIPL GOVT.P.G.COLLEGE
MHOWGOVT.P.G.COLLEGE
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453441.0
India

TELEPHONE NO
07324-275381

AMOUNT PAYABLE
R 141.00
DUE DATE
18-11-2019

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Accounts Officer(TR)
O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

ACCOUNT SUMMARY
Deposit Amount: 1000.00
Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 141.23	(-)	R 142.00	(+)	R 0.00	(+)	R 141.60	(=)	R 140.83	(=)	R 141.00

Amount in words: One Hundred Forty One Rupees and Zero Paisa Only

SUMMARY CHARGES

	Amount R
Current Charges	120.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	21.60
Tax	141.60
Total Current Charges	

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

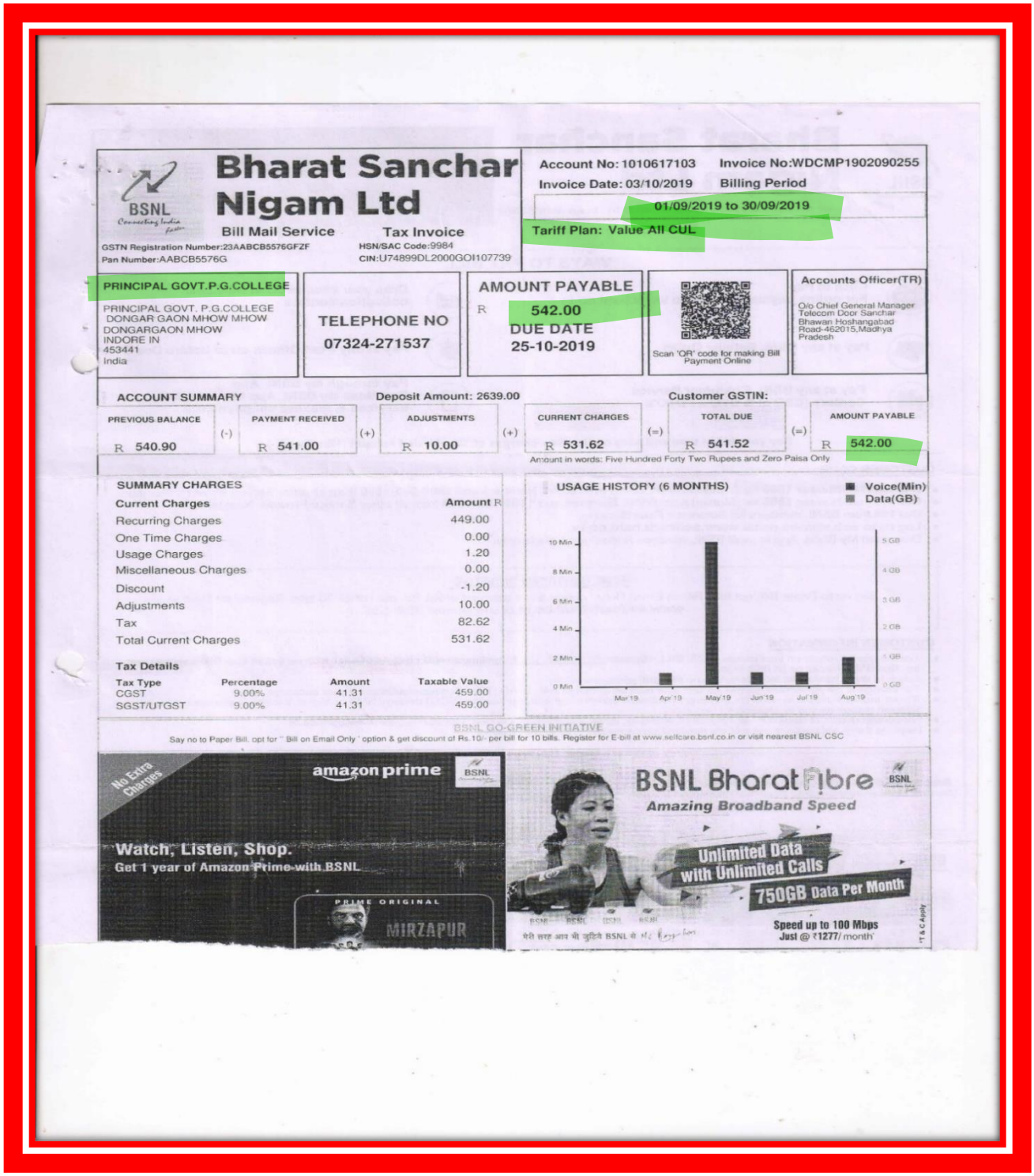
USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)
5 Min
4 Min
3 Min
2 Min
1 Min
0 Min
Mar 19
Apr 19
May 19
Jun 19
Jul 19
Aug 19

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I.T. Bills



Bharat Sanchar Nigam Ltd

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Bill Mail Service — Tax Invoice

GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010617103 Invoice No:WDCMP1902090255
Invoice Date: 03/10/2019 Billing Period
01/09/2019 to 30/09/2019
Tariff Plan: Value All CUL

PRINCIPAL GOVT.P.G.COLLEGE

PRINCIPAL GOVT. P.G.COLLEGE
DONGAR GAON MHOW MHOW
DONGARGAON MHOW
INDORE IN
453441
India

TELEPHONE NO
07324-271537

AMOUNT PAYABLE
R 542.00
DUE DATE
25-10-2019

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Accounts Officer(TR)
O/o Chief General Manager Telecom Dcor Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

ACCOUNT SUMMARY

Deposit Amount: 2639.00

Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 540.90	(-)	R 541.00	(+)	R 10.00	(+)	R 531.62	(=)	R 541.52	(=)	R 542.00

Amount in words: Five Hundred Forty Two Rupees and Zero Paisa Only

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	449.00
One Time Charges	0.00
Usage Charges	1.20
Miscellaneous Charges	0.00
Discount	-1.20
Adjustments	10.00
Tax	82.62
Total Current Charges	531.62

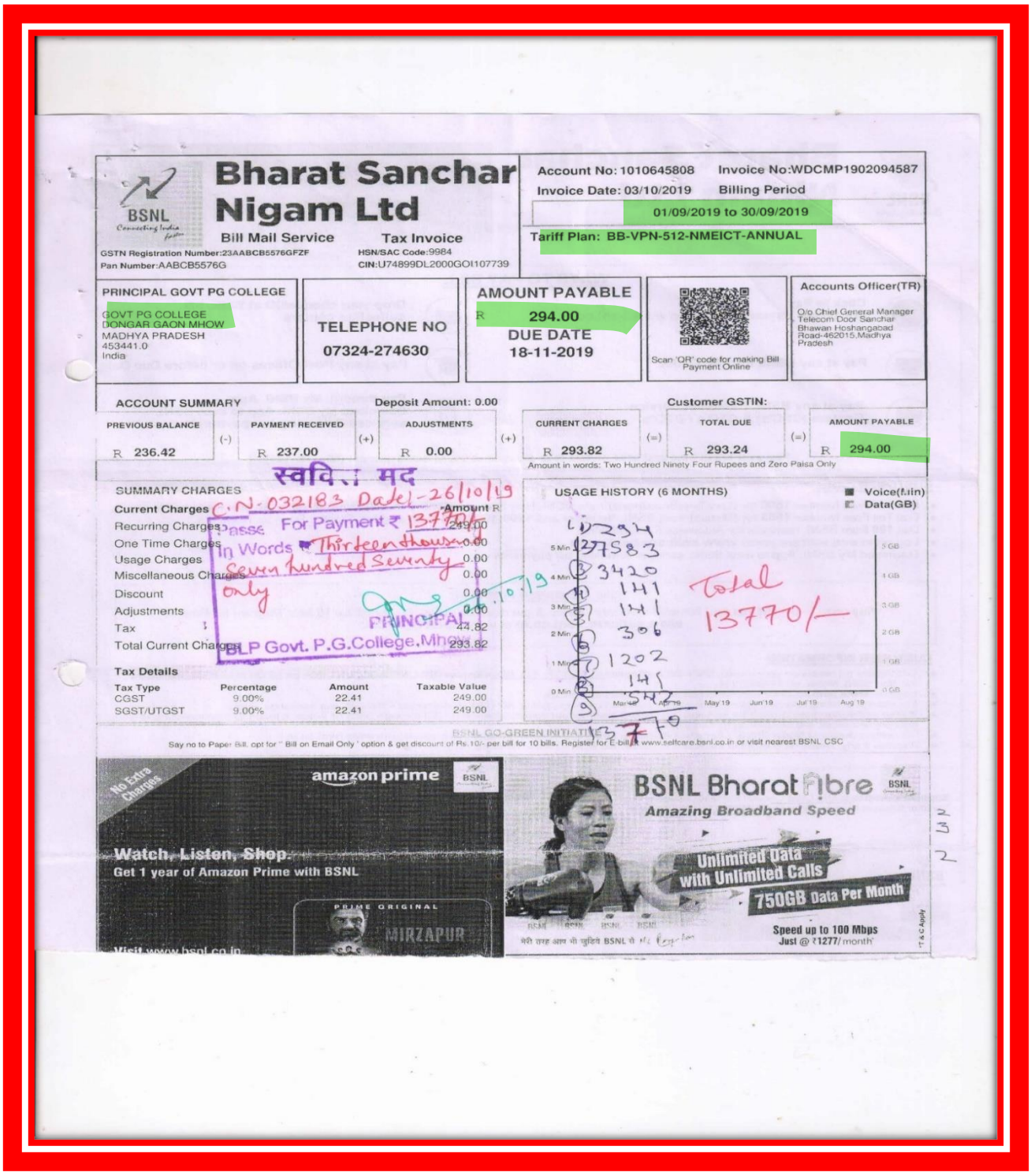
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	41.31	459.00
SGST/UTGST	9.00%	41.31	459.00

USAGE HISTORY (6 MONTHS) — Voice(Min) Data(GB)

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I.T. Bills



Bharat Sanchar Nigam Ltd

BSNL Connecting India

Bill Mail Service — Tax Invoice

GSTN Registration Number:23AABCB5576GFZF
Pan Number:AABCB5576G
HSN/SAC Code:9984
CIN:U74899DL2000GOI107739

Account No: 1010645808 Invoice No:WDCMP1902094587
Invoice Date: 03/10/2019 Billing Period
01/09/2019 to 30/09/2019
Tariff Plan: BB-VPN-512-NMEICT-ANNUAL

PRINCIPAL GOVT PG COLLEGE
GOVT PG COLLEGE
DONGAR GAON MHOW
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India

TELEPHONE NO
07324-274630

AMOUNT PAYABLE
R 294.00
DUE DATE
18-11-2019

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Accounts Officer(TR)
O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

ACCOUNT SUMMARY — Deposit Amount: 0.00 — Customer GSTIN:

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
R 236.42	(-)	R 237.00	(+)	R 0.00	(+)	R 293.82	(=)	R 293.24	(=)	R 294.00

Amount in words: Two Hundred Ninety Four Rupees and Zero Paisa Only

स्वीकृत मद
C.N. 032183 Dated 26/10/19
Passed For Payment ₹ 13770/-
In Words Thirteen thousand Seven hundred Seventy only
PRINCIPAL
BLP Govt. P.G.College,Mhow

SUMMARY CHARGES

	Amount R
Current Charges	
Recurring Charges	249.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	44.82
Total Current Charges	293.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	22.41	249.00
SGST/UTGST	9.00%	22.41	249.00

USAGE HISTORY (6 MONTHS) — Voice(Min) — Data(GB)

Mar 19 Apr 19 May 19 Jun'19 Jul'19 Aug 19

1) 294
2) 27583
3) 3420
4) 141
5) 141
6) 306
7) 1202
8) 141
9) 5442

Total 13770/-

BSNL GO-GREEN INITIATIVE
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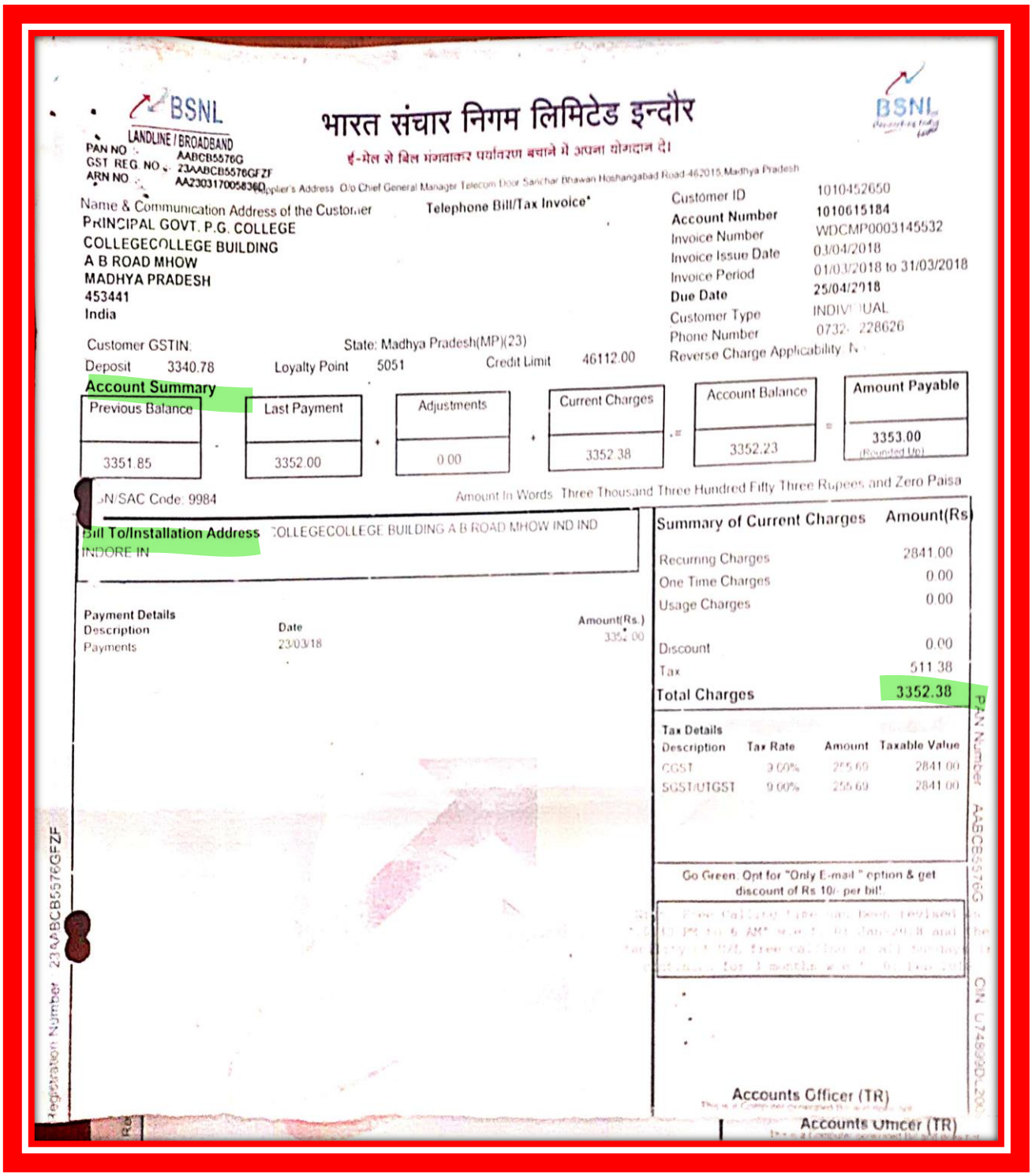
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List of Bills for Internet procurement 2018

INTERNET BILL 2018				
S NO.	DATE	INVOICE NO.	SERVICE PROVIDER	AMOUNT
1	03-04-2018	WDCMP0003150820	BHARAT SANCHAR NIGAM Ltd	236
2	03-04-2018	WDCMP0003164934	BHARAT SANCHAR NIGAM Ltd	1327
3	03-04-2018	WDCMP0003146322	BHARAT SANCHAR NIGAM Ltd	1768
4	03-04-2018	WDCMP0003145532	BHARAT SANCHAR NIGAM Ltd	3353
5	03-04-2018	WDCMP0003109268	BHARAT SANCHAR NIGAM Ltd	7434
6	03-05-2018	WDCMP0003502047	BHARAT SANCHAR NIGAM Ltd	708
7	03-05-2018	WDCMP0003501933	BHARAT SANCHAR NIGAM Ltd	425
8	03-05-2018	WDCMP0003515754	BHARAT SANCHAR NIGAM Ltd	27854
9	03-05-2018	WDCMP0003515878	BHARAT SANCHAR NIGAM Ltd	1262
10	03-05-2018	WDCMP0003496865	BHARAT SANCHAR NIGAM Ltd	1767
11	03-05-2018	WDCMP0003496578	BHARAT SANCHAR NIGAM Ltd	3352
12	03-05-2018	WDCMP0003461562	BHARAT SANCHAR NIGAM Ltd	7534
13	03-05-2018	WDCMP0003501307	BHARAT SANCHAR NIGAM Ltd	236
14	03-05-2018	WDCMP0003500972	BHARAT SANCHAR NIGAM Ltd	406
15	03-05-2018	WDCMP0003502099	BHARAT SANCHAR NIGAM Ltd	425
16	03-05-2018	WDCMP0003501814	BHARAT SANCHAR NIGAM Ltd	407
17	03-05-2018	WDCMP0003502119	BHARAT SANCHAR NIGAM Ltd	407
18	03-05-2018	WDCMP0003502442	BHARAT SANCHAR NIGAM Ltd	425
19	03-05-2018	WDCMP0003503029	BHARAT SANCHAR NIGAM Ltd	425
20	03-05-2018	WDCMP0003501922	BHARAT SANCHAR NIGAM Ltd	425
21	03-07-2018	WDCMP0004188292	BHARAT SANCHAR NIGAM Ltd	3352
22	03-07-2018	WDCMP0004193862	BHARAT SANCHAR NIGAM Ltd	141
23	03-07-2018	WDCMP0004207130	BHARAT SANCHAR NIGAM Ltd	1179
24	03-07-2018	WDCMP0004154717	BHARAT SANCHAR NIGAM Ltd	7434
25	03-07-2018	WDCMP0004187692	BHARAT SANCHAR NIGAM Ltd	1768
26	03-07-2018	WDCMP0004192600	BHARAT SANCHAR NIGAM Ltd	236
27	03-07-2018	WDCMP0004192568	BHARAT SANCHAR NIGAM Ltd	141
28	03-07-2018	WDCMP0004193397	BHARAT SANCHAR NIGAM Ltd	141
TOTAL				74568

I.T. Bills



BSNL

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BSNL

LANDLINE / BROADBAND
PAN NO AABCB5576G
GST REG. NO 23AABCB5576GFZF
ARN NO AA2303170058360

Supplier's Address O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

Name & Communication Address of the Customer
PRINCIPAL GOVT. P.G. COLLEGE
COLLEGECOLLEGE BUILDING
A B ROAD MHOW
MADHYA PRADESH
453441
India

Telephone Bill/Tax Invoice*

Customer ID 1010452650
Account Number 1010615184
Invoice Number WDCMP0003145532
Invoice Issue Date 03/04/2018
Invoice Period 01/03/2018 to 31/03/2018
Due Date 25/04/2018
Customer Type INDIVIDUAL
Phone Number 0732- 228626

Customer GSTIN:
State: Madhya Pradesh(MP)(23)
Deposit 3340.78 Loyalty Point 5051 Credit Limit 46112.00
Reverse Charge Applicability: N

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
3351.85	3352.00	0.00	3352.38	3352.23	3353.00 (Rounded Up)

SN/SAC Code: 9984

Amount In Words Three Thousand Three Hundred Fifty Three Rupees and Zero Paisa

Bill To/Installation Address COLLEGECOLLEGE BUILDING A B ROAD MHOW IND IND INDORE IN

Payment Details

Description	Date	Amount(Rs.)
Payments	23/03/18	3352.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	2841.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	511.38
Total Charges	3352.38

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

Go Green: Opt for "Only E-mail " option & get discount of Rs 10/- per bill.

