

SHRI VASANTRAO BANDUJI PATIL TRUST'S

# APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI

(Approved by AICTE, C.O.A New Delhi, Affiliated to Shivaji University Kolhapur) District – Sangli 416416

# **Criterion IV**

Infrastructure and Learning Resources

Key Indicator - 4.3 I.T. Infrastructure



SHRI VASANTRAO BANDUJI PATIL TRUST'S

# APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI

(Approved by AICTE, C.O.A New Delhi, Affiliated to Shivaji University Kolhapur) South Shivajinagar, Sangli Miraj Road, Sangli-416146. Ph. No- (0233) 2320294, 2322336.

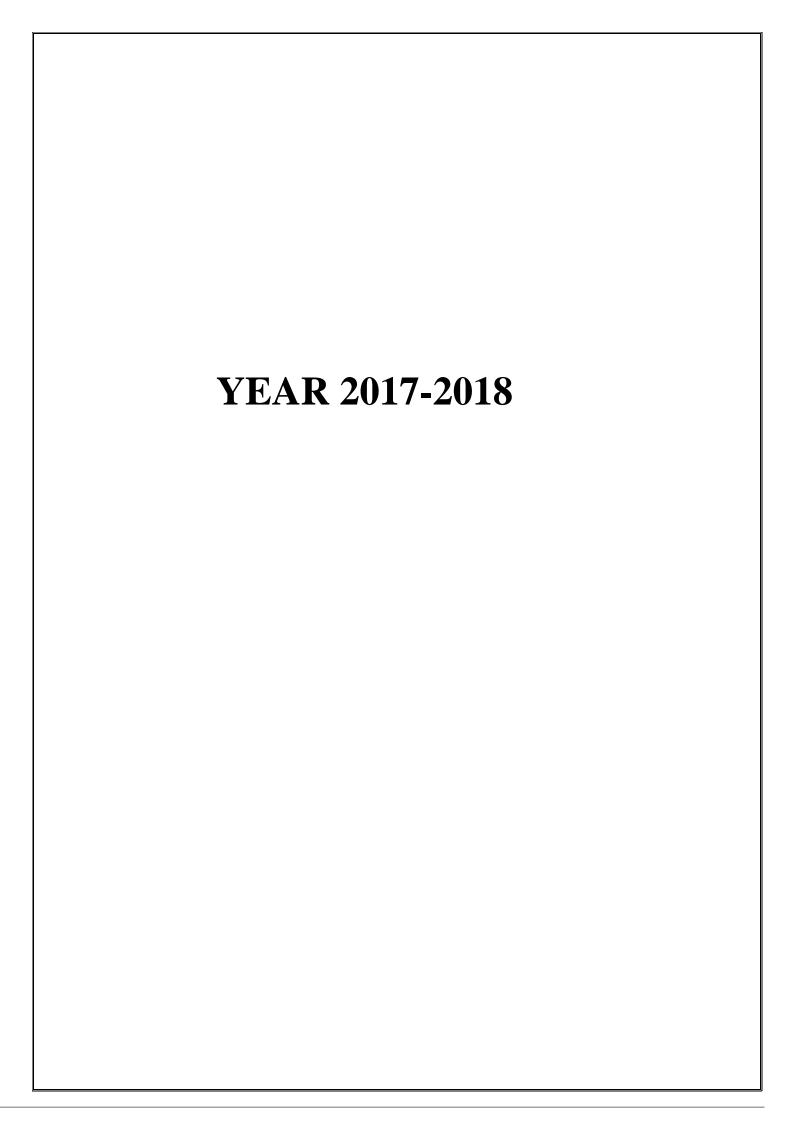
Website- www.abcasangli.edu.in Affiliated: Shivaji University Kolhapur

Principal: - Dr. Arundhati P Wategave Ph.D.

# **4.3.1** Available bandwidth of internet connection in the Institution (Leased line)

### **INDEX**

S.N	No	List of Particulars
1	l.	Receipts of Available Internet Bandwidth, Internet bills and light bills





(भारत सरकार का उपकम)

Postage Paid in Advance Bill Mall Services

Customer ID

**Account Number** 

Invoice Number

Invoice Date

**Due Date** 

Invoice Period



1014608505

1014809546

03/04/2017

18/05/2017

10148095460082

01/03/2017 to 31/03/2017

सांगली दुरसंचार Name & Address of the Customer

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE S.NÖ.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL . . MH

416416 India

Loyalty Point Credit Limit 5700.00 Deposit 5700.00

**Account Summary** 

Last Payment

Adjustments

**Current Charges** 

PUBLIC INSTITUTION Customer Type Phone Number 0233-2320294

Amount Payable (Rounded Up)

Previous Balance Account Balance 1904.24 1905.00 1904.63 1200.61 1201.00 0.00 Amount (Rs.)

013770

25/03/17

PAID

Date

CashiCheque No.

Amount(Rs.)

Summary of Current Charges

389.00 Recurring Charges One Time Charges 0.00

Usage Charges 1436.20 -169.00 Discount

248.43 Tax **Total Charges** 1904.63

Krishi-Kalyan Cess

Tax Details Tax Rate Amount (Rs.) Description Service Tax 14.00% 231.87 Swachh Bharat Cess 0.50% 8.28 8.28

0.50%

#### **BSNL Selfcare Portal:**

Register on https://selfcare.bsnl.co.in to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Go Green: Now opt for a bill through "Only Email" and get 10 Loyalty Points every month.

Accounts Officer (TR)

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

Service Tax Registration Number: AABCB5576GST565

### BHARAT SANCHAR NIGAM LIMITED

Acco	unt Number 1014809546	Invoice D	ate 0	3/04/2017			Invoice Number	1014809546008
Plan	Yakin Nahi Aata					Phone	Number / UserNam	ie 0233-232029
100000010000	Recurring Charges							
	Product	Plan			Period	Qty	Rate	Charges
	LANDLINE	ONE INDIA			01/03/17 to 31/03/17	NA	NA	240.00
	DISCOUNT	Yakin Nah Aata			01/03/17 to 31/03/17	NΛ	NA	149.00
	Total Charges (Rs.)							389.00
	Usage Charges							
	Phone Calls	Ų	nits	Duration	/Volume Gro	ss Amt	Discount	Net Amt
	Local Cellular	9	81	09:49:49		1136.40	102.00	1034.400
	Local LL BSNL	6	1	00:58:30		61.00	61.00	0.000
	Special Number Band 8	9		00:07:50		0.00	0.00	0.000
	STD Cellular	2	29	03:08:45		229.20	0.00	229.200
	STD Intra Circle G150 Non BSNL	3		00:02:07		3.60	0.00	3.600
	STD Intra Circle LT50 BSNL	6		00:04:06		6.00	0.00	6.000
	Total Charges (Rs.)				1	436.20	163.00	1273.20
	For RR 1 Unit 1 KE							
100	Discounts							
	Discount Type	P	eriod					Discounts
	LL-ONNET 130 FREE CALLS	0-	1/03/17	to 31/03/17				-6.00
	Yakin Nahi Aata	0.	1/03/17	to 31/03/17				
	0.00 - 163.00 Units@100.00%							-163.00
	Total Discounts (Rs.)							-169.00
Plan	BB-VPN-512-NMEICT-ANNUAL	× ×			Phon	e Numbe	er / UserName ap	2332320294_wc

PAID

Bate CashiCheque No. 013770

### BHARAT SANCHAR NIGAM LIMITED

Account Number 1014809546 Incoice Date 04/05/2017 Invoice Number 1014809546008 Plan Yakin Nahi Aata Phone Number / UserName 0233-232029 Recurring Charges Product Plan Period Rate Charges Qty LANDLINE ONE INDIA 240.00 01/04/17 to 30/04/17 NA , NA DISCOUNT 01/04/17 to 30/04/17 149.00 Yakin Nahi Aata NA NA Total Charges (Rs.) 389.00 Usage Charges Phone Calls Units Duration/Volume Gross Amt Discount Net Amt Locai Cellular 630 64.00 661.200 06:04:27 725.20 Local LL BSNL 0.000 71 00:50:22 71.00 71.00 Special Number Band 8 0.000 00:06:52 0.00 0.00 STD Cellular 252 03:13:54 288.00 0.00 288.000 STD Intra Circle LT50 BSNL 5 00:04:25 5.00 0.00 5.000 Total Charges (Rs.)
For 66 1 Unit = 1 K6 954.20 1089.20 135.00 Discounts Discount Type Period Discounts LL-ONNET-130-FREE-CALLS 01/04/17 to 30/04/17 -5.00 Yakin Nahi Aata 01/04/17 to 30/04/17 -135.00 0.00 - 135.00 Units@100.00% -140.00 Total Discounts (Rs.)

Plan BB-VPN-512-NMEICT-ANNUAL

PAID !

Date Tash/Cheque No. 013802

Phone Number / UserName ap2332320294 wc



### भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम)

Bill Mail Service

Postage Paid in Advance



सांगली दूरसंचार

हे बिल पोस्ट ऑफिस मध्ये ॲतिम तारखेच्या आत भरू जकता.

PAGE 1 of 3

APPASAHEB BIRNALE COLLEGE OF ARCHITECTUR CHAIRMAN, BABANRAO APPASAHEB BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL,

AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI.

SANGLI Maharashtra - 416416

Account Number Invoice Number Mobile Number Invoice Date Payment Due Date **Billing Period** Credit Limit

400772431 353088714 9422616046 09/04/2017 24/04/2017 05/03/2017 to 04/04/2017

2500.00

Previous	Payment	Payment	Current Bill	Total Amount Due	
Balance (+)	Received (-)	Reversal (+)	Amount (+)	(Rs.) (+)	
302.00	302.00	0.00	479.00	479.00	

(Rs.) CURRENT INVOICE DETAILS 0.00 One Time Charges 99.00 **Fixed Monthly Charges** 358.40 **Usage Charges** 0.00 Miscellaneous Charges -50.00 Discounts 0.00 Adjustments 407.40 **Total Charges** 57.04 Services Tax @ 14% 2.04 SwachBharat Cess @0.5% 2.04 Krishi Kalyan Cess @0.5 % PAID 10.00 Late Fee 479.00 **Billed Amount** Date 479.00 CashiCheque No. **Total Amount Due** 

Balance of Voluntary Deposit [For information only]

0.00

Ser. Tax Regn. No: AABCB5576GST565 PAN of BSNL: AABCB5576G

Accounts Officer (Mobile), O/o GM, BSNL, MH-Sang. Tel. No.

Dear Customer, pl send sms to 53333 as 1)"dues" to know total outstanding amt.2)"amt" to know unbilled call charges 3)"bill" to know last bill amt.

Visit www.bsnl.co.in for online bill Payment or advance Payment for threshold etc.

\*\*BSNL PAN NO.-AABCB5576G,Service Tax No.: AABCB5576GST565.

\*\*Unbilled usage charges of previous/current bill period if any, may appear in this/next bill.

\*\*To avoid unwanted Telemarketing Calls, send SMS "START DND" to 1909 or Call to 1909.

\*\*For any Help/tariff details,pl contact the Helpline at 1503 or log on to www.bsnl.in

E&O.E

PAGE 2 of 3

APPASAHEB BIRNALE COLLEGE OF ARCHITECTUR CHAIRMAN,BABANRAO APPASAHEB BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI.
SANGLI Maharashtra - 416416

Account Number Invoice Number Mobile Number Invoice Date Payment Due Date Billing Period

353088714 9422616046 09/04/2017 24/04/2017

400772431

ng Period 05/03/2017 to 04/04/2017

## - Account Level Charges, Adjustment, Discounts, and Payments Received -

	Date	Amount	Subtotal
Account Level Charges One Time Charges Late Fee without tax	09/04/2017	10.00	10.00
"Yed Monthly Charges			0.00
Total Account Level Charges			10.00
Adjustments Total Adjustments			0.00
Discounts Discount Rs 50 for Plan 99 - 9422616046 1 GB - Free 3G Data Usage - 9422616046 Total Discounts	16912	-50.00	-50.00
Payment Received LockBox Payment Total Payments	25/03/2017	302.00	302.00

CIAG

Date Cashidhagus Ne. 013770



(भारत सरकार का उपक्रम)

Postage Paid in Advance Bill Mail Services

Customer ID

Invoice Date

**Due Date** 

Invoice Period

Customer Type

Phone Number

Account Number Invoice Number



1014538589

1014760067

04/05/2017

26/05/2017

INDIVIDUAL

0233-2322336

10147600670083

01/04/2017 to 30/04/2017

### सांगली दूरसंचार Telephone Bilf Namc & Address of the Customer

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE . . MH

MH 416416 India

446.82

Service Tax Registration Number: AABCB5576GST565

Loyalty Point 0 Credit Limit 3000.00 Deposit 1650.00

Account Summary
Previous Balance

Last Payment

Adjustments

Current Charges 462.53 Account Balance

Amount Payable (Rounded Up)

Plan ONE INDIA, Yak	in Nahi Aata						
Payment Details	· ·						
Description	Date					Am	ount(Rs.)
Payments	20/04/	17					447.00
Recurring Charges		S 400	1.0		18	1 6	او کے د
Product	Plan		Period	mar name variation	Qty	Rate	Charge
ANDLINE	ONE INDIA			to 30/04/17	NA	NA	240.0
JISCOUNT: Total Charges (Rs.)	Yakin Nahi Aata	€.	01/04/17	to 30/04/17	NA	NA	149.0 389.00
and the second second second							369.00
Usage Charges	* * * *	ik prijet i		an Bayrakur il		1	_ Tyru
Phone Calls Local Cellular		Units	Duration/Vol Gro		Dis	100	Net Amt
Local Cellular Local LL BSNL		12 9	00:07:51 00:07:09	13.40 9.00	5.0		8.400
Local LL Other Operator		3	00:07:09	2 10 1			0.000
STD Cellular		1	00:00:26	3.60 1.20	0.0		3.600 1.200
STD Intra Circle GT50 BSN	ı.	2	00:02:02	2.00	0.0		2.000
Total Charges (Rs.)		_	30.02.02	29.20	14.0		15.20
Discounts	F 90 3 35 36 30	pr	P School S	4-24 E-1 -	1 1		9815 TASS
Discount Type		Per	riod			Di	scounts
LL-ONNET-130-FREE-CALI	_S	01/	04/17 to 30/04/17				-2.00
Yakin Nahi Aata		01/	04/17 to 30/04/17				
0.00 - 14.00 Units@100.00%	6						-14.00
Total Discounts (Rs.)							-16.00
			est a come 1		1		
			PAID				19
			The same of				
		9	Date				
	ē.			Ma /	11 20	200	1
			Cash/Cheque	e No. C	108	502	

1	
Summary of Current Charges	Amount (Rs.)
Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	29.20
Discount	-16.00
Тах	60.33
Total Charges	462,53

Tax Details	D. September	ertatijākou,
Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	56.31
Swachh Bharat Cess	0.50%	2.01
Krishi Kalyan Cess	0.50%	2.01

BSNL offers minimum initial download speed upto 4 Mbps for the Broadband / FTTH Plans with Rental Rs. 675/- and above w.e.f. 01-05-2017.

BSNL Selfcare Portal:
Register on https://selfcare.bsnl.co.in to avail facilities like View and Pay Bill,
View and Analyse usage,
Register E-mail / Mobile Number,
View and redeem Loyalty points,
Service request / Complaints,
Go Green request, etc...

### Accounts Officer (TR)

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

E & OE



### भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम)

Bill Mail Service Postage Paid in Advance

संगली दुरसंचार हे बिल पोस्ट ऑफिस मध्ये अंतिम तारखेच्या आत भरू शकता.

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APPASAHEB BIRNALE COLLEGE OF ARCHITECTUR CHAIRMAN, BABANRAO APPASAHEB BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR,

SANGLI.

SANGLI Maharashtra - 416416

400772431 **Account Number** Invoice Number Mobile Number Invoice Date Payment Due Date Billing Period Credit Limit

355374012 9422616046 09/05/2017 24/05/2017 05/04/2017 to 04/05/2017

2500.00

Previous	Payment	Payment	Current Bill	Total Amount Due (+) (.eR)
Balance (+)	Received (-)	Reversal (+)	Amount (+)	
479.00	479.00	0.00	318.00	3/8.00

**CURRENT INVOICE DETAILS** (Rs.) 0.00 One Time Charges 99.00 Fixed Monthly Charges Usage Charges 227.50 0.00 iscellaneous Charges Discounts -50.00 0.00 Adjustments 276.50 **Total Charges** Services Tax @ 14% 38.71 SwachBharat Cess @0.5% 1.38 Krishi Kalyan Cess @0.5 % 1.38 0.00 Late Fee Cate 318.00 **Billed Amount** Cash/Cheque No. 318.00 **Total Amount Due** 

Balance of Voluntary Deposit [For information only] 0.00 Ser. Tax Regn. No: AABCB5576GST565 Accounts Officer (Mobile), O/o GM, PAN of BSNL: AABCB5576G BSNL, MH-Sang. Tcl. No.

Dear Customer, pl send sms to 53333 as 1)"dues" to know total outstanding amt.2)"amt" to know unbilled call charges 3)"bill" to know last bill amt.

Visit www.bsnl.co.in for online bill Payment or advance Payment for threshold etc.

\*\*BSNL PAN NO.-AABCB5576G,Service Tax No.: AABCB5576GST565.

\*\*Unbilled usage charges of previous/current bill period if any, may appear in this/next bill.

\*\*To avoid unwanted Telemarketing Calls, send SMS "START DND" to 1909 or Call to 1909.

\*\*For any Help/tariff details, pl contact the Helpline at 1503 or log on to www.bsnl.in

E&O.E

PAGE 2 of 3

APPASAHEB BIRNALE COLLEGE OF ARCHITECTUR CHAIRMAN,BABANRAO APPASAHEB BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI, SANGLI Maharashtra - 416416

Account Number Invoice Number Mobile Number Invoice Date Payment Oue Date 400772431 355374012 9422616046 09/05/2017 24/05/2017

Billing Period

05/04/2017 to 04/05/2017

### - Account Level Charges, Adjustment, Discounts, and Payments Received -

				Date	Amount	Subtotal
	Account Level Charges One Time Charges	120				0.00
	Fixed Monthly Charges					0.00
						0.00
	Total Account Level Charges					0.00
	Adjustments					- 0
	Total Adjustments					0.00
1	Discounts					
	Discount Rs 50 for Plan 99 - 9422616046				-50.00	÷
	1 GB - Free 3G Data Usage - 9422616046			87381		
	Free 250MB 3G Data - 9422616046 Total Discounts			25600		-50.00
	Total Discounts					-30.00
	Payment Received	81 12		**	0000 000	
	LockBox Payment Total Payments	. 2	20/04/2017		479.00	479.00
						4, 3.00

Date Cash/Cheque No.

013802-



Bill Mail Service Postage Paid in Advance



PAGE 1 of 3

57.33

2.05

2.05

0.00

471.00

471.00

(भारत सरकार का उपक्रम) सांगली दूरसंचार

हे बिल पोस्ट ऑफिस मध्ये अंतिम तारखेच्या आत भरू शकता

, **k** APPASAHEB BIRNALE COLLEGE OF ARCHITECTUR

CHAIRMAN, BABANRAQ APPASAHEB BIRNALE S.NO. 3463 NEAR VALANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI.

SANGLI Maharashtra - 416416

Services Tax @ 14%

Late Fee

**Billed Amount** 

SwachBharat Cess @0.5%

Krishi Kalyan Cess @0.5 %

Account Number 400772431

Invoice Number 357534116 Mobile Number 9422616046

Invoice Date 09/06/2017 **Payment Due Date** 24/06/2017 Billing Period

05/05/2017 to 04/06/2017

			Great Limit	2300.00
Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due (Rs.) (+)
318.00	318.00	0.00	471.00	471,90
CURRENT INVOICE DETAI One Time Charges	ILS .		8	(Rs.) 0.0
Fixed Monthly Charges	N N		460 - 4	99.0
Usage Charges				360.5
Miscellaneous Charges			*	0.0
Discounts				-50.00
Adjustments	8			0.00
Total Charges	×		***	409.50
		(1)		

PAID ]

Date

**Total Amount Due** Balance of Voluntary Deposit [For Information only]

Ser. Tax Regn. No: AABCB5576GST565 PAN of BSNL: AABCB5576G

Accounts Officer (Mobile), O/o GM, BSNL, MH-Sang. Tel. No.

Cashichagus No. 014614

Dear Customer, pl send sms to 53333 as 1)"dues" to know total outstanding amt.2)"amt" to know unbilled call charges 3)"bill" to know last bill amt.

Visit www.bsnl.co.in for online bill Payment or advance Payment for threshold etc.

\*\*BSNL PAN NO.-AABCB5576G,Service Tax No.: AABCB5576GST565.

\*\*Unbilled usage charges of previous/current bill period if any, may appear in this/next bill.

\*\*To avoid unwanted Telemarketing Calls, send SMS "START DND" to 1909 or Call to 1909.

\*\*For any Help/tariff details,pl contact the Helpline at 1503 or log on to www.bsnl.in

E&O.E

PAGE 2 of 3

APPASAHEB BIRNALE COLLEGE OF ARCHITECTUR CHAIRMAN,BABANRAO APPASAHEB BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI.
SANGLI Maharashtra - 416416

400772431 Account Number 357534116 9422616046 09/06/2017 Invoice Number Mobile Number Invoice Date Payment Due Date

24/06/2017 Billing Period

05/05/2017 to 04/06/2017

### - Account Level Charges, Adjustment, Discounts, and Payments Received -

	Date	Amount	Subtotal
Account Level Charges	×		7
One Time Charges			0.00
Fixed Monthly Charges			0.00
Total Account Level Charges			0.00
adjustments	*		
Total Adjustments			0.00
	•		
Discounts Discount Rs 50 for Plan 99 - 9422616046		-50.00	
Free 250MB 3G Data - 9422616046  Total Discounts	25600		-50.00
Payment Received			
LockBox Payment	19/05/2017	318.00	
Total Payments	2 E		318.00

PAID

Date Cashi Cheque No. 014614

### BHARAT SANCHAR NIGAM LIMITED

Accou	nt Number 1014809546	Invoice	e Date (	04/06/2017				Invoice Number	1014809546008	
Plan	Yakin Nahi Aata						Phone_	Number / UserName	9 0233-232029	
	Recurring Charges		27		ál					
XI.	Product	Plan			Peri	od	Qty	Rate	Charges	
						15/17 to 31/05/17	NA	NA	240.00	
	LANDLINE	ONE INDIA								
	DISCOUNT	Yakin Nahi Aata			01/0	15/17 to 31/05/17	NA	NA	149.00	
	Total Charges (Rs.)								389.00	
	Usage Charges									
	Phone Calls		Units		Duration/Volu	ime Gro	ss Amt	Discount	Net Amt	
	Local Cellular		533		05:05:11		618.80	80.00	538.800	
	Local LL BSNL		46		00:37:58		46.00	46.00	0.000	
	Special Number Band 8		7		00:05:41		0.00	0.00	0.000	
	STD Cellular .		122		01:34:32		146.40	0.00	146.400	
	STD Litra Circle LT50 BSNL	2	4		00:02:14		4.00	0.00	4.000	
	Total Charges (Rs.)	(2)					815.20	126.00	689.20	
	For BR 1 Unit = 1 KB									
	Discounts					and a Per-				
_	Discount Type		Period						Discounts	
	LL-ONNET-130-FREE-CALLS		01/05/17	to 31/05/17	-				-4.00	
	Yakin Nahi Aata		01/05/17 to 31/05/17				*			
	Section 1995		0 1100111	10 01100111					-126.00	
	0.00 - 126.00 Units@100.00%								-130.00	
	otal Discounts (Rs.)								100.00	
Plan	BR VPN-512-NMFICT-ANNIIAI					Phone	e Numb	er / UserName ap	2332320294_wc	

PAID

Date CashiCheque No. 014614



(भारत सरकार का उपक्रम)

# सांगली दरसंचार

Telephone Bill

Postage Paid in Advance Bill Mail Services



Name & Address of the Customer APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL . MH 416416 India Loyalty Point 0 Credit Limit 5700.00 Deposit 5700.00 **Account Summary** 

Customer ID 1014608505 **Account Number** 1014809546 Invoice Number 10148095460083 Invoice Date 04/05/2017

Invoice Period 01/04/2017 to 30/04/2017 Due Date 19/06/2017

Customer Type PUBLIC INSTITUTION Phone Number 0233-2320294

Previous Balance	(5)	Last Payment	+	Adjustments	+	Current Charges	_	Account Balance		Amount Payable (Rounded Up)
, 1904.24	1	1905.00	j	0.00	]	1538.93		1538.17	21	1539.00

Payment Details Description— Amount(Rs.) 20/04/17

Date

Cash/Cheque No.

Summary of Current Charges Amount (Rs.) Recurring Charges 389.00 One Time Charges 0.00 Usage Charges 1089.20 Discount -140.00 200.73 **Total Charges** 1538.93

Tax Details Description Tax Rate Amount (Rs.) Service Tax 14.00% Swachh Bharat Cess 0.50% 6.69 Krishi Kalyan Cess 0.50% 6.69

BSNL offers minimum initial download speed upto 4 Mbps for the Broadband / FTTH Plans with Rental Rs. 675/- and above w.e.f. 01-05-2017.

BSNL Selfcare Portal: Register on https://selfcare.bsnl.co.in to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)

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

NECESTIALIUM INUITIDET : AABURDS/6631363

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APPA SAHEB EIRNALE COLLEGE OF ARCHITECTUR CHAIRMAN, BASANRAO APPASAHEB BIRNALE S.NO. 3467 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL CCLLEGE S.S. NAGAR, SANGUI. SANGUI. Account Number Invoice Number Mobile Number Invoice Date 400772431 359761583 9422616046 28/06/2017

Payment Due Date 15/07/20 Billing Period 05/06/20

15/07/2017 05/06/2017 to 30/00/2017

### - Account Level Charges, Adjustment, Discounts, and Payments Received -

	Date	Amount	Subtotal
Account Level Charges Cine Time Charges			0.00
Fixed Monthly Charges			0.60
Total Account Lével Charges			0.00
Adjustments Total Adjustments			0.00
Discounts Discount Rs 50 for Plan 99 - 9422616046 Free 250MB 3G Data - 9422616046 Total Discounts	22187	-43.33	-43 33
Payment Received LockBox Payment Total Payments	17/06/2017	471.00	471.00

PAID

Date Cash/Cheque No. 0/4630

### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

AME Appasaheb Birnale College Of Architecture

ECEIPT NO. SNGCVBG220041700078 PAID ON 20-04-2017AT CVBG2 .

DCATION: SANGLI, Csc Vishrambag ELEPHONE NO.2332322334

ACCOUNT NUMBER:

1014760067

THUOMA

447/-

Inr Four Hundred Forty-Seven Only

VSTRUMENT NUMBER/DATE: 013770/19-04-2017

BANK:Default

AYMENT CODE CDR

FAYMENT MODE: CHEGUE

USER: 5198701813

DAY NO 27200557394 V C I NO 27206557394 C PAP NO 2800557394 C PAP NO 2800557396 C PAP AGCE 5574 GSY 565

### BHARAT SANCHAR NIGAM LIMITED RECEIFT FOR PAYMENT OF BILLS/DEMAND NOTES

Appasaheb Birnale College Of Architecture

ECEIPT NO. SNGCVBG220041700079 PAID ON 20-04-2017AT CVBG2 CATION: SANGLI,Csc Vishrambag

ELEPHONE NO.2332320294 ACCOUNT NUMBER: 1014809546

THUOMA 1905/-

Inr One Thousand Nine Hundred Five Only

| STRUMENT NUMBER/DATE: 013770/19-04-2017

BANK: Default

AYMENT CODE CDR PAYMENT MODE: CHEQUE USER:b198701813

> ON. 3P GEWERAL WARAGER TELECOP BANGLE Later of Marine and the state of the state o

AND STATE OF THE S

### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Chairman, Babanrao Birnale

ECEIPT NO. SNGCVBG2200417000B0 PAID ON 20-04-2017AT CVBG2 DCATION: SANGLI,Csc Vishrambag

ELEPHONE NO. 9422616046 ACCOUNT NUMBER: 400772431

THUOMA 479/-

Inr Four Hundred Seventy-Nine Only NSTRUMENT NUMBER/DATE: 013770/19-04-2017

BANK:Default

AYMENT CODE GSM

PAYMENT MODE: CHEQUE USER: 6198701813

BSNL LANDLINE

# भारत संचार निगम लिमिटेड

(भारत सरकार का उपकम) सांगली दुरसंचार

Telephone Bill

Postage Paid in Advance Bill Mail Services

1014538589

1014760067

03/04/2017

25/04/2017

INDIVIDUAL

10147600670082

01/03/2017 to 31/03/2017

Customer ID

Invoice Date

Invoice Period

Customer Type

Phone Number

Summary of Current Charges

Recurring Charges

One Time Charges

Swachh Bharat Cess

Krishi Kalyan Cess

Usage Charges

Discount

Due Date

Account Number Invoice Number



Name & Address of the Customer

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE . . MH 18 416416

India

Loyalty Point () Credit Limit 3000.00 Deposit 1650.00

Previous Balance

466 46

**Account Summary** 

Last Payment 467.00

Adjustments 0.00

Current Charges 447.36

0233-2322336 Account Balance 446.82

Amount Payable (Rounded Up) 447.00

Amount (Rs.)

389.00

0.00

11.00

-11.00

1.95

1.95

Plan ONE INDIA, Yakin Nahi Aata Payment Details Sescription Amount(Rs.) 467.00 03/17 25/ Payments Recurring Charges Product LANDLINE Period Qty 01/03/17 to 31/03/17 NA Rate Charges 240.00 ONE INDIA OUNT پر Charges (Rs.)، Yakin Nahi Aata 01/03/17 to 31/03/17 NA NA 149.00 389.00 Usage Charges Phone Calls Local Cellular Disc 3.00 Units Duration/Vol Gross Amt Net Amt 3.00 00:02:13 0.000 Local LL BSNL 00:01:26 4.00 4.00 0.000 STD Intra Circle GT50 BSNL 00:04:32 4.00 0.00 4.000 Total Charges (Rs.) 11.00 7.00 ura e sumanana na mada Discounts Discount Type LL-ONNET-130-FREE-CALLS Discounts 01/03/17 to 31/03/17 -4.00Yakin Nahi Aata 0.00 - 7.00 Units@100.00% Total Discounts (Rs.) 01/03/17 to 31/03/17 -7.00 -11.00

PAID

Date Jach/Chaque No. 013770 Tax 58.36 **Total Charges** 447.36 Tax Details Tax Rate Amount (Rs.) Description 14.00%

#### **BSNL Selfcare Portal:**

0.50%

0.50%

Register on https://selfcare.bsnl.co.in to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request i Complaints, Go Green request, etc...

Go Green: Now opt for a bill through "Only Email" and get 10 Loyalty Points every month.

Accounts Officer (TR)

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

E & OE

Service Tax Registration Number: AABCB5576GST565



1650.00

Deposit

**Account Summary** 

Previous Balance

462.25

# भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

Postage Paid in Advance Bill Mail Services



सांग्राली दूरुसंचार

Adjustments

0.00

Name & Address of the Customer APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE . . 416416 India Loyalty Point Credit Limit 3000.00

Last Payment

1014538589 Customer iD 1014760067 **Account Number** 10147600670084 Invoice Number 04/06/2017 Invoice Date

Invoice Period 01/05/2017 to 31/05/2017

27/06/2017 **Due Date** INDIVIDUAL Customer Type 0233-2322336 Phone Number

Current Charges

450 12

Amount Payable (Rounded Up) Account Balance 449.47 450.00

462.35	403/0	i U	0.00		⊢	40	0.12
Plan ONE INDIA,Y Payment Details Description Payments	'akin Nahi Aata Date 19/05		ne english in in		1.0 0000	Ame	ount(Rs.) 463.00
Recurring Charges	Plan	Line Child	Period		Qty	Rate	Charges
DLINE	ONE INDIA			7 to 31/05/17	NA	NA	240.00
DISCOUNT Total Charges (Rs.)	Yakin Nahi Aat	а	01/05/1	7 to 31/05/17	NA	NA	149.00 389.00
Usage Charges Phone Calls		Units	Duration/Vol G	ross Amt	Dis		Net Amt
Local Cellular		4	00:02:20	2.40	0.0	)	2.400
Local LL BSNL		1	00:01:03	1.00	1.00	)	0.000
STD intra Circle LT50 B	SNL	1	00:00:09	1.00 <b>4.40</b>	0.00		1.000 3.40

DISCOUNT	Yakin Nahi Aata	01/08	17 to 31/05/17	NA	NA 149.0 389.00
Total Charges (Rs.)					
Usage Charges					
Phone Calls	Unit	s Duration/Vol	Gross Amt	Disc	Net Amf
Local Cellular	4	00:02:20	2.40	0.00	2.400
Local LL BSNL	1	00:01:03	1.00	1.00	0.090
STD Intra Circle LT50 B	SSNL 1	00:00:09	1.00	0.00	1.000
Total Charges (Rs.)			4.40	1:00	3.40
Discounts	Latina III. I ilia in ila	4.44.04,48.53		1051, T. P.	PTTT CHAM
				200	Diameter

Discount Type LL-ONNET-130-FREE-CALLS Period 01/05/17 to 31/05/17 -1.00 Yakin Nahi Aata 01/05/17 to 31/05/17 0.00 - 1.00 Units@100.00% Total Discounts (Rs.) -1.00 **-2.00** 

Summary of Current Charges	Amount (Rs.)
Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	4.40
Discount	-2.00
Тах	58.72
Total Charges	450.12

Tax Rate	Amount (Rs.)
14.00%	54.80
0.50%	1.96
0.50% .	1.96
	14.00% 0.50%

"Get 100 GB email account with BSNL BB plans BBG combo ULD 680 ASOM & BBG combo ULD 950 ASOM."

BSNL offers minimum initial download speed upto 4 Mbps for the Broadband / FTTH Plans with Rental Rs. 675/- and above w.e.f. 01-05-2017.

BSNL Selfcare Portal : Register on https://selfcare.bsnl.co.in to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

### Accounts Officer (TR)

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PAID ]

Date

Cash/Cheque No. 0146/4

Service Tax Registration Number: AABCB5576GST565



(भारत सरकार का उपक्रम) सांगली दूरसंचार हे बिल पोस्ट ऑफिस मध्ये अंतिम तारखेच्या आत भरू शकता.

PAGE 1 of 3

APPASAHEB BIRNALE COLLEGE OF ARCHITECTUR CHAIRMAN, BABANRAO APPASAHEB BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI Maharashtra - 416416

Account Number Invoice Number Mobile Number Invoice Date Payment Due Date Billing Period Crec'it Limit

400772431 359761583 9422616046 28/06/2017 15/07/2017 05/06/2017 to 30/06/2017 2500.00

Previous	Payment	Payment	Current Bill	Total Amount D
Balance (+)	Received (-)	Reversal (+)	Amount (+)	(Rs.) (+)
471.90	471.00	0.00	221,00	221,00

**CURRENT INVOICE DETAILS** (Rs.) One Time Charges 0.00 86.23 **Fixed Monthly Charges** Usage Charges 149.10 Miscellaneous Charges 0.00 -43.33 Discounts Adjustments 0.00 **Total Charges** 192.00 Services Tax @ 14% 26.88 PAID SwachBharat Cess @0.5% Krishi Kalyan Cess @0.5 % 0.96 0.96 que No. 014630 Late Fee 0.00 Billed Amount 221.00 **Total Amount Due** 221.00

Balance of Voluntary Deposit [For information only] 0.00

Ser. Tax Regn. No: AABCB5576GST565 Accounts Officer (Mobile), O/o GM, PAN of BSNL: AABCB5576G BSNL, MH-Sang. Tel. No.

Dear Customer, If you intend to avail Input Tax Credit under GST Act , 20 i7. Please intimate your details such as Name, Type, GSTIN. Registration No., PAN, Email, Address etc. to AO(TR) BSNL

Visit www.bsnl.co.in for online bill Payment or advance Payment for threshold etc.

\*\*BSNL PAN NO.-AABCB5576G,Service Tax No.: AABCB5576GST565.

\*\*Unbilled usage charges of previous/current bill period if any may appear in this next bill.

\*\*To avoid unwanted Telemarketing Calls send SMS "START DND" to 1909 or Call to 1909.

\*\*For any Hetp/tariff details pi contact the fleipline at 1503 or log on to www.bsnlan

E&O.E

- PAYMENT SLIP -

APPASAHEB BIRNALE COLLEGE OF ARCHITECTUR

Account Number

400772431

✓ BSNL LANDLINE

# भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

Postage Paid in Advance Bill Mail Services



सांगली दुरसंचार Telephone Bill

Name & Address of the Customer APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL..

416416 India

Loyalty Point 0 Credit Limit 5700.00 Deposit 5700.00 **Account Summary** 

Customer ID

1014608505

**Account Number** Invoice Number

1014809546 10148095460084

Invoice Date

04/06/2017

Invoice Period

01/05/2017 to 31/05/2017

Due Date

20/07/2017

Customer Type Phone Number PUBLIC INSTITUTION

0233-2320294





Adjustments 0.00

Current Charges 1235.33

Account Balance 1234.50

Amount Payable (Rounded Up) 1235/00

Amount (Rs.)

	nent Details	5
5	inpuon	

Dat

Amount(Rs.) 1539.00

Summary of Current Charges

Recurring Charges 389.00 One Time Charges 0.00 Usage Charges 815.20 Discount -130.00

Tax 161.13

**Total Charges** 

1235.33

5.37

Tax Details Description Service Tax

Swachh Bharat Cess

Krishi Kalyan Cess

Tax Rate Amount (Rs.) 14.00% ∞150.39 0.50% 5.37

"Get 100 GB email account with BSNL BB plans BBG combo ULD 680 ASoM & BBG combo ULD 950 ASoM."

0.50%

BSNL offers minimum initial download speed upto 4 Mbps for the Broadband / FTTH Plans with Rental Rs. 675/- and above w.e.f. 01-05-2017.

BSNL Selfcare Portal : Register on https://selfcare.bsnl.co.in to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)

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

Date

Cash/Cheque No. 0/46/4

E & OE

CHAIRMAN, BABANRAO A BIRNALE S.-I.C. 346/3 NEAR VASAN'I DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR. SANGUL SANGU MH - 416416

Account Number Invoice Number Mobile Number Package

400772431 359761583 9422616046 Pian 99(Old Plan 140)

### - One Time, Recurring, Usage, Miscellaneous Charges -

	From Date	To Date	Amount	Subtotal
	rion Pate	10 Date	Amount	Gustotai
One Time Charges				0.00
Fixed Monthly Charges				
Fixed Monthly Charges	05/07/2017	31/07/2917	86.23	86.23
Section 1				
sage Charges		Duratio	n(sec)/No.	
INCOMING CALLS  Local/STD/ISD Calls			0	0.00
OUTGOING CALLS			U	0.00
Local/STD Cails			8950	149.10
ISD Calls			0	0.00
100,000				
MS Usage			500	
SMS Outgoing			0	0.00
SMS Content Download			0	0.00
SMS Delivery			0	0.00
Other Calls			0	0.00
OAMING CALLS				
International Roaming				
Incoming Calls			0	0.00
Outgoing Calis			0	0.00
National Roaming			-	
Incoming Calis			0	0.00
Outgoing Calls			0	0.00
PRSWAP Usage Charge				
GPRS Usage (in KB)			0	0.00
WAP Usage (in KB)			0	0.00
Portal Usage (in KB)			0	0.00
IMS Calls				
MMS Outgoing Calls			0	0.00
MMS Incoming Calls			0	0.00
Content Download			O	0.0
G Video Calls				
3G Video STD Outgoing Calls			0	0.00
3G Video Local Calls			0	0.00
3G Video ISD Calls			0	0.0
Miscellaneous Charges	E INC.		-	0.00
otal Charges				235.3
otal Ollarysa				

PAID

Date

Cash/Cheque No. 0/4630

BSNL LANDLINE

### भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

सांगली दूरसंचार

Telephone Bill



Name & Address of the Customer APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL . . MH 416416

PAID

Date

Gash/Cheque No. 014680

Date

Loyaity Point Credit Limit 5700.00 5700.00 Deposit **Account Summary** 

Payment Details Description

SENVERTAK KEGINITATION NUMMER WAR USBOOKS 1800

0

Customer ID 1014608505

Postage Paid in Advance Bill Mail Services

1014809546 Account Number Invoice Number 10148095460085

28/06/2017 Invoice Date

01/06/2017 to 25/06/2017 Invoice Period

Due Date 12/08/∠017

Customer Type PUBLIC INSTITUTION

Phone Number 0233-2320294

Amount Payable (Rounded Up) Previous Balance Last Payment Adjustments Current Charges Account Balance 1163.04 1164.00 1234 50 1235.00 0.00 1163.54

Summary of Current Charges Amount(Rs.) 1235.00 Usage Charges Discount

Amount (Rs.) 324,17

Recurring Charges One Time Charges 0.00 798.60 -111.00 151.77 **Total Charges** 1163.54

Tax Details Amount (Rs.) Tax Rate Service Tax 14.00% 141 65 Swachh Bharat Cess 0.50% 5.06 Krishi Kalyan Cess 0.50% 5.06

use intimate your GSTIN No. & other det aarest BSNL CSC, if you want to avail Input Tax Credit under GST regime"

BSNL offers minimum 2 Mbps speed after FUP quota for all DSL/FTTH BB plans with FMC of Rs. 675/- & above.

BSNL Selfcare Portal : Register on https://isalfcare.bsnl.co.in to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)

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

Counter Foil

## BHARAT SANCHAR NIGAM LIMITED

ссоль житбег - 16148095	546 (her)-	.e Date - 28:06	52t 89	38	ivo de Isamber	10148095450.80
ls <u>, akir, Nani Aala</u>	and the second s			Phone Nu:	mber / UterNan	<u>u0233_222</u> 0215
hecurring Charges						
Product	Plan		Period	City	Rate	Charges
LANDONE	ONE INDIA		941/06/17 to 2	25/06/17 NA	NA.	20€ €3
DISCOUNT	Yakin Nahi Aara		01/66/17 to 2	25/06/17 NA	NA	124 17
Total Charges (Rs.)						324.17
Usage Charges					Divers of	Net Amt
Phone Cails		Units	Duration/Volume	Gross Ami	Discount	
Local Cellular		004	06 14:57	709.80	75.00	634,800
Loca! LL BSNL		3.3	00:22.32	33.00	33.00	9 000
Local LL Other Operator	<i>‡</i>	ī	00.00.43	1.20	U 00	1.209
Special Number Band 8		1	00:00:31	0.60	0.00	0.000
STD Cellular		4"	00:32:11	49.20	0.00	49.200
STD Intra Circle GT50 B	3SNL	1	90:00:34	1.00	0.00	1.000
STD Intra Circle GT50 N		2	90:01:15	2.40	0.00	2,400
STD Intra Circle LT50 BS	SNL	2	00:01:59	2.00	0.00	2.000
Total Charges (Rs.) For Bb 1 Unit : 1 KB				798.60	108.00	690.60
Discounts -			to a second		A CONTRACTOR	
Discount Type		Period				Discounts
LI -ONNET-130-FREE-C	DALLS	01/06/17 to 25	5/06/17			-3 00
Yakin Nahi Aafa		01/06/17 to 25	5/06/17			
0.00 - 108.00 Units@160	0.00%					-108.00
Total Discounts (Rs.)						-111.00
Pian BB-VPN-512-NME(C	IT-ANNUAL			Phone Number	/ UserName a	p2332320294 wg

PAID

Date Cash/Cheque No. 0/4630

O/O. SK. OEMETSE, NO MARKETE DES SONS.

RECEIPT FOR PAYMENT OF CILLERAL SHAND MILES

Chairman Rahannan Rimmale

SECTIFF NO SECSABLEOVIZONOS PATO UN LE-07-2017AL SAMB LOCATIONE SANGLE, CSC SANGLE

151 EPHONE NO. P455-616046 ACCURATE MARBER :

dd1/-

ing Two Hundred Twenty-Ora Only

INETRUFE 11 NUMBER/DATE: 14639/11-07-2017

Sphirtherfault

PAYMENT PEOCE CHELIE USER SPIRATORS DAMENT OFF GRIP

# The arriver was first and was a summer of

O/O. SR. GENERAL MANAGER TELECOM SANGLI वंजीकृत एवं निर्माण कायोतव – भारत संबार भवन, इतेस स्ट्रूट भाष्ट्र तेन, उन्हांस मुझ केन, उन्हांस मुझ किस्तर्ग – 10001 हेत्सपट - अल्प्याकेन अल्प्याक निर्णमेत पहुंचान संख्या//Corporate titentily Number (CIN) । ।।१४४,१९९०। २४४० (छ। ८८७०)

S T.C. No. AABCB 5576 GS7

1

RECEIPT FOR PAYMENT OF BILLSZOFFAND NOTES

Appasaheb Birmale College Of Architecture

RECEIPT NO. SYDCSMAIL2071700048 PAID UN 12-07-2017 ALCHARS

LCCATION: SANGLI.Coc Sangli

TELEPHONE HO ERBESEMENT ACCIANT MARBER: 10148@:/546 1164/-

Inr One Thousand One Hundred Sixty-Four Only

INE RUMENT MUMBEP/DATE: 14630/11-07-2017

SAHK riberault

MAYMENT CODE COX PAYMENT MIXE: CHECKE USER:b1/920550



# WESTERS CLUMPENE NOTION ! YES O/O. SR. GENERAL MANAGER TELECOM SANGLI MVAI No. 27200557394 V

फंजीकृत एवं सिगमित कार्यातम् – भारत अंबार भदम, हरिश बन्द्र पाथ्र लेन, जनमथ, नई दिल्ली – 110001 नवसाईट , www.bshi.co.in Registered & Corporate Office: Bharat Sanchar Bhawan, Harish Chandra Mailtur, Jone, Jampelli, New Dec., 10,001, Measter, Jacky Corporate Identity Number (CIN), U74809DL2000GC1107731.

16 25 31 4 C S.T. No. 27200557394 C PAN NO. AABCB5576G S.T.C. No. AABCB 5576 GST

RECEIPT FOR PAYMENT OF BILLS/JERGOD MITES

Appasaheb Burnale College Of Architocture

RECEIPT NO. SNECSAMBLEW/UVWWWWY PAID ON - 12-47-2017 AT COARS

LOCATION: SANGLI, Osc Sangti

1014759067 ACCOUNT ALMBERS TELEPHONE NUL ELGEGERESSE

330/--AMOUNT

In: Three Hundred Eighty Only

INSTRUMENT MUMBER/DATE: 14630/11-02-2017

BANK:Detanit

LEER: 519969550 PAYMENT MINE: CHEME CAPENT CLUE COR



(भारत सरकार का उपक्रम) सांगली दूरसंचार

Postage Paid in Advance Bill Mail Services

1014538589

1014760067

28/06/2017

20/07/2017

INDIVIDUAL

0233-2322336

10147600670085

01/06/2017 tc 25/06/2017

Customer ID

**Account Number** 

Invoice Number

Invoice Date

**Due Date** 

Invoice Period

**Customer Type** 

Phone Number

**Total Charges** 



Telephone Bill

lame & Address of the Customer APPASAHEB BIRNALE COLLECE OF ARCHITECTURE S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE . . MH 416416

India

\_oyalty Poi.it Credit Limit 3000.00 Deposit 1650.00

Account Summary

449.47

Previous Balance Last Payment

Adjustments 450.00 0.00

Current Charges 379.69

Account Balance = 379.16

Amount Payal/le (Rounded Up)

379.69

Plan ONE INDIA, Yakin Nahi Aata Payment Details 17/06/ irring:Charges

Juct Plan Period Qty Rate Char

DLINE ONE INDIA 01/06/17 to 25/06/17 NA NA 29 ANDLINE 01/06/17 to 25/06/17 ISCOUNT Yakin Nahi Aata otal Charges (Rs.)

Urage Charges
Phone Calls
Units Duration/Vol Gross Am let Amt Local Cellular 00:00:41 2 400 ocal LL BSNL 00:00:40 0.000 3.600 6.00 STD Cellular 00:02:03 Total Charges (Rs.)

Discounts Period Discount Type Period Discount 01/06/17 to 25/06/17 akin Nahi Aata 0.00 - 2.00 Units@100.00% Fotal Discounts (Rs.) -2.00 -2.00

PAID

Cashicheque No. 014630

Current Charges	Amount (Rs.)
Recurring Charges	324.17
One Time Charges	0.00
Usage Charges	8.00
Discount	-2.00
Tax	49.52

Tax Détails Description Tax Rate Amount (Rs.) Service Tax 14.00% Swachh Bharat Cess 0.50% 1.65 Krishi Kalyan Cess 0.50% 1.65

se intimate your CSTIN No. & other det earest BSNL CSC, if you want to avail "P16 Input Tax Credit under GST regime"

> BSNL offers minimum 2 Mbps speed after FUP quota for all DSL/FTTH BB plans with FMC of Rs. 675/- & above.

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Accounts Officer (TR)

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### PHARATOSHIABI ICEMI MITTER

Yakin Nahi Aata		SAC Code	9984		Phone Nu	<u>imber / UserNami</u>	33 <u>23.2</u> 52
Recurring Charges							
Product	Plan		ı	Period	Qty	Rate	Charpe
FAMINISATI	ONE INUIA		12	26/06/17 to 50/06/17	N/s	NA	×
LANDLINE	ONE INDIA			01/07/17 to 31/07/17	NA	NV	2000
DISCOUNT	Yakin Nahi Aata		2	26/06/17 to 30/06/17	NA	NA	258
DISCOUNT	Yakın Nahi Aata		(	01/07/17 to 31/07/17	NA	NA	talo t
Total Charges (Rs.)							453.8
Usage Charges							
Phone Calls		Units	Duration/V	Volume Gre	oss Amt	Discount	Net An
Local Cellular		519	05:36:39		726 00	84.00	642.00
Local Lu BSNL		67	00 54:20		67.00	57.00	C.G0
Special Number Band 1	55	3	00:08:02		3.60	00.0	3 <b>C</b> C
STD Celiular		79	00:58:05		94.80	0.00	94.80
STD intra Circle GT50 BSNL		2	06:62:01		2.00	0.00	2.00
STD Intra Circle GT50 Non BSNL		2	00 01:53		2.40	0.00	2.40
STO Intra Circle LT60 BSNL		10	00.09:48		13.30	0.00	4 6
Total Charges (Rs.)					908.80	151.00	er. E
Discounts							
Discount Type		Period					Owcount
LL-ONNET-130-FREE-CALLS		26/06:17 to 25/					-15.00
Yakin Nahi Aata		26/06/17 to 25/	07/17				
0.00 - 119.00 Units@100.00%							-119 (3
Yakin Nahi Aata		26/07/17 to 31/	07/17				
0.00 - 32.00 Units@100.00%							-52.00
Total Discounts (Rs.)							-166.00
B5-VPN-512-NMEICT-ANNUAL		SAC Code :	9984	Phon	e Number	/ UserName ap2	332320294

### SHARAS SANGAN ALIBAM LIMITED RECEIPT FOR FAYER OF SILLS, DEMANT MOTES

Angasahab Birmala Callig: Ef A: Lhitechune
PECEIPT NO. SMSCV80284051700061 PAID IN 26-08-P0176T TOCC
LOCATION: SANGLI, Dat Vishpanker

ACCOUNT NUMBER: 1014,89074. TELEPHONE NO.2338320254 43 . 12 AMBUNT

Inr One Thousand Four Hundred Twelve Only

INSTRUMENT NUMBER/DATE: 016070/26-08-2017

BANK: Default

PAYMENT MODE: CHEQUE USER: 5198701913 PAYMENT CODE CDR

### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND MOTES

Appasaheb Birnale College Of Architecture

RECEIFT NO. SNGCVBG226081700062 PAID DN 26-08-2017AT CVB62 LOCATION: SANGLI,Csc Vishrambag

LOCATION: SANGLI, Cac TELEPHONE NO. 2332322336 1014760067 ACCOUNT NUMBER:

539/-AMOUNT

Inr Five Hundred Thirty-Nine Only

INSTRUMENT NUMBER/DATE: 016078/26-08-2017

DANK:Default

FAYMENT MODE: CHEQUE USER: 6198701813 PAYMENT CODE COR

### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Chairman, Babanrac Birnale NAME

RECEIPT NO. SNBCVBG224081700043 PAID ON 24-08-2017AT CVBG2

LOCATION: SANGLI, Csc Vishrambag

TELEPHONE NO.9422616046 ACCOUNT NUMBER: 400772431 422/-AMOUNT

Inc Four Hundred Twenty-Two Only

INSTRUMENT NUMBER/DATE: 016072/26-08-2017

BANK: Default

PAYMENT MODE: CHEQUE USER: 6198701813 . PAYMENT CODE GSM

BSNL LANDLINE

### भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

Postage Paid in Advance Bill Mail Services

सांगली दूरसंचार

0

Name & Address of the Customer

1650.00

Telephone Bill

Customer ID . Account Number

Supplier's Address: O/o CGM, MH Cricle, 61h Lloor, B Wing, Admin Bidg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra 1014538589

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE . . MH 416416

1014760067 WDCMH0000238313

Invoice Number Invoice Date Invoice Period

05/08/2017 26/06/2017 to 31/07/2017

Due Date Customer Type Phone Number

28/08/2017 INDIVIDUAL 0233-2322336

India

Deposit

GOT REGISTRATION NUMBER (27.4ABCB55/BG12L

Customer GSTIN:

Account Summary

Loyalty Point

Credit Limit

3000.00

Reverse Charge Applicability: No Account Balance

Amount Payable (Rounded Up)

Previous Balance 379.16

Last Payment 380.00

Adjustments 0.00

Current Charges 539.77

538.93

539.00

Amount In Words: Five Hundred Thirty Nine Rupees and Zero Paisa						
Installation Address: APPASA S.NO 346/3 SOUTH SHIVA NEAR VASANTDADA PATIL MH	HEB BIRNALE COLLEGE C JI NAGAR SANGL AYURVEDIC MEDICAL COL	F ARCHITECTURE			Summary of Current Charges	Amount (Rs.)
418416 India					Recurring Charges	₹ 453.83
lan ONE INDIA,Yak	in Nahi Aata		SAC Code: 998	84	One Time Charges	0.00
ayment Details	ENDERSON CONTRACTOR		7 3 3 4 4		Usage Charges	4.60
Description Payments	Date 12/07/17			Amount(Rs.)	Discount	-1.00
Recurring Charges	STENSTED FOR		a origin,	W.	Tax	82.34
Product LANDLINE LANDLINE DISCOUNT	Plan ONE INDIA ONE INDIA Yakin Nahi Aata	Period 26/06/17 to 3 01/07/17 to 3 26/06/17 to 3	30/06/17 NA	NA 40.00 NA 240.00 NA 24.83	Total Charges	539.77
DISCOUNT Total Charges (Rs.)	Yakin Nahi Aata	01/07/17 to 3	31 <b>/07/17</b> NA	NA 149.00 453.83	Tax Details Description	Tax Rate Amount (Rs.)
Usage Charges Phone Calis Local Cellular	U 3	**********		Net Amt 3.600	CGST SGST/UTGST	9.00% 41.17 9.00% 41.17
Local LL BSNL Total Charges (Rs.)	1	00:00:33	1.00 1.00 4.60 1.00	0.000 3.60		
Discounts Discount Type Yakin Nahi Aata 0 00 - 1 00 Units@100 00%		Period 26/06/17 to 25/07/17		Discounts	Taxable Value	457.43
Yakin Nahi Aata Total Discounts (Rs.)		26/07/17 to 31/07/17		"Ple	earest BSNL CSC, i	SSTIN No. & other det f you want to avail : under GST regime"
,					Register on https:/ avail facilities lik View and A	tcare Portal : /selfcare.bsnl.co.in to e View and Pay Bill, nalyse usage, I / Mobile Number,
a a		Date No	01607	2_	View and redee Service reque	em Loyalty points, est / Complaints, request, etc

CashiChequa No

Accounts Officer (TR)

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



85 Maii Services Postage Pard in Advança BSNL Personaliza India

(भारत सरकार का उपक्रम) सांगली दूरसंचार है बिल पोस्ट ऑफिस मध्ये अंतिम तारखेच्या आत भरू शकता.

