

SRI SARADA COLLEGE OF EDUCATION (AUTONOMOUS), SALEM – 16

CRITERIA IV: Infrastructure and Learning Resources

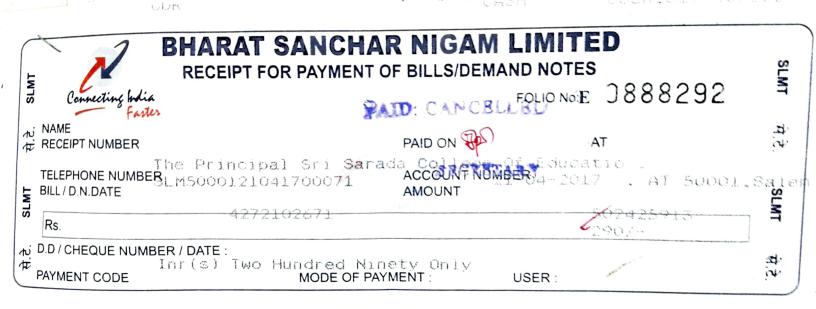
KEY INDICATOR -4.3 ICT Infrastructure

4.3.3 Internet Bandwidth available in the Institution

Bíll Copy of Internet Servíce Províder

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

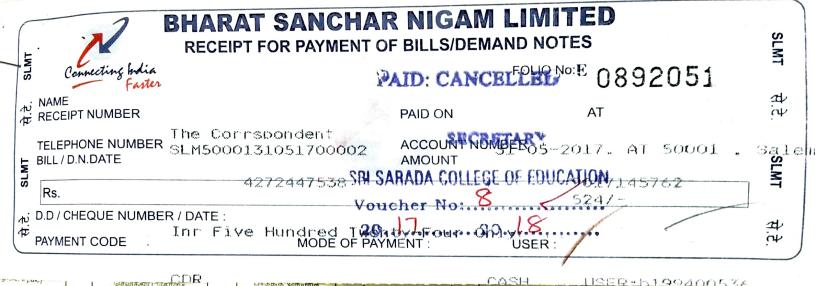


Invoice For Post paid Services Invoice For Post paid Services Mobile/WLL Number 4272102674 Bill No. & Date 919319777 Payment Due Date 01/05/2017 Billing Period 01/03/2017 Tarff Plan NIC Package Previous Balance Payment Received (-) Payment Reversal (+) Current Bill Amount (+) 201 00 201.00 0.00 288.00 Details of claims / adjustments / discounts / payments From Date To Date Rs. Ps. Current invoice claim Product for NIC 01/03/2017 31/03/2017 250.00 Account Details of claims / adjustments / discounts / payments Current invoice claim Summary From Date To Date Rs. Ps. Current invoice claim Bayment Received 01/03/2017 31/03/2017 250.00 Most Claim LockBox Payment 18/03/2017 201.00 Miscellaneous Chart SRI SARADA COLLEGE OF EDUCATION SB Ces CF EDUCATION	Cellula	i mobile Service, ramili	vt. ot India nadu Telec	Enterprise)	inuchie		16.04 2017	PAID IN ADVA
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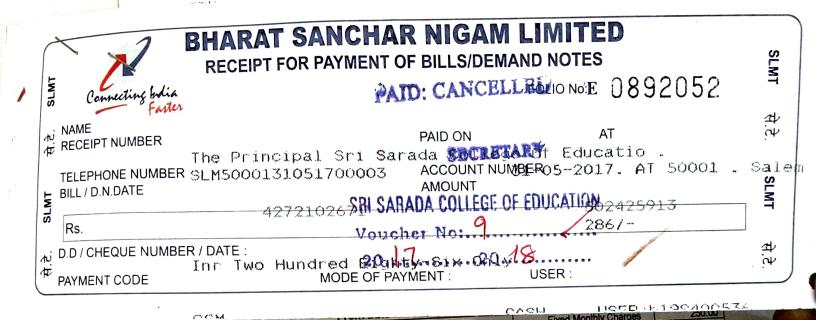


