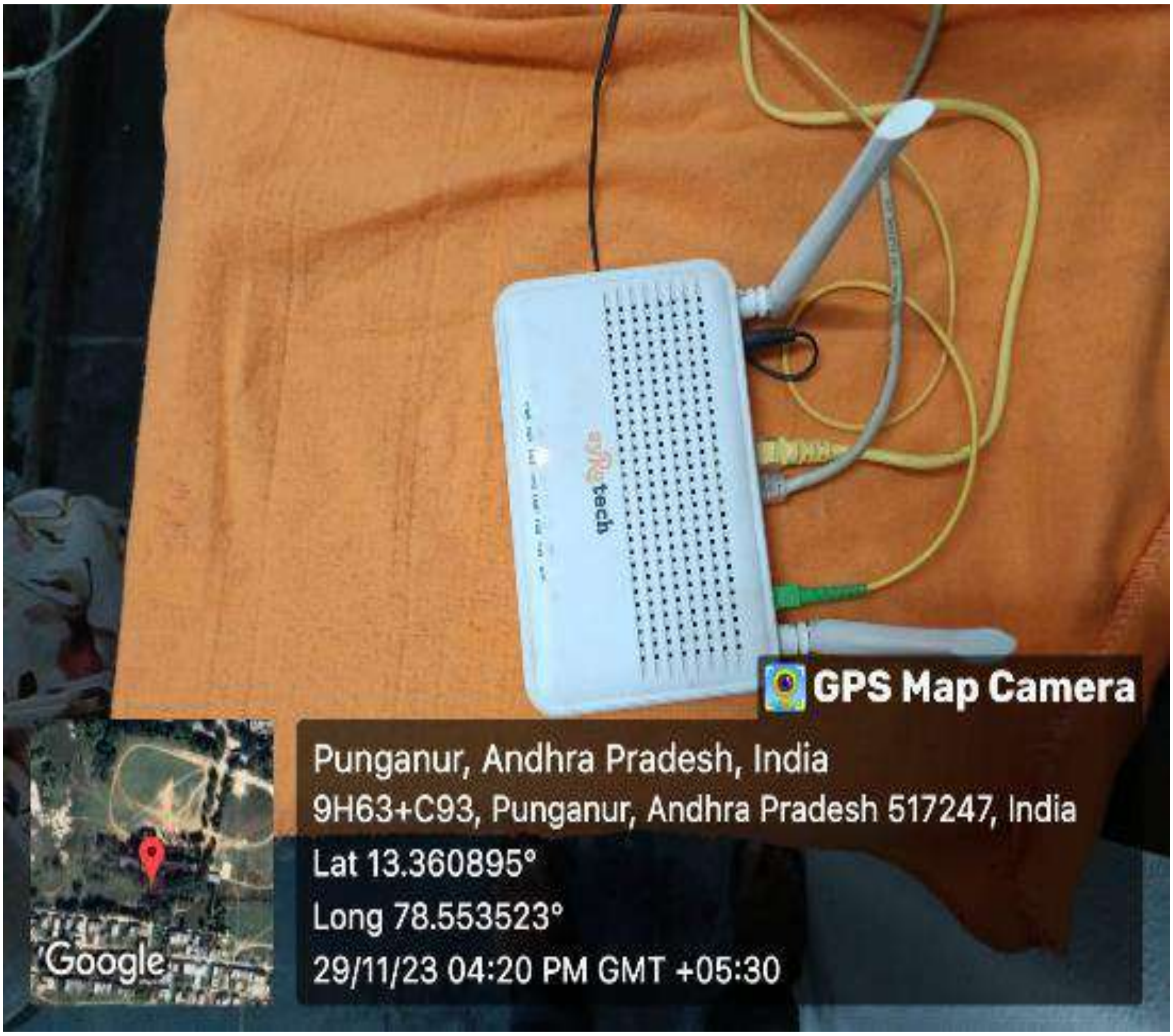
4.3.1 INTERNET MODEMS

BSNL fiber net WIFI Modem in Computer Lab



BSNL fiber net WIFI Modem in Virtual room

3. BSNL fiber net WIFI Modem in Office room

ORIGINAL FOR RECIPIENT | TAX INVOICE

SRI SRINIVASA ENTERPRISES

#27-970,Beside Renuka KALYANA Mandapam,Palama ner road ,chittoor-517001.AP, Andhra Pradesh

Mobile: 9160601013 GSTIN: 37AROPH5340R1Z2 PAN Number: SAPTHA GIRI GRAMEENA BANK HEAD OFFICE CHITTOOR

nvoice No.: 1099 Invoice Date: 12-09-2022

BILL TO
SUBHARAM GOVT DEGREE COLLEGE,
Subharam govt degree college,punganoor
Mobile: 8555992762

SHIP TO
SUBHARAM GOVT DEGREE COLLEGE,
Subharam govt degree college,punganoor
Mobile: 8555992762

ITEMS	QTY.	RATE	TAX	AMOUNT
EXIDE SMF 42AH 12VOLTS	8.0 PCS	4140.63	9275.0 (28.0%)	42400.0
DIN 65 AH POWER ZONE	4.0 PCS	5468.75	6125.0 (28.0%)	28000.0
EXIDE SMF 100AH	2.0 PCS	10312.5	5775.0 (28.0%)	26400.0
SUB TOTAL	14		₹ 21175.0	₹ 96800

BANK DETAILS
Name: DOMMARA HAREESH
IFSC Code: IDIB000D030
Account No: 6134172373
Bank: Indian Bank ,DIGUVAMAGHAM

TAXABLE AMOUNT	₹ 75625
CGST @14.0%	₹ 10587.5
SGST @14.0%	₹ 10587.5
GRAND TOTAL	₹ 96800

Total Amount (in words)
Ninety Six Thousand Eig[illegible] pees

AUTHORISE[illegible] FOR SRI SRINIVASA ENTERPRISES

[illegible]/09/2022

Cell . 9160601013, 8019868[illegible]
SRI SRINIVASA ENTERPRISES
27/970,Beside Ranuka Kalyana Mandapam
Palamaner Main Road Chittoor

Received for cheque
No:- 790676 - 66,800

9160601013

CASH BILL

TAX INVOICE

SVC COMPUTERS

Mobile: 98451 54932
91647 54932

Dealers in: Kinds of Computers, Peripherals & Consumables

#12, 19th Cross, SR Nagar, Bengaluru - 560 027. Email: eswarreddy8432@gmail.com

SUBHARAM GOVT DEGREE COLLEGE
PRINICIPAL, PUNGANOOR,
CHITTOOR DT (A.P)

Sugam No.

No. 203 Date: 27-03-23

GST: 29AAHPE9189M1ZV

CUS GST:

37

DESCRIPTION OF GOODS	HSN Code	Qty	Rate	Amount ₹
Intel core I5, 10th Jen, Gigabyte board, 32 gb Ram, 128 gb HDD, 1 tb Hard disk, 2 gb graphic card, ATX cabent with SMPS, 20 in dell hd moniter, dell key boord & mouse	9031	1	38136/-	38136/-

Paid & Cancelled

PRINCIPAL

45000.00

Y Rajesekar
27/3/23

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District

TOTAL		38136.00
CGST	%	
SGST	%	
IGST	18%	6864.00
Round Off		
GRAND TOTAL		45000.00

ns and Conditions:
yments should be made immediately on delivery otherwise on interest of 20% per annum be charged. 2. Our responsibility ceases the moment goods leave our premises. No claim e entertained by the firm for any loss arising from damage, shortage and or non delivery goods afterwards. 3. All disputes subject to Bangalore Jurisdiction. 4. Goods once sold not be taken back or exchanged. 5. All Payments should be made by Account Payee ue / DD. and receipt obtained. 6. Warranty on all peripherals / parts is a per manufacture's y and shall be got done by our customers directly from the manufactures. 7. SVC puters only a marketing distribution firm and not a manufacturer. No warranty other than ne given by the manufactures is stipulated. 8. No warranty on Burnt, Physical damages rack cut items. 9. Every cheque return will attract a penalty of Rs. 250/-. 10. Saturday & lay No Replacement.

for **SVC Computers**

Customer's Signature

Authorized Signature

CASH BILL

TAX INVOICE

SVC COMPUTERS

Mobile: 98451 54932
91647 54932

Dealers in: Kinds of Computers, Peripherals & Consumables

#12, 19th Cross, SR Nagar, Bengaluru - 560 027. Email: eswarreddy8432@gmail.com

To,
M/s. The Principal
Subharam Govt Degree College (PGR)
Punganur (T.K)
Chittoor (D.T/A.P) - 517247

E-Sugam No.

