



***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***

***2019-2020***

**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 Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9017145762

Invoice No : SDCTN0023598448

Invoice Date : 05/05/2019

Billing Period

01/03/2019 to 30/04/2019

Tariff plan: LL - Basic Salem 305 with ISD

TELEPHONE NO

04272447538

AMOUNT PAYABLE

₹ 540.00

DUE DATE

24/05/2019

## Account Summary

PREVIOUS BALANCE

முந்தைய பாக்கி

(-)

PAYMENT RECEIVED

செலுத்திய தொகை

(+)

ADJUSTMENTS

சரிக்கட்டப்பட்டவை

(+)

CURRENT CHARGES

தற்போதைய பில்

₹ 539.86

(=)

TOTAL DUE

செலுத்தவேண்டிய

₹ 539.13

(=)

AMOUNT PAYABLE

செலுத்தவேண்டிய

₹ 540.00

Amount in words : Five Hundred and Forty Only.

## Summary of Charges

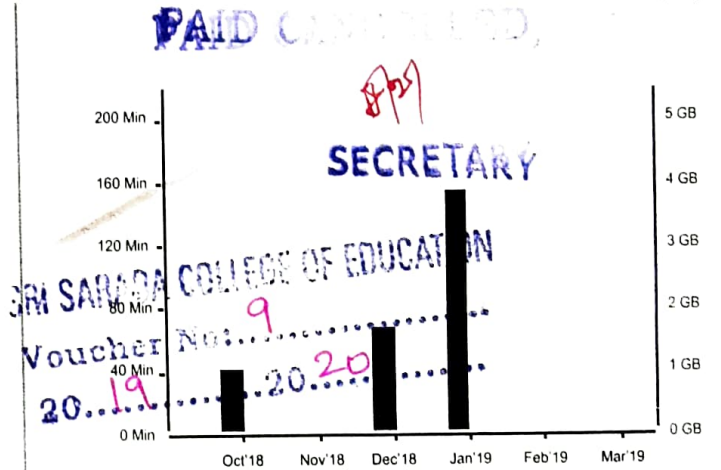
Current Charges	தற்போதைய பில் கட்டணம்	Amount	₹
Recurring Charges	மாத கட்டணம்	610.00	
One Time Charges	ஒரு முறை கட்டணம்	0.00	
Usage Charges	பயன்பாட்டு கட்டணம்	54.00	
Miscellaneous Charges		0.00	
Discounts	தள்ளுபடி	-206.50	
Late Fee	தாமத கட்டணம்	0.00	
Total Taxable (Rs.)		457.50	
Tax	வரி	82.36	
Total Current Charges	மொத்த தற்போதைய கட்டணம்	539.86	

## Tax Details

Description	Tax Rate	Amount
CGST	9.00%	41.18
SGST	9.00%	41.18

## USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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No Extra Charges

amazon prime



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Get 1 year of Amazon Prime with BSNL



Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.

BSNL Bharat Fibre

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750GB Data Per Month

Speed up to 100 Mbps

T & C Apply



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Faster

# BHARAT SANCHAR NIGAM LIMITED

## RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

FOLIO No: A 0415861

The Correspondent

SLM 5030224071900028

24-07-2019 AT 50302, Customer

PAID ON

AT

NAME

RECEIPT NUMBER

TELEPHONE NUMBER

BILL / D.N. DATE

4272447538

ACCOUNT NUMBER

9017145762

AMOUNT

539/-

Rs.

**PAID CANCELLED**

In Five Hundred Thirty-Nine Only

D.D / CHEQUE NUMBER / DATE :

PAYMENT CODE

MODE OF PAYMENT :

**SECRETARY**

CDR

CASH

USER: 0198800951

SLMT

₹.₹.

SLMT

₹.₹.

SLMT

₹.₹.

SLMT

₹.₹.

