



SUBHARAM GOVT. DEGREE COLLEGE

PUNGANUR, CHITTOOR DIST., A.P. -517247

Accredited by NAAC with B, Permanently Affiliated to S.V. University
included under 2(f) & 12(B) of UGC 1956 Act.

E-Mail: punganur.jkc@gmail.com

Website: www.srgdcpunganur.ac.in

Principal: **Dr Y Rajasekhar, M.Com., MPhil, Ph.D.,**

Cell: 9885876776

To whom so ever it may concern

This is to certify that Subharam Government Degree College, Punganur has utilized the amount as per the given statement below towards expenditure on infrastructure augmentation, physical facilities support and academic facilities during the period 2018-19 to 2022-23. The following year wise expenditure on infrastructure augmentation, academic and physical facilities has been derived for the respective years.

YEAR WISE BREAK UP							
Expenditure on infrastructure augmentation, academic facilities and physical facilities (In Lakhs)							
S.NO	PARTICULARS	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
1	Expenditure for infrastructure augmentation	NIL	NIL	NIL	NIL	NIL	NIL
2	Expenditure on maintenance of physical facilities (excluding salary)	0.81	0.41	0.54	0.48	0.55	2.8
3	Expenditure on maintenance of academic facilities (excluding salary)	1.47	0.78	0.15	0.07	0.15	2.64
	Total expenditure	2.29	1.2	0.69	0.55	0.7	5.44

Y. Rajasekhar

PRINCIPAL 12.23

S.R. Govt. Degree College
PUNGANUR-517247
Chittoor District

Subbhasam Govt. Degree College Punganur, Chittoor Dist.
 Budget Sanctioned Year 2018-2019.
 Utilization of Budget for the Academic Year 2018-2019

S.L. No.	Particulars of Budget	Wages 020-021	TA Bill 110-111	SPT. Tde 130-131	Water & Electricity 130-133	O.B.E 130-132	300.000 contract Lectures	300.000 Guest Faculty	SC. ST Book. Bank.	Total
1	Budget Sanction		6000	25000	60000	80000			84,000	2,55,000.
2	Budget Utilization		6000	22713	58364	64000			83952	2,35,029
3	Balance		Nil.	2287.	1636.	16000			48.	19971

V. Subbhasam
 PRINCIPAL
 S.R. Govt. Degree College
 PUNGANUR - 517 247
 Chittoor District.
 29-6-2019.

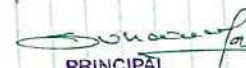
Subhamam Govt Degree college Punganur chittoor Dist
Utilization of Budget for the Academic Year 2019-2020

Sl.No	Nature Budget	TA 110-111	SP & TE 130-131	EL 130-133	OOE 130-132	Interest charges 130-138	SC Book Binds 500-502	Total
1	Budget sanctioned	2546	6186	39004	29521	68400	15000	160657
2	Budget utilized	1135	6182	35803	25200	53455		121715
3	Balance	1411	04	3201	4321	14945	15000	38882


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

Subharam Gowd Degree College Pongannur, Chittoor District
Utilization of Budget for the Academic Year-2020-2021

SL No	Nature Budget	Sl. No. 130-131	L/w. 130-133	Internet charges 130-132	OOB 130-138	Total.
1)	Budget sanction.	16000/-	40000/-	12000/-	3000/-	71000/-
2)	Budget 14547 utilization.	14547	40000	12000	3000	69547
3)	Balance.	1453	NIL	NIL	NIL	1453


PRINCIPAL
S.R. Govt. Degree College
PONGANNUR - 517 247
Chittoor District.
02/01/2021

Subhasram Gowr Degree College Punganur Chittoor Dist
Utilisation of Budget for the Academic Year - 2021 to 2022

Sl No	Nature Budget	Spl-Te 130-131	EL/w 130-133	Intern chrg 130-138	OOE 130-135	130-138	Total
1	Budget Sanction	14000	37000	4000	9500	5000	69500
2	Budget Utilization	11000	37000	4000	3000	Nil	55000
3	Budget Balance	3000	Nil	Nil	6500	5000	14500

X. Rajasekar
PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 105
Chittoor District

Subhasram Govt Degree College Punganur Chittoor Dist
Utilization of Budget for the Academic Year- 2022-2023.

Sl No	Nature Budget	SPT Tele 130-131	E.G/Water 130-133	Internet charges 130-135	OOE 130-138	Total
1	Budget Sanction	20000/-	35000	12000	4000	71000/-
2	Budget Utilization	20000	35000	12000	3659	64659
3	Budget Balance	Nil	Nil	6000 Nil	341	0341

P. Rajasekar
PRINCIPAL
S.R. Govt Degree College
PUNGANUR - 517 247
Chittoor District
11/11/2023

Subharam Gowd Degree College Punganur Chittoor Dist.

Utilization of Budget for the Academic Year-2022-2023.

Sl No	Nature Budget	SPT Tele 130-131	E.G/Water 130-133	Internet charges 130-135	OOE 130-138	Total
1	Budget Sanction	20000/-	35000	12000	4000	71000/-
2	Budget Utilization	20000	35000	12000	3659	64659 70656
3	Budget Balance	Nil	Nil	6000 Nil	341	341

PRINCIPAL
S.R. Govt Degree College
PUNGANUR-517 247
Chittoor District.
14/6/23

130-133

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

Circle: TIRUPATI OPERATION CIRCLE, TIRUPATI TPT: 1300: 9730999
ERO: PUNGANUR SECTION: PUNGANUR Date: 14-Jul-22 9730999
USCNO: 5234406007045 Category: LT4

Received with thanks Rs. 6000.00 DDNo: 675786/DD Date: 20-JUN-2022
(Rupees Six Thousand only)
Against Slip Collection of Sri/Smt/M/s Principal

Arrears (Rs.)	Demand (Rs.)	RC (Rs.)	ACD (Rs.)	Total (Rs.)
0	6000.0	0	0	6000.00

PRAKASH (523RC11)
Authorised Signatory

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD
SECTION: PUNGANUR
USCNO: 5234406007045
OPERATION CIRCLE, TIRUPATI
TPT-1300
Date: 23-Aug-22
No. 9736610
Category: LT4

