



***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

2020-2021

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

Bharti Airtel Ltd
1, Nelson Mandela Road
New Delhi

Date/Time: 2020-08-06

14:52:55

SALE

PAID BY:
BASE AMOUNT:
SIGN:

CASH
Rs.1,338.00



Bharti Airtel Ltd
Payment Receipt - Cash

Receipt No: 01534486357887
Payment Date: 6 Aug, 2020 14:52:55 PM

X signature

***** CUSTOMER COPY *****



S.S. 45

SN	Description	Amount
1	04274043639 Fixed Line: Bill Collection airtel Txn ID: 1042059006 Cust. Name: SANTHI Circle: Invoice No.: 543061165	Rs.1338.00

1338
127

1465

Received with thanks a sum of Rs.1,338.00,
payment for the above mentioned airtel Number
(s).

Store Name: Shiva Plaza
Store ID: TN_9999_9597333191
Payment Mode - Cash
Ezetap Txn ID: 200806092254579E030053097

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)

Now make hassle-free online bill payment with My
Airtel App. Click www.airtel.in/5/dsl. To
activate standing instructions in 3 simple
steps, click www.airtel.in/si.

PAID CANCELLED

SECRETARY

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Bharti Airtel Ltd

Vr. No: 16
~~2020-24~~

Bharti Airtel Ltd
1, Nelson Mandela Road
New Delhi



Bharti Airtel Ltd
Payment Receipt - Cash

2020-08-06

SALE

14:51:41

UNT:

CASH
Rs.127.00

Receipt No: 01534486357830
Payment Date: 6 Aug, 2020 2:51:41 PM

X signature

***** CUSTOMER COPY *****

SN.Description Amount

1 04274963538 Rs.127.00
Fixed Line: Bill Collection
airtel Txn ID: 1042055502
Cust. Name: Santhi S
Circle:
Invoice No.: 543018397

Received with thanks a sum of Rs.127.00,
payment for the above mentioned airtel Number
(s).

Store Name: Shiva Plaza
Store ID: TN_9999_9597333191
Payment Mode - Cash
Ezetap Txn ID: 200806092141224E030081906
Airtel, Airtel Tamil Nadu, AIRTEL_TN_9999_OR
(Shiva Plaza)
CIN: L74899DL1995PLC070609

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Bharti Airtel Ltd

Gmail - Your airtel Bill password for Number: 042744665446_tn, Bill Date: 03-Aug-2020

Principal Room

SRI SARADA COLLEGE OF EDUCATION SALEM <sscedn@gmail.com>

mail

tel Bill password for Number: 042744665446_tn, Bill Date: 03-Aug-2020

com <ebill@airtel.com>
gmail.com

Wed, Aug 5, 2020 at 1:54 AM

mer,
password for your latest fixed line and broadband bill, sent on your email.

ds,
mer Care

our account from your registered mobile. Send the below mentioned keywords to 121 from an airtel registered mobile or to
from a non-airtel registered mobile.

- standing amount OTFL
- bill summary details BLFL
- daily SMS alert on unbilled amount SUBUNFL
- rate unbilled voice usage UNFL
- rate unbilled broadband usage UDSL

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authorized access.

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you have received this email in error please notify the system manager. This message contains confidential information
only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-
notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system.
The intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents
is strictly prohibited. The information contained in this mail is propriety and strictly confidential.

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SECRETARY

Receipt No:
Payment Date:

01534486349694
6 Aug, 2020 11:59:06 AM

SN.Description Amount

1	042/4550284	Rs. 3540.00
	Fixed Line: Bill Collection	
	airtel Txn ID: 1041805058	
	Cust. Name: SRI SARADA COLLEGE OF	
	EDUCATIONAL TRUST SALEM	
	Circle:	
	Invoice No.: 540493455	

Received with thanks a sum of Rs. 3,540.00 payment for the above mentioned airtel Number(s).

Store Name: EASY CALLS Arunkumar
Store ID: TN_544532_9500752237
Payment Mode - Cash
AM Retailer ID: 8754693005
AM Transaction ID: 3832432360
Ezetap Txn ID: 200806062904974E020068384

Airtel, Airtel Tamil Nadu, AIRTEL_TN_544532_DCA (EASY CALLS Ranjith)

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)

Now make hassle free online bill payment with My Airtel App. Click www.airtel.in/5/dsL. To activate standing instructions in 3 simple steps, click www.airtel.in/si.