PAGE 1 of 3

APPASAHEB BIRNALE COLLEGE OF ARCHITECTUR CHAIRMAN,BABANRAO APPASAHEB BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR,

SANGLI.

SANGLI Maharashtra - 416416

 Account Number
 400772431

 Invoice Number
 361287736

 Mobile Number
 942261604

 Payment Due Date
 09/08/2017

 Billing Period
 01/07/2017

Credit Limit

361287735 9422616046 09/08/2017 -29/08/2017 01/07/2017 to 31/07/2017

2500.00

Previous	Payment	Payment	Current Bill	Total Amount Due	
Balance (+)	Received (-)	Reversal (+)	Amount (+)	(Rs.) (+)	
221.00	221.00	0.00	422.00	422.00	

CURRENT INVOICE DETAILS One Time Charges 0.00 **Fixed Monthly Charges** 99.00 Usage Charges 308.20 Miscellaneous Charges 0.00 Discounts -50.00 Adjustments 0.00 **Total Charges** 357.20 Maharashtra CGST 9% 32.15 Maharashtra SGST 9% 32.15 Late Fee 0.00 **Billed Amount** 422.00 **Total Amount Due** 422.00

Balance of Voluntary Deposit

HSN/SAC : 9984 - (Telecom Services - Postpaid)
PAID
Accounts Officer (Mobile), O/o GM,
BSNL: AABCB5576G
BSNL: AABCB5576G

Accounts Officer (Mobile), O/o GM,
BSNL, MH-Sang. Tel. No.

\*\*POS : Maharashtra

Date

Whether Reverse Charge Applicable -- NO. \*\*BSNL MH GSTIN: 27AABCB5576G1ZL

Cash/Cheque No.

Visit www.bsnl.co.in for online bill Payment or advance Payment for threshold etc.

\*\*Unbilled usage charges of previous/current bill period if any, may appear in this/next bill.

\*\*For any Helpitariff details,pl contact the Helpline at 1503 or log on to www.bsnl.in

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- PAYMENT SLIP

APPASAHEB BIRNALE COLLEGE OF ARCHITECTUR

Account Number

400772434

APPASAHEB BIRNALE COLLEGE OF ARCHITECTUR CHAIRMAN,BABANRAO APPASAHEB BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGL! SANGL! Maharashtra - 416416

400772431 361287735 9422616046 Account Number Invoice Number Mobile Number 09/08/2017 Invoice Date Payment Due Date

Billing Period

29/08/2017 01/07/2017 to 31/07/2017

### - Account Level Charges, Adjustment, Discounts, and Payments Received -

		Date	Amount	Subtotal
Account Level Charges One Time Charges				-
Fixed Monthly Charges				0.00
Total Account Level Charges				0.00
Adjustments Total Adjustments				0.00
Discounts Discount Rs 50 for Plan 99 - 9422616046 Free 250MB 3G Data - 9422616046 Total Discounts		25600	-50.00	-50.00
Payment Received LockBox Payment Total Payments	12/07/2017		221.00	221.00

PAID

Date Cash/Cheque No. CHAIRMAN, BABANRAO A BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI MH - 416416

Account Number Invoice Number Mobile Number Package 400772431 361287735 9422616046 Plan 99(Old Plan 140)

### - One Time, Recurring, Usage, Miscellaneous Charges -

		2 (4)	From Date	To Date	Amount	Subtotal
One Time Charges		9				0.00
F: 18 // 8/						
Fixed Monthly Charges Fixed Monthly Charges			01/08/2017	31/08/2017	99.00	
at the Particular Control						99.00
Usage Charges INCOMING CALLS			Duration(sec)/No.			
Local/STD/ISD Calls OUTGOING CALLS					0	0.00
Local/STD Calls					18523	306.60
ISD Calls					0	0.00
SMS Usage						
SMS Outgoing					0	0.00
SMS Content Download SMS Delivery					0	0.00
Other Calls					0	0.00 0.00
					Ü	0.00
ROAMING CALLS						
International Roaming Incoming Calls						
Outgoing Calls					0	0.00 0.00
National Roaming					•	0.00
miceining Gano	i.				0	0.00
Outgoing Calls					. 0	1.60
GPRS/WAP Usage Charge						
GPRS Usage (in KB)					0	0.00
WAP Usage (in KB)					0	0.00
Portal Usage (in KB)					0	0.00
MMS Calls						
MMS Outgoing Calls					0	0.00
MMS Incoming Calls Content Download					0	0.00
Content Download					0	0.00
3G Video Calls						
3G Video STD Outgoing Calls		PAID			0	0.00
3G Video Local Calls					0	0.00
3G Video ISD Calls		Date			0	0.00
Miscellaneous Charges		Cash	/Cheque N	lo.		0.00
Total Charges		entered (1.5)				407.20

✓ BSNL LANDLINE

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### भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

Postage Paid in Advance Bill Mail Services



सांगली दूरसंचार Supplier's Address: Orc CCM, MH Circle, 6Th Floor, B Wing, Admin Elicq unity-Danda Complex, Junu Talia Road Santscruz West, Mumbel-54, Mehangyotic Name & Address of the Customer Telephone Lill Customer ID 1014608505 APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE S.RO.346.3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJ NAGAR SANGLI Account Number 1014809546 Invoice Number WDCMHu000251908 NEAR VAGANTDADA PATIL . . Invoice Date 05/08/2017 26/06/2017 to 31/07/2017 416416 Invoice Period India Due Date 20/09/2017 Customer GSTIN: Customer Type PUBLIC INSTITUTION Phone Number 0233-2320294 Deposit 5700.00 Loyalty Point 0 Credit Links 5700-00 Reverse Charge Applicability: No Account Summary Provious Balance Last Payment Adjustments Current Charges Account Balance Amount Payable (Rounded Up) 1163.04 1164.00 0.00 1412.03 1411.07 1412.00 Amount in Words: One Thousand Four Hundred Twelve Rupees and Zero Paisa India Mon Arkhess, AFFASAHER BIRNALE COLLING OF ARCHITECTURE SINCLES J. APUNYELTO MEDICAL COLLING SOUTH SHIVAJI NAGAR ISANCLI INFART MASATIDADA PAGE Summary of Amount (Rs.) Current Charges Recurring Photogos Onc Time Charges 13.7 ayment Details Description usage Charges Date 12/07/17 9(2 8. -166 00 Tax 215.40 **Total Charges** 1412.03 Tax Details Description Tax Rate Amount (Rs.) CGST 9.00% 107.70 SGST/UTGST 9.00% 107.70 Kegisitation in umber: 27 AABCB55,0014L Taxable Value 1196.63 "Ple se intimato your GSTIN No. & other det earest BSNL CSC, if you want to ava-Input Tax Credit under GST regime: RSNL Selicare Portal:
Register on https://seifcare.bsnl.co.in to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Numbe, View and redeem Loyalty points, Service request / Complaints, Go Green request etc. PAID ] Go Green request, etc... Date Accounts Officer (TR) Cashicheque No. 016072 This is a Computer generated Bill and does not require any Signature.

✓ BSNL

### भारत संचार निगम लिमिटेड

(भारत रूखांर का उपक्रम) सांगली दूरसंचार Postage Paid in Advance Bill Mail Services

BSNL

Supplier's Addross: Oro CGM, MH Circle, 61h Floor, B Wing, Admin Bidg, Juhu Danda Complex, Juhu Tara Road Santycruz Wost, Mumbal-54, Maharashtra Name & Communication Address of the Customer Telephone Bill/Tax Invoice\* Customer ID 1014538589 APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE Account Number 1014760067 S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE . . WDCMH0002066053 Invoice Number Invoice Date 06/09/2017 01/08/2017 to 31/08/2017 invoice Period 416416 Due Date 28/09/2017 India Customer Type INDIVIDUAL Customer GSTIN: Phone Number 0233-2322336 1650.00 .3000.00 Loyalty Point .... Credit Limit Denosit Reverse Charge Applicability: No Account Summary Last Payment Account Balance Amount Payable Adjustments **Current Charges** Previous Balance (Rounded Up) 538.93 539.00 0.00 944.70 944.63 945.00 HSN Code: 9984 Amount In Words: Nine Hundred Forty Five Rupees and Zero Paisa Bit To / istalikuidri Address: APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE S.NO. 346/3 SOUTH SHIVAJI NAGAR SANGI. NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE ... Summary of Current Charges Amount (Rs.) MH 416416 India Recurring Charges 389 00 One Time Charges 0.00 HSN Code: 9984 <sup>'l</sup>an ONE INDIA, Yakin Nahi Aata yment Details Date Amount (Rs.) Usage Charges 467.60 26/08/17 Discount -56.00 **Payments** Recurring Charges w. 3. Tax 144.10 Plan Period Charge 240.00 149.00 LANDLINE ONE INDIA 01/08/17 to 31/08/17 **Total Charges** 944.70 NA NA Yakin Nahi Aata 01/08/17 to 31/08/17 DISCOUNT Total Charges (Rs.) 389.00 
 Usage Charges
 Junits
 Duration/Vol Gross Ant
 Disc
 Net Amt

 Local Cellular
 369
 03:35:04
 436:40
 32:00
 404:400
 Jax Details Description Tax Rate Amount (Rs.) CGST 9.00% Local LL BSNL Local LL Other Operator 00:10:14 00:02:45 ्0.000 ३:५<u>0</u>0 17 17.00 17.00 SGST/U1GST 9.00% 72.05 0.00 3.60 Special Number Band & 00:07:04 00:09:00 0.00 0:00 0000.0 9 13 STD Cellular 0.00 3.600 3.60 STP Intra Circle LT50 BSNL Total Charges (Rs.) 0.00 **49.00** 00:04:19 7.00 467.60 - 7.000 418.60 Taxable Value 800.6 D counts Discounts -7.60 to Period Discount Type se intimate your GSTIN No. & other det LL-ONNET-130-FREE-CALLS
Yakin Nahi Aata 01/08/17 to 31/08/17 earest BSNL CSC, if you want to ava: Input Tax Credit under GST regime" to avail 01/08/17 to 31/08/17 0.00 - 49.00 Units@100.00% Total Discounts (Rs.) -49.00 -56.00 BSNL Selfcare Portal: BSNL Selfcare Portal:
Register on https://selfcare.bsnl.co.in to
avail facilities like View and Pay Bill,
View and Analyse usage,
Register E-mail / Mobile Number, )GOI107739 View and redeem Loyalty points, Service request / Complaints, 3 Go Green request, etc... Cash/Chaque No. 01609 7 Accounts Officer (TR) This is a Computer generated Bill and does not require any Signature. Original For Recipient/Duplicate For Supplier E & OE

### EHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME

Appasaheb Birnale College Of Architecture

RECEIPT NO. SNGCVBG220091700074 PAID ON

20-09-2017AT CVBG2

LOCATION:

SANGLI, Csc Vishrambag

TELEPHONE NO.2332320294

ACCOUNT NUMBER:

1014809546

THUCMA

862/-

Inr Eight Hundred Sixty-Two Only INSTRUMENT NUMBER/DATE: 016097/19-09-2017

BANK:Default

PAYMENT CODE CDR

PAYMENT MODE: CHEQUE

USER: 6198701813

#### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME

Appasaheb Birnale College Of Architecture

RECEIPT NO.

SNGCVBG220091700075 PAID ON 20-09-2017AT CVBG2

LOCATION:

TELEPHONE NO.2332322336

SANGLI,Csc Vishrambag

ACCOUNT NUMBER: TALLOMA

1014760067 945/-

Inr Nine Hundred Forty-Five Only INSTRUMENT NUMBER/DATE: 016097/19-09-2017

BANK:Default

PAYMENT CODE CDR

PAYMENT MODE: CHEQUE

USER: b198701813

### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

RECEIPT NO.

Chairman, Babanrao Birnale

SNGCVBG220091700076 PAID ON 20-09-2017AT CVBG2

LOCATION:

SANGLI, Csc Vishrambag TELEPHONE NO.9422616046

ACCOUNT NUMBER:

AMOUNT

400772431 332/-

Inr Three Hundred Thirty-Two Only

INSTRUMENT NUMBER/DATE: 016097/19-09-2017

BANK:Default

PAYMENT CODE GSM

PAYMENT MODE: CHEQUE

USER: 6198701813



(भारत सरकार का उपक्रम) सांगली दूरसंचार

हे बिल पोस्ट ऑफिस मध्ये अंतिम तारखेच्या आत भरू शकता.

APPASAHEB BIRNALE COLLEGE OF ARCHIT\_CTUR CHAIRMAN, BABANRAO APPASAHEB BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI.

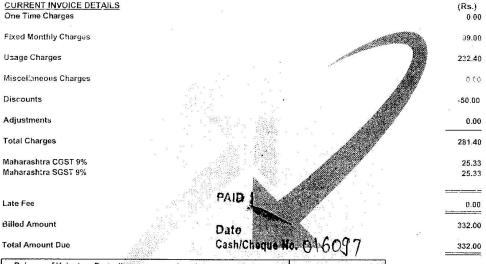
SANGLI Maharashtra - 416416

Account Number Invoice Number Mobile Number Invoice Date Payment Due Date Billing Period Credit Limit

40077243. 363901626 9422616146 09/01/2017 25:09 2017 01/08/2017 to 31:08/2017

2500.00

	Previous Balance (+)	Pzyment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due (Rs.) (+)
	422.00	422.00	0.00	332 ⊕	332.90
11997	URRENT INVOICE DE ne Time Charges	TAILS	ž.		(Rs.) 0.00



Balance of Voluntary Deposit

HSN/SAC: 9984 - (Telecom Services - Postpaid) PAN of BSNL: AABCB5576G

Accounts Officer (Mobile), O/o GM, BSNL, MH-Sang. Tel. No.

\*\*POS : Maharashtra

Whether Reverse Charge Applicable -- NO. \*\*BSNL MH GSTIN: 27AABCB5576G1ZL

Visit www.bsnl.co.in for online bill Payment or advance Payment for threshold etc.

\*\*Unbilled usage charges of previous/current bill period if any, may appear in this/next bill.

\*\*For any Help/tariff details,pl contact the Helpline at 1503 or log on to www.bsnl.in

E&O.E

FAGE 2 of 3

APPASAHEB BIRNALE COLLEGE C. ARCHITECTUR CHAIRMAN, BABANRAO APPASAHEB BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI, SANGLI Maharashtra - 416416

20077243 363901626 94226 6346 09.09 2017 25 09.2017 Account Number Invoice Number Mobile Number Invoice Date
Payment Due Date

Billing Period 01/08/2017 to 31/08/2017

#### - Account Level Charges, Adjustment, Discounts, and Payments Received -

	Ĭ	Date	Amount	Subtotal
Account Level Charges			is .	
One Time Charges				0.00
Fixed Monthly Charges				0.55
,				0.00
Total Account Level Charges				0.00
Adjustments				
Total Adjustments				0.00
Discounts				
Discount Rs 50 for Plan 99 - 9422616046			-50.00	
1 GB - Free 3G Data Usage - 9422616046 Free 250MB 3G Data - 9422616046		67650 25600		
Total Discounts		25600		-50.00
Total Discounts				30.00
Payment Received				
LockBox Payment	26/08/2017		422.00	14 - 414 (174 (174 (174 (174 (174 (174 (174
Total Payments				422.00

Date Cash/Cheque No. 016097



## भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

# सांगली दूरसंचार

Postage Paid in Advance **Bill Mail Services** 



101-760067

27/10/2017

INDIVIDUAL

<u>0233-2322336</u>

WDCMH0003180130

05/10/2017 01/09/2017 to 30/09/2017

Supplier's Audress: Orn CGM MH Circle, 61h Floor, E. Wing, Admin Birty Juhu Danda Complex, Juhr, Tara Road Santachuz West, Mumbai-54, Maharashira 1014538589

Name & Communication Address of the Customer Telephon APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYÜRVEDIC MEDICAL COLLEGE ... Telephone Bill/Tax Invoice\* MH 416416

India

Deposit

Customer GSTIN: 1650.00

State: Maharashtra(MH)(27) Credit Limit 0 Loyalty Point

Last Payment

945.00

Adjustments 0.00

Current Charges 1386.50

-85.00

-87.00

3000.00

Account Balance 1386.13

Reverse Charge Applicability: No

Amount Payable 1387.00

Account Summary

Previous Balance

944.63

GST Registration Number : 27AABCB5576G1ZL

Yakin Nahi Aata

\_85.00 Units@100.00% at Discounts (Rs.)

Amount In Words: One Thousand Three Hundred Eighty Seven Rupees and Zero Paisa

Customer ID

Due Date

Account Number

Invoice Issue Date Invoice Period

Invoice Number

Customer Type Phone Number

HSN/SAC Code: 9984	Amo	ount in words. One	THOUSand 151	TCC Trainer or = 19.11	
BR To/Installation Address: APPASAHER SIRNALE COLLEGE OF ARCH	ITECTURE			Summary of Current Charges	Amount(Rs)
SNOAMO SOUTH SHIRVAN MAGAH SANGE. NEAR VASANTADA PATE AYURVEUK MEDICAL COLLEGE MH 47644.  Plan ONE INDIA, Yakin Nahi Aata P pent Details Date payments 20/09/17  Recurring Charges Product Plan LAND LINE SAC-9984 ONE INDIA	Period 01/09/17 to	Qty Ra o 30/09/17 NA	9984 Amount(Rs.) 945,90 ate sharges NA 240.00	Recurring Charges One Time Charges Usage Charges Discount Tax	0.00 0.00 873.00 -87.00 211.50
DISCOUNT-SAC-9984 Yakin Nahi Aata Total Charges (Rs.)	01/09/17 to	o 30/09/17 NA	149.00 389.00	Total Charges	1386.50
Usage Charges  Phone Calls Lccal Collular  Cosal LL BSNL Special Number Band 1  Special Number Band 8  STD Cellular  STD Intra Circle GT50 BSNL  STD Intra Circle LT50 BSNL  1	2 06:34:40 00:26:51 00:14:18 00:25:48 00:49:16 00:01:27 00:01:22 00:00:13	744.00	Net Amt 656.000 0.000 6.000 0.000 79.200 1.000 3.600 1.000	Tax Details         Tax Rate           Description         Tax Rate           CGST         9.00%           SGST/UTGST         9.00%           Taxable Value	Amount (Rs.) 105.75 105.75
STD Intra Circle LT50 Non BSNL 1 Total Charges (Rs.)	00:00:47	1.20 0.00 873.00 85.00	788.00	" BSNL WISHES A VERY HAP PROSPEROUS DIWAL	1"
Discounts Discount Type LL-ONNET-130-FREE-CALLS	Period 01/09/17 to 30/09/17		Discounts -2.00	"Please intimate your GSTIN N details to nearest BSNL CSC, if avail the input Tax Credit under	you want to

PAID

01/09/17 to 30/09/17

Date Cashi Cheque No. 013582

Tax Details  Description	Tax Rate	Amount (Rs.)
CGST	9.00%	105.75
SGST/UTGST	9.00%	105.75

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

CIN: U748990L2000GOI107739



#### भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम)

Postage Paid in Advance Bill Mail Services

Customer ID

Account Number

Invoice Number Invoice Issue Date

Invoice Period

**Due Date** 



1014608505

1014809546

05/10/2017

20/11/2017

0233-2320294

WDCMH0003180709

01/09/2017 to 30/09/2017

्र्यांगली दुरसंचार Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admin Blag Sunu Danda Complex, Ji hu Tara Road Santacruz West, Murchal-54, Maharar hyra

Name & Communication Address of the Customer Tolephone Bill/Tax Invoice\*
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PA'IIL

MH 416416 India

Deposit

861.65

Customer GSTIN:

Account Summary Previous Balance

State: Maharashtra(MH)(27)

Last Payment

Loyalty Point

Adjustments

862.00 0.00 Credit Limit 5700.00

> Current Charges 478.84

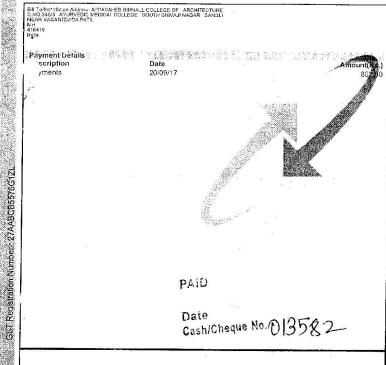
PUBLIC INSTITUTION Customer Type Phone Number Reverse Charge Applicability: No

Account Balance 478.49

Amount Payable 479.00 Rounded Up

HSN/SAC Code: 9984

Amount In Words: Four Hundred Seventy Nine Rupees and Zero Paisa



PAID

Cash/Cheque No. 0 3582

Summary of Current Charges Amount(Rs) Recurring Charges 389.00 One Time Charges 0.00 Usage Charges 32.80 Discount -16.00 73.04 **Total Charges** 478.84

Tax Details	CAZIYATA	<b>计图程子法</b> 证
Description		Amount (Rs.)
CGST	9.00%	36.52
SGST/UTGST	9.00%	36.52

Taxable Value

405.80

"BSNL WISHES A VERY HAPPY AND PROSPEROUS DIWALI"

"Please intimate your GSTIN No. & other details to nearest BSNL CSC, if you want to avail the Input Tax Credit under GST regime"

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature

\*Original For Recipient/Duplicate For Supplier

#### BHARAT SANCHAR NIGAM LIMITED

Account Number 1014909545 Invoice Date 05/10/2017 Plan Yakin Nahi Aata HSN/SAC Code: 9984 Phone Number / UserName 0233-2320294 Recurring Charges Period Qty Rate Charges Product Plan 01/09/17 to 30/09/17 240.00 ONE INDIA NA LANDLINE-SAC 9984 01/09/17 to 30/09/17 NA 149.00 DISCOUNT-SAC 9984 Yakin Nahi Aata NA 389.00 Total Charges (Rs.) Usage Charges Net Anit Phone Calls 22 00:13:18 24.80 8.00 16.800 Local Cellular 0.000 00:06:29 6.00 Local LL BSNL 6 6.00 2.000 00:02:02 2.00 0.00 STD Intra Circle LT50 BSNL Total Charges (Rs.) 32.80 14.00 18.80 For BB 1 Unit = 1 KB Discounts 1997 Discounts Period Discount Type 01/09/17 to 30/09/17 LL-ONNET-130-FREE-CALLS 01/09/17 to 30/09/17 Yakin Nahi Aata -14.00 0.00 - 14.00 Units@100.00% Total Discounts (Rs.) -18.00

PIP" BB-VPN-512-NMEICT-ANNUAL

HSN/SAC Code: 9984

PAID

Date Cash/Cheque No. 013582

Page 2 of

Phone Number / UserName ap2332320294 wcdr



#### भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम) सांगली दूरसंचार

Postage Paid in Advance Bill Mail Services

Customer ID



Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing. Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Credit Limit

Name & Communication Address of the Customer Telephone Bill/Tax Invoice\* APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI
NEAR VASANTDADA PATIL
MH
416416
India
Customer GSTINI Customer GSTIN:

0

Account Number 1014809546 WDCMH0002069587 Invoice Number Invoice Date 06/09/2017 Invoice Period 01/08/2017 to 31/08/2017 Due Date 21/10/2017 Customer Type PUBLIC INSTITUTION Phone Number 0233-2320294 Reverse Charge Applicability: No

**∗**1014608505

Deposit 5700.00 **Account Summary** Previous Balance 1411.07

Last Payment Adjustments . 1412.00 0.00

Loyalty Point

Current Charges 862.58

5700 00

Account Balance 861.65

Amount Payable (Rounded Up) 862.00

Amount (Rs.)

389.00

HSN Code: 9984

Amount In Words: Eight Hundred Sixty Two Rupees and Zero Paisa

715N Code: 9984			Amount In Word	s: Eight Hundred Sixty
Bill To / Installation Addr S NO 346/3 AYURVED NEAR VASANTDADA P. MH	ess: APPASAHEB BIRNALE COLLEGE IC MEDICAL COLLEGE SOUTH SHIV ATIL .	OF ARCHITECTURE AJI NAGAR SANGLI		Summary of Current Charges
416416	100	* *	9	Recurring Charges
្តវត្តិសេខ	•		7.000	
				One Time Charges
yment Details	and the		48.05	Usage Charges
escription	Date		Amount(Rs.)	
Payments	26/08/17	(8) 8	1412.00	Discount
	0	- ·		Tax
		√* 1 18		Total Charges
•				and the second s
				Tax Details Description
		*		CGST
				SGST/UTGST
	4			-
10		· .	2	2
		- P 7	-	Taxable Value
	PAID	***		se întimate your
	(TATE)		to r	earest BSNL CSC, Input Tax Cred
	-2 ~			Imput tax cred
1	Date	****		BSNL S
k	Gash/C	haque No. 016 09	7	Register on https avail facilities I View and
1.55			1	VICY AND

One Time Charges 0.00 Jsage Charges 401.00 Discount -59.00 ax 131.58 Total Charges 862.58 Tax Details Tax Rate Amount (Rs.) Description CGST 9.00% 65.79 SGST/UTGST 9.00% 65,79 Taxable Value 731

se intimate your GSTIN No. & other det Ol arest BSNL CSC, if you want to avail Input Tax Credit under GST regime"

BSNL Selfcare Portal : Register on https://selfcare.bsnl.co.in to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)

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

Registration Number: 27 AABUB3576G12/L

13

Printed For Recipient/Dunlicate For Supplier

# BHARAT SANCHAR NIGAM LIMITED

Accou	int Number 1014809546	Ínvoice	e Date 06/09/20	17 -	1 , -	•		w w
Plan	Yakin Nahi Aata		HSN Code: 998	34		Phone Nu	mber / UserName	0233-2320294
	Recurring Charges	44 NA4-4	THE REPORT OF	i felfa ji s	The deal	1 <b>.</b>	LANDER BY	That 3 .
	Product	Plan		Pe	eriod	Qty	Rate	Charges
	LANDLINE	ONE INDIA		01	/08/17 to 31/08/17	NA	NA	240.00
	DISCOUNT	Yakin Nahi Aata		01	/08/17 to 31/08/17	NA	NA	149.00
	Total Charges (Rs.)			2				389.00
	Usage Charges Phone Calls	Pagas	Units	Duration/Vo	durne Gro	oss Amt	Discount	Net Amt
	Local Cellular		298	02:54:28		342 40	34.00	308.400
	Local IT BSNL		27	00:17:36		25.00	25.00	0.000
	Special Number Band 1		4	00:10:14	* * * *	4 80	0.00	4.800
	Special Number Band 8		2	00:01:48		0.00	0.00	0.000
	STD Cellular		24	06:17:32	61	28.80	0.00	28.800
	Total Charges (Rs.) For BB 1 Unit = 1 KB					401.00	59.00	342.00
	Discounts Discount Type		Period	a a				Discounts
	Yakin Nahi Aata	1 - , 2	: 01/08/17 to 31/08/1	17 -				
	0.00 - 59.00 Units@100.00%						9	-59.00
	Total Discounts (Rs.)	n Pa			ь .			-59.00
Plan	BB-VPN-512-NMEICT-ANNUAL		HSN Code: 998	34	Phon	e Number /	UserName ao23	32320294 wcdr

Date Cash/Cheque No. 016097

# भारत संवार निगन लिनिटेड

#### (भारत रास्टार का उपक्र) सांगतीः दूरसंवार

PAGE 1 of 3

हे बिल पोस्ट ऑफिस मध्ये अंतिम तारखेच्या आत भरू शकता.

APPASAHEB BIRNALE COLLEGE OF ARCHITECTUR CHAIRMAN,BABANRAO APPASAHEB BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR,

SANGLI Maharashtra - 416416

Account Number Invoice Number Mobile Number Invoice Date Payment Due Date Billing Period Credit Limit

400772431 367300450 9422616046 09/10/2017 24/10/2017 01/09/2017 to 30/09/2017 ,

2500.00

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due (Rs:¥(c)
332.00	332.00	0.00	512.00	512.00

332.00	332.00	0.00	512.00	512.00
CURRENT INVOICE DETAIL One Time Charges	<u>S</u>			(Rs.) 0.0
Fixed Monthly Charges				99.0
Jsage Charges		:	Sec. 2.	385.0
Miscellaneous Charges		W N		0.0
Discounts		100 20		-50.00
Adjustments		- 1176		0.0
Total Charges				434.0
Maharashtra CGST 9% Maharashtra SGST 9%				39.0 39.0
_ate Fee		PAID L		0.0
Billed Amount		)	a .	512.0
Total Amount Due	s = s	Date CashiCheque No	013582	512.0
Ralance of Voluntary Done			0.00	

**Balance of Voluntary Deposit** 

HSN/SAC: 9984 - (Telecom Services - Postpaid) PAN of BSNL: AABCB5576G

Accounts Officer (Mobile), O/o GM, BSNL, MH-Sang. Tel. No.

\*\*POS : Maharashtra

Whether Reverse Charge Applicable -- NO.

\*\*BSNL MH GSTIN: 27AABCB5576G1ZL

Visit www.bsnl.co.in for online bill Payment or advance Payment for threshold etc.

\*\*Unbilled usage charges of previous/current bill period if any, may appear in this/next bi!l.

\*\*For any Help/tariff\_details,pi contact the Helpline at 1503 or log on to www.bsnl.in

E&O.E

APPASAHEB BIRNALE COLLEGE OF ARCHITECTUR CHAIRMAN, BABANRAO APPASAHEB BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI.
SANGLI Maharashtra - 416416

Account Number Invoice Number 9
Mobile Number 9
Invoice Date 0
Payment Due Date 2
Billing Period 0

400772431 367300450 9422616046 09/10/2017 24/10/2017

01/09/2017 to 30/09/2017

#### - Account Level Charges, Adjustment, Discounts, and Payments Received -

	Date	Amount	Subtotal
Account Level Charges One Time Charges			
Fixed Monthly Charges			0.00
Total Account Level Charges			0.00 0.00
Adjustments			e
Total Adjustments			0.00
Discounts Discount Rs 50 for Plan 99 - 9422616046 1 GB - Free 3G Data Usage - 9422616046 Free 250MB 3G Data - 9422616046	38448 25600	-50.00	
Total Discounts			-50.00
Payment Received LockBox Payment 20/09/20 Total Payments	)17	332.00	332.00

PAID

Date

Chairle haque No. 013582

CHAIRMAN, BABANRAO A BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI MH - 416416

Account Number Invoice Number Mobile Number Package 400772431 367300450 9422616046 Plan 99(Old Plan 140)

- One Time, Recurring, Usage, Miscellaneous Charges -						
	From Date	To Date	Amount	Subtotal		
One Time Charges				0.00		
Fixed Monthly Charges		10				
Fixed Monthly Charges	01/10/2017	31/10/2017	99.00			
				99.00		
Usage Charges INCOMING CALLS		Duratio	n(sec)/No.			
Local/STD/ISD Calls			0	0.00		
OUTGOING CALLS Local/STD Calls			2224			
ISD Calls			26612 0	385.00 0.00		
and the second			U.	0.00		
SMS Usage						
SMS Outgoing SMS Content Download			0	0.00		
SMS Delivery			0	0.00		
Other Calls			ō	0.00		
ROAMING CALLS						
International Roaming		8				
Incoming Calls			0	0.00		
Outgoing Calls			0	0.00		
National Roaming Incoming Calls			•	2 12 12		
Outgoing Calls			. 0	0.00 0.00		
			3.	0.00		
GPRS/WAP Usage Charge GPRS Usage (in KB)			0	0.00		
WAP Usage (in KB)			0	0.00		
Portal Usage (in KB)			0	0.00		
MMS Calls						
MMS Outgoing Calls MMS Incoming Calls			0 .	0.00		
Content Download			0 0	0.00		
00 Vide- 0-11-						
3G Video Calls 3G Video STD Outgoing Calls			•			
3G Video Local Calls	AID ]	~	0 <b>0</b>	0.00		
3G Video ISD Calls			0	0.00		
Miscellaneous Charges Za	ato			0.00		
Ca: Total Charges	sh/Cheque No. O	13500		484.00		



# भारत संचार निगम लि

(भारत सरकार का उपक्रम) सांगली दूरसंचार Original BILL COPY >

PAGE 1 of 3

0.00

99.00

10.24

0.00

0.00

-50 00

288.14

25.93

25,93

340.00

340.00

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228.90

हे बिल पोस्ट ऑफिस मध्ये अंतिम तारखेच्या आत भरु शकता. APPASAREB BIRNALE COLLEGE OF ARCHITECTUR Account Number CHAIRMAN, BABANRAO APPASAHEB BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI.

SANGLI Maharashtra - 416416 Customer GSTIN No: Net Applicable Invoice Number Mobile Number Invoice Date Payment Due Date 400772431 369098908 9422616046 09/11/2017 24/11/2017

Billing Period 01/10/2017 to 31/10/2017 2500.00 Credit Limit

Previous	Payment	Payment	Current Bill	Total Amount Due
Balance (+)	Received (-)	Reversal (+)	Amount (+)	(Rs.) (+)
512.00	512.00	0.00	340.00	340.00

CURRENT INVOICE DETAILS (Rs.)

One Time Charges

Fixed Monthly Charges Usage Charges Late Fee

Miscellaneous Charges Discounts Adjustments

**Total Charges** Maharashtra CGST 9% Maharashtra SGST 9%

Billed Amount **Total Amount Due** 

Total Amount in Words:

Three Hundred Forty Rs. Only
For information only

Balance of Voluntary

Balance of S.D.:0.00

unts Officer (Mobile), O/o GM.

MH-Sang. Tel. No.

BSNL GSTIN No: 27AABCB5576G1ZL PAN of BSNL: AABCB5576C

HSN/SAC: 9984 - (Telecom Services - Postpaid)

\*\*POS : Maharashtra

Whether Reverse Charge Applicable -- NO.

Date Visit www.bsnl.co.in for online bill Payment or advance Paym Gash/Cheque No. 013601
"Unbilled usage charges of previous/current bill period if any, may appear in this/next bill.
"For any Help/tariff uetails.pl contact the Helpline at 1503 or log on to www.bsnl.in

E&O.E

< Original BILL COPY >

PAGE 2 of 3

APPASAHEB BIRNALE COLLEGE OF ARCHITECTUR CHAIRMAN, BABANRAO APPASAHEB BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI Maharashtra - 416416 Customer GSTIN No: Not Applicable

400772431 Account Number 369098908 Invoice Number Mobile Number 9422616046 Invoice Date 09/11/2017 Payment Due Date

24/11/2017 01/10/2017 to 31/10/2017 Billing Period

# - Account Level Charges, Adjustment, Discounts, and Payments Received -

	Date	Amount	Subtotal
Account Level Charges One Time Charges Late Fee without tax  Fixed Monthly Charges		10.24	10.24
Total Account Level Charges			10.24
Adjustments Total Adjustments			0.00
Discounts Discount Rs 50 for Plan 99 - 9422616046 Free 250MB 3G Data - 9422616046 Total Discounts	25600	-50.00	-50.00
Payment Received LockBox Payment 30/10/2017 Total Payments		512.00	512.00

PAID

Date

Cash/Cheque No. 0 13601

CHAIRMAN, BABANRAO A BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI MH - 416416

Account Number Invoice Number Mobile Number Package 400772431 369098908 9422616046 Plan 99(Old Plan 140)

- One Tim	e, Recurring,	Usage,	Miscellaneous	Charges -
-----------	---------------	--------	---------------	-----------

Direct Charges		From Date	To Date	Amount	Subtotal
Fixed Monthly Charges Fixed Monthly Charges  Outration(sec)/No.  SMS Usage SMS Outgoing SMS Content Download SMS Delivery Other Calls International Roaming Incoming Calls Outgoing Calls	One Time Charges				0.00
Fixed Monthly Charges	one mile charges				0.00
Usage Charges	Fixed Monthly Charges				
Usage Charges Duration(sec)/No.  SMS Usage  SMS Outgoing 0 0.00 SMS Content Download 0 0.00 SMS Delivery 0 0 0.00 CMS DELIVERY 0 0 0	Fixed Monthly Charges	01/11/2017	30/11/2017	99.00	
SMS Usage       0       0.00         SMS Content Download       0       0.00         SMS Delivery       0       0.00         Other Calls       0       0.00         ROAMING CALLS         International Roaming         Incoming Calls       0       0.00         Outgoing Calls       0       0.00         National Roaming       0       0.00         Incoming Calls       0       0.00         Outgoing Calls       0       0.00         GPRS/WAP Usage Charge       0       0.00         GPRS/Usage (in KB)       0       0.00         WAP Usage (in KB)       0       0.00         MMS Calls       0       0.00         MMS Calls       0       0.00         MMS Outgoing Calls       0       0.00         MIS Outgoing Calls       0					99.00
SMS Usage       0       0.00         SMS Content Download       0       0.00         SMS Delivery       0       0.00         Other Calls       0       0.00         ROAMING CALLS         International Roaming         Incoming Calls       0       0.00         Outgoing Calls       0       0.00         National Roaming       0       0.00         Incoming Calls       0       0.00         Outgoing Calls       0       0.00         GPRS/WAP Usage Charge       0       0.00         GPRS/Usage (in KB)       0       0.00         WAP Usage (in KB)       0       0.00         MMS Calls       0       0.00         MMS Calls       0       0.00         MMS Outgoing Calls       0       0.00         MIS Outgoing Calls       0	V 0/				
SMS Outgoing       0       0.00         SMS Content Download       0       0.00         SMS Delivery       0       0.00         Other Calls       0       0.00         ROAMING CALLS         International Roaming         Incoming Calls       0       0.00         Outgoing Calls       0       0.00         National Roaming       0       0.00         Incoming Calls       0       0.00         Outgoing Calls       0       0.00         GPRS/WAP Usage Charge       0       0.00         GPRS Usage (in KB)       0       0.00         WAP Usage (in KB)       0       0.00         Portal Usage (in KB)       0       0.00         MMS Calls       0       0.00         MMS Coutgoing Calls       0       0.00         MMS Incoming Calls       0       0.00         Content Download       0       0.00         3G Video Calls       0       0.00         3G Video Calls       0       0.00         3G Video Local Calls       0       0.00	Usage Charges		Duration(	sec)/No.	
SMS Outgoing       0       0.00         SMS Content Download       0       0.00         SMS Delivery       0       0.00         Other Calls       0       0.00         ROAMING CALLS         International Roaming         Incoming Calls       0       0.00         Outgoing Calls       0       0.00         National Roaming       0       0.00         Incoming Calls       0       0.00         Outgoing Calls       0       0.00         GPRS/WAP Usage Charge       0       0.00         GPRS Usage (in KB)       0       0.00         WAP Usage (in KB)       0       0.00         Portal Usage (in KB)       0       0.00         MMS Calls       0       0.00         MMS Coutgoing Calls       0       0.00         MMS Incoming Calls       0       0.00         Content Download       0       0.00         3G Video Calls       0       0.00         3G Video Calls       0       0.00         3G Video Local Calls       0       0.00					
SMS Outgoing       0       0.00         SMS Content Download       0       0.00         SMS Delivery       0       0.00         Other Calls       0       0.00         ROAMING CALLS         International Roaming         Incoming Calls       0       0.00         Outgoing Calls       0       0.00         National Roaming       0       0.00         Incoming Calls       0       0.00         Outgoing Calls       0       0.00         GPRS/WAP Usage Charge       0       0.00         GPRS Usage (in KB)       0       0.00         WAP Usage (in KB)       0       0.00         Portal Usage (in KB)       0       0.00         MMS Calls       0       0.00         MMS Coutgoing Calls       0       0.00         MMS Incoming Calls       0       0.00         Content Download       0       0.00         3G Video Calls       0       0.00         3G Video Calls       0       0.00         3G Video Local Calls       0       0.00	SMS Usage				
SMS Content Download       0       0.00         SMS Delivery       0       0.00         Other Calls       0       0.00         ROAMING CALLS         International Roaming       0       0.00         Incoming Calls       0       0.00         Outgoing Calls       0       0.00         National Roaming       0       0.00         Incoming Calls       0       0.00         Outgoing Calls       0       0.00         GPRS/WAP Usage Charge       0       0.00         WAP Usage (in KB)       0       0.00         WAP Usage (in KB)       0       0.00         MMS Calls       0       0.00         MMS Calls       0       0.00         MMS Outgoing Calls       0       0.00         MMS Outgoing Calls       0       0.00         Content Download       0       0.00         3G Video Calls       0       0.00         3G Video Local Calls       0       0.00         3G Video Local Calls       0       0.00				n	0.00
SMS Delivery Other Calls       0       0.00         COTHER CALLS       International Roaming Incoming Calls       0       0.00         Outgoing Calls       0       0.00         National Roaming Incoming Calls       0       0.00         Outgoing Calls       0       0.00         Outgoing Calls       0       0.00         GPRS/WAP Usage Charge       0       0.00         GPRS Usage (in KB)       0       0.00         WAP Usage (in KB)       0       0.00         WAP Usage (in KB)       0       0.00         MMS Calls       0       0.00         MMS Incoming Calls       0       0.00         MMS Incoming Calls       0       0.00         Content Download       0       0.00         3G Video Calls       0       0.00         3G Video STD Outgoing Calls       0       0.00         3G Video Local Calls       0       0.00					
Other Calls         0         0.00           ROAMING CALLS         International Roaming         0         0.00           Incoming Calls         0         0.00           Outgoing Calls         0         0.00           National Roaming         0         0.00           Incoming Calls         0         0.00           Outgoing Calls         0         0.00           GPRS/WAP Usage Charge         0         0.00           GPRS Usage (in KB)         0         0.00           MAP Usage (in KB)         0         0.00           Portal Usage (in KB)         0         0.00           MMS Calls         0         0.00           MMS Ungoing Calls         0         0.00           MMS Incoming Calls         0         0.00           Content Download         0         0.00           3G Video Calls         0         0.00           3G Video STD Outgoing Calls         0         0.00           3G Video Local Calls         0         0.00	SMS Delivery				
International Roaming   Incoming Calls					
International Roaming   Incoming Calls					
Incoming Calls	ROAMING CALLS				
Outgoing Calls         0         0.00           National Roaming         0         0.00           Incoming Calls         0         0.00           Outgoing Calls         0         0.00           GPRSWAP Usage Charge         9         0.00           GPRS Usage (in KB)         0         0.00           WAP Usage (in KB)         0         0.00           Portal Usage (in KB)         0         0.00           MMS Calls         0         0.00           MMS Outgoing Calls         0         0.00           MMS Incoming Calls         0         0.00           Content Download         0         0.00           3G Video Calls         0         0.00           3G Video STD Outgoing Calls         0         0.00           3G Video Local Calls         0         0.00					
National Roaming       0       0.00         Incoming Calls       0       0.00         Outgoing Calls       0       0.00         GPRS/WAP Usage Charge       3       0.00         WAP Usage (in KB)       0       0.00         WAP Usage (in KB)       0       0.00         MMS Calls       0       0.00         MMS Outgoing Calls       0       0.00         MMS Incoming Calls       0       0.00         Content Download       0       0.00         3G Video Calls       0       0.00         3G Video STD Outgoing Calls       0       0.00         3G Video Local Calls       0       0.00				0	0.00
Incoming Calls				0	0.00
Outgoing Calls       0       0.00         GPRS/WAP Usage Charge       0       0.00         GPRS Usage (in KB)       0       0.00         WAP Usage (in KB)       0       0.00         MMS Calls       0       0.00         MMS Incoming Calls       0       0.00         MMS Incoming Calls       0       0.00         Content Download       0       0.00         3G Video Calls       0       0.00         3G Video STD Outgoing Calls       0       0.00         3G Video Local Calls       0       0.00					
GPRS/MAP Usage Charge  GPRS Usage (in KB) 0 0.00  WAP Usage (in KB) 0 0.00  Portal Usage (in KB) 0 0.00  MMS Calls  MMS Outgoing Calls 0 0.00  MMS Incoming Calls 0 0.00  Content Download 0 0.00  3G Video Calls  3G Video STD Outgoing Calls 0 0.00  3G Video Local Calls 0 0.00				0	0.00
GPRS Usage (in KB)       0       0.00         WAP Usage (in KB)       0       0.00         Portal Usage (in KB)       0       0.00         MMS Calls       0       0.00         MMS Incoming Calls       0       0.00         Content Download       0       0.00         3G Video Calls       3G Video STD Outgoing Calls       0       0.00         3G Video Local Calls       0       0.00	Outgoing Calls			0	0.00
GPRS Usage (in KB)       0       0.00         WAP Usage (in KB)       0       0.00         Portal Usage (in KB)       0       0.00         MMS Calls       0       0.00         MMS Incoming Calls       0       0.00         Content Download       0       0.00         3G Video Calls       3G Video STD Outgoing Calls       0       0.00         3G Video Local Calls       0       0.00	GPRS/WAP Usage Charge				
WAP Usage (in KB)       0       0.00         Portal Usage (in KB)       0       0.00         MMS Calls           MMS Outgoing Calls       0       0.00         MMS Incoming Calls       0       0.00         Content Download       0       0.00         3G Video Calls       3G Video STD Outgoing Calls       0       0.00         3G Video Local Calls       0       0.00				n	0.00
Portal Usage (in KB)         0         0.00           MMS Calls             MMS Outgoing Calls         0         0.00           MMS Incoming Calls         0         0.00           Content Download         0         0.00           3G Video Calls         3G Video STD Outgoing Calls         0         0.00           3G Video Local Calls         0         0.00					
MMS Calls       0       0.00         MMS Outgoing Calls       0       0.00         MMS Incoming Calls       0       0.00         Content Download       0       0.00         3G Video Calls       3G Video STD Outgoing Calls       0       0.00         3G Video Local Calls       0       0.00					0.00
MMS Outgoing Calls       0       0.00         MMS Incoming Calls       0       0.00         Content Download       0       0.00         3G Video Calls       3G Video STD Outgoing Calls       0       0.00         3G Video Local Calls       0       0.00	sa saturnaturaturaturaturaturaturaturaturaturatur				
MMS Incoming Calls         0         0.00           Content Download         0         0.00           3G Video Calls         3G Video STD Outgoing Calls         0         0.00           3G Video Local Calls         0         0.00	MMS Calls				
Content Download         0         0.00           3G Video Calls         3G Video STD Outgoing Calls         0         0.00           3G Video Local Calls         0         0.00	MMS Outgoing Calls			0	0.00
3G Video Calls  3G Video STD Outgoing Calls  3G Video Local Calls  0 0.00	MMS Incoming Calls			0	0.00
3G Video STD Outgoing Calls         0         0.00           3G Video Local Calls         0         0.00	Content Download			0	0.00
3G Video STD Outgoing Calls         0         0.00           3G Video Local Calls         0         0.00	3G Video Calls				
3G Video Local Calls 0 0.00				n	0.00
304 W 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
5 5160					
				ž	0.00
Miscellaneous Charges 0.00	Miscellaneous Charges				0.00
Total Charges 327.90	Total Charges				327.90

PAID

Date Cash/Cheque No. 0 1860 BSNL LANDLINE

# भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम) सांगली दूरसंचार Postage Paid in Advance Bill Mail Services



Name & Communication Address of the Customer Telephone Bill/Tax Invoice\*
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI MEAR VASANTDADA PATIL ...
MH Supplier's Address: O/o CGM, MH Circle, 6Th Flo... B Wing, Admir Blog, Juhu Danda Complex, Juhu Tara Rosa Santacruz West, Mumba, 54, Manareshtra Customer ID 1014608505 Account Number 1014809546 invoice Number WDCMHC004333884 Invoice Issue Date 05/11/2017 01/10/2017 to 416416 India invoice Period 1/10/2017 Due Date 21/12/2017 Customer GSTIN: Customer Type PUBLIC INSTITUTION State: Maharashtra(MH)(27) Phone Number Decosit 5700.00 Loyalty Point 0233-2320294 0 Credit Limit 5700.00 Reverse Charge Applicability, No. Account Summary Previous Balance Last Payment Adjustments Current Charges Account Balance Amount Payable 473.49 479.00 0.00 463.26 463.00 462.75 HSN/SAC Code: 9984 Amount In Words: Four Huncred Sixty Three Rupees and Zero Paisa BILTO INCURRENCE AND ASSESSED FOR SHEET OF THE SECOND CONTROL OF T Summary of Current Charges Amount(Rs) Recurring Chargos 209.00 Payment Details Description One Time Charges Date 30/10/17 0.04 Usage Charges 7.60 Discount -4 ()( Coll hebistrated, flumber, 27AABC\$5.0763120 Tax 70.66 **Total Charges** 463.26 Tax Details Description GGST Tax Rate Amount (Rs.) 9.00% 35 33 SGST.UTGST Taxable Value J74899D: 2600GO/107734 CIAG 40016 Accounts Officer (TR) senichaqua No.013601 \*(Iriaina For Reginianta Continue For Co.

#### **BHARAT SANCHAR NIGAM LIMITED**

Account Number 10 (4809546

Invoice Date | 05/11/2017

lan	∵akin Nahi Aata		HSN	VSAC Code: 9964	Р	hone Nu	umber / UserName	0233-232029
	Recurring Charges							
	Product	Plan		Period		Qty	Rate	Charges
	LANDLINE-SAC-9984	ONE INDIA		91/10/17 to	31/10/17	NA	NA	240.00
	DISCOUNT-SAC-9984	Yakin Nahi Aata		01/10/17 to	31/10/17	NA	NA	149.00
	Total Charges (Rs.)							389.00
	Usage Charges							
	Phone Calls		Units	Duration/Volume	Gross	Amt	Discount	Net Amt
	Local Cellular		3	00:01:48		3 60	0.00	3,600
	Local LL BSNL		3	00:03:53		3.00	3.00	0.000
	STD Intra Circle LTTO BSNL		1	00:00:11		1.00	0.00	1,CuC
	Total Charges (Rs.) For BB 1 Unit = 7 KB		960			7.60	3.00	4.60
	Discounts			51				
	Discount Type		Period					Discounts
	LL-ONNET-130-FREE-CALLS		0.1/10/17 to 3	1/10/17				1.00
	Yakin Nahi Aata		01/10/17 to 3	1/1C/17				
	6.60 - 3.60 Units@100.00%							-3.00
	Total Discounts (Rs.)							-4.00
	BB-VPN-512-NMEICT-ANNUAL		-51	VSAC Code: 9984	Phone I	Vimbor	/ UserName   JpC6	32520294 w

PAID

Date Cash/Cheque No. 0 360/ CANAL THE REPORT OF THE PARTY O

#### BHARAT SANCHAR NIGAM LIMITED RECEIFT FOR PAYMENT OF BILLS/DEMAND NOTES

Chairman, Babanrao Birmale

CEIPT NO. SNGCVEG222111700151 PAID ON CATION: SANGLI, Csc Vishrambag

22-11-2017AT CVEG2

LEPHONE NO.7422616046

ACCOUNT NUMBER:

400772431

AMOUNT

340/-

Inr Three Hundred Forty Only STRUMENT NUMBER/DATE: 013601/22-11-2017

BANK:Default

YMENT CODE GSM

PAYMENT MODE: CHEQUE USER: 6198701813

# 6 July A march

# BHARAT SANCHAR MIGAN LTD. O/O. SR. GENERAL MANAGER TELECOM SANGLI

पंजीकृत एवं निगमित कार्यास्य - भारत संबार भारत, इरिश दन्द्र राष्ट्र होन् , तन्यण, तर्र दिल्ली - 1:0001 वेबसाईट : www.bsni.co in Registeral & Corporate Office : Bharat Sand in Intervent Arrive Checkti, Mathur Livie, .. issuiti, New Data-11:001 Wessel: www.bsni.com निगमित पहाचान संख्या / Consciente Identity Momber (1014), 1074(800)L2006(0)1107739

MVAT No. 27200557394 V C.S.T. No. 27200557394 C PAN NO. AABCB5576G S.T.C. No. AABCB 5576 GST 565

#### BHARAT SANCHAR NIGAM LIMITED RECEIFT FOR PAYMENT OF BILLS/DEMAND NOTES

AMOUNT

Appasaheb Birnale College Of Architecture

DEIPT NO. SNGCVBG222111700152 PAID ON 22-11-2017AT CVBG2 DATION: SANGLI,Csc Vishrambag

\_EFHONE NO.2332320294

ACCOUNT NUMBER:

1014809546

463/-

Inr Four Hundred Sixty-Three Only STRUMENT NUMBER/DATE: 013601/22-11-2017

BANK:Default

YMENT CODE CDR

PAYMENT MODE: CHEQUE

USER:b198701813

# Hechan

#### BHARAT BANCHAR NIGAM LTD. O/O. SR. GENERAL MANAGER TELECOM SANGLI

पंजीकृत एवं निर्मामें कार्यात्म स्थान संभाग पहन हरिश बन्द माशुर लेन, जनार : सहिन्दी - 110001 वेबाराईट : www.bsal.co.in
Pogstored & Corporate Office - Bharat Sanctra Bhawan Harian tirrimora Watter Law - Barpath, New Denni 15 051 Webb. 0 - www.bsal.co.in
निर्मामेंत पहुंचान संख्या / Corporate Mentity Number (CIN) - U7489901 2000G01107709

MVAT No. 27200557394 V C.S.T. No. 27200557394 C PAN NO. AABCB5576G S.T.C. No. AABCB 5576 GST 565

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES .

Appasaheb Birnale College Of Architecture

EIPT NO. SNGCVB6222111700153 FAID ON ATION: SANGLI, Csc Vishrambag

22-11-2017AT CVBG2

EPHONE NO.2332322336

ACCOUNT NUMBER:

1014760067

AMOUNT

880/-

Inr Eight Hundred Eighty Only TRUMENT NUMBER/DATE: 013601/22-11-2017

BANK:Default

MENT CODE COR

PAYMENT MODE: CHEQUE USER: b198701813

BSNL LANDLINE

#### भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम)

Postage Paid in Advance Bill Mail Services

Customer ID

Due Date

Account Number

nvoice Number nvoice Issue Date



101/4558526

1014760067 \*\*U-0MH0004830378 95 1172017

26/11/2017

्रांगली दूरसंचार Statuer Address Cho CGM, MH Circle, 61's Floor, 8 Wing, Admit 8 है June (Rande Complex June ) Gas Road Sandarus West Marmata 54. Mareas and Name & Communication Address of the Customer Telephone Bill/Tax Invoice\*
APPASAHER BIRNA! F COLLEGE OF ARCHITECTURE
SINO.346/3 SOUTH SHIVAJI NAGAR SANGL
NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE ...
MH
416416

India

Customer GSTIN.

Previous Balance

1366.13

COL Registration Number . 4(~Addeba/colt&

1650 00 Deposit Account Summary

Original For Recipient/Durtoal No. 39 Ingress 125 9

0 Loyalty Point Last Payment

1387.00

23.49

State: Mah-rashtra(HH)(27)

Adjustments

Credit Limit

Customer Type 977 VIDUAL Phone Number 9220 2322336 Reverse Charge Applicated ty No Current Charges 856 Sc

3000.00

Account Balance 879.52

Amount Payable 880.00 Jed Up

14/10/2017 to 31/10/2017

But Trust of nestion Advances of the con-	11 Chale College of Larchite	CTUFE				Summary of Currer	of Charges	Amount(R
S COMMENT OF THE STATE OF THE S						Summary or Currer	it charges	Amount(K
Man ONE INDIA Yak	io Nahi Aata		HSN/SA	AC Code	96.84	Recurring Charges		389.00
Payment Details		4		21 g		One Time Charges		0.00
cription	Date 30/10/17				Ametin (Rs.)∷ 1. 57.00%	Usage Charges		393.60
ments -	30/13/17				1	1		
Adjustments Adjustment Description	1.				Charges	Discount		60.00
Penalty Lor Late Parity 1:	- Bade-SAC-9984				21 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Tax		134.30
Recurring Charges			1.0			Total Charges		856.90
Product	Plan	Period	de de	Oly R	me⊘r Mre Charges			
ANDLINE-SAC-9964	ONE INDIA		7 to 31/10/17		00 00£3 AP			
DISCOUNT-SAC-9984	Yakin Nahi Aata	01/10/1	7 to 31/10/12	NA.	00.081 AV	Tax Details		, p
otal Charges (Rs.)			48		369.00	Description		Amount (Rs.)
Usage Charges	7.34		, in			OGS7	Alexand.	67.15
Phone Calls	Units 287	Duration/Vol ( 02:34.17	356.89	Disc > 26.00	Not Amt 330-860	SGST/UTGST	and the	67.15
Local Celiular Local St. BSNI	34	.00:27:50	34.00	24.00	0.000	Ē.		
Special Number Band	2	00:05:54	2.40	0.00	2 400			
STO Cel'ular	17	00:03:34	20.40	0.00	20,400	Taxable Value		746.69
Total Charges (Rs.)	170		393.60	60.00	333.60	.5dat - GSPTN Kti		
Discounts	1789年高大学》。	'- 1 g'		82 0	70	.odale GSTIN k.a. C://dstin-uočere.		. picase v /GSTUPE
Discount Type	Pe	riod			Discounts			
rakin Nahi Aata		/10/17 to 31/10/17				i	2	
) 00 - 60.00 Units@100.00	. 1				490 <b>0</b> 0	i ·		
otal Discounts (Rs.)					-60.00			2
	•							
						Account	s Officer (TI	R)
en e		1	610	O		This is a Computer g require	(ดอกการทาง (ครั้งกล้าย) สภาพวิทยา	i sås not
		Ch. NC	0.0136	00 l				
	Paid by Ch. N	MIC	1601					
	Paid by Ch. N	o	30 M III			±0		
	1 (1) 10 1							



# भारत संचार निगम लिमिटेड

Bill Mail Services

(भारत सरकार का उपक्रम्) el BILL COPY > Postage Paid in Advance E 1 asn सांगली दूरसंचार

APPASAHEP BIRNALE COLLEGE **के विकास्योग्स आँकिका भय्ये अंतिम तारखेच्या आत भुरू <sup>शृह्या</sup>ा.** Number Invoice Number CHAIRMAN BABANRAO APPASAHEB BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR,

SANGLI.