Received with thanks Rs. 10000.00
(Rupees Ten Thousands only)
Against Slip Collection of Sri/Smt/M/s Principal

DDNo: 315011/DD Date: 22-AUG-2022

Arrears(Rs.)	Demand(Rs.)	RC(Rs.)	ACD(Rs.)	Total(Rs.)
0	10000.0	0	0	10000.00

PRAKASH(523RC11)
Authorised Signatory

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD
SECTION: PUNGANUR
USCNO: 5811406007045
OPERATION CIRCLE, TIRUPATI
TPT-1300
Date: 11-NOV-2022
No. 0249070
Category: LT4

Received with thanks Rs. 10000.00
(Rupees Ten Thousands only)
Against Slip Collection of Sri/Smt/M/s Principal

DDNo: 92060/DD Date: 11-NOV-2022

Arrears(Rs.)	Demand(Rs.)	RC(Rs.)	ACD(Rs.)	Total(Rs.)
0	10000.0	0	0	10000.00

KAGPRAKASH(581RC03)
Authorised Signatory

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD
SECTION: PUNGANUR
USCNO: 5811406007045
OPERATION CIRCLE, TIRUPATI
TPT-1300
Date: 16-Mar-23
No. 0558783
Category: LT4

Received with thanks Rs. 9000.00
(Rupees Nine Thousand only)
Against Slip Collection of Sri/Smt/M/s Principal

DDNo: 064312/DD Date: 09-MAR-2023

Arrears(Rs.)	Demand(Rs.)	RC(Rs.)	ACD(Rs.)	Total(Rs.)
0	9000.0	0	0	9000.00

KAGPRAKASH(581RC03)
Authorised Signatory

MPD2260L12V

Cell : 9848440662

ASHOKA BOOK CENTRE

Main Street, PUNGANUR-517 247, Chittoor Dist. A.P.

INVOICE

INVOICE No.

647

ANMPD22 Andhra Pradesh

ASHO

Code: 37

Bill to Party

Date of Issue:

19/1/23

Main Street

Andhra Pradesh

Production Description

HSN Code

Rate

Qty

Rs.

Amount

Ps.

37
for

10/c S.R. Books

60/- 10

600

20/c S.R. Books

120/- 20

2400

Paid & Cancelled

Y.R.

PRINCIPAL

Y. Rajasekar

PRINCIPAL

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

TOTAL :

3,000

Declaration :- "Composition taxable person, no eligible to collect tax on supplies"

Total Amount (Inwards):

Bank Details :

Bank A/c No. 64208813721

Bank IFSC CODE : SBIN0040003

Certified that the particulars given above are true and correct.

For **ASHOKA BOOK CENTRE**

Authorised Signature.

ANMPD2260L1ZV

Cell : 9848440662

ASHOKA BOOK CENTRE

Brahmin Street, PUNGANUR-517 247, Chittoor Dist. A.P.

Andhra Pradesh

INVOICEINVOICE No. **3171**

State Code : 37

Bill to Party

Date of Issue :

18/10/22

Name :

Principal

HSN Code

Rate

Qty

Rs.

Amount

Ps.

A4 PAPER

300/-

5R

1500

-

V/P Paper

40/-

10

400

-

Green Ink

60/-

2

120

-

File Paper

5/-

50

250

-

White Paper

365/-

1 1/2

730

-

TOTAL :

3,000

Declaration :- "Composition taxable person, no eligible to collect tax on supplies"

Total Amount (In words):

Bank Details :

Bank A/c No. 64208813721

Bank IFSC CODE : SBIN0040003

Certified that the particulars given above are true and correct.

For ASHOKA BOOK CENTRE

Authorised Signature.

Cell : 9848440662

Andhra Pradesh

INVOICE

INVOICE No.

127

e Code : 37

Bill to Party

Date of Issue :

29/07/2022

ame: principal

SR. Govt College Punganur

Production Description	HSN Code	Rate	Qty	Amount Rs.
Chalk Box		65/-	30 Box	1950
Jumbo Duster		45/-	10	450
Brown Tape		40/-	5	200
stapler pin		20/-	20	400
TOTAL :				3000

Declaration :- "Composition taxable person, no eligible to collect tax on supplies"

Total Amount (In words):

Bank Details :

Bank A/c No. 64208813721

Bank IFSC CODE : SBIN0040003

Certified that the particulars given above are true and correct.

For ASHOKA BOOK CENTRE

Authorised Signature.

37ANMPD2260L1ZV

Cell : 9848440662

ASHOKA BOOK CENTRE

Brahmin Street, PUNGANUR-517 247, Chittoor Dist. A.P.

State : Andhra Pradesh

INVOICE

INVOICE No.

71

State Code : 37

Bill to Party

Date of Issue : 19.04.2022

Name

Production Description

HSN Code

Rate

Qty

Rs.

Amount

Ps.

Chalk Boxes

1700/-

16

1600

V-Battery

80/-

20

1600

Paid & Cancelled

PRINCIPAL

Y. Rajasekhara

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

TOTAL :

3,000

Declaration :- "Composition taxable person, no eligible to collect tax on supplies"

Total Amount (In words):

Bank Details :

Bank A/c No. 64208813721

Bank IFSC CODE : SBIN0040003

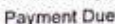
Certified that the particulars given above are true and correct.

For ASHOKA BOOK CENTRE

Authorised Signature.

2018-19

BHARAT SANCHAR NIGAM LIMITED
COUNTER FOIL
 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 ☐ Bank	☐ Credit/Debit Card ☐ Branch ☐ Card Expiry Date	☐ E-Payment ☐ Agent Master ☐ Amex ☐ Credit Card		
Cheque/DD No.	_____	Date	_____	Signature _____ Card Holder's Name _____	
Please Charge Rs.	_____	Against Card No.	_____	Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.	

