

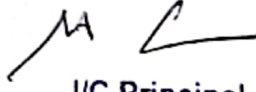


Hindustani Education Society AUSA'
SHARADCHANDRA MAHAVIDYALAYA, SHIRADHON
Tq. Kalamb Dist. Osmanabad- 413528 (MH)

CRITERIA - IV
Metric 4.3.1

INDEX

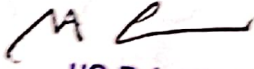
Sr.	Particulars
1	Internet Bandwidth
2	WI-FI Router & Antennas
3	CCTV Surveillance
4	Inverter & Battery Backup
5	IT Policy
6	Audit Reports from 2018-19 to 2022-23
7	MOU Copy
8	Purchase Bills of Antivirus & Toner
9	Monthly Bill of Internet


I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam



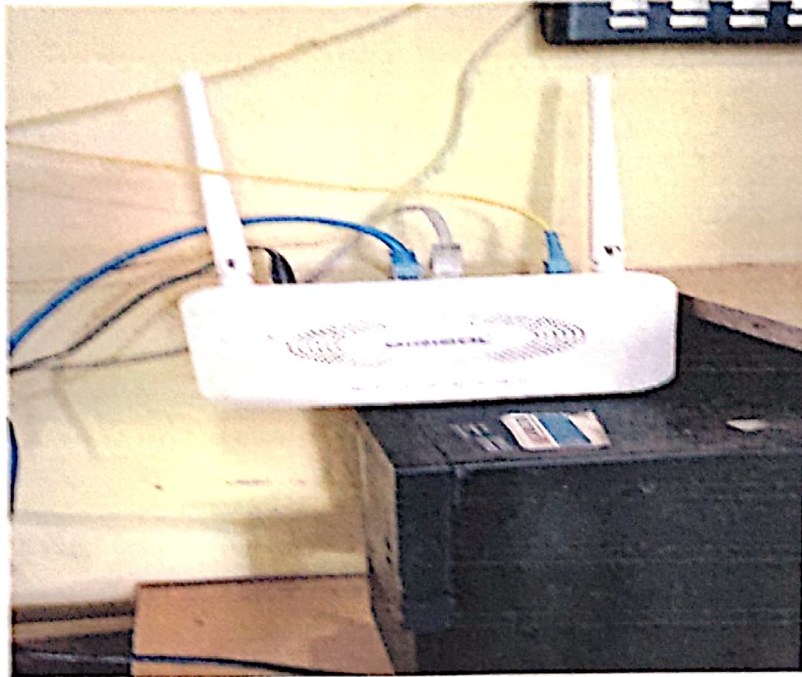
Internet Bandwidth



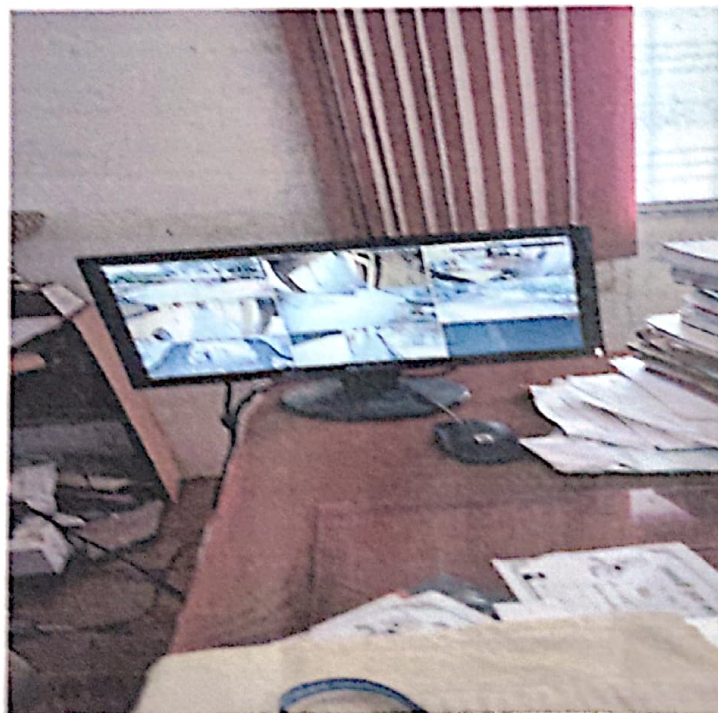

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam



Wi-Fi Router & Antenna

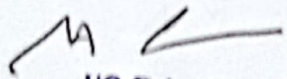


CCTV Surveillance




I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam




I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam




I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam



IT (Information Technology) Policy

I] Purpose: The purpose of this document is to inform members (faculty, staff, students, alumni, guests, etc) of Sharadchandra Mahavidyalaya Shiradhon of what can be expected in terms of Information Technology (IT). This covers the use of all computers and other related hardware such as printers and projectors and the use of the network infrastructure.

II] Policy Statement: Sharadchandra Mahavidyalaya Shiradhon makes computers, communication devices, e-mail, intra-net and internet resources (collectively the "Information Resources") available to authorized users to assist them in performing their work including College business and educational studies. Use of these Information Resources for any purpose that is not specifically related to these purposes is prohibited, except for incidental personal use as defined in this policy.

III] Scope: This policy governs the use of "IT Resources", which include IT services, facilities and equipment the College owns or operates for the use of employees, students and others. All information stored in any form on IT Resources (e.g., in documents, video streams, audio recordings, etc.) and all communications transmitted in any manner using IT Resources (e.g., via e-mail, text-message and voice mail) are governed by this Policy. This Policy also governs the use of social networking sites by employees and students whether or not such use relies upon IT Resources.

IV] Review Period: The content controller of this Policy will conduct a review of this Policy when significant business process changes occur, to ensure the information contained herein is current and applicable.

V] Rules and Responsibilities:

- Take appropriate steps to ensure the security of Information Resources by adhering to all applicable security measures including using and safeguarding all necessary passwords.
- Use complex passwords and avoid using common sequences (e.g. 12345) or readily identified information (e.g. name, address, phone number, spouse's name, etc.).
- Use only computer IDs or accounts and communication facilities which they are duly authorized to use, and use them for the purposes for which they were intended; and respect copyrights, software licenses, intellectual property rights and contractual agreements.

VI] Prohibited Activities

The following activities are strictly prohibited:

- Access College equipment, facilities, networks, information or accounts without authorization.
- Grant another individual access to one's own information technology account by sharing a password or by any other means.
- Use IT Resources to intentionally interfere with the work of other students, faculty members or college officials.


I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kalamb



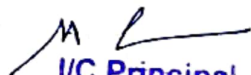
Access, create, publish or communicate information that is obscene, pornographic, abusive, defamatory, derogatory, threatening, violent or harassing, including material that may interfere with other individuals' rights under the *Human Rights Code* or the *Occupational Health and Safety Act*.

- Display, transmit, distribute or make available information that expresses or implies discrimination or an intention to discriminate.
- Use IT Resources to intentionally interfere with the normal operation of IT Resources including, but not limited to, flooding the network with messages, sending chain letters or pyramid solicitations, spreading viruses, etc.
- Use, disclose, copy, modify or delete information stored on IT Resources without authorization.
- Use IT Resources for personal or political causes or for personal commercial gain.
- Gather other individuals' personal information under false pretences or for unlawful gain.
- Create and/or use world-wide web information pages or links to point to offending materials that conflict with rights and interests protected by Law.
- Send bulk commercial electronic messages without authorization from the College.

A) E-mail communications: All E-mails created or transmitted on IT Resources must comply with the rules for use of College IT Resources set out above.

B) Social networking sites: In addition, the College prohibits the following activities whether or not it is facilitated by the use of College IT Resources.

- Publishing any College information on social networking sites or the Internet that is confidential and has not been approved for public disclosure.
- Using social networking sites or publishing comments, opinions or statements for work-related purposes without College authorization.
- Implicitly or explicitly giving the impression that comments, opinions, statements made on social networking sites or the Internet represent the views/beliefs/stance of the College without prior approval from the College.


I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Taluk, Kallam



**HINDUSTANI EDUCATION SOCIETY, AUSA'S
SHARADCHANDRA MAHAVIDYALAYA, SHIRADHON**

TQ. :- KALLAM DIST. :- OSMANABAD

RECEIPTS AND PAYMENTS STATEMENT FOR THE ENDING YEAR :- 31st MARCH, 2019

RECEIPTS	AMOUNTS	PAYMENTS	AMOUNTS
TO Opening Balance		By Salary To Staff	0.00
As On -01.04.2018			
Cash On Hand	94.00	By Pay	16327047.00
Maharastra Bank A/c No. 9219	323153.00	By G. P.	5954328.00
Maharastra G. Bank A/c No. 106	1033.00	By D. A.	17137143.00
Maharastra Bank A/c No. 9758	13040.00	By H. R. A.	2392637.00
Maharastra G. Bank A/c No. 275	3443.00	By T. A.	674584.00
Maharastra Bank A/c No. 7906	15384.00	By D. A. Diffarance	515073.00
Canara Bank A/c No. 746	3961.00		
		By Journals & Periodicals	3280.00
		By Uniforms To Peon	7500.00
		By Stationary Expenses	23631.00
To Scholarship Grant A/c	255865.00	By Audit Fees	10000.00
		By Printing Expenses A/c	26200.00
		By Advertisement Expenses A/c	4248.00
To Bank Intrest	85213.00	By Visiting Faculty	3225.00
To N.S.S. Grant	11950.00	By N.S.S. Entry	1000.00
To Fees Collection From Students	323545.00	By Current Repairing Computer Pri.	2250.00
To Medical Renburasment	26519.00	By Current Repairing Furniture Pri.	9000.00
		By Xerox & Typing Expenses	2040.00
		By Uni. Admission Fees	65856.00
		By Equipments	29070.00
To D. A. Diffarance	513073.00	By Uni. Exam Fees	256635.00
		By Bank Commission A/c	3500.00
		By Miscellaneous Expenses	5795.00
		By Uni. Affiliation Fees	12506.00
To Salary Grant	39610663.00	By Furniture Purchases	11000.00
		By College Examination Pri. Stat.	14000.00
		By Travelling Expenses	33430.00
To Hand Loan	130200.00	By Postage & Telegram	4000.00
From Hindustani Education society		By Water Charges	8200.00
Ausa		By Binding Expenses	4850.00
		By Electrical & Gas	22720.00
To Recovery A/c	112146.00	By Extra Culutural Activity	7709.00
		By Other Petticonti.	6500.00
		By College Garden	4650.00
		By Dead Stock	480.00
		By Reading Room	2750.00
		By Scientific Appartus	17300.00
		By Seminar & Conference	11500.00
TOTAL :-	41429282.00	TOTAL :-	43615638.00





**HINDUSTANI EDUCATION SOCIETY, AUSA'S
SHARADCHANDRA MAHAVIDYALAYA, SHIRADHON**

TQ. :-KALLAM DIST. :- OSMANABAD

RECEIPTS AND PAYMENTS STATEMENT FOR THE ENDING YEAR :- 31st MARCH, 2019

TOTAL :-	41429282.00	TOTAL :-	43615638.00
To Profetional Tax	213580.00	By Rajashri Shahu, Maha. Schol.	16400.00
To G.P.F. A/c	1637291.00	By Madical Renburasment	26519.00
To D.C.P.S. A/c	3859256.00	By College Gadaring	6530.00
To Hanuman Pathsanstha	132500.00	By NSS Depot	11950.00
To L.I.C. A/c	1179115.00	By Study Tour	6500.00
Other A/c	229597.00	By Sports Expases	26000.00
To Income Tax A/c	2677707.00	By Merit Scholarship	10509.00
To Sravanbal Yojna	398000.00		
To Kerla Fund	10070.00	By Profetional Tax	64600.00
		By G.P.F. A/c	606000.00
		By D.C.P.S. A/c	2016915.00
		By Hanuman Pathsanstha	132500.00
		By L.I.C. A/c	1238805.00
		By Other A/c	448511.00
		By Income Tax A/c	2677707.00
		By Sravanbal Yojna	398000.00
		By Kerla Fund	10080.00
		By Hand Loan Refund	40000.00
		By Closing Balance	
		As On -31.03.2019	
		Cash On Hand	55.00
		Maharastra Bank A/c No. 9219	354314.00
		Maharastra G. Bank A/c No. 106	1033.00
		Maharastra Bank A/c No. 9758	32802.00
		Maharastra G. Bank A/c No. 275	19044.00
		Maharastra Bank A/c No. 7906	3515.00
		Canara Bank A/c No. 746	2471.00
TOTAL :-	51766398.00	TOTAL :-	51766398.00

"Verified and found correct as per books of accounts"

Date :- 25.06.2019

Place :- Latur

Secretary

Principal
PRINCIPAL
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam

FOR S.M. SHAIKH & ASSOCIATES
CHARTERED ACCOUNTANTS
S.M. SHAIKH & ASSOCIATES
M. No. 170495
EROPRIETOR
M.NO.170495



I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam



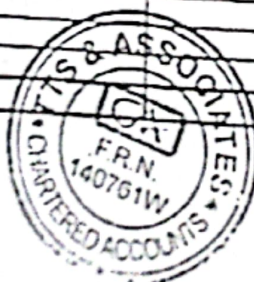
M/S. TTS & ASSOCIATES

CHARTERED ACCOUNTANTS

Branch: M.M. Shahid Building, Opp Bank of India, Gunj Gola, Masjid Road, Latur-413512 Mob. 9040481858, Office : 9040550000

HINDUSTHANI EDUCATION SOCIETY, AUSA'S SHARADCHANDRA MAHAVIDYALAYA, SHIRADHON, TQ. KALLAM DIST. OSMANABAD RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31st MARCH, 2020

RECEIPTS	Ru.	Ru.	PAYMENTS	Ru.	Ru.
To CASH & BANK BALANCES:					
As on 01/04/2019		510,105.79			
Cash on hand	55.00		By SALARIES & ALLOWANCES:		26,008,572.00
Maharashtra Gr. Bank A/c 0275	19,044.00		Basic	16,204,622.00	
Bank Of Maha A/c No. 9758	32,802.60		7PC D.A.	1,432,098.00	
Bank Of Maha A/c No. 7906	3,515.59		D. A.	6,417,444.00	
Bank Of Maha A/c No. 0585	9,882.00		H. R. A.	1391572.00	
Bank Of Maha A/c No. 9219	442,484.60		T. A.	268800.00	
Canara Bank A/c No. 746	2,322.00		ADD. H. R. A.	9800.00	
			Other Allowances	284,236.00	
To GRANTS FROM:			By Other Allowances :		1,374,310.00
Jt. Director Hr. Edu. Nanded		27,382,892.00	Ad. Salary	0.00	
Salary Grants	24,586,740.00		Arts. Bill	1374310.00	
G.P.F.	638,000.00		C.H.B. Salaries	0.00	
D.C.P.S.	1,645,096.00		By RECURRING EXPENCES		209,191.14
D.C.P.S. Dela	446,146.00		Stationary	17,435.00	
P. Tax	66,900.00		Printing	11,500.00	
To BANK INTEREST		29,240.00	Miscellaneous Expenses	17,477.00	
	29,240.00		Electricity Bill	13,820.00	
To SCHOLARSHIPS & PRIZES :		201,011.00	Computer Expenses	350.00	
G.O.I. Scholarship.	30,940.00		News Paper Expenses	4,584.00	
E.B.C.	130,505.00		Advertisement	16,000.00	
N.S.S.	39,566.00		Travelling	34,700.00	
To OTHER CONTRA ACCOUNTS:		6,750,174.00	Affiliation Fees	12,506.00	
Professional Tax	66,900.00		Bank Charges & Comm.	6,071.14	
G.P.F.	638,000.00		Cultural Prog. Expenses	17,610.00	
D.C.P.S.	2,085,554.00		Xerox & Typing	2,620.00	
Other Ded. 1	16,900.00		Dainik Sakal Relief Fund	5,374.00	
Other Ded. 2	50,000.00		Inverter Expenses	700.00	
Hanuman Society Loan	123,000.00		Audit Fees	10,000.00	
Shrawgn Bal.	377,000.00		Education Tour	6,194.00	
C. M. Fund	74,000.00		Water Charges	12,000.00	
L. I. C.	1,092,200.00		Uniform To Peon	14,000.00	
Income Tax	2,226,620.00		College Garden	6,250.00	
			By UNIVERSITY FEES	53,335.00	53,335.00
			By UNIVERSITY EXAM FEES	308,942.00	308,942.00
			By UGC EXPENSES	2,345,000.00	2,345,000.00
			By CURRENT REPAIRING		
			Inverter Expenses	0.00	480.00
			Electrical	480.00	
			By O.P.F. To Staff		
			Transfer	1,100,000.00	1,100,000.00
TOTAL C/Fd TO		34,873,412.79	TOTAL C/Fd TO		31,399,830.14





M/S TTS & ASSOCIATES

CHARTERED ACCOUNTANTS

Branch: M.M. Shaikh Building Opp Bank Of India Gunj Goli, Masjid Road, Latur - 413512 Mob: 9847681888 Office: 9849550059

HINDUSTHANI EDUCATION SOCIETY, AUSA'S SHARADCHANDRA MAHAVIDYALAYA, SHIRADHON, TQ. KALLAM DIST. OSMANABAD BALANCE SHEET FOR THE YEAR ENDING 31st MARCH, 2020

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
SARSTHA ANAMAT					
Opening Balance		18,421,336.00	FURNITURE	1,972,697.00	1,972,697.00
(+) Addition	35,500.00		DEAD STOCK	44,437.00	44,437.00
(-) Less Repaid	270,000.00		LIBRARY BOOKS	802,742.75	802,742.75
			SPORTS EQUIPMENTS	79,901.00	79,901.00
			PRINTER	9,850.00	9,850.00
SCHOLARSHIP			SCIENCE EQUIPMENT,	1,120,610.00	1,120,610.00
Opening Balance		0.00	COMPUTER EQUIPMENT	407,955.00	407,955.00
(+) Addition	0.00		CAMARE	7,490.00	7,490.00
(-) Less Repaid	0.00		FREEZE	21,250.00	21,250.00
			PROJECTOR	104,560.00	104,560.00
			LAB EQUIPMENT	195,027.00	195,027.00
EXAM FEES	0.00	0.00	CHD ADVANCE	2,000.00	2,000.00
			CASH & BANK BALANCES:		984,845.74
PROFESSIONAL TAX			As on 31/03/2020		
Opening Balance		0.00	Cash on hand	1,014.00	
(+) Addition	0.00		Maharashtra Gr. Bank A/Cs:		
(-) Less Repaid	0.00		A/c No. 1534	285,266.40	
			A/C No. 0283	59,038.40	
			A/C No. 5296	415,697.10	
			S.B.I. A/c No. 6722	223,829.84	
			INCOME & EXPENDITURE A/C		
			Opening Balance		12,667,970.51
			LESS SURPLUS	713,224.24	
TOTAL Rs.		18,421,336.00	TOTAL Rs.		18,421,336.00

VERIFIED & FOUND CORRECT AS PER REPORT OF EVEN DATE.

DATED AT LATUR : 15/07/2020

ACCOUNTANT

(Signature)
PRINCIPAL

SECRETARY

Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam

M/s TTS & ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)
A. GHAFIODDIN M. SHAIKH
PARTNER
M.NO.170495
F.R.N.140761W



(Signature)
I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam



M/S TTS & ASSOCIATES

CHARTERED ACCOUNTANTS

Branch: M.M. Shabb Building, Opp Bank of India, Gurj Gola, Masjid Road, Latur-413512 Mob. 9949481888, Office : 9049550000

HINDU BHANU EDUCATION SOCIETY, AUSA
SHARADCHANDRA MAHAVIDYALAYA, SHIRADHON, TQ. KALLAM DIST. OSMANABAD
RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31st MARCH 2021

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
To CASH & BANK BALANCES:		5,667,241.65			32,838,539.00
At on 01/04/2020			By SALARIES & ALLOWANCES:		
Cash on hand	46.00		Basic	25,147,143.00	
Maharashtra Gr. Bank A/C 0275	102,392.00		Spe Salary	92,273.00	
Bank Of Maharashtra A/c No. 9758	2,401.80		D. A.	5,516,274.00	
Bank Of Maharashtra A/c No. 7906	39,542.75		H.R. A.	1821160.00	
Bank Of India A/c No. 0585	5,164,215.26		T. A.	261680.00	
Bank Of Maharashtra A/c No. 9219	356,134.80				
Canara Bank A/c No. 746	1,076.00				
Maharashtra Gr. Bank A/C 0106	1,033.00				
To GRANTS FROM:					19,871.00
Jt. Director Hr. Edu. Aurangabad		32,838,539.00	By Other Allowances:		
Salary Grants	29,610,952.00		Ad. Salary Kazi Gazi	19871.00	
G.P.F.	655,000.00				
D.C.P.S.	2,486,862.00		By RECURRING EXPENCES		191,141.72
Professional Tax	67,500.00		Stationary	9,156.00	
Employee Insurance	19,116.00		Printing	29,300.00	
			Miscellaneous Expenses	8,198.00	
To BANK INTEREST		10,971.00	Telephone Bill	3,283.00	
	10,971.00		Computer Expenses	5,000.00	
			News Paper Expenses	2,520.00	
			Advertisement	1,000.00	
			Travelling	38,150.00	
To SCHOLARSHIPS & PRIZES:		88,861.00	Affiliation Fees	13,508.85	
G.O.I. Scholarship	60,789.00		Bank Charges & Comm.	11,034.87	
Paychri Shahu M. Scholarship	23,600.00		Cultural Prog. Expenses	350.00	
N.S.S.	4,472.00		Xerox & Typing	38,000.00	
			Cleaning Expenses	890.00	
			Inverter Expenses	16,850.00	
To OTHER CONTRA ACCOUNTS:		8,366,631.00	Postage Expenses	41.00	
Professional Tax	67,500.00		Electrical Repairing	1,000.00	
G.P.F.	655,000.00		Red Clay Purchases	7,100.00	
D.C.P.S.	2,486,862.00		Covid - 19 Expenses	1,180.00	
Other Ded. I	22,000.00		Water Expenses	4,580.00	
Bank Insurance	19,116.00				
Hanuman Society Loan	201,000.00		By UNIQAL REFUND	69,190.00	69,190.00
Shrawan Bal.	356,000.00		By AFFILIATION FORM FEE	0.00	0.00
C.M. Fund	211,120.00		By UNIVERSITY EXAM FEES	116,707.25	116,707.25
L.I.C.	1,130,143.00				
Income Tax	3,217,890.00				
			By Hand Loan Refund	28,000.00	28,000.00
			By CURRENT REPAIRING		0.00
			Inverter Expenses	0.00	
			Electrical	0.00	
			By UGC Expenses		4,831,000.00
			Transfer	4,831,000.00	
TOTAL C/Pd TO		46,972,234.65	TOTAL C/Pd TO		38,094,439.97





M/S TTS & ASSOCIATES

CHARTERED ACCOUNTANTS

Branch: M.M. Shaikh Building, Opp Bank of India, Gunj Golat, Masjid Road, Latur-413512 Mob. 9049481888, Office : 9049255000

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HINDUSTHANI EDUCATION SOCIETY, AUSA'S SHARADCHANDRA MAHAVIDYALAYA, SHIRADHON, TQ. KALLAM DIST. OSMANABAD RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31st MARCH, 2021

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
b/cd		46,972,234.65	b/cd		38,094,439.97
To Sri Mogal S. N.		0.00			
	0.00		By NON RECURRING EXPENCES:		1,200.00
			Computer	0.00	
To UGC		0.00	T. V.	0.00	
Grant	0.00		Sports Equipments	1,200.00	
			Refrigerator	0.00	
* University Exam Remunation	57,522.00	57,522.00	Furniture	0.00	
* G.P.F. Non Refundable		0.00	By OTHER CONTRA ACCOUNTS:		8,008,331.00
G.P.F.	0.00		Professional Tax	67,500.00	
To			G.P.F.	655,000.00	
LOANS:		101,150.00	D.C.P.S.	2,486,862.00	
From: Secretary,			Other Ded. 1	22,000.00	
Hindusthani Education	101,150.00		Employee Insurance	19,116.00	
Society, Ausa			Hanuman Society Loan	201,000.00	
			Shrawan Dal.	356,000.00	
* Student's Fees		58,300.00	C. M. Fund	211,120.00	
Exam Fees	32240.00		L. I. C.	1,130,143.00	
Admission Fees	18,500.00		Income Tax	2,859,590.00	
Students Social Wel-Funda	7,560.00				
			By HAND LOAN REFUNDED:		0.00
			Secretary,	0.00	
			Hindusthani Education		
			Society, Ausa		
			By CASH & BANK BALANCES:		1,085,235.68
			As on 01/04/2021		
			Cash on hand	53.00	
			Maharashtra Gr. Bank A/C 0275	87,686.90	
			Bank Of Maha A/c No. 9758	52,377.29	
			Bank Of Maha A/c No. 7906	4,979.37	
			Bank Of Maha A/c No. 0585	235,023.12	
			Bank Of Maha A/c No. 9219	703,848.00	
			Canara Bank A/c No. 746	235.00	
			Maharashtra Gr. Bank A/C 0106	1,033.00	
TOTAL C/Fd TO		47,189,206.65	TOTAL C/Fd TO		47,189,206.65

"VERIFIED & FOUND CORRECT AS PER REPORT OF EVEN DATE."

