



***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***

***2018-2019***

**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

**சேவா நிগம் லிமிடெட்**  
(भारत संचार निगम लिमिटेड)

செரங்காபுளம் மையலாங்காபுளம்



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

**NATIONAL BILL MAIL SERVICE**

Principal General Manager, No. 1, SEERANGAPLAYAM WEST, SALEM-636 007 TAMILNADU

Address of the Customer  
SRI SARADA TRAINING COLLEGE  
FAIRLANDS SALEM  
SALEM  
TAMILNADU  
636018

Customer Id	4002153915
Account Number	9017145762
Phone Number	04272447538
Bill Number & Date	SDCTIN0008843073 & 05/05/2018
Issue Date	05/05/2018
Bill Period	01/03/2018 to 30/04/2018
Payment Due Date	29/05/2018
Customer Type	Public Institution
Credit Limit	500.00

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

Previous Balance (முன்புள்ள கட்டணம்)	Payments Received (பெறப்பட்ட கட்டணம்)	Balance Amount (கட்ட வேண்டிய தொகை)	Adjustments (சரிசெய்யப்பட்ட தொகை)	Current Bill Amount (தற்போதைய கட்டணம்)	Amount Payable (Rounded to next Rupee) (செலுத்த வேண்டிய தொகை)
A	B	C=A-B	D	E	F=E+C-D
535.73	536.00	-0.27	0.00	539.86	540.00

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 Forty Only

Installation Address:  
SRI SARADA TRAINING COLLEGE FAIRLANDS SALEM SALEM Tamil Nadu - 636018  
"Reverse charge" is not applicable

**VOID - CANCELLED**

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount on every bill. Send SMS as: LLBILL <STDCCode-PhoneNo> <Mailid> to 9442253733 from any Mobile. Eg: LLBILL 040-27100805 abcdef@gmail.com

Now continue to enjoy free calling on all Sundays to any network across India from your landline phone.

Payment Details		Account Level Details	
Description	Date	Voucher No	Amount (Rs.)
Cash Payment	27/03/2018	20180327	536.00
<b>Total</b>			<b>536.00</b>

Monthly Charges			
Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Fixed Monthly Charge-9984	01/03/2018	30/04/2018	610.00
<b>Total</b>			<b>610.00</b>

Discounts			
Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
LL - Discount of 25% on Rental-9984			-152.50
LL - Free Usage Amount-ONNET-130-9984	01/03/2018	30/04/2018	-25.00
LL - Free Usage Amount-OFFNET-99-9984	01/03/2018	30/04/2018	-49.20
<b>Total</b>			<b>-226.70</b>

Usage Charges					
Description	Units	Duration (hh:mm:ss)	Gross Amt (Rs.)	Discount (Rs.)	Net Amount (Rs.)
Local Call-OFFNET	43	00:28:26	99.20	-49.20	0.00
Local Call-ONNET	22	00:15:36	22.00	-22.00	0.00
Free Sunday & Night (10:30PM-6AM)	4	00:02:33	0.00	0.00	0.00
STD Call-ONNET	3	00:05:54	3.00	-3.00	0.00
<b>Total</b>	72	00:52:29	74.20	-74.20	0.00

Summary of Charges / கட்டண விவரம்	
Monthly Charges / மாத கட்டணம்	610.00
Usage Charges / பயன்பாட்டு கட்டணம்	74.20
One Time Charges / ஒரு முறை கட்டணம்	0.00
Discounts / தள்ளுபடி	-226.70
Late Fee / தாமத கட்டணம்	0.00
<b>Total Taxable (₹)</b>	<b>457.50</b>
GST / வரி	82.36
<b>Total Charges (₹)</b>	<b>539.86</b>
மொத்த கட்டணம்	

Tax Details		
Tax	Tax Rate	Amount
CGST	9.00%	41.18
SGST	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



**BSNL's LIMITED FIXED MOBILE TELEPHONY (LFMT)**

**Have a BSNL Broadband?**

**Access your landline in your mobile just through an App**

**Enjoy roaming, conferencing & contacts of Mobile**

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

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

Customer Id 4002153915  
 Account Number 9017145762  
 Phone Number 04272447538  
 Bill Number & Date SDCTN0011204097 & 05/07/2018  
 Issue Date 05/07/2018  
 Bill Period 01/05/2018 to 30/06/2018  
 Payment Due Date 24/07/2018  
 Customer Type Public Institution  
 Credit Limit 500.00