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															
Address of the Customer: శ్రీమదాచార్య 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 & 05/10/2018 Issue Date 05/10/2018 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) / బిల్ల పారాంశము (రూపాయలలో)															
Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్లింపిన మొత్తం	Balance Amount చెల్లింపవలసిన మొత్తం	Adjustments సర్దుబాటు	Loyalty Points 0	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	+		82.60	330.00									
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 Hundred and Thirty 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 749/- 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 abcde@gmail.com															
Summary of Charges/ బిల్లు పారాంశము Monthly Charges/ నెలవారీ ఛార్జీలు 70.00 Usage Charges/ వాడుక మొత్తం 0.00 One Time Charges/ ఒక్కసారి ఛార్జీలు 0.00 Discounts/ తాయిదాలు 0.00 Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ 0.00 Total Taxable (₹ /) 70.00 GST/ తాదు 12.60 Total Charges (₹ /) 82.60 మొత్తం బిల్లు															
Tax Details <table border="1"> <thead> <tr> <th>Tax Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>CGST 9.00%</td> <td>6.30</td> </tr> <tr> <td>SGST 9.00%</td> <td>6.30</td> </tr> <tr> <td>Total GST 18.00%</td> <td>12.60</td> </tr> </tbody> </table>								Tax Rate	Amount	CGST 9.00%	6.30	SGST 9.00%	6.30	Total GST 18.00%	12.60
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															

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
Bill Number	SDCAP0006048720	Bill Date	05/10/2018
		For Use of PO's/Banks only	
Amount Payable		330.00	
Payment Due Date		22/10/2018	
Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment Cheque/DD No. _____ Date _____ Bank _____ Branch _____ Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____ Signature _____ Card Holder's Name _____			
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Punaganur, Chittoor District. 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
JAL
T DEGREE COLLEGE RAMASAMUDRAM ROAD,
GANUR
TTOOR
ANDHRA PRADESH
517247

Customer Id 4009912952
Account Number 9024682219
Phone Number 08581253139
Bill Number & Date SDCAP0005032297 & 06/08/2018
Issue Date 05/08/2018
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 పోరాంశము (రూపాయలలో)

Loyalty Points 1497

Previous Balance (Ignore, if paid) మునుపటి బిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించబడవలసిన మొత్తం	Adjustments చివ్వులాలు	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	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

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

Summary of Charges / బిల్లు పోరాంశము

Monthly Charges/ నెలవారీ ఛార్జీలు	999.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒకసారి ఛార్జీలు	0.00
Discounts/ లాముదీలు	0.00
Late Fee/ తాగుబిల్లు చెల్లించు ఛార్జీ	0.00
Total Taxable (₹) /	999.00
GST /	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



Unlimited Local/STD Calls
Digital India 429
to Any Network in Roaming also (except Mumbai & Delhi)
1GB data/day + 100 SMS/day
(Extra 1GB/day up to 10.08.2018)
breakfast validity 81 days
Now pay BSNL landline/mobile bills and recharge mobile using My BSNL App - Download mobile App @ http://myapp.bsnl.co.in.
For further details, Contact Our Customer Service Centre or Call 1800 or 180-180-1803.
Follow us at: @bsnl (www.facebook.com/bsnl), @bsnl (https://twitter.com/bsnl), @bsnl (https://www.instagram.com/bsnl), @bsnl (https://www.youtube.com/bsnl)
BHARAT SANCHAR NIGAM LIMITED, Regd. & Corporate Office: Bharat Sanchar Bhavan, H.P. Marg, Lane, Vijayapuri, New Delhi-110031
Corporate Identity Number: CIN 5748940/2002 GOV 107738

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	Amount _____	
Cheque/DD No. _____ Date _____ Bank _____ Branch _____	Card Expiry Date _____	
Please Charge Rs. _____ Against Card No. _____	☐ 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, Tirupathi.		
Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.		

Office of the General Manager Telecom District, Head Post Office Compound, TIRUPATI - 517501, AP.
Telephone Bill/Tax Invoice

ANGANUR
CHITTOOR ANDHRA PRADESH
517247

Customer Id	4012112361
Account Number	9025955255
Phone Number	08581253138
Bill Number & Date	SDCAP0005016950 & 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	1,000.00

0

Previous Balance (ignore, if paid)	Payments Received பெறப்பட்ட பணம்	Balance Amount பெறப்படாத பணம்	Adjustments தொகுப்பு	Current Bill Amount தற்போத பில்	Amount Payable (Rounded to next Rupee) பில் பணம்
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

Summary of Charges/ ದಿಲ್ಲು ಸಾರಾಂಕಿಮಿ

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 abcdet@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/ ಸಾರಾಂಶ ಶುಲ್ಕಗಳು	
Monthly Charges/ ತಿಂಸದ ಶುಲ್ಕಗಳು	70.00
Usage Charges/ ಬಳಕೆ ಶುಲ್ಕಗಳು	0.00
One Time Charges/ ಒಮ್ಮೆ ಮಾತ್ರ ಶುಲ್ಕಗಳು	0.00
Discounts/ ರಿಯಾಯಿತಿ	0.00
Late Fee/ ಅಪಾಯ ಶುಲ್ಕ	0.00
Total Taxable (₹ /)	70.00
GST/ ತೆರಿಗೆ	12.60
Total Charges (₹ /)	82.60

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

Computer generated Bill and may not
contain Signature

[illegible]

Scan 'QR' code for making Bill
Payment through Internet



COUNTER FOIL

.....
BHARAT SANCHAR NIGAM LIMITED

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

O/o General Manager, Sanchar Bhavan, Near H.P.O. Compound, Nagpur		Amount Payable 165.00
Account Number 9025955255	Phone Number 08581253138	
Bill Number SDCAP0005916950	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 _____	
Signature _____ Card Holder's Name _____	☐ Visa ☐ Master ☐ Diners ☐ Amex	
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Tirupati. Price, Best Offer, Bank to accept Bill for Payment, 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: Principal
GOVT DEGREE COLLEGE RAMASAMUDRAM ROAD,
PUNGANUR
CHITTOOR
ANDHRA PRADESH
517247