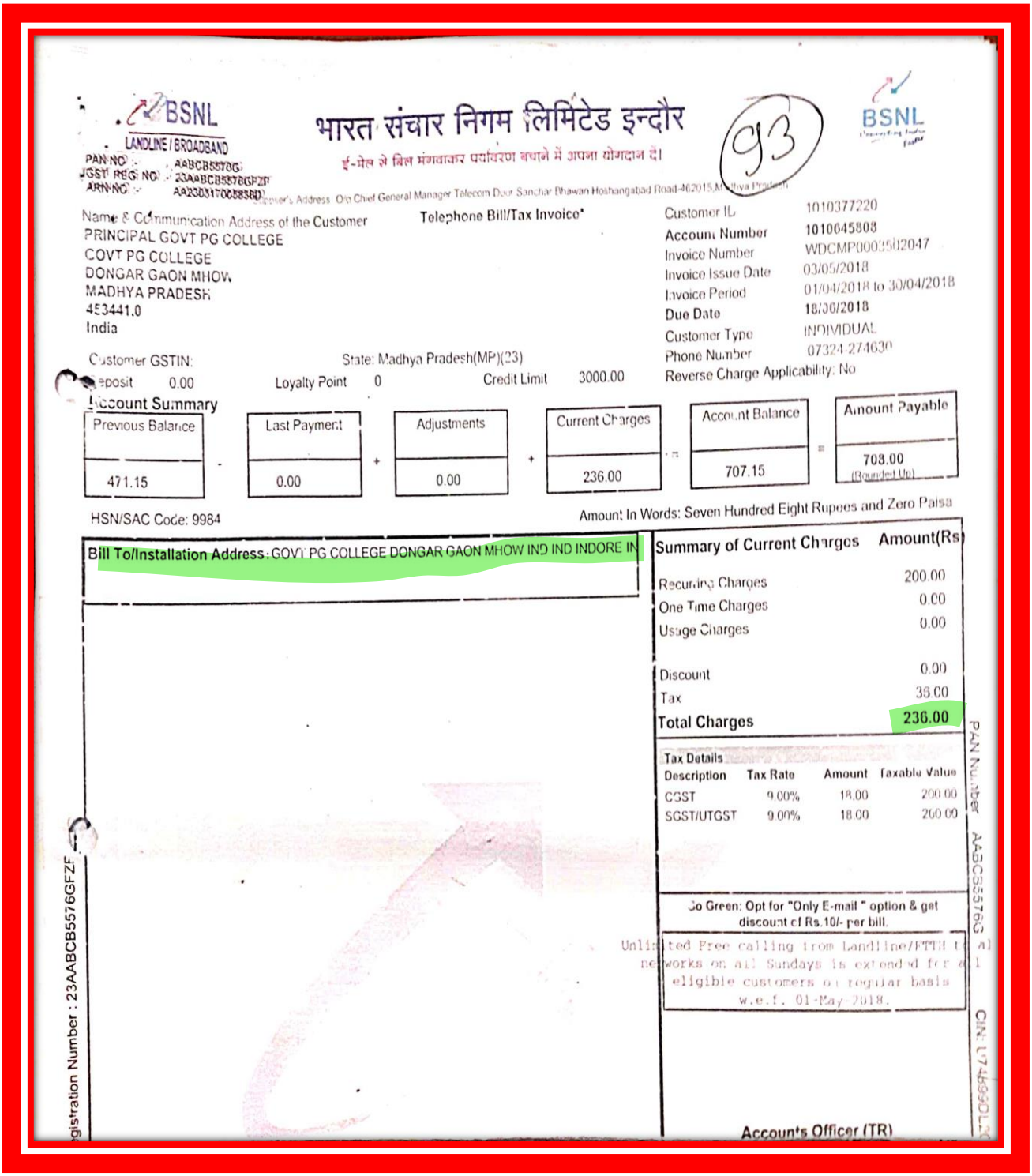
Accounts Officer (TR)

Registration Number: 23AABCB5576GFZF

PAN Number AABCB5576G

CIN: U74899DL20

I.T. Bills



BSNL
LANDLINE / BROADBAND
PAN NO : AABCB5576G
GST REG NO : 23AABCB5576GFZF
ARN NO : AA2303170058SND

भारत संचार निगम लिमिटेड इन्दौर
ई-मेल से बिल मंगवाकर पर्यावरण बचाने में अपना योगदान दें।

BSNL

Customer's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

Name & Communication Address of the Customer
PRINCIPAL GOVT PG COLLEGE
COVT PG COLLEGE
DONGAR GAON MHOW
MADHYA PRADESH
453441.0
India

Telephone Bill/Tax Invoice*

Customer IL 1010377220
Account Number 1010645803
Invoice Number WDCMP0003502047
Invoice Issue Date 03/05/2018
Invoice Period 01/04/2018 to 30/04/2018
Due Date 18/06/2018
Customer Type INDIVIDUAL
Phone Number 07324-274630
Reverse Charge Applicability: No

Customer GSTIN:
State: Madhya Pradesh(MP)(23)
Deposit 0.00
Loyalty Point 0
Credit Limit 3000.00

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable
471.15		0.00		0.00		236.00		707.15		708.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Seven Hundred Eight Rupees and Zero Paisa

Bill To/Installation Address: GOVT PG COLLEGE DONGAR GAON MHOW IND IND INDORE IN

Summary of Current Charges	Amount(Rs)
Recurring Charges	200.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	36.00
Total Charges	236.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	18.00	200.00
SGST/UTGST	9.00%	18.00	200.00

Go Green: Opt for "Only E-mail " option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/FTTH to all networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

Account's Officer (TR)

PAN Number AABCB5576G
CIN: U74899DL20
Registration Number : 23AABCB5576GFZF

I.T. Bills

BSNL
LANDLINE / BROADBAND

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BSNL

PAN NO : AABCB5576G
GST REG NO : 23AABCB5576GFZF
ARN NO : AA2303170058560

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015 Madhya Pradesh

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Name & Communication Address of the Customer
PRINCIPAL GOVT P.G.COLLEGE
MHOW
P.G.COLLEGE GONGER GAON MHOW
MADHYA PRADESH
453441.0
India

Telephone Bill/Tax Invoice*

Customer ID 1010377222
Account Number 1010645810
Invoice Number WDCMP0003501933
Invoice Issue Date 03/05/2018
Invoice Period 01/04/2018 to 30/04/2018
Due Date 18/06/2018
Customer Type INDIVIDUAL
Phone Number 07324-275770
Reverse Charge Applicability: No

Customer GSTIN:
State: Madhya Pradesh(MP)(23)
Deposit 1000.00
Loyalty Point 0
Credit Limit 3000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
283.20	-	0.00	+	0.00	+	141.60	=	424.80	=	425.00 (Rounded Up)

HSN/SAC Code: 9964

Amount In Words: Four Hundred Twenty Five Rupees and Zero Paisa

Bill To/Installation Address: MHOW P.G.COLLEGE GONGER GAON MHOW IND INDORE IN

Summary of Current Charges	Amount(Rs)
Recurring Charges	120.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	21.60
Total Charges	**141.60**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

Go Green: Opt for "Only E-mail " option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/FTTH to all networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

PAN Number AABCB5576G

CIN: U74899DL20

gistration Number : 23AABCB5576GFZF

Accounts Officer (TR)

I.T. Bills

BSNL
LANDLINE / BROADBAND

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BSNL

PAN NO :- AABCB5576G
GST REG. NO. :- 23AABCB5576GFZF
ARN NO. :- AA2303170058360 Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

Name & Communication Address of the Customer

THE PRINCIPAL
G.D.COLLEGE
DONGARGAON BY.AG.ROAD MHOW-453441
MADHYA PRADESH
453441.0
India

Telephone Bill/Tax Invoice*

Customer ID	1010247517
Account Number	1010463239
Invoice Number	WDCMP0003109268
Invoice Issue Date	03/04/2018
Invoice Period	01/03/2018 to 31/03/2018
Due Date	25/04/2018
Customer Type	INDIVIDUAL
Phone Number	07324-273691
Reverse Charge Applicability: No	

Customer GSTIN: State: Madhya Pradesh(MP)(23)
Deposit 6300.00 Loyalty Point 5311 Credit Limit 7245.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
7433.89	-	7434.00	+	0.00	+	7434.00	=	7433.89	=	7434.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Seven Thousand Four Hundred Thirty Four Rupees and Zero Paisa

Bill To/Installation Address : G.D.COLLEGE DONGARGAON BY.AG.ROAD MHOW-45344 : IND
INDORE IN

Payment Details

Description	Date	Amount(Rs.)
Payments	23/03/18	7434.00

Summary of Current Charges	Amount(Rs
Recurring Charges	6300.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	1134.00
Total Charges	**7434.00**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	567.00	6300.00
SGST/UTGST	9.00%	567.00	6300.00

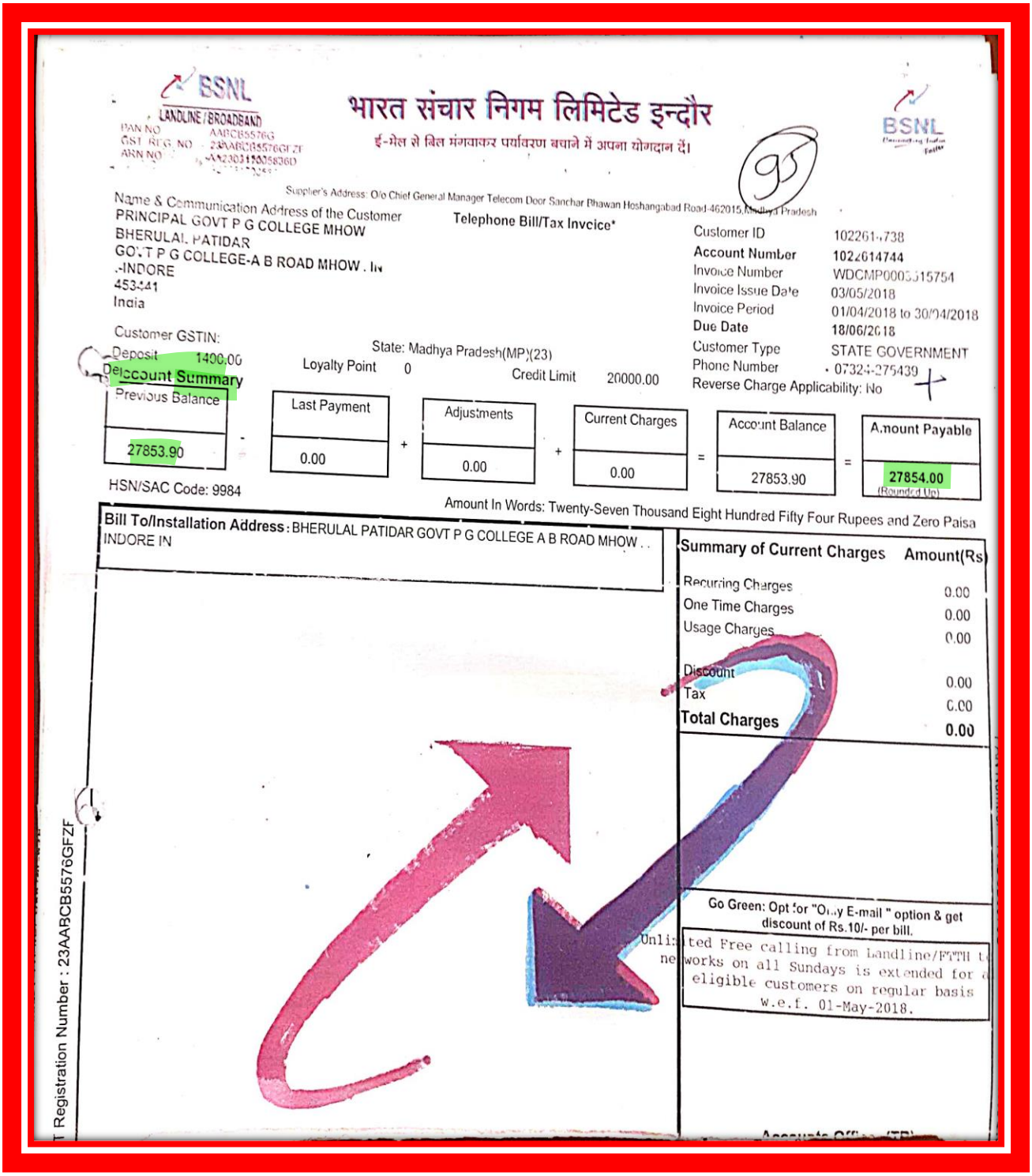
Go Green: Opt for "Only E-mail " option & get discount of Rs.10/- per bill.

Night Free Calling time has been revised "10:30 PM to 6 AM" w.e.f. 01-Jan-2018 and facility of U/L free calling on all Sunday continued for 3 months w.e.f. 01-Feb-20

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

T Registration Number CB5576GFZF

I.T. Bills



BSNL
LANDLINE / BROADBAND
PAN NO AABCB5576G
GST REG. NO 23AABCB5576GFZF
ARN NO AA2303150058360

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BSNL

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

Name & Communication Address of the Customer
PRINCIPAL GOVT P G COLLEGE MHOW
BHERULAL PATIDAR
GOVT P G COLLEGE-A B ROAD MHOW . IN
-INDORE
453441
India

Telephone Bill/Tax Invoice*

Customer ID 102261-738
Account Number 1024614744
Invoice Number WDCMP0005315754
Invoice Issue Date 03/05/2018
Invoice Period 01/04/2018 to 30/04/2018
Due Date 18/06/2018
Customer Type STATE GOVERNMENT
Phone Number - 07324-275439
Reverse Charge Applicability: No

Customer GSTIN:
State: Madhya Pradesh(MP)(23)
Deposit 1400.00
Loyalty Point 0
Credit Limit 20000.00

Discount Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable
27853.90		0.00		0.00		0.00		27853.90		27854.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Twenty-Seven Thousand Eight Hundred Fifty Four Rupees and Zero Paisa

Bill To/Installation Address : BHERULAL PATIDAR GOVT P G COLLEGE A B ROAD MHOW . . INDORE IN

Summary of Current Charges	Amount(Rs)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	0.00

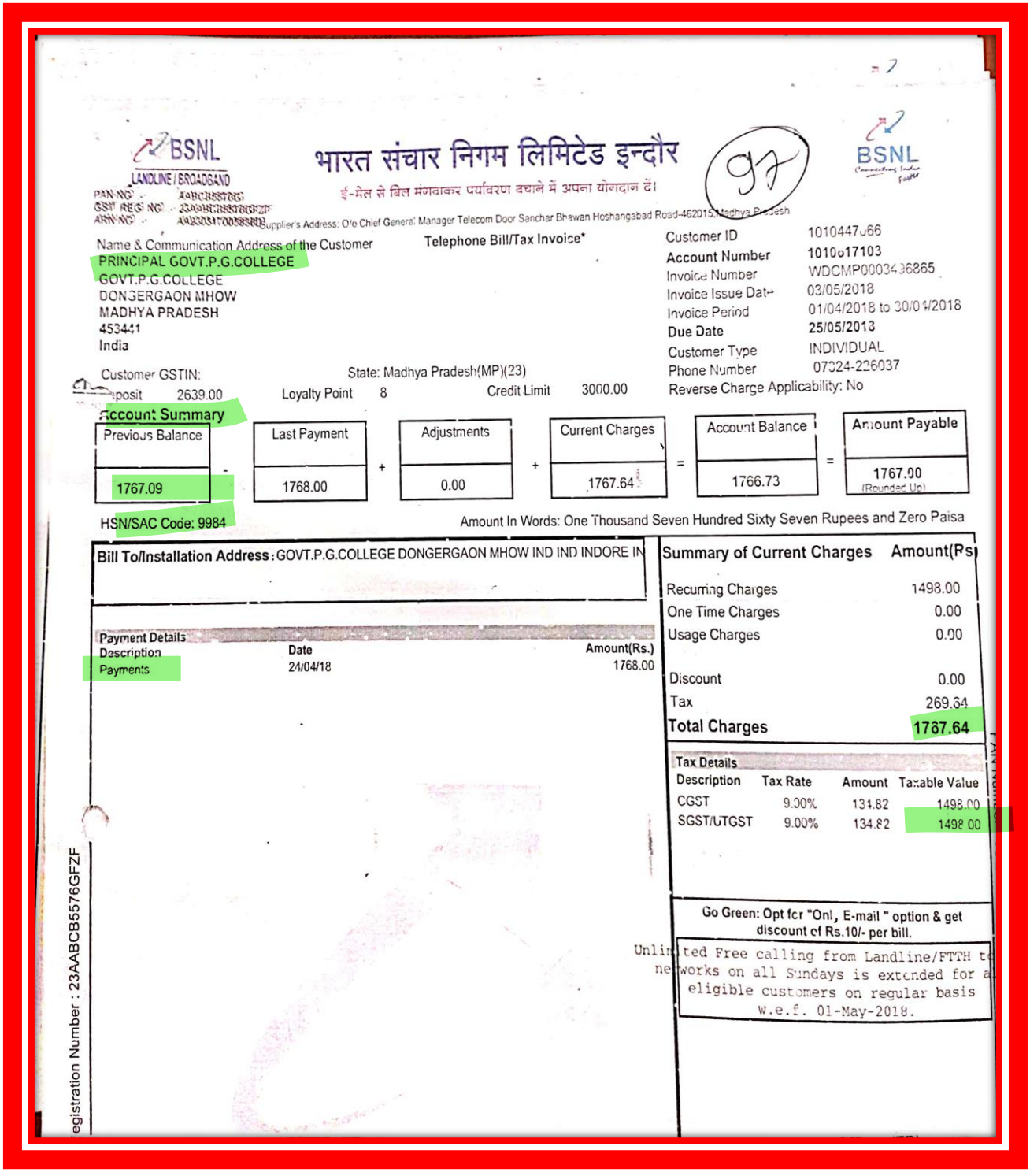
Go Green: Opt for "Only E-mail " option & get discount of Rs.10/- per bill.