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Vr.no. 17
2020-2d

PAID CANCELLED

SB
SECRETARY

B.Ed

0427-4550284

Relationship No : 7038545795

y of this month's charges

Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
	Rate	Amount	Rate	Amount		
2899.98	9%	261.0	9%	261.0	522.0	522.00

s charges						3421.98
-----------	--	--	--	--	--	---------

nd refunds-details

via Ezetap	Date	Amount	Total(₹)
	17-Jul-2020	-3300.00	-3300.00

CANCELLED

8/25

SECRETARY

Receipt No: 2114444444444444
Expires On: 31 Aug 2020 AT 23:59:59



SN: 2114444444444444 Amount: 15000.00

Transaction ID: 2114444444444444
Transaction ID: 2114444444444444
Transaction ID: 2114444444444444
Transaction ID: 2114444444444444
Transaction ID: 2114444444444444

Received with thanks a sum of ₹ 15000.00
payment for the above mentioned SAR No. 2114444444444444

State Name: TAMIL NADU
State ID: TN 544512 982781211
Payment Mode: CASH
AM Details ID: 2114444444444444
AM Transaction ID: 2114444444444444
Cardap ID: 2114444444444444

Airtel: Airtel Tamil Nadu,
AIRTEL IN 511512 123 1234 5678 901234
CIN: 2114444444444444

If you find any discrepancy, please contact
at airtel@airtel.com. This is a computer
generated receipt and does not require
signature.

PAID CANCELLED

8/27
SECRETARY

Vr.No.21
2020-21

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RATE YOUR EXPERIENCE

College of Education



0427 2550 284

BEEd

Service information for your Airtel Fixedline/Broadband No 042745323692_tn

121@in.airtel.com (121@in.airtel.com)

guham8@yahoo.co.in

Tuesday, 11 August, 2020, 10:19 am IST

Customer,

Greetings from Airtel!

Rental Plan for your Airtel Xstream Fiber ID 042745323692_tn will be auto-renewed on 16-AUG-20

Plan details are:

Rental : Rs. 500 /month

Amount : Rs. 2999 (Excluding GST)

Term : 6 months

Quota : 50GB

Speed : 8 Mbps

Includes local and STD calls

Charges are Rs.2999 + GST. Please pay via Airtel Thanks App - www.airtel.in/5/apbbnkdslap

Regards,
Airtel Ltd.

 and any files transmitted with it are confidential and intended solely for the use of the individual or entity to
 are addressed. If you have received this email in error please notify the system manager. This message
 confidential information and is intended only for the individual named. If you are not the named addressee you
 disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have
 s e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are
 disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly
 The information contained in this mail is propriety and strictly confidential.

0001 

0002

Bharti Airtel Ltd
1, Nelson Mandela Road
New Delhi



Bharti Airtel Ltd

Date/Time: 2020-09-10

10:36:59

SALE

Payment Receipt - Cash

PAID BY: CASH
PAID AMOUNT: Rs.470.00

Receipt No: 01534486992958
Payment Date: 10 Sep, 2020 10:36:59 AM

SN	Description	Amount
1	04274963538 Fixed Line: Bill Collection airtel Txn ID: 1125043432 Cust. Name: Santhi S Circle: Invoice No.: 554602803	Rs.470.00

signature

***** CUSTOMER COPY *****

Handwritten calculation:
470.00
410.00

390.00

Received with thanks a sum of Rs.470.00,
payment for the above mentioned airtel Number
(s).

Store Name: Shiva Plaza
Store ID: TN_9999_9597333191
Payment Mode - Cash
Ezetap Txn ID: 200910050658409E090059356
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)

Handwritten note:
Vno. 24
2020-21

PAID CANCELLED

SECRETARY

Now make hassle-free online bill payment with My
Airtel App. Click www.airtel.in/5/dsl. To
activate standing instructions in 3 simple steps,
click www.airtel.in/si.

Bharti Airtel Ltd
1, Nelson Mandela Road
New Delhi



Bharti Airtel Ltd
Payment Receipt - Cash

Time: 2020-09-10

10:36:02

SALE

CASH

Rs.410.00

Receipt No: 01534486992927

Payment Date: 10 Sep, 2020 10:36:02 AM

SN.Description Amount

1 04274043639 Rs.410.00

Fixed Line: Bill Collection

airtel Txn ID: 1125036999

Cust. Name: SANTHI

Circle:

Invoice No.: 554638266

X signature

***** CUSTOMER COPY *****

Received with thanks a sum of Rs.410.00,
payment for the above mentioned airtel Number
(s).

