

PROCEEDINGS OF THE PRINCIPAL, GOVT. DEGREE COLLEGE, SALUR

PRESENT :: Dr.T.Radha Krishna,M.Com.,Ph.D

Rc.No.04/Budget/2021

Date: 13.07.2021

Sub:- **BUDGET-2021-22** II Quarter – Govt. Degree College, Salur, Vizianagaram District –
Sanction of an Amount of **Rs.530/-** towards Payment of Telephone Charges – For the
period from **01.06.2021 to 30.06.2021**– Orders – Issued – Regarding.

Ref:- Procs. Rc.No. B2/09/2021, Dated 30-06-2021, of the Special Commissioner of
Collegiate Education, Andhra Pradesh, Hyderabad.

* * *

ORDER::

Sanction is hereby accorded for drawal of an amount of **Rs. 530/- (Rupees Five Hundred and Thirty only)** towards **Tele Phone Charges** as detailed below to the AO, Cash, BSNL-Telephone Department, pertaining to Government Degree College, Salur, Vizianagaram District, during the financial year 2021-22.

Sl. No.	Landline No	Beneficiary Account No	Bill Period		Bill Amount Rs.
			From	To	
1	08964295795 (9039990019)	1000032193 (AO CASH BSNL)	01.06.2021	30.06.2021	530-00
	TOTAL				530-00

(Rupees Five hundred and Thirty only)

The Expenditure is debitable to the following Head of Account:

2202 - General Education


03 - University and Higher Education

103 - Government Colleges and Institutions

07 – Government Degree Colleges

130 – Other Office Expenses

131 – Service Postage, Telegram and Telephone Charges (NON-PLAN)


Principal
Government Degree College
Salur, Vizianagaram Dist.

Copy to the Bill.

Copy to the Sub-Treasury Officer, Salur.

Copy to the file



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

Account No : 9039990019

Invoice No: SDCAP0019796226

Invoice Date : 03/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff plan: Fibre Basic / Speed Upto 30Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited.

GOVERNMENT DEGREE COLLEGE SALUR

00
SRINIVASA COLONY
PRINCIPAL TAMIRI
RADHAKRISHNA
SALUR
VIJAYANAGARAM AP
535591

TELEPHONE NUMBER

08964295795

AMOUNT PAYABLE

₹ 530.00

PAY NOW

DUE DATE

19/07/2021

Account Summary

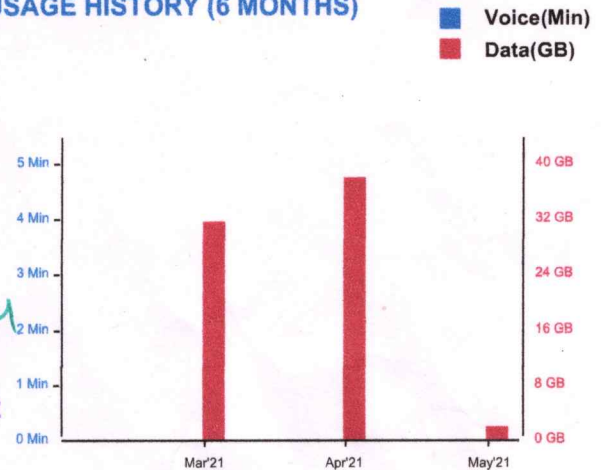
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
ముందరి బిల్లు	చెల్పిన మొత్తం	సర్దుబాటు	ప్రస్తుత బిల్లు	బిల్లు మొత్తం	బిల్లు మొత్తం
(-)	(+)	(+)	(=)	(=)	(=)
₹ 1,047.50	₹ 1,048.00	₹ 0.00	₹ 529.82	₹ 529.32	₹ 530.00

Amount in words : Five Hundred and Thirty Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount
Recurring Charges	నెలసరి చార్జీ	449.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాబుతులు	-10.00
Late Fee	ఆలస్య చెల్లింపు	10.00
Total Taxable (Rs.)		449.00
Tax	టాక్స్	80.82
Total Current Charges	మొత్తం బిల్లు	529.82
Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	40.41
SGST	9.00%	40.41
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona

Download My BSNL App and

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online

Google Play App Store

Scan 'QR' code to make Online Payment

Accounts Officer (TR)

₹ 530/- (Rupees five hundred and thirty only)

PRINCIPAL Govt. Degree College SALUR, Vijayanagaram Dist

Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID salur.jkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in/ or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- 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	SDCAP0019796226
Invoice Date	03/07/2021
Account No	9039990019
Phone No	08964295795
Due Date	19/07/2021
Amount Payable	₹ 530.00

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

For Bank use only

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

PROCEEDINGS OF THE PRINCIPAL, GOVT. DEGREE COLLEGE, SALUR

PRESENT :: Dr.T.Radha Krishna,M.Com.,Ph.D

Rc.No.04/Budget/2021

Date: 19.06.2021

Sub:- **BUDGET-2021-22** – Govt. Degree College, Salur, Vizianagaram District – Sanction of an Amount of **Rs.2051/-** towards Payment of Telephone Charges – For the period from **01.05.2021 to 31.05.2021**– Orders – Issued – Regarding.

Ref:- Procs. Rc.No. B4/04/2021, Dated 27-04-2021, of the Commissioner of Collegiate Education, Andhra Pradesh, Hyderabad.

* * *

ORDER::

Sanction is hereby accorded for drawal of an amount of **Rs. 2051/- (Rupees Two Thousand and Fifty One only)** towards **Tele Phone Charges** as detailed below to the AO, Cash, BSNL-Telephone Department, pertaining to Government Degree College, Salur, Vizianagaram District, during the financial year 2021-22.

Sl. No.	Landline No	Beneficiary Account No	Bill Period		Bill Amount Rs.
			From	To	
1	08964295794 (9039973875)	1000032193 (AO CASH BSNL)	01.05.2021	31.05.2021	1003-00
2	08964295795 (9039990019)	1000032193 (AO CASH BSNL)	01.05.2021	31.05.2021	1048-00
	TOTAL				2051-00

(Rupees Two Thousand and Fifty One only)

The Expenditure is debitable to the following Head of Account:

2202 - General Education

03 - University and Higher Education

103 - Government Colleges and Institutions

07 – Government Degree Colleges

130 – Other Office Expenses

131 – Service Postage, Telegram and Telephone Charges (NON-PLAN)

Copy to the Bill.

Copy to the Sub-Treasury Officer, Salur.

Copy to the file

R.D. V.
19.06.2021
PRINCIPAL
Govt. Degree College
SALUR, Vizianagaram Dist.