**Account Summary (In Rupees) / உங்கள் கணக்கின் விவரம்** No.561 Loyalty Points 16

Previous Balance (Ignore, if paid) முந்தைய பாக்கி	Payments Received செலுத்திய தொகை	Balance Amount பாக்கித் தொகை	Adjustments சரிக்கப்பட்டவை	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					
539.59	-	540.00	=	-0.41	+	0.00	+	539.86	=	540.00

Rupees in Words: Five Hundred and Forty 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 TRAIING COLLEGE, FAIRLANDS SALEM, SALEM Tamil Nadu -636016

"Reverse charge" is not applicable

**SRI SARADA COLLEGE OF EDUCATION**  
 Voucher No: 18

Dear Customer, 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.  
 Eg: LLBILL 040-27100805 abcdef@gmail.com  
 The payment due date stands revised to 15 days from bill date. If not paid, services are liable for immediate disconnection.

**Account Level Details**

Payment Details	Date	Amount (Rs.)
Description		
Cash Payment	24/05/2018	540.00
<b>Total</b>		<b>540.00</b>

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	01/05/2018	30/06/2018	610.00
<b>Total</b>				<b>610.00</b>

Discounts	Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
	LL - Discount of 25% on Rental-9984			-152.50
	LL - Free Usage Amount-ONNET-130-9984	01/05/2018	30/06/2018	-23.00
	LL - Free Usage Amount-OFFNET-90-9984	01/05/2018	30/06/2018	-44.40
<b>Total</b>				<b>-219.90</b>

**BBG COMBO I LD 1199 FAMILY PLAN**

Usage Charges	Description	Units	Rate (Rs.)	Gross Amt (Rs.)	Discount (Rs.)	Net Amount (Rs.)
	Local Call	37	00.2626	09.6562	-44.40	0.00
	Free Calling to any Network	2	00.0000	21.00	-3.00	0.00
	Free Online TV	0	00.0000	0.00	0.00	0.00


**Summary of Charges / கட்டண விவரம்**

Monthly Charges / மாத கட்டணம்	610.00
Usage Charges / பயன்பாட்டு கட்டணம்	67.40
One Time Charges / ஒரு முறை கட்டணம்	0.00
Discounts / தள்ளுபடி	-219.90
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>

Tax Details	Tax Rate	Amount
CGST	9.00%	41.18
SGST	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



GSTIN: 33AABC5576G1ZS  
 CIN: U74899DL2000G0117739  
 PAN: NO.AAABC5576G1ZS

SLMT

से.से.

SLMT

से.से.



# BHARAT SANCHAR NIGAM LIMITED

## RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

USER: b197

~~VOID CANCELLED~~

FOLIO No: E 1424261

SLMT

से.से.

SLMT

से.से.

NAME  
RECEIPT NUMBER

The Correspondent

PAID ON

AT

TELEPHONE NUMBER SLM5000105101800021  
BILL / D.N. DATE

~~SECRET~~  
ACCOUNT NUMBER  
AMOUNT

05-10-2018

AT 50001

Rs. 4272447538

SHI SARADA COLLEGE OF EDUCATION

9017145762

D.D / CHEQUE NUMBER / DATE :

Voucher No: 47.....

540/

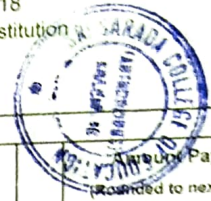
PAYMENT CODE

MODE OF PAYMENT: 20, 18, 20, 19

Inr(s) Five Hundred Forty Only

Name & Address of the Customer: **O/o PRINCIPAL GENERAL MANAGER, No.1, SEERANGAPLAYAM, SALEM, TAMILNADU - 636007**

Account Number: **9017145762**  
 Phone Number: **04272447538**  
 Bill Number & Date: **SDCTN0013716115 & 05/09/2018**  
 Issue Date: **05/09/2018**  
 Bill Period: **01/07/2018 to 31/08/2018**  
 Payment Due Date: **24/09/2018**  
 Customer Type: **Public Institution**  
 Credit Limit: **500.00**