SANGLI Maharashtra - 416416

Customer GSTIN No: Not Applicable

Mobile Number Invoice Date Payment Due Date Billing Period

Credit Limit

372209205 9422616046 09/12/2017 26/12/2017 01/11/2017 to 30/11/2017

400772431

2500.00

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due (Rs.) (+)
	340.00	0.00	387.00	387.00
340.00	340.00	<u> </u>		(Rs.)

CURRENT INVOICE DETAILS

One Time Charges Fixed Monthly Charges Usage Charges Late Fee

Miscellaneous Charges Discounts Adjustments

Total Charges Maharashtra CGST 9% Maharashtra SGST 9%

Billed Amount Total Amount Due

PAID

99.00 279.30 0.00 0.00 -50.00 0.00 328.30 29.55 29.55 387.00 387.00

Date

Total Amount in Words:

Three Hundred Eighty Seven Rs. Only

Balance of Voluntary Deposit 0.00 For imprimation only

CashiCheque No. 015875 Balance of S.D.:0.00

BSNL GSTIN No: 27AABCB5576G1ZL

PAN of BSNL: AABCB5576G

Accounts Officer (Mobile), O/o GM, BSNL, MH-Sang. Tel. No.

HSN/SAC: 9984 - (Telecom Services - Postpaid)

\*\*POS : Maharashtra

Whether Reverse Charge Applicable -- NO.

Visit www.bsnl.co.in for online bill Payment or advance Payment for threshold etc. \*\*Unbilled usage charges of previous/current bill period if any, may appear in this/next bill.
\*\*For any Help/tariff details,pl contact the Helpline at 1503 or log on to www.bsnl.in

E&O E

< Criginal 8 FL COPY >

PAGE 2 of 3

APPASAHEB BIRNALE COLLEGE OF ARCHITECTUR CHAIRMAN,BABANRAO APPASAHEB BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI.

SANGLI Maharashtra - 416416 Customer GSTIN No: Not Applicable Account Number Invoice Number Mobile Number Invoice Date Payment Due Date Billing Period 400772431 372209205 9422616046 09/12/2017 26/12/2017 01/11/2017 to 30/11/2017

# - Account Level Charges, Adjustment, Discounts, and Payments Received -

-	Date	Amount	Subtotal
Account Level Charges One Time Charges			0.00
Fixed Monthly Charges  Total Account Level Charges			0.00 0.00
Adjustments Total Adjustments			0.00
Discount Rs 50 for Plan 99 - 9422616046 500 MB Free 3G Data - 9422616046 Total Discounts	51200	-50.00	-50.00
Payment Received LockBox Payment Total Payments	22/11/2017	340.00	340.00

Date Cash/Cheque No. 015875

BSNL LANDLINE

#### भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम)

Postage Paid in Advance **Bill Mail Services** 

Customer ID

Account Number

Invoice Issue Date

Invoice Number

Invoice Period Due Date

Customer Type

Phone Number



WDCMH0605379258 05/12/2017 01/11/2017 to 30/11/2017

PUBLIC INSTITUTION.

1014608505

1014809546

19/01/2018

0233-2320294

सांगली दूरसंचार Supplier's Address: O/o CGM, MH Circle, 675 Floor, B Wing, Annin Fidguenu Canda Complex, Juhu Tara Road Santacruz West, Munitari 54, Maharashirra

Name & Communication Address of the Customer Telephone Bill/Tax Invoice\* APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE S.NO.345/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL . .

MH 416416 India

Customer GSTIN: 1 Deposit 5700.00 Account Summary

Previous Balance

State: Maharashtra(MH)(27) Loyally Peint Last Payment

Adjustments

Credit Limit 5700.00 Current Charges Reverse Charge Applicability, No. Account Balance

Amount Payable

469.00 462.75 463.00 0.00 468.94 468.69 HSN/SAC Code: 9984 Amount In Words: Four Hundred Sixty Nine Rupees and Zero Paisa efinalalation Address: APPASAHER BIRNALE COLLEGE OF ARCHITECTURE 34673 AYURYERIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANG J 5 VASANTOADA PATI Summary of Current Charges Amount(Rs Recurring Charges 389.00 100 One Time Charges 0.00 Payment Details Usage Charges 15.40 -7.00 Tax 71.54 Total Charges 468.94 Tax Details Description Tax Rate Amount (Rs.) CGST 35.77 9.00% SGST/UTGST 9.00% 35.77 Tax Type **Taxable Amount** 397.40 SGST/UTGST /ail the Input Tax Credit under GST reg te your GSTIN details to BSNL CSC or v p://gstin-update.wdc.bsnl.co.in/GSTUPD si ©IN: U74899DL2003GOI107739 PAID ! Date Accounts Officer (TR)
This is a Computer generated Bill and does not Cash/Cheque No. 015875

27AABCB5576G GST Registration Number:

17

CHAIRMAN, BABANRAO A BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI MH - 416416

Account Number Invoice Number Mobile Number Package

400772431 372209205 9422616046 Plan 99(Old Plan 140)

		-	70.0	
	From Date	To Date	Amount	Subtota
ne Time Charges				0.00
xed Monthly Charges				
Fixed Monthly Charges	01/12/2017	31/12/2017	99.00	99.00
sage Charges		Duration	(sec)/No.	
COMING CALLS				ď
Local/STD/ISD Calls			0	0.00
UTGOING CALLS			• State of the sta	2000000.630000000
Local/STD Calls			18101	279.30
ISD Calls			0	0.00
MS Usage SMS Outgoing			0	0.00
SMS Content Download			ő	0.00
SMS Delivery			0	0.00
Other Calls			0	0.00
OAMING CALLS				
International Roaming				
Incoming Calls			0	0.00
Outgoing Calls			0	0.00
National Roaming				*
Incoming Calls			0	• 0.00
Outgoing Calls			0	0.00
PRS/WAP Usage Charge		10	0	0.00
GPRS Usage (in KB) WAP Usage (in KB)	PAID		0	0.00
Portal Usage (in KB)			0	0.00
Fortal Gaage (ITTE)			U	0.00
MS Calls	Data	ALMONT.	<u>_</u>	
MMS Outgoing Calls	Cash/Cheque No.	UIDK/	0	0.00
MMS Incoming Calls		- 0 - 3	/ ' o	0.00
Content Download			U	0.00
G Video Calls			0	0.00
3G Video STD Outgoing Calls 3G Video Local Calls			0	0.00
3G Video ISD Calls			0	0.00
iscellaneous Charges				0.00
			3.0	State Laboratory and the state of the state
otal Charges				378.30



#### भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम)

Postage Paid in Advance Bill Mail Services

सांगली दूरसंचार

Supplier's Address: On CGM, MH Circle, 6Th Floor, B Wing, Address Complex, hith, Tails Royal Section, a 1944, Minibal-Et, Menarastero Name & Communication Address On Use/ MH Order, 81h Flore Filling Address of the Customer Telephone Bill/Tax Invoice\*
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURI
S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL
NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE

416416 India Customer GST N

1650.00

State: Maharashtra(IZH)(27) Loyalty Point 0

invoice Issue Date Invoice Period Due Date Customer Type Phone Number

Invoice Number

Customer II)

Account Number

27/12/2017 INDIV'DUAL

0233-2322336 Reverse Charge Applicability: No

1014538589

1014760067

WDCMH0005074699

05/12/2017 01/11/2017 to 30-11/2017

Customer GSTA		wararashtra(Wra)(27)		Phone Number (	0233-2322336
Deposit 1650.00	Loyalty Point 0	, Credit Lin	nit 3000.00	Reverse Charge Applicab	ility: No
Account Summary Previous Balance	Last Daywood			1	70 00 00 00 00 00 00 00 00 00 00 00 00 0
r revious Barance (	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
	+	<u> </u>		_	=
879.52	00.088	0.00	638.8G	638.38	Rounded Up
HSN/SAC Code: 9984			Amount in Word	s: Six Hundred Thirty Nine f	Rupees and Zero Paisa
Eli Tornstallation Address, APPASARES I E.NO.34671 SOUTH SHIVALI NAGAR IE 37 VASANTDADA PATIL AYURVEDIO 1H	BIRNALE COLLEGE OF ARCHITECTUR SANGI MEDICAL COLLEGE:	KL.	I	Summary of Current Ch	narges Amount(R
ne navna ndra	<b>**</b>		i	Recurring Charges	389.00
Plan ONE INDIA, Yakin	Nahi Aata	HENVEAC		One Time Charges	0.00
Payment Details	Jan Add		and in the second	Usage Charges	190.40
escription	Date		Amount(Rs.)	Oblige Offerges	180.40
ayments	22/11/17		880,700	Discount	-38.00
	Contribution (Comment)			Tax	97.46
	lan DNE INDIA		ity Kate Librarges		
	akin Nahi Aata		NA NA 240.00 7 NA 149.00	Total Charges	638.86
otal Charges (Rs.)	CARD THOU A PLANE	01711711130711777		Tax Details	Santa and sancelly
Jsage Charges	COLOR TO BE SEEN COMBRESSED OF	AND THE RESERVE AND THE RESERVE AND	( ) - Segren		Tax Rate Amount (Rs.)
hone Calls	Units D	uration/Vol Gross Amt	Disc Net Amt	CGST	3.00% 48.73
ocal Cellular		01:02:37 163.0 <b>0</b>		SGST/UTGST	9.00% 48.73
ocal LL BSNL			<b>25</b> .00 0.000		
STD Cellular Fotal Charges (Rs.)	. 2	00:01:21 2.40 190.40	0.00 2.400		
		190.40		Tex Type	Taxable Amount
Discounts Discount Type	HOLESTER ST.		Willeam to the Wilder and the	CGST SGST/UTGST	541.40 541.40
akin Nahi Aata	Period 01/11/	l 17 to 30/11/17	Discounts	555.,51661	341.40
.00 - 38.00 Units@100.00%		(A)	-38.00		
otal Discounts (Rs.)			-38.00	ail the Input Tax Cre	edir under COT man
		51	upda:	your GSTIN details	to BSNL CSC or
			http	://gstin-update.wdc.	bsni.co.in/GSTUPD
	n 4	(D. )			
	PA	10			
		F Property of the Control of the Con	1		
	.n.	én.	1	Accounts Off This is a Computer generate	Cer (TR)
	978	IIV	1000	This is a Computer generate require any Sig	ed Bili and does not
	Ça	ito Sh/Cheque No. ()   5	18/5	require ally sig	nature:
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			1		
		. 4			
Mor					

GST Registration Number: 27AABCB5576G1ZL

#### BHARAT SANCHAR NIGAM LIMITED

Account Number 1014809546

Invoice Date 05/12/2017

\*Ptan Yakin Nahi Aata

HSN/SAC Code: 9984

Fhone Number / UserName 0230-2320294

Installation Address: S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI. NEAR VASANTDADA PATIL SNG IN SNG SANGLI #16416

Jedia.

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/11/17 to 30/11	/17 NA	NA	240.00
DISCOUNT-SAC-9984	Yakin Nahi Aata	01/11/17 to 30/11	/17 NA	NA	149.00
Total Charges (Rs.)					389.00
Usage Charges	。"。"你说着李索拉就是这样了。"	er sam a significa	一分級辦方官	FT W. Saw	e i de signi de
Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	8	00:05:09	9.40	1.03	8.400
Local LL BSNL	5	00:03:28	5.00	5.00	0.000
STD Intra Circle LT50 BSNL	1	00:00:48	1.00	0.00	1.000
Total Charges (Rs.)			15.40	6.00	9.40
For BB 1 Unit = 1 KB					

Discounts	是一个人,我们就是一个人的一个人,不是一个人的一个人,不是一个人的一个人的。 第二章	CARCHER CARTON AND CART AND
Discount Type	Period	Discounts
LL-ONNET-130-FREE-CALLS	01/11/17 to 30/11/17	-1.00
Yakin Nahi Aata	01/11/17 to 30/11/17	
0.00 - 6.00 Units@100.00%		-6.00
Total Discounts (Rs.)		-7.00

Plan BB-VPN-512-NMEICT-ANNUAL

Installation Address:

HSN/SAC Code: 9984

Phone Number / UserName ap2332320294\_wcdr

PAID L

Date Cash/Cheque No. 015875

Page 2 of 2



## भारत संचार निगम लि

Bit Mail Sources

400772431 374618030

Postage Paid in Apage91.063

(Rs.) 0.00

99.00

189.70

0.00

0.00

0.00

-50.00

238.70

21.48

21.48 282.00

282.00

(भारत सरकार का ब्रुपक्कम्)LL COPY > सांगली दुरसंचार APPASAHEB BIRNALE COLLEGE OF A**श्वीस् प्रिस्ट अगिकत मध्ये अतिम तारखेच्या आतं**ष्काश्चराम्भाकोका CHAIRMAN,BABANRAO APPASAHEB BIRNALE Invoice Number

S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLL

SANGLI Maharashtra - 416416 Customer GSTIN No: Not Applicable Mobile Number

9422616046 Invoice Date 09/01/2018 Payment Due Date 24/01/2018 Billing Period 01/12/2017 to 31/12/2017

Credit Limit 2500.00

Previous	Payment	Payment	Current Bill Amount (+)	Total Amount Due
Balance (+)	Received (-)	Reversal (+)		(Rs.) (+)
387.00	387.00	0.00	282.00	282.00

CURRENT INVOICE DETAILS
One Time Charges Fixed Monthly Charges

**Usage Charges** Late Fee

Miscellaneous Charges Discounts

Adjustments Total Charges Maharashtra CGST 9%

Maharashtra SGST 9% Billed Amount Total Amount Due

Total Amount in Words: For information only

Two Hundred Eighty Two Rs. Only

Balance of Voluntary Deposit 0.00

Balance of S.D.:0.00

BSNL GSTIN No: 27AABCB5576G1ZL PAN of BSNL: AABCB5576G

BSNL, MH-Sang, Tel. No.

HSN/SAC: 9984 - (Telecom Services - Postpaid) \*\*POS : Maharashtra

Whether Reverse Charge Applicable -- NO.

Visit www.bsnl.co.in for online bill Payment or advance Payment for threshold etc. \*\*Unbilled usage charges of previous/current bill perio@រក្សស្លាំប្តី, anay appear in this/next bill. \*\*For any Help/tariff defails,pl contact the Helpline at 1503 or Içg o.e. to www.bsnl.in

CashiChague No. 01

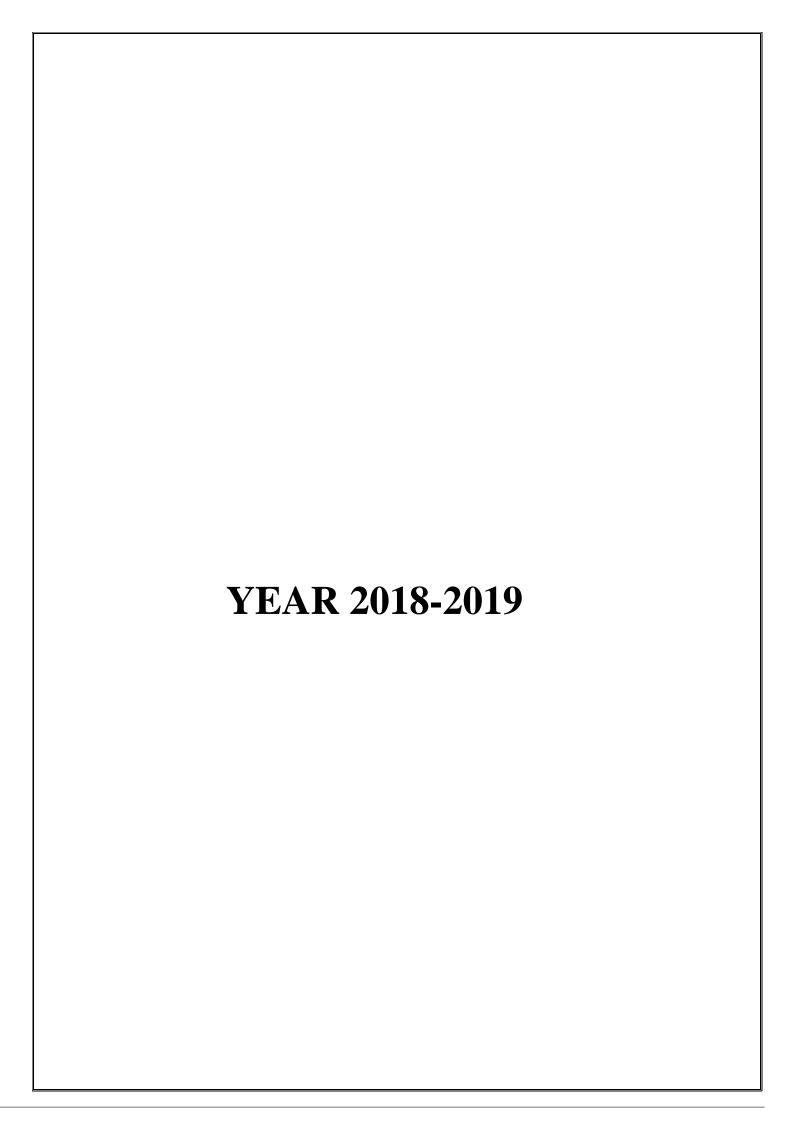
unts Officer (Mobile), O/o GM,

E&O.E

CHAIRMAN, BABANRAC A BIRNALE S.NO 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, CANGLI, SANGLI MH - 416416 Account Number Invoice Number Mobile Number Package 400772451 374618030 9422616046 Plan 99(Old Plan 140)

One	Timo	Decurring	Hearn	Miscellaneous	Charman
- One	THITE,	Recuiring,	Usage.	Miscenaneous	Charges -

		From Date	To Date	Amount	Subtota
One Time Charges			10-63		0.00
Fixed Monthly Charges		*			
Fixed Monthly Charges		01/01/2018	31/01/2018	99.00	99.00
isage Charges			Duration	n(sec)/No.	,
NCOMING CALLS				×	
Local/STD/ISD Calls				0	0.00
DUTGOING CALLS					
Local/STD Calls				12186	189.70
ISD Calls				0	0.00
6MS Usage					
SMS Outgoing				0	0.00
SMS Content Download				0	0.00
SMS Delivery				0	0.00
Other Calls				0	0.00
ROAMING CALLS					
International Roaming					
Incoming Calls				0	0.00
Outgoing Calls	10		6	0	0.00
National Roaming	-			•	
Incoming Calls Outgoing Calls	•			0	0.00
Odigoling Calls				U	0.00
SPRS/WAP Usage Charge					
GPRS Usage (in KB)				0	0.00
WAP Usage (in KB)				0	0.00
Portal Usage (in KB)				0	0.00
IMS Calls					
MMS Outgoing Calls				0	0.00
MMS Incoming Calls				0	0.00
Content Download				0	0.00
3G Video Calls			18		
3G Video STD Outgoing Calls				0	0.00
3G Video Local Calls				0	0.00
3G Video ISD Calls				0	0.00
Miscellaneous Charges	PAID				0.00
otal Charges	1				288.70
,	Date		_		
	Pauloith	ague No 018	マクサク		





# भारत संचार निगम लिमिटेड

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(भारत सरकार का उपक्रम) सांगली दूरसंचार

है बिज पोस्ट ऑफिस मध्ये अंतिम तारकेच्या आत भूक शकता.

APPASAHEB BIRNALE COLLEGE OF ARCHITECTU"? CHAIRMAN,BABANRAO APPASAHEB BIRNALE 816046
S.NO. 349/3 NEAR VASANT DADA PATIL,
AYURVEDIC MEDICAL OF LEGES OF MEDICAL OF MEDICAL OF LEGES OF MEDICAL OF LEGES OF MEDICAL OF MEDICA 09/03/18 AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI Maharashtra - 416416 Payment Due Date 24/03/18 . Billing Period 01/02/18 to 28/02/18 Customer CSTN: Not Applicable Tariff Plan P in 99(Old Plan 140) Balance of S.D [for info only]: 0.00 Credit Limit: Rs. 2000.00 count Number: 400772431 Previous Balance Payment Reversal (+) Curent Bill Amouni (+) Total Amount Due 357.18 357.00 247.00 Details of claims / adjustments / discounts / payments Current invoice claim Amount Rs. Ps. Summary From Date To Date Fixed Monthly Charges Fixed Monthly Charges One Time Charges Fixed Monthly Charges 01/03/18 31/03/18 Usage Charges Duration(sec)/No. OUTGOING CALLS Local/STD Calls 9752 SMS Usage 209 60 SMS Outgoing Maharashtra CGST 9% 18.86 Discounts 1 GB - Free 3G Data Usage-9422616046 209715 500 MB Free 3G Data-9422616046 51200 Discount Rs 50 for Plan 99-9422616046 Med Amount 247.00 Payment Received Total Amount Due LockBox Payment 22/02/18 Total amount in words: Rs.Two Hundred Forty-Eight only Balance of Voluntary Deposit [for Information only] Accounts Officer O/o GMTD BSNL MH-Sang Telephone No: BSNL GSTN No.: 27AABCB5576G1ZL PAN of BSNL :AABC35576G ĤSN/SAC : 9984 - (Telecom Services - Postpaid) \*POS : Maharashtra Whether Reverse Charge Applicable -- NO. Visit www.bsnl.co.in for online bill Payment or Cash/Cheque No. 023665 advance Payment for threshold etc. \*Unbilled usage charges of previous/current bis. erioù if any, may appear in (his/next on: \*For any Help/tariff details,pl contact the Helpline at 1503 or log on to www.bsnl.in Dear Customer, if you intend to avail Input Tax Gredit under GST Act 2017 Please infimate your details such as Name, Type GSTIN. Registration No...PAN, Email, Address etc. to AO(TR) BSNL Office

of your Area.

BSNL LANDLINE

Number: 27AABCB5\$75G1ZF

\*Oneinal For Boardon! Et reliace: For Supplie

# भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम) सांगली दूरसंचार

Postage Paid in Advance Bill Mail Services



Stopplier's Address: Cla CGtd, Fift Cruis, 6Th Fister, B Wing, Aren Pulgulin (Florida Company, Junu Fara Hood Sentacruz West, Etembri 54, Moharasmar Customer ID 1014538589 Account Number 1014760067 Invoice Number WDUMH0008546868 Invoice Issue Date Invoice Period 05/03/2018 01/02/2018 to 28/03:2018 Due Date 27/03/2018 India State: Maharasht/a(Mh)(27) **Customer Type** INDIVIDUAL Customer GSTIN: Phone Number 0233-2322336 Deposit 1650.00 Loyalty Point 0 Credit Limit 3000.00 Reverse Charge Applicability, No. Account Summary
Previous Balance Last Payment Adjustments Current Charges Account Balance Amicrint Payable

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482.52	] -	493.70	i i	:).90	+	480.16	1	479.78		430.30 (Society) Hea
HIJN/SAC Coda 139	984					Anieunt in Wo	uds:	Four Hundred Eighey	Ruc	ises and Zero Prisa
60 Teams (allowed costs of a LNO.3 CS - BOMHAS (69) L Take as a state and PACE (A Lance	La . 184	imana (popular (filosofia) PAKID ILBA A. PARTES	207042			all Spire 2000	Surm	pary of Current C	har	ges Amount(Rs

#60 Thermorphison economic port with CLNOUS COLD GOVERN GROW Colored COLOR SOLD REPORT FOR COLOR COLOR COLOR SOLD COLOR COL	arrantenta (naron er ar - Cardi Brandosta, politika	# 30 H0 20	7,14,2				Summary of Current C	Charges	Amount(R
-12-10 -12-10							} ∤Racom, q Chalges		The second
Plan ONE INDIA, Yaki	in Nahi Aata			HSN/GA	.C Code. 9	984	One Time Charges		0.00
<sup>a</sup> aymant Ontulls						***	Usage Charges		22 00
Description	Date 228.208	$\mathcal{A}^{(n)} = \mathcal{A}^{(n)}$			A	inount(Rs.)			
Payments	221.2018	200				<b>493</b> 00	Discount		41.00
Recurring Charges	-		*			A.	Tak		73,28
Product LANDLINE-SAC-9984	Plan ONE INDIA		Period	3 to 28/02/18	Oty Rad	e Charges			
DISCOUNT-SAC-9984	Yakin Nahi Aata			to 28/02/18	NA N		Total Charges		480.26
Total Charges (Ss.)	7 2000 7 1000 7 1010		0.020	) (U Z U U Z 1 U		389.00	Tex Details		
	*		28.50	Sugar S.			Description Tax Rate	Amount	Taxaida Vaice
Usage Charges Phone Calls	3	Units	Duration/Vol G	rose Amb	Disc	Net Amt	CGST 9,00%	36.63	a(, ₹ (°
Section with the		16	00:09:07	002	364 LOC	19 200	ROSTUNGAT BOST	15. 2. 3.	N <sub>2</sub> IS NO
- Der W. 8584		3	20:01 UU	n <sup>2</sup> n2\$	J.U.,	6.00			
Total Charges (As.)			1944 1944	22.04	4.00	18.58			
Ciscognis		4		7					
Discount Ty, a		77.0	jed	14 P		Discounts	Go Grean, Opt for "Only	u E avail " a	otion 2
rakin Nahi Asto		018	02/18 to 28/02/13				direaunt of R		
0.00 - 4 to 1 Units@100.00%						-400	ht whee Calling time		
Total Discounts (Rs.)						-4.00°	38 PM to 7 SMT 9,8,		
						iaca	Licy of twi drops call		
						C	planued for J month	s v.e.j.	01-Feb-20
		Mark marks							

Date Cash/Cheque No. 023665

Aconumts Officer (7/R)
This is a Computer generated bill and aces
require any Signature.



27AABCB5\$75G12F

GST

\*Oneinal For Boardon! Et reliace: For Supplie

#### भारत संचार निगम लिमिटेड (मारत सरकार का उपक्रम) सांगली दूरसंचार

Postage Paid in Advance Bill Mail Services



Simplier's Address Cla CGri, Mil Crule, 6Th Men. B. Wing, Ameri Ralg. In Hagerin Comprex, Junu Tara Hosd Sentacruz West, Munical 54 Moharasmra Name & Communication Address of the Customer Telephone Bill/Tax Invoics\*
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL
NEAR VASANIDADA PATIL AYURVEDIC MEDICAL COLLEGE... Customer ID 1014538589 Account Number 1014760067 Invoice Number WDUMH0008546868 Invoice Issue Date 05/03/2018 MH 415410 Invoice Period 01/02/2018 to 28/03:2018 Due Date 27/03/2018 India Customer Type MDIVIDUAL Customer GSTIN: State: Maharasht;a(Mh)(27) Phone Number 0233-2322336 Deposit 1650,00 Loyalty Point Credit Limit 3000.00 Reverse Charge Applicability, No. Account Summary Previous Balance Last Payment Adjustments **Current Charges** Account Balance Amount Payable 430.30 HON/SAC Goda 1984 Amount in Words: Four Hundred Eleiby Rubers and Zero Presa Summary of Current Charges Amount(Rs HSN/GAC Code, 9984 Plan ONE INDIA, Yakin Nahi Aata One Time Charges 0.00 Payment Details Description Usage Charges 22 60 Date 22/02/18 Payments 493 00 Discount 4.00 Recurring Charges Qty Rate NA NA NA NA Rate Charges Tax 73.26 Product Period LANDLINE-SAC-9984 DISCOUNT-SAC-9984 01/02/18 to 28/02/18 01/02/18 to 28/02/18 240 00 149.00 ONE INDIA Total Charges Yakin Nahi Aata Total Charges (Ss.) 389.00 Tax Details Tax Rate Description Amount Taxaida Vaice Usage Charges Phone Calls Aprit Of: CGST 4(.7.09 9,00% 36.63 Net Amt nder utlidaku Tach Charges (88.) 00:01 dd 18.50 4.00 Discount Ty, e Discounts Go Green. Opt for "Only E-mail" option & god discount of Rs.10/- per bid. irákin Nahi Asta 0.00 - 4 0 ≧ Units@100.00% 01/02/18 to 28/02/13 e Calling time bas been sculpe. to V.M. w.e.s. 21 June-2013 as-Total Discounts (Rs.) 4.50 iac PAND Date Aconumts Officer (7/R)
This is a Computer generated billiand ages
require any Signature. Cash/Cheque No. 023665



# भारत संचार निगम लिमिटेड BHARAT SANCHAR NIGAM L BHARAT SANCHAR NIGAM LTD Bill Mail Services

Nan. 3 & Communication APPASAHEB BIRNAI S.NO. 346/3 AYURVE NEAR VASANTDADA MH 416416 India Customer GSTIN: Deposit 5700.00		Telephone Bill/Tax In TURE	voice*	ad Sentence West Monorch I.  Customer ID  Account Number Invoice Number Invoice Sissue Date Invoice Period  Due Date Custome. Type Phone Number Reverse Charge Appl.c.	1014608505
Account Summary Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
590.39	591.00	0.00	1008.42	1007.81	1008.00 (Rounded Up)
HSN/SAC Code: 9984		COMMISSION & AMERICAN STATE AND	Amount In W	ords: One Thousand Eigh	t Rupees and Zero Paisa
NAGAR SANGLI. NEAR ymant Details .scription	Udress: S.NO.346/3 AYURVED! VASANTDADA PATIL SNG SN3		Aprount(Rs.)	Recues Charges  Angles Charges  Usage Charges	588.00 0.00 526.60
Payments	22/02/18			Discount Tax F <b>otal Charges</b>	-61.00 153.82 <b>1008.42</b>
77				Déscription Tax Rate CGST 9.00% SGST/UTGST 9.00%	Amount Taxable Value 75.81 854.60 876.31 854.60 AR
GST Registration Number: 27AABCB5576G1.21			"10 fac	discount of R ht Free Calling tim 30 PM to 6 AM" w.e. ity of U/L free ca	y E-mail " option & get s.10% per bill.  e has been revised at 0.10% per bill.  e has been revised to 1.0% per bill.  s w.e.f. 01-7ch-2015
GST Registration N				Accounts ( Tris is a Computer guide require any	ON: U748,960L200000000000000000000000000000000000
			2		7739,
*Original For Recipient	Duplicate For Supplier		E & OE		Counter Foil
Invoice No.: \( \text{VDCMH0008} \) Invoice Da.e: \( 30/03/2018 \) Due Date: \( 15/05/2018 \)	6684304 BHA;	Sangli Telecom Dis RAT SANCHAR NI		Phone No.:	1014809546 0230-2320294 e: 1008.09
Mode of payment Cheque/DD No. Please Charge Rs.	Cash Against Car	Cheque/CD		E-payment  E-payment  Visa Maste	ranch  Dine-s Amax
Please make crossed Cheque/	Signature DD/Pay order for Amount Payable (F ccept Bills again: t Account Number			Gluer's Name	With the state of



# BHARAT SANGHAR NIGAM LTD BIII Mail Services HSN/SAC Code: 9984 Phono Number / UserName (1)

Account Number 1014-09546

Pian Yakin Nahi Aata

Phone Number / UserName 0233-2320294

Installation Address: S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SH'VAJI NAGAR SANGLI. NEAF VASANTDADA PATIL SNG IN SNG SANGLI 416116 India

v.						
Recurring Charges			V a			
Product	Plan		Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA		01/02/18 to 28/02	2/18 NA	NA	240.00
DISCOUNT-SAC 9984	Yakin Nahi Aata	٠	01/02/18 to 28/02	2/18 NA	NA	149.00
Total Charges (Rs.)						389.00
Usage Charges	7 5	" PARMIT	la e a See	,88,23	s, 's er gibble'	23.2
Phone Calls		Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular		322	03:01:00	376 60	31.00	345.600
Local LL BSNL		29	00:20:36	29.00.	29.00	0.000
Special Number Band 8		22	QB-Q1+26	0.00	Una	0.000
STO Cellular		19	. 00:11:55	- A (1880)	00 C	16.800
RTD Intra Circle GT50 BSNL		1 .	00:01:00	nat	0.00	1.000
STO Intra Circle GT50 Non BSNL		86	01:08:38	103,20	0.00	103,200
Total Charges (Rs.)				<b>52</b> €.60	60.00	466.60
For 8B 1 Unit = 1 KB	1			6		
Discounts	A Frank S	terienki <b>r</b>	Danis initi		in Walibah a bi	disensi na tingi
Discount Type	Harris Commence	Period	f.	7		Discounts
LL-ONNET-130-FREE-CALLS		01/02/18 to 28/02/	A. C.			-1.00
Yakin Nahi Asta		01/02/18 to 28/02/	18			
0.00 - 60.00 Units@100.00% (5.5).	·					-60.00

Plan BB-VPN-512-NMEICT-ANNUAL Installation Address:

Phone Number / UserName ap2332320294\_wcdr

-61.00

		(भारत सरकार का सांगली दूरर	चंचार	Bill Mail Services	BSNL
Suppliers Fum≘ & Communication ^	Arithesis: Olo CGM, Milk Circle, 6	If Ficur, B Wing, Admir Bidg, Jur.	зи Danda Convolex, Julii: Tarr	Road Samacruz West, Mumbble 51	Mihasishte
APPASAHEB BIRNALE (	COLLEGE OF ARCHITE	Telephone Blil/1 3CTURE		Curricmer ID	1011308509
S NO.346/3 - AYURVEDIO NEAR VASANTDADA PA	MEDICAL COLLEGE	SOUTH SHIVAJI NAGAI	R SAEGU	Assaunt Number Bivoine Number	1014529325 W.C.C. HS.C. (14725)
WH	1711-1-1			T-voice (soue Date	OMBOURHER.
416416 . India				Invoice Period Due Date	04/01/2018 (5.74/65/20 22/03/2018
Customer GSTIN.	State	Maharashtra(MH)(27)		Customer Type	PUBLIC INSTITUTION
Deposit 5700.00 Account Summary	Loyalty Point 0		Limit 5700.00	Phone Number Reverse Charge Appli	0230-2320294 osbility: No
Previous Balance	Last Payment	.^djuslments	Current Charge	Account Balanc	a Amount Payabi
492.69	493.00	0.60	590,70	590.39	591 06 Boors Juga
HSN/SAC Code: 9984	in the second	,	Amount in Wor	is: Five Hundred Ninety O	ne Ruceas and Zuro Pais
o Todostolotica AM ext APPASALLES E LO 349/3 - AYURVEDIO MEDICAL, COLL BAR MAGANTDADA PATIL E	RNALE COLLEGE OF ARCHITECTUS LEGE SOUTH SHIVAUI NAGAR SANC	RE :		Summary of Current	Charges Amount(F
:5018 Cos				Recording Charges	1500.00
Payment Details	· Contepperagement - I	estable in the manager of		One Time Charges	9.90
Duscription	Date	THE STATE OF THE S	Amount Rs.)	Usage Charges	143 50
ents	22/01/18		46.00	Discount	-32,00
				Tax	90.16
	ė.			Total Charges	590,70
				Tax Details	De la see organi
		<b>k</b> 2	47	Description	Tax Rate Amount (Rs.
				CGST SGST/UTGST	9.00% 10.07 9.00% 45.00
	né s		<b>X</b>	- Processing	10.00
		SALE IN THE SALE I		Tax Type	Tablette Amount
				CCST SGST/UTCST .	54.5 (80
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	Ost Os	e Nichaque No. C'	18304	Acceptate (	Officer (TR) past to de true Sun Ass
	Dat Cx8	e Michaque No. C	18304	Acceptate S	Officer (TR)
riginal For RecipentiQual	NSA GASTINI MACINIA MARIANTA A MARIANTA MACINIA MACINIA MACINIA MACINIA MACINIA MACINIA MACINIA MACINIA MACINIA	e Nichaque No. C	AMPRICATION OF THE STATE OF THE	Acceptes 6	Officer (TR)
rignal For Recipent/Duple	NSA GASTINI MACINIA MARIANTA A MARIANTA MACINIA MACINIA MACINIA MACINIA MACINIA MACINIA MACINIA MACINIA MACINIA	e Michague No. C	18304 Exoe	Acceptes	Officer (TR)
rigns! For Recipent/Duple	NSA GASTINI MACINIA MARIANTA A MARIANTA MACINIA MACINI	Sangli Telecom i	EROE	Accounts to	description of the second
rignesi For RecipenteDupli P No. NVDCM:100978947	cate For Supplier		E & OE	February	description of the second
Make a graph of the state of th	cate For Supplier	Sangli Telecom I	E & OE	Account No.	Covinter Foli
* No.: \vDCMH60073947;	cate For Supplier	Sangli Telecom I	E & OE	Account No.	Counter Folio 1014209547 92: 7-2300054
e No.: VVDCMH00078947: e Data: 04/12/2318	cate For Supplier	Sangli Telecom I	E & OE	Account No.	Counter Folio 1014209547 92: 7-2300054
* No.: TVDCMH60978047: e Date: C4/1/2/2/18 late: 22/2/2018	cote For Supplier	Sangli Telecom I	E NOE  District  NIGANI LTD	Account No. Phone bay: Amount Due	Counter Foo  Counter Foo  10 18205041  22.7-2020004
> No. 1vDCMH60978847; = Date: 04/12/2/18 vate: 22/23/2018 of paymont	cote For Supplier	Sangli Telecom I	E NOE  District  NIGANI LTD	Account No. Phone bay: Amount Due	Counter Pop  Counter Pop  101820541  22.7-2020094  1.55-1.00

#### BHARAT SANCHAR NIGAM LIMITED

Account Number 1014809546

Invoice Date 04/02/2018

₽lan Yakir Nahi Aata

HSN/SAC Code: 9984

Phone Number / UserName 0233-2320294

Instaliation Address : S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI, NEAR VASANTDADA PATIL SNG IN

SNG SANGLI 416416

India

Recurring Charges	o Tarana		nes el ge	1 AM 11 A	
Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/01/18 to	31/01/18 NA	NA	240.00
DISCOUNT-SAC-9984	Yakin Nahi Aata	01/01/18 to	31/01/18 NA	NA	149.60
Total Charges (Rs.)					389.00
Usage Charges			Garry Taraba	11.00 985 444	Colorate Carlo
Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Am
Local Cellular	109	01:03:54	126.80	20.00	106.800
Local LL BSNL	11	00:07:54	11.00	11.00	0.000
Special Number Band 1	4	00:11:16	4.80	0.00	4.800
STD Intra Circle LT50 BSNL	1	00:01:37	1.00	0.00	1.000
Total Charges (Rs.) For B8 1 Unit = 1 KB			143.60	31.00	112.60
,scounts		Barran Color	an edeliet.	o de la completa del completa del completa de la completa del la completa de la completa del la completa de la	
Discount Type	Period			4 4 <sup>5</sup> 6 4	Discounts
LL-ONNET-130-FREE-CALLS .	01/01/	18 to 31/01/18	140		-1.00
Yakin Nahi Aata	01/01/	18 to 31/01/18			
0.00 - 31.00 Units@100.00%					-31.00

Plan BB-VPN-512-NMEICT-ANNUAL

Total Discounts (Rs.)

HSN/SAC Code: 9984 Phone Number / UserName ap2332320294\_wcdr

-32.00

Instaliation Address:

PAID 7

Cosh/Cheque No. DIS304

**BSNL** LANDLINE

GST-Registration Number - 27AABCB5576G1ZL

\*Original For Recipient/Duplicate For Supplier

# भारत संचार निगम लिपिटेड

(भारत सरकार का उपक्रव)

#### Postage Paid in Advance Bill Mail Services



सांगली दूरलंचार Supplier's Audress: Ofe CGM, NH, Chrise, 81h Floor, 5 Wing, Ac. in Bidg Juliu Danda Complex, Juliu Lara Roed Sell Juliur West, Municipalities Vame & Communication Address of the Customor Telephone Bill/Tax Involce\* APPASAMEB BIRNALS COLLEGE OF ARCHITECTURE S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTBADA PATIL AYURVEDIC MEDICAL COLLEGE. Customer (D) 101/1538589 Ancount Number 1014760067 Incorde Number WDCMH0007383248 Isvoice issue Date 04/02/2018 MH 416416 invoice Pedad 01/01/2018 to 31/01/2018 Uue Date 27/02/2018 India Customer Type INDIVIDUAL Customer GSTIN: State: Maharasima (NH)(27) Phone Number 0233-2322336 Deposit 1650.00 Loyalty Point Credit Limit 3000.00 Reverse Charge Applicability, No. Account Summary Last Payment Previous Balance Adjustments **Current Charges** Account Balance Amount Payable 574.52 575.00 493 00 493.00 492.52 HSM/SAC Code: 9984 Amount In Words: Four Hundred Ninety Three Rupees and Zoro Paisa ESI TRAUSIS IN, MIAGNISSI APPASAMED BENYLE COLLEGE OF LACCHIECTURG SING DEBS SOLTH SHIYAM NAGAR SANGL NEAR VASANTOAGA PATE AYURVEDIG MEDICAL COLLEGE Summary of Current Charges Amount(Rs Recommo Charges HSN/SAC Code: 9984 One Time Charges Plan ONE INDIA, Yakin Nabi Aata 0.00 Priment Details Usage Charges 32.80 . ...yments Discount -4.00 Tax 75.20 Total Charges 493.00 149.00 Tax Details Total Charges (Rs.) Duration/Vol. Gross And 00:12:09 29:83 00:00:23 \$.00 Description Tax Rate Amount (Rs.) Usage Charges Fhone Calls Jugal Cellular CGST 37.50 37.60 Units 9.00% SGST/UTGST 9.00% 1.00 28.800 Local LL BSGR 3 0.000 Total Charges (Ps.) 32.80 4.00 28.50 Tax Type Olsomalts Toxable Amount Discounts 117 80 Yaam Hahi Asia 1.31 - 4.30 Units@flou.00% Fotal Discounts (Rs.) SGS Wullds.T 01/01/18 to 31/01/18 417.80 -4.00 free calling the as rayised from each o to 720% or one objects a particle ibor bacdline distances due to for win Night CIN: U74899Dt.2000GG01107739

74.0 Cashicheque No. 018304

Accounts Officer (TR)
Talsis a Concular generated Rin safe votes and

			Counter Foll
	Sangli Telecom District		*
Invoice No.: WDCMH0007383248 BHAR	AT SANCHAR MIGAM LTD	: Acresunt Mo.:	101-1750007
shrypice Date: 04/02/2018	-	Find the Machine	1289- <b>13</b> 1230n (
Due Date: 27/02/2018		Amount Due	: 493.00
Mode of pawnent Cash	Cheque/DD Credit / Debit Car	ਰ 📗 E-payment	[] EFT
Cheque/DD No.	Dated Bunk .	Sic	inch
Please Charge is Against Card	ino.	[	s 🔲 Uibers 🗀 Ambx,
Expiry Date Signature	- Ca	rd Helder's Na ne	
Fleadu make cro: sed Chaque/OD/Pay order for Amount Payabla (A		1	AND THE PARTY OF T
Note: Posi Office / Banks to accept Bills against Account Number of	n or before Oue Date only	Fra pank use only	



# भारत संचार निगम लिमिटेड

Bit Marides free

Postage held in Advance

PAGE 1 of 3

(भारत सरकार का उपक्रम) MOBILE

सांगली दूरसंचा Original BILL COPY >

हे बिल पोस्ट ऑफिस मध्ये अंतिम तारखेच्या आत भुरु शकता.

CHAIRMAN, BABANRAO APPASAHEB BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL.

AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLL

SANGLI Maharashtra - 416416 Customer GSTIN No: Not Applicable

Account Number Invoice Number Mobile Number Invoice Date Payment Due Date

377100168 9422616046 09/02/2018 24/02/2018

400772431

01/01/2018 to 31/01/2018

Billing Period Credit Limit 2500.00

Previous	Payment	Payment	Current Bill	Total Amount Due
· Salance (+)	Received (-)	Reversal (+)	Amount (+)	(Rs.) (+)
282.00	282.00	0.00	357.18	357.18

**CURRENT INVOICE DETAILS** 

One Time Charges Fixed Monthly Charges

Usage Charges Late Fee

Miscellaneous Charges

Discounts Adjustments

Total Charges Maharashtra CGST 9% Maharashtra SGST 9%

Billed Amount **Total Amount Due** 

Total Amount in Words:

PAID

0.00 -50 00 0.00 302.70 27.24 27.24

357.18

(Rs.)

99.00

0.00

253.70

Three Hundred Fifty Seven Rs. and Eighteen Ps. For information only

Balance of Voluntary De

unts Officer (Mobile), O/o GM,

MH-Sang, Tel. No.

Balance of S.D.:0.00

BSNL GSTIN No: 27AABCB5576G1ZL PAN of BSNL: AABCB5576G

HSN/SAC: 9984 - (Telecom Services - Postpaid)

\*\*POS : Maharashtra

Whether Reverse Charge Applicable -- NO.

Visit www.bsnl.co.in for online bill Payment or advance Payment for threshold etc.
\*\*Unbilled usage charges of previous/current bill period if any, may appear in this/next bill.

\*\*For any Help/tariff details,pl contact the Helpline at 1503 or log on to www.bsnl.in

E&O.E

APPASAHEB BIRNALE COLLEGE OF ARCHITECTUR CHAIRMAN,BABANRAO APPASAHEB BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL,

AYURVEDIC MEDICAL COLLEGE S.S. NAGAR

SANGLI.

SANGLI Maharashtra - 416416

400**772**431 37**7**100168

Billing Period Mobile Number Invoice Date

01/01/2018 to 31/01/2018 9422616046

00/02/2018

TOTAL AMOUNT DUE: 357.18	PAYMENT DUE DATE: 24/02/2018
	_1

AMOUNT PAID (Rs.):

Cheque/DD No.

Cheque/DD Date

Cheque/DD Bank

< Original BILL COPY >

PAGE 2 of 3

APPASAHEB BIRNALE COLLEGE OF ARCHITECTUR CHAIRMAN,BABANRAO APPASAHEB BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI Maharashtra - 416416

Customer GSTIN No: Not Applicable

400772431 Account Number 377100168 9422616046 09/02/2018 Invoice Number Mobile Number Invoice Date

Payment Due Date 24/02/2018 Billing Period 01/01/2018 to 31/01/2018

- Account Level Charges, Adjustment, Discounts, and Payments Received -

		Date	Amount .	Subtotal
Account Level Charges One Time Charges				
Fixed Monthly Charges				0.00
Total Account Level Charges		· .		0.00
Adjustments Total Adjustments	•			0.00
Discounts Discount Rs 50 for Plan 99 - 9422616046 1 GB - Free 3G Data Usage - 9422616046 500 MB Free 3G Data - 9422616046 Total Discounts	×	81180 51200	-50.00	-50.00
Payment Received				
LockBox Payment Total Payments	22/01/2018		282.00	282.00

Date Cook/Chaque No. 018304

CHAIRMAN, BABANRAQ A BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI MH - 416416 Account Number Invoice Number Mobile Number Package 400772431 377100168 9422616046 Plan 99(Old Plan 140)

<ul> <li>One Time, Recurring, Usage, Miscellaneous Charges -</li> </ul>						
	Hangous Charges -	Miccall	tleann	Recurring	One Time	-

	From Date	To Date Amount	Subtotal
One Time Charges		00	0.00
Fixed Monthly Charges Fixed Monthly Charges	01/02/2018	28/02/2018 <b>99.00</b>	99.00
Usage Charges		Duration(sec)/No.	16.0
INCOMING CALLS Local/STD/ISD Calls	•	0	0.00
OUTGOING CALLS Loca'/STD Calls ISD Calls		16227 0	252.70 0.00
SMS Usage SMS Outgoing SMS Content Download SMS Delivery Other Calls		. 1 0 0	1.00 1.00 0.61 0.00
ROAMING CALLS International Roaming Incoming Calls Outgoing Calls National Roaming Incoming Calls Outgoing Calls		0 0 0	0.00 0.00 0.00 0.00
GPRS/WAP Usage Charge GPRS Usage (in KB) WAP Usage (in KB) Portal Usage (in KB)		0 0	0.00 0.09 0.00
MMS Calls MMS Outgoing Calls MMS Incoming Calls Content Download	or 100 1	0 0 0	0.00 0.00 0.00
3G Video Calls 3G Video STD Outgoing Calls 3G Video Local Calls 3G Video ISD Calls		18304	0.00 0.00 0.00
Miscellaneous Charges			0.00
Total Charges			352.70

#### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Appasaheb Birnale College Of Architecture

RECEIPT NO. SNGCVBG222011800130 PAID ON 22-01-2018AT CVBG2 LOCATION: SANGLI.Csc Vishrambag

TELEPHONE NO. 2332320294 ACCOUNT NUMBER: 1014809546

AMOUNT

Inr Four Hundred Ninety-Three Only

INSTRUMENT NUMBER/DATE: 018272/22-01-2018

BANK:Default PAYMENT MODE: CHEQUE PAYMENT CODE CDR

O/O, SR. GENERAL SEVAN - EP TELECOM SANGLI

DEV. 1. POROSSTRAV

SELECTION - CONTROL OF THE CONTR

#### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Appasaheb Birnale College Of Architecture RECEIPT NO. SNGCVBG222011800131 PAID ON 22-01-2018AT CVBG2 LOCATION: SANGLI.Csc Vishrambag

TELEPHONE NO.2332322336 ACCOUNT NUMBER: 1014760067 AMOUNT

Inr Five Hundred Seventy-Five Only

INSTRUMENT NUMBER/DATE: 018272/22-01-2018

BANK: Default

PAYMENT CODE CDR

PAYMENT MODE: CHEQUE USER: b198701813

O/O. SR. GENERAL MANAGER TELECOM SANGLI MANAG

#### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Chairman Babanrao Birnale

RECEIPT NO. SNGCVBG222011800132 PAID ON 22-01-2018AT CVBG2
LOCATION: SANGLI, Csc Vishrambag

400772431 ACCOUNT NUMBER: TELEPHONE NO.9422616046 282/-AMOUNT

Inr Two Hundred Eighty-Two Only

1NSTRUMENT NUMBER/DATE: 018272/22-01-2018

BANK: Default

PAYMENT MODE: CHEQUE USER: b198701813 PAYMENT CODE GSM

A BSNL LANDLINE

#### भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम) सांगली दूरसंचार

Postage Paid in Advance Bill Mail Services



Supplier's Aratreser Oh: CGM, MH Circle, 6Th Floor, B. Wing, Admin Elgin, and Danda Complex, Juhy Tara Road Santacroz, Wast, Manharashtra Telephone Bill/Tax Invoice\* Customer ID 1014538589 1014760067 WDCMH0006476678 Account Number Invoice Number Invoice Issue Date 06/01/2018 MH 416416 Invoice Period 01/12/2017 to 31/12/2017 Due Date 29/01/2018 India Clustomer Lype INDIVIDUA Customer OSTIN: State: Maharashtra(Mrt)(27) 0233-2372338 Fittoric Number (Negrosia 1650 68 Credit Limit Legalty Point 5 3000 00 Reverse Charge Applicability: No. Account Summary Current Charges Previous Balance Last Payment Adjustments Account Balance Amount Payable

Main   CNE   INDIA, Yakin   Nahi   Acta   ment   Details	638.38	00.08	0.00	575.14	574.52	575.00 (Roundage)
Company   Charges   Company   Company   Charges   Company   Charges   Company   Charges   Company   Charges   Company   Charges   Company   Charges   Company   Comp	SN/SAC Code: 9934			Amount In Words:	Five Hundred Seventy Fiv	c Rupees and Zero Paisa
Pan   ONE IMDIA, Yakin Nahi Aata   Important   Impor	Frankalisien Address APFASALIS C 2-32 SOUTH SHUAN NASA IP VASANTS ADA PATIL AYURVE	LLO KNALE CULLIVE OF ARCHITES K. SAMSE DIG MEDICAL COULEGE.	TUPE		Summary of Current	Charges Amount(Rs
Tan ONE INDIA, Yakin Nahi Aata   ment Details   ment Details   Date   ment Details   Date   ment Details   Date   Manual Ray   Say Details		8			Rocchary Charges	330.00
Date	lan ONE INDIA.Yaki	in Nahi Aata	HSN	I/SAC Code: 9984	One Time Charges	0.00
Discount   Calcular   Plan   Period   Olt/12/17 to 31/12/17   NA   NA   24.0.0	ment Details scription	Date		Amcunt(Rs.)	Usage Charges	122.40
Period			E	27,8700	Discount	-24.00
Deline   SAC-984   Yakin Nahi Aata   Diritary   NA   NA   Diritary   N					Tax	87 74
Sage Charges Sage	NDLINE-SAC-9984	ONE INDIA	01/12/17 to 31/12	/17 NA NA 240.00	Total Charges	575.14
sage Charges         Units         Units         Duration/Vol Gross Amt bene Cates         Disc         Net Amt bene Cates         Cost         9.00%         45.8           book Collular         102         c0.46:19         108.30         14.00         94.30         5GSTUTGST         9.00%         40.8           pocial Number Band 2         3         09.01:27         3.60         0.00         2.800         3.800<		FARITIVALII MALA	017 (2) 17 (0) 3 7 12		Tax Details	1 520 444 25 25
Net Ant	ana Charnes	engenge, e ejen ja ja		A CONTRACTOR OF THE CONTRACTOR	6	Tax Rate Amount (Rs.)
### 10	ione Calis	Units	Duration/Vol Gross Am		ACCOUNTS OF THE PARTY OF THE PA	E0000000 (00000 )
Second   S			And the second s		SGST/UTGST	9.00% 40.37
122.49   24.00   98.45   Tax Type   Taxable Amount   CGST   487.45   CGST						
Coal   487.6   SGSFUTEST   487.6   SGSFUTEST		40		a recognition with rescal for	Tax Ture	Taxable Amount
Second Type	ina inte			4	06s <sup>-1</sup> -	487.43
tal Discounts (Rs.)  -24.00	scount Type			Discounts	SGST-UTGST	1487.40
"97% to 7AM" To New "10:30PM to 5AM" io gligiche "andhee Customers w.e.f. 01-Jan		6				
s'idis) a "andissa Customers w.e.f. 0:-Jan	(al Discounts (Rs.)			9. (	The same that the same of the	
					Tite sardinac cusco	mugg wiell. Closed
			$t^2 J_{\gamma}(t)$			er .
Accounts Officer (TR)					Accounts	Officer (TR)
Accounts Officer (TR) This is a Computer or stated this and about not require any Supporte.					lins is a Computer gala require any	Sieled Dilliand debs not / Signature.
1 18272 This is a computer of shalled call and does not require any Signature.			50 St. 算	018272		e e
		· · · · · · · · · · · · · · · · · · ·				

\*Original For Reginjent/Duplicate For Supplier

GST Registration Number::27AABCB5576C12!

