

02



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882004106850420
Transaction ID	FCDR1004202754529
Transaction Date	10-04-2020 18:45:43
Amount	₹ 2334.00
Phone No	7136223159
Account No	1009139378
Bank Reference No	010118370773
Invoice No	WDCMH1911510646

Pass for Payment

~~Paid And Cancelled~~


Principal

Bharat Sanchar Nigam Ltd

Account No: 1009139378 Invoice No: WDCMH1911510646
Invoice Date: 04/04/2020 Billing Period
01/03/2020 to 31/03/2020

Tariff Plan: 15GB CUL

THE PRINCIPAL .

ARTS COLLEGE
BHAGWANILRAO ALLAPALLI ROAD
ALLAPALLI ROAD
MH
442704
India

TELEPHONE NO
07136-223159

AMOUNT PAYABLE

₹ 2334.00

PAY NOW

DUE DATE

27-04-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE
पिछली राशि
₹ 1154.37

PAYMENT RECEIVED
पुर्ब प्रुगतान
₹ 0.00

Deposit Amount: 1500.00

ADJUSTMENTS
समायोजन
₹ 0.00

Customer GSTIN:

CURRENT CHARGES
वर्तमान शुल्क
₹ 1178.82

TOTAL DUE
कुल रकम
₹ 2333.19

AMOUNT PAYABLE
रकम
₹ 2334.00

Amount in words: Two Thousand Three Hundred Thirty Four Rupees and Zero Paise Only

SUMMARY CHARGES

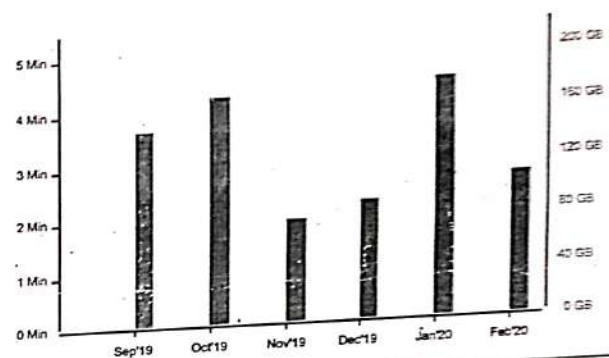
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	179.82
Total Current Charges	वर्तमान शुल्क	1178.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
Tax Type	9.00%	89.91	999.00
CGST	9.00%	89.91	999.00
SGST/UTGST			

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/>
Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play

USAGE HISTORY (6 MONTHS)



300GB OF DATA + HOTSTAR PREMIUM
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लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

Introducing
BSNL REWARDS
To Avail
upto **70% off**
On more than 500 brands

Pass for Payment

BHARAT SANCHAR NIGAM LTD



- PAYMENT SLIP -
Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1911510646
Invoice Date	04/04/2020
Account No	1009139378
Phone No	07136-223159
Due Date	27-04-2020
Amount Payable	₹ 2334.00

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

20

The Principal ,
GDC1030113082000001

13-08-2020 . AT 10301,Telephoneexgbl

7136223159

1009139378
2383/-

Int(s) Two Thousand Three Hundred Eighty-Three Only

CDR

CASH

USER:b201800109

Received by Cashier

Cheque Rs Cash Rs 2383

Cashier
Cashier 13-8-2020

2
NL
Long time
since

Invoice No: WDCMH1914711916

Billing Period

Tariff Plan: 15GB CUL

Tax Invoice

DUE DATE

26-08-2020

PAY NOW

Deposit Amount: 1500.00

Amount in words: Two Thousand Three Hundred Eighty Three Rupees and Zero Paise Only

1182.34

0.00

Dear Customer, Greetings of the day !
The fixed monthly charge (FMC) for your existing plan is getting enhanced by a maximum of Rs 30/- PM with effect from 01.08.2020.