# Bharat Sanchar Nigam Ltd

NBSMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9017145762 Invoice No : SDCTN0026090605

Invoice Date : 05/07/2019 Billing Period

01/05/2019 to 30/06/2019

Tariff plan : L - Basic Satm 305 with SD

TELEPHONE NO  
04272447538

AMOUNT PAYABLE  
₹ 539.00

DUE DATE  
24/07/2019

**PAY NOW**

### Event Summary

REVENUE BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 539.13	₹ 540.00	₹ 0.00	₹ 539.99	₹ 539.99	₹ 539.00

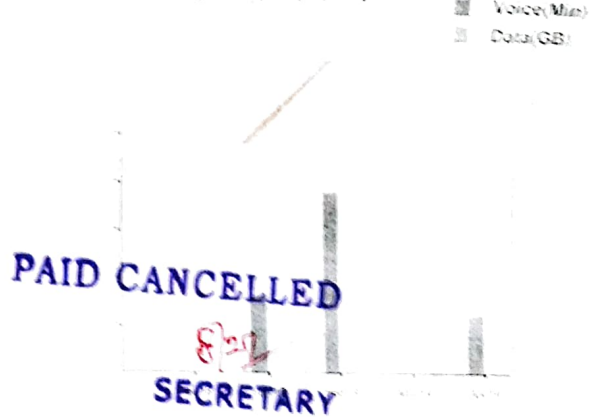
### Summary of Charges

Category	Amount
Current Charges	610.00
Basic Charges	0.00
Usage Charges	60.40
Service Charges	0.00
Administrative Charges	-214.90
Others	0.00
Total Taxable (Rs)	455.50
Tax	82.56
Total Current Charges	539.99

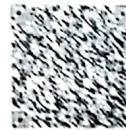
### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	41.75
SGST	9.00%	41.75

### USAGE HISTORY (6 MONTHS)



**PAID CANCELLED**  
**SECRETARY**



Accounts Officer (TR)  
Scan QR code for making bill payments through internet



BSNL Bharat Sanchar Nigam Ltd

Service by 121 9004

120788 & 120784

### PAYMENT SLIP

BSNL BHARAT SANCHAR NIGAM LTD



Customer No: \_\_\_\_\_  
Branch: \_\_\_\_\_

Mobile No: \_\_\_\_\_  
Branch: \_\_\_\_\_

Invoice No : SDCTN0026090605  
Invoice Date : 05/07/2019  
Account No : 9017145762  
Phone No : 04272447538  
Due Date : 24/07/2019  
Amount Payable : 539.00



Please make payment by Cash/Debit Card/Net Banking/ATM/Post Office/BSNL/Bank/any other mode. For more details visit www.bsnl.co.in

Vr.No. -  
2019-20



airtel payment receipt

Thank you for the payment

Receipt No	71253511
Customer Name	
Account Number	7038545795
Fixedline Service Instance	MULTIPLE
Transaction Number	578255 22351807 BTS 24-AUG-19 578255 22337309 BTS 23-AUG-19 CHQ-ICICI 578255 CHQ 42715986 125551 125725
Payment Amount	49560.0
Payment Date/Time	2019-08-24 23:59:59
Payment From	Cheque RF - Cust Posting

**Terms & Conditions:**

1. All payments made are subject to realization of the same.
2. Customer is liable to pay surcharge levied for delayed payment at such rates as specified by airtel from time to time.
3. Customer is advised to make payment in full of the due amount along with delayed payment charges, if any.
4. The payment made by the customer vide this receipt shall under no circumstances be deemed for full & final settlement.
5. All claims subject to exclusive jurisdiction of Delhi courts only.



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Regd. Office: Aravali Crescent, I, Nelson, Mandela Road, Vasant Kunj, Phase II, New Delhi, 110070

Tue Nov 19 17:11:32 GMT+05:30 2019

Sl.No	Office	Phone Number
1	Sri Sarada College Educational Trust Office	0427 - 4550289
2	Sri Sarada College Educational Trust Net	0427 - 4963692
3	Sri Sarada College Principal	0427 - 4550273
4	Sri Sarada College Exam Office	0427 - 4550290
5	Sri Sarada College Office	0427 - 4550291
6	Sri Sarada College Hostel	0427 - 4550275
7	Sri Sarada College Hostel	0427 - 4550276
8	Sri Sarada College Hostel	0427 - 4550271
9	Sri Sarada College Hostel	0427 - 4550274
10	Sri Sarada Matric Hr.Sec School for Girls	0427 - 4550287
11	Sri Sarada Matric Hr.Sec School for Girls (Net)	0427 - 4960524
12	Sri Sarada College Auditorium	0427 - 4266785
13	Sri Sarada College of Education	0427 - 4550284
14	Sri Sarada College for Physical Education	0427 - 4550283

