


Comparative chart showing updates of ICT facilities

Sr. No.	ICT based Facility	Numbers
1	Computers	92
2	Campus Network	All Campus
3	ICT Enabled Classrooms	03
4	Printers	12
5	Scanners	03
6	Photocopiers	02
7	Zerox machine	02
8	LCD Projectors	04
9	Webcams	02
10	Sound System	01
11	CCTV cameras	20

All Teacher Used of ICT facilities

Sr. N.	Name of Teacher	Use of ICT facilities
01	Principal Dr. R. A. Umekar	Computers, Campus Network, ICT Enabled Classrooms, LCD Projector, Webcams, Printers, Scanners,
02	Prof. Dr. A.P. Ghogrey	
03	Prof. P.P. Bhajikhaye	
04	Prof. Dr. E.D. Tatte	
05	Prof. R.J.Khanderao	
06	Prof. A.S. Dhoke	
07	Prof. Dr. Pramod B. Garode	
08	Prof. S. S. Bhagwat	
09	Prof. Dr. P.N. Kadu	
10	Prof. Dr. N.N. Dhondge	
11	Prof. Ankush Turkhede	
12	Prof. Dr. D.V. Kokate	



  
B.S. Patil Mahavidyalaya,  
Achalpur Camp (Paratwada)

**MANUAL OF PRACTICE****1. NAME AND ADDRESS OF THE SERVICE PROVIDER:**

<b>CORPORATE OFFICE / REGISTERED OFFICE</b>
502, Milestone, 12, Ramdaspath, Nagpur-440010. 0712 - 6633888 / 6633959
<b>WEBSITE:</b> <a href="http://www.ucnindia.com">www.ucnindia.com</a>

**2. TERMS AND CONDITIONS OF SERVICE OFFERED BY THE MULTI SYSTEM OPERATOR****i. Acceptance of this Manual of Practice:**

By utilizing UCN's digital addressable service, you are hereby accepting this Manual of Practice and agreeing to abide by its terms and conditions as may be amended from time to time. The terms and conditions of this Manual of Practice may be amended from time to time by UCN by posting such changes at [www.ucnindia.com](http://www.ucnindia.com).

**ii. Details of Equipment offered to the consumer:**

"STB" (Set-top-box) means a device, which allows a subscriber to receive in unencrypted and descrambled form signals of subscribed channels through an addressable system.

"VC" (Viewing Card) means the smart card approved and duly branded by UCN, which when inserted in the STB, enables the STB to decode the service or portion thereof that the subscriber has sought under the Subscription Request.

"CPE" (Customer Premises Equipment) means STB, VC and other tools and equipments/device(s) installed at the Subscriber/ Premises in order to receive in unencrypted and descrambled form subscribed channels as per the subscription request.

**ii. Service, Installation and Access:**

- Service** - Subject to and in accordance with the terms and conditions of SAF, UCN will provide to you at your Office/dwelling place within UCN's coverage area CPE's to be connected and installed only by UCN or its linked operator, in addition UCN will also provide the services provided by UCN and any value added services as may be authorized directly at the Subscribers Premises through the STB.
- Installation and Access** - UCN will schedule installation visits with you before the Visit is made and you will have to have any one "Permitted Viewing Device" with which STB can be connected. You or any authorized person on behalf of you must be present at your Office/home/dwelling place during installation. Upon termination of the Service, you shall be obligated to provide UCN with access to your home/office/dwelling place to recover any/all of its equipment's.
- No general or exclusive right to use UCN Equipment shall be deemed to have been granted to Customer by virtue of this CAF unless it is an outright purchase. Viewing Card will always remain the property of UCN. Any use of UCN Equipment for any purpose other than as a part of Service shall be a breach of this Manual of Practice by Customer and shall entitle UCN to immediately disconnect Service and/or, remove UCN Equipment.

**iv. UCN Support and Maintenance of the Service in consonance with QoS standards mandated by TRAI:**

UCN will provide customer support for use of the Service solely on the CPE. Support will be available on a commercially reasonable basis via telephone, via electronic mail or at the UCN Internet Web Site.

STBs issued under outright purchase of UCN Cable, the warranty is for twelve months. No repair and maintenance charges shall be payable by you during the warranty period, provided STB has been used in normal working conditions and is not tampered with. Warranty shall not extend to any other equipment except STB. During the warranty period the STB will be repaired or replaced within 24 hours of receipt of your complaint. After the warranty period expires, we shall offer you an Annual Maintenance Contract (AMC) on optional basis for Rs.250/- per year for Standard Definition and Rs.350/- for High Definition. Alternative, Rs.50 per visit will be charged as visiting charges on any complaint and repair charges will be applicable as per actual as per level of fault in the STB. Further details in this behalf are available in the Terms and conditions Section.

All STBs are fully compliant with Indian Standards, set by the Bureau of Indian Standards as well as the International Standard DVB(C).

**v. Availability of STBs**

To avail of a STB, kindly contact the UCN Office nearest to you or your Local cable Operator. Fill up the Customer Agreement Form (CAF) with your personal details and the location where the service is to be availed at. Choose the type of service required along with the STB scheme and pay the appropriate money.

Be sure to carry/submit your address proof and photo identification and ensure that you enroll one mobile no. as a registered mobile number, for better communication and regular updates. Email id will also facilitate better service standards. A duplicate copy of the CAF will be issued to you as an acknowledgement copy. Kindly quote the CAF Number in all future correspondence or follow ups.

Please check our website [www.ucnindia.com](http://www.ucnindia.com) for the latest schemes

**vi. Selecting your Channels/packages**

You can now choose to opt for the Basic Service Tier (BST). The total number of channels that you can avail in the BST is one hundred channels including mandatory channels of Doordarshan. The BST is Free to Air Package which is available in your basic service pack (Network Capacity Fee) of Rs.130/- per month plus taxes.

You can also skip the BST and directly select any of the packages offered by UCN or choose one or more of the Pay channels in a la carte mode or as packages or a combination of both at the prices indicated in the website. All prices are exclusive of taxes.

UCN shall give you fifteen days prior notice (save and except in cases of natural calamities and reasons beyond our control and in exceptional cases prescribed under the Regulation), before we take off of the air any channel or discontinue the exhibition of any channel. The notice shall be displayed through scrolls on your TV screen.

Subscription of any of a-la-carte channels or bouquet/packages selected by you shall not be discontinued during mandatory lock-in period of 30 days.

