



***SRI SARADA COLLEGE OF EDUCATION  
(AUTONOMOUS), SALEM - 16***

***CRITERIA IV : Infrastructure and Learning Resources***

***KEY INDICATOR -4.3 ICT Infrastructure***

***Metric No : 4.3.1 Institution Updates its ICT Facilities  
including Wi-Fi***

***Document related to ICT facilities including Wi - fi***

***Bills and Vouchers for Wi-fi***

***2017-2018***

**Sri Sarada College of Education (Autonomous), Salem – 636 016**  
Re-Accredited with 'A' Grade by NAAC (III Cycle)  
Affiliated to Tamil Nadu Teachers Education University, Chennai

# BHARAT SANCHAR NIGAM LIMITED

## RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES



FOLIO No: E 0888292

~~PAID: CANCELLED~~

SLMT

सं. सं.

NAME  
RECEIPT NUMBER

PAID ON *[Signature]* AT

The Principal Sri Sarada College Of Education

TELEPHONE NUMBER

SLM5000121041700071

ACCOUNT NUMBER

21-04-2017 AT 50001, Salem

SLMT

BILL / D.N. DATE

4272102671

AMOUNT

Rs.

~~502425913~~  
290/-

सं. सं.

D.D / CHEQUE NUMBER / DATE :

Inr(s) Two Hundred Ninety Only

PAYMENT CODE

MODE OF PAYMENT :

USER :

SLMT

सं. सं.

SLMT

सं. सं.

# BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

Cellular Mobile Service, Tamilnadu Telecom Cirlcel, Tiruchirappalli - 620 001.

Visit Our Website : www.bsnl.co.in

Invoice For Post paid Services

N B M S  
POSTAGE PAID IN ADVANCE

600003 16 04 2017

INDIA

POSTAGE  
₹ 3.00

PAGE 1 of 1

PRINCIPAL SRI SARADA COLLEGE OF EDUCATIO  
SARADA COLLEGE ROAD SALEM  
SALEM Tamilnadu - 636016

Mobile/WLL Number: 4272102671  
Bill No & Date : 919319777 11/04/2017  
Payment Due Date : 01/05/2017  
Billing Period : 01/03/2017 to 31/03/2017  
Tariff Plan: NIC Package for Internet Access

Balance of S D (for info only): 0.00

Previous Balance	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
201.00	201.00	0.00	288.00	288.00

### Details of claims / adjustments / discounts / payments

	From Date	To Date	Rs. Ps.	Current invoice claim summary	Amount Rs. Ps.
Fixed Monthly Charges				Fixed Monthly Charges	250.00
Product for NIC	01/03/2017	31/03/2017	250.00	One Time Charges	0.00
Payment Received				Usage Charges	0.00
LockBox Payment	18/03/2017		201.00	Miscellaneous Charges	0.00
				Discounts	0.00
				Adjustments	0.00
				Total Charges	250.00
				Service Tax @ 14%	35.00
				KK Cess @ 0.5%	1.25
				SB Cess @ 0.5%	1.25
				Late Fee	0.00
				Billed Amount	288.00
				Total Amount Due	288.00

SRI SARADA COLLEGE OF EDUCATION  
Voucher No. 2.....  
20.17.....20.18.....

**PAID: CANCELLED**

**SECRETARY**

Balance of Voluntary Deposit:  
[For Information only] 0.00

Accounts Officer (Mobile/WLL)  
O/o GMTD BSNL TN-SALEM  
Telephone No: 04272310045  
Ser. Tax Regn. No: AABC85576GST256  
PAN of BSNL: AABC85576G

Dear customers, please join hands towards out initiative for a greener tomorrow to protect the environment from Global Warming. We will send mobile bills thorough email and dispense with hard copy. We solicit your co-operation to make our Business process paperless. Kindly send your consent to email id szblgao@gmail.com if not already sent "SAVE PAPER!! SAVE TREES!!" Payment by Cheque may be drawn in favour of AO CASH BSNL only.

### - PAYMENT SLIP -

The PRINCIPAL SRI SARADA COLLEGE OF EDUCATIO  
SARADA COLLEGE ROAD SALEM  
SALEM Tamilnadu - 636016

Mobile/WLL Number: 4272102671  
Account No.: 502425913  
Bill No. & Date : 919319777 11/04/2017  
Billing Period : 01/03/2017 to 31/03/2017

TOTAL AMOUNT DUE: 288.00	PAYMENT DUE DATE: 01/05/2017	AMOUNT PAID (Rs.):
Cheque/DD No.	Cheque/DD Date	Cheque/DD Bank



50242591391931977711041728800

S.No. : 913

B.No. : 441

# BHARAT SANCHAR NIGAM LIMITED

## RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES



**PAID: CANCELLED** FOLIO No: E 0892051

SLMT

सं.सं.

NAME  
RECEIPT NUMBER

PAID ON AT

SLMT

TELEPHONE NUMBER  
BILL / D.N. DATE

The Correspondent  
SLM5000131051700002

**SECRETARY**  
ACCOUNT NUMBER 51-05-2017.. AT 50001 . Sale  
AMOUNT

Rs. 4272447538 **SRI SARADA COLLEGE OF EDUCATION** 527145762

Voucher No: 8 524/-

सं.सं.

D.D / CHEQUE NUMBER / DATE :

Inr Five Hundred Twenty Four Thousand Only 20.17.18

PAYMENT CODE

MODE OF PAYMENT :

USER :

SLMT

सं.सं.

SLMT

सं.सं.

CDR

CASH

USER: b199400536

சங்கர் நிகம லிமிடெட்  
(பாதி அரசு உபகம்)

தொலைதொடர்பு மாவட்டம்  
உங்கள் டெலிபோன் பில்



**BHARAT SANCHAR NIGAM LIMITED**

BMS (A Govt. Of India Enterprise)  
**SALEM TELECOM DISTRICT**  
600045 05-05-2017  
Your Telephone Bill  
POSTAGE  
NATIONAL BILL MAIL SERVICE  
₹3.00

Address of the Customer / வாடிக்கையாளர் பெயர், முகவரி  
  
CORRESPONDENT  
SARADA TRAINING COLLEGE  
ANDS SALEM

Customer Id 4002153915  
Account Number 3057145762 P140727  
Phone Number 04272447538  
Bill Number & Date 575162627 - 05/05/2017  
Bill Period 01/03/2017 to 30/04/2017  
Payment Due Date 26/05/2017  
Customer Type Public Institution  
Credit Limit 500.00

**Amount Summary (In Rupees) / உங்கள் கணக்கின் விவரம்** Ref.No:878

Previous Balance	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable
முன்பு பாகி	செலுத்திய தொகை	பாக்கித் தொகை	சரிக்கடல்பட்டவை	தற்போதைய பில் கட்டணம்	(Rounded to next Rupee) செலுத்தவேண்டிய தொகை
A	B	C=A-B	D	E	F=E+C-D
526.12	-	-2.88	0.00	526.13	524.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-.

Dear Customer, Please visit [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) for enquiry on bills.