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< Original BILL COPY >

PAGE 2 of 3

APPASAHEB BIRNALE COLLEGE OF ARCHITECTUR CHAIRMAN, BA'BANRAO APPASAHEB BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVED: D MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI Maharashtra - 416416 Customer GSTIN No: Not Applicable

Account Number 400772431 Invoice Number 374618030 9422616046 09/01/2018 24/01/2017 to 31/12/2017 Mobile Number Invoice Date
Payment Due Date

Billing Period

- Account Level Charges, Adjustment, Discounts, and Payments Received -

	100	Date	Amount	Subtotal
Account Level Charges One Time Charges				
Fixed Monthly Charges				0.00
Total Account Level Charges				0.00
Adjustments Total Adjustments				0.00
Discounts Discount Rs 50 for Plan 99 - 9422616046 500 MB Free 3G Data - 9422616046 Total Discounts		51200	-50.00	-50.00
Payment Received LockBox Payment Total Payments	16/12/2017		387.00	387.00

CashiChagus No. 018272



# भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम) सांगली दूरसंचार

By Mariana a

APPASAHEB BIRNALE COLLEGE OF ASCUNCE STRUCK WITH HER WITH HER BIRNALE 616036 S.NO. 346/3 NEAR VASANT DADA PATIL. AYURVEDIC MEDICAL COLLEGE S.S. NAGAR.

Bill Number & Date 382121623

Balance of S.D [for info only]: 0.00

SANGLI. SANGLI Maharashtra - 416416 Customer GSTN: Not Applicable

Previous Balance

247.50

Payment Due Date

09-04-2018 24/04/18

639.26

Amount

0.00

Billing Period

01-03-2018 to 31-03-2018

riff	Plan	
ar ur	rian	

Tari	ff Plan	Plan 99(C	old Plan 140)
Credit Limit: Rs. 2000.00		Account N	umber : 400772431
Payment Reversal (+)	Current Bi	ll Amount (+)	Total Amount Due

Current invoice claim

Summary Fixed Monthly Chargos One Time Charge Usage Charges

391.76.00

	From Date	To Date	Rs. Ps.
Fixed Monthly Charges			
Fixed Monthly Charges	01/04/18	30/04/18	99.00
Usage Charges		Duration(sec)/No.	
OUTGOING CALLS			į
Local/STD Culto		17396	273
Discounts			A Partie
1 GB - Free 3G Data Usage-9422616046		209715	0
500 MB Free 3G Data-9422616046		51200	o
Discount Rs 50 for Plan 99-9422616046		0	-50
			1
		*.*	j
		A many life	A

Payment Received (-)

0.00

Late Fee Maharashtra @38T 9% Maharashtra SGST 9

**∦o**tal Amount Due Total amount in words: Six Hundred

Thirty Nine Rupees and Twenty Six Paisa only

Balanco of Voluntary Deposit [for Information only]

Accounts Officer
O/o GMTD BSNL MH-Sang

of your Area.

Telephone No: BSNL GSTN No.: 27AABCB5576G1ZL PAN of BSNL :AABCB5576G

HSN/SAC : 9984 - (Telecc+3 Services - Postpaid) \*\*POS: Maharashtra
Whether Reverse Charge Applicable – NO.
Visit www.bsnl.co.in for online bill Payment or
advance Payment for threshold etc. \*Unbilled usage charges of previous/current bill period it arty, may appear in this/next bill. \*\*For any Help/tariff details,pf contact the Helpline at 1503 or log on to www.bsnl.in Dear Customer, If you intend to avail Input Tax Credit under GST Act , 2017.Please intimate your details such as Name, Type, GSTIN. Registration No., PAN, Email, Address etc. to AO(TR) BSNL Office



## EPHARA RENNOFINH ROBARS IMITED STAGE PAID IN ADVANCE BILL MAIL Services **BHARAT SANCHAR NIGAM LTD** Flione Number Compillance COSA 31. P.

AND THE AN ASI,

Separation Address: SNO.346/3 AYURVEDIC MEDICAL COLLEGE,

SOCIAL SHIVAL NAGAR SANGLENDAR VASANTDADA PATIE, SNO INSNG SANGLE

446-76

1948

		5				
Recurring Charges						
Product	Plan	Period	Qty	Rate	ï	Charges
LANDLINE-SAC-9984	ONE INDIA	01/03/18 to 31/03/18	NA	NA		940 09
DISCOUNT-SAC-9984	Yakin Nahi Aara *	01/03/18 to 31/03/18	NA	NA		549,66
Total Charges (Rs.)						60.788

*	or as an indicator of		1/2			
Usage Charges	nis Panting to a		and the second	rigation of the file	5 L. 12 124	
Phone Calls		Units	<b>Duration/Volume</b>	Gross Amt	Discount	Not Ame
Local Cellular		201	02:26:34	320.00	44.00	276.060
Local LL BSNL	T T	13	00:08:41	13.00	13.00	0.000
Cast of Norther Sand 1		10	30:32.41	15.30	0.30	1
STD Celtuar		7	00:04:37	8.40	0.00	3,4(3)
STO Intra Circle GT50 Non BS	SNL	4	09:03:14	0.00	0.00	0,500
STD_Intra Circle I T50 BSNL		7 * * *	00:02:37	1.00	0.00	1.000
Total Charges (Rs.)			· ·	358.00	57.00	201.00

Discounts Discount Type LL-ONNET-130-FREE-CALLS Yakin Nahi Aata

For 8B 1 Unit = 1 KB

Inscallation Address :

0.00 - 87.00 Unirs@108.00% Total Discounts (Rs.) Plan BB-VPN-512-NMEICT-ANMUÅL

Period 801/03/18 to 31/03/18 01/03/18 to 31/03/18

Phone Number / Userkame ap2332320294\_wc

Discounts

-57.00

-58.00

d

Date

Cash/Cheque No. 020468

#### BHARAT SANCHAR NIGAM LIMITED

Account Number 1014809546

Involce Siere | 04-98/2018 Plan Yakin Nari Aeta

PROVISAC Code: 9984 Phone Number / UserName Programmes

Installation Address: S.NO,346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI. NEAR VASANTDADA PATIL SNG IN SNG SANGLI 416416

Judia ...

Recurring Charges	7. A		A CONTRACTOR		and the second	
Product	Plan		Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA		01/04/18 to 3	30/04/18 NA	NA	240.00
DISCOUNT-SAC-9984	Yakin Nahi Aata		01/04/18 to 3	30/04/18 NA	NA	149.00
Total Charges (Rs.)						389.00
Usage Charges			2			
Phone Calls	į	Units	Duration/Volume	Gross Ant	Discount	Net Amt
Local Ceifular	of the state of th	142	01:13:31	161.00	23.00	138 000
Local LL BSN	15	To:	00:10:14	14.00	14.00	0.000
STD Collular	5	3	00:00:29	3.60	0.00	3 600
STO Intra Circle GT50 BONL	5	3	00.05:37	0.00	0.00	3 460
STD Intra Circle LT50 BSNL	,	ſ	00:01:57	1.00	0.00	1.000
Total Charges (Rs.) For BB 1 Unit = 1 KB				182.60	37.00	145,50
Discounts	State Tribute Edward		- 1. 197,641.1	20	13 / 15 / 15 / 15 / 15 / 15 / 15 / 15 /	
Discount Type	F	Period				Discounts
LL-ONNET-130-FREE-CALLS		/1/04/18 to 30	0/04/18			4.00
Yakin Nahi Aata	Ō	1/04/18 to 30	0/04/18			

Plan BB-VPN-512-NMEtCT-ANNUAL

0.00 - 37.00 Units@100.00%

Total Discounts (Rs.)

Installation Address :

HSN/SAC Code: 9984 Phone Number / UserName ap2332320294\_wc

-37.00

-41.00

0.2001.0.100

Page 2 of 2

Z ESNL LANDLINE

#### भारत संचार निगम लिमिटेड

(पारत १८७२ का समझा) स्रोताली द्वसंचार

#### Postage Paid in Advance Bill Mail Services



Supplier's Address, Oto CGM, Mill Circle, 6Th Floor, 6 Wind, Admin's do June Danda Collicte v. June Tara Road Samesing West, Milmon, 54, Manarashina Name & Communication Address of the Customer Telephone Bill/Tax Invoice\* Customer ID 1014538589 APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
S.NO.346/3 SOUTH SHIVAJI NAGAR SANG;
NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE . . . Account Number 1014760067 Invoice Number WDCMH0009602301 05/04/2018 Invoice Issue Date MH Invoice Period 01/03/2018 to 31/03/2018 416416 Due Date 27/04/2018 India Customer Type IND VIDUAL Cuşlamer GSTIN: State: Maharashtra(MH)(27) 0233-2322336 Phone Number Deposit 1650 00 Loyalty Point 0 Credit Limit 3000.00 Reverse Charge Applicability: No Account Summary Previous Balance Last Payment Adjustments **Current Charges** Account Balance Amount Payable 954.00 0.00 463.66 479.78 10.00 953.44 HSN/SAC Code: 9984 Amount In Words: Nine Hundred Fifty Four Rupees and Zero Paisa Bill To/Installation Address : S.NO.346/3 SOUTH SHIVAJ! NAGAR SANGLI, NEAR Summary of Current Charges Amount(Rs VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE, SNG SNG SANGLEN. Reduiting Charges 389.00 One Time Charges 0.00 Plan ONE INDIA, Yakin Nahi Aata HSN/SAC Code: 9984 Adjustments
Adjustment Description Usage Charges 3.40 Charges Penalty For Late Payments Made-SAC-9984 Total Charges (Rs.) 19.00 Discount -1.00 Qty Rate ( NA NA NA NA Tax 72.26 Recurring Charges THESE Feriod Charges Product Total Charges 463.66 01/03/18 to 31/03/18 01/03/18 to 31/03/18 LANDLINE-SAC-9984 ONE INDIA 240.00 149.00 DISCOUNT-SAC-9084 Yakin Nahi Aata Tax Details Total Charges (Rs.) 389.00 Description Tax Rate Amount Taxable Value CGST 9.00% 36.13 401.10 Usage Charges Phone Calls Local Cellular Total Charges (Rs.) Duration/Vol Gross Amt 00:02:00 3.40 Units SGS1/UTGST 9.00% 26.13 401.4. 컬 3.40 1.00 2.40 GST Registration Number: 27AABCB5576G1 Discounts Discount Type Yakin Nahi Aata 0.00 - 1.06 Unit @ 100.00% Period 01/03/18 to 31/03/18 Discounts Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill. 6G 1.00 Notree Calling fime has been tavised 30 PM to 6 AM\* w v.l. 07-Jaz-2018 and ity of U/L free calling on all Sunday minuted for a months w.e.f. 01 Feb-20 Total Discounts (Rs.) 1.00 1 fac CRY, D74895L Jan 18 Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature. 000GOH:07738 020440

O/O. SR. GENERAL MANAGER TELECOM SANGLI

PAVET NO. 277,0577,164 or U.S. T.N.: 277,0555 1, 240 PANING AARCHSTON R.EC. NG. RAPCHSTON 1817,161

b198701913

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME
RECEIPT NO. LOCATION: SANGLI,CSC VISHrambag
TELEPHONE NO. 2332322336

NAME
Appasaheb Birnale College Of Architecture
SNGCVBG202051800024 PAID ON 02-05-2018AT CVBG2
ACCOUNT NUMBER: 1014780067
AMOUNT 4637-

INSTRUMENT NUMBER/DATE: 020440/02-05-2018

BANK: De faultic:

O/O. SR. GENERAL MANAGER TELECOM SANGU

O/O. SR. GENERAL MANAGER

O/O. SR. GENERAL MAN

MVAT NO 27200567394 V C.S.T. NO 27200557396 C PAN NO. AARCHS5760 S. F.C. No. AABOR 5576 GST 565

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Committee fraise

NAME Chairman, Babanrao Birnale
RECEIPT NO. SNGCVBG202051800025 PAID ON 02-05-2018AT CVBG2
LOCATION: SANGLI, CSC Vishrambag
TELEPHONE NO. 9422616046 ACCOUNT AMOUNT NUMBER: 400772431
AMOUNT 640/-

Inr Six Hundred Forty Only
INSTRUMENT NUMBER/DATE: 020440/02-05-2018

GHARAT BANCHAR NIGANI LTD.

O/O. SR. GENERAL MANAGER TELECOM SANGLI

क्षेत्रका पर निर्माणित कावांक्य - भारत संकार प्रथा, इति सन्दा मानूर केन, जन्मवा, सर्व क्षित्री - 110001 समार्थर - www.benl.co.in

स्थानक्रम से Concrato Cifes: Shared Sandur Shawar, Firsh Chadre Maziur, and Janazii, Neo Dakatio 001 Website - www.benl.co.in

क्षित्रीय पहचान संख्या / Corporate Identity Number (CIN), J748/9DL2000G01197739

্র প্রাথন MVAT No. 27200557394 V C.S.T. No. 27200557394 C PAN NO. AABCB5576G S.T.C. No. AABCB 5576 GST 565

BRIGHT SANGHAR NIGAM LIMITED BRIEF FOR SANGHAR OF BELLESIAGE DE HASES

From the bringle College Of Arts (sure to the Civile of the College Of Arts) (sure to the Civile of the College Of Arts) (sure to the Civile of the College Of the College

1

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■ Account Number 101450 Jo46 Sile Yakin National

invoice Da pri 08/08/2018

HSN-SAC Core, FSC Phone Number 1997 Processing Processi

Installation Address: S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANCLI. NEAR VASANTDADA PATIL SNG IN SNG SANGLI 416416 JUNIA

	Recurring Charges					20 No. 18		
	Product	Plan			Period	Qty	Rate	Charge <sup>-</sup>
	LANDLINE-SAC-9984	ONE INDIA			01/05/18 to 31/05	/18 NA	NA	240.00
	DISCOUNT-SAC-9984	Yakin Nabi Aata			01/05/18 to 31/05	/18 NA	NA	149.00
	Total Charges (Rs.)							389.00
	Usage Charges	1214	121	75.4		a perger	9	
	Phone Calls		Units	Duration	/Volume	Gross Amt	Discoun	t Net Amt
	Local Cellular		104	01:04:18		122.00	14.00	000 801
	Local I.L BSNL		16	00:12:30		15.00	15.00	0.000
	Specia: Number Band 1		13	00:34:08		15.60	0.00	15.600
	STD Cellular		3	00:00:20		0.00	0.00	0.000
	Total Charges (Rs.) For BB 1 Unit = 1 KB					152.60	29.00	123.60
	Discounts	Georgia de		ciag car	ara di sara	d to agic	335 B	
	Discount Type		Period					Discounts
	LL-FREE-TALK-VALUE-Rs240		08/05/18 to 31/05/	18				-63.60
	Yakin Nahi Aata		01/05/18 to 31/05/	18				
	0.0°) 29.00 Units@100.00%						19	-29.00
	Total Discounts (Rs.)	e						-92.60
Plan Instal	BB-VFN-512-NMEICT-ANNUAL lation Address :		HSN/SA	AC Code: 9	9984 Ph	one Number /	UserName	ap2332320294_wcdr

Data Cash/Chaque No.

A BSNL LANDLINE

#### भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम) सांगली दूरसंचार

Postage Paid in Advance Bill Mail Services



Suppliers Address, O/o CGM, MH Circle, 6Th Floor, B Wing, Admr Bldg Junu Danda Coripiex, Juhu Tara Road Santacruz Wost, Munban-54, Maharashira
Name & Communication Address of the Customer
Tologhess Rither

APPASAHEB BIRNALE: S.NO.346/3 SOUTH SH NEAR VASANTDADA 94 MH 416416 India	TOTALI MACAD O NO		: Invoice*	Customer ID Account Number Invoice Number Invoice Issue Date Invoice Period Due Date	1014538589 1014760067 WDCMH0011616448 C4/05/2018 01/04/2018 to 30/04/20 26/05/2018
Customer GSTIN: Deposit 1650.00 Account Summary	State: i Loyaity Point = 0	Maharashtra(MH)(27) Credit Lir	nit 3000.60	Customer Type Phone Number Reverse Charge Applic	INDIVIDUAL 0233-2322336 ability: No
Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
953.44	943.00	10.00	463.66	484.10	485.00
HSN/SAC Code: 9984			Amount in Words	<u> </u>	o Rupees and Zero Phisa
Bill Yo/Installation Addre	VEDIC MEDICAL COLLEGI	SHIVAJI NAGAR SANGU. I E SNG SNG SANGLI IN		Summary of Current	
Plan ONE INDIA, Yakin N	lahi Aata	HSN/SAC	Code: 9984	Reducting Charges One Time Charges	389,00
Pryment Details pription	Date		- 18 i	Usage Charges	0.00
nents	06/04/18		Amour.i( <b>Rs.)</b> 480.00	ge sense gen	8.40
<sup>2</sup> aymonts	02/05/18			Discount	-5.00
diustments	S GROOT STREET	I was a		Tax	72.26
Adjustment Description Penalty For Late Payments Mac		s a boy of a	Charges	Total Charges	463.66
otal Charges (Rs.)	33 6/10 3304		10.00 10.00	Tax Details	403.00
	E INDIA in Nahi Aata	Period Qt 01/04/18 to 30/04/18 N/	NA 240.00 NA 149.00 389.00	Description Tax Rate CGST 9.00% SGST/UTGST 9.00%	Amount Taxable Value 36.13 401.40 36.13 401.40
ocal Cellular otal Charges (R.c.)		:05;15 8.40 6	Dire Net Amt 5.00 2.400 5.00 2.40	Say no to Paper Bill, o Only " option & get disc	ount of Rs.10/- per bill.
acounts scount Type kin Nani Aata 10 - 6.00 Units@100.00% tal Discounts (Rs.)	Period 01/04/18	to 30/04/18	Unlia.	ed Free calling frorks on all Sundays eligible customers w.e.f. 0;-;	om Labdline/FFTH to s is extended for a on requiar basis.
	rajo y		-0.00		ı.
	To date	020468	7	Mile is a Computer personal require any Si	fficer (TR) led Sil, and dees not gnature.
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sinal For Recipient/Duplicat	e For Supplier		E & OE		



#### भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम) सांगली दूरसंचार



Helpline at 1503 or log on to www.bsnl.in Dear Customer, If you intend to avail Input Tax Credit under GST Act., 2017 Please intimate your details such as Name.Type,GSTIN, Registration No.,PAN,Email,Address etc. to AO(TR) BSNL Office

हे बिल पोस्ट ऑफिस मध्ये अंतिम तारखेच्या आत भरू शकता.

APPASAHEB BIRNALE COLLEGE OF ARCHITECTUR, CHAIRMAN, EASAN & CORPHASAMEB BIRNALE (180 - S.NO. 346/3 NEAR VASANT DADA FATIL;

AYURVEDIC MEDICAL COLLEGE S.S. NASAR

BII Number & Date 38/4/32630 09-05-2018 Payment Due Dato 2-705/18 SANGLI Maharashtra - 416416 Customer GSTN: Not Applicable Billing Period 01-04-2016 to 30-04-2018 Plan 99(Old Plan 140) Tariff Pian Balance of S.D [for info only]: 0.00 Credit Limit: Rs. 2000-00 Account Number: 400772431 Previous Balance Payment Received (-) Payment Reversal (+) 385.98.00 639.26 Current invoice claim Summary Details of claims / acjustments / discourits / payments From Date Fixed Monthly Charges One Time Chargs 01/05/18 31/05/18 Fixed Monthly Charges Usage Chargos Late Fee Usage Charges Duration(sec)/No. OUTGOING CALLS Local/STD Calls Discounts Total Charges 1 GB - Free 3G Data Usage-9422616046 6990 Maharashtra CGST 9% 500 MB Free 3G Data-9422616046 51200 Mähärashtra SGST 93 Discount Rs 50 for Plan 99-9422616046 02/05/18 LockBox Payment Billed Amount 385.98 06/04/18 LockBox Payment Total Amount Due Total amount in words: One Hundred Thirty Seven Rupees and Twenty Four Balance of Voluntary Deposit [for 0.00 Information only) Accounts Office: O/o GMTD BSNL MH-Sang Telephone No: BSNL GSTN No.: 27AABCB5576G1ZL PAN of BSNL :AABCB5576G HSN/SAC: 9984 - (Telecom Services - Postpaid) \*POS : Maharashtra Whether Reverse Charge Applicable -- NO. Visit www.bsnl.co.in for online bill Payment or PAID ] advance Payment for threshold etc. \*\*Unbiffed usage charges of previous/current bill Date Cashicheque No. 020468 period if any, may appear in this/next bill.
\*\*For any Help/tariff details,pl contact the

FROF

# SHARAT SANCHAR NIGAM LTD.

O/O. SR. GENERAL MANAGER TELECOM SANGLI dolfpor of Printer analized — vited states vales, after any large shirt, or printer shared a Corporate Cross-Shared Standard Printer and Browns, "Hearth Chandre Watter Land, largest New Death 110 for Vecadate : www.usanl.co.in (S.T. No. 27200557394 V C.S.T. No. 27200557394 V C.S.T. No. 27200557394 V C.S.T. No. 27200557394 V C.S.T. No. 27200557395 V C.S.T

DINEAT SANCHAR NIGAM LIMITE: PECETITE FOR PAYMENT OF BILLS DEPARTS - LITEL

PERSONAL MEMBER: AMBERT



O/O. SR. GENERAL MANAGER TELECOM SANGLI

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Adjulated & Carponic Office Blance Series Shower Health Charles Method Lane, Janpart, New Delt-118071 Websella www.bsni.co.in

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REGULATION OF THE PROPERTY O

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For the forestand four Hundred Tolice, Ara. Smile



#### भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम)

Postage Paid in Advance Bill Mail Services

5700.00

Current Charges

626.10



.सांगली दूरसंचार

Supplier's Address: One Office 15th Ghate, 61th Floor, 8 Wing, Automotive Dividu Complex, Julia Talia Bost. (1900). (2004). Munitorical Maharashma Name & Communication Address of the C. stomer Teichacus & Tax Invoice\*
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
S.NO.346/3 AYURVEDIC-MEDICAL COLLEGE SOUTH SHINALI SH

0.00

MH 416416 India Customer GSTIN: Deposit 5700.00

Account Summary Previous Balance 812.83

State: Maharashtra(MH)(27) Loyalty Point 0 Crecit Limit

Last Payment Adjustmena 0.00

Account Number love or Number Involve Issue Date invoice Period Due Date

Ossamar (D

1014608505 1014809546 WDCMH0016628412 04/05/2018 01/04/2018 to 00:04/2 19/06/2018

Customer Type PUBLIC INSTITUTION Phone Number (?33-2020294 Reverse Charge Applicability: No

> Account Balance 1438.93

Amount Payab كلا 1439 (Rounce)

HSN/SAC Code: 9984

1 2

GST Regis.

Amount In Words: One Thousand Four Pundred Thirty Nine Rupees and Zero Pai

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12	
: 27AÁBCB5576G1Z.	Uni

Total Charges	626.10
Tax	95,50
Discount	41.00
Usage Charges	182.6
One Timo Charges	:0,0
Recurring Charges	389.00
Summary of Current Charges	Amount(

Tax Details	141.51.354	A Total		37.75
Description	Tax Rate	Amount	Taxa	oble Vali
CGST	9.00%	47.75		530.1
SGST/UTGST	9.00%	47.75		530

Say no to Paper Bill, opt for "Bill on Email Only "option & get discount of Rs.10/- per bill, ted Free calling from Landline/FTTH works on all Sundays is extended for eligible customers on regular basis w.a.f. 01-May-2018.

PAID . Date Cathichague Ha 020468

Accounts Officer (TR) require any Signature

★Original For Recipient/Duplicate For Supplier

E & OE



# भारत संचार निगम लिमिटेड BHARAT SANCHAR NIGAM LTD

<b>3</b> *	Name & Desiral in APPASANDE DIA S.H.O.2663 AYU NEAR VASANTO MH 418402 Sudia Customer GST No Ceposil 57/20	MALE COLL NVENC ME ADA PATIL 100	TABOT ARC POSTUMBE	BUIFO	UTH SHIVA II M harasotre(MH+2	agag di			Cost man D Acctor at funder myclos its not invokes issue Date invokes issue Date invoke Pollos Line Bate Cirotemer Typo Fitning Mumber Severse Charge Applic	27/04/2014 01/03/2016 12/06/2016 PUBLIC IN 0033/20	is posytes in to stacking STitutions
	Account Summ Previous Balance		est Payment		Adjustmento		serrer Sha	rges	Account Balance	Ame	ount Prysick
	1007.81		1903.00		5.00		\$13.12		812.83	8	13.90 erced Ug)
	HSN/SAC Code: 9						Amount In	Words	s: Eight Hundred Thirtes	n Rupees a	nd Zero Paisa
	Bill To/Installatio	n Address:	S.NO.346/3 AYU	JRVEDI		EGE SOU	THISHIVAJI	19	iummary of Current	Charges	
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	Payment Octalis						-	E-1233/14/2011	<b>)ne Time</b> Charges Jsag <b>e Cha</b> rges		35,500
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Inv	oice No.: WDCMH0	0009713820	1	3HAF	AT SANC			D	Account No	.: 1014809	546
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< Original BILL COPY >

PAGE 2 of 3

APPASAHÉB BIRNALE COLLEGE OF ARCHITECTUR CHAIRMAN,BABANRAO APPASAHEB BIRNALE S.NO. 346/3 NFAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR,

SANGLI Maharashtra - 416416 Customer GSTIN No: Not Applicable

Account Number Invoice Number Mobile Number Invoice Date Payment Due Date Billing Period 400772431 389485112 9422616046 09/07/2018 24/07/2018

01/06/2018 to 30/06/2018

- Account Level Charges	Adjustment,	Discounts, and	Payments	Received -
-------------------------	-------------	----------------	----------	------------

		Date	Amount		Subtotal .
Account Level Charges One Time Charges Late Fee without tax	09/07/2018	, ——	10.00	(MA) MA (FA)	10.00
Fixed Monthly Charges		*		3 N	0.00
Total Account Level Charges					10.00
Adjustments Total Adjustments					0.00
Discounts Discount Rs 50 for Plan 99 - 9422616046 500 MB Free 3G Data - 9422616046 Total Discounts		- 51200	-50.00		-50.00
Payment Received LockBox Payment	27/06/2018		363.00		368.00
Total Payments					

PAID

Jete Cash/Chaque do 027962

#### BHARAT SANCHAR NIGAM LIBRITED

\*Account Number 1014809546

Invoice gate - 01/07/2016

Plan - Yakin Nahi Asta

HSM/SAC Couer (1884 Phone Lumber / Use Name | 0233-1320/cd

Installation Address: S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SCUTH SHIVAJ: NAGAR SANGLI. NEAR VASANTDADA PATIL SNG IN SNG SANGLI 416416

			in .			
Recurring Charges	Star, Me		TEND PLAN	s salida		illari 1781 .
Product	Plan		Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA		01/06/18 to 30/0	6/18 NA	NA	240.00
DISCOUNT-SAC-9984	Yakin Nahi Aa	la	91/06/18 to 30/0	6/18 NA	NA	149.00
Total Charges (Rs.)						389.00
Usage Charges	ATTEMPTED TO			11 (E110) - 4555 - 1000094	and and the co	100
Phone Calls		Units	Duration/Volume	Gross Amt	Discount	Net Am
Local Cellular		254	02:36:50	297.80	35.00	262.800
Local LL BSNL		6	00:05:44	6.00	6.00	0.000
Special Number Band 1		Э	00.05.20	10.80	0.00	10.800
Total Charges (Rs.) or BB 1 Unit = 1 KB				314.60	41.00	273.60
Discounts	F-488458755524	TO THE WAR	era e la como de deservaciones de la como de	Will/W	Lander Land	As T
Discount Type		Period				Discounts
LE-FREE-TALK VALUE Rs240		01/06/18 to 30	J/06/18			-240.00
rakin Nahi Aata		01/06/18 to 30	/06/18			
0.00 - 41.00 Units@100.00%						-41.00
Total Discounts (Rs.)						-281.00

Plan BB-VPN-512-NMEICT-ANNUAL

Installation Address:

HSN/SAC Code: 9984

Phone Number / UserName ap2332320294\_wcdr

PAIL

(250/Choque No. 027962

Page 2 of 2

# Y SSAL LANDLINE

#### भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम) सांगली दूरसंचार

Postage Paid in Advance Bill Mail Services



Supplier's Address: O/o CGM, MH Circle, 6Th Floor B Wing, Adhin Blaig, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54 Maharashtra

Customer ID 1014538589 1014760067 Account Number Invoice Number WDCMH0011649044 Invoice Issue Date 05/06/2018 01/05/2018 to 31/05/2018 27/06/2018 Invoice Period Due Date India INDIVIDUAL Customer Type Customer GSTIN: State: Maharashtra(MH)(27) Phone Number 0233-2322336 Deposit 1650.00 Loyalty Point Credit Limit 3000.00 0 Reverse Charge Applicability: No Account Summary Previous Balance Current Charges Amount Payable Last Payment Adjustments Account Balance

(VASANTDADA PATIL AYU	IRVEDIC MEDICAL COLLE	JE SNG SNG SANGLI IN		Reci	urring Charges	* #	389.00
Plan ONE INDIA, Yakir		H\$n/s	AC Code: 9984%	- CONTRACTOR -	Time Charges		0.00
yment Details scription	Date		Amoun	t(Rs:)	ge Charges		8.40
Payments	26/05/18		4	85.00 Disc	ount		-7.20
Recurring Charges Product	Plan	Period	Qty Rate Ci	Tax			70.24
LANDLINE-SAC 9984	ONE INDIA	01/05/18 to 31/05/18	NA NA	240.00 Tota	l Charges		460.44
DISCOUNT-SAC-9984 Total Charges (Rs.)	Yakin Nahi Aata	01/05/18 to 31/05/18		149.00 Tax	Details	40. 2 "	green in
Usage Charges	1000	/869 SA	60.67	2 10 00000	cription Tax Rate		Taxable Valu
Phone Calls Local Cellular	Units 7	Duration/Vol Gross Amit 00.03:49 8.40		t Amt CGS	T 9.00% T/UTGST 9.00%	35.12 35.12	390.2 390.2
Total Charges (Rs.)	7	8.40	0.00	3.400 303	1/01/931 9.00%	33.12	390.2
Discounts							
Discount Type	Perio		Disco	7.00			
Total Discounts (Rs.)	08/05	5/18 to 31/05/18			ay no to Paper Bill, Reg Daly" option & get disc		
		TWT	ñ	1	Free calling fr		
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v	Di	ate			Accounts C This is a Computer gener require any S	Officer (TF ated Bill and de Signature.	es not
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W BSNL

vment Details

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GST Registration Number: 27AABCB5576G1ZL

#### भारत संचार निगम लिमिटेड

(भारत सतकार का उपक्रम) सांगली दूरसंचार

Postage Paid in Advance **Jill Mail Services** 



Supplier's Address: Ora CCM, MH Circle, 6TF Floor, 9 Wing, Address agolubic Danda Complex, Judio Tark Rhite Gastacout Brost, Microbial 54, Managashta Name & Communication Address of the Customer

APPASAHEB BIRNALE COLLE SE OF ARCHITECTURE

S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI
NEAR VASANTDADA PATI. Telephone Bill/Tax Invoice\* Customer ID 1014608505 Account Number 1014809546 lars on Number MDCMECO . 1984, 10 05/06/2018 01/05/2018 to 31/05/2018 invoice Issue Date MM invoice Period 416416 Due Date 20/07/2018 India Cusi nor Type PUBLIC INSTITUTION State: Maharashtra(MH)(27) Customer GSTIN: Pho: Number 0233-2320294 Deposit 5700.00 Loyalty Point 0 Credit Limit 5700.00 Rever. a Charge Applicability: No Account Summary Account Balance Amount Payable Current Charges Previour Balance Last Payment Adjustments 530.00 0.00 529.82 529.75 1438 93 1439.00

Amount In Words: Five Hundred Thirty Rupees and Zero Passa HSN/SAC Code: 9984 Bill T 'Installation Address : S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI

NAGAR SANGLI, NEAR VASANTDADA PATIL SNG SNG SANGLI IN

Date

26/05/18

Summary of Current Charges Amount(Ps Recurring Unarges One Time Charges 0.00 Usage Charges 152.60 Amount(Rs.) -92.60 Discount 80.82 Tax Total Charges \$29.82

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	40.41	449.00
SGST/UTGST	9.00%	40.41	449.00

Say no to Paper Bill. Register for "Bill on Email Only" option & get discount of Rs.10/- per bill.

ted Free calling from Landline/FTTT works on all Sundays is extended for eligible customers on regular basis w.e.f. 01 May 2018.

PAID !

Date Cash/Cheque No.

\*Original For Recipient/Duglicate For Supplier

1439.00

U74899DL2300GOI107739

PAN Number

CHAIRMAN, BABANRAO A BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI MH - 416416

Account Number Invoice Number Mobile Number Package

400772431 389485112 9422616016 Plan 99(Old Plan 140)

- One Time.	Recurring.	Usage.	Miscellaneous	Charges -

v	From Date To Date Amount	Subtotal
One Time Charges		0.00
Fixed Monthly Charges		
Fixed Monthly Charges	01/07/2018 31/07/2018 99.00	
		99.00
B B		
Usage Charges	Duration(sec)/No.	(*)
		* *
INCOMING CALLS		
Local/STD/ISD Calls	0	0.00
OUTGOING CALLS		
Local/STD Calls	19757	290.50
ISD Calls	0	0.00
SMS Usage		
SMS Outgoing	7	7.00
SMS Content Download	. 0	0.00
SMS Delivery	0	0.00
Other Calls	O.	0.00
2011110 01110		¥3
ROAMING CALLS International Roaming		
Incoming Calls	0	0.00
Outgoing Calls	0	0.00
National Roaming		
Incoming Calls	0	0.00
Outgoing Calls	0	0.00
GPRS/WAP Usage Charge		
GPRS Usage (in KB)	e	0.00
WAP Usage (in KB)	0	0.00
Portal Usage (in KB)	0	0.00
MMS Calls	PAID 1	0.00
MMS Outgoing Calls	0	0.00
MMS Incoming Calls Content Download	0	0.00
Content Download	Date	****
3G Video Calls	CashiCheque No. 027962	
3G Video STD Outgoing Calls		0.00
3G Video Local Calls	,0	0.00
3G Video ISD Calls	0	0.00
Miscellaneous Charges		0.00
	s s	
Total Charges		396.50
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10077.45

149 BER / DATE . 02/862/27-0/-2018

# BRARAT SANGWAR NIGAM LTD: ER DISEM

O/O. GENERAL MANAGER TELECOM SANGLI

प्रजीकृत एवं निर्मामत कार्यात्रय - भारत भंदार भवत, हरिश थन, माशुर त्रेत जनवर्ष, नई दिल्ली - 110001 वेबसाईट : www.bsnl.co.in Rogistared 8 Corporate Cff.co. Shural Sanche: Brawker Holen Corporate Mater Lone, Lancet? New Holle 110 001 Wess to : www.psnl.co.in निर्मामत प्रकार शंख्या / Corporate Meterlaty frames (CFR): 11/489901.2000Ce b 107739

GSTIN No.: 27AABCB5576G1ZL

BHARAT SANCHAR TIGAN TIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND HOISE

Appasaheb Birnale Collage Of Architecture
TNC, SNGCVES228071800025 PAID ON 28-07-2018AT CVBG2

O'M SAMGLI, Ost Vishrambag ONE NO. 233232323

ACCOUNT NUMBER:

1014750567 AMOUNT 528/-

Inr Five Hundred Twenty-Eight Only NUMBER/DAIE: 027962/27-07-2012

BAME:Default

4886 V

# O/O. GENERAL MANAGER TELECOM SANGLI

वंजीकृत एवं निगमित कार्यातय - भारत संयार भवन, हरिश चन्द्र माथुर लेन, जनपय, नई दिल्ली - 110001 देवसाईट : www.bsni.co.in Registered & Corporato Office : Bharat Sanche: Bhazzar Harist, Chancia Mathur Lans, Jacquith, New Dolhi-110 001, Websile , www.bsnl.oc.in निगमित पहचान संख्या / Corporate Identity Number (CIN) : U74899DL2009GO1107739 der

MVAT No.: 27200557394 V C.S.T. No.: 27200557394 C PAN NO.: AABCB5576G S.T.C. No.: AABCB 5576 GST 565 GSTIN No.: 27AABCB5576G1ZL

BHARAT SANGHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

AMOUNT

NE DE 19220294

ACCOUNT NUMBER:

1014809546 499/-

For Tour Hundred Dissip Wire Cally



#### भारत संचार निगम लिमिटेड े Bill Mail Services

Postage Paid in Ad PAGE 1004.34

(भारत सरकार का उपक्रम) सांगली द्रसंबार riginal BILL COPY >

APPASAHEB BIRNALE COLLEGE औं ब्रिस्टिमेर्स्स अस्ये अतिम तारखेच्या आत भूरुः अस्तर Number CHAIRMAN,BABANRAO APPASAHEB BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI.

SANGLI Maharashtra - 416416 Customer GSTIN No: Not Applicable Invoice Number Mobile Number Invoice Date Payment Due Date Billing Period

400772431 389485112 9422616046 09/07/2018 24/07/2018 01/06/2018 to 30/06/2018

2500.00

**Credit Limit** 

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due (Rs.) (+)
368.22	368.00	0.00	420.68	<b>420.90</b>
URRENT INVOICE DETA	ILS			(Rs.)
ne Time Charges				0.0
xed Monthly Charges				99.0
age Charges				297.
te Fee			A STATE OF THE STA	10.0
	*	* *		0

Miscellaneous Charges -50.00 Discounts Adjustments 356.50 **Total Charges** 32.09 Maharashtra CGST 9% Maharashtra SGST 9% 420.68 Billed Amount Total Amount Due 420.90

Total Amount in Words:

Four Hundred Twenty Rs. and Ninety Ps.
For information only

Balance of Voluntary Deposit;0,00

Balance of S.D.:0.00

BSNL GSTIN No: 27AABCB5576G1ZL PAN of BSNL: AABCB5576G

Accounts Officer (Mobile), O/o GM, BSNL, MH-Sang. Tel. No.

HSN/SAC: 9984 - (Telecom Services - Postpaid)

\*\*POS : Maharashtra

Whether Reverse Charge Applicable – NO.
Visit www.bsnl.co.in for online bill Payment or advance Payment for threshold etc.
\*\*\*Unbilled usage charges of previous/current bill period if any, may appear in this/next bill.

\*\*For any Help/tariff details,pl contact the Helpline at 1503 or log on to www.bsnl.in

PAID

E&O.E



#### भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

Postage Paid in Advance Bill Mail Services

Customer ID

Due Date

Customer Type

Account Number Invoice Number Invoice Issue Date Invoice Period



1014760067 WDCMH0012622995 04/07/2018

26/07/2018 INDIVIDUAL

0233-2322336

01/06/2018 to 30/06/2018

#### सांगली दूरसंचार

Supplior's Address: Old CGM, MH Chole, 5Th Floor, 3 Wing, Admit Bldg.Juhu Danda Complex, Julia Tara Road Santacruz West, Mumbal-54, Maharashir a 1014538589

Name & Communication Address of the Customer Telephone Bill/Tax invoice\*
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL
NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE ...
MH
416416

Last Payment

460.00

Customer GSTIN: 1650.00 Deposit Account Summary

Previous Balance

459.54

State: Maharashtra(MH)(27) Loyalty Point 0

Credit Limit

Adjustments

3000.00

528.16

Current Charges

Account Balance 527.70

Phone Number 0233-232 Reverse Charge Applicability: No

Amount Payable \$28.00 \((Rounded Up)

HENIENC Code: 0084

					8		Recurring Cha	2. 0	389.00
Plan ONE INDIA, Yak /ment Details escription	in Nahi Aata Date	u .		HSN/SA	C Code: ۱ مهر ا	9984 Amount( <b>R</b> s.)	One Time Charge		350.60
ayments	27/06/18					<b>460</b> .00	Discount		-292.00
curring Charges		12		, me por spread	1921	112	Tov		80.56
oduct NDLINE-SAC-9984	Plan ONE INDIA			1 18 to 39/96/18		te Charge A 240.0		es	528.16
SCOUNT-SAC-9984 stal Charges (Rs.) sage Charges home Culls social Cellular social Cellular TD Cellular TD Intra Cince G150 BSN otal Charges (Rs.) scounts scount Type -FREE-TALK-VALUE-Rs kin Nahi Aata 30 - 52 00 Umis@ 100.009 stal Discounts (Rs.)	Yakin Nahi Aata	285 9 1 7 Period 01/06	01/06/ ouration/Vol 02:59:40 00:09:18 00:00:31 00:00:31 18:10:00:06:11 18:10:00:06:11	Gross Aint 331429 900 1.29 7 20 350.60	NA Disc 13.00	Net And 290 400 0.003 1.200 7.000 298.60 Discounts 240.00 -52.00	Tax Datails Description CSST SGST***JTOST  BSNt. Go-G opt for **  G d  Revision ir Unlimited fr b. Unlimited		to Paper dil'- tio Paper dil'- tio Paper dil'- tion & get bill. f.01/06/2018. rks For Plans and
		Cash	ICt - que	NC. 102	1962			Accounts Officer ( Lunc de terresset in a	TR) distès not



#### भारत संचार निगम लिमिटेड

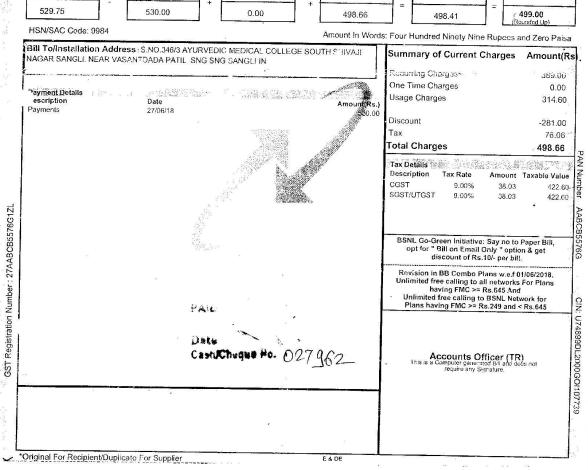
(भारत सरकार का उपक्रम)

सांगली दूरसंचार

Postage Paid in Advance Bill Mail Services



Supplier's Address: O'o CGM, MH Circle, 6Th Floor, R Wing, Adam Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbal 54, Maharashtra Name & Communication Address of the Customer Telephone Bill/Tax Invoice\*
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE Customer ID 1014608505 Account Number S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL.. 1014809546 Invoice Number WDCMH0012635156 04/07/2018 01/06/2018 to 30/06/2018 MH Invoice Issue Date 416416 India Invoice Period **Due Date** 18/08/2018 Customer Type PUBLIC INSTITUTION Customer GSTIN: State: Maharashtra(MH)(27) Phone Number 0233-2320294 Deposit 5700.00 Loyalty Point 0 Credit Limit 5700.00 Reverse Charge Applicability: No Account Summary Previous Balance Last Payment Adjustments Current Charges Account Balance Amount Payable



#### **BSNL** MOBILE

# भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम) सांगली दूरसंचार हे बिल पोस्ट ऑफिस मध्ये अंतिम तारखेच्या आत भरू शकता.

Postage Paid in Advance BSNL



Page 1 of 1

S.NO. 346/3 NEAR VASAI AYURVEDIC MEDICAL CO SANGLI. SANGLI Maharashtra - 4	OLLEGE S.S. NAGAR,	JR CHA	Mobile Number Bill Number Payment Du Billing Period Tariff Plan	% Date 395265946 e Date 24/09/18	09-09 3 to 31-08	3-2018
Balance of S.D [for in	fo or v]: 0.00	Credit Limit : Rs. 200	00.00	Account Nu	mber : 4007	72431
Previous Balance	Payment Received (-)	Payment Reversal	(+) Curre	nt Bill Amount (+)	Total An	ount Due
301.50	0.00	0.00		245.56 00	547.	
Details	of claims / adjustments / dis	scounts / payments		Current invoic	e claim	Amount
THE PARTY OF THE PROPERTY OF THE PARTY OF TH	From Da	ate To Date	Rs. Ps	Summar Fixed Monthly Charges		Rs.Ps.
Fixed Monthly Charges				One Time Charges		99.0
Fixed Monthly Charges	01/09/18	30/09/18	99.00	AND DESCRIPTION OF THE PARTY OF		149.1
Jsage Charges	01/09/10	Duration(sec)/		Late Fee		10.0
		Duration(sec)/	NO.	Discrunts	-	-50.0
OUTGOING CALLS				Adjustments		0.0
Local/STD Calls		941:	2 149.1	Miscellaneous Charges		0.00
Discounts				Total Charges		208.1
100 sms/month Free for ra	ationalize-9422616046	100	0 0	Maharashtra CGST 9%		-
500 MB Free 3G Data-942	22616046	51200	) (	Maharasht > SGST 9%		18.7 18.7
				Total amount in wor	Pr	
				Forty Seven Rupees only	s and Six Pa	nisa
				Forty Seven Rupees	s and Six Pa	
				Forty Seven Rupees only  Balance of Voluntary De	s and Six Pa	9.30

B-100 - 1 740 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		- PAYMENT SLIP -		
Customer GSTN: Not Applicable			Mobile Number	9422616046
			Account Number	400772431
			Bill Number	395265946
			Bill Date	09-09-2018
			Billing Period	01-08-2018 to 31-08-201
TOTAL AMOUNT DUE :Rs 547.06	PAYMEN	IT DUE DATE : 24/09/18	AMOUNT PAID	):Rs
Cheque / DD No :	Cheque /	DD Date :	Cheque / DD B	ank :
	11.00 21.11.11.11	13 8) 28 781 8 1 28 8113 45 11 1 481 83 1 37 N 15 1 19 19 10 13	1 22 3 1815 13 1190 20 21 191 2 214	

For Billing Complaint Reconnection of Mobile on Telephone No.6239-2624450 For other Complaints Contact 0235-2621600 02328600 6

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#### OIO. GENERAL MANAGER TELECOM SANGLI

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RECEIPT NO. SNOCSANZØYOY1800058 PAID UN ØY-ØY-ZØ1SAT CSANZ Appasaheb Birnale College UT Architecture

LOCATION: SANGLI, Csc Sangli

PHAME

TMUUMAA -- /T/37 MCCOOM, MOMBERS

LETEBHOME NO 538535339

BOARERS CODE CODE

BOARTDOLITT

INSTRUMENT MUMBERNDOIE: S2999/02-09-5018 Yino and-yineves berbnuk mod int

INSTRUMENT NUMBER/DATE: 27/99/07-09-2018

inr Three Hundred Two Only

TELEPHONE NO.9422616046

Z9009ZbT0T

ACCOUNT NUMBER: AMOUNT

400772431 302/-

SANGLI, Osc Sangli \_00ATION:

RECEIPT NO. SNGCSAN207091800056 PAID UN

07-09-2018AT CSAME

Chairman.Babanrao Birnale

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

C POD BANKETE BERE VIE COR DESTRUCTION DESTRUCTION

INSTRUMENT NUMBER/DATE: 22999/62-09-2018

ing Four Hundred Firty-Mane Unly

ACCOUNT HUMBER: APROUNT

THE CONTROL OF THE PROPERTY OF

1014809546

LOCATION: TELEPHONE NO.8338380894

SANGLI,Csc (vandli

RECEIPT NO. SNGCSAM207091800057 PAID ON 07-09-2018A1 CSAM2

Appasabeb Birnale College Of Architecture

BHARAT SONOMAR NEUAM LOTGILL RUCEIFT FOR PAYMENT OF BILLSZOEMEND NOTES



## भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम) सांगली दूरसंचार



Page 1 - S. Car. Company 5. vol.1 - dahurashtra - 413418 Customer G57N: Ner Applicable Will as head 01-07-2016 12 31-07-2018 Tariff Flan Plan 99(Cld Plan 140) Enlance of S.D (for info only): 2 (a) Credit Litrid: F.s. 2000.0 Payment Reversal (+) s. 2000.00 Previous Balanco | Payment Receiver (-) Current Sill Amount (+) Total Amount Due 421.00 Details of claims / adjustments / discounts / payment Current invoice claim Amount Summary Rs. Ps. From Date To Date Fixed Monthly Charges Fixed Monthly Charges One Time Charges 0.00 Fixed Monthly Charges 01/08/18 31/08/18 Usage Charges Duration(sec)/No. 10.00 OUTCOINS ONLES Local/STD Calls 11608 0.00 0.00 SMS Usage Total Charges 255.60 SMS Outgoing Maharashira CGST 9% Discounts 500 MB Free 3G Data-9422616046 51200 Discount Rs 50 for Plan 99-9422616046 Payment Received LockBox Payment 28/07/18 Total Amount Due 301.50 Total amount in words: Three Hundred One Rupees and Fifty Palsa Balance of Voluntary Deposit [for Information only] Accounts Officer C/o GMTD BSNL MH-Sang Telephone No: BSNL GSTN No.: 27AABCB5576G1ZL PAN of BSNL :AABCB5576G HSN/SAC: 9984 - (Telecom Services - Postpaid) \*\*POS : Maharashtra Whother Reverse Charge Applicable -- NO. Visit vww.bsnl.co.in for online bill Payment or advance Payment for threshold etc. \*Unbilled usage charges of previous/current bill Cash/Cheque No. 02799 period if any, may appear in this/next bill, For any Help/lariff details, pl contact the Helpline at 1503 or log on to www.banl.in



Registration Number: 27AABCB5576G1ZL

GST

#### भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम) सांगली दूरसंचार

#### Bill

Postage Paid in Advance Bill Mail Services



Supplier's Address: O/o CGM, Mill Circle, 6Th Floor, B Wing, Admin Bldg, Juhu Danda Compley Juhu Tara Road Santacruz West, Mumilai-54, Maharashtra Name & Communication Address of the Customer Telephone Bill/Tax Invoice\* 1014538589 Customer ID APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL 1014760067 Account Number WDCMH0013562577 Invoice Number MH

SHOULD SHOUL 04/08/2018 01/07/2018 to 31/07/2013 Invoice Issue Date 4 16416 India Invoice Périod **Due Date** 27/08/2018 INDIVIDUAL Custumer Type Customer GSTIN: State: Maharashtra(MH)(27) Phone Number 0233-2322336 Loyalty Point Deposit 1650.00 0 Credit Limit 3000.00 Reverse Charge Amplicability: No count Summary Current Charges Account Balance Amount Payable Last Payment evious Balance Adjustments 527.70 528.00 10.00 460.82 470.52

Amount In Words: Four Hundred Seventy One Rupees and Zero Paisa

| Sill To/Installation Address: S.NO.346/3 SOUTH SHIVAJI NAGAR SANGLI. NEAR | Summary of Current Charges | Amount(Reserved)

Plan ONE INDIA, Yakin Nahi Aata HSN/SAC Code: 9984

Plan ONE INDIA, Yakin Nahi Aata HSN/SAC Code: 9984

Payment Details
Payment Details
Payment Details
Payment Details
Payment Details
Payment Salvan Nahi Aata HSN/SAC Code: 9984

Progreption Date
Penalty For Late Payments Made-SAC-9984

Total Charges (Rs.)

Recurring Charges
Product Plan Period Qty Rate Charges
Product Plan Period ONE INDIA 01/07/18 to 31/07/38 NA A 240.00 CPPCOUNT-SAC-9984

ONE INDIA ONE INDIA 01/07/18 to 31/07/38 NA NA 240.00 CPPCOUNT-SAC-9984

Total Charges (Rs.)
Progressian NA NA A 240.00 CPPCOUNT-SAC-9984

Total Charges (Rs.)
Progressian NA NA A 240.00 CPPCOUNT-SAC-9984

Total Charges (Rs.)
Total Charges (Rs.)
Progressian NA NA A 240.00 CPPCOUNT-SAC-9984

Total Charges (Rs.)

Product	Plan		Perio	d 💮	Qty Rate	2 Charge:
LANDLINE-SAC-9984	ONE INDIA		01/07	/18 to 31/07/18	NA N	240.0
DISCOUNT-SAC-9984	Yakin Nahi Aata		01/07	/18 to 31/07/18	NA NA	149.0
i Charges (Rs.)						389.00
ge Charges	PS 1			TO THE MET HELD	gen a la super	HERRE
Enone Calls		Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular		192	01:40:41	224.80	28.00	196.800
Local LL BSNL		12	00:09:30	- 12 00	. 12.00	0.000
STD Cellular		1	00:00:22	1.20	0.00	1.200
STD Intra Circle GT50 B3	SNL	1	00:00:26	1.00	0.00	1.000
STD Intra Circle LT50 BS	INL	1	00:00:33	1.00	0.00	1.000
Total Charges (Rs.)				240.00	40.00	200.00

4	Total Charges (Rs.)		240.00	40.00	200.00
	Discounts	Water ground's	P SHALL	- A 5.50	Ç\$ a
è	Discount Type	Period			Disc unts
	Discount Type LL-FREE-TALK-VALUE-Rs240	01/07/18 to 31/07/18			200.00
Š	Yakin Naili Aata	01/07/18 to 35/07/18			
ľ	0.00 - 40.00 Units@100.00%				- 10.06
	al Discounts (Rs.)				-240.00

Summary of Current Charges	Amount(R
Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	240.00
Discount	-240.00
Tax	71.82
Total Charges	460.82

TOTAL CITY	rockery, pai	10016-007-007		PAN
Tax Details Description	Tax Rate	Amount	Taxable Value	Z
CGST	9.00%	35.91	399.00	등
SGST/UTGST	9.00%	35.91	399.00	Ψ.
				≥

BSNL Go-Green Initiative: Say no to Paper Bill, opt for "Bill on Email Crily " option & get discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018. Unlimited free calling to all networks For Plans having FMC >= Rs.64° And Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

N: U74899DL2000GOI107739

#### BHARAT SANCHAR NIGAM LIMITED

Account Number 1014809546

Invoice Date 05/09/2018

HSN/SAC Code 9984

Phone Number / UserName 0233-2320294

Installation Address: S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI. NEAR VASANTDADA PATIL SNG IN SNG SANGLI 416416

Recurring Charges						
Product	Plan		Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA		01/08/15 to 3	21/08/18 NA	NA	240.60
DISCOUNT-SAC-998 1	Yakin Nahi A	ata	01/08/18 to	1/08/18 14A	NA	149.00
Total Charges (Rs.)						389.00
Usage Charges						
Phone Calls		Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular		39	00.18:25	45.00	9.00	36.000
Local LL BSNL		1	00:00:09	1.00	1.00	0.000
STD Cellular		1	00:00:32	1.20	0.00	1.200
STD Intra Circle LT50 BSNL		4	00:02:25	4.00	0.00	4,000

Discounts Discount Type LL-FREE-TALK-VALUE-Rs240

Total Charges (Rs.)

or BB 1 Unit = 1 KB

Yakin Nahi Aata 0.00 - 10.00 Units@100.00% Total Discounts (Rs.)

01/08/18 to 31/08/18

01/08/18 to 31/08/18

Period

Discounts -41.20

41.20

-10.00 -51.20

Plan BB-VPN-512-NMEICT-ANNUAL

Installation Address:

HSN/SAC Code: 9984

Phone Number / UserName ap2332320294\_wcdr

10.00

51.20

PAID

Date Cash/Cheque No. 030227

#### BHARAT SANCHAR NIGAM LIMITED

\_Account Numbe 1025256715

Plan FIBRO-COMBO-ULD-1277-MONTHLY

Invoice Date 05/09/2018

HSN/SAC Code: 9984

Phone Number / UserName ap2532970095\_wid

Installation Address : S NO 346/3 ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR SOUTH SHIVAJINAGAR SANGLI MH IN SOUTH SHIVAJINAGAR SANGLI SANGLI

416416 India

Product	Plan	Period		Qty	Rate	Charges
FTTHBB-SAC-9984	FIBRO-COMBO-ULD-1277-MONTHLY	14/08/18 to 3		NA	NA	741.48
Total Charges (Rs.)						741.48
Usage Charges		THE RESERVE AND ADDRESS OF THE PARTY OF THE	LANCE OF THE STATE OF	CONTRACTOR SOURCE	possis recombinations	
Jsage Charges	· Units	Duration/Volume				es villades
Committee of the Commit	. <b>Units</b> 59854603		Gross A		Discount 0.00	

Plan FIBRO-COMBO-ULD-1277-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserName 0233-2970095

Institution Address: S NO 346/3
AR FECTURE COLLAGE SOUTH SHIVAJINAGAR SOUTH SHIVAJINAGAR SANGLI MH IN SOUTH SHIVAJINAGAR SANGLI SANGLI

416416

India -

Recurring Charge: Product FTTH ONT TYPE A-SAC-9984 Total Charges (Rs.)