**vii. Your Obligations:**

- i. To make timely payment of dues within the due dates of payments mentioned in the bills
- ii. To use only such STB and apply only such VC issued for such STB, as specified by UCN, which are compatible with its network and registered in the name of the subscriber.
- iii. To take proper care of STB/VC of UCN and intimate immediately in writing to UCN, in case of loss / misplacement of VC with or without STB.
- iv. Not to use, either before or after the STB (except TV/PVD) of UCN is installed, any decoding, receiving, recording equipment(s) other than the equipment authorized and specified by UCN
- v. To keep STB/VC in good working condition, repair, replace STB from any agents or agencies authorized or nominated by UCN and not to remove or shift STB/VC from the subscribers premises, without written consent of UCN
- vi. Not to replace, sell, assign, pledge, mortgage, lend, underlet, shift, remove, exchange, modify, alter, misuse or tamper with the STB including the seal (see to prevent opening of STB) and VC. Any such act by the subscriber shall be construed as willful and criminal omission and /or commission on the part of the subscriber in addition to breach of its obligation in this agreement
- vii. To give all assistance, which UCN may be reasonably expected to receive, in connection with this CAF terms.
- viii. Not to indulge in piracy or activities, which has the effect of, or which shall result into, infringement and violation of trade mark and copyright of UCN, broadcaster, transmitter or any other person associated with such transmission
- ix. Not to distribute or redistribute signals from subscribers premises to any neighboring premises
- x. Intimate UCN within two (2) days of receipt of bill /statement of subscription charge /charges, any discrepancies in billing
- xi. Subscriber shall not be entitle or transfer or assign its obligations and liabilities mentioned herein to any other person /party under any circumstances, without prior permission of UCN
- xii. To return STB /VC to UCN, on termination of agreement by any party, in good working condition
- xiii. The CAF terms are personal to the subscriber and right of the subscriber shall not be assignable or transferable by him in favor of a third party. Any transfer or assignment effected in contravention of the expressed provision contained herein shall not absolve the subscriber of its obligation/ liabilities
- xiv. Responsible for payment of all taxes, levies or charges, penalties, damage set etc. imposed or under any statute, for the time being in force.

**viii. Your Warranties, Representations and Indemnifications:**

- (a) **Warranties and Representations.** You warrant, and represent that: you are a major; you will use the Service only in accordance with this Manual of Practice; you will make all payments required herein, and you are a lawful resident of India or an Indian citizen.
- (b) **Indemnification:** You agree to Indemnify and hold harmless UCN (Its affiliates, subsidiaries, shareholders, officers', directors, employees, contractors, agents and representatives) (together "UCN Indemnified Entities") against any Cost, claim, liability or expense any of the UCN) Indemnified Entities incur as a result of or arising out of.

- (i) Your breach of this Manual of Practice or your warranties and representations made herein;
- (ii) Your willful, negligent, tortuous or criminal acts or omissions;
- (iii) Any improper use of your password, name or user name;
- (iv) Your violation of any third-party rights. In the event of any claim, which, if true, would be subject to Indemnification hereunder, UCN and/or the affected UCN Indemnified parties shall notify you and you shall cooperate in their defense at your sole Cost and defense. As part of your Indemnification obligations, you agree to reimburse UCN for any Costs It Incurs, including investigation expenses, due to complaints filed regarding your activity (or activity for which you are responsible) using the Service.

**ix. Your Privacy and Personal Information:**

We consider your privacy to be very important and we assure you that your personal details will not be shared with anyone outside except as and when desired by Government and other statutory authorities.

**x. Disclaimers and Limitation of UCN's Liability:**

(a) YOU EXPRESSLY UNDERSTAND AND AGREE THAT THE SERVICES PROVIDED BY UCN ARE NOT GUARANTEED TO BE ERROR FREE, UNINTERRUPTED, 'SECURE OR ALWAYS AVAILABLE OR AVAILABLE WITH SUFFICIENT CAPACITY; YOU HEREBY EXPRESSLY AGREE THAT THE USE OF THE SERVICE PROVIDED BY UCN IS AT YOUR SOLE RISK. ANY AND ALL UCN SERVICES AND PRODUCTS ARE PROVIDED "AS IS AND AS AVAILABLE" WITHOUT WARRANTIES OF ANY KIND, EITHER EXPRESSED OR IMPLIED INCLUDING WITHOUT LIMITATION WARRANTIES OF TITLE, NON-INFRINGEMENT, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, OTHER THAN WARRANTIES WHICH CANNOT LEGALLY BE EXCLUDED; UCN MAKES NO WARRANTY THAT THE SERVICE WILL WORK ON YOUR PARTICULAR PVD. UCN HAS NO RESPONSIBILITY WHATSOEVER FOR ANY THIRD-PARTY CONTENT, INFORMATION, PROGRAMMES TRANSMITTED THROUGH STB's. IN NO EVENT UCN BE LIABLE FOR ANY DIRECT, INDIRECT, SPECIAL, CONSEQUENTIAL, INCLUDING LOSS OF PROFITS, PUNITIVE OR EXEMPLARY DAMAGES ARISING OUT OF THIS MANUAL OF PRACTICE OR THE INSTALLATION, USE, MAINTENANCE, FAILURE, REMOVAL OR OPERATION OF THE SERVICE, SOFTWARE OR EQUIPMENT PROVIDED BY UCN, WHETHER BASED ON CONTRACT, STRICT LIABILITY OR OTHERWISE, EVEN IF UCN HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

**xi. Contact Us:**

- (a) **Billing Information:** Questions or Concerns. If you have questions or concerns or simply would like more information about the costs you might incur in using the Service or with your particular account, please contact us at: 502, Milestone, 12, Ramdas Peth, Nagpur-440010
- (b) **General Information:** For general information about UCN and UCN Services and for customer service and support, please contact us on Telephone Number: 1800 313 1099(Toll free), or visit us at [www.ucnindia.com](http://www.ucnindia.com).

**xii. Jurisdiction:**

This Manual of Practice is subject to the jurisdiction of Maharashtra / Madhya Pradesh. All disputes, controversies, or differences that may arise between the parties out to or in any manner relating to or in connection with the Service or this Manual of Practice, or the breach thereof, shall be submitted to and settled by binding arbitration such arbitration shall be conducted in accordance with the rules of the Indian Arbitration & Conciliation Act. Any arbitration proceeding shall take place Maharashtra / Madhya Pradesh. No demand for arbitration or action or any kind or nature arising out of this Manual of Practice or out of any use of the Services by Customer, shall be brought by a party more than 'one year after the date on which the cause of action first arises. The Courts in Delhi shall have jurisdiction only for the purpose of arbitration the parties hereby agree not to proceed before any other courts then that at Delhi, if more courts (Including courts at Delhi) have jurisdiction over the dispute. You hereby agree that you will bring any such dispute singly and not in combination with claims of other individuals.