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Late Fee shall be levied	in the next bill @ 2	% of	the outstand!		0.00	+	526.13	=	524 00
Late Fee shall be levied Dear Customer, Please v Customers who wish to a 1-7-2017 are requested to 25/05/2017 to the AO(TR) invoice details in GST sit invoice details in GST sit Description Cash Payment Total Bill Plan: 130042 / LL - E Monthly Charges Description Fixed Monthly Charge Total Discounts Description	avail CENVAT credit o provide a copy of the of the concerned Te e as required by GS ⁻ Account Date 18/03/20 Basic Salem 305 with Start Da 01/03/20	on thine reg lecorr FACT Level PA1 17 ISD te 17	e GST Payable on jistered GST/UTGS n District for enabl 2017.	Telec ST pri ing E	Amount 52 52 52 52 52 52 52	e.f he t(₹) 9.00 9.00 t(₹) 0.00	Summary of Cl Monthly Charge மாத கட்டனம் Usage Charges பயன்பாட்டு கட்ட One Time Char ஒரு முறை கட்டன Discounts/ தள்ளுபடி Service Tax/ சேவை வரி Late Fee/ தாமத கட்டணம் Total Charges மொத்த கட்டண	harg es/ னம் ges/ எம்	98/கட்டன விபரம் 610.00 178.80 0.00 -331.30 68.63
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Usage Charges Control of the transmission of tran	its Euration(hh:mm:ss 60:41:30 1:30:36 1:30:3	G	0.00	Pre al Indi	The Alberty Text IP Network Delta Landline and Centres - COG Sta Somerencing IM 25 Somergance - FM	0.00 0.00 0.00	Scan 'QR' code making Bill Payn through Internet	for nent	fficer(TR) may not contain Signature

PAN No - AABCB5576



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

NBMS POSTAGE PAID IN ADVANCE

PAGE 1 of 1

RINCIPAL SRI SARADA COLLEGE OF EDUCATIO ARADA COLLEGE ROAD SALEM EM 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	
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Balance of S.D. for into only		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 / adjustr	nents / discounts / pag			Current invoice claim	Amoun
ixed Monthly Charges	From Date	To Date	Rs. Ps.	summary	Rs. Ps.
Product for NIC				Fixed Monthly Charges	250.00
Production Nic	01/04/2017	30/04/2017	250.00	One Time Charges	0.00
LockBox Payment				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
PA.	D: CANCELL	BL		Late Fee	0.00
				Billed Amount	288.00
	RE			Total Amount Due	286.00
	SECTATAL			Balance of Voluntary Deposit:	
	COLOC ROOM REN	-		[For Information only]	0.00
				Accounts Officer (Mobile/WLL)	0.00
				O/o GMTD BSNL TN-SALEM	
				Telephone No: 04272310045	
				Ser. Tax Regn. No: AABCB5576GST	256
				PAN of BSNL: AABCB5576G	
		4		Dear customers, please join hands to out initiative for a greener tomorrow to protect the environment from Globa	
				Warming. We will send mobile bills thorugh email and dispense with hard We solicit your co-operation	сору.
				to make our Business process paperle	ee
•				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 f AO CASH BSNL only.	avour of
•					