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

SALUR GOVERNMENT DEGREE COLLEGE
00
SRINIVASA COLONY
TAMIRI RADHAKRISHNA
SALUR
VIJAYANAGARAM AP
535591

TELEPHONE NUMBER

08964295794

Account No : 9039973875

Invoice No: SDCAP0019401666

Invoice Date : 03/06/2021

Billing Period

01/05/2021 to 31/05/2021

Tariff plan: 150GB Plan CS300 - Bharat Fiber / Speed Upto 50Mbps till 150GB beyond that Upto 2Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 1003.00

PAY NOW

DUE DATE

19/06/2021

Account Summary

PREVIOUS BALANCE
ముందరి బిల్లు
₹ 495.43

PAYMENT RECEIVED
చెల్పిన మొత్తం
₹ 0.00

ADJUSTMENTS
సర్దుబాటు
₹ 0.00

CURRENT CHARGES
ప్రస్తుత బిల్లు
₹ 507.40

TOTAL DUE
బిల్లు మొత్తం
₹ 1,002.83

AMOUNT PAYABLE
బిల్లు మొత్తం
₹ 1003.00

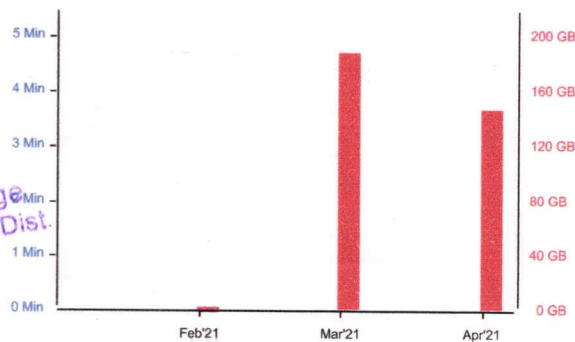
Amount in words : One Thousand and Three Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలనరి చార్జీ	430.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	-10.00
Late Fee	ఆలస్య చెల్లింపు	10.00
Total Taxable (Rs.)		430.00
Tax		77.40
Total Current Charges	మొత్తం బిల్లు	507.40
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	38.70
SGST	9.00%	38.70
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 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona

Download **My BSNL App** and

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online

Available on Google Play and App Store

Scan 'QR' code to make online payment.



Accounts Officer (TR)

BSNL REWARDS

SUMMER COLLECTION

Is Now Live

SHOP@12

USE CODE AND GET ADDITIONAL 12% OFF ON APPAREL

Dear Customer, Soft copy of this bill has been mailed to your ID salur.jkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- 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 _____

PRINCIPAL

Govt. Degree College

SALUR, Vijayanagaram Dist.

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

For Bank use only

Invoice No	SDCAP0019401666
Invoice Date	03/06/2021
Account No	9039973875
Phone No	08964295794
Due Date	19/06/2021
Amount Payable	₹ 1003.00

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



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

GOVERNMENT DEGREE
COLLEGE SALUR
00
SRINIVASA COLONY
PRINCIPAL TAMIRI
RADHAKRISHNA
SALUR
VIJAYANAGARAM AP
535591

TELEPHONE NUMBER

08964295795

Account No : 9039990019

Invoice No: SDCAP0019401310

Invoice Date : 03/06/2021

Billing Period

01/05/2021 to 31/05/2021

Tariff plan: Fibre Basic / Speed Upto 30Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 1048.00

PAY NOW

DUE DATE

19/06/2021

Account Summary

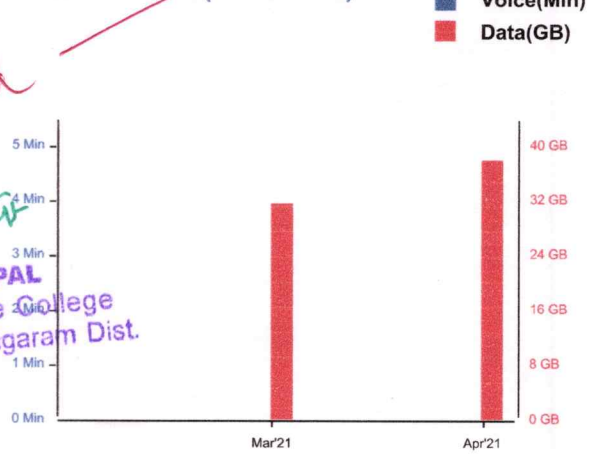
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
ముందరి బిల్లు	చెల్పించిన మొత్తం	సర్దుబాటు	ప్రస్తుత బిల్లు	బిల్లు మొత్తం	బిల్లు మొత్తం
₹ 1,467.68	₹ 950.00	₹ 0.00	₹ 529.82	₹ 1,047.50	₹ 1048.00

Amount in words : One Thousand and Forty Eight Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount
Recurring Charges	నెలసరి చార్జీ	449.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	-10.00
Late Fee	ఆలస్య చెల్లింపు	10.00
Total Taxable (Rs.)		449.00
Tax	ట్యాక్స్	80.82
Total Current Charges	మొత్తం బిల్లు	529.82
Tax Details		Amount
Description	Tax Rate	
CGST	9.00%	40.41
SGST	9.00%	40.41
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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Download My BSNL App and

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

Online

Available on Google Play and App Store

Scan 'QR' code to make online payment.



Accounts Officer (TR)

BSNL REWARDS

SUMMER COLLECTION

Is Now Live

USE CODE SHOP@12

*AND GET ADDITIONAL 15% OFF ON APPLICABLE

Dear Customer, Soft copy of this bill has been mailed to your ID salur.jkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- 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, Vijayanagaram.

For Bank use only

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

Page 1 of 4

S. No. **104**

CASH BILL

Date: 30/03/16

SKY LINE WIRELESS SERVICES

44-3-95, Duggana Street, SALUR, Vizianagaram Dist. A.P.

Mukesh - 9701288086, Manoj - 9492021691

Contact No : 8341683022

Name : J. K. C. Goud. Degree (1st) I.D. _____

Address : Salur

Mobile : _____ Installation Fee : _____

Month Fee 28 Nov-16 - 27 - Nov - 2017

Total : 8,000/-

Payment Through
cheque no. 662994

Customer Signature

Knd

M. N. N.
Signature

S. No. **43**

CASH BILL

Date: _____

SKY LINE NETWORK

Upstair Indian 1 ATM, Main Road, SALUR, Vizianagaram Dist. A.P.