**Account Summary (In Rupees) / உங்கள் கணக்கின் விவரம்** No 554 Loyalty Points 16

Previous Balance (Ignore, if paid) முந்தைய பாக்	Payments Received செலுத்திய தொகை	Balance Amount பாக் தொகை	Adjustments சரிக்கட்டுபட்டவை	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
539.45	- 540.00	= -0.55	+ 0.00	+ 539.86	= 540.00

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 Forty Only

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

Dear Customer, Please opt to receive bills through email and get Rs 10/- Discount on every bill.  
 Send SMS as: LLBILL <STD Code-PhoneNo> <Mailid> to 9442253733 from any Mobile.  
 Eg: LLBILL 040-27100805 abcdef@gmail.com

**PAID - CANCELLED**

**Summary of Charges / கட்டண விவரம்**

Monthly Charges/ மாத கட்டணம்	610.00
Usage Charges/ பயன்பாட்டு கட்டணம்	68.60
One Time Charges/ ஒரு முறை கட்டணம்	0.00
Discounts/ தள்ளுபடி	-221.10
Late Fee/ தாமத கட்டணம்	0.00
<b>Total Taxable (₹)</b>	<b>457.50</b>
GST/ வரி	82.36
<b>Total Charges (₹)</b>	<b>539.86</b>
மொத்த கட்டணம்	

**Account Level Details**

Payment Details	Description	Date	Amount (Rs.)
Cash Payment		18/07/2018	540.00
<b>Total</b>			<b>540.00</b>

**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		01/07/2018	31/08/2018	610.00
<b>Total</b>				<b>610.00</b>

Discounts	Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
LL - Discount of 25% on Rental-9984				-152.50
LL - Free Usage Amount-ONNET-130-9984		01/07/2018	31/08/2018	-29.00
LL - Free Usage Amount-OFFNET-60-9984		01/07/2018	31/08/2018	-39.60
<b>Total</b>				<b>-221.10</b>

**Tax Details**

Tax Details	Tax Rate	Amount
CGST	9.00%	41.18
SGST	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

**NEW BSNL BROADBAND PLANS WITH DAILY DATA @ 20 Mbps Speed & 24 HRS FREE CALLING**

Description	Units	Duration (hh:mm:ss)	Gross Amt (Rs.)	Discount (Rs.)	Net Amount (Rs.)
Local Call-ONNET Plan	33	1500:23:35	300.39	-39.60	600 GB Plan 0.00
Local Call-ONNET	28	00:23:35	28.00	-28.00	0.00
Free Sunday & Holiday	0	00:00:00	0.00	0.00	0.00
10:30PM-6AM)					
STD Call-ONNET	1	00:00:14	1.00	-1.00	Rs. 49.00
<b>Total</b>	<b>62</b>	<b>00:47:13</b>	<b>68.60</b>	<b>-68.60</b>	<b>0.00</b>

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

Account Number	<b>9017145762</b>	Phone Number	<b>04272447538</b>	Amount Payable	<b>540.00</b>
Bill Number	<b>SDCTN0013716115</b>	Bill Date	<b>05/09/2018</b>	Payment Due Date	<b>24/09/2018</b>

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

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

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

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

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

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 **1425967**

SLMT

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SLMT

से.दे.

SLMT

से.दे.

SLMT

से.दे.

NAME  
RECEIPT NUMBER

The Principal Sri Sarada College Of Education  
SLM5000124101800071

**SECRET**

TELEPHONE NUMBER  
BILL / D.N.DATE

ACCOUNT NUMBER  
AMOUNT

24-10-2018

AT 50001

Rs.

4272102571

**SRI SARADA COLLEGE OF EDUCATION**

502428913

D.D / CHEQUE NUMBER / DATE :

Voucher No. **52**

PAYMENT CODE

Inr(s) Six Hundred Sixty-One Only

MODE OF PAYMENT:

20...**18**.....20...**19**.....

