



VSPM Academy of Higher Education

Jawaharlal Nehru Arts, Commerce and Science College
Wadi, Nagpur

Dist. Nagpur (Maharashtra) 440023

Criterion IV
Infrastructure & Learning
Recourses

4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection





VSPM Academy of Higher Education Nagpur's

**Jawaharlal Nehru Arts, Commerce and Science
College, Wadi, Nagpur- 440023 (M.S.)**

(Affiliated to RTM Nagpur University, Nagpur)

Website: www.jncwadi.ac.in

E-mail: jnc.wadi@rediffmail.com

Phone: (07104) 220963



Date: 10/09/2024

This document hereby confirms that the data enclosed, comprising information, supporting documents, numerical data, and reports, has been thoroughly examined and authenticated by both the IQAC and the Principal, and is deemed accurate.

Convenor
(IQAC)

JN. Arts, Comm. & Sci. College
Wadi, Nagpur



Principal

Jawaharlal Nehru Arts, Comm. & Sci.
College, Wadi, Nagpur



VSPM Academy of Higher Education

Jawaharlal Nehru Arts, Commerce and Science

College Wadi, Nagpur

Dist. Nagpur (Maharashtra) 440023

Internet Bill 2023-24





Bharat Sanchar Nigam Limited

Account No: 1025675712

Invoice No: WDCMH2335232801

Invoice Date: 04/05/2023

Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: BHARAT-FIBER-NONWIFI-ONT-TYPE-A

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNC

TELEPHONE NUMBER

07104297091

GSTIN

JAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

DUE DATE

19-05-2023

AMOUNT PAYABLE

₹ 3044.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

रिखती राशि
₹ 1506.86

PAYMENT RECEIVED

दुई भुक्तान
₹ 0.00

ADJUSTMENTS

समायोजन
₹ 25.54

CURRENT CHARGES

वर्तमान शुल्क
₹ 1511.46

TOTAL DUE

कुल बिल
₹ 3043.86

AMOUNT PAYABLE

देय राशि
₹ 3044.00

Amount in Words: Rupees Three Thousand Forty Four and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	0.00
Tax	कर	234.46
Total Current Charges	वर्तमान शुल्क	1511.46

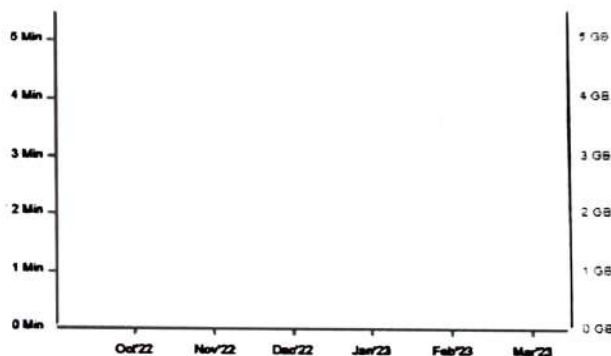
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	117.23	1302.54
SGST/UTGST	9.00%	117.23	1302.54

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

Bharat Fibre
Airtel Super Star Premium Plus
Plan at Rs.999

Get up to
150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Offer includes -
OTT in all the system (except LAN router)

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SHULABH BADGAWEN

सेवा अधिकारी

For Billing related issues

☎ 0712-2544995



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Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No WDCMH2335232801

Invoice Date 04/05/2023

Account No 1025675712

Phone No 07104297091

Due Date 19-05-2023

Amount Payable ₹ 3044.00

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

For Bank use only

This is a Computer generated Bill and does not require any Signature.



Bharat Sanchar Nigam Limited

Account No 1025675712 | Invoice No WDCMH2335232801 | Invoice date 04/05/2023

DEAL OF THE DAY
Up to **20% OFF** On
Apparel and Accessories
Coupons
[Click Here](#)

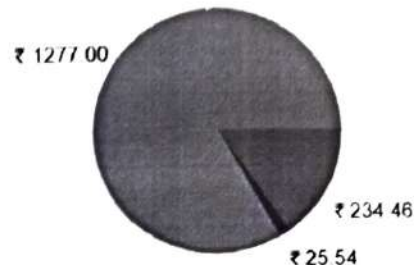
DETAILS OF CURRENT CHARGES

Adjustment			Charges (Rs.)
Adjustment Description			
Penalty For Late Payments Made-SAC-998412			25.54
Total Charges (Rs.)			25.54
Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)			
Phone No :J7104297091_wid			
Recurring Charges			
Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9	Fibre Premium Plus	01/04/23 to 30/04/23	1277.00
98412			
Total Recurring Charges			1277.00

Plan : BHARAT-FIBER-NONWIFI-ONT-TYPE-A /

Phone No :07104-297091

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

Bharat Fibre
Connecting Every Home



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Up to 10 Mbps beyond



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OTT in all the OTT apps, HADOPT, AM, etc.

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Hamleys

amazon

Domino's

Flipkart

make my trip

McDonald's

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all day on any network within India

at ₹ 799

* till 10/05/23 up to 5 Mbps beyond

Bharat Sanchar Nigam Limited

BSNL
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Faster

Mail Service Tax Invoice

S. J R DONTULWAR
PRINCIPAL JNC

Y MANGAL MURTI SOCIETY
HARDE LAYOUT WADI - MIDC
OLL PLA
ADI RURAL-HINGNA MH IN
NGNA-NAGPUR
0023440023
ia

TELEPHONE NUMBER

07104297091

GSTIN

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि (-)
₹ 2637.70

PAYMENT RECEIVED

पूर्व भुगतान (+)
₹ 0.00

ADJUSTMENTS

समायोजन (+)
₹ 14.01

AMOUNT PAYABLE

₹ 2655.00

PAY NOW

DUE DATE

18-09-2023

24x7 Toll Free Helpline
1800 4444

PREVIOUS BALANCE

पिछली राशि (-)
₹ 2637.70

PAYMENT RECEIVED

पूर्व भुगतान (+)
₹ 0.00

ADJUSTMENTS

समायोजन (+)
₹ 14.01

CURRENT CHARGES

वर्तमान शुल्क (=)
₹ 2.52

TOTAL DUE

कुल बचे (=)
₹ 2654.23

AMOUNT PAYABLE

देय राशि (=)
₹ 2655.00

Amount in Words: Rupees Two Thousand Six Hundred Fifty Five and Zero Only

SUMMARY CHARGES

Current Charges

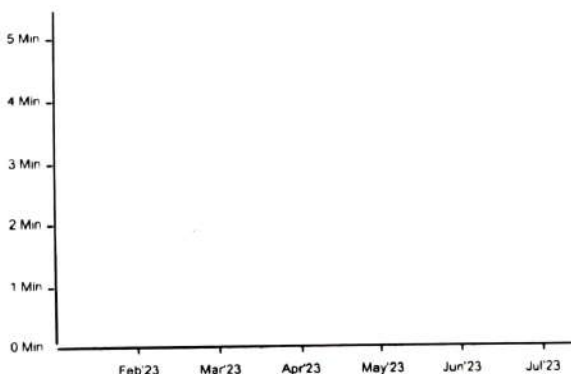
वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क 0.00
One Time Charges	एक बार शुल्क 0.00
Usage Charges	उपयोग प्रभार 0.00
Miscellaneous Charges	विविध प्रभार 0.00
Discount	छट 0.00
Tax	कर 2.52
Total Current Charges	वर्तमान शुल्क 2.52

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1.26	14.01
SGST/UTGST	9.00%	1.26	14.01

USAGE HISTORY (6 MONTHS)

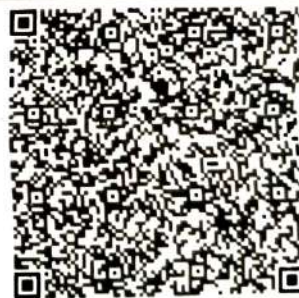
■ Voice(Min)
■ Data(GB)



Scan QR
Code to make
online Portal
Payment



SHULABH BADGAWEN
लेखा अधिकारी
For Billing related issues
☎ 0712-2544995



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -		Invoice No	WDCMH2337236221
Mode of Payment		Invoice Date	02/09/2023
Bharat Sanchar Nigam Ltd		Account No	1025675712
Mode of Payment		Phone No	07104297091
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card		Due Date	18-09-2023
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Amount Payable	₹ 2655.00
Please Charge Rs. _____ Signature _____			

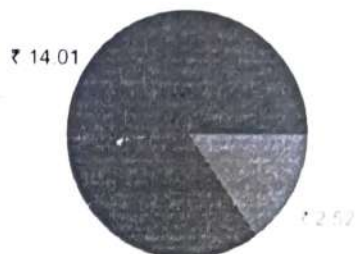
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL NAGPUR

For Bank use only

DETAILS OF CURRENT CHARGES

Adjustment	Charges (Rs.)
Adjustment Description	
Penalty For Late Payments Made-SAC-998412	14.01
Total Charges (Rs.)	14.01
Plan : BHARAT-FIBER-NONWIFI-ONT-TYPE-A /	
Phone No : 07104-297091	

CURRENT CHARGE ANALYSIS



- Recurring charges
- One Time Charges
- Miscellaneous Charges
- Usage Charges
- Adjustments
- Tax

Bharat fibre



An Unbeatable Deal

Avail Super Star Premium Plus Plan for Rs. 999

Get upto 150 Mbps speed till 2000 GB Upto 10 Mbps beyond

2023

Disney+ Hotstar, Sony LIV, Hungama, Lionsgate Play

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Bharat fibre

High Speed OTT bhl
Get Up to **100 Mbps** Speeds

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+ Disney+ Hotstar, Sony LIV, Hungama, Lionsgate Play

at ₹ 799

* till 1000 GB, up to 5 Mbps beyond

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PREMIUM OTT ENTERTAINMENT
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BLACK DEMON

PERFUME

Superstar Premium Plus

150Mbps* high-speed internet

300+ Live TV Channels & Premium OTT entertainment

Disney+ Hotstar, Sony LIV, Hungama, Lionsgate Play



Bharat Sanchar Nigam Limited

Mail Service Tax Invoice

J R DONTULWAR PRINCIPAL
JNC
JAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA
MH
BANGP-NAGPUR
MH
440023
INDIA

TELEPHONE NUMBER

07104-297091

GSTIN

Account No : 1025675712

Invoice No : WMHR2400173621!

Invoice Date : 03/10/2023

Fixed Charged Period

20/09/2023 to 30/09/2023

Tariff Plan: BHARAT FIBER SHARED DEVICE

AMOUNT PAYABLE

₹ 2912.00

PAY NOW

DUE DATE

19/10/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 2,654.23	(-) ₹ 2,655.00	(+) ₹ 0.00	₹ 2,912.51	₹ 2,911.74	₹ 2912.00

Credit Limit : 10,000.00 Deposit Amount : 1,277.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Two Thousand Nine Hundred Twelve Only

Summary of Charges

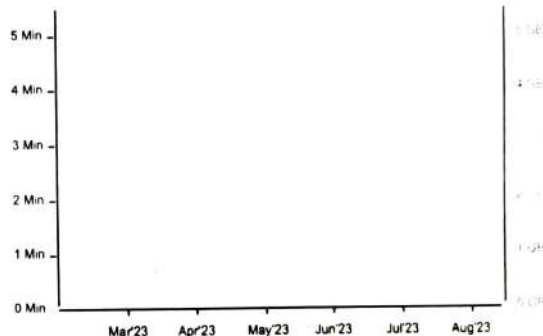
Current Charges	Amount ₹
Recurring Charges	2468.23
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	2,468.23
Tax	444.28
Total Current Charges	2,912.51

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	222.14
SGST/UTGST-9%	9.00%	222.14

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



NEW RELEASES



Watch on
BSNL
Cinemaplust

seepevideo



300+ Use TV Channels | 100+ HD TV Shows | 1000+ Movies

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to make
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Payment.



SHULABH BADGAWEN
Accounts Officer (TR)

For Billing related issues
0712-2544995



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Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

- 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	WMHR24001736215
Invoice Date	03/10/2023
Account No	1025675712
Phone No	07104-297091
Due Date	19/10/2023
Amount Payable	₹ 2912.00



Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NAGPUR.

For Bank use only



Bharat Sanchar Nigam Limited

Account No 1025675712 | Invoice No WMHR24001736215 | Bill Date 03/10/2023

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | j7104297091_wid

Installation Address:

JAY MANGAL MURTI SOCIETY, CHARDE LAYOUT WADI, MIDC TOLL PLAZA, MH, NAGPUR, 440023, INDIA

Plan :

173475/FIBRE PREMIUM PLUS-COMBO-FBB / 500080713 - UPTO 200 MBPS TILL 3300 GB, 15 MBPS BEYOND

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE PREMIUM PLUS-FBB-MONTHLY - 998412	20/09/2023	30/09/2023	468.23
FBB-FAC-Public Static IP - 998412	20/09/2023	17/07/2024	2,000.00
Total			2468.23

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for YAHIN

MORE CONTENT THAN TV | NO CABLE-BOX REQUIRED
WATCH SHOWS BEFORE THEY AIR

NEW RELEASES

RANGA Season 2

विनोद विनोद

Watch on
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for YAHIN

300+ Live TV Channels | 500+ TV Shows | 8000+ Movies

BSNL
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scopevideo
for YAHIN

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@ just ₹999

5 OCT SE WORLD KA CUP HAI YAHIN.
AUR KAHIN JAO NAHIN.

Disney+ hotstar

WHY NOT IT LIVE ON HD

Supports Premium Plus
150Mbps* high-speed internet
300+ Live TV Channels & Premium OTT entertainment



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

J R DONTULWAR PRINCIPAL
JNC
JAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA
MH
NAGPUR
MH
440023
INDIA

TELEPHONE NUMBER

07104-297091

GSTIN

Account No : 1025675712

Invoice No : WMHR24002861165

Invoice Date : 03/12/2023

Fixed Charged Period

01/11/2023 to 28/11/2023

Tariff Plan: BHARAT FIBER SHARED DEVICE

AMOUNT PAYABLE

₹ 2944.00

PAY NOW

DUE DATE

20/12/2023

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 1,506.60	₹ 0.00	₹ 0.00	₹ 1,436.55	₹ 2,943.15	₹ 2944.00

Credit Limit : 10,000.00 Deposit Amount : 1,277.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Two Thousand Nine Hundred Forty Four Only

Summary of Charges

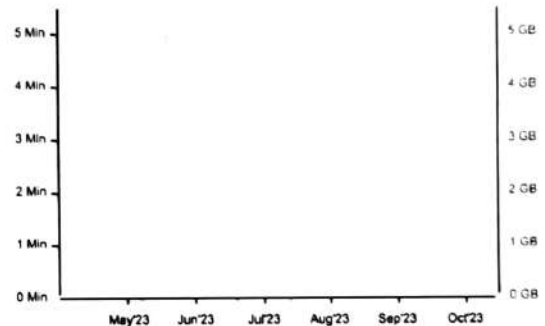
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1191.87
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		25.54
Total Taxable (Rs.)		1,217.41
Tax	कर	219.14
Total Current Charges	वर्तमान शुल्क	1,436.55

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	109.57
SGST/UTGST-9%	9.00%	109.57

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)





Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

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to make
Online Portal
Payment.



SHULABH BADGAWAN
Accounts Officer (TR)

For Billing related issues
0712-2544995



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UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

- 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	WMHR24002861165
Invoice Date	03/12/2023
Account No	1025675712
Phone No	07104-297091
Due Date	20/12/2023
Amount Payable	₹ 2944.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NAGPUR.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



Bharat Sanchar Nigam Limited

Account No 1025675712 | Invoice No WMHR24002861165 | Bill Date 03/12/2023



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | J7104297091_wld

Installation Address:

JAY MANGAL MURTI SOCIETY, CHARDE LAYOUT WADI, MIDC TOLL PLAZA, MH, NAGPUR, 440023, INDIA

Plan :

173475/FIBRE PREMIUM PLUS-COMBO-FBB / 500080713 - UPTO 200 MBPS TILL 3300 GB, 15 MBPS BEYOND

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE PREMIUM PLUS-FBB-MONTHLY - 998412	01/11/2023	28/11/2023	1,191.87
Total			1191.87

Watch on
BSNL Cinemaplus

scope video

300+ Live TV Channels | 500+ TV Shows | 4000+ Movies

PREMIUM OTT ENTERTAINMENT

SPORTS, MOVIES & ORIGINALS

300+ Live TV Channels & Premium OTT entertainment



Vikram Cable Network

3-B, Ashadeep Society, Dabha, Nagpur Maharashtra ☎ 9823442825, 9923442825

✉ vikrambroadband@gmail.com

GSTIN : 27AVUPS8782J2Z9

PAN : AVUPS8782J

INVOICE

Subs Name: The Principal Jawaharlal Nehru
Arts Commerce Science College
User Id: jawaharlalnehru
Address: -
Colony: Ambedkar Nagar
City: Nagpur
Contact No.: 0,
Email Id:
Membership#: 5331
State Code: 27

Invoice No.: 1053

Period: 20-May-2023 to 19-Aug-2023
Invoice Date: 20-May-2023 12:00:00 AM
Due Date: 20-May-2023 12:00:00 AM
Conn: 1

Sr.No.	Product	HSN	Qty.	Rate	Discount	Tax	Amount
1	Internet Service Charges		1	4,500.00	0.00	0.00	4,500.00
						Grand Total	4,500.00 .

Amount In Words : Four Thousand Five Hundred rupees

This Invoice has been issued by **Vikram Cable Network** on behalf of Vikram Cable Network GSTIN:27AVUPS8782J2Z9, PAN:AVUPS8782J, CIN:

Bank Details

1. Please Draw Your Cheque Favouring "Vikram Cable Network". Transfer Online Bank Details: **Vikram Cable Network, State Bank Of India (SBI)**, Account No. 30279660193, IFS Code. SBIN0003678.

Last Payment Details: Last Payment Received 4,500.00 vide V.No. 479 Date 24-Mar-2023 2:44:00 PM
Remarks: 1

This is system generated Invoice and no signature required



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

J R DONTULWAR . PRINCIPAL
JNC
JAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA
MH
NAGPUR
MH
440023
INDIA

TELEPHONE NUMBER

07104-297091

GSTIN

Account No : 1025675712

Invoice No : WMHR24004125750

Invoice Date : 03/03/2024

Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: FIBRE PREMIUM PLUS-COMBO-FBB

AMOUNT PAYABLE

₹ 2201.00

PAY NOW

DUE DATE

18/03/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 2,172.50	₹ 0.00	₹ 0.00	₹ 28.19	₹ 2,200.69	₹ 2201.00

Credit Limit : 10,000.00

Deposit Amount : 1,277.00

Loyalty Points - Bal : 0

Redeemed : 0

Amount in Words : Rupees Two Thousand Two Hundred One Only

Summary of Charges

Current Charges

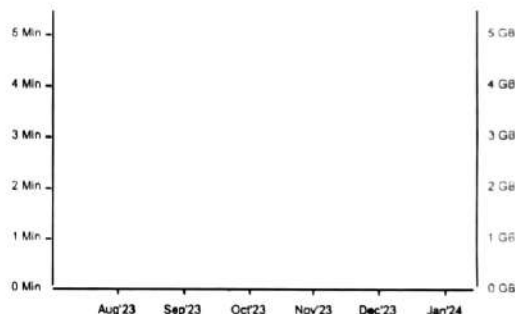
वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	23.89
Total Taxable (Rs.)	23.89
Tax	4.30
Total Current Charges	28.19

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	2.15
SGST/UTGST-9%	9.00%	2.15

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



holstar
specials

SHOWTIME

Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment

Scan 'QR' Code
to make
Online Portal
Payment.



SHULABH BADGAWAN

Accounts Officer (TR)

For Billing related issues
0712-2544995



Scan 'QR' Code to make
UPI Payment.

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments.