### 3 CONTACT ADDRESS, E-MAIL, TELEPHONE NUMBER AND FACSIMILE NUMBER OF THE APPELLATE AUTHORITY AND TIME LIMITS FOR DISPOSAL OF APPEALS

If you have a complaint regarding any aspect of your service, we encourage you to first contact our Customer Service Department. Billing complaints not made within 30 (thirty) days of the billing in question may not be honored, if you are not satisfied with the manner in which your concern has been addressed after speaking with the Customer Service Department, please submit your complaint in writing to the Nodal Officer at the address listed below:

State	Name of Nodal Officer	Contact	Email	Communication Address
Maharashtra	Mr. Amol Patil	0712-6633900	amolpatil@ucnindia.com	502, Milestone, 12, Ramdaspath, Nagpur - 10, Maharashtra.
Madhya Pradesh	Mr. Debashish Mohanty	0731-4028000	devmohanty@ucnindia.com	9th floor Sekhar Central Building, Near Patwa Petrol pump, Old Palasiya, Indore, Madhya Pradesh, Pin - 452007.

Nodal Officer will resolve the appeal within 10 days of receipt of the appeal. Nodal Officer is Available on all working days (Monday to Saturday) 10:00am to 6:00pm

On receipt of a complaint, the same will be recorded in our system and a unique docket number will be provided to the consumer. The complaints of consumer are resolved by our customer care executives. If the complaint requires further resources, we will forward it internally for required actions. The complaint will be solved in a defined Turnaround Time (TAT). The same will be informed to the customer via suitable media.

You can track status of the Service Request number via Telephone: 1800 313 1099 (Toll free)

**Mail:** [care@ucnindia.com](mailto:care@ucnindia.com) **Visit:** [www.ucnindia.com](http://www.ucnindia.com)

**Post:** UCN Corporate, 502, Milestone, 12, Ramdaspath, Nagpur – 440010

The resolution of the Service Request will be communicated to you via telephone call at your registered contact number or by email. Closure of the Service Request will be communicated via suitable media, if any.

In the event, you are still not satisfied with the resolution provided from the Contact Centre and nodal officer of your area you can approach the Central Nodal Officer to file an appeal on your complaint.

**Name** : Mr. Debashish Mohanty  
**Address** : 502, Milestone, 12, Ramdaspath, Nagpur - 10, Maharashtra.  
**Tel. No.** : 0712 - 6633900  
**Fax No.** : 0712- 6633990  
**Email** : [devmohanty@ucnindia.com](mailto:devmohanty@ucnindia.com)

## 4- Details of provisions for consumer protection as specified in these regulations:

## (a) Disruption of broadcasting services related to television.

— In case signals of television channels to a subscriber are continuously disrupted for a period exceeding seventy two hours, we shall reduce the subscription charges of the subscriber by an amount equivalent to the proportionate distributor retail price and network capacity fee in respect of such channels for the entire period of such disruption:

Provided that the period of such disruption shall be calculated from the time the complaint is registered by the subscriber:

Provided further that nothing contained in this sub-regulation shall apply in case the disruption is caused due to natural calamities.

## (b) Price protection for advance subscription payment

— In case, the broadcasting services related to television have been availed by a subscriber with a lock-in period or the charges for subscription of broadcasting services related to television are paid in advance for a specific period by a subscriber in pursuance of any scheme offered by the distributor of television channels, the distributor shall continue to provide such services for such period to the subscriber without any increase in the price of subscription and without altering the other terms of subscription to the disadvantage of the subscriber.

## (c) Temporary suspension of broadcasting services related to television on request from a subscriber.

— (1) Every distributor of television channels or its linked local cable operator, as the case may be, shall, upon receiving a request from a subscriber, temporarily suspend the broadcasting services related to television of such subscriber:

Provided that such request shall be made by such subscriber at least fifteen days prior to the date of such suspension:

Provided further that such temporary suspension shall be for a minimum period of one month and in the multiple thereof.

(2) The distributor of television channels or its linked local cable operator, as the case may be, shall not charge any amount, except the rental amount for customer premises equipment applicable if it is provided to the subscriber under rental scheme as referred to in sub regulation (8) of regulations 24, from the subscriber during the period of temporary suspension.

(3) In case broadcasting services related to television of a subscriber remain suspended continuously for a period exceeding three months, such subscriber shall not be counted as an active subscriber of the distributor of television channels and it shall be permissible for the distributor to deactivate such subscriber from subscriber management system.

(4) Every distributor of television channels or its linked local cable operator, as the case may be, shall, upon receiving a request from the subscriber, restore services within seventy two hours and may charge an amount-

(i) not exceeding rupees twenty five as restoration fee from the subscriber for restoration of services if such services have remained suspended continuously for a period not exceeding three

months, or

(ii) not exceeding rupees hundred as re-activation fee from the subscriber for restoration of services if such services have remained suspended continuously for a period exceeding three months.

(d) Disconnection of services

— (1) UCN or its linked local cable operator, as the case may be, shall, upon request from the subscriber, disconnect the connection of broadcasting services related to television to such subscriber from the date indicated by the subscriber in his request and refund the deposits due to the subscriber, subject to fulfilment of the terms and conditions:

Provided that the subscriber shall make such request for disconnection at least fifteen days prior to the requested date of disconnection.

(2) UCN shall give prior notice of at least fifteen days to subscriber indicating the reasons for such disconnection by running scrolls on television screen and sending Short Message Service (SMS) to the registered mobile number of the subscriber.

(e) Terms and condition for billing and payment ;

(1) UCN shall be offering our services on pre-paid model only.

(2) UCN or its linked local cable operator, as the case may be, shall, in case of pre-paid payments, acknowledge such payments to the subscriber and ensure that the subscriber management system is updated accordingly.

(3) The billing cycle for pre-paid payment option shall be thirty days from the date of activation of services.