Customers who wish to avail CENVAT credit on the GST Payable on Telecom Services w.e.f 1-7-2017 are requested to provide a copy of the registered GST/UTGST provisional ID by 25/05/2017 to the AO(TR) of the concerned Telecom District for enabling BSNL to upload the invoice details in GST site as required by GST ACT 2017.

**Summary of Charges / கட்டண விவரம்**

Monthly Charges / மாத கட்டணம்	610.00
Usage Charges / பயன்பாட்டு கட்டணம்	178.80
One Time Charges / ஒரு முறை கட்டணம்	0.00
Discounts / தள்ளுபடி	-331.30
Service Tax / சேவை வரி	68.63
Late Fee / தாமத கட்டணம்	0.00
<b>Total Charges (₹) / மொத்த கட்டணம்</b>	<b>526.13</b>

Payment Details		Account Level Details	
Description	Date	PAID: CANCELLED	Amount(₹)
Cash Payment	18/03/2017		529.00
Total			529.00

**SECRETARY**

Description	Start Date	End Date	Amount(₹)
LL - Discount of 25% on Rental			-152.50
LL - Free Usage Amount-OFFNET-80	01/03/2017	30/04/2017	-82.80
LL - Free Usage Amount-ONNET-130	01/03/2017	30/04/2017	-96.00
Total			-331.30

**Tax Details**

Service Tax	Tax Rate	Amount
Swachh Bharat Cess	14.00%	64.05
Krishi Kalyan Cess	0.50%	2.29
	0.50%	2.29

**Usage Charges**

Description	Units	Duration(hh:mm:ss)	Gross Amt(₹)	Discount(₹)	Net Amt(₹)
Local Call-OFFNET	56	00:41:30	67.20	67.20	0.00
Local Call-ONNET	94	01:30:36	94.00	94.00	0.00
STD Call-OFFNET	13	00:09:33	15.60	15.60	0.00
Free Sundays & Night(8PM-7AM)	0	00:00:00	0.00	0.00	0.00
STD Call-ONNET	2	00:01:28	178.80	178.80	0.00
Total	165	02:23:07	178.80	178.80	0.00

**NGN - TOTAL IP NETWORK**

₹178.80

**Accounts Officer(TR)**  
Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet

PAN No. AABCBS076C Service Tax Registration No. AABCBS076C/2017

# BHARAT SANCHAR NIGAM LIMITED

## RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES



**PAID: CANCELLED** RELIO No: E 0892052

SLMT

से.ने.

SLMT

से.ने.

NAME  
RECEIPT NUMBER

The Principal Sri Sarada **SECRETARY** of Education .

PAID ON AT

TELEPHONE NUMBER SLM5000131051700003

ACCOUNT NUMBER 05-2017. AT 50001 . Salem

BILL / D.N.DATE

AMOUNT

Rs. 4272102671 **SRI SARADA COLLEGE OF EDUCATION** 502425913  
Voucher No: 9 286/-

D.D / CHEQUE NUMBER / DATE :

Inr Two Hundred Eighty Six Only 20.17.2018

PAYMENT CODE

MODE OF PAYMENT :

USER :

SLMT

से.ने.

SLMT

से.ने.

# BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

Cellular Mobile Service, Tamilnadu Telecom Circel, Tiruchirappalli - 620 001.

Visit Our Website : [www.bsnl.co.in](http://www.bsnl.co.in)

Invoice For Post paid Services

N B M S  
POSTAGE PAID IN ADVANCE

PAGE 1 of 1

PRINCIPAL SRI SARADA COLLEGE OF EDUCATIO .  
ARADA COLLEGE ROAD SALEM  
LEM Tamilnadu - 636016

Mobile/WLL Number: 4272102671  
Bill No. & Date : 921888895 11/05/2017  
Payment Due Date : 01/06/2017  
Billing Period : 01/04/2017 to 30/04/2017  
Tariff Plan: NIC Package for Internet Access

Balance of S.D. [for info only]: 0.00		Credit Limit: Rs. 2500.00		Account No.: 502425913	
Previous Balance	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due	
288.00	290.00	0.00	288.00	286.00	

Details of claims / adjustments / discounts / payments				Current invoice claim summary	Amount
	From Date	To Date	Rs. Ps.		Rs. Ps.
Fixed Monthly Charges				Fixed Monthly Charges	250.00
Product for NIC	01/04/2017	30/04/2017	250.00	One Time Charges	0.00
Payment Received				Usage Charges	0.00
LockBox Payment	21/04/2017		290.00	Miscellaneous Charges	0.00
				Discounts	0.00
				Adjustments	0.00
				Total Charges	250.00
				Service Tax @14%	35.00
				KK Cess @ 0.5%	1.25
				SB Cess @ 0.5%	1.25
				Late Fee	0.00
				Billed Amount	288.00
				Total Amount Due	286.00

**PAID: CANCELLED**

  
SECRETARY

Balance of Voluntary Deposit:  
[For Information only] 0.00

Accounts Officer (Mobile/WLL)  
O/o GMTD BSNL TN-SALEM  
Telephone No: 04272310045  
Ser. Tax Regn. No: AABC85576GST256  
PAN of BSNL: AABC85576G

Dear customers, please join hands towards  
out initiative for a greener tomorrow  
to protect the environment from Global  
Warming. We will send mobile bills  
through email and dispense with hard copy.  
We solicit your co-operation  
to make our Business process paperless.  
Kindly send your consent to email id  
[szblgao@gmail.com](mailto:szblgao@gmail.com) if not already sent  
"SAVE PAPER!! SAVE TREES!!"  
Payment by Cheque may be drawn in favour of  
AO CASH BSNL only.

... with 'A' Grade by NAD... (Autonomous)

# BHARAT SANCHAR NIGAM LIMITED

## RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

N-S

**PAID: CANCELLED**

FOLIO No: E **0896207**



SLMT

से.ने.

NAME  
RECEIPT NUMBER

The Correspondent  
SLM5000107071700054

**SECRETARY**

AT  
07-07-2017. AT 50001

SLMT

से.ने.

SLMT

TELEPHONE NUMBER  
BILL / D.N. DATE

4272447538

ACCOUNT NUMBER  
AMOUNT

9017145762  
493/-

SLMT

Rs. **SRI SARADA ... FOUNDATION**

Inr Four Hundred **10** Ninety **18** Only

से.ने.

D.D / CHEQUE NUMBER / DATE :

**20.17**

MODE OF PAYMENT :

**18**

USER :

से.ने.

CDR

CASH

USER: b19940053



Connecting India  
Faster

SALEM TELECOM DISTRICT  
Your Telephone Bill 3.00  
NATIONAL BILL MAIL SERVICE

Name & Address of the Customer  
CORRESPONDENT  
SRI SARADA TRAINING COLLEGE  
HIGHLANDS SALEM  
SALEM  
TAMIL NADU  
68016

Customer ID: 4002 P149737  
Account Number: 9017145762  
Phone Number: 04272447538  
Bill Number & Date: 585957331 - 27/06/2017  
Bill Period: 01/05/2017 to 25/06/2017  
Payment Due Date: 18/07/2017  
Customer Type: Public Institution  
Credit Limit: 500.00

Ref No: 817

Account Summary (In Rupees) / உங்கள் கணக்கின் விவரம்			Loyalty Points		16	
Previous Balance (ignore if paid) / முன்பு கட்டிய தொகை	Payments Received (செலுத்திய தொகை)	Balance Amount (பாக்கித் தொகை)	Adjustments (சரிக்கட்டப்பட்டவை)	Current Bill Amount (தற்போதைய பில் கட்டணம்)	Amount Payable (Rounded to next Rupee) (செலுத்தவேண்டிய தொகை)	
A	B	C=A-B	D	E	F=E+C-D	
523.25	-	-0.75	0.00	493.00	493.00	

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-.

