



VPS College of Arts, Science & Commerce Lonavala

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Following are some basic facilities for updating:

1. Computer is formatted in regular basis.
2. College itself formats the computer without no fees and by the help of computer operator.
3. Anti-virus is regularly installed in computer.
4. Wi-Fi connectivity is available as mentioned in 4.1.1, i.e., in Principal chamber, Office-room, IQAC room, including library and laboratories.
5. CCTV is installed in everywhere in campus.
6. The college has upgraded Bandwidth of internet.
7. College website maintenance, hosting, etc is maintained.



PRINCIPAL

Vidya Prasari Sabha's
College of Arts, Science & Commerce
Lonavala, Tal:- Maval, Dist:- Pune
Pin Code:- 410401

Academic Year 2021-2022

Anti Virus

Form of Register of Dead Stock or Movable Property

Sr. No. अ.नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे
				Rs. रुपये	Ps. पैसे	
102	Voice Router	BSNL Internet & telephone service				
	ST NO. 2020071209069	Bill No. 1021	01	3000		
	Model No. RL821GVV	DT. 08/09/20				
103	Kaspersky Total Security 3 PC 1 year	Riddhi sidhi Computers LML/20-21/099 Dt. 04/01/21	06	3000		
104	12 volt 150 Ah Massimo Tubular Battery	Power Sys Invoice No. 96-97, Dt. 06/03/2020	15	1,38,000		
105	Laptop charger (Dell Latitude) 8port dlink Switch	Technology Computers 28/07/2021	01	1500		
			01	800		
				2300		
106	10 New PC	2021				

PRINCIPAL
Vidya Prasari Sabha's
College of Arts, Science & Commerce
Mavala, Tal:- Maval, Dist:- Pune
Pin Code:- 410401

Academic Year

CCTV



Mrudula ❤️ CPU MEM TAXI VOL CH

SONY

Academic Year 2021-2022

WiFi Bill



Bharat Sanchar Nigam Limited

Account No: 1026221099

Invoice No: WDCMH2120422926

Invoice Date: 03/04/2021

Billing Period

01/03/2021 to 31/03/2021

Tariff Plan: Fibre Basic Plus

Bill Mail Service

Tax Invoice

M/S VPS COLLEGE OF ARTS
SCIENCE COMMERCEVPS COLLEGE LONAVALA LONAVALA
RADHIKA HOTEL LONAVALA MH IN
LONAVALA LONAVALA
410401410401
India

TELEPHONE NUMBER

02114295189

DUE DATE

19-04-2021

AMOUNT PAYABLE

₹ 683.00

PAY NOW

Scan QR Code to make online
Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि
₹ 576.24

(-)

PAYMENT RECEIVED

पूरा भुगतान
₹ 577.00

Deposit Amount: 500.00

ADJUSTMENTS

समायोजन
₹ 99.00

(=)

CURRENT CHARGES

वर्तमान शुल्क
₹ 584.64

(=)

TOTAL DUE

कुल राशि
₹ 682.88

(=)

AMOUNT PAYABLE

देय राशि
₹ 683.00

Amount in words: Six Hundred Eighty Three 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 ₹

505.46

0.00

0.00

0.00

-10.00

89.18

584.64

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

44.59

495.46

SGST/UTGST

9.00%

44.59

495.46

6 Paise Cash Back Offer Amount

0.00

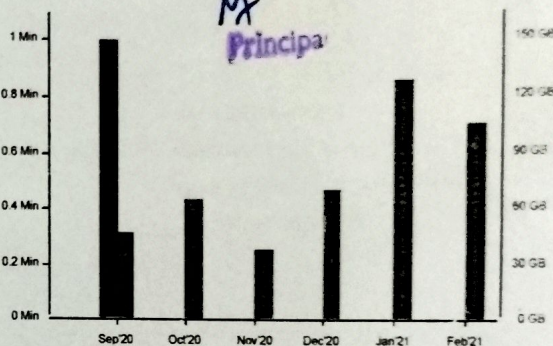
USAGE HISTORY (6 MONTHS)

Paid & Cancelled

Principal

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

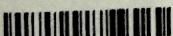
Download
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and
Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection
Online

लेखा अधिकारी
Accounts Officer (TR)BSNL
REWARDSRegister TODAY
and Earn 100
Reward Points!

Register Now



BHARAT SANCHAR NIGAM LTD

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

- PAYMENT SLIP -

Mode of payment

Invoice No WDCMH2120422926

Invoice Date 03/04/2021

Account No 1026221099

Phone No 02114295189

Due Date 19-04-2021

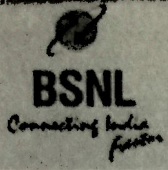
Amount Payable ₹ 683.00

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

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

For Bank use only

Page 1 of 3



Bharat Sanchar Nigam Limited

Account No: 1019388858

Invoice No: WDCMH2120297062

Invoice Date: 03/04/2021

Billing Period

01/03/2021 to 31/03/2021

Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service

Tax Invoice

V.P.S. B.ED COLLEGE
LONAVALAV.P.S. HIGHSCHOOL TAL MAVAL
LONAVALA MH
LONAVALA PUNE
410401 02
India

TELEPHONE NUMBER

02114-273278

DUE DATE

19-04-2021

AMOUNT PAYABLE

₹ 247.00

PAY NOW

Scan QR Code to make online
Payment

ACCOUNT SUMMARY

Deposit Amount: 1000.00

PREVIOUS BALANCE

पिछली राशि
₹ 246.15

PAYMENT RECEIVED

पूर्व भुगतान
₹ 247.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 246.91

TOTAL DUE

कुल बांकी
₹ 246.06

AMOUNT PAYABLE

देय राशि
₹ 247.00

Amount in words: Two Hundred Forty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	42.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-111.75
Tax	कर	37.66
Total Current Charges	वर्तमान शुल्क	246.91

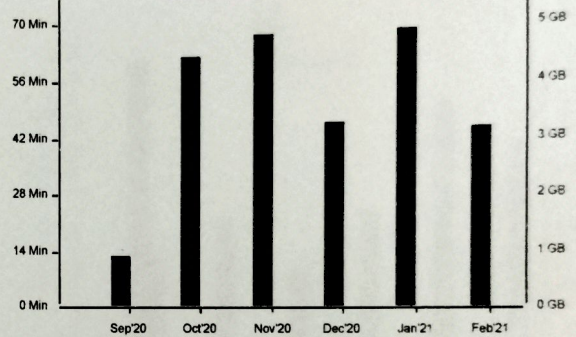
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	18.83	209.25
SGST/UTGST	9.00%	18.83	209.25

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

लेखा अधिकारी
Accounts Officer (TR)BSNL
REWARDSRegister TODAY
and Earn 100
Reward Points!

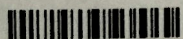
Register Now



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	WDCMH2120297062
Invoice Date	03/04/2021
Account No	1019388858
Phone No	02114-273278
Due Date	19-04-2021
Amount Payable	₹ 247.00

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

For Bank use only

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

Page 1 of 1



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

V.P.S. COLLEGE OF ARTS
SCIENCE COMMERCE

VPS COLLEGE LONAVALA
MH
TAL-MAVAL PUNE
410401 02
India

TELEPHONE NUMBER

02114-278407

Account No: 1019301036

Invoice No: WDCMH2120964050

Invoice Date: 04/05/2021

Billing Period

01/04/2021 to 30/04/2021

Tariff Plan: GENERAL-URBAN-LT-30000

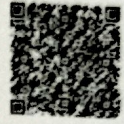
DUE DATE

19-05-2021

AMOUNT PAYABLE

₹ 506.00

PAY NOW



Scan QR Code to make online
Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि
₹ 246.59

PAYMENT RECEIVED

पूर्व भुगतान
₹ 0.00

Deposit Amount: 1850.00

ADJUSTMENTS

समायोजन
₹ 10.00

Customer GSTIN:

CURRENT CHARGES

वर्तमान शुल्क
₹ 248.71

TOTAL DUE

कुल ब्ये
₹ 505.30

AMOUNT PAYABLE

देय राशि
₹ 506.00

Amount in words: Five Hundred Six 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

छट

कर

वर्तमान शुल्क

Amount ₹

279.00

0.00

0.00

0.00

-69.75

39.46

248.71

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

19.73

219.25

SGST/UTGST

9.00%

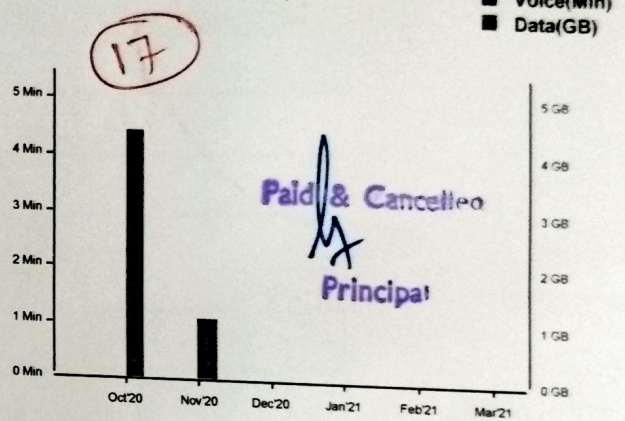
19.73

219.25

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



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My BSNL App is available on the Google play #Unite2FightCorona

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Check & Pay Your Bills

Book Your Fiber Connection

Online

Google Play

App Store

लेखा अधिकारी
Accounts Officer (TR)

BSNL
REWARDS

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

WDCMH2120964050

Invoice Date

04/05/2021

Account No

1019301036

Phone No

02114-278407

Due Date

19-05-2021

Amount Payable

₹ 506.00

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

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

For Bank use only

Bill Mail Service

Tax Invoice

V.P.S. B.ED COLLEGE
LONAVALA

V.P.S. HIGHSCHOOL TAL MAVAL
LONAVALA MH
LONAVALA PUNE
410401 02
India

TELEPHONE NUMBER

02114-273278

DUE DATE

19-05-2021

AMOUNT PAYABLE

₹ 505.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि
₹ 246.06

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 0.00

Deposit Amount: 1000.00

ADJUSTMENTS

समायोजन
₹ 10.00

(+)

Customer GSTIN:

CURRENT CHARGES

वर्तमान शुल्क
₹ 248.71

(=)

TOTAL DUE

कुल बचे
₹ 504.77

(=)

AMOUNT PAYABLE

देय राशि
₹ 505.00

Amount in words: Five Hundred Five 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

छट

कर

वर्तमान शुल्क

Amount ₹

279.00

0.00

14.40

0.00

-84.15

39.46

248.71

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

19.73

219.25

SGST/UTGST

9.00%

19.73

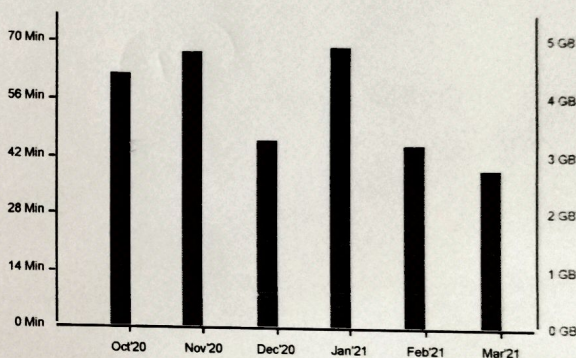
219.25

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Download My BSNL App and Change Your Plan Check & Pay Your Bills Book Your Fiber Connection Online

Paid & Cancelled

लेखा अधिकारी

Accounts Officer (TR)

Principal

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

Register Now



मागील महिन्यात बिल भरले होते. आता होतुन आले मग कमी भरले.