- 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	WMHR24004125750
Invoice Date	03/03/2024
Account No	1025675712
Phone No	07104-297091
Due Date	18/03/2024
Amount Payable	₹ 2201.00

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

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 4



Bharat Sanchar Nigam Limited

Account No. 1025675712 | Invoice No. WMHR24004125750 | Bill Date: 03/03/2024

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | j7104297091_wid

Installation Address:

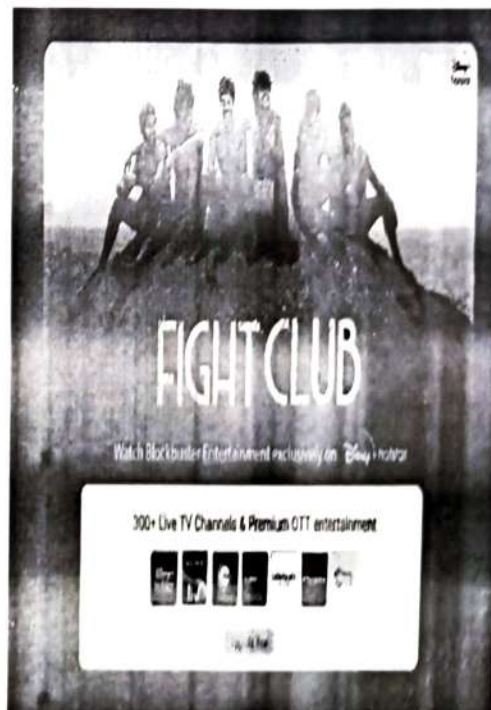
JAY MANGAL MURTI SOCIETY CHARDE LAYOUT WADI:- MIDC TOLL PLAZA MH. NAGPUR 440023, INDIA

Plan :

173475/FIBRE PREMIUM PLUS-COMBO-FBB / 500080713 - UPTO 200 MBPS TILL 3300 GB, 15 MBPS BEYOND

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
FBB-PR-FIBRE PREMIUM PLUS-FBB-MONTHLY - 998412	01/02/2024	29/02/2024	0.00
Total			0.00





VSPM Academy of Higher Education

Jawaharlal Nehru Arts, Commerce and Science

College Wadi, Nagpur

Dist. Nagpur (Maharashtra) 440023

Internet Bill 2022-23





Bharat Sanchar Nigam Limited

Account No: 1025675712

Invoice No: WDCMH2228061146

Invoice Date: 04/04/2022

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: BHARAT-FIBER-NONWIFI-ONT-TYPE-A

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNC

TELEPHONE NUMBER

07104297091

GSTIN

DUE DATE

19-04-2022

AMOUNT PAYABLE

₹ 1149.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि

₹ 3073.75

(-)

PAYMENT RECEIVED

पुर्ब भुगतान

₹ 3073.75

(=)

ADJUSTMENTS

समायोजन

₹ 25.54

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1122.59

(=)

TOTAL DUE

कुल बट्टे

₹ 1148.13

(=)

AMOUNT PAYABLE

देय राशि

₹ 1149.00

Amount In Words: Rupees One Thousand One Hundred Forty Nine and Zero Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण

Amount ₹

Recurring Charges

पुनरावर्ती शुल्क

947.45

One Time Charges

एक बार शुल्क

0.00

Usage Charges

उपयोग प्रभार

0.00

Miscellaneous Charges

विविध प्रभार

0.00

Discount

छट

0.00

Tax

कर

175.14

Total Current Charges

वर्तमान शुल्क

1122.59

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

87.57

972.99

SGST/UTGST

9.00%

87.57

972.99

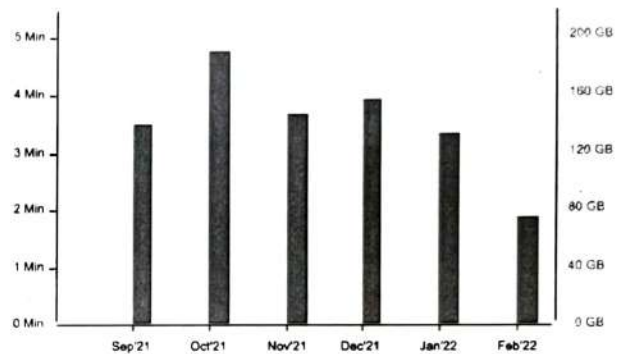
6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)

Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Logos: Zee5, Sony, Voot, Lionsgate

Bharat Fibre

Offer includes: OTT in all the circles for next 12 months

SHULABH BADGAWAN

सेवा अधिकारी

For Billing related issues

☎ 0712-2544995



Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment:



Cash



Cheque/DD



Credit/Debit Card

Cheque/DD No. _____

Dated _____

Bank _____

Branch _____

Please Charge Rs. _____

Signature _____

Invoice No

WDCMH2228061146

Invoice Date

04/04/2022

Account No

1025675712

Phone No

07104297091

Due Date

19-04-2022

Amount Payable

₹ 1149.00



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

For Bank use only

This is a Computer generated Bill and does not require any Signature.



Bharat Sanchar Nigam Limited

Account No: 1025675712 | Invoice No: WDCMH2228061146 | Invoice date: 04/04/2022

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	21/03/22	3073.75

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	25.54
Total Charges (Rs.)	25.54

Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No : j7104297091_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 96412	Fibre Premium Plus	01/03/22 to 12/03/22	494.32
BHARAT_FIBERBB-SAC-9 96412	Fibre Premium Plus	21/03/22 to 31/03/22	453.13
Total Recurring Charges			947.45

Plan : BHARAT-FIBER-NONWIFI-ONT-TYPE-A /

Phone No : 07104-297091

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*
BUNDLED WITH
All just **Rs. 779**
*up to 5 Mbps beyond

CURRENT CHARGE ANALYSIS



- Recurring charges
- One Time Charges
- Miscellaneous Charges
- Usage Charges
- Adjustments
- Tax

An unbeatable deal
Avail Super Star Premium Plus Plan in Rs.999
Get up to **150 Mbps** speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre
Offer includes - OTT in all the circles (except AMN circle)



COUPONS OF TOP BRANDS



& MORE AVAILABLE
SAVE WHILE YOU SHOP



Powered by **SCOPE**

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN

Bandwidth (Download Speed)
Price (for broadband + calling + OTT)
Free Calls
Bundled OTT Subscription
Up to Live TV Channels
Web-TV Movies & 200+ Movies

Superstar Premium-1	Superstar Premium-2
Up to 100 Mbps*	Up to 150 Mbps*
₹ 749/-	₹ 999/-
24 Hrs Unlimited FREE calling (Local + STD) on any network within India.	

New Releases every week



Experience **Unlimited** Internet & Calling Entertainment

Subscribe Upgrade Now

QUOTATION INVOICE FOR SUPPLY OF SERVICES

Service Provider:

Vikram Cable Network

3 B Ashadeep Society Dabha nagpur 440023

Tel: 9923442825/9373442825, Email: vikrambroadband@gmail.com

GSTIN: XXXXXXXXX, PAN No: AVUPS8782J

Place Of Supply:

State Code:



Service Recipient:

Name: The Principal Jawaharlal Nehru Arts Commerce Science College

Account Id: 5331

Username: jawaharlalnehru

Address: -, -, Ambedkar Nagar, -

Tel: 0, **Email:**

GSTIN: , **PAN No:**

Zone: P:Mr.Manoj Shivankar

Individual:

Phone No: 9276

Quotation Date.: 01-Feb-2022

Period: 01-Feb-2022 - 02-Feb-2022

Payment Due Date: 16-Feb-2022

Description	Qty	SAC Code	Per Rate	Total
Installation Charge	1	9984	3500.00	3500.00
Fiber 200 TX _Q	1	9984	4500.00	4500.00
Cat 6 Cable	300	9984	20.00	6000.00
Total Amount				14000.00
Balance Payable				14000.00

Rupees In words: Fourteen Thousands Rupees Only

Payment Details

SBI A/C NO 30279660193 IFSC: SBIN0003678

For Vikram Cable Network

[Signature]

Proprietor

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
- 2) Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated Quotation and does not require any signature

7.11/22
 Offg. Principal
 Jawaharlal Nehru Arts, Comm.
 & Science College, Wadi



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNC

JAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

TELEPHONE NUMBER

07104297091

GSTIN

Account No: 1025675712

Invoice No: WDCMH2228645339

Invoice Date: 04/05/2022

Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: BHARAT-FIBER-NONWIFI-ONT-TYPE-A

DUE DATE

19-05-2022

AMOUNT PAYABLE

₹ 1506.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)
₹ 1148.13	₹ 1149.00	₹ 0.00	₹ 1506.86	₹ 1505.99	₹ 1506.00

Amount in Words: Rupees One Thousand Five Hundred Six and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

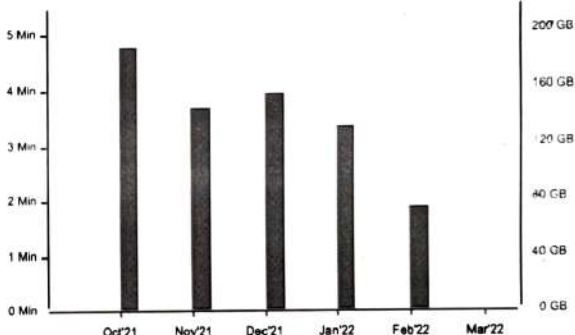
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Like binge-watching a web series?

Then, you will find this offer simply irresistible

fire tv stick lite

Bharat Fibre

Coming Soon!

SHULABH BADGAWEN

सेवा अधिकारी

For Billing related issues

☎ 0712-2544995



Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit

www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -

Mode of Payment

BHARAT SANCHAR NIGAM LTD



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2228645339
Invoice Date	04/05/2022
Account No	1025675712
Phone No	07104297091
Due Date	19-05-2022
Amount Payable	₹ 1506.00



Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NAGPUR.

For Bank use only



Bharat Sanchar Nigam Limited

Account No 1025675712 | Invoice No WDCMH2228645339 | Invoice date 04/05/2022

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps**

BUNDLED WITH

At just **Rs. 779**

up to 5 Mbps beyond

hotstar PREMIUM

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	13/04/22	1149.00
Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)		
Phone No :j7104297091_wid		

Recurring Charges

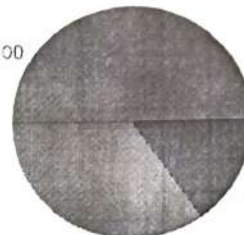
Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-98412	Fibre Premium Plus	01/04/22 to 30/04/22	1277.00
Total Recurring Charges			1277.00

Plan : BHARAT-FIBER-NONWIFI-ONT-TYPE-A /

Phone No :07104-297091

CURRENT CHARGE ANALYSIS

₹ 1277.00



₹ 229.86

- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

Signature
20/4/22
Offg. Principal
Jawaharlal Nehru Arts, Comm.
& Science College, Wadi

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat fibre

Powered by SCOPE

COUPONS OF TOP BRANDS



& MORE AVAILABLE
SAVE WHILE YOU SHOP



Powered by **SCOPE**

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 150 Mbps
Price (for broadband + calling + OTT)	₹ 749/-	₹ 949/-
Free Calls	24 Hrs Unlimited FREE calling (Local + STD) on any network within India.	
Bundled OTT Subscription	100+ Live TV Channels 400+ TV Shows & 8000+ Movies	

New Releases every week

Experience Unlimited Internet & Calling Entertainment

Subscribe Upgrade Now



**VIKRAM
CABLE NETWORK**

Vikram Cable Network

3 B Ashadeep Society Dabha Nagpur 440023

Office No - 9923442825/9373442825

Pan No - AVUPS8782J

Bill No : 10179

Name of Customer : The Principal
Jawaharlal Nehru Arts Commerce Science
College

Username : jawaharlalnehru
-, -, Ambedkar Nagar, -, Nagpur
Ph. 0

Invoice Date : 20/05/2022
Plan Start Date : 20/05/2022
Plan End Date : 19/08/2022

Plan Details	Rate	Amount
Fiber 200 TX_Q	4500	4500
Net Payable Amount		4500

Amount in words: Four Thousand Five Hundred Only

Note:

- 1) Installation charges are non refundable.
- 2) Please do not pay until the representative do not present the Identity card.
- 3) The subscriber should take payment receiver's signature without fail on receipt.
- 4) Payment must be made after two days of renewal.
- 5) Internet wires and switches are sole property of Vikram Cable Network.
- 6) Kindly make A/c Payee cheque/DD/Pay Order in favour of Vikram Cable Network
- 7) Please Ensure Your Wireless Router is Secure Vikram Cable Network will not responsible of any unauthorized Internet.

Vikram Cable Network

Proprietor
For Vikram Cable Network


20/11/23
Offg. Principal
Jawaharlal Nehru Arts, Commerce
& Science College, Ward

Vikram Cable Network

Proprietor



Bharat Sanchar Nigam Limited

Account No: 1025675712

Invoice No: WDCMH2229219690

Invoice Date: 04/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: BHARAT-FIBER-NONWIFI-ONT-TYPE-A

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNC

TELEPHONE NUMBER

07104297091

GSTIN

JAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 3867.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि
₹ 1505.99

PAYMENT RECEIVED

पूरा भुगतान
₹ 1506.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 3866.86

TOTAL DUE

कुल बंधे
₹ 3866.85

AMOUNT PAYABLE

देय राशि
₹ 3867.00

Amount in Words: Rupees Three Thousand Eight Hundred Sixty Seven and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	589.86
Total Current Charges	वर्तमान शुल्क	3866.86

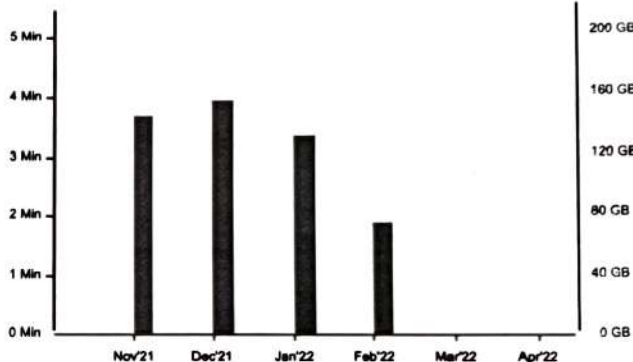
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	294.93	3277.00
SGST/UTGST	9.00%	294.93	3277.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

SHULABH BADGAWEN

सेवा अधिकारी

For Billing related Issues

☎ 0712-2544995



Scan QR Code to make UPI Payment

9.19.23
Offg. Principal
Jawaharlal Nehru Arts, Commerce
& Science College, Wadi

Connecting Every Home

Like binge-watching a web series?

Then, you will find this offer simply irresistible

firetystick lite

Bharat Fibre
Powering Every Home

Coming Soon!

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No WDCMH2229219690

Invoice Date 04/06/2022

Account No 1025675712

Phone No 07104297091

Due Date 20-06-2022

Amount Payable ₹ 3867.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NAGPUR.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 3

SCOPE
REQUIRED



Bharat Sanchar Nigam Limited

Account No:1025675712 | Invoice No:WDCMH2229219690 | Invoice date:04/06/2022

Bharat Fibre

SUPERSTAR PREMIUM-1

Enjoy **1000 GB** data at speed up to 100 Mbps*
Up to 100 Mbps beyond data limit

BUNDLED WITH

At just **Rs.749/-**

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	17/05/22	1506.00

Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :j7104297091_wid

Recurring Charges

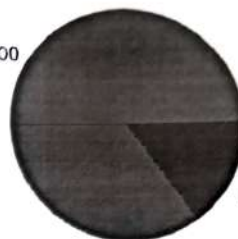
Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Premium Plus	01/05/22 to 31/05/22	1277.00
BHARAT_FIBER_BB_STAT CIP_CHRGD-SAC-988412	Fibre Premium Plus	20/06/22 to 19/06/23	2000.00
Total Recurring Charges			3277.00

Plan : BHARAT-FIBER-NONWIFI-ONT-TYPE-A /

Phone No :07104-297091

CURRENT CHARGE ANALYSIS

₹ 3277.00



₹ 589.86

- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

7.19.23
Offg. Principal
Jawaharlal Nehru Arts, Commn.
Science College, Wadi

COUPONS OF TOP BRANDS



& MORE AVAILABLE
SAVE WHILE YOU SHOP



BSNL

SCOPE

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Downloadable Speed	Up to 100 Mbps	Up to 300 Mbps
Price after broadband + calling + OTT	₹ 749/-	₹ 949/-
Free Calls	34 Mins Unlimited FREE calling (Local + STD) on any network within India.	
Bundled OTT Subscription	Unli-Live TV Channels, HD-TV Movies & 400+ Movies	

New Releases every week

Experience **Unlimited** Internet & Calling Entertainment

Subscribe Upgrade Now

Bharat Sanchar Nigam Limited

Account No: 1025675712

Invoice No: WDCMH2229781138

Invoice Date: 04/07/2022

Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: BHARAT-FIBER-NONWIFI-ONT-TYPE-A

Bill Mail Service

Tax Invoice

Mrs. J R DONTULWAR
PRINCIPAL JNC

JAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

TELEPHONE NUMBER

07104297091

GSTIN

DUE DATE

19-07-2022

AMOUNT PAYABLE

₹ 1585.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि
₹ 3866.85

PAYMENT RECEIVED

पूर्व भुगतान
₹ 3867.00

ADJUSTMENTS

समायोजन
₹ 65.54

CURRENT CHARGES

वर्तमान शुल्क
₹ 1518.66

TOTAL DUE

कुल बंधे
₹ 1584.05

AMOUNT PAYABLE

देय राशि
₹ 1585.00

Amount in Words: Rupees One Thousand Five Hundred Eighty Five and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	241.66
Total Current Charges	वर्तमान शुल्क	1518.66

Tax Details

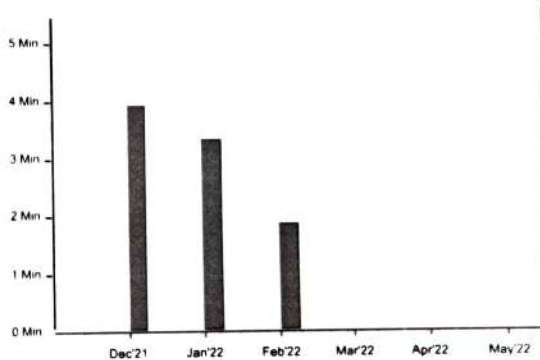
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	120.83	1342.54
SGST/UTGST	9.00%	120.83	1342.54

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1-Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

SHULABH BADGAWEN

सेवा अधिकारी

For Billing related issues

☎ 0712-2544995



Scan QR Code to make UPI Payment

Shulabh Badgawen
Offg. Principal
Jawaharlal Nehru Arts, Comm.
& Science College, Wadi



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2229781138
Invoice Date	04/07/2022
Account No	1025675712
Phone No	07104297091
Due Date	19-07-2022
Amount Payable	₹ 1585.00

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

For Bank use only

Page 1 of 3

This is a Computer generated Bill and does not require any Signature

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	21/06/22	3867.00

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	65.54
Total Charges (Rs.)	65.54

Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :j7104297091_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	Fibre Premium Plus	01/06/22 to 30/06/22	1277.00
Total Recurring Charges			1277.00

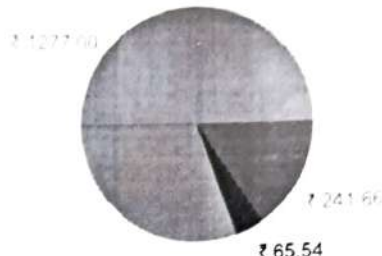
Plan : BHARAT-FIBER-NONWIFI-ONT-TYPE-A /

Phone No :07104-297091

9.19.123
Offg. Principal
Jawaharlal Nehru Arts, Comm.
& Science College, Wadi



CURRENT CHARGE ANALYSIS



- Recurring charges
- One Time Charges
- Miscellaneous Charges
- Usage Charges
- Adjustments
- Tax

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Flipkart



lifestyle



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SCOPE

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

Superstar Premium Plus - ₹ 999 plan

150Mbps* high speed internet
100+ Live TV Channels & Free OTT entertainment



Superstar Premium 1 - ₹ 749 plan

100Mbps* high speed internet
100+ Live TV Channels & Free OTT entertainment



Upgrade Now



V I K R A M
CABLE NETWORK

Vikram Cable Network

3 B Ashadeep Society Dabha Nagpur 440023

Office No - 9923442825/9373442825

Pan No - AVUPS8782J

Bill No : 10998

Name of Customer : The Principal
Jawaharlal Nehru Arts Commerce Science
College

Username : jawaharlalnehru
-, -, Ambedkar Nagar, -, Nagpur
Ph. 0

Invoice Date : 21/08/2022

Plan Start Date : 20/08/2022

Plan End Date : 19/11/2022

Plan Details

Fiber 200 TX_Q

Rate

Amount

4500

4500

[Signature]
9.11.23
Offg. Principal
Jawaharlal Nehru Arts, Comm.
& Science College, Wadi

Net Payable Amount

4500

Amount in words: Four Thousand Five Hundred Only

Note:

- 1) Installation charges are non refundable.
- 2) Please do not pay until the representative do not present the Identity card.
- 3) The subscriber should take payment receiver's signature without fail on receipt.
- 4) Payment must be made after two days of renewal.
- 5) Internet wires and switches are sole property of Vikram Cable Network.
- 6) Kindly make A/c Payee cheque/DD/Pay Order in favour of Vikram Cable Network
- 7) Please Ensure Your Wireless Router is Secure Vikram Cable Network will not responsible of any unauthorized Internet.