DATED AT LATUR : 10/07/2021

ACCOUNTANT

PRINCIPAL

Sharadchandra Mahavidyalay
Shiradhon Tq. Kallam

SECRETARY

M/s TTS & ASSOCIATES
CHARTERED ACCOUNTANTS

CA SHAFIODDIN M. SHAIKH
PARTNER
M.NO.170495
F.R.N.140761W



I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam



M/S. TTS & ASSOCIATES

CHARTERED ACCOUNTANTS

Branch: M.M. Shaikh Building, Opp Bank of India, Gunj Batai, Masjid Road, Latur-413512 Mob. 9049461888, Office : 9049550000

HINDUSTHANI EDUCATION SOCIETY, AUSA'S SHARADCHANDRA MAHAVIDYALAYA, SHIRADHON, TQ. KALLAM DIST. OSMANABAD RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31st MARCH, 2022

RECEIPTS	Rs.	Rs.	PAYMENTS	Rs.	Rs.
TO CASH & BANK BALANCES:		1,087,250.68			
As on 01/01/2021			By SALARIES & ALLOWANCES:		33,449,727.00
Cash on hand	53.00		Basic	24,386,600.00	
Maharashtra Gr. Bank A/C 0275	87,686.93		Sp. Salary	54,000.00	
Bank of Maha A/c No. 9758	50,377.29		D. A.	6,174,586.00	
Bank of Maha A/c No. 1950	9,979.37		H. R. A.	2066516.00	
Bank of India A/c No. 0535	235,023.12		T. A.	282100.00	
Bank of Maha A/c No. 9219	707,863.00		Other	452378.00	
Canara Bank A/c No. 746	235.00		D.A. Arr	33,547.00	
Maharashtra Gr. Bank A/C 0100	1,033.00		N.S.S. Expenses	39000.00	39000.00
			B.A. (FY,SY,TY) Fees	24,625.75	24,625.75
TO GRANTS FROM:		33,416,180.00			
By Director H. Edu. Aurangabad					
Salary Grants	30,249,573.00				
G.P.F.	744,000.00				
D.C.P.S.	2,345,549.00		By RECURRING EXPENSES		301,825.24
Professional Tax	67,500.00		Stationary	48,106.00	
Employee Insurance	9,558.00		Printing	38,540.00	
			Miscellaneous Expenses	25,955.00	
TO BANK INTEREST		18,429.00	Electrical Bill	16,750.00	
	18,429.00		Computer Expenses	19,200.00	
			News Paper Expenses	4,351.00	
			Advertisement	1,410.00	
TO SCHOLARSHIPS & PRIZES:		72,182.50	Travelling	36,300.00	
G.O.I. Scholarship	10,750.00		Admission Fees	11,005.90	
Rajesh Shah M. Scholarship	20,132.50		Bank Charges & Comm.	3,817.34	
N.S.S.	41,300.00		Cultural Prog. Expenses	100.00	
			Xerox & Typing	7,068.00	
			Ground Levelling Expenses	7,500.00	
TO OTHER CONTRA ACCOUNTS:		8,467,014.00	Inverter Expenses	2,700.00	
Professional Tax	67,500.00		Postage Expenses	200.00	
G.P.F.	753,538.00		Electrical Repairing	11,759.00	
D.C.P.S.	2,345,549.00		Audit Fees	7,000.00	
Other Ded. I	99,742.00		Economic Help Fund	38,000.00	
Bank Insurance	0.00		Water Expenses	3,000.00	
Hanuman Society Loan	98,000.00		Building Colour Expenses	5,100.00	
Shrawan Bal.	348,000.00		Sports Dress	13,960.00	
C. M. Fund	144,258.00				
L. I. C.	1,213,247.00		By UNIVERSITY EXAM FEES	108,012.35	108,012.35
Income Tax	3,397,180.00				
			By BAMU Exam Dept.	27,000.00	27,000.00
			By CURRENT REPAIRING		7,514.75
			Inverter Expenses	0.00	
			Library	7,514.75	
			By Medical Bill		411,957.00
			Transfer	411,957.00	
TOTAL C/Fd TO		43,061,056.18	TOTAL C/Fd TO		34,369,662.09





M/S. TTS & ASSOCIATES

CHARTERED ACCOUNTANTS

Branch: M.M. Shaikh Building, Opp Bank of India, Gunj Golai, Masjid Road, Latur-413512 Mob. 9049481888, Office : 9049550000

page - "2"

HINDUSTHANI EDUCATION SOCIETY, AUSA'S SHARADCHANDRA MAHAVIDYALAYA, SHIRADION, TQ. KALLAM DIST. OSMANABAD RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31st MARCH, 2022

RECEIPTS		Rs.	Rs.	PAYMENTS		Rs.	Rs.
b/cd				b/cd			
To			43,061,056.18				34,369,662.09
				By NON RECURRING EXPENCES:			0.00
				Computer		0.00	
				T. V.		0.00	
				Sports Equipments		0.00	
				Refrigerator		0.00	
				Furniture		0.00	
* University Exam Remunation		0.00	0.00				
* G.P.F. Non Refundable				By OTHER CONTRA ACCOUNTS:			8,823,014.00
GPF		0.00	0.00	Professional Tax		67,500.00	
				G.P.F.		753,538.00	
LOANS:			201,000.00	D.C.P.S.		2,345,549.00	
From: Secretary,				Other Ded. 1		99,742.00	
Hindusthani Education		201,000.00		Niradhar Yojna		27,600.00	
Society, Ausa				Hanuman Society Loan		98,000.00	
				Shrawan Dal		348,000.00	
* Student's Fees			135,870.00	C. M. Fund		144,258.00	
Exam Fees		135870.00		L. I. C.		1,183,647.00	
Admission Fees		0.00		Income Tax		3,755,180.00	
Students Social Wci-Funds		0.00					
				By HAND LOAN REFUNDED:			0.00
				Secretary,		0.00	
				Hindusthani Education			
				Society, Ausa			
* Economic Help Fund			38,000.00				
Form Fees			1,000.00				
Medical Bill			411,957.00	By CASH & BANK BALANCES:			656,207.09
				As on 01/04/2022			
				Cash on hand		180.00	
				Maharashtra Gr. Bank A/C 0275		5,807.65	
				Bank Of Maha A/c No. 9758		7,565.29	
				Bank Of Maha A/c No. 7906		5,273.37	
				Bank Of India A/c No. 0585		234,362.28	
				Bank Of Maha A/c No. 9219		401,750.50	
				Canara Bank A/c No. 746		235.00	
				Maharashtra Gr. Bank A/C 0106		1,033.00	
TOTAL C/Fd TO			43,848,883.18	TOTAL C/Fd TO			43,848,883.18

VERIFIED & FOUND CORRECT AS PER REPORT OF EVEN DATE.

DATED AT LATUR : 10/07/2022

ACCOUNTANT


PRINCIPAL

SECRETARY

Sharadchandra Mahavidyalay
Shiradion Tq. Kallam

M/s TTS & ASSOCIATES
CHARTERED ACCOUNTANTS

CA SHAFI UDDIN M. SHAIKH
PARTNER
M.NO.170495
F.R.N.140761W




I/C Principal
Sharadchandra Mahavidyalaya,
Shiradion Tq. Kallam



M/S. T T S & ASSOCIATES

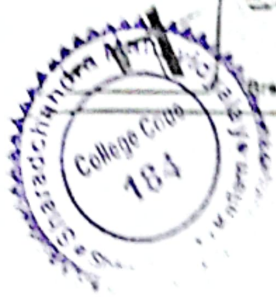
CHARTERED ACCOUNTANTS

Branch: M.M. Shalkh Building, Opp Bank of India, Gunj Gola, Masjid Road, Latur-413512 Mob. 9049481888, Office : 9049555555

HINDUSTANI EDUCATION SOCIETY, AUSA'S SHARADCHANDRA MAHAVIDYALAYA, SHIRADHON, TQ. KALLAM DIST. OSMANABAD RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31st MARCH, 2023

RECEIPTS		Rs.	Rs.	PAYMENTS		Rs.	Rs.
To: CASH & BANK BALANCES:			6,56,207.09	By: SALARIES & ALLOWANCES:			3,78,59,417.00
As on 01/04/2022				Pay		2,40,41,540.00	
Cash on hand		180.00		Spe Salary		0.00	
Maharashtra Gr. Bank A/C 0275		5,807.65		D. A.		7,40,973.00	
Bank Of Maha A/c No. 9758		7,565.29		H. R. A.		22,30,431.00	
Bank Of Maha A/c No. 7906		5,273.37		T. A.		5,33,425.00	
Bank Of India A/c No. 0585		2,34,362.28		ADD H R A		28,200.00	
Bank Of Maha A/c No. 9219		4,01,750.50		D.A. Arr		74,48,398.00	
Canara Bank A/c No. 746		235.00		H R A / D A Arriers		28,36,450.00	
Maharashtra Gr. Bank A/C 0106		1,033.00					
To: GRANTS FROM:				By: RECURRING EXPENCES			3,63,571.32
JD. Director Hr. Edu. Aurangabad			4,11,97,809.00	Stationary		69,271.00	
Salary Grants	3,51,21,025.00			Printing		19,800.00	
G.P.F.	12,38,000.00			Miscellaneous Expenses		4,760.00	
D.C.P.S.	44,06,384.00			Electrical Bill		0.00	
Profetional Tax	1,32,400.00			Computer Expenses		1,11,650.00	
Employee Insurance	0.00			News Paper Expenses		1,665.00	
To: BANK INTREST			22,440.00	Advertisement		35,912.00	
		22,440.00		Travelling		31,900.00	
To: SCHOLARSHIPS & PRIZES :			1,61,563.90	Sports Expenses		44,670.00	
G.O.I. Scholarship.	1,05,151.90			Bank Charges & Comm.		5,115.32	
Rajeshri Shahu M. Scholarship	23,600.00			Water Expenses		6,500.00	
N.S.S.	31,812.00			Xerox & Typing		960.00	
To: OTHER CONTRA ACCOUNTS:			76,94,658.00	Ground Levelling Expenses		26,538.00	
Professional Tax	0.00			Telephone Expenses		4,830.00	
Group Insurance	20,178.00						
Personal Loan	6,76,950.00			7th Pay Arriers		48,39,484.00	
Other Ded. I	2,872.00			Medical Bill		8,14,084.00	
Vechicle Loan	5,45,350.00			CAS Arriers		8,34,576.00	
Hanuman Society Loan	1,56,000.00			Earn Leave Bill		14,15,781.00	
Shrawan Bal.	3,47,000.00			G P F Bill		25,07,684.00	
Niradhar Yojana	24,600.00						
L. I. C.	11,91,028.00			By: UNIVERCITY FEES		38,989.70	38,989.70
Income Tax	47,30,680.00			By: ISO Certificate Fees		11,805.90	11,805.90
				By: Exam Fees		3,34,378.75	3,34,378.75
				By: Affiliation Fees		13,011.80	13,011.80
				By: NSS Account Gov Sclor RSM		31,812.00	31,812.00
				By: CURRENT REPARING		0.00	0.00
				Inventor Expenses		0.00	
				Library		0.00	
				By: Medical Bill		0.00	0.00
				Transfer		0.00	
TOTAL C/Fd TO			4,97,32,677.99	TOTAL C/Fd TO			4,90,64,595.47





M/S. TTS & ASSOCIATES

CHARTERED ACCOUNTANTS

Branch: M.M. Shaikh Building, Opp Bank of India, Gunj Gotal, Masjid Road, Latur-413512 Mob. 9049481888, Office : 9049550000

page - "2"

HINDUSTHANI EDUCATION SOCIETY, AUSA SHARADCHANDRA MAHAVIDYALAYA, SHIRADHON, TQ. KALLAM DIST. OSMANABAD RECEIPTS & PAYMENTS STATEMENT FOR THE YEAR ENDING 31st MARCH, 2023

RECEIPTS	Rc.	Rc.	PAYMENTS	Rc.	Rc.
By		4,97,32,677.99	By		4,90,64,595.47
To					
Fees Collection From Student		0.00	NON RECURRING EXPENSES:		3,74,281.95
Tuition Fees			Computer	1,11,650.00	
To Other Fees	0.00		T. V.	0.00	
			Sports Equipments	0.00	
University Exam Remuneration	0.00	0.00	Library	71,613.95	
			Furniture	1,91,000.00	
G.P.F. Non Refundable		0.00	OTHER CONTRA ACCOUNTS:		1,09,21,649.00
GPF	0.00		Professional Tax	66,200.00	
TO			G.P.F.	6,19,000.00	
LOANS:		3,74,000.00	D.C.P.S.	24,53,192.00	
From Secretary,			Other Ded. 1	3,613.00	
Hindusthani Education	3,74,000.00		Niradhar Yojna	24,600.00	
Society, Ausa			Hannan Society Loan	1,56,000.00	
			Shrawan Hal	3,47,000.00	
Student's Fees		3,26,678.00	Group Insurance	40,416.00	
Exam Fees	2,69,935.00		L. I. C.	11,91,028.00	
Uni. Fees	51,530.00		Income Tax	48,00,300.00	
Uni. Exam Bill	5,210.00		Vehicle Loan	5,45,350.00	
			Personal Loan	6,76,950.00	
			HAND LOAN REFUNDED:		30,000.00
			Secretary,	30,000.00	
			Hindusthani Education		
			Society, Ausa		
7th Pay Arrears		48,39,484.00			
CAS Arrears		8,34,576.00			
Medical Bill		8,14,084.00	CASH & BANK BALANCES:		5,22,053.57
Earn Leave Bill		14,15,781.00	As on 01/04/2023		
G.P.F. Bill		25,07,684.00	Cash on hand	447.00	
Dr. Alte S M		69,620.00	Maharashtra Gr. Bank A/c 02	13,315.45	
			Bank Of Maha A/c No. 9758	6,503.29	
			Bank Of Maha A/c No. 7906	36,023.37	
			Bank Of India A/c No. 0585	18,683.76	
			Bank Of Maha A/c No. 9219	4,46,579.70	
			Canara Bank A/c No. 746	235.00	
			Maharashtra Gr. Bank A/c 010	266.00	
TOTAL C/Fd TO		6,09,14,581.99	TOTAL C/Fd TO		6,09,14,581.99

"VERIFIED & FOUND CORRECT AS PER REPORT OF EVEN DATE."

DATED AT LATUR : 10/07/2023

ACCOUNTANT

M.C.
PRINCIPAL

SECRETARY

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam

M/s TTS & ASSOCIATES
CHARTERED ACCOUNTANTS

CA S. ABULODDIN M. SHAIKH
PARTNER
M.NO.170495
F.R.N.140761W



M.C.
I/C Principal

Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam



Principal

Ref. No. SMS/2020-21 / 440

Date: 12 / 07 / 2021

A MEMORANDUM OF UNDERSTANDING

Between

Hindustani Education Society's, AUSA
SHARADCHANDRA MAHAVIDYALAYA, SHIRADHON
Tq. Kalamb Dist. Osmanabad- 413528 (Maharashtra)

And

Shri. Ganesh Computer Sales & Services
Sunil Market, Kalamb Tq. Kalamb Dist. Osmanabad-413507

Prin. Dr. G.D. Birajdar
Sharadchandra Mahavidyalaya,
Shiradhon, Tq. Kalamb Dist. Osmanabad
Mobile: 9421872622
Email: pri.smsshiradhon@gmail.com

Mr. Ganesh Koli (Proprietor)
Shri. Ganesh Computer Sales
& Services, Kalamb Tq. Kalamb
Mobile: 9623326233
Email: ganeshakoli4194@gmail.com

This memorandum of understanding is complete agreement between Shri. Ganesh Computer Sales & Services and Sharadchandra Mahavidyalaya, Shiradhon, Tal. Kalamb, Dist. Osmanabad.

Purpose and scope

In this agreement starting from dated 12/07/2021 Sharadchandra Mahavidhyalay, Shiradhon will purchase all the computer hardware from Shri. Ganesh Computer Sales & Services. And Shri. Ganesh Computer Sales & Services will buyback all unused old computers & other hardware's.

Article 1 :-

Through this Memorandum, both parties affirm the value of cooperation for educational and environmental development and agree to promote the following activities.

1. To purchase computers, printers, Xerox machine, Scanners, hardware parts, cables and other electronic equipment.
2. To repair and maintenance of computers, printers, Xerox machine, Scanners, hardware parts, cables and other electronic equipment.

(Contd....2)

I/C PRINCIPAL

Sharadchandra Mahavidyalaya
Shiradhon Tq Kallam



(2)

3. To recycle computers, printers, Xerox machine, Scanners, hardware parts, cables and other electronic equipment.
4. To buy back computers, printers, Xerox machine, Scanners, hardware parts, cables and other electronic equipment.
5. To demolish/destroy environmental friendly way all non-repairable computers, printers, Xerox machine, Scanners, hardware parts, cables and other electronic equipment.
6. Other forms of cooperation made by mutual agreements.

Article 2 :- INTRODUCTION.

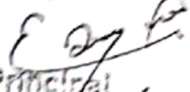
This Memorandum of Understanding (MoU) is made between IQAC of institution and Sree Ganesh Computer Sales & Services are referred to herein as "the Parties" to this MoU.

1. The Parties intend by this MoU to establish a mutually beneficial partnership.
2. This MoU will address the basic relationship, roles and responsibilities of the Parties but leaves for later agreement the more precise terms that will constitute the substance of the partnership.
3. The MoU also provide scope of adding further trusts/foundations/colleges/NGOs in future

Article 3:- Terms and conditions

This agreement shall become effective from the date of its signing by the representatives of both institutions and shall remain in effect for five years and can be extended by the written mutual consent. Either side may terminate this agreement at any time by given written notice in six months advance to the other.

Name, Signature & Designation


Principal
Dr. G.D. Birajdar
Principal Tq. Kalam
Sharadchandra Mahavidyalaya, Shiradhon
Dist. Osmanabad

Date: 12.07.2021

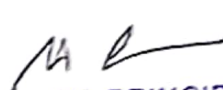
Place: Shiradhon

Name, Signature & Designation

Mr. Ganesh Koli
Proprietor
Computer Sales & Services
Kalamb, Tq. Kalamb Dist. Osmanabad.




श्री गणेश कॉम्प्युटर
सेल & सर्विस, कलंब
11.0013323233


I/C PRINCIPAL
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kalam



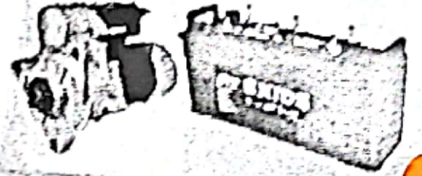
786

बॉम्बे

बैटरी सर्विस सेंटर

अॅण्ड ऑटो इलेक्ट्रीशन

आपकल रोड, हुसेम नगर, शिराढोण ता. कलम जि. उदुपगमावाड
पो. मा. केरोज काशी Mob.: 8005440441, 8005440445



M/s. Pri. Sharad Chandra
Mahavidyalaya - Shiradhon

Bill No.: 1137
Date : 15/10/2018
Mob : ..

No	Particulars	Qty.	Rate	Amount
----	-------------	------	------	--------

Battery - 1000
watt

16000/-

Inmeter - 2400
watt

5500/-

IC Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam

TOTAL 21500/-

Bombay Battery

786



बॉम्बे

टिपि सॉल्विंग सेंटर
ऑफ ऑल इलेक्ट्रीशियन

जायफल रोड, हुसेन नगर, शिराधोण ता. कलम जि. उस्मानाबाद
प्रो. प्रा. फेरोज काशी Mob.: 8605448441, 8605448445



M/s. Pri. Sharad Chandra
Mahavidyalaya, Shiradhon

Bill No.: 1137
Date: 15/10/2018
Mob: ..

No.	Description	Qty	Rate	Amount
-----	-------------	-----	------	--------

Battery - 900
watt

16000/-

Inverter - 1400
watt

5500/-

TOTAL 21500/-

Conc
Chack

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam

Signature

Bombay Battery



SHARADCHANDRA COMPUTERS

Cell: 9421873112
9023162412

COMPUTER SALES & SERVICE

To, Sharadchandra
College, Shiradhon.

Invoice No. 109

Date 17/07/2018

Cheque No.

Customer Ph. No.

Dispatched by

Toner Ink.

03

250/-

750/-

Warranty will be provided by respective manufacture/authorised service provider only. Warranty claims expenditure to home by purchaser/customer. No warranty on physically damaged or burnt goods. Goods once sold will not be taken back. Interest @2% per month will be charged on this bill not within 7 days from the date hereof. Received above material in good condition.

Vat. %

-

TOTAL

750/-

Rs. in Words

Seven Hundred fifty Rs. only.

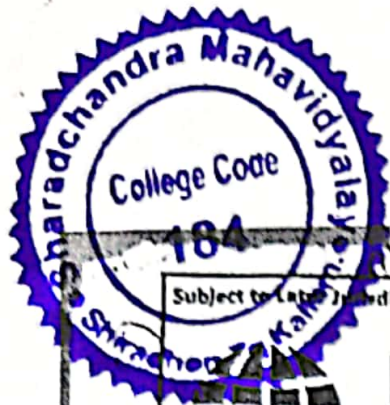
Customers Sign.

Thank You!

Sing.

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam



Subject to Latur Jurisdiction

31.4.21

INVOICE BILL

Contact No. +91 9028 50 68

DEALING IN :

- Computer Sales & Services
- Networking Solutions
- Software Development
- Annual Maintenance Contract
- CCTV Camera



UNIVERSAL
COMPUTERS

Opp. S.P. Office Behind Mahebuliya Masjid C/o. "Aziz Palace" Ambejogal Road, Latur - 413 512
E-mail Id : universal.latur@gmail.com

To, प्राचार्य, स्टार्ट-अप महानिदेशक
महाराष्ट्र

Bill No.: 2387

Date: 30/8/21

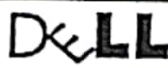
Sr. No.	Description	Qty.	Rate	Amount
①	Dell PC Installation	2	500	1000/-
②	Antivirus Net protector	2	500	1000/-
③	mouse pad	4	50	200/-
④	Hp printer Repair	1	1300	1300-00
⑤	Samsung printer Repair	1	800	800-00
			TOTAL	4300-00

(In Word: four thousand three hundred Rs only)

* Payment 100% In Advance * Warranty Will be Provided by Respective Manufacture / Authorised Service Providers Only. Warranty claims expenditure to come by Purchaser / Customer. No Warranty on physically Damaged or Burnt goods. * Goods once sold will not be taken back * Table Replacement upto 72 hrs only. Received above material in good condition. * Our all Transaction are subject of LATUR Jurisdiction. * We only mention hardware and services as per manufacturing companies service station rule. * we are not

Receivers Signature

For :
Universal Computer
MA
S
Authorised Signature



MA
I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam

Subject to Latur Jurisdiction

INVOICE BILL

Contact No. +91 9028 50 6882



UNIVERSAL COMPUTERS

DEALING IN :

- Computer Sales & Services
- Networking Solutions
- Software Development
- Annual Maintenance Contract
- CCTV Camera

Opp. S.P. Office Behind Mahebubiya Masjid C/o. "Aziz Palace" Ambejogai Road, Latur - 413 512
E-mail Id : universal.latur@gmail.com

To, श्री. श्री. शरदचंद्र महाविद्यालय
शिराडोण

Bill No. : 2388

Date : 30 / 8 / 21

Sr. No.	Description	Qty.	Rate	Amount
①	HCL PC Installation	2	500	1000/-
②	DDR RAM 2GB	1	850	850/-
③	Antivirus Net protector	2	500	1000/-
TOTAL				2850/-

(In Word: Two thousand eight hundred fifty)

* Payment 100% in Advance * Warranty Will be Provided by Respective Manufacture / Authorised Service Providers Only. Warranty claims expenditure to come by Purchaser / Customer. No Warranty on physically Damaged or Burnt goods. * Goods once sold will not be taken back * Table Replacement u to 72 hrs only. Received above material in good condition. * Our all Transaction are subject of LATUR Jurisdiction. * We only mention hardware and services as per manufacturing companies service station rule. * we are not

Receiver's Signature

For:
Universal Computers

Authorised Signature



DELL



SONY

HCL

COMPAQ
Innovation Technology

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam



INVOICE BILL



UNIVERSAL
COMPUTERS

Contact No. +91 9028 50 6888

DEALING IN :

- Computer Sales & Services
- Networking Solutions
- Software Development
- Annual Maintenance Contract
- CCTV Camera

Opp. S.P. Office Behind Mahebubliya Masjid C/o. "Aziz Palace" Ambejogal Road, Latur - 413 512
E-mail Id : universal.latur@gmail.com

To, प्राचार्य शरदचंद्र महाविद्यालय
शिराधण,

Bill No. : 2396

Date : 11/09/21

Sr. No.	Description	Qty.	Rate	Amount
①	Net protector Anti-fing	1	500	500 - 00
②	Tower Refery	1	300	300 - 00
③	Tower blade.	1	200	200 - 00
④	old. Bd.	1	150	150 - 00
			TOTAL	1150 - 00

(In Word : One thousand one hundred fifty)

* Payment 100% In Advance * Warranty Will be Provided by Respective Manufacture / Authorised Service Providers Only. Warranty claims expenditure to come by Purchaser / Customer. No Warranty on physically Damaged or Burnt goods. * Goods once sold will not be taken back * Table Replacement upto 72 hrs only. Received above material in good condition. * Our all Transaction are subject of LATUR Jurisdiction. * We only mention hardware and services as per manufacturing companies service station rule. * we are not

Receivers Signature

For :
Universal Computer

Authorised Signature

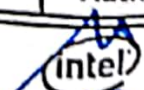


DELL



SONY

HCL



H/C Principal

Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam



YATRI COMPUTERS

COMPUTER SALES & SERVICE

Cell- 9421873112
9021162412

To. Sharad chandra
College. Shiradhon.
Tq. Kallam.

Invoice No. 17/08/2023.

Cheque No. _____

Customer Ph. No. _____

Dispatched by _____

Particulars	QTY	Rate	Amount
1) Toner Ink	02	250	500
2) New - Toner	02	850	1700
3) cpo format	-	1300	1300

warranty will be provided by respective manufacture/authorised service provider only. Warranty claims expenditure to home by purchaser/customer. No warranty on physically damaged or burnt goods. Goods once sold will not be taken back. interest @2% per month will be charged on this bill not within 7 days from the date hereof. Received above material in good condition.

Vat. % —

TOTAL 3500

Rs. in Words Three Thousand five Hundred Rs. only

Customers Sign.

Thank You!

Sing.

