



Dandkaranya Educational and Cultural Development Research Society Gadchiroli's

**SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE COLLEGE, KURKHEDA**

Affiliated to Gondwana University, Gadchiroli.

UGC recognised under 2(f) & 12(B)

1 ★ Star by Ministry of Educations, Institute Innovation Council (IIC)
<https://www.sgmunghatecollege.in>

CRITERION IV
**INFRASTRUCTURE AND LEARNING
RESOURCES**

METRIC NO: 4.3.1

**METRIC NAME: INSTITUTION FREQUENTLY UPDATES ITS IT
FACILITIES AND PROVIDES SUFFICIENT BANDWIDTH FOR
INTERNET CONNECTION**

2017-22

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1 Wifi Enabled Campus

Internet Bills 2017-2018

SHRI GOVINDRAO MUGHATE ARTS AND SCIENCE COLLEGE
GADCHIROLI

MH Circle, 6Th Floor, B Wing, Admin Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Address of the Customer **Telephone Bill/Tax Invoice***

SHRI GOVINDRAO MUGHATE ARTS AND SCIENCE COLLEGE KURKHEDA-WADSA ROAD KURKHEDA KURKHEDA IN GADCHIROLI

Customer ID 1023067275
Account Number 1023067331
 Invoice Number WDCMH0008680966
 Invoice Issue Date 30/03/2018
 Invoice Period 01/03/2018 to 29/03/2018
Due Date 17/04/2018
 Customer Type PUBLIC INSTITUTION
 Phone Number **245127**
 Reverse Charge Applicability: No

State: Maharashtra(MH)(27)
 Loyalty Point 0
 Credit Limit 1000.00

Account Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payabl
1064.44	500.00	0.00	0.00	1064.44	1065.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand Sixty Five Rupees and Zero Paise

Bill To/Installation Address : SHRI GOVINDRAO MUGHATE ARTS AND SCIENCE COLLEGE KURKHEDA WADSA ROAD KURKHEDA KURKHEDA KURKHEDA GADCHIROLI IN		Summary of Current Charges Amount(R Recurring Charges 0.00 One Time Charges 0.00 Usage Charges 0.00 Discount 0.00 Tax 0.00 Total Charges 0.00
Plan	HSN/SAC Code: 9984	
Payment Details Description Date Amount(Rs.) Payments 29/03/18 500.00		Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill. Night Free Calling time has been revised as "10.30 PM to 6 AM" w.e.f. 01-Jan-2018 and the facility of U/L free calling on all Sundays is continued for 3 months w.e.f. 01-Feb-2018.

PAID & CANCELLED

Principal
 Shri Govindrao Mughate Arts
 And Science College
 Kurkheda Dist. Gadchiroli.

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

EMARAT TELECOM LIMITED

Suppliers Address: Old CGM, MH Circle, 6th Floor, B Wing, Adren Bldg, Juhu Dandia Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer **Telephone Bill/Tax Invoice***
THE PRINCIPAL
SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE COLLEGE KURKHEDA-WADASA ROAD KURKHEDA KURKHEDA IN
KURKHEDA-GADCHIROLI
441209#
India

Customer ID 1023066807
Account Number 1023066812
 Invoice Number WDCMH0008682731
 Invoice Issue Date 30/03/2018
 Invoice Period 01/08/2017 to 28/02/2018
Due Date 21/04/2018
 Customer Type PUBLIC INSTITUTION
 Phone Number 07139-245118
 Reverse Charge Applicability: No

Customer GSTIN: _____ State: Maharashtra(MH)(27)
 Deposit 500.00 Loyalty Point 0 Credit Limit 1000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payabl
372.01	0.00	2690.75	484.34	3547.10	3548.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

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

Bill To/Installation Address SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE
 KURKHEDA WADASA ROAD KURKHEDA KURKHEDA KURKHEDA GADCHIROLI IN

Summary of Current Charges Amount(R)

Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	484.34
Total Charges	484.34

Adjustments

Adjustment Description	Charges
CHARGES for NMEICT VPN Connection-SAC-9984 NMEICT FIXED CHARGES FR	2690.75
Total Charges (Rs.)	2690.75

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	242.17	2690.75
SGST/UTGST	9.00%	242.17	2690.75

GST Registration Number: 27AADCR5776G1ZL

PAID & CANCELLED

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.
 Night Free Calling time has been revised as "10.30 PM to 6 AM" w.e.f. 01-Jan-2018 and the facility of U/L free calling on all Sundays is continued for 3 months w.e.f. 01-Feb-2018.

Principal
 Shri Govindrao Mughate Arts
 And Science College
 Kurkheda Dist. Gadchiroli

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

WINDMILL TELECOM LIMITED

Company's Address: G/o CGM, MH Circle, 6th Floor, B Wing, Adani Bldg, Juhu Danta Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer Telephone Bill/Tax Invoice*

The Principal
**SHRI GOVINDRAO MUNGHATE ARTS AND
 SCIENCE COLLEGE KURKHEDA-WADSA ROAD KURKHEDA KURKHEDA IN
 KURKHEDA-GADCHIROLI
 441209#
 India**

Customer ID 1023066720
Account Number 1023066724
 Invoice Number WDCMH0008682733
 Invoice Issue Date 30/03/2018
 Invoice Period 01/08/2017 to 28/02/2018
Due Date 15/05/2018
 Customer Type PUBLIC INSTITUTION
 Phone Number 07139-245116
 Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
 Deposit 500.00 Loyalty Point 0 Credit Limit 1000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-0.42	0.00	3375.00	607.50	3982.08	3983.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount In Words: Three Thousand Nine Hundred Eighty Three Rupees and Zero Paise

Bill To/Installation Address : SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE
 KURKHEDA WADSA ROAD KURKHEDA KURKHEDA KURKHEDA GADCHIROLI IN

Summary of Current Charges Amount(R)

Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	607.50
Total Charges	607.50

Adjustments

Adjustment Description	Charges
CHARGES for NMEICT VPN Connection-SAC-9984 :NMEICT FIXED CHARGES FR	3375.00
Total Charges (Rs.)	3375.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	303.75	3375.00
SGST/UTGST	9.00%	303.75	3375.00

PAID & CANCELLED

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Night Free Calling time has been revised as "10.30 PM to 6 AM" w.e.f. 01-Jan-2018 and the facility of U/L free calling on all Sundays is continued for 3 months w.e.f. 01-Feb-2018.

[Signature]
Principal
**Shri Govindrao Munghate Arts
 And Science College**
 Kurkheda Dist. Gadchiroli

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

GST Registration Number : 27AADC9557601ZL

SHARAT SANGHAR NIGAM LIMITED
Gadchiroli Telecom District

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

Name & Communication Address of the Customer **Telephone Bill/Tax Invoice***
THE PRINCIPAL
SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE COLLEGE KURKHEDA-WADSA ROAD KURKHEDA KURKHEDA IN
KURKHEDA-GADCHIROLI
441209#
India

Customer ID 1023066928
Account Number 1023066933
 Invoice Number WDCMH0008679260
 Invoice Issue Date 27/03/2018
 Invoice Period 01/09/2017 to 28/02/2018
Due Date 11/05/2018
 Customer Type PUBLIC INSTITUTION
 Phone Number 07139-245126
 Reverse Charge Applicability: No

Customer GSTIN: _____ State: Maharashtra(MH)(27)
 Deposit 500.00 Loyalty Point 0 Credit Limit 1000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-0.42	0.00	3375.00	607.50	3982.08	3983.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount In Words: Three Thousand Nine Hundred Eighty Three Rupees and Zero Paise

Bill To/Installation Address : SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE
 KURKHEDA WADSA ROAD KURKHEDA KURKHEDA GADCHIROLI IN

Adjustment Description	Charges
CHARGES for NMEICT VPN Connection-SAC-9984	3375.00
Total Charges (Rs.)	3375.00

Summary of Current Charges Amount(R)

Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	607.50
Total Charges	607.50

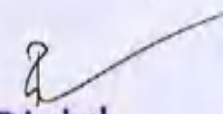
Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	303.75	3375.00
SGST/UTGST	9.00%	303.75	3375.00

PAID & CANCELLED

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Night Free Calling time has been revised as "10.30 PM to 6 AM" w.e.f. 01-Jan-2018 and the facility of U/L free calling on all Sundays is continued for 3 months w.e.f. 01-Feb-2018.


Principal
Shri Govindrao Munghate Arts
And Science College
Kurkheda Dist. Gadchiroli.

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

GST Registration Number : 27AAPCB5575G1ZL

Address & Communication Address of the Customer Telephone Bill "as Issued"

THE PRINCIPAL
 SHRI GOVINDRAO MUGHATE ARTS AND
 SCIENCE COLLEGE KURKHEDA-WADSA ROAD KURKHEDA KURKHEDA IN
 KURKHEDA-GADCHIROLI
 412099#
 India

Customer ID: 102007275
 Account Number: 1020067321
 Invoice Number: 10004H-00000335353
 Invoice Issue Date: 04/03/2018
 Invoice Period: 01/02/2018 to 28/02/2018
 Due Date: 27/03/2018
 Customer Type: PUBLIC INSTITUTION
 Phone Number: 07139-345127
 Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
 Deposit: 500.00 Loyalty Point: 0 Credit Limit: 1000.00

Account Summary

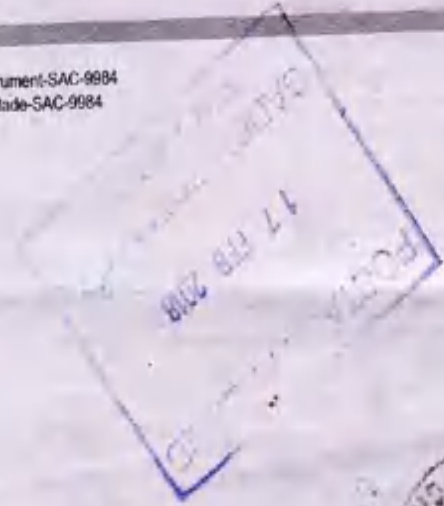
Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1221.82	0.00	210.00	132.62	1564.44	1565.00 (Rounded Up)

HSN/SAC Code: 9984 Amount In Words: One Thousand Five Hundred Sixty Five Rupees and Zero Paise

Bill Submission Address: THE PRINCIPAL
 SHRI GOVINDRAO MUGHATE ARTS AND
 SCIENCE COLLEGE KURKHEDA-WADSA ROAD KURKHEDA KURKHEDA IN
 KURKHEDA-GADCHIROLI
 412099#
 India

Adjustments

Adjustment Description	Charges
Non Receipt Of Landline Instrument-SAC-9984	200.00
Penalty For Late Payments Made-SAC-9984	10.00
Total Charges (Rs.)	210.00



Summary of Current Charges Amount(Rs)

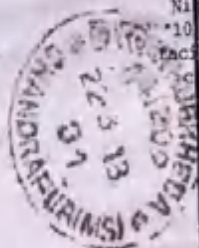
Recurring Charges	80.36
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	52.26
Total Charges	132.62

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	26.13	290.36
SGST/UTGST	9.00%	26.13	290.36

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Night Free Calling time has been revised to 10:30 PM to 6 AM* w.e.f. 01-Jan-2018 and facility of U/L free calling on all Sunday continued for 3 months w.e.f. 01-Feb-2018



Accounts Officer (TR)

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

PAN Number: AABC85578G
 C.N: U74899DL2000G01107739

Internet Bills 2018-2019

Telephone Bill/Tax Invoice

Name & Communication Address of the Customer: **THE PRINCIPAL
SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE COLLEGE KURKHEDA-WADASA ROAD KURKHEDA KURKHEDA IN
KURKHEDA-GADCHIROLI
441209#
India**

Customer ID: 1023066807
Account Number: 1023066812
Invoice Number: WDCMH0009717906
Invoice Issue Date: 27/04/2018
Invoice Period: 01/03/2018 to 31/03/2018
Due Date: 19/05/2018
Customer Type: PUBLIC INSTITUTION
Phone Number: 07139-245118
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra (MH) (27)
Deposit: 500.00 Loyalty Point: 0 Credit Limit: 1800.00

Account Summary

Previous Balance	Last Payment	Adjustment	Current Charges	Account Balance	Amount Payable
3547.10	0.00	0.00	0.00	3547.10	3548.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984 Amount in Words: Three Thousand Five Hundred Forty Eight Rupees and Zero Paise

Bill To/Installation Address: SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE
KURKHEDA WADASA ROAD KURKHEDA KURKHEDA KURKHEDA (GADCHIROLI IN

Summary of Current Charges

Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	0.00

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Night Free Calling time has been revised as "10.30 PM to 6 AM" w.e.f. 01-Jan-2018 and the facility of U/L free calling on all Sundays is continued for 3 months w.e.f. 01-Feb-2018.

Principal
Shri Govindrao Mungate Arts
And Science College
Kurkheda Dist. Gadchiroli.

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

POSTAGE PREPAID

7 MAY 2018

GADCHIROLI M.D.S.

PIN - 441209

KURKHEDA
CAMP
08 5 19
441209

PAID & CANCELLED

PAN Number: AABC35578G

CIN: U74899DL2000G0110739

Supplier's Address: The (BSE) Mahad, 4th Floor, B Wing, Aditya Building, Mumbai - 400 001, India

Name & Communication Address of the Customer: **THE PRINCIPAL**
SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE KURKHEDA-WADGA ROAD KURKHEDA KURKHEDA IN KURKHEDA-GADCHIROLI 441209F
 India

Telephone (Bill/Tax Invoice):

Customer GSTIN: 27MAD000177184Z
 Deposit: 500.00
 Loyalty Point: 0
 Date: Maharashtra (19/03/2018)
 Credit Limit: 1000.00

Account Number: 1023069724
 Invoice Number: WDCMH000971784F
 Invoice Issue Date: 27/04/2018
 Invoice Period: 01/03/2018 to 31/03/2018
 Due Date: 12/06/2018
 Customer Type: PUBLIC INSTITUTION
 Phone Number: 07139-045118
 Reverse Charge Applicability: No

POSTAGE PREPAID

PAID & CANCELLED

Principal
 Shri Govindrao Mungate Arts
 And Science College
 Kurkheda Dist. Gadchiroli.

Account Summary		Current Charges		Account Balance	Amount Payable
Previous Balance	Last Payment	Adjustments	Current Charges	3992.08	3993.00
3992.08	0.00	0.00			

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

HSN/SAC Code: 9994

Bill To/Installation Address: SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE KURKHEDA WADGA ROAD KURKHEDA KURKHEDA KURKHEDA IN KURKHEDA-GADCHIROLI

Summary of Current Charges - Amount(Rs)

Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	0.00

No Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Night Free Calling time has been revised as "10:30 PM to 6 AM" w.e.f. 01-Jan-2018 and the facility of UCL free calling on all Sundays is continued for 3 months w.e.f. 01-Feb-2018.

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

Pin Number: 4410301708
 CMC: UTMAR001300000107718

Supplier's Address: The (BSE) Mahad, 4th Floor, B Wing, Aditya Building, Mumbai - 400 001, India

Name & Communication Address of the Customer: **THE PRINCIPAL**
SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE KURKHEDA-WADGA ROAD KURKHEDA KURKHEDA IN KURKHEDA-GADCHIROLI 441209F
 India

Telephone (Bill/Tax Invoice):

Customer GSTIN: 27MAD000177184Z
 Deposit: 500.00
 Loyalty Point: 0
 Date: Maharashtra (19/03/2018)
 Credit Limit: 1000.00

Account Number: 1023069933
 Invoice Number: WDCMH000971785Z
 Invoice Issue Date: 27/04/2018
 Invoice Period: 01/03/2018 to 31/03/2018
 Due Date: 12/06/2018
 Customer Type: PUBLIC INSTITUTION
 Phone Number: 07139-045128
 Reverse Charge Applicability: No

POSTAGE PREPAID

PAID & CANCELLED

Principal
 Shri Govindrao Mungate Arts
 And Science College
 Kurkheda Dist. Gadchiroli.

Account Summary		Current Charges		Account Balance	Amount Payable
Previous Balance	Last Payment	Adjustments	Current Charges	3992.08	3993.00
3992.08	0.00	0.00			

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

HSN/SAC Code: 9994

Bill To/Installation Address: SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE KURKHEDA WADGA ROAD KURKHEDA KURKHEDA KURKHEDA IN KURKHEDA-GADCHIROLI

Summary of Current Charges - Amount(Rs)

Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	0.00

No Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Night Free Calling time has been revised as "10:30 PM to 6 AM" w.e.f. 01-Jan-2018 and the facility of UCL free calling on all Sundays is continued for 3 months w.e.f. 01-Feb-2018.

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

Pin Number: 4410301708
 CMC: UTMAR001300000107718

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

Name & Communication Address of the Customer **Telephone Bill/Tax Invoice***

The PRINCIPAL VIDYABHARATI MAHAVIDYALAYA .
KURKHEDA AT-POST-TAH- KURKHEDA DESAIGANJ RAOD
KURKHEDAKURKHEDA GADCHIROLI GADCHIROLI
MH
441209
India

Customer ID 1009123590
Account Number 1009140863
Invoice Number WDCMH0010403173
Invoice Issue Date 04/05/2018
Invoice Period 01/04/2018 to 30/04/2018
Due Date 19/06/2018
Customer Type PUBLIC INSTITUTION
Phone Number 07139-245115

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 0.00 Loyalty Point 0 Credit Limit 1000.00

Reverse Charge Applicability: No
Due Date Extended = 15/07/18

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
3539.56	0.00	0.00	0.00	3539.56	3540.00

*Joshi, Accounts Officer
R.S.N.L. Kurkheda 441209*

HSN/SAC Code: 9984

Amount In Words: Three Thousand Five Hundred Forty

Bill To/Installation Address : KURKHEDA AT-POST-TAH- KURKHEDA DESAIGANJ RAOD
KURKHEDA KURKHEDA GADCHIROLI GDC GDC GADCHIROLI IN

Summary of Current Charges Amount(Rs)

Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	0.00

GADCHIROLI M.D.G
PIN - 442605
16 MAR 2018
POSTAGE PREPAID

PAID & CANCELLED



Principal
Joshi Govindrao Munghate Arts
And Science College
Kurkheda Dist. Gadchiroli.