[Signature]
For Vikram Cable Network



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

M/s. J R DONTULWAR
PRINCIPAL JNC

AY MANGAL MURTI SOCIETY
BHARDE LAYOUT WADI - MIDC
OLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
40023440023
India

TELEPHONE NUMBER

07104297091

GSTIN

Account No: 1025675712

Invoice No: WDCMH2230895174

Invoice Date: 04/09/2022

Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: BHARAT-FIBER-NONWIFI-ONT-TYPE-A

DUE DATE

20-09-2022

AMOUNT PAYABLE

₹ 3043.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि
₹ 1505.91

PAYMENT RECEIVED

पूरा भुगतान
₹ 0.00

ADJUSTMENTS

समायोजन
₹ 25.52

CURRENT CHARGES

वर्तमान शुल्क
₹ 1511.46

TOTAL DUE

कुल बंधे
₹ 3042.89

AMOUNT PAYABLE

देय राशि
₹ 3043.00

Amount in Words: Rupees Three Thousand Forty Three and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	234.46
Total Current Charges	वर्तमान शुल्क	1511.46

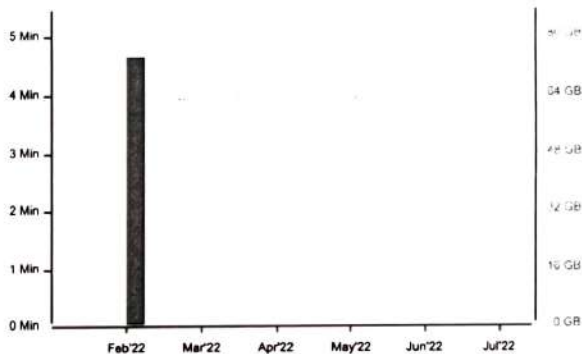
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	117.23	1302.52
SGST/UTGST	9.00%	117.23	1302.52

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Up to 10 Mbps beyond

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SHULABH BADGAWEN

लेखा अधिकारी

For Billing related issues

☎ 0712-2544995

Offg. Principal
Jawaharlal Nehru Arts, Comm.
& Science College, Wadi



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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2230895174
Invoice Date	04/09/2022
Account No	1025675712
Phone No	07104297091
Due Date	20-09-2022
Amount Payable	₹ 3043.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AQ (Cash) BSNL NAGPUR

For Bank use only



Bharat Sanchar Nigam Limited

Account No: 1025675712 | Invoice No: WDCMH2230895174 | Invoice date: 04/09/2022

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Up to 100 Mbps beyond

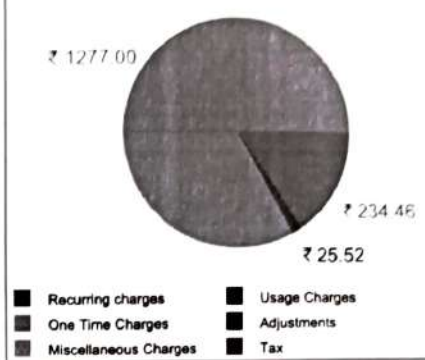
At just **Rs. 749/-**

BUNDLED WITH

DETAILS OF CURRENT CHARGES

Adjustment			
Adjustment Description			Charges (Rs.)
Penalty For Late Payments Made-SAC-998412			25.52
Total Charges (Rs.)			25.52
Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)			
Phone No : 7104297091_wid			
Recurring Charges			
Product	Plan	Period	Charges(Rs.)
BHARAT_FIBREBB-SAC-9	Fibre Premium Plus	01/08/22 to 31/08/22	1277.00
86412			
Total Recurring Charges			1277.00
Plan : BHARAT-FIBER-NONWIFI-ONT-TYPE-A /			
Phone No : 07104-297091			

CURRENT CHARGE ANALYSIS



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Up to 10 Mbps beyond

Bharat Fibre

*Offer includes - OTT in all the circles (except AMN circle)



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNC

JAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

TELEPHONE NUMBER

07104297091

GSTIN

Account No: 1025675712

Invoice No: WDCMH2231982171

Invoice Date: 04/11/2022

Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: BHARAT-FIBER-NONWIFI-ONT-TYPE-A

DUE DATE

19-11-2022

AMOUNT PAYABLE

₹ 2562.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि

₹ 1034.61

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 0.00

(+)

ADJUSTMENTS

समायोजन

₹ 17.03

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1509.92

(=)

TOTAL DUE

कुल राशि

₹ 2561.56

(=)

AMOUNT PAYABLE

देय राशि

₹ 2562.00

Amount in Words: Rupees Two Thousand Five Hundred Sixty Two and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	232.92
Total Current Charges	वर्तमान शुल्क	1509.92

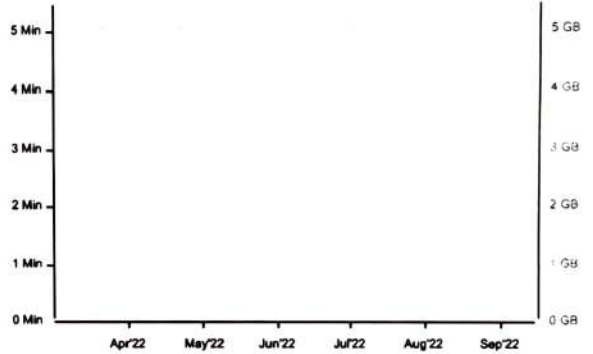
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	116.46	1294.03
SGST/UTGST	9.00%	116.46	1294.03

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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सेवा अधिकारी

For Billing related issues

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2231982171
Invoice Date	04/11/2022
Account No	1025675712
Phone No	07104297091
Due Date	19-11-2022
Amount Payable	₹ 2562.00



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

For Bank use only



Bharat Sanchar Nigam Limited

Account No:1025675712 | Invoice No:WDCMH2231982171 | Invoice date:04/11/2022

DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	17.03
Total Charges (Rs.)	17.03

Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :J7104297091_wld

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibre Premium Plus	01/10/22 to 31/10/22	1277.00
Total Recurring Charges			1277.00

Plan : BHARAT-FIBER-NONWIFI-ONT-TYPE-A /

Phone No :07104-297091

Bharat Fibre

SUPERSTAR PREMIUM-1

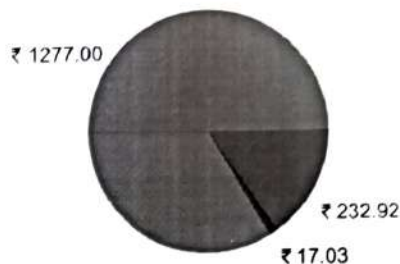
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At just **Rs.749/-**

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CURRENT CHARGE ANALYSIS



- Recurring charges
- One Time Charges
- Miscellaneous Charges
- Usage Charges
- Adjustments
- Tax

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off on
Installation
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services for
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BSNL is auctioning its surplus land parcels.

For details see

https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom

**or contact Sh Sandeep Gupta, Deputy
Manager, Ph: +91 9416036044**

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Up to 10 Mbps beyond

Bharat Fibre

Offer includes - OTT in all the circles (except ASN circle)



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNC

JAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

TELEPHONE NUMBER

07104297091

GSTIN

Account No: 1025675712

Invoice No: WDCMH2232617842

Invoice Date: 06/12/2022

Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: BHARAT-FIBER-NONWIFI-ONT-TYPE-A

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 1356.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि

₹ 2561.56

(-)

PAYMENT RECEIVED

पूर्व चुगतान

₹ 2562.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1356.18

(=)

TOTAL DUE

कुल बचे

₹ 1355.74

(=)

AMOUNT PAYABLE

देय राशि

₹ 1356.00

Amount in Words: Rupees One Thousand Three Hundred Fifty Six and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1149.30
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	206.88
Total Current Charges	वर्तमान शुल्क	1356.18

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	103.44	1149.30
SGST/UTGST	9.00%	103.44	1149.30

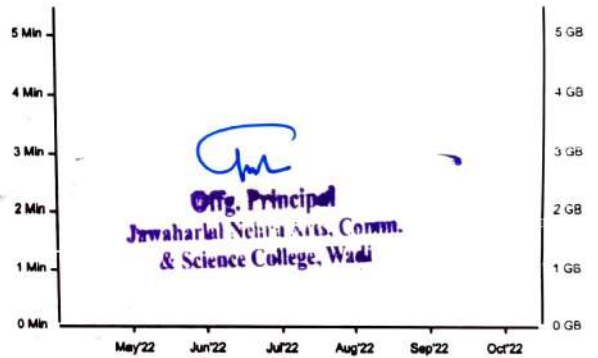
6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)

Data(GB)



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SHULABH BADGAWAN

सेवा अधिकारी

For Billing related issues

☎ 0712-2544995



Scan QR Code to make UPI Payment

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at lbbsnlco@bsnl.co.in

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2232617842
Invoice Date	06/12/2022
Account No	1025675712
Phone No	07104297091
Due Date	21-12-2022
Amount Payable	₹ 1356.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded 1 In) in favour of A/C (Cash) BSNL NAGPUR

For Bank use only



Bharat Sanchar Nigam Limited

Account No:1025675712 | Invoice No:WDCMH2232617842 | Invoice date:06/12/2022

Bharat Fibre

SUPERSTAR PREMIUM-1

Enjoy **1000 GB** data at speed up to 100 Mbps*
*Not to be utilized beyond data limit

At just **Rs.749/-**

BUNDLED WITH

At just **Rs.749/-**

Includes:

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	14/11/22	2582.00

Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :j7104297091_wid

Recurring Charges

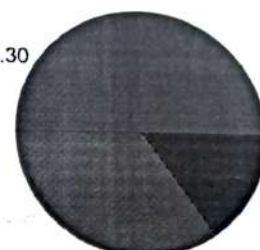
Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9			
98412	Fibre Premium Plus	01/11/22 to 10/11/22	425.67
BHARAT_FIBERBB-SAC-9			
98412	Fibre Premium Plus	14/11/22 to 30/11/22	723.83
Total Recurring Charges			1149.30

Plan : BHARAT-FIBER-NONWIFI-ONT-TYPE-A /

Phone No :07104-297091

CURRENT CHARGE ANALYSIS

₹ 1149.30



₹ 206.88

- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

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the festive season is always exciting!

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Fixed Monthly
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Rs. 500
off on
Installation
Charges

FTTH
services for
75 Days
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Get up to **150 Mbps** speed till 2000 GB
Up to 10 Mbps beyond

Includes:

Bharat Fibre
Connecting India faster

Offer includes - OTT in all the places (except LAN circle)

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNC

TELEPHONE NUMBER

07104297091

GSTIN

DUE DATE

19-01-2023

AMOUNT PAYABLE

₹ 1534.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि
₹ 1355.74

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1356.00

ADJUSTMENTS

समायोजन
₹ 22.98

CURRENT CHARGES

वर्तमान शुल्क
₹ 1511.00

TOTAL DUE

कुल बचे
₹ 1533.72

AMOUNT PAYABLE

देय राशि
₹ 1534.00

Amount in Words: Rupees One Thousand Five Hundred Thirty Four and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावली शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	234.00
Total Current Charges	वर्तमान शुल्क	1511.00

Tax Details

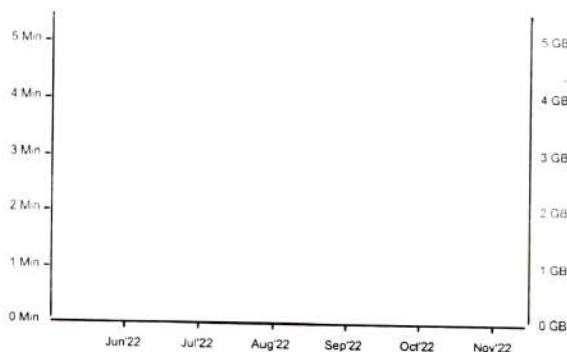
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	117.00	1299.98
SGST/UTGST	9.00%	117.00	1299.98

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



SHULABH BADGAWEN

लेखा अधिकारी
For Billing related issues

☎ 0712-2544995

Shulabh
Offg. Principal
Jawahar Lal Nehru Arts, Comm.
& Science College, Wadi



Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs _____ Signature _____

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL NAGPUR
This is a Computer generated Bill and does not require any Signature.

Invoice No	WDCMH2233138052
Invoice Date	04/01/2023
Account No	1025675712
Phone No	07104297091
Due Date	19-01-2023
Amount Payable	₹ 1534.00

For Bank use only



Bharat Sanchar Nigam Limited

Account No:1025675712 | Invoice No:WDCMH2233138052 | Invoice date:04/01/2023

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	28/12/22	1356.00

Adjustment

Adjustment Description

Penalty For Late Payments Made-SAC-998412

Total Charges (Rs.)

Charges (Rs.)
22.98
22.98

Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :j7104297091_wid

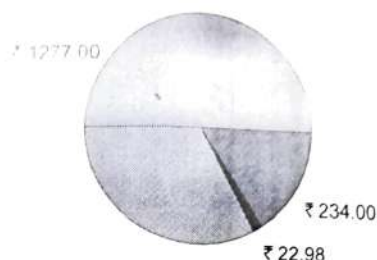
Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	Fibre Premium Plus	01/12/22 to 31/12/22	1277.00
Total Recurring Charges			1277.00

Plan : BHARAT-FIBER-NONWIFI-ONT-TYPE-A /

Phone No :07104-297091

CURRENT CHARGE ANALYSIS



- Recurring charges
- One Time Charges
- Miscellaneous Charges
- Usage Charges
- Adjustments
- Tax

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre

High speed OTT bh! Get Up to 100 Mbps Speed

Free Unlimited local & STD calling all day on any network within India

Bharat Fibre

BSNL REWARDS

TOP COUPONS



Vikram Cable Network

3-B, Ashadeep Society, Dabha, Nagpur Maharashtra ☎ 9823442825, 9923442825
✉ vikrambroadband@gmail.com
GSTIN : 27AVUPS8782J2Z9

PAN : AVUPS8782J

INVOICE

Subs Name: The Principal Jawaharlal Nehru
Arts Commerce Science College
User Id: jawaharlalnehru
Address: -
Colony: Ambedkar Nagar
City: Nagpur
Contact No.: 0,
Email Id:
Membership#: 5331
State Code: 27

Invoice No.: 709
Period: 20-Nov-2022 to 19-Feb-2023
Invoice Date: 20-Nov-2022 12:00:00 AM
Due Date: 20-Nov-2022 12:00:00 AM
Conn: 1

Sr.No.	Product	HSN	Qty.	Rate	Discount	Tax	Amount
1	Internet Service Charges		1	4,500.00	0.00	0.00	4,500.00
							Grand Total 4,500.00


Offg. Principal
Jawaharlal Nehru Arts, Comm.
& Science College, Wadi

Amount In Words : Four Thousand Five Hundred rupees

This Invoice has been issued by **Vikram Cable Network** on behalf of Vikram Cable Network GSTIN:27AVUPS8782J2Z9, PAN:AVUPS8782J, CIN:

Bank Details

1. Please Draw Your Cheque Favouring "" **Vikram Cable Network** "". Transfer Online Bank Details: **Vikram Cable Network, State Bank Of India (SBI)**, Account No. 30279660193, IFS Code. SBIN0003678.

Last Payment Details: Last Payment Received 4,500.00 vide V.No. 139 Date 06-Sep-2022 7:26:38 PM
Remarks: 7

This is system generated Invoice and no signature required

For Vikram Cable Network

 Proprietor



Bharat Sanchar Nigam Limited

Account No: 1025675712

Invoice No: WDCMH2233699202

Invoice Date: 03/02/2023

Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: BHARAT-FIBER-NONWIFI-ONT-TYPE-A

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNCJAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

TELEPHONE NUMBER

07104297091

GSTIN

DUE DATE

18-02-2023

AMOUNT PAYABLE

₹ 1537.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि
₹ 1533.72

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1534.00

(=)

ADJUSTMENTS

समायोजन
₹ 25.54

(=)

CURRENT CHARGES

वर्तमान शुल्क
₹ 1511.46

(=)

TOTAL DUE

कुल बचे
₹ 1536.72

(=)

AMOUNT PAYABLE

देय राशि
₹ 1537.00

Amount in Words: Rupees One Thousand Five Hundred Thirty Seven and Zero Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण

Amount ₹

Recurring Charges

पुनरावर्ती शुल्क

1277.00

One Time Charges

एक बार शुल्क

0.00

Usage Charges

उपयोग प्रभार

0.00

Miscellaneous Charges

विविध प्रभार

0.00

Discount

छूट

0.00

Tax

कर

234.46

Total Current Charges

वर्तमान शुल्क

1511.46

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

117.23

1302.54

SGST/UTGST

9.00%

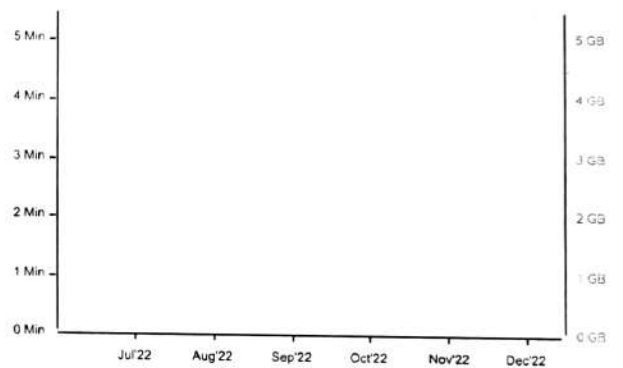
117.23

1302.54

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Other includes - OTT in all the devices (except A&N device)

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7.

SHULABH BADGAWEN

लेखा अधिकारी

For Billing related issues

☎ 0712-2544995



Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment



Cash



Cheque/DD



Credit/Debit Card

Cheque/DD No. _____ Dated _____

Bank _____

Branch _____

Please Charge Rs. _____ Signature _____

Invoice No

WDCMH2233699202

Invoice Date

03/02/2023

Account No

1025675712

Phone No

07104297091

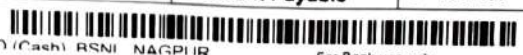
Due Date

18-02-2023

Amount Payable

₹ 1537.00

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



Please sign overleaf also

CCPE
REQUIRED
Date
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9
S



Bharat Sanchar Nigam Limited

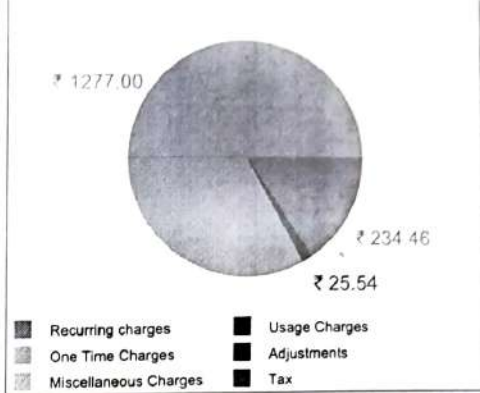
Account No:1025675712 | Invoice No:WDCMH2233699202 | Invoice date:03/02/2023



DETAILS OF CURRENT CHARGES

Payment Details		
Description	Date of Payment	Amount(Rs.)
Payments	21/01/23	1534.00
Adjustment		
Adjustment Description		Charges (Rs.)
Penalty For Late Payments Made-SAC-998412		25.54
Total Charges (Rs.)		25.54
Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)		
Phone No :j7104297091_wid		
Recurring Charges		
Product	Plan	Period
BHARAT_FIBERBB-SAC-9	Fibre Premium Plus	01/01/23 to 31/01/23
98412		
Total Recurring Charges		1277.00
Plan : BHARAT-FIBER-NONWIFI-ONT-TYPE-A /		
Phone No :07104-297091		

CURRENT CHARGE ANALYSIS



An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Logos: Netflix, Amazon Prime, Disney+, etc.



TOP COUPONS

Myntra	Pizza Hut	Hamleys	amazon
Domino's	Flipkart	make my trip	McDonald's

High speed OTT bhi Get Up to 100 Mbps Speeds

Free, Unlimited local & STD calling all day on any network within India

Logos: Disney+, Amazon Prime, Netflix, etc.

at ₹ 799

Bharat Sanchar Nigam Limited

Account No: 1025675712

Invoice No: WDCMH2234215101

Invoice Date: 03/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: BHARAT-FIBER-NONWIFI-ONT-TYPE-A

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNC

TELEPHONE NUMBER

07104297091

GSTIN

JAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

DUE DATE

18-03-2023

AMOUNT PAYABLE

₹ 1537.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि

₹ 1536.72

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1537.00

(+)

ADJUSTMENTS

समायोजन

₹ 25.54

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1511.46

(=)

TOTAL DUE

कुल बचे

₹ 1536.72

(=)

AMOUNT PAYABLE

देव राशि

₹ 1537.00

Amount in Words: Rupees One Thousand Five Hundred Thirty Seven and Zero Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण

Amount ₹

Recurring Charges

पुनरावर्ती शुल्क

1277.00

One Time Charges

एक बार शुल्क

0.00

Usage Charges

उपयोग प्रभार

0.00

Miscellaneous Charges

विविध प्रभार

0.00

Discount

छट

0.00

Tax

कर

234.46

Total Current Charges

वर्तमान शुल्क

1511.46

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

117.23

1302.54

SGST/UTGST

9.00%

117.23

1302.54

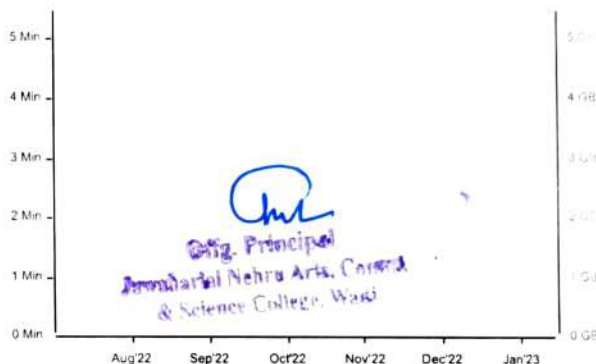
6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)

■ Data(GB)



Aug'22 Sep'22 Oct'22 Nov'22 Dec'22 Jan'23

Bharat Fibre

BSNL
Connecting India

AN
UNBEATABLE DEAL

Avail Super Star Premium Plus
Speed Re. 999

Get up to

100 Mbps speed OR 2000 GB

Up to 10 Mbps priority



Offer available

on 100 Mbps and 2000 GB plan only. Offer valid till 31/03/2023

www.bsnl.com | BSNL App | 1800-123-4567 | 1800-123-4567



SHULABH BADGAWEN

लेखा अधिकारी

For Billing related issues

☎ 0712-2544995



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment



Cash



Cheque/DD



Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No

WDCMH2234215101

Invoice Date

03/03/2023

Account No

1025675712

Phone No

07104297091

Due Date

18-03-2023

Amount Payable

₹ 1537.00

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

For Bank use only

SCOPE
EARTH REQUIR
EAS



Bharat Sanchar Nigam Limited

Account No:1025675712 | Invoice No:WDCMH2234215101 | Invoice date 03/03/2023

DETAILS OF CURRENT CHARGES

Payment Details		
Description	Date of Payment	Amount(Rs.)
Payments	28/02/23	1537.00
Adjustment		
Adjustment Description		Charges (Rs.)
Penalty For Late Payments Made-SAC-998412		25.54
Total Charges (Rs.)		25.54
Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)		
Phone No :j7104297091_wid		
Recurring Charges		
Product	Plan	Period
BHARAT_FIBERBB-SAC-9	Fibre Premium Plus	01/02/23 to 28/02/23
98412		
Total Recurring Charges		1277.00
Plan : BHARAT-FIBER-NONWIFI-ONT-TYPE-A /		
Phone No :07104-297091		



CURRENT CHARGE ANALYSIS



Get up to 100 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Includes: 100 Mbps, 2000 GB, 10 Mbps beyond, 100% uptime, 24x7 support, 100% satisfaction guarantee.