Mukesh - 9912088086, Manoj - 9492021691

Contact No : 8341683022

Name : Gout Degree College, salur

Address : _____

Mobile : _____ Installation Fee : _____

Month Fee : Feb 01 to Apr / 30

Total : 1800/-

[Signature]
Customer Signature

[Signature]
Signature



BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Vizianagaram, Andhra Pradesh - 535002
Telephone Bill / Tax Invoice

Name & Address of the Customer:

GOVT. DEGREE COLLEGE SALUR
GOVT. DEGREE COLLEGE
GOVT. DEGREE COLLEGE, SALUR
SALUR
SALUR
VIJAYANAGARAM AP
535591

Customer Id 4023769357
Account Number 9037905238
Phone Number 08964242914
Bill Number & Date SZDAP0000084718 & 06/09/2017
Issue Date 06/09/2017
Bill Period 01/08/2017 to 31/08/2017
Payment Due Date 26/09/2017
Customer Type Individual
Credit Limit 3,000.00

Account Summary(In Rupees)

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee) F=E+C-D
A	B	C=A-B	D	E	F=E+C-D
0.00	- 1,195.00	= -1,195.00	+ 0.00	+ 2,471.58	= 1,277.00

Loyalty Points

0

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: One Thousand Two Hundred and Seventy Seven Only

Dear Customer, Please visit www.selfcare.bsnl.co.in for enquiry on bills.

*** "Reverse charge" is not applicable ***

Payment Details

Description
Demand Note Payment
Demand Note Payment
Total

Account Level Details

Date
21/08/2017
21/08/2017

Amount(Rs.)
695.00
500.00
1,195.00

Summary of Charges Amount(Rs.)

Monthly Charges 230.64
Usage Charges 1.20
One Time Charges 2,045.00
Discounts 0.00
Late Fee 0.00
Total Taxable (Rs.) 1,081.84
GST 194.74
Total Charges (Rs.) 2,471.58

Tax Details	Tax Rate	Amount
CGST	9.00%	97.37
SGST/UTGST	9.00%	97.37
Total GST	18.00%	194.74

Accounts Officer(TR)

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

Scan 'QR' code for making Bill Payment through Internet



F & OE

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Vizianagaram, Andhra Pradesh - 535002

Account Number 9037905238 Phone Number 08964242914 Amount Payable 1,277.00
Bill Number SZDAP0000084718 Bill Date 06/09/2017 Payment Due Date 26/09/2017



For Use of PO's/
Banks only



Mode of Payment

Cheque/DD No

☐ Cash
Date

☐ Cheque/DD
Bank

☐ Credit/Debit Card
Branch

☐ E-Payment
Amount

Please Charge Rs. Against Card No.

Card Holder's Name

Card Expiry Date

☐ Visa

☐ Master

☐ Diners

☐ Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



BHARAT SANCHAR NIGAM LTD.

VIZIANAGARAM TELECOM DISTRICT

RECEIPT

Salur - 295794

R. 1032 / -

Rs. 1032 / -

Signature of the Counter Clerk



BHARAT SANCHAR NIGAM LTD.

VIZIANAGARAM TELECOM DISTRICT

TELEPHONE BILL

PAN NO.: AABC85576G

Name & Address of the Customer/ విజయనగరానికి పేరు మరియు చిరునామా

GOVT. DEGREE COLLEGE SALUR
GOVT. DEGREE COLLEGE
GOVT. DEGREE COLLEGE, SALUR
SALUR
SALUR
VIJAYANAGARAM AP
535591

Customer Id 4023769357
Account Number 9037905238
Phone Number 08964242914
Bill Number & Date SDCAP0001757986 & 06/02/2018
Issue Date 06/02/2018
Bill Period 01/01/2018 to 31/01/2018
Payment Due Date 26/02/2018
Customer Type Individual
Credit Limit 3,000.00

Account Summary(In Rupees)/ ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points 0

Previous Balance (Ignore, if paid) ముందు బిల్లు		Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసిన మొత్తం		Adjustments సర్దుబాటు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A		B		C=A-B		D		E		F=E+C-D
835.50	-	836.00	=	-0.50	+	0.00	+	836.41	=	836.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Eight Hundred and Thirty Six Only

"Reverse charge" is not applicable

From 01-01-2018, Night free calling time on week days revised as 10.30 PM to 6 AM.

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
For more details, contact nearby CSC or AO (TR).

Account Level Details

Description	Date	Amount(Rs.)
Cheque Payment	30/01/2018	836.00
Total		836.00

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలనది ఛార్జీలు	695.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	0.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	13.83
Total Taxable (₹)/	708.83
GST/ టాక్సు	127.58
Total Charges (₹) మొత్తం బిల్లు	836.41

Tax Details	Tax Rate	Amount
CGST	9.00%	63.79
SGST/UTGST	9.00%	63.79
Total GST	18.00%	127.58

Accounts Officer(TR)

Computer generated Bill and may not contain Signature

Dear Customer,
As a part of our Go Green initiative, we are pleased to offer the option to receive the telephone bill by email, with a discount of Rs.10/- in the bill.

Please use the consent letter given on the reverse and email the signed scanned Consent to bsnlvizn.gogreen@gmail.com or submit at the nearest CSC/AO-TR office.

Scan 'QR' code for making Bill Payment through Internet



COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Vizianagaram, Andhra Pradesh - 535002

Account Number	9037905238	Phone Number	08964242914	Amount Payable	836.00
Bill Number	SDCAP0001757986	Bill Date	06/02/2018	Payment Due Date	26/02/2018



For Use of PO's/
Banks only



Mode of Payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	<input type="checkbox"/> E-Payment
Cheque/DD No.	Date	Bank	Branch	Amount
Please Charge ₹	Against Card No.	Card Expiry Date	<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Signature	Card Holder's Name	<input type="checkbox"/> Diners	<input type="checkbox"/> Amex	

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Vizianagaram.
Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



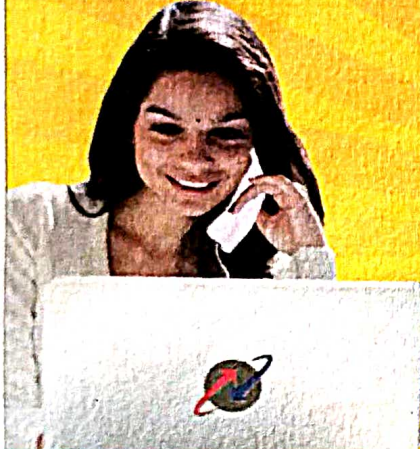
BHARAT SANCHAR NIGAM LTD.
VIZIANAGARAM TELECOM DISTRICT

**BILL MAIL SERVICE
POSTAGE PAID IN
ADVANCE**

Name & Address of the Customer: / వినియోగదారుని పేరు మరియు చిరునామా

GOVT. DEGREE COLLEGE SALUR
GOVT. DEGREE COLLEGE
GOVT. DEGREE COLLEGE, SALUR
SALUR
SALUR
VIJAYANAGARAM AP
535591

SL303



UNLIMITED BROADBAND

Just for **₹249/-** Per Month

Speed 8 Mbps upto 5 GB,
2Mbps beyond

Rent free Ladline | Free Installation
(Limited Period Offer)