Dear Customer, Please visit [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) for enquiry on bills.

Dear Customer, Due to administrative reasons, Invoice is issued for the period up to 25.06.2017. Next invoice will be issued in Sep17 for the usage from 26.06.2017 in the next billing cycle.

**Payment Details**

Description	Date	Amount (₹)
Cash Payment	31/05/2017	524.00
<b>Total</b>		<b>524.00</b>

**Account Level Details**

**PAID: CANCELLED**

**SECRETARY**

Bill Plan: 130042 / LL - Basic Salem 305 with ISD

**Monthly Charges**

Description	Start Date	End Date	Amount (₹)
Fixed Monthly Charge	01/05/2017	25/06/2017	560.00
<b>Total</b>			<b>560.00</b>

**Discounts**

Description	Start Date	End Date	Amount (₹)
LL - Discount of 25% on Rental			-140.00
LL - Free Usage Amount-OFFNET-80	01/05/2017	25/06/2017	-80.40
LL - Free Usage Amount-ONNET-130	01/05/2017	25/06/2017	-96.00
<b>Total</b>			<b>-316.40</b>

**Usage Charges**

Description	Units	Duration (hh:mm:ss)	Gross Amt (₹)	Discount (₹)	Net Amount (₹)
Local Call-OFFNET	52	00:33:29	62.40	-62.40	0.00
Local Call-ONNET	80	01:22:49	90.00	-90.00	0.00
STD Call-OFFNET	15	00:09:37	18.00	-18.00	0.00
File: Sunday & 19PM-7AM	16	00:13:44	2.00	-2.00	0.00
STD Call-ONNET	6	00:09:41	6.00	-6.00	0.00
<b>Total</b>			<b>-176.40</b>		<b>0.00</b>

**Summary of Charges / கட்டண விபரம்**

Monthly Charges / மாத கட்டணம்	560.00
Usage Charges / பயன்பாட்டு கட்டணம்	176.40
One Time Charges / ஒரு முறை கட்டணம்	0.00
Discounts / தள்ளுபடி	-316.40
Service Tax / சேவை வரி	63.00
Late Fee / தாமத கட்டணம்	10.00
<b>Total Charges (₹) / மொத்த கட்டணம்</b>	<b>493.00</b>

**Tax Details**

Tax	Tax Rate	Amount
Service Tax	14.00%	58.80
Swachh Bharat Cess	0.50%	2.10
Krishi Kalyan Cess	0.50%	2.10

Accounts Officer (TR)  
Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet




**BSNL MINIMUM BROADBAND SPEED**

**INCREASED FROM 2 Mbps TO 4Mbps**

**for BB plans Rs 675 & above**

**Enjoy Fast Surfing 24x7**



BHARAT SANCHAR NIGAM LIMITED  
Salem Telecom District

COUNTER FOIL

Account Number	9017145762	Phone Number	04272447538	Amount Payable	493.00
Bill Number	585957331	Bill Date	27/06/2017	Payment Due Date	18/07/2017



For Use of PO's/ Banks only

Mode of Payment

Cash  Cheque/DD  Credit/Debit Card  E-Payment

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

Please Charge ₹ \_\_\_\_\_ Against Card No. \_\_\_\_\_ Card Expiry Date \_\_\_\_\_

Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



# BHARAT SANCHAR NIGAM LIMITED

## RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

**PAID: CANCELLED**

FOLIO No: **E 0896208**

SLMT

SLMT

से.दे.

NAME  
RECEIPT NUMBER

The Principal Sri Sarada College Of Education  
SLM500010707170005

**SECRETARY**

AT 07-07-2017. AT 5000L

से.दे.

SLMT

TELEPHONE NUMBER  
BILL / D.N.DATE

ACCOUNT NUMBER  
AMOUNT  
**SRI SARADA COLLEGE OF EDUCATION**

502425913  
586/-

SLM

Rs.

Voucher No: **41**

Inr Five Hundred Eighty-Six Only  
**20.17**.....**2018**

से.दे.

D.D / CHEQUE NUMBER / DATE :

MODE OF PAYMENT :

USER :

PAYMENT CODE

GSM

Amount	
Rs. Ps.	
Fixed Monthly Charges	250.00
One Time Charges	0.00
Usage Charges	0.00

20/06/2017 250.00

# BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

Cellular Mobile Service, Tamilnadu Telecom Circel, Tiruchirappalli - 620 001.

Visit Our Website : www.bsnl.co.in

Invoice For Post paid Services

N B M S  
POSTAGE PAID IN ADVANCE

PAGE 1 of 1

The PRINCIPAL SRI SARADA COLLEGE OF EDUCATIO  
SARADA COLLEGE ROAD SALEM  
SALEM Tamilnadu - 636016

Mobile/WLL Number 4272102671  
Bill No. & Date 926252404 27/06/2017  
Payment Due Date : 18/07/2017  
Billing Period : 01/06/2017 to 30/06/2017  
Tariff Plan: NIC Package for Internet Access

Balance of S.D. [for info only] 0.00

Credit Limit: Rs. 2500.00

Account No.: 502425913

Previous Balance	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
288.00	0.00	0.00	298.00	586.00

### Details of claims / adjustments / discounts / payments

	From Date	To Date	Rs. Ps.
Fixed Monthly Charges			
Product for NIC	01/06/2017	30/06/2017	250.00

### Current invoice claim summary

	Amount Rs. Ps.
Fixed Monthly Charges	250.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Charges	250.00
Service Tax @ 14%	35.00
KK Cess @ 0.5%	1.25
SB Cess @ 0.5%	1.25
Late Fee	10.00
Billed Amount	298.00
Total Amount Due	586.00

**PAID: CANCELLED**

**SECRETARY**

Balance of Voluntary Deposit:

[For Information only] 0.00

Accounts Officer (Mobile/WLL)  
O/o GMTD BSNL TN-SALEM  
Telephone No: 04272310045  
Ser. Tax Regn. No: AABC85576GST256  
PAN of BSNL: AABC85576G

Dear customer, due to implementation of GST w.e.f.01/07/2017, your postpaid CDMA bill for the period upto 26/06/17 is issued on 27th June 2017 itself. Usage for the remaining days in Jun17 will be billed in the next invoice. Pay by date will be 18/07/17. Kindly co operate.