Customer ID: 4009912052
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: 2319.00

Account Summary (In Rupees) / పాత పాతాంశము (రూపాయలలో)					Loyalty Points	1497	Amount Payable (Rounded to next Rupee) రు. ముగ్గురు
Previous Balance (Ignore if paid) మునుపటి రు.ము	Payments Received పొందిన ముగ్గురు	Balance Amount పొందిన ముగ్గురు	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత రు.ము			
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

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: Two Thousand Three Hundred and Eighty One 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 <STD Code-PhoneNo> <Mailid> to 9442253733 from any Mobile.
Eg: LLBILL 040-27100805 abcdef@gmail.com

Summary of Charges/ రు.ము పాతాంశము	
Monthly Charges/ ముగ్గురు రు.ము	999.00
Usage Charges/ వాడుక ముగ్గురు	0.00
One Time Charges/ ఒకసారి రు.ము	0.00
Discounts/ తగ్గింపులు	0.00
Late Fee/ ఆలస్య పొందిన రు.ము	19.97
Total Taxable (₹) / ముగ్గురు రు.ము	1,018.97
GST/ ట్యాక్స్	183.42
Total Charges (₹) / ముగ్గురు రు.ము	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 e-invoice will contain Signature

BSNL Unlimited Deal like never before!
BBG Combo Unlimited Plan

Plan Name	Validity	Monthly Fee	Usage
BSNL Unlimited Deal	Up to 28 Days or 1.5 GB/day up to 1 Mbps	₹ 150	Up to 28 Days or 1.5 GB/day up to 1 Mbps
BSNL Unlimited Deal	Up to 28 Days or 1.5 GB/day up to 1 Mbps	₹ 150	Up to 28 Days or 1.5 GB/day up to 1 Mbps
BSNL Unlimited Deal	Up to 28 Days or 1.5 GB/day up to 1 Mbps	₹ 150	Up to 28 Days or 1.5 GB/day up to 1 Mbps

Scan QR code for making Bill Payment through Internet

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

Office 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
S.R. Govt. Degree College PUNGANUR - 517247 For Use of PO's/Banks only		
Mode of Payment: ☒ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment	Amount: _____	
Cheque/DD No: _____ Date: _____	Branch: _____	Amount: _____
Please Charge Rs. _____ Against Card No. _____	Card Expiry Date: _____	
Signature: _____ Card Holder's Name: _____		
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: పరమరాజుల నరస మహయ్య పరమరాజు	Customer Id	40121123G1
PARAM DEGREE COLLEGE -	Account Number	9025955255
PARAM DEGREE COLLEGE	Phone Number	08581253138
ANGANUR	Bill Number & Date	SDCAP0005518255 & 06/09/2018
TIRUPATI ANDHRA PRADESH	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 దిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించవలసిన మొత్తం	Adjustments నిర్దులము	Current Bill Amount ప్రస్తుత దిల్లు	Amount Payable (Rounded to next Rupee) దిల్లు మొత్తం	
A	B	C=A-B	D	E	F=E+C-D	
164.68	0.00	164.68	0.00	82.60	248.00	

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: Two Hundred and Forty Eight 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 <STD Code-PhoneNo> <Mailid> to 9442253733 from any Mobile.
eg: LLBILL 040-27100805 abcdef@gmail.com

Summary of Charges/ దిల్లు సారాంశము

Monthly Charges/ నెలవారీ 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/ తాము	12.60
Total Charges (₹) / మొత్తం దిల్లు	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



BSNL Unlimited Deal like never before!
BBG Combo Unlimited Plan

Particulars	₹ 45	₹ 65	₹ 85	₹ 105	₹ 125
Unlimited (with best offer download speed) internet in Unlimited bandwidth	Up to 28 Mbps up to 1.5 GB/day up to 1 Mbps beyond	Up to 34 Mbps up to 6 GB/day up to 1 Mbps beyond	Up to 38 Mbps up to 10 GB/day up to 1 Mbps beyond	Up to 42 Mbps up to 15 GB/day up to 1 Mbps beyond	Up to 46 Mbps up to 20 GB/day up to 1 Mbps beyond
Fixed Monthly Charges (₹)	45	65	85	105	125
Free Calls and Additional Facility	24 hrs free unlimited calling (Local + STD) on any network within India				

Follow us on: <http://www.bsnl.com> <http://www.facebook.com/bsnlcorp> <http://twitter.com/bsnlcorp> For Details: Call 1122

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
PRINCIPAL S.R. Govt. Degree College PUNJANUR - 517501		For Use of PO's/ Banks only			
Mode of Payment Cheque/DD No. <u> </u> Date <u> </u>		Cheque/DD Bank <u> </u>		Credit/Debit Card Branch <u> </u>	
Please Charge Rs. <u> </u> Against Card No. <u> </u> Card Expiry Date <u> </u>				E-Payment Amount <u> </u>	
Signature <u> </u> Card Holder's Name <u> </u>				Visa ☐ Master ☐ 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: చంద్రమౌళిరావు పంతులు మురయ్య చిట్టూరు PRINCIPAL GOVT DEGREE COLLEGE RAMASAMUDRAM ROAD, PUNGANUR CHITTOOR ANDHRA PRADESH 517247 <i>Handwritten: 27-11-18</i>	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
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Account Summary (In Rupees) / భారత సాంఘికము (రూపాయలలో)				Loyalty Points	
Previous Balance (ignore, if paid) ముందరి దిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించబడిన మొత్తం	Adjustments సర్దుదాని	Current Bill Amount ప్రస్తుత దిల్లు	Amount Payable (Rounded to next Rupee) దిల్లు మొత్తం
A	B	C=A-B	D	E	F=E+D
3,583.24	-	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.

