



***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

Bill Copy of Internet Service Provider

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 நிர்வாகம்
(Bharat Sanchar Nigam Limited)

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 (முன்பு கட்டியிருக்கிற தொகை)	Payments Received (பெறப்பட்ட தொகை)	Balance Amount (பக்கிட்டு தொகை)	Adjustments (சரிசெய்யப்பட்ட 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
535.73	536.00	-0.27	0.00	539.86	540.00

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

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
Cash Payment	27/03/2018
Total	536.00

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

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
Total			-228.70

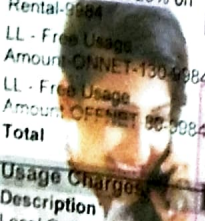
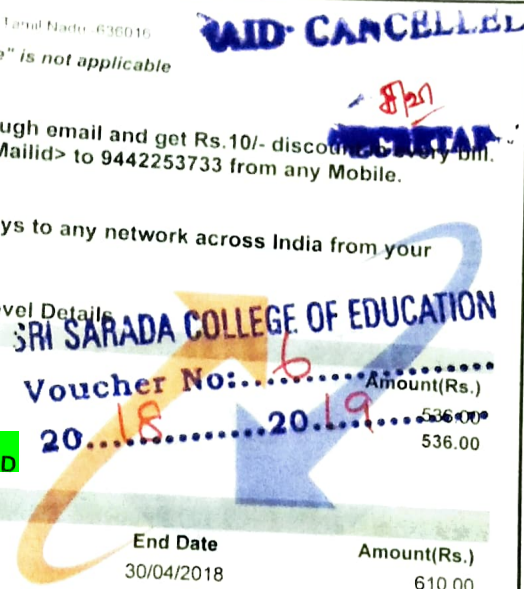
Description	Units	Duration (hh:mm:ss)	Gross Amt (Rs.)	Discount (Rs.)	Net Amount (Rs.)
Local Call-OFFNET	43	00:28:26	99.20	-49.20	0.00
Local Call-ONNET	22	00:15:36	22.00	-22.00	0.00
Free Sunday & Night (10:30PM-6AM)	4	00:02:33	0.00	0.00	0.00
STD Call-ONNET	3	00:05:54	3.00	-3.00	0.00
Total	72	00:52:29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

Summary of Charges / கட்டண விவரம்	Amount
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
Total Taxable (₹)	457.50
GST / வரி	82.36
Total Charges (₹) / மொத்த கட்டணம்	539.86

Tax Details	Tax Rate	Amount
CGST	9.00%	41.18
SGST	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



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

E & OE

O/o PRINCIPAL GENERAL MANAGER, No.1, SEFRANGAPLAYAM 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
Total		540.00

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	01/05/2018	30/06/2018	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-ONNET-130-9984	01/05/2018	30/06/2018	-23.00
	LL - Free Usage Amount-OFFNET-30-9984	01/05/2018	30/06/2018	-44.40
Total				-219.90

BBG COMBO I LD 1199 FAMILY PLAN

Upto 10 Mbps
 1199
 37
 00:26:26
 20:00:00
 00:00:00

Unlimited Free Calling to any Network
 21.00
 0.00

BSNL

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
Total Taxable (₹) /	457.50
GST / வரி	82.36
Total Charges (₹) / மொத்த கட்டணம்	539.86

Tax Details	Tax Rate	Amount
CGST	9.00%	41.18
SGST	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





BHARAT SANCHAR NIGAM LIMITED

USER: b197

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

~~VOID CANCELLED~~

FOLIO No: E 1424261

SLMT

से.पे.

NAME
RECEIPT NUMBER

The Correspondent

PAID ON AT

TELEPHONE NUMBER SLM5000105101800021
BILL / D.N. DATE

~~SECRET~~

ACCOUNT NUMBER 05-10-2018
AMOUNT

AT 50001

SLMT

Rs. 4272447538

SHI SARADA COLLEGE OF EDUCATION

9017145762

से.पे.

D.D / CHEQUE NUMBER / DATE :

Voucher No: 47

540/

PAYMENT CODE

MODE OF PAYMENT: 20, 18, 20, 19

Inr(s) Five Hundred Forty Only

SLMT

से.पे.

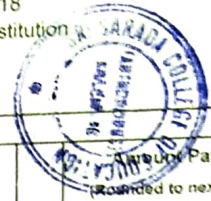
SLMT

से.पे.

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**

THE CORRESPONDENT
SRI SARADA TRAINING COLLEGE
FAIRLANDS SALEM
SALEM
TAMILNADU
636016



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

Previous Balance (Ignore, if paid) முந்தைய பாகி	Payments Received செலுத்திய தொகை	Balance Amount பாக்கித் 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 TRAINING COLLEGE, FAIRLANDS SALEM, SALEM, Tamil Nadu - 636016
 "Reverse charge" is not applicable.