### PAYMENT SLIP

The PRINCIPAL SRI SARADA COLLEGE OF EDUCATIO  
SARADA COLLEGE ROAD SALEM  
SALEM Tamilnadu - 636016

Mobile/WLL Number: 4272102671  
Account No.: 502425913  
Bill No. & Date : 926252404 27/06/2017  
Billing Period : 01/06/2017 to 30/06/2017

TOTAL AMOUNT DUE: 586.00	PAYMENT DUE DATE: 18/07/2017	AMOUNT PAID (Rs.):
Cheque/DD No.	Cheque/DD Date	Cheque/DD Bank



50242591392625240427061758600

S.No. : 848

CDR

CASH

USER:b198200961



# BHARAT SANCHAR NIGAM LIMITED

## RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

FOLIO No: 0225076

~~PAID: CANCELLED~~

SLMT

सं.सं.

NAME  
RECEIPT NUMBER

PAID ON

४/०९ AT

The Principal Sri Sarada College Of Education

ACCOUNT NUMBER

**SECRETARY**

SLMT

TELEPHONE NUMBER  
BILL / D.N.DATES SLM5020101091700019

AMOUNT

09-2017 AT 50201, Customer Service

SLMT

सं.सं.

SLMT

सं.सं.

Rs. 4272102671

**SRI SARADA COLLEGE OF EDUCATION**

502425913

सं.सं. D.D / CHEQUE NUMBER / DATE :

Voucher No: 26.....

285/-

PAYMENT CODE

MODE OF PAYMENT: 17..... 18.....

USER :

Inr(s) Two Hundred Eighty-Five Only

# BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

Cellular Mobile Service, Tamilnadu Telecom Cirlcel, Tiruchirappalli - 620 001.

Visit Our Website : [www.bsnl.co.in](http://www.bsnl.co.in)

Invoice For Post paid Services

NBMS  
POSTAGE PAID IN ADVANCE  
5477172  
₹3.00  
PAGE 1 of 1

The PRINCIPAL SRI SARADA COLLEGE OF EDUCATIO  
SARADA COLLEGE ROAD SALEM  
SALEM Tamilnadu - 636016

Mobile Number : 4272102671  
Bill No. & Date : 930376951 11/08/2017  
Payment Due Date : 05/09/2017  
Billing Period : 01/07/2017 to 31/07/2017  
Tariff Plan: NIC Package for Internet Access

Balance of S.D. [for info only] 0.00

Previous Balance	Payment Received (-)	Payment Reversal (+)	Credit Limit: Rs. 2500 00	Account No.: 502425913
586.00	586.00	0.00	Current Bill Amount (+)	Total Amount Due
			285.00	285.00

### Details of claims / adjustments / discounts / payments

	From Date	To Date	Rs. Ps.	Current invoice claim summary	Amount Rs. Ps.
<b>Fixed Monthly Charges</b>				Fixed Monthly Charges	250.00
Product for NIC				One Time Charges	0.00
<b>Adjustments</b>	01/07/2017	31/07/2017	250.00	Usage Charges	0.00
Adj of Latefee charges	18/07/2017		-10.00	Miscellaneous Charges	0.00
<b>Payment Received</b>				Discounts	0.00
LockBox Payment	07/07/2017		586.00	Adjustments	-10.00
				<b>Total Charges</b>	<b>240.00</b>
				CGST @9%	22.50
				SGST @9%	22.50
				Late Fee	0.00
				<b>Billed Amount</b>	<b>285.00</b>
				<b>Total Amount Due</b>	<b>285.00</b>

~~PAID: CANCELLED~~

*[Signature]*  
**SECRETARY**

Balance of Voluntary Deposit: 0.00  
Accounts Officer (Mobile)  
O/o GMTD BSNL TN-SALEM  
Telephone No: 04272310045

BSNL PAN: AABCB5576G  
BSNL GSTIN Number: 33AABCB5576G1ZS  
POS: 33-TAMILNADU  
SAC: 9984

E&O.E

### - PAYMENT SLIP -

The PRINCIPAL SRI SARADA COLLEGE OF EDUCATIO  
SARADA COLLEGE ROAD SALEM  
SALEM Tamilnadu - 636016

Mobile Number : 4272102671  
Account No.: 502425913  
Bill No. & Date : 930376951 11/08/2017  
Billing Period : 01/07/2017 to 31/07/2017

TOTAL AMOUNT DUE: 285.00

Cheque/DD No.

PAYMENT DUE DATE: 05/09/2017

Cheque/DD Date

AMOUNT PAID (Rs.):

Cheque/DD Bank



SLMT



# BHARAT SANCHAR NIGAM LIMITED

## RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

**VOID: CANCELLED**

FOLIO No: E 1122224

SLMT

श.सं. NAME  
RECEIPT NUMBER

PAID ON **20.17** AT

श.सं.

SLMT  
TELEPHONE NUMBER  
BILL / D.N. DATE

The Correspondent ACCOUNT NUMBER  
SLM5000122091700043

22-09-2017. AT 50001

SLMT

Rs.

4272447538

**SRI SARADA COLLEGE OF EDUCATION**

Voucher No.: **30**.....

901714576

584/-

श.सं.

श.सं. D.D / CHEQUE NUMBER / DATE :  
PAYMENT CODE

**20.17**.....**20.18**.....

Inr Five Hundred Eighty-Four Only  
MODE OF PAYMENT: USER:

Supreme Court of India, New Delhi, India

**संचार निगम लिमिटेड**  
(भारत सरकार का उपक्रम)  
தொலைதொடர்பு மாவட்டம்  
உங்கள் செலிபிரன் பில்



**BHARAT SANCHAR NIGAM LIMITED**  
(A Govt. Of India Enterprise)  
**SALEM TELECOM DISTRICT**  
Your Telephone Bill  
**NATIONAL BILL MAIL SERVICE**

Name & Address of the Customer: / வாடிக்கையாளர் பெயர், முகவரி  
THE CORRESPONDENT  
SRI SARADA TRAINING COLLEGE  
FAIRLANDS SALEM  
SALEM  
TAMILNADU  
636016

Customer Id	4002153915
Account Number	9017145762
Phone Number	04272447538
Bill Number & Date	SZDTN0000823125 & 05/09/2017
Issue Date	05/09/2017
Bill Period	26/06/2017 to 31/08/2017
Payment Due Date	25/09/2017
Customer Type	Public Institution
Credit Limit	500.00

Account Summary (In Rupees) / உங்கள் கணக்கின் விவரம் No.803					Loyalty Points	16
Previous Balance (Ignore, if paid) முந்தைய பாக்கி	Payments Received செலுத்திய தொகை	Balance Amount பாக்கித் தொகை	Adjustments சரிக்கடப்பட்டுவை	Current Bill Amount தற்போதைய பில் கட்டணம்	Amount Payable (Rounded to next Rupee) செலுத்தவேண்டிய தொகை	
A	B	C=A-B	D	E	F=E+C-D	
492.25	- 493.00	= -0.75	+ 0.00	+ 584.10	=	584.00

Rupees in Words: Five Hundred and Eighty Four Only

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Installation Address:  
SRI SARADA TRAINING COLLEGE, FAIRLANDS SALEM, SALEM, Tamil Nadu - 636016  
Dear Customer, Please visit [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) for enquiry on bills.  
\*\*\* "Reverse charge" is not applicable \*\*\*