USER:

FORM NO. 100 (REV. 01/01/00) PH. 0435 242850

# 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

POSTAGE PAID IN ADVANCE



Faster than your thoughts

Page 1

## Invoice For Post Paid Services

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

Mobile/WLL Number: 4272102671  
Account Number: 502425913  
Bill No. & Date: 967329955 01/10/2018  
Billing Period: 01/09/2018 to 30/09/2018  
Payment Due Date: 15/10/2018  
Tariff Plan:  
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			Total Amount Due(Rs.)
Previous Balance	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)
660.48	0.00	0.00	0.00
			660.48

BILL PERIOD CHARGES		(RS.PS)
Fixed Monthly Charges		0.00
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		0.00
Billed Amount		0.00
Total Amount Due		660.48

Total amount in words : Six Hundred Sixty Rs. and Forty Eight Ps.

Balance of Voluntary Deposit: 0.00  
(For information only)

# 399

## POSTPAID PLAN

Unlimited Calls & Data  
30GB without speed restriction  
Daily 100 SMS Free

### TAMILNADU TELECOM CIRCLE



**PAID - CANCELLED**  
**SECRETARY**

Dear Esteemed Customers, As we have to withdraw the CDMA services from 23.59 hours on 05.09.2018, we invite you to opt for alternate available technology like 2G/3G or wire line for migration. Please Contact nearest BSNL CSR/CSC.

For Help: Accounts Officer (Mobile) O/o GMTD BSNL TN-SALEM Telephone No: 04272310045 BSNL GSTIN No: 33AABC5576G1ZSPAN of BSNL: AABC5576G POS :33-TAMILNADU HSC 998413

E&O E

A.O. (Billing-CMTS)TRICHY

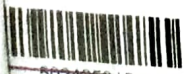
Please detach this slip and return with payment

### - PAYMENT SLIP -

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

Mobile Number: 4272102671  
Account No: 502425913  
Bill No. & Date: 967329955 01/10/2018  
Billing Period: 01/09/2018 to 30/09/2018  
Total Amount due Rs: 660.48  
Payment due Date: 15/10/2018

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"



BILL NO: 21

(For Postoffice only)





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

Name & Address of the Customer: / வாடிக்கையாளர் பெயர், முகவரி		Customer Id	
THE CORRSPONDENT SRI SARADA TRAING COLLEGE FAIRLANDS SALEM SALEM TAMILNADU 636016		4002153915	
		Account Number	
		9017145762	
		Phone Number	
		04272447538	
		Bill Number & Date	
		SDCTN0016521462 & 05/11/2018	
		Issue Date	
		05/11/2018	
		Bill Period	
		01/09/2018 to 31/10/2018	
		Payment Due Date	
		24/11/2018	
		Customer Type	
		Public Institution	
		Credit Limit	
		500.00	

**Account Summary (In Rupees) / உங்கள் கணக்கின் விவரம்** No:497 Loyalty Points 16

Previous Balance (Ignore, if paid) முந்தைய பாக்கி	Payments Received செலுத்திய தொகை	Balance Amount பாக்கித் தொகை	Adjustments சரிக்கட்டப்படவை	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
539.31	-	-0.69	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 TRAING COLLEGE FAIRLANDS SALEM, SALEM, Tamil Nadu - 636016

"Reverse charge" is not applicable

BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in

Dear Customer, Please pay this bill on or before 23rd Nov. 18 and avail special festival discount of 1% (excl GST). Applicable discounts will be adjusted in next bill, as and when issued. BSNL wishes Season's Greetings.

SRI SARADA COLLEGE OF EDUCATION  
voucher No: 59  
20.18 ..... 20.19

**Account Level Details**

**Payment Details**

Description	Date	Amount (Rs.)
Cash Payment	05/10/2018	540.00
<b>Total</b>		<b>540.00</b>

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	01/09/2018	31/10/2018	610.00
<b>Total</b>			<b>610.00</b>

**Discounts**

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
LL - Discount of 25% on			-152.50

