Estd. – 1983 Off.: 08581 –253139

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
11.12.23

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

Sri Subhosam Govt Degree college Punganur. Chittoor Dist
Budget Sancationed year 2018-2019.
utilization of Budget for the Academic year 2018-2019

SL No	Nature of Budget	Wages 020-021	TA Bill 110-111	SPT. Tele 130-131	Water & Electricity 130-133	OOE 130-132	300.ocs Contract Lecturers	300.ocs Guest faculty	SC.ST Book Bank	Total
1)	Budget Sancation		6000	25,000	60,000	80,000			84,000	2,55,000.
2)	Budget utilization Sancation		6000	22713	58364	64000			83952	2,35,029
3)	Balance		nil	2287.	1636	16000			48.	19971

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

Subharam Govt Degree college Punganur chittoor Dist
Utilzsation of Budget for the Academic Year 2019-2020

Sl.No	Nature Budget	TA 110-111	SPL Pdie 130-131	EL 130-133	OOE 130-132	Internet Charges 130-138	SC Book Bank 500-502	TOTAL	
1)	Budget sanctioned	2546	6186	39004	29521	68400	15000	160657	
2)	Budget utilarzaed	1135	6182	35803	25200	53455		121775	
3)	Balance	1411	04	3201	4321	14945	15000	38882	

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

Subharam Govt Degree college Punganur. Chittoor. Dist
Utilization of Budget for the Academic Year- 2020-2021

Sl No	Nature Budget	SPL Tele 130-131	E L/W 130-133	Internet Charges 130-132	OOE 130-38	Total
1)	Budget sancation.	16000/-	40000/-	12,000/-	3000/-	71,000/-
2)	Budget ~~14547~~ utilization.	14547	40000	12000	3000	69547
3)	Balances.	1453.	Nil	Nil	Nil	1453

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517 247
Chittoor District.
02/07/2021

Subharam Govt Degree College Punganur Chittoor Dist
Utilisation of Budget for the Academic Year - 2021-2022

SL NO	Nature Budget	SPL-Tele 130-131	EL/W 130-133	Internet charges 130-138	OOE 130-135	130-138	TOTAL
1)	Budget Concation	14000	37000	4000	9500	5000	69500
2)	Budget utilization	11000	37000	4000	3000	Nil	55,000
3)	Budget Balance	3000	Nil.	Nil.	6500	5000	14500

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

Subharam. Govt Degree college Punganur Chittoor. Dist

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

Sl. No	Nature Budget	SPT Tele 130-131	E.C/water 130-133	Internet charges 130-135	O.O.E 130-138	Total
1)	Budget Sanction	20,000/	35000	12000	4000	71000/-
2)	Budget utilisation	20000	35000	12000	3659	64659 70656.
3)	Budget Balance	Nil	Nil	~~6000~~ Nil	341	0341

P. Rajasekar

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

11/4/2023.

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

Sl No	Nature Budget	SPT Tele 130-131	E.C/water 130-133	Internet charges 130-135	OOE 130-138	Total
1)	Budget Sancation	20000/	35000	12000	4000	71000/-
2)	Budget Utilization	20000	35000	12000	3659	64659 70656.
3)	Budget Balance	Nil	Nil	~~6000~~ Nil	341	0341

Rajasekar
PRINCIPAL
S.R. Govt Degree College
PUNGANUR - 517 247
Chittoor District.
11/4/2023.

130-133

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

Circle:TIRUPATI **OPERATION CIRCLE, TIRUPATI** TPT1300:9730999 9730999
ERO:PUNGANUR SECTION:PUNGANUR Date:14-Jul-22
USCNO:5234406007045 Category:LT4

YRS 14/7/22

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

OPERATION CIRCLE, TIRUPATI TPT-1300

TIRUPATI
ERO:PUNGANUR
USCNO:5234406007045
Date:23-Aug-22 9736610
Category:LT4

Received with thanks Rs.10000.00 DDNo:315011/DD Date:22-AUG-2022
(Rupees Ten Thousands only)
Against Slip Collection of Sri/Smt/M/s Principal

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

OPERATION CIRCLE, TIRUPATI TPT-1300

ERO:PUNGANUR
USCNO:5811406007045 SECTION:PUNGANUR
Category:LT4
No. 0249070

Received with thanks Rs.10000.00 DDNo:92060/DD Date:11-NOV-2022
(Rupees Ten Thousands only)
Against Slip Collection of Sri/Smt/M/s Principal