Unli: ted Free calling from Landline/FTTH t
ne works on all Sundays is extended for
eligible customers on regular basis
w.e.f. 01-May-2018.

T Registration Number : 23AABCB5576GFZF

Accounts Officer (TR)

I.T. Bills



BSNL
LANDLINE / BROADBAND

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BSNL

PAN NO :
GST REG NO :
ARN NO :

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015, Madhya Pradesh

Name & Communication Address of the Customer
PRINCIPAL GOVT.P.G.COLLEGE
GOVT.P.G.COLLEGE
DONGERGAON MHOW
MADHYA PRADESH
453441
India

Telephone Bill/Tax Invoice*

Customer ID 1010447066
Account Number 1010017103
Invoice Number WDCMP0003436865
Invoice Issue Date 03/05/2018
Invoice Period 01/04/2018 to 30/04/2018
Due Date 25/05/2018
Customer Type INDIVIDUAL
Phone Number 07324-226037
Reverse Charge Applicability: No

Customer GSTIN:
Deposit 2639.00
State: Madhya Pradesh(MP)(23)
Loyalty Point 8
Credit Limit 3000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
1767.09	-	1768.00	+	0.00	+	1767.64	=	1766.73	=	1767.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand Seven Hundred Sixty Seven Rupees and Zero Paisa

Bill To/Installation Address : GOVT.P.G.COLLEGE DONGERGAON MHOW IND IND INDORE IN

Payment Details

Description	Date	Amount(Rs.)
Payments	24/04/18	1768.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	1498.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	269.64
Total Charges	1767.64

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	134.82	1498.00
SGST/UTGST	9.00%	134.82	1498.00

Go Green: Opt for "Onl, E-mail " option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/FTTH to networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

egistration Number : 23AABCB5576GFZF

I.T. Bills

BSNL
LANDLINE / BROADBAND
PAN NO : AABCB5576G
GST REG NO : 23AABCB5576GFZF
ARN NO : AA2303110058360

भारत संचार निगम लिमिटेड इन्दौर

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BSNL

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Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

Name & Communication Address of the Customer
Ms. PRINCIPAL GOVT P G COLLEGE
COMMERCE DEPARTMENT
GOVT.P.G.COLLEGE.MHOW.-GAWLI PALASYA. MHOW IN
MHOW-INDORE
453441
India

Telephone Bill/Tax Invoice*

Customer ID 1022454151
Account Number 1022454153
Invoice Number WDCMP0003513878
Invoice Issue Date 03/05/2018
Invoice Period 01/04/2018 to 30/04/2018
Due Date 25/05/2018
Customer Type INDIVIDUAL
Phone Number 07324-226048
Reverse Charge Applicability: No

Customer GSTIN:
State: Madhya Pradesh(MP)(23)
Deposit 1450.00 Loyalty Point 914 Credit Limit 3000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
1326.04	-	1327.00	+	0.00	-	1262.36	=	1261.40	=	1262.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand Two Hundred Sixty Two Rupees and Zero Paisa

Bill To/Installation Address: COMMERCE DEPARTMENT GOVT.P.G.COLLEGE MHOW. GAWLI PALASYA. MHOW MHOW INDORE IN

Payment Details

Description	Date	Amount(Rs.)
Payments	24/04/18	1327.00

Summary of Current Charges

	Amount(Rs)
Recurring Charges	999.00
One Time Charges	0.00
Usage Charges	96.80
Discount	-26.00
Tax	192.56
Total Charges	**1262.36**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	96.28	1069.80
SGST/UTGST	9.00%	96.28	1069.80

Go Green: Opt for "Only E-mail " option & get discount of Rs 10/- per bill

Unlimited Free calling from Landline/FTTH to other networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

Registration Number : 23AABCB5576GFZF

PAN Number AABCB5576G

CIN U74899DL20

Accounts Officer (TR)

I.T. Bills

BSNL

BSNL LANDLINE / BROADBAND

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BSNL

PAN NO : AABCB5576G
GST REG NO : 23AABCB5576GF2F
ARN NO : AA2303170088801

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015 Madhya Pradesh

Telephone Bill/Tax Invoice*

Name & Communication Address of the Customer
PRINCIPAL GOVT. P.G. COLLEGE
COLLEGECOLLEGE BUILDING
A B ROAD MHOW
MADHYA PRADESH
453441
India

Customer GSTIN:

Customer ID	101045265u
Account Number	101061s184
Invoice Number	WDCMP0003496378
Invoice Issue Date	03/05/2018
Invoice Period	01/04/2018 to 30/04/2018
Due Date	25/05/2018
Customer Type	INDIVIDUAL
Phone Number	07324-228526

State: Madhya Pradesh(MP)(23)

Deposit 3340.78 Loyalty Point 5118 Credit Limit 46112.00 Reverse Charge Applicability: No

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
3352.23	-	3353.00	+	0.00	+	3352.38	=	3351.61	=	3352.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Three Thousand Three Hundred Fifty Two Rupees and Zero Paisa

Bill To/Installation Address: COLLEGECOLLEGE BUILDING A B ROAD MHOW IND IND
INDORE IN

Payment Details	Date	Amount(Rs.)
Description		
Payments	24/04/18	3353.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	2841.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	511.38
Total Charges	3352.38

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

Go Green: Opt for "Only E mail " option & get discount of Ps.10/- per bill.

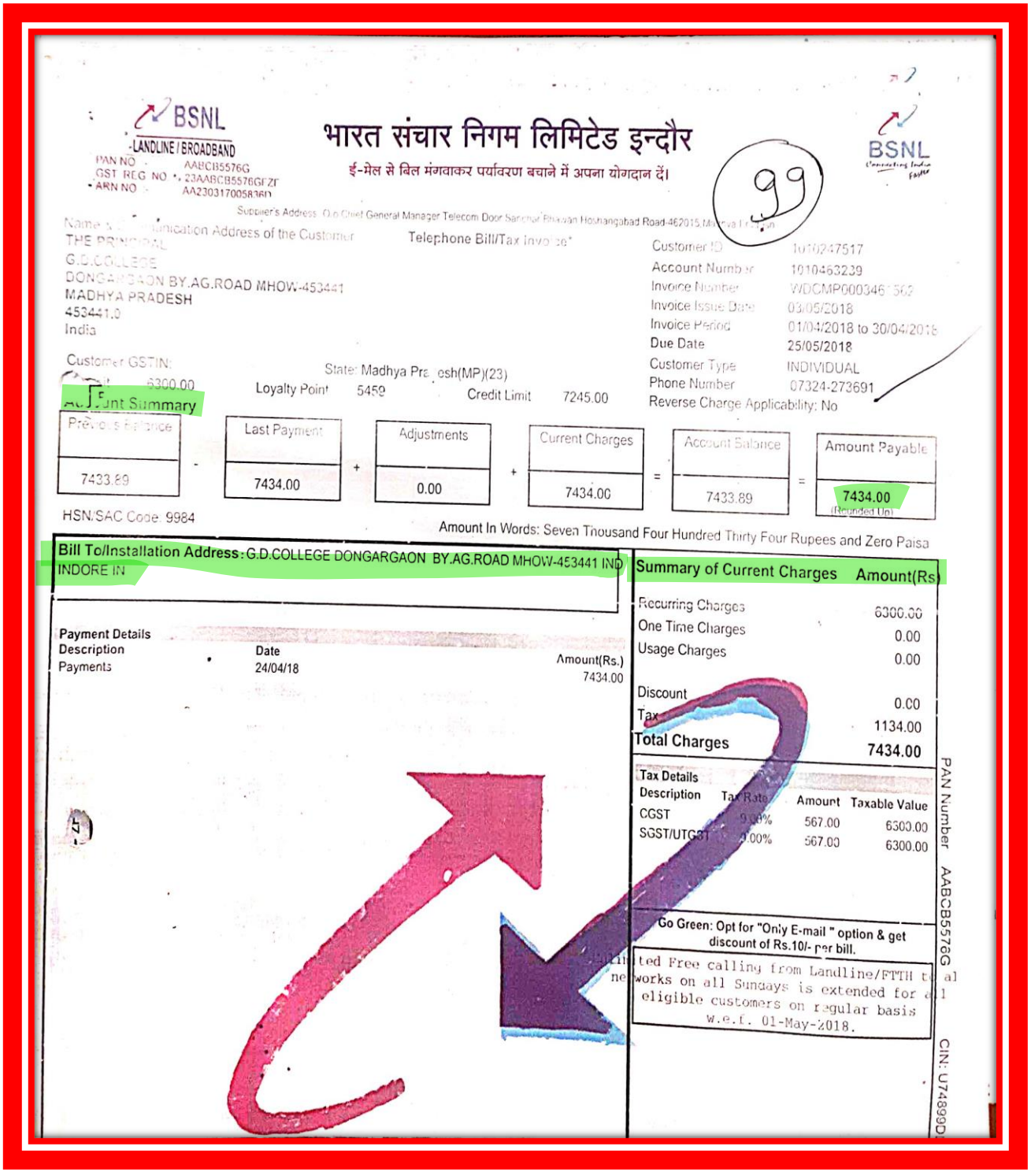
Unlimited Free calling from Landline/FTTH to all networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

PAN Number AA3CB5576G

CIN: U74899

ation Number : 23AABCB5576GF2F

I.T. Bills



BSNL
LANDLINE / BROADBAND
PAN NO AABCB5576G
GST REG NO 23AABCB5576GFZF
ARN NO AA2303170058360

भारत संचार निगम लिमिटेड इन्दौर
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BSNL

99

Supplier's Address: O.o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,

Name & Communication Address of the Customer
THE PRINCIPAL
G.D.COLLEGE
DONGARGAON BY.AG.ROAD MHOW-453441
MADHYA PRADESH
453441.0
India

Telephone Bill/Tax Invoice

Customer ID 1010247517
Account Number 1010463239
Invoice Number WDCMP000346562
Invoice Issue Date 03/05/2018
Invoice Period 01/04/2018 to 30/04/2018
Due Date 25/05/2018
Customer Type INDIVIDUAL
Phone Number 07324-273691
Reverse Charge Applicability: No

Customer GSTIN: 6300.00
State: Madhya Pradesh(MP)(23)
Loyalty Point 5459
Credit Limit 7245.00

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable
7433.89		7434.00		0.00		7434.00		7433.89		7434.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Seven Thousand Four Hundred Thirty Four Rupees and Zero Paisa

Bill To/Installation Address: G.D.COLLEGE DONGARGAON BY.AG.ROAD MHOW-453441 IND
INDORE IN

Payment Details

Description	Date	Amount(Rs.)
Payments	24/04/18	7434.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	6300.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	1134.00
Total Charges	7434.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	567.00	6300.00
SGST/UTGST	9.00%	567.00	6300.00

Go Green: Opt for "Only E-mail " option & get discount of Rs.10/- per bill.

ted Free calling from Landline/FTTH t al
works on all Sundays is extended for 1
eligible customers on regular basis
w.e.f. 01-May-2018.

PAN Number AABCB5576G
CIN: U74899D

I.T. Bills

BSNL
LANDLINE / BROADBAND

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BSNL

PAN NO : AABCB5576G
GST REG NO : 23AABCB5576GFZF
ARN NO : AA2303170058580

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

Name & Communication Address of the Customer

PRINCIPAL
GOVT. P.G. COLLEGE
A.B.ROAD . MHOW
MADHYA PRADESH
453441.0
India

Telephone Bill/Tax Invoice*

Customer ID	1010353807
Account Number	1010643315
Invoice Number	WDCMP0003501307
Invoice Issue Date	03/05/2018
Invoice Period	01/04/2018 to 30/04/2018
Due Date	25/05/2018
Customer Type	INDIVIDUAL
Phone Number	07324-275029
Reverse Charge Applicability: No	

Customer GSTIN:
Deposit 500.00
State: Madhya Pradesh(MP)(23)
Loyalty Point 0
Credit Limit 3000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
235.53	-	236.00	+	0.00	+	236.00	=	235.53	=	236.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Two Hundred Thirty Six Rupees and Zero Paisa

Bill To/Installation Address: GOVT. P.G. COLLEGE. A.B.ROAD. MHOW. IND IND INDORE IN

Plan GENERAL-URBAN-LT-30000 HSN/SAC Code: 9984

Payment Details

Description	Date	Amount(Rs.)
Payments	24/04/18	236.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	GENERAL-URBAN-LT-30000	01/04/18 to 30/04/18	NA	NA	200.00
Total Charges (Rs.)					200.00

Summary of Current Charges Amount(Rs)

Recurring Charges	200.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	36.00
Total Charges	236.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	18.00	200.00
SGST/UTGST	9.00%	18.00	200.00

Go Green: Opt for "Only E-mail " option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/FTTH to networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

Registration Number : 23AABCB5576GFZF

Accounts Officer (TP)

I.T. Bills

BSNL

LANDLINE / BROADBAND

भारत संचार निगम लिमिटेड इन्दौर

ई-मेल से बिल मंगवाकर पर्यावरण बचाने में अपना योगदान दें।

BSNL

PAN NO : AABCB5576G
GST REG NO : 23AABCB5576GFZF
ARN NO : AA2303170058880

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

Name & Communication Address of the Customer
PRINCIPAL GOVT.P.G.COLLEGE
MHOWGOVT.P.G.COLLEGE
DONGER GAON . MHOW
MADHYA PRADESH
453441.0
India

Customer GSTIN:

Telephone Bill/Tax Invoice*

Customer ID	1010377227
Account Number	1010645815
Invoice Number	WDCMP0003500972
Invoice Issue Date	03/05/2018
Invoice Period	01/03/2018 to 30/04/2018
Due Date	18/06/2018
Customer Type	INDIVIDUAL
Phone Number	07324-275246
Reverse Charge Applicability: No	

State: Madhya Pradesh(MP)(23)

Deposit 1000.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
140.84	-	0.00	+	0.00	+	264.94	=	405.78	=	406.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Four Hundred Six Rupees and Zero Paisa

Bill To/Installation Address : MHOWGOVT.P.G.COLLEGE DONGER GAON MHOW IND IND INDORE IN

Summary of Current Charges	Amount(Rs)
Recurring Charges	224.52
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	40.42
Total Charges	**264.94**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	20.21	224.52
SGST/UTGST	9.00%	20.21	224.52

Go Green: Opt for "Only E-mail " option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/FTTH to all networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

Accounts Officer (TR)

PAN Number AABCB5576G

CIN: U74899DL20

Registration Number : 23AABCB5576GFZF

I.T. Bills

BSNL

LANDLINE/BROADBAND

भारत संचार निगम लिमिटेड इन्दौर

ई-मेल से बिल मंगवाकर पर्यावरण बचाने में अपना योगदान दें।

PAN NO : AABCB5576G
GST REG NO : 23AABCB5576GFZF
ARN NO : AA230317003588N

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015, Madhya Pradesh

Name & Communication Address of the Customer
PRICIPAL GOVT.PG COLLEGE
GOVT.PG.COLLEGE
DONGAR GAON . MHOW
MADHYA PRADESH
453441.0
India

Telephone Bill/Tax Invoice*

Customer ID 1010377228
Account Number 1010645816
Invoice Number WDCMP0003502099
Invoice Issue Date 03/05/2018
Invoice Period 01/04/2018 to 30/04/2018
Due Date 18/06/2018
Customer Type INDIVIDUAL
Phone Number 07324-277679
Reverse Charge Applicability: No

Customer GSTIN:
State: Madhya Pradesh(MP)(23)
Deposit 1000.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
282.44	-	0.00	+	0.00	+	141.60	=	424.04	=	425.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Four Hundred Twenty Five Rupees and Zero Paisa

Bill To/Installation Address: GOVT.PG.COLLEGE DONGAR GAON MHOW IND IND INDORE IN

Summary of Current Charges	Amount(Rs)
Recurring Charges	120.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	21.60
Total Charges	**141.60**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

Go Green: Opt for "Only E-mail " option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/PTTH to all networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

Registration Number : 23AABCB5576GFZF

PAN Number AABCB5576G

CIN: U74899DL

I.T. Bills

BSNL

LANDLINE / BROADBAND

भारत संचार निगम लिमिटेड इन्दौर

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BSNL

PAN NO : AABCB5576G
GST REG NO : 23AABCB5576GFZF
ARN NO : AA2303170058380

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462011 Madhya Pradesh

Name & Communication Address of the Customer

PRINCIPAL GOVT.P.G.COLLEGE
MHOW
GOVT P.G.COLLEGE DONGER GAON MHOW
MADHYA PRADESH
453441.0
India

Customer GSTIN:

Telephone Bill/Tax Invoice*

Customer ID	1010377217
Account Number	1010645805
Invoice Number	WDCMP0003501814
Invoice Issue Date	03/05/2018
Invoice Period	01/03/2018 to 30/04/2018
Due Date	18/06/2018
Customer Type	INDIVIDUAL
Phone Number	07324-273474
Reverse Charge Applicability: No	

State: Madhya Pradesh(MP)(23)

Deposit 1000.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
141.60	-	0.00	+	0.00	+	264.94	=	406.54	=	407.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Four Hundred Seven Rupees and Zero Paisa

Bill To/Installation Address: MHOW GOVT P.G.COLLEGE DONGER GAON MHOW IND INDORE IN

Summary of Current Charges	Amount(Rs)
Recurring Charges	224.52
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	40.42
Total Charges	**264.94**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	20.21	224.52
SGST/UTGST	9.00%	20.21	224.52

Go Green: Opt for "Only E-mail " option & get discount of Rs 10/- per bill

Unlimited Free calling from Landline/FTTH to all networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

Registration Number : 23AABCB5576GFZF

PAN Number AABCB5576G CIN: U74899DL

I.T. Bills

BSNL
LANDLINE / BROADBAND
PAN NO : AABCB5576G
GST REG NO : 23AABCB5576GFZF
ARN NO : AA2303170058380

भारत संचार निगम लिमिटेड इन्दौर

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BSNL

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

Name & Communication Address of the Customer
PRINCIPAL GOVERNMENT POST
GRADUATE MHOW
DONGER GAON . MHOW
MADHYA PRADESH
453441.0
India

Telephone Bill/Tax Invoice*

Customer ID	1010377223
Account Number	1010645811
Invoice Number	WDCMP0003502119
Invoice Issue Date	03/05/2018
Invoice Period	01/03/2018 to 30/04/2018
Due Date	18/06/2018
Customer Type	INDIVIDUAL
Phone Number	07324-277067
Reverse Charge Applicability:	No

Customer GSTIN: State: Madhya Pradesh(MP)(23)
Deposit 1000.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
141.60	-	0.00	+	0.00	+	264.94	=	406.54	=	407.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Four Hundred Seven Rupees and Zero Paisa

Bill To/Installation Address : GRADUATE MHOW DONGER GAON MHOW IND IND INDORE IN

Summary of Current Charges	Amount(Rs)
Recurring Charges	224.52
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	40.42
Total Charges	**264.94**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	20.21	224.52
SGST/UTGST	9.00%	20.21	224.52

Go Green: Opt for "Only E-mail " option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/FTTH to all networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

Accounts Officer (TR)

Registration Number : 23AABCB5576GFZF

PAN Number AABCB5576G

CIN: U74899DL20

I.T. Bills

BSNL
LANDLINE / BROADBAND

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BSNL

PAN NO : AABCB5576G
GST REG NO : 23AABCB5576GFZF
ARN NO : AA230317005888U

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

Name & Communication Address of the Customer
PRINCIPAL GOVT.P.G.COLLEGE
MHOWGOVT.P.G.COLLEGE
DONGER GAON , MHOW
MADHYA PRADESH
453441.0
India

Telephone Bill/Tax Invoice*

Customer ID	1010377218
Account Number	1010645806
Invoice Number	WDCMP0003502442
Invoice Issue Date	03/05/2018
Invoice Period	01/04/2018 to 30/04/2018
Due Date	18/06/2018
Customer Type	INDIVIDUAL
Phone Number	07324-274072
Reverse Charge Applicability:	No

Customer GSTIN: State: Madhya Pradesh(MP)(23)

Deposit 1000.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
283.20	-	0.00	+	0.00	+	141.60	=	424.80	=	425.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Four Hundred Twenty Five Rupees and Zero Paisa

Bill To/Installation Address: MHOWGOVT.P.G.COLLEGE DONGER GAON MHOW IND IND INDORE IN

Summary of Current Charges	Amount(Rs)
Recurring Charges	120.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	21.60
Total Charges	**141.60**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

Go Green: Opt for "Only E-mail " option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/FTTH to all networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

Registration Number : 23AABCB5576GFZF

PAN Number AABCB5576G

CIN: U74899DL2

Accounts Officer (TR)

I.T. Bills

BSNL
LANDLINE / BROADBAND

भारत संचार निगम लिमिटेड इन्दौर

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BSNL

PAN NO : AABCB5576G
GST REG NO : 23AABCB5576GFZF
ARN NO : AA230317005858D

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015, Madhya Pradesh

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Name & Communication Address of the Customer
PRINCIPAL GOVT.PG.COLLEGE
MHOWGOVT.PG COLLEGE
DONGAR GAON . MHOW
MADHYA PRADESH
452441.0
India

Telephone Bill/Tax Invoice*

Customer ID	1010377219
Account Number	1010645807
Invoice Number	WDCMP00035J3029
Invoice Issue Date	03/05/2018
Invoice Period	01/04/2018 to 30/04/2018
Due Date	18/06/2013
Customer Type	INDIVIDUAL
Phone Number	07324-274225
Reverse Charge Applicability: No	

Customer GSTIN: State: Madhya Pradesh(MP)(23)
Deposit 1000.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
283.20	-	0.00	+	0.00	+	141.60	=	424.80	=	425.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Four Hundred Twenty Five Rupees and Zero Paisa

Bill To/Installation Address: MHOWGOVT.PG COLLEGE DONGAR GAON MHOW IND IND INDORE IN

Summary of Current Charges	Amount(Rs)
Recurring Charges	120.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	21.60
Total Charges	**141.60**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

Go Green: Opt for "Onl, E-mail " option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/FTTH to all networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

Registration Number : 23AABCB5576GFZF

PAN Number AABCB5576G CIN: U74899DL

I.T. Bills

BSNL

LANDLINE / BROADBAND

PAN NO :- AABCB5576G
GST REG NO :- 23AABCB5576GFZF
ARN NO :- AA2303170058380

भारत संचार निगम लिमिटेड इन्दौर

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BSNL

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015 Madhya Pradesh

Name & Communication Address of the Customer
PRINCIPL GOVT.P.G.COLLEGE
MHOWGOVT.P.G.COLLEGE
DONGAR GAON . MHOW
MADHYA PRADESH
453441.0
India

Telephone Bill/Tax Invoice*

Customer ID	101037~221
Account Number	1010645809
Invoice Number	WDCMP0003501922
Invoice Issue Date	03/05/2018
Invoice Period	01/04/2018 to 30/04/2018
Due Date	18/06/2018
Customer Type	INDIVIDUAL
Phone Number	07324-275381
Reverse Charge Applicability: No	

Customer GSTIN: State: Madhya Pradesn(MP)(23)
Deposit 1000.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
283.20	-	0.00	+	0.00	+	141.60	=	424.80	=	425.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Four Hundred Twenty Five Rupees and Zero Paisa

Bill To/Installation Address: MHOWGOVT.P.G.COLLEGE DONGAR GAON MHOW IND IND INDORE IN

Summary of Current Charges	Amount(Rs)
Recurring Charges	120.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	21.60
Total Charges	**141.60**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

Go Green: Opt for "Only E-mail " option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/FTTH to networks on all Sundays is extended for eligible customers on regular basis w.e.f. 01-May-2018.

Accounts Officer (TR)

egistration Number : 23AABCB5576GFZF

I.T. Bills

BSNL

LANDLINE / BROADBAND

PAN NO : AABCB5576G
GST REG NO : 23AABCB5576GFZF
ARN NO : AA2303170058360

भारत संचार निगम लिमिटेड इन्दौर

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BSNL

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

Name & Communication Address of the Customer
PRINCIPAL GOVT. P.G. COLLEGE
COLLEGECOLLEGE BUILDING
A B ROAD MHOW
MADHYA PRADESH
453441
India

Customer GSTIN:

Telephone Bill/Tax Invoice*

Customer ID	1010452650
Account Number	1010615184
Invoice Number	WDCMP0004188294
Invoice Issue Date	03/07/2018
Invoice Period	01/06/2018 to 30/06/2018
Due Date	25/07/2018
Customer Type	INDIVIDUAL
Phone Number	07324-228626
Reverse Charge Applicability:	No

State: Madhya Pradesh(MP)(23)

Deposit 3340.78 Loyalty Point 5185 Credit Limit 46112.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
3419.02	-	3420.00	+	0.00	+	3352.38	=	3351.40	=	3352.00

HSN/SAC Code: 9984

Amount In Words: Three Thousand Three Hundred Fifty Two Rupees and Zero Paisa

Bill To/Installation Address : COLLEGECOLLEGE BUILDING A B ROAD MHOW IND IND INDORE IN

Payment Details

Description	Date	Amount(Rs.)
Payments	25/06/18	3420.00

CN0036711 Date 24/07/18
Passed For Rs. 14392/-
In words Fourteen Thousand Three hundred Ninety two only

Summary of Current Charges	Amount(Rs)
Recurring Charges	2841.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	511.38
Total Charges	**3352.38**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

BSNL Go-Green Initiative: Say no to Paper Bill. opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018.
Unlimited free calling to all networks For Plans having FMC >= Rs.645 And
Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645

Accounts Officer (TR)
This is a Computer generated Bill and does not

GST Registration Number : 23AABCB5576GFZF

I.T. Bills

BSNL
LANDLINE / BROADBAND

भारत संचार निगम लिमिटेड इन्दौर

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BSNL

PAN NO : AABCB5576G
GST REG NO : 23AABCB5576GFZF
ARN NO : AA2303170058360

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

Name & Communication Address of the Customer
PRINCIPAL GOVERNMENT POST
GRADUATE MHOW
DONGER GAON . MHOW
MADHYA PRADESH
453441.0
India

Telephone Bill/Tax Invoice*

Customer ID	1010377223
Account Number	1010645811
Invoice Number	WDCMP0004193862
Invoice Issue Date	03/07/2018
Invoice Period	01/06/2018 to 30/06/2018
Due Date	17/08/2018
Customer Type	INDIVIDUAL
Phone Number	07324-277067
Reverse Charge Applicability:	No

Customer GSTIN: State: Madhya Pradesh(MP)(23)
Deposit 1000.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
141.14	-	142.00	+	0.00	+	141.60	=	140.74	=	141.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Hundred Forty One Rupees and Zero Paisa

Bill To/Installation Address : GRADUATE MHOW DONGER GAON MHOW IND IND INDORE IN

Payment Details

Description	Date	Amount(Rs.)
Payments	25/06/18	142.00

Cheque No - 036701
Date 24.07.18

Summary of Current Charges	Amount(Rs)
Recurring Charges	120.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	21.60
Total Charges	141.60

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Revision in 3B Combo Plans w.e.f 01/06/2018.
Unlimited free calling to all networks For Plans having FMC >= Rs.645 And
Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645

Accounts Officer (TR)

I.T. Bills

BSNL
LANDLINE / BROADBAND
PAN NO : AABCB5576G
GST REG NO : 23AABCB5576GFZF
ARN NO : AA2303170058360

भारत संचार निगम लिमिटेड इन्दौर

ई-मेल से बिल मंगवाकर पर्यावरण बचाने में अपना योगदान दें।

BSNL

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

Name & Communication Address of the Customer
Ms. PRINCIPAL GOVT P G COLLEGE
COMMERCE DEPARTMENT
G.GVT.P.G.COLLEGE.MHOW.-GAWLI PALASYA. MHOW IN
MHOW-INDORE
453441
India
Inc
Customer GSTIN:

Telephone Bill/Tax Invoice*

Customer ID	1022454151
Account Number	1022454153
Invoice Number	WDCMP0004207130
Invoice Issue Date	03/07/2018
Invoice Period	01/06/2018 to 30/06/2018
Due Date	25/07/2018
Customer Type	INDIVIDUAL
Phone Number	07324-226048
Reverse Charge Applicability: No	

Deposit 1450.00 State: Madhya Pradesh(MP)(23) Loyalty Point 938 Credit Limit 3000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
1274.24	-	1275.00	+	0.00	+	1178.82	=	1178.06	=	1179.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand One Hundred Seventy Nine Rupees and Zero Paisa

Bill To/Installation Address : COMMERCE DEPARTMENT GOVT.P.G.COLLEGE.MHOW. GAWLI PALASYA. MHOW MHOW INDORE IN

Payment Details

Description	Date	Amount(Rs.)
Payments	25/06/18	1275.00

Cheque No. 036791
Date 24.07.18

Summary of Current Charges	Amount(Rs)
Recurring Charges	999.00
One Time Charges	0.00
Usage Charges	102.60
Discount	-102.60
Tax	179.82
Total Charges	1178.82

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	89.91	999.00
SGST/UTGST	9.00%	89.91	999.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018.
Unlimited free calling to all networks For Plans having FMC >= Rs.645 And
Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645

Accounts Officer (TR)

I.T. Bills

BSNL
LANDLINE / BROADBAND
PAN NO AABCB5576G
GST REG NO 23AABCB5576GFZF
ARN NO AA2803170058360

भारत संचार निगम लिमिटेड इन्दौर

ई-मेल से बिल मंगवाकर पर्यावरण बचाने में अपना योगदान दें।

BSNL

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

Name & Communication Address of the Customer
THE PRINCIPAL
G.D.COLLEGE
DNGARGAON BY.AG.ROAD MHOW-453441
ADHYA PRADESH
453441.0
India
T.P.
Customer GSTIN:

Telephone Bill/Tax Invoice*

Customer ID	1010247517
Account Number	1010463239
Invoice Number	WDCMP0004154717
Invoice Issue Date	03/07/2018
Invoice Period	01/06/2018 to 30/06/2018
Due Date	25/07/2018
Customer Type	INDIVIDUAL
Phone Number	07324-273691
Reverse Charge Applicability:	No

State: Madhya Pradesh(MP)(23)
Deposit 6300.00 Loyalty Point 5607 Credit Limit 7245.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
7582.57	-	7583.00	+	0.00	+	7434.00	=	7433.57	=	7434.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Seven Thousand Four Hundred Thirty Four Rupees and Zero Paisa

Bill To/Installation Address : G.D.COLLEGE DONGARGAON BY.AG.ROAD MHOW-453441 IND INDORE IN

Payment Details

Description	Date	Amount(Rs.)
Payments	25/06/18	7583.00

Pay

Cheque No: 036711
Date 24.07.18

Summary of Current Charges	Amount(Rs)
Recurring Charges	6300.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	1134.00
Total Charges	7434.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	567.00	6300.00
SGST/UTGST	9.00%	567.00	6300.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018. Unlimited free calling to all networks For Plans having FMC >= Rs.645 And Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645

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

gistration Number : 23AABCB5576GFZF

PAN Number AABCB5576G

CIN: U74899DL2000

I.T. Bills

BSNL

LANDLINE / BROADBAND

PAN NO : AABCB5576G
GST REG. NO. : 23AABCB5576GFZF
ARN NO : AA2303170058360

भारत संचार निगम लिमिटेड इन्दौर

ई-मेल से बिल मंगवाकर पर्यावरण बचाने में अपना योगदान दें।

BSNL

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

Telephone Bill/Tax Invoice*

Name & Communication Address of the Customer
PRINCIPAL GOVT.P.G.COLLEGE
GOVT.P.G.COLLEGE
DONGERGAON MHOW
MADHYA PRADESH
453441
Dalia

Customer GSTIN:
State: Madhya Pradesh(MP)(23)
Deposit 2639.00
Loyalty Point 8
Credit Limit 3000.00

Customer ID	1010447066
Account Number	1010617103
Invoice Number	WDCMP0004187692
Invoice Issue Date	03/07/2018
Invoice Period	01/06/2018 to 30/06/2018
Due Date	25/07/2018
Customer Type	INDIVIDUAL
Phone Number	07324-226037
Reverse Charge Applicability: No	

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
1802.72	-	1803.00	+	0.00	+	1767.64	=	1767.36	=	1768.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand Seven Hundred Sixty Eight Rupees and Zero Paisa

Bill To/Installation Address: GOVT.P.G.COLLEGE DONGERGAON MHOW IND IND INDORE IN

Payment Details	Date	Amount(Rs.)
Description		
Payments	25/06/18	1803.00

Cheque NO. 036711
Date 24.07.18

Summary of Current Charges	Amount(Rs)
Recurring Charges	1498.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	269.64
Total Charges	**1767.64**

Tax Details Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	134.82	1498.00
SGST/UTGST	9.00%	134.82	1498.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Revision in BE Combo Plans w.e.f 01/06/2018.
Unlimited free calling to all networks For Plans having FMC >= Rs.645 And
Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs 645

Accounts Officer (TR)

stration Number : 23AABCB5576GFZF

I.T. Bills

BSNL
LANDLINE / BROADBAND

भारत संचार निगम लिमिटेड इन्दौर

ई-मेल से बिल मंगवाकर पर्यावरण बचाने में अपना योगदान दें।

BSNL

PAN NO : AABCB5576G
GST REG NO : 23AABCB5576GFZF
ARN NO : AA2303170058360

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road 462015,Madhya Pradesh

Name & Communication Address of the Customer
PRINCIPAL
GOVT. P.G. COLLEGE
MAIN ROAD . MHOW
MADHYA PRADESH
453441.0
India
Customer GSTIN:

Telephone Bill / Tax Invoice*

Customer ID	1010353807
Account Number	1010643315
Invoice Number	WDCMP0004152600
Invoice Issue Date	03/07/2018
Invoice Period	01/06/2018 to 30/06/2018
Due Date	25/07/2018
Customer Type	INDIVIDUAL
Phone Number	07324-275929
Reverse Charge Applicability: No	

State: Madhya Pradesh(MP)(23)

Deposit 500.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
247.33	-	248.00	+	0.00	+	236.00	=	235.33	=	236.00

HSN/SAC Code: 9984

Amount in Words: Two Hundred Thirty Six Rupees and Zero Paisa

Bill To/Installation Address : GOVT. P.G. COLLEGE. A.B.ROAD. MHOW. IND IND INDORE IN

Plan GENERAL-URBAN-LT-30000 HSN/SAC Code: 9984

Payment Details

Description	Date	Amount(Rs.)
Payments	25/06/18	248.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	GENERAL-URBAN-LT-30000	01/06/18 to 30/06/18	NA	NA	200.00
Total Charges (Rs.)					200.00

Summary of Current Charges

	Amount(Rs)
Recurring Charges	200.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	36.00
Total Charges	236.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	18.00	200.00
SGST/UTGST	9.00%	18.00	200.00