No. 043 Date: 18/07/23

GST: 29AAHPE9189M1ZV

CUS GST:
37

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Qty	Rate	Amount ₹
1	Intel core i5, 10th Jen, 32 gb Ram, 128 gb nvm, 1 tb hard disk, 2 gb graphic card, atx cabent with smps, 20 in dell hd moniter, dell key board & mouse wireless adaptor (all 2years warrenty)	9031	3	38136/-	114408/-

21/7/23

135001.00

Terms and Conditions:

1. Payments should be made immediately on delivery otherwise on interest of 20% per annum will be charged. 2. Our responsibility ceases the moment goods leave our premises. No claim will be entertained by the firm for any loss arising from damage, shortage and or non delivery of the goods afterwards. 3. All disputes subject to Bangalore Jurisdiction. 4. Goods once sold will not be taken back or exchanged. 5. All Payments should be made by Account Payee Cheque / DD. and receipt obtained. 6. Warranty on all peripherals / parts is a per manufacture's policy and shall be got done by our customers directly from the manufactures. 7. SVC Computers only a marketing distribution firm and not a manufacturer. No warranty other than the one given by the manufactures is stipulated. 8. No warranty on Burnt, Physical damages and track cut items. 9. Every cheque return will attract a penalty of Rs. 250/-. 10. Saturday & Sunday No Replacement.

TOTAL		114408.00
CGST	%	
SGST	%	
IGST	18 %	20593.00
Round Off		
GRAND TOTAL		135001.00

Customer's Signature

for **SVC Computers**

Authorized Signature

2018-19

130-131 Service postage Telegram & Telephone charges

111

	Sancatione Amount.		7500/-
			7500/-
		OB.	6136
2)	Sancation Nil.		
			6136
		OB.	4850
3)	Sancation Nil.		
			4850

111

1)	Bill No-849171 dated. 22-8-18	OB	7500
	month / dated		
1)	Phone No-08581253139- 07/2018- 22-8-18	1179	1364
2)	Phone No-08581253138 07/2018- 22-8-2018	165	
		Balance-	6136
		Total	7500
2)	Bill No-1011030- dated - 24-9-2018 (18-9-2018)	OB.	6136
1)	Phone No-08581253139- 08/2018- 24-9-18	1203	1286.
2)	Phone No-08581253138 08/2018- 24-9-18	83	
		Balance	4850
		Total	6136
	Bill No-1348773 dated- 5-11-2018 (23-10-18)	OB	4850.
1)	Phone No-08581253139- 09/2018- 5-11-18	1202	1285
2)	Phone No-08581253138 09/2018- 5-11-18	83	
		Balance	3565
		Total-	4850

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.

112

Dr.		OB	3565
II.	Sancation Amount.		7500
III.	Sancation Amount		5000
		CB.	16065
		OB.	4467.
	Sancation. Nil.		
		CB.	4467

113

Telephone Bill of November-2017 to May 2018
1) Month wise Bill SBI Acc A/c

Indian Bank
Date: 28/11/2018
Common Pay in Slip for Deposits, Loans, SB Credit Card, Taxes etc.
A/c. No. / Credit Card No. 520536763 / -
For the credit of (Name) Mr./Ms./Messers
Rs. in words Eleven thousand five hundred and ninety eight
by Cash / Cheque ₹ 11598 / -
Cashier / SWO
PLEASE GIVE DETAILS OF CASH / CHEQUES DEPOSITED OVERLEAF

28-11-18

			16065
			11598
1)	08581253139 04/2018 Rs-1264		
2)	08581253138- 05/2018- Rs-165		
		Balance-	4467
		Total-	16065
	Bill No-1733130 dated - 6-12-2018 (24-11-18)	OB.	4467.
1)	08581253139- 10/2018- Rs- 1179	1262.	1262
2)	08581253138 - 10/2018 Rs- 83		
		Balance-	3205
		Total	4467

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S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.

	OB.	3205
	Sancation Nil –	
	CB	3205
IVa.	OB.	2026.
	Sanctioned Amount	5000
	CB	7026
	OB.	5824
	Sancation Nil –	
	CB	5824
	OB	2287.

Bill ID No-1957667 dated 22/12/18 14-12-2018	OB.	3205
D 08581253139 – 11/2018 Rs-1179.	1179.	1179.
	Balance	2026.
	TOTAL	3205

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.

Bill ID No-2518695 dated-31-7-2019 21-2-2019		
D 08581253139 12/2018 Rs-1202 1202	OB.	7026.
	1202	1202.
	Balance –	5824
	Total	7026

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.

Bill ID No-2518782 2018 date-~~31-7-2019~~ 21-2-2019 31-7-2019		
D Fiber Net Bill of November - 2018 Rs-3537	OB	5824
	3537.	3537
	Balance	2287
	TOTAL	3537

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.

2019-20

Tele Phone Bill 130·131·

SL NO	Sanctioned Amount	3986
Ioo.	[illegible] Bill Paid Bank [illegible] SPL, [illegible] A/C [illegible] Rs-3982 [illegible]	
	CB.	3986
IIa.	OB	04
	Sancation Amount	800
IIIa	Sancation Amount	600
	CB.	1409
	OB.	179
IIIb	Sanctioned Amount Rs–	800
	CB	979

Bill ID No 2019 -974729 Paid date-12-7-19	OB.	3986.
Bill No-2909125 – for the months 3/2019. Phone No-08581253140.	3982.	3982
	Balance	4
	TOTAL	3986

Principal (FAC)
Subbaram Govt.Degree College
Punganur-517247
Chittoor Dist.,A.P.

	OB.	~~[illegible]~~ 1409
D Bill ID No-2019-1925182 Dated Paid 31-12-2019		
D Phone No-08581253139 – 11/2019	1221	1221
~~[illegible]~~ Tele Phone office Junior Account officer A/c-10672585535 58.		
	Balance -	179
	Total	1409

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District

140

Va.	Sanctioned	OB	979

141

Bill ID No-2019-2477443. Dated-20-2-2020-Passed-2-3-2020	OB	979
I) Tele Phone Bill for the month 12/2019	979	979
	Total	979
	Balance-	Nil

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.

2020-21

Budget Year- 2020-2021
Head- 130-131- SRT-Telephone Bill

8

Sl.No			
		OB	4000/-
Ia.	Sanction Amount		
		CB	4000/-
IIa.		OB	Nil
	Sanction Amount	CB	7200
IIIa.	Sanction Amount		800
		CB	8000
		OB	358
IVa.	Sanctioned Amount	RS	4000
		CB	4358

9

	Bill No-2020-682179-Dated-19-6-2020	OB.	4000.
	I) Postal @ Service Stamps For month June/2020	4000	4000
		Total	4000/-
		Balance-	Nil

Amount adjusted to the S.B. Account the individual on 19-6-2020
PRINCIPAL

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S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.

	Bill ID No-2020-1849028 Date-31-12-2020	OB-	8000/-
IIa. IIIa			
	I) Tele Phone Bill Arrears Bill for month- 05/2018 RS- 08581253139	1265	7642
	2) Tele Phone Bill Arrears Bill for month 03/2019. RS- 08581253139.	6377	
	DDO A/C Adjusted to SBI A/C Adjusted 02-02-2021	7642	7642
		Balance	358

Amount adjusted to the S.B. Account the individual on 31-12-2020
PRINCIPAL

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S.R. Govt. Degree College
PUNGANUR - 517 247
31/12/2020 Chittoor District.

