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

Estd. 1969

B.S.Patil Mahavidhyalaya, Achalpur Camp (Paratwaua)

MANUAL OF PRACTICE

I NAME AND ADDRESS OF THE SERVICE PROVIDER:

CORPORATE OFFICE / REGISTERED OFFICE

502, Milestone, 12, Ramdaspeth, Nagpur-440010 0712 - 6633888 / 6633999

WEBSITE:www.ucnindia.com



2 - TERMS AND CONDITIONS OF SERVICE OFFERED BY THE MULTI-SYSTEM DIFFERENCE

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.

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:

- (a) 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.
- (b) 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.
- (c) 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 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:

- 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.
- 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
- 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
- Intimate UCN within two (2) days of receipt of bill /statement of subscription charge /charges, any discrepancies in billing
- 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 Entitles") against any Cost, claim, liability or expense any of the UCN) Indemnified Entitles 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 WHATSDEVER FOR ANY THIRD-PAPTY CONTENT, INFORMATION, PROGRAMMES TRANSIMITTED THROUGH STB'S. IN NO EVENT UCN BE LIABLE FORANY 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.

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 FACSUALLE NUMBER OF THE APPELLAND ADDRESS AND FACSUALLE NUMBER OF THE APPELLAND ADDRESS.

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	Conta	Email	Communication Address
Maharashtra	Mr. Amol Patil	0712- 6633900	amolpatil@ucnindia.com	502, Milestone, 12, Ramdaspeth, 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.comVisit: www.ucnindia.com

Post: UCN Corporate, 502, Milestone, 12, Ramdaspeth, 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, Ramdaspeth, Nagpur - 10, Maharashtra.

Tel. No. : 0712 - 6633900 Fax No. : 0712 - 6633990

Email :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

(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 nonavailability 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

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

Bhagwantrao Shivaji Patil Mahavidyalaya

Achalpur Camp, Paratwada



भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम)