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

Unlimited Free calling from Landline/FTTH to all networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

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

GST Registration Number : 27AABCB557631ZL

PAN Number : AABCB5576G
CIN : U74899DL2000G01107739

2019-2020

BHARAT SANCHAR NIGAM LIMITED



मांग-पत्र
DEMAND NOTE

Incharge
Telephone Exchange
Kurkheda

Office of the Telecom District Engineer, BSNL, Gadchiroli-442 605 का कार्यालय

यह मांग पत्र (..... प्रतिलिपियों में) नगद या को किसी मशहूर बैंक के नाम काटे गए रेखित चेक द्वारा पूरी अदायगी के साथ तारीख को या उसके पहले कार्य समय के दौरान में पेश किया जाए (किन्तु नीचे हिदायत २ देख लें)

This Demand note in (..... 2..... copies) with full payment in cash or crossed cheque on a well known Bank payable to S.P.M. should be presented at ..D.O.: K.K.O. on or before ..27.5.2019 during working hours (but see instruction 2 below).

मांग पूरी करने के लिए अगली कारवाही तभी की जायेगी जब इस बात की जानकारी हो जाये कि रकम जमा हो गयी है

Further action for execution of demand will be made on verification of credit of payment.

इस मांग पत्र की रकम की अदायगी के लिए अग्रिम/बकाया चार्ज सम्बन्ध में की गयी है

The amount of this Demand Note is in Payment of Advance/arrear charges for

हवाला-आयका/हमारा पत्र संख्या
Refer : Your / our letter No. TRT Coc

सेवा में / To. 07139-245115

नाम / Name : Vidhaybharti Mahavidyalaya मांग पत्र संख्या / Demant Note No : 1882

पत्ता / Address : Kurkheda प्रेषण तारीख / Date of Issue : 15-5-2019

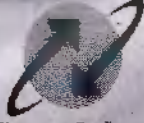
प्रेषण अधिकारी
Issuing Officer Kurkheda.

विवरण Particulars	कनेक्शन की संख्या No. of Connection 2	दर Rate 3	रकम Amount 4	
			रु. Rs.	पै. Ps.
1. अपनी टेलीफोन योजना के अन्तर्गत प्रारम्भिक अदायगी Initial Payment under OWN YOUR TELEPHONE SCHEME				
2. टंक सेवा के लिए जमा Deposit against trunk service				
3. स्थानिय सेवा के लिए जमा Deposit against Local service				
4. लगाने की फीस Installation fee				
5. मुख्य कनेक्शन का नियम मासिक/वार्षिक किराया Fixed monthly annual rental for main connection				
6. एक वर्ष / माह के लिए आंतरिक एक्स्टेंशन का किराया Rent for internal extension for one year / month				
7. एक वर्ष / माह के लिए आंतरिक एक्स्टेंशन का किराया Rent for internal internal for one year / month				
8. एक वर्ष के लिए प्लग तथा सॉकेट का किराया Rent for Plug & Sockets for one year				
9. एक्स्टेंशन प्लान के चार्ज Charges for Extension / Plans And Science College				
PRINCIPAL Shri Govindrao Munghate Arts Kurkheda, Dist. Gadchiroli			Total Rs. 3540=00 (Three Five Four zero)	

Rs. in words Only to pay total Rs.

भारत संचार निगम लिमिटेड

BHARAT SANCHAR NIGAM LIMITED



का

मांग - पत्र

DEMAND NOTE

Incharge
Telephone Exchange
Kurkheda.

Office of the Telecom District Engineer, BSNL, Gadchiroli-442 605 का कार्यालय

यह मांग पत्र (..... प्रतिलिपियों में) नगद या को देय किसी मशहूर बैंक के नाम काटे गए रेखित चेक द्वारा पूरी अदायगी के साथ तारीख को या उसके पहले कार्य समय के दौरान में पेश किया जाए (किन्तु नीचे हिदायत २ देख ले)

This Demand note in (..... 2 copies) with full payment in cash or crossed cheque on a well known Bank payable to should be presented at on or before 23.06.2017 during working hours (but see instruction 2 below).

मांग पूरी करने के लिए अगली कारवाही तभी की जायेगी जब इस बात की जानकारी हो जाये कि रकम जमा हो गयी है

Further action for execution of demand will be made on verification of credit of payment.

इस मांग पत्र की रकम की अदायगी के लिए अग्रिम/बकाया चार्ज सम्बन्ध में की गयी है
The amount of this Demand Note is in Payment of Advance/ arrear charges for

हवाला-आपका/हमारा पत्र संख्या
Refer : Your / our letter No. TR 81 BOC

सेवा में / To, 245127
नाम / Name : Govindrao Munde
पत्ता / Address : Arts and Science
College Kurkheda
Gadchiroli

मांग - पत्र संख्या / Demant Note No : 1644
1644
प्रेषण तारीख / Date of Issue : 21.06.2017
Telephone Exchange
Issuing Office
Kurkheda.

विवरण Particulars	कनेक्शनो की संख्या No. of Connection	दर Rate	रकम Amount	
			रु. Rs.	पै. Ps.
1. अपनी टेलीफोन योजना के अन्तर्गत प्रारम्भिक अदायगी Initial Payment under OWN YOUR TELEPHONE SCHEME				
2. टंक सेवा के लिए जमा Deposit against trunk service				
3. स्थानिय सेवा के लिए जमा Deposit against Local service				
4. लगाने की फीस Installation fee				
5. मुख्य कनेक्शन का नियम मासिक/वार्षिक किराया Fixed monthly/annual rental for main connection				
6. एक वर्ष/ माह के लिए आंतरिक एक्स्टेंशन का किराया Rent for internal extension for one year/ month				
7. एक वर्ष/ माह के लिए आंतरिक एक्स्टेंशन का किराया Rent for internal internal for one year/ month				
8. एक वर्ष के लिए प्लग तथा साकेट का किराया Rent for Plug & Sockets for one year				
9. एक्स्टेंशन प्लान के चार्ज Charges for Extension Plan				
PRINCIPAL				
T.C. Bill Issued on date 11.5.2017				
Total Rs			730000	
(Seven Three zero)				

Re in words Only to pay total Rs
Kurkheda, Dist. Gadchiroli. (पि.टी.ओ.) (P.T.O.)

भारत संचार निगम लिमिटेड
RAT SANCHAR NIGAM LIMITED

मांग-पत्र
DEMAND NOTE

Incharge
 Telephone Exchange
 Kurkheda.

Office of the Telecom Distriet Engineer, BSNL, Gadchiroli-442 605 का कार्यालय

यह मांग पत्र (..... प्रतिलिपियों में) नगद या को देय किसी मशहूर बैंक के नाम काटे गए रेखित चेक द्वारा पूरी अदायगी के साथ तारीख को या उसके पहले कार्य समय के दौरान में पेश किया जाए (किन्तु नीचे हिदायत २ देख ले)

This Demand note in (..... 2 copies) with full payment in cash or crossed cheque on a well known Bank payable to : S. D. Pr... should be presented at P. O. K. K. on or before 23.06.20 during working hours (but see instruction 2 below).

मांग पूरी करने के लिए अगली कारवाही तभी की जायेगी जब इस बात की जानकारी हो जाये कि रक्कम जमा हो गयी है

Further action for execution of demand will be made on veriffication of credit of payment.

इस मांग पत्र की रक्कम की अदायगी के लिए अग्रिम/बकाया चार्ज सम्बन्ध में की गयी है

The amount of this Demand Note is in Payment of Advance/arrear charges for

हवाला-आपका/हमारा पत्र संख्या

Refer : Your / our letter No.

TRA/90C

सेवा में / To, 215/18
 नाम / Name : Govindrao Munghat
 पत्ता / Address : Arts and Science
College Kurkheda
Dist. Gadchiroli

मांग - पत्र संख्या / Demant Note No : 1643
 प्रेषण तारीख / Date of Issue : 21.06.2017

Shahle
 प्रेषण अधिकारी
 Telephone Exchange

विवरण Particulars	कनेक्शनों की संख्या No. of Connection	Rate	रक्कम Amount	
			रु. Rs.	पै. Ps.
1	2	3	4	5
१. अपनी टेलीफोन योजना के अन्तर्गत प्रारम्भिक अदायगी Initial Payment under OWN YOUR TELEPHONE SCHEME				
२. टुक सेवा के लिए जमा Deposit against trunk service				
३. स्थानिय सेवा के लिए जमा Deposit against Local service				
४. लगाने की फीस Installation fee				
५. मुख्य कनेक्शन का नियम मासिक/वार्षिक किराया Principal monthly/annual rental for main connection				
६. एक वर्ष/..... माह के लिए आंतरिक एक्स्टेंशन का किराया Rent for internal extension for one year/..... month				
७. एक वर्ष/..... माह के लिए आंतरिक एक्स्टेंशन का किराया Rent for internal internal for one year/..... month				
८. एक वर्ष के लिए प्लग सॉकेट का किराया Rent for Plug & Sockets for one year				
९. एक्स्टेंशन प्लान के चार्ज Charges for Extension / Plus				
PRINCIPAL Govindrao Munghat And Science College Kurkheda, Dist. Gadchiroli				
Rs. in words				

PAID & CANCELLED

730 ru
730 ru
Seven three zero

Only to pay total Rs.
 (पि.टी.ओ.) (P.T.O.)

भारत संचार निगम लिमिटेड

BHARAT SANCHAR NIGAM LIMITED

Incharge
Telephone Exchange
Kurkheda.

मांग-पत्र

DEMAND NOTE

Office of the Telecom District Engineer, BSNL, Gadchiroli-442 605 का कार्यालय

यह मांग पत्र (..... प्रतिलिपियों में) नगद या को देय किसी महाहूर बैंक के नाम काटे गए रेखित चेक द्वारा पूरी अदायगी के साथ तारीख को या उसके पहले कार्य समय के दौरान में पेश किया जाए (किन्तु नीचे दिवायत २ देख ले)

This Demand note in (..... copies) with full payment in cash or crossed cheque on a well known Bank payable to should be presented at P.O.: KKD on or before 26/10/2019 during working hours (but see instruction 2 below).

मांग पूरी करने के लिए अगली कारवाही तभी की जायेगी जब इस बात की जानकारी हो जाये कि रकम जमा हो गयी है

Further action for execution of demand will be made on verification of credit of payment.

इस मांग पत्र की रकम की अदायगी के लिए अग्रिम/बकाया चार्ज सम्बन्ध में की गयी है

The amount of this Demand Note is in Payment of Advance/arrear charges for

हवाला-आपका/हमारा पत्र संख्या
Refer : Your / our letter No. TDM/00C

सेवा में / To, 07139 245126
नाम / Name: The Store Coimbatore
पत्ता / Address: Mumukshu ART and
Science College Kurkheda
District Gadchiroli

मांग - पत्र संख्या / Demant Note No : 1937
प्रेषण तारीख / Date of Issue : 24-10-2019
प्रेषण अधिकारी / Issuing Officer
[Signature]
Telephone Exchange
Kurkheda.

विवरण Particulars	कनेक्शनो की संख्या No. of Connection	दर Rate	रकम Amount रु. Rs. प. Ps.
1. अपनी टेलीफोन योजना के अन्तर्गत प्रारम्भिक अदायगी Initial Payment under OWN YOUR TELEPHONE SCHEME			
2. टक सेवा के लिए जमा Deposit against trunk service			2112 = 00
3. स्थानिय सेवा के लिए जमा Deposit against Local service			
4. लगाने की फीस Installation fee			
5. मुख्य कनेक्शन का नियम मासिक/वार्षिक किराया Fixed monthly/annual rental for main connection			
6. एक वर्ष/..... माह के लिए आंतरिक एक्स्टेंशन का किराया Rent for internal extension for one year/..... month			
7. एक वर्ष/..... माह के लिए आंतरिक एक्स्टेंशन का किराया Rent for internal internal for one year/..... month			
8. एक वर्ष के लिए प्लग तथा सॉकेट का किराया Rent for Plug & Sockets for one year			
9. एक्स्टेंशन प्लान के चार्ज Charges for Extension / Plans			
Total Rs			2112 = 00
(Two one one two)			

Rs. in words Only to pay total Rs.

2021-2022

Success! Your payment of Rs. 2675/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name

SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE COLLEGE

Receipt No

882005159940313

Transaction ID

PYRO1505201121734

Transaction Date

2020-05-15 00:00:00.0

Amount

Rs. 2675/-

Phone No

07139295917

PAID & CANCELLED

Account No

1026022410

Bank Reference No

WDCMH1912428585

Invoice No

PRINCIPAL
Shri Govindrao Munghate Arts
And Science College
Kurkheda, Dist. Gadchiroli.

27

3

3057/1061

0.00%

106.01

1164.51

We recommend you

Dear Customer, in view of COVID-19 pandemic, be safe & avoid
Cross My Bari app on your mobile to avail our services 24*7. My

Success! Your payment of Rs. 2675/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name
Receipt No
Transaction ID
Transaction Date
Amount
Phone No
Account No
Bank Reference No
Invoice No

SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE COLLEGE

882005159939747

PYRO1505201121692

2020-05-15 00:00:00.0

Rs. 2675/-

07139295919

1026022412

WDCMH1912426885

28

PAID & CANCELLED

PRINCIPAL
Shri Govindrao Munghate Arts
And Science College
Kurkheda, Dist. Gadchiroli.

Online using <https://portal.bsnl.in>



Bharat Sanchar Nigam Ltd

Account No: 1026022412 Invoice No: WDCMH1911814628

Invoice Date: 05/04/2020 Billing Period: 03/03/2020 to 31/03/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service Tax Invoice

Mr. SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE COLLEGE -DESAIGANJ ROAD DESAIGANJ IN DESAIGANJ -GADCHIROLI 441209 India

TELEPHONE NO
07139295919

AMOUNT PAYABLE
₹ 2675.00
PAY NOW

DUE DATE
28-04-2020

ACCOUNT SUMMARY

Deposit Amount: 0.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि ₹ 0.00	PAYMENT RECEIVED पूरे हुए भुगतान ₹ 0.00	ADJUSTMENTS समायोजन ₹ 1277.00	CURRENT CHARGES वर्तमान शुल्क ₹ 1397.83	TOTAL DUE कुल राशि ₹ 2674.83	AMOUNT PAYABLE देय राशि ₹ 2675.00
--	---	-------------------------------------	---	------------------------------------	---

Amount in words: Two Thousand Six Hundred Seventy Five Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1194.61
One Time Charges	एक बार शुल्क	0.00
Usage Charges	व्यवहार शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-10.00
Adjustments	समायोजन	1277.00
Tax	कर	213.22
Total Current Charges	वर्तमान शुल्क	1397.83

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	106.61	1164.61
SGST/UTGST	9.00%	106.61	1164.61

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



PAID & CANCELLED

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



300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹749/MONTH. IT'S SIMPLE MATH.

- Access to TV Shows and movies
- Unlimited Music Downloads
- Access to Hotstar Sports
- 1 Year Service Guarantee

PRINCIPAL Corporation Municipal Office Andhra Pradesh Government Kurnool District, Guntur.



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

Introducing **BSNL REWARDS**
To Avail **70% off**

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	WDCMH1911814628
Invoice Date	05/04/2020
Account No	1026022412
Phone No	07139295919
Due Date	28-04-2020
Amount Payable	₹ 2675.00

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



Bharat Sanchar Nigam Ltd

Invoice Date: 03/03/2020 to 31/03/2020
Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service Tax Invoice

Mr. SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE
COLLEGE
-DESAIGANJ ROAD, KURKHEDA IN
KURKHEDA -GADCHIROLI
441209
India

TELEPHONE NO
07139295921

AMOUNT PAYABLE

₹ 2675.00

PAY NOW

DUE DATE

28-04-2020

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE

शुद्धी बिलि (-)
₹ 0.00

PAYMENT RECEIVED

पूर्व भुगतान (+)
₹ 0.00

ADJUSTMENTS

समायोजन (+)
₹ 1277.00

CURRENT CHARGES

वर्तमान शुल्क (=)
₹ 1397.83

TOTAL DUE

कुल बिले (=)
₹ 2674.83

AMOUNT PAYABLE

₹ 2675.00

Amount in words: Two Thousand Six Hundred Seventy Five Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1194.61
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-10.00
Adjustments	समायोजन	1277.00
Tax	कर	213.22
Total Current Charges	वर्तमान शुल्क	1397.83

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	106.51	1184.61
SGST/UTGST	9.00%	106.51	1184.61

USAGE HISTORY (6 MONTHS)



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



300GB OF DATA + HOYSTAR PREMIUM ALL AT ₹749/MONTH. IT'S SIMPLE AS THAT.