Store Name: Shiva Plaza

Store ID: TN_9999_9597333191

Payment Mode - Cash

Ezetap Txn ID: 200910050601785E030042678

Airtel, Airtel Tamil Nadu, AIRTEL_TN_9999_OR
(Shiva Plaza)

CIN: L74699DL1995PLC070609

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

Now make hassle-free online bill payment with My
Airtel App. Click www.airtel.in/5/dsl. To
activate standing instructions in 3 simple steps,
click www.airtel.in/si.

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VERSION V-2.0.0

Your airtel Bill for Number: 04274043639, Bill Date: 03-Sep-2020 *S. S. U.S.*

Inbox

ebill@airtel.com

to me



40

Airtel number	04274043639	This Month's Charges (Rs.)	416.09
Relationship number	30250220097	Due amount* (Rs.)	409.99
Bill period	02-Aug-2020 to 01-Sep-2020	Due date?	13-Sep-2020

View bill

Pay bill

Automate your monthly bill payments!

Register now for paperless SI (Standing Instructions) in 3 simple steps

1. Enter your Airtel number
2. Enter credit card details
3. Get instant confirmation

Now check ebills for your airtel postpaid/fixedline and transactions related to prepaid/digital TV accounts at the touch of a button and help make a greener planet. Just login to airtel My Account and enjoy a host of benefits!

My Account Advantages:

- View your current and past bills at one place
- Add or remove your airtel services
- Update your email ID
- Raise requests and complaints
- Pay your bill in easy steps
- Know your current usage instantly
- Change your bill mode
- View/Download account statement

PAID CANCELLED

S.S.
SECRETARY

Some Important Points:

- ? Your airtel email bill is protected by a unique password which is sent to your mobile
- ? Ebill password remains same month on month & is case sensitive with no special characters
- ? For fixedline ebill password, SMS EBILLPASSWORD to 121 or [Click Here](#)
- ? Add ebill@airtel.com to your email address book to avoid ebill from going to spam folder
- ? You will need Adobe Acrobat to open the attachment. If you don't have Acrobat, please click here <http://www.adobe.com/products/acrobat/readstep2.html>
- ? Your Web/IT/Email administrator should permit emails with attachments

Manage your Airtel accounts the easy way with My Airtel app - the One Stop destination for all your connection needs. To download the app, click www.airtel.in/myairtelapp

Best Wishes,
Bharti Airtel Limited

* Due amount: In case the value is " - ", please refer to the amount generated in the billed account
* Due date: In case you have not paid your previous bill, then the payment due date is 'immediate'

Please note, if you are not the intended recipient of this email, do drop us a mail

Gmail - Your airtel Bill password for Number: 04274043639, Bill Date: 03-Sep-2020

SRI SARADA COLLEGE OF EDUCATION SALEM <sscedn@gmail.com>

Bill password for Number: 04274043639, Bill Date: 03-Sep-2020

<ebill@airtel.com>
bill.com

Fri, Sep 4, 2020 at 1:36 AM

password for your latest fixed line and broadband bill, sent on your email.

Customer Care

your account from your registered mobile. Send the below mentioned keywords to 121 from an airtel registered mobile or to 121 from a non-airtel registered mobile.

- Outstanding amount OTFL
- Bill summary details BLFL
- Daily SMS alert on unbilled amount SUBUNFL
- Immediate unbilled voice usage UNFL
- Immediate unbilled broadband usage UDSL

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Airtel number	04274466544n_b	This Month's Charges (Rs.)	470.04
Relationship number	XXXXXX59825	Due amount* (Rs)	470.04
Bill period	02-Aug-2020 to 01-Sep-2020	Due date*	13-Sep-2020

Automate your monthly bill payments!

Register now for paperless SI (Standing Instructions) in 3 simple steps.

1. Enter your Airtel number
2. Enter credit card details
3. Get instant confirmation



Now check eBills for your airtel postpaid/fixedline and transactions related to prepaid/digitalTV accounts at the touch of a button and help make a greener planet. Just login to airtel My Account and enjoy a host of benefits!