BSNL BROADBAND

ADSL Wi-Fi Modem price slashed!!
Get a BSNL ADSL Wi-Fi Modem @ Rs.1250/- only
(with 5 years warranty)

LANDLINE


@ ₹49/-

Per Month
Free Installation
Free SIM
(Limited Period Offer)

Free Night Calling
10.30 PM. TO 6 A.M.
from Landline to any Network

**FREE ONT *
FOR NEW FTTH CUSTOMERS**
(*conditions apply)

FOR MORE DETAILS DIAL 1500



To:
BSNL, Vizianagaram Telecom District

Consent form for 'Go Green'

I hereby opt for 'Go Green Initiative' of BSNL and I am willing to accept bills for my BSNL Telephone/Mobile No. through e-bill on following email id and message on following mobile number.

I hereby agree that I will not claim any printed bill. If a duplicate bill is required, I will be willing to pay charges as decided by BSNL from time to time. In case, there is any change in the following email id and / or mobile number in future, I will intimate the same to BSNL.

Customer Name: _____

E bill opted for Telephone No. _____ (OR) Post Paid Mobile No _____

(Billing Account No _____)

Email id: _____ (for getting bill by email)

Mobile No: _____ (for getting bill issue alerts etc.)

Date: _____

Signature of customer

Note:- 1. Please sign this form and submit at nearest CSC or AO (TR) office.

2. You can also scan and email the signed form to bsnlvzm.gogreen@gmail.com

3. Please confirm the consent (over phone) when BSNL officials contact you for the same.

BHARAT SANCHAR NIGAM LTD.

VIZIANAGARAM TELECOM DISTRICT

TELEPHONE BILL

PAN NO : AABC85576G

GST NO : 37AABC85576G3Z1

Name & Address of the Customer: / వినియోగదారుని పేరు మరియు చిరునామా

GOVT. DEGREE COLLEGE SALUR
GOVT. DEGREE COLLEGE
GOVT. DEGREE COLLEGE, SALUR
SALUR
SALUR
VIJAYANAGARAM AP
535591

Customer Id 4023769357
Account Number 9037905238
Phone Number 08964242914
Bill Number & Date SDCAP0004366249 & 06/07/2018
Issue Date 06/07/2018
Bill Period 01/06/2018 to 30/06/2018
Payment Due Date 21/07/2018
Customer Type Individual
Credit Limit 3,000.00

Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points 0

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించవలసిన మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A	B	C=A-B	D	E	F=E+C-D
4,040.56	0.00	4,040.56	0.00	0.00	4,041.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Four Thousand and Forty One Only

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile. Eg: LLBILL 040- 27100805 abcdef@gmail.com Due to administrative reasons, payment due date is preponed to 15 days from bill date. If not paid, line will be disconnected immediately.

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలవారీ ఛార్జీలు	0.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాముతలు	0.00
Late Fee/ అలస్య చెల్లింపు ఛార్జీ	0.00
Total Taxable (₹) /	0.00
GST/ టాక్సు	0.00
Total Charges (₹) / మొత్తం బిల్లు	0.00

BSNL

Connecting India

Get extra
2GB Data/Day
on plan vouchers

₹ 186

₹ 429

₹ 485

₹ 666

₹ 999

Promotional offer from 18.06.2018 to 16.08.2018

Now pay BSNL landline/mobile bills and recharge mobile using My BSNL App. Download mobile App @ <http://myapp.bsnl.co.in>. For further details, Contact Our Customer Service Centre or Call 103 or 1800-180-1501. Follow us at: <https://www.facebook.com/bsnlcorporate> <https://twitter.com/bsnlcorporate> <https://www.instagram.com/bsnlcorporate> <https://www.youtube.com/bsnlcorporate>
BHARAT SANCHAR NIGAM LIMITED, Regd. & Corporate Office: Bharat Sanchar Bhavan, H.C. Mathur Lane, Janpath, New Delhi-110001
Corporate Identity Number(CIN): U74699DL2000 GOI 107739

Accounts Officer(TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet



E & OE

Printed by CMS IT Services Pvt Ltd

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Vizianagaram, Andhra Pradesh - 535002

Account Number	9037905238	Phone Number	08964242914	Amount Payable	4,041.00
Bill Number	SDCAP0004366249	Bill Date	06/07/2018	Payment Due Date	21/07/2018
Mode of Payment		For Use of PO's/ Banks only			
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card <input type="checkbox"/> E-Payment		Date _____ Bank _____ Branch _____		Amount _____ <input type="checkbox"/> Visa <input type="checkbox"/> Master <input type="checkbox"/> Diners <input type="checkbox"/> Amex	
Please Charge Rs. _____ Against Card No. _____		Card Expiry Date _____			
Signature _____		Card Holder's Name _____			
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) In favour of AO (Cash), BSNL, Vijayanagaram.					
Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.					



BHARAT SANCHAR NIGAM LTD.

**BILL MAIL SERVICE
POSTAGE PAID IN
ADVANCE**

VIZIANAGARAM TELECOM DISTRICT

Name & Address of the Customer: / వినియోగదారుని పేరు మరియు చిరునామా

GOVT. DEGREE COLLEGE SALUR
GOVT. DEGREE COLLEGE
GOVT. DEGREE COLLEGE, SALUR
SALUR
SALUR
VIJAYANAGARAM AP
535591

SL.NO: 275

BSNL Unlimited Deal like never before!



Particulars	BBG Combo Unlimited Plan			
	45 GB	150 GB	300 GB	600 GB
Bandwidth (with best effort download speed) subject to technical feasibility	Up to 20 Mbps till 1.5 GB/Day, up to 1 Mbps beyond	Up to 20 Mbps till 5 GB/Day, up to 1 Mbps beyond	Up to 20 Mbps till 10 GB/Day, up to 1 Mbps beyond	Up to 20 Mbps till 20 GB/Day, up to 1 Mbps beyond
Fixed Monthly Charges (Rs.)	99	199	299	491
Free Calls and Additional Facility	24 hrs free unlimited calling (Local +STD) on any network within India			

*Terms and conditions apply. The plans shall be available only for the New Broadband Customers.