Payment Details			Summary of Charges/ దిల్లు సాంఘికము	
Description	Date	Amount(Rs.)	వసూలు చేయబడినది	Amount
Cash Payment	08/10/2018	1,289.00	Usage Charges/ వాడుక మొత్తం	0.00
Total		1,289.00	One Time Charges/ ఒక్కసారి చెల్లించినది	0.00
			Discounts/ తాయిదాలు	0.00
			Late Fee/ ఆలస్య చెల్లింపు రద్దు	0.00
			Total Taxable (₹)	999.00
			GST/ ట్యాక్స్	179.82
			Total Charges (₹)	1,178.82
			మొత్తం దిల్లు	

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

UNLIMITED CALLS to ANY NETWORK
 (Local STD/Regional)
10 GB Data + 500 SMS

Freebies for 15 Days

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	3,474.00
Bill Number	SDCAP0006684313	Bill Date	06/11/2018	Payment Due Date	10/12/2018
Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐ E-Payment Cheque/DD No. _____ Date _____ Bank _____ Branch _____ Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____ 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.					

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

CHARAM DEGREE COLLEGE -

CHARAM DEGREE COLLEGE

CHANGANUR

CHITTOOR ANDHRA PRADESH

517247

Customer Id 4012112361
Account Number 9025955255
Phone Number 08581253138
Bill Number & Date SDCAP0006550042 & 06/11/2018
Issue Date 06/11/2018
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) ముందరి దిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించవలసిన మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత దిల్లు	Amount Payable (Rounded to next Rupee) దిల్లు 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 abodef@gmail.com

Summary of Charges / దిల్లు సారాంశము

Monthly Charges/ నెలవారీ ఛార్జీలు	75.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒకసారి ఛార్జీలు	0.00
Discounts/ తాయీదీలు	0.00
Late Fee/ తాగుపు ఛార్జీ	0.00
Total Taxable (₹)	70.00
GST/ టాక్సు	12.60
Total Charges (₹) మొత్తం దిల్లు	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



Jeevitha Plan
₹79
Now pay BSNL, landline/mobile bills and recharge mobile using My BSNL App. Download mobile App@MyBsnlApp.com. For further details, Contact Our Customer Service Centre or Call 1800-180-1802. Follow us at: @bsnl/bsnlfacebook/bsnlindia. www.bsnl.com/bsnlindia. www.portal.bsnl.in

UNLIMITED CALLS to ANY NETWORK
(Valid till 30/11/2018)
10 GB Data + 500 SMS

Freebies for 15 Days

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

Office of the 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	☐ Against Card No. ☐ Card Expiry Date	
Cheque/DD No. _____ Date _____ Bank _____ Branch _____	Amount Payable Master Principal Master Disbursement Master	
Please Charge Rs. _____ Against Card No. _____	R. G. M. Degree College Chittoor - 517 247 Chittoor District	
Signature _____ Card Holder's Name _____		
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: J.R. Govt. Degree College Ramasamudram Road, Punganur, Chittoor, Andhra Pradesh - 517247	Customer Id: 4009512952 Account Number: 9024682219 Phone Number: 08581253139 Bill Number & Date: SDGAP000/050738 & 05/12/2018 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
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Account Summary (In Rupees) / బిల్ సారాంశము (రూపాయలలో)					Loyalty Points	1497
Previous Balance (Ignore, if paid) ముందు బిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించవలసిన మొత్తం	Adjustments వర్గీకరణలు	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

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 Six Hundred and Fifty Two Only

"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/ నెలవారీ బిల్లు	999.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి బిల్లు	0.00
Discounts/ రాయితీలు	0.00
Late Fee/ తాగుబిల్లు చెల్లించు బిల్లు	0.00
Total Taxable (₹) / మొత్తం బిల్లు	999.00
GST/ ట్యాక్స్	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



అవసరమైన ఉచిత కాల్స్ (Local/STD) పైన వర్తిస్తాయి. కోమంగ్ లో కూడా ముంజే మాజీ ఉద్యోగి.

4.2GB డేటా రోజుకు + 100 SMSలు రోజుకు + 365 రోజుల వరకు

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: SDGAP000/050738	Issue Date: 06/12/2018	Payment Due Date: 22/12/2018
J.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	Card Expiry Date: _____	
Cheque/DD No: _____	Date: _____	Bank: _____
Please Charge Rs: _____	Against Card No: _____	Card Holder's Name: _____
Signature: _____		
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 / వినియోగదారు 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 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) ముందు డిబ్బ	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించవలసిన మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత డిబ్బ	Amount Payable (Rounded to next Rupee) డిబ్బ మొత్తం					
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 / డిబ్బ సారాంశము

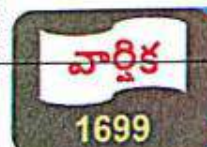
Monthly Charges /	593.00
చెల్లించి డిబ్బ	
Usage Charges /	0.00
వాడుక మొత్తం	
One Time Charges /	0.00
ఒకసారి డిబ్బ	
Discounts /	0.00
తాయోగము	
Labo Fee /	19.98
అభివృద్ధి డిబ్బ	
Total Taxable (₹) /	1,018.98
GST /	183.42
టాక్సు	
Total Charges (₹) /	1,202.40
మొత్తం డిబ్బ	

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



అవసరమైన ఉచిత కాల్స్ (Local/STD) వి నెట్ వర్క్ క్లిక్.
కస్టమర్ లో కూడా... ముందే, స్వాగతం నమోదు.
4268 డేటా/రోజుకు +
100 SMS/రోజుకు
365 రోజులవరకు

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
Cheque/DD No	Date	Bank
Please Charge Rs.	Against Card No.	Card Expiry Date
Signature	Card Holder's Name	
☐ Credit/Debit Card ☐ E-Payment ☒ Master ☒ PRINCIPAL		
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.		