Principal Secretary

airtel

Fixedline number : 04274550284  
 Relationship No : 7038545795

**OUR CHARGES IN DETAIL**

Period - (17-Oct-2019 to 16-Nov-2019)

Usage		Fixedline No : 04274550284			
Description	Total pulses	Tariff (₹/Sec)	Charges	Net charges	Total(₹)
<b>CALLS</b>					
Mobile	4	0.6/60	2.40	0.00	0.00
Prepaid mobiles	7	0.6/60	4.20	0.00	
Fixedline	2	0.6/60	1.20	0.00	
Prepaid fixedline	2	0.6/60	1.20	0.00	
	1	0.6/60	0.60	0.00	
Information on pulse rate, tariffs and T&C on unlimited call benefits, visit <a href="http://www.airtel.in">www.airtel.in</a>					
<b>Month's charges</b>					<b>0.00</b>

**Plan Details : Airtel (ARP ONLY)-UL-Student 2999 50GB (8Mbps/1024Kbps) COMBO Plan**

Price: ₹ 0

Details	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
Prepaid fixedline	0.6/60	0.75/60	0.75/60	for country specific rates visit <a href="http://www.airtel.in">www.airtel.in</a>
Prepaid fixedline	0.6/60	0.75/60	0.75/60	
Prepaid mobile	0.6/60		0.75/60	
Prepaid mobile	0.6/60		0.75/60	
Fixedline CUG	0.6/60	0.75/60	0.75/60	
	0.6/60	0.75/60	0.75/60	

Information on other plans, visit [www.airtel.in/broadband](http://www.airtel.in/broadband)

Airtel

Broadband ID : 042745323756\_tn  
Relationship No : 7038545795

OUR CHARGES IN DETAIL

Description	From date	To date	Rental	Net charges	Total(₹)
Service Rental Plan					0.00
Early scheme charges @ ₹ 2999	19/08/2019	18/02/2020	2999.00	0.00	

**Service Rental Bill Plan Details : Airtel-(ARP ONLY)-UL-Student 2999 50GB (8Mbps/1024Kbps) COMBO**

Monthly rental: ₹ 500      ARP amount: ₹ 2999      Quota: 50GB      \*Speed: 8 Mbps  
Duration: 6 months      Discount: Sche      Start Date: 19/08/2019      End Date: 18/02/2020  
On consumption of 50GB quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit [www.airtel.in/broadband](http://www.airtel.in/broadband)

Time Charges

Description	Date	Amount	Total	Total (Rs.)
		2999.00	2999.00	2999.00

Details

Description	Amount	Total (Rs.)
	539.82	539.82
and off		1.18

Month Charges

3540.00

*Handwritten signature*

# Bharat Sanchar igam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

COLLEGE

TELEPHONE NO  
04272447538

Account No : 9017145762 Invoice No: SDCTN0028352570

Invoice Date : 05/09/2019 Billing Period

01/07/2019 to 31/08/2019

Tariff plan: LL - Basic Salem 305 with ISD

AMOUNT PAYABLE

₹ 529.00

PAY NOW

DUE DATE

23/09/2019

## Summary

PREVIOUS BALANCE

538.99

PAYMENT RECEIVED

செலுத்திய தொகை

₹ 539.00

ADJUSTMENTS

சரிசெய்யப்பட்ட தொகை

₹ 0.00

CURRENT CHARGES

தற்போதைய கட்டணம்

₹ 528.06

TOTAL DUE

செலுத்தவேண்டிய தொகை

₹ 528.05

AMOUNT PAYABLE

செலுத்தவேண்டிய தொகை

₹ 529.00

Amount in words : Five Hundred and Twenty Nine Only.