FTTH\_ONT\_TYPE\_A

Period Qty 14/08/18 to 31/08/18

NA

THE RESERVE OF THE PARTY OF THE Rate

Charges 52.26 52.26

PAID

Date Cashi Cheque No. 030227



GST Registration Number: 27AABCB5576G1ZL

#### भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम) सांगली दूरसंचार

Postage Paid in Advance **Bill Mail Services** 



389.00

0.00

70.80

-70.80 70.02

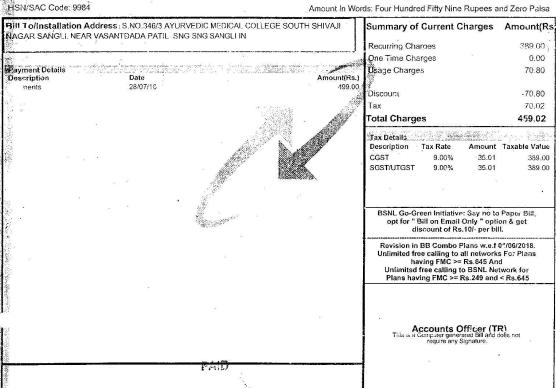
459.02

389.00

CIN: U74899DL2000GOI107739

Supplier's Address: Cvo CGM, Mh. Cross. 67h Fixor. 3 Wing, Asmir. Bldg, Juhu Danda Complex, Junu Tara Road Santacruz West, Mumbal-u-4, Maharashtra Name & Communication Address of the Customer Felaphone Bill/Tax Invoice\*
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE Customer ID 1014608705 Account Number 1014209546 APPASAHEB BIRNALE COLLEGE OF ARCHITECTORE
S,NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SH. YAJI NAGAR SANGLI
NEAR VASANTDADA PATIL..
MH
416416
India Invoic - Number WDCMH0013574276 Invoice Issue Date 04/08/2018 Invoice Period .01/07/2018 to 31/07/2018 Due Date 19/09/2018 Customer Type PUBLIC INSTITUTION Customer GSTIN: State. Maharashtra(MH)(27) Phone Number 0233-2320294 Loyalty Point 5700.00 0 Credit Limit 5700.00 Deposit Reverse Charge Applicability: No count Summary Last Payment Adjustments Current Charges Account Balance Amount Payable evious Balance 459.00 (Regorded II 498.41 459.02

Amount In Words: Four Hundred Fifty Nine Rupees and Zero Palsa



## **EHARAT SANCHAR NIGAM LIMITED**

Account Number 1014809548

Invoice Date 04/08/2018

Plan Yakin Nahi Aata

HSN/SAC Code: 9984

Phone Number / UserName - 0233-23202 ,4

Installation Address : S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI MAGAR SANGLI, NEAR VASANTDADA PATIL SNG IN SNG SANGLI 416416

Recurring Charges Product  ANDLINE SAC-9964  DISCOUNT-SAC-9964  Total Charges (Ks.)	Ptan ONE INDIA Yakin Nathi Asta	Period 01/07/18 to 31/07/ 01/07/18 to 31/07/	<b>Qty</b> 13 NA	Rate NA NA	Charges 240.00 149.00
Usage Charges Phone Calls Local Cellular Local LL BSNL F TD Cellular S HD Intra Circle LT50 BSNL Total Charges (Rs.) For 881 Unit = 1 KB	Units 53 6 1		62.60 6.00 1.20 1.60 70.89	Discount 5.00 6.00 0.00 0.00	389.00 Net Amt 57 600 0.000 1.200 1.000 59.80
Discounts Discount Type LL-FREE-TALK-VALUE-Rs240 Yakin Nahi Aata 0.00 - 11.00 Units@100.00% Total Discounts (Rs.) 8B-VPN-512-NMEICT-ANNUAL	Period 01/07/18 to 31/ 01/07/18 to 31/	/07/18	Para seguin		Discounts -59.80 -11.00 -70.80

Phone Number / UserName ap2332320294\_wcdr

Ins Pation Address:



# भारत संचार निगम लिमिटेड

सांगली दूरसंचार

Postage Paid in Advance Bill Mail Services



APPASAHEB BIRNALE (	Addross of the Custome COLLEGE OF ARCH HVAJI NAGAR SAN TIL AYURVEDIC MED	ITECTURE  IGL  OICA: COLLEGE e: Maharashtra(MH)(27)	x Invoice*	Customer ID Account Number Invoice Number Invoice Issue Date Invoice Period Pue Date Customer Type Pnone Number	1014538589 1014760067 WDCMH0014649123 05/09/2018 05/09/2018 to 31/03/2018 27/09/2018 INDIVIDUAL 0233-2322336
Account Summary		0 Credit Li	init 3000.00	Reverse Charge Applica	bility: No
Previous Balance	Last Payment	Adjustments +	Current Charges	Account Balance	Amount Payable
470.52	0.00	10.00	460.82	941.34	942.00 (Rounded Up)
HSN/SAC Code: 9984	0.100 p.1010 p.001			: Nine Hunared Forty Two	Rupees and Zero Paisa
/ASANTDADA PATIL AYUR	VEDIC MEDICAL COLL	TH SHIVAJI NAGAR SANGLI. EGE SNG SNG SANGLI IN		Summary of Current C Recurring Charges	
Plan ONE INDIA, Yakin N	well of the All Mark County of the County of	HSN/SAC		One Time Charges	389.00
stment Description	u Kalendari Lentin E	water and with places a Miles Co	Charges	Usage Charges	249.00
Penalty For Late Payments Ma Total Charges (Rs.)	de-SAC-9984		10,00	Discount	-249.00
ecurring Charges		AND COLD MEDICAL	CAMBRIDA A	Гах	71.82
	IE INDIA		Oty Rate Charges	otal Charges	460.82
SCOUNT-SAC-9984 Yal otal Charges (Rs.)	kin Nahi Aata		NA NA 149.00	Tax Details	Proceedings of a
sage Charges	Tribe Samples	· · · · · · · · · · · · · · · · · · ·	40000	Description Tax Rate CGST 9 00%	35.91 399.00 35.91 399.00
chone Calls ocal Cellular ocal LL BSNL	Units 196 11	Duration/Vol Gross Amt 01:35:05 223.80 00:05:46 11.00	Disc Net Amt 15.00 208.300 11.00 0.000	SCST/UTGST 9.00%	330.00
TD Cellular TD Intra Circle LT50 BSNL otal Charges (Rs.)	12 7	00:07:25 7.20 00:04:34 7.00 249.00	0.00 7.200 0.00 7 000 26.00 223.00	BSNL Go-Green Initiative:	Say no to Paper Bill, inly " option & get
scounts	200		NEW YORKS	opt for " Bill on Email C discount of Rs.	only " option & get 10/- per bill.
-FREE-TALK-VALUE-Rs240 akin Nahi Aata 00 - 26.00 Units@100.00% otal Discounts (Rs.)		od 8/18 to 31/08/18 8/18 to 31/08/18	-223.00 -26.00 -249.00	Dear Customer, Download for DSL/FTTH Broadband for all the existing as wel w.e.f. 01/09/2018. For detai http://www.bs	Plans are increased as new Customers
	PA De Ca		0227	Accounts Of This is a Computer general require any Sig	ficer (TR)  ed Bill and does not mature.
riginal For Recipient/Duplic	ate For Supplier		E & OE		Counter Foil
		Sangli Telecom Di	strict		3"
No.: WECMH001464912	3 BHA	ARAT SANCHAR N		Account No :	1014760067
Date: 05/09/2018				Phone No.: 02	
ate: 27/09/2018	111111111111111111111111111111111111111			Amount Due :	
f payment	Cash [	Cheque/DD	Credit / Debit Card	E-payment	☐ EFT
/DD No		Dated	Bank	Bran	ch
Charge Rs.	Aç inst (	Card no.		Visa Masters	Diners Amex
Date Date	] Sig. iture		Card Hole		
ake crossed Cheque/DD/Pay	order for Amount P /able	(Rounded Up) in favour of AO (C	ash),BSNL, SANGLI	ewither.	
st Offices / Banks to accept Bil	iis against Account Jumbe	er on or before Due Date only	4	For bank use only	Page 1 of 1
PUR TURN AND ADDRESS OF THE PROPERTY OF THE PURPLE OF THE	Market and the control of the contro			. o. o. in use only	1 4440 1 011



### भारत संचार निगम लिमिटेड POSTAGE PAID IN ADVANCE Bill Mail Services BHARAT SANCHAR NIGAM LTD

. Supplier's Address: O/~ CGM, MH Circle, 6Th Floor, B Wing, Admn Bidg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra Name & Communication Address of the Customer Tele
Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE Telephone Bill/Tax Invoice\* Customer ID . 1025256714 Account Number 1025256715 Invoice Number WDCMH0014750545 ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR-SOUTH SHIVAJINAGAR SANGLI MH IN Invoice Issue Date 05/09/2018 14/08/2018 to 31/08/2018 416413416416 Invoice Period Due Date 27/09/2018 Customer Type BUSINESS Customer GSTIN: State: Maharashtra(MH)(27) Phone Number ap2332970095\_wid Deposit 0.00 Loyalty Point 0 Credit Limit 10000.G0 Reverse Charge Applicability: No Account Summary revious Balance Last Payment Adjustments **Current Charges** Account Balarice Amount Payable 1277.00 1777.00 1437.CO 936.62 1436.62 HSN/SAC Code: 9984 Amount In Words: One Thousand Four Hundred Thirty Seven Rupees and Zero Paisa Bill To/Installation Address: S NO 346/3 ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR Summary of Current Charges Amount(Rs SOUTH SHIVAJINAGAR SANGLI MH SOUTH SHIVAJINAGAR SANGLI SANGLI IN 416416 793.74 0.00 Payment Details 0.00 Amount(Rs.) **Payments** 24/07/18 0.00 Adjustments **Adjustment Description** 142.88 Charges FTTH-BB-Security-Deposit-SAC-9984 FTTH-ONT-Security-Deposit-SAC-9984 1277.00 500.00 Total Charges 936.62 Total Charges (Rs.) 1777.0 Tax Rate Amount Taxable Value CGST 9.00% 71.44 793.74 SGST/UTGST 9.00% Registration Number: 27AABCB55; 6G1ZL BSNL Go-Green Initiative: Say no to Paper Bill, opt for "Bill on Email Only " option & get discount of Rs.10/- per bill. Dear Customer, Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the existing as well as new Customers w.e.f. 01/09/2018. For details visit nearest CSC / http://www.bsnl.co.in/ U74899DL2000GOI107739 Accounts Officer (TR)
This is a Computer generated Bill and does not GST Date Cash/Cheque No. 030227 \*Original For Recipient/Duplicate For Supplier E & OE Counter Foil Sangl Telecom District BHARAT SANCHAR NIGAM LTD invoice No.: WECMH0014750545 Account No.: 1025256715 Invoice Date: 05/09/2018 Phone No.: ap2332970095 wid Duc Date: 27/09/2018 Amount Due: 1437.00 Mode of payment Cash Cheque/DD Credit / Debit Card Cheque/DD No. Dated Dated Bank Please Charge Rs. Against Card no. Visa Masters Diners Amex Signature Ca J Holder's Nam Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL, SANG 1 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

#### SHRI VASANTRAO BANDUJI PATIL TRUST'S

# APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI.

South Shiyajinagar, Sangli-Miraj Road, SANGLI-416 416, Ph. (0233) 2320294, 2322336.

No.	VOUCHER	Date 27/9/2018
Name of Account TERP	hone Smotile Bill	
1 1	Particulars	Rs. Ps.
THE - (311)12C - 20	18 701 Telephone & mobile B	111 314 2613 400
1> 2320294 > 9	18-4591	(
84 CIP 233 297009 5.	→ 1437V	
3) 2322336	471	
Amount in words Total	2613 तान खनाय प्राधारी त	2613:01
्रीय भाव		
Paid by Cash/ Cheque/D.D.I	No030227 Drawn on 3	अ विश्वमि यह वंक
Name AD Cosh B	SML Sangli'VS	
	V	(ABIONIE
Receiver's Signature	Principal	Accountant

YMENT MODE : CHEQUE

USER: b19870181

#### BHARAT SANCHAR NIGAM LTD. O/O. GENERAL MANAGER TELECOM SANGLI

पंजीकृत एवं निगमित कार्यालय - भारत संचार भवन, हरिश चन्द्र माथुर लेन, जनयथ, नई दिल्ली - 110001 वेबसाईट : www.bsnl.co.in Registered & Corporate Office : Bharat Sanchar Bhawan, Harish Chandra Mathur Lane, Janpath, New Delhi-110 001 Website : www.bsnl.co.in निगमित पहचान संख्या/Corporate Identity Number (CIN) : U74899DL2000G01107739

RECEIPT MVAT No.: 27200557394 V C.S.T. No.: 27200557394 C PAN NO.: AABCB5576G S.T.C. No.: AABCB 5576 GST 565 GSTIN No.: 27AABCB5576G1ZL

RECEIPT

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Appasaheb Birnale College Of Architecture SNGCVBG227091800126 PAID ON 27-09-2018AT CVBG2 NAME RECEIPT NO. LOCATION: SANGLI, Csc Vishrambag
TELEPHONE NO.2332322336 ACCOUNT NUMBER:

AMOUNT

101.4760067

Inr Four Hundred Seventy-One Only INSTRUMENT NUMBER/DATE: 30227/27-09-2018

BANK: Default
PAYMENT CODE CDR

PAYMENT MODE: CHEQUE

USER: b198701813



Connecting India

faster

# BHARAT SANCHAR NIGAM LTD.

MVAT No.: 27200557394 V C.S.T. No.: 27200557394 C PAN NO.: AABCB5576G S.T.C. No.: AABCB 5576 GST 56 GSTIN No.: 27AABCB5576G1ZL

O/O. GENERAL MANAGER TELECOM SANGLI
पंजीकृत एवं निगमित कार्यांक्य - भारत संघार भवन, हरिश चन्द्र माधुर लेन, जनपथ, नई दिल्ली - 110001 वेबसाईट : www.bsnl.co.in
Registered & Corporate Office : Bharat Sanchar Bhawan, Harish Chandra Mathur Lane, Janpath, New Delhi-110,001 Website : www.bsnl.co.in
निगमित पहचान संख्या/Corporate Identity Number (CIN) : U74899DL2000GOI107739

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Chairman,Babanrao Birnale SNGCVBG227091800127 PAID ON 27-09-2018AT CVBG2 SANGLI,Csc Vishrambag NAME RECEIPT NO.

LOCATION: TELEPHONE NO.9422616046

ACCOUNT NUMBER:

400772431 246/-

Inr Two Hundred Forty-Six Only INSTRUMENT NUMBER/DATE: 30227/27-09-2018
BANK:Default

PAYMENT CODE GSM

PAYMENT MODE: CHEQUE USER: b198701813



PAYMENT CODE BHARAT SANDAYAR MOGGASIVI LTUSER : 619870 RECEIPT

O/O. GENERAL MANAGER TELECOM SANGLI

Commediting क्षितंव पंजीकृत एवं निगमित कार्यातय - पारत संवार भवन, हरिश चन्द्र माधुर लेन, जनपथ, नई दिल्ली - 110001 वेबसाईट : www.bsnl.co.in
निवासित पहचान संख्या/Corporate Identity Number (CIN) : U74899DL2000GO1107739

MVAT No.: 27200557394 V C.S.T. No.: 27200557394 C PAN NO.: AABCB5576G S.T.C. No.: AABCB 5576 GST 565 GSTIN No.: 27AABCB5576G1ZL

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Appasaheb Birnale College Of Architecture
RECEIPT NO. SNGCVBG227091800124 PAID ON 27-09-2018AT CVBG2 LOCATION:

LOCATION: SANGLI, Csc Vishrambag TELEPHONE NO.2332320294

ACCOUNT NUMBER: AMOUNT

1014809546 459/-

Inr Four Hundred Fifty-Nine Only INSTRUMENT NUMBER/DATE: 30227/27-09-2018

PAYMENT CODE BHARAT SANCHIAR MOCCHEMELT DISER: b198701 RECEIPT O/O. GENERAL MANAGER TELECOM SANGLI

6

Competing halia पूर्व निगमित कार्यात्य भारत संचार भवन, हरिश चन्द्र माथुर लेन, जनपथ, नई दिल्ली - 110001 वेबसाईट : www.bsnl.co.in
Registered & Corporate Office : Bharat Sanchar Bhawan, Harish Chandra Mathur Lane, Janpath, New Delhi-110 001 Website : www.bsnl.co.in
निगमित पहचान संख्या/Corporate Identity Number (CIN) : U74899DL2000G0107739

MVAT No.: 27200557394 V C.S.T. No.: 27200557394 C PAN NO.: AABCB5576G S.T.C. No.: AABCB 5576 GST 565 GSTIN No.: 27AABCB5576G1ZL

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME
RECEIPT NO.
LOCATION: SANGLI,Csc Vishrambag

Appasaheb Birnale Collage Of Architecture
SNGCVBG227091800125 PAID ON 27-09-2018AT CVBG2
SANGLI,Csc Vishrambag

TELEPHONE NO. 2332970095

ACCOUNT NUMBER: 1025256715

1437/-

Inr One Thousand Four Hundred Thirty-Seven On A INSTRUMENT NUMBER/DATE: 30227/27-09-2018

BANK: Default

# BSNL

#### भारत संचार निगम लिमिटेड

Postage Paid in Advance Bill Mail Services



(भारत सरकार का उपक्रम) सांगली दुरसंचार Telephone Bill/Tax Invoice\* Name & Communication Address of the Customer TAPPASAHEB BIRNALE COLLEGE OF ARCHITECTURE Account Number 1014809546 S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATI ... WDCMH0014661409 Invoice Number Invoice Issue Date 01/08/2018 to 31/03/2018 Invoice Period 416416 Inclia Due Date 20/10/2018 PUBLIC INSTITUTION Customer Type 0233-2320294 State: Maharashtra(MH)(27) Phone Number Customer GSTIN: Credit Limit 5700.00 Reverse Charge Applicability: No 5700.00 Loyalty Point 0 Deposit Account Summary Account Salance Amount Payable Current Charges Previous Balance Last Payment Adjustments 918.00 459.02 917 45 0.00 458.43 0.00 Amount In Words: Nine Hundred Eighteen Rupees and Zero Paisa HSN/SAC Code: 9984 Bili To/Installation Address: S. NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI. NEAR VASANTDADA PATIL. SNG SNG SANGLI IN Summary of Current Charges Amount(Rs 389.00 Recurring Charges One Time Charges 51.20 Usage Charges -51.20 70.02 Tax 459.02 Total Charges Tax Details Tax Rate Amount Taxable Value Description CGST 9.00% 35.01 389.00 389.00 SGST/UTGST 9.00% 35.01 27AABCB5576G1ZL BSNL Go-Green Initiative: Say no to Papar Bill, opt for " Biil on Email Only " option & get discount of Rs.10/- per bill. Dear Customer, Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the existing as well as new Customers w.e.f. 01/09/2018. For details visit nearest CSC / http://www.bsnl.co.in/ Registration Number: CIN: U74899DL2000GOI107739 PAID Date Cash/Cheque No. 030227 Accounts Officer (TR) GST E & OE \*Original For Recipient/Duplicate For Supplier Counter Foil Sangli Telecom District Account No.: 1014809546 **BHARAT SANCHAR NIGAM LTD** Invoice, No.: WDCMH0014661409 Phone No.: C233-2320294 Date: 05/09/2018 Amount Due: ^18.00 20/10/2018 E-payment<sub>s</sub> LII Credit / Debit Card Cheque/DD of payment Dated Dated Branch \_ ☐ Visa ☐ Masters ☐ Diners ☐ Amex Against Card no. Charge Rs. Card Holder's Na nake crossed Cheque/ :D/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL, SANGLI ost Offices / Banks to accept Bills against Account Number on or before Due Date only

detente

ndia

PAYMENT MODE CHEQUE USE

USER: 6198701813 ),

O/O. GENERAL MANAGER TELECOM SANGLI
पंजीकृत एवं निगमित कार्यांक्य – भारत संभाग भारत हरिश बाल माहुर लेत. अनुभाग नई विल्ती – 110001 वेबसाईट : www.bsnl.co.in
क्रिकेट स्थान के Go.porate Office. Brasic Sanchar Janvar, man's Chandra Mathar Lans Janpaic New Dell'i-119 001 Website : www.bsnl.co.in
क्रिकेट स्थान (क्रिक) / Corporate Islandia Mathar Lans Janpaic New Dell'i-119 001 Website : www.bsnl.co.in

MVAT No.: 27200557394 V C.S.T. No.: 27200557394 C PAN NO.: AABCB5576G S.T.C. No.: AABCB 5576 GST 565 GSTIN No.: 27AABCB5576G1ZL

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Appasaheb Birnale Collage Of Architecture

29-10-2018AT CVBG2 IPT NO. SNGCVBG229101800065 PAID ON

SANGLI, Csc Vishrambag TION:

ACCOUNT NUMBER: 1025256715 PHONE NO. 2332970095 AMOUNT

Inr One Thousand Six Hundred Thirteen Only

RUMENT NUMBER/DATE: 030272/29-10-2018

RANK · Default

ENT CODE CDR PAYMENT MODE: CHEQUE

USER: b198701813

# BHARAT SANCHAR NIGAM LTD. O/O. GENERAL MANAGER TELECOM SANGLI

पंजीकृत एवं निगमित कार्यालय – भारत संज्ञार भवन, हरिश बन्द्र माथुर लेन, जनपथ, नई दिल्ली – 110001 वेबसाईट : www.bsnl.co.in Registerec & Corporate Office: Bharral Sancha: Bliawan, Harish Chancra Mathur Lane, Janpath, New Derhi-110 001 Wobsite: www.bsn. co.in निगमित पहुँचान संख्या/Corporate Identity Number (CIN) : U74899DL2000CO:167739

MVAT No.: 27200557394 V C.S.T. No.: 27200557394 C PAN NO. : AABCB5576G S.T.C. No. : AABCB 5576 GST 565 GSTIN No.: 27AABCB5576G1ZL

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Appasaheb Birnale College Of Architecture

SNGCVBG229101800066 PAID ON 29-10-2018AT CVBG2 IPT NO.

TION: SANGLI, Csc Vishrambag

ACCOUNT NUMBER: 1014809546 PHONE NO.2332320294 **AMOUNT** 459/-

Inr Four Hundred Fifty-Nine Only

RUMENT NUMBER/DATE: 030272/29-10-2018

BANK: Default ENT CODE CDR PAYMENT MODE: CHEQUE USER: b198701813 MENT CODE COR PAYMENT MODE:CASH USER : b198701813

O/O. GENERAL MANAGER TELECOM SANGLI

पंजीकृत एवं निगमित कार्यात्रम् — गरस्य संघार पथन, हरिश बार् माधुर का, अत्यद्धः नई दिस्ती — 1,000 वेबसाईट : www.bsci.co n Registance & Corporate Office - Bharol Sensition Blacket : transf Chemical Statute - हम् : support Nex De-H-HC Rel Visbalio - wise our com निगमित प्रदर्भन संदर्भ / Corporate Monthly Complete House (Chemical Ut/1899DL2000GC.107759

MVAT No.: 27200557394 V C.S.T. No.: 27200557394 C PAN NO.: AABCB5576G S.T.C. No.: AABCB 5576 GST 565 GSTIN No.: 27AABCB5676G1ZL

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#### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Chairman, Babanrao Birnale

SNGCVBG229101800063 PAID ON EIPT NO.

29-10-2018AT CVBG2

:ATION:

SANGLI, Csc Vishrambag

ACCOUNT NUMBER: EPHONE NO.9422616046

400772431

**AMOUNT** 

350/-

Inr Three Hundred Fifty Only

TRUMENT NUMBER/DATE: 030272/29-10-2018

MPNT CODE GSMTARAT SAMPANAGER TELECOM SANGLI

O/O. GENERAL MANAGER TELECOM SANGLI

प्रिक्तिक एवं निमित्ति कार्यास्य - भरत रांकार भवा, हरिश अन्त पावप, वर्ष दिल्ली - 110001 वेबसाईट : www.bsnl.co.in

Registered & Corporate Office : Branet Sancha: Bhawar, Harish Chandra Mathus care, Janpath, Www.belb-170.001 Website : www.bsnl.co.in

Registered & Corporate Office : Branet Sancha: Bhawar, Harish Chandra Mathus care, Janpath, Www.belb-170.001 Website : www.bsnl.co.in

प्रजीकृत एवं निगमित कार्यालय – भारत शंकार प्रथम, हरिश अन्त भारूर दोन, जनपथ, नई दिल्ली – 110001 वेबसाईट : www.bsnl.co.in Registered & Corporate Office - Bharet Sancha: Bhawan Harish Chandra Mathut Cane, Janpalh, New Delib-110 001 Website - www.bsnl.co.in निगमित पहचान संख्या/Corporate Idantity Number (CIN) - U/4899DL2000GOI107739 y budia

GSTIN No.: 27AABCB5576G1ZL

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Appasaheb Birnale College Of Architecture

SNGCVBG229101800064 PAID ON 29-10-2018AT CVBG2 CEIPT NO.

CATION:

SANGLI, Csc Vishrambag

ACCOUNT NUMBER: LEPHONE NO.2332322336

**AMOUNT** 

1014760067

459/-

Inr Four Hundred Fifty-Nine Only STRUMENT NUMBER/DATE: 030272/29-10-2018

BANK - Dofault



# भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम) सांगली दूरसंचार है बिल पोस्ट ऑफिस मध्ये अंतिम तारखेच्या आत मरु शकता.



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#### भारत संचार निगम लिमिटेड

Postage Paid in Advance Bill Mail Services BSNL

(भारत सरकार का उपक्रम) सोगली द्रसंचार

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Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admin Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-64, Maharashtra Name & Communication Address of the Customer Telephone Bill/Tax Invoice\*
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL
NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE . .
MH Customer ID 1014538589 Account Number 1014760067 Invoice Number WDCI/iH0015842585 Invoice Issue Date 04/10/2018 416416 Invoice Period 01/09/2018 to 30/09/2018 India Due Date 26/10/2018 Customer Type INDIVIDUAL Cystomer GSTIN: State: Maharashtra(MH)(27) Phone Number 0233-2322336 Deposit 1650.00 Loyalty Point 0 Credit Limit 3000.00 Reverse Charge Applicability: No Account Summary Previous Balance Last Fayment Adjustments Current Charges Account Balance Amount Payable 941 34 942.00 0.00 459.02 459.00 458.36 HSN/SAC Code: 9984 Amount In Words: Four Huncred Fifty Nine Rupees and Zero Paisa Bill To/Installation Address: S.NO.346/3 SOUTH SHIVAJI NAGAR SANGLI. NEAR Summary of Current Charges Amount(Rs VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE, SNG SNG SANGLI IN Requiring Charges 569.00 Plan ONE INDIA, Yakin Nahi Aata HSN/SAC Code: 9984 One Time Charges 0.00 Payment Details Usage Charges scription 81.40 Amount/Rs 1 ayments 471.00 Payments 27/09/18 Discount 471.00 -21.40 Recurring Charges Tax 70.02 TEE. Plan ONE INDIA Period Rate Charges NA 240.00 Total Charges LANDLINE-SAC-9984 459.02 01/09/18 to 30/09/18 DISCOUNT-SAC-9984 Yakin Nahi Aata 01/09/18 to 30/09/18 NA 149.00 389.00 Tax Details Total Charges (Rs.) Description Tax Rate (Usage Charges Phone Calls AND DESCRIPTION CGST 9.00% 35.01 389.00 Units Duration/Vol Gross Amt SGST/UTGST Disc 9.00% Net Amt 35.01 389.00 Local Cellular 57 00'28:44 67.20 61.200 0.000 6.00 Local LL BSNL 00:04:17 7.00 \$10 Cellular 00:01:00 1.20 0.00 1.200 STD Intra Circle LT50 BSNL 00:06:21 6.000 Total Charges (Rs.) Amazon Prime for 1 year is included on selected ESNL postpaid plans( Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or http://www.bsnl.co.in/ 81.40 13.00 63.40 Discounts Discount Type LL-FREE-TALK-VALUE-Rs240 Period 01/09/18 to 30/09/18 Yakin Nahi Aata 01/09/18 to 30/09/18 Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the Costomers w.e.f. 01/09/2018. 0.00 - 13.00 Units@100.00% -13.00 Total Discounts (Rs.) -81.46 U74899DL2000GCI107739 PAID Accounts Officer (TR)
This is a Computer generated Bill and does not Date Cash/Cheque No. 030272 ainal For Recipient/Duplicate For Supplier E & OE

GST Registration Number:

27AABCB5576G1ZL

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0.00 - 12.00 Units@100.00%					-12.00
NATURAL PROVIDER SARRIESE					-62.40
Total Discounts (Rs.)					

Plan 8B-VPN-512-NMEICT-ANNUAL

HSN/SAC Code: 9984

Phone Number / UserName ap2332320294\_wcdr

Installation Address :

PAID Pate Cash/Cheque No. 030272

ANDLINE

#### भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम) सांगली दरसंचार Postage Paid in Advance Bill Mail Services



Supplier's Address: O'd CGM, MH Circle, 61F Floor, 8 Wing, Aura-Bulgulah, Darda Complex, Junu Tora Road Santacroz West, Municipilist, Maharashtra Name & Communication Address of the Customer Name & Communication Address of the Cusiomer Telephone BilliTax invoice\*
Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE Customer ID 1025256714 Account Number 1025256715 S NO 346/3 iivoice Number WDCMH0015942965 RECOLLAGE SOUTH SHIVAJINAGAR-SOUTH CHIVAUDIAGAY CANGLET HIM invoice Issue Date SANGLI-SANGLI 04/10/2016 Invoice Period 416416416416 01/09/2018 to 30/09/2018 Due Date India 26/10/2018 Customer GSTIN: Customer Type BUSINESS State: Maharasht/a(MH)(27) ap2332970095 wid Deposit . 1777.00 Loyalty Point 0 Credit Lunit 10000.00 Reverse Charge Applicability: No Account Summary Previous Balance Last Payment Adjustments Current Charges Account Balance Amount Payable 1436.62 1437.00 0.00 1613.06 1613:00 1612.68 HSN/SAC Code: 9984 Amount In Words: One Thousand Six Hundred Thirteen Rupees and Zero Paisa

Bil! To/Installation Address : S NO 346/3 ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR SOUTH SHIVAJINAGAR SANGLI MH SOUTH SHIVAJINAGAR SANGLI SANGLI IN 416416

yment Details
escription
Date
Amount(Rs.):
Payments
27/09/18
1437.00

Summary of Current Charges Amount(Rs
Recurring Charges 1367.00
One Time Charges 0.00
Usage Charges 0.00
Discount 0.00
Tax 246.06
Total Charges 1613.06

| Tax Details | Description | Tax Rate | Amount | Taxable Value | CGS1 | 9 00% | 125.03 | 1367.00 | SGST/UTGST | 9.00% | 123.03 | 1367.00 | SGST/UTGST | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00% | 9.00%

Amazon Prime for 1 year is included on selected BSNL postpaid plans (Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or http://www.bsnl.co.in/

Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the Customers w.e.f. 01/09/2018.

Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.

C/N: U74899912000GOI107739

Bats CashiCheque No. 030272

Franchisee Details: M/S PRATHAM ENTERPRI

GST Registration (\*umber: 27AABCB5576G1ZL

Mob. No.: 9422616100

E & OE

# GUERRAT SI, LOWER & MICHELLETKEE

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PAID

Total Charges (Rs.)

Pate Cash/Cheque No.030272 90.00



# भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम) सांगली दुश्रांथार

हे बिल पोस्ट ऑफिस मध्ये अंतिम तारखेच्या आत भरू शकता.

APPAT WITH THRMALE ( IRMAN, RABAJIBAO AC.  S. **O. 246/3 NEAR VASA  AT AVENIC MEDICAL C SANGLI ASSOCIATOR -	OULEGE S.S. NAGAR,	EGP.	Mobile Number 1 Bill Number 1 Payment Dus Billing Panod	1 Unite   400/150482   15 1 Def.   24/11/13   U1-10-2014 to   31/1	1425.15 
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PAYMENT CODE GSM PAYMENT MODE: CHEQUE USER: b198701813

O/O GENERAL WANAGER ELECTRS SANGLI GALLO 27720001014 GALLO 2772001014 GALLO 27720014 GALLO 27720014 GALLO 27

#### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME

Appasaheb Birnale College Of Architecture

RECEIPT NO. SNGCVBG229111800065 PAID ON 29-11-2018AT CVBG2 LOCATION: SANGLI, Csc Vishrambag

TELEPHONE NO.2332322336

ACCOUNT NUMBER: AMOUNT

1014760067

454/-

Inr Four Hundred Fifty-Four Only

INSTRUMENT NUMBER/DATE: 030303/28-11-2018

DANK - Dofonit

PARTIELL MODE, ONE GOL COUNTY OF CO.

BHARAT SANCHAR NIGAM LTD.

S.T.C. No.: AABCB 5576 GST 565 GSTIN No.: 27AABCB5576G1ZL

O/O. GENERAL MANAGER TELECON SANGLI

पंजीकृत एवं निगरित कार्यालय - भारत संज्ञार भय, हरिश कर्ज माजूर तेन, उत्तरप्रका, त्रिक्ति - 110001 वेबसाईट : www.bsrlt.co.in

स्थित स्थान प्रकार भय, हरिश कर्ज माजूर तेन, उत्तरप्रका, त्रिक्ति - 110001 वेबसाईट : www.bsrlt.co.in

स्थित प्रकार - भारत संज्ञार भय, हरिश कर्ज माजूर तेन, उत्तरप्रका, त्रिक्ति - 110001 वेबसाईट : www.bsrlt.co.in

स्थित प्रकार - भारत संज्ञार भारत स्थान प्रकार - भारत संज्ञार भय, हरिश कर्ज माजूर तेन, उत्तरप्रका, त्रिक्ति - 110001 विवाह - www.bsrlt.co.in

स्थान प्रकार - भारत संज्ञार प्रकार - भारत संज्ञार भारत स्थान स्थान स्थान संज्ञार - भारत संज्ञार संज्ञा

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

AMOUNT

Principal Appasaheb Birnale College Of Architectur CEIPT NO. SNGCVBG229111800067 PAID ON 29-11-2018AT CVBG2

CATION:

Jackins

SANGLI, Csc Vishrambag

\_EPHONE NO.2332322097

ACCOUNT NUMBER:

1021704493

6001/-

Inr Six Thousand One Only STRUMENT NUMBER/DATE: 030303/28-11-2018

BANK:Default

MENT CODE COR

PAYMENT MODE: CHEQUE

#### SHAPAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Appasaheb Birnale Collage Of Architecture

DEIPT NO. SNGCYBG229111800068 PAID ON 29-11-2018AT CVBG2 DATION: SANGLI,Csc Vishrambag

\_EPHONE NO.2332970095

ACCOUNT NUMBER:

1025258715 1597/-

AMOUNT

Inr One Thousand Five Hundred Ninety-Seven Only

STRUMENT NUMBER/DATE: 030303/28-11-2018

BANK:Default

/MENT CODE CDR

PAYMENT MODE: CHEQUE USER: b198701813

PAYMENT CODE COR PAYMENT MODE: CHEQUE USER: 6198701-813

O/O. GEMEDAS SEAS SER TIELE CON SANGL 10 2720557394 C 2720557394 C 2720557394 C 2720557394 C 2720557394 C 2720557394 C 2720557395 C 2720557394 C 2720557394 C 2720557394 C 2720557394 C 2720557395 C 2720557394 C 2720557574 C 2720557574 C 2720557574 C 2720557574 C 2720557574 C 2720557574 C 272

#### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Appasaheb Birnale College Of Architecture RECEIPT NO. SNGCVBG229111800066 PAID ON 29-11-2018AT CVBG2

LOCATION: SANGLI, Csc Vishrambag

ACCOUNT NUMBER: 1014809546 TELEPHONE NO.2332320294

AMOUNT

Inc Three Thousand Nine Hundred Winety-Nine Only IMSTRUMENT MUMBER/DATE: 030303/25-11-2018

ENT CODE COR PAYMENT MODE: CASH USER : 6198701813

O/O. GENERAL MANAGER TELECOM SANGLI NAME OF TOWN OF THE CONTROLL C.5.1 No. 27700557394 C

GUIGA DE LETTE EXPERITOR CONTROL ELLE UNIVERSATA CONTROL CONTR

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Chairman, Babanrao Birnale

HPT NO. SNGCVBG229111800064 PAID ON 29-11-2018AT CVBG2

SANGLI,Csc Vishrambag TION: ACCOUNT NUMBER: 400772431 "DUONE NO 9422616046

**₩BSNL** 

#### भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम)

Postage Paid in Advance Bill Mail Services

454.68

130.20

-106.2**0** 

69.32

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PPACHEE PROTALE COLLEGE A, TO RE.

NO. 15 SOUTH SHIVAJI SER SANGL

TAR VESANTOLDA PATIL AYUMDEDIC MEDIC. COLLEGE Automate Neighber Involce Number Involce Issue Date '∺ 18410 dia Justen (FETIN: State: Waharashtra(isched?) าล้**ยเ**ราะ 1550.00 น**ัดอย**์ มาน โดยการสกร Lovelty Point 0 Oradit Light 3000.00 Pravio o Balance Last Payment Adjus miens Current Charges

V /DCM. 94/1 720 Invoice Pariod 01/10/201 Due Date 27/11/2015 Customer Type HENVIOL ST 0283-0322131 Phone Number Reverse Charge Applicability: No Account Balanca Amount [ ayai**le**]

458.32 **45**. . . 8 459.00 -3.8943N/37.C Code: 9984

Amount in Words: Four Hundred Fifty Four Repeas and Zero Paisa

One Time Charges

Discount

Tax Details

Description

SGST/UTGST

CGST

Так

453.79

ilf to/instation Address is no 340/3 SOUTH SHIVAJI NAGAR SANGLI, NEAR ASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE, SNG SNG SANGLI IN Summary of Current Charges Amount (Rs Recurring Changes GNE INDIA, Yakin Nahi Aata HSN/SAC Code: 9984 iment Details escription earnierts Usage Charges Amount(Rs Pate Adjustments
Adjustment Description
18 Special-Festive-Discount-SAC-9984 DHARLAXMI DISCOUNT
Fotal Charges (Rs.) arge Total Charges to Barrier R**ěčuv**ing Ch. geo roduct ANDERVES C. 2004 ISCOULTERYCE 184 31**/10/18** to 31/10 **3/1/10**/18 to 31/10 GNE INDIA 240.00 149.00 389.00 otal Charges (R. .) Isage Charge of Phone Carls I goal Collain Local Lui PSNI Duratio We Cross And Net émt 016 (4) 172 20 (503 07 4 0) 115 200 0.00**0** Total Charges (Fa.) 115.20 Discounts
Discount Type
LL-FREE-LACK-VALUE-PG240

Period 61/13/13 to 31/10/16 Discounts -115.30 01/10/16 0 31/10/18 -21.00 -136.20

Amazon Prime for hyper is included on selected BSNL so spele intend #8 309-8 above for Mobile and 1-745-8 above for LL Broadband customer fair no exba cost, For details visit CSC or is all www.bsnl.co.in/

W (N) 1.

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Dear Customer, BSN! 1999, hes You a Very Happy And Prosperous DiWALL

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Cashichanus No. 02

Accounts Officer (TR)
This is a Conjude, jet of Hell Bill and only act

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Medical For Recipion/Duplicate For Supplier

Yakin Nahi Asta 0.00 21 21 25 Unisco 100.00%

F**otal** Discounts (Rs.)

27/AABCB55760:170

Fon Number

GST



#### भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम) सांगली दूरसँचार Postage Paid in Advance Bill Mail Services



Supplier's Address, C. CGM, MIT Circle, 67th Floor, B Wing, Admin Blog, Juhu Danca Currelles, John Tara Road Santacruz West, West, Name & Communication Address of the Customer Telephone Bill/Tax Invoice\*
APPASAHEB BIRNALE COLLEGE OF ARCHITECTL :E Customer ID 1014608505 1014809546 Account Number S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL... SDCMH0015980826 Invoice Number Invoice Issue Date 32/11/2018 MH 01/10/2018 to 31/10/2018 415416 Invoice Period Due Date 18/12/2018 India Customer Type PUBLIC INSTITUTION Customer GSTIN: Statu: Maharashtra(MH)(27) Phone Number 0233-2320294 Deposit 5700.00 Loyalty Point Credit Limit 5700.00 Reverse Charge Applicability: No **Account Summary** Previous Balance Last Payment Adjustments Current Charges Account Balance Amount Payable 3999.00 458.47 459.00 999.02 3998.49 HSN/SAC Code: 9984 Amount In Words: Three Thousand Nine Hundred Ninety Nine Rupees and Zero Paisa Bill To/Installation Address: S.NO.346/3 AYURVFDIC MEDICAL COLLEGE SOUTH SHIVAJI Summary of Current Charges Amount(Rs NAGAR SANGLI. NEAP VASANTDADA PATIL. SNG SNG SANGLI IN Recurring Charges 389.00 One Time Charges 0.00 ment Detail : .scription Usage Charges 83.60 Date 29/10/18 Amount(Rs.) Payments 459.00 Discount 83.60 Ädjustments Adjustment Description Tax 610.02 CLIARGES for NNIEICT VPN Connection-SAC-9984 Total Charges (Rs.) Total Charges 993.02 3000.00 Tax Details Description Tax Rate Amount Taxable Value OGS1 9.00% 305.01 3353 00 SGST/UTGST 9.00% 305.01 3389.00 GST Registration Number: 27AABCB5576G1ZL Amazon Prime for 1 year is included on selected BSNL postpaid pians( Rs 329/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or http://www.bsnl.co.in/ Dear Customer, BSNI. Wishes You a Very Happy And Prosperous DIWALI. U74899DL2003GOI107739 PAID 1 Accounts Officer (TR)
This is a Computer generated Bull and does not Pate Cash/Cheque No. 030303

Original For Recipient/Duplicate For Supplier

E & 0



# भारत संचार निगम लिमिटेड Postage Paid in A BHARA SAN (भारत सरक्षिर के वर्षक्रम) विशेष Bill Mail Services

Postage Paid in Advance



Allcour Number 10148095-5 "Plan Yal, i Nahi Aata

Invoice Date संस्थाती, दूरसंचार -

HSN/SAC Code: 998

Phone Timber / UserNamo 0233-2320204

Installation Address: S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI. NEAR VASANTDADA PATIL SNG IN SNG SANGLI

416416 India

ï	Recurring Charges							
	Product	Fian		Period		Qty	Rate	Charges
	LANDLIME-SAC-9984	ONE INDIA		01/10/18 to 3	1/10/18	NA	14Å	240.60
	DISCOUNT-SAC-9984	Yakir Nahi Aata		01/13/18 to 3	1/10/18	Mr.	NA	149.00
	Total Charges (Rs.)							389.00
	Usage Charges							
	Phone Calls		Units	Duration/Volume	Gress	s Amt	Discount	Not Anit
	Local Cellular		63	00:35:34		74.60	5.00	69.600
Ì.	Local LL BSML		2	00:02:21		2.00	2.00	0.000
1	STC Cellular		5	00:04:36		6.00	0.00	€.000
1	STD Intra Circle t.T50 BSNL		1	00.00:54		1.00	0.00	1.00%
*	Total Charges (Rs.)			*		83.60	7.00	76.60
	Discounts							
	Discount Type		Period	Jan S. P.				Discounce
	LL-FREE-TALK-VALUE-Rs246		01/10/18 to 3 i/10.	ns 🚜				-76.50
	Yakin Nahi Aata		01/10/18 to 31/10	/18				
	0.00 - 7.00 Units@100.00%		La					-7.00

Total Discounts (Rs.)

-7.00 -83.60

Plan BB-VPN 512-INMEICT-ANNUAL

Installation Address

Phone Number / Use Jame ap2332320194\_twise

PAID L

Date Cash/Cheque No. 030303

Page 2 of 2

A BANL LANDLINE

### भारत संचार निगम लिमिटेड

(भारत संस्कार का उपक्रम)

#### संगती दूरसंचार

Postage Paid in Advance Bill Mail Services



Suppliers Address: Olo CGM, NM Chale, 6Th Floor, D Wing, Admin Ring Joha, Bar Di Calington, Junio Tara Road Samacruz Wood, Mathers Maharashina Name & Communication Address of the Customer Tolephone Bill/Tax Invoice\*
PRIN. JPAL APPASAHEB BIRNALE COLLEGE OF AJCHITECTUR Customer ID 1021704444 Account Number 1021704493 S NO 346 3 A B C ARCHITECTURE
SOUTH SHIVAJI NAGAR-NEAR VASANDADA AURVEDIK MEDICAL COLLEGE SANGLIN
MIRAJ-SANGLI Invoice Number WDCM10015030929 02/11/2018 01/10/2018 to 31/10/2018 Invoice Issue Date Invoice Period 416415 Due Date 18/12/2018 India Customer Type PUPLIC INSTITUTION Customer GSTIN State: Mahalashtra(MH)(27) Phone Number 0233-2322097 Credit Limit Deposit 0.00 Loyalty Point Reverse Charge Applicability, No. Account Summary Previous Balance Last Payment Adjustments Current Charges Account Balance Amount Payable 6001.00 -0.59 0.00 5085.62 915.42 6000.15 HSN/SAC Code: 9984 Amount In Words: Six Thousand One Rupees and Zero Paisa Bill To/Installation Address: S NO 346/3- A B C ARCHITECTURE | SANGLI MIRA J SANGLI IN Summary of Current Charges Amount(Rs Recurring Charges 0.00 One Time Charges 0.00 ustments Üsage Charges 0.00 Justment Description
CHARGES for NMEICT VPN Connection-SAC-9984 :20171201 TO 20180709
Total Charges (Pm.) Charges 5085.62 508**5.62** Discount 0.00 915.42 Tax Total Charges 915.42 → 7534.25 → pisco 2448.63 5086 Tax Details Tax Rate Description Amount Taxable Value CGST 9.00% 457.71 5085.62 SGST/UTGST 9.00% 457.71 5085 62 tion Number: 27AAFCB5576G1ZL Amazon Prime for 1 year is included on selected BSNL postpaid plans( Rs 399/- & above for Mobili, and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or http://www.bsnl.co.in/ lő Dear Customer, BSNL Wishes You a Very Happy And Prosperous DIWALI. U74899DL2000GOI107739 PAID ! Pate Accounts Officer (TR)
This is a Computer generated Bill and does not CashiCheque No. 030302 Original For Recipient/Duplicate For Supplier

**№** BSNL

HSN SAC Code: 9984

High Number: 27AABCB5576G1ZL

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## भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

Postage Paid in Advance Bill Mail Services



Amount(Rs

1367.00

0.00

Suppliers Address; Olo CGM, MH Oirolo, £1.i Floor, 9 Wing, Admin BURISH, QARKFUS; plex, Jubu, Fara Road Santacuz, Wost, Munikai-54, Maharast Ira Telephone Bill/Tax Invoice\* 1025256714 Name & Communication Address of the Customer Customer ID Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE 1025256715 Account Number S NO 346/3 ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR-SOUTH SHIVAJINAGAR SAMGLI MH IN WOCMH0016904954 Invoice Number Invoice Issue Date 05/11/2018 SANGLI-SANGLI 01/10/2618 to 31/10/2018 Invoice Period 4:6416416416 27/11/2018 Due Date BUSINESS Customer Type Customer GSTIN: State: Maharashtra(MH)(27) ap2332970095\_wid Phone Number Deposit 1777.00 Loyalty Point 0 Credit Limit 10000.00 Reverse Charge Applicability: No Account Summary Amount Payable Account Balance Previous Balance Last Payment Adjustments Current Charges 1597.00 1596.51 1610.60 1612.68 1613.00 -13.67

Amount In Words: One Thousand Five Hundred Ninety Seven Rupces and Zero Paisa Bill To/Installation Address : S NO 346/3 ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR SOUTH SHIVAJINAGAR SANGLI MH SOUTH SHIVAJINAGAR SANGLI SANGLI IN 416416

Recurring Charges One Time Charges ment Details unt(R . **cription** Pa**yme**nts Date 29/10/13 Adjustments
Adjustment Description :DHANLAXMI DISCOUNT 1%-Special-Festive-Discount-SAC-9984 Total Charges (Rs.)

0.00 Usage Charges Discount 0.00 243.60 Total Charges 1610.60 Tax Details Description Tax Rate Amount Taxable Value CGST 9.50% 121.80 1353.33 SGST/UTGST 121.80 1353.33 9.00%

Summary of Current Charges

Amazon Prime fo: 1 year is included on selected BSNL postpaid plans( Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or http://www.bsnl.co.in/

Dear Customer, BSNL Wishes You a Very Happy And Prosperous DIWALI.

Accounts Officer (TR)
This is a Computer generated Bill and doos not

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Pate

Cash/Cheque No. 030303

Franchisee Details: M/S PRATHAM ENTERPRI

Mob. No.: 9422616100

\*Original For Recipient/Duplicate For Supplier

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# भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम) सांगली दूरसंचार Postage Paid in Advance Bill Mail Services



Suppliar's Address: Oro CCM, MH Circle, 6Th Floor, 9 Wing, Admin Brig. Juhu Dandu Complex, Juhu Tara Road San norue West, Munical-54, Maharashitra Name & Communication Address of the Customer Telephone Bill Tax Livoice\*
Ms. / PPASAHEB BIRNALE COLLAGE OF ARCHITECTURE Customer ID 1025256714 Account Number 1025256715 lavoica Number WDCMH0017376213 ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR SOUTH SHIVAJINADAR SANGLI MH IM SANGLESANGLI Invoice Issus Data 05/12/2018 A18416415418 Invoice Period 01/11/2018 to 30/11/2018 India Due Oalo 27/12/2018 Ousland Type BUSINESS Customer GSTIM: Secot Malamasatra(MHY27) Phonot uniber ap233997 195 wid Deposit 1777.00 Loyally Polini () Gradit Limb 10000.00 Reverse Charge Applicability: No. Addouát Summary Provieus Bainnos Adjusta ons Amount Republe, 1393.61 1592.00 1817.94 1845.00 H3MISAC Cida: 9984 Amount in Words: One Thousand Dix Harm of Forty Five Ransery and Zero Paisa HILL TO Installation Address, SIND ARCHITECTURE DOLLAGE SOUTH SHIVAJAAGAR NOUTH SHIVA INAGAN SANGELA... ECILIZI HEMAJINAGAN SANGELSANGETIN 416 110 Summary of Consent Caergas Amount(Rs. Penning on the e i alatanga ar a di Ostalla se Spelan Usago Charpes 0.00 Amount(Rs.) 1697.00 29/11/13 y nends Discount 0.00 Adjustments
Adjustment Description
Penalty For Late Payments Made-SAC 9084
Total Charges (Rs.) er i karliberidi, dige Тах 250.94 Charges Oct18:Penalty For Late F Total Charges 1617.94 Description Tax Rate Amount Taxable Value CGST 9.00% 125.47 1394.06 9.00% 125.47 1394.06 Registration Number: 27AABCB5576G1ZI. sare value to our a To prindle start value to our esteemed customers at interclaine prices, BSNI. has provisioned collected Calling undimited decelland in certain LL 165 plans with partie of increase in fixed monthly largestrom 1-Dec-2018. For dutails visit CSC or has been supported by the collected start of the coll . http://www.banl.co.in U74899DL2bC0GOI107739 PAID Accounts Officer (TR)
This is a Computer generated fill and does not Date Cash/Cheque No.032842 Mob. No.: 9422616100 Franchisee Details: M/S PRATHAM ENTERPRI "Original For Recipient/Duplicate For Supplier

#### BHARAT SANJHAR NIGAM LIMITED

Second Number 1020306715

Invoice Date | 05/11/2018

₽lan F.BRO-COMBO-ULD-1277-MONTHLY

HSN/SAC Code: 9084

Phone Number / UserName | ao2332970095 | wid

Installation Address : S NO 346/3 ARCHI \*ECTURE COLLAGE SOUTH SHIVAL: NAGAR SOUTH SHIVAJ:NAGAR SANGLI MH IN SOUTH SHIVAJINAGAR SANGLI SANGLI 416416 India

Recurring Charges						
Product	Plan	Period		Qty	Rate	Charges
FTTHBB-SAC-9984	FIBRO COMBO-ULD-1277-MONTPLY	01/10/18 to 3	11/10/18	NA	NA	1277.00
Yotal Charges (Rs.)						1277.00
Usage Charges						
Phone Calls	Units	Duration/Volume	Gross	s Amt	Discount	Net Amt
BSNL Breachard	528674760	146854:06:00		0.00	0.00	0.000

Total Charges (Rs.) For BB 1 Unit = 1 KB

0.00

0.00

mt oa. 0.00

P 30 FIBRO-COM80-ULD-1277-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserNaine 0233-2970095

Instalization Address: S NO 348/3 ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR SOUTH SHIVAJINAGAR SANGLI MH IN "TH SHIVAJINAGAR SANGLI SANGLI

Recurring Charges Product FITH ONT TYPE A-SAC-9984 Total Charges (Rs.)

Plan

FTTH\_ONT\_TYPE\_A

Period 01/10/18 to 31/10/18

Qty Rate NA NA

Charges 90.00

90.00

PAID

mate CashiCheque No. 030303

#### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Appasaheb Birnale College Of Architecture

RECEIPT NO. SNGCVBG227121800145 PAID ON 27-12-2018AT CVBG2

SANGLI, Csc Vishrambag

LOCATION: SANGLI, Csc TELEPHONE NO.2332322336 ACCOUNT NUMBER: 1014760067

**AMOUNT** 471/-

Inr Four Hundred Seventy-One Only

INSTRUMENT NUMBER/DATE: 032843/27-12-2018

BANK:Default

PAYMENT CODE CDR PAYMENT MODE: CHEQUE USER: b198701813

# BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Appasaheb Birnale College Of Architecture
RECEIPT NO. SNGCVBG227121800146 PAID ON 27-12-2018AT CVBG2

LOCATION: SANGLI, Csc TELEPHONE NO.2332320294 SANGLI,Csc Vishrambag

ACCOUNT NUMBER: 1014809546

**AMOUNT** 454/-

Inr Four Hundred Fifty-Four Only

INSTRUMENT NUMBER/DATE: 032843/27-12-2018

BANK: Default

PAYMENT CODE CDR PAYMENT MODE: CHEQUE USER: b198701813

( A Govt. of India Enterprise )

### **BSNL Duplicate Mobile Bill**

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI

Mobile Number	9422616046
Account Number	400772431
Invoice Number	401629114
Invoice Date	09-DEC-18
Payment Due Date	24-DEC-18
Billing period	01-NOV-18 to 30-NOV-18

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
175.55	176.0	0 .	280.16	289.71
Current Invoice Detail	ls		I	
One Time charges				Rs.

