



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 2022-2023

Anti Virus

Sr. No. अ.नं.	Description of Article वस्तुचे वर्णन	Purchase & date of purchase खरेदी करण्याचे अधिकारपत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्षरे
				Rs. रुपये	Ps. पैसे	
108	Ram 4 GB DDR3 Desktop 3 year warranty	Invoice No CP/21-22/6492 30/10/2021.	- 20	1800 = 00		
109	Kingston 120 GB SSD 3 year warranty	-1-	10	2800 = 00		
110	Cabinet - ATX 1 year warranty	-1-	10	1800 = 00		
111	Monitor 18.5" LED LG 181.	-1-	10	9800 = 00		
112	Keyboard Mouse (combo)	-1-	10	1000 = 00		
			80 nos	3,16,240 = 00		
113	External DVD Writer - HP	Invoice No. CP/21-22-9884 19/02/2022	02	4200 = 00		
114	Kaspersky Total Security Antivirus (3 User 1 year) Single user	Invoice No. 22/23 07 Dt. 21/03/2021		3850 = 00		

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

Academic Year 2022-2023

WiFi Bill

Bharat Sanchar Nigam Limited



Account No: 1026221099 Invoice No: WDCMH2228086030
Invoice Date: 04/04/2022 Billing Period

01/03/2022 to 31/03/2022

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

19-04-2022

AMOUNT PAYABLE

₹ 707.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 598.24

PREVIOUS BALANCE

पिछली राशि
₹ 706.56

PAYMENT RECEIVED

पूर्व भुगतान
₹ 707.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 706.82

TOTAL DUE

कुल बंधे
₹ 706.38

AMOUNT PAYABLE

देय 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	छूट 0.00
Tax	कर 107.82
Total Current Charges	वर्तमान शुल्क 706.82

Tax Details

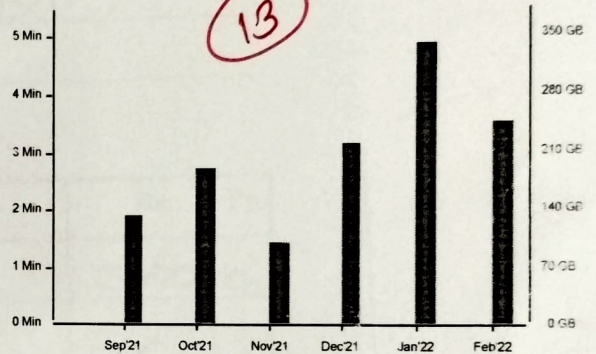
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00

6 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 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

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

Principal



Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2228086030
Invoice Date	04/04/2022
Account No	1026221099
Phone No	02114295189
Due Date	19-04-2022
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.

Page 1 of 1



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: WDCMH2228004415

Invoice Date: 04/04/2022

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: GENERAL-URBAN-LT-30000

DUE DATE

19-04-2022

AMOUNT PAYABLE

₹ 247.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1000.00

PREVIOUS BALANCE

पिछली राशि
₹ 246.67

PAYMENT RECEIVED

पूर्व भुगतान
₹ 247.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 246.91

TOTAL DUE

कुल बंधे
₹ 246.58

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	50.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-119.75
Tax	कर	37.66
Total Current Charges	वर्तमान शुल्क	246.91

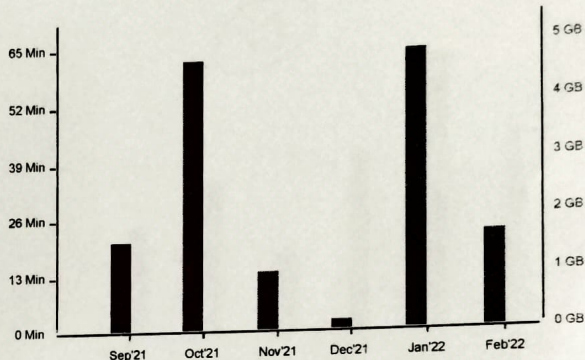
Tax Details

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 30th April 2022

Bharat Sanchar Nigam Limited

VARSHA S HADI

लेखा अधिकारी

For Billing related issues

☎ 020-24432929

Sd/- & Cancelled
Principal



Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -

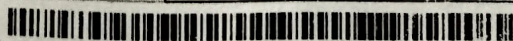
Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2228004415
Invoice Date	04/04/2022
Account No	1019388858
Phone No	02114-273278
Due Date	19-04-2022
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: 1019301036 Invoice No: WDCMH2227994362
 Invoice Date: 04/04/2022 Billing Period
 01/03/2022 to 31/03/2022
 Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service

Tax Invoice

V.P.S. COLLEGE OF ARTS
SCIENCE COMMERCE

TELEPHONE NUMBER

VPS COLLEGE LONAVALA
MH
TAL-MAVAL PUNE
410401 02
India

02114-278407

GSTIN

DUE DATE

19-04-2022

AMOUNT PAYABLE

₹ 247.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1850.00

PREVIOUS BALANCE

पिछली राशि
₹ 246.20

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 247.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 246.91

(=)

TOTAL DUE

कुल बचे
₹ 246.11

(=)

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

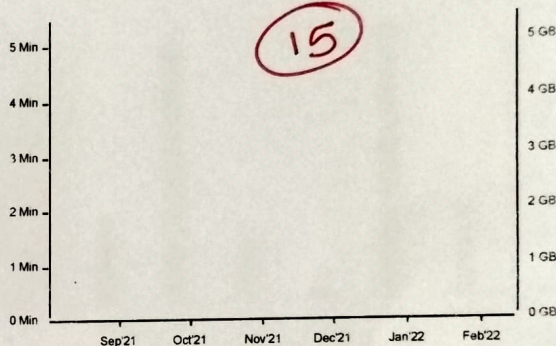
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	18.83	209.25
SGST/UTGST	9.00%	18.83	209.25

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 FTM reactivation

HURRY!
Offer valid till
30 April 2022

Bharat Fibre

VARSHA S HADI

लेखा अधिकारी
For Billing related issues

☎ 020-24432929



Scan QR Code to make UPI Payment

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

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No WDCMH2227994362

Invoice Date 04/04/2022

Account No 1019301036

Phone No 02114-278407

Due Date 19-04-2022

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.

BSNL

Connecting India Further

Bharat Sanchar Nigam Limited

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

Account No: 1026221099

Invoice No: WDCMH2228667667

Invoice Date: 04/05/2022

Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: Fibre Basic Plus

DUE DATE

19-05-2022

AMOUNT PAYABLE

₹ 707.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 598.24

PREVIOUS BALANCE

पिछली राशि
₹ 706.38

PAYMENT RECEIVED

पूर्व भुगतान
₹ 707.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 706.82

TOTAL DUE

कुल बचे
₹ 706.20

AMOUNT PAYABLE

₹ 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	छूट	0.00
Tax	कर	107.82
Total Current Charges	वर्तमान शुल्क	706.82

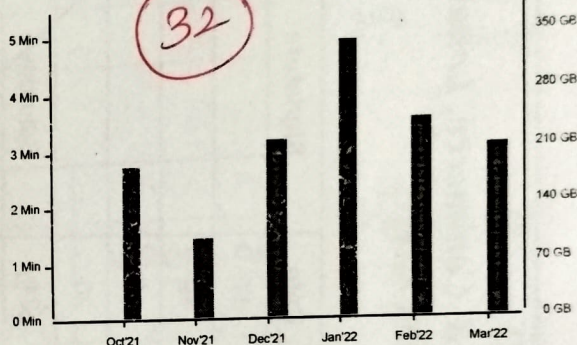
Tax Details

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 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

Go up to 150 Mbps speed till 2000 GB

Up to 10 Mbps Beyond

Bharat Sanchar Nigam Limited

VARSHA S HADI

लेखा अधिकारी

For Billing related issues

020-24432929

Principa



Scan QR Code to make UPI Payment

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

BHARAT SANCHAR NIGAM LTD

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

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

Please Charge Rs. _____ Signature _____

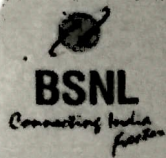
Invoice No	WDCMH2228667667
Invoice Date	04/05/2022
Account No	1026221099
Phone No	02114295189
Due Date	19-05-2022
Amount Payable	₹ 707.00

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.