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My Account Advantages:

- View your current and past bills at one place
- Add or remove your airtel services
- Update your email ID
- Raise requests and complaints
- Pay your bill in easy steps
- Know your current usage amount
- Change your bill mode
- View/Download account statement

8/20
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Some Important Points:

- ? Your airtel email bill is protected by a unique password which is sent to your mobile
- ? Ebill password remains same month on month & is case sensitive with no special characters
- ? For fixedline ebill password, SMS EBILLPASSWORD to 121 or Click Here
- ? Add ebill@airtel.com to your email address book to avoid ebill from going to spam folder
- ? You will need Adobe Acrobat to open the attachment. If you don't have Acrobat, please click here: <http://www.adobe.com/products/acrobat/readstep2.html>
- ? Your Web/IT/Email administrator should permit emails with attachments

Manage your Airtel accounts the easy way with My Airtel app - the One Stop destination for all your connection needs. To download the app, click www.airtel.in/myairtelapp

Best Wishes,
Bharti Airtel Limited

* Due amount: In case the value is " - ", please refer to the amount generated in the billed account.
 * Due date: In case you have not paid your previous bill, then the payment due date is 'immediate'.

Computer Room



airtel payment receipt

Thank you for the payment.

Receipt No.	87456288
Customer Name	Santhi S
Account Number	7037759121
Fixedline Service Instance	04274961538
Transaction Number	1222895926
Payment Amount	4500.0
Payment Date/Time	2020-10-05 12:00:48
Payment From	Cash Payment via AMSL Ezetap

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.

Save paper, save trees.. To get your detailed bills on email, SMS STARTEBILLFL <email ID> <fixedline no. with STD code> to 121 (airtel mobile) or to 9650096500 (other mobile).

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

Mon Oct 05 12:05:52 GMT+05:30 2020

Vr NO-28
2020-21

PAID CANCELLED


SECRETARY

0429-4961538

SRI SARADA COLLEGE OF EDUCATION SALEM <sscedn@gmail.com>

ail

ormation for your Airtel Fixedline/Broadband No 042744667097_tn

om <121@n.airtel.com>
ail.com

Sun, Sep 27, 2020 at 9:57 AM

s from Airtel!

Plan for your Airtel Xstream Fiber ID 042744667097_tn will be auto-renewed on 29-SEP-20

S. S. S.

ls are:
Rs. 399 /month
Rs. 3830 (Excluding GST)
months
limited
Mbps
and STD calls

e Rs.3830 + GST. Please pay via Airtel Thanks App - www.airtel.in/5/apbbnkdslap

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SECRETARY

Bharti Airtel Ltd
1, Nelson Mandela Road
New Delhi

Date/Time: 2020-11-09

SALE

12:11:46

CASH

Rs. 470.00

PAID BY:

BASE AMOUNT:

SIGNATURE NOT REQUIRED

***** CUSTOMER COPY *****

042744665446

V6-NO-35
2020-21

PAID CANCELLED

SECRETARY



Bharti Airtel Ltd
Payment Receipt - Cash

Receipt No:

01534488103991

Payment Date:

9 Nov, 2020 12:11:46 PM

SN.Description Amount

1	04274963538	Rs. 470.00
	Fixed Line: Bill Collection	
	airtel Txn ID: 1357813183	
	Cust. Name: Santhi S	
	Circle:	
	Invoice No.: 573706035	

Received with thanks a sum of Rs. 470.00, payment for the above mentioned airtel Number(s).

Store Name: Shiva Plaza
Store ID: TN_9999_9597333191
Payment Mode - Cash
Ezetap Txn ID: 201109064145374E090070087

Airtel, Airtel Tamil Nadu, AIRTEL_TN_9999_OR (Shiva Plaza)

CIN: L74899DL1995PLC070609

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Bharti Airtel Ltd

RATE YOUR EXPERIENCE

01 74762532
el Bill for Number: 042744665446_tn, Bill Date: 03-Nov-2020

com <ebill@airtel.com>
gmail.com

Thu, Nov 5, 2020



S. S. Ch



Airtel number	042744665446_tn	This Month's Charges (Rs.)	470.82
Relationship number	XXXXX59823	Due amount* (Rs.)	467.28
Bill period	02-Oct-2020 to 01-Nov-2020	Due date*	13-Nov-2020

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Automate your monthly bill payments!

[Signature]

SECRETARY

Register now for paperless SI (Standing Instructions) in 3 simple steps.

1. Enter your Airtel number

2. Enter credit card details

3. Get instant confirmation



Now check ebills for your airtel postpaid/fixedline and transactions related to prepaid/digitalTV accounts at the touch of a button and help make a greener planet. Just login to airtel My Account and enjoy a host of benefits!