IVa.	Bill ID No 2020-2149989 Date 25-1-2021.	OB.	4358/-
	I) Tele Phone Bill Arrears Bill for the month- 06/2018. RS-	1179	2905
	2) Tele Phone Bill Arrears Bill for the Month 07/2019 RS	1726.	
	TOTAL.	2905	Balance 1453

Amount adjusted to the S.B. Account the individual on 25-1-2021

PRINCIPAL
S.R. Govt. Degree College
25/1/2021 PUNGANUR - 517 247

Budget year 2021-2022
21 Head – 130-131. SIT. Telephone Bill

SL No		OB	
Ia.	Sancations		3500
		CB	3500
	Sancations Amount –	OB	3500
IIa Budget			

Bill No-2021-728767 date 29-6-2021	OB		3500/-
1) Telephone No 02581295432 for month April-2021 RS-	1221/-		3500/-
2) Telephone - 02581295139 for month April-2021 RS-	1221/-		
3) Telephone 02581295140 for month April-2021 RS	~~1056~~ 1052/-		
Balance - 163/-			
Total	3500/-		3500/-
	CB.		nil

Amount adjusted to the S.B. Account the individual on 29-6-2021
PRINCIPAL

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District

Bill No-2021-492229 date 2-2-2021	OB		3500.
1) Tele Phone - 02581295140 - April 2021 Balance RS- 163	163		3500.
2) Tele Phone 02581295138 May-2021	1221		
3) Tele Phone 02581295139. May-2021	1221		
4) Tele Phone 02581295140 May 2021 RS-1221 Paid RS-~~1052~~ 895/- Balance RS-326/-	895		
	Total		3500
	Balance		nil

Amount adjusted to the S.B. Account the individual on 2-2-2021
PRINCIPAL

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S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District

		OP.	nil.
IIIa	Sancationed		4800
		CB	4000
IVa	Sancation. RS –	OB	3000

Bill No-2021-~~2462~~ 2162414 dated 12-12-2021	OB		4000/-
IIIa Postal @ Service Stamps for month December-2021	4000/-		4000/-
	Total		4000
	Balance		nil

Amount adjusted to the S.B. Account the individual on 22-12-2021
Y. Rajasekar
PRINCIPAL 24/1/22

Y. Rajasekar
PRINCIPAL 24/1/22
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District

IVa Bill No-2021-2991953 dated 17-2-2022			
	OB.		3000
1) Telephone-02581295140 - December 2021	1219		3000.
2) Tele phone 02581295139 December 2021	1218		
3) Tele phone 02581295138 December 2021 RS-1219 - 563 paid Balance Amount RS-656/- due	563		
	Total		3000

Amount adjusted to the S.B. Account the individual on
PRINCIPAL

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR
Chittoor District

2022-23

Budget Sancation year 2022-2023
43 Head 130-31- SIT @ Tele Phone

Sl				47		
Ia	Sancation Amount	OB	5000	Bill No	OB	5000
				1) Telephone-No-08581295138 for the month April-2022	1233	5000
				2) Telephone No 08581 295139 for the month April-2022	1257	
				3) Tele Phone No-08581295140 for the month April-2022	1233	
				4) Tele Phone - June - 295138	433	
				5) Tele Phone - June - 295139	433	
				6) Tele phone - June - 295140	435	
				Total	5000	5000
		CB.	5000/-		CB.	Nil
				Amount adjusted to the S.B. Account the individual on 20-6-2022 PRINCIPAL	20/6/22	Rajasekar PRINCIPAL 20/6/22 S.R. Govt. Degree College PUNGANUR - 517 247 Chittoor District
IIa	Sancation Amount	OB.	5000/-	Bill No-2022-116835-dated	OB.	5000/-
				1) Tele Phone No-08581295138 for the month August-2022	1233	4980
				2) Tele Phone No 08581295139 for the month - August-2022	1257	
				3) Tele Phone No-08581295140 for the month August-2022	1233	
				4) Tele Phone No-08581295139 for the month September-2022	1257	
					Total	4980
					CB	20
			5000	Amount credited to the S.B. Account the individual on 05-9-2022 PRINCIPAL		Rajasekar 5/9/22 PRINCIPAL S.R. Govt. Degree College PUNGANUR - 517 247 Chittoor District.

INTERNET BILLS

2018-19

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District, Head Post Office Compound, TIRUPATI - 517501, AP.

Telephone Bill/Tax Invoice

Name & Address of the Customer / వినియోగదారుని పేరు మరియు చిరునామా

PRINCIPAL
GOVT DEGREE COLLEGE RAMASAMUDRAM ROAD,
PUNGANUR
CHITTOOR
ANDHRA PRADESH
517247

Customer Id	4009912952
Account Number	9024682219
Phone Number	08581253139
Bill Number & Date	SDCAP0006058862 & 06/10/2018
Issue Date	06/10/2018
Bill Period	01/09/2018 to 30/09/2018
Payment Due Date	22/10/2018
Customer Type	Public Institution
Credit Limit	2,319.00

Loyalty Points 1497

Account Summary(In Rupees)/ ఖాతా సారాంశము (రూపాయలలో)

Previous Balance (ignore, if paid)		Payments Received		Balance Amount		Adjustments		Current Bill Amount		Amount Payable (Rounded to next Rupee)
A		B		C=A-B		D		E		F=E+C-D
2,380.93	-	0.00	=	2,380.93	+	0.00	+	1,202.31	=	3,584.00

Rupees in Words: Three Thousand Five Hundred and Eighty Four Only

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min Late Fee is Rs 10/-

"Reverse charge" is not applicable

BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in
Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
Send SMS as: LLBILL <STD Code-PhoneNo> <Mailid> to 9442253733 from any Mobile.
Eg: LLBILL 040- 27100805 abcdef@gmail.com

1202
83
1285

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/	999.00
Usage Charges/	0.00
One Time Charges/	0.00
Discounts/	0.00
Late Fee/	19.91
Total Taxable (₹)/	**1,018.91**
GST/	183.40
Total Charges (₹)/	**1,202.31**

Tax Details	Tax Rate	Amount
CGST	9.00%	91.70
SGST	9.00%	91.70
Total GST	18.00%	183.40

Accounts Officer(TR)
Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet

E & OE

PAN No.: AABCB5576G GST No.: 37AABCB5576G3Z1 CIN: U74899DL2000GOI107739

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED
O/o General Manager, Sanchar Bhavan, Near HPO Compound, Tirupathi, Andhra Pradesh - 517501

Account Number	9024682219	Phone Number	08581253139	Amount Payable	3,584.00
Bill Number	SDCAP0006058862	Bill Date	06/10/2018	Payment Due Date	22/10/2018

For Use of PO's/ Banks only

Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque /DD No.____ Date____ Bank____ Branch____ Visa Master
Please Charge Rs ____ Against Card No. ____ Card Expiry Date____ Amex
Signature ____ Card Holder's Name ____

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

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.

BHARAT SANCHAR NiGAM LIMITED

Office of the General Manager Telecom District, Head Post Office Compound, TIRUPATI - 517501, AP.

Telephone Bill/Tax Invoice

Name & Address of the Customer / వినియోగదారుని పేరు మరియు చిరునామా	
SHUBHARAM DEGREE COLLEGE - SHUBHARAM DEGREE COLLEGE PUNGANUR CHITTOOR ANDHRA PRADESH 517247	Customer Id: 4012112361 **Account Number**: 9025955255 Phone Number: 08581253138 Bill Number & Date: SDCAP0006048720 & 06/10/2018 Issue Date: 06/10/2018 Bill Period: 01/09/2018 to 30/09/2018 Payment Due Date: 22/10/2018 Customer Type: Public Institution Credit Limit: 1,000.00

Account Summary(In Rupees)/ ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points 0

Previous Balance (Ignore, if paid) ముందరి బిల్లు		Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసిన మొత్తం		Adjustments సర్దుబాటు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A		B		C=A-B		D		E		F=E+C-D
247.28	-	0.00	=	247.28	+	0.00	+	82.60	=	330.00

Rupees in Words: Three Hundred and Thirty Only

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

"Reverse charge" is not applicable

BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STD Code-PhoneNo> <Mailid> to 9442253733 from any Mobile.