Summary of Charges / கட்டண விவரம்	
Monthly Charges / மாத கட்டணம்	660.00
Usage Charges / பயன்பாட்டு கட்டணம்	171.40
One Time Charges / ஒரு முறை கட்டணம்	0.00
Discounts / தள்ளுபடி	-336.40
Late Fee / தாமத கட்டணம்	0.00
<b>Total Taxable (₹) /</b>	<b>495.00</b>
GST / வரி	89.10
<b>Total Charges (₹) /</b>	<b>584.10</b>
மொத்த கட்டணம்	

Account Level Details			
Payment Details	Date	Amount (₹)	
Description			
Cash Payment	07/07/2017	493.00	
<b>Total</b>		<b>493.00</b>	
Bill Plan: 130042 / LL - Basic Salem 305 with ISD			
Monthly Charges			
Description & HSN / SAC Code	Start Date	End Date	Amount (₹)
Fixed Monthly Charge-9984	26/06/2017	30/06/2017	50.00
Fixed Monthly Charge-9984	01/07/2017	31/08/2017	610.00
<b>Total</b>			<b>660.00</b>
Discounts			
Description & HSN / SAC Code	Start Date	End Date	Amount (₹)
LL - Discount of 25% on Rental-9984			-165.00
LL - Free Usage Amount-OFFNET-80-9984	26/06/2017	31/08/2017	-74.40
LL - Free Usage Amount-ONNET-130-9984	26/06/2017	31/08/2017	-97.00
<b>Total</b>			<b>-336.40</b>

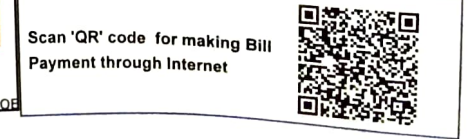
**PAID: CANCELLED**  
**SECRETARY**

Usage Charges					
Description	Units	Duration (in minutes)	Gross Amount (₹)	Discount (₹)	Net Amount (₹)
Local Call-OFFNET	53	00:37:59	63.60	-63.60	0.00
Local Call-ONNET	93	01:00:27	93.00	-93.00	0.00
Free OF-Net	80,000	00:00:00	108.00	-108.00	0.00
Free: Sundays & Night (9PM-7AM)	0	00:00:00	0.00	0.00	0.00
STD Call-ONNET	4	00:01:58	4.00	-4.00	0.00
<b>Total</b>			<b>-171.40</b>		<b>0.00</b>

**BSNL MINIMUM BROADBAND SPEED INCREASED FROM 2 Mbps TO 4 Mbps for BB plans Rs 675 & above Enjoy Fast Surfing 24x7**

Tax Details	Tax Rate	Amount
CGST	9.00%	44.55
SGST/UTGST	9.00%	44.55
<b>Total GST</b>	<b>18.00%</b>	<b>89.10</b>

**Accounts Officer (TR)**  
Computer generated Bill and may not contain Signature



Scan 'QR' code for making Bill Payment through Internet

COUNTER FOIL

**BHARAT SANCHAR NIGAM LIMITED**  
O/o Principal General Manager, BSNL, Salem, Tamilnadu - 636007

Account Number	9017145762	Phone Number	04272447538	Amount Payable	584.00
Bill Number	SZDTN0000823125	Bill Date	05/09/2017	Payment Due Date	25/09/2017
Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card <input type="checkbox"/> E-Payment		Date Bank Branch		Amount <input type="checkbox"/> Visa <input type="checkbox"/> Master <input type="checkbox"/> Diners <input type="checkbox"/> Amex	
Please Charge ₹ _____		Against Card No. _____		Card Expiry Date _____	
Signature _____		Card Holder's Name _____			

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

# BHARAT SANCHAR NIGAM LIMITED

## RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES



**PAID: CANCELLED**

FOLIO No: E 1122223

SLMT

SLMT

से.दे.

से.दे.

NAME  
RECEIPT NUMBER

*SP*

PAID ON AT

**SECRETARY**

SLMT

SLMT

TELEPHONE NUMBER  
BILL / D.N. DATE

The Principal Sri Sarada College Of Education  
ACCOUNT NUMBER 22-09-2017. AT 5000  
GLM5000122091700042 AMOUNT

Rs. 4272102671 **SRI SARADA COLLEGE OF EDUCATION** 502425913  
295/-

से.दे.

से.दे.

D.D / CHEQUE NUMBER / DATE :

**Voucher No: 31**

PAYMENT CODE

Inr Two Hundred N

**20.17** ..... **20.18**

MODE OF PAYMENT

USER:



# BHARAT SANCHAR NIGAM LIMITED

N B M S  
POSTAGE PAID IN ADVANCE

(A Govt. of India Enterprise)

Cellular Mobile Service, Tamilnadu Telecom Circel, Tiruchirappalli - 620 001.

Visit Our Website : www.bsnl.co.in

Invoice For Post paid Services

PAGE 1 of 1

The PRINCIPAL SRI SARADA COLLEGE OF EDUCATIO  
SARADA COLLEGE ROAD SALEM  
SALEM Tamilnadu - 636016

Mobile Number : 4272102671  
Bill No. & Date : 933542617 11/09/2017  
Payment Due Date : 03/10/2017  
Billing Period : 01/08/2017 to 31/08/2017  
Tariff Plan: NIC Package for Internet Access

Balance of S.D. (for info only) 0.00		Credit Limit: Rs. 2500.00		Account No.: 502425913	
Previous Balance	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due	
285.00	285.00	0.00	295.00	295.00	

Details of claims / adjustments / discounts / payments				Current invoice claim summary		Amount
	From Date	To Date	Rs. Ps.			Rs. Ps.
<b>Fixed Monthly Charges</b>				Fixed Monthly Charges		250.00
Product for NIC	01/08/2017	31/08/2017	250.00	One Time Charges		0.00
<b>Payment Received</b>				Usage Charges		0.00
LockBox Payment	01/09/2017		285.00	Miscellaneous Charges		0.00
				Discounts		0.00
				Adjustments		0.00
				<b>Total Charges</b>		<b>250.00</b>
				CGST @9%		22.50
				SGST @9%		22.50
				Late Fee		0.00
				Billed Amount		295.00
				<b>Total Amount Due</b>		<b>295.00</b>

**PAID: CANCELLED**  
*[Signature]*  
**SECRETARY**

Balance of Voluntary Deposit: 0.00

Accounts Officer (Mobile)  
O/o GMTD BSNL TN-SALEM  
Telephone No: 04272310045

BSNL PAN: AABC5576G  
BSNL GSTIN Number: 33AABC5576G1ZS  
POS: 33-TAMILNADU  
SAC: 9984

E&O.E

## - PAYMENT SLIP -

The PRINCIPAL SRI SARADA COLLEGE OF EDUCATIO  
SARADA COLLEGE ROAD SALEM  
SALEM Tamilnadu - 636016

Mobile Number : 4272102671  
Account No.: 502425913  
Bill No. & Date : 933542617 11/09/2017  
Billing Period : 01/08/2017 to 31/08/2017

TOTAL AMOUNT DUE: 295.00	PAYMENT DUE DATE: 03/10/2017	AMOUNT PAID (Rs.):
Cheque/DD No.	Cheque/DD Date	Cheque/DD Bank