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	WDCMH2120977608
Invoice Date	04/05/2021
Account No	1019388858
Phone No	02114-273278
Due Date	19-05-2021
Amount Payable	₹ 505.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

M/S VPS COLLEGE OF ARTS
SCIENCE COMMERCE

VPS COLLEGE LONAVALA LONAVALA
RADHIKA HOTEL-LONAVALA MH IN
LONAVALA-LONAVALA
410401410401
India

TELEPHONE NUMBER

02114295189

Account No: 1026221099

Invoice Date: 04/05/2021

Invoice No: WDCMH2121101660

Billing Period

01/04/2021 to 30/04/2021

Tariff Plan: Fibre Basic Plus

DUE DATE

19-05-2021

AMOUNT PAYABLE

₹ 1392.00

PAY NOW



Scan QR Code to make online
Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि
₹ 682.88

PAYMENT RECEIVED

पूर्व भुगतान
₹ 0.00

ADJUSTMENTS

समायोजन
₹ 11.88

Deposit Amount: 500.00

Customer GSTIN:

CURRENT CHARGES

वर्तमान शुल्क
₹ 697.16

TOTAL DUE

कुल बकाया
₹ 1391.92

AMOUNT PAYABLE

देय राशि
₹ 1392.00

Amount in words: One Thousand Three Hundred Ninety Two Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क 599.00
One Time Charges	एक बार शुल्क 0.00
Usage Charges	उपयोग प्रभार 0.00
Miscellaneous Charges	विविध प्रभार 0.00
Discount	छूट -10.00
Tax	कर 108.16
Total Current Charges	वर्तमान शुल्क 697.16

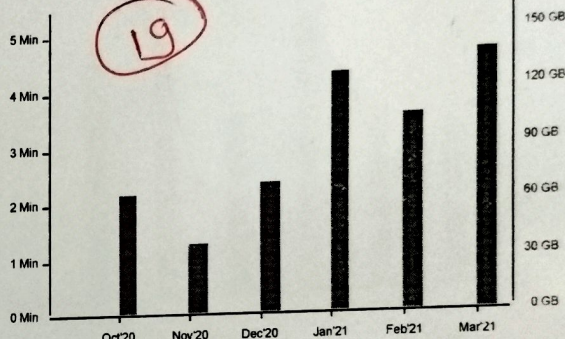
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	54.08	600.88
SGST/UTGST	9.00%	54.08	600.88

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

Download My BSNL App and Change Your Plan Check & Pay Your Bills Book Your Fiber Connection Online

लेखा अधिकारी
Accounts Officer (TR)

Paid & Cancelled

Principal

BSNL
REWARDS

Register TODAY
and Earn 100
Reward Points!

Register Now



मागील महिन्याचे बिल बसले होती. म्हणून कमी कराने बसले.

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	WDCMH2121101660
Invoice Date	04/05/2021
Account No	1026221099
Phone No	02114295189
Due Date	19-05-2021
Amount Payable	₹ 1392.00

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

For Bank use only

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

Bharat Sanchar Nigam Limited

Account No: 1026221099 Invoice No: WDCMH2121753621
Invoice Date: 04/06/2021 Billing Period
01/05/2021 to 31/05/2021

Tariff Plan: Fibre Basic Plus

Bill Mail Service

Tax Invoice

M/S VPS COLLEGE OF ARTS
SCIENCE COMMERCE

TELEPHONE NUMBER

02114295189

VPS COLLEGE LONAVALA LONAVALA
RADHIKA HOTEL-LONAVALA MH IN
LONAVALA-LONAVALA
410401410401
India

DUE DATE

19-06-2021

AMOUNT PAYABLE

₹ 695.00

PAY NOW



Scan QR Code to make online
Payment

ACCOUNT SUMMARY

Deposit Amount: 598.24

PREVIOUS BALANCE

पिछली राशि
₹ 1391.92

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1392.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 695.02

CUSTOMER GSTIN:

TOTAL DUE

कुल बाये
₹ 694.94

AMOUNT PAYABLE

देय राशि
₹ 695.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	106.02
Total Current Charges	वर्तमान शुल्क	695.02

Tax Details

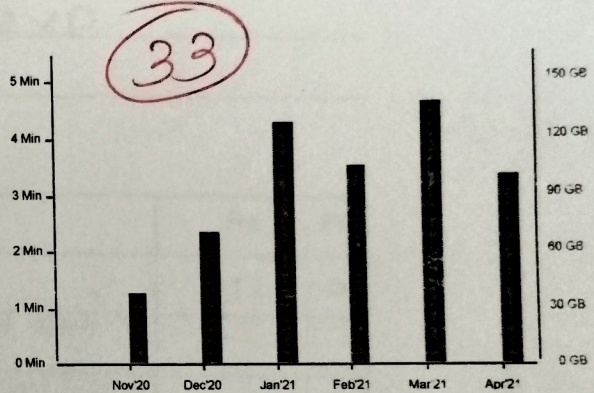
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.01	589.00
SGST/UTGST	9.00%	53.01	589.00

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



Download My BSNL App

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online

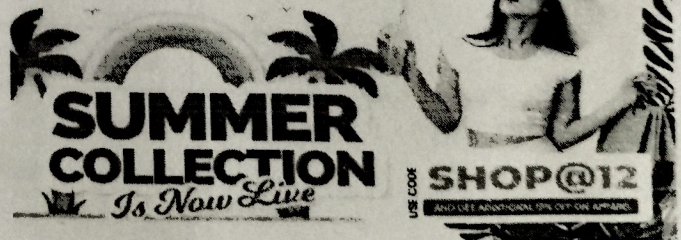
Available on Google Play and App Store

Paid & Cancelled

लेखा अधिकारी
Accounts Officer (TR)

Principal

BSNL REWARDS



SUMMER COLLECTION

Is Now Live

SHOP@12

AND GET ADDITIONAL 12% OFF ON APPAREL

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	WDCMH2121753621
Invoice Date	04/06/2021
Account No	1026221099
Phone No	02114295189
Due Date	19-06-2021
Amount Payable	₹ 695.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 1019301036

Invoice No: WDCMH2121637532

Invoice Date: 04/06/2021

Billing Period

01/05/2021 to 31/05/2021

Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service

Tax Invoice

V.P.S. COLLEGE OF ARTS
SCIENCE COMMERCEVPS COLLEGE LONAVALA
MH
TAL-MAVAL PUNE
410401 02
India

TELEPHONE NUMBER

02114-278407

DUE DATE

19-06-2021

AMOUNT PAYABLE

₹ 247.00

PAY NOW

Scan QR Code to make online
Payment

ACCOUNT SUMMARY

Deposit Amount: 1850.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 505.30

PAYMENT RECEIVED

पूर्व भुगतान
₹ 506.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 246.91

TOTAL DUE

कुल बट्टे
₹ 246.21

AMOUNT PAYABLE

देय राशि
₹ 247.00

Amount in words: Two Hundred Forty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-69.75
Tax	कर	37.66
Total Current Charges	वर्तमान शुल्क	246.91

Tax Details

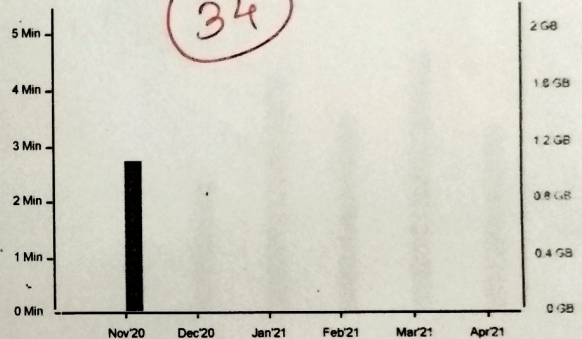
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	18.83	209.25
SGST/UTGST	9.00%	18.83	209.25

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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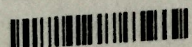
Paid & Cancelled
Principal
लेखा अधिकारी
Accounts Officer (TR)

BSNL REWARDS
SUMMER COLLECTION Is Now Live
SHOP@12

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	WDCMH2121637532
Invoice Date	04/06/2021
Account No	1019301036
Phone No	02114-278407
Due Date	19-06-2021
Amount Payable	₹ 247.00

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

For Bank use only



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

V.P.S. B.ED COLLEGE
LONAVALA

V.P.S. HIGHSCHOOL TAL MAVAL
LONAVALA MH
LONAVALA PUNE
410401 02
India

TELEPHONE NUMBER

02114-273278

Account No: 1019388858

Invoice No: WDCMH2122067301

Invoice Date: 05/06/2021

Billing Period

01/05/2021 to 31/05/2021

Tariff Plan: GENERAL-URBAN-LT-30000

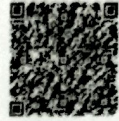
DUE DATE

21-06-2021

AMOUNT PAYABLE

₹ 247.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 1000.00

PREVIOUS BALANCE

पिछली राशि
₹ 504.77

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 505.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 246.91

(=)

TOTAL DUE

कुल बिल
₹ 246.68

(=)

AMOUNT PAYABLE

देय राशि
₹ 247.00

Amount in words: Two Hundred Forty 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 ₹

279.00

0.00

36.40

0.00

-106.15

37.66

246.91

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

18.83

209.25

SGST/UTGST

9.00%

18.83

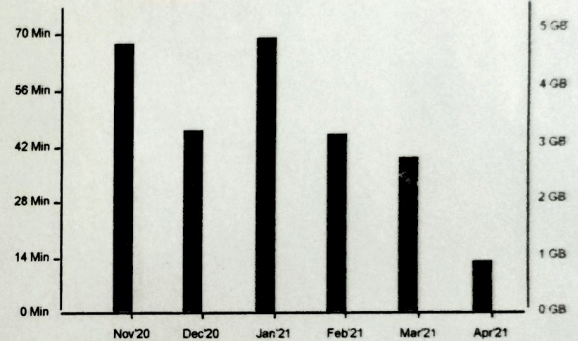
209.25

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Online

Paid & Cancelled

लेखा अधिकारी

Accounts Officer (TR)

Principal

BSNL REWARDS

SUMMER COLLECTION

Is Now Live

USE CODE SHOP@12

- PAYMENT SLIP -

Mode of payment

☐

Cash

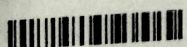
☐

Cheque/DD

☐

Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2122067301
Invoice Date	05/06/2021
Account No	1019388858
Phone No	02114-273278
Due Date	21-06-2021
Amount Payable	₹ 247.00