Current invoice Details	Rs.
One Time charges	
Recurring charges	0.0
Usage charges	99.0
Miscellaneous charges	186.9
Discounts	0.0
Adjustments	-50.0
Total charges	0.0
	235.9
GST ( @18% )	44.26
Late Fee	10.0
Billed Amount	280.16
Last Payment received	176,0
Total Amount Due	
	289.71

Payment Slip



## भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

सांगली दूरसंचार

Postage Paid in Advance Bill Mail Services



Suppliers Address: Olo COM, NH Circle, 6Tr. Flour, 3 Wing, Admit Bidg, Juliu Panda Complex, Juliu Pana Road Santarniz West, Munitial-54 Manurushtra Name & Communication Address of the Customer Telephono Bill/Tax Livoico\* Customer IC 1014538589 APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL Account Number 1014760067 Invoice Number WDCMH0017800469 NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE.. Invoice Issue Date 05/12/2018 MH 41641ô Invoice Period 01/11/2018 to 30/11/2018 Due Date 27/12/2018 Customer Type INDIVIDUAL Customer GSTIN: ate: Maharashtra(MH)(27) Phone Number 0233-2322336 1650.00 Loyalty Point Deposit 0 Credit Limit 3000.00 Reverse Charge Applicability: No **Account Summary** Previous Balance Last Payment Adjustments Current Charges Account Balance Amount Payable 453.79 10.00 460.82 471.00 470.61 HSN/SAC Code: 9984 Amount In Words: Four Hundred Seventy One Rupees and Zero Paisa Bill To/Installation Address: S.NO.346/3 SOUTH SHIVAJI NAGAR SANGLI. NEAR Summary of Current Charges Amount(Rs VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE, SNG SNG SANGLI IN Recurring Charges 389.00 One Time Charges ONE INDIA, Yakin Nahi Aata 0.00 HSN/SAC Code: 9934 A SEAL STEEL AND MAKE ment Details Usage Charges 62.40 Amount(Rs.) 29/11/18 Payments 454 00 Discount -62.40**B**ojustments Tax 71.82 Adjustment Description
Penaity For Late Payments Made-SAC-9984
Total Charges (Rs.) Oct18: Fenalty For Late P **Total Charges** 460 82 10.00 10.00 Tax Details Recurring Charges Tax Rate Amount Taxable Value Charges 240.00 Plan Rate ONE INDIA LANDLINE-SAC-9984 01/11/18 to 30/11/18 CGST 9.00% 35.91 399.00 DISCOUNT-SAC-9984 SGST/UTGST Yakin Nahi Aata 01/11/18 to 30/11/18 NA NA 149.00 9.00% 35.91 399.00 Total Charges (Rs.) 389.00 Disnge Charges
Phone Calls
Local Cellular

Units
Duration/Vol Gross Amt Net Amt 4 00 46.800 To provide more value to our esteemed customer, at affordable prices, BSNL has provisioned unlimited Calling / unlimited Froadband in certain LL / BB placs with nominal increase in fixed monthly charges from 1-Dec-2018. For details visit CSC or Local LL BSNL 00:07:42 0.000 Special Number Eand 8 00:01:33 0.00 0.00 0.000 STD Cellular 2.40 0.00 2.400 STD Intra Circle GT50 Non BSNL 00:00:25 1.20 0.00 1.200 Total Charges (Rs.) 12.00 50.40 http://www.bsnl.co.in Discounts CIN: U74899DL2000GOI107739 count Type REE-TALK-VALUE-Rs240 Period 01/11/18 to 30/11/18 Discounts 1 Nahi Aata - 12.00 Units@100.00% 01/11/18 to 30/11/18 -12.00 Total Discounts (Rs.) -62.40 Accounts Officer (TR)
This is a Computer generated Bill and does not MAID Date Gash/Cheque No. 032843

GST Registration Number: 27AABCB5576G1

( A Govt. of India Enterprise )

O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

#### Telephone Bill/Tax Invoice

Name and Address of the Customer APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE. S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI

NEAR VASANTDADA PATIL . .

MH 416416

India.

Customer GSTIN:

Customer ID	1014608505
Account Number	1014809546
Invoice Number	WDCMH0017920681
Invoice Date	11-DEC-2018
Due Date	25-JAN-2019
Phone Number	2332320294

Previous Balance	Last Payment	Adjustments	Current charges	Account balance	Amount Payable(Rs.)
Α	В	С	D	A-B+C+D	(Rounded to next rupee)
3,998.49	3,999.00	-3.89	458.32	453.92	454.00

CIN	U74899DL2000GOI107739
FAN	AABCB5576G
GST REGISTRATION NO	27AABCB5576G1ZL

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after payment due date. Min late fee is Rs.10/- plus GST as applicable

Summary of Current Charges	Amount(Rs.)
Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	34.00
Discounts	-64.00
Late Fee	0.00
GST (@ 18%)	69.32
Total Charges (Rs.)	458.32
Tax Details	Amount(Rs.)
CGST(@9%)	34.66
SGST/UTGST (@9%)	34.66
Total GST	69.32

PAID

Accounts Officer (TR)

Gash/Cheque No. 0328 Base pay current bill amount only, if the previous telephone bill amount has already been paid."

# BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME

Chairman, Babanrao Birnale

LOCATION:

RECEIPT NO. SNGCVBG227121800147 PAID ON

SANGLI,Csc Vishrambag

TELEPHONE NO.9422616046

ACCOUNT NUMBER: AMOUNT

400772431

27-12-2018AT CVBG2

290/-

Inr Two Hundred Ninety Only INSTRUMENT NUMBER/DATE: 032843/27-12-2018

BANK:Default

PAYMENT CODE GSM

PAYMENT MODE: CHEQUE USER: b198701813

#### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Appasaheb Birnale Collage Of Architecture SECEIPT NO. SNGCVBG227121800148 PAID ON 27-12-2018AT CVBG2

LOCATION: SANGLI, Csc TELEPHONE NO. 2332970095 SANGLI, Csc Vishrambag

ACCOUNT NUMBER:

1025256715 1645/-

AMOUNT

Inr One Thousand Six Hundred Forty-Five Only

INSTRUMENT NUMBER/DATE: 032843/27-12-2018

BANK:Default

PAYMENT CODE CDR

PAYMENT MODE: CHEQUE USER: b198701813

Name & Communication Address of the Customer APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE . . . Telephone Bill/Tax Invoice\* Customer ID 1014760067 **Account Number** WDCMH0018795013 Invoice Number 05/01/2019 Invoice Issue Date Invoice Perioa 01/12/2018 to 31/12/20 8 416416 28/01/2019 **Due Date** India Customer Type INDIVIDUAL State: Maharashtra(MH)(27) Customer GSTIN: Phone Number 0233-2322336 Loyalty Point 0 Credit Limit 3000.00 Reverse Charge Applicability: No Deposit 1650.00 Account Summary Amount Payable Account Balance Current Charges Previous Balance Last Payment Adjustments 556 00 555.15 470.61 471.00 0.00 555.54 Amount In Words: Five Hundred Fifty Six Rupees and Zero Paisa HSN/SAC Code: 9984 Bill To/Installation Address: S.NO.346/3 SOUTH SHIVAJI NAGAR SANGLI. NEAR Summary of Current Charges Amount(Rs VASAN (DADA PATIL AYURVEDIC MEDICAL COLLEGE, SNG SNG SANGLI IN Recurring Charges 448.00 One Time Charges 0.00 HSN/SAC Code: 9984 Plan ONE INDIA, Yakin Nahi-Aata Payment decilis Description usage Charges 230.00 ount(Rs.) Payments -207.20 Discount Recurring Charges Product LANDLINE-SAC-9984 1 Oty 18 to 31/12/18 NA 84.74 Tax 299.00 149.00 Rate NA ONE INDIA 01/12/18 to 31/12/18 Total Charges 555.54 NA DISCOUNT-SAC-9984 Yakin Nahi Aata 01/12/18 to 31/12/18 NA Tex Details Total Charges (Rs.) 448.00 Tax Rate Taxable Value Usage Charges
Phone Calls
Usage Charges 42.37 CGST 9.00% 470.80 Units Duration/Vol Gross Amt 01:40:19 190.20 Net Amt 181.200 9.00 Local Cellular 162 Local LL BSNL 00:06:05 00:41:12 0.000 22.800 13.00 13.00 AABCB5576G Special Number Band 1 19 22.80 **1981** Special Number Band 8 STD Intra Circle GT50 BSNL 00:05:51 0.00 3.00 0.00 0.000 BSNL WISHES YOU A VERY HAPPY AND PROSPEROUS NEW YEAR 2019. To provide more value to our esteemed customers at affordable prices, BSNL has provisioned unlimited Calling / unlimited Broadband in certain Lt. / BB plans with nominal increase in fixed monthly charges from 1-Dec-2019. For details visit CSC or http://www.bsnl.co.in 0.00 3.000 27.AABCB557 STD Intra Circle LT50 BSNL 00:01:38 1.00 0.00 1.000 Total Charges (Rs.) 230.00 22.00 208.00 Discounts Discount Type STANCES Period Discounts ALL-INDIA-UNLIMITED-CALLS:Local+STD Yakin Nahi Aata 01/12/18 to 31/12/18 -185.20 stration Number 01/12/18 to 31/12/18 S 0.00 - 22.00 Units@100.00% Total Discounts (Rs.) -22.00 -207.20 U74899DL2000GOI107739 . 4 PAIL Ragist Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature. Date Cash/Cheque No. 032270 - 147- - -\*Original For Recipient/Duplicate For Supplier Counter Foil Sangli Telecom District **BHARAT SANCHAR NIGAM LTD** Invoice No.: WDCMH0018795013 Account No.: 1014760067 Invoice Date: 05/01/2019 Phone No.: 0233-2322336 Amount Due: 556.00 Due Date: 28/01/2019 EFT Mode of payment Cash ' Cheque/DD Credit / Debit Card E-payment Dated \_\_\_\_\_ Branch Cheque/DD No. ☐ Visa ☐ Masters ☐ Diners ☐ Arnex Expiry Date Signature Card Holder's Nan Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL, SANGLI Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

Supplier's Address; O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bidg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbar-54, nthearashtra

Account Namber 1014809546 Plar. Yakin Nahi Aata

HSN/SAC Code: 9984

Phone Number / UserName 0233-2320294

Installation Address: S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI. NEAR VASANTDADA PATIL SNG IN SNG SANGLI 416416 India

	Recurring Charges	Plan	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Period	Qty	Rate	Charges
	LANDLINE-SAC-9984	ONE INDIA		01/12/18 to 31/12	0.00	NA.	299.00
	DISCOUNT-SAC-9984	Yakin Nahi Aata		01/12/18 to 31/12		NA.	149.00
	Total Charges (Rs.)						448.00
	Usage Charges		- FEE/Wast A P	reare-age as a rearest rearest	toring NEED	6.2 (BP#\$4.4	e AN W
	Phone Calls		Units De	uration/Volume	Gross Amt	Discount	Net Amt
	Loca! Cellular		139 01	:20:12	161.00	11.00	150.000
	Local LL BSNL		11 00	:08:57	11.00	11.00	0.000
	Total Charges (Rs.) For 88 1 Unit = 1 KB				172.00	22.00	150.00
	L'scounts	Markan I del		actives of the State of	Mr 2 while it	1465-Water	3/79
	Discount Type	and the same of th	Period	describe and a service and the	and the same of	William Control of the Control of the	Dia cunts
	ALL-INDIA-UNLIMITED-CALLS:Local+STD		01/12/18 to 31/12/18				-150.00
	Yakin Nahi Aata		01/12/18 to 31/12/18				
	0.00 - 22.00 Units@100.00%						-22.00
ž	Total Discounts (Rs.)			152			-172.00
Plan	BB-VPN-512-NMEICT-ANNUAL		HSN/SAC C	ode: 9984	Phone Numbe	er / UserName	NME 2332320294
Install	ation Address :						- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1

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RECEIPT FOR PAYMENT OF BILLS/DEMAND HOTES

Apparaheb Sirnal College Of Architecture

IPT NO. SNGCSANSIA021900058 PAID ON TION. SANGLI,CSC Daugli

14-02-2017 AT CSANS

PHONE NO.233232236

556/-

ACCOUNT NUMBER.

1014760067

Int Five Hungred Fifty-Six Only RUMENT NUMBER/DATE: 032896/14-02-2019

BANK:Default

ENT CODE CDR

PAYMENT MODE: CHEQUE \_\_ USER: 0200002880

# BHARAT SANCHAR NIGAM LTD.

O/O. GENERAL MANAGER TELECOM SANGLI पंजीकृत एवं निगमित कायोलय - भाग्न शंकार भवन, हरिश बन्द माथुर लेन, जनपथ, नई दिल्ली - 110001 वेबसाईट : www.bsal.co in

lin Registerse & Consorate Office. Bharat Sanchar Bhawah, Harsh Chundra Mather Lane, Janpath, New Denie 11, 201. Website I www.bail.co.in aster निगमित पहुचान राख्या/Corporate identify Number (CIN) : U74899DL2000CO:107733

MVAT No.: 27200557394 V C.S.T. No.: 27200557394 C PAN NO. : AABCB5576G S.T.C. No. : AABCB 5576 GST 565 GSTIN No.: 27AABCB5576G1ZL

RECEIPT FOR PAYMENT OF BILLS/DEMAND MOTES

Appasaheb Birnale Collage Of Architecture

TIPT NO. SNGCSAN314021700059 PAID ON .14-02-2019 AT CSAN3 ITION: SANGLI, CSC Sangli

PHONE NO. 2332970095 3258/- ACCOUNT NUMBER:

1025256715

Inr Three Thousand Two Hundred Fifty-Eight Only

RUMENT NUMBER/DATÉ: 032896/14-02-2019

BANK:Default

SENT CODE COR

PAYMENT MODE: CHEQUE USER: b200002880

# BHARAT SANCHAR NIGAN LTD. O/O. GENERAL MANAGER TELECOM SANGLI

पंजीकृत एवं निगमित कार्यालय - भारत संचार भवन, इरिश चन्द्र माथुर लेन, जनपथ, नई दिल्ली - 110001 वेबसाईट : www.bsnl.co.in

die Caster Registered & Corporate Office (Bharat Sanchar Bhowan, Harish Chandra Mathur Lone, Janpath, New Delh. 110,001. Website (www.nshl.co.m. निगमित पहचान संख्या/Corporate Identity Number (CIN) : U74899DL2000GOI107739

MVAT No.: 27200557394 V C.S.T. No.: 27200557394 C PAN NO. : AABCB5576G S.T.C. No. : AABCB 5576 GST 565 GSTIN No.: 27AABCB5576G1ZL

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

EIPT NO. SNGCSAN314021900060 PAID ON 14-02-2019AT CSAN3 9TION: SANGLT, Csc Sangli

EPHONE NO.9422616046

ACCOUNT NUMBER:

400772431

275/-JNT

Inr Two Hundred Seventy-Five Only

TRUMENT NUMBER/DATE: 032896/14-02-2019

BANK:Default

MENT CODE GSM

PAYMENT MODE: CHEQUE USER: b200002880

( A Govt. of India Enterprise )

O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

#### Telephone Bill/Tax Invoice

Name and Address of the Customer
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE.
S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL
NEAR VASANTDADA PATIL AYURVEDIC MEDICAL
COLLEGE..

MH 416416

India. Customer GSTIN :

Customer ID	1014538589	
Account Number	1014760067	
Invoice Number	WDCMH0019723331	
Invoice Date	05-FEB-2019	
Due Date	27-FEB-2019	
Phone Number	2332322336	

Previous Balance	Last Payment	Adjustments	Current charges	Account balance	Amount Payable(Rs.
Α	В	С	D	A-B+C+D	(Rounded to next rupee)
555.15	0.00	10.00	546.02	1,111.17	1,112.00

CIN	U74899DL2000GOI107739
PAN	AABCB5576G
GST REGISTRATION NO	27AABCB5576G1ZL

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after payment due date. Min late fee is Rs.10/- plus GST as applicable

Summary of Current Charges	Amount(Rs.)
Recurring Charges	448.00
One Time Charges	0.00
Usage Charges	318.20
Discounts	-305.00
Late Fee	10.00
GST (@ 18%)	84.82
Total Charges (Rs.)	546.02
Tax Details	Amount(Rs.)
CGST (@9%)	42.41
SGST/UTGST (@9%)	42.41
Total GST	84.82

Accounts Officer (TR)

"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

This is a computer generated bill and hence does not require any Signature.

		yment Slip	Pa		
1014760067	Account Number	31	WDCMH00197233	Invoice Number	
2332322336	Phone Number	19	05-FEB-20	Invoice Date	
1,112.00	Amount Due(Rs.)	19	27-FEB-20	Due Date	
	Amount Paid(Rs.)	27-FEB-2019	Due date	05-FEB-2019	Invoice Date

This Bill is generated from http://www.portgl.bsnl.in. Authorised collection centres can accept against this bill.

MAID

Date Cash/Cheque No. 32896 ŧ

( A Govt. of India Enterprise )

#### **BSNL Duplicate Mobile Bill**

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI

Mobile Number	9422616046
Account Number	400772431
Invoice Number	404354604
Invoice Date	09-FEB-19
Payment Due Date	25-FEB-19
Billing period	01-JAN-19 to 31-JAN-19

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
378.97	380.0	0	266.0	274.97

Current Invoice Details	Rs.
One Time charges	0.0
Recurring charges	99.0
Usage charges	175.9
Miscellaneous charges	0.0
Discounts	-51.0
Adjustments	0.0
Total charges	223.9
GST (@18%)	42.1
Late Fee	10.0
Billed Amount	266.0
Last Payment received	380.0
Total Amount Due	274.97

#### **Payment Slip**

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI

Mobile Number	9422616046
Account Number	400772431
Invoice Number	404354604
Invoice Date	09-FEB-19
Payment Due Date	25-FEB-19
Billing period	01-JAN-19 to 31-JAN-19

1					-
Invoice Date	09-FEB-19	Due On	25-FEB-19	Amount Paid	

This Bill is generated from <a href="http://portal.bsnl.in">http://portal.bsnl.in</a> i.e BSNL Portal. Authorised collection centres can accept against this bill.

Pay your Land Line /WIMAX / FTTH / Mobile / WLL/ CDMA /EVDO bills online at <a href="http://portal.bsnl.in">http://portal.bsnl.in</a> . Recharge /Topup / Flexi topup your prepaid Mobile online.

Cliektro, Pay

PAID

Cate

Cash Chaque No. 32896

( A Govt. of India Enterprise )

O/o CGM, MH Circle, 6Th Floor, B Wing, Admin Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

### Telephone Bill/Tax Invoice

Name and Address of the Customer
Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE.
S NO 346/3
ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR-SOUTH
SHIVAJINAGAR SANGLI MH IN

SANGLI-SANGLI 416416416416

India. Customer GSTIN :

Customer ID	1025256714	
Account Number	nt Number 1025256715	
Invoice Number	ber WDCMH0019825976	
Invoice Date	05-FEB-2019	
Due Date	27-FEB-2019	1.000
Phone Number	2332970095	

Amount Payable(	Account balance	Current charges	Adjustments	Last Payment	Previous Balance
(Rounded to next rupee)	A-B+C+D	D	С	В	Α
3,25	3,257.98	1,617.98	27.33	0.00	1,612.67

CIN	U74899DL2000GOI107739
PAN	AABCB5576G
GST REGISTRATION NO	27AABC85576G1ZL

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after payment due date. Min late fee is Rs.10/- plus GST as applicable

367	
246	×
1612	
per maintain	

Summary of Current Charges	Amount(Rs.
Recurring Charges	1,367.00
One Time Charges	0.00
Usage Charges	0.00
Discounts	0.00
Late Fee	( 27.33
GST (@ 18%)	250,98
Total Charges (Rs.)	1,617.98
Tax Details	Amount(Rs.)
CGST (@9%)	125.49
SGST/UTGST (@9%)	125,49
Total GST	250,98

Accounts Officer (TR)
"Please pay current bill amount only, if the previous te
been paid."

This is a computer generated bill and hence does not require any Signature.

	Paym
Invoice Number	WDCMH0019825976
Invoice Date	05-FEB-2019
Due Date	27-FEB-2019

nent Slip		***************************************
i l	Account Number	1025256715
	Phone Number	2332970095
	Amount Due(Rs.)	3,258.00

Invoice Date	05-FEB-2019	Due date	27-FEB-2019	Amount Paid(Rs.)

This Billis generated from <a href="http://www.portal.bsnl.in">http://www.portal.bsnl.in</a>. Authorised collection centres can accept against this bill.

Click to Pav

PAID

Date Cash/Cheque No 3289 K

Supplier's Address: Oto CGM, MH Circle, 6Th Floor, B Wing, Admin Bildg Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai 54, Maharashtra Name & Communication Address of the Customer APPASAHEB BIRNALE COLLEGE OF ARCHIT Telephone Bill/Tax Invoice\* Customer ID 1014600505 Right to Information 0140005-22 VDEMEROSTIC 5/04/2018/ 11/2/2018/ 0002/2019 UDBUG INSTI 233-2920694 S.NO.346/3 AYURVEDIC MEDICAL COL NEAR VASANTDADA PATIL MH 416416 Sen Languages Number of Add on sics of Accounting trical & BooksKeeping Art & Practi India Customer GSTIN: 5700.00 Deposit oyalty P Account Summary & Book Kee st Paymo Previous Balance 453.92 HSN/SAC Code: 9984 Bill To/Installation Address : S.NO.346/3 AYUF VEDIC M NAGAR SANGLI. NEAR VASANTOADA PAT L. SNG SNG SA IVA t(Rs L COLLEGE OU ing Charge 00 me Charge 00 Payment Details
Description 17 20 Date Course Code Code- K Code-G 8 Code-I. Code-11 Code - . Code-I Char<del>ges,</del> 528 40.32 Third Year (B-Arch Rifth Year (B-Arch) First Year ( 3-1-7-1) ear of Registration Number : 27AABCB5576G1ZL 2021 2021 2021 2021 2021 2021 2021 2021 TRE SWAYAN, WITEE as. where the students of the es offered same year 03 Months 03 M ₹3 Months ₹63 Months हूँ इस्तर No. 8 uration nths nths nths nths nths nths 9 students Number the yea 20 O. --> \*Original For Recipient/Duplicate nstitution Tel∈com Dist 104 480 9846 233-2820294 ave Invoice No.: WDCMH0018805661 BHARA NCHARNI benefitte Invoice Date: 05/01/2019 51 87 26 52900€ Due Date: 20/02/2019 Ш Made of payment Debit Car during Cheque/DD No. Amer Please Charge Rs. asi Expiry Date Signature Card Holder's Nan Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SANGLI five

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

#### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Appasaheb Birnale College Of Architecture
RECEIPT NO. SNGCVBG207021900021 PAID ON 07-02-2019AT CVBG2
LOCATION: SANGLI,Csc V1shrambag

ACCOUNT NUMBER:

1014760067

TELEPHONE NO.2332322336

AMOUNT

556/-

Inr Five Hundred Fifty-Six Only INSTRUMENT NUMBER/DATE: 032870/07-02-2019

BANK:Default

PAYMENT CODE CDR

PAYMENT MODE: CHEQUE USER: 5198701813

#### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME

Appasaheb Birnale College Of Architecture

RECEIPT NO. SNGCVBG207021900022 PAID ON 07-02-2019AT CVBG2 LOCATION: SANGLI, CSc Vishrambag

LOCATION:

TELEPHONE NO.2332320294 ACCOUNT NUMBER:

1014809546

AMOUNT

Inr Five Hundred Twenty-Nine Only INSTRUMENT NUMBER/DATE: 032870/07-02-2019

BANK:Default

PAYMENT CODE COR

PAYMENT MODE: CHEQUE USER: 5198701813

Connecting India

O/O. GENERAL MANAGER TELECOM SANCH. O/O. GENERAL MANAGER TELECOM SANGLI

MVAT No. 27200557394 V C.S.T. No. 27200557394 C PAN NO. ABBCB55195 S.T.C. No.: AABCB 55195 GSTIN No.: 27AABCB5515

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME
RECEIPT NO.
LOCATION:
SANGLI,CSC Vishrambag
TELEPHONE NO.9422616046

Chairman,Babanrao Birnale
SNGCVBG215031900038 PAID ON
ACCOUNT

15-03-2019AT CVBG2

ACCOUNT NUMBER:
AMOUNT

400772431

Inc Three Hundred Sixteen On INSTRUMENT NUMBER/DATE: 036625/15-03-2019

Connecting India

PAYMENT CODE COMPARAT SANCHAR MIGARIELT DISER: 619870183000

S.T.C. No.: AABCH 5576 GST 569 GSTIN No.: 27AABG95576G1ZL

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Appasaheb Birnale Collage Of Architecture
RECEIPT NO. SNGCVBG215031900039 PAID ON 15-03-2019AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.2332970095 ACCOUNT NUMBER: 10252567

AMOUNT

1025256715

Inr One Thousand Six Hundred Fourteen Only

Bharat Sanchar Nigam Ltd.

O/O. GENERAL MANAGER TELECOM SANGLI

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Appasaheb Birnale College Of Architecture SIGCVBG215031900040 PAID ON 15-03-2019AT CVBG2 LOCATION: SANGLI,Csc Vishrambag TELEPHONE NO.2332322336 ACCOUNT NUMBER: 10147600

AMOUNT

1014760067

Inr Five Hundred Twenty-Eight Only INSTRUMENT NUMBER/DATE: 036625/15-03-2019

PAYMENT CODE CDR

PAYMENT MODE: CHEQUE USER: b198701813

BHARAT SANCHAR NIGAM LTD.

O/O. GENERAL MANAGER TELECOM SANGLI

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Appasaheb Birnale College Of Architecture
RECEIPT NO. SNGCVBG215031900041 PAID ON 15-03-2019AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.2332320294 ACCOUNT NUMBER: 1014809546
AMOUNT 1057/-

Inr One Thousand Fifty-Seven Only INSTRUMENT NUMBER/DATE: 036625/15-03-2019 BANK:Default

#### Bharat Sanchar Nigam Limited ( A Govt. of India Enterprise ) **BSNL Duplicate Mobile Bill** CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI Mobile Number 9422616046 Account Number 400772431 Invoice Number 405948717 Invoice Date 09-MAR-19 Payment Due Date 25-MAR-19 Billing period 01-FEB-19 to 28-FEB-19 Previous Balance (+) Payment Received (-) Payment Reversal (+) Current Bill Amount (+) **Total Amount Due** 274.97 275.0 316.12 Current Invoice Details Rs. One Time charges 0.0 Recurring charges 99.0 Usage charges 179.9 Miscellaneous charges 39.0 Discounts -50.0 Adjustments 0.0 Total charges 267.9 GST (@18%) 48.22 Late Fee PAID 0.0 Billed Amount 316.12 Last Payment received Date 275.0 **Total Amount Due** Gash/Chaque No 316.09 **Payment Slip** CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. Mobile Number 9422616046 Account Number 400772431 Invoice Number 405948717 Invoice Date 09-MAR-19 Payment Due Date 25-MAR-19 Billing period 01-FEB-19 to 28-FEB-19 Invoice Date 09-MAR-19 Due On 25-MAR-19 This Bill is generated from http://portal.hsnl.in i.e BSNL Portal. Authorised collection centres can accept against this bill. Pay your Land Line /WIMAX / FTTH / Mobile / WLL/ CDMA /EVDO bills online at <a href="http://portal.bsnl.in">http://portal.bsnl.in</a> . Recharge /Topup / Flexi topup your prepaid Mobile online.

( A Govt. of India Enterprise )

O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

#### Telephone Bill/Tax Invoice

Name and Address of the Customer
Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE.
S NO 346/3

ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR-SOUTH SHIVAJINAGAR SANGLI MH IN SANGLI-SANGLI 416416416416

Customer GSTIN:

Customer ID	1025256714	
Account Number	1025256715	
Invoice Number	WDCMH0020773703	
Invoice Date	05-MAR-2019	
Due Date	27-MAR-2019	
Phone Number	2332970095	

Previous Balance	Last Payment	Adjustments	Current charges	Account balance	Amount Payable(Rs.
A	В	С	D	A-B+C+D	(Rounded to next rupee)
3,257.98	3,258.00	0.00	1,613.06	1,613.04	1,614.0

CIN	U74899DL2000GOI107739
PAN	AABCB5576G
GST REGISTRATION NO	27AABCB5576G1ZL

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after payment due date. Min late fee is Rs.10/- plus GST as applicable

Summary of Current Charges	Amount(Rs.)
Recurring Charges	1,367.00
One Time Charges	0.00
Usage Charges	0.00
Discounts	0.00
Late Fee	0.00
GST (@ 18%)	246.06
Total Charges (Rs.)	1,613.06
Tax Details	Amount(Rs.)
CGST (@9%)	123.03
SGST/UTGST ( @9% )	123.03
Total GST	246.06
Accounts Officer (TR)	

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This is a computer generated bill and hence does not require any Signature.

		yment Slip	Pa		
1025256715	Account Number	03	WDCMH00207737	Invoice Number	
2332970095	Phone Number	19	05-MAR-20	Invoice Date	
1,614.00	Amount Due(Rs.)	19	27-MAR-20	Due Date	
	Amount Paid(Rs,)	27-MAR-2019	Due date	05-MAR-2019	Invoice Date

This Bill is generated from <a href="http://www.portal.bsnl.in">http://www.portal.bsnl.in</a>. Authorised collection centres can accept against this bill.

( A Govt. of India Enterprise )

O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bidg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

### Telephone Bill/Tax Invoice

Name and Address of the Customer APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE. S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE ... MH 416416

India.

Customer GSTIN :

Customer ID	1014538589
Account Number	1014760067
Invoice Number	WDCMH0020677419
Invoice Date	. 05-MAR-2019
Due Date	27-MAR-2019
Phone Number	2332322336

Previous Balance	Last Payment	Adjustments	Current charges	Account balance	Amount Payable(Rs.)
А	В	С	D	A-B+C+D	(Rounded to next rupee)
1,111.17	1,112.00	0.00	528.64	527.81	528.00

CIN	U74899DL2000GOI107739
PAN	AABCB5576G
GST REGISTRATION NO	27AABCB5576G1ZL

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after payment due date. Min late fee is Rs.10/- plus GST as applicable

**Summary of Current Charges** Amount(Rs.) Recurring Charges 448.00 One Time Charges 0.00 Usage Charges 398.20 Discounts -398.20 Late Fee 0.00 GST (@ 18%) 80.64 Total Charges (Rs.) 528.64 Tax Details Amount(Rs.) CGST (@9%) SGST/UTGST (@9%) 40.32 Total GST 80.64

PAID

Cashi Cheque No. 36625

puter generated bill and hence does not require any Signature.

	Payment Slip					
101476006	Account Number		WDCMH0020677419 05-MAR-2019		Invoice Number	
233232233	Phone Number	Invoice Date				
528.0	Amount Due(Rs.)	Amount Due(Rs.)			Due Date	
	Amount Paid(Rs.)	27-MAR-2019	Due date	19	05-MAR-2019	Invoice Date

This Bill is generated from http://www.portal.bsnl.in. Authorised collection centres can accept against this bill.

( A Govt. of India Enterprise )

O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

## Telephone Bill/Tax Invoice

Name and Address of the Customer APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE. S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI

NEAR VASANTDADA PATIL . . MH

416416 India.

Customer GSTIN:

Customer ID	1014608505
Account Number	1014809546
Invoice Number	WDCMH0020796184
Invoice Date	05-MAR-2019
Due Date	19-APR-2019
Phone Number	2332320294

Previous Balance	Last Payment	Adjustments	Current charges	Account balance	
A	В	c	D	A-B+C+D	Amount Payable(Rs.)
-0.44	0.00	0.00		A-B+C+D	(Rounded to next rupee)
	0.00	0.00	1,057.28	1,056.84	1,057.00

CIN	U74899DL2000GOI107739
PAN	AABCB5576G
GST REGISTRATION NO	27AABCB5576G1ZL

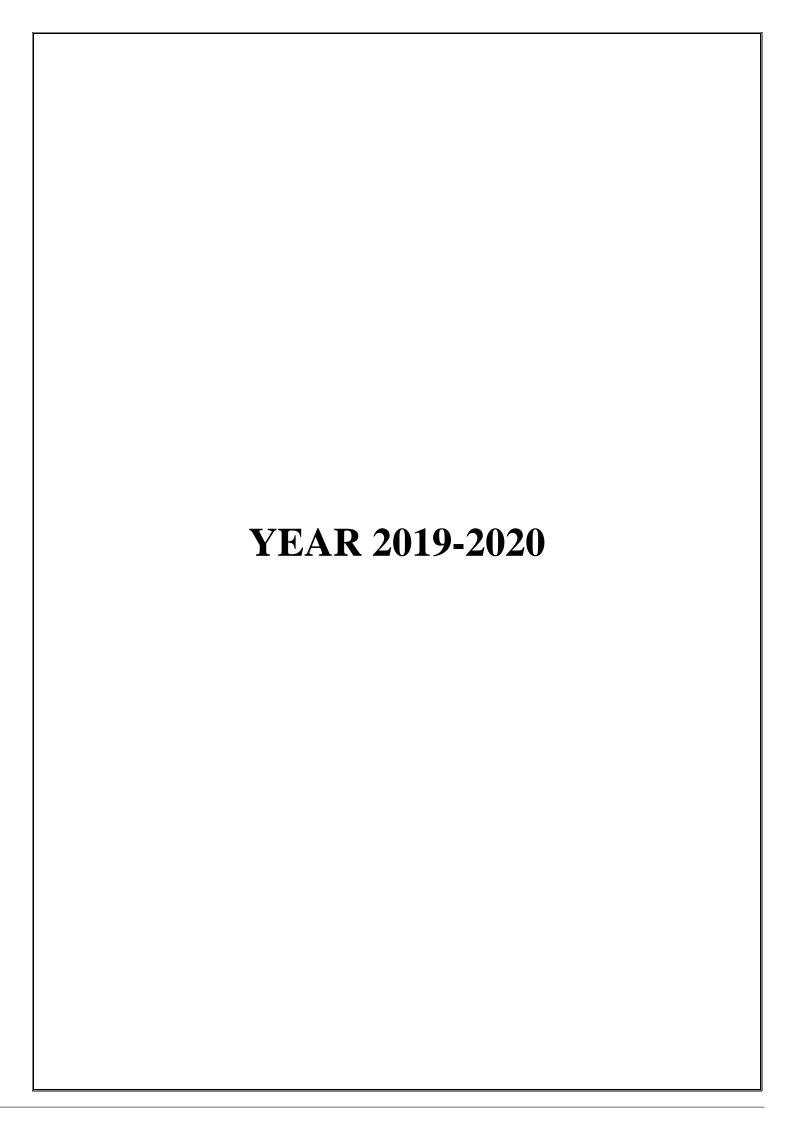
Late Fee shall be tevied in the next bill @ 2% of the outstanding amount pending after payment due date. Min late fee is Rs.10/- plus GST as applicable

Summary of Current Charges	Amount(Rs.)
Recurring Charges	896.00
One Time Charges	0.00
Usage Charges	301.40
Discounts	-301.40
Late Fee	0.00
GST (@ 18%)	161.28
Total Charges (Rs.)	(1,057.28
Tax Details	Amount(Rs.)
CGST(@9%)	- 80.64
SGST/UTGST (@9%)	80.64
Total GST	161.28

This is a computer generated bill and hence does not require any Signature.

		ment Slip	Pa		
1014809546	Account Number	34	WDCMH00207961	Invoice Number	
2332320294	Phone Number	9	05-MAR-20	Invoice Date	
1,057.00	Amount Due(Rs.)	9	19-APR-20	Due Date	
	Amount Paid(Rs.)	19-APR-2019	Due date	05-MAR-2019	Invoice Date

This Bill is generated from http://www.portal.bsnl.in. Authorised collection centres can accept against this bill.



BAYJENT CODE SEMARAT SANCHAMER MODERASH LTUSER : 61987 01818 EPT

CODE GEMBERAL MANAGER TELECOM SANGLI

O/O. GENERAL MANAGER TELECOM SANGLI

of Digar एवं निर्मित कार्बावय – भारत संस्थ भारत, हरिक्ष कन्द्र मायुर तेन, जनवार, नर्द दिल्ली – 110001 बेक्साईट : www.bsrl.co.in

Neglidered \$ Corporate Office. Bristal Section Elevana — arish Cheriotic Method Large Jancath, New Deri-110 (05) Visibate. www.bsrl.co.in

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1

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Chairman, Babanrao Birnale RECEIPT NO. SNGCVBG216051900040 PAID ON

16-05-2019AT CVBG2

LOCATION: SANGLI, Csc Vishrambag
TELEPHONE NO. 9422616046 ACCOUNT NUMBER:

AMOUNT

400772431

Inr Three Hundred Twenty-Two Only
INSTRUMENT NUMBER/DATE: 36075/15-05-2019

BANK: Default

PAYMENT CODE BHARAT SANCHAR NIGAN LTD.

O/O. GENERAL MANAGER TELECOM SANGLI কেটারুম বুল প্রাপ্ত দার্থির পর দার্থ করে, জলম্ম লার্র বিল্লী - 10001 উর্জ্জার : www.banl.cci.in (S.T. No. : 27200557394 C C.S.T. No. : 27200557394 C C.S.T. No. : 27200557394 C PAN NO. : AABCB5576G S.T.C. No. : 272005012107739

RECEIPT

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Appasaheb Birnale College Of Architecture RECEIPT NO. SNGCVBG216051900041 PAID ON 16-05-2019AT CVBG2

LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.2332322336 ACCOUNT NUMBER:

**AMOUNT** 

1014760067 528/-

Inr Five Hundred Twenty-Eight Only INSTRUMENT NUMBER/DATE: 36675/15-05-2019

BANK: Default



#### BHARAT SANCHAR NIGAM LTD.

O/O. GENERAL MANAGER TELECOM SANGI
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RECEIPT

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Appasaheb Birnale Collage Of Architecture
RECEIPT NO. SNGCVBG218051900042 PAID ON 16-05-2019AT CVBG2
LOCATION: SANGLI,CSC Vishrambag
TELEPHONE NO. 2332970095 ACCOUNT NUMBER: 10252565

1025256715 1613/-

AMOUNT

Inr One Thousand Six Hundred Thirteen Only
INSTRUMENT NUMBER/DATE: 36675/15-05-2019
BANK:Default
PAYMENT CODE ORR

PAYMENT MODE: CHEQUE USER: 5198701813



### BHARAT SANCHAR NIGAM LTD.

O/O. GENERAL MANAGER TELECOM SANGLI

कर्णीकुल एवं निर्मापित कायोज्य – भारत त्यार पता, हरिश्च चन्न मध्यु लेन, जनपथ, नई दिल्ली – 110001 वेश्साईट : www.osni.co.in Registered & Carponale Ofton Etrant Sarciar Bravan, —early Charles Machin Lane, Bercalli, New Deni-110 DT Website — स्टान क्यांत्र निर्मापित पहुंचान संख्या, Corporato identity Number (CIN) - U748991.200060107739

RECEIPT

MVAT No.: 27200557394 V C.S.T. No.: 27200557394 C PAN NO.: AABCB5576G S.T.C. No.: AABCB 5576 GST 565 GSTIN No.: 27AABCB5576G1ZL

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Appasaheb Birnale College Of Architecture
RECEIPT NO. SNGCVBG216051900043 PAID ON 16-05-2019AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.2332320294 ACCOUNT NUMBER: 10148098

AMOUNT

1014809546

529/-

Inr Five Hundred Twenty-Nine Only
INSTRUMENT NUMBER/DATE: 36675/15-05-2019
BANK:Default
PAYMENT CODE CDR PAYMENT MODE:

PAYMENT MODE: CHEQUE

USER: b198701813



Account No: 1014760067

Invoice No: WDCMH1901745745

Invoice Date: 05/05/2019

**Billing Period** 

01/04/2019 to 30/04/2019

Tariff Plan: Yakin Nahi Aata

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE . MH 416416 India TELEPHONE NO

Tax Invoice

0233-2322336

AMOUNT PAYABLE

528.00

**PAY NOW** 

**DUE DATE** 

28-05-2019

#### ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि (-)

PAYMENT RECEIVED पूर्व भगतान ₹ 542.00

ADJUSTMENTS 0.00

CURRENT CHARGES वर्तमान शुल्क ₹ 528.64

TOTAL DUE ₹ 527.83

**Customer GSTIN:** 

AMOUNT PAYABLE देय राशि 528.00

₹ 541.19

SUMMARY CHARGES **Current Charges** Amount ₹ वर्तमान शुल्क विवरण Recurring Charges पुनशवर्ती शुल्क 448.00 One Time Charges एक बार शुल्क 0.00 Usage Charges 133.60 Miscellaneous Charges 0.00 Discount -133.60 Adjustments समायोजन 0.00 कर 80.64 **Total Current Charges** वर्तमान शुल्क 528.64 Tax Details Tax Type Percentage Amount Taxable Value CGST 9.00% SGST/UTGST 9.00% 40.32 448.00

**USAGE HISTORY (6 MONTHS)** ■ Voice(Min) ■ Data(GB) 400 Min 5 GB 320 Miss 3 GB 160 Min 2 GE

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Mode of payment

1036675

Cash Cheque/DD

WDCMH1901745745 Invoice No Invoice Date 05/05/2019 Account No 1014760067 0233-2322336 Phone No 28-05-2019 **Due Date** ₹ 528,00 **Amount Payable** 

Cheque/DD No. Please Charge Rs. \_\_\_

Dated ... Signature ....

- PAYMENT SLIP -

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

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### **BSNL Duplicate Mobile Bill**

Payment Reversal (+)

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI

Payment Received (-)

BSNL GSTIN: CUSTOMER GSTIN:

Previous Balance (+)

Mobile Number	9422616046		
Account Number	400772431		
Invoice Number	411044295		
Invoice Date	09-MAY-19		
Payment Due Date	24-MAY-19		
Billing period	01-APR-19 to 30-APR-19		

**Total Amount Due** 

Current Bill Amount (+)

475.87	476.0	0	311.56	321.43
Current Invoice	e Details			Rs.
One Time charge	s		e and a second	0.0
Recurring charge	S			99.0
Usage charges				213.5
Miscellaneous ch	arges		0 20 00 000 000	0.0
Discounts	***			-50.0
Adjustments			1	0.0
Total charges				262.5
CGST (@9%)			9	
SGST (@9%)				9
Total GST (@18	%)			49.06
Late Fee				10.0
Billed Amount				311.56
Last Payment rec	eived			476.0
Total Amount Due	9			321.43

#### **Payment Slip**

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI

PAID

09-MAY-19

Invoice Date

Date Carlishano Na. 036675

Mobile Number	9422616046
Account Number	400772431
Invoice Number	411044295
Invoice Date	09-MAY-19
Payment Due Date	24-MAY-19
Billing period	01-APR-19 to 30-APR-19

Amount Paid

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Due Or

24-MAY-19



Account No: 1025256715

Invoice No: WDCMH1901840428

Invoice Date: 05/05/2019

**Billing Period** 

01/04/2019 to 30/04/2019

Tariff Plan: Fibro 750GB/Month Plan

Tax Invoice

Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE

ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR-SOUTH SHIVAJINAGAR SANGLI MH IN SANGLI-SANGLI 416416416416 India

(-)

TELEPHONE NO

0233-2970095

AMOUNT PAYABLE

1613.00

PAY NOW

**DUE DATE** 

28-05-2019

#### ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ 1612.10

PAYMENT RECEIVED ₹ 1613.00

ADJUSTMENTS समायोजन ₹ 0.00

(+)

**CURRENT CHARGES** वर्तमान शल्क ₹ 1613.06

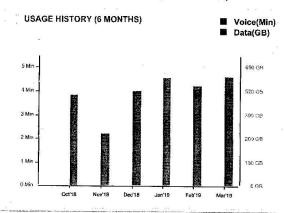
TOTAL DUE क्ल बधे ₹ 1612.16

Customer GSTIN:

AMOUNT PAYABLE देय शशि 1613.00

Amount in words: One Thousand Six Hundred Thirteen Rup

SUMMARY CH	IARGES		
Current Charg	es	वर्तमान शुल्क विवरण	Amount ₹
Recurring Char	ges	पुनरावतीं शुल्क	1367.00
One Time Char	ges	एक बार शुल्क	0.00
Usage Charges	<b>3</b>	उपयोग प्रभार	0.00
Miscellaneous (	Charges	विविध प्रभार	0.00
Discount		छूट	0.00
Adjustments		समायोजन	0.00
Тах		वर	246.06
Total Current C	harges	वर्तमान शुल्क	1613.06
Tax Details			2.4
Тах Туре	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	9.00%	123.03	1367.00



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Accounts Officer (TR)

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Please Charge Rs. \_\_

Mode of payment

Cash Cheque/DD Credit/Debit Card

- - PAYMENT SLIP - -

Invoice No WDCMH1901840428 Invoice Date 05/05/2019 1025256715 Account No **Phone No** 0233-2970095 28-05-2019 **Due Date** ₹ 1613.00 **Amount Payable** 

Cheque/DD No.

\_ Dated \_..

\_ Signature -

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

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BHARAT SANCHAR NIGAM LTD.

O/O. GENERAL MANAGER TELECOM SANGLI

पार्विक एवं निर्माचे कारोहर ने पारत करने कहा, होते बन प्रमुख केंद्र, जनवाद, वह कियों - 110003 क्वासाई : www.bani.co.in Rejacced 3 Cuppode 07:00 Dec at Suschia Shawai, Have Cher de Maho, Lane Janoshi, Nee Ge 3-110 (01) Wobile 400:035 - 20 विकास प्रमुख (April / Corporate locally Number (CN) - U748950\_200060107739

RECEIPT WVAT No.: 27200557394 V C.S.T. No.: 27200557394 V FAN NO.: : AABCB5576G S.T.C. No.: AABCB 5576 GST 585 GSTIN No.: 27AABCB5576G1ZL

BHARAT SANCHAR NIGAM LIMITED.
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME
RECEIPT NO. SNGCVBG212061900036 PAID ON 12-06-2019AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.2332320294 ACCOUNT NUMBER: 10148095

AMOUNT

1014809546 528/-

Inr Five Hundred Twenty-Eight Only INSTRUMENT NUMBER/DATE: 036710/12-06-2019

BANK: Default PAYMENT CODE CDR

PAYMENT MODE: CHEQUE

USER: E198701813

Connecting india

BHARAT SANCHAR NIGAM LTD.

O/O. GENERAL MANAGER TELECOM SANGLI
पंजीहरू एवं निर्मापित कार्यास्य - भारत संस्थार भवन, हरिश कन्न माहुर लेल, जनस्य, नई दिल्ली - 110001 बेबाहाई : www.senl.cc.in
निर्मापित कार्यास्य - भारत संस्थार भवन, हरिश कन्न माहुर लेल, जनस्य, नई दिल्ली - 110001 बेबाहाई : www.senl.cc.in
निर्मापित संस्थान संस्था/Corporate Identity Number (CIN) : U74895DL2005Q1107739

RECEIPT

MVAT No.: 27200557394 V C.S.T. No.: 27200557394 C PAN NO.: AABCB5576G S.T.C. No.: AABCB 5576 GST 565 GSTIN No.: 27AABCB5576G1ZL

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME
RECEIPT NO. SNGCVBG212061900037 PAID ON 12-06-2019AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
RELEPHONE NO. 2332970095 ACCOUNT NUMBER: 10252587

1025258715

AMOUNT

16:3/-

Inr One Thousand Six Hundred Thirteen Only INSTRUMENT NUMBER/DATE: 036710/12-06-2019

BANK: Default PAYMENT CODE CDR

PAYMENT MODE: CHEQUE

USER: b198701813

#### BHARAT SANGHAR NIGAM LTD.

O/O. GENERAL MANAGER TELECOM SANGLI

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RECEIPT

MVAT No. 27200557394 V C.S.T. No. 27200557394 C PAN NO. : AABCB5576G S.T.C. No. : AABCB 5576 GST 565 GSTIN No.: 27AABCB5576G1ZL

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

MAME Appasaheb Birnale College Of Architecture RECEIPT NO. SNGCVBG212061900034 PAID ON 12-06-2019AT CVBG2 LOCATION: SANGLI, Csc Vishrambag RELEPHONE NO.23322336 AMOUNT NUMBER: 10147600 2729/-

10147<u>6</u>0067

Inr Five Hundred Twenty-Nine Only INSTRUMENT NUMBER/DATE: 036710/12-06-2019

PAYMENT CODE BHARAT SANCHAR MIGO WELTD SER: b1 98701 RECEIPT
O/O. GENERAL MANAGER TELECOM SANGLI MVAT No.: 277200557394 V

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O/O. GENERAL MANAGER TELECOM SANGLI

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क्रिकेट वर्ष निर्माण क्रायोग्य – भारत संचार भाग, हरिश बन्दु मासूर हेग, जनस्थ, नई दिस्ती – 110,001 स्वामार्थ : www.bsnl.co.in

क्रिकेट वर्ष क्रिकेट के Coparis office : Bismu Sancha: Bismun Harri Charle (Sint): U/489501.280050019739

MVAT No.: 27200557394 V
C.S.T. No.: 27

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Chairman, Babanrao Birnale
RECEIPT NO. SNGCVBG212061900035 PAID ON 12-06-2019AT CVBG2
LOCATION: SANGLI, Csc Vishrambag
TELEPHONE NO. 9422616046 ACCOUNT NUMBER: 40077243
AMOUNT (3437-

400772431 (<sup>343</sup>/-

Inr Three Hundred Forty-Three Only INSTRUMENT NUMBER/DATE: 036710/12-06-2019

BANK:Default

( A Govt. of India Enterprise )

#### **BSNL Duplicate Mobile Bill**

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI

BSNL GSTIN: CUSTOMER GSTIN:

Mobile Number	9422616046
Account Number	400772431
Invoice Number	412777888
Invoice Date	09-JUN-19
Payment Due Date	24-JUN-19
Billing period	01-MAY-19 to 31-MAY-19

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
321.43	322.0	0	343.62	343.05
Current Invoice Detail	ils			Rs
One Time charges				0.0
Recurring charges		N N		99.0
Usage charges		0		243.2
Miscellaneous charges		9		0.0
Discounts				-51.0
Adjustments				0.0
Total charges				291.2
CGST (@9%)				
SGST (@9%)				
Total GST (@18%)				52.42
Late Fee				0.0
Billed Amount				343.62
Last Payment received	7	4	*	322.0
Total Amount Due		*		343.05

#### Payment Slip

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI

智利位

The

Chef Chorne No 036710

Mobile Number 9422616046		
Account Number	4007/2431	
Invoice Number	412777888	
Invoice Date	09-JUN-19	
Payment Due Date	24-JUN-19	
Billing period	01-MAY-19 to 31-MAY-19	

Invoice Date	09-JUN-19	Due On	24-JUN-19	Amount Paid	
	**		·····	<del></del>	Lancia de la constanti de la c

This Bill is generated from <a href="http://portal.bsnl.in">http://portal.bsnl.in</a> i.e BSNL Portal. Authorised collection centres can accept against this bill.



Account No: 1014760067

Invoice No: WDCMH1902670990

Invoice Date: 05/06/2019

Billing Period

01/05/2019 to 31/05/2019

Tariff Plan: Yakin Nahi Aata

Tax Invoice

#### APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE . MH 416416

**TELEPHONE NO** 

0233-2322336

AMOUNT PAYABLE

529.00

PAY NOW

**DUE DATE** 

27-06-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राज्य 527.83

(-)

PAYMENT RECEIVED ADJUSTMENTS पूर्व भुगतान समायोजन ₹ 528.00 0.00

**Customer GSTIN:** 

CURRENT CHARGES वर्तमान शल्क ₹ 528 64

TOTAL DUE दुल बचे 528.47

AMOUNT PAYABLE देय राशि 529.00

SUMMARY CHARGES **Current Charges** वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावर्ती शुल्क 448 00 One Time Charges एक बार शुल्क 0.00 Usage Charges उपयोग प्रभार 191.20 Miscellaneous Charges 0.00 Discount -191.20 Adjustments समायोजन 0.00 Tax 80.64 Total Current Charges 528.64 **Tax Details** 

Percentage 9.00% Tax Type Taxable Value 40.32 448.00 SGST/UTGST 9.00% 448.00 USAGE HISTORY (6 MONTHS) Voice(Min) ■ Data(GB) 5 GB Cash/Cheese Na. 320 Min 4 GD 240 Min 3 GB 2 (3B 0 Min

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\_ Dated \_

... Signature



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- PAYMENT SLIP -

**BHARAT SANCHAR NIGAM LTD** 

Cheque/DD No.

Please Charge Rs. \_\_

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

\_\_ Bank \_\_\_\_\_ Branch

Invoice No WDCMH1902670990 Invoice Date 05/06/2019 Account No 1014760067 Phone No 0233-2322336 27-06-2019 **Due Date** ₹ 529.00 **Amount Payable** 

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



Account No: 1014809546

Invoice No: WDCMH1901757043

Invoice Date: 05/05/2019

**Billing Period** 

01/04/2019 to 30/04/2019

Tariff Plan: Yakin Nahi Aata

Tax Invoice

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S. NO. 346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL . . MH 416/116 TELEPHONE NO

0233-2320294

AMOUNT PAYABLE

₹ 529.00

PAYNOW

**DUE DATE** 

20-06-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE विश्ली राशि (-) ₹ 528.48 PAYMENT RECEIVED पूर्व भुगतान ₹ 529.00

ADJUSTMENTS +) शंभायोजन ₹ 0.00

(+)

CURRENT CHARGES वर्तमान शुल्क (=) ₹ 528.64

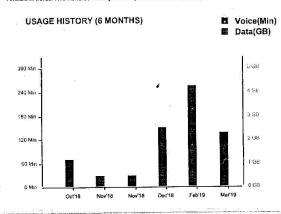
TOTAL DUE कुल बचे ₹ 528.12

Customer GSTIN:

AMOUNT PAYABLE देय पशि ₹ 529.00

Amount in words: Five Hundred Twenty Nine Rupees and Zero Paisa Only

SUMMARY CH	ARGES		
urrent Charges		वर्तमान शुल्क विवरण	Amount ₹
Recurring Charg	jes	पुनरावतीं शुल्क	448.00
One Time Charg	ges	एक बार शुल्क	0.00
· Usage Charges		उपयोग प्रभार	95.00
Miscellaneous C	Charges	विविध प्रभार	0.00
Discount		<b>जू</b> ट	-95.00
Adjustments	Adjustments		0.00
Tax		कर	80.64
Total Current Cl	narges	वर्तमान शुल्क	528.64
Tax Details	e.		
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00



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- PAYMENT SLIP -WDCMH1901757043 Invoice No Mode of payment

Cash Cheque/DD Credit/Debit Card BHARAT SANCHAR NIGAM LTD 05/05/2019 Invoice Date 1014809546 Account No 0233-2320294 Phone No Cheque/DD No. .... 20-06-2019 Dated .... Due Date ₹ 529.00 **Amount Payable** Please Charge Rs. -\_ Signature . UL B CE 118 ANN MENDE PO RECENSACION DEL BATERO DEL BATERO DE MENDE DE MENDE DEL BATERO DE LA RECENSACION DE L

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

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Account No: 1025256715

Invoice No: WDCMH1902739901

Invoice Date: 05/06/2019

**Billing Period** 

01/05/2019 to 31/05/2019

Tariff Plan: Fibro 750GB/Month Plan

Tax Invoice

Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE

S NO 346/3 ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR-SOUTH SHIVAJINAGAR SANGLI MH IN SANGLI-SANGLI 416416416416 **TELEPHONE NO** 

0233-2970095

AMOUNT PAYABLE

₹ 1613.00

PAY NOW ...

**DUE DATE** 

27-06-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE
पिछली चांगे (-)

₹ 1612.16

PAYMENT RECEIVED पूर्व भुगतान ₹ 1613.00

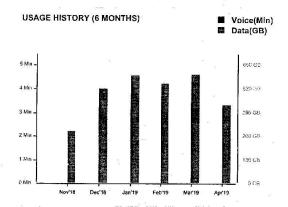
ED ADJUSTMENTS (+) समायोजन ₹ 0.00 Customer GSTIN:

CURRENT CHARGES वर्तमान शुल्क (=) ₹ 1613.06

TOTAL DUE कुल बचे ₹ 1612.22 AMOUNT PAYABLE देय पश्चि £1613.00

mount in words: One Thousand Six Hundred Thirteen Rupees and Zero Paisa Only

SUMMARY CH	ARGES		
<b>Current Charges</b>		वर्तमान शुल्क विवरण	Amount ₹
ecurring Char	ges	पुनरावर्ती शुल्क	1367.00
One Time Char	ges	एक बार शुल्क	0.00
Usage Charges		उपयोग प्रभार	0.00
Miscellaneous (	Charges	विविध प्रभार	0.00
Discount		ण्ट	0.00
Adjustments		समायोजन	0.00
Tax		कर	246.06
Total Current Cl	harges	वर्तमान शुल्क	1613.06
Tax Details	н - 4		
Тах Туре	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST 9.00%		123 03	1367.00



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- PAYMENT SLIP -WDCMH1902739901 Invoice No BHARAT SANCHAR NIGAM LTD Mode of payment Invoice Date 05/06/2019 Account No 1025256715 Cash Cheque/DD Credit/Debit Card Phone No 0233-2970095 Cheque/DD No. ----\_\_ Dated \_\_\_ .... Bank ...... Branch 27-06-2019 Due Date Please Charge Rs. ... Signature ... ₹ 1613.00 **Amount Payable** 

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

For Bank use only

Journating India

#### SHARAT SANCHAR NIGAM LTD. O/O. GENERAL MANAGER TELECOM SANGLI

RECEIPT

MVAT No.: 27200557394 V C.S.T. No.: 27200557394 C PAN NO.: AABCB5576G S.T.C. No.: AABCB5576G S.T.C. No.: 27AABCB5576G1ZL

SMARAT SANCHAR NIGAM LIMITED SECRIFF FOR PAYMENT OF BILLS/DEMAND NOTES

Chairman, Babannac Birnale

SHOLLAGE SOCIETY S

in: Three Neudred Thirty-Four Only 05/75 05/85/6/04TE: 089992/12-07-2019

#### BHARAT SANCHAR NIGAM LTD. O/O. GENERAL MANAGER TELECOM SANGLI

কৰ্মান বিশ্ব বিশ

RECEIPT MVAT No.: 27200557394 V C.S.T. No.: 27200557394 C PAN NO.: AABCB5576G S.T.C. No.: AABCB 5576 GST 565 GSTIN No.: 27AABCB5576G1ZL

BEARAT SANCHAR NIGAM LIMITED RECEIFT FOR PAYMENT OF BILLS/DEMAND NOTES

Copacahsb 24rnale Collage Of Architecture
Lm2Cv362.5071900007 PAID ON 15-07-20194T CVBG2
ExtSLT,Get Vichrambag
LE2270095 ACCOUNT NUMBER: 10252567

AMOUNT In the Producted Lix Hundred Thirteen only the Inches of t

PAYMENT MODE: CHEQUE

Day.