PRINCIPAL Shri Govindrao Munghat Arts And Science College Kurkheda, Dist. Gadchiroli.



श्रीका अफिसरी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through internet!

Introducing **BSNL REWARDS**

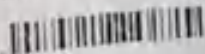
To Avail upto **70% off** on more than 500 brands.

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1911814479
Invoice Date	05/04/2020
Account No	1026022352
Phone No	07139295921
Due Date	28-04-2020
Amount Payable	₹ 2675.00

Success! Your payment of Rs. 2675/- is successful.
Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name

SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE COLLEGE

Receipt No

882005159940668

Transaction ID

PYRO1505201121761

Transaction Date

2020-05-15 00:00:00.0

Amount

Rs. 2675/-

Phone No

07139295921

Account No

1026022352

Bank Reference No

WDCMH1912424832

Invoice No

29

PAID & CANCELLED

PRINCIPAL

Shri Govindrao Munghate Arts
And Science College
Kurkheda, Dist. Gadchiroli.

Success! Your payment of Rs. 5753/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name	SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE
Receipt No	882006172632609
Transaction ID	PYRO1706201211209
Transaction Date	2020-06-17 00:00:00.0
Amount	Rs. 5753/-
Phone No	07139295916
Account No	1026022281
Bank Reference No	
Invoice No	WDCMH1913218996

VOID & CANCELLED

PRINCIPAL
Shri Govindrao Munghate Arts
And Science Collge
Kurkheda, Dist. Gadchiroli.

Your payment of Rs. 3078/- is successful.
Acknowledgement

Bharat Sanchar Nigam Limited

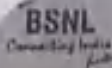
(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name	SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE
Receipt No	882006172630210
Transaction ID	PYRO1706201110977
Transaction Date	2020-06-17 00:00:00.0
Amount	Rs. 3078/-
Phone No	07139295921
Account No	1026022352
Bank Reference No	
Invoice No	WDCMH1913220955

PAID & CANCELLED

W



Bharat Sanchar Nigam Ltd

Account No: 1026022352 Invoice No: WDCMH1913220958
 Invoice Date: 04/06/2020 Billing Period
 01/05/2020 to 31/05/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service Tax Invoice

Mr. SHRI GOVINDRAO
 MUNGHATE ARTS AND
 SCIENCE COLLEGE
 COLLEGE
 -DESAIGANJ ROAD, KURKHEDA IN
 KURKHEDA -GADCHIROLI
 441209
 India

TELEPHONE NO
 07139295921

AMOUNT PAYABLE
 ₹ 3078.00
PAY NOW

DUE DATE
 26-06-2020

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछला बिल (-)	रुपये प्राप्त (+)	संशोधन (+)
₹ 4227.98	₹ 2675.00	₹ 25.34

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान चार्ज (=)	कुल राशि (=)	₹ 3078.00
₹ 1499.62	₹ 3077.94	₹ 3078.00

Amount in words: Three Thousand Seventy Eight Rupees and Cent Only.

SUMMARY CHARGES

Current Charges	वर्तमान चार्ज	Amount ₹
Recurring Charges	पुनरावर्ती चार्ज	1277.00
One Time Charges	एक बार चार्ज	0.00
Usage Charges	उपयोग चार्ज	0.00
Miscellaneous Charges	विविध चार्ज	0.00
Discount	छूट	-10.00
Tax	कर	232.62
Total Current Charges	वर्तमान चार्ज	1499.62

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	5.00%	116.31	1292.34
SGST/UTGST	9.00%	116.31	1292.34

₹ Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(GB)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid visiting our office. 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

Be SAFE Be ASSURED
 Be Principal
 Mungate Arts
 And Science College
 Kurkheda, Dist. Gadchiroli.

Step 1: Click on Bharat BillPay Payment option.
 Step 2: Select Telecom bill.
 Step 3: Enter customer details.
 Step 4: Verify and pay.
 Step 5: Get instant receipt with Be Assured logo.

BSNL
BHARAT BILLPAY

Step 1: Scan QR Code for making Bill Payment through internet

Introducing
BSNL REWARDS
 To Avail
70% off
 on more than 250 brands

882006172630210

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	WDCMH1913220958
Invoice Date	04/06/2020
Account No	1026022352
Phone No	07139295921
Due Date	26-06-2020
Amount Payable	₹ 3078.00

Please make crossed Cheque/DD/Pay order for Amount Payable (rounded Up) in favour of AQ (Cash), BSNL, GADCHIROLI
 This is a Computer generated bill and does NOT require any Signature

For Bank use only

Success! Your payment of Rs. 3078/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name
Receipt No
Transaction ID
Transaction Date
Amount
Phone No
Account No
Bank Reference No
Invoice No

SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE COLLEGE

882006172629740

PYRO1706201110950


2020-06-17 00:00:00.0

Rs. 3078/-

07139295919

1026022412

WDCMH1913220880


PAID & CANCELLED

PRINCIPAL
Shri Govindrao Munghate Arts
And Science College
Kurkheda, Dist. Gadchiroli.

Invoice Date: 04/06/2020

Billing Period

01/05/2020 to 31/05/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

BSNL Nigam Ltd

Bill Mail Service

Tax Invoice

Mr. SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE
-DESAIGANJ ROAD DESAIGANJ IN DESAIGANJ -GADCHIROLI 441206 India

TELEPHONE NO

07139295919

AMOUNT PAYABLE

₹ 3078.00

PAY NOW

DUE DATE

26-06-2020

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE ₹ 4227.98	PAYMENT RECEIVED ₹ 2675.00	ADJUSTMENTS ₹ 25.34	CURRENT CHARGES ₹ 1499.62	TOTAL DUE ₹ 3077.94	AMOUNT PAYABLE ₹ 3078.00
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Amount in words: Three Thousand Seventy Eight Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावृत्ति शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-10.00
Tax	कर	232.62
Total Current Charges	वर्तमान शुल्क	1499.62

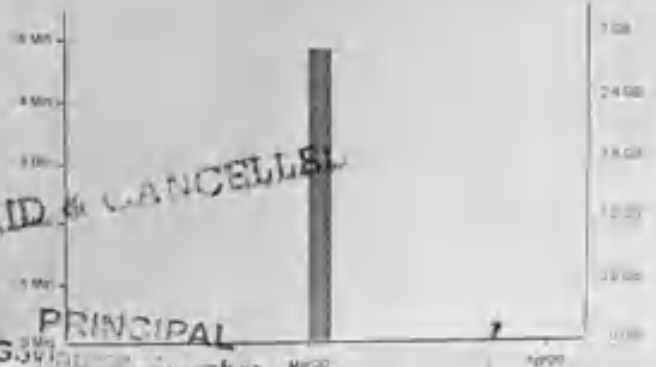
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	116.31	1292.34
SGST/UTGST	9.00%	116.31	1292.34

₹ Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Shri Govindrao Mungthate Arts And Science College
KURKHADE

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We request 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.



Be SAFE
Be ASSURED

- Step 1: Connect to BSNL mobile data network
- Step 2: Call 1222 to share Bill/Invoice payment status
- Step 3: Send feedback
- Step 4: Receive confirmation
- Step 5: Confirmation



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

Introducing
BSNL REWARDS
In Avail
70% off
upto
₹ 6000 (max)

BHARAT SANCHAN NIGAM LTD

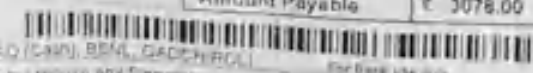


Cheque/DD No _____ Dated _____ Bank _____ Branch _____
Please Attach This _____ Signature _____

PAYMENT SLIP
Mode of Payment

Cash Cheque/DD Credit/Debit Card

Invoice No	WDCMH1913220880
Invoice Date	04/06/2020
Account No	1025022412
Phone No	07139295919
Due Date	26-06-2020
Amount Payable	₹ 3078.00



Please mail scanned Cheque/DD/PAI slip of Amount Payable (Payment by account of AQ/CA/BSNL, GADCHIROLI) to bsnl@bsnl.in. This is a Computer generated Bill and does not require any signature.

Success! Your payment of Rs. 3078/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

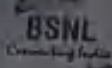
Customer Name	SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE
Receipt No	882006172629476
Transaction ID	PYRO1706201110932
Transaction Date	2020-06-17 00:00:00.0
Amount	Rs 3078/-
Phone No	07139295917
Account No	1026022410
Bank Reference No	
Invoice No	WDCMH1913225958

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PAID & CANCELLED

PRINCIPAL

Shri Govindrao Munghate Arts
And Science College
Kurkheda, Dist. Gadchiroli.



Bharat Sanchar Nigam Ltd

Account No: 1026022410 Invoice No: WDCMH1913225958
 Invoice Date: 04/06/2020 Billing Period: 01/05/2020 to 31/05/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service
Mr. SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE
 COLLEGE
 -DESAIGANJ ROAD KURKHEDA IN KURKHEDA -GADCHIROLI 441209 India

Tax Invoice
TELEPHONE NO
07139295917

AMOUNT PAYABLE
 ₹ 3078.00
PAY NOW

DUE DATE
 26-06-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE श्रीवै यति ₹ 4227.98	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 2675.00	(+)	ADJUSTMENTS समावेदन ₹ 25.34	(+)	Deposit Amount: 1277.00
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CURRENT CHARGES वर्तमान शुल्क ₹ 1499.62	(*)	TOTAL DUE कुल रकम ₹ 3077.94	(=)	AMOUNT PAYABLE ₹ 3078.00
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Customer GSTIN: Amount in Words: Three Thousand Seventy Eight Rupees and Zero Paise Only

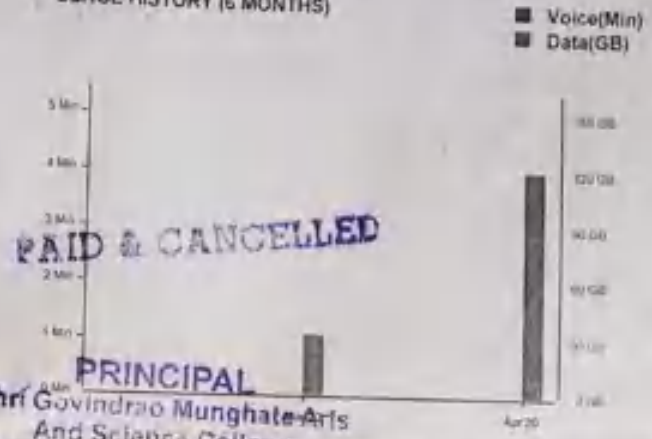
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	रक	-10.00
Tax	कर	232.62
Total Current Charges	वर्तमान शुल्क	1499.62

Tax Details

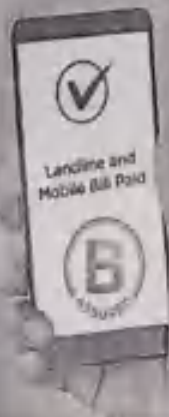
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	116.31	1292.34
SGST/UTGST	9.00%	116.31	1292.34
0 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



PRINCIPAL
Shri Govindrao Munghate Arts And Science College
 Kurkheda Dist Gadchiroli

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. Kurkheda Dist Gadchiroli. Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play. Online using <https://portal.bsnl.in/>



Be SAFE Be ASSURED

- Step 1: Connect to bar/your bank enabled channel.
- Step 2: Click on Smart Bill Pay/Bill Payment option.
- Step 3: Select Telecom Bill.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get receipt/verify with Be-ASSURED logo.



श्रीवै यति
Accounts Officer (TR)
 Scan QR Code for making Bill Payment through Internet.

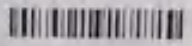
BSNL REWARDS

To Avail **70% off**
 upto ₹ 500 on bill

PN: 882006172 824476

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
 Mode of payment



Cash Cheque/DD Credit/Debit Card

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

Finance Charge Rs. _____ Signature: _____

Invoice No	WDCMH1913225958
Invoice Date	04/06/2020
Account No	1026022410
Phone No	07139295917
Due Date	26-06-2020
Amount Payable	₹ 3078.00

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

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



TAX INVOICE

ORIGINAL

AIMIPRO MULTIVERSE

#First Floor, Kejdiwal Complex, Near Union Bank Of India,
Desaiganj Wadsa, Dist. Gadchiroli MS Pin 441207.
TEL : 07137-272744, E-mail : aimipro.com@gmail.com



10/03/2020

Party Name :
PRINCIPAL, SHRI GOVINDRAO MUNGHATE ART AND
SCIENCE COLLEGE, KURKEHDA, DIST. GADCHIROLI

Invoice No. : AIMI/2020/0029
Date : 10/03/2020
Place of Supply : Maharashtra (27)
Reverse Charges : N

58

GSTIN

Sr. No.	Description of Goods	HSN/SAC Code	Qty	Unit	Price	CGST RATE	CGST AMOUNT	SGST RATE	SGST AMOUNT	AMOUNT
1.	Fiber Cable and Laying Charges		1650	mtrs	Rs. 12.50					Rs.20625.00
2.	ONU Router Charges		04	Nos.	Rs. 2250.00					Rs.9000.00

PAID & CANCELLED

PRINCIPAL
Shri Govindrao Munghate Arts
And Science Colla
Kurkheda, Dist. Gadchiroli

Grand Total Rs. 29625.00

TAX RATES	TAXABLE AMT	CGST	SGST	TOTAL TAX

Rupees Twenty Nine Thousand Six Hundred Twenty Five Only

Bank Details : AIMIPRO MULTIVERSE, UNION BANK OF INDIA, BRANCH - DESAIGANJ WADSA,
A/C NO. 588001010050284, IFSC CODE : UBIN00558800

Terms & Conditions:
E.&D.E.
1. Goods once Sold will not be taken back.
2. Interest @18% p.a. will be charged if the payment is not Made within the Stipulated Time.
3. Subject To Maharashtra Jurisdiction only.

Receivers Signature:

FOR AIMIPRO MULTIVERSE,

AUTHORISED SIGNATORY,



Bharat Sanchar Nigam Ltd

Account No: 1026022352 Invoice No: WDCMH1913998334
 Invoice Date: 04/07/2020 Billing Period
 01/06/2020 to 30/06/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service Tax Invoice

Mr. SHRI GOVINDRAO
 MUNGHATE ARTS AND
 SCIENCE COLLEGE
 COLLEGE
 -DESAIGANJ ROAD, KURKHEDA IN
 KURKHEDA -GADCHIROLI
 441209
 India

TELEPHONE NO

07139295921

AMOUNT PAYABLE

₹ 1495.00

DUE DATE

27-07-2020

PAY NOW

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछला बिल	PAYMENT RECEIVED रुपये प्राप्त	ADJUSTMENTS संशोधन	Deposit Amount: 1277.00
₹ 3077.94 (-)	₹ 3078.00 (+)	₹ 0.00 (+)	

Customer GSTIN:

CURRENT CHARGES वर्तमान चार्ज	TOTAL DUE कुल देय	AMOUNT PAYABLE देय राशि
₹ 1495.06 (=)	₹ 1495.00 (=)	₹ 1495.00

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

SUMMARY CHARGES

Current Charges	वर्तमान चार्ज	Amount ₹
Recurring Charges	नियमित चार्ज	1277.00
One Time Charges	एक बार चार्ज	0.00
Usage Charges	उपयोग चार्ज	0.00
Miscellaneous Charges	विविध चार्ज	0.00
Discount	छूट	-10.00
Tax	कर	28.06
Total Current Charge	कुल वर्तमान चार्ज	1495.06

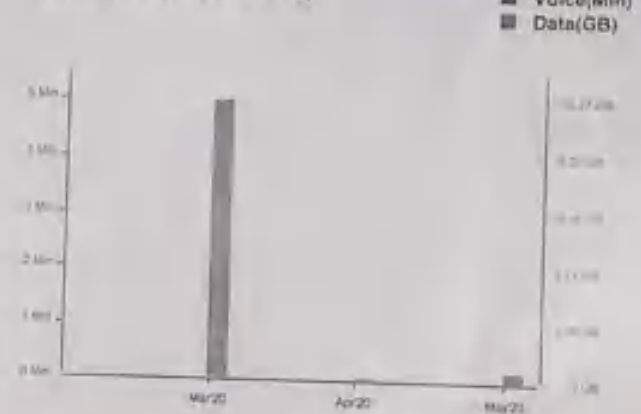
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00

6 Paise Cash Back Offer Amount

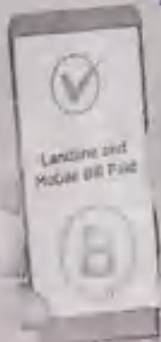
PAID & CANCELLED

USAGE HISTORY (6 MONTHS)



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

PRINCIPAL
 Mr. SHRI GOVINDRAO MUNGHATE
 Arts and Science College
 Kurkheda, Dist. Gadchiroli.



Be SAFE Be ASSURED

- Step 1: Connect to bank/your debit/credit card.
- Step 2: Click on BSNL Bill Pay/QR Payment option.
- Step 3: Select Payment type.
- Step 4: Enter Customer ID/ID.
- Step 5: Select bill type.
- Step 6: Use QR code/Debit card/Bank account.