Dear Customer, Please opt to receive bills through email and get Rs 100/- discount on every bill.
 Send SMS as: LLBILL <STD Code-PhoneNo> <Mailid> to 9442253733 from any Mobile.
 Eg: LLBILL 040-27100805 abcdef@gmail.com

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
Total Taxable (₹)	457.50
GST / வரி	82.36
Total Charges (₹)	539.86
மொத்த கட்டணம்	

Account Level Details

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

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		01/07/2018	31/08/2018	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-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

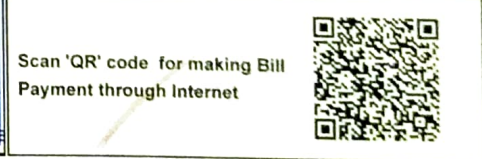
Tax Details

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

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

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 10:30PM-6AM)	0	00:00:00	0.00	0.00	0.00
STD Call-ONNET	1	00:00:14	1.00	-1.00	Rs. 49.00
Total	62	00:47:13	68.60	-68.60	0.00



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	SDCTN0013716115	Bill Date	05/09/2018	Payment Due Date	24/09/2018

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

से.दे.

SLMT

से.दे.

NAME
RECEIPT NUMBER

The Principal Sri Sarada College Of Education
SLM5000124101800071

SECRET

PAID ON AT
24-10-2018

TELEPHONE NUMBER
BILL / D.N.DATE

ACCOUNT NUMBER
AMOUNT

AT 50001

Rs. 4272102571 **SRI SARADA COLLEGE OF EDUCATION** 502428913

Voucher No. 52

D.D / CHEQUE NUMBER / DATE :

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

PAYMENT CODE

Inr(s) Six Hundred Sixty-One Only

USER:

SLMT

से.दे.

SLMT

से.दे.

FORM NO. 100 (REV. 01/01/04) PH. 0435 242650

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

BSNL 3G

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			Current Bill Amount (+)	Total Amount Due(Rs.)
Previous Balance	Payment Received (-)	Payment Reversal (+)	0.00	660.48
660.48	0.00	0.00		

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

PAID - CANCELLED

SECRETARY

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

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 988413

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 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 TRAIING 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 TRAIING 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.

Summary of Charges / கட்டண விபரம்

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
Total Taxable (₹) /	467.50
GST/ வரி	84.16
Total Charges (₹) / மொத்த கட்டணம்	551.66

Account Level Details

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

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

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Fixed Monthly Charge-9984	01/09/2018	31/10/2018	610.00
Total			610.00

Discounts

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
LL - Discount of 25% on			-152.50
Rest of Bill			-10.80
LL - Free Usage			0.00
Total			-194.30

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


Plan	Units	Duration (hr:min:ss)	Gross Amt (Rs.)	Discount (Rs.)	Net Amount (Rs.)
10 GB/day	9	00:22:10	30.00	-0.80	0.00
20 GB/day	30	00:00:00	0.00	-30.00	0.00
30 GB/day	0	00:00:00	0.00	0.00	0.00
Total	1	00:00:39	30.00	-1.00	0.00

Tax Details

Tax Details	Tax Rate	Amount
CGST	9.00%	42.08
SGST	9.00%	42.08
Total GST	18.00%	84.16

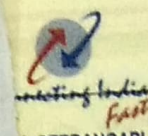
Accounts Officer (TR)
Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet



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

FAIRLANDS S.O(636016)
TN BSNL
Dt:18/01/2019 12:37:06 Cr...
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
Total		551.00

Account Level Discounts

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

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

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
Total			610.00

BROADBAND PLANS WITH REVISED DOWNLOAD SPEED

Discount	Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
BBG COMBO ULD 575	Up to 10 Mbps till 5 GB/day			
BBG COMBO ULD 9845	Up to 10 Mbps till 10 GB/day			
BBG COMBO ULD 999	Up to 10 Mbps till 25 GB/day			
BBG COMBO ULD 1199	Up to 10 Mbps till 50 GB/day			
Total				-228.30

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
Total Taxable (₹) / மொத்த கட்டணம்	452.92
GST / வரி	81.52
Total Charges (₹) / மொத்த கட்டணம்	534.44

Tax Details

Tax Rate	Amount
CGST 9.00%	40.76
SGST 9.00%	40.76
Total GST 18.00%	81.52

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

Scan 'QR' code for making Bill Payment through Internet



GSTIN:33AAABCB5576G1ZS PAN NO:AAABCB5576G1ZS



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.

SLMT

SLMT

D.D / CHEQUE NUMBER / DATE :

CDR

PAYMENT CODE

MODE OF PAYMENT :

CASH

USER :

SECRETARY

USER: b200400027

से.से.

से.से.

07

Bharat Sanchar Nigam Ltd

NBM/BMB

Account No : 9017145762

Invoice No: SDCTN0021114931

Invoice Date : 05/03/2019

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

CORRESPONDENT

SRINIVASARAO COLLEGE
LAT
MICHAMUR
5010

TELEPHONE NO

04272447538

Account Summary

PREVIOUS BALANCE முன்புள்ள கட்டில்	PAYMENT RECEIVED சேலுப்பில் கட்டியது	ADJUSTMENTS சரிசெய்தல்	CURRENT CHARGES புதில் மீட்டிங் பில்	TOTAL DUE கட்டவேண்டிய மொத்தம்	AMOUNT PAYABLE கட்டவேண்டிய மொத்தம்
₹ 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.)	467.60
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)



PAID CANCELED

SECRETARY

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Accounts Officer (TR)
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More than 30 apps on BSNL 4G

- 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