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- Add or remove your airtel services
- Update your email ID
- Raise requests and complaints
- Pay your bill in easy steps
- Know your current usage amount
- Change your bill mode
- View/Download account statement

Some Important Points:

- Your airtel email bill is protected by a unique password which is sent to your mobile
- E bill password remains same month on month & is case sensitive with no special characters
- For fixedline ebill password: SMS EBILLPASSWORD to 121 or Click Here

12/14/2020

Transaction Receipt

Bharti Airtel Ltd
1, Nelson Mandela Road
New Delhi



Bharti Airtel Ltd
Payment Receipt - Cash

Date/Time: 2020-12-14 14:50:06
PAID BY: CASH
BASE AMOUNT: Rs. 480.00

Receipt No: 01534498772167
Payment Date: 14 Dec, 2020 14:50:06

SIGNATURE NOT REQUIRED

***** CUSTOMER COPY *****

SN>Description Amount

1 04274043630 Rs. 480.00
Fixed Line: Bill Collection
airtel Txn ID: 1496889646
Cust. Name: SAIFHI
Circle:
Invoice No.: 583326585

Received with thanks a sum of ~~Rs. 480.00~~ payment for the above mentioned airtel Number(s).

Store Name: Shiva Plaza
Store ID: TN_9999_959733191
Payment Mode - Cash
Ezetap Txn ID: 202214892005437020025417

Airtel, Airtel Tamil Nadu, AIRTEL_TN_9999_09 (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)

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RATE YOUR EXPERIENCE



Handwritten calculation:
480
470

950

Handwritten in red:
Vr-No: 43
2020-21

PAID CANCELLED

SECRETARY

Transaction Receipt

Bharti Airtel Ltd
1, Nelson Mandela Road
New Delhi
020-12-14
SALE

14:51:25

CASH
Rs.470.00

SIGNATURE NOT REQUIRED
***** CUSTOMER COPY *****



Bharti Airtel Ltd
Payment Receipt - Cash

Receipt No: 01534488772224
Payment Date: 14 Dec, 2020 2:51:25 PM

SN. Description Amount

1 04274963538 Rs.470.00
Fixed Line: Bill Collection
airtel Txn ID: 1496897069
Cust. Name: Santhi S
Circle:
Invoice No.: 583257358

Received with thanks a sum of Rs.470.00, payment for the above mentioned airtel Number(s).

Store Name: Shiva Plaza
Store ID: TN_9999_9597333191
Payment Mode - Cash
ezetap Txn ID: 201214092124738E040046996

Airtel, Airtel Tamil Nadu, AIRTEL_TN_9999_OR
(Shiva Plaza)

CIN: L74899DL1995PLC070609

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PAID CANCELLED


SECRETARY



Gmail

rtel Bill for Number: 04274043639, Bill Date: 03-Dec-2020

el.com <ebill@airtel.com>
@gmail.com

Library Room

Fri, Dec 4, 2020 at 8:03 PM



Airtel number	04274043639	This Month's Charges (Rs.)	470.82
Relationship number	XXXXX23097	Due amount* (Rs.)	467.26
Bill period	02-Nov-2020 to 01-Dec-2020	Due date*	13-Dec-2020

View bill

Pay bill

Automate your monthly bill payments!

Register now for paperless SI (Standing Instructions) in 3 simple steps:

1. Enter your Airtel number
2. Enter credit card details
3. Get instant confirmation



Now check ebills for your airtel postpaid/fixedline and transactions related to prepaid/digitalTV accounts at the touch of a button and help make a greener planet. Just login to airtel My Account and enjoy a host of benefits!

My Account Advantages:

- View your current and past bills at one place
- Add or remove your airtel services
- Update your email ID
- Raise requests and complaints
- Pay your bill in easy steps
- Know your current usage amount
- Change your bill mode
- View/Download account statement

Some Important Points:

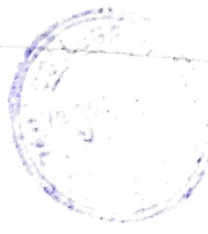
- ? Your airtel email bill is protected by a unique password which is sent to your mobile
- ? Ebill password remains same month on month & is case sensitive with no special characters
- ? For fixedline ebill password, SMS EBILLPASSWORD to 121 or Click Here
- ? Add ebill@airtel.com to your email address book to avoid ebill from going to spam folder
- ? You will need Adobe Acrobat to open the attachment. If you don't have Acrobat, please click here: <http://www.adobe.com/products/acrobat/readstep2.html>
- ? Your Web/IT/Email administrator should permit emails with attachments

[Handwritten signature]

<ebill@airtel.com>
ll.com

Pay bill

S. S. S. Fri, Dec 4, 2020 at 7:56 PM



tel number	042744665446_in	This Month's Charges (Rs.)	470.82
Relationship	XXXXX59823	Due amount* (Rs.)	468.10
Period	02-Nov-2020 to 01-Dec-2020	Due date*	13-Dec-2020

View bill

Pay bill

Automate your monthly bill payments!