आमारे सल्लाह
 Accounts Officer (TR)
 Scan QR Code for making Bill
 Payment through Internet

Introducing
BSNL REWARDS
 To Avail
70% off
 on mobile recharge bills

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge ₹ _____ Signature _____

Invoice No	WDCMH1913998334
Invoice Date	04/07/2020
Account No	1026022352
Phone No	07139295921
Due Date	27-07-2020
Amount Payable	₹ 1495.00

Please make crossed Cheque/DD pay order for Amount Payable (rounded up) in favour of AO (Delh), BSNL, GADCHIROLI
 This is Computer generated Bill and does not require any Signature

For Bank use only

Bharat Sanchar Nigam Ltd

Account No. 1009139995
 Invoice Date: 04/07/2020 Billing Period
 01/06/2020 to 30/06/2020
 Tariff Plan: GENERAL-RURAL-LT-1000

The PRINCIPAL VIDYABHARATI COLLEGE...
 THE PRINCIPAL VIDYABHARTI COLLEGE HD SHRI SURESH KAMBLI SHRI RAMNAGER PIND, 1 HINDU, 313 KURKHEDA KURKHEDA MH 441209

TELEPHONE NO
 07139-245984

AMOUNT PAYABLE
 ₹ 212.00
PAY NOW

DUE DATE
 27-07-2020

79

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछले बिल (-) ₹ 672.48	PAYMENT RECEIVED पूरा भुगतान (+) ₹ 673.00	ADJUSTMENTS अनुमान (+) ₹ 0.00
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Deposit Amount: 1000.00

Customer GSTIN:

CURRENT CHARGES वर्तमान शुल्क (=) ₹ 212.40	TOTAL DUE कुल बिल (=) ₹ 211.88	AMOUNT PAYABLE ₹ 212.00
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Amount in words: Two Hundred Twelve Rupees and Zero Paise Only

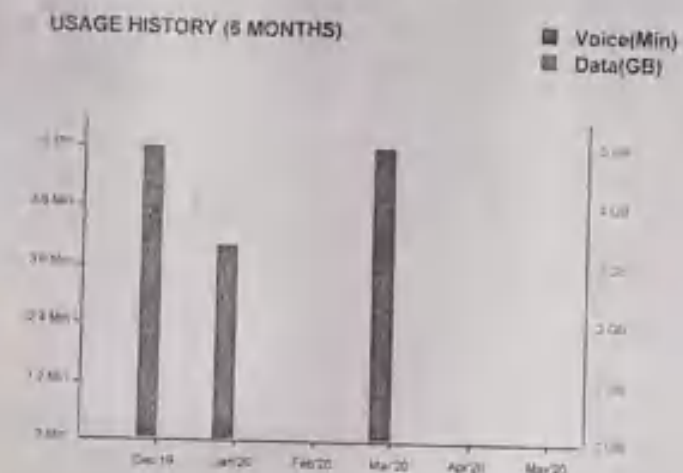
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	सुरक्षा शुल्क	180.00
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	32.40
Total Current Charges	वर्तमान शुल्क	212.40

Tax Details

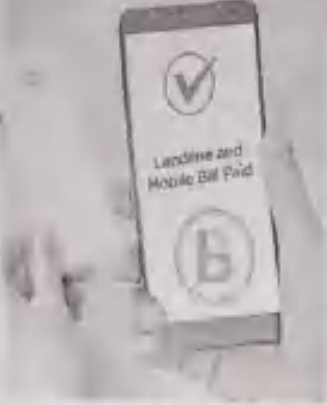
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	16.20	180.00
SGST/UTGST	9.00%	16.20	180.00

6 Paise Cash Back Offer Amount



PAID & CANCELLED

Dear Customer, BSNL offers you special Broadband plan 'Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus. And So, We are offering this free number 18005991902 or dial our call centre number 18003481504



Be SAFE Be ASSURED

BSNL

- Step 1: Connect to bank/bank website/portal
- Step 2: Click on Bill Payment/My Bill Payment option
- Step 3: Select Bill type
- Step 4: Enter customer details
- Step 5: Verify and pay

BSNL BILL PAY



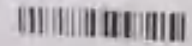
Accounts Officer (TR)
 Scan QR Code for making Bill Payment through internet.

Working from Home?



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

BHARAT SANCHAR NIGAM LTD



Mode of payment
 Cash Cheque/DD Credit/Debit Card

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

Amount Charge Re. _____ Signature _____

Invoice No	WDCMH1913922157
Invoice Date	04/07/2020
Account No	1009139995
Phone No	07139-245984
Due Date	27-07-2020
Amount Payable	₹ 212.00

BSNL
 1911
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PAID & CANCELLED

PRINCIPAL
 Shri Govindrao Mung...
 And Science College
 Kurkheda, Dist. Gadchiroli.

Account No: 1026022410 Invoice No: WDCMH1914006359
 Invoice Date: 04/07/2020 Billing Period
 01/06/2020 to 30/06/2020
 Tariff Plan: FIBRO 750GB/MONTH PLAN

AMOUNT PAYABLE **82** **DUE DATE**
 ₹ 1495.00 **27-07-2020**
PAY NOW

07139295917

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 3077.94 (-)	₹ 3078.00 (+)	₹ 0.00 (+)

Deposit Amount: 1277.00

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1495.06	₹ 1495.00	₹ 1495.00

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

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	-10.00
Tax	228.06
Total Current Charges	1495.06

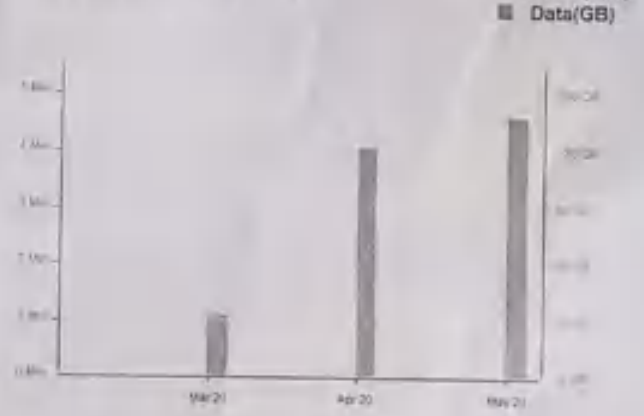
PAID & CANCELLED

Tax Details

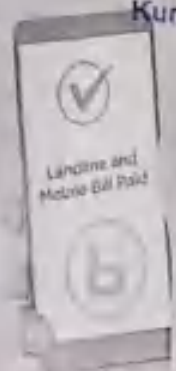
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, in view of COVID-19 pandemic, please stay safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app or My Bsnl website to avail our services 24*7. My Bsnl app is available on the Google play



Be SAFE Be ASSURED

- Step 1: Connect to internet-cable or mobile data
- Step 2: Click on QR code or pay via barcode
- Step 3: Select Payment Mode
- Step 4: Enter customer details
- Step 5: Verify amount



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

BSNL REWARDS
 Introducing
70% off
 Ultra
 On all BSNL services & products

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1914006359
Invoice Date	04/07/2020
Account No	1026022410
Phone No	07139295917
Due Date	27-07-2020
Amount Payable	₹ 1495.00



Bharat Sanchar Nigam Ltd

Account No: _____
Invoice Date: _____

01/06/2020 to 30/06/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service Tax Invoice

Mr. SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE COLLEGE -DESAIGANJ ROAD -DESAIGANJ IN DESAIGANJ -GADCHIROLI 441209 India

TELEPHONE.NGII.

07139295919

AMOUNT PAYABLE

₹ 1495.00

DUE DATE

27-07-2020

PAY NOW

81

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 3077.94	₹ 3078.00	₹ 0.00

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1495.06	₹ 1495.00	₹ 1495.00

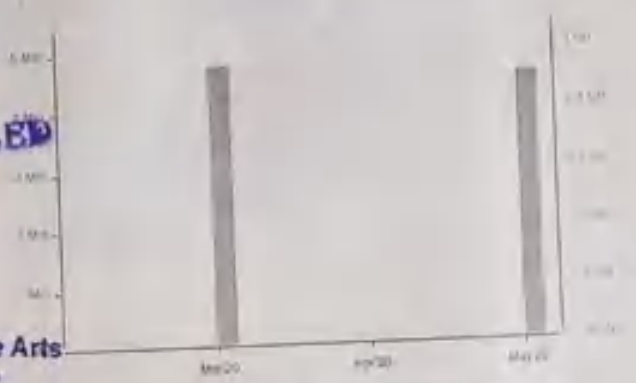
Amount in words: One Thousand Four Hundred Ninety Five Rupees and Two Paise Only

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	3078.00
Tax	228.06
Total Current Charges	1495.06

Tax Type	Percentage	Amount
CGST	9.00%	128.70
SGST/UTGST	9.00%	114.03

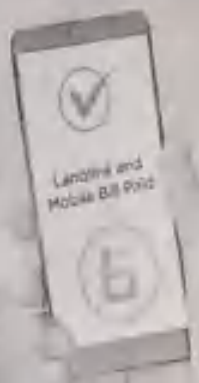
USAGE HISTORY (6 MONTHS)



PAID & CANCELLED

PRINCIPAL
Shri Govindrao Mungbate Arts
And Science College
Kurkheda, Dist. Gadchiroli.

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



Be SAFE Be ASSURED

- 1. Stay Checked in bank too bank account parent
- 2. Stay 24/7 on phone for internet services
- 3. Stay 24/7 on phone for internet services
- 4. Stay 24/7 on phone for internet services
- 5. Stay 24/7 on phone for internet services
- 6. Stay 24/7 on phone for internet services



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

introducing

BSNL REWARDS

For Avail upto **70% off** on many things you buy

BHARAT SANCHAR NIGAM LTD



Cheque/DD No

Dated _____

- PAYMENT SLIP -

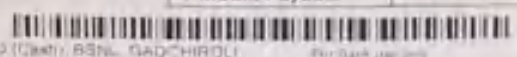
Mode of payment

Cash Cheque/DD Credit/Debit Card

Bank _____ Branch _____

Signature _____

Invoice No	WDCMH1913999606
Invoice Date	04/07/2020
Account No	1026022412
Phone No	07139295919
Due Date	27-07-2020
Amount Payable	₹ 1495.00



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

KURKHEDA S.O. (441209)
 BSNL GADCHIROLI
 Dt: 17/08/2020 11:47 Cnt: 1
 Inv : SL005340011597644890
 TELEPHONE NUMBER: 295919
 BILL DATE: 04/08/2020
 Amt : ₹ 1,496.00
 (Track on www.indiapost.gov.in)
 Dial 18002668888 (Wear Mask, Stay Safe)

India Post Bharat

Account No: 1026022412 Invoice No: WDCMH1914783892
 Invoice Date: 04/08/2020 Billing Period
 01/07/2020 to 31/07/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

116

AMOUNT PAYABLE DUE DATE
 ₹ 1496.00 26-08-2020

PAY NOW

DESAIGANI ROAD, DESAIGANI IN
 DESAIGANI, GADCHIROLI
 441209
 India

07139295919

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹	₹	₹
1495.00	1495.00	0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹	₹	₹
1495.06	1495.06	1496.00

Amount in words: One Thousand Four Hundred Ninety Six Rupees and Zero Paise Only

SUMMARY CHARGES

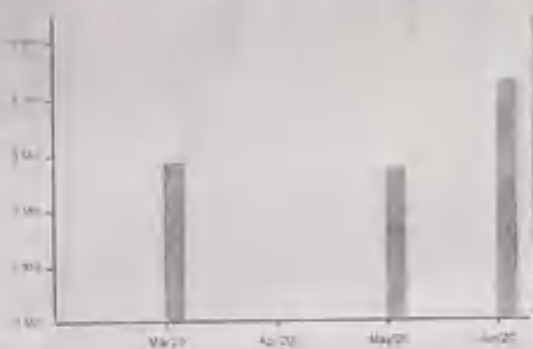
Current Charges	Amount ₹
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	-10.00
Tax	228.06
Total Current Charges	1495.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CES	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00
5 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(GB)



PAID & CANCELLED

PRINCIPAL

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

Shri Govindrao Mungta
 And Science College
 Kurkheda, Dist. Gadchiroli



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

BSNL REWARDS
 In Avail
70% off
 For more details visit www.bsnl.com

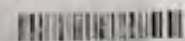
KURKHEDA S.O. (441209)
 BSNL GADCHIROLI
 Dt: 17/08/2020 11:47 Cnt: 1
 Inv : SL005340011597644890
 TELEPHONE NUMBER: 295919
 BILL DATE: 04/08/2020
 Amt : ₹ 1,496.00
 (Track on www.indiapost.gov.in)
 Dial 18002668888 (Wear Mask, Stay Safe)



PAYMENT SLIP

भारत बsnl नगम लि

Mode of payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No

Dated

Bank

Branch

Phone Charge Rs

Signature

Invoice No	WDCMH1914783892
Invoice Date	04/08/2020
Account No	1026022412
Phone No	07139295919
Due Date	26-08-2020
Amount Payable	₹ 1496.00



भारत बsnl नगम लि के अंतर्गत प्रेषित बिल का भुगतान करने के लिए कृपया बिल पर दिए गए QR को स्कैन करें। (कृपया बिल पर दिए गए QR को स्कैन करें।)
 (Track on www.indiapost.gov.in) (Wear Mask, Stay Safe)

Bharat Sanchar Nigam Ltd

Account No: 1026022352 Invoice No: WDCMH1014783424
 Invoice Date: 04/08/2020 Billing Period
 01/07/2020 to 31/07/2020
 Tariff Plan: FIBRG 780GB/MONTH PLAN

Bill Mail Service

Tax Invoice

118

M. SHRI G. V. MUNGHE
 BUNGLOE ARTS AND
 SCIENCE COLLEGE
 KURKHEDA DIST. GADCHIROLI
 MAHARASHTRA INDIA
 PIN-431200

TELEPHONE NO

07139295921

AMOUNT PAYABLE

₹ 1496.00

PAY NOW

DUE DATE

26-08-2020

ACCOUNT SUMMARY

Outstand Amount: 1277.00

Customer GSTIN

REMARKS BALANCE	PAYMENT RECEIVED	ASSIGNMENTS
₹	₹	₹
₹ 1496.00	₹ 1496.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹	₹	₹
₹ 1496.00	₹ 1496.00	₹ 1496.00

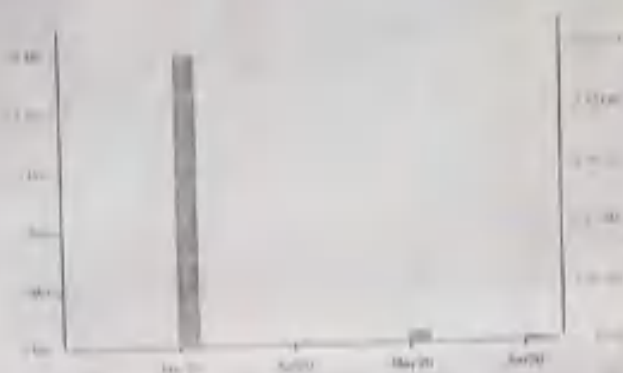
Amount in words: One Thousand Four Hundred Ninety Six Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	Amount ₹
Current Charges	1277.00
Roaming Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous	0.00
Discount	-10.00
Tax	228.00
Total Current Charges	1496.00

(USAGE HISTORY (6 MONTHS))

■ Voice(Min)
 ■ Data(GB)



PAID & CANCELLED

Tax Details

Tax Type	Amount	Taxable Value
COST	1087.00	1087.00
SUSTAINMENT	0.00	0.00

PRINCIPAL
 Shri G. V. Munghe Arts
 And Science College
 Kurkhe, Dist. Gadchiroli

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

KURKHEDA S.0441209
 BSR, GADCHIROLI
 Dt:17/08/2020 11:47 Ctl:1
 Inv: 19L003354001159764900
 TELEPHONE NUMBER: 295921
 BILL DATE: 04/08/2020
 Amt: 1496.00
 (Track on www.indiainfol.com/)
 (Dial 1800226666) - Bear Backs, Stay Safe!



Dear account
 Accounts Officer (TR)
 Scan QR Code for making Bill
 Payment through Internet

BSNL REWARDS
 In Avail
70% off
 Get more than 3000 Rs. off

BHARAT SANCHAR NIGAM LTD

PAYMENT SLIP

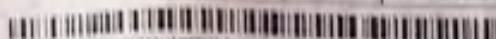
Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No _____ Date _____ Bank _____ Branch _____

Phone Charge Rs. _____ Signature _____

Invoice No	WDCMH1014783424
Invoice Date	04/08/2020
Account No	1026022352
Phone No	07139295921
Due Date	26-08-2020
Amount Payable	₹ 1496.00



For Bank use only.

Bharat Sanchar Nigam Ltd



Bill Mail Service

Tax Invoice

110

2020 to 31/07/2020
FIBRO TSGB/MONTH PLAN

Mr. SHRI GOVINDRAO
MUNGHATE ARTS AND
SCIENCE COLLEGE
COLLEGE
DESAIGNAJI ROAD, KURKHEDA IN
KURKHEDA-GADCHEROLI
417029
MSA

TELEPHONE NO

07139295917

AMOUNT PAYABLE

₹ 1496.00

DUE DATE

26-08-2020

PAY NOW

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAIDMENT RECEIVED	ADJUSTMENTS	DEBIT AMOUNT
₹ 1495.00	₹ 1495.00	₹ 0.00	₹ 1277.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1495.00	₹ 1495.00	₹ 1496.00

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	219.00
Total Current Charges	1496.00

Tax Details	Percentage	Amount	Taxable Value
CGST	9.00%	114.90	1261.00
SGST/UTGST	9.00%	114.90	1261.00
Pass Cash Back Offer Amount			0.00

USAGE HISTORY (3 MONTHS)



PAID & CANCELLED

Dear Customer, in view of COVID-19 pandemic and to avoid venturing out, we recommend you to pay the bill online using <https://portal.bsnl.in> or use My Bsnl app on your mobile to avail our services. My Bsnl app is available on the Google play.