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TOP COUPONS

High Speed OTT bhl Get
Up to 100 Mbps

Free, Unlimited local & STD calling all day on any network within India

Includes: 100 Mbps, 2000 GB, 10 Mbps beyond, 100% uptime, 24x7 support, 100% satisfaction guarantee.

at ₹799

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Vikram Cable Network

3-B, Ashadeep Society, Dabha, Nagpur Maharashtra ☎ 9823442825, 9923442825
✉ vikrambroadband@gmail.com
GSTIN : 27AVUPS8782J2Z9

PAN : AVUPS8782J

INVOICE

Subs Name: The Principal Jawaharlal Nehru
Arts Commerce Science College
User Id: jawaharlalnehru
Address: -
Colony: Ambedkar Nagar
City: Nagpur
Contact No.: 0,
Email Id:
Membership#: 5331
State Code: 27

Invoice No.: 275

Period: 20-Feb-2023 to 19-May-2023
Invoice Date: 20-Feb-2023 12:00:00 AM
Due Date: 20-Feb-2023 12:00:00 AM
Conn: 1

Sr.No.	Product	HSN	Qty.	Rate	Discount	Tax	Amount
1	Internet Service Charges		1	4,500.00	0.00	0.00	4,500.00
Grand Total							4,500.00


Principal
Jawaharlal Nehru Arts, Comm. & Sci.
College, Wadi Nagpur

Amount In Words : Four Thousand Five Hundred rupees

This Invoice has been issued by **Vikram Cable Network** on behalf of Vikram Cable Network GSTIN:27AVUPS8782J2Z9,
PAN:AVUPS8782J, CIN:

Bank Details

1. Please Draw Your Cheque Favouring "Vikram Cable Network". Transfer Online Bank Details: **Vikram Cable Network, State Bank Of India (SBI)**, Account No. 30279660193, IFS Code. SBIN0003678.

Last Payment Details: Last Payment Received 4,500.00 vide V.No. 139 Date 06-Sep-2022 7:26:38 PM
Remarks: 1

This is system generated Invoice and no signature required

Vikram Cable Network

Proprietor



VSPM Academy of Higher Education

Jawaharlal Nehru Arts, Commerce and Science

College Wadi, Nagpur

Dist. Nagpur (Maharashtra) 440023

Internet Bill 2021-22



Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNC

TELEPHONE NUMBER

07104-297091

DUE DATE

19-04-2021

AMOUNT PAYABLE

₹ 1537.00

PAY NOW



Scan QR Code to make online Payment

JAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

पिछली राशि (-)
₹ 1537.00

पूर्व भुगतान (+)
₹ 1537.00

समायोजन (+)
₹ 25.54

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

वर्तमान शुल्क (=)
₹ 1511.46

कुल बिल (=)
₹ 1537.00

देय राशि
₹ 1537.00

Amount in words: One Thousand Five Hundred Thirty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छूट

कर

वर्तमान शुल्क

Amount ₹

1277.00

0.00

0.00

0.00

0.00

234.46

1511.46

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

117.23

1302.54

SGST/UTGST

9.00%

117.23

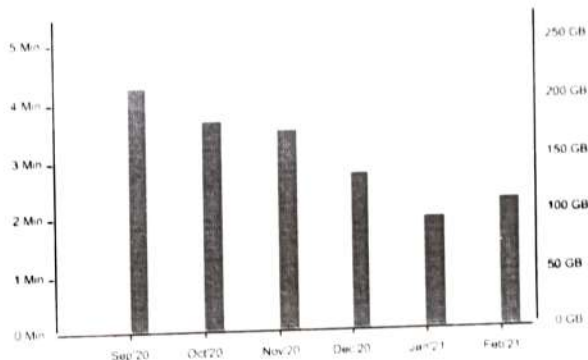
1302.54

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7.
My BSNL App is available on the Google play #Unite2FightCorona



My BSNL App

Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection
Online

Available on Google Play and App Store

Offg. Principal
Awaharal Nehru Art,
Commerce & Science
College, BSNL
REWARDS

लेखा अधिकारी
Accounts Officer (TR)

**Register TODAY
and Earn 100
Reward Points!**

Register Now



BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs _____ Signature _____

Invoice No	WDCMH2120390100
Invoice Date	03/04/2021
Account No	1025675712
Phone No	07104-297091
Due Date	19-04-2021
Amount Payable	₹ 1537.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NAGPUR
This is a Computer generated Bill and does not require any Signature

For Bank use only



Bharat Sanchar Nigam Limited

Account No:1025675712 | Invoice No:WDCMH2120390100 | Invoice date:03/04/2021

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	30/03/21	1537.00

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	25.54
Total Charges (Rs.)	25.54

Plan : Fibre Premium Plus /

Phone No :j7104297091_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	Fibre Premium Plus	01/03/21 to 31/03/21	1277.00
Total Recurring Charges			1277.00

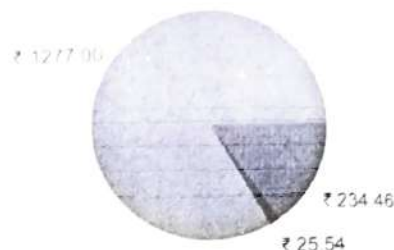
Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	94455278	90.08 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : BHARAT_FIBER_ONT_TYPE_A /

Phone No :07104-297091

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

Enjoy entertainment, ask questions and more with Google Nest

Now bundled with BSNL broadband

Get Yours Today



Google Nest Mini



Google Nest Hub



BSNL REWARDS



GIFT CARDS NOW LIVE

CHECK OUT NOW



YUPPTV SCOPE

BSNL Cinema Plus

Single Subscription for Unlimited Entertainment



300+ TV Channels | 500+ Shows | 8000+ Movies

Launch Offer ₹199 ₹129/month

Subscribe Now

www.cineplus.bsnl.in/yupptv



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNC

JAY MANGAL MURTI SOCIETY
CHARGE LAYOUT WADI MIDC
TOLL PLA
WADI RURAL HINGNA MH IN
HINGNA NAGPUR
440023440023
India

TELEPHONE NUMBER

07104-297091

Account No: 1025675712

Invoice No: WDCMH2123443107

Invoice Date: 12/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff Plan: Fibre Premium Plus

DUE DATE

27-08-2021

AMOUNT PAYABLE

₹ 8556.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बिल (=)	देय राशि
₹ 7018.20	₹ 0.00	₹ 25.54	₹ 1511.46	₹ 8555.20	₹ 8556.00

Amount in words: Eight Thousand Five Hundred Fifty Six Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	234.46
Total Current Charges	वर्तमान शुल्क	1511.46

Tax Details

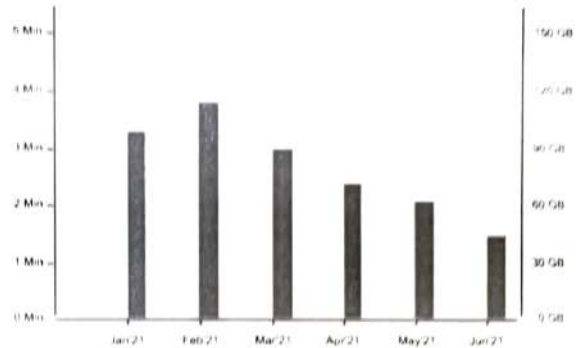
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	117.23	1302.54
SGST/UTGST	9.00%	117.23	1302.54

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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SHULABH BADGAWEN

लेखा अधिकारी

For Billing related issues

☎ 0712-2544995



Bill Summary

- PAYMENT SLIP -

Mode of payment

BHARAT SANCHAR NIGAM LTD



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2123443107
Invoice Date	12/08/2021
Account No	1025675712
Phone No	07104-297091
Due Date	27-08-2021
Amount Payable	₹ 8556.00



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

For Bank use only

This is a Computer generated Bill and does not require any Signature.



Bharat Sanchar Nigam Limited

Account No: 1025675712 | Invoice No: WDCMH2123443107 | Invoice date: 12/08/2021

DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description

Penalty For Late Payments Made-SAC-998412

Total Charges (Rs.)

Charges (Rs.)

25.54

25.54

Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No : 7104297091_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	Fibre Premium Plus	01/07/21 to 31/07/21	1277.00
Total Recurring Charges			1277.00

Usage Charges

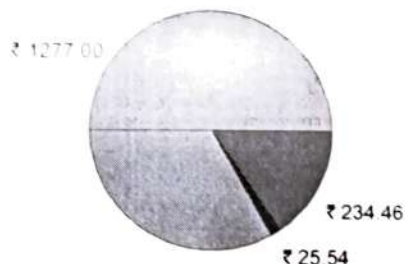
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	101479757	96.78 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : Fibre Premium Plus /

Phone No : 07104-297091

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Up to 5 Mbps beyond
All just **Rs. 779** tax **hotstar**

CURRENT CHARGE ANALYSIS



- Recurring charges
- One Time Charges
- Miscellaneous Charges
- Usage Charges
- Adjustments
- Tax

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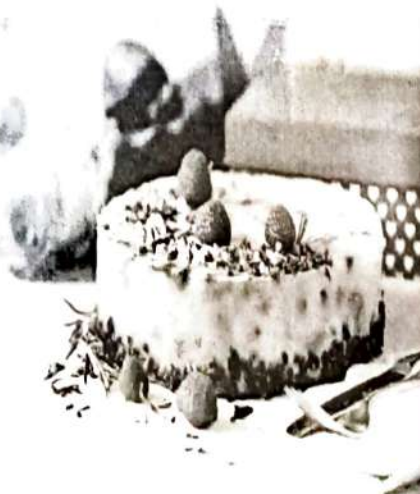
Google Nest Hub



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Bharat Sanchar Nigam Limited

Account No: 1025675712

Invoice No: WDCMH2123760754

Invoice Date: 04/09/2021

Billing Period

01/08/2021 to 31/08/2021

Tariff Plan: Fibre Premium Plus

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNC

JAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

TELEPHONE NUMBER

07104-297091

DUE DATE

20-09-2021

AMOUNT PAYABLE

₹ 1507.00

PAY NOW



Scan QR Code to make online
Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

पिछली राशि: (-)
₹ 8555.20

पूर्व भुगतान (+)
₹ 8556.00

समायोजन (+)
₹ 0.00

वर्तमान शुल्क (=)
₹ 1506.86

कुल बिल (=)
₹ 1506.06

देय राशि (=)
₹ 1507.00

Amount in words: One Thousand Five Hundred Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

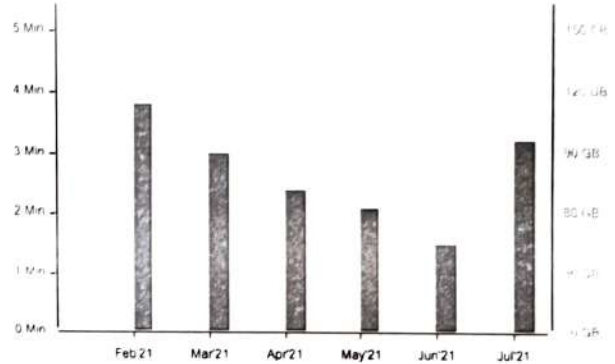
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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My BSNL App



SHULABH BADGAWEN

लेखा अधिकारी

For Billing related issues

0712-2544995

Offg. Principal
Awahatari Nehru Art,
Commerce & Science
College, Wadi,



Bill Summary

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2123760754
Invoice Date	04/09/2021
Account No	1025675712
Phone No	07104-297091
Due Date	20-09-2021
Amount Payable	₹ 1507.00

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



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Bharat Sanchar Nigam Limited

Account No: 1025675712 | Invoice No: WDCMH2123760754 | Invoice date: 04/09/2021

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BUNDLED WITH up to 8 Mbps beyond
All India Rs. 779
Bundled with **hotstar**

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	25/08/21	8556.00

Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No : j7104297091_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BSNARAT_FIBERBB-SAC-9	Fibre Premium Plus	01/08/21 to 31/08/21	1277.00
98412			1277.00

Total Recurring Charges

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	155864147	148.64 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : Fibre Premium Plus /

Phone No : 07104-297091

CURRENT CHARGE ANALYSIS



₹229.86

- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

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Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNC

JAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

TELEPHONE NUMBER

07104-297091

Account No: 1025675712

Invoice No: WDCMH2125019321

Invoice Date: 04/11/2021

Billing Period

01/10/2021 to 31/10/2021

Tariff Plan: BHARAT-FIBER-NONWIFI-ONT-TYPE-A

DUE DATE

20-11-2021

AMOUNT PAYABLE

₹ 3074.00

PAY NOW



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Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 1536.05

PAYMENT RECEIVED

(-) पूर्व भुगतान
₹ 0.00

ADJUSTMENTS

(+) समायोजन
₹ 25.52

CURRENT CHARGES

(-) वर्तमान शुल्क
₹ 1511.46

TOTAL DUE

(=) कुल बंधे
₹ 3073.03

AMOUNT PAYABLE

(=) देय राशि
₹ 3074.00

Amount in words: Three Thousand Seventy Four Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	234.46
Total Current Charges	वर्तमान शुल्क	1511.46

Tax Details

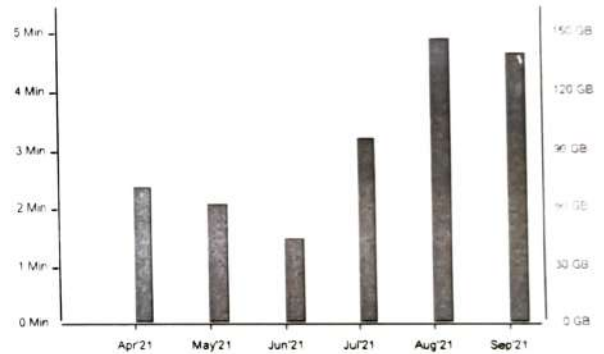
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	117.23	1302.52
SGST/UTGST	9.00%	117.23	1302.52

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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SHULABH BADGAWEN

लेखा अधिकारी

For Billing related issues

☎ 0712-2544995

Offg. Principal
Awaharai Nehru Art,
Commerce & Science
College, Wadi,



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Payment

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	WDCMH2125019321
Invoice Date	04/11/2021
Account No	1025675712
Phone No	07104-297091
Due Date	20-11-2021
Amount Payable	₹ 3074.00



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



Bharat Sanchar Nigam Limited

Account No 1025875712 | Invoice No WDCMH2125019321 | Invoice date 04/11/2021

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DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description

Penalty For Late Payments Made-SAC-998412

Total Charges (Rs.)

Charges (Rs.)

25.52

25.52

Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No : 7104297091_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	Fibre Premium Plus	01/10/21 to 31/10/21	1277.00
Total Recurring Charges			1277.00

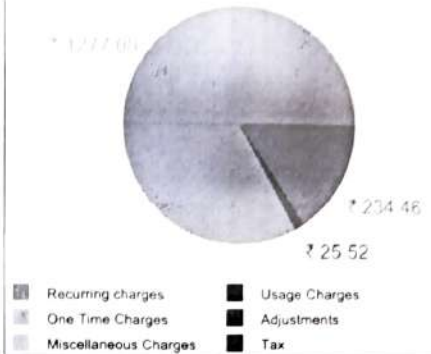
Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	200063224	190.80 GB	0.00	0.00	0.00
Total Usage Charges					0.00

Plan : BHARAT-FIBER-NONWIFI-ONT-TYPE-A /

Phone No : 07104-297091

CURRENT CHARGE ANALYSIS



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Bharat Sanchar Nigam Limited

Account No: 1025675712

Invoice No: WDCMH2125638596

Invoice Date: 04/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: BHARAT-FIBER-NONWIFI-ONT-TYPE-A

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNCJAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

TELEPHONE NUMBER

07104-297091

GSTIN

DUE DATE

20-12-2021

AMOUNT PAYABLE

₹ 1506.00

PAY NOW

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Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि
₹ 3073.03

PAYMENT RECEIVED

पूर्व भुगतान
₹ 3074.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 1506.86

TOTAL DUE

कुल बचे
₹ 1505.89

AMOUNT PAYABLE

देय राशि
₹ 1506.00

Amount in words: Rupees One Thousand Five Hundred Six Rupees and Zero Paise Only

SUMMARY CHARGES

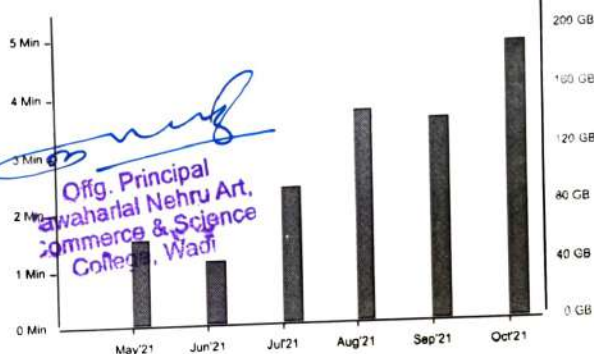
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

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SHULABH BADGAWEN

लेखा अधिकारी

For Billing related issues

☎ 0712-2544995



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- PAYMENT SLIP -

Mode of payment

BHARAT SANCHAR NIGAM LTD

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2125638596
Invoice Date	04/12/2021
Account No	1025675712
Phone No	07104-297091
Due Date	20-12-2021
Amount Payable	₹ 1506.00



Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NAGPUR.
This is a Computer generated Bill and does not require any Signature.

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Page 1 of 3



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNC

TELEPHONE NUMBER

07104-297091

GSTIN

JAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

Account No: 1025675712

Invoice No: WDCMH2126248374

Invoice Date: 04/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: BHARAT-FIBER-NONWIFI-ONT-TYPE-A

DUE DATE

19-01-2022

AMOUNT PAYABLE

₹ 1507.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि
₹ 1505.89

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1506.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 1506.86

(=)

TOTAL DUE

कुल बका
₹ 1506.75

(=)

AMOUNT PAYABLE

देय राशि
₹ 1507.00

Amount in words: Rupees One Thousand Five Hundred Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

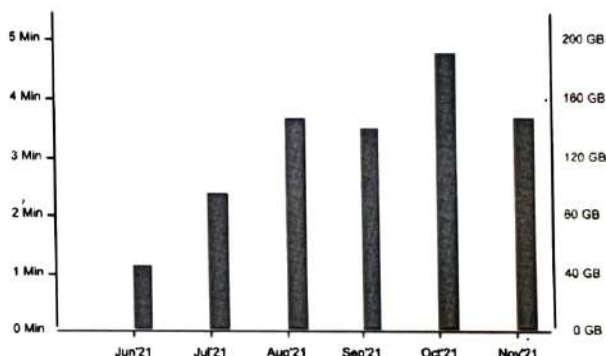
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paise Cash Back Offer Amount ₹ 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022



SHULABH BADGAWEN

सेवा अधिकारी

For Billing related issues

☎ 0712-2544995



Scan QR Code to make UPI Payment

- 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 WDCMH2126248374

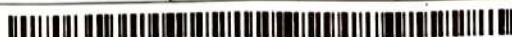
Invoice Date 04/01/2022

Account No 1025675712

Phone No 07104-297091

Due Date 19-01-2022

Amount Payable ₹ 1507.00



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

For Bank use only



Bharat Sanchar Nigam Limited

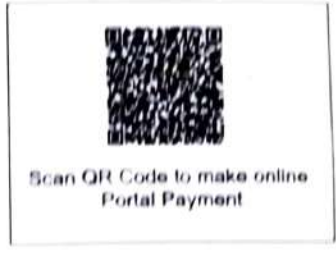
Account No: 1025675712 Invoice No: WDCMH2127455750
 Invoice Date: 04/03/2022 Billing Period
 01/02/2022 to 28/02/2022
 Tariff Plan: BHARAT-FIBER-NONWIFI-ONT-TYPE-A

Bill Mail Service Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNC
 JAY MANGAL MURTI SOCIETY
 CHARDE LAYOUT WADI MIDC
 TOLL PL
 WADI RURAL-HINGNA MH IN
 HINGNA NAGPUR
 440023440023
 India

TELEPHONE NUMBER
07104-297091
GSTIN

DUE DATE
19-03-2022
AMOUNT PAYABLE
₹ 3074.00
PAY NOW

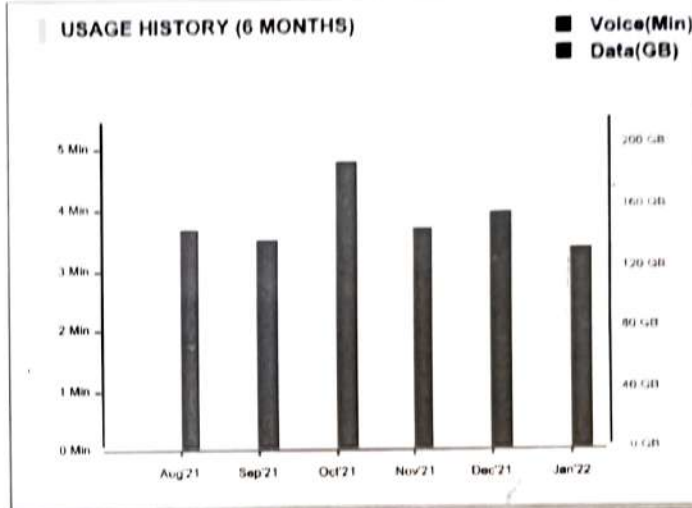


Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY		Deposit Amount: 1277.00													
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE										
पिछली राशि	पूर्व भुगतान	समाशोधन	वर्तमान शुल्क	कुल बिले	देव राशि										
₹ 1536.75	₹ 0.00	₹ 25.54	₹ 1511.46	₹ 3073.75	₹ 3074.00										