Total and developing	ALCOHOLD AND ADDRESS OF THE PARTY OF THE PAR				
are a tree preside Spring	er el ma El coner	Tetrates to the		a Terresia New Marije Sale	
CONTROL OF STATE OF S			1 (11/11/04)	Sestimer (3)	1007515352
S PATIL UP COLLEGE SH	CACATAUDO A	SIVE LINE			1007727206
HARATWASAACHALPUR AM	RAVATI AMPAUATI			inicide faunder Invoice Issue Date	WDCMH5005561905
44895.00					\$1/11/2017 to 30/11/201
dia				and the second s	19/01/2018
					PUBLIC INSTITUTION
kistomer (ISTH)	\$100.32	PERSONAL PROPERTY.		and the state of t	C7223-1236-4
450E 1200.50	soyaty Point (b)	2004	min 2557.00	Revense Charge Applica	
ccount Summary				The state of the second	H-12 (19)
revolutiones	Last Reyment	Acceptions	Construction Courses	Account Balance	Amount Payable
					70.000.12.678.0
3576.08					
4576.05	94150	0.55	25£30	471.98	472.00
5N/540 Code 5984			Amount in Words	Four Hundred Severity Two	Bunger and Zeen David
Committee source contributions	Victoria de la Constantina del Constantina de la				CONTROL OF A CONTROL FAIR
TATE OF THE SHEET OF SHEET	DOCORE.			Summary of Current (Charges Amount(R
white on				Recurring Charges	200.00
				One Time Charges	0.00
Treet Setalls				Usaba Charses	0.00
riptor	C Sate		frequences)	THE STATE OF STATE OF	0.00
-y 0615	2011(17		541.00	Discount	20,404
				2011/2011	0.00
				Tex	36.00
				Total Charges	236.00
				Tex Details	
			(Sescription	Tax Rate: Amount (Rs.)
				5591	9.50% 15.00
		7		SSST/UTGST	9,00% 18,00
				Tex Type	Taxable Amount
				SSST	
				SGST/UTGST	
					200 to
				sgst/utgst	200-to
	1		obče	SGST/UTGST	20000 Gredit under GST re-
	6		obče	SGST/UTGST	200.00 Tredit under GST res
			obče	SGST/UTGST	redit uncer OST re
			obče	SGST/UTGST	redit uncer OST re
			obče	SGST/UTGST	20000 Tredit under GST re
).			obče	SGST/UTGST	20000 Tredit under GST re
			obče	SGST/UTGST Well the lopus tax C is your cotton detail pr//gssin-update.wd	Predit under GST de s to assEL GSC or s.becl.co.ag/GSTUS
			obče	SGST/UTGST Tell the loppe fex C te your Catto detail p://gstin-update.wd	Tredit under DST de E to BSTE CSE or C.hmtl.co.an/USTTUR
			obče	SGST/UTGST Well the lopus tax C is your cotton detail pr//gssin-update.wd	redit under DST res to asmi CST or continuous (MST)
FRE	574 P.P. P. P	5	obče	SGST/UTGST Tell the loppe fex C te your Catto detail p://gstin-update.wd	redit under GST rest to asmi CST or rehation and CST or rehation and CST or confidence (TR)
PA - Unim	ited Free Caling to	any histironi Mobile	epis no	SGST/UTGST Tell the loppe fex C te your Catto detail p://gstin-update.wd	redit under DST res to asmi CST or continuous (MST)
A Pipe and L	ited Free Caling to a andline within India.	any Network Mobile Between 9 PM to 7 Al	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SGST/UTGST Tell the loppe fex C te your Catto detail p://gstin-update.wd	redit under DST rest to assit CST or control co.an/USTUR
P and	ited Free Caling to a andline within India Ji day on every Sun	any hetwork Mobile between 6 PM to 7 Al day	BSNL	SGST/UTGST Tell the loppe fex C te your Catto detail p://gstin-update.wd	Tredit under DST de E to BSTE CSE or C.hmtl.co.an/USTTUR
P and	ited Free Caling to a andline within India.	any hetwork Mobile between 6 PM to 7 Al day	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	SGST/UTGST Tell the loppe fex C te your Catto detail p://gstin-update.wd	Tredit under GST rest to assis CSS or constitution and (GST) F
P and	ites Free Caling to a andline within India us day on every Sun All LL Plan & BB O	any hetwork Mobile between 6 PM to 7 Al day	BSNL	SGST/UTGST Tell the loppe fex C te your Catto detail p://gstin-update.wd	Tredit under DST de E to BSTE CSE or C.hmtl.co.an/USTTUR
Series Series	ited Free Caling to a andline within India Ji day on every Sun- All LL Plan & BB Co [[for Set	any Network Mobile between 9 PM to 7 Al day ombo Plans) A	BSNL	SGST/UTGST Tell the loppe fex C te your Catto detail p://gstin-update.wd	redit under DST rest to assit CST or control co.an/USTUR
Series Series	ited Free Caling to a andline within India Ji day on every Sun- All LL Plan & BB Co [[for Set	any Network Mobile between 9 PM to 7 Al day ombo Plans) A	BSNL ANDLINE	SGST/UTGST Tell the loppe fex C te your Catto detail p://gstin-update.wd	Tredit under DST de E to BSTE CSE or C.hmtl.co.an/USTTUR
Series Series	ited Free Caling to a andline within India Ji day on every Sun- All LL Plan & BB Co [[for Set	any Network Mobile between 6 PM to 7 Al day ombo Plans) A Listes Call Toll Free No. 1	BSNL ANDLINE	SGST/UTGST Tell the loppe fex C te your Catto detail p://gstin-update.wd	Officer (TR)
Seral	ited Free Caling to a andline within India Ji day on every Sun ALLL Plan & BB O [] For Set W. For Seglet.	any historic Mobile between 9 PM to 7 Al day ombo Plans) A Links Call Tell Price No. 1 Amrayat Telecom	BSNL ANDLINE 500 MS-1500	SGST/UTGST THE TOPUT TEX C THE STATE THE STATE ACCOUNTS C THE SECURITY SETS THE SECU	Oredic under GST resident SST care SSTE GST or care care care care (GST) or care (GST) or care so care care care care care care care care
Seral	iteo Free Caling to a andline within India Ji day on every Sun ALLL Plan & BB O [] For Set W. For Seglet.	any Network Mobile between 6 PM to 7 Al day ombo Plans) A Listes Call Toll Free No. 1	BSNL ANDLINE 500 MS-1500	Accounts O	Counter Foil
Construction of the constr	iteo Free Caling to a andline within India Ji day on every Sun ALLL Plan & BB O [] For Set W. For Seglet.	any historic Mobile between 9 PM to 7 Al day ombo Plans) A Links Call Tell Price No. 1 Amrayat Telecom	BSNL ANDLINE 500 MS-1500	SGST/UTGST THE TOPUT TEX C THE STATE THE STATE ACCOUNTS C THE SECURITY SETS THE SECU	Oredia under GST resis to SST CST or cobsell co. an (GST) Fill CST or cobsell co. an (GST) Fill CST of CST) Fill CST of CST of CST) Fill CST of CST of CST)
CALLE NOON-USESSIVE ON DAME OF 1901	iteo Free Caling to a andline within India Ji day on every Sun ALLL Plan & BB O [] For Set W. For Seglet.	any historic Mobile between 9 PM to 7 Al day ombo Plans) A Links Call Tell Price No. 1 Amrayat Telecom	M BSNL ANDLINE 100 345-1500 1441 NIGAM LTD	Accounts C	Counter Foil 1007727206
Constructions of the Construction of the Const	iteo Free Caling to a andline within India Ji day on every Sun ALLL Plan & BB O [] For Set W. For Seglet.	any historic Mobile between 9 PM to 7 Al day ombo Plans) A Links Call Tell Price No. 1 Amrayat Telecom	BSNL ANDLINE 500 MS-1500	Accounts to Description of the second to Phone So. Account to Phone So. Amount by Amount by	Counter Foil
Cours for heroest Grants Or Date: 19/01/2018	iteo Free Caling to a andline within India Ji day on every Sun ALLL Plan & BB O [] For Set W. For Seglet.	any historic Mobile between 9 PM to 7 Al day ombo Plans) A Links Call Tell Price No. 1 Amrayat Telecom	M BSNL ANDLINE 100 345-1500 1441 NIGAM LTD	Accounts to Description of the second to Phone So. Account to Phone So. Amount by Amount by	Counter Foil
Course for heropeopleshes on the MOCAN-COURSETANS on Date: 19/01/2018	ited Free Caling to a and free within India. If day on every Sun- AT LL Pan & B& O () For Dat with Suppler	any historic Mobile between 9 PM to 7 Al day ombo Plans) Littles Call Tell Price No. 1 American Tellecom RAT SANCHAR	BSNL ANDLINE 509.345-1509 CLEST DISTRICT NIGAM LTD	Accounts to a count to a count to phone to a count	Counter Foil 1007727206
Constitution of the Consti	ited Free Caling to a and free within India. If day on every Sun- AT LL Pan & B& O () For Dat with Suppler	any historic Mobile between 9 PM to 7 Al day ombo Plans) A Links Call Tell Price No. 1 Amrayat Telecom	BSNL ANDLINE 509.345-1509 CLEST DISTRICT NIGAM LTD	Accounts to a count to a count to phone to a count	Counter Foil
COURTE TO RECORD SOURCE ON DIES OF TO SOURC	ited Free Caling to a and free within India. If day on every Sun- AT LL Pan & B& O () For Dat with Suppler	any historic Mobile between 9 PM to 7 Al day ombo Plans) American Tell Free No. 1 American Tellecom RAT SANCHAR For Example 1 Language Estation	BSNL ANDLINE 509.345-1509 CLEST DISTRICT NIGAM LTD	Accounts to a count to a count to phone to a count	Counter Foil
Constitution of the consti	BHA	any historic Mobile between 9 PM to 7 Al day ombo Plans) American Tell Free No. 1 American Tellecom RAT SANCHAR For Example 1 Language Estation	M BSNL ANDLINE BOOMS-1500 TOTAL NIGAM LTD	Accounts to Phone No. Account No. Phone No. Amount Out. Brightenicols Achalput	Counter Foil