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam



ADVANCE LAPTOP SOLUTIONS

Phone no.: 02382-295786 Email: advancelaptop313@gmail.com
 Parth Lodge, Near Umate Courier, Beside Main Bus Stand, Latur, 413512
 State: 27-Maharashtra

Repair & Services

• Laptop • Computer • LCD, LED TV

Date: 20.12.22

To, principal Sharadchandra Shiradho

Sr.	Particulars	Qty	Rate	Amount
①	Carteg	02	2450	4900.00
②	Xerox shai	05	640	3200.00
③	Computer Format	02	250	500.00
④	Antivirus C.D	04	450	1800.00

Amount In Words

Total

GSTIN: 27JMLPS3658J1Z3

Bank of Baroda A/c No -09900200000902

A/c Name- ADVANCE LAPTOP SOLUTIONS

IFSC- BARB0LATURX

SGST %

CGST %

Grand Total

10400.00

Note : All disputes subject to latur jurisdiction only

DELL ☒ D-link

acer ☒ lenovo ☐

Thank You

Receiver Signature

ADVANCE LAPTOP SOLUTIONS
Stamp & Signature

I/C Principal
 Sharadchandra Mahavidyalaya
 Shiradho-Tq. Kallam



Debit Vouchers

Sharadchandra Mahavidyalaya Shiradhho

Account

શ્રી સરદાચંદ્રા મહાવિદ્યાલય

Date: 16-10-20

Dabit

પેટલ દસ. દસ.

Voucher No :-

Particulars	Amount	
	Rs	Ps
કારણ પાવતી લિફ્ટન વેગણી મહાવિદ્યાલય	350	
ઇન્વેલ્ટ ફુલ સ્ત્રી સ્નાતી સમાપ્ત		
વ મેલાનિક્સ કા માફા		
પેટલ 350 રૂ		
મિલિલે	Total	350 =

Rupees in words

Ps.

ત્રીસ રૂ 16-10-20

PRINCIPAL

Clerk

Accountant

Recivers Sign

Sharadchandra Mahavidyalay
Shiradhon Tq. Kallam

Accountant

Recivers Sign

Sharadchandra Mahavidyal
Shiradhon Tq. Kallam

Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam



YATRI
COMPUTERS

COMPUTER SALES & SERVICE

To Sharadchandra
College, Shiradhon
Tq. Kallam

Invoice No. 151 / 07 / 2020
Cheque No. _____
Customer Ph. No. _____
Dispatched by _____

1) <u>Antivirus C-2</u>	01	1500	1500/-
2) <u>Toner -</u>	02	750	1500/-
3) <u>Pendrives -</u>	02	750	1500/-

Warranty will be provided by respective manufacturers/authorized service provider only. Warranty claims expenditure to be borne by purchaser/ customer. No warranty on physically damaged or burnt goods. Goods once sold will not be taken back. Interest @2% per month will be charged on this bill not within 7 days from the date hereof. Received above material in good condition.

Vat. % -
TOTAL 4500/-

Rs. in Words Four Thousand five Hundred Rupees

Customer's Sign. _____ Thank You! _____
I/C Principal

Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam



EXPERT
IT Solutions

Any Brand Any Problem 100% Chip Level Solutions

Second Laptop & Computer Wholesaler

Customer Care 9527-551-228 02382-295786 8657-750-750

expertit313@gmail.com

1st Floor Khandare Building, Near Main Shahu College, Opp. Bus Stand, Latur.

Sales & Services Laptop Repair Computer Repair (all) Hard TV Repair CCTV Camera

Inward No. 7286

Engineer : 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ 6 ☐

Name

प्राचार्य, शारदचंद्र महाविद्यालय, शिरडहोण

Phone No

E-Mail

Company Name

Received From

Inward Date

28/9/21

Product

Dell

Serial No.

Accessories

☐ Adapter

☐ Bag

☒ Ram

GB

☒ HDD

GB

☒ Processor

Windows Inst.

☐ XP

☐ Win7

☐ Win8

☐ Win10

☐ Other

Condition

Problem

Formatting and Win 10 installation

Observation

Total Amount

350/-

Adv.

Bal.

Delivery Date

30/09/2021

Note :

* पावती आजल्याशिवाय वस्तू मिळणार नाही.

* ग्राहकाने आपली वस्तू दिलेल्या तारखेपासून १५ दिवसांच्या आत घेवून जाणे.

अन्वया दुकानदार जबाबदार राहणार नाही.

34
आहोती नही

I/C Principal

Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam



No.1 Service Is our MOTOO

CASH MEMO

IT Solutions

✉ expertll313@gmail.com ☎ 9527551228

Repair & Services

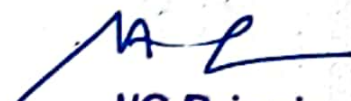
• Laptop • Computer • LCD, LED TV

Address : 1st floor, Khandaro Bullding Shahu College Road Latur

Invoice No. 1333

Date : 11/09/21

To, प्राचार्य २२५-५०५ महाविद्यालय शिराधोण त.कल्लम

Sr.	Particulars	Qty	Rate	Amount
	Desktop Cpu	6	70	420/-
	VGA Cpu	2	80	160/-
	mouse pad	5	50	250/-
	USB port for	3	100	300/-
	USB mouse	3	150	450/-
	 I/C Principal Sharadchandra Mahavidyalaya Shiradhon Tq. Kallam			
			Total	1580/-

No 1 Chip Level Repairing Center
All types of Laptop Repairing & Service Center
Note : All disputes subject to latur jurisdiction only.

DELL | LG | D-Link | acer | lenovo


Stamp & Signature
for Expert IT Solutions



21.4.21

EXPERT

No.1 Service is our MOTOO CASH MEMO

IT Solutions

expertil313@gmail.com 9527551228

Repair & Services • Laptop • Computer • LCD, LED TV

Address : 1st floor, Khandare Building Shahu College Road Latur

Invoice No. **1291** Date: **7/14/2021**
To, **2/RGUG FST 12/12/17**

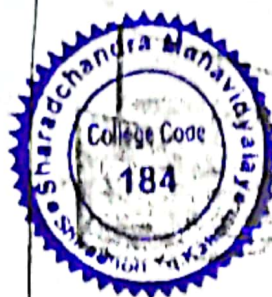
Sr.	Particulars	Qty	Rate	Amount
1	D-Link HUB Pilot Network SN: U01511800 3648	1	600	600
2	C-Telp VSP center	1	50	50
Total				650/-

No 1 Chip Level Repairing Center
All types of Laptop Repairing & Service Center
Note : All disputes subject to latur jurisdiction only.

DELL HP D-Link acer lenovo

Stamp & Signature
for Expert IT Solutions

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam



EXPERT

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CASH MEMO

IT Solutions

Nexpertit313@gmail.com 9527551228

Repair & Services

• Laptop • Computer • LCD, LED TV

Address : 1st floor, Khandare Building Shahu College Road Latur

Invoice No. 1333

Date : 11/09/21

To, प्राचार्य श्री. २२५-५०५ महानिधीय वि. २१६/२१

Sr.	Particulars	Qty	Rate	Amount
	Desktop Cables	6	70	420/-
	VGA Cable	2	80	160/-
	mouse pad	5	50	250/-
	USB Pen drive	3	100	300/-
	USB mouse	3	150	450/-
Total				1580/-

No 1 Chip Level Repairing Center

All types of Laptop Repairing & Service Center

Note : All disputes subject to latur jurisdiction only.

DELL HP D-Link acer lenovo

Stamp & Signature
for Expert IT Solutions

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam

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EXPERT

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IT Solutions

expertit313@gmail.com 9527551228

Repair & Services

• Laptop • Computer • LCD, LED TV

Address : 1st floor, Khandare Building Shahu College Road Latur

Invoice No. 1332

Date : 15/09/21

To, Y. Y. Y. 2124-119 1131 12111021 1332 610

Sr.	Particulars	Qty	Rate	Amount
1	HP 19" (S) monitor	2	2400	4800/-

Total 4800/-

No 1 Chip Level Repairing Center
All types of Laptop Repairing & Service Center
Note : All disputes subject to latur jurisdiction only.

DELL HP D-Link acer lenovo

Stamp & Signature
for Expert IT Solutions

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam



12/27/22, 11:48 AM OCCS | Payment Verification 27/12/2022

Payment Verification

light Bill

Enter Consumer No

Please enter 12 digit consumer number.

u b 2 1 d c

Enter Captcha

Search

Consumer Details

Consumer No: 606170003930 | BU-PC: 2666-4

Name: PRINCIPAL SHARADCHANDRA MAHAVIDHALAYA

Last 12 months Receipts

#	CC	Receipt Date	Book no	Receipt no	Receipt Type	MOP	Amount	IFSC	Cheque No	Cheque Realized Amount	Remark
1	012666014	27-Dec-22	271222	M314400	01-Energy Bill	Cash	4480				
2	012666014	23-Jul-22	230722	M785342	01-Energy Bill	Cash	11900				

16380

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I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam



Bharat Sanchar Nigam Ltd

Account No: 1010852567 Invoice No: WDCMH1905734953
 Invoice Date: 09/09/2019 Billing Period
 01/12/2018 to 31/08/2019

Tariff Plan: GO-GREEN-PLAN

Bill Mail Service

Tax Invoice

PRINCIPAL SHARADCHANDRA
 MAHAVIDYALAYA SHIRADHON

SHIVAJI CHOWK NEAR MBBS SUB
 STATION
 SHIRADHONKALLAM OSMANABAD
 OSMANABAD
 MH
 413507
 India

TELEPHONE NO

02473-261100

AMOUNT PAYABLE

₹ 201.00

PAY NOW

DUE DATE

24-10-2019

ACCOUNT SUMMARY

Deposit Amount: 1000.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पुर्ब भुगतान (+)	समाशोधन (+)	वर्तमान शुल्क (=)	कुल बिल (=)	देय राशि (=)
₹ -0.39	₹ 0.00	₹ 0.00	₹ 200.60	₹ 200.21	₹ 201.00

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

SUMMARY CHARGES

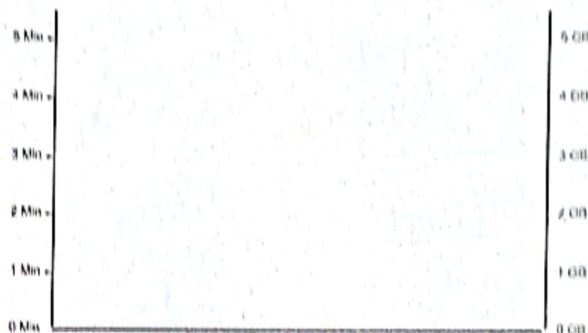
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	180.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Adjustments	समाशोधन	0.00
Tax	कर	30.60
Total Current Charges	वर्तमान शुल्क	200.60

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	0.00%	15.30	170.00
SGST/UTGST	0.00%	15.30	170.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(GB)



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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	WDCMH1905734953
Invoice Date	09/09/2019
Account No	1010852567
Phone No	02473-261100
Due Date	24-10-2019
Amount Payable	₹ 201.00

Please make crossed Cheque/DD payable order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, OSMANABAD.

For Bank use only

Page 1 of 3

Sharadchandra Mahavidyalaya
 Shiradhon Tq.Kallam

Bharat Sanchar Nigam Ltd

Account No: 1010652687 | Invoice No: WDCM41005734953 | Invoice date: 09/09/2019



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- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.

BSNL GO-GREEN INITIATIVE

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CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS BILL <Space> <STDCODE-TEL NO> <Space> <BILLING ACCOUNT NO> on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334.
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admin Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

GST Registration Number: 27AABC5576G1ZL • **PAN Number:** AABC5576G
HSN/SAC Code: 9984 • **CIN:** U74899DL2000GOI107739



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I/C Principal
Sharadchandra Mahavidyalaya
Shiradion Tq. Kallam



Bharat Sanchar Nigam Ltd

Account No: 110852567 | Invoice No: WDCM/110852567 | Invoice date: 05/05/2019

DETAILS OF CURRENT CHARGES

Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	04/07/19 to 31/08/19	-10.00

Plan GO-GREEN-PLAN
Phone No :02473-261100

Recurring Charges

Product	Plan	Period	Charges(Rs.)
LANDLINE-SAC-9984	GENERAL-RURAL-LT-1000	12/08/19 to 31/08/19	116.13
Total Recurring Charges			116.13

Plan BBG-RURAL-USO-99-MONTHLY
Phone No :hi2473261100

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-9964	BBG-RURAL-USO-99-MONTHLY	12/08/19 to 31/08/19	63.87
Total Recurring Charges			63.87

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

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I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam

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Bharat Sanchar Nigam Ltd

Account No: 1010852567

Invoice No: WDCMH1909796516

Invoice Date: 04/02/2020

Billing Period

01/01/2020 to 31/01/2020

Tariff Plan: GO-GREEN-PLAN

Bill Mail Service

Tax Invoice

PRINCIPAL SHARADCHANDRA
MAHAVIDYALAYA SHIRADHONSHIVAJI CHOWK NEAR MSEB SUB
STATION
SHIRADHONKALLAM OSMANABAD
MH
413507
India

TELEPHONE NO

02473-261100

AMOUNT PAYABLE

₹ 1788.00

PAY NOW

DUE DATE

20-03-2020

ACCOUNT SUMMARY

Deposit Amount: 1000.00

Customer GSTIN:

PREVIOUS BALANCE

₹ 1459.89

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 317.42

TOTAL DUE

₹ 1787.31

AMOUNT PAYABLE

₹ 1788.00

Amount in words: One Thousand Seven Hundred Eighty Eight Rupees and Zero Paise Only

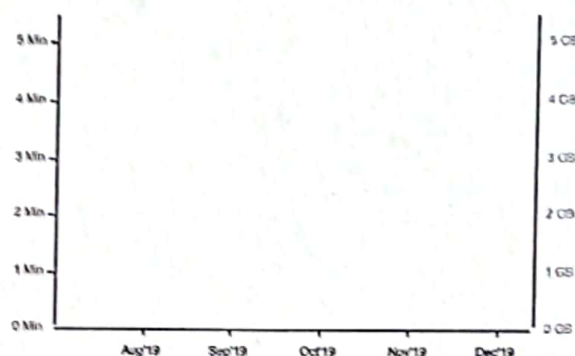
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनवारली शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग दर	0.00
Miscellaneous Charges	विविध दर	0.00
Discount	छूट	-10.00
Adjustments	समायोजन	0.00
Tax	कर	48.42
Total Current Charges	वर्तमान शुल्क	317.42

Tax Details

Tax Type	Percentage	Amount	Taxable Value
COST	9.00%	24.21	269.00
SGST/UTGST	9.00%	24.21	269.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

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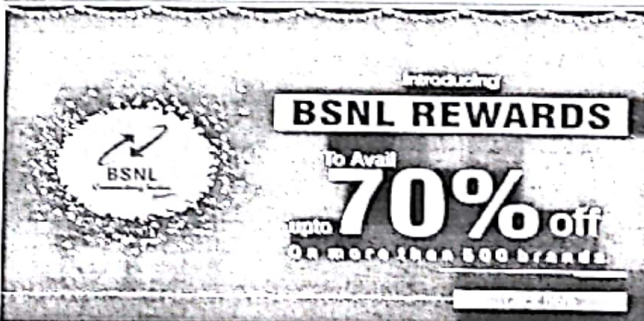
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Payment through Internet

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	WDCMH1909796516
Invoice Date	04/02/2020
Account No	1010852567
Phone No	02473-261100
Due Date	20-03-2020
Amount Payable	₹ 1788.00

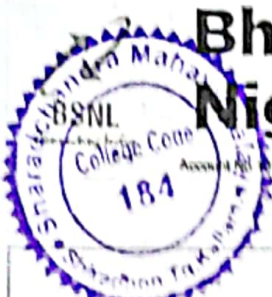
Please make crossed Cheque/DD Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, OSMANABAD.

For Bank use only

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

Page 1 of 3

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam



Bharat Sanchar Nigam Ltd

Account No: 10052567 | Invoice No: WDCM11000798510 | Invoice date: 04/02/2020



BSNL GO-GREEN INITIATIVE
Say no to Paper Bill, opt for "Bill on Email Only" option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

WAYS TO PAY BILL



Click to Pay
For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.

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Say no to Paper Bill, opt for "Bill on Email Only" option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS BILL <Space> STDCODE-TEL NO <Space> BILLING ACCOUNT NO on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334.
- Logon to www.bsnl.co.in for information on the tariff plans and prices.
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years.
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

Supplier's Address: O/o CGM, MH Circle, 8Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

• GST Registration Number :27AABCB5576G1ZL • PAN Number: AABCB5576G
• HSN/SAC Code: 9984 • CIN: U74899DL2000GOI107739

BSNL REWARDS WELCOMES YOU

Flat 40% OFF

Upto 25% OFF

Flat 20% OFF

Flat 20% OFF

BSNL WINGS

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Unlimited Calling through Internet

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BSNL
PROVIDES COMPLETE TELECOM SOLUTIONS with...

Seamless Connectivity

Efficiency

Wide Coverage

Landline | Mobile | Broadband | Enterprise Services

BSNL Broadband
Unlimited Data with Unlimited Calls

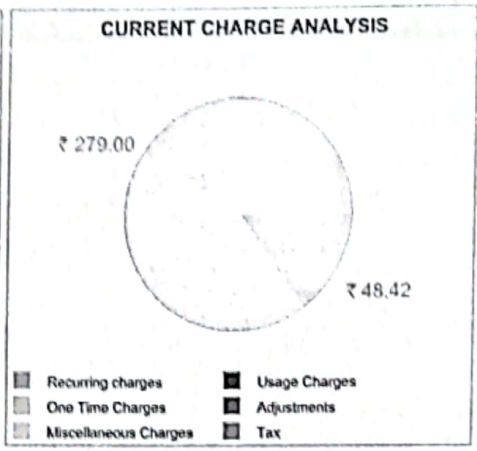
Subscribe 5GB CUL
with Unlimited Calling

Just @ ₹699/month

Principal
Sharadchandra Mahavidyalaya
Shiradi Tq. Kailash



DETAILS OF CURRENT CHARGES			
Account level Discount			
Discount Type	Period	Discounts(Rs.)	
GO-GREEN-DISCOUNT	01/01/20 to 31/01/20	-10.00	
Plan GO-GREEN-PLAN			
Phone No :02473-261100			
Recurring Charges			
Product	Plan	Period	Charges(Rs.)
LANDLINE-SAC-8884	GENERAL-RURAL-LT-1000	01/01/20 to 31/01/20	180.00
Total Recurring Charges			180.00
Plan BBG-RURAL-USO-99-MONTHLY			
Phone No :hi2473261100			
Recurring Charges			
Product	Plan	Period	Charges(Rs.)
BROADBAND-SAC-8884	BBG-RURAL-USO-99-MONTHLY	01/01/20 to 31/01/20	99.00
Total Recurring Charges			99.00





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Unlimited Data with Unlimited Calls
600GB Data Per Month
Speed upto 50 Mbps just @ ₹849/month*

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750GB Data Per Month
Speed up to 100 Mbps Just @ ₹1277/month*

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UNLIMITED DATA



4GB CUL with upto 10 Mbps till 4:00PM daily, upto 2 Mbps beyond 24 hrs. Unlimited Calls within India on any network.
@Just ₹599* (1st month only)
4 GB PER DAY

Toll Free: 1800 345 1500 (Landline and Broadband)
www.bsnl.co.in | Download "My BSNL" App



Sharat Sanchar Nigam Limited

Account No: 1027225059

Invoice No: WDCMH2232751555

Invoice Date: 05/12/2022

Billing Period

19/11/2022 to 30/11/2022

Tariff Plan: FIBRE TO PLAN

Bill Mail Service

Tax Invoice

Mr. SHARADCHANDRA TQ
KALLAM

TELEPHONE NUMBER

02473297584

GSTIN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 1144.00

Scan QR Code to make online
Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	INTEREST
Rs. (₹)	(₹)	(₹)	(₹)	(₹)	(₹)
₹ 0.00	₹ 0.00	₹ 777.00	₹ 356.74	₹ 1143.74	₹ 1144.00

Interest is charged on the outstanding balance at the rate of 18% per annum.

SUMMARY CHARGES

Current Charges	Amount
Recurring Charges	310.00
One Time Charges	0.00
Usage Charges	4.00
Miscellaneous Charges	0.00
Discount	-4.00
Tax	55.94
Total Current Charges	356.74

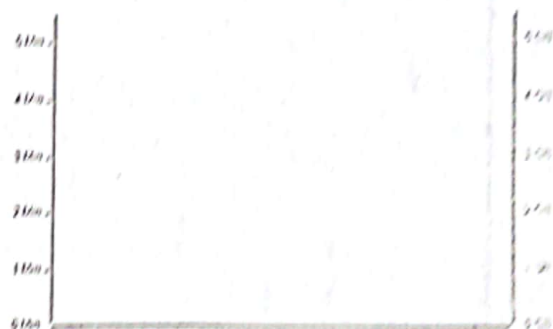
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CST	9.00%	27.97	310.00
SGST/UTGST	9.00%	27.97	310.00

₹ Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

B Value(Min)
S Data(GB)

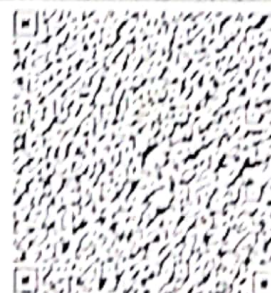
Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Regd. Address

Accounts Officer (TR)

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

Bharat Fibre



Scan QR Code to make online Payment

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/portal/mob/bsnl/BSNLVirtual_dataroom or contact Sandeep Gupta, Dy. Manager at indianco@bsnl.co.in

- PAYMENT SLIP -

Mode of Payment

BHARAT SANCHAR NIGAM LTD


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No

Dated

Bank

Branch

I/C Principal

I/C Principal

Please Cheque/DD No. 1027225059

Shiradhon Tq. Kallam

Shiradhon Tq. Kallam

Invoice No	WDCMH2232751555
Invoice Date	05/12/2022
Account No	1027225059
Phone No	02473297584
Due Date	21-12-2022
Amount Payable	₹ 1144.00

Please make crossed Cheque/DD Pay Order for Amount Payable (rounded up) in favour of AO (Cash), BSNL, GUMAHABAD

For Bank use only

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



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

Mr. SHARADCHANDRA TQ
KALLAM

01
SHIRADHON-OSMANABAD MH IN
OSMANABAD-OSMANABAD
413528413528
India

TELEPHONE NUMBER

02473297584

GSTIN

Account No: 1027229089

Invoice No: WDCMH2232751650

Invoice Date: 06/12/2022

Billing Period

19/11/2022 to 30/11/2022

Tariff Plan: FIBRE TB PLAN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 1144.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE

पिछली राशि

₹ 0.00

PAYMENT RECEIVED

पुर्व भुगतान

₹ 0.00

ADJUSTMENTS

समायोजन

₹ 777.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 366.74

TOTAL DUE

कुल बिल

₹ 1143.74

AMOUNT PAYABLE

देय राशि

₹ 1144.00

Amount in Words: Rupees One Thousand One Hundred Forty Four and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	310.80
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	4.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-4.80
Tax	कर	55.94
Total Current Charges	वर्तमान शुल्क	366.74

Tax Details

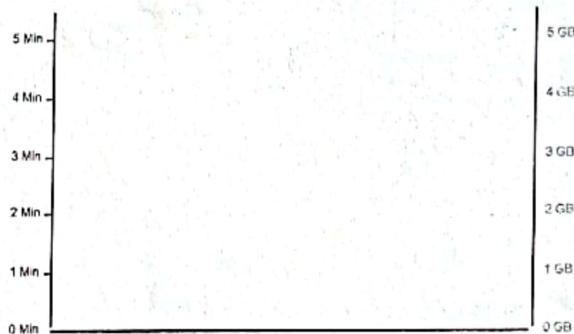
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	27.97	310.80
SGST/UTGST	9.00%	27.97	310.80

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

लेखा अधिकारी
Accounts Officer (TR)



Scan QR Code to make UPI Payment

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at lmbsnlco@bsnl.co.in

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	WDCMH2232751650
Invoice Date	06/12/2022
Account No	1027229089
Phone No	02473297584
Due Date	21-12-2022
Amount Payable	₹ 1144.00

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

For Bank use only

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

Shiradhon Tq. Kallam



Bharat Sanchar Nigam Limited

Account No: 1827229089 | Invoice No: WDCMH2232751650 | Invoice date: 06/12/2022



WAYS TO PAY BILL



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

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- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

Supplier's Address: O/o CGM, MH Circle, 6th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

• GST Registration Number :27AABC5576G1ZL • PAN Number:AABC5576G
• HSN/SAC Code:998412 • CIN:U74899DL2000GOI107739



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I/C Principal
Sharadchandra Mahavidyalaya
Shiradnol Tq. Kallam

Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Mr. SHARADCHANDRA TQ
KALLAM
C1
SHARADCHON-OSMANABAD MH IN
OSMANABAD-OSMANABAD
415528415528
India

TELEPHONE NUMBER

02473297584

GSTIN

Account No: 1027229089

Invoice No: WDCMH2232751650

Invoice Date: 06/12/2022

Billing Period

19/11/2022 to 30/11/2022

Tariff Plan: FIBRE TB PLAN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 1144.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुक्तान	समायोजन	वर्तमान शुल्क	कुल बंधे	देय राशि
₹ 0.00	₹ 0.00	₹ 777.00	₹ 366.74	₹ 1143.74	₹ 1144.00

Amount in Words: Rupees One Thousand One Hundred Forty Four and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	310.80
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	4.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-4.80
Tax	कर	55.94
Total Current Charges	वर्तमान शुल्क	366.74

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	27.97	310.80
SGST/UTGST	9.00%	27.97	310.80

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

An Unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

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

Bharat Fibre

लेखा अधिकारी

Accounts Officer (TR)



Scan QR Code to make UPI Payment

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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. _____ Signature _____ Sharadchandra Mohavidyalaya

Shiradion Tq.Kallam

Invoice No	WDCMH2232751650
Invoice Date	06/12/2022
Account No	1027229089
Phone No	02473297584
Due Date	21-12-2022
Amount Payable	₹ 1144.00

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

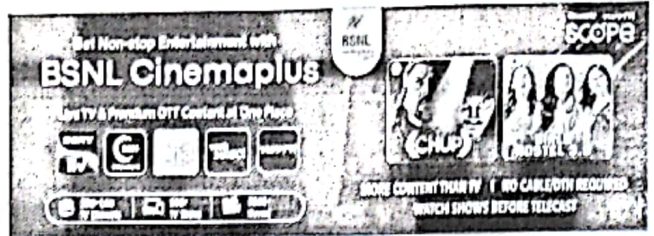
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Bharat Sanchar Nigam Limited

Account No: 1027225039 Invoice No: WDCMH2232751650 | Invoice date: 06/12/2022



WAYS TO PAY BILL



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



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Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



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Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

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- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
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CUSTOMER INFORMATION

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- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

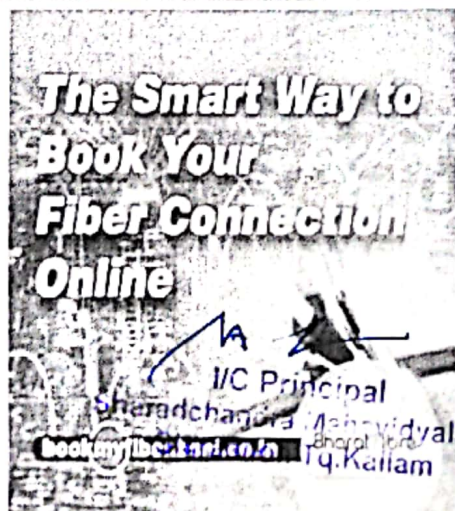
Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

• GST Registration Number :27AABC5576G1ZL • PAN Number:AABC5576G
• HSN/SAC Code:998412 • CIN:U74899DL2000GOI107739



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Bharat Sanchar Nigam Limited

Account No:1027229089 | Invoice No:WDCMH2232751650 | Invoice date:06/12/2022



DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description	Charges (Rs.)
BHARAT_FIBER-BB-Security-Deposit-SAC-998412	777.00
Total Charges (Rs.)	777.00

Plan : FIBRE TB PLAN /

Phone No :247329756577_wld

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	Fibre TB plan	19/11/22 to 30/11/22	310.80
Total Recurring Charges			310.80

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	14088226	13.44 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : FIBRE TB PLAN /

Phone No :02473-297584

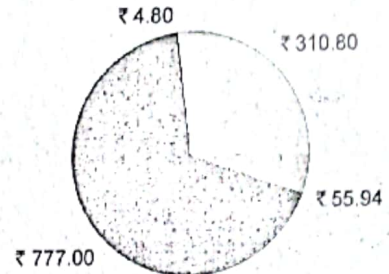
Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	5	00:02:48	4.80	0.00	4.80
Total Usage Charges			4.80	0.00	4.80

Discounts(Plan FIBRE TB PLAN)

Description	Free Usage	Used	Amount
ALL-INDIA-UNLIMITED-CALLS-Local+STD			-4.80
Total Discounts (Rs.)			-4.80

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

There's a reason the festive season is always exciting!