Eg: LLBILL 040-27100805 abcdef@gmail.com

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలసరి ఛార్జీలు	70.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	0.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Taxable (₹)/	**70.00**
GST/ పన్ను	12.60
Total Charges (₹)/ మొత్తం బిల్లు	**82.60**

Tax Details	Tax Rate	Amount
CGST	9.00%	6.30
SGST	9.00%	6.30
Total GST	18.00%	12.60

Accounts Officer(TR)

Computer generated Bill and may not contain signature

Scan 'QR' code for making Bill Payment through Internet

E & OE

PAN No.: AABCB5576G GST No.:

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, Sanchar Bhavan, Near HPO Compound, Tirupathi, Andhra Pradesh - 517501

Account Number	9025955255	Phone Number	08581253138	Amount Payable	330.00
Bill Number	SDCAP0006048720	Bill Date	06/10/2018	Payment Due Date	22/10/2018
			For Use of PO's/ Banks only		

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

Cheque /DD No.______ Date______ Bank______ Branch______ Amount______

Please Charge Rs. ______ Against Card No. ______ Card Expiry Date______ ☐ Master ☐ Amex

Signature ______ Card Holder's Name ______

PRINCIPAL
S.R.D.A. Degree College
PUNGANUR - 517 247
Chittoor District

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Tirupathi

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District, Head Post Office Compound, TIRUPATI - 517501, AP.

Telephone Bill/Tax Invoice

Address of the Customer / వినియోగదారుని పేరు మరియు చిరునామా

PAL
T DEGREE COLLEGE RAMASAMUDRAM ROAD,
GANUR
TTOOR
NDHRA PRADESH
17247

Customer Id	4009912952
Account Number	**9024682219**
Phone Number	08581253139
Bill Number & Date	SDCAP0005032297 & 06/08/2018
Issue Date	06/08/2018
Bill Period	01/07/2018 to 31/07/2018
Payment Due Date	21/08/2018
Customer Type	Public Institution
Credit Limit	2,319.00

Account Summary(In Rupees)/ ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points 1497

Previous Balance (Ignore, if paid) ముందటి బిల్లు		Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసిన మొత్తం		Adjustments సర్దుబాటు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A		B		C=A-B		D		E		F=E+C-D
1,178.72	-	1,179.00	=	-0.28	+	0.00	+	1,178.82	=	1,179.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: One Thousand One Hundred and Seventy Nine Only

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile.
Eg: LLBILL 040- 27100805 abcdef@gmail.com
The payment due date stands revised to 15 days from bill date.If not paid, services are liable for immediate disconnection.

Account Level Details

Payment Details

Description	**Date**	**Amount(Rs.)**
Cash Payment	20/07/2018	1,179.00
Total		**1,179.00**

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలసరి ఛార్జీలు	999.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	0.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Taxable (₹)/	**999.00**
GST/ టాక్సు	179.82
Total Charges (₹)/ మొత్తం బిల్లు	**1,178.82**

Tax Details	**Tax Rate**	**Amount**
CGST	9.00%	89.91
SGST	9.00%	89.91
Total GST	18.00%	179.82

Accounts Officer(TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, Sanchar Bhavan, Near HPO Compound, Tirupathi, Andhra Pradesh - 517501

Account Number	9024682219	Phone Number	08581253139	Amount Payable	1,179.00
Bill Number	SDCAP0005032297	Bill Date	06/08/2018	Payment Due Date	21/08/2018
			For Use of PO's/ Banks only		

Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque /DD No.______ Date______ Bank______ Branch______ Amount______
Please Charge Rs ______ Against Card No. ______ Card Expiry Date______ ☐ Visa ☐ Master
Signature ______ Card Holder's Name ______ ☐ Diners ☐ Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL,Tirupati.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District, Head Post Office Compound, TIRUPATI - 517501, AP.

Telephone Bill/Tax Invoice

Address of the Customer / [illegible]	
...RAM DEGREE COLLEGE -	Customer Id: 4012112361
...ARAM DEGREE COLLEGE	**Account Number**: 9025955255
...GANUR	Phone Number: 08581253138
...ITTOOR ANDHRA PRADESH	Bill Number & Date: SDCAP0005016950 & 06/08/2018
...17247	Issue Date: 06/08/2018
	Bill Period: 01/07/2018 to 31/07/2018
	Payment Due Date: 21/08/2018
	Customer Type: Public Institution
	Credit Limit: 1,000.00

Account Summary(In Rupees)/ [illegible]

Loyalty Points 0

Previous Balance (Ignore, if paid)		Payments Received		Balance Amount		Adjustments		Current Bill Amount		Amount Payable (Rounded to next Rupee)
A		B		C=A-B		D		E		F=E+C-D
82.08	-	0.00	=	82.08	+	0.00	+	82.60	=	165.00

Rupees in Words One Hundred and Sixty Five Only

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile. Eg: LLBILL 040-27100805 abcdef@gmail.com

The payment due date stands revised to 15 days from bill date.If not paid, services are liable for immediate disconnection.

Summary of Charges/ [illegible]

Monthly Charges/ [illegible]	70.00
Usage Charges/ [illegible]	0.00
One Time Charges/ [illegible]	0.00
Discounts/ [illegible]	0.00
Late Fee/ [illegible]	0.00
Total Taxable (₹)/	**70.00**
GST/ [illegible]	12.60
Total Charges (₹)/ [illegible]	**82.60**

Tax Details	Tax Rate	Amount
CGST	9.00%	6.30
SGST	9.00%	6.30
Total GST	18.00%	12.60

PAN No. : AABCB5576G GST No. : 37AABCB557...

E & OE

Accounts Officer(TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, Sanchar Bhavan, Near HPO Compound, Tirupathi, Andhra Pradesh - 517501

Account Number	9025955255	Phone Number	08581253138	Amount Payable	165.00
Bill Number	SDCAP0005016950	Bill Date	06/08/2018	Payment Due Date	21/08/2018
			For Use of PO's/ Banks only		

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

Cheque /DD No ________ Date ________ Bank ________ Branch ________ Amount ________

Please Charge Rs ________ Against Card No ________ Card Expiry Date ________ ☐ Visa ☐ Master

Signature ________ Card Holder's Name ________ ☐ Diners ☐ Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL,Tirupati.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District, Head Post Office Compound, TIRUPATI - 517501, AP

Telephone Bill/Tax Invoice

Name & Address of the Customer

PRINCIPAL
GOVT DEGREE COLLEGE RAMASAMUDRAM ROAD,
PUNGANUR
CHITTOOR
ANDHRA PRADESH
517247

14-9-18

Customer Id	4009912952
Account Number	**9024682219**
Phone Number	08581253139
Bill Number & Date	SDCAP0005522304 & 06/09/2018
Issue Date	06/09/2018
Bill Period	01/08/2018 to 31/08/2018
Payment Due Date	22/09/2018
Customer Type	Public Institution
Credit Limit	2,319.00

Account Summary(In Rupees)/ ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points 1497

Previous Balance (Ignore, if paid)		Payments Received		Balance Amount		Adjustments		Current Bill Amount		Amount Payable (Rounded to next Rupee)
A		B		C=A-B		D		E		F=E+C-D
1,178.54	-	0.00	=	1,178.54	+	0.00	+	1,202.39	=	**2,381.00**

Rupees in Words Two Thousand Three Hundred and Eighty One Only

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STD Code-PhoneNo> <Mailid> to 9442253733 from any Mobile.

