



GULBARGA TELECOM DISTRICT
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

Page 1 of 1
BSNL

NAME	S S Margol College Of Arts And Science		PAID ON	28-01-2023	AT	85419, Shahabad
RECEIPT NUMBER :	GLB8541928012300001	ACCOUNT NUMBER :	8474200501	AMOUNT	9040660839	
TELEPHONE NUMBER :					3074/-	
BILL/D.N.DATE :						
Rs.	Inr(s) Three Thousand Seventy-Four Only					
D.D./CHEQUE NUMBER :	868482	DATE :	25-01-2023			
PAYMENT CODE :	CDR	MODE OF PAYMENT :	CHEQUE	USER :		



Bharat Sanchar Nigam Limited

Account No : 9040652056 Invoice No: SDCKA0046081285
 Invoice Date : 03/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

Tax Invoice

S S MARGOL COLLEGE OF ARTS AND SCIENCE
 # JEWARGI ROAD
 - GULBARGA KT
 585228

TELEPHONE NUMBER
08474200500
 GSTIN

AMOUNT PAYABLE
 ₹ **3074.00**
PAY NOW

DUE DATE
19/01/2023

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ ₹ 3,043.59	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ ₹ 1,507.00	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ ₹ 0.00	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು ₹ 1,536.89	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ ₹ 3,073.48	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ ₹ 3074.00
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Amount in Words : Rupees Three Thousand and Seventy Four Only

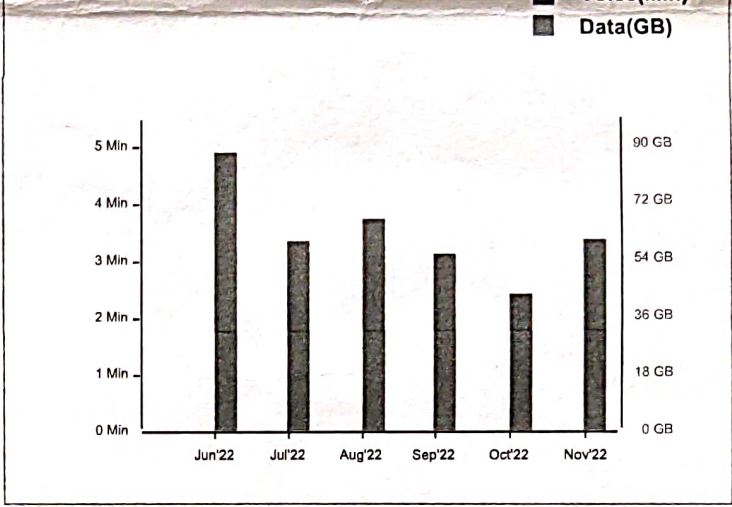
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1277.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	25.45
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,302.45
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	234.44
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,536.89

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	117.22
SGST	9.00%	117.22

6 Paise Cash Back Offer Amount **0.00**

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID agx@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.



Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment.

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- 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	SDCKA0046081285
Invoice Date	03/01/2023
Account No	9040652056
Phone No	08474200500
Due Date	19/01/2023
Amount Payable	₹ 3074.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Gulbarga. For Bank use only



GULBARGA TELECOM DISTRICT
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

BSNL

NAME : S S Margol College Of Arts And Science
RECEIPT NUMBER : GLB8541928012300002
TELEPHONE NUMBER : 8474200500
BILL/D.N.DATE :
PAID ON : 28-01-2023 . AT 85419, Shahabad
ACCOUNT NUMBER : 9040652056
AMOUNT : 3074/-

Rs. In(s) Three Thousand Seventy-Four Only

D.D./CHEQUE NUMBER : 868482 / 25-01-2023

PAYMENT CODE : CDR
MODE OF PAYMENT : CHEQUE
USER : USER:b201003266



Bharat Sanchar Nigam Limited

Account No : 9040660839 Invoice No: SDCKA0046080817

Invoice Date : 03/01/2023

Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

Tax Invoice

S S MARGOL COLLEGE OF ARTS AND SCIENCE
JEWARGI ROAD
GULBARGA KT
585228

TELEPHONE NUMBER

08474200501

GSTIN

AMOUNT PAYABLE

₹ 3074.00

PAY NOW

DUE DATE

19/01/2023

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ ₹ 3,043.62	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ ₹ 1,507.00	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ ₹ 0.00	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು ₹ 1,536.89	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ ₹ 3,073.51	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ ₹ 3074.00
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Amount in Words : Rupees Three Thousand and Seventy Four Only