CDR

USER: 519940053

Contraction of the second s

A GAT ADA	தொடர்பு மாவட்டம் _லிபோன் பில்	· Connecti	ng India Faster		00045Ab 507.20	Jelephone	<u>22</u> 00	
		*			NATIONAL	50A	SERVICE	
100NE	e Customer /ung existence	الاستعرار المستعربين		Custome Accoun Phone N	t Monther	4002 19 901714 042724	5762	
RI SARADA TR				Bill Num Bill Perio	ber & Date	01/05/2	331 - 27/0 017 to 25/0	6/2017 06/2017
LEM N					t Due Date	18/07/2		
86016 86016				Custom Credit L		500.00	nstitution	
scount Summar	y(In Rupees)/உங்கள்	கணக்கின் விவாம்	\0:817	Loyalty F	Points	16		
Previous Balance	Payments Received	Balance Amount		stments	Current Bill Am	ount	Amount	Payable
(ignore, if paid)	செலுத்திய தொகை	பாக்கித் தொகை	சரிக்கட்ப	ப்பட்டவை	தற்போதைய ப	ໄລ່	(Rounded to	
ழந்தைய பாக்கி த	В	C=A-B		D	கட்டணம்		செலுத்தவேல F=E	ள்டிய தொன +C-D
523.25 -	524.00 =		+ 0		493.00	=	493	3.00
Late Fee shall be levi	ed in the next bill @ 2%	of the outstanding a	mount pend	ing after Pa	yment Due Date	. Minimum	Late Fee is	₹ 10/
	visit www.selfcare.bsnl.				Summary			1
25.06.2017.Next Invoic	o administrative reasons, e will be issued in Sep17	Invoice is issued for for the usage from 26	the period u 5.06.2017 in f	p to he next	Monthly C மாத கட்டன	harges/		560.0
pilling cycle.		AD: CANCE			Usage Ch பயன்பாட்டு	arges/		176.4
Payment Details Description	Date			Amount(₹	One Time ஒரு முறை		1	0.0
Cash Payment Total	31/05/2017	SECRE	TARY	524.00 524.00	தள்ளுபடி			-316.4
Bill Plan: 130042 / LL Monthly Charges	- Basic Salem 305 with I	SD		140	Service T ദേതഖ ഖനി			63.
Description	Start Date	End Date		Amount(₹				10
Fixed Monthly Charge Total	01/05/2017	25/06/201	7	560.00	் காமக கட்ட			10.
Discounts				560.00	Total Cha		1	493.
Description	Start Date	End Date		Amount(₹) மொத்த கப்	ட்டணம்	an 11	
LL - Discount of 25% on R				-140.00		Bushire's		
LL - Free Usage Amount-OFFNET-80	01/05/2017	2 5/06/201	7	-80.40	Tax Details	Т	ax Rate	Amou
LL - Free Usage Amount-ONNET-130	01/05/2017	25/06/201	7	-96.00			14.00%	58.8
Total				-316.4) Swachh Bhar		0.50%	2.1
Usage Charges					Krishi Kalyan	Cess	0.50%	2.1
Description Local Call-OFFNET	Units Duration(hh:mm:ss) 52 00:33:29	62.40	-62.40	let Amount(₹ 0.0				
LOCAL CALL-ON NETSNL	MINIMU122 19ROA	18.00	-18.00	0.0	· ·	Accounts (Officer(TR) I may not contai	
RETURN TINCRE	SED FROM 2 M	bps TO 4MD	ps		-		may not contai	n Signature
Total	orrBB plans Rs	675 & above	-176.40	- 0.0	ō			SHEE.
	Enjoy Fast Sur	fing 24x7		2.	Scan 'QR'		4.312	233
	Lijoy i ast oui	ing - ini	A		making Bil through In			्रम्
		•					一日社	262
	- K	1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 - 1996 -			5 & OE			$\overline{x} + \overline{x}$
		BHARAT SANC Salem	felecom Dis	trict		ahle	COUN	TER FOI
ccount Number		Phone Number	042	72447538	Payment Due	Date	18	493.0 /07/201
ill Number	585957331	Bill Date	2					
		For Use of PO's/ Ban	ks only					
	NA ANALISI SIN SUN SUN SUN SUN					E-P	ayment	
ode at =								
ode of Payment	Cash	Cheque/DD			ebit Card	Amount		
Node of Payment heque /DD No	Date	Bank		Branch				ter
Mode of Payment heque /DD No lease Charge ₹ ignature		_ Bank		Branch	Debit Card	Amount	Mas	





N B M S POSTAGE PAID IN ADVANCE

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

Cellular Mobile Service, Tamitnadu 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 Tamilhadu - 636016

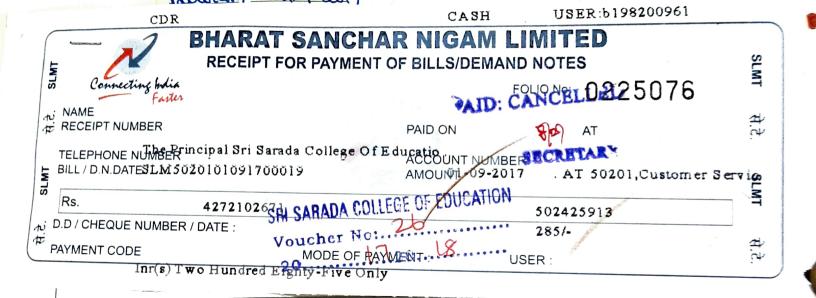
Mobile/WLL Number	4272102671
Bill No. & Date	926252404 2
Payment Due Date :	18/07/2017
Billing Period	01/06/2017 to 3
Tariff Plan:	NIC Package for

9272102071 926252404 27/06/2017 18/07/2017 01/06/2017 to 30/06/2017 NIC Package for Internet Access