Page 1 of 1



Bharat Sanchar Nigam Limited

Account No: 1019301036

Invoice No: WDCMH2228582147

Invoice Date: 04/05/2022

Billing Period

01/04/2022 to 30/04/2022

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

GSTIN

DUE DATE

19-05-2022

AMOUNT PAYABLE

₹ 247.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1850.00

PREVIOUS BALANCE

पिछली राशि
₹ 246.11

(-)

PAYMENT RECEIVED

पुर्व भुगतान
₹ 247.00

(+) (+)

ADJUSTMENTS

समायोजन
₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क
₹ 246.91

(=)

TOTAL DUE

कुल बिल
₹ 246.02

(=)

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

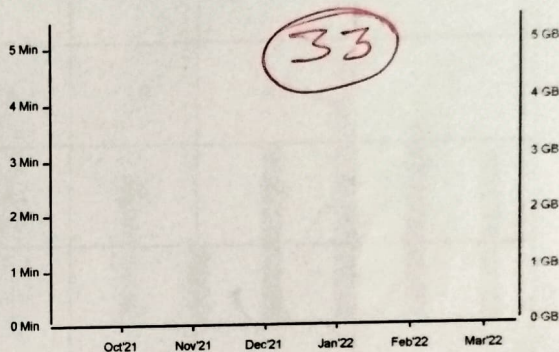
Tax Details

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 one month fixed monthly charges of 400 FTTH customers

HURRY!

For your details visit www.bsnl.co.in or nearest BSNL Customer Service Centre

Bharat Fibre

VARSHA S HADI

लेखा अधिकारी

For Billing related issues

☎ 020-24432929

Add a Canonizer
Principal



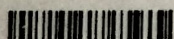
Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -

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	WDCMH2228582147
Invoice Date	04/05/2022
Account No	1019301036
Phone No	02114-278407
Due Date	19-05-2022
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: 1019388858

Invoice No: WDCMH2228592034

Invoice Date: 04/05/2022

Billing Period

01/04/2022 to 30/04/2022

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

GSTIN

DUE DATE

19-05-2022

AMOUNT PAYABLE

₹ 247.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1000.00

PREVIOUS BALANCE

पिछली राशि

₹ 246.58

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 247.00

(+) (+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+) (+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 246.91

(=)

TOTAL DUE

कुल बचे

₹ 246.49

(=)

AMOUNT PAYABLE

देव 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

53.60

Miscellaneous Charges

विविध प्रभार

0.00

Discount

छूट

-123.35

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%

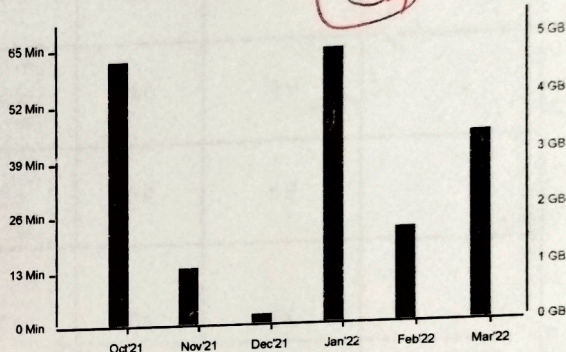
18.83

209.25

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

Dear 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 one month fixed monthly charges of super FTTH connections

HURRY!

Bharat Fibre

VARSHA S HADI

लेखा अधिकारी

For Billing related issues

☎ 020-24432929

Add & Cancel
Principal



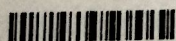
Scan QR Code to make UPI Payment

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

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment



Cash



Cheque/DD



Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2228592034
Invoice Date	04/05/2022
Account No	1019388858
Phone No	02114-273278
Due Date	19-05-2022
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: WDCMH2229243878

Invoice Date: 04/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: Fibre Basic Plus

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

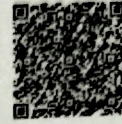
DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 707.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 598.24

PREVIOUS BALANCE

पिछली राशि
₹ 706.20

PAYMENT RECEIVED

पूर्व भुगतान
₹ 707.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 706.82

TOTAL DUE

कुल बचें
₹ 706.02

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	छूट	0.00
Tax	कर	107.82
Total Current Charges	वर्तमान शुल्क	706.82

Tax Details

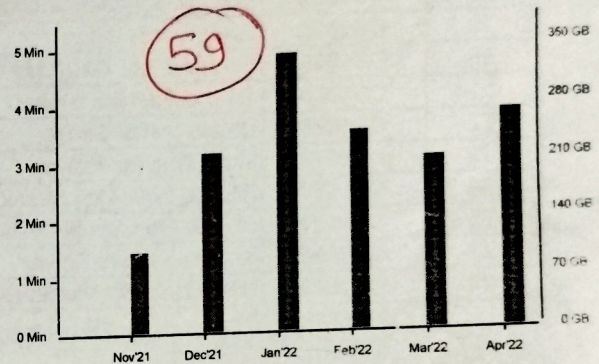
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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



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

Logos: ZEE5, SonyLIV, Voot, Lionsgate, etc.

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

Red & Connect
Principla



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	WDCMH2229243878
Invoice Date	04/06/2022
Account No	1026221099
Phone No	02114295189
Due Date	20-06-2022
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

Page 1 of 1

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



Bharat Sanchar Nigam Limited

Account No: 1019388858

Invoice No: WDCMH2229167182

Invoice Date: 04/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: GENERAL-URBAN-LT-30000

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

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 246.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1000.00

PREVIOUS BALANCE

रिक्ती राशि
₹ 246.49

PAYMENT RECEIVED

पूर्व भुगतान
₹ 248.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 246.91

TOTAL DUE

कुल बिल
₹ 245.40

AMOUNT PAYABLE

देय राशि
₹ 246.00

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

SUMMARY CHARGES

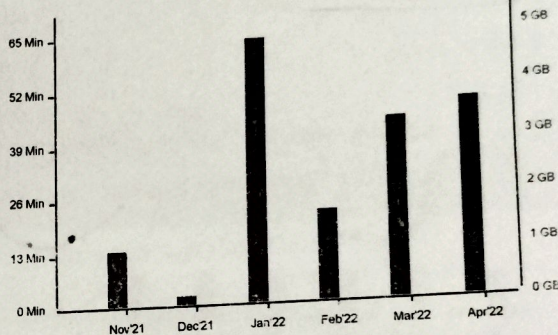
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	26.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-96.35
Tax	कर	37.66
Total Current Charges	वर्तमान शुल्क	246.91

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

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.

Good things
do not last forever
Hurry! Avail this offer before it ends

Get
90%

*discount on one month fixed monthly
charges of new FTTH connections

For more details visit portal.bsnl.in or call 1980-1980-1980
Maximum discount of Rs. 600



Bharat Sanchar Nigam Limited

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

60
Add & Concern
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	WDCMH2229167182
Invoice Date	04/06/2022
Account No	1019388858
Phone No	02114-273278
Due Date	20-06-2022
Amount Payable	₹ 246.00

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: 1019301036

Invoice No: WDCMH2229156673

Invoice Date: 04/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service

Tax Invoice

V.P.S. COLLEGE OF ARTS
SCIENCE COMMERCE

TELEPHONE NUMBER

02114-278407

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 246.00

PAY NOW

Scan QR Code to make online
Portal PaymentVPS COLLEGE LONAVALA
MH
TAL-MAVAL PUNE
410401 02
India

GSTIN

ACCOUNT SUMMARY

Deposit Amount: 1850.00

PREVIOUS BALANCE

पिछली राशि
₹ 246.02

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 247.00

(+) (+)

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 246.91

(=)

TOTAL DUE

कुल बिल
₹ 245.93

AMOUNT PAYABLE

देय राशि
₹ 246.00

Amount in Words Rupees Two Hundred Forty Six and Zero Only

SUMMARY CHARGES

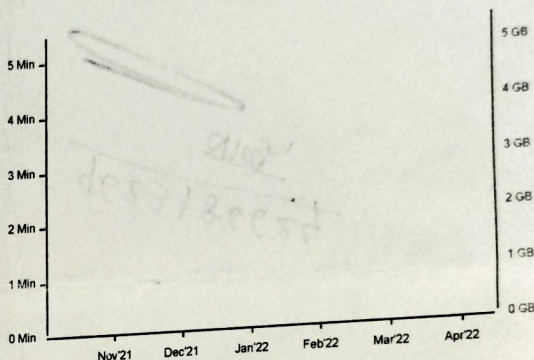
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-69.75
Tax	कर	37.66
Total Current Charges	वर्तमान शुल्क	246.91

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	18.83	209.25
SGST/UTGST	9.00%	18.83	209.25
			0.00

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

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Good things
do not last forever

Hurry! Avail this offer before it ends

Get

90%

* discount on one month fixed monthly
charges of new FTTH connections

For more details visit portal.bsnl.in or call 1980-749-3504
*Maximum discount of Rs 600

Bharat Fibre

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

61
Paid & Cancelled
Principal

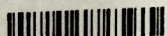


Scan QR Code to make UPI Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

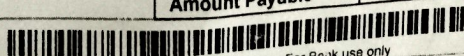
Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2229156673
Invoice Date	04/06/2022
Account No	1019301036
Phone No	02114-278407
Due Date	20-06-2022
Amount Payable	₹ 246.00



For Bank use only

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.