#### BHARAT SANCHAR NIGAM LTD. O/O. GENERAL MANAGER TELECOM SANGLI

RECEIPT NVAT No.: 27200557394 V C.S.T. No.: 27200557394 C FAN NO.: AABCB5576G S.T.C. No.: AABCB5576G GST 56: GSTIN No.: 27AABCB5576G1ZL

PHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

-ppaysheb Birnele Gollege Of Architecture
-the 1990 1071908004 PAID ON 15-07-2019Al CV632

### BHARAT SANCHAR NIGAMELTD:SER: 619870

O/O. GENERAL MANAGER TELECOM SANGLI
Igen पर्चा मिन्सिक कार्यास्य - भारत संवाद भारत, हरिस्त चन्द्र भारत, हरिस चन्द

RECEIPT

BH454T SANCHAR NIGAM LIMITED . ALIETES FOR PRYMENT OF BILLS/DEMAND NOTES

#PD: Reches & Cirms to College Of Architecture
PRECISE: 1900005 FAID ON 15-07-2019AT CVB92

8 \*\*\* Long College Of Architecture
PRECISE: 10147600
ANDUMT NUMBER: 10147600
ANDUMT PRECISE OF ARCHITECTURE
PRECISE OF ARCHITECTUR

1014760067 90207

In Tive Nundred Twenty-Nine Only

#### Bharat Sanchar Nigam Limited ( A Govt. of India Enterprise ) **BSNL Duplicate Mobile Bill** CHAIRMAN, BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. Mobile Number 9422616046 SANGLI Account Number 400772431 Invoice Number 413657602 BSNL GSTIN: CUSTOMER GSTIN: Invoice Date 09-JUL-19 Payment Due Date 24-JUL-19 Billing period 01-JUN-19 to 30-JUN-19 Previous Balance (+) Payment Received (-) Payment Reversal (+) Current Bill Amount (+) Total Amount Due 343.0 0 333.7 333.75 **Current Invoice Details** Rs. One Time charges 0.0 Recurring charges 99.0 Usage charges 234.8 Miscellaneous charges 0.0 Discounts -51.0 Adjustments 0.0 Total charges 282.8 CGST (@9%) PAID SGST (@9%) Total GST (@18%) 50.9 Late Fee Cash/Cheepre No. 0.0 Billed Amount 333.7 Last Payment received 343.0 Total Amount Due 333.75 **Payment Slip** CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. Mobile Number 9422616046 Account Number 400772431 Invoice Number 413657602 Invoice Date 09-JUL-19 Payment Due Date 24-JUL-19 Billing period 01-JUN-19 to 30-JUN-19 Invoice Date 09-JUL-19 Due On 24-JUL-19 Amount Paid This Bill is generated from http://portal.bsnl.in i.e BSNL Portal. Authorised collection centres can accept against this bill.



Account No: 1014809546

Invoice No: WDCMH1902680919

Invoice Date: 05/06/2019 **Billing Period** 

01/05/2019 to 31/05/2019

Tariff Plan: Yakin Nahi Aata

Tax Invoice

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL . . MH 416416 India

TELEPHONE NO

0233-2320294

AMOUNT PAYABLE

528.00

PAY NOW

**DUE DATE** 

20-07-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ 528.12

PAYMENT RECEIVED ₹ 529.00

ADJUSTMENTS 0.00

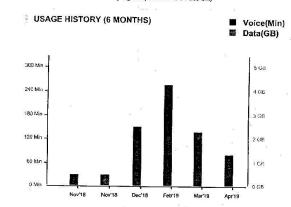
Customer GSTIN:

CURRENT CHARGES TOTAL DUE वर्तमान शुल्क (=) ₹ 528.64 ₹ 527.76

AMOUNT PAYABLE देय राशि 528.00

Amount in words: Five Hundred Twenty Eight Runges and Zo

**SUMMARY CHARGES Current Charges** वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनशवर्ती शुल्क 448.00 One Time Charges एक बार शुल्क 0.00 Usage Charges उपयोग प्रभार 169.80 Miscellaneous Charges 0.00 Discount -169.80 Adjustments 0.00 Tax 80.64 **Total Current Charges** दर्तमान शल्क 528.64 Tax Details Тах Туре Percentage Amount Taxable Value 9.00% 40.32 448 00 SGST/UTGST 9.00% 448.00



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0233-2320294

- PAYMENT SLIP -WDCMH1902680919 Invoice No **BHARAT SANCHAR NIGAM LTD** Mode of payment Invoice Date 05/06/2019 Cash Cheque/DD Credit/Debit Card Account No 1014809546

Cheque/DD No... \_ Dated \_\_\_ ... Bank .... Please Charge Rs. \_ Signature .

Due Date 20-07-2019 **Amount Payable** ₹ 528,00

Phone No

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

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Account No: 1014760067

Invoice No: WDCMH1903620408

Invoice Date: 05/07/2019

**Billing Period** 

01/06/2019 to 30/06/2019

Tariff Plan: Yakin Nahi Aata

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE . . . MH 416416 India

**TELEPHONE NO** 

Tax Invoice

0233-2322336

AMOUNT PAYABLE

529.00

PAY NOW

**DUE DATE** 

27-07-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि (-) ₹ 528.47

PAYMENT RECEIVED पूर्व भूगतान ₹ 529.00

ADJUSTMENTS 0.00

**Customer GSTIN:** 

CURRENT CHARGES TOTAL DUE वर्तमान शल्क कुल बचे ₹ 528.64 ₹ 528.11 count in words: Five Hundred Twenty Nine Rupees and Zero AMOUNT PAYABLE देय राशि 529.00

SUMMARY CHARGES

**Current Charges** वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावतीं शुल्क 448.00 One Time Charges एक बार शुल्क 0.00 Usage Charges 280,40 Miscellaneous Charges 0.00 Discount -280.40 Adjustments 0.00 Tax 80.64 **Total Current Charges** 528.64

Tax Details

Тах Туре SGST/UTGST Percentage 9.00%

40.32 40.32

Taxable Value 448.00 **USAGE HISTORY (6 MONTHS)** 

Voice(Min) ₩ Data(GB)

3 CO

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Amount Payable

BHARAT SANCHAR NIGAM LTD

Please Charge Rs. \_\_

Mode of payment 39992 Credit/Debit Card

Invoice No WDCMH1903620408 Invoice Date 05/07/2019 Account No 1014760067 Phone No 0233-2322336 **Due Date** 27-07-2019

Cheque/DD No...

.... Dated ...

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

Signature .

NECESTICATE DE LA CONTROL SE CONT

₹ 529.00

Page 1 of 3



Account No: 1025256715

Invoice No: WDCMH1903739757

Invoice Date: 05/07/2019

**Billing Period** 

01/06/2019 to 30/06/2019

Tariff Plan: Fibro 750GB/Month Plan

Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE

S NO 346/3 ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR-SOUTH SHIVAJINAGAR SANGLI MH IN SANGLI-SANGLI 416416416416

(-)

**TELEPHONE NO** 

Tax Invoice

0233-2970095

AMOUNT PAYABLE

**DUE DATE** 

₹ 1613.00

\_\_PAY NOW

27-07-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE विक्रमी गणि ₹ 1612.22

PAYMENT RECEIVED ₹ 1613.00

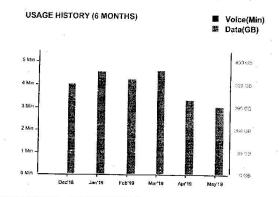
**ADJUSTMENTS** समायोजन 0.00

वर्तभान शुल्क ₹ 1613.06 Customer GSTIN: TOTAL DUE ₹ 1612.28

AMOUNT PAYABLE 1613.00

**SUMMARY CHARGES Current Charges** वर्तमान शुल्क विवरण Amount ₹ 'ecurring Charnes पुनरावतीं शुल्क 1367.00 One Time Charges एक बार शुल्क 0.00 Usage Charges 0.00 Miscellaneous Charges विविध प्रभार 0.00 Discount 0.00 Adjustments समायोजन 0.00 Tax 246.06 **Total Current Charges** 1613.06 Tax Details Percentage Tax Type Taxable Value

Amount 123,03 1367.00 SGST/UTGST 9.00% 123.03 1367.00



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BHARAT SANCHAR NIGAM LTD 

Mode of payment

Cash / Cheque Ne. 03992

Cash | Cheque/DD | Credit/Debit Card

- PAYMENT SLIP -

WDCMH1903739757 Invoice No Invoice Date 05/07/2019 Account No 1025256715 Phone No 0233-2970095

Cheque/DD No. Please Charge Rs.

Dated

Signature \_

27-07-2019 **Due Date** ₹ 1613.00 Amount Payable

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



Account No: 1014809546

Invoice No: WDCMH1903630681

Invoice Date: 05/07/2019

Billing Period

01/06/2019 to 30/06/2019

Tariff Plan: Yakin Nahi Aata

Tax Invoice

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL . . MH 416416 India

TELEPHONE NO

0233-2320294

AMOUNT PAYABLE

PAY NOW

529.00

**DUE DATE** 

20-08-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE ₹ 527.76

₹ 528.00

ADJUSTMENTS 0.00

CURRENT CHARGES वर्तमान शल्क ₹ 528.64

TOTAL DUE ₹ 528.40 Amount in words: Five Hundred Twenty Nine Rupees and Zero Paisa Only

**Customer GSTIN:** 

529.00

SUMMARY CHARGES **Current Charges** वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावर्ती शुल्क 448.00 One Time Charges एक बार शुल्क 0.00 Usage Charges उपयोग प्रभार 272.80 Miscellaneous Charges विविध प्रभार Discount -272.80 Adjustments 0.00 Tax 80.64 Total Current Charges 528.64 Tax Details Тах Туре Percentage Amount Taxable Value CGST 9.00% 40.32 SGST/UTGST 40.32 448.00

USAGE HISTORY (6 MONTHS) Data(GB) 1 C.E

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- PAYMENT SLIP -

WDCMH1903630681 Invoice No Invoice Date 05/07/2019 1014809546 Account No Phone No 0233-2320294 20-08-2019 Due Date

Cheque/DD No.

Amount Payable 

Please Charge Rs. .. Signature .....

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



Account No: 1014760067

Invoice No: WDCMH1904578428

Invoice Date: 04/08/2019

**Billing Period** 

01/07/2019 to 31/07/2019

Tariff Plan: Yakin Nahi Aata Tax Invoice

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE ... 416416

**TELEPHONE NO** 

0233-2322336

AMOUNT PAYABLE

646.00

PAY NOW

₹ 546.64

**DUE DATE** 

27-08-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE ₹ 528.11

PAYMENT RECEIVED पूर्व भुगतान ₹ 529.00

ADJUSTMENTS (+) ₹ 100.00

CURRENT CHARGES वर्तमान शल्क

TOTAL DUE वुल यचे ₹ 645.75 Amount in words: Six Hundred Forty Six Rupees and Zero Paisa Only

Customer GSTIN:

AMOUNT PAYABLE देय राशि 646.00

SUMMARY CHARGES **Current Charges** Amount ₹ वर्तमान शुल्क विवरण Recurring Charges पुनरावर्ती शुल्क 448.00 One Time Charges एक बार शुल्क 0.00 Usage Charges उपयोग प्रधार 416.40 Miscellaneous Charges 0.00 Discount 416.40 Adjustments सभायोजन 100.00 कर 98.64 **Total Current Charges** वर्तमान शुल्क 546.64 Tax Details Tax Type CGST Percentage Amount Taxable Value 548.00 SGST/UTGST 9.00% 49.32 548.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB) 5 GB 4 08 240 Min 3 GB 2 GB f GB

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(+)



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BHARAT SANCHAR NIGAM LTD

Please Charge Rs. \_

Mode of payment

CashiChegan No SLIP

Invoice No WDCMH1904578428 Invoice Date 04/08/2019 Account No 1014760067 0233-2322336 Phone No Due Date 27-08-2019

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card Cheque/DD No.. \_ Dated \_ .... Branch

... Signature

₹ 646.00

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

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Amount Payable

Page 1 of 3



Account No: 1025256715

Invoice No: WDCMH1904670283

Invoice Date: 04/08/2019

**Billing Period** 

01/07/2019 to 31/07/2019

Tariff Plan: Fibro 750GB/Month Plan

Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE

S NO 346/3 ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR-SOUTH SHIVAJINAGAR SANGLI MH IN SANGLI-SANGLI 416416416416

Tax Invoice

**TELEPHONE NO** 0233-2970095

AMOUNT PAYABLE

**DUE DATE** 

1613.00

PAY NOW

27-08-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE ₹ 1612.28

PAYMENT RECEIVED पूर्व भुगतान (-) ₹ 1613.00

ADJUSTMENTS समायोजन (+) 0.00

Customer GSTIN: CURRENT CHARGES वर्तमान शुल्क (=) ₹ 1613.06

TOTAL DUE ₹ 1612.34 AMOUNT PAYARI F टेय राशि 1613.00

SUMMARY CHARGES **Current Charges** Amount ₹ वर्तमान शुल्क विवरण Recurring Charges पुनरावतीं शुल्क 1367.00 One Time Charges एक बार शुल्क 0.00 Usage Charges चपयोग प्रभार 0.00 Miscellaneous Charges 0.00 Discount 0.00 Adjustments समायोजन 0.00 246.06 **Total Current Charges** वर्तमान शुल्क 1613.06 Tax Details Tax Type CGST SGST/UTGST Taxable Value 1367.00 Percentage Amount 123.03

123.03

9.00%

**USAGE HISTORY (6 MONTHS)** Voice(Min) Data(GB) 520 G8 390 GB 130 GB

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1367.00



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BHARAT SANCHAR NIGAM LTD

\_ Dated

- PAYMENT SLIP -Mode of payment Credit/Debit Card

Branch .

Invoice No WDCMH1904670283 04/08/2019 Invoice Date Account No 1025256715 0233-2970095 Phone No Due Date 27-08-2019

₹ 1613.00

Please Charge Rs. ..

Cheque/DD No.-

Signature -

Amount Payable RENTER | 1 CHI NI | 1 CHI NI TERE | 1 MILEREN I NI NE BARRI E UNI BARRI E UNI BARRI E RELIGIO DE BARRI E RELIGIO DE

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

Page 1 of 3



### BHARAT SANCHAR NIGAM LTD. O/O. GENERAL MANAGER TELECOM SANGLI

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME
RECEIPT NO. SNGCVBG228081900044 PAID ON 28-08-2019AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.2332320294 ACCOUNT NUMBER: 1014809

AMOUNT

1014809546 (646/-

INSTRUMENT NUMBER/DATE: 040010/28-08-2019

BANK: DelaUARAT SANCHAR MIGAMELT DISER: b19870183 O/O. GENERAL MANAGER TELECOM SANGLI

मिन कार्यालय – भारत संचार भवत, हरिश्व शब्द प्रश्नुत तेन, उन्तर्यक्ष, न्यं दिस्ती – 110001 अक्रातंद्र : १४४००/देवतं ०००० १९४८ विद्यालया – भारत संचार भवत, हरिश्व शब्द प्रश्नुत तेन, उन्तर्यक्ष, स्वातंत्र मध्य दिवतः <sup>(१९</sup>८०) अक्रातंत्र स्वातंत्र स्वातंत्य स्वातंत्र स्वातंत्य स्वातंत्र स्वातंत्र स्वातंत्र स्वातंत्र स्वातंत्र स्वातंत्र स्व Fades Registered & Composite

MVAT No. 127290557034 V C.S.T. No. 127290557334 C PAN NO. 1AABCH65765 S.T.C. No. 1AABCH 5578 G

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Connecting India

NAME
RECEIPT NO. SMGCVBG228081900045 PAID ON 28-08-2019AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.2332322336 ACCOUNT NUMBER: 10147600

646/-

Inr Six Hundred Forty-Six Only INSTRUMENT NUMBER/DATE: 040010/28-08-2019

#### PAYMENT CODE BHARAT SANCHER NIGATIELT DISERTO RECEIPT

O/O. GENERAL MANAGER TELECOM SANGLI

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Chairman, Babanrao Birnale SNGCVBG228081900046 PAID ON RECEIPT NO. SNGCVBG228081900046 PAID ON 28-LOCATION: SANGLI, OSC VIShrambag TELEPHONE NO. 9422616046 ACCOUNT NUMBER:

28-08-2019AT CVBG2

Inr Four Hundred Seven Only INSTRUMENT NUMBER/DATE: 040010/28-08-2019

PAYMENT CODE GSM PAYMENT MODE: CHEQUE

country frain

#### BHARAT SANCHAR NIGAM LTD. O/O. GENERAL MANAGER TELECOM SANGLI

पंजीवत एवं निर्मान कारास्त्र । पात संधार पान, हरेश वद माधुर हेन, जनाय न दिन्हें - 1,001 देवनावर www.bsrl.co.in Washing & Constitution | Easts Envisor Please Harris Chance Massur, इन्ये उन्तर पान प्रभाव - 1,000 वर्षा के अस्परिता है । विभागत पहुंचार तरका/Outproste Identity Number (ON) 1,745-2 1, 32,1977-2

RECEIPT MVAT No.: 27200557394 V C.S.T. No.: 27200557394 C PAN NO.: : AABCB5576G S.T.C. No.: : AABCB 5576 GST 56 GSTIN No.: 27AABCB5576G1ZL

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

RECEIPT NO. LOCATION:

NAME Appasaheb Birnale Collage Of Architecture
RECEIPT NO. SANGLI, Csc Vishrambag
TELEPHONE NO. 2332970095 ACCOUNT NUMBER: 025256\*
AMOUNT 1613/-

1025256715

Inr One Thousand Six Hundred Thirteen Only INSTRUMENT NUMBER/DATE: 040010/28-08-2019

BANK:Default

#### Bharat Sanchar Nigam Limited ( A Govt. of India Enterprise ) BSNL Duplicate Mobile Bill CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. Mobile Number 9422616046 Account Number 400772431 SANGLI Invoice Number 416426448 BSNL GSTIN: CUSTOMER GSTIN: Invoice Date 09-AUG-19 Payment Due Date 24-AUG-19 Billing period 01-JUL-19 to 31-JUL-19 Previous Balance (+) Payment Received (-) Payment Reversal (+) Current Bill Amount (+) Total Amount Due 333.75 0 407.22 406.97 **Current Invoice Details** Rs. One Time charges 0.0 Recurring charges 99.0 Usage charges 297.1 Miscellaneous charges 0.0 Discounts -51.0 Adjustments 0.0 Total charges 345.1 CGST (@9%) SGST (@9%) Total GST (@18%) 62.12 Late Fee 0.0 Billed Amount 407.22 Last Payment received 334.0 **Total Amount Due** 406.97 Payment Slip CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. Mobile Number 9422616046 Account Number 400772431 SANGLI Invoice Number 416426448 Invoice Date 09-AUG-19 Payment Due Date 24-AUG-19 Billing period 01-JUL-19 to 31-JUL-19 Invoice Date 09-AUG-19 Due On 24-AUG-19 Amount Paid This Bill is generated from http://portal.bsnl.ln i.e BSNL Portal. Authorised collection centres can accept against this bill.

PAID

Cash/Chegre No. 0400/0



Account No: 1014809546

Invoice No: WDCMH1904586943

Invoice Date: 04/08/2019

**Billing Period** 

01/07/2019 to 31/07/2019

Tariff Plan: Yakin Nahi Aata

Tax Invoice

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH/SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL . . MH 416416 India

**TELEPHONE NO** 

0233-2320294

**AMOUNT PAYABLE** 

PAY NOW

647.00

DUE DATE

19-09-2019

**ACCOUNT SUMMARY** 

PREVIOUS BALANCE पिछली राशि ₹ 528.40

SGST/UTGST

PAYMENT RECEIVED पूर्व भूगतान 529.00

ADJUSTMENTS समायोजन ₹ 100.00

(+)

CURRENT CHARGES ₹ 546.64

300 Min -

240 Min

180 Min

120 Min

60 Min

0 Min

**Customer GSTIN:** TOTAL DUE कुल बचे ₹ 646.04

AMOUNT PAYABLE देय राशि-647.00

Voice(Min)

SUMMARY CHARGES

(-)

9.00%

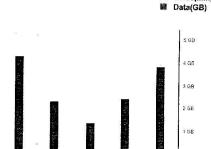
9.00%

**Current Charges** वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावतीं शुल्क 448.00 One Time Charges एक बार शुल्क 0.00 Usage Charges उदयोग प्रभार 371.00 Miscellaneous Charges 0.00 Discount -371.00 Adjustments समायोजन 100.00 98.64 **Total Current Charges** 546.64 Tax Details Tax Type Amount Taxable Value

49.32

49.32

USAGE HISTORY (6 MONTHS)



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₹ 647.00

WDCMH1904586943

PAID

BHARAT SANCHAR NIGAM LTD

Cheque/DD No. ..

- PAYMENT SLIP -Mode of payment

Cash CheGash No. Chedue DP) Credit/Debit Card

Invoice Date 04/08/2019 Account No 1014809546 Phone No 0233-2320294 19-09-2019 Due Date

Please Charge Rs. ...

Signature .

\_\_ Dated

**Amount Payable** 

Invoice No

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

Page 1 of 3

The state of the s

IENT CODE COR PAYMENT MODE: CASH

#### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Chairman, Babanrao Birnale

24-09-2019AT CVBG2

EIPT NO. ATION:

SNGCVBG224091900064 PAID ON SANGLI, Csc Vishrambag

EPHONE NO.9422616046

ACCOUNT NUMBER:

400772431 (247/-

**AMOUNT** 

Inr Two Hundred Forty-Seven Only
TRUMENT NUMBER/DATE: 041339/24-09-2019

MENT CODE GSM

O/O. GENERAL MANAGER TELECOM SANGLI

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BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Appasaheb Birnale College Of Architecture CEIPT NO. SNGCVBG224091900065 PAID ON 24-09-2019AT CVBG2

SANGLI, Csc Vishrambag CATION: LEPHONE NO.2332322336

ACCOUNT NUMBER:

1014760067

**AMOUNT** 

542/-

Inr Five Hundred Forty-Two Only STRUMENT NUMBER/DATE: 041339/24-09-2019

BANK:Default

CDR PAYMENT MODE: CHEQUE USER: b

USER: b198701813 

YMENT CODE CDR.

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O/O. GENERAL MANAGER TELECOM SANGLI WAI No. 27200557364 C C.S.T. No. 2720057736 C C.S.T. No. 27200557364 C C.S.T. No. 272005776 C C.S.T. No. 272005776 C C.S.T. No. 272005776 C C.S.T. No. 272005776 Regeneral 2 of the first of the Court force force of the constitutions. Begin New Torrest on Regeneral 2 of the Court force of

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Appasaheb Birnale College Of Architecture ECEIPT NO. SNGCVBG224091900066 PAID ON 24-09-2019AT CVBG2

OCATION: SANGLI, Csc Vishrambag ELEPHONE NO.2332320294

ACCOUNT NUMBER:

1014809546

AMOUNT

529/-

Inr Five Hundred Twenty-Nine Only NSTRUMENT NUMBER/DATE: 041339/24-09-2019

	Bharat Sa	nchar N	ligam Li	mited		
Total Control of the	( A Go	ovt. of India	Enterprise )			
	В	SNL Dupli	cate Mobile	Bill		of the smooth
CHAIRMAN, BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI, SANGLI BSNL GSTIN:		Mobile Number		94226	16046	
		Account Number		400772431		
		Invoice Number		416814	1855	
		Invoice Date		09-SEF	P-19	
CUSTOMER GSTIN:	CUSTOMER GSTIN:		Payment Due Date		24-SEF	<b>&gt;-1</b> 9
			Billing period		01-AU	G-19 to 31-AUG-19
Previous Balance (+)	Payment Received (-)	Payment	Reversal (+)	Current Bill Am	ount (+)	Total Amount Due
406.97	407.0	0		236.74		246.71
Current Invoice Detail	is					Rs
One Time charges						0.0
Recurring charges						99.0
Usage charges			Parameter St.			174.6
Miscellaneous charges						0,0
Discounts						-74.5
A. nents						0.0
Total charges			****			199.1
CGST (@9%)						
SGST (@9%)						
Total GST (@18%)						37.64
Late Fee						10.0
Billed Amount						236.74
ast Payment received						407.0
Total Amount Due						246.71
		Payme	nt Slip			
CHAIRMAN, BABANRAC	) BIRNALE ANT DADA PATIL. AYUR\	/EDIC	Mobile Num	ber	9422616	046
MEDICAL COLLEGE S.: SANGLI		. 2010	Account Number		4007724	31
			Invoice Num	ber	4168148	55
			Invoice Date		09-SEP-	19
			Payment Du	e Date	24-SEP-	19
			Billing period		01-AUG-	19 to 31-AUG-19
Invoice Date	09-SEP-19	Due On	24-SEP-19	1 1	nount Paid	
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P.R.G.

Cash/Chagus No. 041339

nnecting India

PAYMENT CODE BHARAT SANCHAR MIGAM LTDER: 619870 RECEIR O/O. GENERAL MANAGER TELECOM SANGLI

पंजीकृत एवं निगमित कार्यालय – भारत संचार भवन, हरिश चन्द्र माथुर लेन, जनपथ, नई दिल्ली – 110001 वेबसाईट : www.bsnl.co.in

६ Mulia Registered & Corporate Office : Bharat Sanchar Bhawar, Harish Chandro Mathur Lane, Janpath, New Delhi-110 001 Website : www.bsnl.co.in निगमित पहचान संख्या/Corporate Identity Number (CIN) : U74899DL2000G01107739

MVAT No.: 27200557394 V C.S.T. No.: 27200557394 C PAN NO.: AABCB5576G S.T.C. No.: AABCB 5576 G GSTIN No.: 27AABCB55781

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Appasaheb Birnale Collage Of Architecture

RECEIPT NO. SNGCVBG226091900023 PAID ON 26-09-2019AT CVBG2

LOCATION: SANGLI, Csc Vishrambag

TELEPHONE NO.2332970095 ACCOUNT NUMBER:

1025256715 1645/-AMOUNT

Inr(s) One Thousand Six Hundred Forty-Five Only INSTRUMENT NUMBER/DATE:041344 / 26-09-2019



Account No: 1014760067

Invoice No: WDCMH1905608572

Invoice Date: 04/09/2019

**Billing Period** 

01/08/2019 to 31/08/2019

Tariff Plan: Yakin Nahi Aata

011CH-ON Ē Bill Mail Service

Tax Invoice

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE . MH 416416 **TELEPHONE NO** 

0233-2322336

AMOUNT PAYABLE

542.00

26-09-2019

**DUE DATE** 

India Deposit Amount: 1650.00 ACCOUNT SUMMARY

पिछली राशि ₹ 645.75

CGST SGST/UTGST PAYMENT RECEIVED ₹ 646.00

ADJUSTMENTS समायोजन ₹ 10.95

**Customer GSTIN:** CURRENT CHARGES कुल बचे वर्तमान शल्क ₹ 541.32 ₹ 530.62 Amount in words: Five Hundred Forty Two Rupees and Zero Paisa Only

AMOUNT PAYABLE देय शासि

**CUMMARY CHARGES** Amount ₹ **Jurrent Charges** वर्तभाभ शुल्क विवरण 448.00 पुनरावती शुल्क Recurring Charges एक बार शुल्क 0.00 One Time Charges 221.20 उपयोग प्रभार Usage Charges 0.00 Miscellaneous Charges -221.20 Discount 10.95 Adjustments 82.62 530.62 **Total Current Charges** वर्तमान शल्क Tax Details Taxable Value Percentage Amount 9.00%

41.31

9.00%

**USAGE HISTORY (6 MONTHS)** Voice(Min) PDat(GB) 5 GB 4 (28) 320 Mg 240 Min 1 68 0 Min

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458.95



	लेखा	अधिकारी	
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रुवना <b>प्रदेश</b> व्यक्त भेडी संग्रह आप भी जुडिय 65NL ह	richer	Speed up to 100 Mbps Just @ ₹1277/month	
Toll Free: 1800 345 15	00		751

WDCMH1905608572 -PAYMENTOSHIR-No.04133 Invoice No Mode of payment 04/09/2019 BHARAT SANCHAR NIGAM LTD Invoice Date 1014760067 Account No Cash Cheque/DD Credit/Debit Card 0233-2322336 Phone No \_\_ Dated \_ \_\_\_ Bank \_\_\_\_ Branch \_\_\_ 26-09-2019 **Due Date** ₹ 542.00 **Amount Payable** Please Charge Rs. .... 



### Bharat Sanchar Account No: 1025256715 Invoice No: WDCMH1905693671 **Nigam Ltd**

Tariff Plan: Fibro 750GB/Month Plan

Invoice Date: 04/09/2019 Billing Period

01/08/2019 to 31/08/2019

Tax Invoice

Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE

S NO 346/3 ARCHITECTURE COLLAGE SOUTH SHIVANIMAGAR SANCHIMITIN SANGLI-SANGLI 416416416416 India

**TELEPHONE NO** 0233-2970095

AMOUNT PAYABLE

DUE DATE

₹ 1645.00

PAYNOW

26-09-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE PAYMENT RECEIVED (-) पूर्व भुगताल ₹ 1613.00

Customer GSTIN; TOTAL DUE वर्तमान शुल्क **र 1617,98** कुल क्ले ₹ 1644.65

1645.00

SUMMENTY SHARGES Current of arges वर्तमान शुरुक विवरण Recurring Charges 1367.00 One Time Charges एक बार शुल्क 0.00

Usage Charges 0.00 Miscellan cous Charges 0.00 0.00 Adjustments 27.33 250.98 at Count there is 1617.98

Tax Det 📜 Taxable Value 1394.33 1394.33 USAGE HISTORY (6 MONTHS) ■ Voice(Min)
■ Data(G8)

how enjoy your lavorite movies on Arrazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon barrier on <a href="https://www.portal.bsnl.in">www.portal.bsnl.in</a>

amazon prime MIRZAPUR





Toff Free: 1800 345 1500 trees: 1800 BSNL\* App (2002 Frame)

Invoice No Mode of payment Invoice Date ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card Account No Branoli Branoli Phone No

04/09/2019 1025256715 0233-2970095 Due Date 26-09-2019 Amount Payable ₹ 1645.00

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

WDCMH1905693671



**Bill Mail Service** 

Tax Invoice

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL . . MH 416416 India

**TELEPHONE NO** 

0233-2320294

Account No: 1014809546

Invoice No: WDCMH190561776

Invoice Date: 04/09/2019 **Billing Period** 

01/08/2019 to 31/08/2019

Tariff Plan: Yakin Nahi Aata

AMOUNT PAYABLE

529.00

PAY NOW

**DUE DATE** 

19-10-2019

ACCOUNT SUMMARY				
	ACCO	LIBST	CHIRARA	ADV

PREVIOUS BALANCE पिछली राशि 646.04

PAYMENT RECEIVED 646.00

ADJUSTMENTS समायोजन

Deposit Amount: 5700.00

CURRENT CHARGES TOTAL DUE

₹ 528.64

कुरन बये ₹ 528.68

Customer GSTIN:

AMOUNT PAYABLE देव राष्ट्रि (=) 529.00

Amount in words: Five Hundred Twenty Nine Rupees and Zero Paisa Only

### JMMARY CHARGES

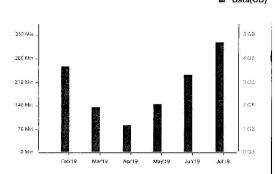
**Current Charges** वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावर्ती शुल्क 448.00 One Time Charges एक बार शुल्क 0.00 Usage Charges उपयोग प्रभार 226.40 Miscellaneous Charges 0.00 Discount -226.40 Adjustments समायोजन 0.00 80.64 Tax Total Current Charges वर्तमान शल्क 528.64

Tax Details

Тах Туре SGST/UTGST Percentage 9.00% 9.00%

Amount Taxable Value 40.32 448.00 **USAGE HISTORY (6 MONTHS)** 

■ Voice(Mir Data(GB)



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मेरी करत आप को ज़ूजिल BSINI, से तर्दर हैं कर

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. .... \_\_\_ Dated \_ Bank Branch \_ Signature \_

THICKENUE NO. WDCMH1905617769 Invoice Date 04/09/2019 Account No 1014809546 0233-2320294 Phone No 19-10-2019 Due Date ₹ 529.00

**Amount Payable**  NST DAY. EHARAT SECRET MIGHM EMAITED RECEIFT FOR PAPIER OF STUCK/DEMAND NOTES

NAME Chairman, Babanrao Birnala

PECETIT FO. SNGCVBG22810190001 PAID ON 22-10-2019AT OVBG2
LOCATION SANGLI, OSC Vishrambag
TELEDROUP NO. 0123618046 AMOUNT NUMBER. 4007784:

AMOUNT

400772411 2627-

Inc Two Hundred Sixty (w. 257). THE SHIP MUMBER/DATE OF SHEEZES TO SEE YAHk.Defaylı

Particle with male

FireFit Light, SHOW HITE LIGHTS.

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Appasahab Birnale College Of Architecture
RECEIPT NO. SNGCVBG223101900020 PAID OIL 28-10-2019AT CVBG2
LOCKTION SANGLI, Csc Vishrambag
TELEPHONE NO. 3303322536 ACCOUNT NUMBER: 10147800

Inc Four Hundred Folly Crly -U TREAU LUMBER/DATE: 043948/23-10 0009

Grok:Default

RY WENT YOU'S CUR

PARMITA OBIAN MESANTET .

CHARAT CHURCH SAR SIGNAL CHITTED RESECT - OR PRIMERT OF BILLS/JEMANG MOTES

NAME Apphysheb Birnsle College Of Architecters
PECFIFT NO. ENGCYBG2831C1800021 PAID UN 23-13 29184F CYBGS
15C184DNE VO.3332 1324 ACCOUNT VUMBER. 15148888

Almanik C

:01486954A

441/-

IC: FAG Har -- Fag y-ime Dris INSTRUMENT NUMBER/FATE LAIN43, 22: 10-20:5

BANKIDefault

PAYMENT GODE COR

PATMENT WODE: CHECUE USER: 5:1870'81

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#### **BSNL Duplicate Mobile Bill**

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI

BSNL GSTIN: CUSTOMER GSTIN;

Mobile Number	9422616046
Account Number	400772431
Invoice Number	419178804
Invoice Date	09-OCT-19
Payment Due Date	24-OCT-19
Billing period	01-SEP-19 to 30-SEP-19

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
246.71	247.0	0	261.84	261.55
Current Invoice Detail	ls			Rs
One Time charges				0.0
Recurring charges				99.0
Usage charges				172,9
Miscellaneous charges				0.0
Discounts		5000 800		-50.0
Adjustments				0.0
Total charges			***************************************	221.9
CGST (@9%)				
SGST (@9%)		1 m 1 m 2 m 1		
Total GST (@18%)		+ # ( ) <u> </u>		39.94
Late Fee		Treeba		0.0
Billed Amount		Cash/Cheque Mo	043948	261.84
ast Payment received			3	247.0
Total Amount Due				261.55
	- A	Payment Slip		

	CHAIRMAN,BABANRAO BIRNALE
5	S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC
1	MEDICAL COLLEGE S.S. NAGAR, SANGLI.
	SANGLI

Mobile Number	9422616046	
Account Number	400772431	
Invoice Number	419178804	
Invoice Date	09-OCT-19	
Payment Due Date	24-OCT-19	
Billing period	01-SEP-19 to 30-SEP-19	

Invoice Date	09-OCT-19	Due On	24-OCT-19	Amount Paid	
This Bill is genera	ited from http://portal.t	osni.in i.e BSNL Po	rtal. Authorised collection	centres can accept agai	nst this bill.



Bill Mail Service

Tax Invoice

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NAGAK SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE . . **TELEPHONE NO** 

0233-2322336

Account No: 1014760067

Invoice No: WDCMH1906601495

Invoice Date: 04/10/2019 **Billing Period** 

01/09/2019 to 30/09/2019

Tariff Plan: Yakin Nahi Aata

AMOUNT PAYABLE

440.00

**PAY NOW** 

**DUE DATE** 

26-10-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ 453.22

PAYMENT RECEIVED पूर्व भुगतान 542.00

ADJUSTMENTS समायोजन 0.00

Deposit Amount: 1650.00

CURRENT CHARGES वर्तमान शुल्क ₹ 528.64

TOTAL DUE कुल बचे 439.86 Amount in words: Four Hundred Forty Rupees and Zero Paisa Only

Customer GSTIN:

AMOUNT PAYABLE टेय राशि 440.00

SUMMARY CHARGES Amount ₹ **Current Charges** वर्तमान शुल्क विदरण पुनरावतीं शुल्क 448.00 .ecurring Charges एक बार शुल्क 0.00 One Time Charges 230.40 Usage Charges उपयोग प्रभार 0.00 Miscellaneous Charges -230.40 Discount 0.00 Adjustments 80.64 Tax

वर्तमान शल्क 528.64 Total Current Charges (特别是"基本的。 **Tax Details** Taxable Value Percentage Amount Tax Type 448.00 448.00 CGST SGST/UTGST

USAGE HISTORY (6 MONTHS)

Voice(Min) Data(GB)

5 GB 4 G8 320 Mir 3 GB 240 Min 2 GB Dente

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WDCMH1906601495 - PAYMENT SLIP -Mode of payment 04/10/2019 Invoice Date BHARAT SANCHAR NIGAM LTD 1014760067 Account No Cash Cheque/DD Credit/Debit Card 0233-2322336 Phone No \_ Branch \_ \_\_ Bank \_\_\_ 26-10-2019 \_\_ Dated \_\_\_\_ **Due Date** ₹ 440.00 Amount Payable Please Charge Rs. \_ Signature \_ Chague/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SANGLI. For Bank use only



Account No: 1025256715

Invoice No: WDCMH1906683853

Invoice Date: 04/10/2019

**Billing Period** 

01/09/2019 to 30/09/2019

Tariff Plan: Fibro 750GB/Month Plan

Tax Invoice

Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE

S NO 346/3 ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR-SOUTH SHIVAJINAGAR SANGLI MH IN SANGLI-SANGLI 416416416416 India

**TELEPHONE NO** 

0233-2970095

AMOUNT PAYABLE

1613.00

**DUE DATE** 

26-10-2019

**Customer GSTIN:** 

ACCOUNT SUMMARY

SUMMARY CHARGES

PREVIOUS BALANCE पिछली राशि 1644.65

SGST/UTGST

PAYMENT RECEIVED पूर्व भुगतान 1645.00

ADJUSTMENTS

CURRENT CHARGES वर्तमान शल्क ₹ 1613.06

TOTAL DUE ₹ 1612.71 AMOUNT PAYABLE देय राशि 1613.00

USAGE HISTORY (6 MONTHS)

Amount in words: One Thousand Six Hundred Thirteen Rupee

Voice(Min)

**Current Charges** वर्तमान शलक Amount ₹ Recurring Charges पुनरावतीं 1367.00 One Time Charges एक बार शुल्क 0.00 Usage Charges 0.00 Miscellaneous Charges 0.00 0.00 Adjustments समायोजन 0.00 Tax 246.06 **Total Current Charges** वर्तमान शुल्क 1613.06 Tax Details Tax Type CGST

Percentage Amount Taxable Value 9.00% 1367.00 9.00% 123 03

5 Min 4 Min 529 GB 3 Mins 130 08 O/19

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BHARAT SANCHAR NIGAM LTD

Cheque/DD No.

- PAYMENT SLIP -

Bank \_\_\_\_\_ Branch

Mode of payment

Cash Cheque/DD Credit/Debit Card

Invoice No WDCMH1906683853 Invoice Date 04/10/2019 Account No 1025256715 Phone No 0233-2970095 Due Date 26-10-2019

Please Charge Rs.

Signature.

**Amount Payable** 

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

#### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Appasaheb Birnale Collage Of Architecture
RECEIPT NO. SNGCVBG213111900050 PAID ON 13-11-2019AT CVBG2
LOCATION: SANGLI,Csc Vishrambag

ACCOUNT NUMBER: 1025256715 TELEPHONE NO.2332970095 1613/-**AMOUNT** 

Inr One Thousand Six Hundred Thirteen Only

INSTRUMENT NUMBER/DATE: 043987/13-11-2019

BANK:Default USER: b198701813 PAYMENT MODE: CHEQUE PAYMENT CODE CDR

#### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Chairman, Babanrao Birnale

RECEIPT NO. SNGCVBG213111900051 PAID ON 13-11-2019AT CVBG2

SANGLI, Csc Vishrambag LOCATION: SANGLI, CSC TELEPHONE NO. 9422616046 400772431 ACCOUNT NUMBER:

282/-AMOUNT

Inr Two Hundred Eighty-Two Only INSTRUMENT NUMBER/DATE: 043987/13-11-2019

BANK:Default PAYMENT MODE: CHEQUE USER: b198701813 PAYMENT CODE GSM

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### **BSNL** Duplicate Mobile Bill

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI, SANGLI

BSNL GSTIN: CUSTOMER GSTIN:

Mobile Number	9422616046		
Account Number	400772431		
Invoice Number	420237401		
Invoice Date	09-NOV-19		
Payment Due Date	25-NOV-19		
Billing period	01-OCT-19 to 31-OCT-19		

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
261.55	262.0	0	281.66	281.21
Current Invoice Detai	İs			Rs
One Time charges				0.0
Recurring charges				99.0
Usage charges				191,7
Miscellaneous charges				
Discounts				0.0
Adjustments		:		-52.0
Total charges	·			0.0
CGST(@9%)				238.7
SGST(@9%)				
Total GST (@18%)		PAID		
ate Fee				42.96
Billed Amount		Oato Cash/Chaqu	-10000	0.0
ast Payment received		Gasmon		281.66
otal Amount Due				262.0
otal Allount Due		⊗	į	281 21

### Payment Slip

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI

Mobile Number	9422616046
Account Number	400772431
Invoice Number	420237401
Invoice Date	09-NOV-19
Payment Due Date	25-NOV-19
Billing period	01-OCT-19 to 31-OCT-19

281.21

Invoice Date	09-NOV-19	Due On	25-NOV-19	Amount Paid	
This Bill is genera	ited from http://portal.l	osnl.in i.e BSNL Po	rtal. Authorised collection	r centres can accept against this	s bill.

#### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

. NAME

NAME Appasaheb Birnale College Of Architecture
RECEIPT NO. SNGCVBG213111900048 PAID ON 13-11-2019AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.2332322336 ACCOUNT NUMBER: 10147600

1014760067

AMOUNT

347/-

Inr Three Hundred Forty-Seven Only

INSTRUMENT NUMBER/DATE: 043987/13-11-2019

BANK: Default

PAYMENT CODE CDR

PAYMENT MODE: CHEQUE USER: b198701813

#### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Appasaheb Birnale College Of Architecture

RECEIPT NO. SNGCVBG213111900049 PAID ON 13-11-2019AT CVBG2

LOCALION:

SANGLI, Csc Vishrambag

TELEPHONE NO.2332320294 ACCOUNT NUMBER: 1014809546

AMOUNT

346/-

Inr Three Hundred Forty-Six Only INSTRUMENT NUMBER/DATE: 043987/13-11-2019

BANK:Default

PAYMENT CODE CDR

PAYMENT MODE: CHEQUE

USER: b198701813



Account No: 1014760067

Invoice No: WDCMH1907468198

Invoice Date: 05/11/2019

**Billing Period** 

01/10/2019 to 31/10/2019

Tariff Plan: Yakin Nahi Aata

Tax Invoice

APPASAHEB BIRNALE
COLLEGE OF ARCHITECTURE

S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE . . MH 416416

**TELEPHONE NO** 

0233-2322336

AMOUNT PAYABLE

347.00

FAY NOW

**DUE DATE** 

27-11-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ -182.42

PAYMENT RECEIVED

ADJUSTMENTS समायोजन 0.00

**CURRENT CHARGES** वर्तमान शुल्क

TOTAL DUE ₹ 346.22

Customer GSTIN:

AMOUNT PAYABLE देय राशि 347.00

₹ 528.64 rds: Three Hundred Forty Seven Rupees and Zero Paisa Only

SUMMARY CHARGES **Current Charges** वर्तमान शुल्क विवरण Amount ₹ curring Charges पुनरावतीं शुल्क 448.00 One Time Charges एक बार शुल्क 0.00 Usage Charges उपयोग प्रभार 268.80 Miscellaneous Charges 0.00 Discount -268.80 Adjustments समायोजन 0.00 Tax 80.64 Total Current Charges वर्तमान शुल्क 528.64 Tax Details

Тах Туре CGST SGST/UTGST

Percentage 9.00%

40.32 40.32

Taxable Value 448.00

**USAGE HISTORY (6 MONTHS)** Voice(Min) Data(GB) 920 Mir 4 GE 2 G2 Dete

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BHARAT SANCHAR NIGAM LTD

Cheque/DD No. -

Please Charge Rs. \_

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Dated ..... \_\_ Bank \_\_\_ Branch .

Invoice No WDCMH1907468198 Invoice Date 05/11/2019 Account No 1014760067 Phone No 0233-2322336 27-11-2019 **Due Date** Amount Payable ₹ 347.00

AN ARTHUR DANNER DE LE LE RENNER DE LE RENNER Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SANGLI.

Signature.



### Bharat Sanchar Account No: 1025256715 Nigam Ltd

Invoice No: WDCMH190753681€

Invoice Date: 05/11/2019

**Billing Period** 

01/10/2019 to 31/10/2019

Tariff Plan: Fibro 750GB/Month Plan

Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE

S NO 346/3 ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR-SOUTH SHIVAJINAGAR SANGLI MH IN SANGLI-SANGLI 416416416416

**TELEPHONE NO** 

Tax Invoice

0233-2970095

AMOUNT PAYABLE

1613.00

PAY-NeW.

**DUE DATE** 

27-11-2019

#### ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ 1612.71

PAYMENT RECEIVED पूर्व भूयतान ₹ 1613.00

**ADJUSTMENTS** 0.00

Customer GSTIN: CURRENT CHARGES वर्तमान शुल्क

₹ 1613.06

TOTAL DUE वल दथे ₹ 1612.77

AMOUNT PAYABLE 1613.00

ount in words: One Thousand Six Hundred Thirteen Rupee

SUMMARY CHARGES **Current Charges** वर्तमान शुल्क विवरण Amount ₹ ecurring Charges पुनरावती शुल्क 1367.00 One Time Charges एक बार शुल्क 0.00 Usage Charges चपयोग प्रभार 0.00 Miscellaneous Charges 0.00 Discount 0.00 Adjustments 0.00 Tax 246.06 **Total Current Charges** वर्तमान शस्क 1613.06

Tax Details

Тах Туре CGST SGST/UTGST Percentage 9.00%

Taxable Value 123.03 123.03 1367.00 **USAGE HISTORY (6 MONTHS)** 

■ Voice(Min) ■ Data(GB)

5 Min 4 Mir 420 06 2 Min 280 GS PA & 1 Min schicheque No. 04398 7

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**Amount Payable** 

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -Mode of payment

Cash Cheque/DD Credit/Debit Card

Invoice No WDCMH1907536816 Invoice Date 05/11/2019 Account No 1025256715 Phone No 0233-2970095 **Due Date** 27-11-2019

₹ 1613.00

Please Charge Rs. \_

Signature ...

\_\_ Dated \_\_\_

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

For Bank use only

\_\_\_ Bank \_\_\_\_

( A Govt. of India Enterprise )

#### **BSNL Duplicate Mobile Bill**

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI

BSNL GSTIN: CUSTOMER GSTIN:

Mobile Number	9422616046	
Account Number	400772431	
Invoice Number	421938207	
Invoice Date	09-DEC-19	
Payment Due Date	24-DEC-19	
Billing period	01-NOV-19 to 30-NOV-19	

Previous Balance (+)	Payment Received (-) Payment Reversal		Current Bill Amount (+)	Total Amount Due	
281.21	282.0	0	249.55	348.76	
Current Invoice Detai	Rs.				
Ine Time charges				100.0	
Sile time diages				105.6	

300000	
	100.0
	105.6
	147.1
	0.0
	-49.87
	-6.6
	196.23
	53.32
wash.	0.0
771.0	249.55
1 + 3 €	282.0
Manufacture No.049353	348.76
	PAID  PAID  PAID  PAID  PAID  PAID  PAID

Pay	yment Slip
CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC	Mobile
MEDICAL COLLEGE S.S. NAGAR, SANGLI.	Accoun
SANGLI	

Mobile Number	9422616046
Account Number	400772431
Invoice Number	421938207
Invoice Date	09-DEC-19
Payment Due Date	24-DEC-19
Billing period	01-NOV-19 to 30-NOV-19

Invoice Date	09-DEC-19	Due On	24-DEC-19	Amount Paid	
This Bill is gen	erated from http://portal.b	snl.in i.e BSNL Po	rtal. Authorised colle	ction centres can accept agains	st this bill.



Account No: 1014809546

Invoice No: WDCMH1907475450

Invoice Date: 05/11/2019

**Billing Period** 

01/10/2019 to 31/10/2019

Tariff Plan: Yakin Nahi Aata

Tax Invoice

APPASAHEB BIRNALE
COLLEGE OF ARCHITECTURE

S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL ...

0233-2320294

**TELEPHONE NO** 

AMOUNT PAYABLE

346.00

PAY NOW

**DUE DATE** 

20-12-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ -183.06

416416

India

PAYMENT RECEIVED पूर्व भुगतान 0.00

ADJUSTMENTS 0.00

**CURRENT CHARGES** वर्तमान शुल्क

Customer GSTIN: TOTAL DUE 345.58

AMOUNT PAYABLE देय राशि 346.00

₹ 528.64 Amount in words: Three Hundred Forty Six Rupees and Zero Paisa Only

SUMMARY CHARGES **Current Charges** वर्तमान शुल्क Amount ₹ curring Charges पुनरावती 448.00 One Time Charges एक बार शुल्क 0.00 Usage Charges उपयोग प्रभार 253.80 Miscellaneous Charges 0.00 Discount -253.80 Adjustments समायोजन 0.00 Tax 80.64 **Total Current Charges** वर्तमान शल्क 528.64 **Tax Details** 

Tax Type SGST/UTGST Percentage 9.00%

Amount 40.32 40.32

Taxable Value 448 00 448.00

**USAGE HISTORY (6 MONTHS)** ■ Voice(Min) Data(GB) 280 Min 4 96 210 Mar PA DO MIT Dete

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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -Mode of payment

Cheque/DD No.

Cash Cheque/DD Credit/Debit Card

Dated ..... Bank Branch

Invoice No WDCMH1907475450 **Invoice Date** 05/11/2019 Account No 1014809546 Phone No 0233-2320294 Due Date 20-12-2019 ₹ 346.00 Amount Payable

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

... Signature .



voice

0

1777.00

" ⊨ount ₹

7.00

0.00

0.00

0.00

0.00

0.00

16.06

3.06

Value

:67.00

9.7.00

Account No: 1025256715

Invoice No:

Invoice Date: 05/12/2019

**Billing Period** 

01/11/2019 to 30/11/2019

Tariff Plan: Fibro 750GB/Month Plan

Bill Mail Sec.

Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE ARCHITECTURE

S NO 346/3

ARCHITECTURE COLLAGE SOUTH
SHIVAJINAGAR-SOUTH
SHIVAJINAGAR SANGLI MH IN
SANGLI-SANGLI
416416416416
India

AMOUNT PAYABLE

**DUE DATE** 

1613.00

27-12-2019

PAY NOW

USAGE HISTORY (6 MONTHS)

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ 1612.77

PAYMENT REST. 1.1. पूर्व भुगतन्त ₹ 1613.00

CURRENT CHARGES दर्तमान शुल्क

₹ 1613.06

6 Min

3 Min

0 Min

on www.portal.bsnl.in

**Customer GSTIN:** TOTAL DUE ₹ 1612.83 Amount in words: One Thousand Six Hundred Thirteen Rupees and Zero Paisa Only

AMOUNT PAYABLE देय राशि 1613.00

Voice(Min)

700 GB

580 GB

420 GB

280 GB

140 GB

■ Data(GB)

**SUMMARY CHARGES** 

Current Charges . kecurring Charges One Time Charges Usage Charges Miscellaneous Charges

Discount Adjustments

Total Current Charges

Tax Details

Тах Туре CGST SGST/UTGST

Percentage 9.00%

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   Exclusive Horster Specials
   Star Serials before IV.

Cashicheans Mr. OA9353

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

BHARAT SANCHAR NIGAM LTD

Chemie/DD No

Date

PAYMENT SLIP -

eque/DD Credit/Debit Card

Branch

Invoice No Invoice Date 05/12/2019 Account No 1025256715 Phone No 0233-2970095

Click hore



PAYMENT MODE: CHEQUE

USFR: b198701813



BHARAT SANCHAR NIGAM LTD.

O/O. GENERAL MANAGER TELECOM SANGLI पंजीकृत एवं गिगमित कार्याल्य - भारस संचार भावन, हसिश बन्दु मासुर लेन, जनपथ, नई दिल्ली - 110001 वेबसाईट . www.bsnl.co.in Registered 8 Corporate Office. Brant Sancher Bhaswar. Harsin Chardre Mathur Lare, Janoath, New Dehlut 10 00° Website www.bsnl.co.in निर्माणित पहुंचान संख्या/Corporate Identity Number (CIN): U74898DL2000G01107739

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Appasaheb Birnale Collage Of Architecture
RECEIPT NO. SNGCVBG217121900037 PAID ON 17-12-2019AT CVBG2

- CATION: SANGLI,CSC Vishrambag
LEPHONE NO.2332970095 ACCOUNT NUMBER: 18252567

AMOUNT (1613/-

1025256715 (1613/-

Inr One Thousand Six Hundred Thirteen Only

BANK: Default PAYMENT CODE CDR

PAYMENT MODE: CHEQUE

USER: b198701813



#### BHARAT SANCHAR NIGAM LTD.

O/O. GENERAL MANAGER TELECOM SANGLI
प्रतीकृत एवं निगमित कार्यालय - भारत संग्राट भवन, हरेशा चन्द्र गासुर लेन, जनवश, गई दिल्ली - 110001 बेबलाईट : www.bsnl.co.in
Feyslard & Corporate Office Branck Sanchar Showan, Hadish Chandra Marbur Lane, Jerpath, New Deh-110001 Wetside : www.bsnl.co.in
Phillips प्रदेश / Corporate Identity Number (CIN): U74894DI 2006G01107739

RECEIPE MVAT No.: 27200557394 V C.S.T. No.: 27200557394 C PAN NO.: AABCB5576G S.T.C. No.: AABCB 5576 GST 565 GSTIN No.: 27AABCB5576G1ZL

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Appasaheb Birnale College Of Architecture
RECEIPT NO. SNGCVBG217121900038 PAID ON 17-12-2019AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.2332320294 ACCOUNT NUMBER: 10/4809

AMOUNT

10/4809546 \$29/-

AMOUNT

Inr Five Hundred Twenty-Nine Only
INSTRUMENT NUMBER/DATE: 049353/17-12-2019
BANK:Default
PAYMENT CODE CDR

PAYMENT MODE: CHEQUE

USER: b198701813

CODE BHARAT SANCHAR NIGAM LTD.