50242591393354261711091729500

B.No. : 225

S.No. : 470



# BHARAT SANCHAR NIGAM LIMITED

## RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

USER: b1994000

**PAID CANCELLED**

FOLIO No: E 1472046

SLMT

SLMT

NAME  
RECEIPT NUMBER

**SRI SARADA COLLEGE OF EDUCATION**

TELEPHONE NUMBER  
BILL / D.N. DATE

**SECRETARY**  
The Correspondent  
SLM5000104121700033

PAID ON  
**Voucher No: 50** AT

D.D / CHEQUE NUMBER / DATE :

4272447538

ACCOUNT NUMBER  
20...**20**...12-2017. AT 50001

PAYMENT CODE

MODE OF PAYMENT :

**PAID CANCELLED**

USER :

9017145762  
540/-

Inr Five Hundred Forty Only

**SECRETARY**

SLMT

SLMT

भारत निगम लिमिटेड  
(भारत सरकार का उपक्रम)



**BHARAT SANCHAR NIGAM LIMITED**  
(A Govt Of India Enterprise)

**SALEM TELECOM DISTRICT**

தொலைதொடர்பு மாவட்டம்

உங்கள் பெயரின் பின்னரில்  
Name & Address of the Customer: /வாடிக்கையாளர் பெயர், முகவரி

CORRESPONDENT  
SRI SARADA TRAINING COLLEGE  
FAIRLANDS SALEM  
SALEM  
TAMILNADU  
636016

Customer Id	4027253075
Account Number	9017145762
Phone Number	04272447538
Bill Number & Date	SDCTN0001009440 & 05/11/2017
Issue Date	05/11/2017
Bill Period	01/09/2017 to 31/10/2017
Payment Due Date	28/11/2017
Customer Type	Public Institution
Credit Limit	500.00

**Account Summary (In Rupees) / உங்கள் கணக்கின் விவரம்**

Previous Balance (ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable
LL-0011	584.00	பாகித் தொகை	சரிக்கடல்புலுவை	தற்போதைய பில் கட்டணம்	(Rounded to next Rupee) செலுத்தவேண்டிய தொகை
A	B	C=A-B	D	E	F=E+C-D
00.00	584.00	= -0.65	0.00	539.86	= 540.00

Free shall be levied in respect of 2% of the outstanding amount after Payment Due Date. Late Fee is Rs 10/-

Rupees in Words: Five Hundred and Forty Only

Installation Address:  
SRI SARADA TRAINING COLLEGE, FAIRLANDS SALEM, SALEM, Tamil Nadu - 636016  
Dear Customer, Please visit [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) for enquiry on bills.  
\*\*\* "Reverse charge" is not applicable \*\*\*

**Summary of Charges / கட்டண விவரம்**

Monthly Charges/ மாத கட்டணம்	610.00
Usage Charges/ பயன்பாட்டு கட்டணம்	152.00
One Time Charges/ ஒரு முறை கட்டணம்	0.00
Discounts/ தள்ளுபடி	-304.50
Late Fee/ தாமத கட்டணம்	0.00
<b>Total Taxable (₹) /</b>	<b>457.50</b>
GST/ வரி	82.36
<b>Total Charges (₹) / மொத்த கட்டணம்</b>	<b>539.86</b>

**Payment Details**

Description	Date	Amount (₹)
Cash Payment	22/09/2017	584.00
<b>Total</b>		<b>584.00</b>

**Account Level Details**

Bill Plan: 130042 / LL - Basic Salem 305 with ISD

Description & HSN / SAC Code	Start Date	End Date	Amount (₹)
Fixed Monthly Charge-9984	01/09/2017	31/10/2017	610.00
<b>Total</b>			<b>610.00</b>

Description & HSN / SAC Code	Start Date	End Date	Amount (₹)
LL - Discount of 25% on Rental-9984			-152.50
LL - Free Usage Amount-OFFNET-80-9984	01/09/2017	31/10/2017	-42.00
LL - Free Usage Amount-ONNET-130-9984	01/09/2017	31/10/2017	-110.00
<b>Total</b>			<b>-304.50</b>

**BSNL's VIRTUAL LANDLINE PLAN A SALEM**

**No Cable No Fibre**

Receive the incoming calls in your Mobile

**FOR JUST Rs 99/- per YEAR**

Description	Units	Duration	Gross Amount	Discount (₹)	Net Amount (₹)
Local Call-OFFNET	29	00:20:30	34.80	-34.80	0.00
Local Call-ONNET	00	00:00:00	07.00	-07.00	0.00
STD Call-OFFNET	6	00:03:15	7.20	-7.20	0.00
Free Sundays & Night(9PM-7AM)	0	00:00:00	0.00	0.00	0.00
STD Call-ONNET	3	00:01:51	3.00	-3.00	0.00
<b>Total</b>	<b>145</b>	<b>02:14:09</b>	<b>152.00</b>	<b>-152.00</b>	<b>0.00</b>

**Tax Details**

Tax	Rate	Amount
CGST	9.00%	41.18
SGST/UTGST	9.00%	41.18
<b>Total GST</b>	<b>18.00%</b>	<b>82.36</b>

**Accounts Officer(TR)**  
Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet

COUNTER FOIL

**BHARAT SANCHAR NIGAM LIMITED**

O/o Principal General Manager, BSNL, Salem, Tamilnadu - 636007

Account Number	9017145762	Phone Number	04272447538	Amount Payable	540.00
Bill Number	SDCTN0001009440	Bill Date	05/11/2017	Payment Due Date	28/11/2017



For Use of PO's/  
Banks only



Mode of Payment  Cash  Cheque/DD  Credit/Debit Card  E-Payment

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

Please Charge ₹ \_\_\_\_\_ Against Card No. \_\_\_\_\_ Card Expiry Date \_\_\_\_\_  Visa  Master  Diners  Amex

Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



# BHARAT SANCHAR NIGAM LIMITED

CDR

CASH

USER: b199

## RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

**PAID CANCELLED**

FOLIO No: E 1472045

**SRI SARADA COLLEGE OF EDUCATION**

**SECRETARY**

PAID ON

AT

**Voucher No: 51**  
The Principal Sri Sarada College of Education

ACCOUNT NUMBER

NAME  
RECEIPT NUMBER

TELEPHONE NUMBER  
BILL / D.N. DATE

SLM5000104121700032

20...17...20...18...04-12-2017. AT 50001

AMOUNT.....

Rs.

4272102671

502425913

D.D / CHEQUE NUMBER / DATE :

4991-

PAYMENT CODE

MODE OF PAYMENT :

USER :

Inr Four Hundred Ninety-Nine Only

SLMT

सं.सं.

SLMT

सं.सं.

SLMT

सं.सं.

SLMT

सं.सं.