(4) UCN shall, on its website, maintain the records of billing and payment of subscribers, for preceding six months and provide log-in access to the subscribers to their accounts and such records of subscriber shall contain itemized usage details of, —

(a) network capacity fee,

(b) rental charges for customer premises equipment, if any,

(c) charges for pay channels and bouquets of pay channels subscribed by subscriber during the period of billing cycle,

(d) taxes in conformity with applicable laws.

(5) UCN shall temporarily suspend the services of a prepaid subscriber in case of non-availability of balance amount in his prepaid account:

Provided that in case the services of the subscriber remain suspended continuously for a period of three months, such subscriber shall be deactivated from subscriber management system:

Provided further that upon the recharge of balance amount in subscriber's account, UCN may charge an amount not exceeding rupees hundred as re-activation fee from the subscriber for restoration of services if such services have remained suspended



continuously for a period exceeding three months.

5- Procedure and benchmark for complaint redressal:

UCN has established a customer care Centre for addressing the service requests and complaints of its subscribers with following features;

- (a) Toll free "customer care number" - 1800 313 1099
- (b) The services are accessible between 08:00 hrs and 22:00 hrs on all days of the week,
- (c) provide services in the regional language of the service area (Marathi) in addition to Hindi and English,
- (d) UCN also has a web-based complaint management system on its website [www.ucnindia.com](http://www.ucnindia.com).

The Turnaround Time for different parameters is as follows:

- (a) all complaints shall be responded to within eight hours of receipt of the complaint:  
- Provided that complaints received after the office working hours shall be responded by the next working day;
- (b) at least ninety percent of all 'no signal' complaints received shall be redressed and signal restored within twenty four hours of receipt of such complaint;
- (c) all complaints relating to billing shall be redressed within seven days of receipt if the complaint from the subscriber and refunds, if any, shall be made to such subscriber within thirty days of receipt of the complaint;
- (d) at least ninety percent of all other complaints not covered under clause (b) and clause (c) shall be redressed within forty eight hours of receipt of such complaints;
- (e) no complaint, except billing related complaints referred to in clause (c), shall remain unresolved beyond seventy two hours.



Principal  
Bhagwanrao Shivaji Patil Mahavidyalaya  
Achalpur Camp, Paratwada

Name & Communication Address of the Customer: THE PRINCIPAL, B.S.PATIL JR COLLEGE SHA COURT ROAD CIVIL LINE, PARATWADAACHALPUR AMRAVATI AMRAVATI MH 444603 05, India

Telephone Bill/Tax Invoice: Customer ID: 10072515302, Account Number: 1007727206, Invoice Number: WDCMHO000501205, Invoice Issue Date: 05/12/2017, Invoice Period: 01/11/2017 to 30/11/2017, Due Date: 19/01/2018, Customer Type: PUBLIC INSTITUTION, Phone Number: 02223-223664, Reverse Charge Applicability: No.

Customer GSTIN: 290903120050001

Account Summary:

Previous Balance	Last Payment	Adjustment	Current Charges	Account Balance	Amount Payable
1176.00	941.00	0.00	236.00	471.00	472.00

HSN/SAC Code: 9984

Amount in Words: Four Hundred Seventy Two Rupees and Zero Paise

Summary of Current Charges:

Summary of Current Charges	Amount(Rs)
Recurring Charges	200.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	36.00
<b>Total Charges</b>	<b>236.00</b>

Tax Details:

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	18.00
SGST/UTGST	9.00%	18.00
<b>Total</b>		<b>36.00</b>

Tax Type: CGST, SGST/UTGST  
Taxable Amount: 200.00, 200.00

To avail the Input Tax Credit under GST you update your GSTIN details to BSNL CSC by the link: <http://gstin-update.wdc.bsnl.co.in/GSTUPD>

**FREE FREE FREE**

Unlimited Free Calling to any Network Mobile and Landline within India, between 6 PM to 7 AM and full day on every Sunday (From All LL Plan & BB Combo Plans)

**BSNL LANDLINE**  
For Details Call Toll Free No. 1800 345-1500

Accounts Officer (TR)  
This is a Computer generated Bill and does not require any Signature

Counter Foil

Amravati Telecom District

Invoice No: WDCMHO000501205, Invoice Date: 05/12/2017, Due Date: 19/01/2018

**BHARAT SANCHAR NIGAM LTD**

Account No: 1007727206, Phone No: 02223-223664, Amount Due: 472.00

Mode of payment:  Cash  Cheque  Card  Other

Cardholder's Name: Dr. Bhanu Prasad Shrivastava, Achalpur Camp, Paratwada

Payment Method:  Visa  Masters  Diners  Amex

Signature: \_\_\_\_\_ Card holder's Name: \_\_\_\_\_

Stamp: Bharat Sanchar Nigam Ltd. Estd 1989. Amravati Camp, Paratwada

GST Registration Number: 29AAR1200500001

PAN Number: AAR1200500001

**BSNL**

**LANDLINE**

भारत संचार निगम लिमिटेड  
(भारत सरकार का उपकरण)

दरभंगा जिला, अरावती

**BSNL**

Landline

Name & Communication Address of the Customer

Telephone Bill/Tax Invoice\*

Customer ID 1007514964  
 Account Number 1007726279  
 Invoice Number WDCMHO010555911  
 Invoice Issue Date 04/05/2018  
 Invoice Period 01/04/2018 to 30/04/2018  
 Due Date 19/06/2018  
 Customer Type PUBLIC INSTITUTION  
 Phone Number 07223-220172  
 Reverse Charge Applicability: No

THE PRINCIPAL  
 ARTS AND COMMERCE COLLEGE ANJANGAON ROAD  
 PARATWADAACHALPUR AMRAVATI AMRAVATI  
 MH  
 444805.05  
 India

Customer GSTIN  
 Deposit 1500.00

State: Maharashtra(MH)(22)  
 Loyalty Point 0 Credit Limit 1500.00

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
3889.70	0.00	0.00	0.00	3889.70	3889.00 <small>(Rounded Off)</small>

ISAC Code: 9984

Amount in Words: Three Thousand Eight Hundred Ninety Rupees and Zero Paise

Bill To/Installation Address: ARTS AND COMMERCE COLLEGE ANJANGAON ROAD  
 PARATWADAACHALPUR AMRAVATI AMRAVATI MH

**Summary of Current Charges: Amount (Rs)**

Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
<b>Total Charges</b>	<b>0.00</b>