Amount in Words: Rupees Three Thousand Seventy Four and Zero Only

SUMMARY CHARGES			
Current Charges	वर्तमान शुल्क विवरण	Amount ₹	
Recurring Charges	पुनरावर्ती शुल्क	1277.00	
One Time Charges	एक बार शुल्क	0.00	
Usage Charges	उपयोग प्रभार	0.00	
Miscellaneous Charges	विविध प्रभार	0.00	
Discount	छूट	0.00	
Tax	कर	234.46	
Total Current Charges	वर्तमान शुल्क	1511.46	
Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	117.23	1302.54
SGST/UTGST	9.00%	117.23	1302.54
6 Paise Cash Back Offer Amount			0.00



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

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Bharat Fibre

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 For Billing related issues
 0712-2544995

Qltg. Principal
 Jawaharlal Nehru Arts, Comm
 & Science College, Wadi

Scan QR Code to make UPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

BHARAT SANCHAR NIGAM LTD Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____		- PAYMENT SLIP - Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card	Invoice No: WDCMH2127455750 Invoice Date: 04/03/2022 Account No: 1025675712 Phone No: 07104-297091 Due Date: 19-03-2022 Amount Payable: ₹ 3074.00
---	--	---	--

Please make crossed Cheque/DD/Pay Order for Amount Payable (Bounded Lin) in favour of AO (Cash) BSNL NAGPUR For Bank use only



Bharat Sanchar Nigam Limited

Account No:1025675712 | Invoice No:WDCMH2127455750 | Invoice date:04/03/2022

DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	25.54
Total Charges (Rs.)	25.54

Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)

Phone No :7104297091_wld

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	Fibre Premium Plus	01/02/22 to 28/02/22	1277.00
Total Recurring Charges			1277.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	78761939	75.11 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : BHARAT-FIBER-NONWIFI-ONT-TYPE-A /

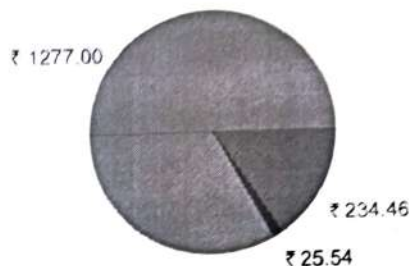
Phone No :07104-297091

Super Entertainment with
SUPERSTAR-1
up to 5 Mbps beyond

Enjoy **1000 GB** data
at speed up to 100 Mbps*

BUNDLED WITH
All just
Rs. 779

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre
Connecting Every Home

Offer includes - OTT in 10 circles (except AMN circle)

COUPONS OF TOP BRANDS

Myntra

Flipkart

cleartrip

lifestyle

Pizza Hut

& MORE AVAILABLE
SAVE WHILE YOU SHOP

BSNL
REWARDS



BSNL Bharat Fibre
Superstar Premium Plan
Bundled Subscription to Live TV & Premium OTT Content

PLAN

Bandwidth (Download Speed)	Superstar Premium-1 Up to 100 Mbps	Superstar Premium-2 Up to 150 Mbps
Price (for broadband + calling + OTT)	₹ 749/-	₹ 949/-
Free Call	24 Hrs Unlimited FREE calling (Local + STD on any network's active line)	
Blue-Box OTT Video Upload	100+ Live TV Channels	
100+ TV Shows & Movies		

New Releases every week

Experience Unlimited
Internet & Calling
Entertainment

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Upgrade Now



VSPM Academy of Higher Education

Jawaharlal Nehru Arts, Commerce and Science

College Wadi, Nagpur

Dist. Nagpur (Maharashtra) 440023

Internet Bill 2020-21





Bharat Sanchar Nigam Ltd

Account No: 1025675712

Invoice No: WDCMH1910951567

Invoice Date: 04/03/2020

Billing Period

01/02/2020 to 29/02/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNCJAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

TELEPHONE NO

j7104297091_wid

AMOUNT PAYABLE

₹ 1464.00

PAY NOW

DUE DATE

26-03-2020

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 3049.38

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 3050.00

(+) (+)

ADJUSTMENTS

समायोजन
₹ -25.84

CURRENT CHARGES

वर्तमान शुल्क
₹ 1490.40

(=)

TOTAL DUE

कुल बचे
₹ 1463.94

(=)

AMOUNT PAYABLE

देय राशि
₹ 1464.00

Amount in words: One Thousand Four Hundred Sixty Four Rupees and Zero Paise Only

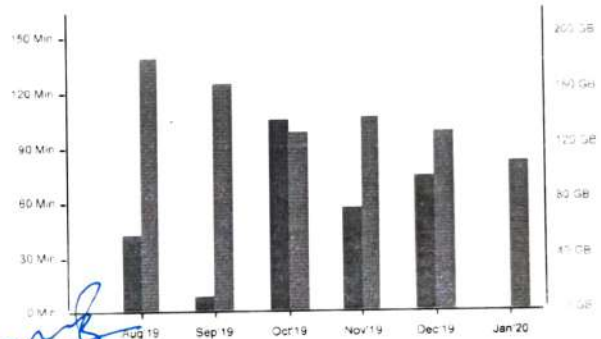
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Adjustments	समायोजन	-25.84
Tax	कर	223.40
Total Current Charges	वर्तमान शुल्क	1490.40

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	111.70	1241.16
SGST/UTGST	9.00%	111.70	1241.16

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

Dear Customer, Please pay the Bill Online through BSNL portal before pay by date and get 1% discount.
Discount will be adjusted in next bill.

Dear Customer,

Please subscribe to BSNL Annual/Biannual/Triennial Plans (Advance Rental Plans) for Landline/Broadband/Bharat Fibre and enjoy extended service offers like 13 / 27 / 40 Months service by paying only for 12 / 24 / 36 Months Rental respectively.

To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

<http://bsnl.co.in/NewAnnualPlanOfferIVRS>

awahana Hebba An.
Commerce & Science
College



लेखा अधिकारी

Accounts Officer (TR)

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Payment through Internet

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upto

On more than 500 brands

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1910951567
Invoice Date	04/03/2020
Account No	1025675712
Phone No	j7104297091_wid
Due Date	26-03-2020
Amount Payable	₹ 1464.00



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

For Bank use only

This is a Computer generated Bill and does not require any Signature



Bharat Sanchar Nigam Ltd

Account No: 1025675712 | Invoice No: WDCMH1910951561 Invoice date: 04/03/2020



500GB OF DATA +
HOTSTAR PREMIUM
RS. 47 - 100% SECURE
100% BROADBAND

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	20/02/20	3050.00

Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/02/20 to 29/02/20	-10.00

Adjustment

Adjustment Description	Charges (Rs.)
Adjustment for ONLINE-PAYMENT_DISCOUNT-1 PC-BHARAT_FIB	-25.84
Total Charges (Rs.)	-25.84

Plan FIBRO 750GB/MONTH PLAN

Phone No : 7104297091_wld

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9	Fibro 750GB/Month Plan	01/02/20 to 29/02/20	1277.00
984			
Total Recurring Charges			1277.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	152177885	42271:38:05	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

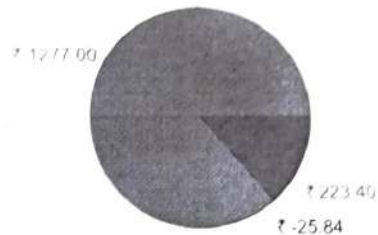
Plan FIBRO 750GB/MONTH PLAN

Phone No : 07104-297091

Usage Charges

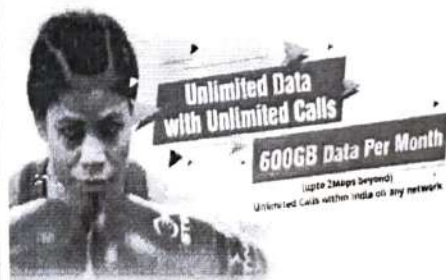
Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	2	00:01:15	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

BSNL Bharat Fibre
Amazing Broadband Speed



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BSNL Bharat Fibre
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Bharat Sanchar Nigam Ltd

Account No: 1025675712 Invoice No: WDCMH1912413085

Invoice Date: 04/05/2020 Billing Period

01/04/2020 to 30/04/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNC

JAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

TELEPHONE NO

j7104297091_wid

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

26-05-2020

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बिल (=)	देय राशि
₹ 2959.00	₹ 2959.00	₹ 0.00	₹ 1506.86	₹ 1506.86	₹ 1507.00

Amount in words: One Thousand Five Hundred Seven Rupees and Zero Paise Only

SUMMARY CHARGES

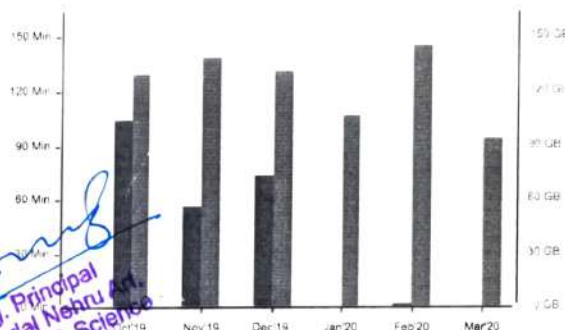
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play

Dear Customer,

Please subscribe to BSNL Annual/Biannual/Triennial Plans (Advance Rental Plans) for Landline/Broadband/Bharat Fibre and enjoy extended service offers like 13 / 27 / 40 Months service by paying only for 12 / 24 / 36 Months Rental respectively.

To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

<http://bsnl.co.in/NewAnnualPlanOfferIVRS>



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Accounts Officer (TR)

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1912413085
Invoice Date	04/05/2020
Account No	1025675712
Phone No	j7104297091_wid
Due Date	26-05-2020
Amount Payable	₹ 1507.00



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

For Bank use only

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Bharat Sanchar Nigam Ltd

Account No 1025675712 | Invoice No WDCMH1912413083 Invoice date 04/05/2020



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	08/04/20	1464.00
Payments	10/04/20	1495.00

Plan FIBRO 750GB/MONTH PLAN
Phone No :j7104297091_wid

Recurring Charges

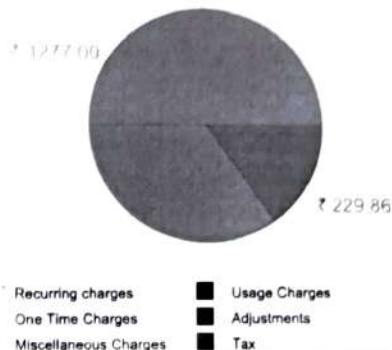
Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9	Fibro 750GB/Month Plan	01/04/20 to 30/04/20	1277.00
98412			
Total Recurring Charges			1277.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	2655328	737.35.28	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan FIBRO 750GB/MONTH PLAN
Phone No :07104-297091

CURRENT CHARGE ANALYSIS



BSNL Bharat Fibre
Amazing Broadband Speed



Speed up to 50 Mbps
till 600 GB (upto 2 mbps beyond)
just @ ₹849/month*

Toll Free: 1800 345 1500

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750GB Data Per Month

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till 750GB (upto 2 Mbps beyond)
Just @ ₹ 1277/month*

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UNLIMITED DATA

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4GB CUL (with)
upto 10 Mbps till 4GB/day
(upto 2 Mbps beyond)
Unlimited Calls within India
on any network
@Just ₹599*
per month only

4 GB PER DAY

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Bharat Sanchar Nigam Ltd

Account No: 1025675712

Invoice No: WDCMH1911785587

Invoice Date: 05/04/2020

Billing Period

01/03/2020 to 31/03/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNCJAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

TELEPHONE NO

j7104297091_wid

AMOUNT PAYABLE

₹ 2959.00

PAY NOW

DUE DATE

28-04-2020

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि (-)
₹ 1463.94

PAYMENT RECEIVED

पुरव भुगतान (+)
₹ 0.00

ADJUSTMENTS

समायोजन (+)
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क (=)
₹ 1495.06

Customer GSTIN:

TOTAL DUE

कुल बिल (=)
₹ 2959.00

AMOUNT PAYABLE

देव राशि
₹ 2959.00

Amount in words: Two Thousand Nine Hundred Fifty Nine Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

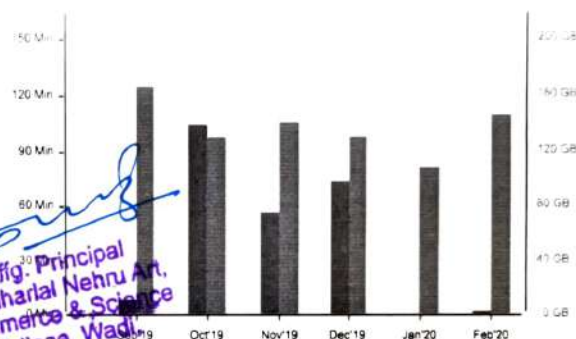
वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क 1277.00
One Time Charges	एक बार शुल्क 0.00
Usage Charges	उपयोग प्रभार 0.00
Miscellaneous Charges	विविध प्रभार 0.00
Discount	छूट -10.00
Adjustments	समायोजन 0.00
Tax	कर 228.06
Total Current Charges	वर्तमान शुल्क 1495.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Offg. Principal
Jawahar Lal Nehru Art,
Commerce & Science
College, Wadi

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play

Dear Customer,

Please subscribe to BSNL Annual/Biannual/Triennial Plans (Advance Rental Plans) for Landline/Broadband/Bharat Fibre and enjoy extended service offers like 13 / 27 / 40 Months service by paying only for 12 / 24 / 36 Months Rental respectively.

To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

<http://bsnl.co.in/NewAnnualPlanOfferIVRS>



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Accounts Officer (TR)

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On more than 500 brands

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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1911785587
Invoice Date	05/04/2020
Account No	1025675712
Phone No	j7104297091_wid
Due Date	28-04-2020
Amount Payable	₹ 2959.00

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

This is a Computer generated Bill and does not require any Signature.

For Bank use only



Bharat Sanchar Nigam Ltd

Account No 1025675712 | Invoice No: WDCMH1911785587 | Invoice date 05/04/2020



100GB OF DATA +
HOTSTAR PREMIUM
ALL AT 749/- MONTH
(T 3 SIMPLE MONTH)

DETAILS OF CURRENT CHARGES

Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/03/20 to 31/03/20	-10.00

Plan FIBRO 750GB/MONTH PLAN
Phone No :j7104297091_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9	Fibro 750GB/Month Plan	01/03/20 to 31/03/20	1277.00
98412			1277.00

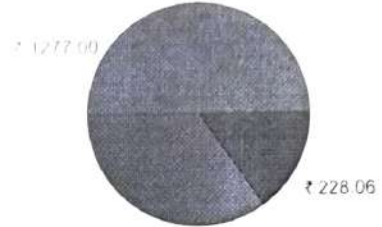
Total Recurring Charges

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	97993303	27220.2143	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan FIBRO 750GB/MONTH PLAN
Phone No :07104-297091

CURRENT CHARGE ANALYSIS



- Recurring charges
- One Time Charges
- Miscellaneous Charges
- Usage Charges
- Adjustments
- Tax

BSNL Bharat Fibre
Amazing Broadband Speed



येरी तरह आप भी जुड़िये BSNL से

Speed up to 50 Mbps
till 600 GB (upto 2 Mbps beyond)
just @ ₹849/month*

Toll Free: 1800 345 1500

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BSNL Bharat Fibre
Amazing Broadband Speed



Unlimited Data
with Unlimited Calls

750GB Data Per Month

Speed upto 100Mbps
till 750GB (upto 2 Mbps beyond)
Just @ ₹ 1277/month*

येरी तरह आप भी जुड़िये BSNL से

Toll Free: 1800 345 1500

www.bsnl.co.in | Download "My BSNL" App



BSNL Broadband*
UNLIMITED DATA



4 GB
PER DAY

येरी तरह आप भी जुड़िये BSNL से

Toll Free: 1800 345 1500 (Excludes some Broadband)

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Bharat Sanchar Nigam Ltd

Account No: 1025675712
Invoice Date: 04/06/2020

Invoice No: WDCMH1913209095
Billing Period: 01/05/2020 to 31/05/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNC

TELEPHONE NO

07104-297091

AMOUNT PAYABLE

₹ 3867.00

DUE DATE

26-06-2020

PAY NOW

JAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 1506.86	₹ 1507.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बिल (=)	देय राशि
₹ 3866.86	₹ 3866.72	₹ 3867.00

Amount in words: Three Thousand Eight Hundred Sixty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ति शुल्क	3277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	589.86
Total Current Charges	वर्तमान शुल्क	3866.86

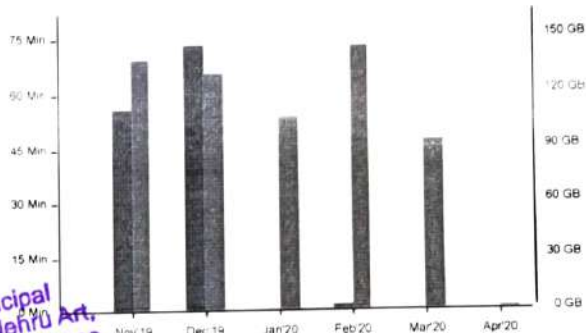
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	294.93	3277.00
SGST/UTGST	9.00%	294.93	3277.00

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Dear Customer,

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To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

<http://bsnl.co.in/NewAnnualPlanOffer/IVRS>



लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill
Payment through Internet

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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1913209095
Invoice Date	04/06/2020
Account No	1025675712
Phone No	07104-297091
Due Date	26-06-2020
Amount Payable	₹ 3867.00

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

This is a Computer generated Bill and does not require any Signature

For Bank use only



Bharat Sanchar Nigam Ltd

Account No: 1029479117 Invoice No: 1029479117-1029479117-1029479117-1029479117



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	22/08/21	1827.00

Plan FIBRO 750GB/MONTH PLAN
Phone No: 07104297091_wld

Recurring Charges

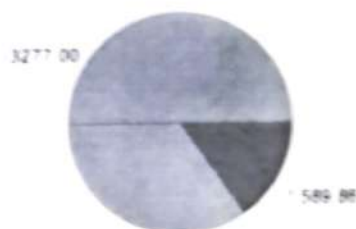
Product	Plan	Period	Charges(Rs.)
Product: FIBRO 750GB/MONTH PLAN	Plan: FIBRO 750GB/MONTH PLAN	21/08/21 to 21/08/21	1827.00
Product: FIBRO 750GB/MONTH PLAN	Plan: FIBRO 750GB/MONTH PLAN	21/08/21 to 21/08/21	2000.00
Total Recurring Charges			3277.00

Usage Charges

Date	Units	Volume	Gross Amt	Disc	Charges(Rs.)
08/08/2021	18073490	17.24 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan FIBRO 750GB/MONTH PLAN
Phone No: 07104-297091

CURRENT CHARGE ANALYSIS



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BSNL Broadband*
UNLIMITED DATA





Bharat Sanchar Nigam Ltd

Account No: 1025675712

Invoice No: WDCMH1913987156

Invoice Date: 04/07/2020

Billing Period

01/06/2020 to 30/06/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNC

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

07104-297091

₹ 1507.00

27-07-2020

PAY NOW

JAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI MIDC
TOLL PLA
WADI RURAL-HINGNA MH-1N
HINGNA-NAGPUR
440023440023
India

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 3866.72	₹ 3867.00	₹ 0.00

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बिले (=)	देय राशि
₹ 1506.86	₹ 1506.58	₹ 1507.00

Amount in words: One Thousand Five Hundred Seven Rupees and Zero Paise Only

SUMMARY CHARGES

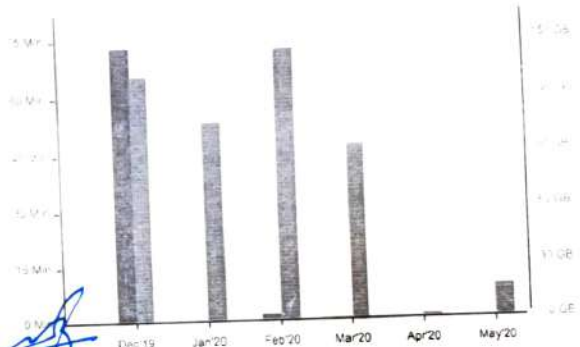
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

☒ Voice(Min)
☒ Data(GB)


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Dear Customer,

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To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

<http://bsnl.co.in/NewAnnualPlanOfferIVRS>


लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet



BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No

Dated

Bank

Branch

Please Charge Rs

Signature

Invoice No	WDCMH1913987156
Invoice Date	04/07/2020
Account No	1025675712
Phone No	07104-297091
Due Date	27-07-2020
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay order for Amount Payable. If required sign in reverse of this. (Cash) (Credit/Debit Card)
This is a computer generated Bill and does not require any signature



Bharat Sanchar Nigam Ltd

Account No: 1025675712 | Invoice No: WDC.MH.1913987159 | Invoice date: 04/07/2020



100GB OF DATA +
HOTSTAR PREMIUM
ALL AT ₹149/MONTH
IN 3 SIMPLE STEPS

DETAILS OF CURRENT CHARGES

CURRENT CHARGE ANALYSIS

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	09/06/20	1277.00

Plan FIBRO 750GB/MONTH PLAN
Phone No :j7104297091_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibro 750GB/Month Plan	01/06/20 to 30/06/20	1277.00
Total Recurring Charges			1277.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	54683694	52.15 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan FIBRO 750GB/MONTH PLAN
Phone No :07104-297091



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with Unlimited Calls

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Bharat Sanchar Nigam Ltd

Account No: 1025675712

Invoice No: WDCMH1915515698

Invoice Date: 04/09/2020

Billing Period

01/08/2020 to 31/08/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNC

TELEPHONE NO

07104-297091

AMOUNT PAYABLE

₹ 3044.00

DUE DATE

22-09-2020

PAY NOW

JAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 1506.44

PAYMENT RECEIVED

पूर्व भुगतान
₹ 0.00

ADJUSTMENTS

समायोजन
₹ 25.53

CURRENT CHARGES

वर्तमान शुल्क
₹ 1511.46

TOTAL DUE

कुल बंधे
₹ 3043.43

AMOUNT PAYABLE

देय राशि
₹ 3044.00

Amount in words: Three Thousand Forty Four Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावृत्ती शुल्क

एक बार शुल्क

उपयोग प्रसार

विविध प्रसार

छट

कर

वर्तमान शुल्क

Amount ₹

1277.00

0.00

0.00

0.00

0.00

234.46

1511.46

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

117.23

SGST/UTGST

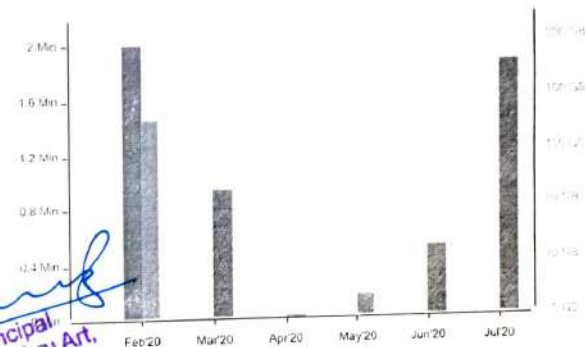
9.00%

117.23

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Dear Customer,

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To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

<http://bsnl.co.in/NewAnnualPlanOfferIVRS>



लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet



Dear Customer, The Payment Due Dates have changed from this month. Please note the revised due date printed on the invoice.