Bharat Sanchar Nigam Limited

Account No: 1026221099 Invoice No: WDCMH2229802358

Invoice Date: 04/07/2022 Billing Period

01/06/2022 to 30/06/2022

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

19-07-2022

AMOUNT PAYABLE

₹ 706.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 598.24

PREVIOUS BALANCE

पिछली राशि
₹ 706.02

PAYMENT RECEIVED

पूर्व भुगतान
₹ 707.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 706.82

TOTAL DUE

कुल बका
₹ 705.84

AMOUNT PAYABLE

देय राशि
₹ 706.00

Amount in Words: Rupees Seven Hundred Six 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

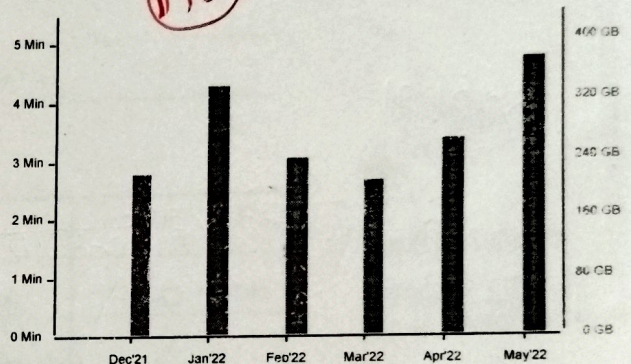
Tax Details

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, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5676G/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.

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

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

Logos: ZEE5, Sony, Voot, Lionsgate, etc.

Bharat Sanchar Nigam Limited

PANKAJ NAMDEO MARATHE

लेखा अधिकारी

For Billing related issues

020-24440711

Field & Company
Principals



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- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs _____ Signature _____

Invoice No	WDCMH2229802358
Invoice Date	04/07/2022
Account No	1026221099
Phone No	02114295189
Due Date	19-07-2022
Amount Payable	₹ 706.00

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

Account No: 1019388858

Invoice No: WDCMH2229730088

Invoice Date: 04/07/2022

Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: GENERAL-URBAN-LT-30000

247

Bill Mail Service

Tax Invoice

V.P.S. B.ED COLLEGE
LONAVALA

TELEPHONE NUMBER

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

02114-273278

GSTIN

DUE DATE

19-07-2022

AMOUNT PAYABLE

₹ 247.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1000.00

PREVIOUS BALANCE

पिछली राशि

₹ 245.40

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 246.00

(+) (+)

ADJUSTMENTS

समायोजन

₹ 0.00

CUPRENT CHARGES

वर्तमान शुल्क

₹ 246.91

(-)

TOTAL DUE

कुल बचे

₹ 246.31

(-)

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

63.00

Miscellaneous Charges

विविध प्रभार

0.00

Discount

छूट

-132.75

Tax

कर

37.66

Total Current Charges

वर्तमान शुल्क

246.91

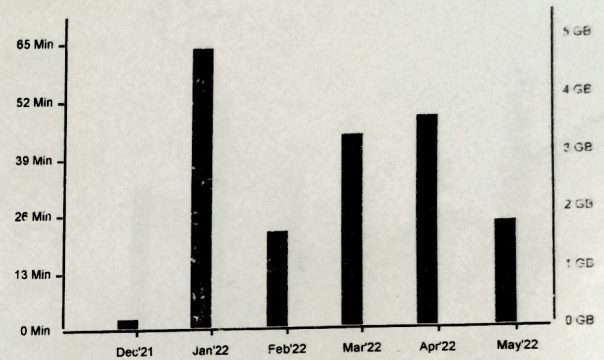
Tax Details

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, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/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.

Good things do not last forever

Hurry! Avail this offer before it ends

Get

90%

*discount on one month's fixed monthly charges of new FTTH connections

For greater details, visit our BSNL website or call 193-193-193. *Maximum discount of Rs 500



Bharat Fibre

PANKAJ NAMDEO MARATHE

लेखा अधिकारी
For Billing related issues

☎ 020-24440711

Paid & Cancelled
Principal

Scan QR Code to make UPI Payment

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

- 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	WDCMH2229730088
Invoice Date	04/07/2022
Account No	1019388858
Phone No	02114-273278
Due Date	19-07-2022
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



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 Date: 04/07/2022

Invoice No: WDCMH2229719835

Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: GENERAL-URBAN-LT-30000

112

DUE DATE

19-07-2022

AMOUNT PAYABLE

₹ 247.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1850.00

PREVIOUS BALANCE

पिछली राशि
₹ 245.93

PAYMENT RECEIVED

पूर्व भुगतान
₹ 246.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 246.91

TOTAL DUE

कुल बदे
₹ 246.84

AMOUNT PAYABLE

देय राशि
₹ 247.00

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

SUMMARY CHARGES

Current Charges

Accruing Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

Tax Details

Tax Type

Percentage

CGST

9.00%

SGST/UTGST

9.00%

6 Paise Cash Back Offer Amount

Mathematics: Paper I

Mathematics: Paper II

Electronics: Paper I

Electronics: Paper II

Data Structures and Algorithms - II

Computer Networks

Language Communication II

क

₹ 37.66

वर्तमान शुल्क

₹ 246.91

Subject

Open Amount

18.83

18.83

Web Technologies - I

0.00

USAGE HISTORY (6 MONTHS)

Amount ₹

279.00

0.00

0.00

0.00

0.00

37.66

₹ 246.91

₹ 246.91

₹ 246.91

₹ 246.91

₹ 246.91

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₹ 246.91

₹ 246.91

₹ 246.91

₹ 246.91

■ Voice(Min)
■ Data(GB)

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/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.

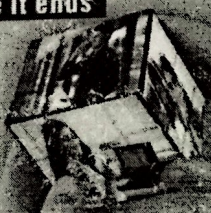
Good things
do not last forever

Hurry! Avail this offer before it ends

Get

90%*

*discount on one month fixed monthly
charges of new FTTH connections



Shorath fibre

PANKAJ NAMDEO MARATHE

लेखा अधिकारी

For Billing related issues

020-24440711

Paid & Canceled
Principal



Scan QR Code to make UPI Payment

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

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2229719835
Invoice Date	04/07/2022
Account No	1019301036
Phone No	02114-278407
Due Date	19-07-2022
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

BSNL

Bharat Sanchar Nigam Limited

Account No: 1026221099

Invoice No: WDCMH2230355895

Invoice Date: 04/08/2022

Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: Fibre Basic Plus

Bill Mail Service

Tax Invoice

S VPS COLLEGE OF ARTS
SCIENCE COMMERCE

TELEPHONE NUMBER

02114295189

DUE DATE

20-08-2022

AMOUNT PAYABLE

₹ 721.00

PAY NOW

Scan QR Code to make online
Portal PaymentS COLLEGE LONAVALA LONAVALA
DHAIKA HOTEL-LONAVALA MH IN
NAVALA-LONAVALA
0401410401
dia

GSTIN

ACCOUNT SUMMARY

Deposit Amount: 598.24

PREVIOUS BALANCE

पिछली राशि

₹ 705.84

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 706.00

(=)

ADJUSTMENTS

समायोजन

₹ 11.96

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 708.98

(=)

TOTAL DUE

कुल बचें

₹ 720.78

(=)

AMOUNT PAYABLE

देय राशि

₹ 721.00

Amount in Words: Rupees Seven Hundred Twenty One 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

छूट

0.00

Tax

कर

109.98

Total Current Charges

वर्तमान शुल्क

708.98

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

54.99

610.96

SGST/UTGST

9.00%

54.99

610.96

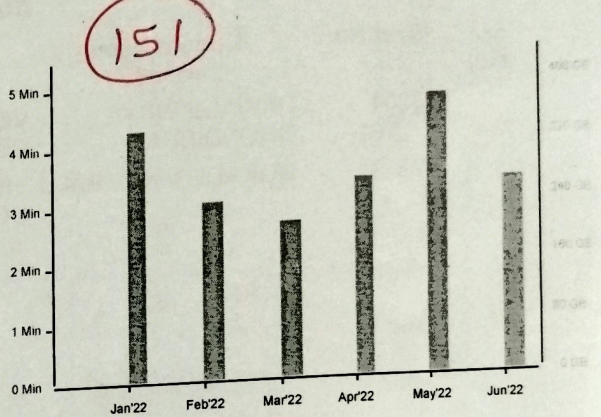
6 Paise Cash Back Offer Amount

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.