Cheque No. 036711
Date 24.07.18

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018. Unlimited free calling to all networks For Plans having FMC >= Rs.645 And Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645

Accounts Officer (TR)

This is a Computer generated Bill and does not

T Registration Number : 23AABCB5576GFZF

I.T. Bills

BSNL
LANDLINE / BROADBAND

भारत संचार निगम लिमिटेड इन्दौर

ई-मेल से बिल मंगवाकर पर्यावरण बचाने में अपना योगदान दें।

BSNL

PAN NO : AABCB5576G
GST REG NO : 23AABCB5576GFZF
ARN NO : AA2303170058360

Supplier's Address: O/o Chief General Manager Telecom Distr Sanchar Bhawan Hoshangabad Road 462015,Madhya Pradesh

Name & Communication Address of the Customer
RPINCIPAL GOVT.P.G.COLLEGE
MHOWGOVT.P.G.COLLEGE
DONGER GAON . MHOW
MADHYA PRADESH
453441.0
India

Telephone Bill/Tax Invoice*

Customer ID	1010377227
Account Number	1010645815
Invoice Number	WDCMP0004192568
Invoice Issue Date	03/07/2018
Invoice Period	01/06/2018 to 30/06/2018
Due Date	17/08/2018
Customer Type	INDIVIDUAL
Phone Number	07324-275246
Reverse Charge Applicability: No	

Customer GSTIN: State: Madhya Pradesh(MP)(23)
Deposit 1000.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
141.38	-	142.00	+	0.00	+	141.60	=	140.98	=	141.00 (Rounded Up)

HSN/SAC Code: 9984

Amount in Words: One Hundred Forty One Rupees and Zero Paisa

Bill To/Installation Address: MHOWGOVT.P.G.COLLEGE DONGER GAON MHOW IND IND INDORE IN

Payment Details

Description	Date	Amount(Rs.)
Payments	25/06/18	142.00

Cheque NO. 036711
Date 24.07.18

Summary of Current Charges	Amount(Rs)
Recurring Charges	120.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	21.60
Total Charges	141.60

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018. Unlimited free calling to all networks For Plans having FMC >= Rs.645 And Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645

Accounts Officer (TR)

Registration Number : 23AABCB5576GFZF

I.T. Bills

BSNL
LANDLINE / BROADBAND
PAN NO : AABCB5576G
GST REG. NO : 23AABCB5576GFZF
ARN NO : AA230317005836D

भारत संचार निगम लिमिटेड इन्दौर

ई-मेल से बिल मंगवाकर पर्यावरण बचाने में अपना योगदान दें।

BSNL

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

Name & Communication Address of the Customer
PRINCIPAL GOVT.P.G.COLLEGE
MHOW
GOVT P.G.COLLEGE DONGER GAON MHOW
MADHYA PRADESH
453441.0
India

Telephone Bill/Tax Invoice*

Customer ID	1010377217
Account Number	1010645805
Invoice Number	WDCMP0004193397
Invoice Issue Date	03/07/2018
Invoice Period	01/06/2018 to 30/06/2018
Due Date	17/08/2018
Customer Type	INDIVIDUAL
Phone Number	07324-273474
Reverse Charge Applicability: No	

Customer GSTIN: State: Madhya Pradesh(MP)(23)
Deposit 1000.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
141.14	-	142.00	+	0.00	+	141.60	=	140.74	=	141.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Hundred Forty One Rupees and Zero Paisa

Bill To/Installation Address: MHOW GOVT P.G.COLLEGE DONGER GAON MHOW IND INDORE IN

Payment Details

Description	Date	Amount(Rs.)
Payments	25/06/18	142.00

Cheque No. 036711
Date 24.07.18

Summary of Current Charges	Amount(Rs
Recurring Charges	120.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	21.60
Total Charges	**141.60**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	10.80	120.00
SGST/UTGST	9.00%	10.80	120.00

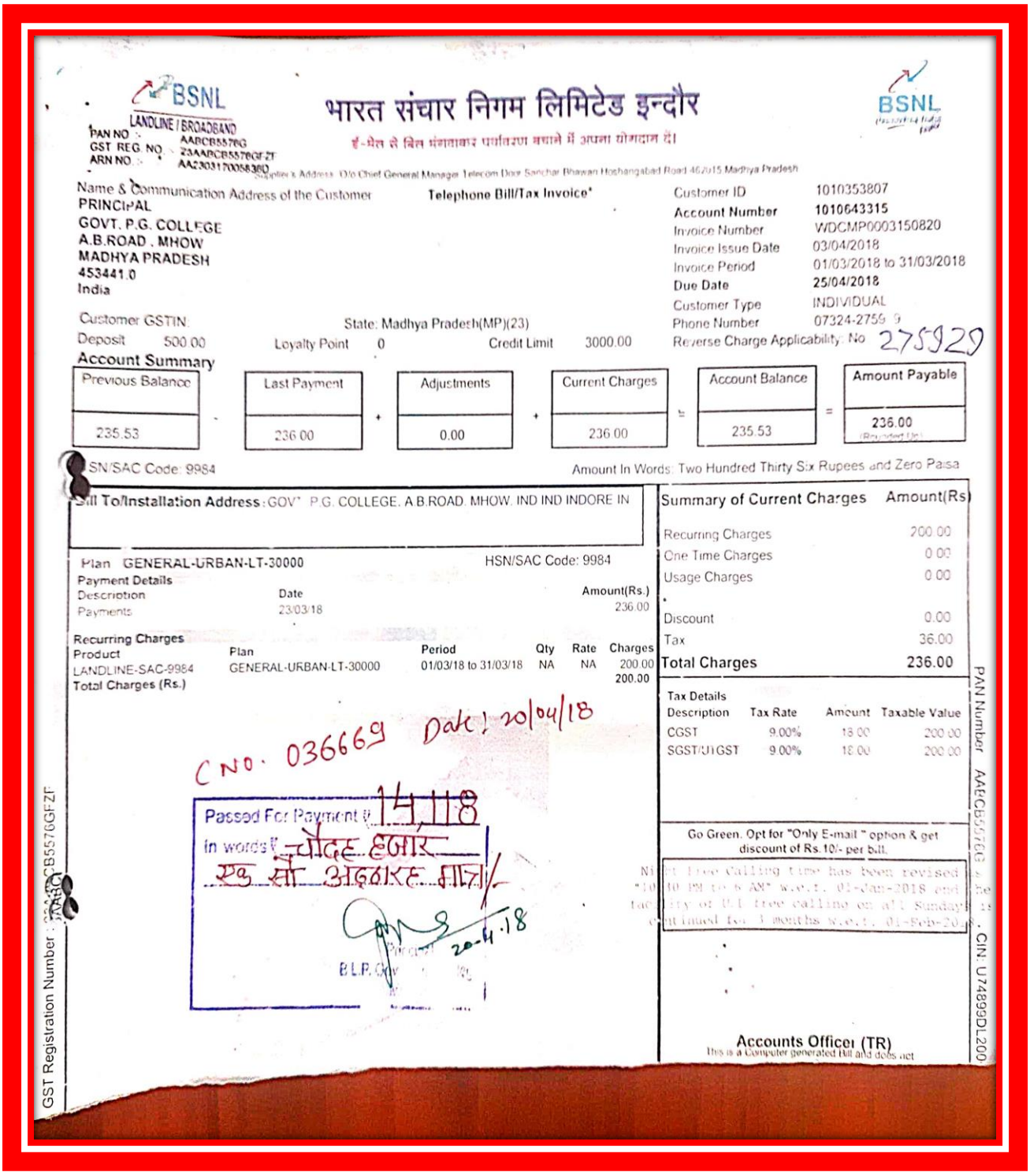
BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018.
Unlimited free calling to all networks For Plans having FMC >= Rs.645 And
Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645

Accounts Officer (TR)

Registration Number : 23AABCB5576GFZF

I.T. Bills



BSNL

LANDLINE / BROADBAND
PAN NO : AABCB5576G
GST REG. NO : 23AABCB5576GFZF
ARN NO : AA2303170058360

भारत संचार निगम लिमिटेड इन्दौर

ई-मेल से बिल मंगवाकर पर्यावरण बचाने में अपना योगदान दें।

BSNL

Supplier's Address: O/o Chief General Manager Telecom Distt Sanchar Bhawan Hoshangabad Road 462015 Madhya Pradesh

Name & Communication Address of the Customer
PRINCIPAL
GOVT. P.G. COLLEGE
A.B.ROAD , MHOW
MADHYA PRADESH
453441.0
India

Telephone Bill/Tax Invoice*

Customer ID 1010353807
Account Number 1010643315
Invoice Number WDCMP0003150820
Invoice Issue Date 03/04/2018
Invoice Period 01/03/2018 to 31/03/2018
Due Date 25/04/2018
Customer Type INDIVIDUAL
Phone Number 07324-2759 9
Reverse Charge Applicability: No

275929

Customer GSTIN:
State: Madhya Pradesh(MP)(23)
Deposit 500.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable
235.53		236.00		0.00		236.00		235.53		236.00 (Rounded Up)

SN/SAC Code: 9984

Amount In Words: Two Hundred Thirty Six Rupees and Zero Paisa

Bill To/Installation Address: GOVT P.G. COLLEGE, A.B.ROAD, MHOW, IND IND INDORE IN

Plan GENERAL-URBAN-LT-30000 HSN/SAC Code: 9984

Payment Details

Description	Date	Amount(Rs.)
Payments	23/03/18	236.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	GENERAL-URBAN-LT-30000	01/03/18 to 31/03/18	NA	NA	200.00
Total Charges (Rs.)					200.00

Summary of Current Charges Amount(Rs)

Recurring Charges	200.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	36.00
Total Charges	236.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	18.00	200.00
SGST/UTGST	9.00%	18.00	200.00

CNO. 036669 Date: 20/04/18

Passed For Payment ₹ 14118
In words चौदह हजार एक सौ अठारह मात्र/
20.4.18
BLP.Gov

Go Green. Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Accounts Officer (TR)
This is a Computer generated Bill and does not

GST Registration Number : 23AABCB5576GFZF
PAN Number AABCB5576G
CIN: U74899DL200

I.T. Bills

BSNL

LANDLINE / BROADBAND

PAN NO :- AABCB5576G
GST REG. NO. :- 23AABCB5576GFZF
ARN NO. :- AA230317005836D

भारत संचार निगम लिमिटेड इन्दौर

ई-मेल से बिल मंगवाकर पर्यावरण बचाने में अपना योगदान दें।

BSNL

Supplier's Address: O/o Chief General Manager Telecom Door Sanchar Bhawan Hoshangabad Road-462015,Madhya Pradesh

Name & Communication Address of the Customer
Ms. PRINCIPAL GOVT P G COLLEGE
COMMERCE DEPARTMENT
GOVT.P.G.COLLEGE.MHOW.-GAWLI PALASYA. MHOW IN
MHOW-INDORE
453441
India

Telephone Bill/Tax Invoice*

Customer ID	1022454151
Account Number	1022454153
Invoice Number	WDCMP0003164934
Invoice Issue Date	03/04/2018
Invoice Period	01/03/2018 to 31/03/2018
Due Date	25/04/2018
Customer Type	INDIVIDUAL
Phone Number	07324-226048
Reverse Charge Applicability: No	

Customer GSTIN: State: Madhya Pradesh(MP)(23)
Deposit 1450.00 Loyalty Point 888 Credit Limit 3000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
1322.96	-	1323.00	+	0.00	+	1326.08	=	1326.04	=	1327.00 (Rounded Up)

SN/SAC Code: 9984

Amount In Words: One Thousand Three Hundred Twenty Seven Rupees and Zero Paisa

Bill To/Installation Address: COMMERCE DEPARTMENT GOVT.P.G.COLLEGE.MHOW. GAWLI PALASYA. MHOW MHOW INDORE IN

Payment Details

Description	Date	Amount(Rs.)
Payments	23/03/18	1323.00

Summary of Current Charges

	Amount(Rs)
Recurring Charges	999.00
One Time Charges	0.00
Usage Charges	178.80
Discount	-54.00
Tax	202.28
Total Charges	**1326.08**

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	101.14	1123.80
SGST/UTGST	9.00%	101.14	1123.80

Go Green: Opt for "Only E-mail " option & get discount of Rs.10/- per bill.

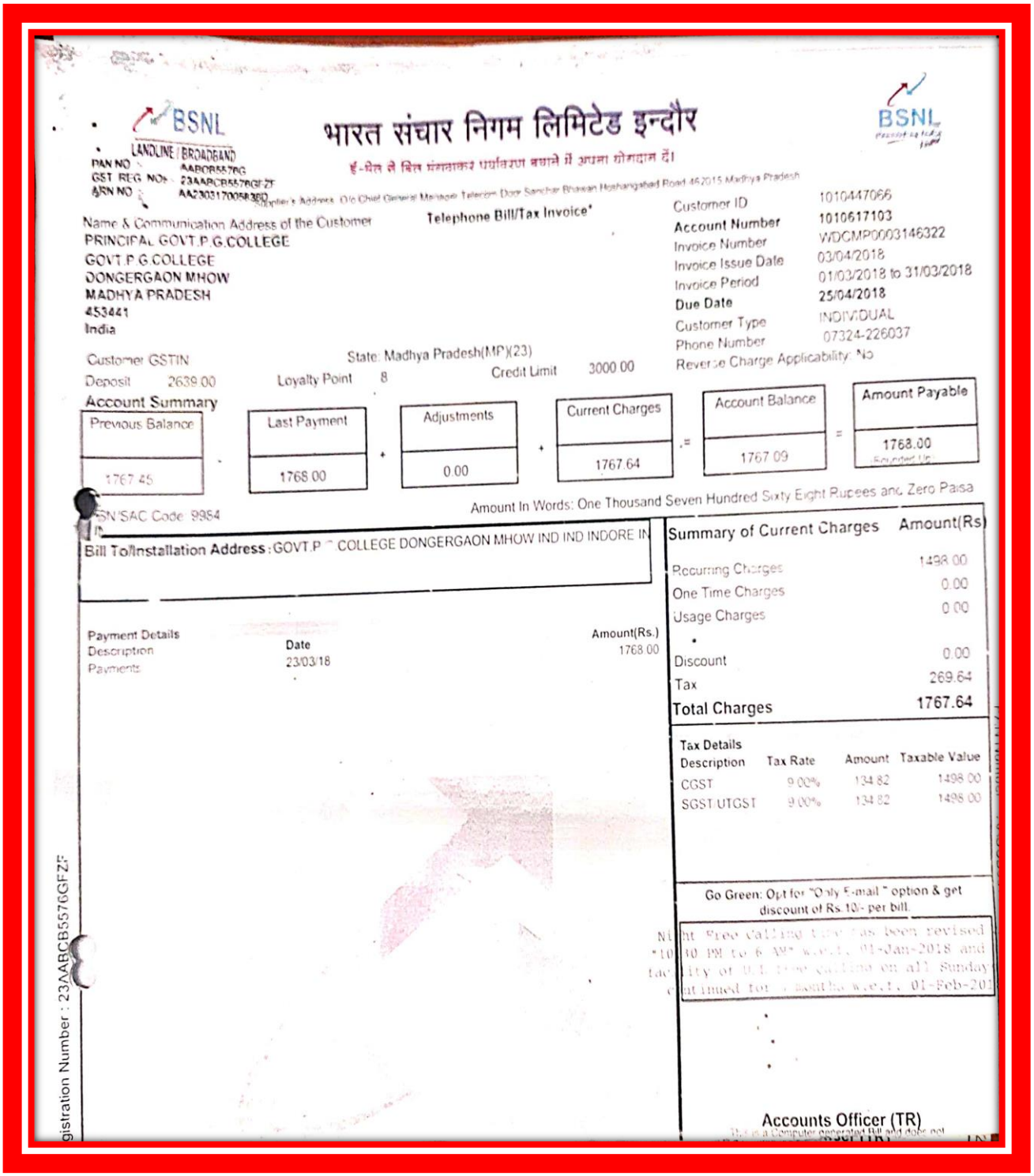
Night Free Calling time has been revised to "10.30 PM to 6 AM" w.e.f. 01-Jan-2018 and facility of U/L free calling on all Sundays is continued for 3 months w.e.f. 01-Feb-2018.

Accounts Officer (TR)
This is a Computer generated Bill and does not require signature

Registration Number : 23AARCB5576GFZF

PAN Number AABCB5576G CIN: U74899DL20

I.T. Bills



BSNL

भारत संचार निगम लिमिटेड इन्दौर

BSNL

LANDLINE / BROADBAND
PAN NO AABCB5576G
GST REG NO 23AABCB5576GFZF
SRN NO AA2303170058360

ई-मेल से बिल संगणकर पर्यावरण बचाने में अपना योगदान दें।

Supplier's Address: O/o Chief General Manager Telecom Distt Sanchar Bhawan Hoshangabad Road 462015 Madhya Pradesh

Name & Communication Address of the Customer
PRINCIPAL GOVT.P.G.COLLEGE
GOVT.P.G.COLLEGE
DONGERGAON MHOW
MADHYA PRADESH
453441
India

Telephone Bill/Tax Invoice*

Customer ID	1010447066
Account Number	1010617103
Invoice Number	WDCMP0003146322
Invoice Issue Date	03/04/2018
Invoice Period	01/03/2018 to 31/03/2018
Due Date	25/04/2018
Customer Type	INDIVIDUAL
Phone Number	07324-226037
Reverse Charge Applicability	No

Customer GSTIN
State: Madhya Pradesh(MP)(23)
Deposit 2639.00 Loyalty Point 8 Credit Limit 3000.00

Account Summary

Previous Balance		Last Payment		Adjustments		Current Charges		Account Balance		Amount Payable
1767.45	-	1768.00	+	0.00	+	1767.64	=	1767.09	=	1768.00

SN/SAC Code: 9954

Amount In Words: One Thousand Seven Hundred Sixty Eight Rupees and Zero Paisa

Bill To/Installation Address: GOVT.P.G. COLLEGE DONGERGAON MHOW IND IND INDORE IN

Payment Details	Date	Amount(Rs.)
Description		
Payments	23/03/18	1768.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	1498.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	269.64
Total Charges	1767.64

Tax Details Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	134.82	1498.00
SGST/UTGST	9.00%	134.82	1498.00

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Night free calling time has been revised to 10 PM to 6 AM w.e.f. 01-Jan-2018 and facility of U.L free calling on all Sunday continued for months w.e.f. 01-Feb-201

Accounts Officer (TR)

This is a Computer generated bill and does not

Registration Number : 23AABCB5576GFZF

Software Bills

Software Available Certificate

BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW
OLD A.B. ROAD DONGARGAON, MHOW
E-mail: govt_mhowcollege03@rediffmail.com, Phone No: 07324-226037

CERTIFICATE

Date: 02.12.2024

This is to certify that **IT CAM Security, Indore** has been entrusted with the **annual maintenance and updation** of IT infrastructure at **Bherulal Patidar Government P.G. College, Mhow**. The firm is responsible for ensuring the smooth functioning and security of the college's digital resources, including **MS Office, antivirus software, and broadband facilities.**

The following maintenance and update activities are carried out annually by **IT CAM Security, Indore:**

1. **MS Office Updation & Maintenance**
   - The firm ensures the **regular updating and maintenance** of the **MS Office Standard Academic Version** installed on all college desktops.
   - Security patches, bug fixes, and software upgrades are applied as per the licensing agreement.
2. **Antivirus Software Maintenance**
   - The firm manages the installation, renewal, and updating of **licensed antivirus software** to safeguard systems from malware, cyber threats, and unauthorized access.
   - Periodic security scans and performance optimizations are conducted.
3. **Broadband Facility Physical Maintenance**
   - **BSNL broadband connections** (Customer IDs: **1010353807, 110377220, 1010247517**) undergo **regular physical and technical maintenance** to ensure uninterrupted and high-speed internet access.
   - The firm conducts **network performance checks, repairs, and necessary upgrades** to maintain connectivity reliability.