Balance of S D [for info onl		1	Credit Lin		KS. 2		Account No.	002425913
Previous Balance 288 00	Payment Received (-) 0 00	Paymen	t Reversal (+)		Cur	rrent Bill Amount (+		Amount Due
600 W	0.00		0.00			298.00		586.00
Details of	claims / adjustments / disc					Current invoid	e claim	Amour
	Electro / adjustitients / disc	ounts / pay		-	0-	summ		Rs. Ps.
Fixed Monthly Charges	F	om Date	To Date	RS.	Ps.	Fixed Month	A CALLER AND	250.00
Product for NIC	01	1/06/2017	30/06/2017	25	50.00	and the second sec	me Charges	0.00
			30/00/2017	20	0.00	the second se	age Charges	0.00
						Miscellaneou		0.00
							Discounts	0.00
						. 1	djustments	0.00
						Tot	al Charges	250.00
						Service	Tax @14%	35.00
						KK (Cess @ 0.5%	
							_	1.25
						SB C	Cess @ 0.5%	1.25
							Late Fee	10.00
	PAID: CANCI	US TTR				the second se	d Amount	298.00
	CARCE					Total A	mount Due	586.00
		D				Balance of Voluntary	•	
	SECRI	TANY				[For Information only Accounts Officer (Me		0.00
	ULERI	BIRIC				O/o GMTD BSNL T		
						Telephone No: 0427		
						Ser. Tax Regn. No: A		ST256
						PAN of BSNL: AABO		51200
						Dear customer, due		on of GST
						w.e.f.01/07/2017,you	r postpaid	
						CDMA bill for the per	riod upto 26/06	/17 is
						issued on 27th June	2017 itself.	
						Usage for the remain		n17 will
						be billed in the next i		
						Pay by date will be 1	8/07/17. Kindly	co
						operate.		
		,						
205			,					
No. of the American State of the State of th		PAYME						

The PRINCIPAL SRI SARADA COLLEGE OF EDUCATIO . Mobile/WLL Number: 4272102671 SARADA COLLEGE ROAD SALEM Account No.: 502425913 SALEM Tamilnadu - 636016 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 Cheque/DD No. AMOUNT PAID (Rs.): Cheque/DD Date Cheque/DD Bank

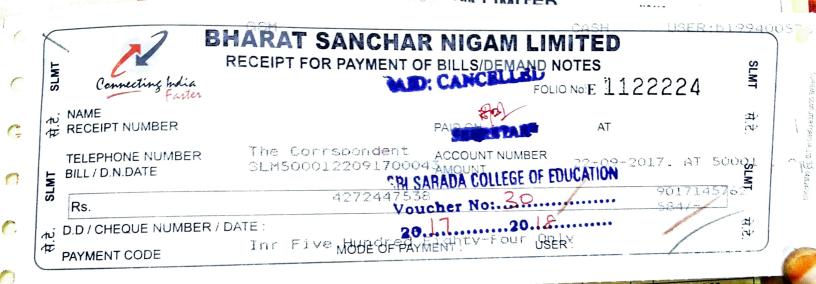




	Mobile Service, Tami Visit Our Invoice	r Website : w For Post p	om Circel, Tir /ww.bsnl.co.	in	ppalli - 620	ka shekar 👘	₹ 3.00 SE 1/09/0374
The PRINCIPAL SRI SARA SARADA COLLEGE RO. SALEM Tamilnadu - 636016	AU SALEM	ATIO	• .	Bill No. Paymer	Number : & Date : nt Due Date : Period : Plan:	4272102671 930376951 11/0 05/09/2017 01/07/2017 to 31/ NIC Package for	
Balance of S.D. [for info only]							
Previous Balance	Payment Received (-)	Pauman	Credit Limi			Account No.:	502425913
586.00	586.00	Tinein	Reversal (+)	Cur	rrent Bill Amou	int (+) Total	Amount Due
Details of c	laime / adia		0.00		285.00		285.00
Details of	claims / adjustments / d	iscounts / pave	ments		1		and the second se
ked Monthly Charges		From Date	To Day	- D-		nvoice claim 🥖	Amount
roduct for NIC			Juic N	ls. Ps.		ummary	Rs. Ps.
justments		01/07/2017	31/07/2017	250.00	Fixed M	Monthly Charges	250.00
dj of Latefee charges			2011	230.00	(One Time Charges	0.00
ment Received		18/07/2017		-10.00		Usage Charges	0.00
ockBox Payment				-10.00	Miscell	aneous Charges	0.00
		07/07/2017		586.00		Discounts	0.00
				300.00		Adjustments	-10.00
						Total Charges	240.00
						CGST @99	22 50
						SGST @9	22.50
						Late Fee	0.00
						Billed Amount	285.00
	PAID: CAN	CELLED			ר	otal Amount Due	285.00
	,	(A)					~
	220	RETARY					
	000				Balance of Vo	oluntary Deposit:	0.00
					Accounts Off	icer (Mobile)	0.00
					0/0 GMTD B Telephone N	SNL TN-SALEM p: 04272310045	
					BSNL PAN	AABCB5576G	
					BSNL GSTI	Number: 33AABCE	55700
					POS: 33-TA SAC: 9984	MILNADU	5576G12S
	,						