भारत संचार नियम लिमिटेड (भारत सरकार का उपक्रम)

BSNL

COM MACCION ATTORNOS TO MONOSTATATAS (TOPE STREETS) DO TOPO HOSPO TOPO ANTO A MONOSTATA MONOSTAT and a Communication Address of the Contoner Telephone Billiffax Invoice* THE PRINCIPAL Customer ID ARTS AND COMMERS COLLEGE Account Number ANJANGAON ROAD 1007726279 PARATWADAACHALPUR AMRAVATI AMRAVATI Invoice Number WDC##H9910555911 Invoice Tenou Luste 04/05/2018 444805.05 Invoice Period 01/04/2018 to 30/04/2018 India Due Date 19/05/2018 Customer Type Customer GSTIN PERMIC INSTITUTION State: Maharashtrattwict(27) Phone Number 07223-220172 1500.00 Deposit Loysly Point Gredit Line 1500.00 Reverse Charge Applicability: No Account Summary Provious Balance Last Payment Adjustments Current Charges Account Balance Amount Payable 3889.70 0.05 0.00 3290 00 0000 2889.70 I/SAC Code: 9984

DA KCHALPUR MRAVATI ATI ATI AMPAVATI IN

Bill To Installation Address: ARTS AND COMMERS COLLEGE ANIANGAON ROAD

Summary of Current Charges Amount(its)
Recurring Charges 0.60
One Time Charges 0.60
Usage Charges 0.00
Discount 0.00
Tax 0.00
Total Charges 0.09

Amount In Words: Three Thousand Eight Hundred Ninety Russes and Zero Poiss

C.NO.662930 Date.24.05.18

Say no to Paper Bill, opt for "Bill on Email Only " option & get discount of Rs. 10/- per bill

Unling ted Free solling from Lauddine/FTTR networks on all Sundays is extended for eligible customers on regular basis w.o.f. 01-May/2018.