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

For Bank use only

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

Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

M/S VPS COLLEGE OF ARTS
SCIENCE COMMERCE

VPS COLLEGE LONAVALA LONAVALA
RADHIKA HOTEL-LONAVALA MH IN
LONAVALA-LONAVALA
410401410401
India

TELEPHONE NUMBER

02114295189

Account No: 1026221099

Invoice No: WDCMH2122499541

Invoice Date: 04/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff Plan: Fibre Basic Plus

DUE DATE

20-07-2021

AMOUNT PAYABLE

₹ 684.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 598.24

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि	पूर्व भुगतान	समायोजन
₹ 694.94	₹ 706.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क	कुल बिल	देय राशि
₹ 695.02	₹ 683.96	₹ 684.00

Amount in words: Six Hundred Eighty Four Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-10.00
Tax	कर	106.02
Total Current Charges	वर्तमान शुल्क	695.02

Tax Details

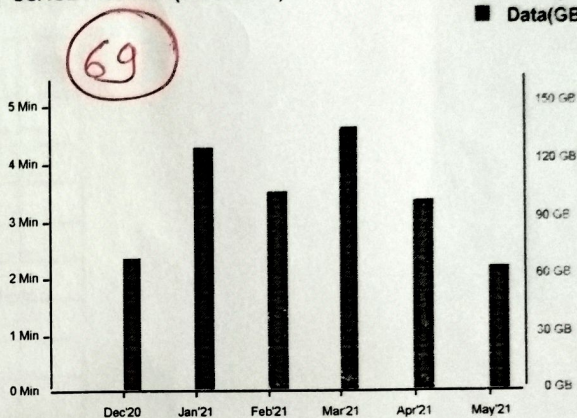
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.01	589.00
SGST/UTGST	9.00%	53.01	589.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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लेखा अधिकारी
Accounts Officer (TR)

Paid & Cancelled
Principal



Bill Summary

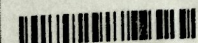
- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice No	WDCMH2122499541
Invoice Date	04/07/2021
Account No	1026221099
Phone No	02114295189
Due Date	20-07-2021
Amount Payable	₹ 684.00

BHARAT SANCHAR NIGAM LTD



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, PUNE

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

For Bank use only



Bharat Sanchar Nigam Limited

Account No: 1019301036

Invoice No: WDCMH2122374773

Invoice Date: 04/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service

Tax Invoice

V.P.S. COLLEGE OF ARTS
SCIENCE COMMERCEVPS COLLEGE LONAVALA
MH
TAL-MAVALA PUNE
410401 02
India

TELEPHONE NUMBER

02114-278407

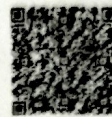
DUE DATE

20-07-2021

AMOUNT PAYABLE

₹ 247.00

PAY NOW

Scan QR Code to make online
Payment

ACCOUNT SUMMARY

Deposit Amount: 1850.00

PREVIOUS BALANCE

पिछली राशि

₹ 246.21

PAYMENT RECEIVED

पूर्व भुगतान

₹ 247.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 246.91

TOTAL DUE

कुल बका

₹ 246.12

AMOUNT PAYABLE

देय राशि

₹ 247.00

Amount in words: Two Hundred Forty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-69.75
Tax	कर	37.66
Total Current Charges	वर्तमान शुल्क	246.91

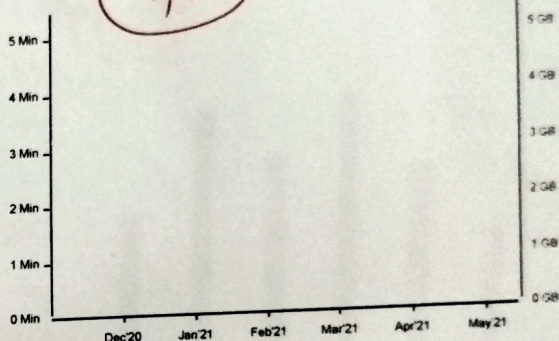
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	18.83	209.25
SGST/UTGST	9.00%	18.83	209.25

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

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लेखा अधिकारी

Accounts Officer (TR)

Paid & Cancelled
Principal

Bill Summary

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

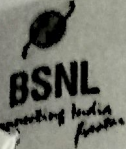
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

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

Invoice No	WDCMH2122374773
Invoice Date	04/07/2021
Account No	1019301036
Phone No	02114-278407
Due Date	20-07-2021
Amount Payable	₹ 247.00

For Bank use only



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

V.P.S. BED COLLEGE
LONAVALA

V.P.S. HIGHSCHOOL TAL MAVAL
LONAVALA MH
LONAVALA PUNE
410401 02
India

TELEPHONE NUMBER

02114-273278

Account No: 101938858

Invoice No: WDCMH2122388383

Invoice Date: 04/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff Plan: GENERAL URBAN LT 30000

DUE DATE

20-07-2021

AMOUNT PAYABLE

₹ 247.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 1000.00

PREVIOUS BALANCE

पिछली राशि
₹ 246.68

PAYMENT RECEIVED

पूर्व भुगतान
₹ 247.00

ADJUSTMENTS

समायोजन
₹ 0.00

Customer GSTIN:

CURRENT CHARGES

वर्तमान शुल्क
₹ 246.91

TOTAL DUE

कुल देय
₹ 246.59

AMOUNT PAYABLE

देय राशि
₹ 247.00

Amount in words: Two Hundred Forty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	52.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-121.75
Tax	कर	37.66
Total Current Charges	वर्तमान शुल्क	246.91

Tax Details

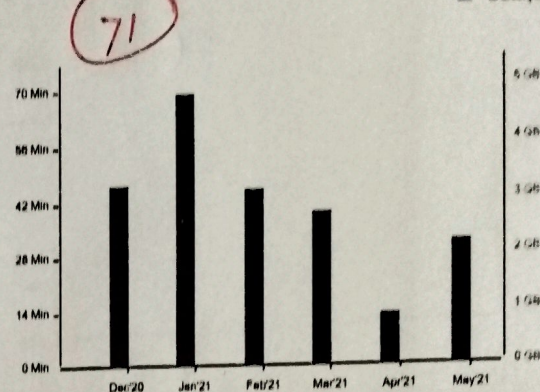
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	18.83	209.25
SGST/UTGST	9.00%	18.83	209.25

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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लेखा अधिकारी
Accounts Officer (TR)

Paid & Cancelled
Principal



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	WDCMH2122388383
Invoice Date	04/07/2021
Account No	101938858
Phone No	02114-273278
Due Date	20-07-2021
Amount Payable	₹ 247.00

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

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

M/S VPS COLLEGE OF ARTS
SCIENCE COMMERCE

VPS COLLEGE LONAVALA LONAVALA
RADHIKA HOTEL-LONAVALA MH IN
LONAVALA-LONAVALA
410401410401
India

TELEPHONE NUMBER

02114295189

Account No: 1026221099

Invoice No: WDCMH2123122686

Invoice Date: 04/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff Plan: Fibre Basic Plus

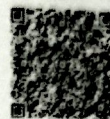
DUE DATE

20-08-2021

AMOUNT PAYABLE

₹ 707.00

PAY NOW



Scan QR Code to make online
Payment

ACCOUNT SUMMARY

Deposit Amount: 598.24

PREVIOUS BALANCE

पिछली राशि:

₹ 683.96

PAYMENT RECEIVED

पूर्व भुगतान

₹ 684.00

ADJUSTMENTS

समायोजन

₹ 0.00

Customer GSTIN:

CURRENT CHARGES

वर्तमान शुल्क

₹ 706.82

TOTAL DUE

कुल बिल

₹ 706.78

AMOUNT PAYABLE

देय राशि

₹ 707.00

Amount in words: Seven Hundred Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण

Amount ₹

Recurring Charges

पुनरावर्ती शुल्क

599.00

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

107.82

Total Current Charges

वर्तमान शुल्क

706.82

Tax Details

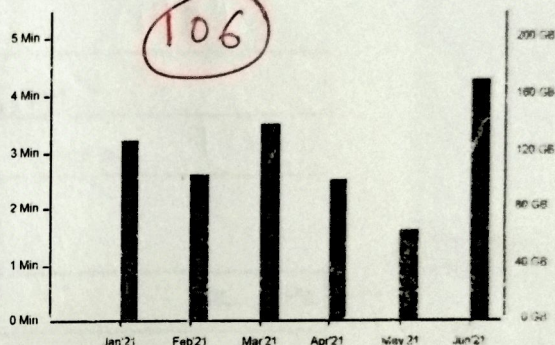
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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VARSHA S HADI

लेखा अधिकारी

For Billing related issues

☎ 020-24432929

Paid & Cancelled
Principa



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	WDCMH2123122686
Invoice Date	04/08/2021
Account No	1026221099
Phone No	02114295189
Due Date	20-08-2021
Amount Payable	₹ 707.00

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

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

For Bank use only

Page 1 of 5

Bharat Sanchar Nigam Limited

Account No: 1019301036

Invoice No: WDCMH2123002306

Invoice Date: 04/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service

Tax Invoice

V.P.S. COLLEGE OF ARTS
SCIENCE COMMERCE

VPS COLLEGE LONAVALA
MH
TAL-MAVAL PUNE
410401 02
India

TELEPHONE NUMBER

02114-278407

DUE DATE

20-08-2021

AMOUNT PAYABLE

₹ 247.00

PAY NOW



Scan QR Code to make online
Payment

ACCOUNT SUMMARY

Deposit Amount: 1850.00

PREVIOUS BALANCE

पिछली राशि

₹ 246.12

PAYMENT RECEIVED

पूर्व भुगतान

₹ 247.00

ADJUSTMENTS

समायोजन

₹ 0.00

Customer GSTIN:

CURRENT CHARGES

वर्तमान शुल्क

₹ 246.91

TOTAL DUE

कुल बचै

₹ 246.03

AMOUNT PAYABLE

देय राशि

₹ 247.00

Amount in words: Two Hundred Forty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-69.75
Tax	कर	37.66
Total Current Charges	वर्तमान शुल्क	246.91

Tax Details

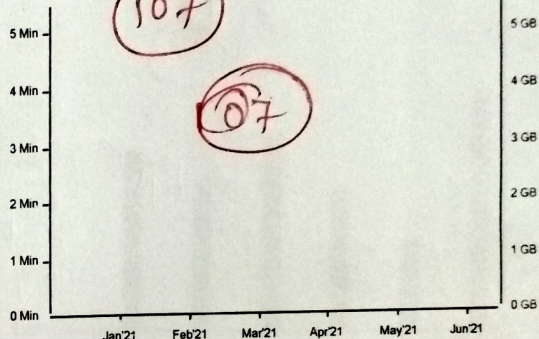
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	18.83	209.25
SGST/UTGST	9.00%	18.83	209.25

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Book Your Fiber Connection
Online