Director
IT CAM SECURITY

Principal
PRINCIPAL
Bherulal Patidar Govt. P. G. College
Ambedkar Nagar, MHOW

Software Available Certificate

BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW
OLD A.B. ROAD DONGARGAON, MHOW
E-mail: govt_mhowcollege03@rediffmail.com, Phone No: 07324-226037

CERTIFICATE

Date - 02.12.2024

This is to certify that **Bherulal Patidar Government P.G. College, Mhow** is well-equipped with modern IT infrastructure to facilitate academic and administrative activities efficiently. The college provides the following IT facilities to faculty members, staff, and students:

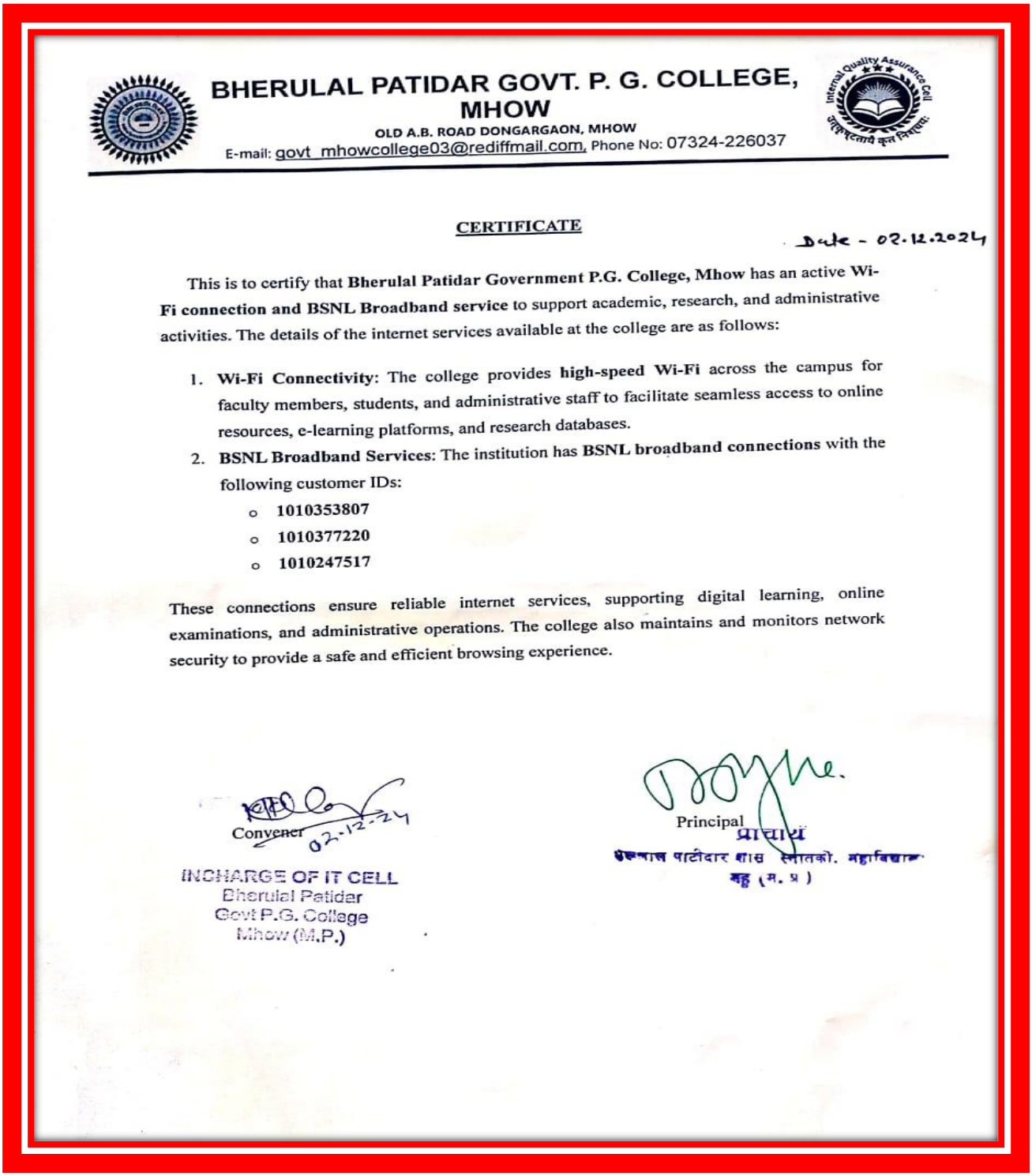
1. **Microsoft Office Standard Academic Version:** The college has a licensed version of **MS Office Standard Academic**, enabling students and faculty to use applications such as MS Word, Excel, PowerPoint, and Outlook for educational and research purposes.
2. **Software License Validity:** All installed software, including MS Office, is **licensed and valid for a period of five (5) years** from the date of installation.
3. **Windows 11 Installed Desktops:** The college IT lab and administrative offices are equipped with **Windows 11 in-built desktops**, ensuring access to the latest operating system features, security updates, and compatibility with modern software.
4. **Antivirus Protection:** All desktops and IT systems are protected by **licensed antivirus software**, ensuring cyber security and data protection.
5. **Other IT Support:** The college ensures regular IT maintenance and provides necessary support

Convener 02.12.2024

INCHARGE OF IT CELL
Bherulal Patidar
Govt P.G. College
Mhow (M.P.)

Principal

Software Available Certificate



BHERULAL PATIDAR GOVT. P. G. COLLEGE, MHOW
OLD A.B. ROAD DONGARGAON, MHOW
E-mail: govt_mhowcollege03@rediffmail.com, Phone No: 07324-226037

CERTIFICATE

Date - 02.12.2024

This is to certify that **Bherulal Patidar Government P.G. College, Mhow** has an active **Wi-Fi connection and BSNL Broadband service** to support academic, research, and administrative activities. The details of the internet services available at the college are as follows:

1. **Wi-Fi Connectivity:** The college provides **high-speed Wi-Fi** across the campus for faculty members, students, and administrative staff to facilitate seamless access to online resources, e-learning platforms, and research databases.
2. **BSNL Broadband Services:** The institution has **BSNL broadband connections** with the following customer IDs:
   - **1010353807**
   - **1010377220**
   - **1010247517**

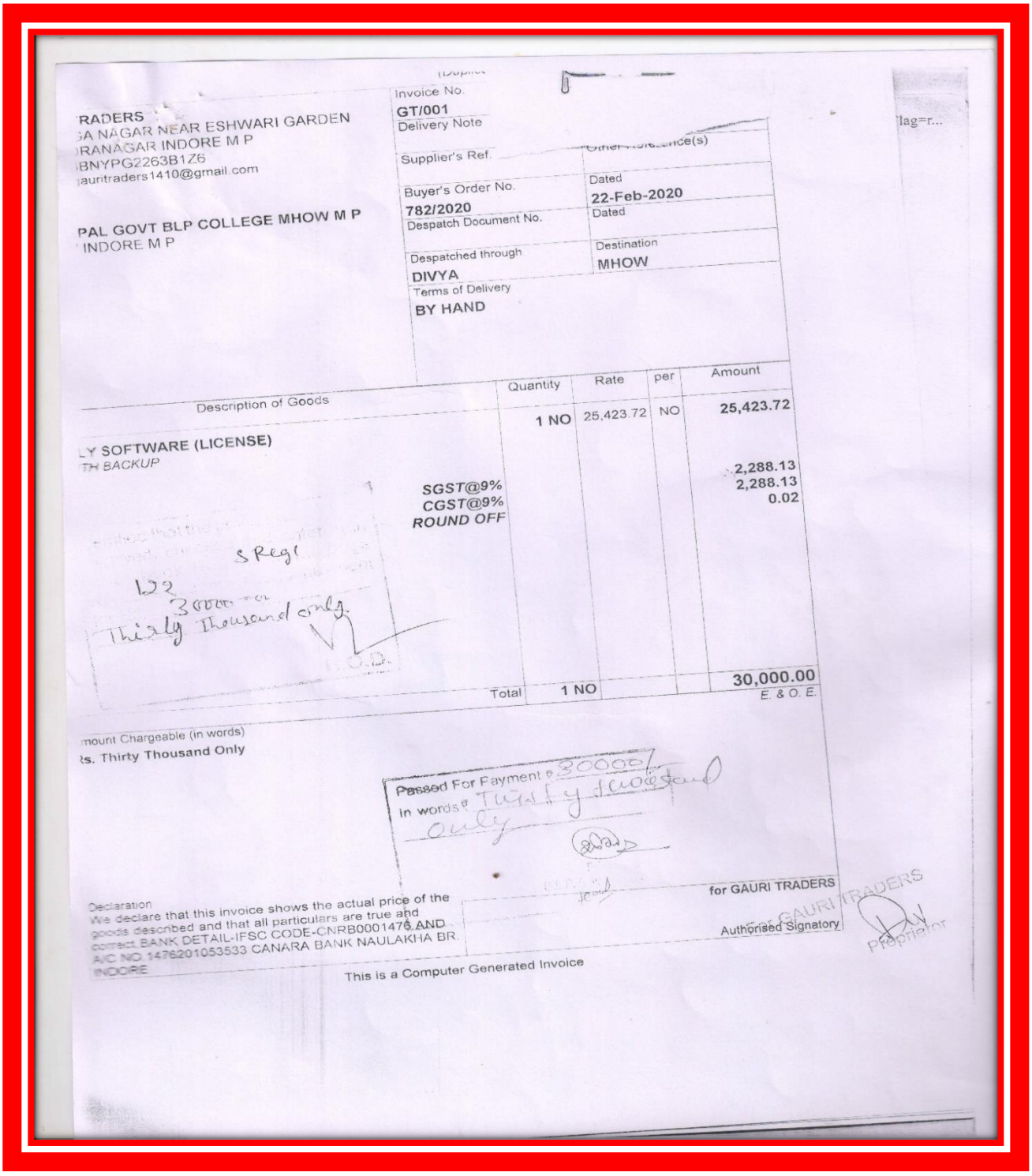
These connections ensure reliable internet services, supporting digital learning, online examinations, and administrative operations. The college also maintains and monitors network security to provide a safe and efficient browsing experience.

Convener 02-12-24

INCHARGE OF IT CELL
Bherulal Patidar
Govt P.G. College
Mhow (M.P.)

Principal
प्राचार्य
भेरूलाल पाटीदार शास. स्नातको. महाविद्यालय
महू (म. प्र.)

Bills of licensed Software



RADERS
A NAGAR NEAR ESHWARI GARDEN
RANAGAR INDORE M P
BNYPG2263B1Z6
auritraders1410@gmail.com

PAL GOVT BLP COLLEGE MHOW M P
INDORE M P

Invoice No. GT/001
Delivery Note
Supplier's Ref.
Buyer's Order No. 782/2020
Dated 22-Feb-2020
Despatch Document No.
Dated
Despatched through DIVYA
Destination MHOW
Terms of Delivery BY HAND

Description of Goods	Quantity	Rate	per	Amount
Y SOFTWARE (LICENSE) TH BACKUP	1 NO	25,423.72	NO	25,423.72
SGST@9%				2,288.13
CGST@9%				2,288.13
ROUND OFF				0.02
Total	1 NO			30,000.00

E. & O. E.

mount Chargeable (in words)
Rs. Thirty Thousand Only

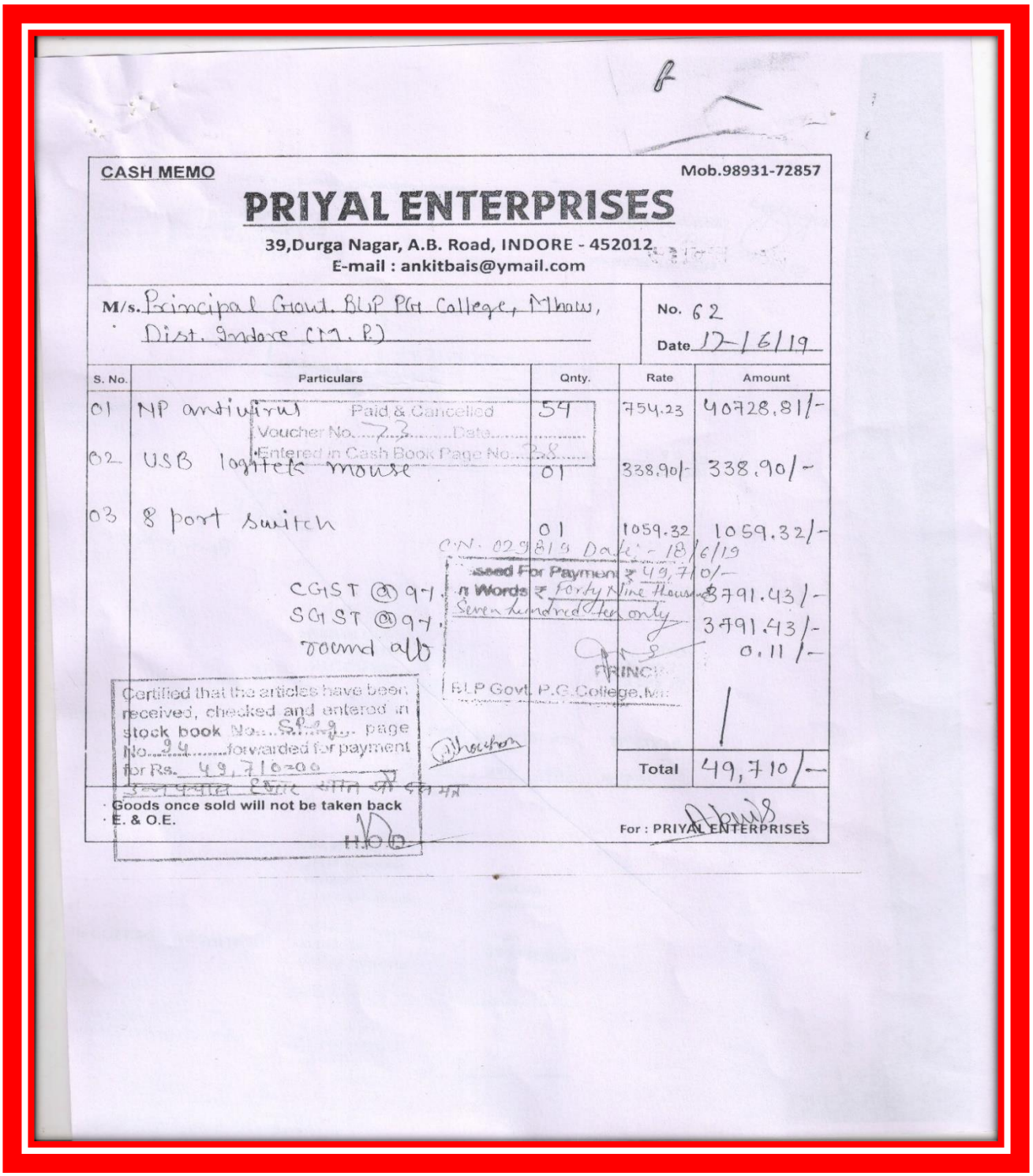
Passed For Payment ₹ 30000/
In words ₹ Thirty thousand Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. BANK DETAIL-IFSC CODE-CNRB0001476 AND A/C NO 1476201053533 CANARA BANK NAULAKHA BR. INDORE

for GAURI TRADERS
Authorised Signatory

This is a Computer Generated Invoice

Bills of licensed Software



CASH MEMO

Mob.98931-72857

PRIYAL ENTERPRISES

39,Durga Nagar, A.B. Road, INDORE - 452012
E-mail : ankitbais@ymail.com

M/s. Principal Govt. BLP PG College, Mhow, Dist. Indore (M.P.)

No. 62
Date 12/6/19

S. No.	Particulars	Qnty.	Rate	Amount
01	NP antivirus	54	754.23	40728.81/-
02	USB logitech mouse	01	338.90/-	338.90/-
03	8 port switch	01	1059.32	1059.32/-
	CGST @ 9%			3791.43/-
	SGST @ 9%			3791.43/-
	round off			0.11/-
			Total	49,710/-

Paid & Cancelled
Voucher No. 23 Date
Entered in Cash Book Page No. 28

C.N. 02981 Dated - 18/6/19
Passed For Payment ₹ 49,710/-
In Words ₹ Forty Nine Thousand Seven hundred Ten only

PRINCIPAL
BLP Govt. P.G. College, Mhow

Certified that the articles have been received, checked and entered in stock book No. SP/9 page No. 24 forwarded for payment for Rs. 49,710=00

Goods once sold will not be taken back
E. & O.E.