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

OPERATION CIRCLE, TIRUPATI TPT-1300

TIRUPATI
ERO:PUNGANUR SECTION:PUNGANUR
USCNO:5811406007045
Date:16-Mar-23
Category:LT4
No. 0558783

Received with thanks Rs.9000.00 DDNo:684312/DD Date:09-MAR-2023
(Rupees Nine Thousand only)
Against Slip Collection of Sri/Smt/M/s Principal

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

KAGFRAKASH(581RC03)
Authorised Signatory

MPD226UL1ZV Cell : 9848440662

,HOKA BOOK CENTRE

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

INVOICE

ANMPD22 ndhra Pradesh

INVOICE No. 647

Code : 37

Bill to Party

Date of Issue : 19/1/23

Name : Principal S.R. Govt D Colg Punganur

Production Description	HSN Code	Rate	Qty	Amount Rs.	Ps.
10 Hc SR Books		60/-	10	600	—
20 Hc SR Book		120/-	20	2400	—
Paid & Cancelled					
YRL 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 (Inwords):

Bank Details :

Bank A/c No. 64208813721

Bank IFSC CODE : SBIN0040003

Certified that the particular give 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

INVOICE

INVOICE No. 317

State Code : 37

Bill to Party

Date of Issue : 18/1/22

Name : Principal S.R. Govt D-Colly Punganur

Production Description	HSN Code	Rate	Qty	Amount Rs.	Ps.
A4 Papers		300/-	5Rs	1500	—
V/oPade		40/-	10	400	—
Gum Stick		60/-	2	120	—
File Pads		5/-	50	250	—
White Pape		365/-	1½	730	—
TOTAL :				3,000	—

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

Total Amount (Inwords):

Bank Details :

Bank A/c No. 64208813721

Bank IFSC CODE : SBIN0040003

Certified that the particular give above are true and correct.

For ASHOKA BOOK CENTRE

Authorised Signature.

ANMPD2260L1ZV

Cell : 9848440662

SHOKA BOOK CENTRE

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

Andhra Pradesh

INVOICE

INVOICE No. 127

Code : 37

Bill to Party

Date of Issue : 29/07/2022

me : principal SR. Govt College punganur

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

4/8/22

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

Total Amount (Inwords):

Bank Details :

Bank A/c No. 64208813721

Bank IFSC CODE : SBIN0040003

Certified that the particular give 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.

INVOICE

State : Andhra Pradesh INVOICE No. 71

State Code : 37 **Bill To Party** Date of Issue : 19.04.2022

Name Principal S.R. Govt. D. College Punganur

Production Description	HSN Code	Rate	Qty	Amount Rs.	Ps.
Chalk Box		1400/-	1	1400	-
W. Bottle		80/-	20	1600	-
Paid & Cancelled 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 (Inwords):

Bank Details :	Certified that the particular give above are true and correct.
Bank A/c No. 64208813721	For ASHOKA BOOK CENTRE
Bank IFSC CODE : SBIN0040003	Authorised Signature.

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

PRINCPAL
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

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	3,584.00
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______ Approval______ Master
Please Charge Rs ______ Against Card No. ______ Card Expiry Date______ Visa 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 /

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)/

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
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/

Monthly Charges/	70.00
Usage Charges/	0.00
One Time Charges/	0.00
Discounts/	0.00
Late Fee/	0.00
Total Taxable (₹)/	**70.00**
GST/	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

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___ ☐ Master
Please Charge Rs.___ Against Card No.___ Card Expiry Date___ ☐ Amex
Signature___ Card Holder's Name___

PRINCIPAL
S.R.D.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) 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
1,178.72	-	1,179.00	=	-0.28	+	0.00	+	1,178.82	=	**1,179.00**

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

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/ పన్ను	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

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

dress of the Customer /

RAM DEGREE COLLEGE -
HARAM DEGREE COLLEGE
NGANUR
HITTOOR 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

ccount Summary(In Rupees)/

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/

Monthly Charges/	70.00
Usage Charges/	0.00
One Time Charges/	0.00
Discounts/	0.00
Late Fee/	0.00
Total Taxable (₹)/	**70.00**
GST/	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

Accounts Officer(TR)

Computer generated Bill and may not contain Signature

PAN No. : AABCB5576G GST No. : 37AABCB5576G

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.