VARSHA S HADI

लेखा अधिकारी

For Billing related issues

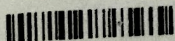
☎ 020-24432929

Paid & Cancelled
[Signature]
Principal



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	WDCMH2123002306
Invoice Date	04/08/2021
Account No	1019301036
Phone No	02114-278407
Due Date	20-08-2021
Amount Payable	₹ 247.00

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

For Bank use only

Page 1 of 1



Bharat Sanchar Nigam Limited

Account No: 1019388858

Invoice No: WDCMH2123014592

Invoice Date: 04/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff Plan: GENERAL-URBAN-LT-30000

V.P.S. B.ED COLLEGE
LONAVALA

Bill Mail Service

Tax Invoice

V.P.S. HIGHSCHOOL TAL MAVAL
LONAVALA MH
LONAVALA PUNE
410401 02
India

TELEPHONE NUMBER

02114-273278

DUE DATE

20-08-2021

AMOUNT PAYABLE

₹ 247.00

PAY NOW

Scan QR Code to make online
Payment

ACCOUNT SUMMARY

Deposit Amount: 1000.00

PREVIOUS BALANCE

पिछली राशि
₹ 246.59

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 247.00(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 246.91

(=)

Customer GSTIN:

TOTAL DUE

कुल बंधे
₹ 246.50

(=)

AMOUNT PAYABLE

देय राशि
₹ 247.00

Amount in words: Two Hundred Forty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क 279.00
One Time Charges	एक बार शुल्क 0.00
Usage Charges	उपयोग प्रभार 46.40
Miscellaneous Charges	विविध प्रभार 0.00
Discount	छूट -116.15
Tax	कर 37.66
Total Current Charges	वर्तमान शुल्क 246.91

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	18.83	209.25
SGST/UTGST	9.00%	18.83	209.25

6 Paise Cash Back Offer Amount

6.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

Month	Voice (Min)	Data (GB)
Jan'21	~65	~4.5
Feb'21	~45	~3.5
Mar'21	~40	~3.0
Apr'21	~15	~1.5
May'21	~30	~2.5
Jun'21	~45	~3.5

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VARSHA S HADI

सेवा अधिकारी

For Billing related issues

☎ 020-24432929

Paid & Cancelled
Principal

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	WDCMH2123014592
Invoice Date	04/08/2021
Account No	1019388858
Phone No	02114-273278
Due Date	20-08-2021
Amount Payable	₹ 247.00

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

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Page 1 of 1



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

V.P.S. COLLEGE OF ARTS
SCIENCE COMMERCE

VPS COLLEGE LONAVALA
MH
TAL-MAVAL PUNE
410401 02
India

TELEPHONE NUMBER

02114-278407

Account No: 1019301036

Invoice No: WDCMH2123669763

Invoice Date: 04/09/2021

Billing Period

01/08/2021 to 31/08/2021

Tariff Plan: GENERAL-URBAN-LT-30000

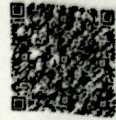
DUE DATE

20-09-2021

AMOUNT PAYABLE

₹ 246.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 1850.00

PREVIOUS BALANCE

पिछली राशि
₹ 246.03

PAYMENT RECEIVED

पूर्व भुगतान
₹ 247.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 246.91

TOTAL DUE

कुल बध्ये
₹ 245.94

AMOUNT PAYABLE

देय राशि
₹ 246.00

Amount in words: Two Hundred Forty Six Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट्	-69.75
Tax	कर	37.66
Total Current Charges	वर्तमान शुल्क	246.91

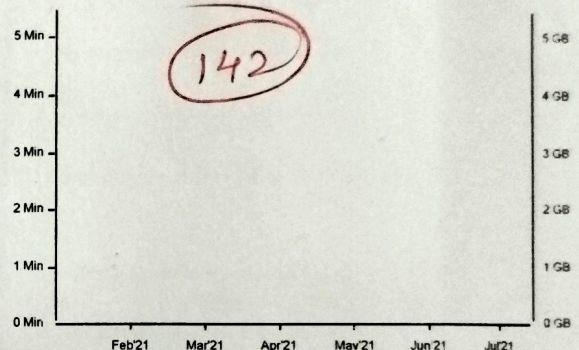
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	18.83	209.25
SGST/UTGST	9.00%	18.83	209.25

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Online

VARSHA S HADI

लेखा अधिकारी
For Billing related issues

020-24432929



Bill Summary

Paid & Cancelled

Principal

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	WDCMH2123669763
Invoice Date	04/09/2021
Account No	1019301036
Phone No	02114-278407
Due Date	20-09-2021
Amount Payable	₹ 246.00

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

For Bank use only

Page 1 of 3

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



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

V.P.S. B.ED COLLEGE
LONAVALA

V.P.S. HIGHSCHOOL TAL MAVAL
LONAVALA MH
LONAVALA PUNE
410401 02
India

TELEPHONE NUMBER

02114-273278

Account No: 1019388858

Invoice No: WDCMH2123683197

Invoice Date: 04/09/2021

Billing Period

01/08/2021 to 31/08/2021

Tariff Plan: GENERAL-URBAN-LT-30000

DUE DATE

20-09-2021

AMOUNT PAYABLE

₹ 247.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 1000.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	
पिछली राशि	पूर्व भुगतान	समायोजन	(+)
₹ 246.50	₹ 247.00	₹ 0.00	

CURRENT CHARGES

वर्तमान शुल्क

₹ 246.91

(=)

TOTAL DUE

कुल ब्ये

₹ 246.41

(=)

AMOUNT PAYABLE

देय राशि

₹ 247.00

Amount in words Two Hundred Forty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	48.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-117.75
Tax	कर	37.66
Total Current Charges	वर्तमान शुल्क	246.91

Tax Details

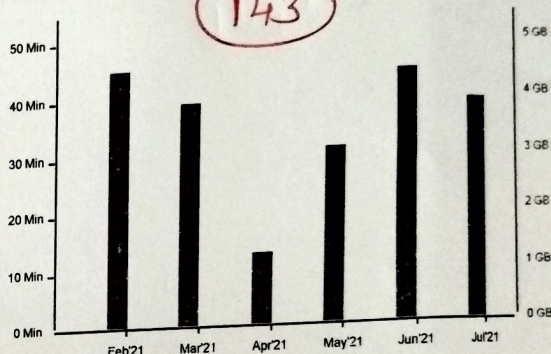
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	18.83	209.25
SGST/UTGST	9.00%	18.83	209.25

6 Paise Cash Back Offer Amount

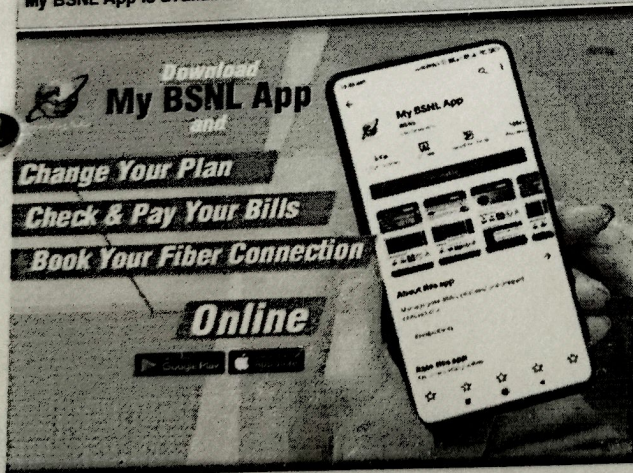
0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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लेखा अधिकारी

For Billing related issues

020-24432929

Paid & Cancelled

Principal

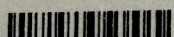


Bill Summary

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of payment

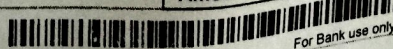


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2123683197
Invoice Date	04/09/2021
Account No	1019388858
Phone No	02114-273278
Due Date	20-09-2021
Amount Payable	₹ 247.00



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

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Bill Mail Service

Tax Invoice

W/S VPS COLLEGE OF ARTS
SCIENCE COMMERCE

VPS COLLEGE LONAVALA LONAVALA
RADHIKA HOTEL-LONAVALA MH IN
LONAVALA-LONAVALA
410401410401
India

TELEPHONE NUMBER

02114295189

DUE DATE

20-09-2021

AMOUNT PAYABLE

₹ 707.00

PAY NOW



Scan QR Code to make online
Payment

ACCOUNT SUMMARY

Deposit Amount: 598.24

PREVIOUS BALANCE

पिछली राशि
₹ 706.78

PAYMENT RECEIVED

पूर्व भुगतान
₹ 707.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 706.82

Customer GSTIN:

TOTAL DUE

कुल बिल
₹ 706.60

AMOUNT PAYABLE

देय राशि
₹ 707.00

Amount in words: Seven Hundred Seven Rupees and Zero Paise Only

SUMMARY CHARGES

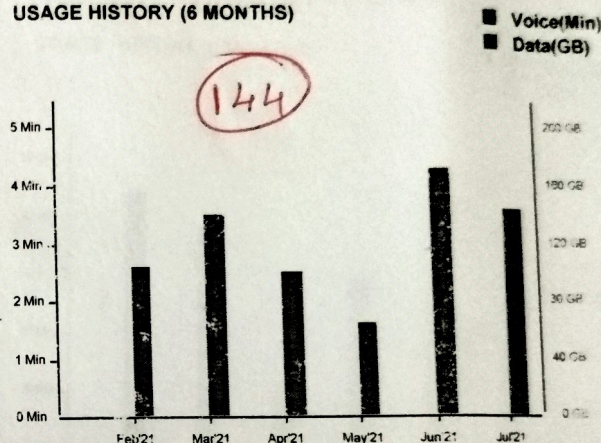
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	107.82
Total Current Charges	वर्तमान शुल्क	706.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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लेखा अधिकारी
For Billing related issues

020-24432929

Paid & Cancelled

Principal



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	WDCMH2123788911
Invoice Date	04/09/2021
Account No	1026221099
Phone No	02114295189
Due Date	20-09-2021
Amount Payable	₹ 707.00

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

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Page 1 of 1

Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

M/S VPS COLLEGE OF ARTS
SCIENCE COMMERCE

VPS COLLEGE LONAVALA LONAVALA
RADHIKA HOTEL-LONAVALA MH IN
LONAVALA-LONAVALA
410401410401
India

TELEPHONE NUMBER

02114295189

Account No: 1026221099

Invoice No: WDCMH2124413403

Invoice Date: 04/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: Fibre Basic Plus

DUE DATE

21-10-2021

AMOUNT PAYABLE

₹ 707.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 598.24

PREVIOUS BALANCE

पिछली राशि
₹ 706.60

(-)

PAYMENT RECEIVED

₹ 707.00

(+)

ADJUSTMENTS

₹ 0.00

(+)

CURRENT CHARGES

₹ 706.82

(=)

TOTAL DUE

₹ 706.42

(=)

AMOUNT PAYABLE

₹ 707.00

Amount in words: Seven Hundred Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
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	107.82
Total Current Charges	वर्तमान शुल्क	706.82