Eg: LLBILL 040- 27100805 abcdef@gmail.com

Summary of Charges/ ఛార్జీల సారాంశము

Monthly Charges/	999.00
Usage Charges/	0.00
One Time Charges/	0.00
Discounts/	0.00
Late Fee/	19.97
Total Taxable (₹)/	**1,018.97**
GST/	183.42
Total Charges (₹)/	**1,202.39**

Tax Details	**Tax Rate**	**Amount**
CGST	9.00%	91.71
SGST	9.00%	91.71
Total GST	18.00%	183.42

Accounts Officer(TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet

PAN No. : AABCB5576G GST No. : 37AABCB5576G3Z1 CIN : U74899DL2000GOI107739

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, Sanchar Bhavan, Near HPO Compound, Tirupathi, Andhra Pradesh - 517501

Account Number	9024682219	Phone Number	08581253139	Amount Payable	**2,381.00**
Bill Number	SDCAP0005522304	Bill Date	06/09/2018	Payment Due Date	**22/09/2018**
			For Use of PO's/ Banks only		

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District

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

Cheque /DD No ________ Date ________ Bank ________ Branch ________ Amount ________

Please Charge Rs ________ Against Card No ________ Card Expiry Date ________ ☐ Visa ☐ Master

Signature ________ Card Holder's Name ________ ☐ Diners ☐ Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL,Tirupati.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District, Head Post Office Compound, TIRUPATI - 517501, AP.

Telephone Bill/Tax Invoice

PAN No. : AABCB5576G GST No. : 37AABCB5576G3Z CIN : U74899DL2000GOI107739

Address of the Customer:/ వినియోగదారుని పేరు మరియు చిరునామా

RAM DEGREE COLLEGE -
HARAM DEGREE COLLEGE
NGANUR
ITTOOR ANDHRA PRADESH

Customer Id	4012112301
Account Number	9025955255
Phone Number	08581253138
Bill Number & Date	SDCAP0005518255 & 06/09/2018
Issue Date	06/09/2018
Bill Period	01/08/2018 to 31/08/2018
Payment Due Date	22/09/2018
Customer Type	Public Institution
Credit Limit	1,000.00

Account Summary(In Rupees)/ ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points 0

Previous Balance (Ignore, if paid) ముందరి బిల్లు		Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసిన మొత్తం		Adjustments సర్దుబాటు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A		B		C=A-B		D		E		F=E+C-D
164.68	-	0.00	=	164.68	+	0.00	+	82.60	=	248.00

Rupees In Words: Two Hundred and Forty Eight Only

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
Send SMS as: LLBILL <STD Code-PhoneNo> <Mailid> to 9442253733 from any Mobile.
Eg: LLBILL 040-27100805 abcdef@gmail.com

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలసరి ఛార్జీలు	70.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	0.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Taxable (₹)/	**70.00**
GST/ టాక్సు	12.60
Total Charges (₹)/ మొత్తం బిల్లు	**82.60**

Tax Details	Tax Rate	Amount
CGST	9.00%	6.30
SGST	9.00%	6.30
Total GST	18.00%	12.60

Accounts Officer(TR)
Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet

E & OE

COUNTER FOIL — **BHARAT SANCHAR NIGAM LIMITED**
O/o General Manager, Sanchar Bhavan, Near HPO Compound, Tirupathi, Andhra Pradesh - 517501

Account Number	9025955255	Phone Number	08581253138	Amount Payable	248.00
Bill Number	SDCAP0005518255	Bill Date	06/09/2018	Payment Due Date	22/09/2018
			For Use of PO's/ Banks only		

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor Dist.

Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque /DD No. ________ Date ________ Bank ________ Branch ________ Amount ________
Please Charge Rs. ________ Against Card No. ________ Card Expiry Date ________ ☐ Visa ☐ Master
Signature ________ Card Holder's Name ________ ☐ Diners ☐ Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL,Tirupati.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District, Head Post Office Compound, TIRUPATI - 517501, AP.

Telephone Bill/Tax Invoice

Name & Address of the Customer / వినియోగదారుని పేరు మరియు చిరునామా

PRINCPAL
. GOVT DEGREE COLLEGE RAMASAMUDRAM ROAD,
PUNGANUR
CHITTOOR
ANDHRA PRADESH
517247

27.11.18

Customer Id	4009912952
Account Number	9024682219
Phone Number	08581253139
Bill Number & Date	SDCAP0006684313 & 06/11/2018
Issue Date	16/11/2018
Bill Period	01/10/2018 to 31/10/2018
Payment Due Date	10/12/2018
Customer Type	Public Institution
Credit Limit	2,319.00

Account Summary(In Rupees)/ ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points 1497

Previous Balance (Ignore, if paid) మునుపటి బిల్లు		Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసిన మొత్తం		Adjustments సర్దుబాటు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A		B		C=A-B		D		E		F=E+C-D
3,583.24	-	1,289.00	=	2,294.24	+	0.00	+	1,178.82	=	3,474.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Three Thousand Four Hundred and Seventy Four Only

"Reverse charge" is not applicable

BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www portal bsnl in
Dear Customer, Please pay this bill on or before 22nd Nov 18 and avail special festival discount of 1% (excl GST).
Applicable discounts will be adjusted in next bill, as and when issued. BSNL wishes Season's Greetings.

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Cash Payment	08/10/2018	1,289.00
Total		1,289.00

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలసరి ఛార్జీలు	999.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	0.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Taxable (₹)/	**999.00**
GST/ టాక్స్	179.82
Total Charges (₹)/ మొత్తం బిల్లు	**1,178.82**

Tax Details	Tax Rate	Amount
CGST	9.00%	89.91
SGST	9.00%	89.91
Total GST	18.00%	179.82

Accounts Officer(TR)
Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet

E & OE

PAN No.: AABCB5576G GST No.: 37AABCB5576G3ZL CIN: U74899DL2000GOI107739

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED
O/o General Manager, Sanchar Bhavan, Near HPO Compound, Tirupathi, Andhra Pradesh - 517501

Account Number	9024682219	Phone Number	08581253139	Amount Payable	3,474.00
Bill Number	SDCAP0006684313	Bill Date	06/11/2018	Payment Due Date	10/12/2018
			For Use of PO's/ Banks only		

Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque /DD No ______ Date ______ Bank ______ Branch ______ Amount ______
Please Charge Rs ______ Against Card No ______ Card Expiry Date ______ ☐ Visa ☐ Master
Signature ______ Card Holder's Name ______ ☐ Diners ☐ Amex

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

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District, Head Post Office Compound, TIRUPATI - 517501, AP.

Telephone Bill/Tax Invoice

Address of the Customer / వినియోగదారుని పేరు మరియు చిరునామా		
...ARAM DEGREE COLLEGE -	Customer Id	4012112361
...ARAM DEGREE COLLEGE	**Account Number**	**9025955255**
...NGANUR	Phone Number	08581253138
...TTOOR ANDHRA PRADESH	Bill Number & Date	SDCAP0006550042 & 06/11/2018
...17247	Issue Date	06/11/2018
24-11-18	Bill Period	01/10/2018 to 31/10/2018
	Payment Due Date	22/11/2018
	Customer Type	Public Institution
	Credit Limit	1,000.00

Account Summary(In Rupees)/ ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points 0

Previous Balance (Ignore, if paid) మునుపటి బిల్లు		Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసిన మొత్తం		Adjustments సర్దుబాటు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A		B		C=A-B		D		E		F=E+C-D
329.88	-	0.00	=	329.88	+	0.00	+	82.60	=	413.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min Late Fee is Rs 10/-

Rupees in Words: Four Hundred and Thirteen Only

"Reverse charge" is not applicable

BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in

Dear Customer, Please opt to receive bills through email and get Rs 10/- discount in every bill.
Send SMS as: LLBILL <STD Code-PhoneNo> <MailId> to 9442253733 from any Mobile.
Eg: LLBILL 040-27100805 abcdef@gmail.com

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలసరి ఛార్జీలు	70.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	0.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Taxable (₹)/	**70.00**
GST/ పన్ను	12.60
Total Charges (₹)/ మొత్తం బిల్లు	**82.60**

Tax Details	Tax Rate	Amount
CGST	9.00%	6.30
SGST	9.00%	6.30
Total GST	18.00%	12.60

Accounts Officer(TR)
Computer generated Bill and may not contain Signature

Scan "QR" code for making Bill Payment through Internet

PAN No. : AABCB5576G GST No. : 37AABCB5576G3ZI CIN : U74899DL2000GOI107739

COUNTER FOIL **BHARAT SANCHAR NIGAM LIMITED**

O/o General Manager, Sanchar Bhavan, Near HPO Compound, Tirupathi, Andhra Pradesh - 517501

Account Number	9025955255	Phone Number	08581253138	Amount Payable	**413.00**
Bill Number	SDCAP0006550042	Bill Date	06/11/2018	Payment Due Date	**22/11/2018**
			For Use of PO's/ Banks only		

Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque /DD No. ____ Date ____ Bank ____ Branch ____ Amount ____
Please Charge Rs. ____ Against Card No. ____ Card Expiry Date ____ ☐ Visa ☐ Master
Signature ____ Card Holder's Name ____ ☐ Diners ☐ Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Tirupati.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

PRINCIPAL
...R. G... Degree College
...NGANUR - 517 247
Chittoor District

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District, Head Post Office Compound, TIRUPATI - 517501, AP.