Follow us on: [f https://www.facebook.com/bsnlcorporate](https://www.facebook.com/bsnlcorporate) [t https://twitter.com/bsnlcorporate](https://twitter.com/bsnlcorporate) | For Details: Call 1500

INFORMATION TO CUSTOMER

- 1) For Faults Repair Dial : 198 For Customer Care & Billing enquiry, Dial: 1500 Further details of Customer grievance redressal mechanism is available at our website www.bsnl.co.in
- 2) Telephone bills can be paid by Cash/Cheque/DD/Debit/Credit Cards at the following centers.

- a) All Online Cash Counters and Customer Service Center of BSNL.
 - b) All Head Post Offices and designated Sub Branch Post Offices up to Pay by Date.
 - c) All branches of Indian Bank/UTI ATM.
 - d) Tech process/Bill Desk(ECS)/ICICI Gateway(Credit/Debit cards).
 - e) Payment can also be made through ECS and Internet Banking. For Internet Banking Please login to "www.bsnl.co.in"
- 3) For change of Billing Address Kindly approach AOT(Tr) Commercial Officer of your exchange area.
 - 4) a) No migration fee is chargeable for migrating to any tariff plan.
 - b) No increase permissible in any item of tariff for a period of six months from the date of enrolment of a subscriber under a tariff plan.
 - c) No charge to be levied for any service without explicit consent of the consumer.
 - d) Refund of security deposit for providing telephone to be made, within 60 days of closure of telephone connection, otherwise eligible for interest @ 10% per annum.
 - e) Please log on for Tariff plan and financial implications on "www.ap.bsnl.co.in" or www.bsnl.co.in
 - f) Broadband Toll Free Help Desk Number 1800 345 1500

Note: 1) BSNL Broad Band is available on demand. Contact Commercial Officer Concerned/Customer Service Center.

- 2) Customer are advised to change their Broadband password frequently.
- 3) To know your Broadband Account usage, please visit www.dataone.in (or) www.bbservice.bsnl.in (or) www.selfcare.sdc.bsnl.co.in
- 4) STD facility on the phone provided to you is available now by default. In case of unwillingness to have STD facility, you may opt in writing for barring of STD facility.

Get extra
2GB Data/Day
on STVs

Promotional offer from 18.06.2018 to 16.08.2018

Now pay BSNL landline/mobile bills and recharge mobile using My BSNL App. Download mobile App@<http://myapp.bsnl.co.in>.
For further details: Contact Our Customer Service Centre or Call 1500 or 1800-198-1983.
Follow us at: <https://www.facebook.com/bsnlcorporate> <https://twitter.com/bsnlcorporate> <https://www.instagram.com/bsnlcorporate> <https://www.youtube.com/bsnlcorporate>
BHARAT SANCHAR NIGAM LIMITED: Regd.&Corporate Office: Bharat Sanchar Bhavan, H.C. Mathur Lane, Janpath, New Delhi-110001
Corporate Identity Number(CIN): U74699DL2000 GOI 107739

BSNL customers can now book the Landline/Broadband faults & get the bill details through SMS from any Mobile Number. Just send SMS to 9478053334 with the following syntax.

1. Broadband Fault booking - BFT<space><STD Code-Tel.No>
2. Landline Fault booking - FLT<space><STD Code-Tel.No>
3. Bill Enquiry - BILL <space><STD Code-Tel.No><space><Billing A/c No.>

Save paper and save trees - Go-Green with BSNL : To receive bills through Email only-

- Log on to selfcare.sdc.bsnl.co.in and place a request in service-> submit request for changes to your profile or
- Type EMS<Billing Account Number><email-id> and SMS to 53334 or
- Call 1500 or visit BSNL CSC and get 10 Loyalty Reward Points (10 free units).

Provide your e-mail id & mobile no Opt for e-billing GREEN Initiation

DENOMINATION OF CASH PAID (To be filled in by payer)

2000 X	
500 X	
100 X	
50 X	
20 X	
10 X	
5 X	
2 X	
1 X	
TOTAL	

PAYMENT SLIP

FOR CHEQUE / DD

Name of the Bank	
Name of the Branch	
Cheque/ DD Number	
Date	
Amount	



BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Vizainagaram, Andhra Pradesh - 535002

Account Number 9037905238 Bill Number SDCAP0004366249 Bill Date 06/07/2018 Payment Due Date 21/07/2018

Name & Address of the Customer:

GOVT. DEGREE COLLEGE SALUR
GOVT. DEGREE COLLEGE
GOVT. DEGREE COLLEGE, SALUR
SALUR
SALUR
VIJAYANAGARAM AP
535591

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
08964242914	0.00	0.00	0.00	0.00
id8964242914_scdrid	0.00	0.00	0.00	0.00

Phone Number/Service ID 08964242914

Installation Address:

GOVT. DEGREE COLLEGE, GOVT. DEGREE COLLEGE, SALUR, SALURU TOWN, SALUR, VIJAYANAGARAM, Andhra Pradesh -535591

Bill Plan: 703692 / BB - BBG Combo ULD 695 CS184

Phone Number/Service ID id8964242914_scdrid

Installation Address:

GOVT. DEGREE COLLEGE, GOVT. DEGREE COLLEGE, SALUR, SALURU TOWN, SALUR, VIJAYANAGARAM, Andhra Pradesh - 535591

Bill Plan: 703692 / BB - BBG Combo ULD 695 CS184

Success! Your payment of Rs. 530/- is successful.

Acknowledgement



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name	GOVERNMENT DEGREE COLLEGE SALUR
Receipt No	882203254432089
Transaction ID	PYRS2503221097779
Transaction Date	2022-03-25 00:00:00.0
Amount	Rs. 530/-
Phone No	8964295795
Account No	9039990019
Bank Reference No	
Invoice No	SDCAP0022617795

Success! Your payment of Rs. 1510/- is successful.