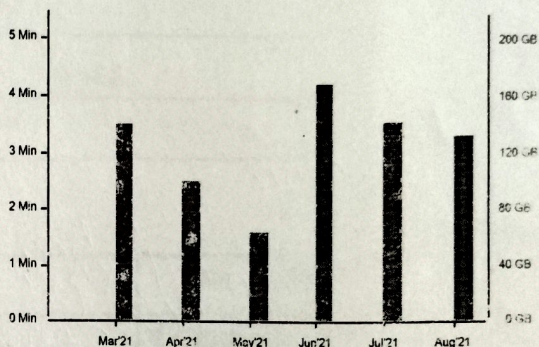
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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VARSHA S HADI

सेवा अधिकारी
For Billing related issues

020-24432929

Paid & Cancelled
Principal



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 WDCMH2124413403

invoice Date 04/10/2021

Account No 1026221099

Phone No 02114295189

Due Date 21-10-2021

Amount Payable ₹ 707.00

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

For Bank use only

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

Bharat Sanchar Nigam Limited

Account No: 1019388858

Invoice No: WDCMH2124313662

Invoice Date: 04/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service

Tax Invoice

V.P.S. B.ED COLLEGE
LONAVALA

V.P.S. HIGHSCHOOL TAL MAVAL
LONAVALA MH
LONAVALA PUNE
410401 02
India

TELEPHONE NUMBER

02114-273278

DUE DATE

21-10-2021

AMOUNT PAYABLE

₹ 247.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1000.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 246.41

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 247.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 246.91

(=)

TOTAL DUE

कुल बिल
₹ 246.32

(=)

AMOUNT PAYABLE

देय राशि
₹ 247.00

Amount in words: Two Hundred Forty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	24.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-94.55
Tax	कर	37.66
Total Current Charges	वर्तमान शुल्क	246.91

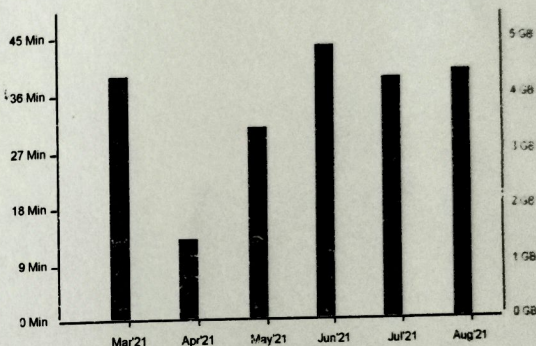
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	18.83	209.25
SGST/UTGST	9.00%	18.83	209.25

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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VARSHA S HADI

लेखा अधिकारी

For Billing related issues

020-24432929

Paid **Cancelled**
Principal



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	WDCMH2124313662
Invoice Date	04/10/2021
Account No	1019388858
Phone No	02114-273278
Due Date	21-10-2021
Amount Payable	₹ 247.00

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

For Bank use only



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

V.P.S. COLLEGE OF ARTS
SCIENCE COMMERCE

VPS COLLEGE LONAVALA
MH
TAL-MAVAL PUNE
410401.02
India

TELEPHONE NUMBER

02114-278407

Account No: 1019301036

Invoice No: WDCMH2124300747

Invoice Date: 04/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: GENERAL-URBAN-LT-30000

DUE DATE

21-10-2021

AMOUNT PAYABLE

₹ 247.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1850.00

PREVIOUS BALANCE

पिछली राशि

(-)

₹ 245.94

PAYMENT RECEIVED

पूर्व भुगतान

(+)

₹ 246.00

ADJUSTMENTS

समायोजन

(+)

₹ 0.00

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

छट

कर

वर्तमान शुल्क

Amount ₹

279.00

0.00

0.00

0.00

-69.75

37.66

246.91

Tax Details

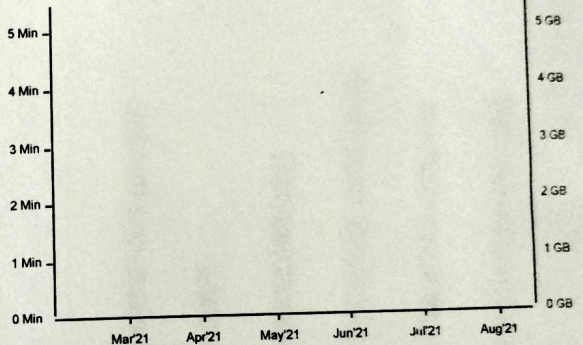
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	18.83	209.25
SGST/UTGST	9.00%	18.83	209.25

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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VARSHA S HADI

लेखा अधिकारी

For Billing related issues

020-24432929

Paid & Cancelled
Principal

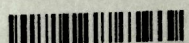


Scan QR Code to make UPI
Payment

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	WDCMH2124300747
Invoice Date	04/10/2021
Account No	1019301036
Phone No	02114-278407
Due Date	21-10-2021
Amount Payable	₹ 247.00

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

For Bank use only

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

Page 1 of 1



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

M/S VPS COLLEGE OF ARTS
SCIENCE COMMERCE

VPS COLLEGE LONAVALA LONAVALA
RADHIKA HOTEL LONAVALA MH IN
LONAVALA LONAVALA
410401410401
India

TELEPHONE NUMBER

02114295189

ACCOUNT SUMMARY

Deposit Amount: 598.24

PREVIOUS BALANCE

पिछली राशि
₹ 706.42

PAYMENT RECEIVED

पूर्व भुगतान
₹ 707.00

ADJUSTMENTS

समायोजन
₹ 0.00

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावली शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छूट

कर

वर्तमान शुल्क

Amount ₹

599.00

0.00

0.00

0.00

0.00

107.82

706.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00

6 Paise Cash Back Offer Amount

0.00

Account No: 1026221099

Invoice Date: 04/11/2021

Invoice No: WDCMH2125048358

Billing Period

01/10/2021 to 31/10/2021

Tariff Plan: Fibre Basic Plus

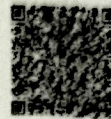
DUE DATE

20-11-2021

AMOUNT PAYABLE

₹ 707.00

PAY NOW



Scan QR Code to make online
Portal Payment

Customer GSTIN:

CURRENT CHARGES

वर्तमान शुल्क
₹ 706.82

TOTAL DUE

कुल बिल
₹ 706.24

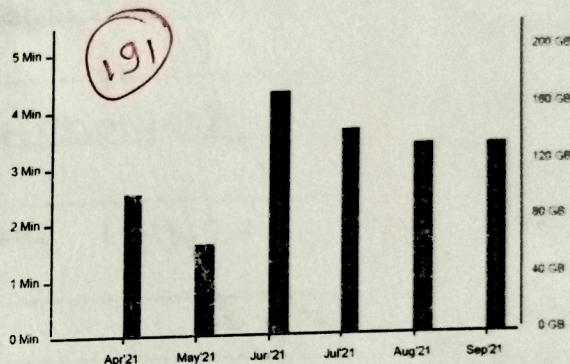
AMOUNT PAYABLE

देय राशि
₹ 707.00

Amount in words: Seven Hundred Seven Rupees and Zero Paise Only

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Bharat Fibre

VARSHA S HADI

लेखा अधिकारी
For Billing related issues

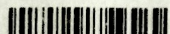
020-24432929



Scan QR Code to make UP
Payment

Paid & Cancelled
Principal

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

WDCMH2125048358

Invoice Date

04/11/2021

Account No

1026221099

Phone No

02114295189

Due Date

20-11-2021

Amount Payable

₹ 707.00

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

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

For Bank use only

Page 1 of 3



Bharat Sanchar Nigam Limited

Account No: 1019388858

Invoice No: WDCMH2124949299

Invoice Date: 04/11/2021

Billing Period

01/10/2021 to 31/10/2021

Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service

Tax Invoice

V.P.S. B.ED COLLEGE
LONAVALAV.P.S. HIGHSCHOOL TAL MAVAL
LONAVALA MH
LONAVALA PUNE
410401 02
india

TELEPHONE NUMBER

02114-273278

DUE DATE

20-11-2021

AMOUNT PAYABLE

₹ 247.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1000.00

PREVIOUS BALANCE

पिछली राशि
₹ 246.32

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 247.00

(+) (+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+) (+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 246.91

(=)

TOTAL DUE

कुल बचे
₹ 246.23

(=)

AMOUNT PAYABLE

देय राशि
₹ 247.00

Amount in words: Two Hundred Forty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	73.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-143.35
Tax	कर	37.66
Total Current Charges	वर्तमान शुल्क	246.91

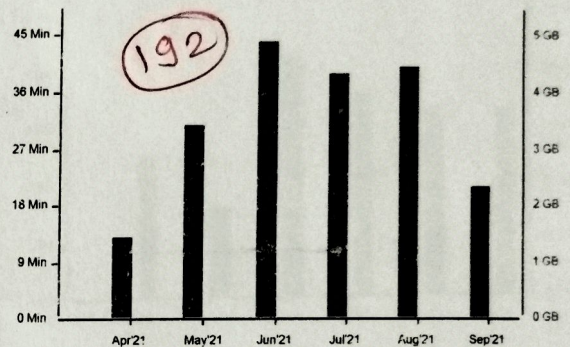
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	18.83	209.25
SGST/UTGST	9.00%	18.83	209.25

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

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our New CustomersGet FTTB
Installed
& Avail90%
Discount on
First month chargesVisit <https://backnfiber.bsnl.co.in/>

Bharat Fibre

VARSHA S HADI

लेखा अधिकारी
For Billing related issues

☎ 020-24432929

Paid & Cancelled
PrincipalScan 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	WDCMH2124949299
Invoice Date	04/11/2021
Account No	1019388858
Phone No	02114-273278
Due Date	20-11-2021
Amount Payable	₹ 247.00

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

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Page 1 of 3



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

V.P.S. COLLEGE OF ARTS
SCIENCE COMMERCE

VPS COLLEGE LONAVALA
MH
TAL-MAVAL PUNE
410401 02
India

TELEPHONE NUMBER

02114-278407

Account No: 1019301036

Invoice No: WDCMH2124936260

Invoice Date: 04/11/2021

Billing Period

01/10/2021 to 31/10/2021

Tariff Plan: GENERAL-URBAN-LT-30000

DUE DATE

20-11-2021

AMOUNT PAYABLE

₹ 247.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1850.00

PREVIOUS BALANCE

पिछली राशि
₹ 246.85

PAYMENT RECEIVED

पूर्व भुगतान
₹ 247.00

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 246.91

(=)

TOTAL DUE

कुल बचे
₹ 246.76

(=)

AMOUNT PAYABLE

देव राशि
₹ 247.00

Amount in words Two Hundred Forty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण	Amount ₹
पुनरावर्ती शुल्क	279.00
एक बार शुल्क	0.00
उपयोग प्रभार	0.00
विविध प्रभार	0.00
छूट	-69.75
कर	37.66
वर्तमान शुल्क	246.91