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1915515698
Invoice Date	04/09/2020
Account No	1025675712
Phone No	07104-297091
Due Date	22-09-2020
Amount Payable	₹ 3044.00

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

For stamp use only



Bharat Sanchar Nigam Ltd

Account No: 1025675712 | Invoice No: WDCM1191551509 | Invoice date: 04/09/2020



DETAILS OF CURRENT CHARGES

Adjustment

Adjustment Description

Penalty For Late Payments Made-SAC-098412
Total Charges (Rs.)

Charges (Rs.)

25.53

25.53

Plan FIBRO 750GB/MONTH PLAN

Phone No : 7104297091_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 95412	Fibro 750GB/Month Plan	01/08/20 to 31/08/20	1277.00

Total Recurring Charges

1277.00

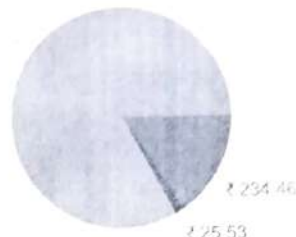
Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	181532197	173.12 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan FIBRO 750GB/MONTH PLAN

Phone No : 07104-297091

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- Adjustments
- Miscellaneous Charges
- Tax

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with Unlimited Calls
750GB Data Per Month

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Bharat Sanchar Nigam Ltd

Account No: 1025675712

Invoice No: WDCMH1916403162

Invoice Date: 04/10/2020

Billing Period

01/09/2020 to 30/09/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNC

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

07104-297091

₹ 1507.00

22-10-2020

PAY NOW

JAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 3043.43	₹ 3044.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बिल (=)	देय राशि
₹ 1506.86	₹ 1506.29	₹ 1507.00

Amount in words: One Thousand Five Hundred Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

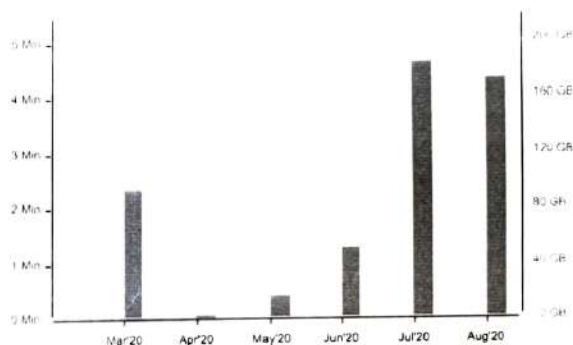
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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<http://bsnl.co.in/NewAnnualPlanOfferIVRS>

लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet



- PAYMENT SLIP -

Mode of payment

BHARAT SANCHAR NIGAM LTD



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs _____ Signature _____

Invoice No	WDCMH1916403162
Invoice Date	04/10/2020
Account No	1025675712
Phone No	07104-297091
Due Date	22-10-2020
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NAGPUR
This is a Computer generated Bill and does not require any Signature

For Bank use only

Page 1 of 3



Bharat Sanchar Nigam Ltd

Account No: 1025675712 | Invoice No: WDCM11916403162 | Invoice date: 04/10/2020



100GB OF DATA
100GB PREMIUM
100GB 100GB
100GB 100GB

DETAILS OF CURRENT CHARGES

CURRENT CHARGE ANALYSIS

payment Details

Description	Date of Payment	Amount(Rs.)
Payments	18/09/20	3044.00
Plan FIBRO 750GB/MONTH PLAN		
Phone No : 7104297091_wid		

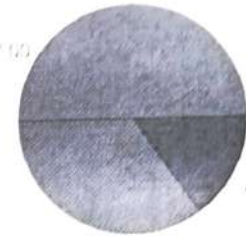
Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT FIBERBB-SAC-9	Fibro 750GB/Month Plan	01/09/20 to 30/09/20	1277.00
98412			1277.00
Total Recurring Charges			

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	224171196	213.79 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan FIBRO 750GB/MONTH PLAN
Phone No : 07104-297091



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with Unlimited Calls

750GB Data Per Month

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till 750GB (upto 2 Mbps beyond)
Just @ ₹ 1277/month*

BSNL Broadband*

UNLIMITED DATA

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4GB CUL with
upto 10 Mbps till Sunday
(upto 2 Mbps beyond)
Unlimited Calls within India
on any network
@ Just ₹ 629*
per month only

4 GB
PER DAY



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Bharat Sanchar Nigam Ltd

Account No: 1025675712

Invoice No: WDCMH1917045577

Invoice Date: 04/11/2020

Billing Period

01/10/2020 to 31/10/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNC

TELEPHONE NO

07104-297091

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

19-11-2020

JAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

पिछली राशि
₹ 1506.29

(-)

पूर्व भुगतान
₹ 1507.00

(+)

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 1506.86

(-)

TOTAL DUE

कुल बचे
₹ 1506.15

(-)

AMOUNT PAYABLE

देय राशि
₹ 1507.00

Amount in words: One Thousand Five Hundred Seven Rupees and Zero Paise Only

SUMMARY CHARGES

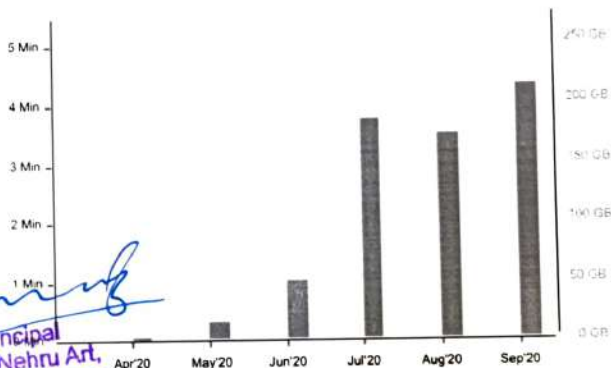
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

☒ Voice(Min)
☒ Data(GB)


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<https://bsnl.co.in/NewAnnualPlanOfferIVRS>


लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

Introducing

BSNL REWARDS

To Avail

70% off

upto
On more than 500 brands

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali !!

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1917045577
Invoice Date	04/11/2020
Account No	1025675712
Phone No	07104-297091
Due Date	19-11-2020
Amount Payable	₹ 1507.00



Bharat Sanchar Nigam Ltd

Account No 1025675712 | Invoice No WDCMH191704557 | Invoice date 04/11/2020



300GB OF DATA +
HOTSTAR PREMIUM
ALL AT ₹779/MONTH
IT'S SIMPLE MATH.



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	20/10/20	1507.00
Plan FIBRO 750GB/MONTH PLAN		
Phone No :j7104297091_wid		

Recurring Charges

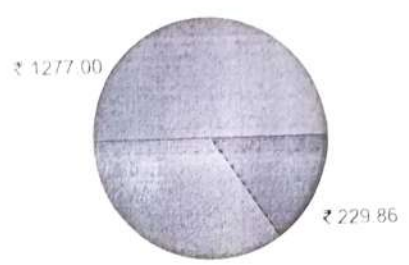
Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibro 750GB/Month Plan	01/10/20 to 31/10/20	1277.00
Total Recurring Charges			1277.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	192920430	183.98 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan FIBRO 750GB/MONTH PLAN
Phone No :07104-297091

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

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Bharat Sanchar Nigam Ltd

Account No: 1025675712 Invoice No: WDCMH1917748741

Invoice Date: 04/12/2020 Billing Period

01/11/2020 to 30/11/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNC

JAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

TELEPHONE NO

07104-297091

AMOUNT PAYABLE

₹ 1537.00

PAY NOW

DUE DATE

19-12-2020

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि
₹ 1506.15

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1507.00

ADJUSTMENTS

समायोजन
₹ 25.53

CURRENT CHARGES

वर्तमान शुल्क
₹ 1511.46

TOTAL DUE

कुल बचे
₹ 1536.14

AMOUNT PAYABLE

देय राशि
₹ 1537.00

Amount in words: One Thousand Five Hundred Thirty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क 1277.00
One Time Charges	एक बार शुल्क 0.00
Usage Charges	उपयोग प्रभार 0.00
Miscellaneous Charges	विविध प्रभार 0.00
Discount	छूट 0.00
Tax	कर 234.46
Total Current Charges	वर्तमान शुल्क 1511.46

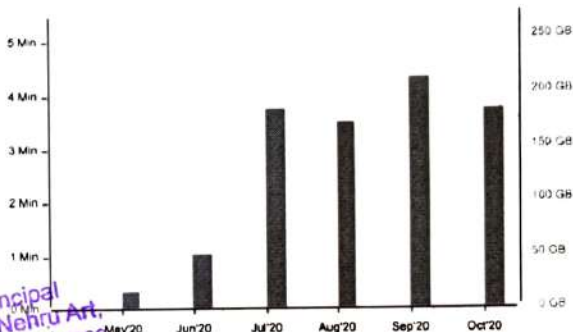
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	117.23	1302.53
SGST/UTGST	9.00%	117.23	1302.53

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1917748741
Invoice Date	04/12/2020
Account No	1025675712
Phone No	07104-297091
Due Date	19-12-2020
Amount Payable	₹ 1537.00



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

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Bharat Sanchar Nigam Ltd

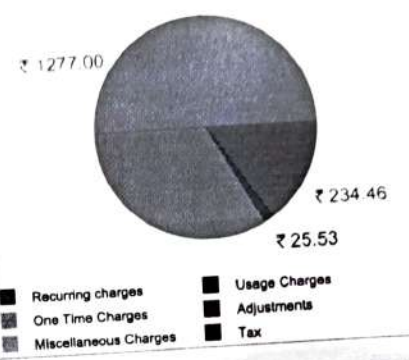
Account No 1025675712 | Invoice No WDCMH191774874 | Invoice date 04/12/2020



DETAILS OF CURRENT CHARGES

Payment Details		Date of Payment	Amount(Rs.)		
Description		02/12/20	1507.00		
Payments					
Adjustment					
Adjustment Description			Charges (Rs.)		
Penalty For Late Payments Made-SAC-998412			25.53		
Total Charges (Rs.)			25.53		
Plan FIBRO 750GB/MONTH PLAN					
Phone No :J7104297091_wld					
Recurring Charges					
Product	Plan	Period	Charges(Rs.)		
BHARAT_FIBERBB-SAC-9	Fibro 750GB/Month Plan	01/11/20 to 30/11/20	1277.00		
98412			1277.00		
Total Recurring Charges					
Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	183588025	175.08 GB	0.00	0.00	0.00
Total Usage Charges					
Plan FIBRO 750GB/MONTH PLAN					
Phone No :07104-297091					

CURRENT CHARGE ANALYSIS



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Speed Upto 200 Mbps
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Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNC

JAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

TELEPHONE NUMBER

07104-297091

AMOUNT PAYABLE

₹ 1506.00

DUE DATE

19-01-2021

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	रकमायोजन (+)	वर्तमान शुल्क (=)	कुल बिल (=)	देय राशि (=)
₹ 1536.14	₹ 1537.00	₹ 0.00	₹ 1506.86	₹ 1506.00	₹ 1506.00

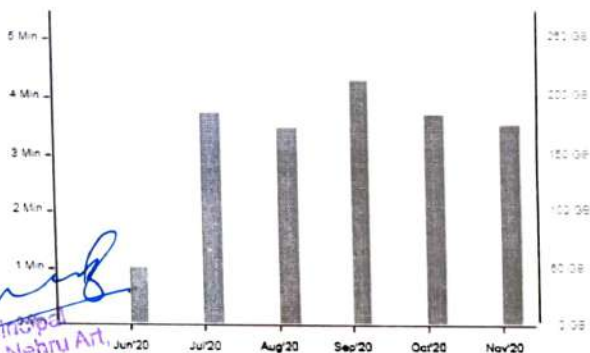
Amount in words: One Thousand Five Hundred Six Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paise Cash Back Offer Amount

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Dear Customer,

Please subscribe to BSNL Annual/Biannual/Triennial Plans (Advance Rental Plans) for Landline/Broadband/Bharat Fibre and enjoy extended service offers like 13 / 27 / 40 Months service by paying only for 12 / 24 / 36 Months Rental respectively.

To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

<http://bsnl.co.in/NewAnnualPlanOfferIVRS>



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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Please Charge Rs _____ Signature _____

Invoice No	WDCMH1918384084
Invoice Date	03/01/2021
Account No	1025675712
Phone No	07104-297091
Due Date	19-01-2021
Amount Payable	₹ 1506.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C: Cash, BSNL, NAGPUR
This is a Computer generated Bill and does not require any Signature

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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	14/12/20	1537.00

Plan FIBRO 750GB/MONTH PLAN
Phone No : 7104297091_wld

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9	Fibro 750GB/Month Plan	01/12/20 to 31/12/20	1277.00
96412			1277.00

Total Recurring Charges

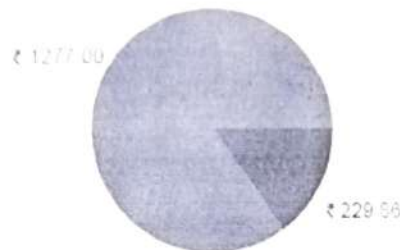
Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	143309246	136.67 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan FIBRO 750GB/MONTH PLAN
Phone No : 07104-297091



CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax



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Bharat Sanchar Nigam Limited

Account No: 1025675712

Invoice No: WDCMH1919123440

Invoice Date: 04/02/2021

Billing Period

01/01/2021 to 31/01/2021

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNCJAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

TELEPHONE NUMBER

07104-297091

AMOUNT PAYABLE

₹ 1537.00

PAY NOW

DUE DATE

19-02-2021

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि

₹ 1506.00

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1506.00

(=)

ADJUSTMENTS

समायोजन

₹ 25.54

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1511.46

(=)

Customer GSTIN:

TOTAL DUE

कुल बिल

₹ 1537.00

(=)

AMOUNT PAYABLE

देय राशि

₹ 1537.00

Amount in words: One Thousand Five Hundred Thirty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

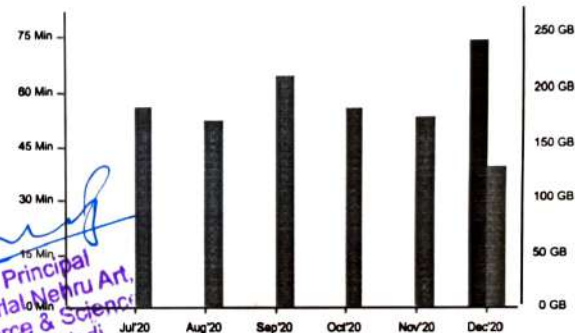
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रसार	0.00
Miscellaneous Charges	विविध प्रसार	0.00
Discount	छूट	0.00
Tax	कर	234.46
Total Current Charges	वर्तमान शुल्क	1511.46

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	117.23	1302.54
SGST/UTGST	9.00%	117.23	1302.54

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No WDCMH1919123440

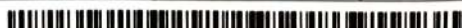
Invoice Date 04/02/2021

Account No 1025675712

Phone No 07104-297091

Due Date 19-02-2021

Amount Payable ₹ 1537.00



Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, NAGPUR.

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Page 1 of 3



Bharat Sanchar Nigam Limited

Account No:1025675712 | Invoice No:WDCMH1919123440 | Invoice date:04/02/2021

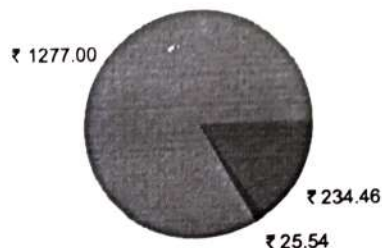


DETAILS OF CURRENT CHARGES

Payment Details					
Description	Date of Payment	Amount(Rs.)			
Payments	21/01/21	1508.00			
Adjustment					
Adjustment Description		Charges (Rs.)			
Penalty For Late Payments Made-SAC-998412		25.54			
Total Charges (Rs.)		25.54			
Plan FIBRO 750GB/MONTH PLAN					
Phone No :J7104297091_wld					
Recurring Charges					
Product	Plan	Period	Charges(Rs.)		
BHARAT_FIBERBB-SAC-9 98412	Fibro 750GB/Month Plan	01/01/21 to 31/01/21	1277.00		
Total Recurring Charges			1277.00		
Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	103562705	98.77 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan FIBRO 750GB/MONTH PLAN
Phone No :07104-297091

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

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Bharat Sanchar Nigam Limited

Account No: 1025675712 Invoice No: WDCMH1919713737
 Invoice Date: 03/03/2021 Billing Period
 01/02/2021 to 28/02/2021

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
 PRINCIPAL JNC

JAY MANGAL MURTI SOCIETY
 CHARDE LAYOUT WADI - MIDC
 TOLL PLA
 WADI RURAL-HINGNA MH IN
 HINGNA-NAGPUR
 440023440023
 India

TELEPHONE NUMBER

07104-297091

AMOUNT PAYABLE

₹ 1537.00

PAY NOW

DUE DATE

18-03-2021

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
 ₹ 1537.00

(-)

PAYMENT RECEIVED

पूर्व भुगतान
 ₹ 1537.00

(+)

ADJUSTMENTS

समायोजन
 ₹ 25.54

(+)

CURRENT CHARGES

वर्तमान शुल्क
 ₹ 1511.46

(=)

TOTAL DUE

कुल बचे
 ₹ 1537.00

(=)

AMOUNT PAYABLE

देय राशि
 ₹ 1537.00

Amount in words: One Thousand Five Hundred Thirty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	0.00
Tax	कर	234.46
Total Current Charges	वर्तमान शुल्क	1511.46

Tax Details

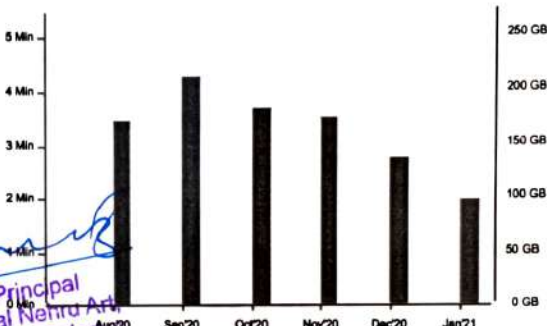
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	117.23	1302.54
SGST/UTGST	9.00%	117.23	1302.54

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(GB)



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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1919713737
Invoice Date	03/03/2021
Account No	1025675712
Phone No	07104-297091
Due Date	18-03-2021
Amount Payable	₹ 1537.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, NAGPUR.