Acknowledgement



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name	SALUR GOVERNMENT DEGREE COLLEGE
Receipt No	882203254432058
Transaction ID	PYRS2503221097767
Transaction Date	2022-03-25 00:00:00.0
Amount	Rs. 1510/-
Phone No	8964295794
Account No	9039973875
Bank Reference No	
Invoice No	SDCAP0022612202



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9039973875

Invoice No: SDCAP0023943709

Invoice Date : 03/07/2022

Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: Bharat Fiber BB - BBG Super Speed Combo ULD 1045 VDSL CS149 / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

SALUR GOVERNMENT DEGREE COLLEGE
00
SRINIVASA COLONY
TAMIRI RADHAKRISHNA,
SALUR
VIJAYANAGARAM AP
535591

TELEPHONE NUMBER

08964295794

GSTIN

AMOUNT PAYABLE

₹ 17150.00

PAY NOW

DUE DATE

19/07/2022

Account Summary

PREVIOUS BALANCE முன்பு பிடி	PAYMENT RECEIVED பிடி பெற்ற பணம்	ADJUSTMENTS சரிசெய்தல்	CURRENT CHARGES தற்போத பிடி	TOTAL DUE மொத்த பிடி	AMOUNT PAYABLE பிடி பெற்று முடி
₹ 1,536.16	₹ 1,537.00	₹ 0.00	₹ 17,150.82	₹ 17,149.98	₹ 17150.00

Amount in Words: Rupees Seventeen Thousand One Hundred and Fifty Only

Summary of Charges

Current Charges	Amount
Recurring Charges	14534.60
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	14,534.60
Tax	2,616.22
Total Current Charges	17,150.82

Tax Details

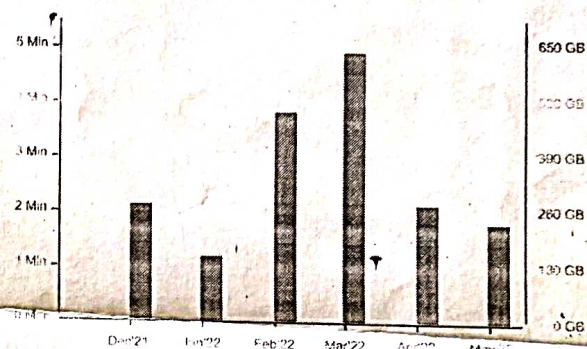
Description	Tax Rate	Amount
CGST	9.00%	1,308.11
SGST	9.00%	1,308.11

6 Paise 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.

Like binge-watching a web series?

Then, you will find this offer simply irresistible

firestick lite

Bharat Fibre

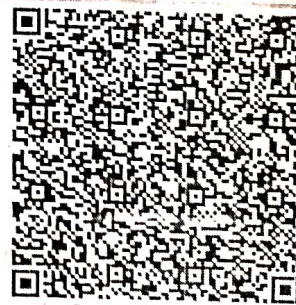
Coming Soon!

Scan 'QR' Code to make Online Portal Payment.



LADE JAGADESWARA RAO
Accounts Officer (TR)
For Billing related issues

08922-229890



Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID salur.jkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in

- 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, Vijayanagaram.

For Bank use only

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

Page 1 of 3

Invoice No	SDCAP0023943709
Invoice Date	03/07/2022
Account No	9039973875
Phone No	08964295794
Due Date	19/07/2022
Amount Payable	₹ 17150.00



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

SALUR GOVERNMENT DEGREE COLLEGE

00
SRINIVASA COLONY
TAMIRI RADHAKRISHNA
SALUR
VIJAYANAGARAM AP
535591

TELEPHONE NUMBER

08964295794

Account No : 9039973875

Invoice No: SDCAP0019023793

Invoice Date : 03/05/2021

Billing Period

01/04/2021 to 30/04/2021

Tariff plan: 150GB Plan CS300 - Bharat Fiber / Speed Upto 50Mbps till 150GB beyond that Upto 2Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ **496.00**

PAY NOW

DUE DATE

19/05/2021

Account Summary

PREVIOUS BALANCE

ముందరి బిల్లు

₹ **1,031.83**

PAYMENT RECEIVED

చెల్లించిన మొత్తం

₹ **1,032.00**

ADJUSTMENTS

సర్దుబాటు

₹ **0.00**

CURRENT CHARGES

ప్రస్తుత బిల్లు

₹ **495.60**

TOTAL DUE

బిల్లు మొత్తం

₹ **495.43**

AMOUNT PAYABLE

బిల్లు మొత్తం

₹ **496.00**

Amount in words : Four Hundred and Ninety Six Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి ఛార్జీ	430.00
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	-10.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		420.00
Tax	టాక్స్	75.60
Total Current Charges	మొత్తం బిల్లు	495.60

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	37.80
SGST	9.00%	37.80

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 24X7. My BSNL App is available on the Google play. #Unite2FightCorona



Scan 'QR' code to make online payment.



Accounts Officer (TR)

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

Register Now

Dear Customer, Soft copy of this bill has been mailed to your ID salur.jkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- 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	SDCAP0019023793
Invoice Date	03/05/2021
Account No	9039973875
Phone No	08964295794
Due Date	19/05/2021
Amount Payable	₹ 496.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 9039973875 | Invoice No: SDCAP0019023793 | Invoice date: 03/05/2021

BSNL Cinema Plus
Single Subscription for Unlimited Entertainment

YUPPTV + ZEE5 + SONY liv + voot select

PREMIUM PREMIUM SPECIAL

Launch Offer ₹199 ₹129/month

Subscribe Now www.cinemaplus.bsnl.in/liveyuppott

SCOPE

300+ TV Channels
500+ Shows
8000+ Movies

WAYS TO PAY BILL



Click to Pay
For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers.
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Account Officer address: O/o General Manager, BSNL Bhavan, Vizainagaram, Andhra Pradesh - 535002

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days.

Installation Address: 00,SRINIVASA COLONY,SALURU TOWN,SALUR,VIJAYANAGARAM,Andhra Pradesh -535591

● **GST Registration Number:** 37AABCB5576G3ZI ● **PAN Number:** AABCB5576G
● **HSN/SAC Code:** 998412 ● **CIN:** U74899DL2000GOI107739

BONANZA DEALS ON

Gift Cards

Use Code **SALE21**

12% off

chaayos Myntra bookmyshow aurelia

SHOP NOW

The Smart Way to Book Your Fiber Connection Online

bookmyfiber.bsnl.co.in

Bharat Fibre
Connecting India faster

SCOPE

BSNL Cinema Plus
Single Subscription for Unlimited Entertainment

YUPPTV + ZEE5 + SONY liv + voot select

PREMIUM PREMIUM SPECIAL

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

Launch Offer ₹199 ₹129/month

Subscribe Now

www.cinemaplus.bsnl.in/liveyuppott

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

- American TV Shows and movies
- Bollywood blockbusters
- Exclusive Hotstar Specials
- Star Serials before TV.