Tax Details

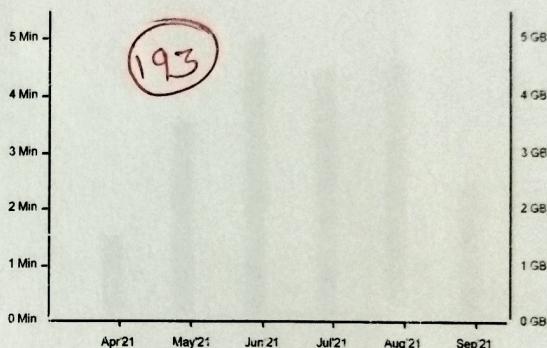
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	18.83	209.25
SGST/UTGST	9.00%	18.83	209.25

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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For Billing related issues

☎ 020-24432929

Paid & Cancelled
Principal



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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	WDCMH2124936260
Invoice Date	04/11/2021
Account No	1019301036
Phone No	02114-278407
Due Date	20-11-2021
Amount Payable	₹ 247.00

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

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Bharat Sanchar Nigam Limited

Account No: 1026221099

Invoice No: WDCMH2125663857

Invoice Date: 04/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: Fibre Basic Plus

Bill Mail Service

Tax Invoice

M/S VPS COLLEGE OF ARTS
SCIENCE COMMERCE

VPS COLLEGE LONAVALA LONAVALA
RADHIKA HOTEL-LONAVALA MH IN
LONAVALA-LONAVALA
410401410401
India

TELEPHONE NUMBER

02114295189

GSTIN

DUE DATE

20-12-2021

AMOUNT PAYABLE

₹ 707.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 598.24

PREVIOUS BALANCE

पिछली राशि
₹ 706.24

PAYMENT RECEIVED

पूर्व भुगतान
₹ 707.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 706.82

TOTAL DUE

कुल बंधे
₹ 706.06

AMOUNT PAYABLE

देय राशि
₹ 707.00

Amount in words: Rupees Seven Hundred Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
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	107.82
Total Current Charges	वर्तमान शुल्क	706.82

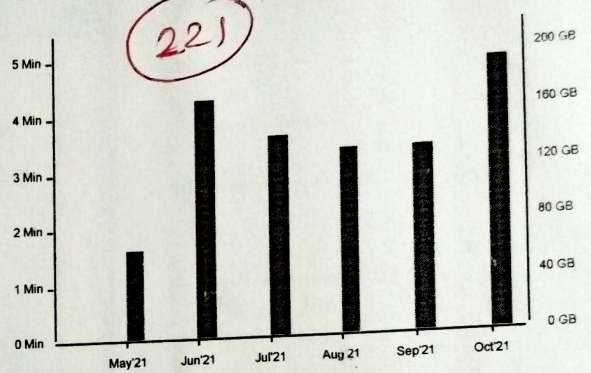
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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लेखा अधिकारी
For Billing related issues
☎ 020-24432929

Paid & Cancelled
Principal



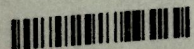
Scan QR Code to make UPI Payment

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2125663857
Invoice Date	04/12/2021
Account No	1026221099
Phone No	02114295189
Due Date	20-12-2021
Amount Payable	₹ 707.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE.
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Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

V.P.S. B.ED COLLEGE
LONAVALA

V.P.S. HIGHSCHOOL TAL MAVAL
LONAVALA MH
LONAVALA PUNE
410401.02
India

TELEPHONE NUMBER

02114-273278

GSTIN

Account No: 1019388858

Invoice No: WDCMH2125567945

Invoice Date: 04/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: GENERAL-URBAN-LT-30000

DUE DATE

20-12-2021

AMOUNT PAYABLE

₹ 247.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1000.00

PREVIOUS BALANCE

पिछली राशि

₹ 246.23

PAYMENT RECEIVED

पूर्व भुगतान

₹ 247.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 246.91

TOTAL DUE

कुल बंधे

₹ 246.14

AMOUNT PAYABLE

देय राशि

₹ 247.00

Amount in words: Rupees Two Hundred Forty 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

छट

कर

वर्तमान शुल्क

Amount ₹

279.00

0.00

16.00

0.00

-85.75

37.66

246.91

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

18.83

209.25

SGST/UTGST

9.00%

18.83

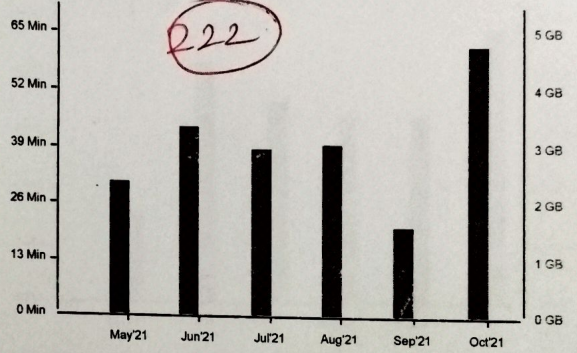
209.25

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Bharat Fibre

offer is valid for the month of December only. For further information visit www.bsnl.co.in or call 1975 544 1805, visit <https://bsnlmyfibre.bsnl.co.in> maximum discount ₹ 2000

VARSHA S HADI
लेखा अधिकारी
For Billing related issues
☎ 020-24432929

Paid & Cancelled
Principal



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	WDCMH2125567945
Invoice Date	04/12/2021
Account No	1019388858
Phone No	02114-273278
Due Date	20-12-2021
Amount Payable	₹ 247.00

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

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Bharat Sanchar Nigam Limited

**V.P.S. COLLEGE OF ARTS
SCIENCE COMMERCE**

VPS COLLEGE LONAVALA
MH
TAL-MAVAL PUNE
410401 02
India

Bill Mail Service Tax Invoice

TELEPHONE NUMBER
02114-278407

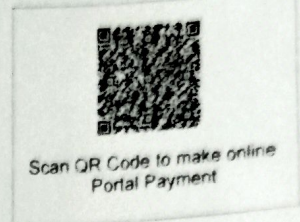
GSTIN

Account No: 1019301036 Invoice No: WDCMH2125555427
Invoice Date: 04/12/2021 Billing Period
01/11/2021 to 30/11/2021
Tariff Plan: GENERAL-URBAN-LT-30000

DUE DATE
20-12-2021

AMOUNT PAYABLE
₹ 247.00

PAY NOW

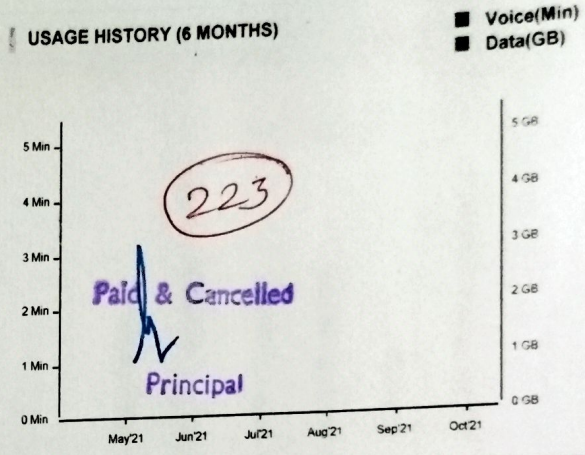


ACCOUNT SUMMARY			
Deposit Amount: 1850.00			
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	
पिछली राशि	पूर्व भुगतान	समायोजन	
₹ 246.76	₹ 247.00	₹ 0.00	

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क	कुल राशि	देय राशि
₹ 246.91	₹ 246.67	₹ 247.00

Amount in words Rupees Two Hundred Forty Seven Rupees and Zero Paise Only

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-69.75
Tax	कर	37.66
Total Current Charges	वर्तमान शुल्क	246.91
Tax Details		
Tax Type	Percentage	Amount
CGST	9.00%	18.83
SGST/UTGST	9.00%	18.83
6 Paise Cash Back Offer Amount		0.00



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Irresistible Christmas Deal for our New Customers

Get 90% Discount on first month charges

Bharat Fibre

Offer is valid for the month of December only. For further information visit www.bsnl.in or call 020-24432929. <https://www.bsnl.in>

VARSHA S HADI
लेखा अधिकारी
For Billing related issues
020-24432929

Scan QR Code to make UPI Payment

- PAYMENT SLIP -	
Mode of payment	
☐ Cash	☐ Cheque/DD
☐ Credit/Debit Card	
Cheque/DD No. _____	Dated _____
Bank _____	Branch _____
Please Charge Rs. _____	Signature _____

Invoice No	WDCMH2125555427
Invoice Date	04/12/2021
Account No	1019301036
Phone No	02114-278407
Due Date	20-12-2021
Amount Payable	₹ 247.00

Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

M/S VPS COLLEGE OF ARTS
SCIENCE COMMERCE

VPS COLLEGE LONAVALA LONAVALA
RADHIKA HOTEL-LONAVALA MH IN
LONAVALA-LONAVALA
410401410401
India

TELEPHONE NUMBER

02114295189

GSTIN

Account No: 1026221099

Invoice No: WDCMH2126276747

Invoice Date: 04/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: Fibre Basic Plus

DUE DATE

19-01-2022

AMOUNT PAYABLE

₹ 702.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 598.24

PREVIOUS BALANCE

पिछली राशि

₹ 706.06

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 711.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 706.82

(=)

TOTAL DUE

कुल बंधे

₹ 701.88

(=)

AMOUNT PAYABLE

देय राशि

₹ 702.00

Amount in words: Rupees Seven Hundred Two Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण

Amount ₹

Recurring Charges

पुनरावर्ती शुल्क

599.00

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

107.82

Total Current Charges

वर्तमान शुल्क

706.82

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

53.91

599.00

SGST/UTGST

9.00%

53.91

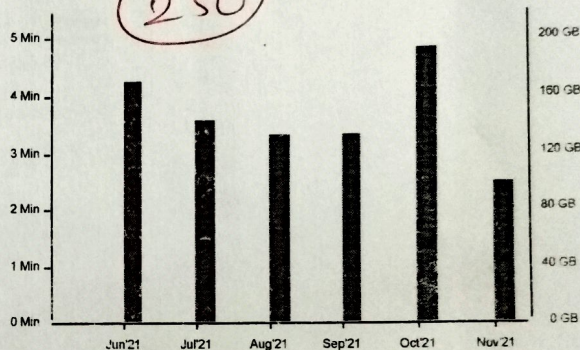
599.00

6 Paise Cash Back Offer Amount

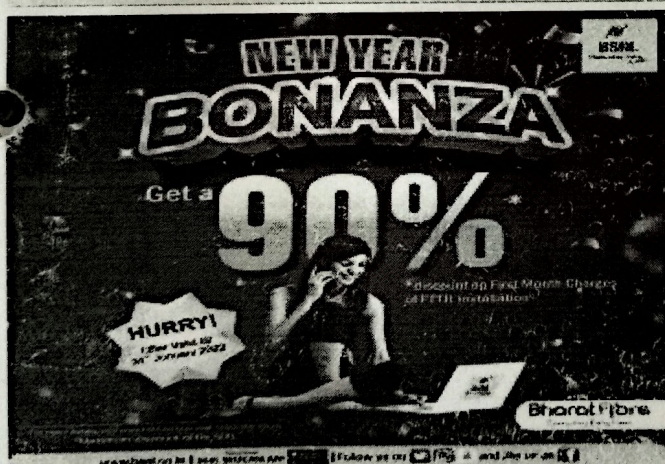
0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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