PANKAJ NAMDEO MARATHE

लेखा अधिकारी

For Billing related issues

020-24440711



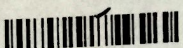
Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -

Mode of Payment

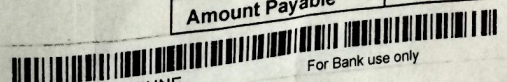
BHARAT SANCHAR NIGAM LTD


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2230355895
Invoice Date	04/08/2022
Account No	1026221099
Phone No	02114295189
Due Date	20-08-2022
Amount Payable	₹ 721.00



For Bank use only

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

Bharat Sanchar Nigam Limited

Account No: 1019388858

Invoice No: WDCMH2230283275

Invoice Date: 04/08/2022

Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service

Tax Invoice

V.P.S. B.ED COLLEGE
LONAVALA

TELEPHONE NUMBER

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

02114-273278

GSTIN

DUE DATE

20-08-2022

AMOUNT PAYABLE

₹ 259.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1000.00

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

पिछली राशि (-)

₹ 246.31

(-)

पूर्व भुगतान (+)

₹ 247.00

(+)

समायोजन

₹ 10.00

(+)

वर्तमान शुल्क (=)

₹ 248.71

(-)

कुल बचे (=)

₹ 258.02

(-)

देय राशि

₹ 259.00

Amount in Words: Rupees Two Hundred Fifty Nine 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

46.00

Miscellaneous Charges

विविध प्रभार

0.00

Discount

छूट

-115.75

Tax

कर

39.46

Total Current Charges

वर्तमान शुल्क

248.71

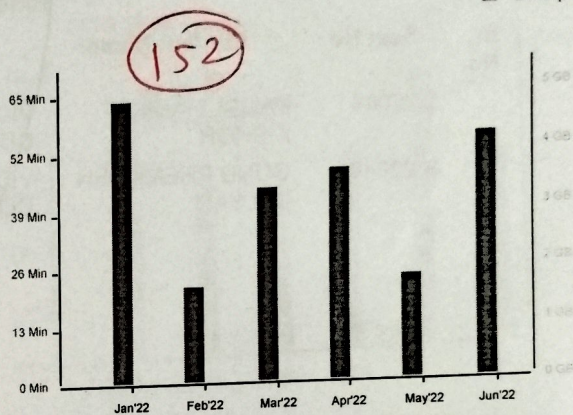
Tax Details

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)

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PANKAJ NAMDEO MARATHE

लेखा अधिकारी

For Billing related issues

020-24440711



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Independence
Day"

BSNL offers FTTH services
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FREEDOM 75

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2230283275
Invoice Date	04/08/2022
Account No	1019388858
Phone No	02114-273278
Due Date	20-08-2022
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

BSNL

Bharat Sanchar Nigam Limited

Account No: 1019301036

Invoice No: WDCMH2230274426

Invoice Date: 04/08/2022

Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service

Tax Invoice

COLLEGE OF ARTS
ICE COMMERCE

TELEPHONE NUMBER

COLLEGE LONAVALA

02114-278407

MAHAL PUNE
102

GSTIN

DUE DATE

20-08-2022

AMOUNT PAYABLE

₹ 259.00

PAY NOW

Scan QR Code to make online
Portal Payment

COUNTRYSUMMARY

Deposit Amount: 1850.00

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

पिछली राशि
₹ 246.84

(-)

पूर्व भुगतान
₹ 247.00

(=)

समायोजन
₹ 10.00

(=)

वर्तमान शुल्क
₹ 248.71

(=)

कुल बचे
₹ 258.55

(=)

देय राशि
₹ 259.00

Amount in Words: Rupees Two Hundred Fifty Nine 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	39.46
Total Current Charges	वर्तमान शुल्क	248.71

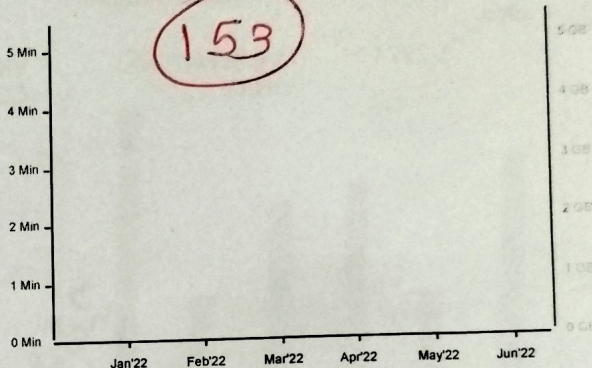
Tax Details

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)


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PANKAJ NAMDEO MARATHE

लेखा अधिकारी

For Billing related issues

☎ 020-24440711

"India
celebrates 75th
Independence
Day"

BSNL offers FTTH services
@ ₹ 275 for 75 days

FREEDOM 75

Paid & Cancelled

Principal



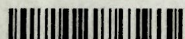
Scan QR Code to make UPI Payment

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2230274426
Invoice Date	04/08/2022
Account No	1019301036
Phone No	02114-278407
Due Date	20-08-2022
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

Bharat Sanchar Nigam Limited

Account No: 1026221099

Invoice No: WDCMH2230915483

Invoice Date: 04/09/2022

Billing Period

01/08/2022 to 31/08/2022

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

20-09-2022

AMOUNT PAYABLE

₹ 721.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 598.24

PREVIOUS BALANCE

पिछली राशि
₹ 720.78

PAYMENT RECEIVED

पूर्व भुगतान
₹ 721.00

ADJUSTMENTS

समायोजन
₹ 11.98

CURRENT CHARGES

वर्तमान शुल्क
₹ 708.98

TOTAL DUE

कुल बिल
₹ 720.74

AMOUNT PAYABLE

देय राशि
₹ 721.00

Amount in Words: Rupees Seven Hundred Twenty One 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	छूट	0.00
Tax	कर	109.98
Total Current Charges	वर्तमान शुल्क	708.98

Tax Details

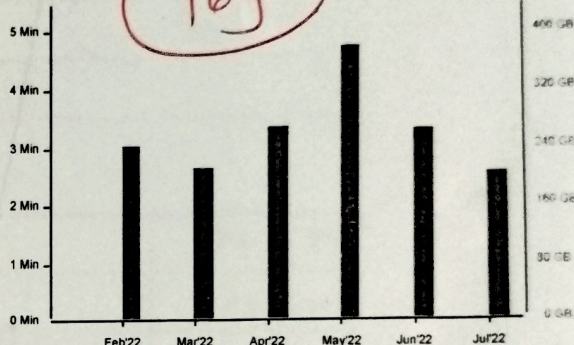
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	54.99	610.98
SGST/UTGST	9.00%	54.99	610.98

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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PANKAJ NAMDEO MARATHE

लेखा अधिकारी

For Billing related issues

☎ 020-24440711

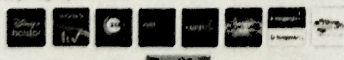


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Watch Asia Cup live on
Disney+ hotstar available with

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150Mbps* high-speed internet 300+ Live TV Channels & Free OTT entertainment

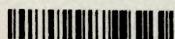


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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2230915483
Invoice Date	04/09/2022
Account No	1026221099
Phone No	02114295189
Due Date	20-09-2022
Amount Payable	₹ 721.00

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

Account No: 1019301036

Invoice No: WDCMH2230835733

Invoice Date: 04/09/2022

Billing Period

01/08/2022 to 31/08/2022

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

GSTIN

DUE DATE

20-09-2022

AMOUNT PAYABLE

₹ 259.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1850.00

PREVIOUS BALANCE

पिछली राशि
₹ 258.55

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 259.00

(+)

ADJUSTMENTS

समायोजन
₹ 10.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 248.71

(=)

TOTAL DUE

कुल बिल
₹ 258.26

(=)