Accounts Officer (TR)
There is a Computer generated by any stage and stage and

Paid and Cancelled

B.S. Patil Manavidyalay

THEL

FREE

I I State

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)

W BSNL

LANDLINE

Design For Registers/Duplicate For Sampling For Detailles Can Yolf Free No. 1600, 147-1200



Principat

Bhagwantrao Shivaji Patil Mahavidyalaya

Achalpur Camp, Paratwada

CIN U74599/2L2000/5/2015



Bharat Sanchar

Invoice Date 05/06/2019 Billing Period Nigam Ltd 01/05/2019 to 31/05/2019 Tariff Plan: BB-NMEICT-2MBPS-ANNUAL Tax Invoice Bill Mail Service THE PRINCIPAL . AMOUNT PAYABLE DUE DATE TELEPHONE NO IN EL PIATIL PERCENTALE CENTRALE CONTROL PERCENTAL PERCE 20-07-2019 1469.00 07223-223664 PAY NOVY Customer GSTIN ACCOUNT SUMMARY CHRRENT CHARGES PAYMENT RECEIVED PREVIOUS BALANCE R 1469.00 R 1468.86 R 293.82 R 0.00 0.00 R 1175.04 ■ Voice(Min) USAGE HISTORY (6 MONTHS) SUMMARY CHARGES E Data(GB) Amount It Current Charges 249.00 Recurring Charges 0.00 ei-lott. One Time ChargeS 1 Chi n no **Usage Charges** 0.00 4364 Miscellaneous Charges 0.00 Discount \$100 0.00 Adjustments 44 87 7:00 Tas 244 293 87 **Total Current Charges**) con Tax Detalls Tax Type Percentage Amount 243.00 91.000% 249-00 DOSTROTOST 9.00% 22.41 Now enjoy your flavores mobiles on Amazon Frome at the entire cost with your 1957s. Produced Plan for it year if a schoole the offer click an Amazon barrier on www.portal bank to Accounts Officer (TR) BSNL Bharat ibre -Amazing Broadband Speed Spaces up to Jun Maps Just on (1977), or a fi had "My RSNL" App CETT CHES

Account No:1007727206

1	. PAYMENT SLIP .	Invoice No	WDCMH1992622718
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	05/06/2019
CONTRACTOR DE L'ORDINATE DE L'ARCHITE	☐ Cash ☐ Cheque/DD ☐ CredivDebit Card	Account No	1007727205
BIH MINISTER	Cast C cardonas C consequences	Phone No	07223-223664
Cheque/DD No Dated	Bank Branch	Due Date	20-07-2019
Please Charge Rs. — Sign	ature	Amount Payable	(R 1469.00
and the second s			MINIMUM Page 11

This is a Computer generated (30 and does not require any Signature

Invoice No: WDCMH1902622718

A.S. Patil Mahavioyetayen

Bharat Sanchar

Path Mahavidyalaya

RedynfiddeijajjyPanaWadabsni co.in:50000/irj/go/km/docs/NewBillView/html/ATI/20190... 15/06/2019



Account No:1007726279 Invoice No: WDCMH1902622484 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 TELEPHONE NO AMOUNT PAYABLE DUE DATE ARTS AND COMMERS COLLEGE ANJANYASYACHAL PUR AMBAYATI PARATYASOAACHAL PUR AMBAYATI MH 444535 05 07223-220172 R 3983.00 20-07-2019 PAY NOW ACCOUNT SUMMARY Customer GSTIN PREVIOUS BALANCE PAYMENT RECEIVED ADJUSTMENTS. TOTALOUE AMOUNTPAYABLE CUMPLENT CHANGES R 3982.20 0.00 R 0.00 0.00 R 3982 20 3983.00 SUMMARY CHARGES USAGE HISTORY (5 MONTHS) W Volcettini Current Charges Amount R ■ Data(GB) Recurring Charges 0.00 One Time Charges 0.00 5 184 Usage Charges 0.00 Miscellaneous Charges 0.00 4.860 408 Discount. 0.00 Adjustments 3.4mm 0.00 0.00 2 864 Total Current Charges 0.00 Now enjoy your favorise moves on Amazon Prime at no extra cost with your BSNL Postpaid Frantier 1-year. To activate the offer, circs on Amazon barrier on . <u>www.portal.bsnl.in</u> Accounts Officer (TR) BSNL Bharat pore Amazing Broadband Speed - PAYMENT SLIP WDCMH1902622484 Invoice No BHARAT SANCHAR NIGAM LTD Mode of payment Invoice Date 05/06/2019

☐ Cash ☐ Cliegue/DD ☐ Credit/Debit Card 1007726279 Account No 07223-220172 Phone No Cheque/DD No. 20-07-2019 Due Date Fald and Cancelled Amount Payable APPARATE OF THE OF THE PARTY AND IN THE BONL AMPLAYATE Page 1 of 2