PUNGANUR - 517247

PUNGANUR - 517247
Chittoor District

2019-20



Bharat Sanchar Nigam Ltd

NMS/DMS Postage Paid in Advance

2020 **HAPPY NEW YEAR** **Tax Invoice**

PRINCIPAL
GOVT DEGREE COLLEGE
HAMASAMUDRAM ROAD,
PUNJAGUR,
CHITTOOR
ANDHRA PRADESH
517247

Account No: 9924682219 Invoice No: SDGAP0013094587

Invoice Date: 06/01/2020 Billing Period: 01/12/2019 to 31/12/2019

Tariff plan: LT - General FMC (480 min)

TELEPHONE NO
08581253139

AMOUNT PAYABLE
₹ 1346.00

PAY NOW

DUE DATE
21/01/2020

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	1,346.00

Amount in words: One Thousand Three Hundred and Forty Six Only.

Summary of Charges

Current Charges	Amount
Recurring Charges	94.39
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	10.00
Total Taxable (Rs.)	105.39
Tax	19.56
Total Current Charges	125.55

Tax Details

Description	Tax Rate	Amount
GST	18.00%	19.56
ESST	0.00%	0.00

USAGE HISTORY (6 MONTHS)

☒ Voice(Min) ☐ Data(KB)



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Accounts Officer (TR)
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BSNL REWARDS
To Avail **70% off** upto **ON MORE THAN 800 URSARS**

- PAYMENT SLP -

SHARAT SANCHAR NIGAM LTD



Chq/CD No: _____

Please Charge To: **PRINCIPAL**
S.R. Govt. Degree College
CHITTOOR, A.P. 517247

Mode of payment:

Cash Cheque/DD Credit/Debit Card

Invoice No: SDGAP0013094587

Invoice Date: 06/01/2020

Account No: 9924682219

Phone No: 08581253139

Due Date: 21/01/2020

Amount Payable: ₹ 1346.00

Please make a proper CD/Chq/DD Pay order for Amount Payable (Mentioning a/c name of the Party, Bank, Branch, City, State, PIN, etc.)

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

For Bank use only
Page 1 of 3

Bharat Sanchar Nigam Ltd

NMS 095

Postage Paid in Advance Tax Invoice

Account No: 8024882218 Invoice No: SDCAP0012632064

Invoice Date: 26/12/2018 Billing Period:

01/11/2018 to 30/11/2018

Test plan: V3 - General PBO 248 Urban

TELEPHONE NO: 08581253139

AMOUNT PAYABLE: ₹ 1221.00

DUE DATE: 21/12/2018

PAY NOW

Account Summary

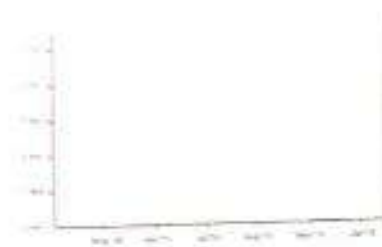
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 514.71	₹ 0.00	₹ 0.00	₹ 276.82	₹ 1221.00	₹ 1221.00

Summary of Charges

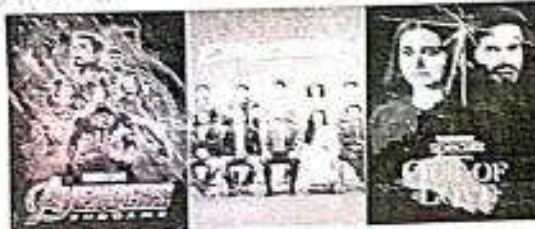
Current Charges		Amount
Recurring Charges		248.00
One Time Charges		0.00
Usage Charges		0.00
Marketing Charges		0.00
Discounts		0.00
Late Fee		10.00
Total Taxable (Rs.)		258.00
Tax		48.82
Total Current Charges		306.82
Tax Details		
Description	Tax Rate	Amount
IGST	18.0%	11.71
GST	5.0%	2.71

USAGE HISTORY (6 MONTHS)

☒ Voice/Mms
☐ Data/3G



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30000 OF DATA + HOUSTAR PREMIUM
ALL AT 100 MONTH. IT'S SIMPLE MATH.

BSNL



Accounts Officer (TR)

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payments through internet.



PHARAT SANCHAR NIGAM LTD



Choke DO No:

Date:

Please Charge Rs.

Signature

Cash

Credit/CC

Credit/Debit Card

Bank

Branch

Invoice No	SDCAP0012632064
Invoice Date	26/12/2018
Account No	8024882218
Phone No	08581253139
Due Date	21/12/2018
Amount Payable	₹ 1221.00

Please have crossed Choke DO/ Pay order for Amount Payable (Rounded Up to 1000) in ₹ 1000 Cash, BSNL, TDS
This is a Computer generated Bill and does not require any Signature

For Bank use only
Page 1 of 2

Subhanshu
Puri

 **BHARAT SANCHAR NIGAM LIMITED**
TIRUPATI TELECOM DISTRICT
RECEIPT

Subharam Govt Degree College -
CHT0070112041800012

NAME :
RECEIPT NUMBER :
TELEPHONE NUMBER :
BILL/ D.N. No. :

12-04-2018
PAID ON
ACCOUNT NUMBER :
AMOUNT

FOLIO : TRP **2909125**
AT 00701, Telecom Center
9035803639
3982 -

Rs. 10(s) Three Thousand Nine Hundred Eighty-Two Only

D.D./CHEQUE NUMBER/DATE :
PAYMENT CODE  MODE OF PAYMENT CASH USER: b198501508

2020-21

[illegible]

Thru	Budget	OB	m/c
		EB	600
	Saucaction Amount	Re-	
Wa	Saucactione & Amount	AS-	3000
		Total	3600

BIL Dora 2020-693274	on 22/6/2020	OB	4000/-
D) Internet charging for Monthly 31/4/2020			
D March 03/2020 - Rs-3537		4000-	4000/-
2) April Post office AL-467			
TOTAL	4000	TOTAL	4000
Account adjusted to Balance the income on 25/6/2020		Paid by	M/L
		 PRINCIPAL J.R. Govt. Degree College PUNGANUR - 517 247 Chittoor District.	
BIL Dora 2020-1186315	date 12/6/2020	OB	4400/-
D) Internet charging for the Month - Chittoor govt coll.			
D April 24/2020 Rs-3070		4400/-	4400/-
2) May 09/2020 Rs-1330			
TOTAL	4400	TOTAL	4400
Account adjusted to Balance the income on 12/6/2020		Paid by	M/L
		 PRINCIPAL J.R. Govt. Degree College PUNGANUR - 517 247 Chittoor District.	
BIL Dora 2020-2150399	date 25/11/2021	OB	3600
Internet charging Assesment BIL for month 09/2020 - Rs-			
2) Internet charging for the month June 2020 Post Amount for BIL-RS-		2207 } 1393 }	3600
TOTAL	3600	TOTAL	3600
Account adjusted to Balance the income on 25/6/2020		Paid by	M/L
		 PRINCIPAL J.R. Govt. Degree College PUNGANUR - 517 247 Chittoor District.	