PAN No. : AABCB5576G GST No. : 37AABCB5576G37 CIN : U74899DL2000GOI107739

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

14-9-18

Customer Id	4000912952
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) మునుపటి బిల్లు		Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసిన మొత్తం		Adjustments సర్దుబాట్లు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A		B		C=A-B		D		E		F=E+C-D
1,178.54	-	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/ 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	19.97
Total Taxable (₹)/	**1,018.97**
GST/ టాక్సు	183.42
Total Charges (₹)/ మొత్తం బిల్లు	**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

E & OE

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	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

Address of the Customer:/ వినియోగదారుని పేరు మరియు చిరునామా

...RAM DEGREE COLLEGE -
...RAM DEGREE COLLEGE
...GANUR
...TTOOR 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

GST No.: 37AABCB5576G3 PAN No.: AABCB5576G

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 చార్జీలు	999.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి చార్జీలు	0.00
Discounts/ రాయితీలు	0.00
Late Fee/ ఆలస్య చెల్లింపు చార్జీ	0.00
Total Taxable (₹)/	999.00
GST/ పన్ను	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 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	3,474.00
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

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

Address of the Customer / వినియోగదారుని పేరు మరియు చిరునామా

...HARAM DEGREE COLLEGE -
...HARAM DEGREE COLLEGE
...NGANUR
...TTOOR ANDHRA PRADESH
...17247

24-11-18

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 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

E & OE

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	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
PUNGANUR - 517 247
Chittoor District

24/11

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 / ...

...INCIPAL
...NT DEGREE COLLEGE RAMASAMUDRAM ROAD
...UNGANUR
...HITTOOR
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 చార్జీలు	999.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి చార్జీలు	0.00
Discounts/ రాయితీలు	0.00
Late Fee/ ఆలస్య చెల్లింపు రుసుము	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

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
			For Use of PO's/ Banks only		

PRINCIPAL
S.R. Govt. Degree College
PUNGANUR - 517247
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. : 37AABCB5576G3Z1 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) 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
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/ నెలసరి చార్జీలు	999.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి చార్జీలు	0.00
Discounts/ రాయితీలు	0.00
Late Fee/ ఆలస్య చెల్లింపు చార్జీ	19.98
Total Taxable (₹)/	**1,018.98**
GST/ టాక్స్	183.42
Total Charges (₹)/ మొత్తం బిల్లు	**1,202.40**

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

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	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

2019-20

Bharat Sanchar Nigam Ltd

NBMS/BMS Postage Paid in Advance

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

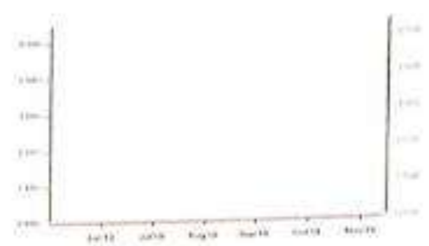
Summary of Charges

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)



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

Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No Dated Branch

Please Charge Rs

PRINCIPAL
S.R. Govt. Degree College
...517247

Principal (FAC)
Subbaram Govt. Degree College
Punganur 517247
Chittoor Dt. A.P.

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

For Bank use only

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

Bharat Sanchar Nigam Ltd

NRMS/MMS
Postage Paid in Advance
Tax Invoice

Account No: 9024882219
Invoice No: SDCAP0012632264
Invoice Date: 06/12/2019
Billing Period: 21/11/2019 to 30/11/2019

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

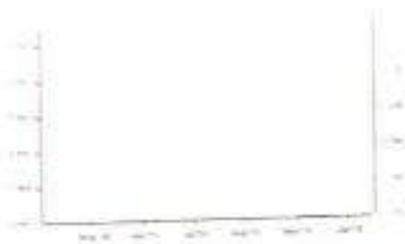
Summary of Charges

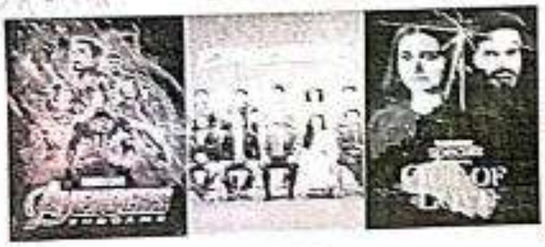
Current Charges	Amount ₹
Recurring Charges	244.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	10.00
Total Taxable (Rs.)	259.00
Tax	46.62
Total Current Charges	305.62

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	23.31
SGST	9.00%	23.31

USAGE HISTORY (6 MONTHS)





Accounts Officer (TR)

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	9024882219
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

Subha...