To subscribe
Call Toll Free: 1800 345 1500 or
visit www.selfcare.bsnl.co.in

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	29/04/2021	1,032.00
Total		1,032.00

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs.10/- Discount for Go Green-998412			-10.00
Total			-10.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
id8964295794_sid	430.00	0.00	0.00	0.00
08964295794	0.00	0.00	0.00	0.00

Phone Number/Service ID | id8964295794_sid

Installation Address:

00,SRINIVASA COLONY,SALURU TOWN,SALUR,VIJAYANAGARAM,Andhra Pradesh -535591

Plan :

704443/150GB Plan CS300 - Bharat Fiber / Speed Upto 50Mbps till 150GB beyond that Upto 2Mbps / Voice unlimited.

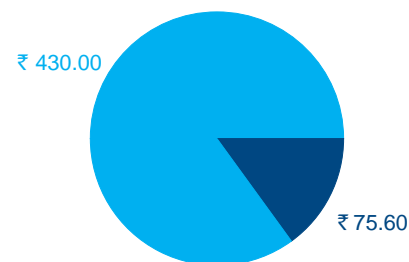
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/04/2021	30/04/2021	430.00
Total			430.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	155395928	148.20 GB	0.00	0.00	0.00
Total	155395928	148.20 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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



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*T&C Apply



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

GOVERNMENT DEGREE COLLEGE SALUR
00
SRINIVASA COLONY
PRINCIPAL TAMIRI
RADHAKRISHNA
SALUR
VIJAYANAGARAM AP
535591

TELEPHONE NUMBER

08964295795

Account No : 9039990019

Invoice No: SDCAP0019023297

Invoice Date : 03/05/2021

Billing Period

01/04/2021 to 30/04/2021

Tariff plan: Fibre Basic / Speed Upto 30Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 1468.00

PAY NOW

DUE DATE

19/05/2021

Account Summary

PREVIOUS BALANCE

ముందరి బిల్లు

₹ 949.66

PAYMENT RECEIVED

చెల్లించిన మొత్తం

₹ 0.00

ADJUSTMENTS

సర్దుబాటు

₹ 0.00

CURRENT CHARGES

ప్రస్తుత బిల్లు

₹ 518.02

TOTAL DUE

బిల్లు మొత్తం

₹ 1,467.68

AMOUNT PAYABLE

బిల్లు మొత్తం

₹ 1468.00

Amount in words : One Thousand Four Hundred and Sixty Eight Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి ఛార్జీ	449.00
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	-10.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		439.00
Tax	టాక్స్	79.02
Total Current Charges	మొత్తం బిల్లు	518.02

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	39.51
SGST	9.00%	39.51

6 Paisa 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 24X7. My BSNL App is available on the Google play. #Unite2FightCorona



Scan 'QR' code to make online payment.



Accounts Officer (TR)

BSNL
REWARDS

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Register Now

Dear Customer, Soft copy of this bill has been mailed to your ID salur.jkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- 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	SDCAP0019023297
Invoice Date	03/05/2021
Account No	9039990019
Phone No	08964295795
Due Date	19/05/2021
Amount Payable	₹ 1468.00

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

For Bank use only

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

Page 1 of 3



Bharat Sanchar Nigam Limited

Account No: 9039990019 | Invoice No: SDCAP0019023297 | Invoice date: 03/05/2021

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Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers.
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
- Dial **198** from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Account Officer address: O/o General Manager, BSNL Bhavan, Vizainagaram, Andhra Pradesh - 535002

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days.

Installation Address: 00,SRINIVASA COLONY,SALURU TOWN,SALUR,VIJAYANAGARAM,Andhra Pradesh -535591

● **GST Registration Number:** 37AABCB5576G3ZI ● **PAN Number:** AABCB5576G
● **HSN/SAC Code:** 998412 ● **CIN:** U74899DL2000GOI107739

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Bharat Sanchar Nigam Limited

Account No: 9039990019 | Invoice No : SDCAP0019023297 | Bill Date : 03/05/2021



DETAILS OF CURRENT CHARGES

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs.10/- Discount for Go Green-998412			-10.00
Total			-10.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
id8964295795_sid	449.00	0.00	0.00	0.00
08964295795	0.00	0.00	0.00	0.00

Phone Number/Service ID | id8964295795_sid

Installation Address:

00,SRINIVASA COLONY,SALURU TOWN,SALUR,VIJAYANAGARAM,Andhra Pradesh -535591

Plan :

704532/Fibre Basic / Speed Upto 30Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited.

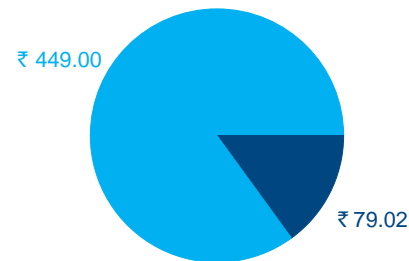
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/04/2021	30/04/2021	449.00
Total			449.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	40192245	38.33 GB	0.00	0.00	0.00
Total	40192245	38.33 GB	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



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

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Launch Offer ~~₹199~~ ₹129/month

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Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9039990019

Invoice No: SDCAP0025034591

Invoice Date : 03/10/2022

Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: Fibre Basic / Speed Upto 30Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

GOVERNMENT DEGREE
COLLEGE SALUR
00
SRINIVASA COLONY
PRINCIPAL TAMIRI
RADHAKRISHNA
SALUR
VIJAYANAGARAM AP
535591

TELEPHONE NUMBER
08964295795

GSTIN

AMOUNT PAYABLE

₹ **542.00**

PAY NOW

DUE DATE

19/10/2022

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్లించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 529.80	(-) ₹ 530.00	(+) ₹ 0.00	₹ 541.62	(=) ₹ 541.42	(=) ₹ 542.00

Amount in Words : Rupees Five Hundred and Forty Two Only

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలవరి ఛార్జీ	449.00
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	10.00
Total Taxable (Rs.)		459.00
Tax	ట్యాక్స్	82.62
Total Current Charges	మొత్తం బిల్లు	541.62

Tax Details

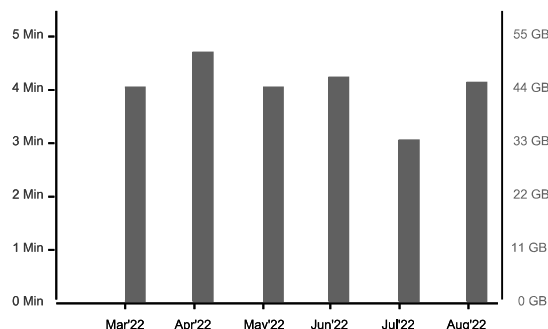
Description	Tax Rate	Amount
CGST	9.00%	41.31
SGST	9.00%	41.31

6 Paise 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.

16 OCT - 13 NOV 2022

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LADE JAGADESWARA RAO
Accounts Officer (TR)
For Billing related issues
08922-229890

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID salur.jkc@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

- 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	SDCAP0025034591
Invoice Date	03/10/2022
Account No	9039990019
Phone No	08964295795
Due Date	19/10/2022
Amount Payable	₹ 542.00

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

For Bank use only

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

Page 1 of 3

Success! Your payment of Rs. 1083/- is successful.