SNL

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Faster

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid In Advance

Tax Invoice

SHUBHARAM DEGREE COLLEGE
SHUBHARAM DEGREE COLLEGE
PUNGANUR
CHITTOOR AP
517247

TELEPHONE NUMBER
08581295138

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.

AMOUNT PAYABLE

₹ 2772.00

DUE DATE

19/05/2021

PAY NOW

Account Summary

PREVIOUS BALANCE

₹ 1,550.31

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1,221.30

TOTAL DUE

₹ 2,771.61

AMOUNT PAYABLE

₹ 2772.00

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

Summary of Charges

Current Charges

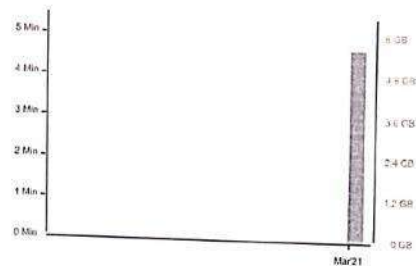
Recurring Charges	Amount ₹
One Time Charges	1045.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	-10.00
Total Taxable (Rs.)	1,035.00
Tax	186.30
Total Current Charges	1,221.30

Tax Details

Description	Tax Rate	Amount
COST	9.00%	93.15
SGST	9.00%	93.15
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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My BSNL App



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Accounts Officer (TR)

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REWARDS

Register TODAY
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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	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.

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Page 1 of 3



Bharat Sanchar Nigam Limited

NSMS/BSMS

Postage Paid in Advance

Tax Invoice

PRINCIPAL
- GOVT ENGINEERING COLLEGE
TAMMASAM JONAM ROAD
PUNDANUR
CHITTOOR
CHITTOOR
CHITTOOR AP
517247

TELEPHONE NUMBER
08581295139

Account No : 9040018817

Invoice No: SDCAP0019022470

Invoice Date : 03/05/2021

Billing Period

01/04/2021 to 30/04/2021

Tariff plan: 650GB Plan C-99 - Bharat Fiber / Speed Upto 200Mbps 618
3.2TB beyond that Upto 15Mbps / Voice unlimited.

AMOUNT PAYABLE
₹ 2772.00

DUE DATE
19/05/2021

PAY NOW

Account Summary

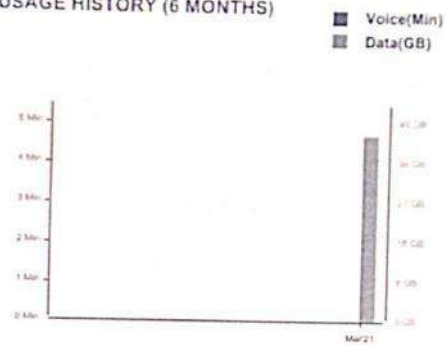
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,550.31	₹ 0.00	₹ 0.00	₹ 1,221.30	₹ 2,771.61	₹ 2772.00

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	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,035.00
Tax	186.30
Total Current Charges	1,221.30
Tax Details	
Description	Tax Rate
CUST	9.00%
SGST	9.00%
₹ Please Cash Back Offer Amount	0.00

USAGE HISTORY (6 MONTHS)



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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	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.

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Page 1 of 3



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

SUBNARAM GOVT DEGREE COLLEGE -
SUBNARAM GOVT DEGREE COLLEGE
N S PETA PUNGANUR
PUNGANUR
CHITTUR AP
517247

TELEPHONE NUMBER
08581295140

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.

AMOUNT PAYABLE
₹ 2772.00

DUE DATE
19/05/2021

PAY NOW

Account Summary

PREVIOUS BALANCE பெயர் தொகை	PAYMENT RECEIVED பெயர் தொகை	ADJUSTMENTS தொகை	CURRENT CHARGES பெயர் தொகை	TOTAL DUE பெயர் தொகை	AMOUNT PAYABLE பெயர் தொகை
₹ 1,550.31	₹ 0.00	₹ 0.00	₹ 1,221.30	₹ 2,771.61	₹ 2772.00

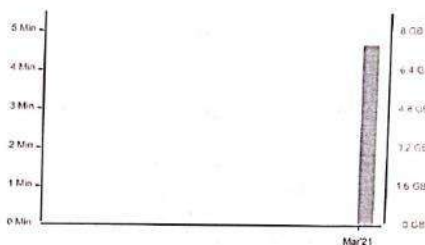
Amount in words : Two Thousand Seven Hundred and Seventy Two Only.

Summary of Charges

Current Charges	பெயர் தொகை	Amount ₹
Recurring Charges	பெயர் தொகை	1045.00
One Time Charges	பெயர் தொகை	0.00
Usage Charges	பெயர் தொகை	0.00
Miscellaneous Charges	பெயர் தொகை	0.00
Discounts	பெயர் தொகை	-10.00
Late Fee	பெயர் தொகை	0.00
Total Taxable (Rs.)		1,035.00
Tax		186.30
Total Current Charges	பெயர் தொகை	1,221.30
Tax Details		
Description	Tax Rate	Amount
CST	9.00%	93.15
SST	9.00%	93.15
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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My BSNL App



Scan "QR" code to make online payment.



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	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

NBMS/BMS

Postage Paid In Advance Tax Invoice

SHUBHARAM DEGREE COLLEGE
SHUBHARAM DEGREE COLLEGE
PUNGANUR
CHITTOOR AP
517247

TELEPHONE NUMBER
08581295138

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.