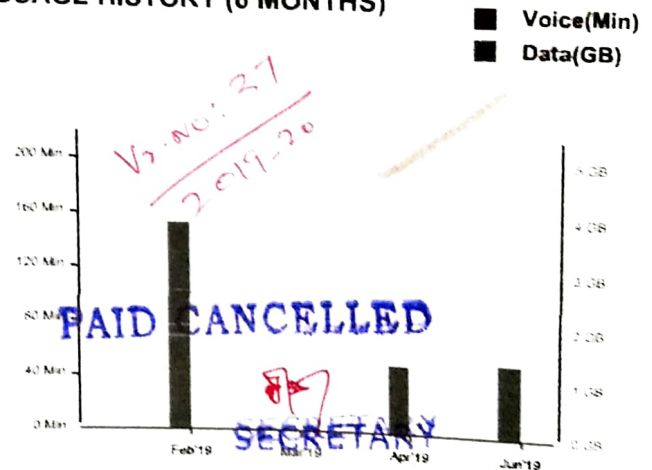
## Summary of Charges

Current Charges	தற்போதைய கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	610.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	42.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	-204.50
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		447.50
Tax	யாமி	80.56
Total Current Charges	மொத்த தற்போதைய கட்டணம்	528.06

## Tax Details

Description	Tax Rate	Amount
CGST	9.00%	40.28
SGST	9.00%	40.28

## USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID [sscedn@gmail.com](mailto:sscedn@gmail.com). If mail ID is incorrect, please update correct ID at [www.webselfcare.bsnl.co.in](http://www.webselfcare.bsnl.co.in) or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

**No Extra Charges**

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**Accounts Officer (TR)**  
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Transaction Receipt

Bharti Airtel Ltd  
1, Nelson Mandela Road  
New Delhi



Bharti Airtel Ltd  
Payment Receipt - Cash

Date/Time: 2019-10-31

12:41:12

SALE

PAID BY:

CASH

BASE AMOUNT:

Rs.4,520.00

SIGN:

signature

\*\*\*\*\* CUSTOMER COPY \*\*\*\*\*

Receipt No: 01534480153397  
Payment Date: 31 Oct, 2019 12:41:12 PM

SN.Description Amount

1 04274961538 (A/C No: 7037759121)Rs.4520.00  
Fixed Line: Bill Collection  
airtel Txn ID: 725671245

Received with thanks a sum of Rs.4,520.00,  
payment for the above mentioned airtel Number  
(s).

Store Name: Salem AOR  
Store ID: TN\_9999\_8870883301  
Payment Mode - Cash  
Ezetap Txn ID: 191031071112216E030070471

Airtel, Airtel Tamil Nadu, AIRTEL\_TN\_9999\_OR  
(Shiva Plaza)

CIN: L74899DL1995PLC070609

If you found any discrepancy, please contact  
at 121@in.airtel.com (This is a computer  
generated receipt and does not require  
signature)

*Vr.no.45*  
*2019-20*

**PAID CANCELLED**

*8/2*  
**SECRETARY**

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activate standing instructions in 3 simple  
steps, click [www.airtel.in/si](http://www.airtel.in/si).

Powered by [www.ezetap.com](http://www.ezetap.com)  
VERSION V-2.0.0



Bharti Airtel Ltd

# FIXEDLINE AND BROADBAND SERVICES



Original Copy for Recipient - Tax Invoice

Mrs Santhi S

No 26-a Principal Sri Sarada College Of Education  
Fairlands

Salem 636016  
Tamil Nadu  
Landmark : ..



FT20331002976606 7037759121  
Ship To State Code : 33 Place of Supply : Tamil Nadu

Fixedline number  
Broadband ID  
Relationship number  
Bill number  
Bill date  
Bill period  
Pay by date  
Security deposit  
Alternate mobile no

04274961538  
042744667097\_tn  
7037759121  
FT20331002976606  
03-Oct-2019  
17-Sep-2019 to 01-Oct-2019  
23-Oct-2019  
0.00  
9443546623

Email ID: sscedn@gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

## OUR ACCOUNT SUMMARY

Previous balance	-	0.60
Payments	-	0.00
This month's charges	+	4,519.40
<b>Amount due till</b>	=	<b>4,518.80</b>
23-Oct-2019		
Amount due after	=	4,636.80
23-Oct-2019		