C.No. 662930  
 Date. 24.05.18

**Paid and Cancelled**

*(Signature)*  
 B.S. Patil Mahavidyalaya  
 Paratwada

**Accounts Officer (TR)**

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

**FREE FREE FREE**

Unlimited Free Calling to any Network Mobile and Landline within India, between 9 PM to 7 AM and full day on every Sunday (From All LL Plan & BB Combo Plans)

**BSNL LANDLINE**

Original For Recipient/Duplicate For Supplier For Details Call Toll Free No. 1800-142-1500



*(Signature)*  
 Principal

Bhagwantrao Shivaji Patil Mahavidyalaya  
 Achalpur Camp, Paratwada

Form Number: ABCES17607  
 CIN: U74901ML200002017235



# Bharat Sanchar Nigam Ltd

Account No: 1007727206 Invoice No: WDCMH1902622718  
 Invoice Date: 05/06/2019 Billing Period  
 01/05/2019 to 31/05/2019  
 Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service Tax Invoice

THE PRINCIPAL  
 B.S. PATIL, PG COLLEGE SHRI  
 S. CH. REDHADI WADI, 4TH  
 FLOOR, WADI, KALYAN, AMRAVATI  
 AMRAVATI  
 MH  
 447005 05  
 India

TELEPHONE NO  
 07223-223664

AMOUNT PAYABLE  
 R 1469.00  
 PAY NOW

DUE DATE  
 20-07-2019

### ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
R 1175.04 (-)	R 0.00 (+)	R 0.00 (+)

### Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 293.82 (-)	R 1468.86 (-)	R 1469.00

Amount in words: One Thousand Four Hundred Sixty Nine Rupees and Zero Paise Only

### SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	249.00
One Time Charge(s)	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	44.82
<b>Total Current Charges</b>	<b>293.82</b>

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
COSST	9.00%	22.41	249.00
BOSST/STST	9.00%	22.41	249.00

### USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
 ■ Data(GB)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1 year. To activate the offer click on Amazon Banner on www.portal.bsnl.in

Amazon Prime BSNL  
 Water Filter Shop  
 View www.bsnl.in

Accounts Officer (TR)

BSNL Bharat fibre  
 Amazing Broadband Speed

Unlimited Data with Unlimited Call  
 150GB Data per Month

Speed up to 100 Mbps  
 Just on 1277

Toll Free: 1800 445 5555  
 www.bsnl.in or Download "My BSNL" App

### 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	WDCMH1902622718
Invoice Date	05/06/2019
Account No	1007727206
Phone No	07223-223664
Due Date	20-07-2019
Amount Payable	R 1469.00

Please make crossed Cheque/DD for order for Amount Payable (Rounded Up) in favour of A.C. Cams, BSNL, AMRAVATI For Bank use only  
 This is a Computer generated Bill and does not require any Signature

*(Signature)*  
 R.S. Patil Mahavidyalaya  
 Bhagwanrao Patil Mahavidyalaya

## Bharat Sanchar





# Bharat Sanchar Nigam Ltd

Account No:1007726279 Invoice No:WDCMH1902622484  
 Invoice Date:05/06/2019 Billing Period  
 01/05/2019 to 31/05/2019

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service Tax Invoice

**THE PRINCIPAL**

ARTS AND COMMERCE COLLEGE  
 ANJANAGON ROAD  
 PAKATINADACHAL PUR AMRAVATI  
 AMRAVATI  
 MH  
 445305 05  
 India

**TELEPHONE NO**

07223-220172

**AMOUNT PAYABLE**

R 3983.00  
 PAY NOW

**DUE DATE**

20-07-2019

**ACCOUNT SUMMARY**

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
R 3982.20	R 0.00	R 0.00

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 0.00	R 3982.20	R 3983.00

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

**SUMMARY CHARGES**

Current Charges	Amount R
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	0.00
Total Current Charges	0.00

**USAGE HISTORY (6 MONTHS)**



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on: [www.portal.bsnl.in](http://www.portal.bsnl.in)

Accounts Officer (TR)

**- PAYMENT SLIP -**

BHARAT SANCHAR NIGAM LTD

Mode of payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. **₹ 3983 and Cancelled**

Invoice No	WDCMH1902622484
Invoice Date	05/06/2019
Account No	1007726279
Phone No	07223-220172
Due Date	20-07-2019
Amount Payable	R 3983.00

Please make crossed Cheque/DD payable order for Amount of ₹ 3983 only in favour of AO (Cash, BSNL, AMRAVATI) For Bank use only. This slip is valid only for 15 days from the date of issue and does not require any Signature.

Bhargwantrao Patil & Co. Chartered Accountants  
 S. P. Patil & Co. Chartered Accountants  
 Acharya Ganga Das Chaturvedi



**Bharat Sanchar**



32520/447

# Bharat Sanchar Nigam Ltd

Account No: 1025964319 Invoice No: WDCMH1913403383  
Invoice Date: 04/06/2020 Billing Period  
01/05/2020 to 31/05/2020

Tariff Plan: 5GB CUL

Bill Mail Service Tax Invoice

PRINCIPAL B S PATIL COLLEGE  
1

ANJANGAON ROAD PARATWADA  
ACHALPUR IN  
ACHALPUR-AMRAVATI  
444805  
Inda

TELEPHONE NO  
07223-221274

AMOUNT PAYABLE DUE DATE  
₹ 4597.00 26-06-2020



### ACCOUNT SUMMARY

Deposit Amount: 699.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 4261.04	₹ 0.00	₹ 13.98

### Customer GSTIN

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 321.80	₹ 4596.82	₹ 4597.00

Amount in words: Four Thousand Five Hundred Ninety Seven Rupees and Zero Paise Only

### SUMMARY CHARGES

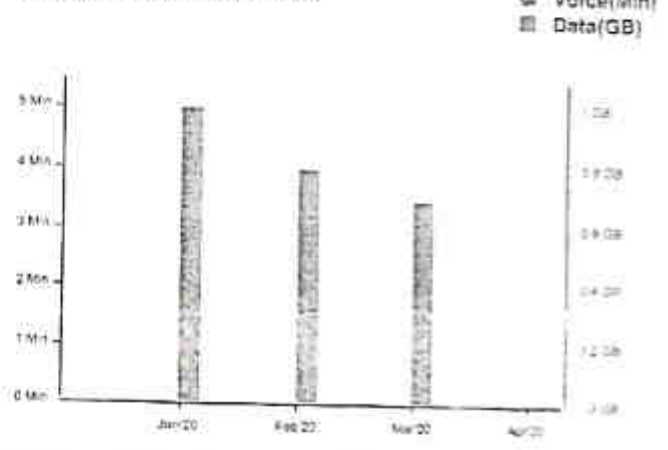
Current Charges	Amount ₹
Recurring Charges	270.58
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	51.22
<b>Total Current Charges</b>	<b>321.80</b>