For Bank use only

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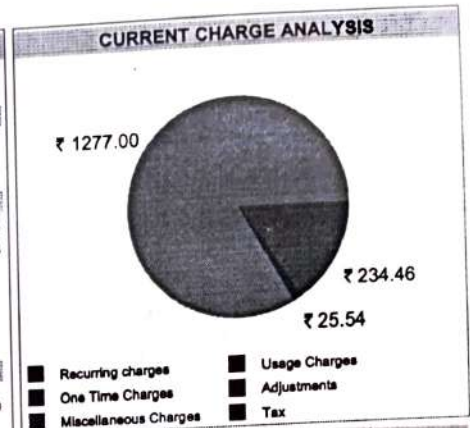


Bharat Sanchar Nigam Limited

Account No:1025675712 | Invoice No:WDCMH1919713737 | Invoice date:03/03/2021



DETAILS OF CURRENT CHARGES				
Payment Details				
Description	Date of Payment		Amount(Rs.)	
Payments	23/02/21		1537.00	
Adjustment				
Adjustment Description			Charges (Rs.)	
Penalty For Late Payments Made-SAC-998412			25.54	
Total Charges (Rs.)			25.54	
Plan FIBRO 750GB/MONTH PLAN				
Phone No :j7104297091_wld				
Recurring Charges				
Product	Plan	Period	Charges(Rs.)	
BHARAT_FIBERBB-SAC-9 98412	Fibro 750GB/Month Plan	01/02/21 to 28/02/21	1277.00	
Total Recurring Charges			1277.00	
Usage Charges				
Date	Units	Volume	Gross Amt	Disc Charges(Rs.)
BSNL Broadband	119235208	113.71 GB	0.00	0.00 0.00
Total Usage Charges			0.00	0.00 0.00
Plan FIBRO 750GB/MONTH PLAN				
Phone No :07104-297091				



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Jawaharlal Nehru Arts, Commerce and Science

College Wadi, Nagpur

Dist. Nagpur (Maharashtra) 440023

Internet Bill 2019-20





V I K R A M
CABLE NETWORK

Vikram Cable Network

3 B Ashadeep Society Dabha nagpur 440023

Office No - 9923442825/9373442825

Pan No - AVUPS8782J

Bill No : 2308

Name of Customer : The Principal
Jawaharlal Nehru Arts Commerce Science
College
Username : jawaharlalnehru
-, -, Ambedkar Nagar, -, Nagpur
Ph. 0

Invoice Date : 07/01/2019
Plan Start Date : 03/01/2019
Plan End Date : 01/02/2019

Plan Details	Rate	Amount
UL_50Mbps_M	4000	4000
Prv. Balance : 0.00		
Net Payable Amount		4000

Amount in words: Four Thousand Only

GSTIN: 27AVUPS8782J2Z9

- Note:
- 1) Installation charges are non refundable.
 - 2) Please do not pay until the representative do not present the Identity card.
 - 3) The subscriber should take payment receiver's signature without fail on receipt.
 - 4) Payment must be made after two days of renewal.
 - 5) Internet wires and switches are sole property of Vikram Cable Network.
 - 6) Kindly make A/c Payee cheque/DD/Pay Order in favour of Vikram Cable Network
 - 7) Please Ensure Your Wireless Router is Secure Vikram Cable Network will not responsible of any unauthorized Internet.

Vikram Cable Network

For Vikram Cable Network



Vikram Cable Network

3 B Ashadeep Society Dabha nagpur 440023

Office No - 9923442825/9373442825

Pan No - AVUPS8782J

No: 2443

Name of Customer : The Principal
Jawaharlal Nehru Arts Commerce Science

Name : jawaharlalnehru
Ambedkar Nagar, -, Nagpur

Invoice Date : 08/02/2019

Plan Start Date : 04/02/2019

Plan End Date : 05/03/2019

Plan Details

50Mbps_M

Rate

Amount

4000

4000

Balance : 0.00

Payable Amount

Jinca
Principal
Jawaharlal Nehru Arts, Comm. &
Science College Wadi, Nagpur

4000

Amount in words: Four Thousand Only

TIN: 27AVUPS8782J2Z9

- 1) Installation charges are non refundable.
- 2) Please do not pay until the representative do not present the Identity card.
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- 7) Please Ensure Your Wireless Router is Secure Vikram Cable Network will not responsible of any unauthorized Internet.

Vikram Cable Network

For Vikram Cable Network



Vikram Cable Network

3 B Ashadeep Society Dabha nagpur 440023

Office No - 9923442825/9373442825

Pan No - AVUPS8782J

Bill No : 2569

Name of Customer : The Principal
Jawaharlal Nehru Arts Commerce Science
College
Username : jawaharlalnehru
- - Ambedkar Nagar, -, Nagpur
Ph. 0

Invoice Date : 18/03/2019
Plan Start Date : 04/03/2019
Plan End Date : 02/04/2019

Plan Details

UL_50Mbps_M

Rate

Amount

4000

4000

Prv. Balance : 0.00

Net Payable Amount

4000

Amount in words: Four Thousand Only

Divad
Principal

Jawaharlal Nehru Arts, Comm. &
Science College Wadi, Nagpur

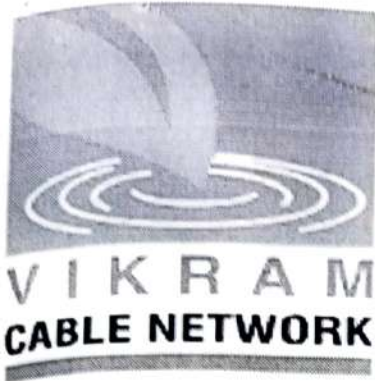
GSTIN: 27AVUPS8782J2Z9

Note

- 1) Installation charges are non refundable.
- 2) Please do not pay until the representative do not present the Identity card.
- 3) The subscriber should take payment receiver's signature without fail on receipt.
- 4) Payment must be made after two days of renewal.
- 5) Internet wires and switches are sole property of Vikram Cable Network.
- 6) Kindly make A/c Payee cheque/DD/Pay Order in favour of Vikram Cable Network
- 7) Please Ensure Your Wireless Router is Secure Vikram Cable Network will not responsible of any unauthorized Internet.

Vikram Cable Network

Ajmer
For Vikram Cable Network

**Vikram Cable Network**

3 B Ashadeep Society Dabha nagpur 440023

Office No - 9923442825/9373442825

Pan No - AVUPS8782J

Bill No : 2697

Name of Customer : The Principal
Jawaharlal Nehru Arts Commerce Science
CollegeUsername : jawaharlalnehru
- - - Ambedkar Nagar, -, Nagpur
Ph 0

Invoice Date : 11/04/2019

Plan Start Date : 05/04/2019

Plan End Date : 04/05/2019

Plan Details

UL_10Mbps_M

Rate

Amount

1200

1200

Prv. Balance : 0.00

Net Payable Amount

Jinani
Principal
Jawaharlal Nehru Arts, Comm &
Science College Wadi, Nagpur

1200

Amount in words: One Thousand Two Hundred Only

GSTIN: 27AVUPS8782J2Z9

Note:

- 1) Installation charges are non refundable.
- 2) Please do not pay until the representative do not present the Identity card.
- 3) The subscriber should take payment receiver's signature without fail on receipt.
- 4) Payment must be made after two days of renewal.
- 5) Internet wires and switches are sole property of Vikram Cable Network.
- 6) Kindly make A/c Payee cheque/DD/Pay Order in favour of Vikram Cable Network
- 7) Please Ensure Your Wireless Router is Secure Vikram Cable Network will not responsible of any unauthorized Internet.

Vikram Cable Network

Alkhya's
For Vikram Cable Network



Vikram Cable Network

3 B Ashadeep Society Dabha nagpur 440023

Office No - 9923442825/9373442825

Pan No - AVUPS8782J

Bill No : 2842

Name of Customer : The Principal
Jawaharlal Nehru Arts Commerce Science
College

Username : jawaharlalnehru
Nagpur, -, Nagpur
Ph: 9

Invoice Date : 11/05/2019

Plan Start Date : 06/05/2019

Plan End Date : 04/06/2019

Plan Details

UL_10Mbps_M

Rate

Amount

1200

1200

Prv. Balance : 0.00

Net Payable Amount

Divan
Principal
Jawaharlal Nehru Arts, Comm. &
Science College Wadi, Nagpur

1200

Amount in words: One Thousand Two Hundred Only

GSTIN: 27AVUPS8782J2Z9

- 1) Installation charges are non refundable.
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- 3) The subscriber should take payment receiver's signature without fail on receipt.
- 4) Payment must be made after two days of renewal.
- 5) Internet wires and switches are sole property of Vikram Cable Network.
- 6) Kindly make A/c Payee cheque/DD/Pay Order in favour of Vikram Cable Network
- 7) Please Ensure Your Wireless Router is Secure Vikram Cable Network will not responsible of any unauthorized Internet.

Vikram Cable Network

Alhadi
For Vikram Cable Network
Proprietor

Bharat Sanchar Nigam Ltd

Account No: 1025675712

Invoice No: WDCMH1903762059

Invoice Date: 05/07/2019

Billing Period

01/06/2019 to 30/06/2019

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service

Tax Invoice

Ms. J. R. DONTULWAR
PRINCIPAL JNC

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

J7104297091_wid

₹ 5133.00

27-07-2019

PAY NOW

JAY MANGAL MURTI SOCIETY
CHARGE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
INDIA

ACCOUNT SUMMARY

Deposit Amount: 0.00

Customer GSTIN:

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 0.00	₹ 0.00	₹ 1277.00

वर्तमान शुल्क (=)	कुल बंधे (=)	देय राशि (=)
₹ 3855.06	₹ 5132.06	₹ 5133.00

Amount in words: Five Thousand One Hundred Thirty Three Rupees and Zero Paise Only.

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावर्ती	3277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Adjustments	समायोजन	1277.00
Tax	कर	588.06
Total Current Charges	वर्तमान शुल्क	3855.06

USAGE HISTORY (6 MONTHS)

☐ Voice(Min)
☐ Data(GB)


Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	294.03	3267.00
SGST/UTGST	9.00%	294.03	3267.00

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लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

- 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	WDCMH1903762059
Invoice Date	05/07/2019
Account No	1025675712
Phone No	J7104297091_wid
Due Date	27-07-2019
Amount Payable	₹ 5133.00



Bharat Sanchar Nigam Ltd

Account No 1025675712 | Invoice No WDCMH1903762059 Invoice date 05/07/2019

DETAILS OF CURRENT CHARGES

Account level Discount

Discount Type	Period	Discounts(Rs.)
30-GREEN-DISCOUNT	01/06/19 to 30/06/19	-10.00

Adjustment

Adjustment Description	Charges (Rs.)
BHARAT_FIBER-EB-Security-Deposit-SAC-9984	1277.00
Total Charges (Rs.)	1277.00

Plan FIBRO 750GB/MONTH PLAN

Phone No :j7104297091_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9984	Fibro 750GB/Month Plan	01/06/19 to 30/06/19	1277.00
BHARAT_FIBER_BB_STAT-IC-FI-CHRGD-SAC-9984	Fibro 750GB/Month Plan	20/06/19 to 19/06/20	2000.00
Total Recurring Charges			3277.00

Usage Charges

Date	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	116103725	32251.02.05	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan FIBRO 750GB/MONTH PLAN

Phone No :07104-297091

CURRENT CHARGE ANALYSIS

₹ 3277.00



₹ 1277.00

- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

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Bharat Sanchar Nigam Ltd

Account No: 1025675712

Invoice No: WDCMH1904698963

Invoice Date: 04/08/2019

Billing Period

01/07/2019 to 31/07/2019

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service

Tax Invoice

M. J R DONTULWAR
PRINCIPAL JNC

TELEPHONE NO

j7104297091_wid

AMOUNT PAYABLE

₹ 6735.00

PAY NOW

DUE DATE

27-08-2019

JAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	
₹ 5132.06	₹ 0.00	₹ 90.88	

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बिल (=)	देय राशि
₹ 1511.42	₹ 6734.36	₹ 6735.00

Amount in words: Six Thousand Seven Hundred Thirty Five Rupees and Zero Paise Only

SUMMARY CHARGES

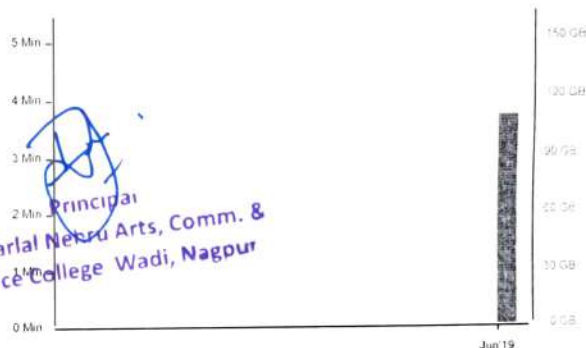
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Adjustments	समायोजन	90.88
Tax	कर	244.42
Total Current Charges	वर्तमान शुल्क	1511.42

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	122.21	1357.88
SGST/UTGST	9.00%	122.21	1357.88

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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MIRZAPUR



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- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1904698963
Invoice Date	04/08/2019
Account No	1025675712
Phone No	j7104297091_wid
Due Date	27-08-2019
Amount Payable	₹ 6735.00

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

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Bharat Sanchar Nigam Ltd

Account No 1025675712 | Invoice No WDCMH1904698963 Invoice date 04/08/2019

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PRIME ORIGINALS
MIRZAPUR

DETAILS OF CURRENT CHARGES

Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/07/19 to 31/07/19	-10.00

Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-9984	90.88
Total Charges (Rs.)	90.88

Plan FIBRO 750GB/MONTH PLAN
Phone No :j7104297091_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9984	Fibro 750GB/Month Plan	01/07/19 to 31/07/19	1277.00
Total Recurring Charges			1277.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	201389704	55941.35.04	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan FIBRO 750GB/MONTH PLAN
Phone No :07104-297091

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	9	00:03:33	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

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Bharat Sanchar Nigam Ltd

Account No: 1025675712

Invoice No: WDCMH1905721250

Invoice Date: 04/09/2019

Billing Period

01/08/2019 to 31/08/2019

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNCJAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI MIDC
TOLL PLA
WADI RURAL-HINGNA MIDC
HINGNA-NAGPUR
440023440023
India

TELEPHONE NO

j7104297091_wid

AMOUNT PAYABLE

₹ 3127.00

DUE DATE

26-09-2019

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बदे	देय राशि
₹ 6734.36	₹ 5133.00	₹ 25.32	₹ 1499.62	₹ 3126.30	₹ 3127.00

Amount in words: Three Thousand One Hundred Twenty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

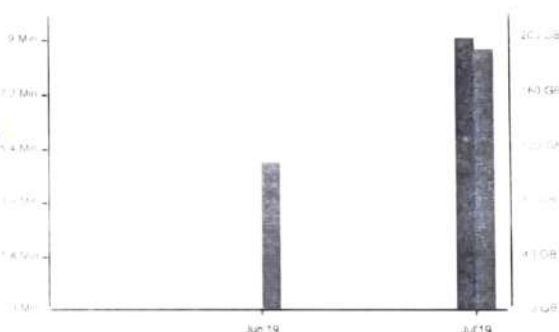
Current Charges

Recurring Charges
One Time Charges
Usage Charges
Miscellaneous Charges
Discount
Adjustments
Tax
Total Current Charges

वर्तमान शुल्क विवरण	Amount ₹
पुनरावली शुल्क	1277.00
एक बार शुल्क	0.00
उपयोग प्रभार	0.00
विविध प्रभार	0.00
छूट	10.00
समायोजन	25.32
वर्तमान शुल्क	1499.62

USAGE HISTORY (5 MONTHS)

■ Voice(Min)
■ Data(GB)



Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	116.31	1292.32
SGST/UTGST	9.00%	116.31	1292.32

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1905721250
Invoice Date	04/09/2019
Account No	1025675712
Phone No	j7104297091_wid
Due Date	26-09-2019
Amount Payable	₹ 3127.00



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

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Bharat Sanchar Nigam Ltd

Account No: 1125675712 Invoice No: WDCM11905721257 Invoice Date: 24/08/19



DETAILS OF CURRENT CHARGES

CURRENT CHARGE ANALYSIS

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	25/08/19	5133.00

Account level Discount

Discount Type	Period	Discounts(Rs.)
GO GREEN-DISCOUNT	01/08/19 to 31/08/19	10.00

Adjustment

Adjustment Description	Charges(Rs.)
Penalty For Late Payments Made-SAC-9984	25.32
Total Charges (Rs.)	25.32

Plan FIBRO 750GB/MONTH PLAN

Phone No : 7104297091_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBROBB-SAC-9984	Fibro 750GB/Month Plan	01/08/19 to 31/08/19	1277.00
Total Recurring Charges			1277.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	194718129	5408822.0%	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan FIBRO 750GB/MONTH PLAN

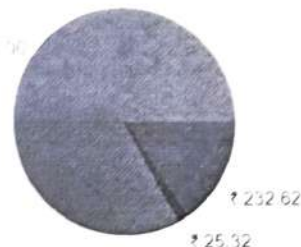
Phone No : 07104-297091

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	40	00:24:09	0.00	0.00	0.00
STD Cellular	2	00:01:56	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

STD	Date	Time	Called Num	Duration	Units	Net Amt
07104-297091	24/08/19	12:15:34	09426163888	00:01:56	2	0.000

* Discounted Calls



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Pan India Coverage



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Bharat Sanchar Nigam Ltd

Account No: 1025675712

Invoice No: WDCMH1906712704

Invoice Date: 04/10/2019

Billing Period

01/09/2019 to 30/09/2019

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNCJAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

TELEPHONE NO

j7104297091_wid

AMOUNT PAYABLE

₹ 1495.00

PAY NOW

DUE DATE

26-10-2019

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देव राशि
₹ 3126.30	₹ 3127.00	₹ 0.00	₹ 1495.06	₹ 1494.36	₹ 1495.00

Amount in words: One Thousand Four Hundred Ninety Five Rupees and Zero Paise Only

SUMMARY CHARGES

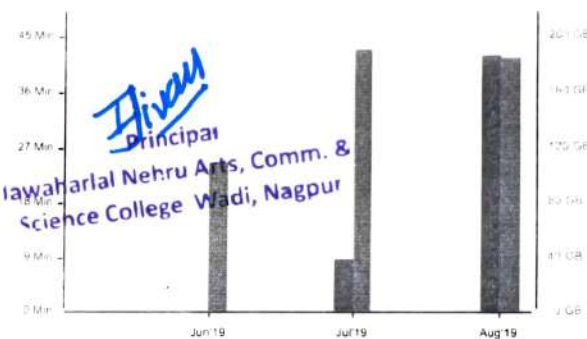
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Adjustments	समायोजन	0.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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No Extra Charges

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MIRZAPUR



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Please Charge Rs _____ Signature _____

Invoice No	WDCMH1906712704
Invoice Date	04/10/2019
Account No	1025675712
Phone No	j7104297091_wid
Due Date	26-10-2019
Amount Payable	₹ 1495.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C (Cash), BSNL, NAGPUR

For Bank use only

This is a Computer-generated Bill and does not require any Signature



Bharat Sanchar Nigam Ltd

Account No 1025675712 | Invoice No WDCMH1906712704 Invoice date 04/10/2019

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	21/09/19	3127.00

Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/09/19 to 30/09/19	-10.00

Plan FIBRO 750GB/MONTH PLAN

Phone No :j7104297091_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9	Fibro 750GB/Month Plan	01/09/19 to 30/09/19	1277.00
984			1277.00

Total Recurring Charges

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	174336499	48426.48.19	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan FIBRO 750GB/MONTH PLAN

Phone No :07104-297091

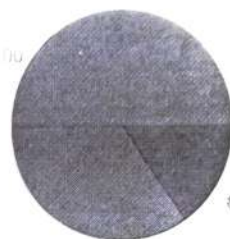
Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	8	00:03:33	0.00	0.00	0.00
STD Intra Circle LT50 BSNL	1	00:00:34	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

STD	Date	Time	CalledNum	Duration	Units	Net Amt
07104-297091	24/09/19	13:01:03	07122548584	00:00:34	1	0.000
* Discounted Calls						



CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

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Bharat Sanchar Nigam Ltd

51

Bill Mail Service

Tax Invoice

Ms. J.R DONTULWAR
PRINCIPAL JNCJAY MANGAL MURTI SOCIETY
CHARGE LAYOUT WADI - MIDC
TOLL FLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

TELEPHONE NO

J7104297091_wid

AMOUNT PAYABLE

₹ 1495.00

DUE DATE

27-11-2019

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि (-)
₹ 1494.36

PAYMENT RECEIVED

पूर्व भुगतान (+)
₹ 1495.00

ADJUSTMENTS

समायोजन (+)
₹ 0.00

Customer GSTIN:

CURRENT CHARGES

वर्तमान शुल्क (=)
₹ 1495.06

TOTAL DUE

कुल बचे (=)
₹ 1494.42

AMOUNT PAYABLE

देय राशि (=)
₹ 1495.00

Amount in words: One Thousand Four Hundred Ninety Five Rupees and Zero Paise Only

SUMMARY CHARGES

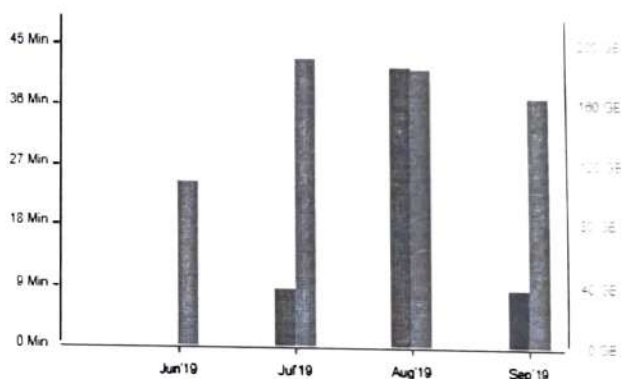
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Adjustments	समायोजन	0.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

**Vikram Cable Network**

3 B Ashadeep Society Dabha nagpur 440023

Office No - 9923442825/9373442825

Pan No - AVUPS8782J

Bill No : 2169**Name of Customer :** The Principal
Jawaharlal Nehru Arts Commerce Science
College**Username :** jawaharlalnehru
-, -, Ambedkar Nagar, -, Nagpur
Ph. 0**Invoice Date :** 05/12/2018
Plan Start Date : 03/12/2018
Plan End Date : 01/01/2019**Plan Details****Rate****Amount**

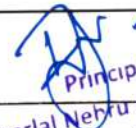
UL_50Mbps_M

4000

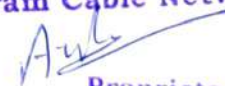
4000

Prv. Balance : 0.00**Net Payable Amount**

4000

Amount in words: Four Thousand Only**GSTIN:** 27AVUPS8782J2Z9
Principal
Jawaharlal Nehru Arts. Comm. &
Science College Wadi, Nagpur

- Note:
- 1) Installation charges are non refundable.
 - 2) Please do not pay until the representative do not present the Identity card.
 - 3) The subscriber should take payment receiver's signature without fail on receipt.
 - 4) Payment must be made after two days of renewal.
 - 5) Internet wires and switches are sole property of Vikram Cable Network.
 - 6) Kindly make A/c Payee cheque/DD/Pay Order in favour of Vikram Cable Network
 - 7) Please Ensure Your Wireless Router is Secure Vikram Cable Network will not responsible of any unauthorized Internet.