BSNL Festive Deals



For more information, call us @ 1800-345-1504
*T&C Apply. Limited period offer.

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BSNL REWARDS

TOP COUPONS

Myntra	Pizza Hut	Hamleys	amazon
Domino's	Flipkart	makeMytrip	McDonald's

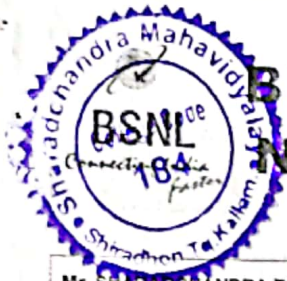
An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

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

Logos: Airtel, Jio, BSNL, Vodafone, Idea, Reliance, etc.

Bharat Fibra



Bharat Sanchar Nigam Limited

Account No: 1027229089 Invoice No: WDCMH2233430677

Invoice Date: 05/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: FIBRE TB PLAN

Bill Mail Service Tax Invoice

Mr. SHARADCHANDRA TQ KALLAM

01 SHIRADHON-OSMANABAD MH IN
OSMANABAD-OSMANABAD
413528413528
India

TELEPHONE NUMBER
02473297584

GSTIN

DUE DATE
20-01-2023

AMOUNT PAYABLE
₹ 917.00

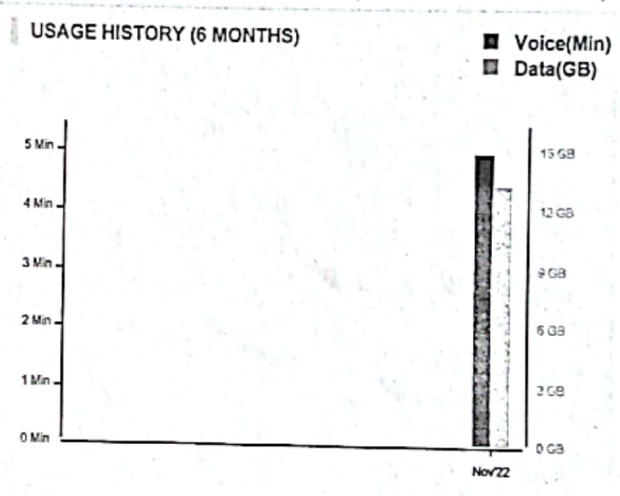
PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY		Deposit Amount: 777.00							
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE				
विक्रती राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि				
₹ 1143.74	₹ 1144.00	₹ 0.00	₹ 916.86	₹ 916.60	₹ 917.00				

Amount in Words: Rupees Nine Hundred Seventeen and Zero Only

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	139.86
Total Current Charges	वर्तमान शुल्क	916.86
Tax Details		
Tax Type	Percentage	Amount
CGST	9.00%	69.93
SGST/UTGST	9.00%	69.93
6 Paisa Cash Back Offer Amount		0.00



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



लेखा अधिकारी
Accounts Officer (TR)

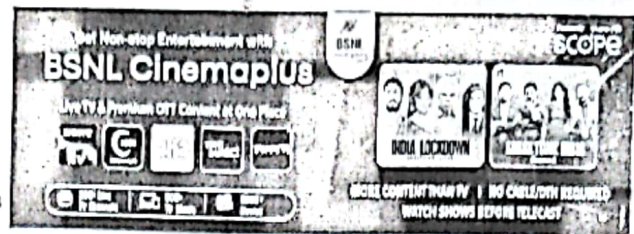
Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -		Invoice No	WDCMH2233430677
Mode of Payment		Invoice Date	05/01/2023
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card		Account No	1027229089
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	02473297584
Please Charge Rs. _____ Signature _____		Due Date	20-01-2023
		Amount Payable	₹ 917.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, OSMANABAD. This is a Computer-generated Bill and does not require any Signature. For Bank use only

Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam



WAYS TO PAY BILL



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS **BILL <Space> <STDCODE-TEL NO> <Space> <BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

Supplier's Address: O/o CGM, MH Circle, 6th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

GST Registration Number : 27AABC5576G1ZL • PAN Number: AABC5576G
HSN/SAC Code: 998412 • CIN: U74899DL2000GOI107739



PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS

Fibre Value OTT - ₹ 799.00 Per Month

Up to 100 Mbps Speed all India

Unlimited Free Content | Unlimited any Network

*Enjoy faster with all plans above ₹ 799

Load up Entertainment for the New Year

Get an Add-on OTT Pack in just ₹ 249

PREMIUM OTT ENTERTAINMENT

SPORTS, MOVIES & ORIGINALS @ Just ₹ 999

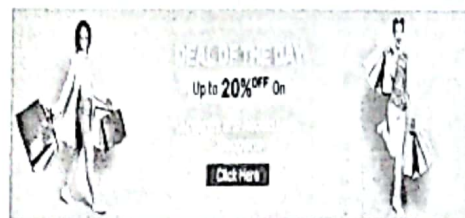
150Mbps high-speed internet

600+ Live TV Channels & Premium OTT entertainment



Bharat Sanchar Nigam Limited

Account No: 1027229089 | Invoice No: WDCMH2233430677 | Invoice date: 05/01/2023



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	12/12/22	1144.00

Plan : FIBRE TB PLAN /

Phone No : 247329756577_wld

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBREBB-SAC-9	Fibre TB plan	01/12/22 to 31/12/22	777.00
08412			777.00
Total Recurring Charges			777.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	108303079	103.29 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : FIBRE TB PLAN /

Phone No : 02473-297584

CURRENT CHARGE ANALYSIS

₹ 777.00



₹ 139.86

- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

Unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB

Up to 10 Mbps beyond

BSNL

BSNL REWARDS

TOP COUPONS

Myntra	Pizza Hut	Hamleys	amazon
Domino's	Flipkart	make a trip	McDonald's

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam

High Speed OTT bhi

Get up to 100 Mbps

Free! Unlimited local & STD calling all day on any network within India

at ₹ 799

BSNL



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

SHARADCHANDRA TQ
KALLAM

01
SHIRADHON-OSMANABAD MH IN
OSMANABAD-OSMANABAD
413528413528
India

TELEPHONE NUMBER

02473297584

GSTIN

Account No: 1027229089

Invoice No: WDCMH2233824891

Invoice Date: 03/02/2023

Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: FIBRE TB PLAN

DUE DATE

18-02-2023

AMOUNT PAYABLE

₹ 917.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 777.00

PREVIOUS BALANCE

पिछली राशि
₹ 916.60

PAYMENT RECEIVED

पूर्व भुगतान
₹ 917.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 916.86

TOTAL DUE

कुल बदे
₹ 916.46

AMOUNT PAYABLE

देय राशि
₹ 917.00

Amount in Words: Rupees Nine Hundred Seventeen and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	139.86
Total Current Charges	वर्तमान शुल्क	916.86

Tax Details

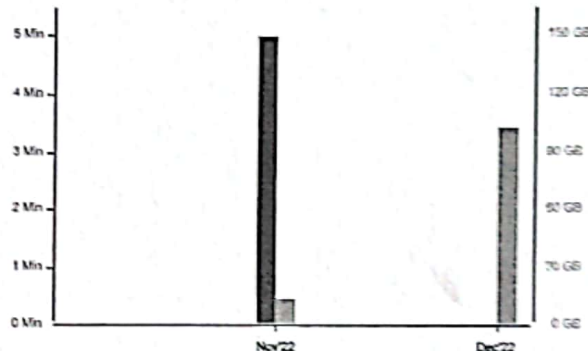
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	69.93	777.00
SGST/UTGST	9.00%	69.93	777.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



INDIA VS AUSTRALIA

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with

Fibre Value OTT - ₹ 799 Per Month
Up to 150 Mbps Speed till 15/02/24
Unlimited Data Download & Unlimited Calls on any Network

*Enjoy Hotstar with all plans above ₹ 799

सेवा अधिकारी

Accounts Officer (TR)



Scan QR Code to make UPI Payment

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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. _____ Signature _____

Invoice No	WDCMH2233824891
Invoice Date	03/02/2023
Account No	1027229089
Phone No	02473297584
Due Date	18-02-2023
Amount Payable	₹ 917.00

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

For Bank use only

I/C Principal

Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam



Get Non-stop Entertainment with
BSNL Cinemaplus
 on TV & Premium GTC Channels & Cable TV

BSNL

SCOPE

UNSTOPPABLE 2

BEHOLD CONTENT RICH TV | NO CABLES/SET REQUIRED
WHICH SAVES BEFORE RELEASE



Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
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- Download My BSNL App to avail BSNL services & making bill payments

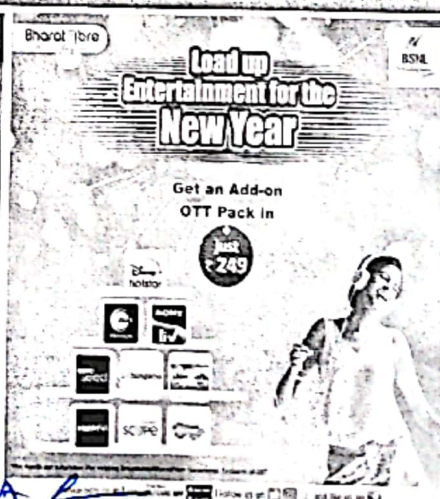
CUSTOMER INFORMATION

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- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website **www.bsnl.co.in**
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

• GST Registration Number :27AACB5576G1ZL • PAN Number:AACB5576G
• HSN/SAC Code:998412 • CIN:U74899DL2000GOI107739



**PREMIUM OTT ENTERTAINMENT
BUNDLED WITH BSNL FIBRE PLANS**



Page 2 of 3

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	18/01/23	917.00

Plan : FIBRE TB PLAN /

Phone No : 247329756577_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBREBB-SAC-9 98412	Fibre TB plan	01/01/23 to 31/01/23	777.00
Total Recurring Charges			777.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	94907906	90.51 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : FIBRE TB PLAN /

Phone No : 02473-297584

CURRENT CHARGE ANALYSIS

₹ 777.00

₹ 139.86

- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

An Unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

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

Bharat Fibre

High Speed OTT bhl Get

Free, Unlimited local & STD calling all day on any network within India

at ₹ 799

BSNL REWARDS

TOP COUPONS

Myntra	Pizza Hut	Hamleys	amazon
Domino's	Flipkart	make a trip	McDonald's

M E

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam

Bharat Sanchar Nigam Limited



Bill Mail Service

Tax Invoice

Mr. SHARADCHANDRA TQ KALLAM

01 SHIRADHON-OSMANABAD MH IN
OSMANABAD-OSMANABAD
413528413528
India

TELEPHONE NUMBER

02473297584

GSTIN

Account No: 1027229089

Invoice No: WDCMH2234346481

Invoice Date: 03/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: FIBRE TB PLAN

DUE DATE

18-03-2023

AMOUNT PAYABLE

₹ 1852.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 777.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	सागकोज	वर्तमान शुल्क	कुल बिल	देय राशि
₹ 916.46	₹ 0.00	₹ 15.53	₹ 919.66	₹ 1851.65	₹ 1852.00

Amount in Words: Rupees One Thousand Eight Hundred Fifty Two and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	142.66
Total Current Charges	वर्तमान शुल्क	919.66

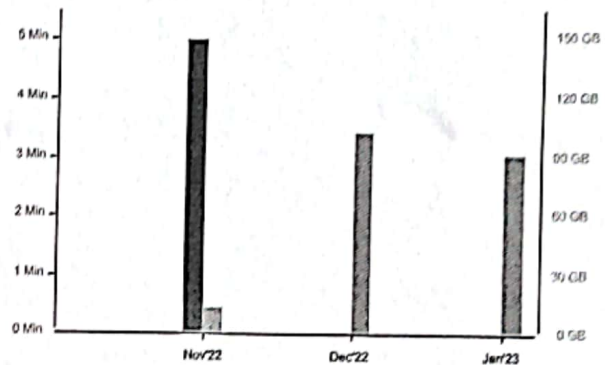
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.33	792.53
SGST/UTGST	9.00%	71.33	792.53

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with Fibre Value OTT - ₹ 799 Per Month

Up to 100 Mbps Speed till 100 GB
Unlimited Data Download & Unlimited Calls to any Network

Upgrade Now

*Enjoy Hotstar with all plans above ₹ 799

सेवा अधिकारी
Accounts Officer (TR)



Scan QR Code to make UPI Payment

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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. _____ Signature _____

Invoice No	WDCMH2234346481
Invoice Date	03/03/2023
Account No	1027229089
Phone No	02473297584
Due Date	18-03-2023
Amount Payable	₹ 1852.00

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

For Bank use only

I/C Principal

Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam



Bharat Sanchar Nigam Limited

Account No:1027229089 | Invoice No:WDCMH2234346481 | Invoice date:03/03/2023



WAYS TO PAY BILL



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Pay at any Post Office on or before Due Date



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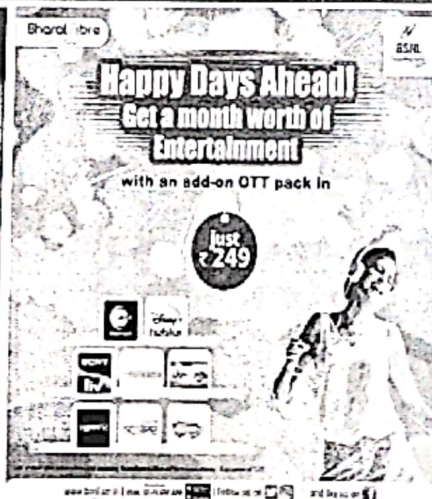
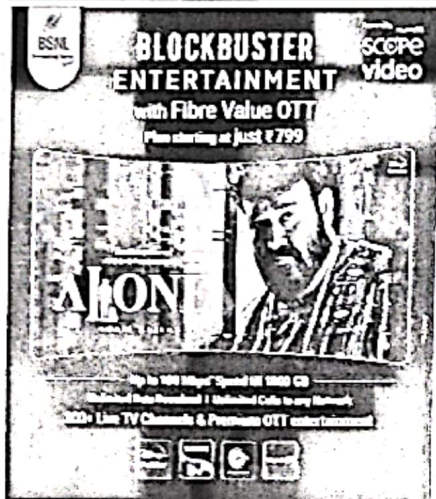
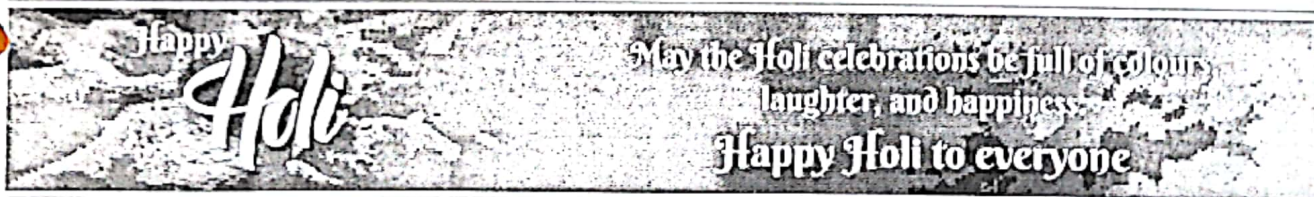
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Supplier's Address: O/o CGM, MH Circle, 6th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

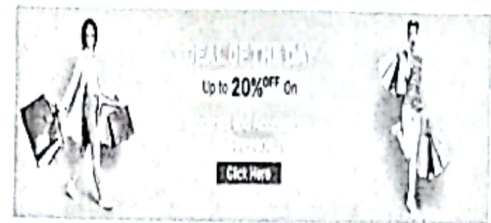
• GST Registration Number :27AABC5576G1ZL • PAN Number:AABC5576G
• HSN/SAC Code:998412 • CIN:U74899DL2000GOI107739



U.C. Principal
Sharadchandra Mahavidyalaya

BSNL Bharat Sanchar Nigam Limited

Account No:1027229089 | Invoice No:WDCMH2234346481 | Invoice date:03/03/2023



DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	15.53
Total Charges (Rs.)	15.53

Plan : FIBRE TB PLAN /

Phone No :247329756577_wld

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBREDD-SAC-9	Fibre TB plan	01/02/23 to 28/02/23	777.00
98412			
Total Recurring Charges			777.00

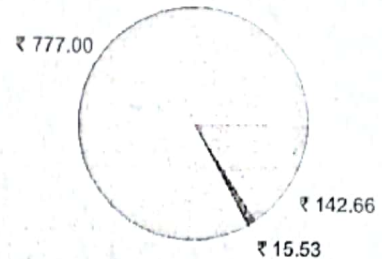
Usage Charges

Date	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	98633610	94.00 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : FIBRE TB PLAN /

Phone No :02473-297584

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

Bharat Fibre

BSNL

AN UNBEATABLE DEAL

Get up to 20% off on all BSNL services

Use the code: BSNL20OFF

Valid till 31/03/2023

Use the code: BSNL20OFF

Valid till 31/03/2023

Use the code: BSNL20OFF

Valid till 31/03/2023

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Use the code: BSNL20OFF

Valid till 31/03/2023

Use the code: BSNL20OFF

BSNL REWARDS

TOP COUPONS

Myntra

Pizza Hut

Hamleys

amazon

Domino's

Flipkart

make a trip

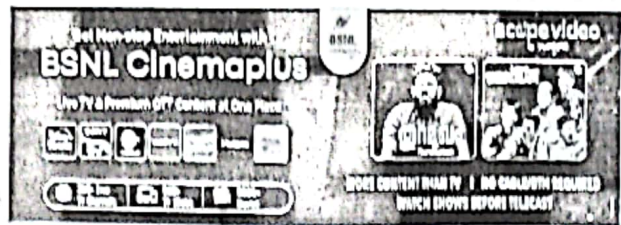
McDonald's

VC Principal

Sharadchandra Mahavidyalaya
Shirdhon Tq. Kailam



Bharat Sanchar Nigam Limited



WAYS TO PAY BILL



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CUSTOMER CARE

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CUSTOMER INFORMATION

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- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Adm Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

• GST Registration Number :27AABCB5576G1ZL • PAN Number:AABCB5576G
• HSN/SAC Code:998412 • CIN:U74899DL2000GOI107739



**PREMIUM OTT ENTERTAINMENT
BUNDLED WITH BSNL FIBRE PLANS**

BLOCKBUSTER ENTERTAINMENT with Fibre Value OTT Plan starting at just ₹799

Up to 108 Mbps Speed till 1000 GB
Unlimited Data Download | Unlimited Calls to any Network
24x7 Live TV Channels & Premium OTT entertainment

scope video

Happy Days Ahead! Get a month worth of Entertainment with an add-on OTT pack in just ₹249

scope video

NEW RELEASES

Watch on BSNL Cinemaplus

scope video



CURRENT CHARGE ANALYSIS

Description

Payments

Date of Payment

Amount(Rs.)

05/04/23

1070.00

Plan : FIBRE TB PLAN /

Phone No :247329756577_wld

Recurring Charges

Product	Plan	Period	Charges(Rs.)
DHARAT_FIBERBB-SAC-0	Fibre TB plan	01/04/23 to 30/04/23	777.00

Total Recurring Charges

777.00

Usage Charges

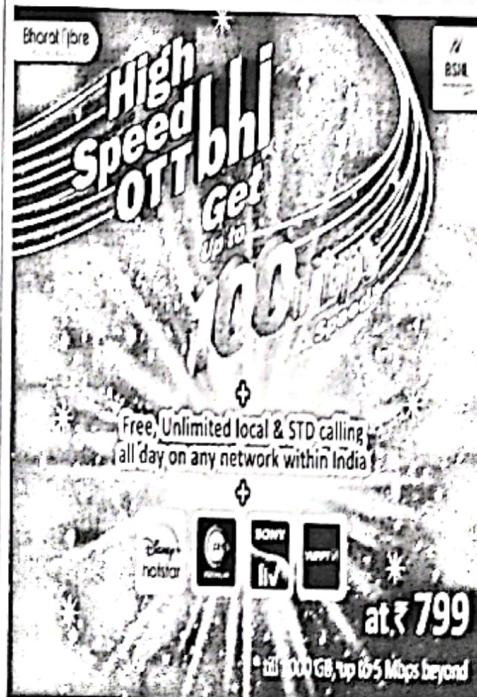
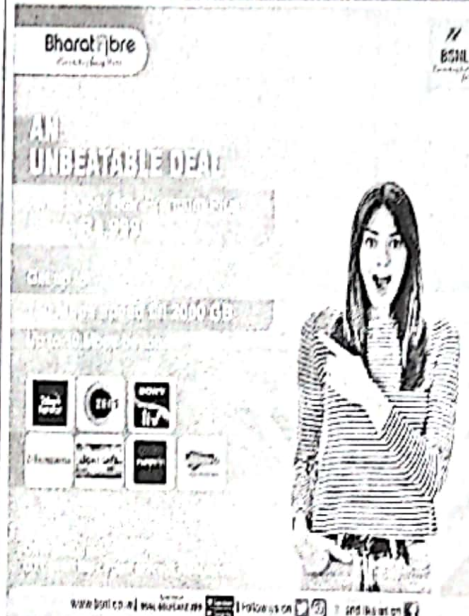
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	08701210	05.52 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : FIBRE TB PLAN /

Phone No :02473-297584



- | | |
|--|--|
| ☐ Recurring charges | ☐ Usage Charges |
| ☐ One Time Charges | ☐ Adjustments |
| ☐ Miscellaneous Charges | ☐ Tax |



TOP COUPONS

 Myntra	 Pizza Hut	 Hamleys	 amazon
 Domino's	 Flipkart	 makeMyTrip	 McDonald's

Y/C Principal

Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

24x7 Toll Free Helpline
1800 4444

M. SHARADCHANDRA TQ
KALLAM

01
SHIRADHON-OSMANABAD MH IN
OSMANABAD-OSMANABAD
413528413528
India

TELEPHONE NUMBER

02473297584

GSTIN

Account No: 1027229089

Invoice No: WDCMH2336324476

Invoice Date: 04/07/2023

Fixed Charged Period

01/06/2023 to 30/06/2023

Tariff Plan: FIBRE TB PLAN

DUE DATE

19-07-2023

AMOUNT PAYABLE

₹ 936.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 777.00

PREVIOUS BALANCE

पिछली राशि
₹ 934.90

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 935.00

(+)

ADJUSTMENTS

सागरोत्तम
₹ 15.54

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 919.66

(=)

TOTAL DUE

कुल बिल
₹ 935.10

(=)

AMOUNT PAYABLE

देय राशि
₹ 936.00

Amount in Words: Rupees Nine Hundred Thirty Six and Zero Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण

Amount ₹

Recurring Charges

पुनरावर्ती शुल्क

777.00

One Time Charges

एक बार शुल्क

0.00

Usage Charges

उपयोग प्रभार

0.00

Miscellaneous Charges

विविध प्रभार

0.00

Discount

छूट

0.00

Tax

कर

142.66

Total Current Charges

वर्तमान शुल्क

919.66

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

71.33

792.54

SGST/UTGST

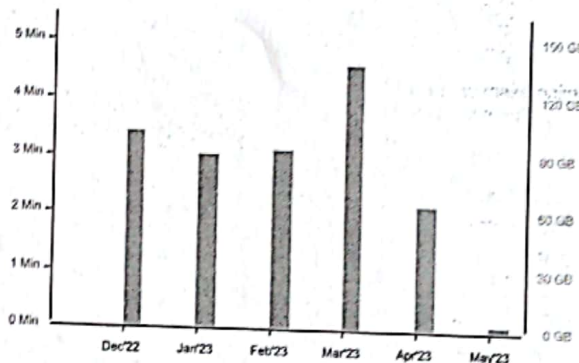
9.00%

71.33

792.54

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with

Fibre Value OIT - ₹ 799 Per Month

Up to 10 Mbps Speed till 100GB

Unlimited Data Download + Unlimited Calls to any Network



*Enjoy Hotstar with all plans above ₹ 799

सेवा अधिकारी
Accounts Officer (TR)



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store.