The PRINCIPAL SRI SARADA COLLEGE O	- PAYMENT SLIP -		
SARADA COLLEGE ROAD SALEM SALEM Tamilnadu - 636016	F EDUCATIO	Mobile Number : Account No.: Bill No. & Date : Billing Period :	4272102671 502425913 930376951 11/08/2017 01/07/2017 to 31/07/2017
TOTAL AMOUNT DUE: 285.00			
Cheque/DD No.	PAYMENT DUE DATE: 05/09/2017	AMOUNT	
	Cheque/DD Date	Cheque/DD	Bank





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					1				AT SANCHAR N		1 1 10 10 10 10 10 10 mm
1	Err	म लिमिटेड उपक्रम)						DILPU	(A Govt. Of India	HUAM Enteroria	LIMITED
(संचार	तार का	उपक्रम)		Connection	ng lad	id			SALEM TELECO	M DIST	RICT
(1177 4)	தொ	் 3பக்கர்) டர்பு மாவட்டம் பான் பில்			Fa	Her			Your Telepho	one Bill	
						[Curtama		ATIONAL BILL M		RVICE
Linu		ustomer:/வாடிக்கையாள	1.0.00	ர் மகவரி			Custome Account		4002153915 9017145762		
& Address of	f the C	ustomer:/வாடிக்கையாள					Phone N		0427244753)
THE CORRSPONDE	INT						Bill Numl	ber & D	ate SZDTN000	0823125	& 05/09/2017
THE CORRSPONDE SRI SARADA TRA		OLLEGE					Issue Da		05/09/2017		100.17
CAIRLANDS OF	•						Bill Perio Payment		26/06/2017 25/09/2017		2017
SALEM TAMILNADU							Custome				
636016							Credit Li	mit	500.00		
							Loyalty	Point	s 16		
A Summ	harv	In Rupees)/உங்க Payments Received	ள் கல	னக்கின் விகூமை	DNO:80	03			Current Bill Amount		Amount Payable
ccount Summ		Payments Received		Balance Amount		Adjustr			தற்போதைய பில்		(Rounded to next Rupee
Previous Balance		செலுத்திய தொகை		பாக்கித் தொகை		சரிக்கட்டப்	பட்டவை		கட்டணம்	ର	ிசலுத்தவேண்டிய தொல
(Ignore, if paid) முத்தைய பாக்கி					-)		E		F=E+C-D
முநகைய பாவல் A		B		C=A-B	+	0.0		+	584.10	=	584.00
492.25		493.00	=	-0.75		0.0			Rupees in Words: Fi	ive Hundre	ed and Eighty Four Or
Late Foe shall be levied	in the ne	ext bill @ 2% of the outstandi	ng								1. Sale matrice
amount pending after Pay	yment Di	ue Date. Min. Late Fee is Rs	10/-								and the second se
nstallation Address:									Summary of Charg	ges/கட்ட	
		E,FAIRLANDS SALEM,SALE	M,Tamil	Nadu -636016	hille				Monthly Charges/		660.
Dear Customer, Plo	ease v	visit www.selfcare.bs *** "Reverse charg	sni.co.	in for enquiry on	Dillo.				மாத கட்டணம்		
		Reverse charg	6 15 1						Usage Charges/		171.
						- 36			பயன்பாட்டு கட்டணம்)	
		Accoun	t Leve	I Details	CEI	LAL			One Time Charges	5/	0.
Payment Details		Dat	e	aut.			Amount	(₹)	ஒரு முறை கட்டணம்		
Description		07/07/		•	Spa		493	3.00	Discounts/		-336
Cash Payment Total		0//0//	2017	630	1 de	TAR	49	3.00	தள்ளுபடி		
	2/11	- Basic Salem 305 w	ith ISE)					Late Fee/		0.
Monthly Charge		- Dasie Gulein Goo n					Spart .		தாமத கட்டணம்		405
Description & HSN				End D			Amoun	:(₹) 0.00	Total Taxable (₹)/		495
Fixed Monthly Char	-			30/06/2 31/08/2				0.00			
Fixed Monthly Char	rge-998	34 01/07	12011				66	0.00	GST/ ഖനി		89.
									Total Charges (₹	M	584.
Total							Amoun	t(₹)		ľ	J04.
Total Discounts	N / SA	C Code Start	Date	End D	Date			5 00	மொத்த கட்டணம்		
Total Discounts		C Code Start	Date	End D	Date			5.00	ுமாதத கட்டணம்		
Total Discounts			Date 0/2017	End D 31/08/2			-16	5 00 4 40			
Total Discounts	5% on	26/06	6/2017	31/08/2	2017		-16 -7		Tax Details	Tax R	
Total Discounts	5% on -80-998	26/06 4 26/06			2017		-16 -7 -{	74.40 97.00		9.00	% 44.55
Total Discounts Description & HSI LL - Discount of 25 Rental-9984 LL - Free Usage Amount-OFFNET- LL - Free Usage Amount-ONNET-1	5% on -80-998	26/06 4 26/06	6/2017	31/08/2	2017		-16 -7 -{	4 40	Tax Details CGST	9.00° 9.00°	% 44.55 % 44.55