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	25.51	284.55
SGST/UTGST	9.00%	25.51	284.55

₹ Pass Cash Back Offer Amount: 0.00

### USAGE HISTORY (6 MONTHS)



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

Dear Customer,  
Please subscribe to BSNL Annual/Biannual/Triennial Plans (Advance Rental Plans) for Landline/Broadband/Jharat Fibre and enjoy extended service offers like 13 / 27 / 40 Months service by paying only for 12 / 24 / 36 Months Rental respectively.  
To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.  
<http://bsnl.co.in/NewAnnualPlanOfferIVRS>



For Payment  
Accounts Officer (TR)  
Scan QR Code for making Bill Payment through internet

BSNL REWARDS  
70% OFF



### PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD Estd. 1969

Mode of payment: Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Date \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH1913403383
Invoice Date	04/06/2020
Account No	1025964319
Phone No	07223-221274
Due Date	26-06-2020
Amount Payable	₹ 4597.00

Please make crossed Cheque/DD/Pay order Bhagwanrao Shivaji Patil Mahavidyalaya, Achalpur Camp, Paratwada. These documents not require any signature

# Bharat Sanchar Nigam Ltd

Account No: 1007726279

Invoice No: WDCMH1913287900

Invoice Date: 04/06/2020

Billing Period

01/05/2020 to 31/05/2020

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service

Tax Invoice

**THE PRINCIPAL**

ARTS AND COMMERCE COLLEGE  
 ALLIANCE ROAD  
 PARAT WADIACHALPUR AMRAVATI  
 AMRAVATI  
 MH  
 444005 05  
 India

**TELEPHONE NO**

07223-220172

**AMOUNT PAYABLE**

₹ 3481.00

**DUE DATE**

20-07-2020

**ACCOUNT SUMMARY**

Deposit Amount: 1500.00

**Customer GSTIN:**

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 3480.70	₹ 0.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 0.00	₹ 3480.70	₹ 3481.00

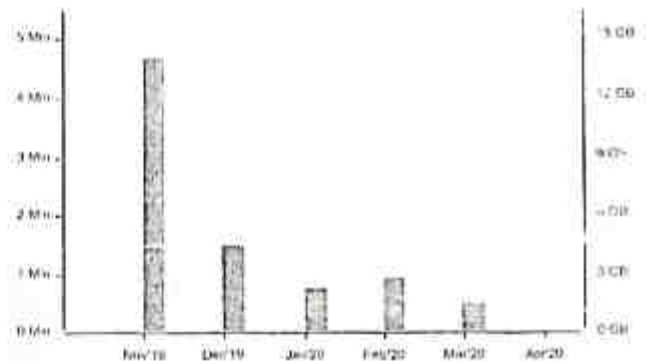
Amount in words: Three Thousand Four Hundred Eighty One Rupees and Zero Paise Only

**SUMMARY CHARGES**

Current Charges	Amount ₹
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	0.00
<b>Total Current Charges</b>	<b>0.00</b>

**USAGE HISTORY (6 MONTHS)**

■ Voice(Min)  
 ■ Data(GB)



6 Paise Cash Back Offer Amount: 0.00

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



**Be SAFE  
 Be ASSURED**

- Step 1: Clicked to get the QR code available on the
- Step 2: Click on the QR code to get the payment page
- Step 3: Select the amount to pay
- Step 4: Enter the amount to pay
- Step 5: Verify and pay
- Step 6: Get the receipt on the BSNL app



लेखा अधिकारी  
**Accounts Officer (TR)**  
 Scan QR Code for making Bill  
 Payment through internet

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**BHARAT SANCHAR NIGAM LTD**



Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_  
 Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

**- PAYMENT SLIP -**

Pratibha of payment

Bhagwantrao Chivaji Patil, Maharashtra, Chauranagar, Achapur Camp, Paratwada

Invoice No	WDCMH1913287900
Invoice Date	04/06/2020
Account No	1007726279
Phone No	07223-220172
Due Date	20-07-2020
Amount Payable	₹ 3481.00

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

Name & Communication Address of the Customer Telephone Bill/Tax Invoice Customer ID Account Number Invoice Number Invoice Issue Date Invoice Period Due Date Customer Type Phone Number Reverse Charge Applicability No

**THE PRINCIPAL**  
B.S.PATIL JR.COLLEGE SHA COURT ROAD CIVIL LINE  
PARATWADAACHALPUR AMRAVATI AMRAVATI  
MH  
444805 05  
India

Customer GSTIN:   
Deposit: 1200.00  
Loyalty Point: 5  
Credit: 8017.00

Customer ID: 1007515352  
Account Number: 1007727206  
Invoice Number: WDCMH0005301205  
Invoice Issue Date: 05/12/2017  
Invoice Period: 01/11/2017 to 30/11/2017  
Due Date: 19/01/2018  
Customer Type: PUBLIC INSTITUTION  
Phone Number: 07223-223664  
Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1176.08	841.00	0.00	236.00	471.08	472.00

HSN/SAC Code: 9984 Amount in Words: Four Hundred Seventy Two Rupees and Zero Paise

Summary of Current Charges

Description	Amount (Rs.)
Recurring Charges	200.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	36.00
<b>Total Charges</b>	<b>236.00</b>

Tax Details

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	15.00
SGST/UTGST	9.00%	15.00
<b>Total Tax</b>		<b>30.00</b>

Tax Type: CGST, SGST/UTGST

Taxable Amount: 200.00

Accounts Officer (TR)  
This is a Computer generated Bill and does not require any signature.