Vikram Cable Network
Proprietor
For Vikram Cable Network

QUOTATION INVOICE FOR SUPPLY OF SERVICES

Service Provider:

Vikram Cable Network

3 B Ashadeep Society Dabha nagpur 440023

Tel: 9923442825/9373442825, Email: vikrambroadband@gmail.com

GSTIN: XXXXXXXXX, PAN No: AVUPS8782J

Place Of Supply:

State Code:



Service Recipient:

Name: The Principal Jawaharlal Nehru Arts Commerce Science College

Account Id: 5331

Username: jawaharlalnehru

Address: - - - - - Ambekar Nagar, -

Tel: 0, Email:

GSTIN: PAN No:

Zone: P Mr Manoj Shivankar

Individual:

Quotation No: 2696

Quotation Date: 11-Apr-2019

Period: 10-Mar-2019 - 11-Mar-2019

Payment Due Date: 26-Apr-2019

Description	Qty	SAC Code	Per Rate	Total
Fiber	150		10.00	1500.00
Media converter	2		500.00	1000.00
Total Amount				2500.00
Balance Payable				2500.00

Rupees in words: Two Thousand Five Hundred Rupees Only

Payment Details

SBI A/C NO 30279660193 IFSC: SBIN0003678

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
- 2) Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated Quotation and does not require any signature

Principal
Jawaharlal Nehru Arts, Comm. &
Science College, Wadi, Nagpur

Fourteen Thousand Five Hundred

QUOTATION INVOICE FOR SUPPLY OF SERVICES



Service Provider:

Vikram Cable Network

3 B Ashadeep Society Dabha nagpur 440023

Tel: 9923442825/9373442825, Email: vikrambroadband@gmail.com

GSTIN: XXXXXXXXX, PAN No: AVUPS8782J

Place Of Supply:

State Code:

Service Recipient:

Name: The Principal Jawaharlal Nehru Arts Commerce Science College

Account Id: 5331

Username: jawaharlalnehru

Address: - - - - - Ambedkar Nagar, -

Tel: 0, Email:

GSTIN: PAN No:

Zone: P Mr Manoj Shivankar

Individual:

Quotation No: 2558

Quotation Date: 09-Mar-2019

Period: 06-Mar-2019 - 06-Mar-2020

Payment Due Date: 24-Mar-2019

Description	Qty	SAC Code	Per Rate	Total
1 Router	1		1500.00	1500.00
Total Amount				1500.00
Balance Payable				1500.00

Rupees in words: One Thousand Five Hundred Rupees Only

Payment Details

SBI A/C NO 30279660193 IFSC: SBIN0003678

- 1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
- 2) Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated Quotation and does not require any signature

Principal
Jawaharlal Nehru Arts, Comm. &
Science College Wadi, Nagpur



Bharat Sanchar Nigam Ltd

Account No: 1025675712 Invoice No: WDCMH1908320149
 Invoice Date: 05/12/2019 Billing Period: 01/11/2019 to 30/11/2019
 Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service

Tax Invoice

Ms. J. R. DONTULWAR
 PRINCIPAL JNC

AY MANGAL MURTI SOCIETY
 CHARDE LAYOUT WADI MIDC
 TOLL PLA
 WADI RURAL HINGNA MILIN
 HINGNA NAGPUR
 440023440023
 India

TELEPHONE NO

j7104297091_wid

AMOUNT PAYABLE

₹ 1495.00

DUE DATE

27-12-2019

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 1277.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
Ph: पिछली राशि ₹ 1494.42	(-) पूर्व भुगतान ₹ 1495.00	(+) समायोजन ₹ 0.00	वर्तमान शुल्क ₹ 1495.06	कुल राशि ₹ 1494.48	(=) राशि ₹ 1495.00

Amount in words: One Thousand Four Hundred Ninety Five Rupees and Zero Paise Only.

Prod:

SUMMARY CHARGES

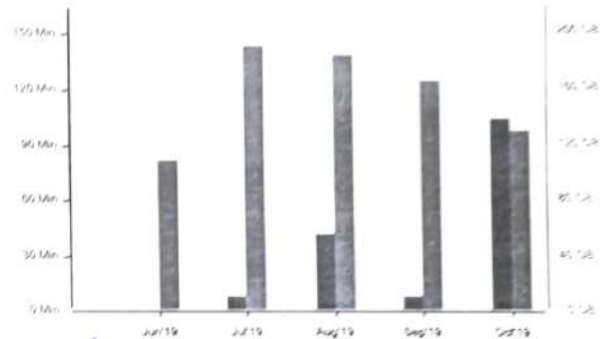
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	-10.00
Adjustments	समायोजन	0.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(GB)



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- Hotstar Premium Subscription
- Valid until 31st Dec 2019

BSNL hotstar



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 Accounts Officer (TR)
 Scan QR Code for making Bill
 Payment through Internet



BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1908320149
Invoice Date	05/12/2019
Account No	1025675712
Phone No	j7104297091_wid
Due Date	27-12-2019
Amount Payable	₹ 1495.00

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

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Bharat Sanchar Nigam Ltd

Account No 1025675712 | Invoice No WDCM11908320149 | Invoice date 05/12/2019

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	13/11/19	1495.00

Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/11/19 to 30/11/19	-10.00

Plan FIBRO 750GB/MONTH PLAN

Phone No : 7104297091_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBREBB-SAC-9	Fibro 750GB/Month Plan	01/11/19 to 30/11/19	1277.00
984			
Total Recurring Charges			1277.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	146632876	40731.21.16	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan FIBRO 750GB/MONTH PLAN

Phone No : 07104-297091

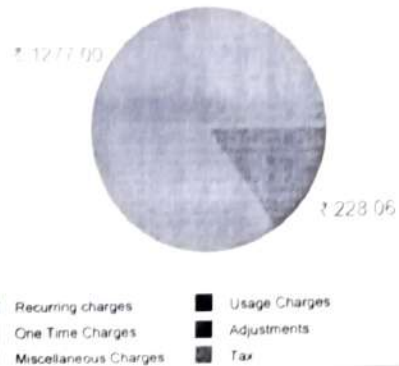
Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	52	00:44:15	0.00	0.00	0.00
STD Cellular	2	00:01:11	0.00	0.00	0.00
STD Inter Circle GT50 Non BSNL	1	00:00:43	0.00	0.00	0.00
STD intra Circle LT50 BSNL	1	00:00:19	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

STD					
Date	Time	CalledNum	Duration	Units	Net Amt
07104-297091					
STD Cellular					
09/11/19	13 06 06	8869367773	00 01 11	2	0 000
STD Inter Circle GT50 Non BSNL					
09/11/19	13 00 08	01246201618	00 00 43	1	0 000
STD Intra Circle LT50 BSNL					
27/11/19	12 14 52	07122548584	00 00 19	1	0 000
* Discounted Calls					

* Discounted Calls

CURRENT CHARGE ANALYSIS



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Validity : 134 Days

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You are never out of reach

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UNLIMITED CALLS
100 SMS PER DAY
VALIDITY : 134 DAYS

Toll Free : 18001061563 (Mobile) | www.bsnl.in
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Bharat Sanchar Nigam Ltd

Account No: 1025675712

Invoice No: WDCMH1910149436

Invoice Date: 04/02/2020

Billing Period

01/01/2020 to 31/01/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service

Tax Invoice

Ms. J R DONTULWAR
PRINCIPAL JNC

JAY MANGAL MURTI SOCIETY
CHARDE LAYOUT WADI - MIDC
TOLL PLA
WADI RURAL-HINGNA MH IN
HINGNA-NAGPUR
440023440023
India

TELEPHONE NO

J7104297091_wld

AMOUNT PAYABLE

₹ 3050.00

PAY NOW

DUE DATE

26-02-2020

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि
₹ 1524.43

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 0.00

(+)

ADJUSTMENTS

समायोजन
₹ 25.33

(+)

Customer GSTIN:

CURRENT CHARGES

वर्तमान शुल्क
₹ 1499.62

(=)

TOTAL DUE

कुल राशि
₹ 3049.38

(=)

AMOUNT PAYABLE

देय राशि
₹ 3050.00

Amount in words: Three Thousand Fifty Rupees and Zero Paise Only

SUMMARY CHARGES

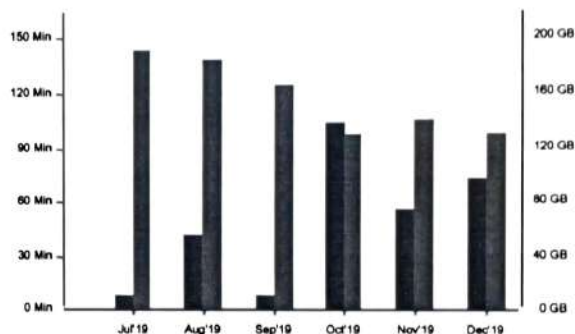
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Adjustments	समायोजन	25.33
Tax	कर	232.62
Total Current Charges	वर्तमान शुल्क	1499.62

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	116.31	1292.33
SGST/UTGST	9.00%	116.31	1292.33

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Please pay the Bill Online through BSNL portal before pay by date and get 1% discount.

Discount will be adjusted in next bill.

Dear Customer,

Please subscribe to BSNL Annual/Biannual/Triennial Plans (Advance Rental Plans) for Landline/Broadband/Bharat Fibre and enjoy extended service offers like 13 / 27 / 40 Months service by paying only for 12 / 24 / 36 Months Rental respectively.

To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

<http://bsnl.co.in/NewAnnualPlanOfferVRS>

Offg. Principal
Jawahar Lal Nehru An.
Commerce & Science
College, Wadi



सेवा अधिकारी

Accounts Officer (TR)

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- PAYMENT SLIP -

Mode of payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No

WDCMH1910149436

Invoice Date

04/02/2020

Account No

1025675712

Phone No

J7104297091_wld

Due Date

26-02-2020

Amount Payable

₹ 3050.00

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

This is a Computer generated Bill and does not require any Signature.

For Bank use only

SCREENSHOT OF COLLEGE WEBSITE

https://www.jncwadi.ac.in

VSPM Academy of Higher Education, Nagpur
Jawaharlal Nehru Arts Commerce & Science College
Wadi, Nagpur - 440023 (M.S.) India

SILVER JUBILEE

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Management ↓


Hon. Shri. Ranjeet Deshmukh
President


VSPM
Education is Life

Hon. Dr. Bhausaheb Bhoge
Founder

Hon. Dr. Ashish Deshmukh
Vice president

Hon. Shri. Yuvraj Chalkhor
Secretary

Policy of Institution ↓

Green Campus policy

7.1.2 Green Campus Action Taken


Nagpur, Maharashtra, India
1224+507 Kachin, Nagpur, Maharashtra 440023, India
lat 21.842089°
long 79.009590°
1708023 10:56 AM GMT +0530



Right to information program

Welcome to Jawaharlal Nehru Arts Commerce & Science College, Wadi, Nagpur

Message from the Principal ↓

"Education is the most powerful weapon which you can use to change the world" -----
Nelson Mandela

Young Friends,

I am very happy to welcome you to our college website, Jawaharlal Nehru Arts, Commerce and Science College, Wadi, Nagpur a renowned educational institute.

It is a matter of immense pleasure for me to be the Principal of the institution. This college stands for excellence and has been committed to quality education and value based educational environment since its inception. It is the institution with Potential for Excellence.

The mission of our institute is to produce multidisciplinary students by imparting

Student Corner ↓

Announcements

Fee Refund Policy- 2024-25 [New](#)

Internship Govt. of Maharashtra [New](#)

Sexual Harassment Complaint Form [New](#)

Prospectus 2024-25 final [New](#)

BCCA New Syllabus [New](#)

All Students are hereby informed to fill their Scholarship Forms on Welfare Office Portal before prior period. [New](#)

Important Links

Fee Refund Policy- 2024-25 [New](#)

Sexual Harassment Complaint Form

RTM Nagpur University Syllabus

ABC ID Link

https://www.jncwadi.ac.in

Hon. Dr. Ashish Deshmukh
Vice president

Hon. Shri. Yuvraj Chalkhor
Secretary

Policy of Institution ↓

Green Campus policy

7.1.2 Green Campus Action Taken

Diyangan policy

2.5.2 Student Grievances Policy

4.4.2 maintaining and utilizing physical academic and support facilities

6.4.3 Strategies for mobilization of funds and the optimal utilization of resources

Important Notices ↓

Internship Govt. of Maharashtra [New](#)

UGC Regulation on Curbing the Menace of Ragging in Higher Education Institution

Student Grievance Cell [New](#)

Perspective Plan

"Education is the most powerful weapon which you can use to change the world" -----
Nelson Mandela

Young Friends,

I am very happy to welcome you to our college website, Jawaharlal Nehru Arts, Commerce and Science College, Wadi, Nagpur a renowned educational institute.

It is a matter of immense pleasure for me to be the Principal of the institution. This college stands for excellence and has been committed to quality education and value based educational environment since its inception. It is the institution with Potential for Excellence.

The mission of our institute is to produce multidisciplinary students by imparting excellent education in the stream of Arts, Commerce & Science. Our qualified, experienced and enthusiastic staff are eager to motivate the students to achieve high standards of performance.

The college has well-equipped laboratories, organized higher learning research centre, computer department, rich central and departmental libraries with sufficient reading rooms. The campus is healthy and beautiful with NCC, NSS units and various sports facilities that clearly ensures a smooth and efficient learning environment for under graduates, post graduates and doctoral research programme.

Whether it is academic excellence, fitness on the sport fields, inculcation of soft skills or making you market-ready graduates - we aspire to give you all this and much more. Exposure to practical applications further enhances the understanding and opens the doors of your minds to new horizons of knowledge. Taking into account our academic achievements, infrastructure, co-curricular, extra-curricular activities and other all-round development, NAAC, reassessed the college as 'B+' grade. The graph of institutional progress is constantly increasing and students are occupying positions in almost all spheres of the society. Added to this, the institution's commitment to discipline will ensure that your talents and energies are never allowed to move in the wrong direction.

I took up the reins of college administration on 20th March 2023. I am quite sure that the guidance from the office bearers of the parent society, my affectionate and competent teaching staff, hardworking and amicable office staff, bright and meritorious students and all other stakeholders will help me to write a never to be forgotten chapter in the history of this college.

I wish you all a Happy and Successful journey of this college.



Important Links

Fee Refund Policy- 2024-25 [New](#)

Sexual Harassment Complaint Form

RTM Nagpur University Syllabus

ABC ID Link

RTMNU Registration Link

Library OPAC

Registration Link for Second Year & Third Year Students

Registration link for First Year Students

UGC Act_1056

Maharashtra-Public-Universities-Act-2016-English

UGC Workload and Code Ethics Regulation

RTI Act

Welfare Office (ST)

Welfare Office

Digital University

Conferences / Workshops ↓

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Address bar: <https://www.jncwadi.ac.in>

All Staff Members are requested to kindly register yourself with College Website. [NEW](#)

News & Events ↓

- College Event 2024-25
- IQAC Minutes and ATR
- College Event 2022-23
- College Event 2023-24
- 3rd merit in M. Com. in RTM, Nagpur University
- Reports of Prayas

NSS/NCC ↓

- NSS Camp Report 2018-19
- NSS Camp Report 2022-23
- NSS Camp Report 2023-24
- NSS Annual Report 2018-19
- NSS Annual Report 2020-21
- NSS Regular Activity Report 2022-23
- NSS Regular Activity Report 2023-24
- NCC Activity

Our Infrastructure ↓



Research Methodology Workshop Report

- Report on national conference Human rights and Human Dignity
- Report of one day workshop on IPR 2022-23

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Address bar: https://libcloud.mastersoftexp.in/OPAC_V3/?name=lawaharal%20Nehru%20Arts%20Comm%20and%20Science%20College

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[Home](#)
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[Librarian Blog](#)
[News](#)
[Mastersoft Video](#)

Please Select Library

BIOMETRIC MACHINE



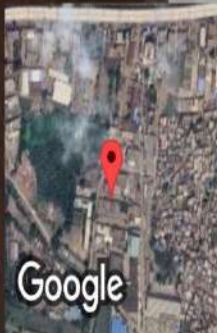
 **GPS Map Camera**

Nagpur, Maharashtra, India

41, Meghraj Layout, Wadi, Nagpur, Maharashtra 440023, India

Lat 21.15129° Long 79.006183°

23/10/24 11:40 AM GMT +05:30



WI-FI DEVICE



Google

 **GPS Map Camera**

Nagpur, Maharashtra, India
5224+85r, Kachimet, Nagpur, Maharashtra 440023, India
Lat 21.150848° Long 79.005284°
23/10/24 11:43 AM GMT +05:30



SCREENSHOT OF MahaDBT PORTAL

The screenshot shows the 'User Index' page for a user named HARSH. The page includes a sidebar with navigation links: AUTHORIZATION, ACADEMIC, ATTENDANCE, PAYROLL, ACCOUNT, NEP, PASSWORD RESET, LIBRARY, and TESTPREP. The main content area displays the user's profile, including their photo, name, last login time, and login ID. It also shows a 'My To Do Details' table with columns for Date, Description, and Action. A 'Recent Activity' list on the right shows various system events. The bottom of the page features an 'Activate Windows' watermark.

Browser: cims.mastersofterp.in/User/Index

Page Title: JAWAHARLAL NEHRU ARTS, COMM. & SCIENCE COLLEGE

User Profile:

- Name: HARSH
- Last Login: 23/10/2024 11:34:57
- Login ID: HARSHK@vspm.COM

Statistics:

- STUDENTS: 818
- EMPLOYEES: 47
- MALE: 348
- FEMALE: 470
- OTHER STUDENTS: 0

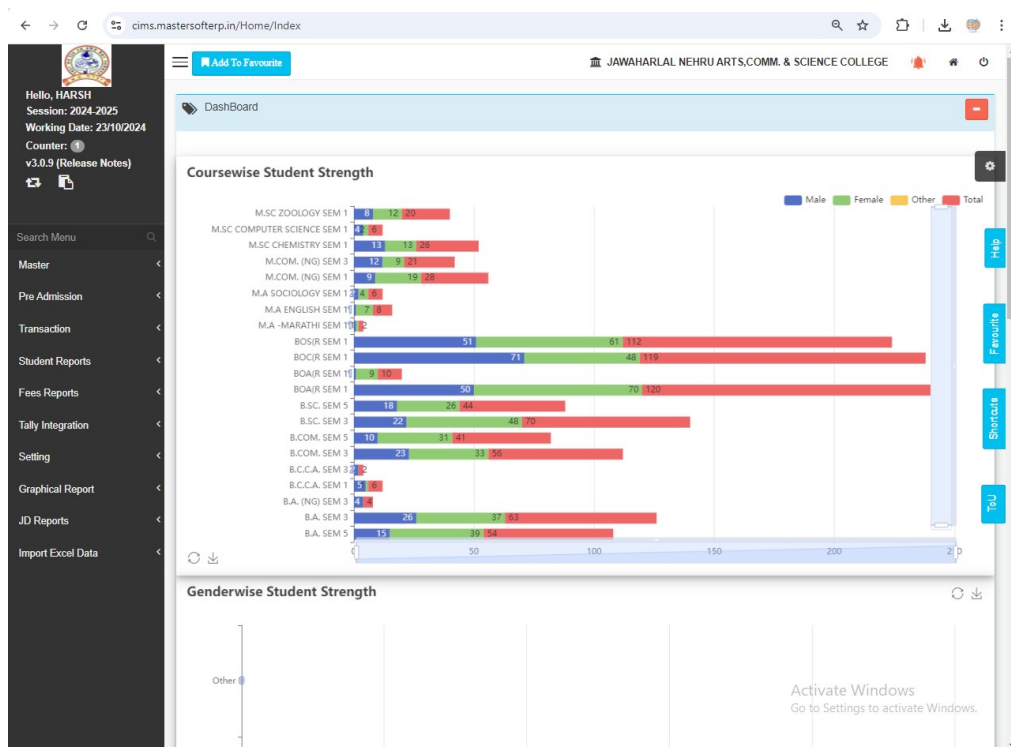
My To Do Details:

Date	Description	Action
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Recent Activity:

- 23/10/2024-11:26:41-203.192.225.255 FEES COLLECTION-INSERT
- 23/10/2024-11:26:16-203.192.225.255 FEES COLLECTION-INSERT
- 22/10/2024-16:56:08-203.192.225.224 FEES COLLECTION-INSERT
- 22/10/2024-12:34:07-203.192.225.224 DEMAND UPDATION-UPDATE
- 22/10/2024-11:37:17-202.148.61.237 FEES COLLECTION-INSERT
- 21/10/2024-16:57:52-202.148.61.237 STUDENT ADMISSION-INSERT
- 21/10/2024-16:08:30-202.148.61.237 OTHER FEES-INSERT
- 21/10/2024-16:08:03-202.148.61.237 STUDENT ADMISSION-INSERT
- 21/10/2024-14:52:44-202.148.61.237 STUDENT ADMISSION-INSERT
- 21/10/2024-14:42:48-202.148.61.237 OTHER FEES-INSERT

Notification: Recent 10 Records Only.



Convenor
(IQAC)
JN. Arts, Comm. & Sci. College
Wadi, Nagpur



Principal
Jawaharlal Nehru Arts, Comm. & Sci.
College, Wadi, Nagpur