Telephone Bill/Tax Invoice

...e & Address of the Customer / వినియోగదారుని పేరు మరియు చిరునామా		
...INCIPAL ...VT DEGREE COLLEGE RAMASAMUDRAM ROAD ...UNGANUR ...IITTOOR ANDHRA PRADESH 517247 14-12-18	Customer Id	4009912952
	Account Number	9024682219
	Phone Number	08581253139
	Bill Number & Date	SDCAP0007060738 & 06/12/2018
	Issue Date	06/12/2018
	Bill Period	01/11/2018 to 30/11/2018
	Payment Due Date	22/12/2018
	Customer Type	Public Institution
	Credit Limit	2,319.00

...ccount Summary (In Rupees)/ ఖాతా సారాంశము (రూపాయలలో) — Loyalty Points 1497

Previous Balance (Ignore, if paid) ముందరి బిల్లు		Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసిన మొత్తం		Adjustments సర్దుబాటు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A		B		C=A-B		D		E		F=E+C-D
3,473.06	-	0.00	=	3,473.06	+	0.00	+	1,178.82	=	4,652.00

Rupees in Words: Four Thousand Six Hundred and Fifty Two Only

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

"Reverse charge" is not applicable

Dear Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above.
For details, click on Amazon banner on www.portal.bsnl.in

Please opt to receive bills through email and get Rs.10/- discount in every bill.
Send SMS as: LLBILL <STDCode-PhoneNo> <MailId> to 9442253733 from any Mobile.
Eg: LLBILL 040-27100805 abcdef@gmail.com

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలసరి ఛార్జీలు	999.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	0.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Taxable (₹)/	**999.00**
GST/ టాక్స్	179.82
Total Charges (₹)/ మొత్తం బిల్లు	**1,178.82**

Tax Details	Tax Rate	Amount
CGST	9.00%	89.91
SGST	9.00%	89.91
Total GST	18.00%	179.82

Accounts Officer(TR)
Computer generated Bill and may not contain Signature

E & OE

Scan 'QR' code for making Bill Payment through Internet

PAN No.: AABCB5576G

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED
O/o General Manager, Sanchar Bhavan, Near HPO Compound, Tirupathi, Andhra Pradesh - 517501

Account Number	9024682219	Phone Number	08581253139	Amount Payable	4,652.00
Bill Number	SDCAP0007060738	Bill Date	06/12/2018	Payment Due Date	22/12/2018
	PRINCIPAL S.R. Govt. Degree College PUNGANUR - 517247 Chittoor District		For Use of PO's/ Banks only		

Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment
Cheque /DD No. ______ Date ______ Bank ______ Branch ______ Amount ______
Please Charge Rs ______ Against Card No ______ Card Expiry Date ______ ☐ Visa ☐ Master
Signature ______ Card Holder's Name ______ ☐ Diners ☐ Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL,Tirupati.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager Telecom District, Head Post Office Compound, TIRUPATI - 517501, AP.

Telephone Bill/Tax Invoice

PAN No.: AABCB5576G GST No.: 37AABCB5576G3ZI CIN: U74899DL2000GOI107739

Name & Address of the Customer / వినియోగదారుని పేరు మరియు చిరునామా

PRINCPAL
- GOVT DEGREE COLLEGE RAMASAMUDRAM ROAD,
PUNGANUR
CHITTOOR
ANDHRA PRADESH
517247

Customer Id	4009912952
Account Number	**9024682219**
Phone Number	08581253139
Bill Number & Date	SDCAP0007569912 & 06/01/2019
Issue Date	06/01/2019
Bill Period	01/12/2018 to 31/12/2018
Payment Due Date	22/01/2019
Customer Type	Public Institution
Credit Limit	2,319.00

Account Summary(In Rupees)/ ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points 1497

Previous Balance (ignore, if paid)		Payments Received		Balance Amount		Adjustments		Current Bill Amount		Amount Payable (Rounded to next Rupee)
A		B		C=A-B		D		E		F=E+C-D
4,651.88	-	1,262.00	=	3,389.88	+	0.00	+	1,202.40	=	4,593.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Four Thousand Five Hundred and Ninety Three Only

"Reverse charge" is not applicable

**** BSNL Wishes You a Very Happy & Prosperous New Year - 2019 ****

Dear Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above.
For details, click on Amazon banner on www.portal.bsnl.in

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Electronic Fund Transfer	10/12/2018	1,262.00
EFT Reversal	11/12/2018	-1,262.00
Electronic Fund Transfer	12/12/2018	1,262.00
Total		**1,262.00**

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/	999.00
Usage Charges/	0.00
One Time Charges/	0.00
Discounts/	0.00
Late Fee/	19.98
Total Taxable (₹)/	**1,018.98**
GST/	183.42
Total Charges (₹)/	**1,202.40**

Tax Details	Tax Rate	Amount
CGST	9.00%	91.71
SGST	9.00%	91.71
Total GST	18.00%	183.42

Accounts Officer(TR)

Computer generated Bill and may not contain signature

Scan 'QR' code for making Bill Payment through Internet

E & OE

COUNTER FOIL **BHARAT SANCHAR NIGAM LIMITED**

O/o General Manager, Sanchar Bhavan, Near HPO Compound, Tirupathi, Andhra Pradesh - 517501

Account Number	9024682219	Phone Number	08581253139	Amount Payable	4,593.00
Bill Number	SDCAP0007569912	Bill Date	06/01/2019	Payment Due Date	22/01/2019

For Use of PO's/ Banks only

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

Cheque /DD No.______ Date______ Bank______ Branch______ Amount______

Please Charge Rs.______ Against Card No.______ Card Expiry Date______ ☐ Visa ☐ Master

Signature______ Card Holder's Name______ ☐ Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Tirupati

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

PRINCIPAL
Govt. Degree College
PUNGANUR - 517 247
Chittoor District

09/2/19

PUNGANUR - 517 247

Signature

2019-20

Bharat Sanchar Nigam Ltd

NRMS/BMS Postage Paid in Advance

HAPPY NEW YEAR 2020

Tax Invoice

Account No: 9024682219 Invoice No: SDCAP0013094587

Invoice Date: 06/01/2020 Billing Period

01/12/2019 to 31/12/2019

PRINCIPAL
GOVT DEGREE COLLEGE
RAMASAMUDRAM ROAD
PUNGANUR
CHITTOOR
ANDHRA PRADESH
517247

TELEPHONE NO	AMOUNT PAYABLE	DUE DATE
08581253139	₹ 1346.00	21/01/2020

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,220.33	₹ 0.00	₹ 0.00	₹ 125.55	₹ 1,345.88	₹ 1346.00

Summary of Charges

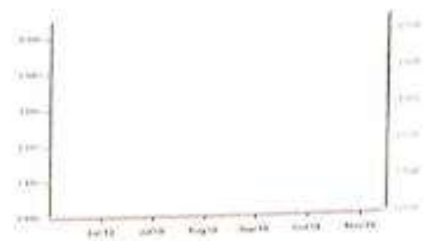
Current Charges	Amount ₹
Recurring Charges	96.39
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	10.00
Total Taxable (Rs.)	106.39
Tax	19.16
Total Current Charges	125.55

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	[illegible]
SGST	9.00%	[illegible]

USAGE HISTORY (6 MONTHS)

Voice(Min) Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID punganur.jkc@gmail.com. If mail ID is incorrect, please update correct ID at [illegible]

Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet

300GB OF DATA + HOTSTAR PREMIUM

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

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

Cheque/DD No. Dated Branch

Please Charge Rs.