PRINCIPAL
Shri Govindrao Munghate Arts
Kurkheda, Dist. Gadchiroli



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

KURKHEDA S/O/41299/
MSA GADCHEROLI
Dt:17/08/2020 11:47 Cntrl
Inv No:BL052940011797044880
TELEPHONE NUMBER:295917
BILL DATE:04/08/2020
Net 1496.00
Track on www.indiapost.gov.in/
(Dist 1800266666) Wear Masks, Stay Safe!



BSNL REWARDS
To Avail **70% off**
on all BSNL services

PAYMENT SLIP
Mode of payment: Cash Cheque/DD Electronic Mode

Signature: _____

Invoice No	WDCMH1914794202
Invoice Date	04/08/2020
Account No	1026022410
Phone No	07139295917
Due Date	26-08-2020
Amount Payable	₹ 1496.00

Barcode and tracking information at the bottom of the bill.

Success! Your payment of Rs. 3020/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

1SD

Customer Name	SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE
Receipt No	882008289133471
Transaction ID	PYRO2808201032685
Transaction Date	2020-08-28 00:00:00.0
Amount	Rs. 3020/-
Phone No	07139295916
Account No	1026022281
Bank Reference No	SI
Invoice No	WDCMH1914782387

PAID & CANCELLED

PRINCIPAL
Shri Govindrao Munghate Arts
And Science College
Kurkheda, Dist. Gadchiroli.

Success! Your payment of Rs. 1525/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name	SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE
Receipt No	882009221376991
Transaction ID	PYRO220920146327
Transaction Date	2020-09-22 00:00:00.0
Amount	Rs. 1525/-
Phone No	07139295916
Account No	1026022281
Bank Reference No	
Invoice No	WDCMH1915526762

PAID & CANCELLED

PRINCIPAL
Shri Govindrao M



Bharat Sanchar Nigam Ltd

Account No: 1026022281 Invoice No: WDCMH1915526762
 Invoice Date: 04/09/2020 Billing Period
 01/08/2020 to 31/08/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service Tax Invoice

Mr. SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE
 DESAIGANJ ROAD - KURKHEDA IN KURKHEDA -GADCHIROLI
 441208 India

TELEPHONE NO
 07139295916

AMOUNT PAYABLE

₹ 1525.00

PAY NOW

DUE DATE

22-09-2020

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 3019.96	₹ 3020.00	₹ 25.34

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1499.62	₹ 1524.92	₹ 1525.00

Amount in words: One Thousand Five Hundred Twenty Five Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	-10.00
Tax	232.62
Total Current Charges	1499.62

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	116.31	1292.34
SGST/UTGST	9.00%	116.31	1292.34

5 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(GB)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid gathering. 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. My Bsnl app is available on the Google play.

Be SAFE Be ASSURED

Be SAFE by using the BSNL app to pay bills. Be ASSURED by using the BSNL app to pay bills.

Step 1: Scan QR code
 Step 2: Click on Biller
 Step 3: Select Biller's bill
 Step 4: Enter customer details
 Step 5: Verify and pay
 Step 6: Get 50000 credits with the Amount paid

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

BSNL REWARDS

To Avail **70% off** on more than 600 brands

Dear Customer, The Payment Due Date has changed from this month. Please note the revised due date printed on the invoice.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



Cash Cheque/DD Credit/Debit Card

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

Please Charge Re. _____ Signature _____

Invoice No	WDCMH1915526762
Invoice Date	04/09/2020
Account No	1026022281
Phone No	07139295916
Due Date	22-09-2020
Amount Payable	₹ 1525.00

Please make correct Cheque/DD/Pay order for Amount Payable (Rounded Up) in favor of A/c (Cash), BSNL, GADCHIROLI.

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

Success! Your payment of Rs. 1495/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name

Receipt No

Transaction ID

Transaction Date

Amount

Phone No

Account No

Bank Reference No

Invoice No

SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE COLLEGE

882009221375686

PYRO220920136163

2020-09-22 00:00:00.0

Rs. 1495/-

07139295919

1026022412

WDCMH1915528265

PAID & CANCELLED



Bharat Sanchar Nigam Ltd

Account No: 1026022412 Invoice No: WDCMH1915528265
 Invoice Date: 04/09/2020 Billing Period
 01/08/2020 to 31/08/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service Tax Invoice

Mr. BHRI GOVINDRAO
 MUNGHATE ARTS AND
 SCIENCE COLLEGE
 COLLEGE
 -DESAIGANJ ROAD, DESAIGANJ IN
 DESAIGANJ -GADCHIROLI
 441209
 India

TELEPHONE NO

07139295919

AMOUNT PAYABLE

₹ 1495.00

PAY NOW

DUE DATE

22-09-2020

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछला बिल (-)	कुल प्रुप्त (+)	संशोधन (+)
₹ 1495.06	₹ 1496.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल देय (=)	₹ 1495.00
₹ 1495.06	₹ 1494.12	

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

SUMMARY CHARGES

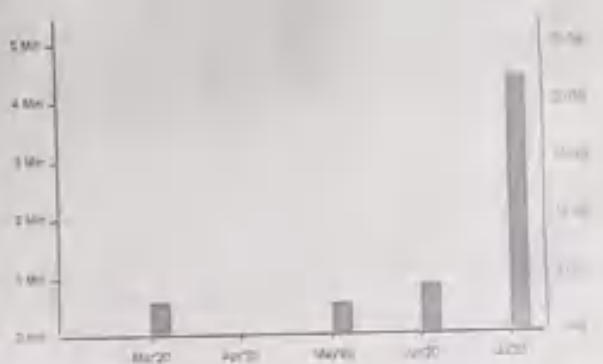
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुहरावणी शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छट	-10.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00
		0.00	

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(GB)



PAID & CANCELLED

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

BE SAFE BE ASSURED

Shri Govindrao Munghate Arts and Science College, Kurkheda, Dist. Gadchiroli

BSNL Logo

Landline and Mobile Bill Paid

Step 1: Click on BSNL BillPay/UP Payment option

Step 2: Select Telecom bill

Step 3: Enter Customer details

Step 4: Verify and pay

Step 5: Get instant receipt with BSNL Account No.

BSNL BILLPAY

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

Introducing

BSNL REWARDS

To Avail

70% off

Upto

On more than 500 brands

Dear Customer, The Payment Due Dates have changed from this month. Please note the revised due date printed on the invoice.

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	WDCMH1915528265
Invoice Date	04/09/2020
Account No	1026022412
Phone No	07139295919
Due Date	22-09-2020
Amount Payable	₹ 1495.00

Please make online Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GADCHIROLI For Bank use only

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

Success! Your payment of Rs. 1495/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name

Receipt No

Transaction ID

Transaction Date

Amount

Phone No

Account No. *Gadchiroli.*

Bank Reference No

Invoice No

200

SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE COLLEGE

882009221376146

PYRO220920136216

2020-09-22 00:00:00.0

Rs. 1495/-

07139295917

1026022410

WDCMH1915546686

PAID & CANCELLED

PRINCIPAL
Shri Govindrao Munghate Arts
And Science College
Kurkheda, Dist. Gadchiroli.



Bharat Sanchar Nigam Ltd

Account No: 1026022410 Invoice No: WDCMH1915546585
 Invoice Date: 04/09/2020 Billing Period:
 01/08/2020 to 31/08/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service Tax Invoice

Mr. SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE COLLEGE -DESAIGANJ ROAD KURKHEDA IN KURKHEDA -GADCHIROLI 441209 India

TELEPHONE NO
07139295917

AMOUNT PAYABLE
₹ 1495.00
PAY NOW

DUE DATE
22-09-2020

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
शुद्ध मति (-) ₹ 1495.06	पुर्ण भुगतान (+) ₹ 1495.00	संशोधन (+) ₹ 0.00

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
संशोधन शुल्क (-) ₹ 1495.06	कुल मति (+) ₹ 1494.12	कुल मति (+) ₹ 1495.00

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

SUMMARY CHARGES

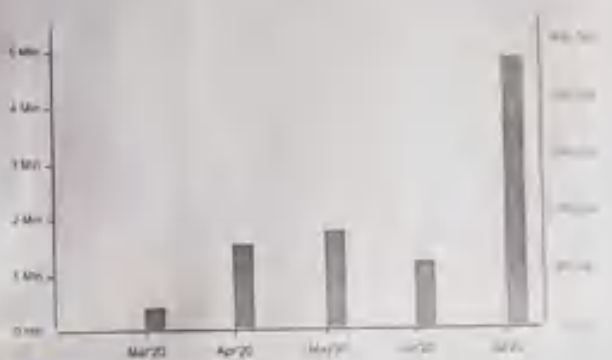
Current Charges	संशोधन शुल्क: विवरण	Amount ₹
Recurring Charges	दुसरा मास शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-10.00
Tax	कर	228.06
Total Current Charges	संशोधन शुल्क	1495.06

Tax Details

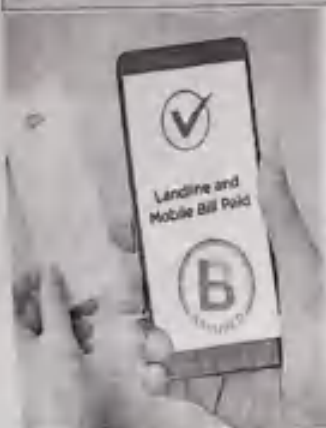
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00
₹ Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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



PAID & CONFIRMED

Be SAFE Be ASSURED

PRINCIPAL
Shri Govindrao Mungate Arts and Science College
Kurkheda, Dist. Gadchiroli

- Step 1: Click on the QR code
- Step 2: Click on the BSNL logo
- Step 3: Select the bill
- Step 4: Enter customer details
- Step 5: Verify and pay
- Step 6: Get instant receipt with QR-verified logo

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

Introducing
BSNL REWARDS
To Avail **70% off** upto ₹ 1000 on more than 1000 products

Dear Customer, The Payment Due Dates have changed from this month. Please note the revised due date printed on the invoice.

- PAYMENT SLIP -
Mode of payment
 Cash Cheque/DD Credit/Debit Card
 Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
 Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1915546585
Invoice Date	04/09/2020
Account No	1026022410
Phone No	07139295917
Due Date	22-09-2020
Amount Payable	₹ 1495.00

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

Success! Your payment of Rs. 1495/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name

Receipt No

Transaction ID

Transaction Date

Amount

Phone No

Account No

Bank Reference No

Invoice No

SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE COLLEGE

882009221376575

PYRO220920146271

2020-09-22 00:00:00.0

Rs. 1495/-

07139295921

1026022352

WDCMH1915527322

PAID & CANCELLED

PRINCIPAL
Shri Govindrao Munghate Arts
And Science College
Kurkheda, Dist. Gadchiroli.



Bharat Sanchar Nigam Ltd

Invoice Date: 04/09/2020 Billing Period: 01/08/2020 to 31/08/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service Tax Invoice

Mr. SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE COLLEGE -DESA/GANJ ROAD, KURKHEDA IN KURKHEDA -GADCHIROLI 441209 India

TELEPHONE NO

07139295921

AMOUNT PAYABLE

₹ 1495.00

PAY NOW

DUE DATE

22-09-2020

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछले बिल (-)	दुई पुण्यान (+)	संशोधन (+)
₹ 1495.06	₹ 1496.00	₹ 0.00

Customer GSTIN

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (-)	कुल शुल्क (-)	₹ 1495.00
₹ 1495.06	₹ 1494.12	

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

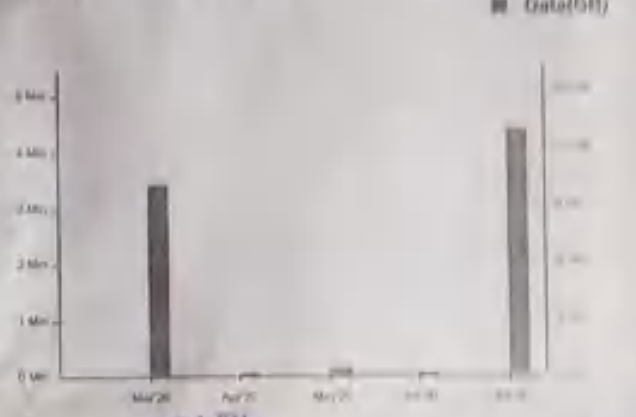
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-10.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00
8 Paise Cash Back Offer Amount			0.00

USAGE HISTORY (6 MONTHS)



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



Be SAFE Be ASSURED

- Step 1: Connect to bank/loan card and to internet
- Step 2: Click on Bharat BillPay/Bill Payment option
- Step 3: Select Telecom bills
- Step 4: Enter customer details
- Step 5: Verify and pay
- Step 6: Get instant receipt with Be-Assured logo

BSNL QR Code

Shri Govindrao Mungathe Arts And Science College Kurkheda, Dist. Gadchiroli.

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

BSNL REWARDS

To Avail **70% off** on BSNL Rewards

Dear Customer, The Payment Due Dates have changed from this month. Please note the revised due date printed on the invoice.

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	WDCMH1915527322
Invoice Date	04/09/2020
Account No	1028022352
Phone No	07139295921
Due Date	22-09-2020
Amount Payable	₹ 1495.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of M2 (Cash), BSNL, GADCHIROLI. This is a Computer-generated slip and does not require any Signature. For Bank use only

Success! Your payment of Rs. 1495/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name

Receipt No

Transaction ID

Transaction Date

Amount

Phone No

Account No

Bank Reference No

Invoice No

SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE COLLEGE

882010133040246

PYRO1310202146215

2020-10-13 00:00:00.0

Rs. 1495/-

07139295917

1026022410

WDCMH1916442830

PAID & CANCELLED

PRINCIPAL

Shri Govindrao Munghate Arts
And Science College
Kurkheda, Dist. Gadchiroli.

BSNL Sandhar Nigam Ltd

Account No: 1026022410

Invoice No: WDCMH1916442830

Invoice Date: 04/10/2020

Billing Period

01/09/2020 to 30/09/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service Tax Invoice

Mr. BHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE COLLEGE DEBAGANJ ROAD KURKHEDA IN KURKHEDA GADCHIROLI 441204 India

TELEPHONE NO

07139295917

AMOUNT PAYABLE

₹ 1495.00

PAY NOW

DUE DATE

22-10-2020

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 1494.12	₹ 1495.00	₹ 0.00

Customer GSTIN:

CURRENT CHARGES

₹ 1495.06

TOTAL DUE

₹ 1494.18

AMOUNT PAYABLE

₹ 1495.00

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

SUMMARY CHARGES

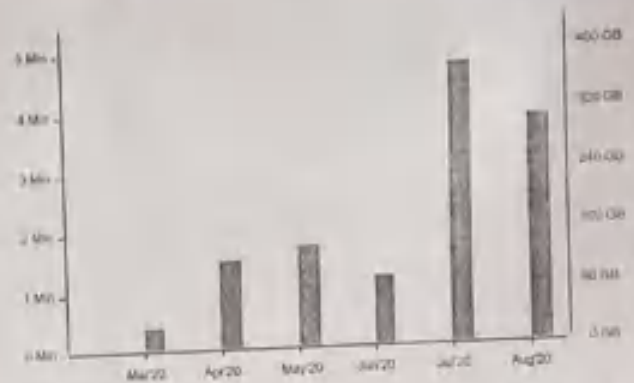
Current Charges	Amount ₹
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	-10.00
Tax	228.06
Total Current Charges	1495.06

Tax Details

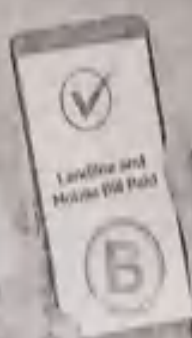
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00
8 Paise Cash Back Offer Amount			0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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



Be SAFE Be ASSURED

- Step 1: Connect to Bank from BSNL app
- Step 2: Click on Mobile Bill Payment option
- Step 3: Select bill details
- Step 4: Confirm bill details
- Step 5: Verify and pay

PRINCIPAL
Shri Govindrao Mungate Arts
And Science
Karkheda, Dist. Gadchiroli



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

Introducing
BSNL REWARDS
To Avail
70% off
upto
₹ 10000

BHARAT SANDHAR NIGAM LTD

PAYMENT SLIP -
Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Please Charge To _____ Signature _____

Invoice No	WDCMH1916442830
Invoice Date	04/10/2020
Account No	1026022410
Phone No	07139295917
Due Date	22-10-2020
Amount Payable	₹ 1495.00

Please make online Cheque/DD pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, GADCHIROLI. For Bank use only

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

Success! Your payment of Rs. 1495/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name

Receipt No

Transaction ID

Transaction Date

Amount

Phone No

Account No

Bank Reference No

Invoice No

1230

SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE COLLEGE

882010133039995

PYRO1310202046130

2020-10-13 00:00:00.0

Rs 1495/-

07139295919

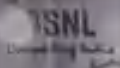
1026022412

WDCMH1916419495

PAID & CANCELLED

PRINCIPAL

Shri Govindrao Mungate Arts
And Science College
Kurkheda, Dist. Gadchiroli.