VARSHA S HADI

लेखा अधिकारी

For Billing related issues

☎ 020-24432929

Paid & Cancelled
Principal



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 WDCMH2126276747

Invoice Date 04/01/2022

Account No 1026221099

Phone No 02114295189

Due Date 19-01-2022

Amount Payable ₹ 702.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

V.P.S. COLLEGE OF ARTS
SCIENCE COMMERCE

VPS COLLEGE LONAVALA
MH
TAL-MAVAL PUNE
410401 02
India

TELEPHONE NUMBER

02114-278407

GSTIN

Account No: 1019301036

Invoice No: WDCMH2126168695

Invoice Date: 04/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: GENERAL-URBAN-LT-30000

DUE DATE

19-01-2022

AMOUNT PAYABLE

₹ 247.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1850.00

PREVIOUS BALANCE

पिछली राशि

₹ 246.67

(-)

PAYMENT RECEIVED

पुर्व भुगतान

₹ 247.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 246.91

(=)

TOTAL DUE

कुल बध्ये

₹ 246.58

(=)

AMOUNT PAYABLE

देय राशि

₹ 247.00

Amount in words: Rupees Two Hundred Forty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण

Amount ₹

Recurring Charges

पुनरावर्ती शुल्क

279.00

One Time Charges

एक बार शुल्क

0.00

Usage Charges

उपयोग प्रभार

0.00

Miscellaneous Charges

विविध प्रभार

0.00

Discount

छूट

-69.75

Tax

कर

37.66

Total Current Charges

वर्तमान शुल्क

246.91

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	18.83	209.25
SGST/UTGST	9.00%	18.83	209.25

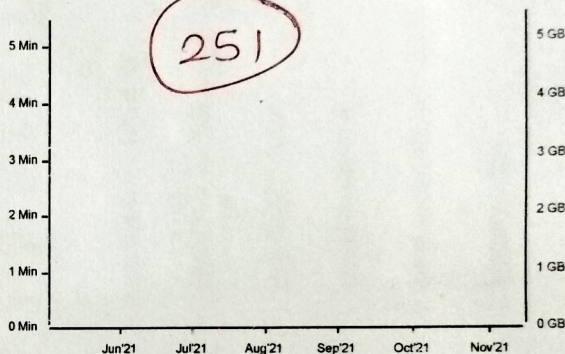
6 Paise Cash Back Offer Amount

0.00

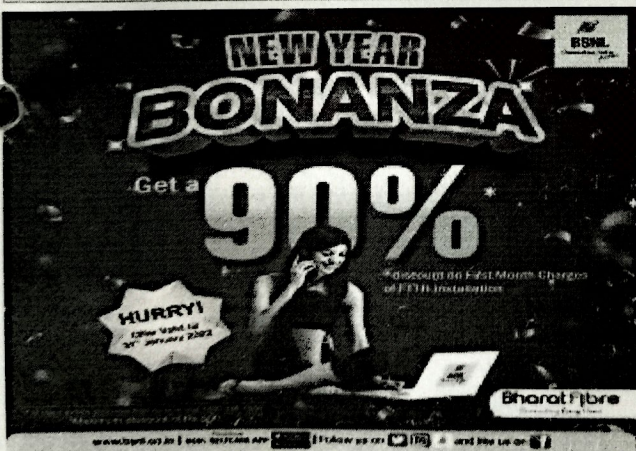
USAGE HISTORY (6 MONTHS)

■ Voice(Min)

■ Data(GB)



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



VARSHA S HADI

लेखा अधिकारी

For Billing related issues

020-24432929

Paid & Cancelled
Principal

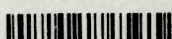


Scan QR Code to make UPI Payment

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	WDCMH2126168695
Invoice Date	04/01/2022
Account No	1019301036
Phone No	02114-278407
Due Date	19-01-2022
Amount Payable	₹ 247.00

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

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

For Bank use only



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

V.P.S. B.ED COLLEGE
LONAVALA

TELEPHONE NUMBER

02114-273278

V.P.S. HIGHSCHOOL TAL MAVAL
LONAVALA MH
LONAVALA PUNE
410401 02
India

GSTIN

Account No: 1019388858

Invoice No: WDCMH2126181081

Invoice Date: 04/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: GENERAL-URBAN-LT-30000

DUE DATE

19-01-2022

AMOUNT PAYABLE

₹ 247.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1000.00

PREVIOUS BALANCE

पिछली राशि
₹ 246.14

PAYMENT RECEIVED

पूर्व भुगतान
₹ 247.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 246.91

TOTAL DUE

कुल बंधे
₹ 246.05

AMOUNT PAYABLE

देय राशि
₹ 247.00

Amount in words: Rupees Two Hundred Forty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	3.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-73.35
Tax	कर	37.66
Total Current Charges	वर्तमान शुल्क	246.91

Tax Details

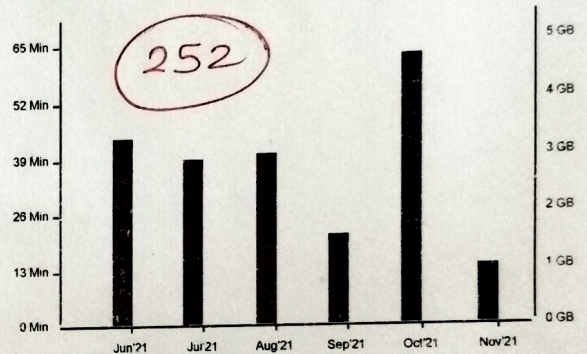
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	18.83	209.25
SGST/UTGST	9.00%	18.83	209.25

6 Paise Cash Back Offer Amount

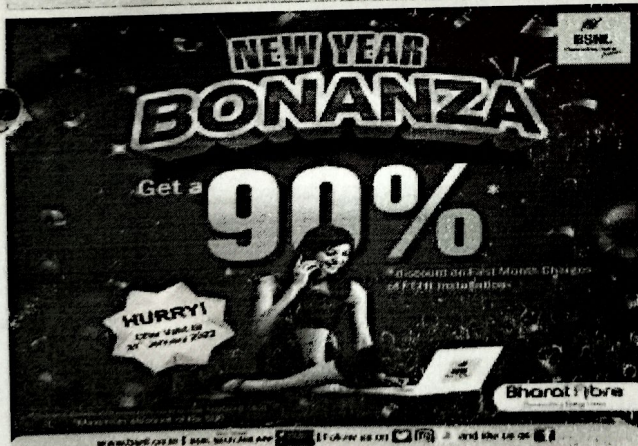
0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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



VARSHA S HADI

लेखा अधिकारी
For Billing related issues

☎ 020-24432929

Paid & Cancelled
Principal

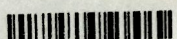


Scan QR Code to make UPI Payment

- 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	WDCMH2126181081
Invoice Date	04/01/2022
Account No	1019388858
Phone No	02114-273278
Due Date	19-01-2022
Amount Payable	₹ 247.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 1026221099

Invoice No: WDCMH2126890548

Invoice Date: 04/02/2022

Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: Fibre Basic Plus

Bill Mail Service

Tax Invoice

M/S VPS COLLEGE OF ARTS
SCIENCE COMMERCE

TELEPHONE NUMBER

02114295189

VPS COLLEGE LONAVALA LONAVALA
RADHIKA HOTEL-LONAVALA MH IN
LONAVALA-LONAVALA
410401410401
India

GSTIN

DUE DATE

19-02-2022

AMOUNT PAYABLE

₹ 717.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 598.24

PREVIOUS BALANCE

पिछली राशि

₹ 701.88

PAYMENT RECEIVED

पूरा भुगतान

₹ 706.00

ADJUSTMENTS

समायोजन

₹ 11.90

CURRENT CHARGES

वर्तमान शुल्क

₹ 708.96

TOTAL DUE

कुल बका

₹ 716.74

AMOUNT PAYABLE

देय राशि

₹ 717.00

Amount in words: Rupees Seven Hundred Seventeen Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
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	109.96
Total Current Charges	वर्तमान शुल्क	708.96

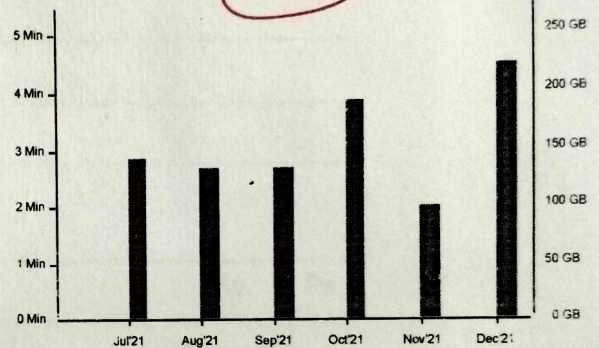
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	54.98	610.90
SGST/UTGST	9.00%	54.98	610.90

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.

Missed the offer?

Here's another chance to avail it.

Get

90%*

*discount on First Month Charges of FTTH installation

HURRY!
Offer Valid till
30 April 2022

Bharat Fibre

VARSHA S HADI

सेवा अधिकारी

For Billing related issues

020-24432929

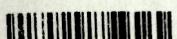
Paid & Cancelled
Principal

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	WDCMH2126890548
Invoice Date	04/02/2022
Account No	1026221099
Phone No	02114295189
Due Date	19-02-2022
Amount Payable	₹ 717.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

V.P.S. B.ED COLLEGE
LONAVALA

V.P.S. HIGHSCHOOL TAL MAVAL
LONAVALA MH
LONAVALA PUNE
410401 02
India

TELEPHONE NUMBER

02114-273278

GSTIN

Account No: 1019388858

Invoice No: WDCMH2126802882

Invoice Date: 04/02/2022

Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: GENERAL-URBAN-LT-30000

DUE DATE

19-02-2022

AMOUNT PAYABLE

₹ 258.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1000.00

PREVIOUS BALANCE

पिछली राशि
₹ 246.05

PAYMENT RECEIVED

पूर्व भुगतान
₹ 247.00

ADJUSTMENTS

समायोजन
₹ 10.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 248.71

TOTAL DUE

कुल बचे
₹ 257.76

AMOUNT PAYABLE

देय राशि
₹ 258.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	74.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-143.95
Tax	कर	39.46
Total Current Charges	वर्तमान शुल्क	248.71

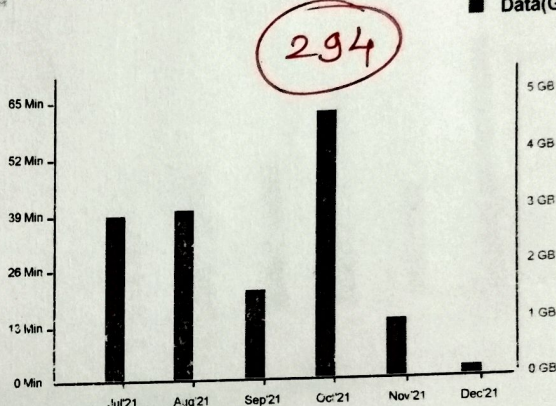
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	19.73	219.25
SGST/UTGST	9.00%	19.73	219.25

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.