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	WDCMH2336324476
Invoice Date	04/07/2023
Account No	1027229089
Phone No	02473297584
Due Date	19-07-2023
Amount Payable	₹ 936.00

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

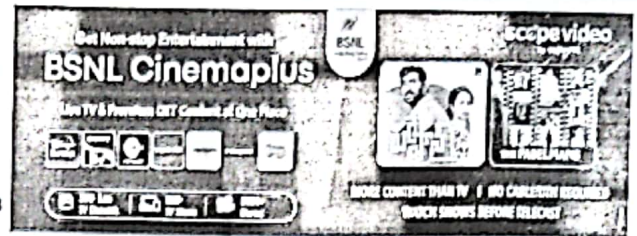
This is a Computer generated Bill and does not require any Signature.

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam



Bharat Sanchar Nigam Limited

Account No: 1027229089 | Invoice No: WDCMH2336324476 | Invoice date: 04/07/2023



WAYS TO PAY BILL



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS BILL <Space> <STDCODE-TEL NO> <Space> <BILLING ACCOUNT NO> on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- GST Registration Number :27AABC5576G1ZL
- PAN Number:AABC5576G
- HSN/SAC Code:998412
- CIN:U74899DL2000GOI107739

हर वोट है जरूरी।
मतदाता के रूप में आज ही पंजीकरण करवाएं।
Every Vote matters.
Enroll yourself as a voter today!



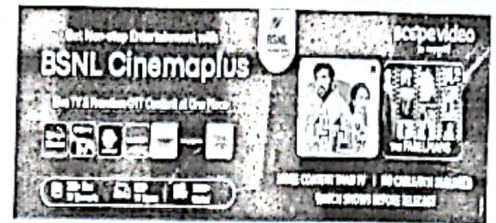
Visit www.nvsp.in
Download Voter Helpline App
For any assistance
1950



IC Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam

BSNL Bharat Sanchar Nigam Limited

Account No:1027229089 | Invoice No:WDCMH2336324476 | Invoice date:04/07/2023



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	20/06/23	935.00

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	15.54
Total Charges (Rs.)	15.54

Plan : FIBRE TB PLAN /

Phone No :247329756577_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBREBB-SAC-998412	Fibre TB plan-AR	01/06/23 to 30/06/23	777.00
Total Recurring Charges			777.00

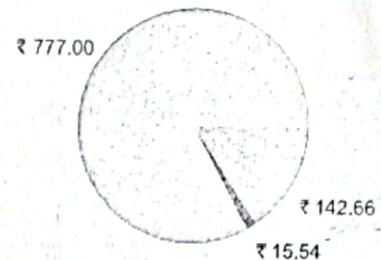
Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	81843665	78.05 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : FIBRE TB PLAN /

Phone No :02473-297584

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

Bharat Fibre

UNBEATABLE DEAL



Available on BSNL Broadband

PREMIUM OTT ENTERTAINMENT

SPORTS, MOVIES & ORIGINALS @ just ₹999

Superstar Premium Plus

150Mbps* high-speed internet

200+ Live TV Channels & Premium OTT entertainment

High Speed bhi Get Up to 100 Mbps

+ Free, Unlimited local & STD calling all day on any network within India

at ₹ 799

up to 100 GB, up to 5 Mbps beyond

I/C Principal
Sharadchandra Mahevidyalaya
Shiradhon Tq.Kallam

BSNL Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

SHARADCHANDRA TQ KALLAM
01 SHIRADHON-OSMANABAD
MH BASPR-SOLAPUR
MH 413528
INDIA

TELEPHONE NUMBER
02473-297584
GSTIN

Account No : 1027229089

Invoice No : WMHR24002083400

Invoice Date : 03/11/2023

Fixed Charged Period

01/10/2023 to 31/10/2023

Tariff Plan: FIBRE TB PLAN-COMBO-FV

AMOUNT PAYABLE
₹ 916.00

DUE DATE
20/11/2023

PAY NOW

24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 916.13	₹ 917.00	₹ 0.00

Credit Limit : 3,000.00 Deposit Amount : 777.00 Loyalty Points - Bal : 0 Redeemed : 0

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 916.86	₹ 915.99	₹ 916.00

Amount in Words : Rupees Nine Hundred Sixteen Only

Summary of Charges

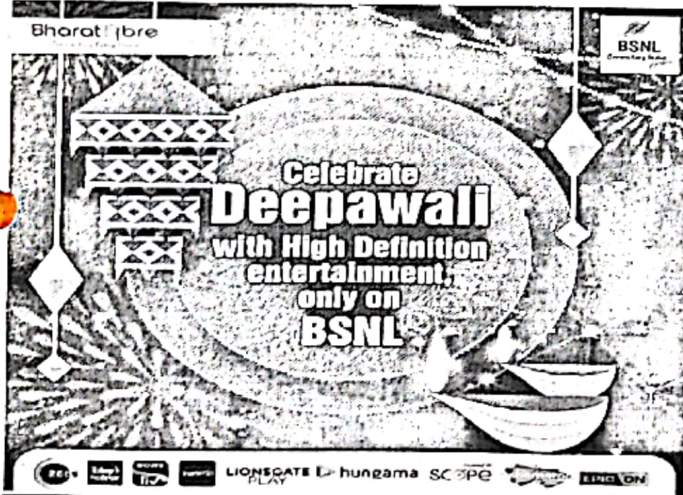
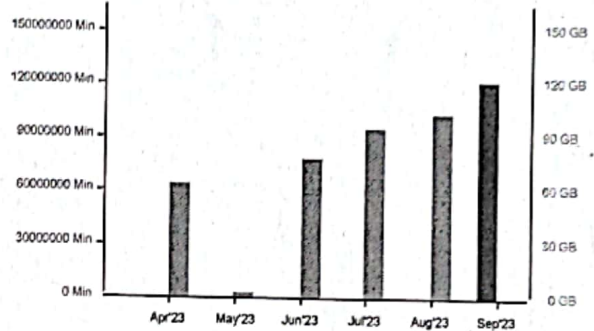
Current Charges	Amount ₹
Recurring Charges	777.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	777.00
Tax	139.86
Total Current Charges	916.86

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	69.93
SGST/UTGST-9%	9.00%	69.93

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Scan 'QR' Code to make Online Portal Payment.



Accounts Officer (TR)



Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

- 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 _____

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

Invoice No	WMHR24002083400
Invoice Date	03/11/2023
Account No	1027229089
Phone No	02473-297584
Due Date	20/11/2023
Amount Payable	₹ 916.00

For Bank use only

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

Page 1 of 5

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam

WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through BSNL ECARE App
 Download BSNL ECARE App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1800 for (Landline/Broadband) from BSNL Numbers and 1800-345-1800 from all other Service Provider Numbers
- Dial Toll Free Number 1803 for (Mobile) from BSNL Numbers and 1800-180-1803 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal wsc.cdr.bsnl.co.in
- Download BSNL ECARE App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- BOYANE VYANKOBA KONDIRAM , 02472-225299

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 107(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Accounts Officer address :

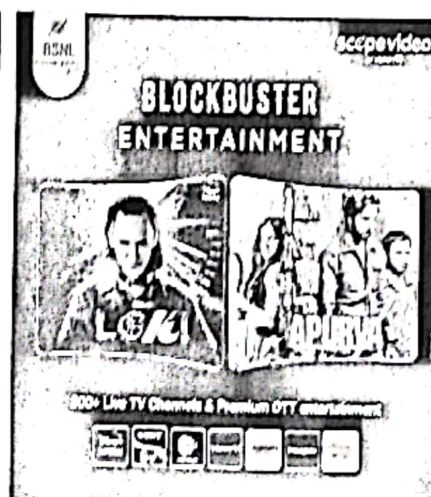
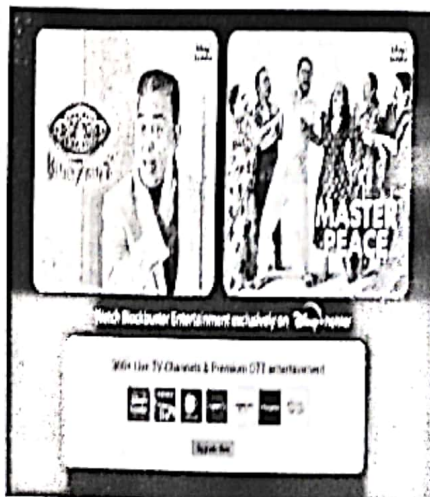
CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in/wsc.cdr.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Supplier's Address: 01,SHIRADHON,OSMANABAD,MH,OSMANAB

- GST Registration Number: 27AABC5576G1ZL
- HSN/SAC Code: 998412

- PAN Number: AABC5576G
- CIN:U74899DL2000GOI107739





DETAILS OF CURRENT CHARGES

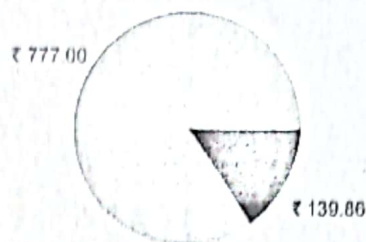
Payment Details

Description	Date	Amount(Rs.)
Payments	21/10/2023	917.00
Total		917.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
02473-297584	0.00	0.00	0.00	0.00
132003024042	0.00	0.00	0.00	0.00
132000370633	0.00	0.00	0.00	0.00
247329756577_wl	777.00	0.00	0.00	0.00
d				

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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BLOCKBUSTER ENTERTAINMENT

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BSNL **scopevideo**

PREMIUM OTT ENTERTAINMENT

SPORTS, MOVIES & ORIGINALS

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5TH OCT - 19TH NOV WATCH NOW!

Disney+ hotstar

WATCH IT LIVE IN HD

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam

BSNL

Connecting India

Bharat Sanchar Nigam Limited

Account No: 077229989 | Invoice No: MM/R24002083400 | Bill Date: 03/11/2023



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 02473-297584

Installation Address:

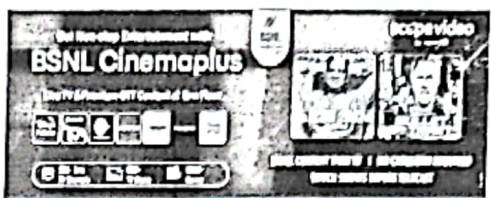
01,SHIRADHON,OSMANABAD,MH,OSMANABAD,413528,INDIA

Plan :

176046/FIBRE TB PLAN-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE TB PLAN-FV-MONTHLY - 998412	01/10/2023	31/10/2023	0.00
Total			0.00



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BSNL **scopevideo**

PREMIUM OTT ENTERTAINMENT

SPORTS, MOVIES & ORIGINALS

200+ Live TV Channels & Premium OTT entertainment

MA
I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam

BSNL

Connecting India
faster

Bharat Sanchar Nigam Limited

Account No 1077220089 | Invoice No. WMHR24002083400 | Bill Date : 03/11/2023

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 247329756577_wld

Installation Address:

01,BHIRADHON,OSMANABAD,MH,OSMANABAD,413528,INDIA

Plan :

173973/FIBRE TB PLAN-COMBO-FBB / 500080694 - Up to 100 Mbps till 1500 GB, Up to 5 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE TB PLAN-FBB-MONTHLY - 998412	01/10/2023	31/10/2023	777.00
Total			777.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	108477149	694.43:28	0.00	0.00	0.00
Total	108477149	00:00:00	0.00	0.00	0.00

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BSNL Cinemaplus

Get TV's Premium OTT content at One Place

OTT

OTT

Escape Video

Watch content online / NO download required
Watch content online / NO download required

BSNL

escape video

BLOCKBUSTER ENTERTAINMENT



800+ Live TV Channels & Premium OTT entertainment



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PREMIUM OTT ENTERTAINMENT

SPORTS, MOVIES & ORIGINALS



800+ Live TV Channels & Premium OTT entertainment



I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam



Bharat Sanchar Nigam Limited

SHARADCHANDRA TQ KALLAM
01
SHIRADHON-OSMANABAD
MH
OSMANABAD
MH
413528
INDIA

TELEPHONE NUMBER
02473-297584
GSTIN

Account No : 1027229089
Invoice Date : 03/12/2023

Invoice No : WMHR24002582134
Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: FIBRE TB PLAN COMBO FV

AMOUNT PAYABLE
₹ 936.00

DUE DATE
20/12/2023

PAY NOW

24x7 TOLL FREE Helpline
Call 1981 or 1982
1800 444 444

Account Summary

PREVIOUS BALANCE पिछला खाता	PAYMENT RECEIVED पूरा भुगतान	ADJUSTMENTS समाधान	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE ₹ (रु.)
₹ 916.99	₹ 916.00	₹ 0.00	₹ 935.19	₹ 935.18	₹ 936.00

Credit Limit : 3,000.00 Deposit Amount : 777.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words - Rupees Nine Hundred Thirty Six Only

Summary of Charges

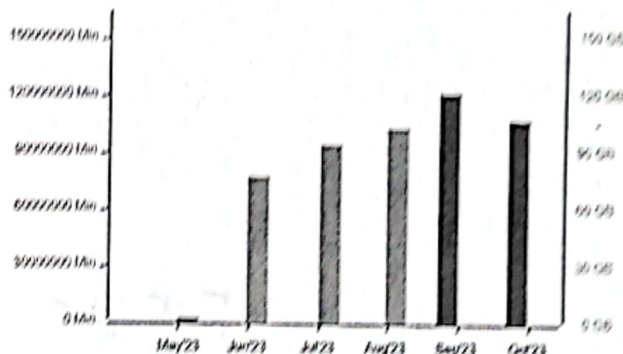
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		15.53
Total Taxable (Rs.)		792.53
Tax	कर	142.66
Total Current Charges	वर्तमान शुल्क	935.19

Tax Details

Description	Tax Rate	Amount
GST 4%	9.00%	71.33
BGST 4%	9.00%	71.33

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT Entertainment

Disney+ Hotstar

Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)



Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____

Please Charge Rs. _____ Signature _____

Mode of Payment

☐ Cash ☒ Cheque/DD ☐ Credit/Debit Card

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam

Invoice No	WMHR24002582134
Invoice Date	03/12/2023
Account No	1027229089
Phone No	02473-297584
Due Date	20/12/2023
Amount Payable	₹ 936.00

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

For Bank use only

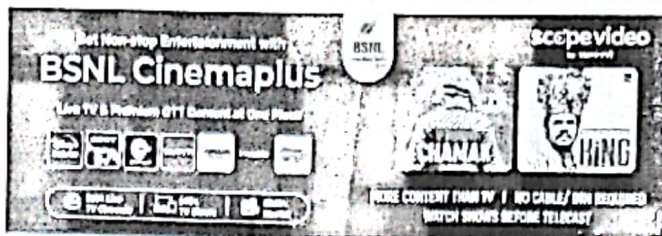
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Page 1 of 5

BSNLConnecting India
Faster

Bharat Sanchar Nigam Limited

Account No: 1027229089 | Invoice No: WMHR24002582134 | Invoice date: 03/12/2023



WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or
Scan any QR Code on the bill



Pay through BSNL ECARE App
Download BSNL ECARE App to avail BSNL
services & making bill payments



Pay at any BSNL Customer Service
Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill
collection center

Pay your bill In time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1600 for (FTTH/Landline/Broadband) from BSNL Numbers and 1800-4444 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal wsc.cdr.bsnl.co.in
- Download BSNL ECARE App to avail BSNL services & making bill payments

For Service related issues :- BOYANE VYANKOBA KONDIRAM , 02472-225299

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Accounts Officer address :

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in/wsc.cdr.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days

Supplier's Address: O/o CGM, MH Circle, 6 FLR, B Wing, Admn
Bld, Juhu Danda Complex, Santacruz W, Mumbai-54, Maharashtra

• GST Registration Number: 27AABC5576G1ZL

• HSN/SAC Code: 998412

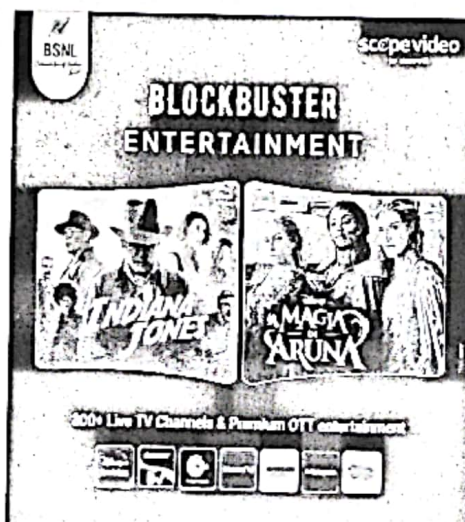
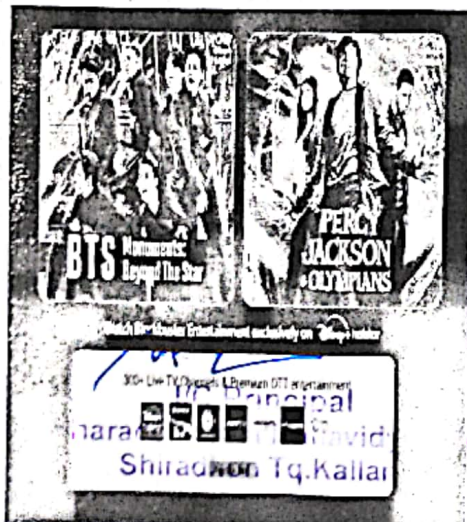
• Reverse Charges Not Applicable

• PAN Number: AABC5576G

• CIN: U74899DL2000GO1107739

Wishing you and your family a
Merry Christmas and Happy New Year!

HAPPY NEW YEAR
2024





Bharat Sanchar Nigam Limited

Account No: 1027229089 | Invoice No: WMHR24002582134 | Bill Date: 03/12/2023



DETAILS OF CURRENT CHARGES

Payment Details

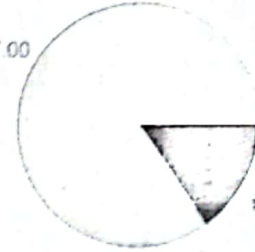
Description	Date	Amount(Rs.)
Payments	30/11/2023	916.00
Total		916.00

Account Level One Time Charges

Description	Start Date	End Date	Amount(Rs.)
LL-PNT-PENALTY-Late Fee	30/11/2023	30/11/2023	15.53
Total			15.53

CURRENT CHARGES ANALYSIS

₹ 777.00



₹ 142.66

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

List Of Services

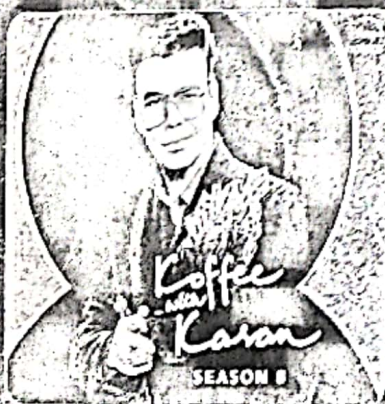
Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
02473-297584	0.00	0.00	0.00	0.00
132003024042	0.00	0.00	0.00	0.00
132000370633	0.00	0.00	0.00	0.00
247329756577_wi	777.00	0.00	0.00	0.00
d				



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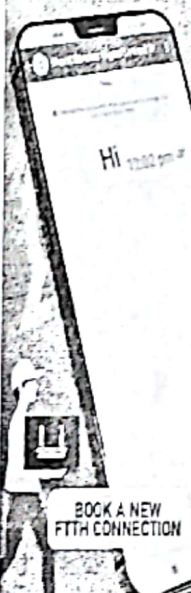
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PAY/VIEW BILL
AND MUCH MORE

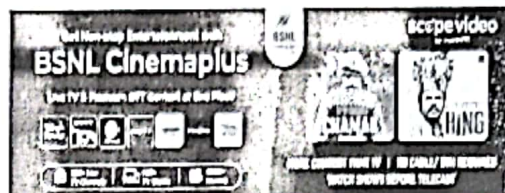


Bharat Sanchar Nigam Limited

Account No:1027229089

Invoice No :WMHR24002582134

| Bill Date : 03/12/2023



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 02473-297584

Installation Address:

01,SHIRADHON,OSMANABAD,MH,OSMANABAD,413528,INDIA

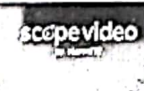
Plan :

6046/FIBRE TB PLAN-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE TB PLAN-FV-MONTHLY - 998412	01/11/2023	30/11/2023	0.00
Total			0.00


IIC Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam



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Bharat Sanchar Nigam Limited

Account No: 1027220000 | Invoice No: VMAHR24002562134 | Bill Date: 03/12/2023

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 247329766577_wld

Installation Address:

01,SHIRADYON,OSMANABAD,MH,OSMANABAD,413526,INDIA

Plan :

473973/FIBRE TB PLAN COMBO-FBB / 600050534 - Up to 100 Mbps till 1500 GB, Up to 6 Mbps beyond

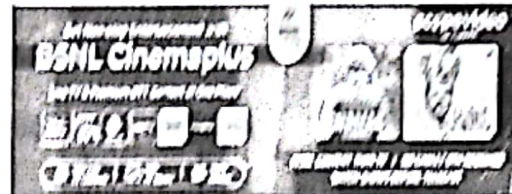
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE TB PLAN-FBB-MONTHLY - 600050534	01/11/2023	30/11/2023	777.00
Total			777.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	63569297	60.62	0.00	0.00	0.00
Total	63569297	60.00:00	0.00	0.00	0.00

MA
I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam



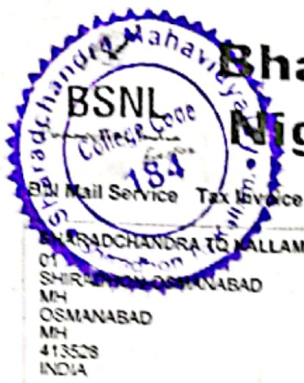
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PREMIUM OTT ENTERTAINMENT

SPORTS, MOVIES & ORIGINALS

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Bharat Sanchar Nigam Limited

TELEPHONE NUMBER
02473-297584
GSTIN

Account No : 1027229089

Invoice No : WMHR24003070233

Invoice Date : 03/01/2024

Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: FIBRE TB PLAN-COMBO-FV

AMOUNT PAYABLE
₹ 917.00

DUE DATE
19/01/2024

PAY NOW

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूरा भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बंधे	AMOUNT PAYABLE देय राशि
₹ 935.18	₹ 936.00	₹ 0.00	₹ 916.86	₹ 916.04	₹ 917.00
Credit Limit : 3,000.00	Deposit Amount : 777.00	Loyalty Points - Bal : 0	Redeemed : 0	Amount in Words : Rupees Nine Hundred Seventeen Only	

Summary of Charges

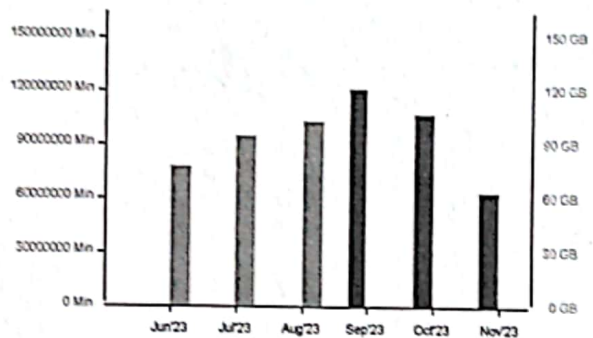
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		777.00
Tax	कर	139.86
Total Current Charges	वर्तमान शुल्क	916.86

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	69.93
SGST/UTGST-9%	9.00%	69.93

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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Accounts Officer (TR)



Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- 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 _____

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

For Bank use only

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

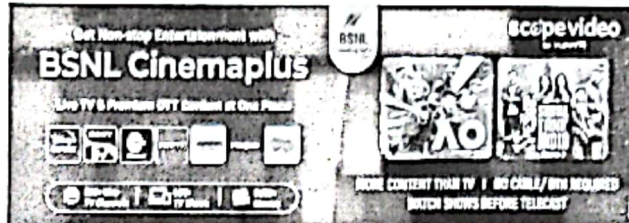
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam

Invoice No	WMHR24003070233
Invoice Date	03/01/2024
Account No	1027229089
Phone No	02473-297584
Due Date	19/01/2024
Amount Payable	₹ 917.00

BSNL

Bharat Sanchar Nigam Limited

Account No: 1027229089 | Invoice No: WMHR24003070233 | Invoice date: 03/01/2024



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Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

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- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal wsc.cdr.bsnl.co.in
- Download BSNL ECARE App to avail BSNL services & making bill payments

For Service related Issues :- BOYANE VYANKOBA KONDIRAM , 02472-225299

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Accounts Officer address :

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in/wsc.cdr.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days

Supplier's Address: O/o CGM, MH Circle, 6 FLR, B Wing, Admn Bld, Juhu Danida Complex, Santacruz W, Mumbai-54, Maharashtra