Nigam Ltd

01/09/2020 to 30/09/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service Tax Invoice

Mr. SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE COLLEGE -DESAIGANJ ROAD DESAIGANJ IN DESAIGANJ -GADCHIROLI 441209 India

TELEPHONE NO

07139295919

AMOUNT PAYABLE

₹ 1495.00

PAY NOW

DUE DATE

22-10-2020

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
शुद्धी राशि (-)	पूर्व भुगतान (+)	समाप्त/समाप्त (+)
₹ 1494.12	₹ 1495.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल राशि (=)	₹ 1495.00
₹ 1495.06	₹ 1494.18	

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-10.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

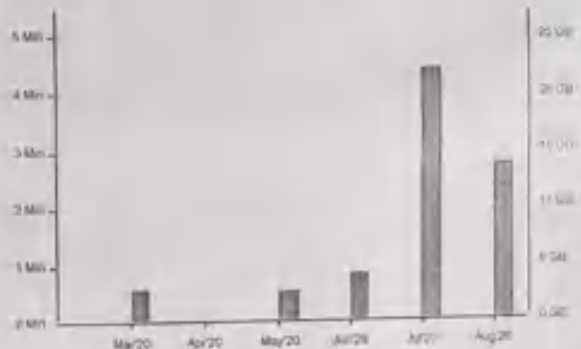
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(GB)



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

BE SAFE BE ASSURED

Shri Govindrao Mungate Arts and Science College, Kurkheda, Dist: Gadchiroli

Step 1: Click on phone bill/Pay QR Payment option

Step 2: Select telecom bill

Step 3: Enter customer details

Step 4: Verify bill details

Step 5: Get WhatsApp number with QR-Approved bill

BSNL

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

BSNL REWARDS

To Avail **70% off** Up to ₹500 on Bill Payments

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

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

Invoice No: WDCMH1916419495

Invoice Date: 04/10/2020

Account No: 1026022412

Phone No: 07139295919

Due Date: 22-10-2020

Amount Payable: ₹ 1495.00

Signature: _____

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

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

Success! Your payment of Rs. 1495/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name

SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE COLLEGE

Receipt No

882010133040102

Transaction ID

PYRO1310202146175

Transaction Date

2020-10-13 00:00:00.0

Amount

Rs. 1495/-

Phone No

07139295921

Account No

1026022352

Bank Reference No

WDCMH1916419010

Invoice No

PAID & CANCELLED

PRINCIPAL
Shri Govindrao Munghate Arts
And Science College
Kurkheda, Dist. Gadchiroli.



Nigam Ltd

01/09/2020 to 30/09/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Mr. SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE
COLLEGE
-DESAIGANJ ROAD, KURKHEDA IN KURKHEDA -GADCHIROLI
441209
India

TELEPHONE NO

07139295921

AMOUNT PAYABLE

₹ 1495.00

PAY NOW

DUE DATE

22-10-2020

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली बिली (-)
₹ 1494.12

PAYMENT RECEIVED

पुर्वा भुगतान (+)
₹ 1495.00

ADJUSTMENTS

समायोजन (+)
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क (+)
₹ 1495.06

TOTAL DUE

कुल राशि (-)
₹ 1494.18

AMOUNT PAYABLE

₹ 1495.00

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

SUMMARY CHARGES

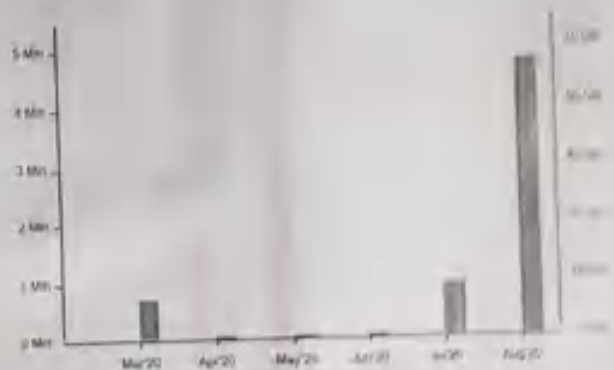
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रयोग	0.00
Miscellaneous Charges	विविध प्रयोग	0.00
Discount	छूट	-10.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

Tax Details

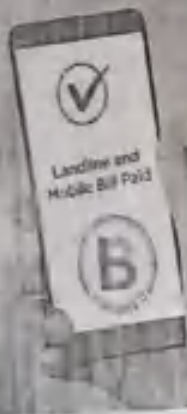
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	
₹ Paise Cash Back Offer Amount			0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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



Be SAFE Be ASSURED
Principal, BSNL
Shri Govindrao Munghate Arts
College
Kurkheda, Dist. Gadchiroli.

- Step 1: Connect to bank/own bank secured channel
- Step 2: Click on Bharat BillPay/BSNL Payment option
- Step 3: Select BillPay option
- Step 4: Enter customer details
- Step 5: Verify and pay
- Step 6: Get instant receipt with BillPayers logo.

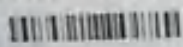


With a valid
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through internet

BSNL REWARDS
To Avail
70% off
up to ₹ 1000 on Bharat BillPay

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of payment

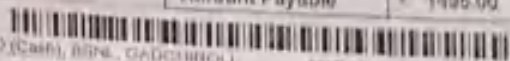


Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCM11915415010
Invoice Date	04/10/2020
Account No	1026022352
Phone No	07139295921
Due Date	22-10-2020
Amount Payable	₹ 1495.00



Please note: Issued Cheque/DD/Pay order for Authorized Payment (From and To) as Invoice of AO (Cash), BSNL, GADCHIROLI
This is a Computer generated Bill and does not require any signature For Bank use only

Success! Your payment of Rs. 1495/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name

SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE

Receipt No

882010193620639

Transaction ID

PYRO1910200828547

Transaction Date

2020-10-19 00:00:00.0

Amount

Rs. 1495/-

Phone No

07139295916

Account No

1026022281

Bank Reference No

Invoice No

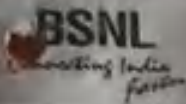
WDCMH1916418416

244

PAID & CANCELLED

PRINCIPAL

Shri Govindrao Mungate Arts and Science Col



Bharat Sanchar Nigam Limited

Invoice Date: 04/03/2021 Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service Tax Invoice

Mr. SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE COLLEGE -DESAIGANJ ROAD, KURKHEDA IN KURKHEDA -GADCHIROLI 441209 India

TELEPHONE NUMBER

07139295921

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

19-03-2021

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि
₹ 1506.22

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1507.00

ADJUSTMENTS

समाप्त
₹ 0.00

Customer GSTIN:

CURRENT CHARGES

वर्तमान शुल्क
₹ 1506.86

TOTAL DUE

कुल राशि
₹ 1506.08

AMOUNT PAYABLE

₹ 1507.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रयोग	0.00
Miscellaneous Charges	विविध प्रयोग	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

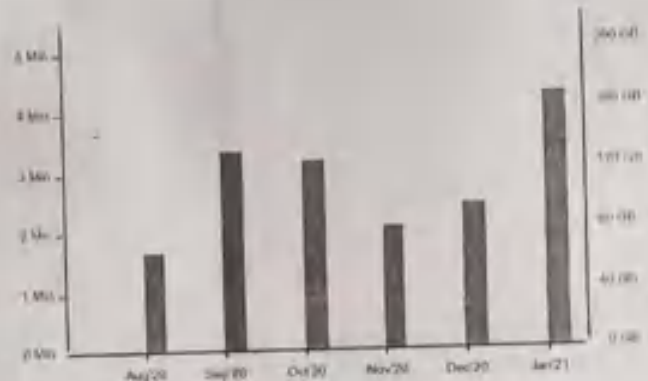
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

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 #Unite2FightCorona

Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection

Online

Available on Google Play and App Store

Scan QR Code for making Bill Payment through Internet

Accounts Officer (TR)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

BHARAT SANCHAR NIGAM LTD

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

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

Passer Charge Rs. _____ Signature _____

Invoice No	WDCMH1919972067
Invoice Date	04/03/2021
Account No	1026022352
Phone No	07139295921
Due Date	19-03-2021
Amount Payable	₹ 1507.00

Success! Your payment of Rs. 1507/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name

SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE COLLEGE

Receipt No

882103177649059

Transaction ID

PYRO1703210950980

Transaction Date

2021-03-17 00:00:00.0

Amount

Rs. 1507/-

Phone No

07139295921

Account No

1026022352

Bank Reference No

WDCMH1919972067

Invoice No

PAID & CANCELLED

Bill Mail Service

Tax Invoice

M. SHRI GOVINDARAO
BENIGATE ARTS AND
SCIENCE COLLEGE
C/o: 1001
N. S. ROAD, BANGALU, ALWAROSA IN
NORTHAVARANKURU
605 005
Tamil Nadu

TELEPHONE NUMBER

07130295017

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

19-03-2021

ACCOUNT SUMMARY

Default Amount: 1507.00

Customer ORTH:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 1506.00	₹ 1507.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1506.00	₹ 1506.00	₹ 1507.00

Amount to enter: One Thousand Five Hundred Sixteen Rupees and Six Paise Only

SUMMARY CHARGES

Current Charges	when you have	Amount ₹
Recurring Charges	yearly you	1277.00
One Time Charges	us for you	0.00
Usage Charges	with you	0.00
Miscellaneous Charges	with you	0.00
Discount	₹	0.00
Tax	₹	229.00
Total Current Charges	when you	1506.00

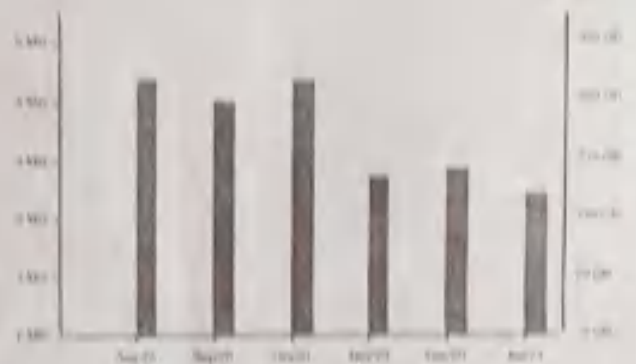
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	6.00%	134.63	1277.00
SGST/UTGST	6.00%	134.63	1277.00

IF Peak 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 @bnsl247lightcurves

Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection

Online

Shri Govindarao
Alwarosa
Kurkhou.

QR Code

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

PAID & CANCELLED

BSNL REWARDS

Register TODAY and Earn 100 Reward Points

₹ 1000

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Invoice No: WDCMH1910990359
Invoice Date: 04/03/2021
Account No: 1026022410
Phone No: 07130295017
Due Date: 19-03-2021
Amount Payable: ₹ 1507.00

Signature: _____

Success! Your payment of Rs. 1507/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name
Receipt No
Transaction ID
Transaction Date
Amount
Phone No
Account No
Bank Reference No
Invoice No

SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE COLLEGE

882103177648824

PYRO1703210950888

2021-03-17 00:00:00.0

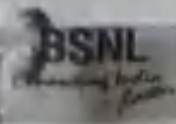
Rs. 1507/-

07139295917

1026022410

WDCMH1919990359

504
PAID & CANCELLED



Nigam Limited

Invoice Date: 04/03/2021 Billing Period: 01/02/2021 to 28/02/2021
 Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service Tax Invoice

Mr. SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE
 COLLEGE -DESAIGANJ ROAD -DESAIGANJ IN -DESAIGANJ -GADCHIROLI -441209 -India

TELEPHONE NUMBER
 07139295919

AMOUNT PAYABLE
 ₹ 1507.00
PAY NOW

DUE DATE
 19-03-2021

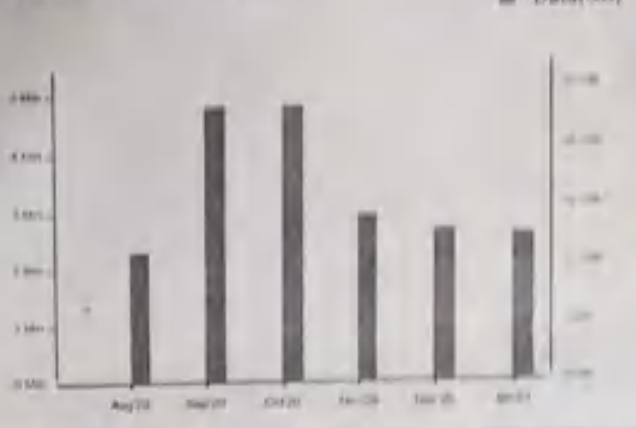
ACCOUNT SUMMARY		Deposit Amount: 1277.00
PREVIOUS BALANCE पूर्व बिल (-) ₹ 1506.22	PAYMENT RECEIVED बिल भुगतान (+) ₹ 1507.00	ADJUSTMENTS वैधता (-) ₹ 0.00

Customer GSTIN:	
CURRENT CHARGES वर्तमान बिल (+) ₹ 1506.86	TOTAL DUE कुल बिल (+) ₹ 1506.86
AMOUNT PAYABLE ₹ 1507.00	

Amount in words: One Thousand Five Hundred Sixty Seven and Six Paise Only

SUMMARY CHARGES			
Current Charges	वर्तमान बिल	Amount ₹	
Recurring Charges	पुनरावृत्ति बिल	1277.00	
One Time Charges	एक बार बिल	0.00	
Usage Charges	उपयोग बिल	0.00	
Miscellaneous Charges	विविध बिल	0.00	
Discount	छूट	0.00	
Tax	कर	229.86	
Total Current Charges	वर्तमान बिल	1506.86	
Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00
₹ Paise Cash Back Offer Amount			0.00

USAGE HISTORY (6 MONTHS)



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

Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection
PAID & GANCE Online
 Available on Google Play and App Store
PRINCIPAL
 Shri Govindrao M.
 And Science
 Karkheda, Dist.

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

BSNL REWARDS
Register TODAY and Earn 100 Reward Points!
 Register Now

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -	
Mode of payment		Invoice No	WDCMH1919972621
<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	Invoice Date	04/03/2021
<input type="checkbox"/> Credit/Debit Card		Account No	1026022412
Cheque/DD No. _____	Dated _____	Phone No	07139295919
Bank _____	Branch _____	Due Date	19-03-2021
Amount Payable	₹ 1507.00	Amount Payable	₹ 1507.00

Please note proceed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, GADCHIROLI. This is a Computer generated bill and does not require any signature.

Successful. Your payment of Rs. 1507/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name	SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE
Receipt No	882103177648950
Transaction ID	PYRO1703210950929
Transaction Date	2021-03-17 00:00:00.0
Amount	Rs. 1507/-
Phone No	07139295919
Account No	1026022412
Bank Reference No	
Invoice No	WDCMH1919972621

505

PAID & CANCELLED

PRINCIPAL
Shri Govindrao Munghate Arts
And Science College
Kurkheda, Dist. Gadchiroli.



Nigam Limited

01/02/2021 10:00:00 AM

Tarif Plan: FIBRO 1500/200/200 PLAN

Bill Mail Service

Tax Invoice

Mr. SHRI GOVINDRAO
MUNGHATE ARTS AND
SCIENCE
COLLEGE
DEBANGANJ ROAD - KURKHEDA IN
KURKHEDA -GADCHIROLI
441209
India

TELEPHONE NUMBER

07139295916

AMOUNT PAYABLE

₹ 1507.00

DUE DATE

19-03-2021

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer ID: 1500

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 1505.92	₹ 1506.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1506.00	₹ 1506.00	₹ 1507.00

SUMMARY CHARGES

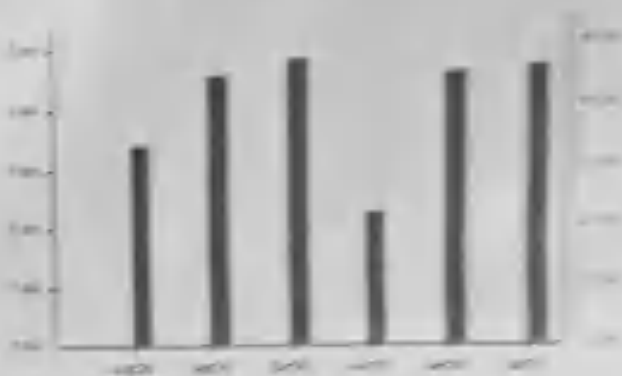
Current Charges	Amount ₹
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	229.00
Total Current Charges	1506.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.30	1277.00
SGST/UTGST	9.00%	114.30	1277.00

₹ Paise Cash Back Offer Amount: 0.00

USAGE HISTORY IS MONITORED



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

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

PAID & CANCELLED

Online

PAL

Shri Govindrao Munghate Arts And Science College
Kurkheda, Dist. Gadchiroli.

Log in with Account Officer (AO) Scan QR Code for making Bill Payment through internet

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

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	WDCWH/1896106
Invoice Date	04/02/2021
Account No	1026022281
Phone No	07139295916
Due Date	19-03-2021
Amount Payable	₹ 1507.00

Success! Your payment of Rs. 1507/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name

SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE

Receipt No

882103177648632

Transaction ID

PYRO1703210950851

Transaction Date

2021-03-17 00:00:00.0

Amount

Rs. 1507/-

Phone No

07139295916

Account No

1026022281

Bank Reference No

WDCMH1919969361

Invoice No

503
PAID & CANCELLED

298

Success! Your payment of Rs. 1495/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name

SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE

Receipt No

882011176163936

Transaction ID

PYR017T1201678235

Transaction Date

2020-11-17 00:00:00.0

Amount

RS. 1495/-

Phone No

07139295919

Account No

1026022412

Bank Reference No

Invoice No

WDCMH1917059668

PAID & CANCELLED

PRINCIPAL
Shri Govindrao M. Arts
And Science
Kurkheda, Dist. Gulbarga.

