

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
 पूर्व 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

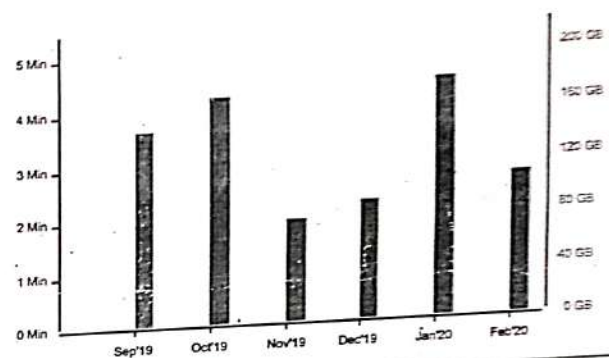
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	179.82
Total Current Charges	वर्तमान शुल्क	1178.82

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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- American TV Shows and movies
- Bollywood blockbusters
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 visit www.tollfree.bsnl.co.in



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

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 & Cancelled

Principal



Bharat Sanchar Nigam Limited

Account No: 1009139378

Invoice No: WDCMH1919860045

Invoice Date: 04/03/2021

Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: 15GB CUL

Bill Mail Service

Tax Invoice

THE PRINCIPAL .

ARTS COLLEGE
BHAGWANLRAO ALLAPALLI ROAD
ALLAPALLI ROAD
MH
442704
India

TELEPHONE NUMBER

07136-223159

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

Customer GSTIN:

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

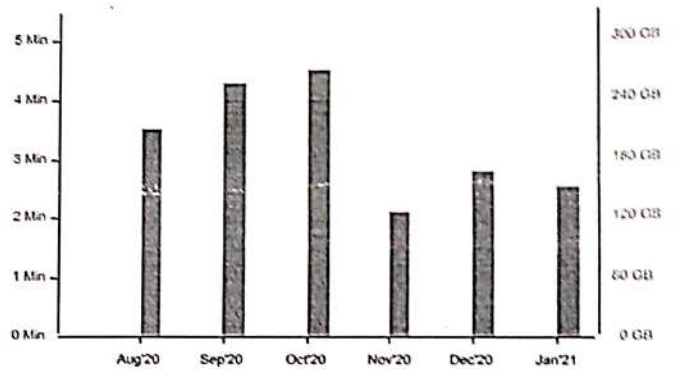
Tax Details

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

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online



सेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

BSNL REWARDS

Register TODAY
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



SPEEDTEST



DOWNLOAD Mbps

34.45

Ping 21 ms

BSNL

Test Again

Get more metrics, video testing,
mobile coverage maps, and lots
more...

GET IT ON
Google Play

11:20

127 KB/s 76%



speedtest.net



8



SPEEDTEST



DOWNLOAD Mbps

17.91

Ping 32 ms

BSNL

Test Again

Get more metrics, video testing,
mobile coverage maps, and lots
more...





online (03)

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

Receipt No	882204297663349
Transaction ID	FCDR2904228889499
Transaction Date	29-04-2022 12:08:01
Amount	₹ 1828.00
Phone No	7136299165
Account No	1026962130
Bank Reference No	211912985619
Invoice No	WDCMH2228382939

Pass for Payment

Paid And Cancelled

Principal
Principal

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

Receipt No	882205230427750
Transaction ID	FCDR2305229856887
Transaction Date	23-05-2022 14:02:23
Amount	₹ 1307.00
Phone No	7136299165
Account No	1026962130
Bank Reference No	214314446623
Invoice No	WDCMH2228946356

Pass for Payment

Paid And Cancelled

Principal

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

Receipt No	882206283685570
Transaction ID	FCDR2806221022920
Transaction Date	28-06-2022 11:24:07
Amount	₹ 1533.00
Phone No	7136299165
Account No	1026962130
Bank Reference No	217911040553
Invoice No	WDCMH2229534371

Pass for Payment

Paid And Cancelled

[Signature]
Principal

(21)



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

Receipt No	882208249573959
Transaction ID	FCDR2408223049042
Transaction Date	24-08-2022 20:24:24
Amount	₹ 1507.00
Phone No	7136299165
Account No	1026962130
Bank Reference No	223620196223
Invoice No	WDCMH2230649372

Pass for Payment

Paid And Cancelled

Principal

Phone bill - 1507
माला - 1000
2507

9/22/22, 12:02 PM

Receipt Details | BSNL Portal



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

Receipt No	882209222502046
Transaction ID	FCDR2209224025073
Transaction Date	22-09-2022 11:57:44
Amount	₹ 1536.00
Phone No	7136299165
Account No	1026962130
Bank Reference No	226511789115
Invoice No	WDCMH2231194090

Pass for Payment

Paid And Cancelled

Principal

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

Receipt No	882212211436743
Transaction ID	FCDR2112226727499
Transaction Date	21-12-2022 13:22:45
Amount	₹ 1507.00
Phone No	7136299165
Account No	1026962130
Bank Reference No	235513288858
Invoice No	WDCMH2232720549

Pass for Payment

Paid And Cancelled

Principal

INTERNET SPEED (MBPS)

The screenshot displays a web browser window with multiple tabs open. The active tab is 'Speedtest by Ookla'. The address bar shows the URL 'speedtest.net/result/15716682355'. The page content shows the Speedtest logo and navigation links. The test results are displayed in a dark blue theme. The download speed is 35.90 Mbps, the upload speed is 6.78 Mbps, and the ping is 15 ms. The test was conducted by BSNL to BHARAT SANCHAR NIGAM LTD in Hyderabad on 01/06/2024 at 2:48 PM. The browser's taskbar at the bottom shows several open PDF files and the system clock indicating 2:51 PM on 06/01/2022.

Speedtest by Ookla

01/06/2024 2:48 PM

RESULTS SETTINGS

DOWNLOAD Mbps

35.90

UPLOAD Mbps

6.78

Ping ms 15 14 14

BSNL

GO

BHARAT SANCHAR NIGAM LTD

Hyderabad

Connecting...

ilovepdf_merged.pdf ICT Tools 2022-23.pdf घोषवारा (2022-23).pdf Show all

2:51 PM 06/01/2022