Invoice No	SDCAP0013094587
Invoice Date	06/01/2020
Account No	9024682219
Phone No	08581253139
Due Date	21/01/2020
Amount Payable	₹ 1346.00

PRINCIPAL
S.R. Govt. Degree College
Punganur - 517 247

Principal (FAC)
Subbaram Govt. Degree College
Punganur - 517247
CHITTOOR A.P.

Please make cheque/DD/Pay order for Amount Payable in favour of [illegible] BSNL, Tirupati

For Bank use only

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

Page 1 of 3

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance | Tax Invoice

Account No	9024682219
Invoice No	SDCAP0012632264
Invoice Date	06/12/2019
Billing Period	21/11/2019 to 30/11/2019

Tariff plan

TELEPHONE NO	AMOUNT PAYABLE	DUE DATE
05581253139	₹ 1221.00	21/12/2019

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 914.71	₹ 0.00	₹ 0.00	₹ 305.62	₹ 1,220.33	₹ 1221.00

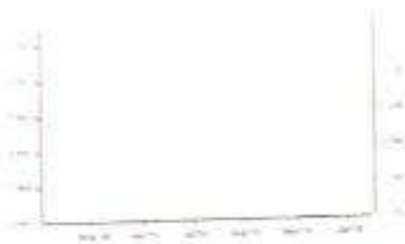
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	244.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	10.00
Total Taxable (Rs.)	259.00
Tax	46.62
Total Current Charges	305.62

Tax Details

Description	Tax Rate	Amount
CGST	[illegible]	[illegible]
SGST	[illegible]	[illegible]

USAGE HISTORY (6 MONTHS)



Accounts Officer (TR)

Scan QR code for making Bill Payment through Internet

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Cash | Cheque/DD | Credit/Debit Card

Cheque/DD No | Dated | Bank | Branch

Please Charge Rs | Signature

Invoice No	SDCAP0012632264
Invoice Date	06/12/2019
Account No	9024682219
Phone No	05581253139
Due Date	21/12/2019
Amount Payable	₹ 1221.00

For Bank use only

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

Subhash

BHARAT SANCHAR NIGAM LIMITED
TIRUPATI TELECOM DISTRICT
RECEIPT

FOLIO : TRP 2909125

NAME Subharam Govt Degree College -

RECEIPT NUMBER : CHT00701120418000012

PAID ON 12-04-2018 , AT 00701,Telecom Center

TELEPHONE NUMBER : 8581253140

ACCOUNT NUMBER : 9035803639

BILL/ D.N. No. :

AMOUNT 3982 -

Rs. Inr(s) Three Thousand Nine Hundred Eighty-Two Only

D.D./CHEQUE NUMBER/DATE :

PAYMENT CODE R

MODE OF PAYMENT CASH

USER:b198501508

2020-21

BUdget Year 2020-2021
Head 130-138 Internet charges Bill

SL NO			
		OB.	
Ia.	Sanction Amount		4000/-
		CB	4000/-
		OB	NIL
IIa.	Budget Amount Sanction.	CB.	4400/-
		CB.	4400/-
		OB	NIL
IIIa	Budget Sanction Amount	CB Rc-	600
IVa	Sanctioned Amount	Rs-	3000
		Total	3600

	Bill ID No 2020-653274 Dated 22-6-2020.	OB	4000/-
	1) Internet charges for Month 3/4/ Part		
	1) March 03/2021 - Rs-3537 2) April Part 04/2021 Rs- 467	4000.	4000/-
	Total 4004	Total	4000
	Amount adjusted to ... Account the individual on 22-6-2020 PRINCIPAL	Balance	NIL
		PRINCIPAL S.R. Govt. Degree College PUNGANUR - 517 247 Chittoor District.	
	1) Bill ID No 2020-1126315 Date 12-10-2020.	OB	4400/-
	1) Internet charges for the month. 4/2020 Part 5/2020 Part.		
	1) April 04/2020 Rs- 3070 2) May 05/2020 Rs- 1330	4400/-	4400/-
	Total 4400	Total	4400
	Amount adjusted to ... Account the individual on 12-10-2020 PRINCIPAL	Balance -	NIL
		PRINCIPAL S.R. Govt. Degree College PUNGANUR - 517 247 Chittoor District. 12/10/2020	
IIIa, IVa	Bill ID No 2020-2150359 Dated-25/1/2021		
	Internet charges Arrears Bill for month 05/2020. Rs-	OB. 2207	3600
	2) Internet charges for the month ~~June~~ June/2020 Part Amount for Bill - Rs-	1393	3600
	Total.	3600	
	Amount adjusted to ... Account the individual on 25-1-2021 PRINCIPAL	Balance	NIL.
		PRINCIPAL S.R. Govt. Degree College PUNGANUR - 517 247 25/1/2021	

2021-22

April 2021

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid In Advance — Tax Invoice

Account No : 9040018826 — Invoice No: SDCAP0019022446

Invoice Date : 03/05/2021 — Billing Period

01/04/2021 to 30/04/2021

Tariff plan: 650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

SHUBHARAM DEGREE COLLEGE
.
0
SHUBHARAM DEGREE COLLEGE
.
PUNGANUR
CHITTOOR AP
517247

TELEPHONE NUMBER
08581295138

AMOUNT PAYABLE
₹ 2772.00

PAY NOW

DUE DATE
19/05/2021

Account Summary

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 1,550.31	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 1,221.30	(=)	₹ 2,771.61	(=)	₹ 2772.00

Amount in words : Two Thousand Seven Hundred and Seventy Two Only.

Summary of Charges

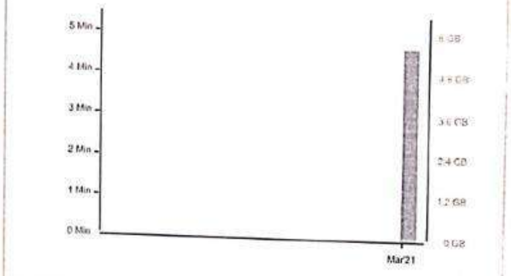
Current Charges	Amount ₹
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	0.00
Total Taxable (Rs.)	1,035.00
Tax	186.30
Total Current Charges	1,221.30

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	93.15
SGST	9.00%	93.15

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 24X7. My BSNL App is available on the Google play. #Unite2FightCorona

Scan 'QR' code to make online payment.

Accounts Officer (TR)

Dear Customer, Soft copy of this bill has been mailed to your ID punganur.jkc@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- 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	SDCAP0019022446
Invoice Date	03/05/2021
Account No	9040018826
Phone No	08581295138
Due Date	19/05/2021
Amount Payable	₹ 2772.00

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

For Bank use only

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

April 2021

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance — Tax Invoice

Account No : 9040018817 — Invoice No: SDCAP0019022470

Invoice Date : 03/05/2021 — Billing Period

01/04/2021 to 30/04/2021

Tariff plan: 1500GB Plan CS94 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

PRINCIPAL -
GOVT DEGREE COLLEGE
RAMASAMUDRAM ROAD
PUNGANUR
CHITTOOR
CHITTOOR
CHITTOOR AP
517247

TELEPHONE NUMBER
08581295139

AMOUNT PAYABLE
₹ 2772.00

PAY NOW

DUE DATE
19/05/2021

Account Summary

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 1,550.31	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 1,221.30	(=)	₹ 2,771.61	(=)	₹ 2772.00

Amount in words: Two Thousand Seven Hundred and Seventy Two Only

Summary of Charges

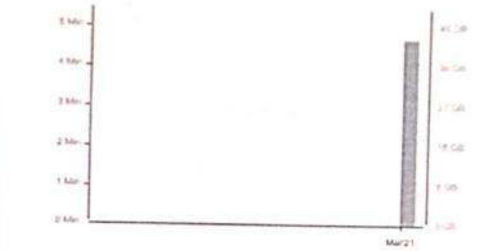
Current Charges	Amount ₹
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	0.00
Total Taxable (Rs.)	1,035.00
Tax	186.30
Total Current Charges	1,221.30

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	93.15
SGST	9.00%	93.15

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 24X7. My BSNL App is available on the Google play. #Unite2FightCorona

Scan 'QR' code to make online payment.