AMOUNT PAYABLE

देय राशि
₹ 259.00

Amount in Words: Rupees Two Hundred Fifty Nine and Zero Only

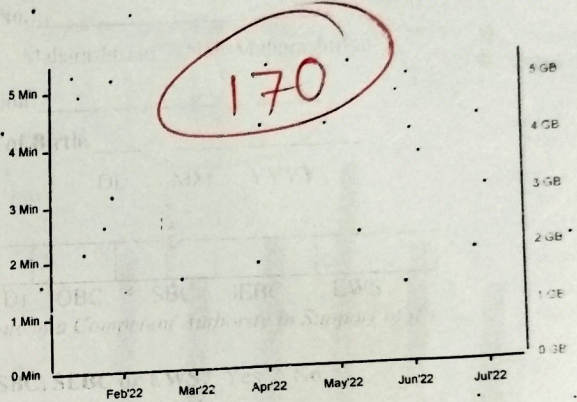
SUMMARY CHARGES

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	छट	-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)

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PANKAJ NAMDEO MARATHE

लेखा अधिकारी

For Billing related issues

☎ 020-24440711

"India
celebrates 75th
Independence
Day"

BSNL offers FTTH services
@ ₹ 275 for 75 days

FREEDOM 75



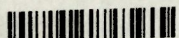
Scan QR Code to make UPI Payment

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2230835733
Invoice Date	04/09/2022
Account No	1019301036
Phone No	02114-278407
Due Date	20-09-2022
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



Bharat Sanchar Nigam Limited

Account No: 1019388858

Invoice No: WDCMH2230845046

Invoice Date: 04/09/2022

Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service

Tax Invoice

V.P.S. B.ED COLLEGE
PONAVALA

TELEPHONE NUMBER

02114-273278

GSTIN

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

DUE DATE

20-09-2022

AMOUNT PAYABLE

₹ 247.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1000.00

PREVIOUS BALANCE

पिछली राशि
₹ 258.02

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 270.00

(+) (+)

ADJUSTMENTS

समायोजन
₹ 10.00

(+) (+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 248.71

(=)

TOTAL DUE

कुल बचे
₹ 246.73

(=)

AMOUNT PAYABLE

देय राशि
₹ 247.00

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

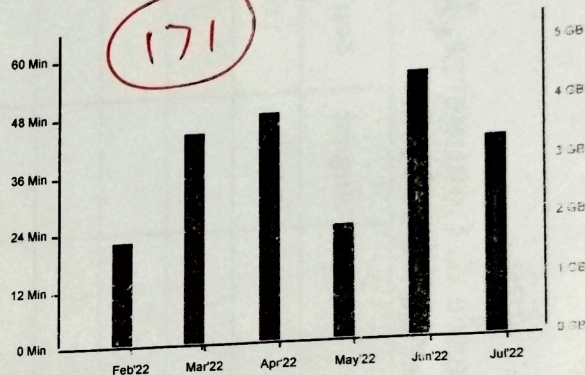
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	14.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-83.95
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)

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PANKAJ NAMDEO MARATHE

लेखा अधिकारी

For Billing related issues

☎ 020-24440711



Scan QR Code to make UPI Payment

Paid & Cancelled

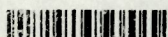
Principal

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2230845046
Invoice Date	04/09/2022
Account No	1019388858
Phone No	02114-273278
Due Date	20-09-2022
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

Bharat Sanchar Nigam Limited

Account No: 1026221099

Invoice No: WDCMH2231461828

Invoice Date: 04/10/2022

Billing Period

01/09/2022 to 30/09/2022

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

19-10-2022

AMOUNT PAYABLE

₹ 707.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 598.24

PREVIOUS BALANCE

पिछली राशि
₹ 720.74

PAYMENT RECEIVED

पूर्व भुगतान
₹ 721.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 706.82

TOTAL DUE

कुल बका
₹ 706.56

AMOUNT PAYABLE

देय 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	छूट	0.00
Tax	कर	107.82
Total Current Charges	वर्तमान शुल्क	706.82

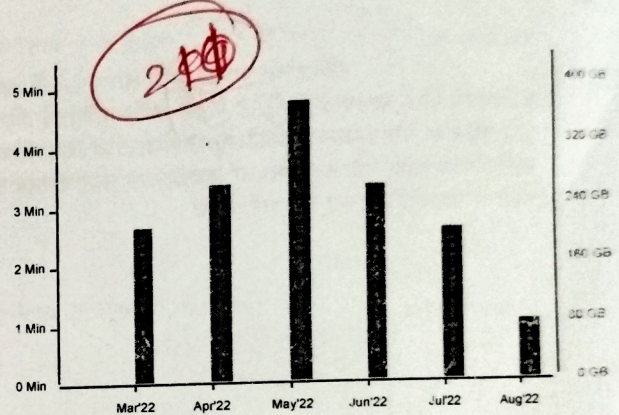
Tax Details

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)



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.

T20
ICC MEN'S T20
WORLD CUP
AUSTRALIA 2022
16 OCT - 13 NOV 2022

Watch LIVE on Disney+ Hotstar available with

Superstar Premium Plus - ₹ 999 plan
15Mbps+ high-speed internet 300+ Live TV Channels & Free OTT entertainment

Enjoy Hotstar with full plan above ₹ 999

PANKAJ NAMDEO MARATHE

लेखा अधिकारी

For Billing related issues

020-24440711

Paid & Cancelled
Principal



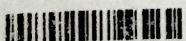
Scan QR Code to make UPI Payment

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- PAYMENT SLIP -

Mode of Payment

BHARAT SANCHAR NIGAM LTD



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

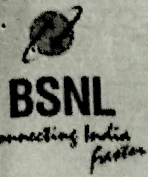
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2231461828
Invoice Date	04/10/2022
Account No	1026221099
Phone No	02114295189
Due Date	19-10-2022
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



Bharat Sanchar Nigam Limited

Account No: 1019388858

Invoice No: WDCMH2231392805

Invoice Date: 04/10/2022

Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service

Tax Invoice

V.P.S. B.ED COLLEGE
LONAVALA

TELEPHONE NUMBER

02114-273278

GSTIN

DUE DATE

19-10-2022

AMOUNT PAYABLE

₹ 244.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1000.00

PREVIOUS BALANCE

पिछली राशि
₹ 246.73

PAYMENT RECEIVED

पूर्व भुगतान
₹ 250.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 246.91

TOTAL DUE

कुल ब्ये
₹ 243.64

AMOUNT PAYABLE

देय राशि
₹ 244.00

Amount in Words: Rupees Two Hundred Forty Four 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	34.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-104.35
Tax	कर	37.66
Total Current Charges	वर्तमान शुल्क	246.91

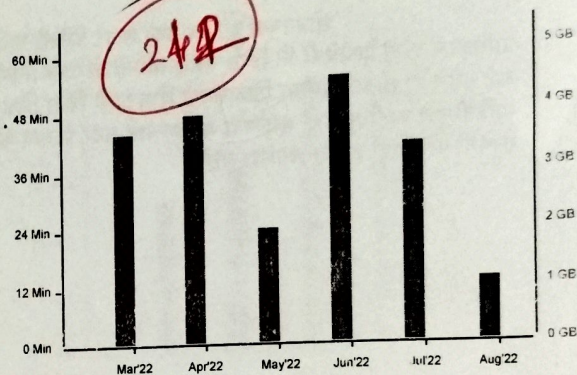
Tax Details

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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PANKAJ NAMDEO MARATHE

लेखा अधिकारी

For Billing related issues

☎ 020-24440711

Paid & Cancelled
Principal

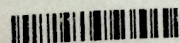
Scan QR Code to make UPI Payment

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2231392805
Invoice Date	04/10/2022
Account No	1019388858
Phone No	02114-273278
Due Date	19-10-2022
Amount Payable	₹ 244.00

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

For Bank use only



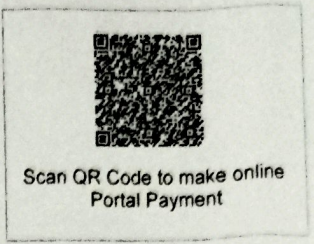
Bharat Sanchar Nigam Limited

Account No: 1019301036 Invoice No: WDCMH2231383722
Invoice Date: 04/10/2022 Billing Period
01/09/2022 to 30/09/2022
Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service
V.P.S. COLLEGE OF ARTS
SCIENCE COMMERCE
VPS COLLEGE LONAVALA
MH
TAL-MAVAL PUNE
410401 02
India