Bhagwant pa file tout the land dy alaya

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

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

ANJANGAON ROAD PARATIVADA ACHALPUR IN ACHALPUR-AMRAVATI 444805

07223-221274

4597.00

26-06-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE Rest will ₹ 4251.04

PAY	ENT RECEIVE	D :
	दूर दुनागम	10
₹	0.00	

Deposit Amount, 699,00 **ADJUSTMENTS** रामाची जन 13.98

CURRENT CHARGES व्यक्तिल शुक्त ₹ 321.80

FOTAL DUE 4596.82

Customer GSTIN

AMOUNT PAYABLE रेक सरीत 4597.00

Amount in words Four Thousa

SUMMARY CHARGES

Comment of	MINUES		
Current Charg	05	NAME AND GROWN	Amount
Recurring Char	ges .	पुनकाती कुरत	270.58
One Time Char	ges f	एक कर सुस्क	0.00
Usage Charges	5	क्षपदीत प्रधान	0.00
Miscellaneous I	Charges	विक्थि प्रशास	0.00
Discount		ue.	0.00
Ter		88	51.22
Total Current C	harges	वर्तमान शासक व	321.80
Tax Details			
Tax Type CGST SGSTA/TGST	Percentage 9 00% 9 00%	Ameunt 25.51 25.61	Taxable Value 284 55 284 56
€ Pales Cash Bac	A Offer Amount		0.00

USAGE HISTORY (6 MONTHS) Voice(Min) III Data(GB) 5300 24 4 660 1900 2.86% 0402 2.556 04.50 1.84-4 12:28

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

Dear Customer.

Cheque/DD No.

Please Charge Rs.

Please subscribe to BSNL Annual/Biannual/Triennial Plans (Advance Rental Plans) for Landline/Broadband/ charat 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.

Camp.Pa

http://bsnl.co.in/NewAnnualPlanOfferIVRS

For aritimate

Fee 22

Accounts Officer (TR) Scan QR Code for making Bill

New 22

Payment through internet

· PAYMENT SLIP ·

Mode of payment

Cash Cheque/DD Credit/Debit Card

Invoice No	WDCMH1913403383	
Invoice Date	04/06/2020	
Account No	1025964319	
Phone No	07223-221274	
Due Date	26-06-2020	
Amount Payable	3 4597.00	

Please make crossed Cheque/DDP ey order Bhagwantingo Shivoji Patil Mahavidyaloya shi, BSN., AMRAVATI E BERT BENEFIT DE COM COMESTO DE CONTRACTO DE CONTRACTO DE CONTRACTO DE CONTRACTO DE CONTRACTO DE CONTRACTO DE

The Actfalpur Camp, Pat atward one not require any signature

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 Mall Service

Tax Invoice

THE PRINCIPAL

India

ARTE AND COMMERS COLLEGE ALUNNOVOR BOXD PARATWADAACHALDUR AMRAVATI AMERICAN 1411 44400505

TELEPHONE NO

07223-220172

AMOUNT PAYABLE

DUE DATE

3481.00

20-07-2020



ACCOUNT SUMM	ARY		Dopo	sit /	mount; 1500	.00			(ust	omer GSTIN:			
FREVIOUS BALANCE flint etc. ₹ 3480.70	(-)	PAYMENT RECEIVED 7d Mains	(+)	7	пизмтички подказ 00.0	(+)	₹	HENT CHARGES Admit Note 0.00 I be worde them the	(#)	₹	TOTAL DUE go wit 3480.70 pulmid Eighty One ((=)	₹	da गांभ 3481.00 Pain Coly

SUMMARY CHARGES Amount ? **Current Charges** netring again forces Rr Recurring Charges generall rice 0.00 One Time Charges für die dem 0.00 Usage Charges combe ware 0.00 Miscellaneous Charges fatau serre 0.00 0.00 Discount 0.00 Tax **Total Current Charges** mifene sten 0.00

USAGE HISTORY (6 MONTHS) E Vaice(Min) E Data(GB) 5.550 4.880 9.550 2.854 LMW D. Idea Apr 20

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

0.00



6 Palsa Cash Back Offer Amount

be SAFE

71 BSNL

Step I Cornect to be removed expelled spend

Step 2. Click on Stinger SEPage SEP Received current

ö tien it Seven Smerom tribe.

they 6. Either on Joyce (8:54%

Stea S. Vente and sey

the challest transpersional wife County is they have a



लेका अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet



BHARAT SANCHAR NIGAM LTD

. PAYMENT SLIP .

Principledo of payment

Achthur Camp, Paralwarda

Credit/Debit Cord

Cheque/DD No. Please Charge Rs. Bank

Branch

Signature

Dated .

WDCMH1913287900 Involce No Invoice Date 04/06/2020 Account No 1007726279 Phone No 07223-220172 20-07-2020 Due Date Amount Payable ₹ 3431.00