Total Discounts Description & HSI LL - Discount of 25 Rental-9984 LL - Free Usage Amount-OFFNET- LL - Free Usage Amount-ONNET-1 Total	5% on -80-998 130-998	26/06 4 26/06 34	6/2017 6/2017	31/08/2	2017 /2017		-16 -7 -\$ - 3	74 40 97 00 36.40	Tax Details CGST SGST/UTGST	9.00	% 44.55 % 44.55
Total Discounts Description & HSI LL - Discount of 25 Rental-9984 LL - Free Usage Amount-OFFNET- LL - Free Usage Amount-ONNET-1 Total Usage Charge	5% on -80-998 130-998	26/06 4 26/06 34	6/2017	31/08/2 31/08/2	2017	unt(₹) 1 -68.60	-16 -7 -{	24 40 97.00 36.40	Tax Details CGST SGST/UTGST Total GST Accou	9.00 9.00 18.00	% 44.55 % 44.55 0% 89.10
Total Discounts Description & HSI LL - Discount of 25 Rental-9984 LL - Free Usage Amount-OFFNET- LL - Free Usage Amount-ONNET-1 Total Usage Charge	5% on -80-998 130-998	26/06 4 26/06 34	6/2017	31/08/2 31/08/2	2017	unt(₹) 1 -63.60 38.00	-16 -7 -5 -3: Net Amour	74 40 97.00 36.40	Tax Details CGST SGST/UTGST Total GST Accou Computer ge	9.009 9.009 18.00 Ints Offic	% 44 55 % 44 55 0% 89 10 Cer(TR)
Total Discounts Description & HSI LL - Discount of 25 Rental-9984 LL - Free Usage Amount-OFFNET- LL - Free Usage Amount-ONNET-T Total Usage Charge Description Local Call-OFFNI Local Call-OFFNI Docal-OFFNI	5% on -80-998 130-998 SSN ET	26/06 4 26/06 34 L With Obset Domon Con 53 00:37:59 CASED FROM	5/2017 5/2017	31/08/2 31/08/2 DBAND(SPI 63.60 0DS TO 960	2017 /2017	unt(₹) -63 60 \$0.80 0.00	-16 -7 -5 -3: Net Amour	74 40 97.00 36.40 11(₹) 0.00 0.00	Tax Details CGST SGST/UTGST Total GST Accou Computer ge	9.00 9.00 18.00	% 44 55 % 44 55 0% 89 10 Cer(TR)
Total Discounts Description & HSI LL - Discount of 25 Rental-9984 LL - Free Usage Amount-OFFNET- LL - Free Usage Amount-ONNET-1 Total Usage Charge Description Local Call-OFFNE Local Call-OFFNE Description Free Sundays & Night/95M-7AM	5% on -80-998 130-998 SN ET CRE	26/06 4 26/06 34 L MINMAUMODI 53 00:37.59 CASED FROM 3 Gor BB 01 2005	6/2017 6/2017 RGA 2 MI Rs 6	31/08/2 31/08/2 DBAND(SPI 63.60 0ps TO 765M 75 & above	2017 /2017	unt(₹) -63.60 \$8.00 0.00 -4.00	-16 -7 -5 -3: Net Amour	4 40 97 00 36.40 11(₹) 0.00 0.00 0.00 0.00	Tax Details CGST SGST/UTGST Total GST Accou Computer ge	9.009 9.009 18.00 Ints Offic	% 44 55 % 44 55 0% 89 10 Ccer(TR)
Total Discounts Description & HSI LL - Discount of 25 Rental-9984 LL - Free Usage Amount-OFFNET- LL - Free Usage Amount-ONNET-T Total Usage Charge Description Local Call-OFFNI Local Call-OFFNI Local Call-OFFNI	5% on -80-998 130-998 SN ET CRE	26/06 4 26/06 34 L MINMAUMODI 53 00:37.59 CASED FROM 3 Gor BB 01 2005	6/2017 6/2017 RGA 2 MI Rs 6	31/08/2 31/08/2 DBAND(SPI 63.60 0ps TO 765M 75 & above	2017 /2017	-63.60 \$3.00 0.80 0.00	-16 -7 -5 -3: Net Amour	4 40 97.00 36.40 11(₹) 0.00 0.00	Tax Details CGST SGST/UTGST Total GST Accou Computer ge cor	9.00 9.00 18.00 Ints Offi nerated Bi Intain Signa	% 44.55 % 44.55 1% 89.10 CCer(TR) ill and may not ature
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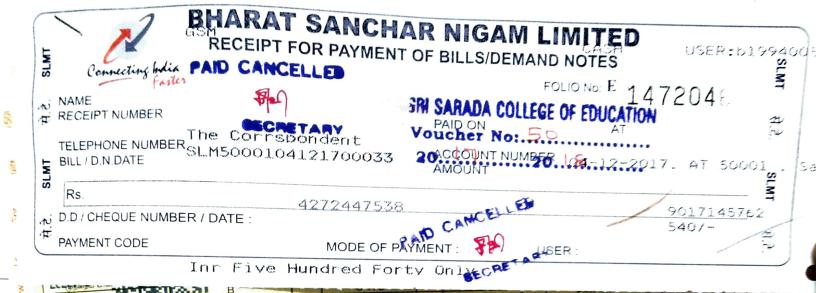
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1	The PRINCIPAL SRI SARA SARADA COLLEGE RO. SALEM Taminadu - 636016	AD SALEM	DUCATIO		Mobile Bill Ne Paym Billing	e Number 5. & Date ent Due Date : Period	01/08/	2617 11/0 2017 2017 to 31/0	
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-	Details of	claims / adjustment							Amount
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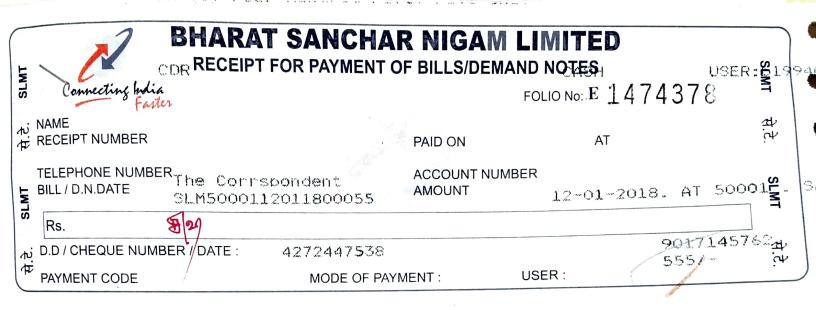