Success! Your payment of Rs. 1495/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name

SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE

Receipt No

882011176163776

Transaction ID

PYRO1711201678203

Transaction Date

2020-11-17 00:00:00.0

Amount

Rs. 1495/-

Phone No

07139295916

Account No

1026022281

Bank Reference No

WDCMH1917058903

Invoice No

PAID & CANCELLED

PRINCIPAL
Shri Govindrao Munghate Arts
And Science College
Kurkheda, Dist. Gadchiroli.

299

Success! Your payment of Rs. 1495/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name

SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE COLLEGE

Receipt No

882011176164278

Transaction ID

PYRO1711201678294

Transaction Date

2020-11-17 00:00:00.0

Amount

Rs 1495/-

Kurkheda, Dist. Gadchiroli

Phone No

07139295921

Account No

1026022352

Bank Reference No

WDCMH1917059464

Invoice No

PAID & CANCELLED

PRINCIPAL

Shri Govindrao Munghate Arts
And Science College
Kurkheda, Dist. Gadchiroli.

Success! Your payment of Rs. 1507/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name

Receipt No

Transaction ID

Transaction Date

Amount

Phone No

Account No

Bank Reference No

Invoice No

460

SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE COLLEGE

882102185017999

PYRO1802211068911

2021-02-18 00:00:00.0

Rs. 1507/-

07139295919

1026022412

WDCMH1919135024

PAID & CANCELLED

PRINCIPAL
Shri Govindrao Munghate Arts
And Science College
Kurkheda, Dist. Gadchiroli.

Success! Your payment of Rs. 1507/- is successful.

Acknowledgement

468

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name

SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE COLLEGE

Receipt No

882102185017046

Transaction ID

PYRO1802211068670

Transaction Date

2021-02-18 00:00:00.0

Amount

Rs. 1507/-

Phone No

07139295917

Account No

1026022410

Bank Reference No

WDCMH1919145011

Invoice No

PAID & CANCELLED

PRINCIPAL
Shri Govindrao Munghate Arts
And Science College
Kurkheda, Dist. Gadchiroli.

Success! Your payment of Rs. 1506/- is successful.

Acknowledgement

1506

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name

SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE

Receipt No

882102185018374

Transaction ID

PYRO1802211068990

Transaction Date

2021-02-18 00:00:00.0

Amount

Rs/ 1506/-

Phone No

07139295916

Account No

1026022281

Bank Reference No

WDCMH1919132505

Invoice No

PAID & CANCELLED

PRINCIPAL

**Shri Govindrao Munghate Arts
And Science College
Kurkheda, Dist. Gadchiroli.**

Shri Govindrao Munghate Arts

PRINC

Success! Your payment of Rs. 1507/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name

Receipt No

Transaction ID

Transaction Date

Amount

Phone No

Account No

Bank Reference No

Invoice No

466

PAID & CANCELLED

PRINCIPAL

Shri Govindrao Mungate Arts
And Science College
Kurkheda, Dist. Gadchiroli.

SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE COLLEGE

882102185018186

PYRO1802211068950

2021-02-18 00:00:00.0

Rs. 1507/-

07139295921

1026022352

WDCMH1919134680

353

Success! Your payment of Rs. 1495/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name	SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE
Receipt No	882012189208103
Transaction ID	PYRO1812201116217
Transaction Date	2020-12-18 00:00:00.0
Amount	Rs. 1495/-
Phone No	07139295919
Account No	1026022412
Bank Reference No	
Invoice No	WDCMH1917762260

PAID & CANCELLED

PRINCIPAL
Shri Govindrao Mungate Arts
And Science College
Kurkheda, Dist. G. Chitrali.

Tax Type Percentage Amount Total Value

Success! Your payment of Rs. 1495/- is successful.

352

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name

SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE COLLEGE

Receipt No

882012189207971

Transaction ID

PYRO1812201116197

Transaction Date

2020-12-18 00:00:00.0

Amount

Rs. 1495/-

Phone No

07139295921

Account No

1026022352

Bank Reference No

Invoice No

WDCMH1917761897

PAID & CANCELLED

PRINCIPAL
Shri Govindrao Munghate Arts
And Science College

Bill Mail Service Tax Invoice

Mr. SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE COLLEGE
COLLEGE
-DESAIGANJ ROAD -KURKHEDA IN
KURKHEDA -GADCHIROLI
441209
India.

TELEPHONE NO

07139295921

Tariff Plan: FIBRO 750GB/MONTH PLAN

AMOUNT PAYABLE

₹ 1495.00

PAY NOW

DUE DATE

19-12-2020

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 1494.24

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1495.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1495.06

(=)

TOTAL DUE

कुल राशि

₹ 1494.30

(=)

AMOUNT PAYABLE

देय राशि

₹ 1495.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभाव	0.00
Miscellaneous Charges	विविध प्रभाव	0.00
Discount	छूट	-10.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

Tax Details

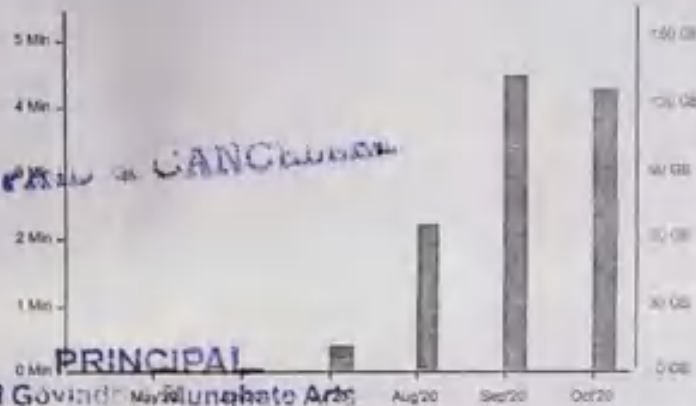
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00

₹ Paise Cash Back Offer Amount

0.00

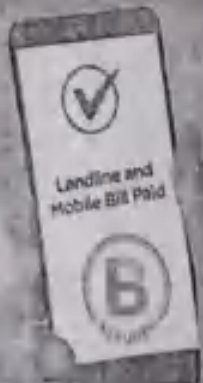
USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Shri Govindrao Mungbate Arts And Science College

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play #Unite2FightCorona



Be SAFE
Be ASSURED

Tip: If you use the internet for the first time, please update your device.

- Step 1: Connect to bank/hot-bank enabled internet
- Step 2: Click on Bharat BillPay/Bill Payment option
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay
- Step 6: Get instant receipt with Be-Assured logo.



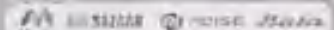
सेवा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet



BE SURE TO USE ONLY
TOP 5 BANKS FOR CARD



EARN REWARD POINTS



BHARAT SANCHAR NIGAM LTD.

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Phone/DD No

Date

Bank

Branch

Invoice No	WDCMH1917761897
Invoice Date	04/12/2020
Account No	1026022352
Phone No	07139295921

Success! Your payment of Rs. 235.00/- is successful.

355

Receipt Details

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

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

Receipt No	882012199433077
Transaction ID	FCDR1912207233896
Transaction Date	19-12-2020 14:25:48
Amount	Rs. 235.00/-
Phone No	7139245984
Account No	1009139995
Bank Reference No	IGAKBWQIB4
Invoice No	WDCMH1917671565

VOID & CANCELLED

PRINCIPAL
Shri Govindrao Munnaf Arts
And Science C
Kurkhera, Dist. Gadchiroli.

354

Success! Your payment of Rs. 1495/- is successful.

Acknowledgement

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name

SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE COLLEGE

Receipt No

882012189208358

Transaction ID

PYRO1812201116246

Transaction Date

2020-12-18 00:00:00.0

Amount

Rs 1495/-

Phone No

07139295917

Account No

1026022410

Bank Reference No

WDCMH1917789642

Invoice No

PAID & CANCELLED

PRINCIPAL

Shri Govindrao Munghate Arts
And Science College
Kurkhera, Dist. Gadchiroli.



NIGAM LTD

Bill Mail Service

Tax Invoice

Mr. SHRI GOVINDRAO
MUNGHATE ARTS AND
SCIENCE COLLEGE
COLLEGE
-DESAIGANJ ROAD KURKHEDA IN
KURKHEDA -GADCHIROLI
441209
India

TELEPHONE NO

07139295917

Tariff Plan: FIBRO 750GB/MONTH PLAN

AMOUNT PAYABLE

₹ 1495.00

PAY NOW

DUE DATE

19-12-2020

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 1494.24

PAYMENT RECEIVED

पूरे हुए प्रदाता

₹ 1495.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 1495.06

TOTAL DUE

कुल बंधे

₹ 1494.30

AMOUNT PAYABLE

देय राशि

₹ 1495.00

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

SUMMARY CHARGES

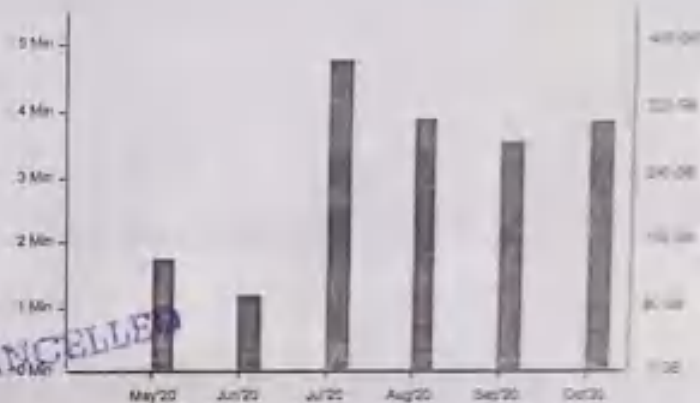
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनचाबती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभाव	0.00
Miscellaneous Charges	विविध प्रभाव	0.00
Discount.	छूट	-10.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

Tax Details

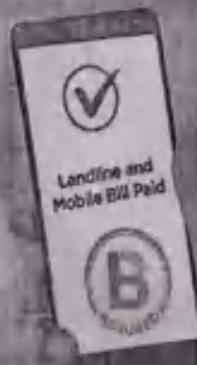
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00

₹ Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play #Units2FightCorona



Be SAFE
Be ASSURED

Pay all your landline and mobile bills via Bharat BillPay without extra charges.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom bills.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



PRINCIPAL
Shri Govindrao Munghate Arts
and Science
KURKHEDA DIST.



सेवा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet.

BSNL

GET UP TO 20% OFF ON
TOPERA AND BEST GAMES



EARN REWARD POINTS



BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Noted

Bank

Branch

Invoice No: WDCMH1917789642

Invoice Date: 04/12/2020

Account No: 1026022410

Phone No: 07139295917

Success! Your payment of Rs. 1496/- is successful.

Acknowledgement

356

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name

SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE

Receipt No

882012209591635

Transaction ID

PYRO2012201621419

Transaction Date

2020-12-20 00:00:00.0

Amount

Rs. 1496/-

Phone No

07139295916

Account No

1026022281

Bank Reference No

WDCMH1917761289

Invoice No

PAID & CANCELLED

PRINCIPAL

Shri Govindrao Munghate Arts
And Science College
Kurkheda, Dist. Gadchiroli

o/d.

Success! Your payment of Rs. 1495/- is successful.

Acknowledgement

395

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name

SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE COLLEGE

Receipt No

882101100974972

Transaction ID

PYRO1001211053441

Transaction Date

2021-01-10 00:00:00.0

Amount

Rs 1495/-

Phone No

07139295921

Account No

1026022352

Bank Reference No

WDCMH1918407254

Invoice No

PAID & CANCELLED

PRINCIPAL
Shri Govindrao Munghate Arts
And Science College
*Kurkheda, Dist. Gadchiroli.

Success! Your payment of Rs. 1525/- is successful.

Acknowledgement

398

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name	SHRI GOVINDRAO MUNGHATE ARTS AND SCIENCE
Receipt No	882101100975104
Transaction ID	PYRO1001211053479
Transaction Date	2021-01-10 00:00:00.0
Amount	Rs. 1525/-
Phone No	07139295916
Account No	1026022281
Bank Reference No	
Invoice No	WDCMH1918405913

New

PAID & CANCELLED

PRINCIPAL
Shri Govindrao & ... Arts
And Science ...

Success! Your payment of Rs. 1495/- is successful.

Acknowledgement

395

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name

SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE COLLEGE

Receipt No

882101100975038

Transaction ID

PYRO1001211053460

Transaction Date

2021-01-10 00:00:00.0

Amount

Rs. 1495/-

Phone No

07139295917

Account No

1026022410

Bank Reference No

Invoice No

WDCMH1918456435

PAID & CANCELLED

PRINCIPAL

Shri Govindrao Mungate Arts
And Science College
Kurkheda, Dist. Gadchiroli.

Success! Your payment of Rs. 1495/- is successful.

Acknowledgement

396

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name

SHRI GOVINDRAO MUNGHATE ARTS AND
SCIENCE COLLEGE

Receipt No

882101100974944

Transaction ID

PYRO1001211053435

Transaction Date

2021-01-10 00:00:00.0

Amount

Rs. 1495/-

Phone No

07139295919

Account No

1026022412

Bank Reference No

Invoice No

PAID & CANCELLED WDCMH1918408936

PRINCIPAL

Shri Govindrao Munghate Arts
And Science College
Kurkheda, Dist. Gadchiroli.

2. BSNL SPEED TEST

BSNLSpeed

Home | BSNL Speed Test | BSNL Speed Test | BSNL Speed Test



PING
34
ms

JITTER
3
ms



UPLOAD

BSNL
09:55:14Z:31

OneBroadband
1/3/2018

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556 Shares

BSNL Speed Test

BSNL Speed Test is a free online tool that allows you to check your internet speed. It provides a comprehensive report on your internet speed, including download and upload speeds, ping, and jitter. The tool is easy to use and provides accurate results. It is a great way to check your internet speed and ensure that you are getting the most out of your connection. The tool is available in both English and Hindi. It is a free tool and does not require any payment. It is a great way to check your internet speed and ensure that you are getting the most out of your connection. The tool is available in both English and Hindi. It is a free tool and does not require any payment.

How to Check Internet Speed?

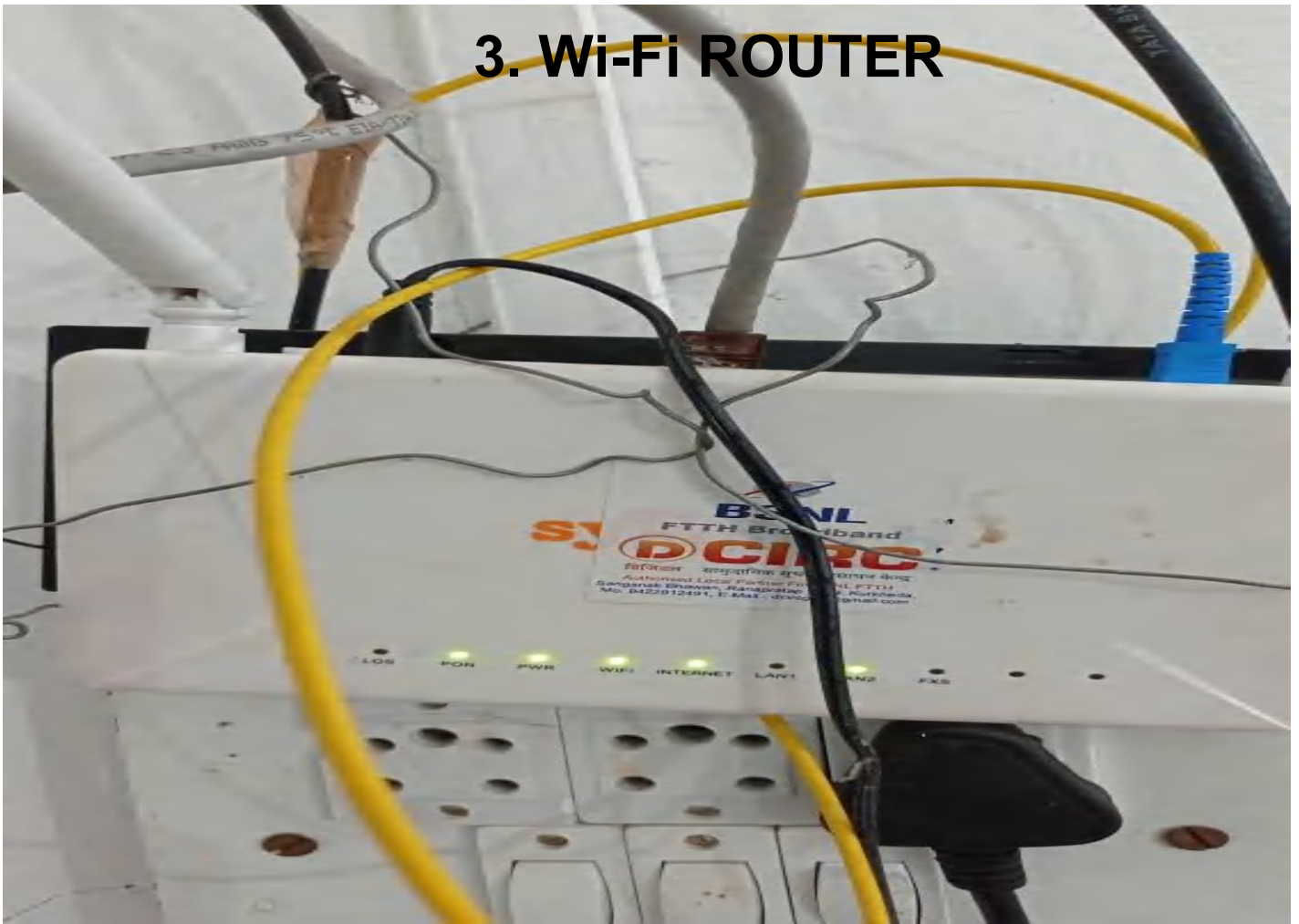
Follow the 3-step method to check your internet speed using our BSNL Speed Test tool for free.