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1. Enter your Airtel number
2. Enter credit card details
3. Get instant confirmation



Now check ebills for your airtel postpaid/fixedline and transactions related to prepaid/digitalTV accounts at the touch of a button and help make a greener planet. Just login to airtel My Account and enjoy a host of benefits!

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- Add or remove your airtel services
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- View/Download account statement

829

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1/21/2021

Bharti Airtel Ltd
Nelson Mandela Road
New Delhi

Date/Time: 2021-01-12

SALE

PAID BY:
BASE AMOUNT:

11:22:22

CASH
Rs.470.00

SIGNATURE NOT REQUIRED

***** CUSTOMER COPY *****



Bharti Airtel Ltd
Payment Receipt - Cash

Receipt No:
Payment Date:

01534489343560
12 Jan, 2021 11:22:22 AM

SN.Description Amount

1 04274963538 Rs.470.00
Fixed Line: Bill Collection
airtel Txn ID: 1608518833
Cust. Name: Santhi S
Circle:
Invoice No.: 593094791

Vr.No: 49
2020-21

470
460
930

Received with thanks a sum of Rs.470.00, payment for the above mentioned airtel Number(s).

Store Name: Shiva Plaza
Store ID: TN_9999_9597333191
Payment Mode - Cash
Ezetap Txn ID: 210112055221744E060047688

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)

Now make hassle-free online bill payment with My Airtel App. Click www.airtel.in/5/dsl. To activate standing instructions in 3 simple steps, click www.airtel.in/si.

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PAID CANCELLED

SECRETARY



Bharti Airtel Ltd

RATE YOUR EXPERIENCE

Principal Room

4963538

SRI SARADA COLLEGE OF EDUCATION SALEM <sscedn@gmail.com>

Bill for Number: 042744665446_tn, Bill Date: 03-Jan-2021

pm <ebill@airtel.com>
mail.com

Mon, Jan 4, 2021 at 10:49 PM



S.S. 6/1/21



Airtel number	042744665446_tn	This Month's Charges (Rs.)	470.82
Relationship number	XXXXX59823	Due amount* (Rs.)	468.92
Bill period	02-Dec-2020 to 01-Jan-2021	Due date*	13-Jan-2021

View bill

Pay bill

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- Update your email ID
- Raise requests for complaints
- Pay your bill in easy steps
- Know your current usage amount
- Change your bill mode
- View/Download account statement

PAID CANCELLED

Some Important Points:

SECRETARY

- ? Your airtel email bill is protected by a unique password which is sent to your mobile
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- ? You will need Adobe Acrobat to open the attachment. If you don't have Acrobat, please click here: <http://www.adobe.com/products/acrobat/readstep2.html>
- ? Your Web/IT/Email administrator should permit emails with attachments

SRI SARADA COLLEGE OF EDUCATION SALEM <sscedn@gmail.com>

Bill password for Number: 042744665446_tn, Bill Date: 03-Jan-2021

From: <ebill@airtel.com>
To: mail.com

Mon, Jan 4, 2021 at 10:49 PM

Subject: Password for your latest fixed line and broadband bill, sent on your email.

Dear Customer,



For more information on your account from your registered mobile. Send the below mentioned keywords to 121 from an airtel mobile or to 9650096500 from a non-airtel registered mobile.

- | | |
|--------------------------------------|---------|
| Outstanding amount | OTFL |
| Bill summary details | BLFL |
| Daily SMS alert on unbilled amount | SUBUNFL |
| Approximate unbilled voice usage | UNFL |
| Approximate unbilled broadband usage | UDSL |

To ensure confidentiality, we request you to neither share the password with anybody nor to store this password. We will not be responsible for any loss that may arise as a result of misuse of the Billing Statement(s), as a result of password or unauthorized access.

This e-mail and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this e-mail in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited. The information contained in this mail is propriety and strictly confidential.