Summary of Charges

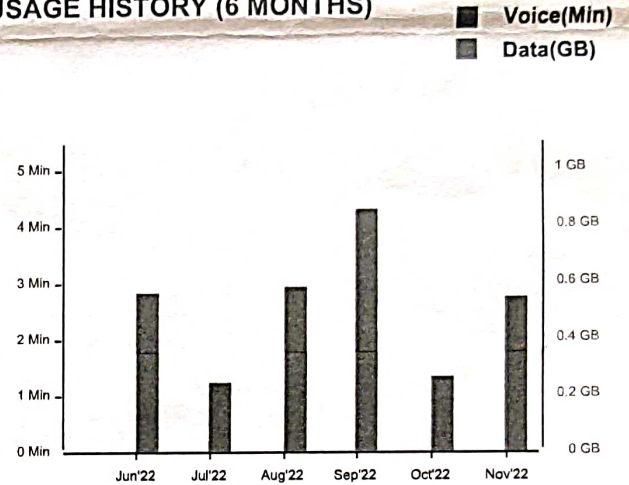
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1277.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	25.45
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,302.45
Tax	ಜೆ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	234.44
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,536.89

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	117.22
SGST	9.00%	117.22

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID abcw@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.



Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

3074
3074

6148

Scan 'QR' Code to make UPI Payment.

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -		Invoice No	SDCKA0046080817
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/01/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	9040660839
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	08474200501
Please Charge Rs. _____ Signature _____		Due Date	19/01/2023
		Amount Payable	₹ 3074.00

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

For Bank use only

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



GULBARGA TELECOM DISTRICT
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

Page 1 of 1
BSNL

NAME : S S Margol College Of Arts And Science
 RECEIPT NUMBER : GLB8541929102200002 PAID ON : 29-10-2022 . AT 85419,Shahabad
 TELEPHONE NUMBER : 8474200501 ACCOUNT NUMBER : 9040660839
 BILL/D.N.DATE : AMOUNT : 1537/-

Rs. Int(s) One Thousand Five Hundred Thirty-Seven Only

D.D./CHEQUE NUMBER : 868419 / 29-10-2022
 BANK NAME :
 CDR

PAYMENT CODE : MODE OF PAYMENT : CHEQUE USER : USFR: b201000000



Bharat Sanchar Nigam Limited

Tax Invoice

S S MARGOL COLLEGE OF ARTS AND SCIENCE
JEWARGI ROAD
GULBARGA KT
585228

TELEPHONE NUMBER
08474200501
GSTIN

Account No : 9040660839 Invoice No: SDCKA0044946711

Invoice Date : 03/10/2022 Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

AMOUNT PAYABLE
₹ **1537.00**
PAY NOW

DUE DATE
29/10/2022

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	(-)	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	(+)	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	(+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	(=)	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	(=)	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,535.89		₹ 1,536.00		₹ 0.00		₹ 1,536.87		₹ 1,536.76		₹ 1537.00

Amount in Words : Rupees One Thousand Five Hundred and Thirty Seven Only

Summary of Charges

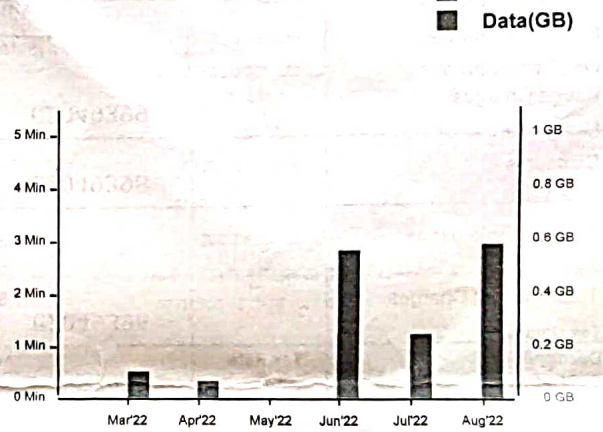
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1277.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	25.43
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,302.43
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತರಿಗೆ	234.44
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,536.87

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	117.22
SGST	9.00%	117.22

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

An unbeatable deal
Avail Super Star Premium Plus Plan in Rs.999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Includes: ZEE5, MIPPIV, VOOT, Disney+ Hotstar, NCRS GATE, etc.