# BHARAT SANCHAR NIGAM LIMITED

< Original BILL COPY >  
(A Govt. of India Enterprise)

NBMS  
POSTAL FACILITY ADVANCE

The PRINCIPAL Sri Sarada College of Education, Salem  
SARADA COLLEGE ROAD SALEM Visit Our Website : www.bsnl.co.in  
SALEM Tamilnadu - 636016  
Customer GSTIN No. Not Applicable

## Invoice For Post paid Services

Account No. 502425913  
Bill No & Date 938242993 11/11/2017  
Payment Due Date 02/12/2017  
Billing Period 01/10/2017 to 31/10/2017  
Tariff Plan NIC Package for Internet Access

Balance of S.D [for info only] 0.00	Credit Limit Rs 2500.00	Account No. 502425913
Previous Balance 295.00	Payment Received (-) 0.00	Payment Reversal (+) 0.00
Current Bill Amount (+) 306.80		Total Amount Due 601.80

### Details of claims / adjustments / discounts / payments

	From Date	To Date	Rs. Ps.
<b>Fixed Monthly Charges</b>			
Product for NIC	01/10/2017	31/10/2017	250 00

**Total Amount in Words:**  
Six Hundred One Rs. and Eighty Ps.

Current invoice claim summary	Amount Rs. Ps.
Fixed Monthly Charges	250 00
One Time Charges	0 00
Usage Charges	0 00
Late Fee	10 00
Miscellaneous Charges	0 00
Discounts	0 00
Adjustments	0 00
<b>Total Charges</b>	
CGST @9%	
SGST @9%	
<b>Billed Amount</b>	
<b>Total Amount Due</b>	

Balance of Voluntary Deposit.  
[For Information only]

Accounts Officer (Mobile)  
O/o GMTD BSNL TN-SALEM  
Telephone No 04272310045  
BSNL GSTIN No 33AABC8557  
PAN of BSNL: AABC85576G  
POS: 33-TAMILNADU  
HSC: 998413

E&O.E

### - PAYMENT SLIP -

The PRINCIPAL SRI SARADA COLLEGE OF EDUCATIO .  
SARADA COLLEGE ROAD SALEM  
SALEM Tamilnadu - 636016

Mobile Number : 4272102671  
Account No. : 502425913  
Bill No & Date : 938242993 11/11/2017  
Billing Period : 01/10/2017 to 31/10/2017

TOTAL AMOUNT DUE: 601.80	PAYMENT DUE DATE: 02/12/2017	AMOUNT PAID (RS)
Cheque/DD No.	Cheque/DD Date	Cheque/DD Bank



50242591393824299311111760180

SLMT

से.दे.

SLMT

से.दे.



# BHARAT SANCHAR NIGAM LIMITED

CDR RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

USER: 1994

FOLIO No: E 1474378

SLMT

से.दे.

SLMT

से.दे.

NAME  
RECEIPT NUMBER

PAID ON AT

TELEPHONE NUMBER  
BILL / D.N. DATE

The Correspondent  
SLM5000112011800055

ACCOUNT NUMBER  
AMOUNT

12-01-2018. AT 50001

Rs.

₹ 21

D.D / CHEQUE NUMBER / DATE : 4272447538

9017145762  
555

PAYMENT CODE

MODE OF PAYMENT :

USER :

O/o PRINCIPAL GENERAL MANAGER, No.1, SEERANGAPLAYAM WEST, SALEM-636 007 TAMILNADU

Address of the Customer / வாடிக்கையாளர் (குடிமகன்) முகவரி

RESPONDENT  
 SARADA TRAINING COLLEGE  
 SALEM  
 TAMILNADU  
 636016

Customer Id 4002153915  
 Account Number 9017145762  
 Phone Number 04272447538  
 Bill Number & Date SDCTN0003868058 & 05/01/2018  
 Issue Date 05/01/2018  
 Bill Period 01/11/2017 to 31/12/2017  
 Payment Due Date 27/01/2018  
 Customer Type Public Institution  
 Credit Limit 500.00

Account Summary (In Rupees) / பி.என்.எல். நிகாம லிமிடெட்		Loyalty Points 16			
Previous Balance (ignore if paid) / முன்பு கட்டிய தொகை	Payment Received / கட்டிய தொகை	Balance Amount / இலாபத் தொகை	Adjustments / சரிசெய்த தொகை	Current Bill Amount / தற்போதைய பில் தொகை	Amount Payable (Rounded to next Rupee) / செலுத்தவேண்டிய தொகை
A	B	C=A-B	D	E	F=E+C-D
539.21	540.00	-0.79	0.00	551.66	551.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs.10/-  
 Rupees in Words Five Hundred and Fifty One Only

Installation Address:  
 SRI SARADA TRAINING COLLEGE, FAIRLANDS SALEM, SALEM, Tamil Nadu - 636016

**\*\*\* BSNL Wishes You a Very Happy & Prosperous New Year - 2018 \*\*\***  
 From 01-01-2018, Night free calling will be from 10.30 PM to 6 AM instead of 9 PM to 7 AM.  
 \*\*\* "Reverse charge" is not applicable \*\*\*  
 Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.  
 For more details, contact nearby CSC or AO (TR).

Summary of Charges / செலவுகள் விவரம்	
Monthly Charges / மாத கட்டணம்	610.00
Usage Charges / பயன்பாட்டு கட்டணம்	162.20
One Time Charges / ஒரு முறை கட்டணம்	0.00
Discounts / தள்ளுபடி	-314.70
Late Fee / தாமத கட்டணம்	10.00
<b>Total Taxable (₹) /</b>	<b>467.50</b>
GST / வரி	84.16
<b>Total Charges (₹) /</b>	<b>551.66</b>

Account Level Details

Description	Date	Amount (₹)
Cash Payment	04/12/2017	540.00
<b>Total</b>		<b>540.00</b>


Description & HSN / SAC Code	Start Date	End Date	Amount (₹)
Fixed Monthly Charge-9984	01/11/2017	31/12/2017	610.00
<b>Total</b>			<b>610.00</b>

Description & HSN / SAC Code	Start Date	End Date	Amount (₹)
LL - Discount of 25% on Rental-9984			-152.50
LL - Free Usage Amount OFFNET-90-9984	01/11/2017	31/12/2017	-79.20
LL - Free Usage Amount ONNET-130-9984	01/11/2017	31/12/2017	-83.00
<b>Total</b>			<b>-314.70</b>

Tax Details	Tax Rate	Amount
CGST	9.00%	42.08
SGST/UTGST	9.00%	42.08
<b>Total GST</b>	<b>18.00%</b>	<b>84.16</b>

**Accounts Officer(TR)**  
 Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet



**Opt for e-Bill!**  
**Get a discount of Rs.10 per Bill**  
**Give your Go Green Consent Today**

COUNTER FOIL

**BHARAT SANCHAR NIGAM LIMITED**  
 O/o Principal General Manager, BSNL, Salem, Tamilnadu - 636007

Account Number 9017145762	Phone Number 04272447538	Amount Payable 551.00
Bill Number SDCTN0003868058	Bill Date 05/01/2018	Payment Due Date 27/01/2018



Mode of Payment  Cash  Cheque/DD  Credit/Debit Card  E Payment

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

Please Charge ₹ \_\_\_\_\_ Against Card No. \_\_\_\_\_ Card Expiry Date \_\_\_\_\_

Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

Visa  Master  Diners  Amex

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only

# BHARAT SANCHAR NIGAM LIMITED

## RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

USER: b.L9910053



FOLIO No: E

### 1474379

SLMT

सं.सं.

SLMT

सं.सं.

SLMT

सं.सं.

SLMT

सं.सं.