For : PRIYAL ENTERPRISES

Bills of licensed Software

(Original)

GST Invoice

MM ENTERPRISES
2, Dravid Nagar, Indore (M.P.)
GSTN/UIN:23AHNPG5010C1Z2
PAN :- AHNPG5010C
E-mail : mmenterprises27@gmail.com

Buyer
Principal Govt. BLP PG College, Mhow
MHOW (M.P.)

Invoice No. **MM/125/17-18**	Dated **20-Aug-2017**
Delivery Note	Mode/Terms of Payment **ON DELIVERY**
Supplier's Ref.	Other Reference(s) **Quotation**
Buyer's Order No. **1944/NAAC/2017**	Dated **19-Aug-2017**
Despatch Document No. **LIBRARY DEPT.**	Dated
Despatched through **Manish**	Destination **Mhow**
Terms of Delivery **by hand**	

No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	Amount
	MS OFFICE *HSN/SAC--85238020* *LATEST VERSION* *Paper Licence*	**5 no.**	8,389.83	no.	**41,949.16**
	SGST@9%				**3,775.42**
	CGST@9%				**3,775.42**
	Total	**5 no.**			**49,500.00**

E. & O. E.

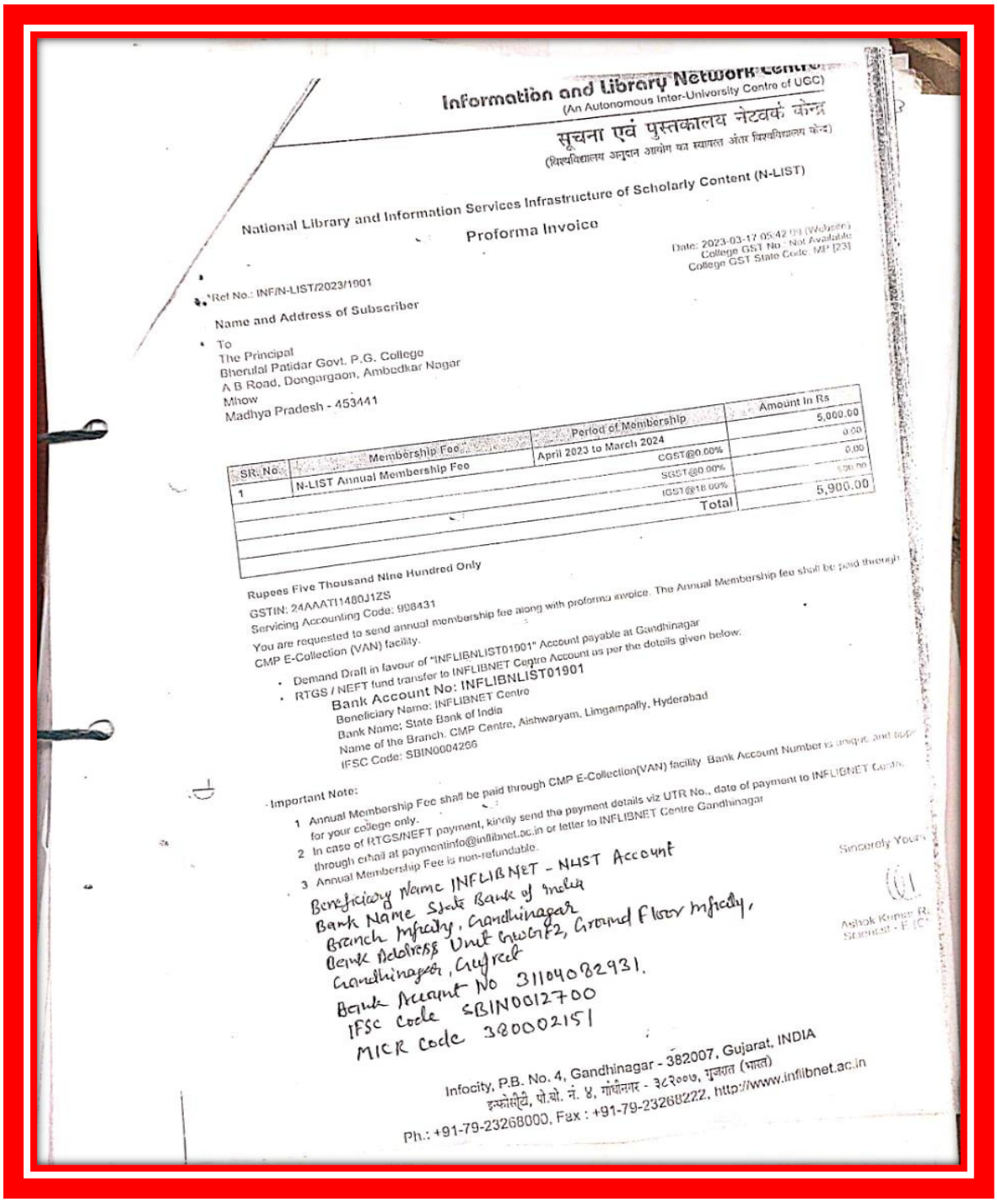
Amount Chargeable (in words)
☐ **Forty Nine Thousand Five Hundred Only**

Declaration
(1) IFSC NO. SBIN0030467 A/c No.63009637781 (2) Payment should be paid by A/c payee cheque with in 7day otherwise interest @24% PA will be charged. (3)Goods ones sold will not be taken back. (4)Cheque bounsing penalty Rs. 1200/- .(5)Physicaly damaged or burnt products will be consider warranty void. (6)Goods under warranty will be replaced by their respective vender (7) Subject only to indore Jurisdiction

for MM ENTERPRISES
Authorised Signatory

This is a Computer Generated Invoice

Bills of licensed Software



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)
सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Date: 2023-03-17 05:42:09 (Website)
College GST No : Not Available
College GST State Code: MP [23]

Ref No.: INF/N-LIST/2023/1901

Name and Address of Subscriber

To
The Principal
Bherulal Patidar Govt. P.G. College
A B Road, Dongargaon, Ambedkar Nagar
Mhow
Madhya Pradesh - 453441

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2023 to March 2024	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST01901" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below:

Bank Account No: INFLIBNLIST01901
Beneficiary Name: INFLIBNET Centre
Bank Name: State Bank of India
Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad
IFSC Code: SBIN0004296

Important Note:

1 Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and sup... for your college only.
2 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centr... through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar
3 Annual Membership Fee is non-refundable.

Beneficiary Name INFLIBNET - NLIST Account
Bank Name State Bank of India
Branch Infocity, Gandhinagar
Bank Address Unit GW-GF2, Ground Floor Infocity, Gandhinagar, Gujarat
Bank Account No 31104082931.
IFSC Code SBIN0012700
MICR Code 380002151

Sincerely Yours,

Ashok Kumar R.
Scientist - F (C)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

INVOICE FOR PROCUREMENT OF N-LIST

INFLIBNET

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)
सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2021/1901

Date: 2021-07-22 07:37:10 (Website)
College GST No.: Not Available
College GST State Code: MP [23]

Name and Address of Subscriber

To
The Principal
Govt. Postgraduate College
A B Road, Dongargaon, Ambedkar Nagar
Mhow
Madhya Pradesh - 453441

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AATI1480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:
  - Beneficiary Name: INFLIBNET - NLIST Account
  - Bank Name: State Bank of India
  - Branch: Infocity, Gandhinagar
  - Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat -
  - Bank Account No: 31104082931
  - IFSC Code: SBIN0012700
  - MICR Code: 380002151

Important Note:

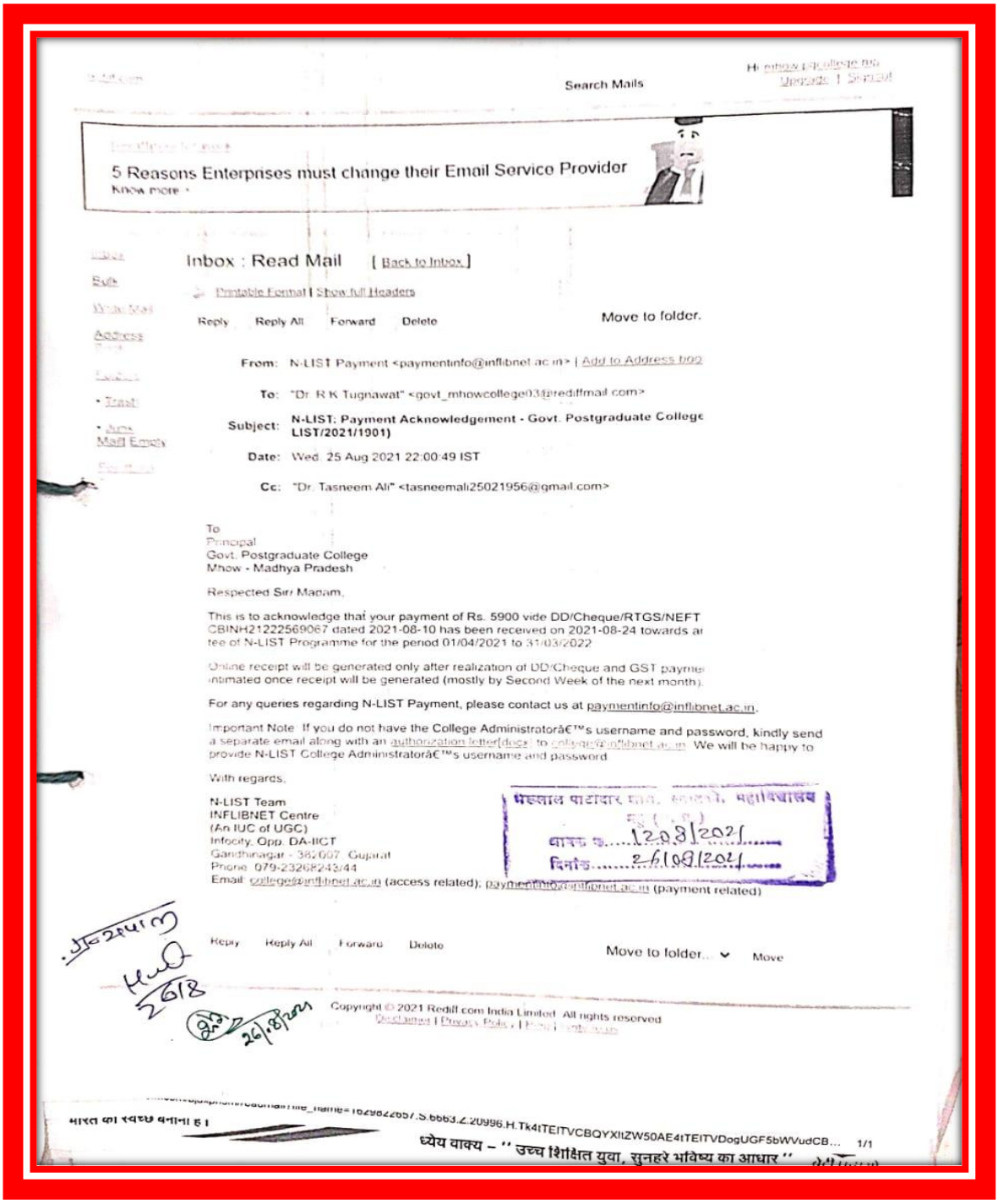
1. In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
2. Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

INVOICE FOR PROCUREMENT OF N-LIST



Search Mails

5 Reasons Enterprises must change their Email Service Provider
Know more

Inbox : Read Mail [Back to Inbox]

Printable Format | Show full Headers

Reply Reply All Forward Delete Move to folder.

From: N-LIST Payment <paymentinfo@inflibnet.ac.in> | Add to Address bqq

To: "Dr. R K Tugnawat" <govt_mhowcollege03@rediffmail.com>

Subject: N-LIST: Payment Acknowledgement - Govt. Postgraduate College LIST/2021/1901)

Date: Wed, 25 Aug 2021 22:00:49 IST

Cc: "Dr. Tasneem Ali" <tasneemali25021956@gmail.com>

To
Principal
Govt. Postgraduate College
Mhow - Madhya Pradesh

Respected Sir/ Madam,

This is to acknowledge that your payment of Rs. 5900 vide DD/Cheque/RTGS/NEFT CBINH21222569067 dated 2021-08-10 has been received on 2021-08-24 towards ar fee of N-LIST Programme for the period 01/04/2021 to 31/03/2022

Online receipt will be generated only after realization of DD/Cheque and GST payme intimated once receipt will be generated (mostly by Second Week of the next month).

For any queries regarding N-LIST Payment, please contact us at paymentinfo@inflibnet.ac.in.

Important Note: If you do not have the College Administratorâ€™s username and password, kindly send a separate email along with an authorization letter[docx] to college@inflibnet.ac.in. We will be happy to provide N-LIST College Administratorâ€™s username and password.

With regards,

N-LIST Team
INFLIBNET Centre
(An IUC of UGC)
Infocity, Opp. DA-IICT
Gandhinagar - 382 007, Gujarat
Phone: 079-23268243/44
Email: college@inflibnet.ac.in (access related), paymentinfo@inflibnet.ac.in (payment related)

भरतलाल पाटीदार शास. स्नातकोत्तर महाविद्यालय
पावती क्र. 1208/2021
दिनांक 26/08/2021

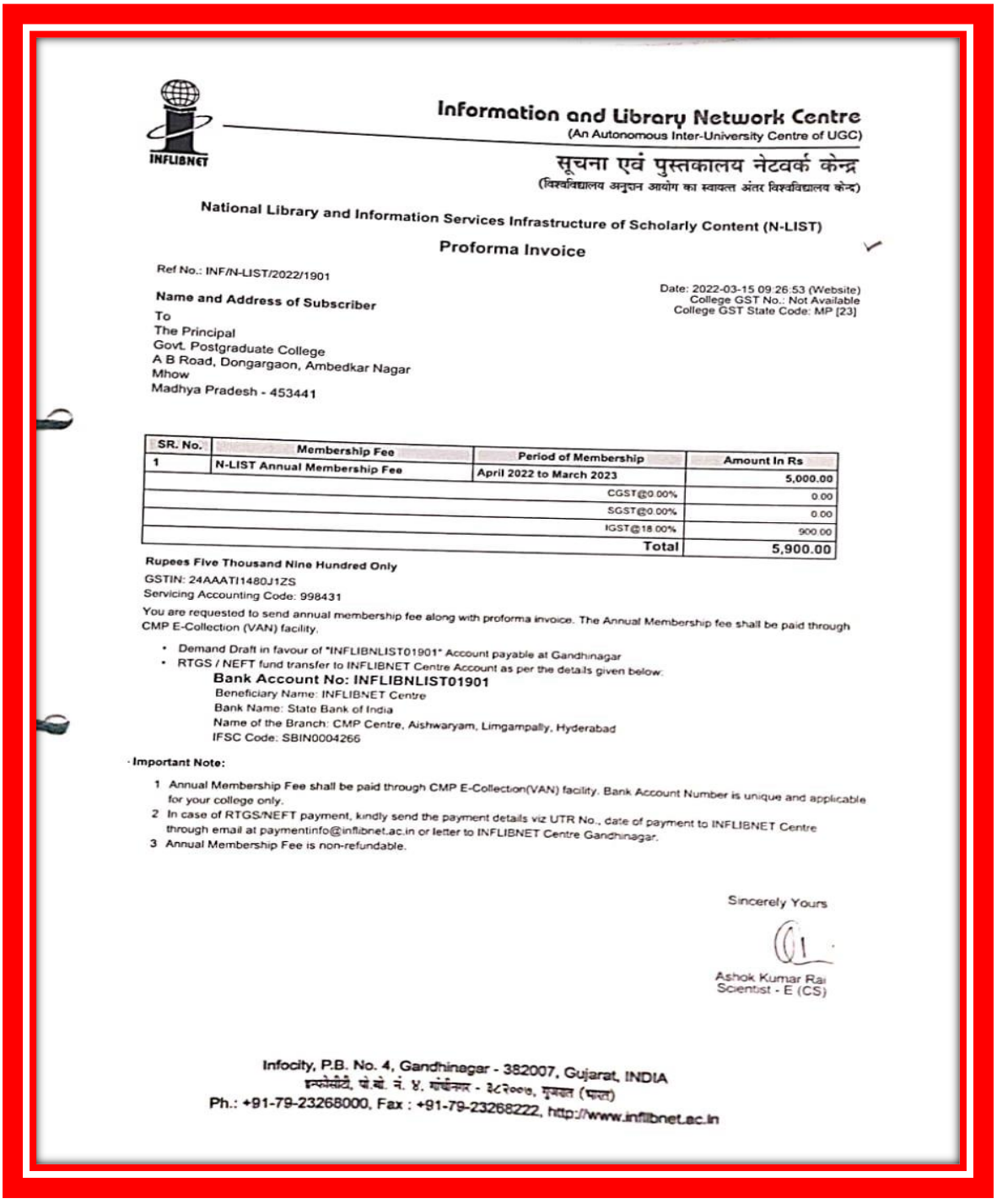
Reply Reply All Forward Delete Move to folder... Move

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भारत को स्वच्छ बनाना है।

ध्येय वाक्य – " उच्च शिक्षित युवा, सुनहरे भविष्य का आधार "

INVOICE FOR PROCUREMENT OF N-LIST



INFLIBNET

Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)
सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2022/1901

Date: 2022-03-15 09:26:53 (Website)
College GST No.: Not Available
College GST State Code: MP [23]

Name and Address of Subscriber

To
The Principal
Govt. Postgraduate College
A B Road, Dongargaon, Ambedkar Nagar
Mhow
Madhya Pradesh - 453441

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	**5,900.00**

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBNLIST01901" Account payable at Gandhinagar
- RTGS / NEFT fund transfer to INFLIBNET Centre Account as per the details given below.