Acknowledgement



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name	GOVERNMENT DEGREE COLLEGE SALUR
Receipt No	882205280694143
Transaction ID	PYRO2805221031259
Transaction Date	2022-05-28 00:00:00.0
Amount	Rs. 1083/-
Phone No	08964295795
Account No	9039990019
Bank Reference No	
Invoice No	SDCAP0023326229



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

Account No : 9039990019

Invoice No: SDCAP0019796226

Invoice Date : 03/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff plan: Fibre Basic / Speed Upto 30Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited.

GOVERNMENT DEGREE COLLEGE SALUR

00
SRINIVASA COLONY
PRINCIPAL TAMIRI
RADHAKRISHNA
SALUR
VIJAYANAGARAM AP
535591

TELEPHONE NUMBER

08964295795

AMOUNT PAYABLE

₹ 530.00

PAY NOW

DUE DATE

19/07/2021

Account Summary

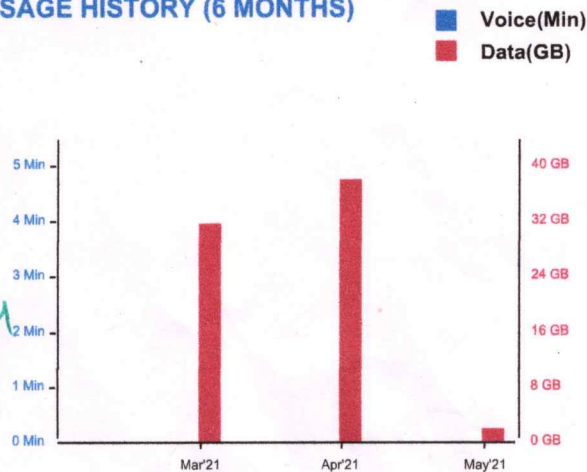
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
ముందరి బిల్లు	చెల్లించిన మొత్తం	సర్దుబాటు	ప్రస్తుత బిల్లు	బిల్లు మొత్తం	బిల్లు మొత్తం
(-)	(+)	(+)	(=)	(=)	(=)
₹ 1,047.50	₹ 1,048.00	₹ 0.00	₹ 529.82	₹ 529.32	₹ 530.00

Amount in words : Five Hundred and Thirty Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount
Recurring Charges	నెలసరి చార్జీ	449.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాబుతలు	-10.00
Late Fee	ఆలస్య చెల్లింపు	10.00
Total Taxable (Rs.)		449.00
Tax	టాక్స్	80.82
Total Current Charges	మొత్తం బిల్లు	529.82
Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	40.41
SGST	9.00%	40.41
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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Download My BSNL App and

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

Online

Google Play App Store

Scan 'QR' code to make Online Payment

Accounts Officer (TR)

₹ 530/-
(Rupees five hundred and thirty only)

PRINCIPAL
Govt. Degree College
SALUR, Vijayanagaram Dist

Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID salur.jkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in/ or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- 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	SDCAP0019796226
Invoice Date	03/07/2021
Account No	9039990019
Phone No	08964295795
Due Date	19/07/2021
Amount Payable	₹ 530.00



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

For Bank use only

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



Bharat Sanchar Nigam Limited

Tax Invoice

GOVERNMENT DEGREE
COLLEGE SALUR
OR
SRINIVASA COLONY
PRINCIPAL TAMIRI
KADAKRISHNA
SALUR
VIZIANAGARAM AP
535591

TELEPHONE NUMBER

08964295795

GSTIN

Account No : 9039990019

Invoice No: SDCAP0026846126

Invoice Date : 03/03/2023

Billing Period

01/01/2023 to 28/02/2023

Tariff Plan: Fibre Basic / Speed Upto 40Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 7648.00

PAY NOW

DUE DATE

20/03/2023

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్లించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 599.68	₹ 600.00	₹ 0.00	₹ 7,647.46	₹ 7,647.14	₹ 7648.00

Amount in Words : Rupees Seven Thousand Six Hundred and Forty Eight Only

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నిరంతర చార్జీ	6470.90
One Time Charges	ఒకసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాబురాలు	0.00
Late Fee	ఆలస్య చార్జీలు	10.00
Total Taxable (Rs.)		6,480.90
Tax	ట్యాక్స్	1,166.56
Total Current Charges	మొత్తం బిల్లు	7,647.46

Tax Details

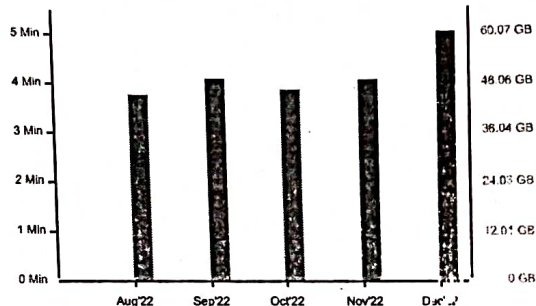
Description	Tax Rate	Amount
CGST	9.00%	583.28
SGST	9.00%	583.28

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min.)
Data(GB)



Fibre Basic Plan with higher browsing speeds upto 40 Mbps at FMC Rs.499/- wef 01.11.2022 is enabled.

Bharat Fibre

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100 Mbps speed till 2000 GB
Up to 10 Mbps beyond



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to make
Online Portal
Payment.



LADE JAGADESWARA RAO
Accounts Officer (TR)

For Billing related issues

08922-229890



Bill Enquiry



BHARAT SANCHAR NIGAM LTD.

VIZIANAGARAM TELECOM DISTRICT

RECEIPT

295795

0294965

24/3/23

Rs. 7468/-

Chq. No. 785530

24/3/23

RSN
24/03/23

Rupees Seven Four Six Eight only

Signature of the Counter Officer

C.S. G. SAKUR