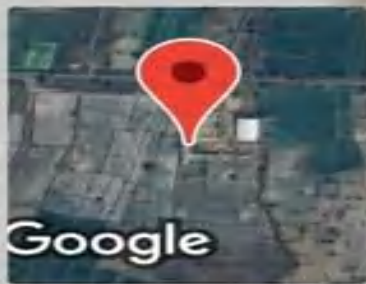
STEP 1 - Specify Your ISP

The first step is to specify your ISP. You can do this by selecting your ISP from the dropdown menu. Our tool will identify your ISP and run the internet speed test accordingly. BSNL Speed Test is the most famous in India.

STEP 2 - Press Go Button

3. WI-FI ROUTER





GPS Map Camera

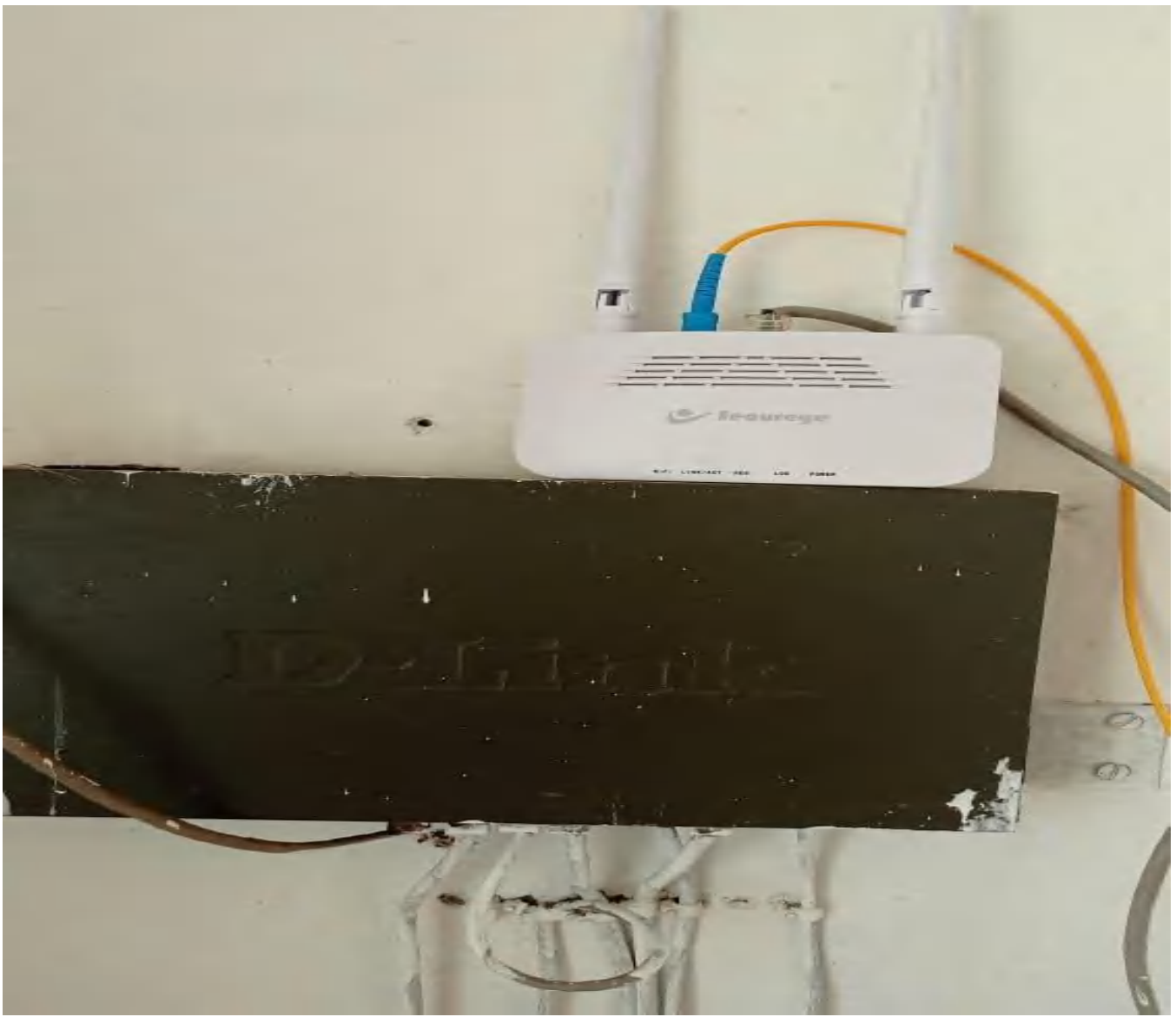
Dhamaditola, Maharashtra, India
J5FR+9WV, Dhamaditola, Maharashtra 441209,
India
Lat 20.623132°
Long 80.192152°
28/12/22 11:05 AM GMT +05:30



GPS Map Camera

Dhamaditola, Maharashtra, India
J5FR+9WV, Dhamaditola, Maharashtra 441209,
India
Lat 20.62323°
Long 80.192152°
28/12/22 10:58 AM GMT +05:30

Google



UPS

4. UPS FACILITY







Latitude: 20.623647
Longitude: 80.192192
Accuracy: 34.9 m
Azimuth: 115° (SE)
Pitch: -9.2° (-1.4°)
GPSTime: 02-07-2023 15:26
Note: UPS

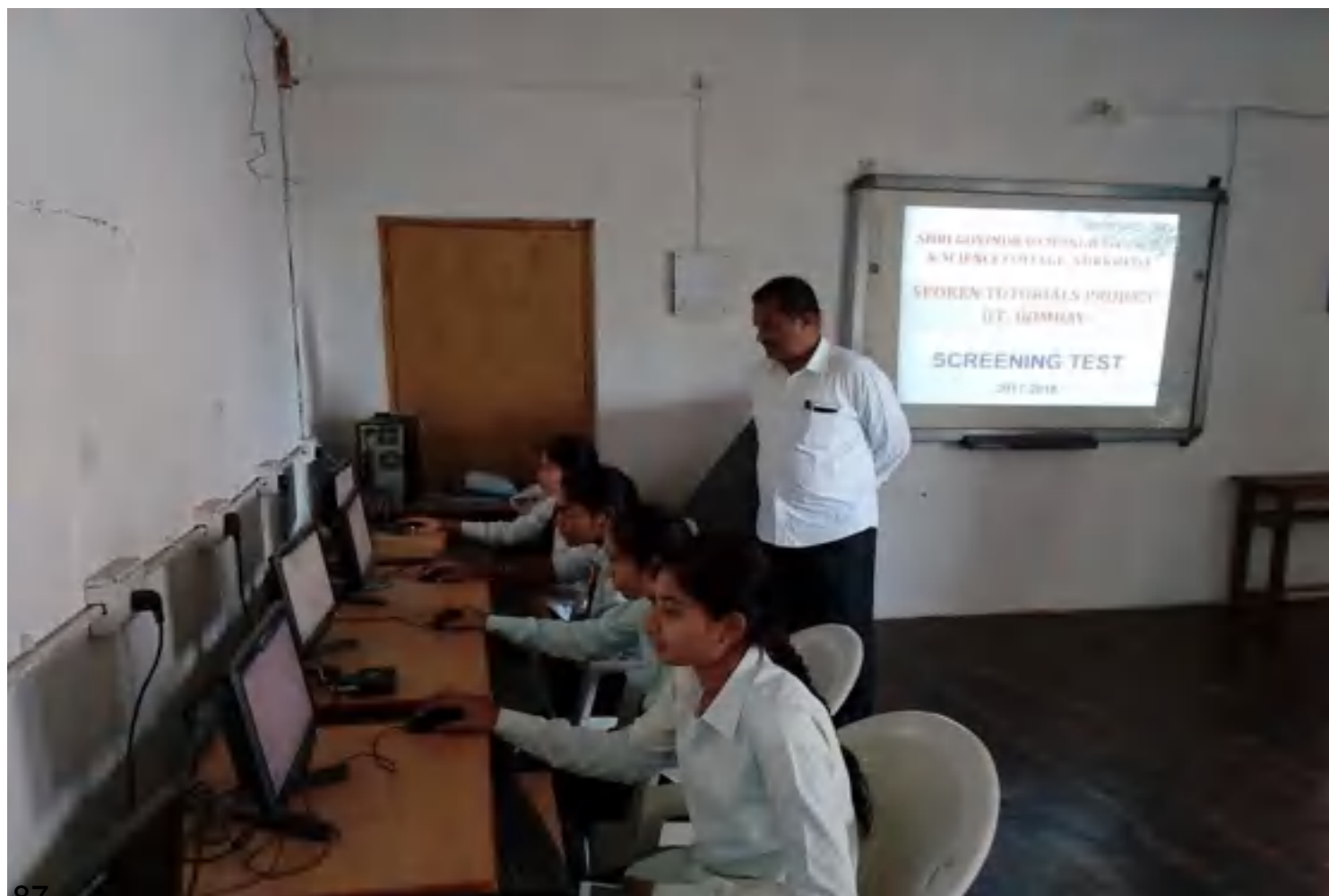
Powered by AngleCam

5. STUDENT COMPUTER RATIO

Student-Computer Ratio

Year	Number of Students	Number of Computer	Student -Computer Ratio
2020-2021	828	31	1:26
2021-2022	912	31	1.33

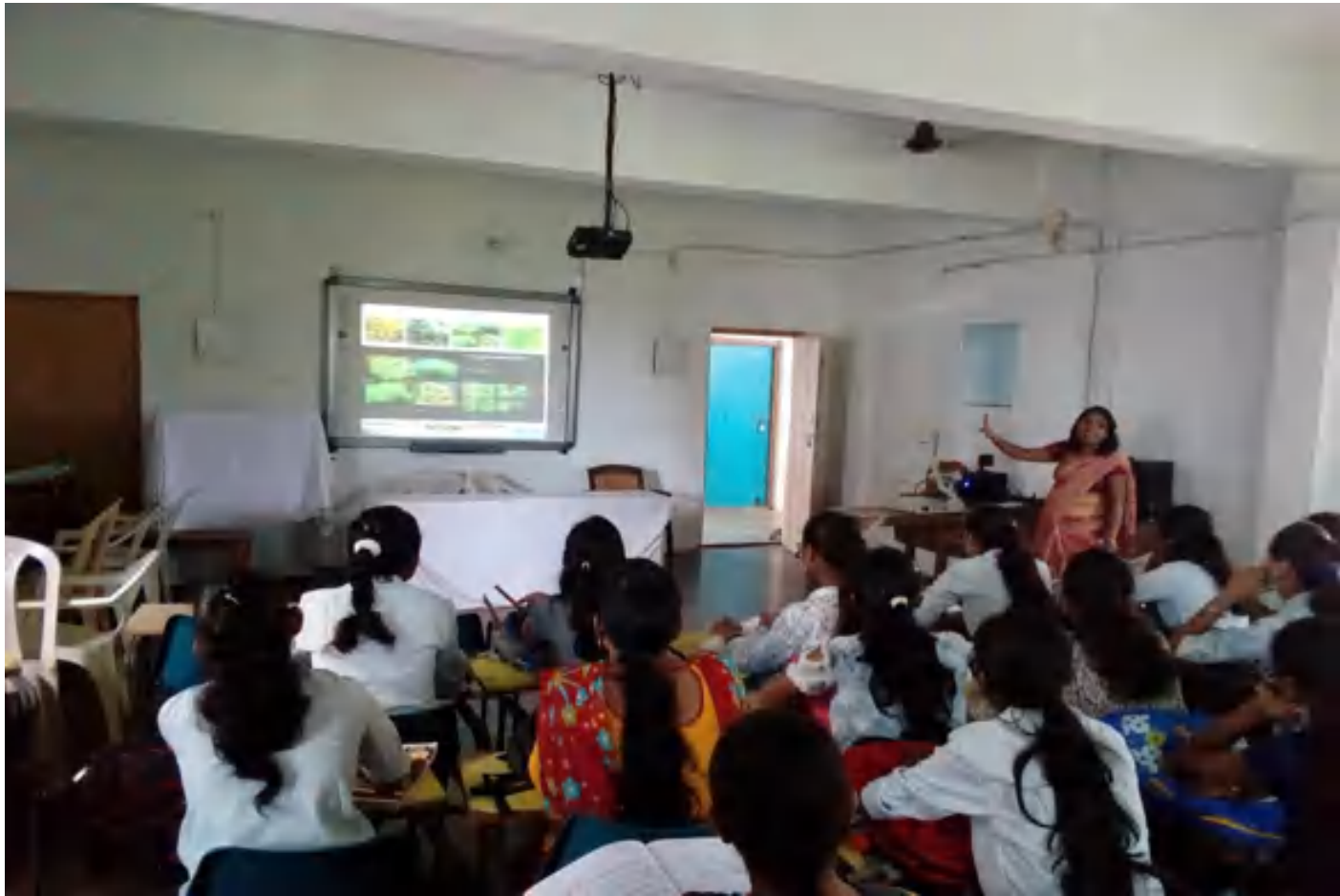
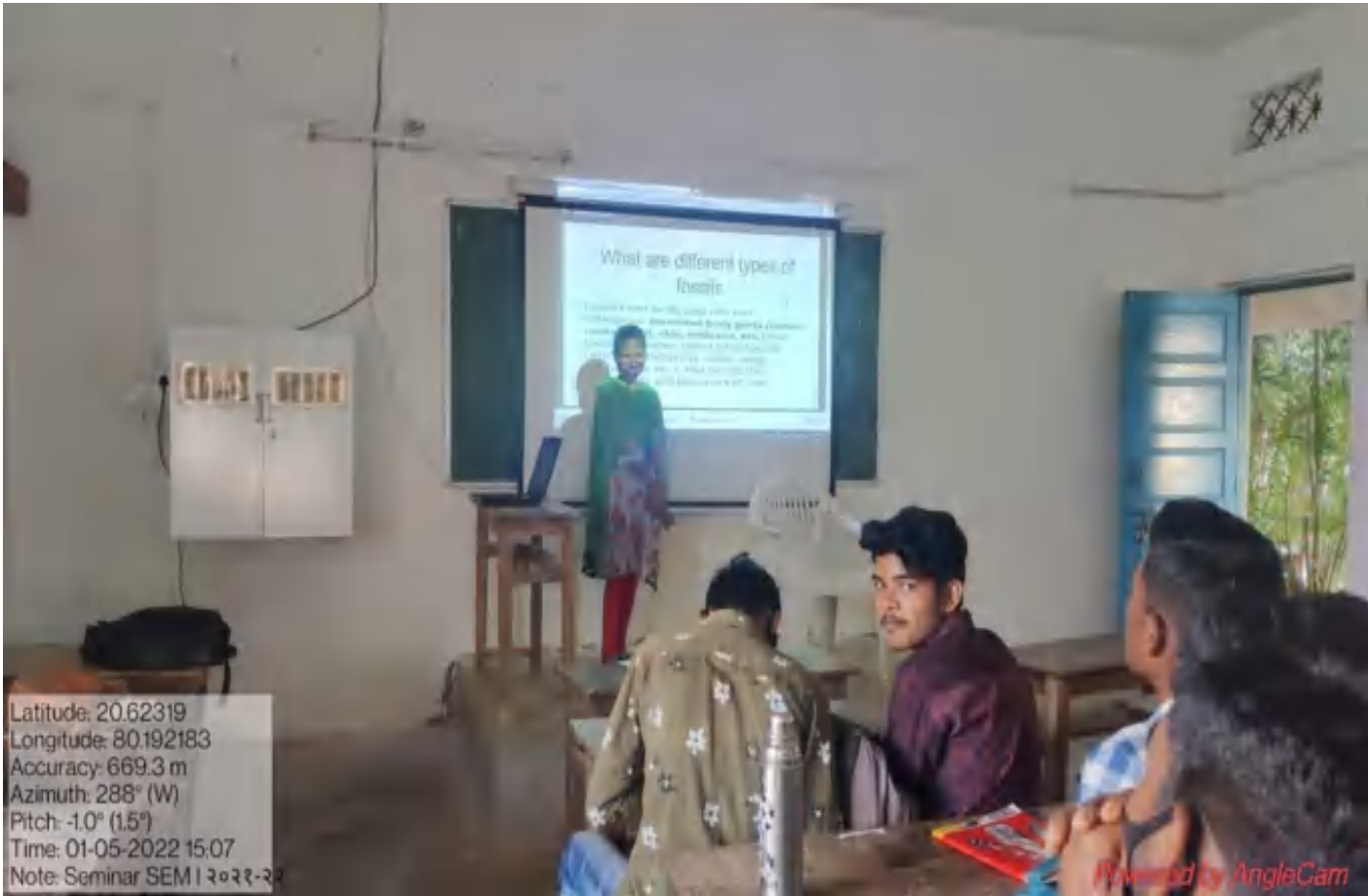






6 SMART CLASSROOM





7.NETWORK RESOURCE CENTRE