Bank Account No: INFLIBNLIST01901
Beneficiary Name: INFLIBNET Centre
Bank Name: State Bank of India
Name of the Branch: CMP Centre, Aishwaryam, Limgampally, Hyderabad
IFSC Code: SBIN0004266

Important Note:

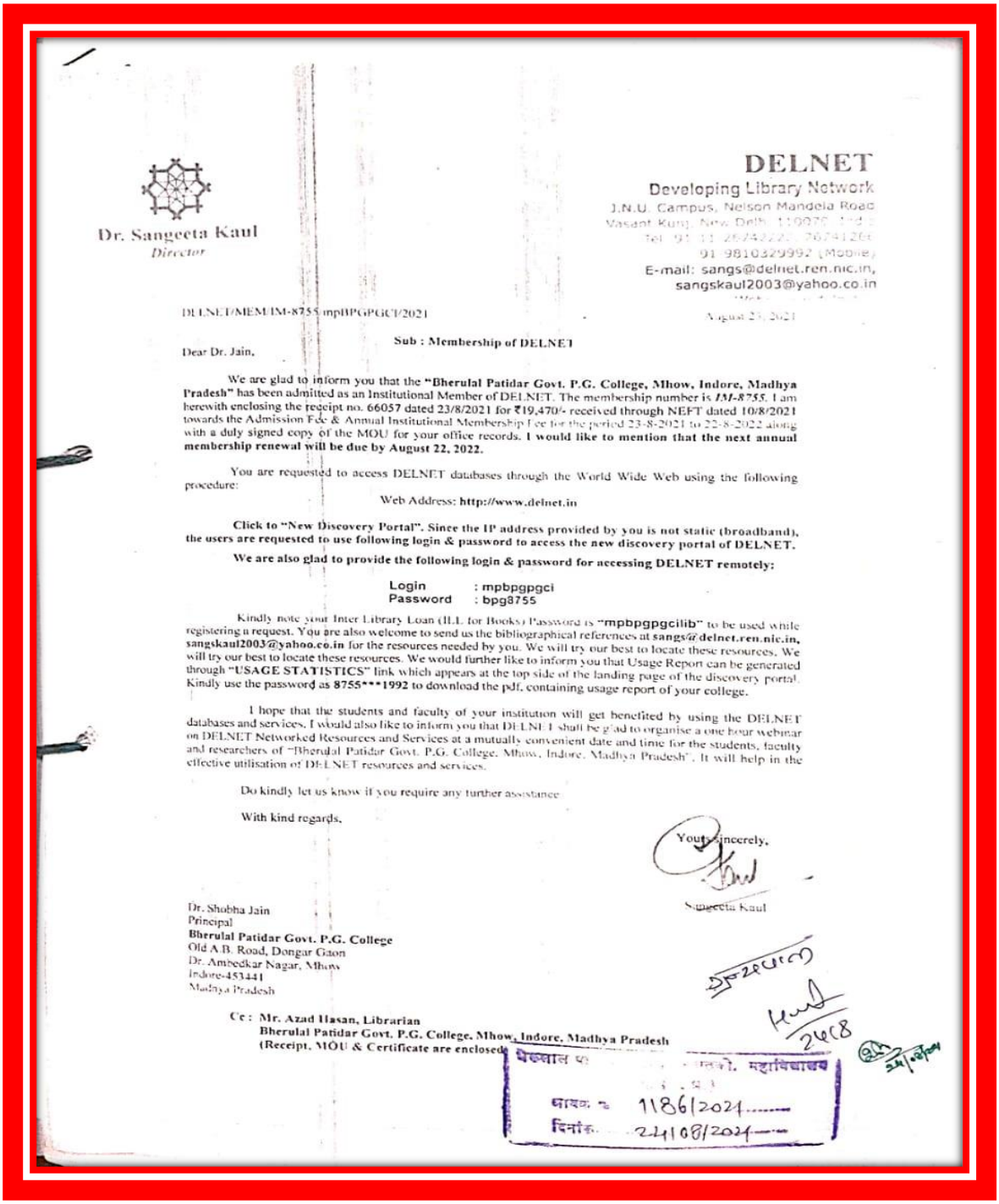
1. Annual Membership Fee shall be paid through CMP E-Collection(VAN) facility. Bank Account Number is unique and applicable for your college only.
2. In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
3. Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसिटी, पी.बी. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

INVOICE FOR PROCUREMENT OF DEL-NET



Dr. Sangeeta Kaul
Director

DELNET
Developing Library Network
J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91 11 26742225, 26741266
91 9810329992 (Mobile)
E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in

DELNET/MEM/IM-8755/mpBPGPGCI/2021 August 23, 2021

Sub : Membership of DELNET

Dear Dr. Jain,

We are glad to inform you that the **"Bherulal Patidar Govt. P.G. College, Mhow, Indore, Madhya Pradesh"** has been admitted as an Institutional Member of DELNET. The membership number is *IM-8755*. I am herewith enclosing the receipt no. 66057 dated 23/8/2021 for ₹19,470/- received through NEFT dated 10/8/2021 towards the Admission Fee & Annual Institutional Membership Fee for the period 23-8-2021 to 22-8-2022 along with a duly signed copy of the MOU for your office records. **I would like to mention that the next annual membership renewal will be due by August 22, 2022.**

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: **http://www.delnet.in**

Click to "New Discovery Portal". Since the IP address provided by you is not static (broadband), the users are requested to use following login & password to access the new discovery portal of DELNET.

We are also glad to provide the following login & password for accessing DELNET remotely:

Login : **mpbpgpgci**
Password : **bpg8755**

Kindly note your Inter Library Loan (ILL for Books) Password is **"mpbpgpgcilib"** to be used while registering a request. You are also welcome to send us the bibliographical references at **sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in** for the resources needed by you. We will try our best to locate these resources. We will try our best to locate these resources. We would further like to inform you that Usage Report can be generated through **"USAGE STATISTICS"** link which appears at the top side of the landing page of the discovery portal. Kindly use the password as **8755***1992** to download the pdf, containing usage report of your college.

I hope that the students and faculty of your institution will get benefited by using the DELNET databases and services. I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty and researchers of "Bherulal Patidar Govt. P.G. College, Mhow, Indore, Madhya Pradesh". It will help in the effective utilisation of DELNET resources and services.

Do kindly let us know if you require any further assistance.

With kind regards,

Yours sincerely,

Sangeeta Kaul

Dr. Shobha Jain
Principal
Bherulal Patidar Govt. P.G. College
Old A.B. Road, Dongar Gaon
Dr. Ambedkar Nagar, Mhow
Indore-453441
Madhya Pradesh

Cc : **Mr. Azad Hasan, Librarian**
Bherulal Patidar Govt. P.G. College, Mhow, Indore, Madhya Pradesh
(Receipt, MOU & Certificate are enclosed)

प्राप्त क्र. 1186/2024
दिनांक 24/08/2024

INVOICE FOR PROCUREMENT OF DEL-NET

Proforma Tax Invoice

DELNET-Developing Library Network
JNU Campus,Nelson Mandela Road,Vasant Kunj
New Delhi-110070
GSTIN/UIN: 07AAAAD2288G1ZV
Email: hkkaul@gmail.com
Ph.No.+91-11-26742222,26741232
Fax: +91-11-26741122

Invoice No: 2021/ 46968
Date: 16-July-2021
Membership No: NewMember
Mode Of Payment: DD/Multicity Cheque/NEFT
Reference No:

Bherulal Patidar Govt P G College
Old A. B. Road, Dongargaon, Dr. Ambedkar Nagar, Mhow, Indore
Pin: 453441
Madhya Pradesh
GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Admission Fee	18%	5,000.00
2	Annual Institutional Membership Fees for the year 2021-2022 IGST	18%	11,500.00 2,970.00
	Total.		₹ 19,470.00

Amount Chargeable (in words) E & O E
₹ NINETEEN THOUSAND FOUR HUNDRED SEVENTY ONLY

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
5,000.00	18%	900.00
11,500.00	18%	2,070.00

Tax Amount (in words) ₹ TWO THOUSAND NINE HUNDRED SEVENTY ONLY

For Bank Transfer
Kindly remit the amount through NEFT/RTGS only.DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

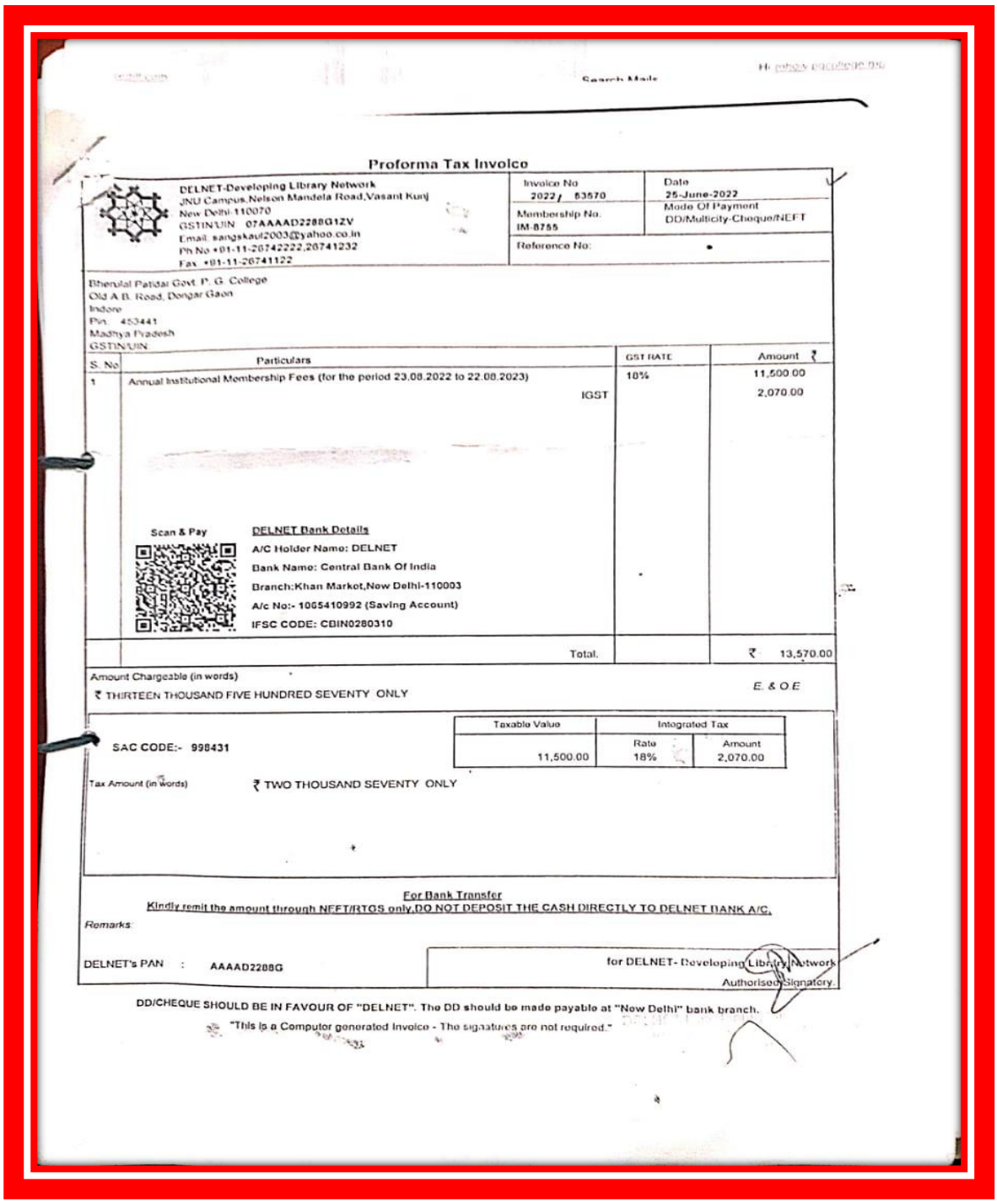
Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network
Authorised Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.
"This is a Computer generated Invoice - The signatures are not required."

INVOICE FOR PROCUREMENT OF DEL-NET



Proforma Tax Invoice

DELNET-Developing Library Network
JNU Campus,Nelson Mandela Road,Vasant Kunj
New Delhi-110070
GSTIN/UIN : 07AAAAD2288G1ZV
Email: sangskaul2003@yahoo.co.in
Ph No +91-11-26742222,26741232
Fax +91-11-26741122

Invoice No: 2022/ 63570
Date: 25-June-2022
Membership No.: IM-8755
Mode Of Payment: DD/Multicity-Cheque/NEFT
Reference No:

Bherulal Patidar Govt. P. G. College
Old A.B. Road, Dongar Gaon
Indore
Pin : 453441
Madhya Pradesh
GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 23.08.2022 to 22.08.2023)	18%	11,500.00
	IGST		2,070.00

Scan & Pay

DELNET Bank Details
A/C Holder Name: DELNET
Bank Name: Central Bank Of India
Branch:Khan Market,New Delhi-110003
A/c No:- 1065410992 (Saving Account)
IFSC CODE: CBIN0280310

Total. ₹ 13,570.00

Amount Chargeable (in words)
₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY
E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Tax Amount (in words) ₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer
Kindly remit the amount through NEFT/RTGS only.DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

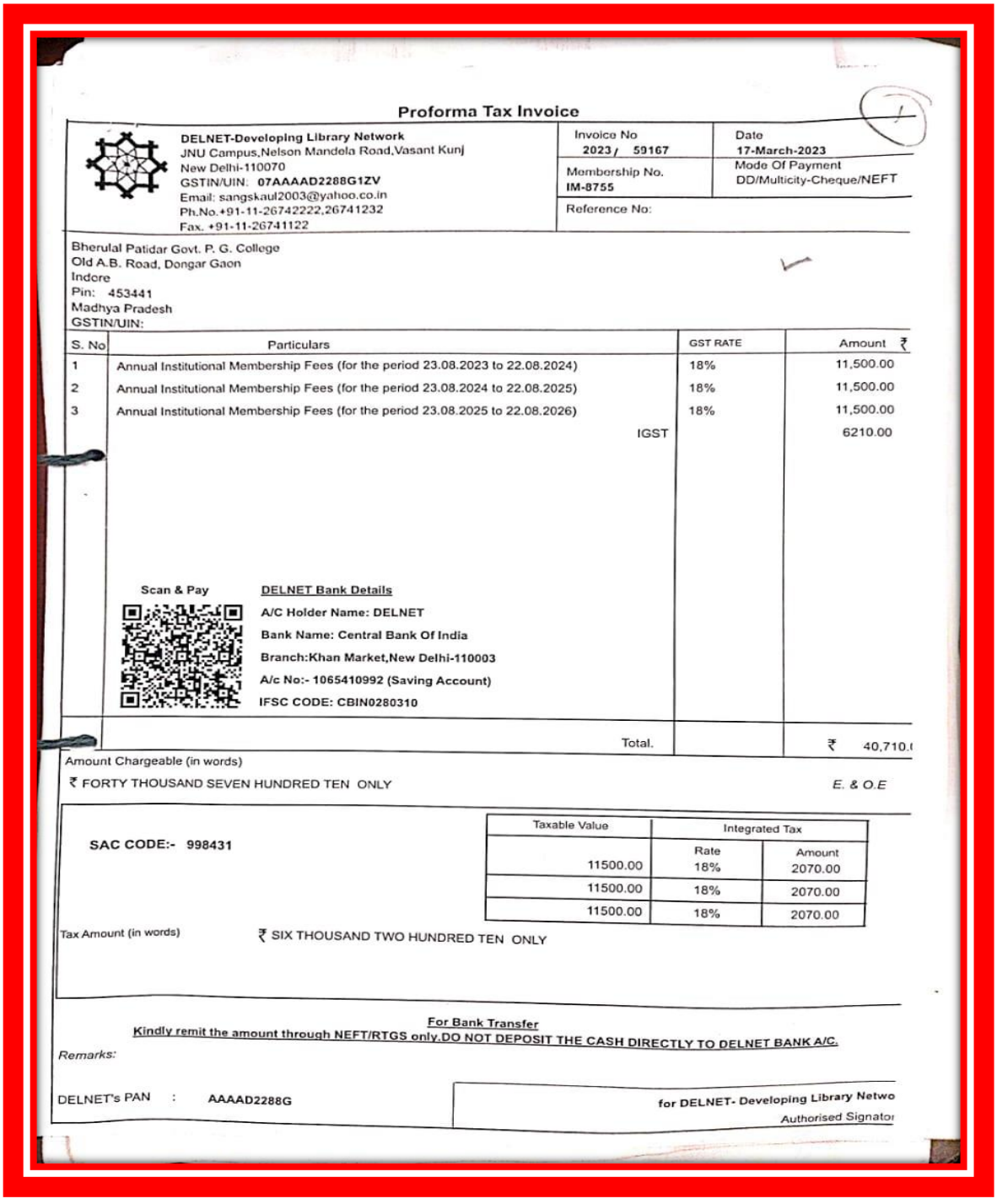
DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network
Authorised Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."

INVOICE FOR PROCUREMENT OF DEL-NET



Proforma Tax Invoice

DELNET-Developing Library Network
JNU Campus,Nelson Mandela Road,Vasant Kunj
New Delhi-110070
GSTIN/UIN: 07AAAAD2288G1ZV
Email: sangskaul2003@yahoo.co.in
Ph.No.+91-11-26742222,26741232
Fax. +91-11-26741122

Invoice No: 2023/ 59167
Date: 17-March-2023
Membership No.: IM-8755
Mode Of Payment: DD/Multicity-Cheque/NEFT
Reference No:

Bherulal Patidar Govt. P. G. College
Old A.B. Road, Dongar Gaon
Indore
Pin: 453441
Madhya Pradesh
GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 23.08.2023 to 22.08.2024)	18%	11,500.00
2	Annual Institutional Membership Fees (for the period 23.08.2024 to 22.08.2025)	18%	11,500.00
3	Annual Institutional Membership Fees (for the period 23.08.2025 to 22.08.2026)	18%	11,500.00
	IGST		6210.00

Scan & Pay

DELNET Bank Details
A/C Holder Name: DELNET
Bank Name: Central Bank Of India
Branch:Khan Market,New Delhi-110003
A/c No:- 1065410992 (Saving Account)
IFSC CODE: CBIN0280310

Total. ₹ 40,710.(

Amount Chargeable (in words)
₹ FORTY THOUSAND SEVEN HUNDRED TEN ONLY
E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11500.00	18%	2070.00
11500.00	18%	2070.00
11500.00	18%	2070.00

Tax Amount (in words) ₹ SIX THOUSAND TWO HUNDRED TEN ONLY

For Bank Transfer
Kindly remit the amount through NEFT/RTGS only.DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

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Authorised Signator