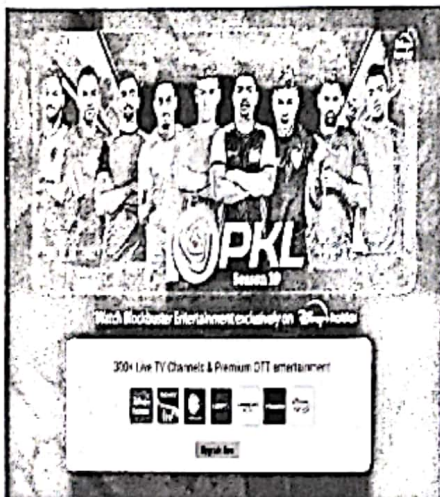
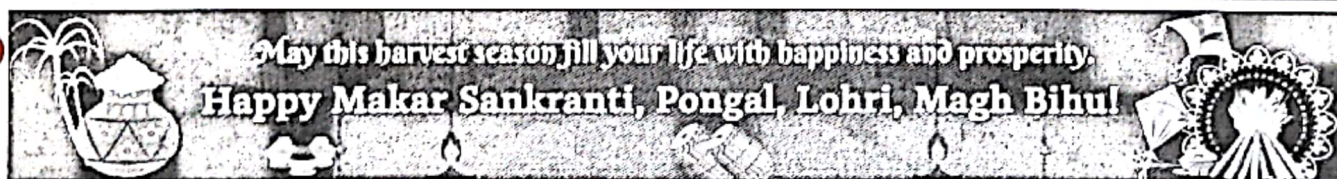
• GST Registration Number: 27AABC5576G1ZL

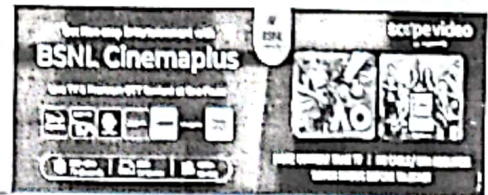
• HSN/SAC Code: 998412

• Reverse Charges Not Applicable

• PAN Number: AABC5576G

• CIN: U74899DL2000GOI107739





DETAILS OF CURRENT CHARGES

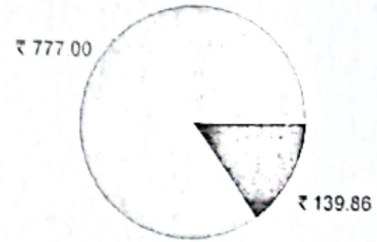
Payment Details

Description	Date	Amount(Rs.)
Payments	09/12/2023	936.00
Total		936.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
02473-297584	0.00	0.00	0.00	0.00
132003024042	0.00	0.00	0.00	0.00
132000370633	0.00	0.00	0.00	0.00
247329756577_wi	777.00	0.00	0.00	0.00
d				

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

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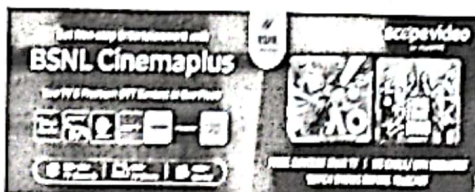
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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 02473-297584

Installation Address:

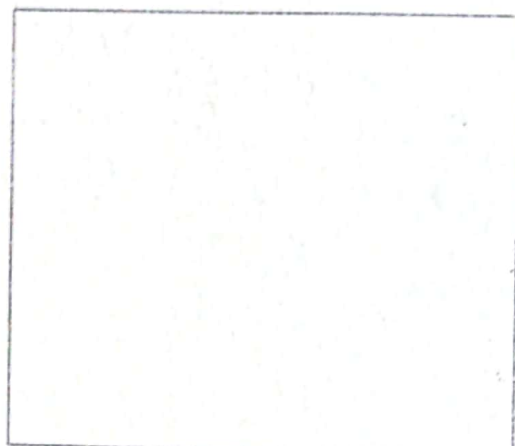
01,SHIRADHON,OSMANABAD,MH,OSMANABAD,413528,INDIA

Plan :

176046/FIBRE TB PLAN-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE TB PLAN-FV-MONTHLY - 998412	01/12/2023	31/12/2023	0.00
Total			0.00



NEW RELEASES

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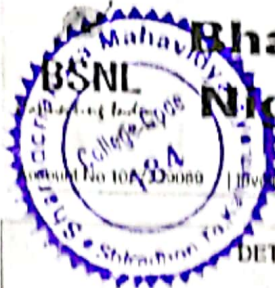
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Bharat Sanchar Nigam Limited

Invoice No: WMHR24003070233 | Bill Date: 03/01/2024

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 247329766577_wld

Installation Address:

01,SHIRADHON,OSMANABAD,MH,OSMANABAD,413526,INDIA

Plan :

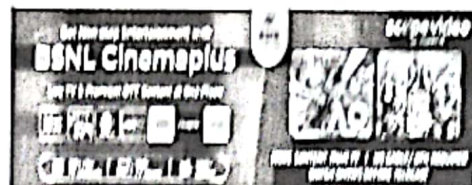
173973/FIBRE TB PLAN-COMBO-FDB / 500060694 - Up to 100 Mbps till 1500 GB, Up to 5 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FDB-PR-FIBRE TB PLAN-FDB-MONTHLY - 998412	01/12/2023	31/12/2023	777.00
Total			777.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FDB-US-BROADBAND	110213004	105.11	0.00	0.00	0.00
Total	110213004	00:00:00	0.00	0.00	0.00



NEW RELEASES

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IC Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam



Bharat Sanchar Nigam Limited

TELEPHONE NUMBER
02473-297584
GSTIN

Account No : 1027229089

Invoice No : WMHR24003562032

Invoice Date : 03/02/2024

Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: FIBRE TB PLAN-COMBO-FBR

AMOUNT PAYABLE

₹ 916.00

PAY NOW

DUE DATE

19/02/2024



Account Summary

PREVIOUS BALANCE पूरा राशि	PAYMENT RECEIVED पूरा भुगतान	ADJUSTMENTS प्रशोधन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE राशि राशि
₹ 916.04	₹ 917.00	₹ 0.00	₹ 916.86	₹ 915.90	₹ 916.00
Credit Limit : 3,000.00	Deposit Amount : 777.00	Loyalty Points : Bal : 0	Redeemed : 0	Amount in Words : Rupees Nine Hundred Eighteen Only	

Summary of Charges

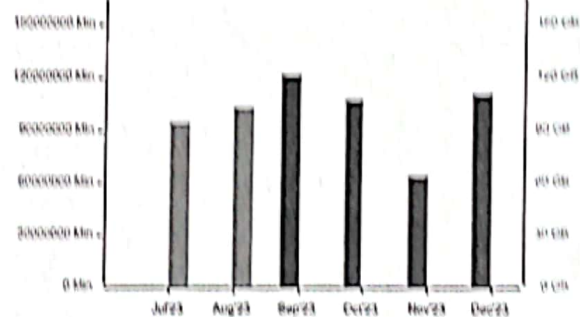
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		777.00
Tax	कर	139.86
Total Current Charges	वर्तमान शुल्क	916.86

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	69.93
SGST/UTGST-9%	9.00%	69.93

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



KARMA CALLING

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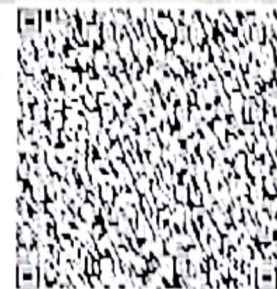
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Accounts Officer (TR)



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Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

* 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 _____

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

For Bank use only

W/C Principal

Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam

Invoice No	WMHR24003562032
Invoice Date	03/02/2024
Account No	1027229089
Phone No	02473-297584
Due Date	19/02/2024
Amount Payable	₹ 916.00



BSNL Bharat Sanchar Nigam Limited

Account No: 102020089 | Invoice No: WMHR24003562632 | Bill Date: 03/02/2024

Aadhaar Services
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Aadhaar Seva Kendra at BSNL Customer Service Centres

1. New Aadhaar Enrolment
2. Biometric update: Update of enrolled biometrics (fingerprint, iris & photo)
3. Demographic update: Update of enrolled name, gender, date of birth, address, mobile number or email address or any combination of the same
4. Document update: Submission of documents as proofs of identity and address, in support of the name, gender, date of birth and address as enrolled

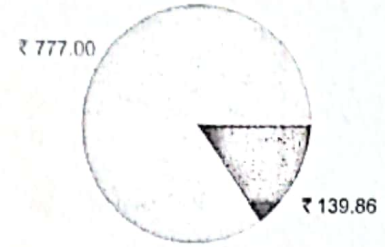
DETAILS OF CURRENT CHARGES

Payment Details	Date	Amount(Rs.)
Description		
Payments	19/01/2024	917.00
Total		917.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
02473-297584	0.00	0.00	0.00	0.00
132003024042	0.00	0.00	0.00	0.00
132000370633	0.00	0.00	0.00	0.00
247329756577_wi d	777.00	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges



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I/C Principal
Sharadchandra Mahavidyalaya
Shiradnol Tq.Kallam

BSNL

Connecting India
Faster

Bharat Sanchar Nigam Limited

Account No:1027229089 | Invoice No:WMHR24003562632 | Bill Date: 03/02/2024



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 02473-297584

Installation Address:

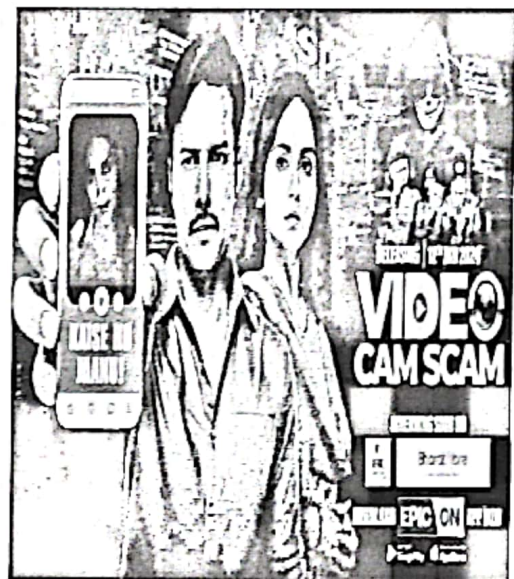
01,SHIRADHON,OSMANABAD,MH,OSMANABAD,413528,INDIA

Plan :

176046/FIBRE TB PLAN-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE TB PLAN-FV-MONTHLY - 998412	01/01/2024	31/01/2024	0.00
Total			0.00




I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kalliam



Bharat Sanchar Nigam Limited



Account : 027229089 | Invoice No : WMHR24003562632 | Bill Date : 03/02/2024

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 247329756577_wid

Installation Address:

01,SHIRADHON,OSMANABAD,MH,OSMANABAD,413528,INDIA

Plan :

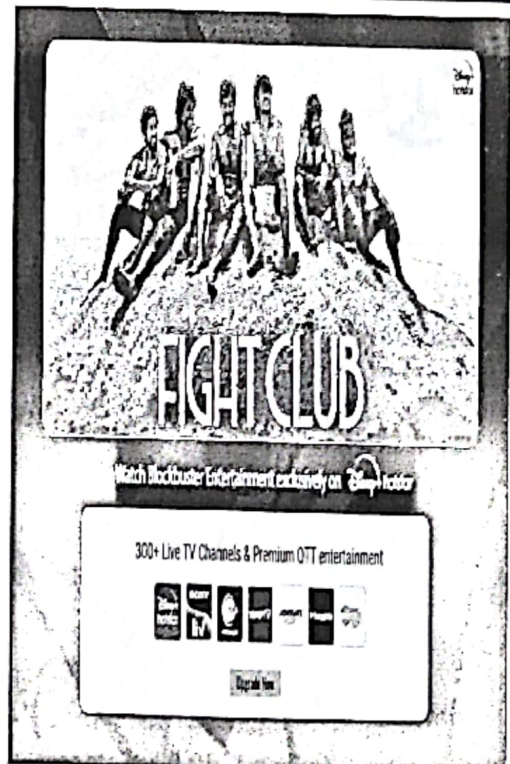
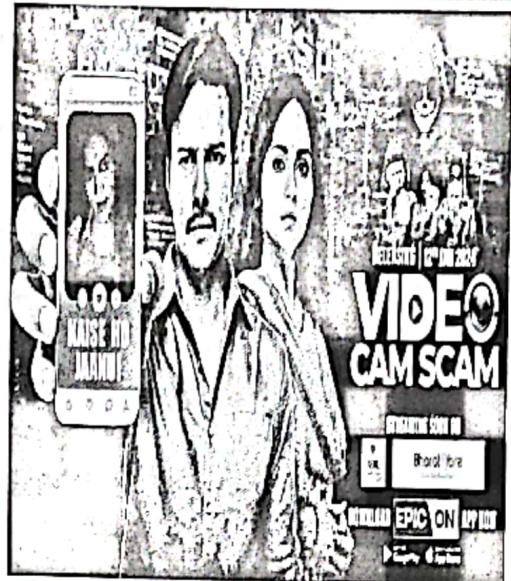
173973/FIBRE TB PLAN-COMBO-FBB / 500080694 - Up to 100 Mbps till 1500 GB, Up to 5 Mbps beyond

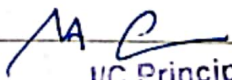
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE TB PLAN-FBB-MONTHLY - 998412	01/01/2024	31/01/2024	777.00
Total			777.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	94935818	90.54	0.00	0.00	0.00
Total	94935818	00:00:00	0.00	0.00	0.00




I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam



Bharat Sanchar Nigam Limited

Account No : 1027229089

Invoice No : WMHR24002083400

Invoice Date : 03/11/2023

Fixed Charged Period

01/10/2023 to 31/10/2023

Tariff Plan: FIBRE TB PLAN-COMBO-FV

SHARADCHANDRA TQ KALLAM
01
SHIRADHON-OSMANABAD
MH
BASPR-SOLAPUR
MH
413528
INDIA

TELEPHONE NUMBER

02473-297584

GSTIN

AMOUNT PAYABLE

₹ 916.00

PAY NOW

DUE DATE

20/11/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE

₹ 916.13

PAYMENT RECEIVED

₹ 917.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 916.86

TOTAL DUE

₹ 915.99

AMOUNT PAYABLE

₹ 916.00

Credit Limit : 3,000.00

Deposit Amount : 777.00

Loyalty Points - Bal : 0

Redeemed : 0

Amount in Words : Rupees Nine Hundred Sixteen Only

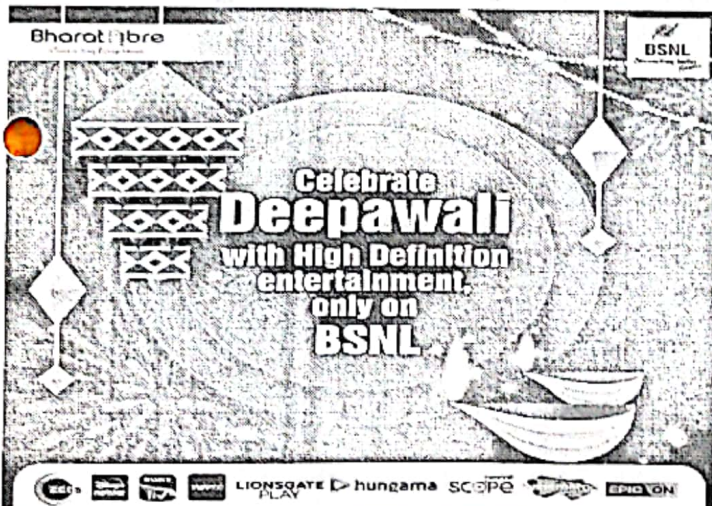
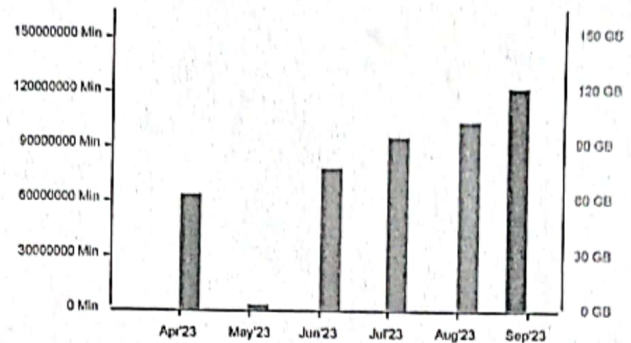
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	777.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	777.00
Tax	139.86
Total Current Charges	916.86

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	69.93
SGST/UTGST-9%	9.00%	69.93

USAGE HISTORY (6 MONTHS)

Voico(Min)
Data(GB)Scan 'QR' Code
to make
Online Portal
Payment.

Accounts Officer (TR)

Scan 'QR' Code to make
UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

- 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 _____

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam

Invoice No	WMHR24002083400
Invoice Date	03/11/2023
Account No	1027229089
Phone No	02473-297584
Due Date	20/11/2023
Amount Payable	₹ 916.00

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

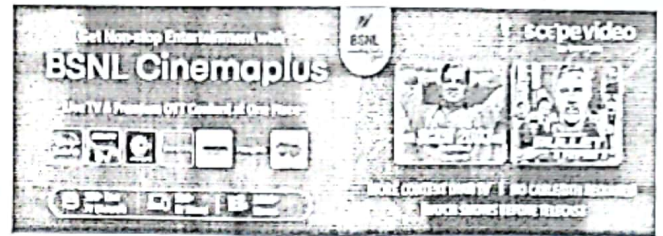
For Bank use only

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Page 1 of 5

Bharat Sanchar Nigam Limited

Account No: 1020020088 Unvoice No: WMHR24002083400 | Invoice date: 03/11/2023



WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through BSNL ECARE App
Download BSNL ECARE App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal wsc.cdr.bsnl.co.in
- Download BSNL ECARE App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- BOYANE VYANKOBA KONDIRAM , 02472-225299

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Accounts Officer address :

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in/wsc.cdr.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

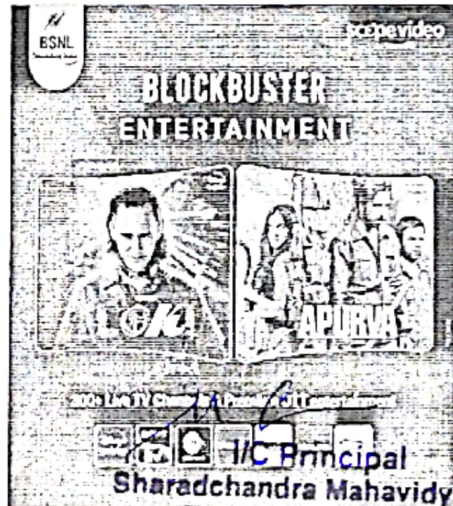
Supplier's Address: 01,SHIRADHON,OSMANABAD,MH,OSMANAB

• GST Registration Number: 27AABC5576G1ZL
• HSN/SAC Code: 998412

• PAN Number: AABC5576G
• CIN:U74899DL2000GOI107739

May the Festival of Lights bring you Joy and Success.

Happy Diwali to everyone!



Shiradhon Tq.Kallam



Bharat Sanchar Nigam Limited

Account No: 123456789 | Invoice No: WMHR24002083400 | Bill Date: 03/11/2023



DETAILS OF CURRENT CHARGES

Payment Details

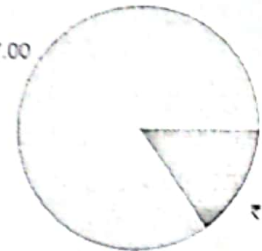
Description	Date	Amount(Rs.)
Payments	21/10/2023	917.00
Total		917.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
02473-297584	0.00	0.00	0.00	0.00
132003024042	0.00	0.00	0.00	0.00
12000370633	0.00	0.00	0.00	0.00
147329756577_wi	777.00	0.00	0.00	0.00
d				

CURRENT CHARGES ANALYSIS

₹ 777.00



₹ 139.86

- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

BSNL

sospevideo

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5TH OCT - 19TH NOV WATCH NOW!

WATCH IT LIVE IN HD

BSNL

sospevideo

PREMIUM OTT ENTERTAINMENT

SPORTS, MOVIES & ORIGINALS

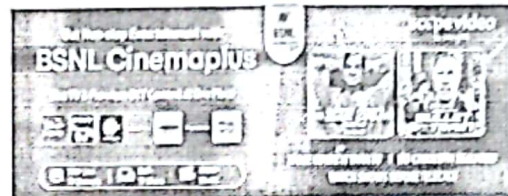
Available on OTT

I/C Principal
Sharadchandra Mahavidyalaya of 5
Shiradhon Tq. Kallam



Bharat Sanchar Nigam Limited

Account No: 1027229089 | Invoice No: WMHR24002083400 | Bill Date: 03/11/2023



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 02473-297584

Installation Address:

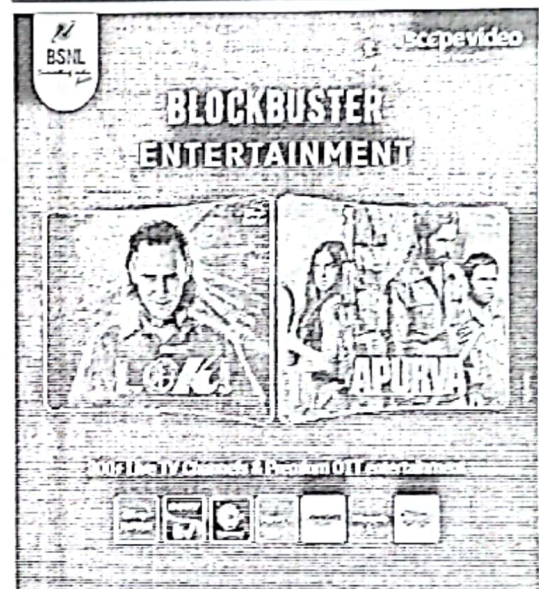
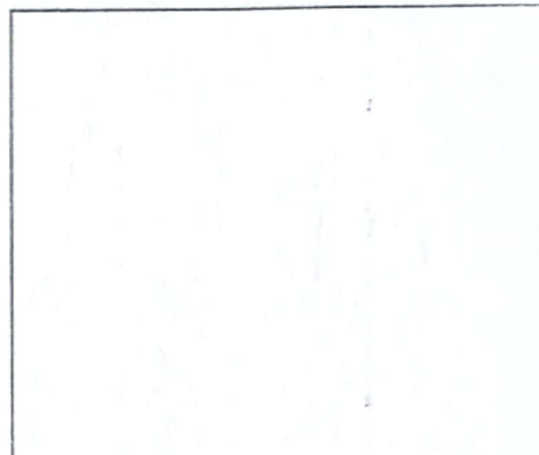
01,SHIRADHON,OSMANABAD,MH,OSMANABAD,413528,INDIA

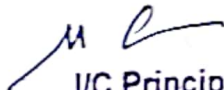
Plan :

176046/FIBRE TB PLAN-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE TB PLAN-FV-MONTHLY - 998412	01/10/2023	31/10/2023	0.00
Total			0.00




I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam



Bharat Sanchar Nigam Limited

Invoice No. WAB024002084400 | Bill Date: 03/11/2023

DETAILS OF CURRENT CHARGE

Phone Number/Service ID | 247329756577_wld

Installation Address:

21, 20th Floor, W-1, Mahanagar, Kallam, Kallam, India

Plan:

45853 FIBRE TB PLAN COMBO FIB / 500000004 : Up to 100 Mbps till 1800 GB, Up to 5 days beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FIBRE TB PLAN FIB MONTHLY - 004412	01/10/2023	31/10/2023	777.00
Total			777.00

Usage Charges

Data	Units	Volumes (GB)	Charges (Rs.)	Disc	Charges
FIBRE TB BROADBAND	108477140	004.43.28	0.00	0.00	0.00
Total	108477140	00.00.00	0.00	0.00	0.00

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam



BSNL **4G LTE** **Video**

BLOCKBUSTER ENTERTAINMENT

100% HD QUALITY | 100% ORIGINAL CONTENT

EXTRA 50% OFF ON SELECTED CONTENT

100% HD QUALITY | 100% ORIGINAL CONTENT

EXTRA 50% OFF ON SELECTED CONTENT

BSNL **4G LTE** **Video**

PREMIUM OTT ENTERTAINMENT

100% HD QUALITY | 100% ORIGINAL CONTENT

EXTRA 50% OFF ON SELECTED CONTENT

100% HD QUALITY | 100% ORIGINAL CONTENT

EXTRA 50% OFF ON SELECTED CONTENT

Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

SHARADCHANDRA TQ KALLAM
01
SHIRADHON-OSMANABAD
MH
BASPR-SOLAPUR
MH
413528
INDIA

TELEPHONE NUMBER

02473-297584

GSTIN

Account No : 1027229089

Invoice No: WMHR24002083400

Invoice Date : 03/11/2023

Fixed Charged Period

01/10/2023 to 31/10/2023

Tariff Plan: FIBRE TB PLAN-COMBO-FV

AMOUNT PAYABLE

₹ 916.00

PAY NOW

DUE DATE

20/11/2023

24x7 Toll Free Helpline
100 444 444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 916.13	(-) ₹ 917.00	(+) ₹ 0.00	₹ 916.86	₹ 915.99	₹ 916.00
Credit Limit : 3,000.00 Deposit Amount : 777.00 Loyalty Points - Bal : 0 Redeemed : 0					

Amount in Words : Rupees Nine Hundred Sixteen Only

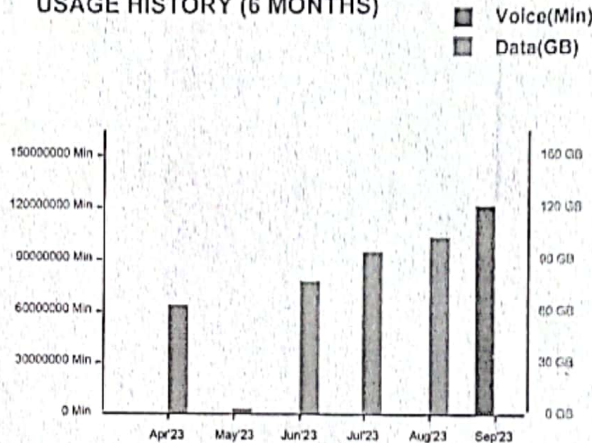
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	777.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	777.00
Tax	139.86
Total Current Charges	916.86

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	69.93
SGST/UTGST-9%	9.00%	69.93

USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.