Library

SRI SARADA COLLEGE OF EDUCATION SALEM <sscedn@gmail.com>

ail

Bill for Number: 04274043639, Bill Date: 03-Jan-2021

<ebill@airtel.com>
ail.com

Mon, Jan 4, 2021 at 10:58 PM



8-8-2021
6/1/21



Airtel number	04274043639	This Month's Charges (Rs.)	470.82
Relationship number	XXXXX23097	Due amount* (Rs.)	458.08
Bill period	02-Dec-2020 to 01-Jan-2021	Due date*	13-Jan-2021

View bill

Pay bill

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3. Get instant confirmation



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- Add or remove your airtel services
- Update your email ID
- Raise requests and complaints
- Pay your bill in easy steps
- Know your current usage amount
- Change your bill mode
- View/Download account statement

PAID CANCELLED

Some Important Points: SECRETARY

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- ? Ebill password remains same month on month & is case sensitive with no special characters
- ? For fixedline ebill password, SMS EBILLPASSWORD to 121 or Click Here
- ? Add ebill@airtel.com to your email address book to avoid ebill from going to spam folder
- ? You will need Adobe Acrobat to open the attachment. If you don't have Acrobat, please click here: <http://www.adobe.com/products/acrobat/readstep2.html>
- ? Your Web/IT/Email administrator should permit emails with attachments

ARTIST

Gmail - Your airtel Bill password for Number: 04274043639, Bill Date: 03-Jan-2021

SRI SARADA COLLEGE OF EDUCATION SALEM <sscedn@gmail.com>

Bill password for Number: 04274043639, Bill Date: 03-Jan-2021

n <ebill@airtel.com>
ail.com

Mon, Jan 4, 2021 at 10:58 PM

ssword for your latest fixed line and broadband bill, sent on your email.

ds,
er Care

our account from your registered mobile. Send the below mentioned keywords to 121 from an airtel
mobile or to 9650096500 from a non-airtel registered mobile.

standing amount	OTFL
bill summary details	BLFL
daily SMS alert on unbilled amount	SUBUNFL
imate unbilled voice usage	UNFL
imate unbilled broadband usage	UDSL

To ensure confidentiality, we request you to neither share the password with anybody nor to store this
not be responsible for any loss that may arise as a result of misuse of the Billing Statement(s), as a result of
password or
Unauthorized access.

and any files transmitted with it are confidential and intended solely for the use of the individual or entity to
y are addressed. If you have received this email in error please notify the system manager. This message
confidential information and is intended only for the individual named. If you are not the named addressee
d not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have
this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are
at disclosing, copying, distributing or taking any action in reliance on the contents of this information is
hibited. The information contained in this mail is propriety and strictly confidential.

8/27

Transaction Receipt

2/15/2021

Print

Bharti Airtel Ltd
1, Nelson Mandela Road
New Delhi

Date/Time: 2021-02-15

12:23:42

SALE

CASH

PAID BY:

Rs. 470.00

BASE AMOUNT:

SIGNATURE NOT REQUIRED

***** CUSTOMER COPY *****



Bharti Airtel Ltd
Payment Receipt - Cash

470

470

940

Receipt No:

01534490037094

Payment Date:

15 Feb, 2021 12:23:42 PM

SN. Description

Amount

1	04274043639	Rs. 470.00
	Fixed Line: Bill Collection	
	airtel Txn ID: 1746534152	
	Cust. Name: SANTHI	
	Circle:	
	Invoice No.: 602818280	

Received with thanks a sum of Rs. 470.00, payment for the above mentioned airtel Number(s).

Store Name: Shiva Plaza
Store ID: TN_9999_9597333191
Payment Mode - Cash
Ezetap Txn ID: 210215065342179E020045152

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)

Now make hassle-free online bill payment with My Airtel App. Click www.airtel.in/5/dsl. To activate standing instructions in 3 simple steps, click www.airtel.in/si.