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(भारत सरकार	का उपकम)	· />		B	HAR	AT SANCHAR N	IGAM	LIMITED
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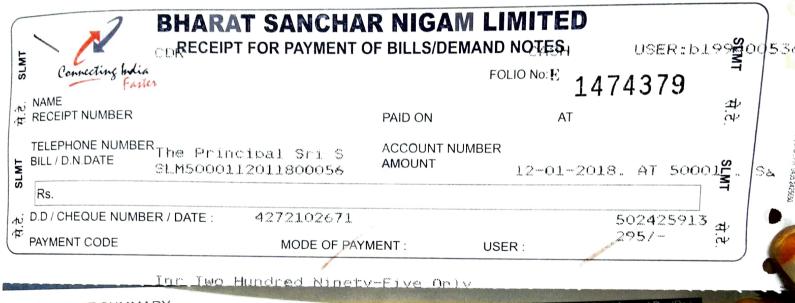


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BHARAT	SANCHAI	R NIGAM	LIMITED
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Page 1 Fester than your thoughts

RINCIPAL SRI SARADA COLLEGE OF ARADA COLLEGE ROAD SALEM CATIO EM Tamilnadu - 636016 stomer GSTIN No: Not Applicable

and a second second second second	
Mobile/WLL Number:	4272102671
Account Number:	502425913
Bill No. & Date:	0.4.4.4.4.4
Billing Period:	
0	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 Total Amount Due(Rs.) Payment Received (-) Current Bill Amount (+) Previous Balance Payment Reversal (+) 294.30 499.00 0.00 295.00 498.30 **BILL PERIOD CHARGES** (BS PS) Fixed Monthly Charges 250.00 One Time Charges 0.00 BSN Usage Charges 0.00 0.00 Late Fee CLODI Miscellaneous Charges 0.00 Discounts 0.00 Adjustments 0.00 **Opt for e-Bill ! Total Charges** 250.00 Receive Soft copy of Invoice & 22.50 CGST @9% Geta Discount of Rs 10/-22.50 SGST @9% 295.00 **Billed Amount** per Bill every month 294.30 Total Amount Due **Give your Go Green Consent Today!** SRI SARADA COLLEGE OF EDUCATION Visit the Nearest CSC or SMS Total amount in words : Two Hinder Nine Pour SOFTCOPY<space>mail_id to 53733. 20. h.m. 20.18 Rs. and Thirty Ps. Balance of Voluntary Deposit: 0.00 [For Information only] CANCELLED PAID:

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 HSC

E&O.E

A.O. (Billing-CMTS)TRICHY

Please detach this slip and return with payment

4272102671

502425913

944132319 02/01/2018

01/12/2017 to 31/12/2017

- PAYMENT SLIP -

The PRINCIPAL SRI SARADA COLLEGE OF EDUCATIO . SARADA COLLEGE ROAD SALEM

SALEM Tamilnadu - 636016 **Customer GSTIN No: Not Applicable**



Total Amount due Rs: 294.30 Payment due Date: 22/01/2018

Mobile Number:

Bill No. & Date:

Billing Period:

Account No:

(For Postoffice only)

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



BILL NO: 11

भारत संचार निगम लिमिटेड (भारत सरकार का उपकम)

சேல்க் தொலைதொடர்பு மாவட்டம்

NO AARCR5576G12S

Total

Usage Charges



BHARAT SANCHAR NIGAM LIMITED

(A Govt. Of India Enterprise)

NATIONAL BILL MAIL SERVICE FAITES O/o PRINCIPAL GENERAL MANAGER, No.1, SEERANGAPLAYAM WEST, SALEM-636 007 TAMILNADU Name & Address of the Customer:/வாடிக்கையாளர் பொர்.முகவரி Customer Id 4002153915 THE CORRSPONDENT Account Number 9017145762 SRI SARADA TRAING COLLEGE Phone Number 04272447538 FAIRLANDS SALEM Bill Number & Date SDCTN0006422730 & 05/03/2018 SALEM Issue Date 05/03/2018 TAMILNADU **Bill Period** 01/01/2018 to 28/02/2018 636016 Payment Due Date 27/03/2018 Customer Type **Public Institution** Credit Limit 500.00 Account Summary (பு Ruppes)/உங்கள் கணக்கின் விண்டிம்ல்.637 Loyalty Points 16 Balance Amount Previous BEELOT Lo Current Bill Amount Amount Payable Adjustments பாக்கித் தொகை (Ignore, if paid) தற்போதைய பில் (Rounded to next Rupee) சரிக்கட்டப்பட்டவை செலுத்தவேண்டிய தொகை கட்டணம் முந்தைய பாத 10581891 8204 F=E+C-D C=A-B D F 8102.502800810000 536.00 539.86 = -4.130.00 + + 55 Rupees in Words: Five Hundred and Thirty Six 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: Summary of Charges/கட்டண விபரம் SRI SARADA TRAING COLLEGE, FAIRLANDS SALEM, SALEM, Tamil Nadu -636016 610.00 Monthly Charges/ "Reverse charge" is not applicable மாத கட்டணம் *** BSNL Wishes You a Very Happy & Prosperous New Year - 2018 *** 173.20 Usage Charges/ பயன்பாட்டு கட்டணம் 0.00 One Time Charges/ Dear Customer, This is the last invoice in this financial Year 2017-18. Kindly help us to serve ஒரு முறை கட்டணம் you better by paying this invoice within Pay by Date. -325.70 Discounts/ Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: தள்(எந்படி LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile. 0.00 Late Fee/ SHI SARADA COLLEGE OF EDUCATION Example: LLBILL 040-27072084 abcdef@gmail.com தாமத கட்டணம் For more details, contact nearest CSC or AO (TR). 457.50 Total Taxable (₹)/ Voucher No: 82.36 GST/ Account Level Details வரி AD CANCELL BLURS.) 539.86 Total Charges (₹)/ **Payment Details** Date மொத்த கட்டணம் Description 12/01/2018 Cash Payment Amount Tax Rate Tax Details Total 41 18 Bill Plan: 130042 / LL - Basic Salem 305 with ISD 9.00% CGST 41.18 9 00% SGST/UTGST **Monthly Charges** Amount(Rs.) 82 36 18.00% End Date Total GST Start Date Description & HSN / SAC Code ₩ Charge-985SNL'S LIMITE®'PRED MOBILE®'PRELEPHONY(LFMT2) Fixed Mr Have a BSNL Broadband? Accounts Officer(TR) Total Computer generated Bill and may not Descriptions HSN/ SAC ARCESS YOUR LOAD dline in YAND Mobile Amount(Rs.) contain Signature -152.50 just through an App LL - Discount of 25% on Enjoy roaming; conferencing/& contacts -55 20 Rental-9984 LL - Free Usage 1 Scan 'QR' code for making Bill 01/01/20f8 Mobile 28/02/2018 -118.00 Amount-OPTN Payment through Internet LL - Free Usage Amount-ONNET-130-9984 -325.70

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