Accounts Officer (TR)



Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- 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	WMHR24002083400
Invoice Date	03/11/2023
Account No	1027229089
Phone No	02473-297584
Due Date	20/11/2023
Amount Payable	₹ 916.00

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

For Bank use only

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

Page 1 of 5

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq Kallam



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

SHARADCHANDRA TQ KALLAM
01
SHIRADHON-OSMANABAD
MH
OSMANABAD
MH
413528
INDIA

TELEPHONE NUMBER

02473-297584

GSTIN

Account No : 1027229089

Invoice No : WMHR24002582134

Invoice Date : 03/12/2023

Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: FIBRE TB PLAN-COMBO-FV

AMOUNT PAYABLE

₹ 936.00

PAY NOW

DUE DATE

20/12/2023

24x7 Toll Free Helpline
Call or WhatsApp to
800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पुर्ब भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बंधे	AMOUNT PAYABLE देय राशि
₹ 915.99	₹ 916.00	₹ 0.00	₹ 935.19	₹ 935.18	₹ 936.00

Credit Limit : 3,000.00 Deposit Amount : 777.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Nine Hundred Thirty Six Only

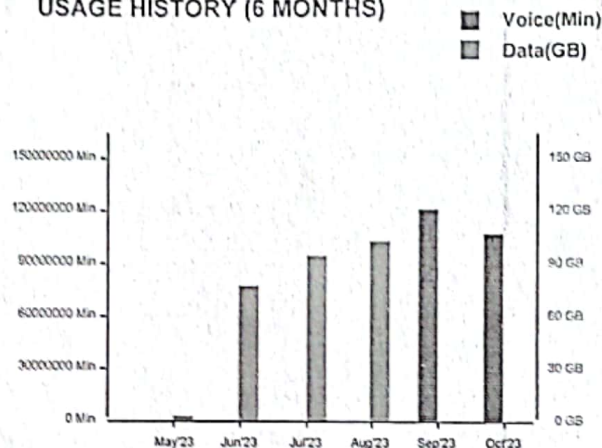
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		15.53
Total Taxable (Rs.)		792.53
Tax	कर	142.66
Total Current Charges	वर्तमान शुल्क	935.19

Tax Details

Description	Tax Rate	Amount
COST-9%	9.00%	71.33
SGST/UTGST-9%	9.00%	71.33

USAGE HISTORY (6 MONTHS)



800+ Live TV Channels & Premium OTT entertainment

Scan 'QR' Code to make Online Portal Payment.



Accounts Officer (TR)



Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

- 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	WMHR24002582134
Invoice Date	03/12/2023
Account No	1027229089
Phone No	02473-297584
Due Date	20/12/2023
Amount Payable	₹ 936.00

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

For Bank use only

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

Page 1 of 5

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam



Bharat Sanchar Nigam Limited

Account No: 1027229089 Invoice No: WDCMH2232751650

Invoice Date: 06/12/2022 Billing Period

19/11/2022 to 30/11/2022

Tariff Plan: FIBRE TB PLAN

Mr. SHARADCHANDRA TQ KALLAM

01 SHIRADHON-OSMANABAD MH IN
OSMANABAD-OSMANABAD
413528413528
India

TELEPHONE NUMBER

02473297584

GSTIN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 1144.00

PAY NOW



Scan QR Code to make online Portal Payment

Bill Mail Service

Tax Invoice

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE

पिछली राशि

₹ 0.00

(-)

PAYMENT RECEIVED

पूरे हुए राशि

₹ 0.00

(+)

ADJUSTMENTS

समायोजन

₹ 777.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 366.74

(=)

TOTAL DUE

कुल बंधे

₹ 1143.74

(=)

AMOUNT PAYABLE

देय राशि

₹ 1144.00

Amount in Words: Rupees One Thousand One Hundred Forty Four and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	310.80
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	4.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-4.80
Tax	कर	55.94
Total Current Charges	वर्तमान शुल्क	366.74

Tax Details

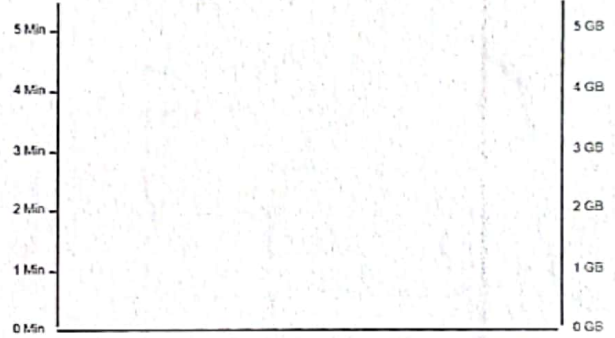
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	27.97	310.80
SGST/UTGST	9.00%	27.97	310.80

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

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

Bharat Fibre

लेखा अधिकारी
Accounts Officer (TR)



Scan QR Code to make UPI Payment

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at lmbsnlco@bsnl.co.in

- 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 _____

Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam

Invoice No	WDCMH2232751650
Invoice Date	06/12/2022
Account No	1027229089
Phone No	02473297584
Due Date	21-12-2022
Amount Payable	₹ 1144.00

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

For Bank use only

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



12/12/2022 11:40 AM

12/12/2022 11:40 AM

27/12/2022

Payment Verification

Uttara Kallam

Enter Consumer No

Please enter 12 digit consumer number

012656014

Enter Captcha

Search

Consumer Details

Consumer No: 009170001030 | BU: PG: 2055.4

Name: PRINCIPAL SHARADCHANDRA MAHAVIDYALAYA

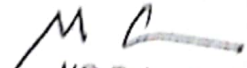
Last 12 months Receipts

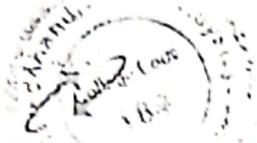
#	CC	Receipt Book		Receipt Type	Receipt		MDP Amount	IFSC	Cheque Realized		Remark
		Date	no		no	Type			No	Amount	
1	012656014	27-Dec-22	271222	01-	14314400	Cash Energy Bill	4489				
2	012656014	23-Jul-22	230722	01-	14785342	Cash Energy Bill	11990				

16380

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I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam


I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam



Page 1 of 1

BHARAT SANGHAR NIGAM LIMITED

DUPLICATE RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: SHARADCHANDRA TQ KALLAM

RECEIPT NO.: ZOSDFTWPTY30112300003

PAID ON: 30-11-2023 AT FTWPY

LOCATION: FTWPY

TELEPHONE NO.: 02473-297584

ACCOUNT NUMBER: 1027229039

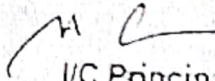
AMOUNT: 916.00/-

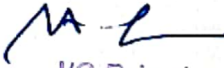
Rupees Nine Hundred And Sixteen Only

PAYMENT CODE: CDR

PAYMENT MODE: CASH

USER


I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq Kallam


I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq Kallam



Page 1 of 1

BHARAT SANCHAR NIGAM LIMITED

DUPLICATE RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

SHARADCHANDRA TQ KALLAM

ZOSDFTWPY09122300034

PAID ON: 09-12-2023 AT FTWPY

LOCATION: FTWPY

TELEPHONE NO.: 02473-297584

ACCOUNT NUMBER: 1027229089

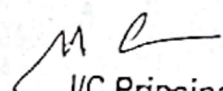
AMOUNT: 935.00/-

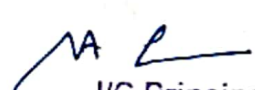
Rupees Nine Hundred And Thirty Six Only

PAYMENT CODE: CDR

PAYMENT MODE: CASH

USER:


I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam


I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: SHARADCHANDRA TQ KALLAM

RECEIPT NO: SHAR00110012400045

PAID ON: 10-01-2024 AT POR01

LOCATION: POR01

TELEPHONE NO.: 02473-207584

ACCOUNT NUMBER: 1027220009

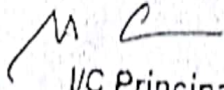
AMOUNT: 017.00/-

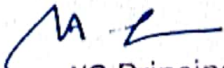
Rupees Nine Hundred And Seventeen Only

PAYMENT CODE: CDR

PAYMENT MODE: ATC

USER: Administrator


I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam


I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam



Bharat Sanchar Nigam Limited

SHARADCHANDRA TQ KALLAM
01 SHIRADHON OSMANABAD
RMH
OSMANABAD
RMH
413528
INDIA

TELEPHONE NUMBER

02473-297584

GSTIN

Account No : 1027220089

Invoice No : WMHR24003070233

Invoice Date : 03/01/2024

Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: FIBRE TO PLAN-COMMO-FV

AMOUNT PAYABLE

₹ 917.00

DUE DATE

19/01/2024

Account Summary

PREVIOUS BALANCE Rs. in	PAYMENT RECEIVED Rs. in	ADJUSTMENTS Rs. in	CURRENT CHARGES Rs. in	TOTAL DUE Rs. in	AMOUNT PAYABLE Rs. in
₹ 935.18	₹ 936.00	₹ 0.00	₹ 916.00	₹ 916.04	₹ 917.00

Credit Limit: 3,000.00 Deposit Amount: 777.00 Locality Points: 0.00 Redundant: 0

Amount in Words: Rupees Nine Hundred Seventeen Only

Summary of Charges

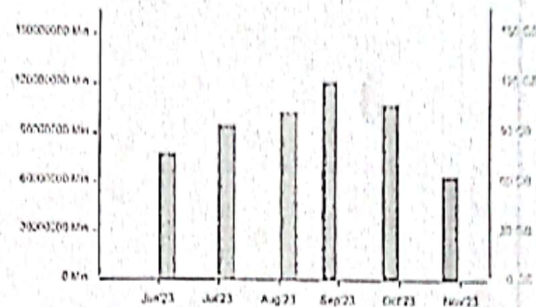
Current Charges	When you have	Amount ₹
Recurring Charges	your bill year	777.00
One Time Charges	for the year	0.00
Usage Charges	month usage	0.00
Miscellaneous Charges	Month usage	0.00
Discounts	on	0.00
Late Fee		0.00
Total Taxable (Rs.)		777.00
Tax	on	139.86
Total Current Charges	adjustment	916.86

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	69.93
SGST/UTGST-9%	9.00%	69.93

USAGE HISTORY (6 MONTHS)

☐ Voice(Min)
☐ Data(GB)



Bharat Sanchar Nigam Limited

Cheers to
Faster Connections!

Upgrade Your Digital Lifestyle in 2024

HAPPY
NEW YEAR

Connect
with us on
WhatsApp
1800-4444

CSSE
L'hungama upgrade SC 1002

www.bsnl.co.in | BSNL APP | Follow us on | and tag us on

Scan QR Code
to make
Online Portal
Payment.



Accounts Officer (TR)



Scan QR Code to make
UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

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	WMHR24003070233
Invoice Date	03/01/2024
Account No	1027220089
Phone No	02473-297584
Due Date	19/01/2024
Amount Payable	₹ 917.00

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

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

For Bank use only

Page 1 of 5

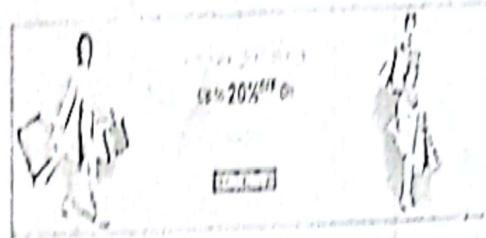
I/C Principal
Sharadchandra Mahavidyalaya

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam

2023.24

Bharat Sanchar Nigam Limited

Account No: 1027270089 | Invoice No: WDCM012233824891 | Invoice date: 03/02/2023



DETAILS OF CURRENT CHARGES

Payment Details

Description: Payments Date of Payment: 16/01/23 Amount(Rs.): 917.00

Plan: FIBRE TB PLAN /

Phone No: 247329756577_wld

Recurring Charges

Product	Plan	Period	Charges(Rs.)
DIGIRAT_FIBREDD-SAC-9	Fibre TB plan	01/01/23 to 31/01/23	777.00
95412			
Total Recurring Charges			777.00

Usage Charges

Data	Units	Volume	Gross Amt	Dias	Charges(Rs.)
BSNL Broadband	91907936	91.51 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan: FIBRE TB PLAN /

Phone No: 02473-297584

CURRENT CHARGE ANALYSIS

₹ 777.00

₹ 139.86

- ☐ Recurring charges
- ☐ Usage Charges
- ☐ One Time Charges
- ☐ Adjustments
- ☐ Miscellaneous Charges
- ☐ Tax

unbeatable

Aval Super Star Premium Plus Plan in Rs 699

Get up to 150 Mbps speed on 2000 GB Up to 10 Mbps per sec

Bharat Fibre

BSNL REWARDS

TOP COUPONS

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam

High Speed

Unbeatable

Bharat Fibre



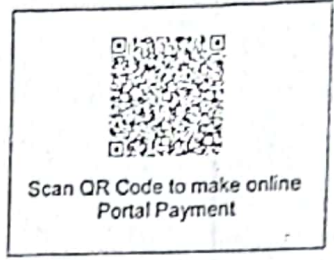
Bharat Sanchar Nigam Limited

Account No: 1027229089 Invoice No: WDCMH2233430677
 Invoice Date: 05/01/2023 Billing Period
 01/12/2022 to 31/12/2022
 Tariff Plan: FIBRE TB PLAN

Mr. SHARADCHANDRA TO KALLAM
 01 SHIRADHON-OSMANABAD MH IN
 OSMANABAD-OSMANABAD
 413528413528
 India

TELEPHONE NUMBER
 02473297584
 GSTIN

DUE DATE
 20-01-2023
 AMOUNT PAYABLE
 ₹ 917.00
PAY NOW

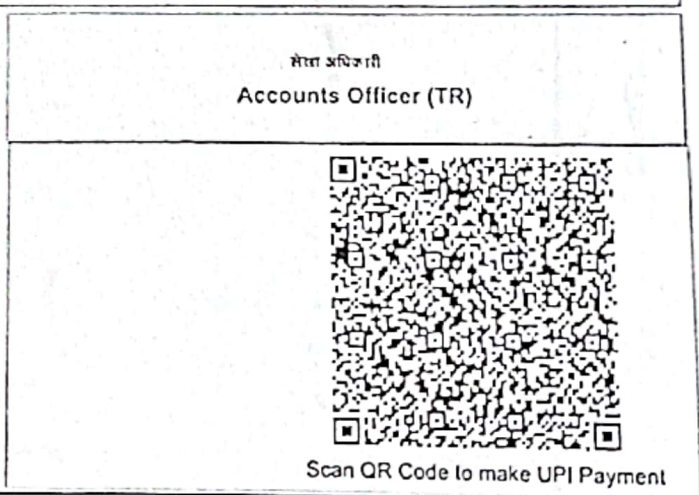
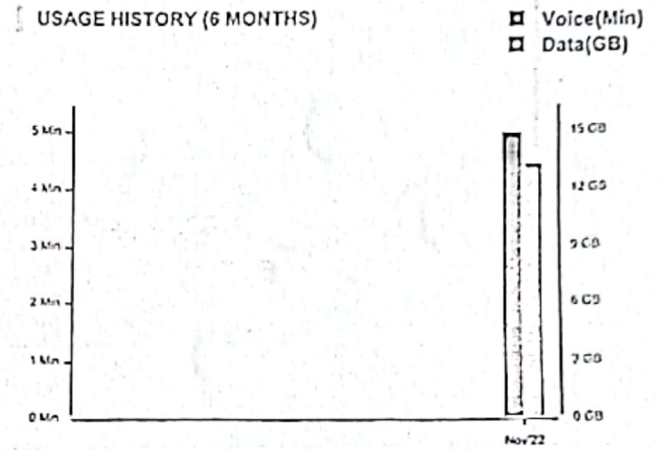


Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY		Deposit Amount: 777.00							
PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE	
रिक्ती बालि	(-)	पूर्व भुगतान	(+)	हस्ताक्षर	(+)	वर्तमान शुल्क	(=)	कुल बिल	(=)
₹ 1143.74		₹ 1144.00		₹ 0.00		₹ 916.86		₹ 916.60	
									₹ 917.00

Amount in Words: Rupees Nine Hundred Seventeen and Zero Only

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
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	139.86
Total Current Charges	वर्तमान शुल्क	916.86
Tax Details		
Tax Type	Percentage	Amount
CGST	9.00%	69.93
SGST/UTGST	9.00%	69.93
6 Paise Cash Back Offer Amount		0.00

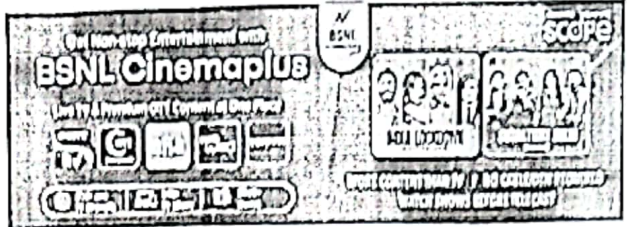


Scan QR Code to make UPI Payment

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 _____ Sharadchandra Mahavidyalaya Shiradhon Tq. Kallam		Invoice No: WDCMH2233430677 Invoice Date: 05/01/2023 Account No: 1027229089 Phone No: 02473297584 Due Date: 20-01-2023 Amount Payable: ₹ 917.00
--	--	--



Bharat Sanchar Nigam Limited



WAYS TO PAY BILL



Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER INFORMATION

PREMIUM OTT ENTERTAINMENT BUNDLED WITH BSNL FIBRE PLANS

Sharadchandra Mahavidyalaya



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

M. SHARADCHANDRA TQ
KALLAM
01
SHIRADHON-OSMANABAD MHIN
OSMANABAD OSMANABAD
413520413520
India

TELEPHONE NUMBER

02473297584

GSTIN

Account No: 1027229089

Invoice No: WDCMH2233430677

Invoice Date: 05/01/2023

Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: FIBRE TD PLAN

DUE DATE

20-01-2023

AMOUNT PAYABLE

₹ 917.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 777.00

PREVIOUS BALANCE

₹ 1143.74

(-)

PAYMENT RECEIVED

₹ 1144.00

(+)

ADJUSTMENTS

₹ 0.00

(+)

CURRENT CHARGES

₹ 916.86

(=)

TOTAL DUE

₹ 916.86

AMOUNT PAYABLE

₹ 917.00

Amount in Words: Rupees Nine Hundred and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
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	139.86
Total Current Charges	वर्तमान शुल्क	916.86

Tax Details

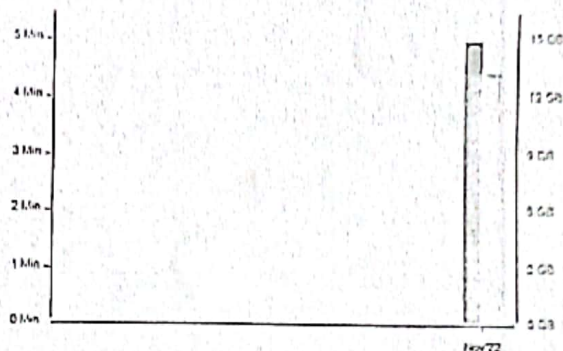
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	69.93	777.00
SGST/UTGST	9.00%	69.93	777.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

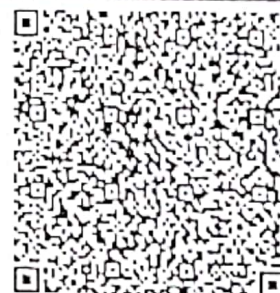
☒ Voice(Min)
☐ Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

BSNL

सेवा अधिकारी
Accounts Officer (TR)



Scan QR Code to make UPI Payment

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

PAYMENT SLIP

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____ I/C Principal

I/C Principal

Shiradchandra Mahavidyalaya

Shiradchandra Tq. Kallam

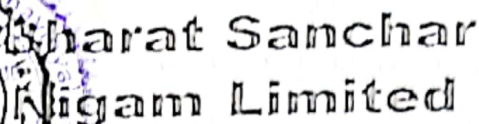
Please note: If you use Cheque/DD to pay, you must pay in favour of AO (Cash), BSNL, OSMAANABAD

Shiradchandra Tq. Kallam

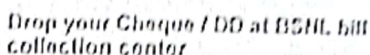
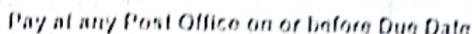
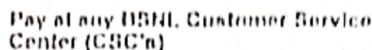
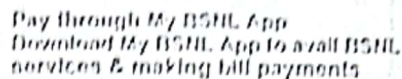
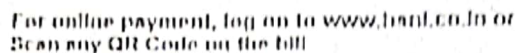
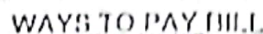
This is a Computer generated Bill and does not require any Signature

Invoice No	WDCMH2233430677
Invoice Date	05/01/2023
Account No	1027229089
Phone No	02473297584
Due Date	20-01-2023
Amount Payable	₹ 917.00

For Bank use only



Invoice No. WPCMU12233430022 Invoice date: 05/01/2023



Pay your bill in time and save on late fee charges of 2% of billed amount (Min. \$5.16)

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-100-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web telcare portal www.telcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

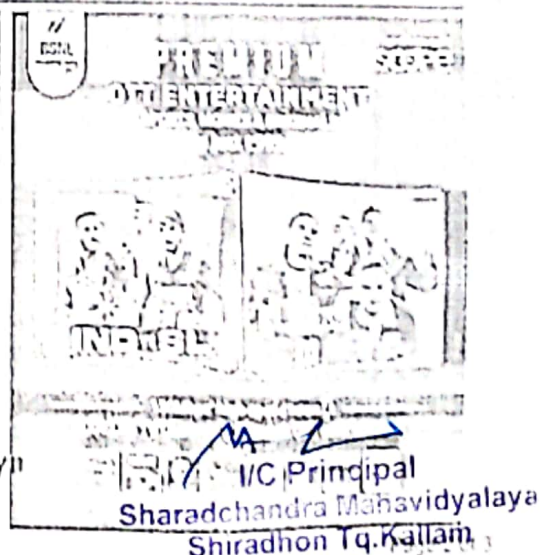
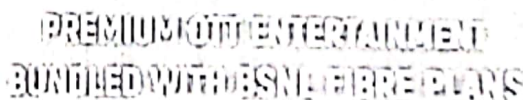
Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/ABC/2022-23/10 dated 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197ABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

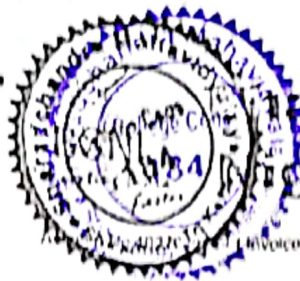
CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS BILL <Space><SIDCODE-TEL NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO (TR) within 60 days

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing,
Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West,
Mumbai-54, Maharashtra

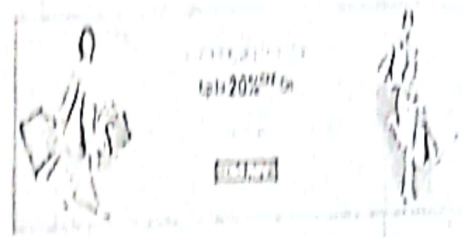
- GST Registration Number :27AABC5576G1ZL • PAN Number:AA8CB4576G
- HS/H/SAC Code:990412 • CIN:U74899DL2000GC107715





Bharat Sanchar Nigam Limited

Invoice No WDCM02233430677 | Invoice date 05/01/2023



DETAILS OF CURRENT CHARGE

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	12/12/22	1141.00

Plan : FIBRE TO PLAN /

Phone No :247329766577_wld

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BSNL FIBRE TO PLAN /	Fibre 10 plan	01/12/22 to 31/12/22	777.00
08412			
Total Recurring Charges			777.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	100303070	103.20 GB	0.00	0.00	0.00
Total Usage Charges					0.00

Plan : FIBRE TO PLAN /

Phone No :02473-297534

CURRENT CHARGE ANALYSIS



- ☒ Recurring Charges
- ☒ Usage Charges
- ☒ Tax
- ☒ Adjustments
- ☒ Discount/Other Charges

Upgrade

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed & 100GB storage

Up to 15 Mbps beyond

Bharat Sanchar Nigam Limited

BSNL REWARDS

TOP COUPONS

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam

High Speed Outbreak

Get up to 150 Mbps speed & 100GB storage

Up to 15 Mbps beyond

Bharat Sanchar Nigam Limited

BHARAT SANCHAR NIGAM LIMITED

DUPLICATE RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME:

SHARADCHANDRA TQ KALLAM

RECEIPT NO.:

ZCSDFTWPY30112300003

PAID ON: 30-11-2023 AT FTWPY

LOCATION:

FTWPY

TELEPHONE NO.:

02473-297584

ACCOUNT NUMBER: 1027229089

AMOUNT: 916.00/-

Rupees

Nine Hundred And Sixteen Only

PAYMENT CODE:

CDR

PAYMENT MODE:

CASH

USER:

I/C Principal

Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam

I/C Principal

Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam

BHARAT SANCHAR NIGAM LIMITED

DUPLICATE RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME SHARADCHANDRA TQ KALLAM

RECEIPT NO CSDETHWY301123XXXX

PAID ON 30-11-2023 AT FIMPY

LOCATION FIMPY

TELEPHONE NO 02473-297384

ACCOUNT NUMBER 1027229089

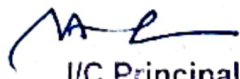
AMOUNT 916.00%

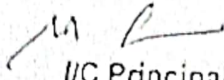
Remarks Nilx Home And Station Only

PAYMENT CODE CDR

PAYMENT MODE CASH

USER


I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam


I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam

BHARAT SANCHAR NIGAM LIMITED

DUPLICATE RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME:

RECEIPT NO:

LOCATION:

TELEPHONE NO.:

SHARADCHANDRA MAHAVIDYALAYA
SHIRADHON TQ KALLAM

184
20SDFTWPY09122300034

FTWPY

02473-207504

PAID ON: 09-12-2023 AT FTWPY

ACCOUNT NUMBER: 1027229089

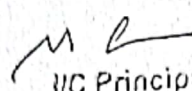
AMOUNT: 936.00/-

Rupees Nine Hundred And Thirty Six Only

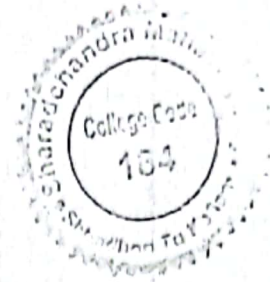
PAYMENT CODE: CDR

PAYMENT MODE: CASH

USER:


I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam


I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam





Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

Mr. SHARADCHANDRA TO KALLAM

01 SHIRADHON-OSMANABAD MH IN
OSMANABAD-OSMANABAD
413528413528
India

TELEPHONE NUMBER

02473297584

GSTIN

Account No: 1027229089

Invoice No: WDCMH2233824891

Invoice Date: 03/02/2023

Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: FIBRE TB PLAN

DUE DATE

18-02-2023

AMOUNT PAYABLE

₹ 917.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 777.00

PREVIOUS BALANCE

₹ 916.60

PAYMENT RECEIVED

₹ 917.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 916.60

TOTAL DUE

₹ 916.60

AMOUNT PAYABLE

₹ 917.00

Amount in Words: Rupees Nine Hundred Sixteen and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
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	139.66
Total Current Charges	वर्तमान शुल्क	916.66

Tax Details

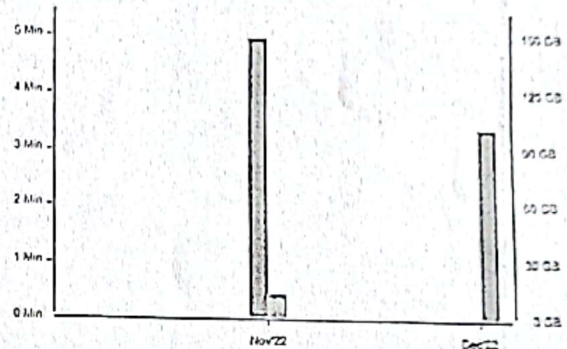
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	69.93	777.00
SGST/UTGST	9.00%	69.93	777.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

□ Voice(Min)
□ Data(GB)



INDIA VS AUSTRALIA

Watch the match on BSNL TV

Fibre Value OTT - ₹ 799 Per Month

Up to 100 Mbps Speed up to 100 GB

Unlimited Data Unlimited 1 Unlimited Calls to any Network

BSNL TV, BSNL TV, BSNL TV, BSNL TV, BSNL TV

Accounts Officer (TR)



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unlto2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



I/C Principal

Cheque/DD No. Shiradhon To Kallam Bank Shiradhon To Kallam Branch Shiradhon To Kallam

Please Charge Rs. Shiradhon To Kallam I/C Principal

Shiradhon To Kallam

Please make crossed Cheque/DD/Pay Order for Amount Payable

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

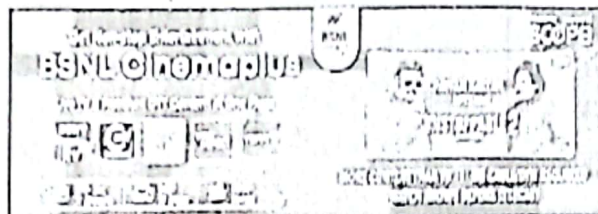
Invoice No	WDCMH2233824891
Invoice Date	03/02/2023
Account No	1027229089
Phone No	02473297584
Due Date	18-02-2023
Amount Payable	₹ 917.00

For Bank use only



BSNL Bharat Sanchar Nigam Limited

Account No. 102233824891 | Invoice date 03/02/2023



WAYS TO PAY BILL



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-100-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/05/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

CUSTOMER INFORMATION

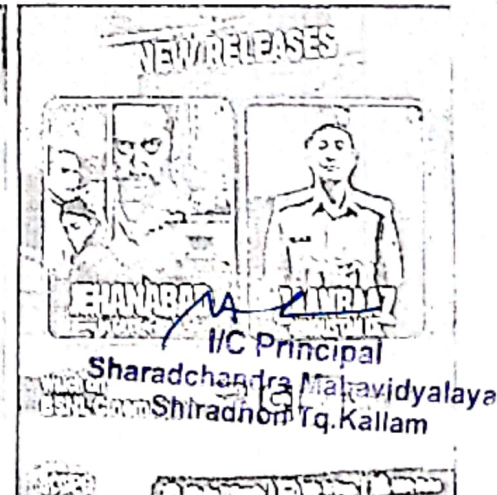
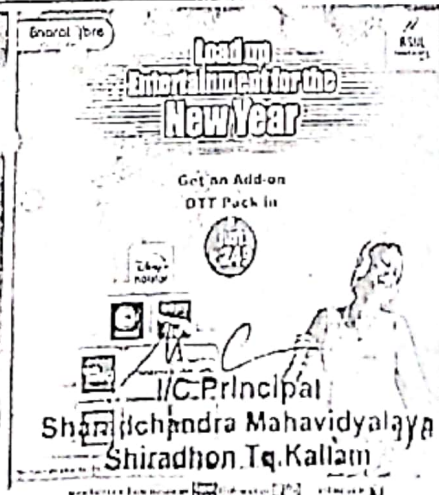
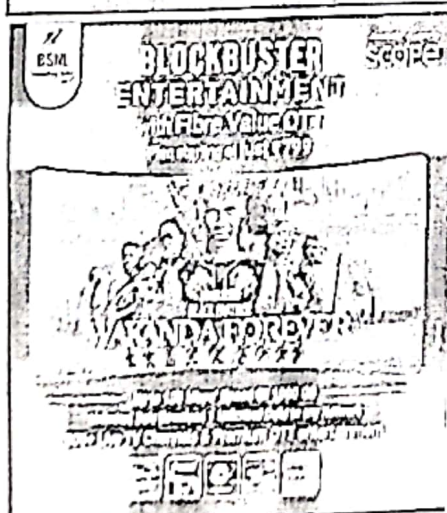
- Get the last bill details on your mobile, SMS BILL <Space><STDCODE-TEL NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

Supplier's Address: O/o CGM, MH Circle, 6th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

• GST Registration Number :27AABC5576G1ZL • PAN Number:AABC5576G
• HSN/SAC Code:998412 • CIN:U74899DL2000GCI107733



PREMIUM OTT ENTERTAINMENT
BUNDLED WITH BSNL FIBRE PLANS





Bharat Sanchar Nigam Limited

SHARADCHANDRA TQ KALLAM
01 SHIRADHON OSMANABAD
PIN 585102 SOLAPUR
MAHARASHTRA
411002
INDIA

TELEPHONE NUMBER

02473-297584

GSTIN

Account No : 1027229089

Invoice No : WMHR24002083400

Invoice Date : 03/11/2023

Fixed Charged Period

01/10/2023 to 31/10/2023

Tariff Plan: FIBRE TO PLAN-COMBO-TV

AMOUNT PAYABLE

₹ 916.00

DUE DATE

20/11/2023

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 916.13	₹ 917.00	₹ 0.00	₹ 916.86	₹ 916.86	₹ 916.00

Summary of Charges

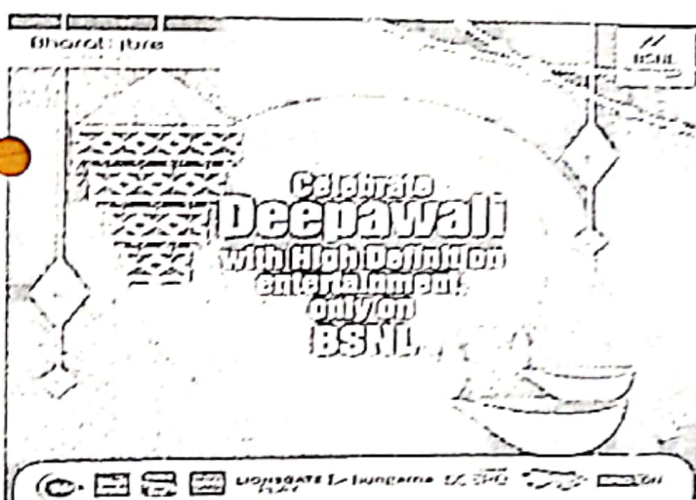
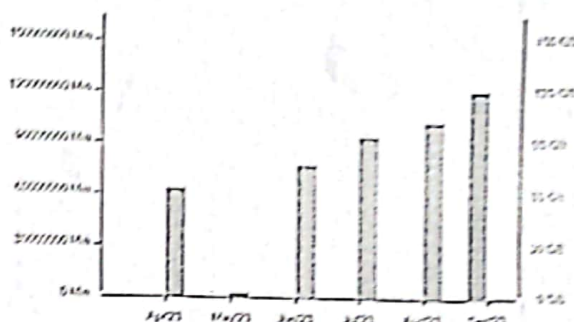
Charges	Amount ₹
Current Charges	
Recurring Charges	777.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	777.00
Tax	139.86
Total Current Charges	916.86

Tax Details

Description	Tax Rate	Amount
CGST-4%	4.00%	65.90
SGST/UTGST-4%	4.00%	65.90

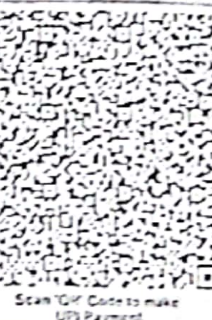
USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Scan QR Code to make Online Portal Payment.

Accounts Officer (TR)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No

Dated

Bank

I/C Principal

Please Charge Rs

Signature

Shiradchandra Mahavidyalaya

Shiradchandra Mahavidyalaya

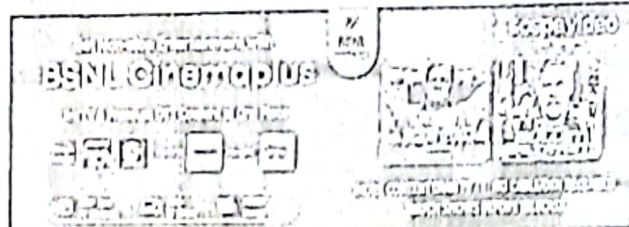
Shiradchandra Mahavidyalaya

Please retain this bill for your records. (Rounded Up) in favour of A/C No. 1027229089, BSNL OSMANABAD

Invoice No	WMHR24002083400
Invoice Date	03/11/2023
Account No	1027229089
Phone No	02473-297584
Due Date	20/11/2023
Amount Payable	₹ 916.00

For Bank use only

Account No. [redacted] Invoice No. VMHR24002083400 | Invoice date: 03/11/2023



WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay at any BSNL Customer Service Center (CSC's)



Pay at any BSNL Retailer Outlet



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Download BSNL ECARE App to avail BSNL services & making bill payments



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- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal wsc.cdr.bsnl.co.in
- Download BSNL ECARE App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- BOYANE VYANKOBA KONDIRAM, 02472-225299

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Accounts Officer address :

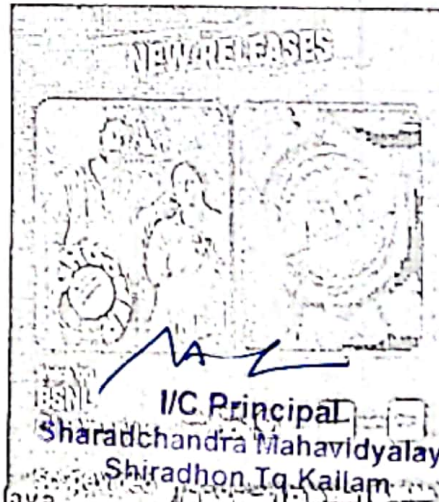
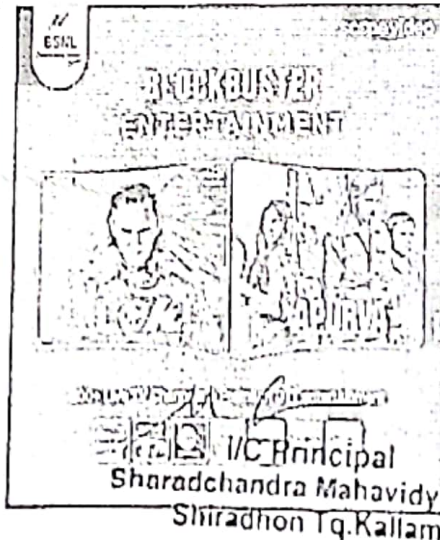
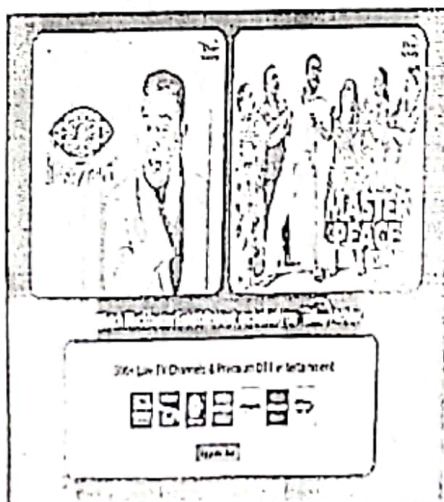
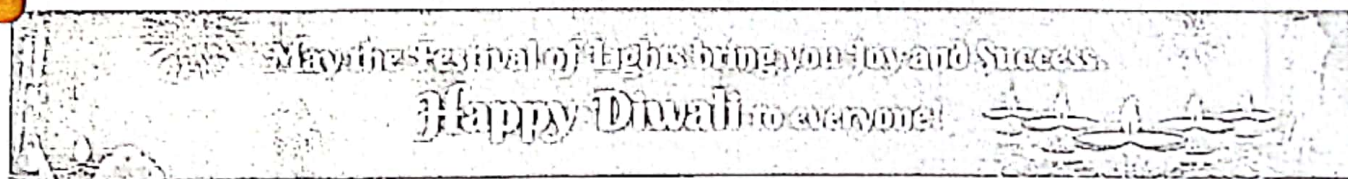
CUSTOMER INFORMATION

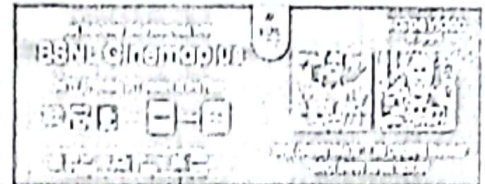
- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9475053334
- Log on to www.bsnl.co.in/wsc.cdr.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Supplier's Address: 01,SHIRADHON,OSMANABAD,MH,OSMANABAD

• GST Registration Number: 27AABC5576G1ZL
• HSN/SAC Code: 998412

• PAN Number: AABC5576G
• CIN:U74899DL2000GO1107735





DETAILS OF CURRENT CHARGES

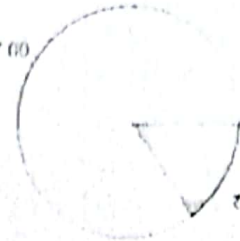
Payment Details		
Description	Date	Amount(₹)
Payments	21/10/2023	917.00
Total		917.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
02473-207584	0.00	0.00	0.00	0.00
132003024042	0.00	0.00	0.00	0.00
132000370633	0.00	0.00	0.00	0.00
7320756577_wi	777.00	0.00	0.00	0.00
d				

CURRENT CHARGES ANALYSIS

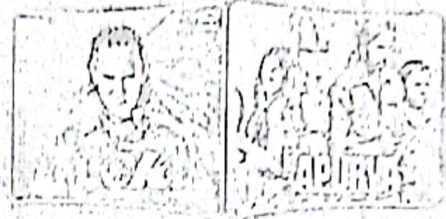
₹ 777.00



₹ 139.00

- ☒ Recurring Charges
- ☒ Tax
- ☒ One Time Charges
- ☒ Adjustments
- ☒ Miscellaneous Charges
- ☒ Usage Charges

BROADBAND ENTERTAINMENT



BSNL Broadband Entertainment



BSNL

BSNL

PREMIUM OTT ENTERTAINMENT

BRAND MOVIES & ORIGINALS



BSNL Premium OTT Entertainment



I/C Principal

Sharadchandra Mahavidyalaya of 5 Shiradhon Tq.Kallam

5th OCT - 9th NOV
WATCH NOW



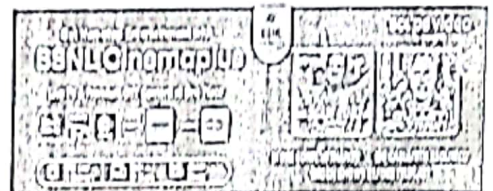
WATCH IT LIVE
IN HD

I/C Principal

Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam



Eshrat Sanchar Nigam Limited



Account No: 176046/20000 | VMI ID: 24002003400 | Bill Date: 03/11/2023

DETAILS OF CURRENT CHARGES

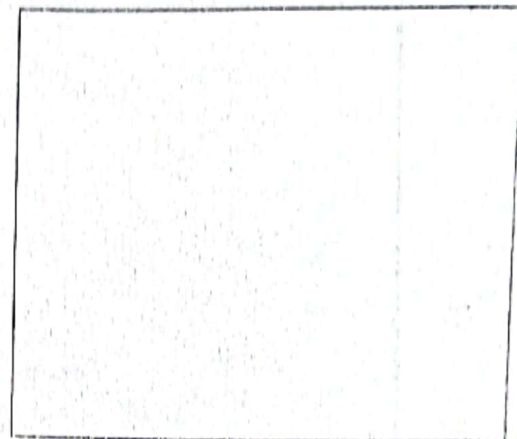
Phone Number/Service ID | 02473-297584

Installation Address:
01, SHIRADHON, OSMANABAD, MH, OSMANABAD, 413520, INDIA

Plan :
176046/FIBRE TO PLAN-COMBO-FV

Monthly Charges

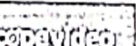
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FV-PR-FIBRE TO PLAN-FV-MONTHLY - 098412	01/10/2023	31/10/2023	0.00
Total			0.00





BLOCKBUSTER ENTERTAINMENT

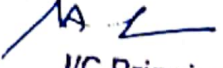




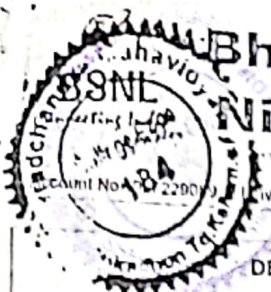
PREMIUM OTT ENTERTAINMENT

SPORTS MOVIES ORIGINALS



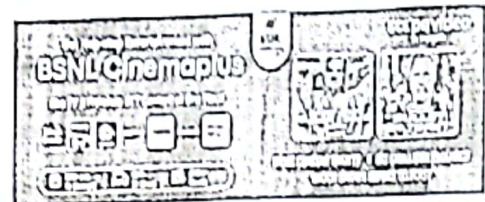

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam


I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam



Bharat Sanchar Nigam Limited

Invoice No. WMHR24002003400 | Bill Date: 03/11/2023



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 247329756577_wid

Installation Address:
01,SHIRADHON,OSMANABAD,MH,OSMANABAD,413520,INDIA

Plan:
173973/FIBRE TO PLAN-COMBO-FBB / 600000694 - Up to 100 Mbps till 1500 GB, Up to 5 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-FR-FIBRE TO PLAN-FBB-MONTHLY - 098412	01/10/2023	31/10/2023	777.00
Total			777.00

Usage Charges

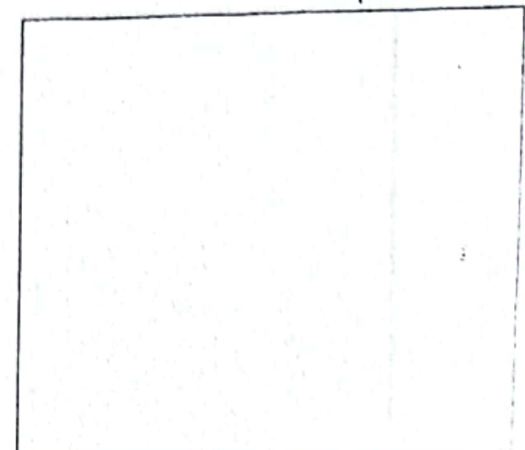
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	108477149	694.43.20	0.00	0.00	0.00
Total	108477149	00:00:00	0.00	0.00	0.00

[Signature]

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam

[Signature]

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam



BLOCKBUSTER ENTERTAINMENT

PREMIUM OTT ENTERTAINMENT

SPORTS MOVIES & ORIGINALS



Bharat Sanchar Nigam Limited

SHIRADHON TQ. KALLAM
SHIRADHON-OSMANABAD
MH
DASPR-SOLAPUR
MH
413528
INDIA

TELEPHONE NUMBER

02473-297584

GSTIN

Account No : 1027229089

Invoice No : WMHR24002083400

Invoice Date : 03/11/2023

Fixed Charged Period

01/10/2023 to 31/10/2023

Tariff Plan: FIBRE TO PLAN-COMBO-FV

AMOUNT PAYABLE

₹ 916.00

DUE DATE

20/11/2023

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 916.13	₹ 917.00	₹ 0.00
Credit Limit: 3,000.00	Deposit Amount: 777.00	Loyalty Points: Nil: 0

CURRENT CHARGES

₹ 916.00

TOTAL DUE

₹ 915.99

AMOUNT PAYABLE

₹ 916.00

Amount in Words: Rupees Nine Hundred and Sixteen Only

Summary of Charges

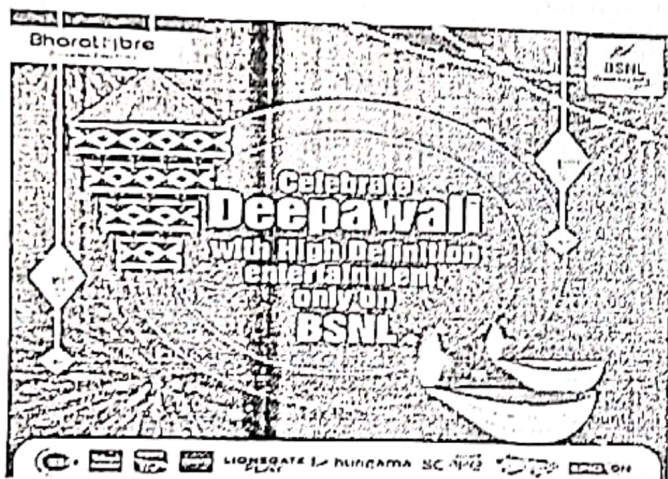
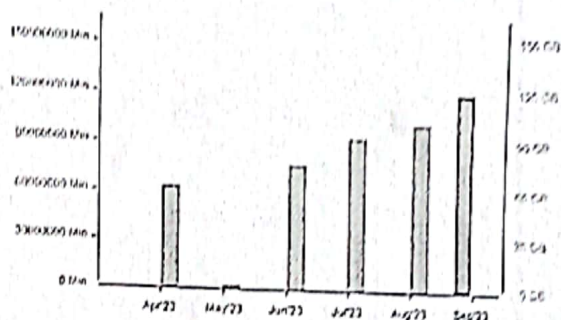
Current Charges	Amount ₹
Recurring Charges	777.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	0.00
Tax	777.00
Total Current Charges	139.00

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	69.93
SGST/UTGST-9%	9.00%	69.93

USAGE HISTORY (6 MONTHS)

☒ Voice(Min)
☒ Data(GB)



Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

- 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	WMHR24002083400
Invoice Date	03/11/2023
Account No	1027229089
Phone No	02473-297584
Due Date	20/11/2023
Amount Payable	₹ 916.00

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

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

For Bank use only

Page 1 of 5

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq. Kallam



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

SHARADCHANDRA TQ KALLAM
SHIRADHON OSMANABAD
KUL
OSMANABAD
KUL
413528
INDIA

TELEPHONE NUMBER

02473-297584

GSTIN

Account No : 1027229089

Invoice No: VMHR24002582134

Invoice Date : 03/12/2023

Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: FIBRE TO PLAN COMBO TV

AMOUNT PAYABLE

₹ 936.00

DUE DATE

20/12/2023

Account Summary

PREVIOUS BALANCE Paid to us	PAYMENT RECEIVED By us	ADJUSTMENT By us	CURRENT CHARGES By us	TOTAL DUE By us	AMOUNT PAYABLE By us
(₹)	(₹)	(₹)	(₹)	(₹)	(₹)
₹ 115.00	₹ 116.00	₹ 0.00	₹ 935.19	₹ 935.19	₹ 935.60

Current Charges: 300+ Low TV Channels & Premium OTT Entertainment

Summary of Charges

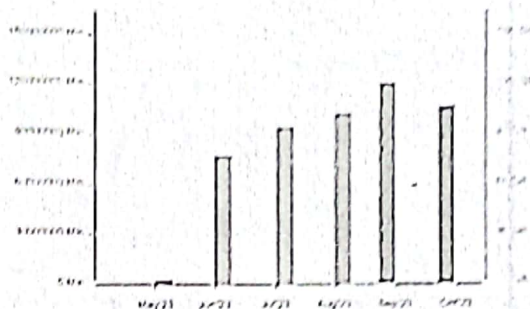
Current Charges	Amount
Recurring Charges	₹ 117.00
One Time Charges	₹ 0.00
Usage Charges	₹ 0.00
Miscellaneous Charges	₹ 0.00
Discounts	₹ 0.00
Late Fee	₹ 15.53
Total Taxable (Rs.)	₹ 702.53
Tax	₹ 142.56
Total Current Charges	₹ 935.19

Tax Details

Description	Tax Rate	Amount
CGST 9%	9%	₹ 11.33
SGST 9%	9%	₹ 11.33

USAGE HISTORY (6 MONTHS)

II Voice(Min)
II Data(Gb)



WHATE?

THE VACCINE WARRI

300+ Low TV Channels & Premium OTT Entertainment

Signature

Scan QR Code to make Online Portal Payment.



Accounts Officer (TR)



Scan QR Code to make Online Payment

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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. _____ Signature _____

Invoice No	VMHR24002582134
Invoice Date	03/12/2023
Account No	1027229089
Phone No	02473-297584
Due Date	20/12/2023
Amount Payable	₹ 936.00

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

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

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam

I/C Principal
Sharadchandra Mahavidyalaya
Shiradhon Tq.Kallam