Bharat Fibre
Offer includes - OTT at all the speeds (except A&H circle)

Scan 'QR' Code to make Online Portal Payment.



Accounts Officer (TR)



Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID abcw@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".



GULBARGA TELECOM DISTRICT
RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

BSNL

NAME S S Margol College Of Arts And Science
GLB8541929102200001 PAID ON 29-10-2022 . AT 85419,Shahabad
RECEIPT NUMBER :
TELEPHONE NUMBER : 8474200500 ACCOUNT NUMBER : 9040652056
BILL/D.N.DATE : AMOUNT 1537/-

Rs. Inr(s) One Thousand Five Hundred Thirty-Seven Only

D.D./CHEQUE NUMBER/DATE : 868419 / 29-10-2022
BANK:Default

PAYMENT CODE CDR

MODE OF PAYMENT CHEQUE

USER:b201003266



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9040652056 Invoice No: SDCKA0044946712

Invoice Date : 03/10/2022 Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

S S MARGOL COLLEGE OF ARTS AND SCIENCE
JEWARGI ROAD
GULBARGA KT
585228

TELEPHONE NUMBER
08474200500

GSTIN

AMOUNT PAYABLE
₹ 1537.00

DUE DATE
29/10/2022

PAY NOW

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ ₹ 1,536.85	(-)	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ ₹ 1,537.00	(+)	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ ₹ 0.00	(+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು ₹ 1,536.89	(=)	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ ₹ 1,536.74	(=)	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ ₹ 1537.00
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Amount in Words : Rupees One Thousand Five Hundred and Thirty Seven Only

Summary of Charges

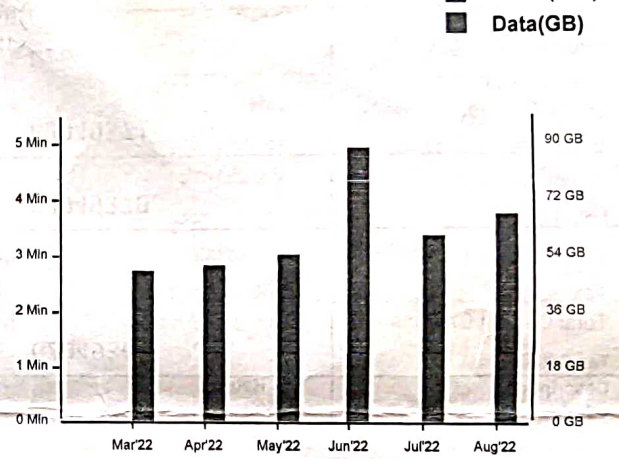
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1277.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	25.45
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,302.45
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	234.44
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,536.89

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	117.22
SGST	9.00%	117.22

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

An Unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Logos: Zee, Muff, Voot, etc.

Bharat Fibre

Offer includes - OTT in all the circles (except A&N circle)

Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Handwritten calculation: 1637 - 11537 = 3074

Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID agx@gmail.com. If mail ID is Incorrect, please update correct ID at www.selfcare.bsnl.co.in.



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

SUB-DIVISIONAL ENGINEER,
BSNL, CHITTAPUR/WADI/SHAHABAD TE

Date : 25-11-2022

TO WHOMSOEVER IT MAY CONCERN

This is to certify that H.K.E Society's S.S.Margol Degree College, Shahabad is having Two BSNL FTTH connections with telephone numbers : 08474-200500 / 200501 and the plan of Rs.1277 per month provides unlimited data with the FUP limit of 3300GB data for a month with a speed of up to 200 Mbps.


Sub Divisional Engineer (Groups),
CHITTAPUR.