NAME  
RECEIPT NUMBER

PAID ON AT

TELEPHONE NUMBER  
BILL / D.N.DATE

The Principal Sri S  
SLM5000112011800056

ACCOUNT NUMBER  
AMOUNT

12-01-2018. AT 50001

Rs.

D.D / CHEQUE NUMBER / DATE : 4272102671

502425913

PAYMENT CODE

MODE OF PAYMENT :

USER :

295/-

Inr. Two Hundred Ninety-Five Only



# BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

Cellular Mobile Service, Tamilnadu Telecom Circle, Tiruchirappalli - 620 001.  
Visit Our Website : www.bsnl.co.in

## INVOICE FOR CDMA SERVICE

POSTAGE PAID IN ADVANCE

# BSNL 3G

Page 1 **Faster** than your thoughts

PRINCIPAL SRI SARADA COLLEGE OF  
EDUCATIO  
SARADA COLLEGE ROAD SALEM  
SALEM Tamilnadu - 636016  
Customer GSTIN No: Not Applicable

Mobile/WLL Number: 4272102671  
Account Number: 502425913  
Bill No. & Date: 944132319 02/01/2018  
Billing Period: 01/12/2017 to 31/12/2017  
Payment Due Date: 22/01/2018  
Tariff Plan: NIC Package for Internet Access  
Deposit Amt: 0.00  
Credit Limit: 2500.00  
Email ID :

Get the last bill details on your mobile at free of cost, SMS "Bill" to 53733 and for current usage amount "AMT" to 53733

### ACCOUNT SUMMARY

Previous Balance	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due(Rs.)
498.30	499.00	0.00	295.00	294.30

### BILL PERIOD CHARGES

	(RS.PS)
Fixed Monthly Charges	250.00
One Time Charges	0.00
Usage Charges	0.00
Late Fee	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Adjustments	0.00
Total Charges	250.00
CGST @9%	22.50
SGST @9%	22.50
Billed Amount	295.00
Total Amount Due	294.30

SRI SARADA COLLEGE OF EDUCATION

Voucher No: 54.....  
90.67.....2018

Total amount in words : Two Hundred Ninety Four  
Rs. and Thirty Ps.

Balance of Voluntary Deposit: 0.00  
[For Information only]



**Opt for e-Bill !**  
**Receive Soft copy of Invoice &**  
**Geta Discount of Rs 10/-**  
**per Bill every month**  
**Give your Go Green Consent Today !**  
**Visit the Nearest CSC or SMS**  
**SOFTCOPY <space> mail\_id to 53733.**

**PAID - CANCELLED**

**SECRETARY**

Contact on Help: Accounts Officer (Mobile) O/o GMTD BSNL TN-SALEM Telephone No: 04272310045 BSNL GSTIN No: 33AABCB5576G1ZSPAN of BSNL: AABCB5576G POS :33-TAMILNADU HSG 998413

E&O.E

A O (Billing-CMTS)TRICHY

Please detach this slip and return with payment

### - PAYMENT SLIP -

The PRINCIPAL SRI SARADA COLLEGE OF  
EDUCATIO  
SARADA COLLEGE ROAD SALEM  
SALEM Tamilnadu - 636016  
Customer GSTIN No: Not Applicable

Mobile Number: 4272102671  
Account No: 502425913  
Bill No. & Date: 944132319 02/01/2018  
Billing Period: 01/12/2017 to 31/12/2017  
Total Amount due Rs: 294.30  
Payment due Date: 22/01/2018

Web payment:  
Pay online in [www.bsnl.co.in](http://www.bsnl.co.in) or  
<http://portal.bsnl.in/portal/asapxfiles/default.aspx>  
"Create your free Account and pay the bills"



502425913

BILL NO: 11

(For Postoffice only)



50242591394413231902011829430



O/o PRINCIPAL GENERAL MANAGER, No.1, SEERANGAPLAYAM WEST, SALEM-636 007 TAMILNADU

Name & Address of the Customer: / வாடிக்கையாளர் பெயர் முகவரி

THE CORRSPONDENT  
SRI SARADA TRAIING COLLEGE  
FAIRLANDS SALEM  
SALEM  
TAMILNADU  
636016

Customer Id 4002153915  
Account Number 9017145762  
Phone Number 04272447538  
Bill Number & Date SDCTN0006422730 & 05/03/2018  
Issue Date 05/03/2018  
Bill Period 01/01/2018 to 28/02/2018  
Payment Due Date 27/03/2018  
Customer Type Public Institution  
Credit Limit 500.00

**Account Summary (In Rupees) / கணக்கின் விவரம்**

Previous Bill (Ignore, if paid)	Balance Amount	Adjustments	Current Bill Amount	Amount Payable
(முந்தைய கட்டணம்)	பாக்கித் தொகை	சரிசெய்த கட்டணங்கள்	தற்போதைய கட்டணம்	(Rounded to next Rupee)
A	C=A-B	D	E	F=E+C-D
00.00	-4.13	0.00	539.86	536.00
550.87				

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-  
Ruppes in Words: Five Hundred and Thirty Six Only

Installation Address:  
SRI SARADA TRAIING COLLEGE, FAIRLANDS SALEM, SALEM, Tamil Nadu - 636016  
"Reverse charge" is not applicable

\*\*\* BSNL Wishes You a Very Happy & Prosperous New Year - 2018 \*\*\*

Dear Customer, This is the last invoice in this financial Year 2017-18. Kindly help us to serve you better by paying this invoice within Pay by Date.

Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile.  
Example: LLBILL 040-27072084 abcdef@gmail.com  
For more details, contact nearest CSC or AO (TR).

SRI SARADA COLLEGE OF EDUCATION

Voucher No: 71  
Account Level Details 20.17.20.18

**VOID - CANCELLED**

Payment Details	Date	Amount (Rs.)
Description		
Cash Payment	12/01/2018	555.00
Total		555.00

Bill Plan: 130042 / LL - Basic Salem 305 with ISD

Monthly Charges	Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Fixed Monthly Charge-9984		01/01/2018	28/02/2018	610.00
Total				610.00

Discounts	Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
LL - Discount of 25% on Rental-9984				-152.50
LL - Free Usage Amount-OP/NET-9984				-55.20
LL - Free Usage Amount-ONNET-130-9984		01/01/2018	28/02/2018	-118.00
Total				-325.70

Summary of Charges / கட்டண விவரம்	Amount
Monthly Charges / மாத கட்டணம்	610.00
Usage Charges / பயன்பாட்டு கட்டணம்	173.20
One Time Charges / ஒரு முறை கட்டணம்	0.00
Discounts / தள்ளுபடி	-325.70
Late Fee / தாமத கட்டணம்	0.00
Total Taxable (₹) / மொத்த கட்டணம்	457.50
GST / வரி	82.36
Total Charges (₹) / மொத்த கட்டணம்	539.86

Tax Details	Tax Rate	Amount
CGST	9.00%	41.18
SGST/UTGST	9.00%	41.18
Total GST	18.00%	82.36

Accounts Officer (TR)  
Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet



PAN NO. AARCB5576G17S GSTIN: 33AARCB5576G17S CIN: U74999DL2000G01117