NICENT TIO DIE 180 III BIOLENEESTAVI EE SASCAMINEERI BIOLING VAR ELEVELEET ELEVINEE

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



भारत संचार निगम लिमिटेड (भारत सरकार का उपकर)



entourbly-				
Adoress of the Cost	now Telephone Billing ROAD CIVIL LINE		Cistomer IO Account Number Invoice Number Invoice Issue Date	1007515352 1007727235 WDCMH0005301255 05(12/2017
			Invoice Period Due Data	01/11/2017 to 30/14/001 19/01/2018
		(=) (p)***	Customer Type Frone Number Reverse Chame Appl	PUBLIC INSTITUTION 07223-223564 carries No.
Last Payment			_	
941.00	0.00	236.00	475.08	472.00
		Amount in Words	Four Hundred Seventy To	wo Rupees and Zero Pass
CONTROLS CONTROLS AND			Summary of Current	Charges Amount(Re
ρ Date		Amount St.	Recurring Charges One Time Charges Usage Charges	0.00 0.00
25/11/12		897.00	Decours Tax Total Charges	0.00 36.00 236.00
			Tax Details Description COST SOSTUTOST	Tax Rate Amount (Rs.) 9.00% (8.00 9.00% (8.00
			Tas Type CCST SCSTUTGST	Taxable Amount 200 (A 200 (A)
FREE F	REE FREE	SIC	e your GSTIN deta.	in to Best Cat or
and Landline within and full day on eve (From All LL Plan &	n India, between 9 PM to 7 A ry Sunday I BB Combo Plans) 4	ANDLINE		
uplicate For Supplier		E A DE		Counter Fail
	· Amrayati Telecon	n District		Souther Foll
		Total Control Control		
01205	BHARAT SANCHAR		Phone No.	o: 1007727206 : 07223-223664 ue: 472.00
Cash	BHARAT SANCHAR	O S S SECTOR	Phone No. Amount D E-payment Bhagwantrao Sh	07223-223664
	FREE F Unimited Free Calend Landline within and full day on ever (From All LL Plan 8	Address of the Costneys Telephone Bill of GESHA COURT ROAD GIVE LINE UR AMRAVATI AMRAVATI Same Manual Street Telephone Bill of Gestal Court o	Telephone Bill Tax Invoice* GG SHA COURT ROAD CIVIL LINE UR AMRAVATI AMRAVATI Safe Wanneshins Mark Logsby Port S County State Last Payment State Last Payment Sound State B41 00 000 2000 2000 2000 Amount in Words FREE FREE FREE Unlimited Free Calling to any Network Module and Landline within India, between 9 PM to 7 AM and full day on every Sunday (From All LL Plan & BB Combo Plans) For Detailes Call Toll Free No. 1800.349-1500	Address of the Customs Telephone Bill Tax Invades GE SMA COURT ROAD CIVIL LINE UR AMRAVATI AMRAVATI Size SMA COURT ROAD CIVIL LINE UR AMRAVATI AMRAVATI Size Size Size Size Size Size Size Size



भारत संचार निगम लिमिटेड (भारत सकार का उपक्रम)

BSML

Amount(Rs)

0.00

0.00

0.00

0.00

0.00

0.00

SOCIAL MAN CASH, 67% FLOOR, B.WHO CASH HILLS CHISTI, LANGUAGE JAPAN TAYA ROBO MANTAGOL A WEST, Manharashi Name & Communication Address of the Customer Telephone Bill/Tax Invoice* THE PRINCIPAL Customer ID ARTS AND COMILERS COLLEGE ANJANGAON ROAD Account Number 1007726279 PARATWADAACHALPUR AMRAVATI AMRAVATI Invoice Number WDCMH0010555911 Invoice Issue Date 04/05/2018 444805.05 Invoice Penod 01/04/2018 to 30/04/2018 India Due Date 19/06/2018 Customer GSTIN Customer Type PUBLIC INSTITUTION State: Maharashtra(MH)(27) Deputit 1500.00 Phone Number 07223-220172 Loyalty Point Credit Lin II 1500.00 Account Summary Reverse Charge Applicability: No Previous Balance Last Payment Adjustments Current Charges Account Balance Amount Payable 3889.70 0.00 0.00 0.00 3889.70 3890.00 I/SAC Code: 9984 Amount In Words: Three Thousand Eight Hundred Ninety Rupees and Zero Paise Bill Tr/Installation Address: ARTS AND COMMERS COLLEGE ANJANGAON ROAD

> C.NO.662930 Date- 29.05.18

ADA ACHALPUR AMRAVATI ATLATI AMRAVATLIN

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill

Summary of Current Charges

Recurring Charges

One Time Charges

Usage Charges

Total Charges

Discount

Tax

Unlineted Free calling from Landline/Forth works on all Sundays is extended for eligible costomers on regular basis w.e.f. 01-May 2016.

Accounts Officer (TR)

Pald and Cancelled

E.S. Patil Malisvidyalay paratwatta

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)

higher For Recipient/Duolicate For Supplier For Detailes Cult Toll Prue No. 1800.143-3



Bhagwantrao Shivaji Patii Mahavidyalaya Achalpur Camp, Paratwada

2 U74899DLZ000GOI10.



Account No:1007727204 Invoice No: WDCMH1502622718 Invoice Date:05/05/2019 Billing Ferlod

01/05/2019 to 31/05/2019

Tariff Plan. 88-NMEICT-2MBPS-ANNUAL

Bill Mail Service

Tax Invoice

THE PRINCIPAL.