BHARAT SANCHAR NIGAM LIMITED
TIRUPATI TELECOM DISTRICT
RECEIPT

12-4-18

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

10

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

11

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 the ... 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 2020-1186315 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
III, 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/2020 Part Amount for Bill - Rs-	1393	3600
Total.	3600	
Amount adjusted to ... Account the individual on 25-1-2021 PRINCIPAL	Balance	NIL.
	25/1/2021	PRINCIPAL S.R. Govt. Degree College PUNGANUR - 517 247

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
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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

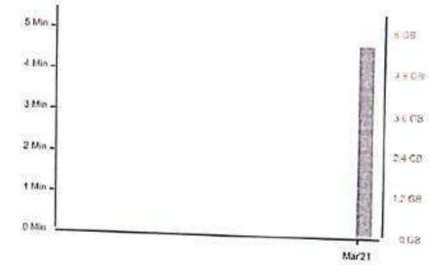
Current Charges	Amount ₹
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	0.00
Total Taxable (Rs.)	1,035.00
Tax	186.30
Total Current Charges	1,221.30

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)

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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	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

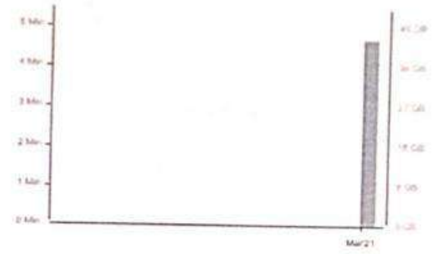
Current Charges	Amount ₹
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	0.00
Total Taxable (Rs.)	1,035.00
Tax	186.30
Total Current Charges	1,221.30

Tax Details

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

E 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)

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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.

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
08581295140

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

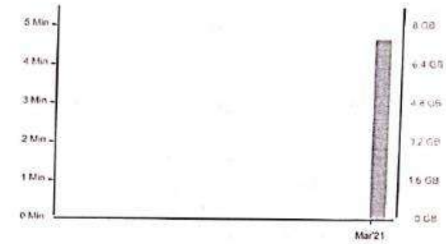
Current Charges	Amount ₹
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	0.00
Total Taxable (Rs.)	1,035.00
Tax	186.30
Total Current Charges	1,221.30

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)

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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	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

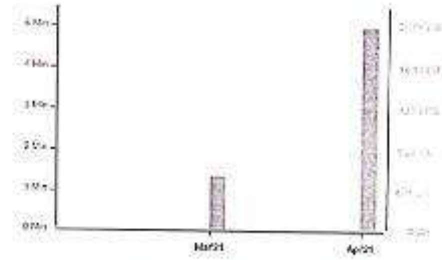
Current Charges	Amount ₹
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	0.00
Total Taxable (Rs.)	1,035.00
Tax	186.30
Total Current Charges	1,221.30

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)



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Scan 'QR' code to make online payment.

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	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 AO (Cash), BSNL, Tirupati.

For Bank use only

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

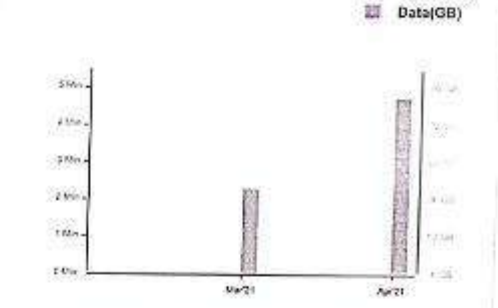
Current Charges	Amount ₹
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	20.70
Total Taxable (Rs.)	1,055.70
Tax	190.04
Total Current Charges	1,245.74

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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Scan 'QR' code to make online payment.

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

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

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

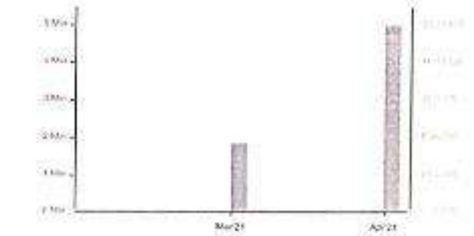
Current Charges	Amount ₹
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	0.00
Total Taxable (Rs.)	1,035.00
Tax	186.30
Total Current Charges	1,221.30

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)



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 pungsnur.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	SDCAP0019400414
Invoice Date	03/06/2021
Account No	9040018743
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   For Bank use only

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