Tax Invoice
TELEPHONE NUMBER
02114-278407
GSTIN

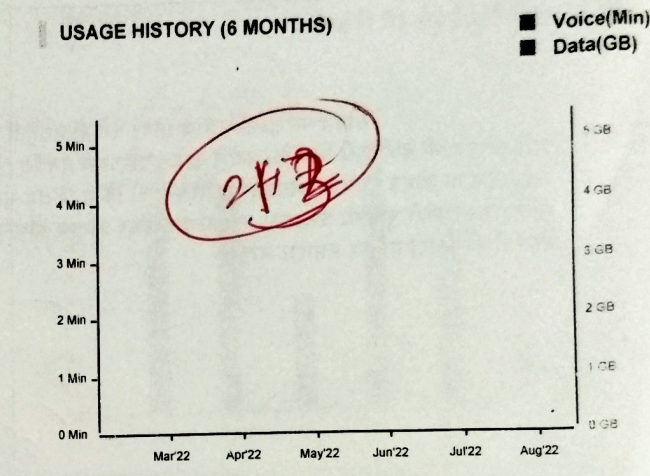
DUE DATE
19-10-2022
AMOUNT PAYABLE
₹ 247.00
PAY NOW



ACCOUNT SUMMARY				Deposit Amount: 1850.00			
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE		
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)		
₹ 258.26	₹ 259.00	₹ 0.00	₹ 246.91	₹ 246.17	₹ 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
CGST	9.00%	18.83
SGST/UTGST	9.00%	18.83
6 Paise Cash Back Offer Amount		0.00



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.

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FREEDOM 75

PANKAJ NAMDEO MARATHE
लेखा अधिकारी
For Billing related issues
☎ 020-24440711

Principal

Scan QR Code to make UPI Payment

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BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No	WDCMH2231383722
Mode of Payment		☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card		Invoice Date	04/10/2022
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Please Charge Rs. _____ Signature _____		Account No	1019301036
				Phone No	02114-278407
				Due Date	19-10-2022
				Amount Payable	₹ 247.00



Bharat Sanchar Nigam Limited

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

Account No: 1026221099

Invoice No: WDCMH2232003103

Invoice Date: 04/11/2022

Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: Fibre Basic Plus

DUE DATE

19-11-2022

AMOUNT PAYABLE

₹ 705.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 598.24

PREVIOUS BALANCE

पिछली राशि

₹ 706.56

PAYMENT RECEIVED

पूर्व भुगतान

₹ 709.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 706.82

TOTAL DUE

कुल बिले

₹ 704.38

AMOUNT PAYABLE

देय राशि

₹ 705.00

Amount in Words Rupees Seven Hundred Five 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

छूट

0.00

Tax

कर

107.82

Total Current Charges

वर्तमान शुल्क

706.82

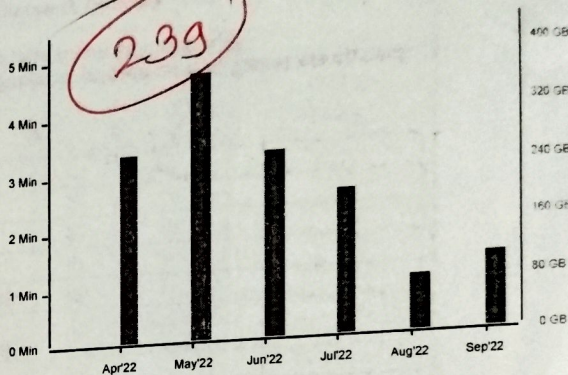
Tax Details

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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PANKAJ NAMDEO MARATHE

लेखा अधिकारी

For Billing related issues

020-24440711

Paid & Cancelled

Principal



Scan QR Code to make UPI Payment

T20
ICC
MEN'S T20
WORLD CUP
AUSTRALIA 2022
16 OCT - 13 NOV 2022

Watch LIVE on Disney+ hotstar available with

Superstar Premium Plus - ₹ 999 plan

150Mbps* High-Speed Internet 300+ Live TV Channels & Free OTT entertainment



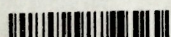
*Enjoy Hotstar with all plans above ₹ 999

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- PAYMENT SLIP -

Mode of Payment

BHARAT SANCHAR NIGAM LTD

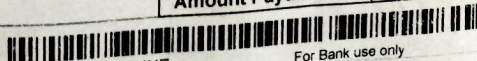


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2232003103
Invoice Date	04/11/2022
Account No	1026221099
Phone No	02114295189
Due Date	19-11-2022
Amount Payable	₹ 705.00



For Bank use only

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

Signature



Bharat Sanchar Nigam Limited

Account No: 1019388858

Invoice No: WDCMH2231934827

Invoice Date: 04/11/2022

Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: GENERAL-URBAN-LT-30000

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

DUE DATE

19-11-2022

AMOUNT PAYABLE

₹ 247.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1000.00

PREVIOUS BALANCE

पिछली राशि

₹ 243.64

PAYMENT RECEIVED

पूर्व भुगतान

₹ 244.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 246.91

TOTAL DUE

कुल बिल

₹ 246.55

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

छट

-69.75

Tax

कर

37.66

Total Current Charges

वर्तमान शुल्क

246.91

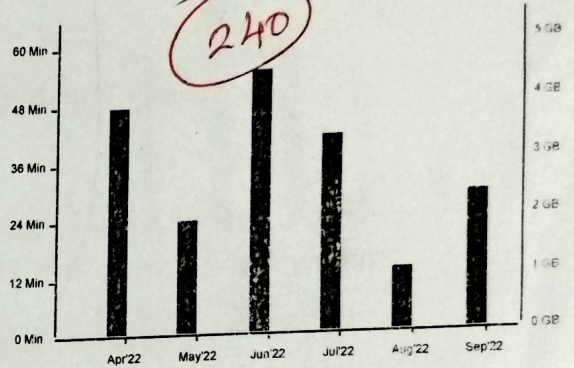
Tax Details

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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PANKAJ NAMDEO MARATHE

लेखा अधिकारी

For Billing related issues

020-24440711



PREMIUM OTT ENTERTAINMENT
BUNDLED WITH
BSNL FIBRE PLANS

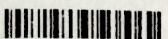
Paid & Certified
Principal



Scan QR Code to make UPI Payment

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BHARAT SANCHAR NIGAM LTD



- PAYMENT SLIP

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

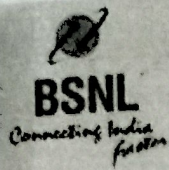
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2231934827
Invoice Date	04/11/2022
Account No	1019388858
Phone No	02114-273278
Due Date	19-11-2022
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



Bharat Sanchar Nigam Limited

Account No: 1019301036

Invoice No: WDCMH2231927029

Invoice Date: 04/11/2022

Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service

Tax Invoice

V.P.S. COLLEGE OF ARTS
SCIENCE COMMERCE

TELEPHONE NUMBER

02114-278407

DUE DATE

19-11-2022

AMOUNT PAYABLE

₹ 247.00

PAY NOW

Scan QR Code to make online
Portal PaymentVPS COLLEGE LONAVALA
MH
TAL-MAVAL PUNE
410401 02
India

GSTIN

ACCOUNT SUMMARY

Deposit Amount: 1850.00

PREVIOUS BALANCE

पिछली राशि
₹ 246.17

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 247.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 246.91

(=)

TOTAL DUE

कुल बचे
₹ 246.08

(=)

AMOUNT PAYABLE

रकम 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%

19.83

209.25

SGST/UTGST

9.00%

19.83

209.25

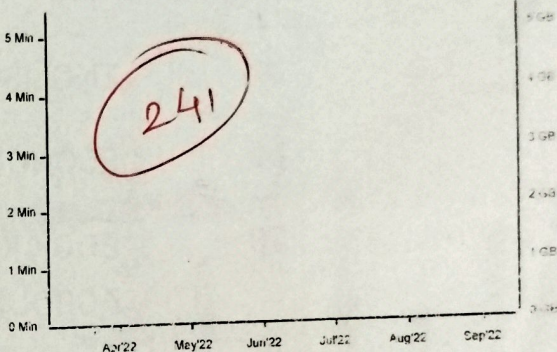
6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)

Data(CB)