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\*Original For Recipient/Duplicate For Supplier E & CE Counter Foil

Invoice No.: WDCMH0005301205  
Invoice Date: 05/12/2017  
Due Date: 19/01/2018

**BHARAT SANCHAR NIGAM LTD**

Account No.: 1007727206  
Phone No.: 07223-223664  
Amount Due: 472.00

Mode of payment:  Cash  Cheque  Credit Card  E-payment

Signature: 

Card Holder's Name: Bhagwantrao Shivaji Patil Mahavidyalaya, Achalpur Camp, Paratwada

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in (Cash).BSNL AMRAVATI

GST Registration Number: 37AABCB5076G1ZL

Page Number: AAR/11/15/142  
PIN: 474890, 42000, 40110, 4739





**BSNL**  
LANDLINE

भारत संचार निगम लिमिटेड  
(भारत सरकार का उपक्रम)

BSNL

Supplier's Address: 5th Floor, B Wing, Maharashtra State General Computer, Juhu Tara Road, Nandgaon West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer

THE PRINCIPAL  
ARTS AND COMMERCE COLLEGE ANJANGAON ROAD  
PARATWADAACHALPUR AMRAVATI AMRAVATI  
MH  
444805.05  
India

Telephone Bill/Tax Invoice\*

Customer ID 1007514064  
Account Number 1007726279  
Invoice Number WDCMH0010555911  
Invoice Issue Date 04/05/2018  
Invoice Period 01/04/2018 to 30/04/2018  
Due Date 19/06/2018  
Customer Type PUBLIC INSTITUTION  
Phone Number 07223-220172  
Reverse Charge Applicability: No

Customer GST IN:  
Deposit 1500.00

State: Maharashtra(MH)(27)  
Loyalty Point 0 Credit Limit 1500.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
3889.70	0.00	0.00	0.00	3889.70	3889.00 (Rounded Off)

I/SAC Code: 9984

Amount In Words: Three Thousand Eight Hundred Ninety Rupees and Zero Paise

Bill To/Installation Address: ARTS AND COMMERCE COLLEGE ANJANGAON ROAD  
PARATWADAACHALPUR AMRAVATI AMRAVATI IN

Summary of Current Charges	Amount (Rs)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
<b>Total Charges</b>	<b>0.00</b>

C.No. 662930  
Date. 29.05.18

**Paid and Cancelled**  
*[Signature]*  
B.S. Patil Mahavidyalaya  
Paratwada

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Accounts Officer (TR)  
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**BSNL**  
LANDLINE

Original For Recipient/Duplicate For Supplier For Details Call Toll Free No. 1600-542-1500



*[Signature]*  
Principal  
Bhagwantrao Shivaji Patil Mahavidyalaya  
Achalpur Camp, Paratwada

PAF Number: AABCE5706  
CIN: U74899DL2000CO1171739



# Bharat Sanchar Nigam Ltd

Account No: 1007727206 Invoice No: WDCMH1902622718  
 Invoice Date: 05/05/2019 Billing Period  
 01/05/2019 to 31/05/2019  
 Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service Tax Invoice

**THE PRINCIPAL,**  
 B.S. PATIL, J. COLLEGE SHI  
 COLLEGE ROAD, TAL. KOLH  
 DIST. RAICHUR, SHALURGI, KR  
 574101  
 MH  
 444002.00  
 708

**TELEPHONE NO**  
 07223-223664

**AMOUNT PAYABLE**  
 R 1469.00  
 PAY NOW

**DUE DATE**  
 20-07-2019

### ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
R 1175.04 (-)	R 0.00 (+)	R 0.00 (+)

### Customer GSTIN

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 293.82 (+)	R 1469.86 (+)	R 1469.00

Amount in words: One Thousand Four Hundred Sixty Nine Rupees and Zero Paise Only.

### SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	249.00
One Time Charge(s)	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	44.82
<b>Total Current Charges</b>	<b>293.82</b>

### USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
 ■ Data(KB)



### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	22.41	249.00
SGST/UTGST	9.00%	22.41	249.00

Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Prepaid Plan for 1 year. To activate the offer click on Amazon banner on [www.223664.bsnl.in](http://www.223664.bsnl.in)

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. \_\_\_\_\_ Date \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge To \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH1902622718
Invoice Date	05/05/2019
Account No	1007727206
Phone No	07223-223664
Due Date	20-07-2019
Amount Payable	R 1469.00

Please make 223664 Cheque/DD/Pay order for Amount Rs. 1469.00 and send it to the above address. If you are using credit/debit card and does not require any Signature Page 1 of 3

*B.S. Patil*  
 B.S. Patil Mahavidyalaya  
 Dhankavda



*Brageantrao Shiraj Patil Mahavidyalaya*  
 Camp, Paratwada



# Bharat Sanchar Nigam Ltd

Account No:1007726279 Invoice No:WDCMH1902622484  
 Invoice Date:05/06/2019 Billing Period  
 01/05/2019 to 31/05/2019

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service Tax Invoice

<b>THE PRINCIPAL</b> ARTS AND COMMERS COLLEGE ANJANAGAN ROAD DARGAT WADAGACHAL PUR AMRAVATI AMRAVATI MH 445005 05 India	<b>TELEPHONE NO</b> 07223-220172	<b>AMOUNT PAYABLE</b> R 3983.00 PAY NOW	<b>DUE DATE</b> 20-07-2019
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**ACCOUNT SUMMARY**

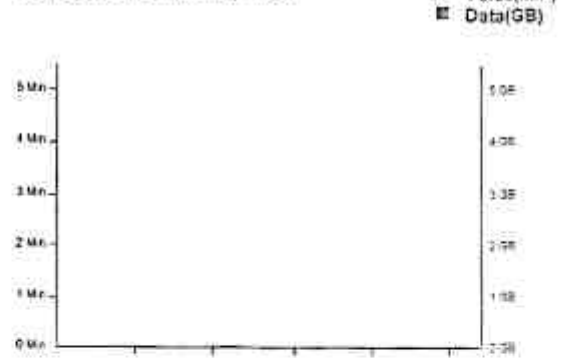
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 3982.20 (-)	R 0.00 (+)	R 0.00 (+)	R 0.00 (-)	R 3982.20 (-)	R 3983.00

Customer GSTIN: Amount in words: Three Thousand Nine Hundred Eighty Three Rupees and Zero Paise Only

**SUMMARY CHARGES**

Current Charges	Amount R
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	0.00
<b>Total Current Charges:</b>	<b>0.00</b>

**USAGE HISTORY (6 MONTHS)**



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on [www.portal.bsnl.in](http://www.portal.bsnl.in)

Watch, Listen, Shop. Get 1 year of Amazon Prime with BSNL.

Accounts Officer (TR)

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Amazing Broadband Speed

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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. \_\_\_\_\_ **paid and Cancelled**

Invoice No	WDCMH1902622484
Invoice Date	05/06/2019
Account No	1007726279
Phone No	07223-220172
Due Date	20-07-2019
Amount Payable	R 3983.00

Please stamp crossed Cheque/DD/any other bill. This bill is valid in favour of AQ (Cash), BSNL, AMRAVATI. This bill and does not require any Signature.