AMOUNT PAYABLE
₹ 2442.00

DUE DATE
19/06/2021

PAY NOW

Account Summary

PREVIOUS BALANCE Previous Billo	PAYMENT RECEIVED Previous Billo	ADJUSTMENTS Adjustments	CURRENT CHARGES Current Billo	TOTAL DUE Total Billo	AMOUNT PAYABLE Amount Billo
₹ 2,771.61	₹ 1,551.00	₹ 0.00	₹ 1,221.30	₹ 2,441.91	₹ 2442.00

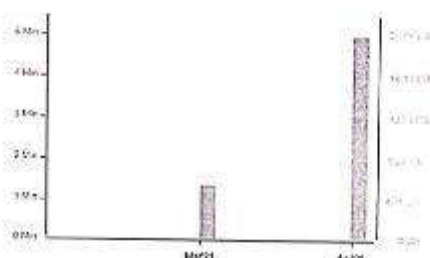
Amount in words: Two Thousand Four Hundred and Forty Two Only.

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	166.30
Total Current Charges	1,221.30
Tax Details	Amount
Description	
COST	00.16
SGST	00.15
6 Paise Cash Back Offer Amount	0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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Unite

Scan QR code to make online payment.



Accounts Officer (TR)

BSNL REWARDS

SUMMER COLLECTION

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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

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

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For Bank use only

Page 1 of 3



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

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

TELEPHONE NUMBER
08581295139

Account No : 9040018817

Invoice No: SDCAP0019400419

Invoice Date : 03/06/2021

Billing Period

01/05/2021 to 31/05/2021

Tariff plan: 659GB Plan CS96 - Bharat Fiber / Speed Upto 200Mbps till
3.1TB beyond that Upto 15Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 2467.00

DUE DATE

19/06/2021

PAY NOW

Account Summary

PREVIOUS BALANCE Previous Day	PAYMENT RECEIVED பிடிக்கப்பட்ட தொகை	ADJUSTMENTS தொகுப்புகள்	CURRENT CHARGES தற்போதைய கட்டணம்	TOTAL DUE தொகை கட்ட வேண்டும்	AMOUNT PAYABLE தொகை கட்ட வேண்டும்
₹ 2,771.61	₹ 1,551.00	₹ 0.00	₹ 1,245.74	₹ 2,466.35	₹ 2467.00

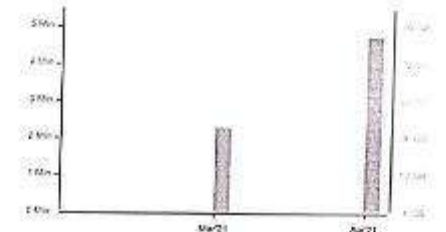
Amount in words: Two Thousand Four Hundred and Sixty Seven Only.

Summary of Charges

Current Charges	தற்போதைய கட்டணம்	Amount
Recurring Charges	தொகுப்புகள்	1045.00
One Time Charges	ஒரு நேர கட்டணம்	0.00
Usage Charges	பயன்பாடு கட்டணம்	0.00
Miscellaneous Charges	பல்வேறு கட்டணம்	0.00
Discounts	பிற்பாடுகள்	-10.00
Late Fee	தாமத கட்டணம்	20.70
Total Taxable (Rs.)		1,055.70
Tax	தொகை	190.04
Total Current Charges	தொகை கட்ட வேண்டும்	1,245.74
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	95.02
SGST	9.00%	95.02
₹ Paise 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 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona

My BSNL App

Scan QR code to make online payment.

Scan QR code to make online payment.



Accounts Officer (TR)

BSNL
REWARDS

SUMMER
COLLECTION



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.

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No	SDCAP0019400419
Mode of payment		☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card		Invoice Date	03/06/2021
Cheque/DD No.	Dated	Bank	Branch	Account No	9040018817
Please Charge Rs.	Signature			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, Tirupur.
This is a Computer generated bill and does not require any Signature.

For Bank use only
Page 1 of 2



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid In Advance

Tax Invoice

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

TELEPHONE NUMBER
08581295140

Account No : 9040018743

Invoice No: SDCAP0019400414

Invoice Date : 03/06/2021

Billing Period

01/05/2021 to 31/05/2021

Tariff plan: 650GB Plan C596 - Bharat Fiber / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

AMOUNT PAYABLE
₹ 2442.00

DUE DATE
19/06/2021

PAY NOW

Account Summary

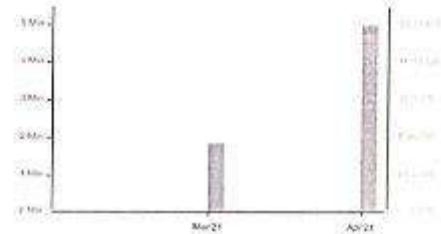
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 2,771.61	₹ 1,551.00	₹ 0.00	₹ 1,221.30	₹ 2,441.91	₹ 2442.00

Summary of Charges

Current Charges		Amount ₹
Recurring Charges	1045.00	1045.00
One Time Charges	0.00	0.00
Usage Charges	0.00	0.00
Miscellaneous Charges	0.00	0.00
Discounts	-10.00	-10.00
Late Fee	0.00	0.00
Total Taxable (Rs.)		1,035.00
Tax	186.30	186.30
Total Current Charges	1,221.30	1,221.30
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	93.15
SGST	9.00%	93.15
₹ Palise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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Scan QR code to make online payment.



Accounts Officer (TR)

BSNL
REWARDS

SUMMER
COLLECTION



Dear Customer, Soft copy of this bill has been mailed to your ID pongamr.jke@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. 18/- per bill for 10 months.

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No	SDCAP0019400414
Mode of payment		Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐		Invoice Date	03/06/2021
Cheque/DD No.	Dated	Bank	Branch	Account No	9940018743
Please Charge Rs.	Signature			Phone No	08581295140
				Due Date	19/06/2021
				Amount Payable	₹ 2442.00

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

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