Accounts Officer (TR)

Dear Customer, Soft copy of this bill has been mailed to your ID punganur.jkc@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- 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	SDCAP0019022470
Invoice Date	03/05/2021
Account No	9040018817
Phone No	08581295139
Due Date	19/05/2021
Amount Payable	₹ 2772.00

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

For Bank use only

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

Attested — S.T.O. Signature

March 2021

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance   Tax Invoice

Account No : 9040018743   Invoice No: SDCAP0019022431

Invoice Date : 03/05/2021   Billing Period

01/04/2021 to 30/04/2021

Tariff plan: 650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

SUBHARAM GOVT DEGREE COLLEGE -
SUBHARAM GOVT DEGREE COLEGE
N S PETA PUNGANUR
PUNGANUR
CHITTOOR AP
517247

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
08581295140	₹ 2772.00	19/05/2021

PAY NOW

Account Summary

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 1,550.31	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 1,221.30	(=)	₹ 2,771.61	(=)	₹ 2772.00

Amount in words : Two Thousand Seven Hundred and Seventy Two Only.

Summary of Charges

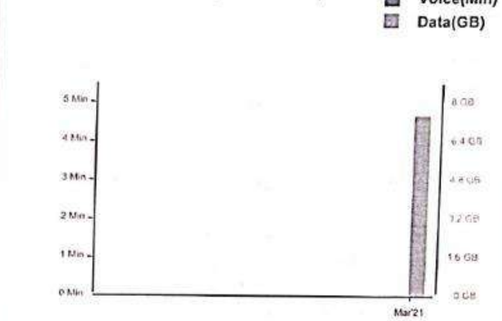
Current Charges	Amount ₹
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	0.00
Total Taxable (Rs.)	1,035.00
Tax	186.30
Total Current Charges	1,221.30

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	93.15
SGST	9.00%	93.15

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 24X7. My BSNL App is available on the Google play. #Unite2FightCorona

Scan 'QR' code to make online payment.

Accounts Officer (TR)

Dear Customer, Soft copy of this bill has been mailed to your ID punganur.jkc@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- 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	SDCAP0019022431
Invoice Date	03/05/2021
Account No	9040018743
Phone No	08581295140
Due Date	19/05/2021
Amount Payable	₹ 2772.00

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

For Bank use only

Bharat Sanchar Nigam Limited

BSNL
Connecting India Faster

NBMS/BMS

Postage Paid In Advance — Tax Invoice

Account No : 9040018826 **Invoice No: SDCAP0019400462**

Invoice Date : 03/06/2021 **Billing Period**

01/05/2021 to 31/05/2021

Tariff plan: 650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

SHUBHARAM DEGREE COLLEGE
-
0
SHUBHARAM DEGREE COLLEGE
-
PUNGANUR
CHITTOOR AP
517247

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
08581295138	₹ 2442.00	19/06/2021

PAY NOW

Account Summary

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 2,771.61	(-)	₹ 1,551.00	(+)	₹ 0.00	(+)	₹ 1,221.30	(=)	₹ 2,441.91	(=)	₹ 2442.00

Amount in words : Two Thousand Four Hundred and Forty Two Only.

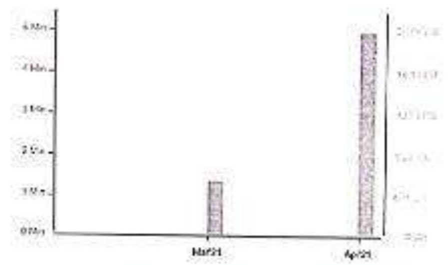
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	0.00
Total Taxable (Rs.)	1,035.00
Tax	186.30
Total Current Charges	1,221.30

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	93.15
SGST	9.00%	93.15
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 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona

Scan 'QR' code to make online payment.

Accounts Officer (TR)

Dear Customer, Soft copy of this bill has been mailed to your ID punganur.jkc@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- 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	SDCAP0019400462
Invoice Date	03/06/2021
Account No	9040018826
Phone No	08581295138
Due Date	19/06/2021
Amount Payable	₹ 2442.00

For Bank use only

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

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

BSNL
Connecting India Faster

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance | Tax Invoice

Account No : 9040018817
Invoice No: SDCAP0019400419
Invoice Date : 03/06/2021
Billing Period
01/05/2021 to 31/05/2021

Tariff plan: 650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

PRINCPAL -
- GOVT DEGREE COLLEGE
RAMASAMUDRAM ROAD,
PUNGANUR
CHITTOOR
CHITTOOR
CHITTOOR AP
517247

TELEPHONE NUMBER
08581295139

AMOUNT PAYABLE
₹ 2467.00

PAY NOW

DUE DATE
19/06/2021

Account Summary

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 2,771.61	(-)	₹ 1,551.00	(+)	₹ 0.00	(+)	₹ 1,245.74	(=)	₹ 2,466.35	(=)	₹ 2467.00

Amount in words : Two Thousand Four Hundred and Sixty Seven Only

Summary of Charges

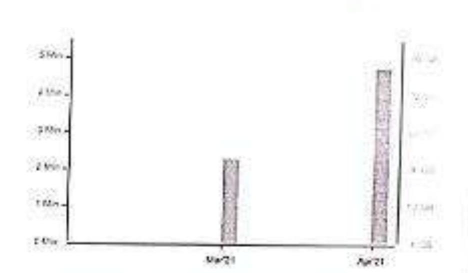
Current Charges	Amount ₹
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	20.70
Total Taxable (Rs.)	1,055.70
Tax	190.04
Total Current Charges	1,245.74

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	95.02
SGST	9.00%	95.02

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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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	SDCAP0019400419
Invoice Date	03/06/2021
Account No	9040018817
Phone No	08581295139
Due Date	19/06/2021
Amount Payable	₹ 2467.00

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

For Bank use only

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BSNL
Connecting India

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid In Advance | Tax Invoice

Account No : 9040018743
Invoice No: SDCAP0019400414
Invoice Date : 03/06/2021
Billing Period
01/05/2021 to 31/05/2021

Tariff plan: 650GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

SUBHARAM GOVT DEGREE COLLEGE -
1
SUBHARAM GOVT DEGREE COLEGE
N S PETA,PUNGANUR
PUNGANUR
CHITTOOR AP
517247

TELEPHONE NUMBER
08581295140

AMOUNT PAYABLE
₹ 2442.00

PAY NOW

DUE DATE
19/06/2021

Account Summary

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE
₹ 2,771.61	(-)	₹ 1,551.00	(+)	₹ 0.00	(+)	₹ 1,221.30	(=)	₹ 2,441.91	(=)	₹ 2442.00

Amount in words : Two Thousand Four Hundred and Forty Two Only

Summary of Charges

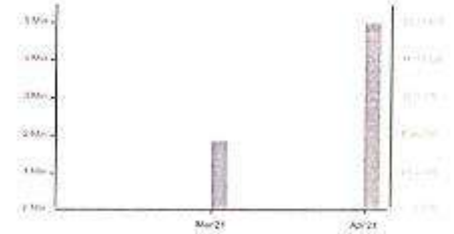
Current Charges	Amount ₹
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	0.00
Total Taxable (Rs.)	1,035.00
Tax	186.30
Total Current Charges	1,221.30

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	93.15
SGST	9.00%	93.15

5 Paise Cash Back Offer Amount	0.00

USAGE HISTORY (6 MONTHS)



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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	SDCAP0019400414
Invoice Date	03/06/2021
Account No	9040018743
Phone No	08581295140
Due Date	19/06/2021
Amount Payable	₹ 2442.00

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