## THIS MONTH'S CHARGES

	amount(₹)
Rentals	3,830.00
Taxes	689.40
<b>Total (₹)</b>	<b>4,519.40</b>

Total : Four Thousand Five Hundred Nineteen Rupees and Forty Paise Only



## 20% SAVINGS ON ANNUAL RENTAL PLANS

Download My Airtel app now

T&C apply

### Advance Rental Bill Plan Details : Airtel-UL-Infinity Student 399 UNL (8Mbps/1024Kbps) COMBO Plan

Monthly rental: ₹ 399      ARP amount: ₹ 3830      Quota: Unlimited      \*Speed: 8 Mbps  
Duration: 12 months      Discount: 20%      Start Date: 29/09/2018      End Date: 28/09/2019

#### Tariff Details

	Local (Rs/sec)	STD Intra Circle (Rs/sec)	STD Inter Circle (Rs/sec)	ISD (Rs/sec)
Voice - Call Rates				
to airtel fixedline	0	0.75/60	0.75/60	
to other fixedline	0	0.75/60	0.75/60	for country
to airtel mobile	0		0.75/60	specific rates
to other mobile	0		0.75/60	
to fixedline CUG	0	0.75/60	0.75/60	visit www.airtel.in
to WLL	0	0.75/60	0.75/60	

\*Post consumption of Unlimited quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

for Bharti Airtel Limited

*Arjun Saini*

Arjun Saini, General Manager



Fixedline number 04274961538

Bill number FT20331002976606

Relationship number 7037759121

Amount due 4,518.80

For cheque/dd/pay order, payment should be in favour of "Airtel relationship number 7037759121"

This is an electronically generated statement and does not require any signature

Signature & stamp .....

*AS*



airtel payment receipt

Thank you for the payment.

Receipt No.	73048420
Customer Name	
Account Number	7038545795
Fixedline Service Instance	MULTIPLE 0427-4550284/0427-45323692 tn
Transaction Number	200306850092
Payment Amount	4000.0
Payment Date/Time	2020-03-06 15:43:28
Payment From	Payment Selfcare - PayU Money

**Terms & Conditions:**

1. All payments made are subject to realization of the same.
2. Customer is liable to pay surcharge levied for delayed payment at such rates as specified by airtel from time to time.
3. Customer is advised to make payment in full of the due amount along with delayed payment charges, if any.
4. The payment made by the customer vide this receipt shall under no circumstances be deemed for full & final settlement.
5. All claims subject to exclusive jurisdiction of Delhi courts only.



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Regd. Office: Aravali Crescent, 1, Nelson, Mandela Road, Vasant Kunj, Phase II, New Delhi, 110070

Fri Mar 06 16:11:38 GMT+05:30 2020

*VR-no. 80  
2019-20*

**PAID CANCELLED**

*Flas*  
**SECRETARY**

*B. Ed College.  
Paid on 6/3/2020.*

*7/29*

Broadband ID : 042745323692\_tn  
Relationship No : 7038545795

CHARGES IN DETAIL

Plan	From date	To date	Rental	Net charges	Total(₹)
Plan					
Plan charges @ ₹ 2999	16/08/2019	15/02/2020	2999.00	0.00	2999.00
Plan charges @ ₹ 2999	16/02/2020	15/08/2020	2999.00	2999.00	
				<b>Amount</b>	<b>Total(₹)</b>
				539.82	539.82
charges					<b>3538.82</b>

**Final Bill Plan Details : Airtel-(ARP ONLY)-UL-Student 2999 50GB (8Mbps/1024Kbps) COMBO**

Plan Price: ₹ 500      ARP amount: ₹ 2999      Quota: 50GB      \*Speed: 8 Mbps  
Duration: 12 months      Discount: Scheme      Start Date: 16/02/2020      End Date: 15/08/2020  
On completion of 50GB quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit [www.airtel.in/broadband](http://www.airtel.in/broadband)

**PAID CANCELLED**

*[Handwritten Signature]*

**SECRETARY**