**NEW BSNL BROADBAND PLANS WITH DAILY DATA**  
@ 20 Mbps Speed & 24 HRS FREE CALLING

Plan	Duration (hr. min. ss)	Gross Amt (Rs.)	Discount (Rs.)	Net Amount (Rs.)
10 GB/day	00:22:10	30.00	-0.80	0.00
20 GB/day	00:00:00	0.00	0.00	0.00
30 GB/day	00:00:00	0.00	0.00	0.00
40 GB/day	00:00:00	0.00	0.00	0.00
50 GB/day	00:00:00	0.00	0.00	0.00
60 GB/day	00:00:00	0.00	0.00	0.00
70 GB/day	00:00:00	0.00	0.00	0.00
80 GB/day	00:00:00	0.00	0.00	0.00
90 GB/day	00:00:00	0.00	0.00	0.00
100 GB/day	00:00:00	0.00	0.00	0.00

**Summary of Charges / கட்டண விவரம்**

Monthly Charges / மாத கட்டணம்	610.00
Usage Charges / யன்பாட்டு கட்டணம்	41.80
One Time Charges / ஒரு முறை கட்டணம்	0.00
Discounts / தள்ளுபடி	-194.30
Late Fee / தாமத கட்டணம்	10.00
<b>Total Taxable (₹) /</b>	<b>467.50</b>
GST / வரி	84.16
<b>Total Charges (₹) /</b> மொத்த கட்டணம்	<b>551.66</b>

**Tax Details**

Tax Details	Tax Rate	Amount
CGST	9.00%	42.08
SGST	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

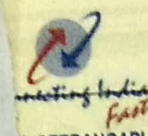
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ARCOPIER  
71/3, A.K. Complex,  
ha College, Salem - 636001

FAIRLANDS S.O(636016)  
TN BSNL  
Dt:18/01/2019 12:37:06 Cn...  
Inv :SL0066330011547795224  
ACCOUNT NO :9017145762  
BILL DATE:05-01-2019  
Amt :535.00,  
(Track on www.indiapost.gov.in)  
(Dial 1800 266 6866)



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

**NATIONAL BILL MAIL SERVICE**

Customer Id 4002153915  
Account Number 5017145762  
Phone Number 04272447538  
Bill Number & Date SDCTN0019103712 & 05/01/2019  
Issue Date 05/01/2019  
Bill Period 01/11/2018 to 31/12/2018  
Payment Due Date 23/01/2019  
Customer Type Public Institution  
Credit Limit 500.00



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

Previous Balance (Ignore, if paid) முந்தைய பாகி	Payments Received செலுத்திய தொகை	Balance Amount பாக்கித் தொகை	Adjustments சரிக்கட்டப்பட்டவை	Customer's Amount தற்போதைய பில் கட்டணம்	Amount Payable (Rounded to next Rupee) செலுத்தவேண்டிய தொகை					
A	B	C=A-B	D	E	F=E+C-D					
550.97	-	551.00	=	-0.03	+	0.00	+	534.44	=	535.00

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/-

**PAID CANCELLED** Rupees in Words: Five Hundred and Thirty Five 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 - 2019 \*\*\*

Dear Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in

**SRI SARADA COLLEGE OF EDUCATION**  
Account No: 71  
Voucher No: 18  
Date: 20.1.19

**Payment Details**

Description	Date	Amount (Rs.)
Cash Payment	20/11/2018	551.00
<b>Total</b>		<b>551.00</b>

**Account Level Discounts**

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Festive Discount Dhanlaxmi (Nov'18)- 1%-9984			-4.58
<b>Total</b>			<b>-4.58</b>

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	01/11/2018	29/11/2018	290.00
Fixed Monthly Charge-9984	30/11/2018	31/12/2018	320.00

**Summary of Charges / கட்டண விபரம்**

Monthly Charges / மாத கட்டணம்	610.00
Usage Charges / பயன்பாட்டு கட்டணம்	75.80
One Time Charges / ஒரு முறை கட்டணம்	0.00
Discounts / தள்ளுபடி	-232.88
Late Fee / தாமத கட்டணம்	0.00
<b>Total Taxable (₹) / மொத்த கட்டணம்</b>	<b>452.92</b>
GST / வரி	81.52
<b>Total Charges (₹) / மொத்த கட்டணம்</b>	<b>534.44</b>