The fixed monthly charge (FMC) for your existing plan is getting waived. Enjoy seamless connectivity. Stay Home & Stay Safe. Team BSNL

Month	Time (Min)	Storage (GB)
Jan'20	~3.6	~100
Feb'20	~2.2	~100
Mar'20	~2.6	~100
Apr'20	~3.8	~100
May'20	~3.4	~100
Jun'20	~4.2	~100

B
BHARAT
BILL PAY

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upto 70% off
On more than 500 brands

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Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GADCHIROLI. This is a Computer generated Bill and does not require stamp or signature.

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

For Bank use only

Page 1 of 3

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GADCHIROLI. This is a Computer generated Bill and does not require stamp or signature.

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

For Bank use only

Page 1 of 3

Success! Your payment of ₹ 1238 was successful.

Receipt Details

17/3/2021

SAVE AS PDF PRINT



65

17/3/2021

Receipt for Payment of Bills Demand notes. This Receipt is generated from BSNL Portal.

Receipt No.	662103177730829
Transaction ID	RCDR1703211614177
Transaction Date	2021-03-17 15:43:30.0
Amount	₹ 1238
Phone No.	7136023159
Account No.	1009139373
Bank Reference No.	107915139175
Invoice No.	WDCM-1519550045

ABOUT US

OUR CONTACTS

CUSTOMER CARE

Paid for Payment

3:49 PM
17/03/2021

Paid And Cancelled

Principal



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

THE PRINCIPAL .

ARTS COLLEGE
BHAGWANLRAO ALLAPALLI ROAD
ALLAPALLI ROAD
MH
442704
India

TELEPHONE NUMBER

07136-223159

Account No: 1009139378

Invoice No: WDCMH1919860045

Invoice Date: 04/03/2021

Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: 15GB CUL

AMOUNT PAYABLE

₹ 1238.00

PAY NOW

DUE DATE

19-03-2021

ACCOUNT SUMMARY

Deposit Amount: 1500.00

PREVIOUS BALANCE

पिछली राशि

₹ 1238.31

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1239.00

ADJUSTMENTS

समायोजन

₹ 20.58

CURRENT CHARGES

वर्तमान शुल्क

₹ 1217.92

TOTAL DUE

कुल बंधे

₹ 1237.81

AMOUNT PAYABLE

देय राशि

₹ 1238.00

Amount in words: One Thousand Two Hundred Thirty Eight Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1029.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	188.92
Total Current Charges	वर्तमान शुल्क	1217.92

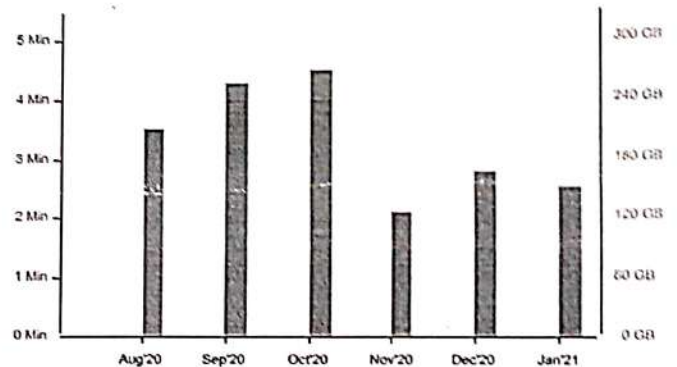
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	94.46	1049.58
SGST/UTGST	9.00%	94.46	1049.58

6 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 24*7. My BSNL App is available on the Google play #Unite2FightCorona

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Accounts Officer (TR)
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and Earn 100
Reward Points!

Register Now



Paid And Correlled

BHARAT SANCHAR NIGAM LTD



Cheque/DD No

Dated

Rank

Branch

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice No	WDCMH1919860045
Invoice Date	04/03/2021
Account No	1009139378
Phone No	07136-223159



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882102245884710
Transaction ID	FCDR2402210688146
Transaction Date	24-02-2021 16:13:49
Amount	₹ 612.00
Phone No	7136223003
Account No	1026270939
Bank Reference No	105516274260
Invoice No	WDCMH1919153557

Pass for Payment

Read And Cancelled
[Signature]
Principal