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PANKAJ NAMDEO MARATHE

लेखा अधिकारी

For Billing related issues

020-24440711

PREMIUM OTT ENTERTAINMENT
BUNDLED WITH
BSNL FIBRE PLANS

Paid & Cancelled

Principal



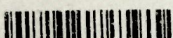
Scan QR Code to make UPI Payment

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BHARAT SANCHAR NIGAM LTD

PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2231927029
Invoice Date	04/11/2022
Account No	1019301036
Phone No	02114-278407
Due Date	19-11-2022
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



Bharat Sanchar Nigam Limited

Account No: 1019301036

Invoice No: WDCMH2232557356

Invoice Date: 06/12/2022

Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service

Tax Invoice

P.S. COLLEGE OF ARTS
SCIENCE COMMERCEPS COLLEGE LONAVALA
MH
AL-MAVAL PUNE
10401 02
dia

TELEPHONE NUMBER

02114-278407

GSTIN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 246.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1850.00

PREVIOUS BALANCE

पिछली राशि

₹ 246.08

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 247.00

(=)

ADJUSTMENTS

समायोजन

₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 246.91

(=)

TOTAL DUE

कुल बचे

₹ 245.99

(=)

AMOUNT PAYABLE

देय राशि

₹ 246.00

Amount in Words: Rupees Two Hundred Forty Six 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

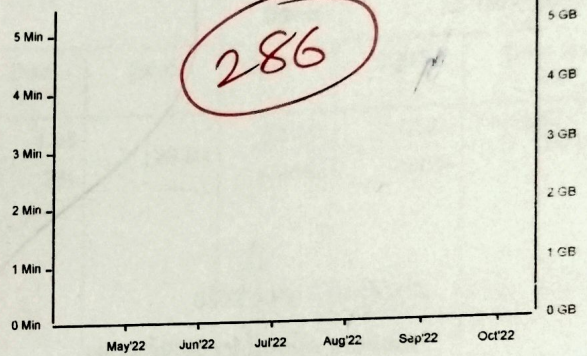
Tax Details

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.

PANKAJ NAMDEO MARATHE

लेखा अधिकारी

For Billing related issues

☎ 020-24440711

Paid & Cancelled
Principal

Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

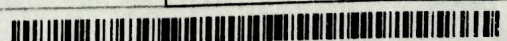
Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2232557356
Invoice Date	06/12/2022
Account No	1019301036
Phone No	02114-278407
Due Date	21-12-2022
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



Bharat Sanchar Nigam Limited

Account No: 1019388858

Invoice No: WDCMH2232565136

Invoice Date: 06/12/2022

Billing Period

01/11/2022 to 30/11/2022

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

GSTIN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 247.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1000.00

PREVIOUS BALANCE

पिछली राशि

₹ 246.55

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 247.00

(+) (+)

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 246.91

(=)

TOTAL DUE

कुल बिले

₹ 246.46

(=)

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	4.80
Miscellaneous Charges	विशिष्ट प्रभार	0.00
Discount	छूट	-74.55
Tax	कर	37.66
Total Current Charges	वर्तमान शुल्क	246.91

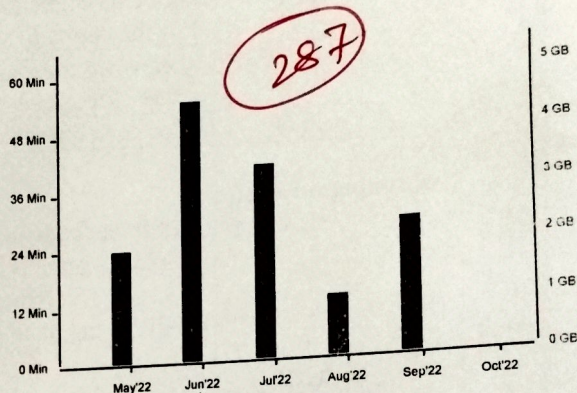
Tax Details

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)

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.

PANKAJ NAMDEO MARATHE

लेखा अधिकारी

For Billing related issues

020-24440711



Scan QR Code to make UPI Payment

Paid & Cancelled

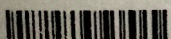
Principal

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

- PAYMENT SLIP -

Mode of Payment

BHARAT SANCHAR NIGAM LTD

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

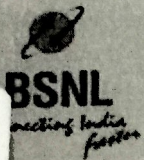
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2232565136
Invoice Date	06/12/2022
Account No	1019388858
Phone No	02114-273278
Due Date	21-12-2022
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



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

VPS COLLEGE OF ARTS
SCIENCE COMMERCE

S COLLEGE LONAVALA LONAVALA
DHAIKA HOTEL-LONAVALA MH IN
NAVALA-LONAVALA
401410401
ia

TELEPHONE NUMBER

02114295189

GSTIN

Account No: 1026221099

Invoice Date: 06/12/2022

Invoice No: WDCMH2232643301

Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: Fibre Basic Plus

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 707.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 598.24

PREVIOUS BALANCE

पिछली राशि
₹ 704.38

PAYMENT RECEIVED

पूर्व भुगतान
₹ 705.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 706.82

TOTAL DUE

कुल बचे
₹ 706.20

AMOUNT PAYABLE

देय 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	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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PANKAJ NAMDEO MARATHE

लेखा अधिकारी

For Billing related issues

020-24440711

Paid & Cancelled
Principal



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PAYMENT SLIP -

Mode of Payment

BHARAT SANCHAR NIGAM LTD

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

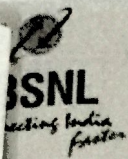
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2232643301
Invoice Date	06/12/2022
Account No	1026221099
Phone No	02114295139
Due Date	21-12-2022
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



Bharat Sanchar Nigam Limited

Account No: 1026221099

Invoice No: WDCMH2233158971

Invoice Date: 04/01/2023

Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: Fibre Basic Plus

Bill Mail Service

Tax Invoice

VPS COLLEGE OF ARTS
ENCE COMMERCE

TELEPHONE NUMBER

02114295189

COLLEGE LONAVALA LONAVALA
HIKA HOTEL-LONAVALA MH IN
AVALA-LONAVALA
01410401

GSTIN

DUE DATE

19-01-2023

AMOUNT PAYABLE

₹ 707.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 598.24

PREVIOUS BALANCE

पिछली राशि

₹ 706.20

PAYMENT RECEIVED

पूर्व भुगतान

₹ 707.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 706.82

TOTAL DUE

कुल बचे

₹ 706.02

AMOUNT PAYABLE

देय 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

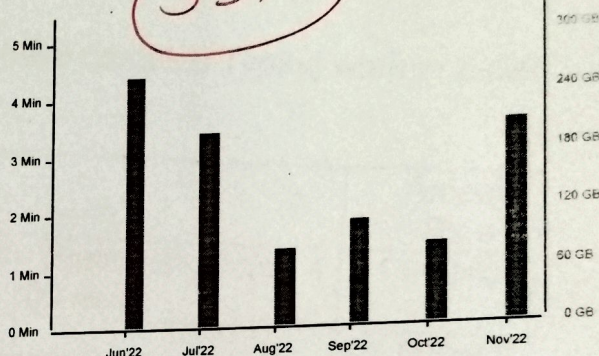
Tax Details

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)

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PANKAJ NAMDEO MARATHE

लेखा अधिकारी

For Billing related issues

020-24440711

Paid & Cancelled
Principal

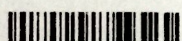
Scan QR Code to make UPI Payment

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

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2233158971
Invoice Date	04/01/2023
Account No	1026221099
Phone No	02114295189
Due Date	19-01-2023
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

Bharat Sanchar Nigam Limited

Account No: 1026221099 Invoice No: WDCMH2233721405
Invoice Date: 03/02/2023 Billing Period
01/01/2023 to 31/01/2023

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

18-02-2023

AMOUNT PAYABLE

₹ 698.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 598.24

PREVIOUS BALANCE

पिछली राशि
₹ 706.02

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 715.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 706.82

(=)

TOTAL DUE

कुल बिल
₹ 697.84

(=)

AMOUNT PAYABLE

देय राशि
₹ 698.00

Amount in Words: Rupees Six Hundred Ninety Eight and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Current 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

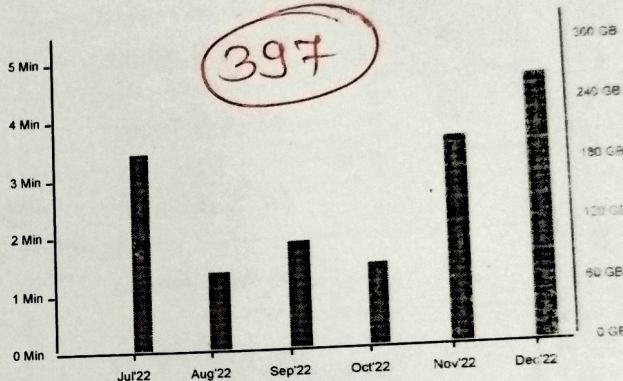
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)