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Bharti Airtel Ltd

RATE YOUR EXPERIENCE

Vr. No: 51
2020-21

PAID CANCELLED

SECRETARY

470
470
470

CAHSIV

FIXEDLINE AND BROADBAND SERVICES

Copy for Recipient - Tax Invoice



THIS

Sri Sarada College Of Education Fairlands

586016

State

Code: Na



904932298

7038223097

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

04274043639

042745104721_tn

7038223097

ET121331004932298

03-Feb-2021

02-Jan-2021 to 01-Feb-2021

13-Feb-2021

0.00

9443546623

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

ACCOUNT SUMMARY

us balance		458.08
mts	-	460.00
month's charges	+	470.82
amt due till		
6/2021	=	468.90
amt due after		
6/2021	-	586.90

THIS MONTH'S CHARGES

	amount(₹)
Rentals	399.00
Taxes	71.82
Total (₹)	470.82

Total: Four Hundred Seventy Rupees and Eighty Two Paise Only



View bills, explore offers & raise service requests on Airtel Thanks App



PAID CANCELLED

SECRETARY



Limited

DGM



Number 04274043639

Bill number ET121331004932298

Relationship number 7038223097

468.90

For payment order, payment should be in favour of "Airtel relationship number 7038223097"

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

Signature & stamp

Bharti Airtel Ltd
Elson Mandela Road
New Delhi
-15
SALE

12:22:05
CASH
Rs.470.00

NO PURCHASE NECESSARY
CUSTOMER COPY *****



Bharti Airtel Ltd
Payment Receipt - Cash

Receipt No:
Payment Date:

01534490036986
15 Feb, 2021 12:22:05 PM

SN	Description	Amount
1	04274963538 Fixed Line: Bill Collection airtel Txn ID: 1746523946 Cust. Name: Santhi S Circle: Invoice No.: 602725356	Rs.470.00

Received with thanks a sum of Rs.470.00, payment for the above mentioned airtel Number(s).

Store Name: Shiva Plaza
Store ID: TN_9999_9597333191
Payment Mode - Cash
Ezetap Txn ID: 210215065205109E030060661

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)

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PAID CANCELLED


SECRETARY

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SECRETARY
IN AIRTEL

LINE AND BROADBAND SERVICES



for Recipient - Tax Invoice

Principal

S. S. ...

Sri Sarada College Of Education



6

Sri Sarada College Of Education



9988 7037759823
Code: 33 Place of Supply: Tamil Nadu

Fixedline number 04274963538
Broadband ID 042744665446_tn
Relationship number 7037759823
Bill number FT21331004919988
Bill date 03-Feb-2021
Bill period 02-Jan-2021 to 01-Feb-2021
Pay by date 13-Feb-2021
Security deposit 0.00
Alternate mobile no 9443546623

gmail.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your mobile or to 9550096500 from a registered non-Airtel mobile.

QUANTITY SUMMARY

Balance		458.92
	-	470.00
Service charges	+	470.82
Balance till		
1	=	469.74
Balance after		
1	=	587.74

THIS MONTH'S CHARGES

	amount (₹)
Rentals	399.00
Taxes	71.82
Total (₹)	470.82

Total: Four Hundred Seventy Rupees and Eighty Two Paise Only

tel

ills, explore offers & raise service
sts on Airtel Thanks App



PAID CANCELLED

[Signature]
SECRETARY



04274963538

Bill number FT21331004919988

Relationship number 7037759823

Bharti Airtel Ltd
1, Nelson Mandela Road
New Delhi

Library



Bharti Airtel Ltd
Payment Receipt - Cash

Date/Time: 2020-11-09

SALE

12:10:22

PAID BY:
BASE AMOUNT:

CASH
Rs. 470.00

Receipt No: 01534488103919
Payment Date: 9 Nov, 2020 12:10:22 PM

SIGNATURE NOT REQUIRED

***** CUSTOMER COPY *****

SN.Description Amount

1 04274043639 Rs.470.00
Fixed Line: Bill Collection
airtel Txn ID: 1357807140
Cust. Name: SANTHI
Circle:
Invoice No.: 573679980

Received with thanks a sum of Rs.470.00, payment for the above mentioned airtel Number(s).

Store Name: Shiva Plaza
Store ID: TN_9999_9597333191
Payment Mode - Cash
Ezetap Txn ID: 201109064022012E020084359
Airtel, Airtel Tamil Nadu, AIRTEL_TN_9999_OR (Shiva Plaza)
CIN: L74899DL1995PLC070609

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RATE YOUR EXPERIENCE

Vr.NO.23
2020-21

PAID CANCELLED

S. S. [Signature]
PRINCIPAL



S. S. ...



Airtel number	04274043639	This Month's Charges (Rs.)	470.82
Relationship number	XXXXX23097	Due amount* (Rs.)	466.44
Bill period	02-Oct-2020 to 01-Nov-2020	Due date*	13-Nov-2020

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