Missed the offer?
Here's another chance to avail it.

Get

90%*

*discount on First Month Charges of FTTH installation

HURRY!

Offer Valid till 31st April 2022

Bharat Fibre

VARSHA S HADI

लेखा अधिकारी

For Billing related issues

020-24432929



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	WDCMH2126802882
Invoice Date	04/02/2022
Account No	1019388858
Phone No	02114-273278
Due Date	19-02-2022
Amount Payable	₹ 258.00

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

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

For Bank use only



Bharat Sanchar Nigam Limited

Account No: 1019301036

Invoice No: WDCMH2126790942

Invoice Date: 04/02/2022

Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service

Tax Invoice

V.P.S. COLLEGE OF ARTS
SCIENCE COMMERCE

VPS COLLEGE LONAVALA

MH
TAL-MAVAL PUNE
410401 02
India

TELEPHONE NUMBER

02114-278407

GSTIN

DUE DATE

19-02-2022

AMOUNT PAYABLE

₹ 259.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1850.00

PREVIOUS BALANCE

पिछली राशि
₹ 246.58

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 247.00

(+)

ADJUSTMENTS

समायोजन
₹ 10.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 248.71

(=)

TOTAL DUE

कुल बचे
₹ 258.29

(=)

AMOUNT PAYABLE

देय राशि
₹ 259.00

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

SUMMARY CHARGES

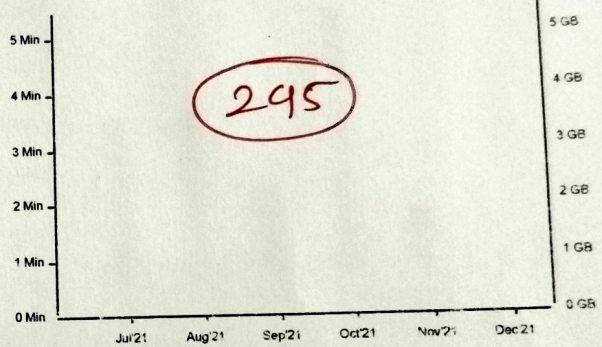
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-69.75
Tax	कर	39.46
Total Current Charges	वर्तमान शुल्क	248.71

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	19.73	219.25
SGST/UTGST	9.00%	19.73	219.25

₹ 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.

Missed the offer?

Here's another chance to avail it.

Get 90%*

*discount on First Month Charges of FTTH installation

HURRY!
Offer Valid till 30th April 2022

Bharat Fibre

VARSHA S HADI
लेखा अधिकारी
For Billing related issues

☎ 020-24432929

Paid & Cancelled

Principal



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	WDCMH2126790942
Invoice Date	04/02/2022
Account No	1019301036
Phone No	02114-278407
Due Date	19-02-2022
Amount Payable	₹ 259.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 1026221099

Invoice No: WDCMH2127480175

Invoice Date: 04/03/2022

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: Fibre Basic Plus

Bill Mail Service

Tax Invoice

M/S VPS COLLEGE OF ARTS
SCIENCE COMMERCE

TELEPHONE NUMBER

02114295189

GSTIN

VPS COLLEGE LONAVALA LONAVALA
RADHIKA HOTEL-LONAVALA MH IN
LONAVALA-LONAVALA
410401410401
India

DUE DATE

19-03-2022

AMOUNT PAYABLE

₹ 707.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 598.24

PREVIOUS BALANCE

पिछली राशि

₹ 716.74

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 717.00

(=)

ADJUSTMENTS

समायोजन

₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 706.82

(=)

TOTAL DUE

कुल बध्ये

₹ 706.56

(=)

AMOUNT PAYABLE

देव राशि

₹ 707.00

Amount in Words: Rupees Seven Hundred Seven and Zero Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण

Amount ₹

Recurring Charges

पुनरावर्ती शुल्क

599.00

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

107.82

Total Current Charges

वर्तमान शुल्क

706.82

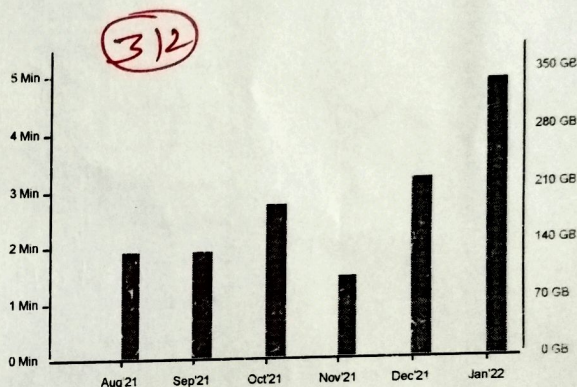
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00

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.

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

BSNL

Bharat Fibre

VARSHA S HADI

लेखा अधिकारी

For Billing related issues

020-24432929

Paid & Cancelled
Principal

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.

- 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	WDCMH2127480175
Invoice Date	04/03/2022
Account No	1026221099
Phone No	02114295189
Due Date	19-03-2022
Amount Payable	₹ 707.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No: 1019301036

Invoice No: WDCMH2127381082

Invoice Date: 04/03/2022

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service

Tax Invoice

V.P.S. COLLEGE OF ARTS
SCIENCE COMMERCE

TELEPHONE NUMBER

02114-278407

GSTIN

VPS COLLEGE LONAVALA
MH
TAL-MAVAL PUNE
410401 02
India

DUE DATE

19-03-2022

AMOUNT PAYABLE

₹ 247.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1850.00

PREVIOUS BALANCE

पिछली राशि

₹ 258.29

PAYMENT RECEIVED

पूर्व भुगतान

₹ 259.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 246.91

TOTAL DUE

कुल बका

₹ 246.20

AMOUNT PAYABLE

देय राशि

₹ 247.00

Amount in Words: Rupees Two Hundred Forty Seven and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-69.75
Tax	कर	37.66
Total Current Charges	वर्तमान शुल्क	246.91

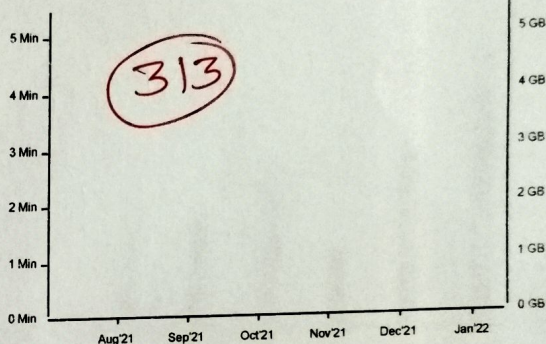
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	18.83	209.25
SGST/UTGST	9.00%	18.83	209.25

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.

Missed the offer?
Here's another chance to avail it.

Get

90%**discount on First Month Charges
of FTTH installation

HURRY!

Offer Valid till
30' April 2022

Bharat Fibre

VARSHA S HADI

लेखा अधिकारी

For Billing related issues

☎ 020-24432929

Paid & Cancelled
Principal



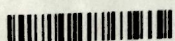
Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -

Mode of Payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2127381082
Invoice Date	04/03/2022
Account No	1019301036
Phone No	02114-278407
Due Date	19-03-2022
Amount Payable	₹ 247.00

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

For Bank use only

Page 1 of 3

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



Bharat Sanchar Nigam Limited

Account No: 1019388858 Invoice No: WDCMH2127392892
Invoice Date: 04/03/2022 Billing Period
01/02/2022 to 28/02/2022
Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service Tax Invoice

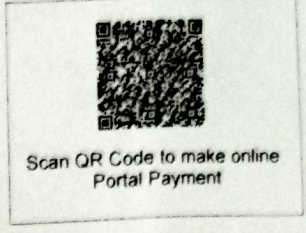
V.P.S. B.ED COLLEGE
LONAVALA

V.P.S. HIGHSCHOOL TAL MAVAL
LONAVALA MH
LONAVALA PUNE
410401 02
India

TELEPHONE NUMBER
02114-273278

GSTIN

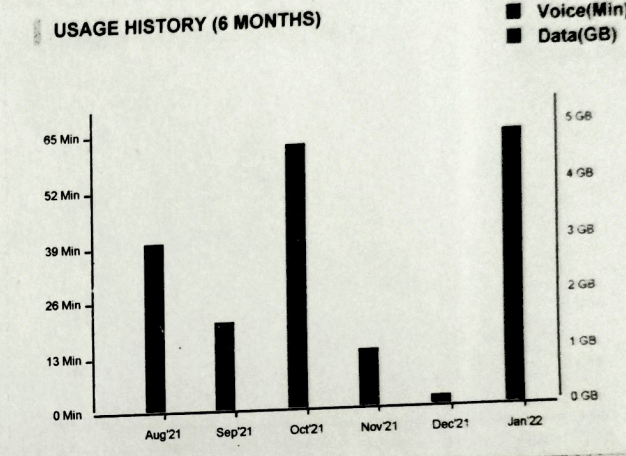
DUE DATE
19-03-2022
AMOUNT PAYABLE
₹ 247.00
PAY NOW



ACCOUNT SUMMARY		Deposit Amount: 1000.00							
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE				
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बिल (=)	देय राशि (=)				
₹ 257.76	₹ 258.00	₹ 0.00	₹ 246.91	₹ 246.67	₹ 247.00				

Amount in Words: Rupees Two Hundred Forty Seven and Zero Only

SUMMARY CHARGES			
Current Charges	वर्तमान शुल्क विवरण	Amount ₹	
Recurring Charges	पुनरावर्ती शुल्क	279.00	
One Time Charges	एक बार शुल्क	0.00	
Usage Charges	उपयोग प्रभार	25.20	
Miscellaneous Charges	विविध प्रभार	0.00	
Discount	छट	-94.95	
Tax	कर	37.66	
Total Current Charges	वर्तमान शुल्क	246.91	
Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	18.83	209.25
SGST/UTGST	9.00%	18.83	209.25
6 Paise Cash Back Offer Amount			0.00



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Offer Valid till 30 April 2022

Bharat Fibre

VARSHA S HADI
लेखा अधिकारी
For Billing related issues
☎ 020-24432929

Paid & Cancelled
[Signature]
Principal

Scan QR Code to make UPI Payment

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BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No	WDCMH2127392892
Mode of Payment				Invoice Date	04/03/2022
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card				Account No	1019388858
Cheque/DD No _____ Dated _____ Bank _____ Branch _____				Phone No	02114-273278
Please Charge Rs. _____ Signature _____				Due Date	19-03-2022
				Amount Payable	₹ 247.00

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

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