B SPARL A COLLEGE SHA COLET BOACO AL LINE FARATAKO KADHALIPLE MARKVATI AMERIYAT ALLEGO OF

TELEPHONE NO

07223-223664

AMOUNT PAYABLE

R 1469.00

PAY NOW

DUE DATE

20-07-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE

CGST SOSTATUST

PRYMENT RECEIVED.

ADJUSTNESSTS

R 0.00

CURRENT CHARGES

TOTAL OUT

Customer GSTIN

AUGUST FERREIT

R 293.82

2 1468.86

R 1469.00

SUMMARY CHARGES Current Charges Amount P. 249.00 Recurring Charges One Time Charpel 0.00 6.00 Usage Charges 0.00 Miscelaneous Charpes Discourt 0.00 5.55 Adjustments 44.82 Tax 293 82 Total Current Charges Tax Details Taxable Views Tax Type

9.00%

5 20%

22.41 22.41

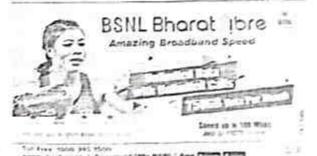
USAGE HISTORY (E MONTHS) # Voice/Min) E Data GB 1.56 474 : 78 158

225 % es on Anguar Prime at to exist cost entry by 30%. Hopped Par by 1-year To active either the how error your favorie not paranthear serveral year 2008 200 in

245.00

ort, bertreife.

Accounts Officer (TR)



. PAYMENT SLIP WDCMH1902822718 invoice No Mode of payment 05/05/2019 BHARAT SANCHAR NIGAM LTD Invoice Date 1007727206 Account No Cash Creque CO Credit Card 07223-223664 Phone No. Bank ... Chaque CO No ... Dates -20-07-2019 Due Date £7. 1415 50 Amount Payable - Sgratus Please Charge Rs --DAY OF A STATE PARTY WHEN DAY AND THE ORDER OF A STATE OF A STATE

CURRENT STAD CLASS BOOK, AMPAYAN bit and their not require any Signature

Page 1 of 3

A.S. Patil havioyday Parativada

Please mes trained Committee's state for hings

http://dbcijciwcp.wdc.bsnl.co.ix

Estd. 1969

Bragmantrao Shiring Paul Mahandysiays u Camp,Paratwada

docs/NewBillView/html/ATI/20190... 15/06/2019

Bharat Sanchar

Account No:1007726279 Invoice No: WDCMH1902622484 Invoice Date:05/06/2019 Billing Period Nigam Ltd BSM 01/05/2019 to 31/05/2019 Tariff Plan: BB-NMEICT-2MBPS-ANNUAL Bill Mail Service Tax Invoice THE PRINCIPAL TELEPHONE NO AMOUNT PAYABLE DUE DATE ARTS AND COMMERS COLLEGE ANJANCACKI MOAD PARAT WADAACHAL PUR AMRAWATI MIT 444805 05 R 3983.00 07223-220172 20-07-2019 PAY NOW ACCOUNT SUMMARY Customer GSTIN: PREVIOUS BALANCE PAYMENT RECEIVED ADJUSTMENTS CUMPLENT CHARGES TOTAL DUE (+) R 3982.20 0.00 0.00 0.00 R 3982.20 R 3983.00 SUMMARY CHARGES USAGE HISTORY (6 MONTHS) E Voice(Min) **Current Charges** Amount R M Data(GB) Recurring Charges 0.00 One Time Charges 0.00 5 Mn 9,0€ Usage Charges 0.00 Miscellaneous Charges 0.00 A May 405 Discount 0.00 Adjustments 1 Mn 0.00 3.35 Tax 0.00 246 3.56 Total Current Charges 0.00 188 Now enjoy your favorate movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To account the offer, cick on Amazon banner on www.portal.bsnl.in Accounts Officer (TR) BSNL Bharat Thre 🚟 Amazing Breadband Speed www.harmerstat. -bill free 3000 345 7500 of "My OSER," App DEST CHAPE · PAYMENT SLIP WDCMH1902622484 Invoice No BHARAT SANCHAR NIGAM LTD Mode of payment Involce Date 05/06/2019 ☐ Cash ☐ Cheque/OD ☐ Credit/Debit Card Account No 1007726279 Phone No 07223-220172 Cheque/DD No. 20-07-2019 Due Date Faid and Cancelled Please Charge Rs. R 3983 00 Amount Payable Please mini straiged CharantODF by profit by Amou To OU IN LIVERS OF AQ (CHITE, BENL, AMRAYATE Tribelina speed to gred does not require any Signature of Tribelina and Manager and Signature of Tribelina and Manager and Signature of Tribelina and Manager and Signature of Tribelina and Signature of Signature of Tribelina and Signature of Si Page 1 of 2

Estd:1969

15/06/2019

http://dbcijciwcp.wdc.bsnl.co.in:50000/irj/go/km/docs/NewBillView/html 44/2016

EVARACITA LID

1 441 02058

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

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

ANJANGAON ROAD-PARATWADA ACHALPUR IN ACHALPUR-AMRAVATI 444605 India

07223-221274

₹ 4597.00

26-06-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE first actio (-) ₹ 4261.04