**Bharat Sanchar Nigam Ltd**

Bhagwantrao Shrikrishna Mahavidyalaya, Amravati

# Bharat Sanchar Nigam Ltd

Account No: 1025964319 Invoice No: WDCMH1913403383  
 Invoice Date: 04/06/2020 Billing Period  
 01/05/2020 to 31/05/2020

Tariff Plan: 5GB CUL

Bill Mail Service Tax Invoice

PRINCIPAL B S PATIL COLLEGE  
1

TELEPHONE NO

AMOUNT PAYABLE

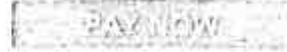
DUE DATE

ANJANGAON ROAD-PARATWADA  
ACHALPUR IN  
ACHALPUR-AMRAVATI  
444605  
India

07223-221274

₹ 4597.00

26-06-2020



ACCOUNT SUMMARY

Deposit Amount: 699.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 4261.04	₹ 0.00	₹ 13.98

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 321.80	₹ 4596.82	₹ 4597.00

Amount in words: Four Thousand Five Hundred Ninety Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	270.58
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रकाश	0.00
Miscellaneous Charges	विविध प्रकाश	0.00
Discount	छूट	0.00
Tax	कर	51.22
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>321.80</b>

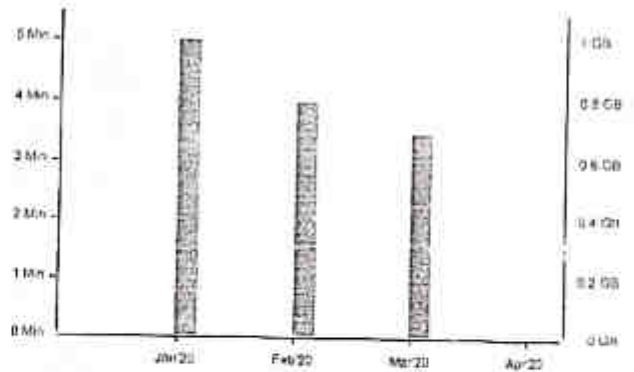
Fax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	25.61	284.56
SGST/UTGST	9.00%	25.61	284.56

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)  
Data(GB)



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

Dear Customer,  
 Please subscribe to BSNL Annual/Biannual/Triennial Plans (Advance Rental Plans) for Landline/Broadband/ Bharat Fibre and enjoy extended service offers like 13 / 27 / 40 Months service by paying only for 12 / 24 / 36 Months Rental respectively.  
 To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.  
<http://bsnl.co.in/NewAnnualPlanOfferIVRS>



आर अफिसर  
 Accounts Officer (TR)  
 Scan QR Code for making Bill Payment through Internet

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	WDCMH1913403383
Invoice Date	04/06/2020
Account No	1025964319
Phone No	07223-221274
Due Date	26-06-2020
Amount Payable	₹ 4597.00

Please make crossed Cheque/DD payable (Rounded Up) in favour of Ghagwantrao Shivaji Patil Mahavidyalaya, Achalpur Camp, Paratwada. This is a Computer generated Bill and does not require any Signature.

# Bharat Sanchar Nigam Ltd

Account No: 1007726279 Invoice No: WDCMH1913287900  
 Invoice Date: 04/06/2020 Billing Period  
 01/05/2020 to 31/05/2020  
 Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service Tax Invoice

**THE PRINCIPAL**

ARTS AND COMMERS COLLEGE  
 ANJANGAON ROAD  
 PARATWADAACHALPUR AMRAVATI  
 AMRAVATI  
 MH  
 444805.05  
 India

**TELEPHONE NO**

07223-220172

**AMOUNT PAYABLE**

₹ 3481.00

**DUE DATE**

20-07-2020



**ACCOUNT SUMMARY**

Deposit Amount: 1500.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
बिली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 3480.70	₹ 0.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल राशि (=)	₹ 3481.00
₹ 0.00	₹ 3480.70	₹ 3481.00

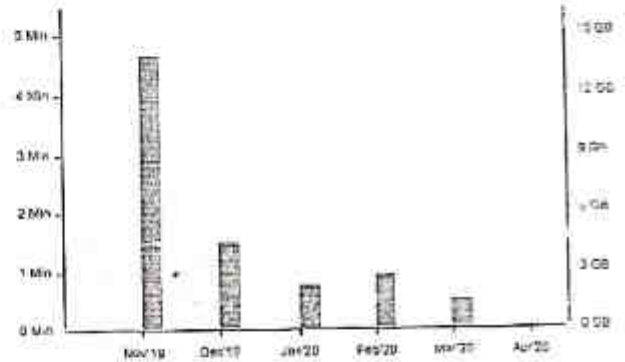
Amount in words: Three Thousand Four Hundred Eighty One Rupees and Zero Paise Only.

**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	0.00
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>0.00</b>

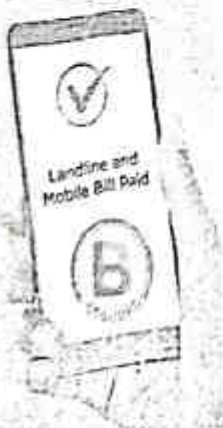
**USAGE HISTORY (6 MONTHS)**

☑ Voice(Min)  
 ☑ Data(GB)



6 Paise Cash Back Offer Amount 0.00

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



**Be SAFE Be ASSURED**

- Step 1: Contact to get two-bar code entered
- Step 2: Click on Bsnl Bill Pay/Bill Payment option
- Step 3: Select Telecom bill
- Step 4: Enter customer ID/ID
- Step 5: Verify and pay
- Step 6: Get a mail receipt with Email/SMS ID



लेखा अधिकारी  
**Accounts Officer (TR)**  
 Scan QR Code for making Bill Payment through Internet

**BSNL REWARDS**

70% OFF

**BHARAT SANCHAR NIGAM LTD**



**Principal**  
 Bhagwantrao Shivaji Patil Mahavidyalaya  
 Achhapur, Camp, Paratwada

**PAYMENT SLIP -**

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH1913287900
Invoice Date	04/06/2020
Account No	1007726279
Phone No	07223-220172
Due Date	20-07-2020
Amount Payable	₹ 3481.00

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