INDIA VS AUSTRALIA

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar, available with Fibre Value OTT - ₹ 799 Per Month

Up to 100 Mbps Speed till 1000 GB
Unlimited Data Download | Unlimited Calls to any network

*Enjoy Hotstar with all plans above ₹ 799

PANKAJ NAMDEO MARATHE

लेखा अधिकारी

For Billing related issues

☎ 020-24440711



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- PAYMENT SLIP -

SHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

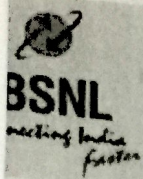
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2233721405
Invoice Date	03/02/2023
Account No	1026221099
Phone No	02114295189
Due Date	18-02-2023
Amount Payable	₹ 698.00

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

S. B.ED COLLEGE
NAVALA

TELEPHONE NUMBER

S. HIGHSCHOOL TAL MAVAL
NAVALA MH
NAVALA PUNE
401 02

02114-273278

GSTIN

Account No: 1019388858

Invoice No: WDCMH2233646384

Invoice Date: 03/02/2023

Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: GENERAL-URBAN-LT-30000

DUE DATE

18-02-2023

AMOUNT PAYABLE

₹ 247.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1000.00

PREVIOUS BALANCE

पिछली राशि
₹ 246.37

PAYMENT RECEIVED

पूर्व भुगतान
₹ 247.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 246.91

TOTAL DUE

कुल बचे
₹ 246.28

AMOUNT PAYABLE

₹ 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	2.40
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-72.15
Tax	कर	37.66
Total Current Charges	वर्तमान शुल्क	246.91

Tax Details

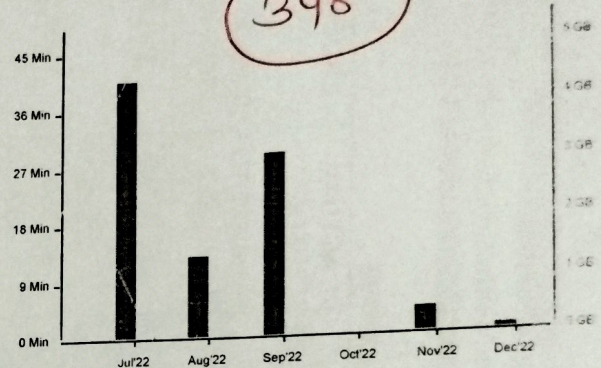
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	18.83	209.25
SGST/UTGST	9.00%	18.83	209.25

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



An Unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

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

BSNL

Bharat Fibre

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लेखा अधिकारी
For Billing related issues

020-24440711

Paid & Cancelled
Principal



Scan QR Code to make UPI Payment

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

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2233646384
Invoice Date	03/02/2023
Account No	1019388858
Phone No	02114-273278
Due Date	18-02-2023
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

Account No: 1026221099

Invoice No: WDCMH2234237758

Invoice Date: 03/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: Fibre Basic Plus

Bill Mail Service

Tax Invoice

M/S VPS COLLEGE OF ARTS
SCIENCE COMMERCE

TELEPHONE NUMBER

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

02114295189

GSTIN

DUE DATE

18-03-2023

AMOUNT PAYABLE

₹ 707.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 598.24

PREVIOUS BALANCE

पिछली राशि
₹ 697.84

PAYMENT RECEIVED

पूर्व भुगतान
₹ 698.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 706.82

TOTAL DUE

कुल बंधे
₹ 706.66

AMOUNT PAYABLE

देय 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	छूट 0.00
Tax	कर 107.82
Total Current Charges	वर्तमान शुल्क 706.82

Tax Details

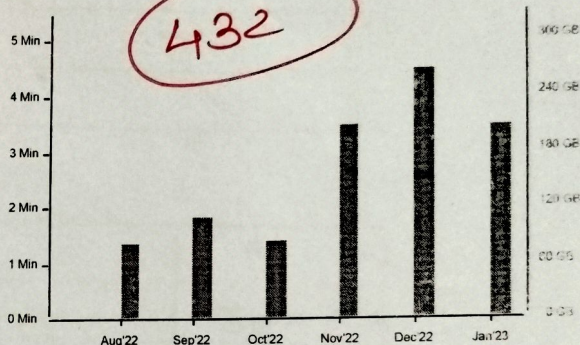
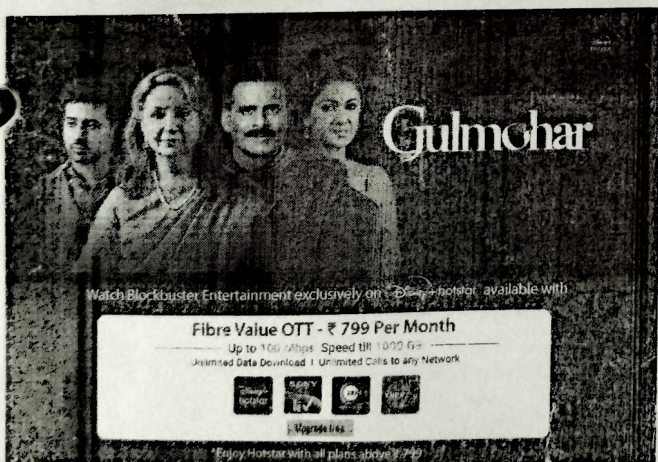
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

Watch Blockbuster Entertainment exclusively on Gulmchar available with

Fibre Value OTT - ₹ 799 Per Month
Up to 100 Mbps Speed till 18/02/23
Unlimited Data Download 1 Unlimited Calls to any Network

Gulmchar

Enjoy Hotstar with all plans above ₹ 799

PANKAJ NAMDEO MARATHE

लेखा अधिकारी

For Billing related issues

☎ 020-24440711

Paid & Cancelled
Principal



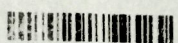
Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7
My BSNL App is available on the Google Play Store. #Unit:2FightCorona.

- 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	WDCMH2234237758
Invoice Date	03/03/2023
Account No	1026221099
Phone No	02114295189
Due Date	18-03-2023
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

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: WDCMH2234160039

Invoice Date: 03/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: GENERAL-URBAN-LT-30000

DUE DATE

18-03-2023

AMOUNT PAYABLE

₹ 247.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1000.00

PREVIOUS BALANCE

पिछली राशि
₹ 246.28

PAYMENT RECEIVED

पूर्व भुगतान
₹ 247.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 246.91

TOTAL DUE

कुल ब्या
₹ 246.19

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

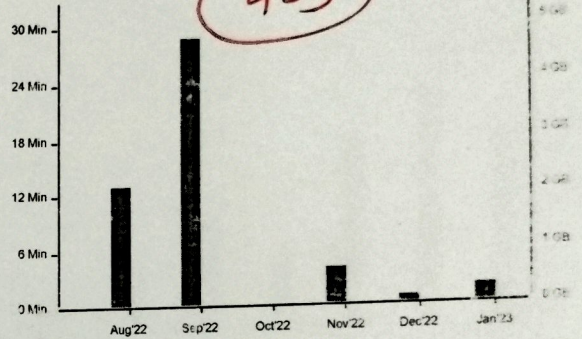
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	18.83	209.25
SGST/UTGST	9.00%	18.83	209.25

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Bharat fibre
Connecting India

AN UNBEATABLE DEAL
Now Super Star Premium Plan
Only Rs. 999

10 Mbps speed till 2000 GB
20 Mbps beyond

Includes: ZEE5, Disney+ Hotstar, SonyLIV, and more.

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. #Unish2FightCorona.

PANKAJ NAMDEO MARATHE

लेखा अधिकारी

For Billing related issues

☎ 020-24440711

Paid & Cancelled
Principal



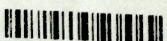
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BHARAT SANCHAR NIGAM LTD

PAYMENT SLIP -

Mode of Payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2234160039
Invoice Date	03/03/2023
Account No	1019388858
Phone No	02114-273278
Due Date	18-03-2023
Amount Payable	₹ 247.00

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

For Bank use only

Academic Year 2022-2023

CCTV



Mrudula ❤️ CPU: MODEL: TXX VOL: ON OFF

SONY