Deposit Amount: 699,00

ADJUSTMENTS
(+) stactory (+)

13.98

CURRENT CHARGES कांपान शुरुषः (= ₹ 321.80

TOTAL DUE 37 €0 ₹ 4596.82

Customer GSTIN:

AMOUNT PAYABLE ₹11 Tiff1 ₹ 4597.00

mount in words. Foot This pand Five Handred Ninety Seven Rupons and Zero Paina Crity

SUMMARY CHARGES

27.7	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
Current Charg	es	गर्मभान शुरूक विवरण	Amount 3
Recurring Char	ges	पुल्यक्ती शुल्ल	270.58
One Time Cha	ges f	पंक बाद शुल्क	0.00
Usage Charges		अपयोग प्रचार	0.00
Miscellaneous	Charges	विविध प्रभार	0.00
Discount		tra .	0.00
Tax		the .	51.22
Total Current C	harges	सार्वमान शुक्ता	321.80
Fax Details			
Tax Type CGST	Percentage 9.00%	Amount 25.61	Taxable Value 284,56

Dear Customer, in view of COVID-19 pendemic, 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

284.56

Dear Customer.

SGSTAUTGST

6 Palsa Cash Back Offer Amount

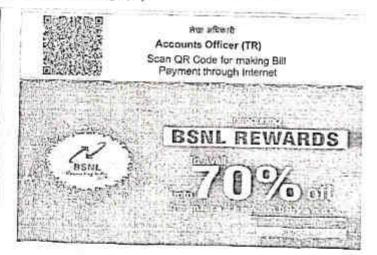
Please subscribe to BSNL Annual/Biannual/Triennial Plans (Advance Rental Plans) for Landline/Broadband/
harat Fibre and enjoy extended service offers like 13 / 27 / 40 Months service by paying only for 12 / 24 / 36 Months Rental respectively.

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

9.00%

Topy



BHARAT SANCHAR NIGAM LTD	- PAYMENT SLIP -	Invoice No	WDCMH1913403383
Sphive Patit a	Mode of payment	Invoice Date	04/06/2020
The state of the s	Cheque/DD Credit/Debit Card	Account No	1025964319
Cheque/DD No Dated	Branch Branch	Phone No	07223-221274
Please Charge Rs. Estd. 1969	181	Due Date	26-06-2020
Target Signature	(Illustrations	Amount Payable	₹ 4597.00

se make crossed Cheque/Discharge de Angued Jubio (Rounded Up) in favour of Bragwan was Shivaji Patil Mahavidyalaya Companies Bill and does not requesting Camp. Paratwada



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

India

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

ARTS AND COMMERS COLLEGE ANJANGAON ROAD PARATWADAACHALPUR AMRAVATI

AMPLAVATI MH 444805.05

07223-220172

3481.00

20-07-2020

ACCOUNT SUMMARY Deposit Amount: 1500.00 PREVIOUS BALANCE PAYMENT RECEIVED

विश्ली सांध (-) पूर्व भूगतान ₹ 3480.70 0.00

ADJUSTMENTS समाधीयन 0.00

CURRENT CHARGES वर्षणान सुरक 0.00

TOTAL DUE क्षा करे 3480.70

Customer GSTIN:

AMOUNT PAYABLE हम तारी 3481.00

> Data(GB)

Apr 20

ni in words. Three Thousand Four Hundred Eighty One Puppes and Zers Pales Only

SUMMARY CHARGES

Amount ₹ **Current Charges** वार्गमान शुरक विनरण Rr Recurring Charges 0.00 0.00 एक पार शहर One Time Charges ल्यामेश प्रभारे 0.00 Usage Charges 0.00 विक्रिय प्रधार Miscellaneous Charges 0.00 Discount 0.00 æ 0.00 Total Current Charges वर्तनाम गान्य

6 Palsa Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

100 12.50 300 - Gé 2 MM 3.68 1.000 0.58 0.660

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



BeSAFE

Served Industrials Season fractal trained

Dan 2: Olde on Shans this Pay Tall Egyment and be

Step 3: Select Tolscom till m

ting 4. Enter audiren detati

Dated

Step 2: Writty and nev Tien & Oet a many motern to it

0.00

21

BSML



लेखा अधिकारी Accounts Officer (TR) Scan QR Code for making Bill

Payment through Internet

BSNL

BHARAT SANCHAR NIGAM LTD

Principal PAYMENT SLIP Bhagwantrao Shivaji Patil Mahavidyalaya

NELLINA HILLER ETT BER

Achilput Garep Pohnwad | Credit/Debit Card

Bank

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

Amount Payable Signature Please Charge Rs. -UNATIVITAT (II III III MINIMARII INTERINI ENVERTIMENTALI II III III III III III STATIANI STATI

WDCMH1913287900

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

Page 1