**Tax Details**

Tax Rate	Amount
CGST 9.00%	40.76
SGST 9.00%	40.76
<b>Total GST 18.00%</b>	<b>81.52</b>

**BROADBAND PLANS WITH REVISED DOWNLOAD SPEED**

Plan Name	Speed	Amount (Rs.)
BBG COMBO ULD 575	Up to 10 Mbps till 5 GB/day	155
BBG COMBO ULD 9845	Up to 10 Mbps till 10 GB/day	152.50
BBG COMBO ULD 999	Up to 10 Mbps till 25 GB/day	174.50
BBG COMBO ULD 1199	Up to 10 Mbps till 50 GB/day	230.00
BBG SPEED 30 COMBO ULD 2295	Up to 24 Mbps till 30 GB/day	332.00
<b>Total</b>		<b>-228.30</b>

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

Scan 'QR' code for making Bill Payment through Internet



GSTIN:33AAABCB85576G1ZS PAN NO: AAABCB85576G1ZS



# BHARAT SANCHAR NIGAM LIMITED

## RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

The Correspondent

SLM5010222031900050

FOLIO No: A 0235128  
22-03-2019

SLMT

SLMT

NAME  
RECEIPT NUMBER

4272447538

PAID ON

AT

9017145762

TELEPHONE NUMBER  
BILL / D.N. DATE

ACCOUNT NUMBER 540/-

AMOUNT **PAID CANCELLED**

~~Inr Five Hundred Forty Only~~

Rs.

D.D / CHEQUE NUMBER / DATE :

CDR

PAYMENT CODE

MODE OF PAYMENT :

CASH

USER :

**SECRETARY**

USER: b200400027

से.टे.

SLMT

से.टे.

07

# Bharat Sanchar Nigam Ltd

NBM/BMB

Account No : 9017145762  
 Invoice Date : 05/03/2019

Invoice No: SDCTN0021114931  
 Billing Period

01/01/2019 to 28/02/2019

Tariff plan: LL - Basic Balam 305 with ISD

AMOUNT PAYABLE  
 ₹ 540.00

DUE DATE  
 23/03/2019

## Account Summary

PREVIOUS BALANCE முன்புள்ள கட்டணம்	PAYMENT RECEIVED செலுத்திய கட்டணம்	ADJUSTMENTS சரிசெய்யப்பட்ட கட்டணம்	CURRENT CHARGES புதில் கட்டணங்கள்	TOTAL DUE கட்டவேண்டிய மொத்த கட்டணம்	AMOUNT PAYABLE கட்டவேண்டிய மொத்த கட்டணம்
₹ 534.41	₹ 536.00	₹ 0.00	₹ 539.86	₹ 539.27	₹ 540.00

## Summary of Charges

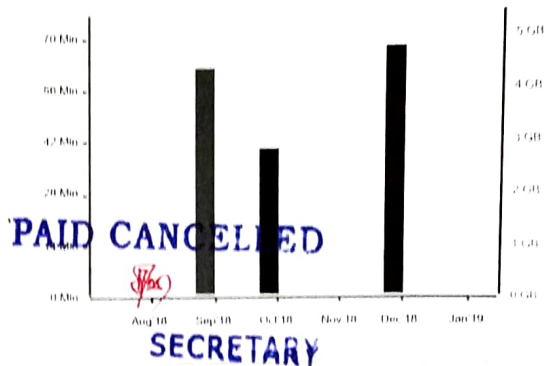
Current Charges	Amount
Recurring Charges	610.00
One Time Charges	0.00
Usage Charges	170.20
Miscellaneous Charges	0.00
Discounts	-322.70
Late Fee	0.00
Total Taxable (Rs.)	457.60
Tax	42.36
Total Current Charges	539.86

## Tax Details

Description	Tax Rate	Amount
CGST	9.00%	41.10
SGST	9.00%	41.10

## USAGE HISTORY (6MONTHS)

■ Voice(Min)  
 ■ Data(GB)



SECRETARY

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Accounts Officer (TR)  
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### - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

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

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

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

Invoice No	SDCTN0021114931
Invoice Date	05/03/2019
Account No	9017145762
Phone No	04272447538
Due Date	23/03/2019
Amount Payable	₹ 540.00

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