O/O. GENERAL MANAGER TELECOM SANGLI

WAT NO. 27200557394 V
CS.T NO. 27200557394 V
CS.T NO. 27200557394 V
CS.T NO. 27200557394 C

white पाणिक एवं निवासित कार्यावय - भगरत संकार प्रवन, हरिक्ष बन्द्र मासून येत, जनमध्, वह दिल्ली - 110001 बेबसाईट : www.csni.co.in Further - Registred & Coporate Office : Bland Sendre Benara, Hinter Chandon Maffur Lane, Janoath, New Delhi 10:00 'Webre : www.csni.co.in Further - Registred & Coporate Office : Bland Sendre Benara, Hinter Chandon Maffur Lane, Janoath, New Delhi 10:00 'Webre : www.csni.co.in

MVAT No. 27200557394 V C.S.T. No. 27200557394 C PAN NO. AABCB5576G S.T.C. No. AABCB 5576 GST 565 GSTIN No.: 27AABCB5578G1ZL

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME
RECEIPT NO. SNGCVBG217121900035 PAID ON 17LOCATION: SANGLI,CSC Vishrambag
TELEPHONE NO.9422616046 ACCOUNT NUMBER:

17-12-2019AT CVBG2

AMOUNT

349/-

Inc Three Hundred Forty-Nine
INSTRUMENT NUMBER/DATE: 049353/17-12-2019

PAYMENT CODE COMBARAT SANCHAR NIGAM LTDSER: 6198701 RECEIPT

O/O. GENERAL MANAGER TELECOM SANGLI पंजिला येव निर्माप्त कार्यात्वय — भारत संवार भवन, हरिश वन्द्र मायुर तेन, जनभ्य, नई दिल्ली — 110001 बेबसाईट : www.bscl.co.r Regarded & Corporate Office : Sharat Santary Basson Harina Chandle Mathrillars, January, New Derind 50° Westels : www.bscl.co.r निर्मापत सहयान संख्या/ Corporate Identity Number (CIN) : U74898DL 2000G01107739

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME
RECEIPT NO.
LOCATION:
TELEPHONE NO.2332322336

Appasaheb Birnale College Of Architecture
SNGCVBG217121900036 PAID ON 17-12-2019AT CVBG2
ACCOUNT NUMBER: 10/47600

AMOUNT

10/4760067

Inr Five Hundred Twenty-Eight Only INSTRUMENT NUMBER/DATE: 049353/17-12-2019 BANK: Default

( A Govt. of India Enterprise )

#### **BSNL Duplicate Mobile Bill**

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI

BSNL GSTIN: CUSTOMER GSTIN:

Mobile Number	9422616046	
Account Number	400772431	
Invoice Number	424587775	
Invoice Date	09-FEB-20	
Payment Due Date	24-FEB-20	
Billing period	01-JAN-20 to 31-JAN-20	

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
401.66	402.0	0	423.06	432.72
Current Invoice Detai	İs	4		Rs.
Опе Time charges		m 40 00		0.0
Recurring charges		THE THE PERSON NAMED IN	2.7 2	99.0
Usage charges				308.0
Miscellaneous charges				0.0
Discounts				-50.0
Adjustments				0.0
Total charges				357.0
CGST (@9%)				
SGST (@9%)				
Total GST ( @18% )				66,06
Late F <del>ee</del>	P/	CD:		10.0
Billed Amount				423.06
Last Payment received	0	oto esticheque No. 05	2490.	402.0
Total Amount Due	\rightarrow	221.)		432.72

#### Payment Slip

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI

Mobile Number	9422616046	
Account Number	400772431	
Invoice Number	424587775	
Invoice Date	09-FEB-20	
Payment Due Date	24-FEB-20	
Billing period	01-JAN-20 to 31-JAN-20	

Invoice Date	09-FEB-20	Due On	24-FEB-20	. Amount Paid	

This Bill is generated from <a href="http://portal.bsnl.in">http://portal.bsnl.in</a> i.e BSNL Portal. Authorised collection centres can accept against this bill.

( A Govt. of India Enterprise )

#### **BSNL Duplicate Mobile Bill**

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI

BSNL GSTIN: CUSTOMER GSTIN:

Mobile Number	9422616046
Account Number	400772431
Invoice Number	424218176
Invoice Date	09-JAN-20
Payment Due Date	24-JAN-20
Billing period	01-DEC-19 to 31-DEC-19

				0 10 to 51-DEC-19
Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
348.76	349.0	0	401.9	401.66
Current Invoice Detai	ls			
One Time charges				Rs
Recurring charges				0.0
Usage charges		· · · · · · · · · · · · · · · · · · ·		99.0
Miscellaneous charges				291.6
Discounts				0.0
Adjustments				-50.0
				0.0
Total charges				340.6
CGST (@9%)				
SGST (@9%)				
otal GST ( @18% )				61,3
ate Fee	MID	1		0.0
silled Amount				
ast Payment received	Date		2	401.9
otal Amount Due	Cash/C	theque de 05096	b	349.0
				401.66

# Payment Slip CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. Accoun

Mobile Number	9422616046
Account Number	400772431
Invoice Number	424218176
Invoice Date	09-JAN-20
Payment Due Date	24-JAN-20
Billing period	01-DEC-19 to 31-DEC-19

Invoice Date	09-JAN-20	Due On	24-JAN-20	Amount Paid	
	<u> </u>			Amount Pald	er"
This Bill is gene	rated from http://portal.t	andini a DOM D			



Bill Mai

Account No: 1014809546

Invoice No:

Invoice Date: 05/12/2019

**Billing Period** 

01/11/2019 to 30/11/2019

Tariff Plan: Yakin Nahi Aata

oice

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL . . MH 416416 India

0233 2320294

**AMOUNT PAYABLE** 

USAGE HISTORY (6 MONTHS)

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529.00

**PAY NOW** 

**DUE DATE** 

20-01-2020

#### **ACCOUNT SUMMARY**

PREVIOUS BALANCE पिछली पशि 345.58

PAYMENT (\*\*... (-) ₹ 34

1700.00

ount ₹

20

-00

-10

: 00

.10

00

1

14

0

140 Min

**CURRENT CHARGES** वर्तमान शुल्क ₹ 528.64

TOTAL DUE 528.22 in words: Five Hundred Twenty Nine Rupees and Zero Paisa Only

**Customer GSTIN:** 

AMOUNT PAYABLE टेय पाछा 529.00

■ Voice(Min)

5 GB

4 68

1 68

Data(GB)

#### SUMMARY CHARGES

Current Charges

∋curring Charges

One Time Charges

Usage Charges Miscellaneous Charges

Discount

Adjustments

Tax

**Total Current Charges** 

Tax Details

Тах Туре SGST/UTGST

Percentage 9.00% 9.00%

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BHARAT SANCHAR NIGAM LTD

Chemie/DD No

AYMENT SLIP ment

.e/DD ☐ Credit/Debit Card

Branch

Invoice No Invoice Date 05/12/2019 Account No 1014809546 Phone No 0233-2320294



2020

HAPPY NEW YEAR

Tax Invoice

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE 

**TELEPHONE NO** 

0233-2322336

Account No: 1014760067

Invoice No: WDCMH1909220620

Invoice Date: 04/01/2020

**Billing Period** 

01/12/2019 to 31/12/2019

Tariff Plan: Yakin Nahi Aata

**AMOUNT PAYABLE** 

529.00

**PAY NOW** 

**DUE DATE** 

27-01-2020

ACCOUNT SUMMARY Deposit Amount: 1650.00 ADJUSTMENTS PREVIOUS BALANCE PAYMENT RECEIVED (+) (-) ₹ 0.00 ₹ 527.86 ₹ 528.00

CURRENT CHARGES वर्तमान शुल्क ₹ 528.64

TOTAL DUE वुल बचे ₹ 528.50

**Customer GSTIN:** 

AMOUNT PAYABLE देय राशि 529.00

**Bill Mail Service** 

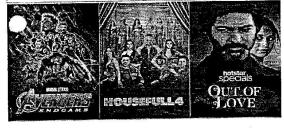
RGES		
	वर्तमान शुल्क विवरण	Amount ₹
S	पुनरावतीं गुल्क	448.00
	एक बार शुल्क	0.00
	चपयोग प्रभार	236.60
arges	विविध प्रभार	0.00
	ण्ट	-236.60
	समायोजन	0.00
	कर	80.64
rges	वर्तमान शुल्क	528.64
		in the state of
Percentage	Amount	Taxable Value
9.00%	40.32	448.00
9.00%	40.32	448.00
	9.00%	वर्तमान शुल्क विवरण S पुनरावर्ती शुल्क S एक बार शुल्क ज्ययोग प्रभार arges विविध प्रभार  एट् समायोजन  कर  rges वर्तमान शुल्क Percentage 9,00% Amount 40.32

USAGE HISTORY (6 MONTHS)

■ Voice(Min) Data(GB) 4 GE 240 Min 2 GE Q Min

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BSNL

	- PAYMENT SLIP -	Invoice No	WDCMH1909220620
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	04/01/2020
	Cash Cheque/DD Credit/Debit Card	Account No	1014760067
SINTI 953 WITH DE SI IN MIN WITH	Casi Citedae/DD Citeda	Phone No	0233-2322336
Cheque/DD No Dated	Bank Branch	Due Date	27-01-2020
Please Charge Rs Sign	ature	Amount Payable	₹ 529.00



2020 Tax Invoice

Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE

S NO 346/3 ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR-SOUTH SHIVAJINAGAR SANGLI MH IN SANGLI-SANGLI 416416416416 India

**TELEPHONE NO** 

0233-2970095

Account No: 1025256715

Invoice No: WDCMH1909297125

Invoice Date: 04/01/2020 **Billing Period** 

01/12/2019 to 31/12/2019

Tariff Plan: Fibro 750GB/Month Plan

**AMOUNT PAYABLE** 

1370.00

**PAY NOW** 

**DUE DATE** 

27-01-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ -243.25

PAYMENT RECEIVED (-) पूर्व भुगतान 0.00

**ADJUSTMENTS** (+) 0.00

Deposit Amount: 1777.00

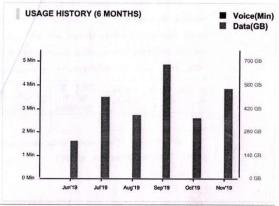
**Customer GSTIN:** CURRENT CHARGES वर्तमान शुल्क ₹ 1613.06

TOTAL DUE कुल बचे ₹ 1369.81

AMOUNT PAYABLE (=) देय राशि 1370.00

**Bill Mail Service** 

SUMMARY CH	ARGES		
rent Charge	es	वर्तमान शुल्क विवरण	Amount ₹
Recurring Char	ges	पुनरावर्ती शुल्क	1367.00
One Time Char	ges	एक बार शुल्क	0.00
Usage Charges		उपयोग प्रभार	0.00
Miscellaneous (	Charges	विविध प्रभार	0.00
Discount		<b>ज्र</b>	0.00
Adjustments		समायोजन	0.00
Tax		कर	246.06
Total Current C	harges	वर्तमान शुल्क	1613.06
Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	9.00%	123.03	1367.00



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Accounts Officer (TR)

Cash/Cheque No

	- PAYMENT SLIP -	Invoice No	WDCMH1909297125
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	04/01/2020
	☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card	Account No	1025256715
		Phone No	0233-2970095
Cheque/DD No Dated _	Bank Branch Branch	Due Date	27-01-2020
Please Charge Rs Sig	nature	Amount Payable	₹ 1370.00



2020

Tax Invoice

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL . . MH 416416 India

**TELEPHONE NO** 

0233-2320294

Account No: 1014809546

Invoice No: WDCMH1909228991

Invoice Date: 04/01/2020

**Billing Period** 

01/12/2019 to 31/12/2019

Tariff Plan: Yakin Nahi Aata

**AMOUNT PAYABLE** 

528.00

**PAY NOW** 

**DUE DATE** 

19-02-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ 528.22

9.00% 9.00%

PAYMENT RECEIVED पूर्व भुगतान 529.00

ADJUSTMENTS 0.00

Deposit Amount: 5700.00

CURRENT CHARGES 528.64

TOTAL DUE कुल बचे 527.86

**Customer GSTIN:** 

AMOUNT PAYABLE देय शशि (=) 528.00

Bill Mail Service

CGST

SGST/UTGST

1100		
HARGES		
ges	वर्तमान शुल्क विवरण	Amount ₹
arges	पुनरावतीं शुल्क	448.00
arges	एक बार शुल्क	0.00
s	उपयोग प्रभार	218.60
Charges	विविध प्रभार	0.00
	<del>प</del> ृह	-218.60
	समायोजन	0.00
	कर	80.64
Charges	वर्तमान शुल्क	528.64
		leading and a
Percentage	Amount	Taxable Value
	HARGES ges arges arges es Charges	HARGES  ges धर्तमान गुल्क विवरण arges पुनस्पर्वी गुल्क arges एक बार शुल्क es उपयोग प्रभार Charges विविध प्रभार  पूर समायोजन कर  Charges वर्तमान गुल्क

USAGE HISTORY (6 MONTHS) ■ Voice(Min)
■ Data(GB) 6 GB 280 Mir 3 GB 140 Min 2 68 70 Min

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448.00

448.00



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40.32

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

		- PAYMENT SLIP -	Invoice No	WDCMH1909228991
1	NCHAR NIGAM LTD	Mode of payment	Invoice Date	04/01/2020
	I	Cash Cheque/DD Credit/Debit Card	Account No	1014809546
Choque/DD	No Dated	Parts Parts	Phone No	0233-2320294
Cileque/DD	No Dated	Bank Branch	Due Date	19-02-2020
Please Char	ge Rs Signs	ature	Amount Payable	₹ 528.00



Tax Invoice

### **Bharat Sanchar Nigam Ltd**

2020

HAPPY NEW YEAR

Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE

S NO 346/3 ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR-SOUTH SHIVAJINAGAR SANGLI MH IN SANGLI-SANGLI 416416416416

**TELEPHONE NO** 

0233-2970095

Account No: 1025256715

Invoice No: WDCMH1909297125

Invoice Date: 04/01/2020 **Billing Period** 

01/12/2019 to 31/12/2019

Tariff Plan: Fibro 750GB/Month Plan

AMOUNT PAYABLE

1370.00

PAY NOW

**DUE DATE** 

27-01-2020

**ACCOUNT SUMMARY** 

PREVIOUS BALANCE पिछली राशि ₹ -243.25

(-)

PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00

ADJUSTMENTS 0.00

Deposit Amount: 1777.00

CURRENT CHARGES (+) र्तमान शुल्क ₹ 1613.06

TOTAL DUE दल बचे ₹ 1369.81

Customer GSTIN:

AMOUNT PAYABLE देय राशि 1370.00

**Bill Mail Service** 

SUMMARY CHA	RGFS	***************************************	
rent Charge		वर्तमान शुल्क विवरण	Amount ₹
Recurring Charg	es	पुनरावतीं शुल्क	1367.00
. One Time Charg	es	एक बार शुल्क	0.00
Usage Charges		उपयोग प्रभार	0.00
Miscellaneous C	harges	विविध प्रभार	0.00
Discount		<b>छ्ट</b>	0.00
Adjustments		समायोजन	0.00
Tax		कर	246.06
Total Current Ch	arges	वर्तमान शुल्क	1613.06
Tax Details	CR. 1		
Тах Туре	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367,00
SGST/UTGST	9.00%	123.03	1367.00

**USAGE HISTORY (6 MONTHS)** 

■ Voice(Min)

Data(GB)

700 GB 588 GB 420 GB 260 GB 140 GB

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Accounts Officer (TR)

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Cash/Cheque No (5)

	- PAYMENT SLIP -	Invoice No
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date
	Cash Cheque/DD Credit/Debit Card	Account No

Cheque/DD No. -\_\_ Dated Bank ..... Branch Please Charge Rs. -Signature.

04/01/2020 1025256715 Phone No 0233-2970095 27-01-2020 **Due Date** ₹ 1370,00 **Amount Payable** 

WDCMH1909297125

### APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI. South Shivajinagar, Sangli-Miraj Road, SANGLI-416 416. Ph. (0233) 2320294, 2322336. Ps. Name of Account Telephone & Mohi Rs. मार्ड ने स्वावर, २०19 न्यो Particulars TERPHONE & MOBILE BIT 179422616046 - 4021-2,023-232236-5291 370233 - 2970095 -1370 L दोन हनाव Drawn on 3 Principal Receiver's Signature

### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME
RECEIPT NO.
'OCATION:
ELEPHONE NO.2332970095

Appasaheb Birnale Collage Of Architecture PAID ON 28-01-20 ON 28-01-20 ON ON COLUMN NUMBER:

28-01-2020AT CVBG2

1025256715 1370/-

Inr One Thousand Three Hundred Seventy Only INSTRUMENT NUMBER/DATE: 50966/28-01-2020

BANK:Default PAYMENT CODE CDR

PAYMENT MODE: CHEQUE

USER: b198701813

### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME
RECEIPT NO. SNGCVBG228012000026 PAID ON 28-01-2020AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.2332320294 ACCOUNT NUMBER: 1014809

1014809546 528/-

AMOUNT

Inr Five Hundred Twenty-Eight Only
INSTRUMENT NUMBER/DATE: 50966/28-01-2020
BANK:Default
PAYMENT CODE CDR

PAYMENT MODE: CHEQUE

USER: b198701813

#### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME

Appasaheb Birnale Collage Of Architecture SNGCVBG228012000025 PAID ON 28-01-20 28-01-2020AT CVBG2 RECEIPT NO.

SANGLI, Csc Vishrambag OCATION:

ACCOUNT NUMBER: 1025256715 ELEPHONE NO.2332970095 1370/-**AMOUNT** 

Inr One Thousand Three Hundred Seventy Only INSTRUMENT NUMBER/DATE: 50966/28-01-2020

BANK: Default PAYMENT CODE CDR

USER: b198701813 PAYMENT MODE: CHEQUE

# BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Appasaheb Birnale College Of Architecture SNGCVBG228012000026 PAID ON 28-01-20

28-01-2020AT CVBG2 RECEIPT NO.

SANGLI, Csc Vishrambag LOCATION:

1014809546 ACCOUNT NUMBER: TELEPHONE NO.2332320294 AMOUNT 528/-

Inr Five Hundred Twenty-Eight Only

INSTRUMENT NUMBER/DATE: 50966/28-01-2020

BANK: Default

PAYMENT MODE: CHEQUE USER: b198701813 PAYMENT CODE CDR

### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Chairman,Babanrao Birnale
RECEIPT NO. SNGCVBG228012000023 PAID ON 28LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.9422616046 ACCOUNT NUMBER:

28-01-2020AT CVBG2

400772431

Inr Four Hundred Two Only
ASTRUMENT NUMBER/DATE: 50966/28-01-2020
BANK:Default
PAYMENT CODE GSM PAYMENT

PAYMENT MODE: CHEQUE

USER: b198701813

### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME
RECEIPT NO. SNGCVBG228012000024 PAID ON 28-01-2020AT CVBG2
OCATION: SANGLI,Csc Vishrambag
ACCOUNT NUMBER: 10147600

AMOUNT

1014760067 |529/-

Inr Five Hundred Twenty-Nine Only INSTRUMENT NUMBER/DATE: 50966/28-01-2020

BANK: Default PAYMENT CODE CDR

PAYMENT MODE: CHEQUE

USER: 5198701813

### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Appasaheb Birnale College Of Architecture SNGCVBG220022000058 PAID ON 20-02-2020AT CVBG2 COCATION: SANGLI,CScvishrambas TELEPHONE NO. 2332322336 ACCOUNT AMOUNT NUMBER: 10147600 540/-

1014760067 540/-

Inr Five Hundred Forty Only
INSTRUMENT NUMBER/DATE: 52490/20-02-2020
BANK:Default
PAYMENT CODE CDR PAYMENT

PAYMENT MODE: CHEQUE

USER: b200101681

# BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME
RECEIPT NO.
LOCATION:
SNGCVBG220022000059
CELEPHONE NO.2332970095

ACCOUNT NUMBER: 10252567

**AMOUNT** 

10/25256715 1641/-

Inr One Thousand Six Hundred Forty-One Only
INSTRUMENT NUMBER/DATE: 52490/20-02-2020
BANK:Default
PAYMENT CODE CDR PAYMENT MODE:CHEQUE

PAYMENT MODE: CHEQUE

USER: b200101681



Account No: 1025256715 Invoice Date: 04/02/2020

Invoice No: WDCMH1910122104

**Billing Period** 

01/01/2020 to 31/01/2020

Tariff Plan: Fibro 750GB/Month Plan

Bill Mail Service

Tax Invoice

Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE

S NO 346/3 ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR-SOUTH SHIVAJINAGAR SANGLI MH IN SANGLI-SANGLI 416416416416

**TELEPHONE NO** 

0233-2970095

**AMOUNT PAYABLE** 

₹ 1641.00

**PAY NOW** 

**DUE DATE** 

26-02-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली सारी (-) 1369.81

PAYMENT RECEIVED ₹ 1370.00

Deposit Amount: 1777.00 ADJUSTMENTS ₹ 23.22

CURRENT CHARGES वर्तमान शुल्क ₹ 1617.24

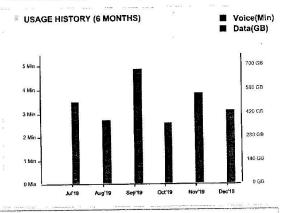
Customer GSTIN: TOTAL DUE कुल बचे ₹ ₹1640.27

AMOUNT PAYABLE 1641.00

d Forty One Rupees and Zero Paisa Only

SUMMARY CHARGES		
Jurrent Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावती शुल्क	1367.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	<b>ज्र</b>	0.00
Adjustments	समायोजन	23.22
Tax	क्र	250.24
Total Current Charges	वर्तमान शुल्क	1617.24
	Annual Control	

13 \$700 • California.		-	050.04
Tax		कर	250.24
Total Current Cl	narges	वर्तमान शुल्क	1617.24
Tax Details	THE STATE OF STREET		
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	125.12	1390.22
SGST/UTGST	9.00%	125.12	1390.22



Dear Customer ,Please pay the bill online through bsnl portal before pay by date and get 1% discount.

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

http://bsnl.co/in/NewAnnualPlanOfferIVRS

#### लेखा अधिकारी

Accounts Officer (TR)

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	2.5			
100	3	2 A9 %	1.0	**

Cash/Cheque No. 052497

34.	- PAYMENT SLIP -	Invoice No	WDCMH1910122104
BHARAT SANCHAR NIGAM LTD	Mode of payment	Involce Date	04/02/2020
11 <b>1</b> (	☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card	Account No	1025256715
Walt ipitetti inipet im min		Phone No	0233-2970095
Cheque/DD No Dated _	Bank Branch	Due Date	26-02-2020
Please Charge Rs Si	gnature	Amount Payable	₹ 1641.00
	***************************************		MENT NI NE I 21 44 28 110

DD/Douronfor for Amount Pavahla (Rounded (In) in favour of AO (Cash), BSNL, SANGLI. For Bank use only



Account No: 1014760067

Invoice No: WDCMH1909988992

Invoice Date: 04/02/2020

**Billing Period** 

01/01/2020 to 31/01/2020

Tariff Plan: Yakin Nahi Aata

Bill Mail Service APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE . . MH 416416 India

(-)

**TELEPHONE NO** 

Tax Invoice

0233-2322336

**AMOUNT PAYABLE** 

540.00

**PAY NOW** 

DUE DATE

26-02-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि 528.50

PAYMENT RECEIVED पूर्व भुगतान 529.00

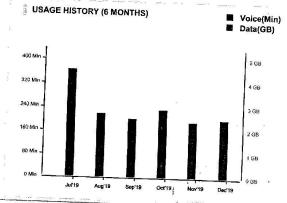
Deposit Amount: 1650.00 **ADJUSTMENTS** ₹ 10.00

CURRENT CHARGES वर्तमान शुल्क 530.44

Customer GSTIN: TOTAL DUE ₹ **539.94** 

AMOUNT PAYABLE देय राशि 540.00

SUMMARY C	HARGES		
Current Char, Recurring Cha One Time Cha	rges	वर्तमान शुल्क विवरण पुनरावर्ती शुल्क एक बार शुल्क	Amount ₹ 448.00 0.00
Usage Charge Miscellaneous		उपयोग प्रभार	334.00
Discount	Charges	विविध प्रभार छूट	0.00 -334.00
Adjustments Tax		समायोजन कर	10.00
Total Current C	harges	वर्तमान शुल्क	82.44 530.44
Tax Details			
Tax Type CGST SGST/UTGST	Percentage 9.00% 9.00%	Amount 41.22 41.22	Taxable Value 458.00 458.00



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Dear Customer,

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Cheque/DD No. -

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Accounts Officer (TR)

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Michegus No. 052440

Bre 6	
BHARAT SANCHAR NIGAM LTD	Ma

- PAYMENT SLIP -Mode of payment

Cash Cheque/DD Credit/Debit Card

\_ Dated \_\_\_ Bank Branch Please Charge Rs. \_\_ Signature.

Invoice No WDCMH1909988992 Invoice Date 04/02/2020 **Account No** 1014760067 Phone No 0233-2322336 Due Date 26-02-2020 **Amount Payable** ₹ 540.00

### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Chairman, Babanrao Birnale

RECEIPT NO. SNGCVBG219032000022 PAID ON 19-03-2020AT CVBG2

SANGLI, Cscvishrambag

LOCATION: SANGLI, Cscvishramt

TELEPHONE NO.9422616046 ACCOUNT NUMBER:

AMOUNT

400772431 266/-

Inr Two Hundred Sixty-Six Only INSTRUMENT NUMBER/DATE: 047344/19-03-2020

BANK: Default

PAYMENT CODE GSM PAYMENT MODE: CHEQUE

USER: b20010168

### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Appasaheb Birnale College Of Architecture

RECEIPT NO. SNGCVBG219032000023 PAID ON 19-03-2020AT CVBG2

LOCATION: SANGLI, Cscvishrambag

TELEPHONE NO.2332320294 ACCOUNT NUMBER:

T NUMBER: 1014809546 T 529/-

AMOUNT

Inr Five Hundred Twenty-Nine Only

INSTRUMENT NUMBER/DATE: 047344/19-03-2020

BANK: Default

0

PAYMENT CODE CDR PAYMENT MODE: CHEQUE

USER: b20010168

### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Appasaheb Birnale Collage Of Architecture

RECEIPT NO. SNGCVBG219032000024 PAID ON 19-03-2020AT CVBG2

LOCATION: SANGLI, Cscvishrambag

TELEPHONE NO. 2332970095 ACCOUNT NUMBER:

CCOUNT NUMBER: 1025256715 AMOUNT 1613/-

Inr One Thousand Six Hundred Thirteen Only INSTRUMENT NUMBER/DATE: 047344/19-03-2020

#### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Chairman, Babanrao Birnale

T NO. SNGCVBG219032000022 PAID ON 19-03-2020AT CVBG2

ON: SANGLI, Cscvishrambag

ACCOUNT NUMBER: ONE NO.9422616046

AMOUNT

400772431 266/-

Inr Two Hundred Sixty-Six Only

MENT NUMBER/DATE: 047344/19-03-2020

BANk:Default

T CODE GSM

PAYMENT MODE: CHEQUE

USER: b200101681

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Appasaheb Birnale College Of Architecture

T NO. SNGCVBG219032000023 PAID ON 19-03-2020AT CVBG2

ON: SANGLI, Cscvishrambag

IONE NO.2332320294

ACCOUNT NUMBER: **AMOUNT** 

1014809546

529/-

Inr Five Hundred Twenty-Nine Only

JMENT NUMBER/DATE: 047344/19-03-2020

BANK: Default

IT CODE CDR

PAYMENT MODE: CHEQUE USER: 5200101681

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Appasaheb Birnale Collage Of Architecture

PT NO. SNGCVBG219032000024 PAID ON 19-03-2020AT CVBG2

ION: SANGLI, Cscvishrambag

HONE NO.2332970095

ACCOUNT NUMBER:

1025256715 1613/-

**AMOUNT** 

Ing One Thousand Six Hundred Thirteen Only

UMENT NUMBER/DATE: 047344/19-03-2020

BANK:Default

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Appasaheb Birnale College Of Architecture

NO. SNGCVBG219032000025 PAID ON 19-03-2020AT CVBG2

SANGLI, Cscvishrambag

E NO.2332322336

ACCOUNT NUMBER:

1014760067

AMOUNT

529/-

Inr Five Hundred Twenty-Nine Only NT NUMBER/DATE: 047344/19-03-2020

BANK: Default

Telephone & Mobile Bill	27 2320294	Rs. 266	Ps. 400
Amount in words Total 2107 \$2(11)	3) 2970095. \4) 2322336.	1613 1529	200 200
Paid by Cash/ Cheque/D.D.No 047.344	/	THE DIE SOON	(m.
Name ACCOS BSNL Sany	Principal	AB	of tant



**Bill Mail Service** 

Tax Invoice

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL . . MH 416416 India

**TELEPHONE NO** 

0233-2320294

01/01/2020 to 31/01/2020 Tariff Plan: Yakin Nahi Aata

Account No: 1014809546

Invoice Date: 04/02/2020

**AMOUNT PAYABLE** 

529.00

**PAY NOW** 

**DUE DATE** 

Invoice No: WDCMH1909997076

**Billing Period** 

20-03-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ 527.86

PAYMENT RECEIVED (-) ₹ 528.00

Deposit Amount: 5700.00 ADJUSTMENTS 0.00

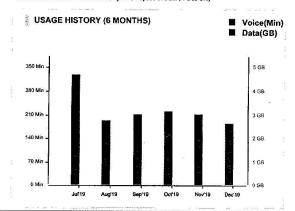
Customer GSTIN:

**CURRENT CHARGES** वर्तमान शस्य ₹ 528.64

TOTAL DUE ₹ 528.50

AMOUNT PAYABLE 529.00

SUMMARY CH	ARGES		
Current Charge	es	वर्तमान शुल्क विवरण	Amount ₹
Recurring Char	ges	पुनशवतीं शुल्क	448.00
One Time Char	ges	एक बार शुल्क	0.00
Usage Charges		उपयोग प्रभार	318.00
Miscellaneous (	Charges	विविध प्रभार	0.00
Discount		छ्ट	-318.00
Adjustments		समायोजन	0.00
Tax		कर	80.64
Total Current Cl	narges	वर्तमान शुल्क	528.64
Tax Details	ACCOUNT OF THE PARTY AS	Capital Tolerand	The state of the s
Тах Туре	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST 9.00%		40.32	448.00



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

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oshiChegua No. 052490

	- PAYMENT SLIP -	Invoice No	WDCMH1909997076
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	04/02/2020
THE REPORT OF CAMERILAR TO SELECT OF A THE	Cash Cheque/DD Credit/Debit Card	Account No	1014809546
		Phone No	0233-2320294
Cheque/DD No Dated	Bank Branch	Due Date	20-03-2020
Please Charge Rs Signa	ature	Amount Payable	₹ 529,00
	27 8 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ED IN LED BY PART AT THE

ise make crossed Chenue/DD/Pav order for Amount Pavable (Rounded Un) in favour of AO (Cash), RSNL SANGLI For Rank use colv

( A Govt. of India Enterprise )

#### **BSNL Duplicate Mobile Bill**

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI

BSNL GSTIN: CUSTOMER GSTIN:

Mobile Number	9422616046
Account Number	400772431
Invoice Number	426693177
Invoice Date	09-MAR-20
Payment Due Date	24-MAR-20
Billing period	01-FEB-20 to 29-FEB-20

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
432.72	433.0	0	265.98	265.7
Current Invoice Detai	ls			D
One Time charges				Rs
Recurring charges				0.0
Usage charges	V			99.0
Miscellaneous charges				177.4
Discounts				0.0
Adjustments				-51.0
				0.0
Total charges	***			225.4
CGST (@9%)				
SGST(@9%)	20000000000			
Total GST ( @18% )			******	40.58
ate Fee				
Billed Amount				0.0
ast Payment received				265.98
otal Amount Due				433.0
				265.7

Payment	Slip
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CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI

Mobile Number	9422616046
Account Number	400772431
Invoice Number	426693177
Invoice Date	09-MAR-20
Payment Due Date	24-MAR-20
Billing period	01-FEB-20 to 29-FEB-20

Invoice Date	09-MAR-20	Due On	24-MAR-20	Amount Paid

This Bill is generated from http://portal.bsnl.in i.e BSNL Portal. Authorised collection centres can accept against this bill.

Cashi Chaque No. 047344



Account No: 1025256715

Invoice No: WDCMH1910922470

Invoice Date: 04/03/2020

**Billing Period** 

01/02/2020 to 29/02/2020

Tariff Plan: Fibro 750GB/Month Plan

Bill Mail Service

Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE

S NO 346/3 ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR-SOUTH SHIVAJINAGAR SANGLI MH IN SANGLI-SANGLI 416416416416 India

Tax Invoice

**TELEPHONE NO** 

0233-2970095

AMOUNT PAYABLE

1613.00

**DUE DATE** 

26-03-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ 1640.27

PAYMENT RECEIVED ₹ 1641.00

Deposit Amount: 1777.00 ADJUSTMENTS समायोजन ₹ 0.00

**Customer GSTIN:** CURRENT CHARGES वर्तमान शुल्क ₹ 1613.06

TOTAL DUE कुल बचे ₹ 1612.33

AMOUNT PAYABLE टेय राशि 1613.00

ount in words: One Thousand Six Hundred Thirteen Rupoes and Zero Paisa Only

SUMMARY CHARGES Cirrent Charges दर्तमान शुल्क विवरण securring Charges पुनरावतीं शुल्क 1367.00 One Time Charges एक बार शुल्क 0.00 Usage Charges उपयोग प्रभार 0.00 Miscellaneous Charges 0.00 Discount 0.00 Adjustments 0.00 246.06 **Total Current Charges** 1613.06 Tax Details Tax Type Percentage Taxable Value 123.03 1367.00 SGST/UTGST 9.00% 123.03 1367.00

**USAGE HISTORY (6 MONTHS)** Voice(Min) ■ Data(GB) 700 GB 4 Min Best 74. 1 Min 145 (3)

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

Dated

Signature -

http://bsnl.co.in/NewAnnualPlanOfferIVRS

PAID,



लेखा अधिकारी Accounts Officer (TR)

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				<b>《新聞報》</b>	1. 其实是

Invoice No

Date

Cachicheses No. 0/473/1/4 - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Please Charge Rs. \_\_\_

Mode of payment

Cash Cheque/DD Credit/Debit Card

Branch \_

Invoice Date 04/03/2020 Account No 1025256715 Phone No 0233-2970095

WDCMH1910922470

**Due Date** 26-03-2020 ₹ 1613.00 Amount Payable

NECES PER CONTENTE DE LA CONTENTE DE LA CONTENTE DE LA CONTENTE DE LA CONTENTE DECENTE DE CONTENTE DE Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SANGLI.

\_\_\_ Bank \_\_\_\_



Account No: 1014760067

Invoice No: WDCMH1910836969

Invoice Date: 04/03/2020

Billing Period

01/02/2020 to 29/02/2020

Tariff Plan: Yakin Nahi Aata

**Bill Mail Service** 

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE MH 416416

Tax Invoice

TELEPHONE NO

0233-2322336

**AMOUNT PAYABLE** 

529.00

PAY NOW

वर्तमान शुल्क

₹ 528.64

**DUE DATE** 

26-03-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि 539.94

PAYMENT RECEIVED (-) पूर्व मुगतान 540.00

Deposit Amount: 1650.00 ADJUSTMENTS 0.00

Customer GSTIN: CURRENT CHARGES

TOTAL DUE कुल बचे 528.58

AMOUNT PAYARLE देय राशि 529.00

ount in words: Five Hundred Twenty Nine Rupees and Zero Paisa Only

SUMMARY CHARGES Current Charges वर्तमान शुल्क विदरण Amount ₹ necurring Charges पुनरावतीं शुल्क 448.00 एक बार शुल्क One Time Charges 0.00 Usage Charges उपयोग प्रभार 199.40 Miscellaneous Charges 0.00 Discount -199.40 Adjustments 0.00 Tax 80.64 **Total Current Charges** 528.64

Tax Details

Tax Type Percentage 9.00% SGST/UTGST 9.00%

40.32 40.32

Taxable Value 448.00 **USAGE HISTORY (6 MONTHS)** 

Voice(Min)

Data(GB)

240 Min 120 Min

Dear Customer ,Please pay the bill online through bsnl portal before pay by date and get 1% discount.

Discount will be adjusted in next bill.

#### Dear Customer,

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

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

http://bsnl.co.in/NewAnnualPlanOfferIVRS

**BHARAT SANCHAR NIGAM LTD** 

Please Charge Rs. \_

Cheque/DD No. --

लेखा अधिकारी Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

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6 3	3	P	15
4.7	1,4	6	C)

CashiChaque No. CH ------

\_ Dated \_\_\_

Signature ...

Mode of payment

... Bank ....

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Branch

WDCMH1910836969 Invoice No Invoice Date 04/03/2020 Account No 1014760067 Phone No 0233-2322336 Due Date 26-03-2020 ₹ 529.00 **Amount Payable** 

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**Bill Mail Service** 

**Tax Invoice** 

Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE S NO 346/3 ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR-SOUTH SHIVAJINAGAR SANGLI MH IN SANGLI-SANGLI 416416416416

**TELEPHONE NO** 

0233-2970095

Account No: 1025256715

Invoice No: WDCMH1910922470

Invoice Date: 04/03/2020 **Billing Period** 

01/02/2020 to 29/02/2020

Tariff Plan: Fibro 750GB/Month Plan

AMOUNT PAYABLE

1613.00

**PAY NOW** 

**DUE DATE** 

26-03-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ 1640.27

PAYMENT RECEIVED ₹ 1641.00

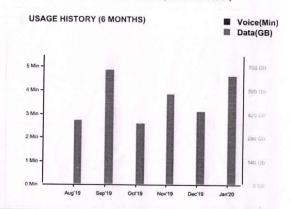
ADJUSTMENTS ₹ 0.00

Deposit Amount: 1777.00

Customer GSTIN: TOTAL DUE

CURRENT CHARGES वर्तमान शल्क ₹ 1613.06 ₹ 1612.33 AMOUNT PAYABLE देय राशि 1613.00

SUMMARY CH	IARGES		
Current Charg	es	वर्तमान शुल्क विवरण	Amount ₹
ecurring Char	rges	पुनरावतीं शुल्क	1367.00
Ône Time Char	rges	एक बार शुल्क	0.00
Usage Charges	3	उपयोग प्रभार	0.00
Miscellaneous	Charges	विविध प्रभार	0.00
Discount		<b>ज्र</b>	0.00
Adjustments		समायोजन	0.00
Tax		वर	246.06
Total Current C	harges	वर्तमान शुल्क	1613.06
Tax Details			
Тах Туре	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	9.00%	123.03	1367.00
		THE RESERVE OF THE PERSON NAMED IN COLUMN	The state of the s



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

(+)

Dear Customer.

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

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

http://bsnl.co.in/NewAnnualPlanOfferIVRS

**BHARAT SANCHAR NIGAM LTD** 

Please Charge Rs. \_

PAID ?

लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet



D	to	- 41	- 1	-

Cash/Chaque No. 0/17344 - PAYMENT SLIP

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. - Dated \_ Bank \_\_\_

\_ Signature

Invoice No WDCMH1910922470 Invoice Date 04/03/2020 **Account No** 1025256715 Phone No 0233-2970095 26-03-2020 **Due Date** ₹ 1613.00 **Amount Payable** 



**Bill Mail Service** 

Tax Invoice

APPASAHEB BIRNALE
COLLEGE OF ARCHITECTURE

S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE . . MH 416416

**TELEPHONE NO** 

Deposit Amount: 1650.00

0233-2322336

Account No: 1014760067

Invoice No: WDCMH1910836969

Invoice Date: 04/03/2020 **Billing Period** 

01/02/2020 to 29/02/2020

Tariff Plan: Yakin Nahi Aata

**AMOUNT PAYABLE** 

529.00

**PAY NOW** 

**DUE DATE** 

26-03-2020

**ACCOUNT SUMMARY** 

PREVIOUS BALANCE पिछली राशि ₹ 539.94

PAYMENT RECEIVED (-) ₹ 540.00

ADJUSTMENTS ₹ 0.00

CURRENT CHARGES (+) ₹ 528.64

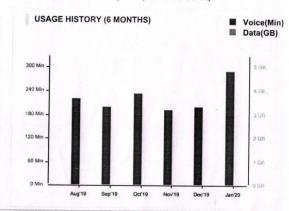
TOTAL DUE क्ल बचे ₹ 528.58

Customer GSTIN:

AMOUNT PAYABLE देय राशि 529.00

words: Five Hundred Twenty Nine Rupees and Zero Paisa Only

**SUMMARY CHARGES** rrent Charges वर्तमान शुल्क विवरण Amount ₹ पुनरावर्ती शुल्क Lecurring Charges 448.00 One Time Charges एक बार शल्क 0.00 **Usage Charges** 199.40 Miscellaneous Charges 0.00 Discount -199.40 Adjustments 0.00 Tax 80.64 **Total Current Charges** 528.64 **Tax Details** Tax Type Percentage Taxable Value CGST 40.32 448.00 SGST/UTGST 9.00% 40.32 448.00



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

Dear Customer,

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

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

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BHARAT SANCHAR NIGAM LTD

PAID



लेखा अधिकारी

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

Date

Cash/Chaque No. C/4

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. \_ Dated Bank \_\_\_\_\_ Branch Signature

Please Charge Rs. \_\_\_

Account No

Invoice No

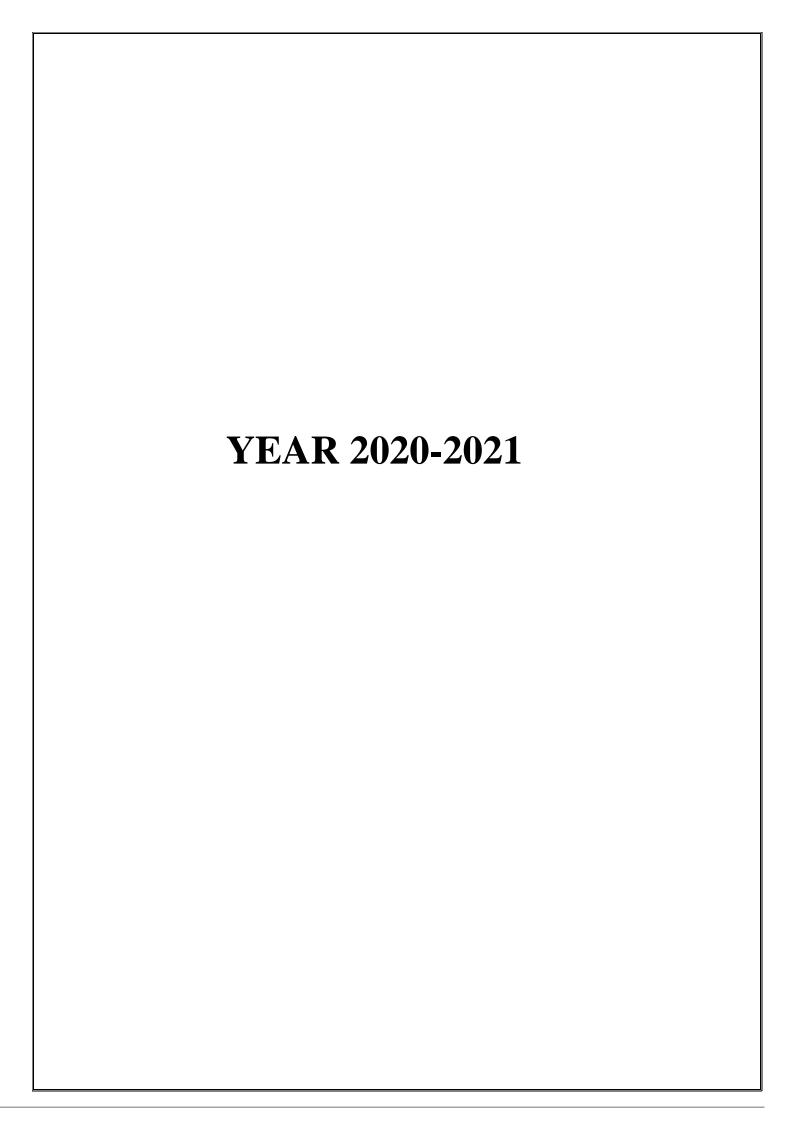
Invoice Date

1014760067 Phone No 0233-2322336

WDCMH1910836969

04/03/2020

26-03-2020 **Due Date** ₹ 529.00 **Amount Payable** 





Account No: 1014809546 Invoice No: WDCMH1910843748

Invoice Date: 04/03/2020 **Billing Period** 

01/02/2020 to 29/02/2020

Tariff Plan: Yakin Nahi Aata

	Bill Mail	Service
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APPASAHEB BIRNALE		1
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COLLEGE OF ARCHITECTURE

S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL . . 416416

Tax Invoice

**TELEPHONE NO** 

0233-2320294

**AMOUNT PAYABLE** 

529.00

PAY NOW

DUE DATE

18-04-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ 528.50

PAYMENT RECEIVED (-) पूर्व भुगतान 529.00

ADJUSTMENTS समायोजन 0.00

Deposit Amount: 5700.00

CURRENT CHARGES वर्तमान शुल्क 528.64

TOTAL DUE क्ल बचे 528.14 ount in words: Five Hundred Twenty Nine Rupees and Zero Paisa Only

**Customer GSTIN:** 

AMOUNT PAYABLE टेय राशि 529.00

**SUMMARY CHARGES** Current Charges वर्तमान शुल्क विवरण . ...curring Charges पुनरावतीं शुल्क 448.00 One Time Charges 0.00 **Usage Charges** 303.20 Miscellaneous Charges 0.00 Discount -303.20 Adjustments 0.00 Tax 80.64 Total Current Charges 528.64 Tax Details Tax Type Percentage Amount Taxable Value 9.00% 40.32

USAGE HISTORY (6 MONTHS) Voice(Min) 羅 Data(GB) 300 Min 240 Min 120 Min

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

448.00

#### Dear Customer,

SGST/UTGST

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

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

http://bsnl.co.in/NewAnnualPlanOfferIVRS

9.00%

40.32

लेखा अधिकारी Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

**BSNL REWARDS** Click here

	Cash/Cheque No.047344		
BHARAT SANCHAR NIGAM LTD	- PAYMENT SLIP -	Invoice No	WDCMH1910843748
	Mode of payment	Invoice Date	04/03/2020
	Cash Cheque/DD Credit/Debit Card	Account No	1014809546
Cheque/DD No. Dated	Bank Branch	Phone No	0233-2320294
Please Charge Rs Sig	Dianon	Due Date	18-04-2020
Signature Signat	nature	Amount Payable	₹ 529.00

AT BER 1 I E BURNE HAT HE BE BEHEN KOLEN BEFOLDEN KAN BEKEN BEKEN HELD BEKEN I BEFOLD BEKEN EN BEKEN EN BEKEN Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SANGL

Competing looker

### SHARAT SANCHAR NIGAM LTD.

O/O. GENERAL MANAGER TELECOM SANGLI

MVAT No. 27200557394 V C.S.T. No. 27200557394 C PAN NO. 2ABCB5576 GST 565 S.T.C. No. AABCB 5576 GST 565 GSTIN No.: 27AASCB5576G1ZL

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RECRIPT NO. SebbSakkNow420000000 FAID ON 20-54-200000 ESANK
COCATION: SANSLIVESSANGLE
TELEPHONE NO.7000097000000 ACCNUM: NUMBER: 1003256

ACCULANT NUMBER: 1005256/15 - 4870NT 1613/-

Inc One Townsand Six Honored Thirteen Univ INSTRUMENT NUMBER/Deter 04/347/16-94-79720

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PAYASA: MODE: Call Gla

USER10199908679

### BHARAT SANCHAR NIGAM LTD. O/O. GENERAL MANAGER TELECOM SANGLI प्रणीकृत पर निर्मास कावार भवन, हरिश बन्द्र बाहुर केन, जबवद, तह फैस्सी - 110001 क्रेस्साईट : www.bsnl.co.in Required 3 Describe Office कि मार्ग करा भवन, हरिश बन्द्र बाहुर केन, जबवद, तह फैस्सी - 110001 क्रेस्साईट : www.bsnl.co.in Perform Geole परिवार के मार्ग करा भवन, हरिश बन्द्र बाहुर केन, जबवद में स्थल Deft - 111011 क्रिक्स अन्तर्भक्ति करा - 27200557394 C PAN NO. : AABCB 5576 GST 565 CSTIN No.: 272ABCB55766 IZL

Port100

RECEIPT

REGITAL PAYMENT OF MISAM LIBITARY NOTES

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INSTAURENT NUMBER/02-12: 04/84//(6-04-24/26

BOOKS Default

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( A Govt. of India Enterprise )

#### **BSNL Duplicate Mobile Bill**

Payment Reversal (+)

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI

Payment Received (-)

BSNL GSTIN: CUSTOMER GSTIN:

Previous Balance (+)

Total Amount Due

Mobile Number	9422616046	
Account Number	400772431	
Invoice Number	429500238	
Invoice Date	09-APR-20	
Payment Due Date	24-APR-20	
Billing period	01-MAR-20 to 31-MAR-20	

Total Amount Due

213.64

Current Bill Amount (+)

The state of the s		TO THE PERSONNELS CARS CONTRACTOR CONTRACTOR	The state of the s			
265.7	266.0	0	213.94	213.64		
Current Invoice Detail	Current Invoice Details					
One Time charges				0.0		
Recurring charges				99.0		
Usage charges		7077 PEG 20 1007777777000 10077771		132.3		
Miscellaneous charges				0.0		
Discounts				-50.0		
Adjustments				0.0		
Total charges				181.3		
CGST ( @9% )						
SGST (@9%)				100 00 0 000000 3 000000		
Total GST (@18%)				32.64		
Late Fee				0.0		
Billed Amount				213.94		
Last Payment received				266.0		

#### **Payment Slip**

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI, SANGLI

Mobile Number	9422616046	
Account Number	400772431	
Invoice Number	429500238	
Invoice Date	09-APR-20	
Payment Due Date	24-APR-20	
Billing period	01-MAR-20 to 31-MAR-20	

Invoice Date	09-APR-20	Due On	24-APR-20	Amount Paid	
This Bill is gen	erated from http://portal.	bsnl.in i.e BSNL P	ortal. Authorised collecti	on centres can accept aga	inst this bill.

17.53

Dote CashiCheque No. 47367



**Bill Mail Service** 

Tax Invoice

APPASAHEB BIRNALE
COLLEGE OF ARCHITECTURE

S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL . . MH 416416

**TELEPHONE NO** 

0233-2320294

Account No: 1014809546

Invoice No: WDCMH1910843748

Invoice Date: 04/03/2020 **Billing Period** 

01/02/2020 to 29/02/2020

Tariff Plan: Yakin Nahi Aata

**AMOUNT PAYABLE** 

529.00

**PAY NOW** 

**DUE DATE** 

18-04-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ 528.50

PAYMENT RECEIVED (-) पूर्व भगतान ₹ 529.00

ADJUSTMENTS 0.00

Deposit Amount: 5700.00

Customer GSTIN:

CURRENT CHARGES वर्तमान शुल्क ₹ 528.64

TOTAL DUE क्ल बचे ₹ 528.14

AMOUNT PAYABLE देय राशि

529.00

SUMMARY CHARGES

**Current Charges** वर्तमान शुल्क विवरण Amount ₹ Journing Charges पुनरावर्ती शुल्क 448.00 One Time Charges एक बार शुल्क 0.00 **Usage Charges** 303.20 Miscellaneous Charges 0.00 Discount -303.20 Adjustments 0.00 Tax 80.64 **Total Current Charges** र्तमान शल्क 528.64 Tax Details Тах Туре Taxable Value Percentage Amount CGST 9.00% 40.32 448.00

**USAGE HISTORY (6 MONTHS)** 

Voice(Min)

Data(GB)

300 Min 180 Mir 120 Mir

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

448.00

(+)

Dear Customer,

SGST/UTGST

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

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

http://bsnl.co.in/NewAnnualPlanOfferIVRS

9.00%

PAID

40.32

लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

Cash/Cheque No. O.

**BHARAT SANCHAR NIGAM LTD** 

Mode of payment

Please Charge Rs. -

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ... Dated

Branch Signature

Invoice No WDCMH1910843748 Invoice Date 04/03/2020 Account No 1014809546 **Phone No** 0233-2320294 18-04-2020 **Due Date** ₹ 529.00 **Amount Payable** 

( A Govt. of India Enterprise )

#### **BSNL Duplicate Mobile Bill**

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI

BSNL GSTIN: CUSTOMER GSTIN:

Mobile Number	9422616046
Account Number	400772431
Invoice Number	426693177
Invoice Date	09-MAR-20
Payment Due Date	24-MAR-20
Billing period	01-FEB-20 to 29-FEB-20

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
432.72	433.0	0	265.98	265.7
Current Invoice Detail	ils			Rs
:				INS.

Current Invoice Details	Rs.
One Time charges	
Recurring charges	0.0
Usage charges	99.0
Miscellaneous charges	177.4
Discounts	0.0
	-51.0
Adjustments	0.0
Total charges	225.4
CGST ( @9% )	
SGST (@9%)	
Total GST (@18%)	40.58
Late Fee	0.0
Billed Amount	265.98
Last Payment received	
Total Amount Due	433.0
	265.7

#### **Payment Slip**

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI

Mobile Number	9422616046
Account Number	400772431
Invoice Number	426693177
Invoice Date	09-MAR-20
Payment Due Date	24-MAR-20
Billing period	01-FEB-20 to 29-FEB-20

Invoice Date	09-MAR-20	Due On	24-MAR-20	Amount Paid

This Bill is generated from http://portal.bsnl.in i.e BSNL Portal. Authorised collection centres can accept against this bill.

PATO Date Cash/Cheque No. 047344



Account No: 1025256715

Invoice No: WDCMH1911764665

Invoice Date: 05/04/2020

**Billing Period** 

01/03/2020 to 31/03/2020

Tariff Plan: Fibro 750GB/Month Plan

**Bill Mail Service** 

Tax Invoice

Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE

S NO 346/3 ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR-SOUTH SHIVAJINAGAR SANGLI MH IN SANGLI-SANGLI 416416416416

**TELEPHONE NO** 

0233-2970095

AMOUNT PAYABLE

1613.00

₹ 1613.06

PAY NOW

**DUE DATE** 

28-04-2020

ACCOUNT SUMMARY

विछली राशि

PREVIOUS BALANCE (-) ₹ 1612.33

PAYMENT RECEIVED पूर्व भुगतान ₹ 1613.00

Deposit Amount: 1777.00 ADJUSTMENTS ₹ 0.00

Customer GSTIN: CURRENT CHARGES TOTAL DUE कुल बचे वर्तमान शुल्क

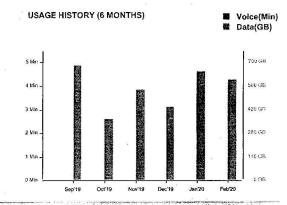
(=)

AMOUNT PAYABLE देय राशि 1613.00

Amount in words: One Thousand Six Hundred Thirteen Rupees and Zero Paisa Only

₹ 1612.39

SUMMARY CH	ARGES		
Current Charge	es	वर्तमान शुल्क विवरण	Amount ₹
Jurring Char	ges	पुनरावलीं शुल्क	1367.00
One Time Char	ges	एक बार शुल्क	0.00
Usage Charges		उपयोग प्रभार	0.00
Miscellaneous Charges		दिविध प्रभार	0.00
Discount		छूट	0.00
Adjustments		 समायोजन	0.00
Tax		वर	246.06
Total Current Charges		वर्तभान शुल्क	1613.06
Tax Details			
Тах Туре	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	9.00%	123.03	1367.00



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

Dear Customer,

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

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

http://bsnl.co.in/NewAnnualPlanOfferIVRS

Moto

लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet



65 452 G N	104 P. 1 F. 100 P. 127
Çask/Cheque	NO. 47367

	- PAYMENT SLIP -	Invoice No	WDCMH1911764665
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	05/04/2020
	Cash Cheque/DD Credit/Debit Card	Account No	1025256715
	to the second se	Phone No	0233-2970095
Cheque/DD No Dated -	Bank Branch	Due Date	28-04-2020
Please Charge Rs Si	gnature	Amount Payable	₹ 1613.00



Account No: 1014760067

Invoice No: WDCMH1911698265

Invoice Date: 05/04/2020

**Billing Period** 

01/03/2020 to 31/03/2020

Tariff Plan: Yakin Nahi Aata

Bill Mail Service

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE . MH 416416 India

**TELEPHONE NO** 

Tax Invoice

0233-2322336

AMOUNT PAYABLE

529.00

PAY NOW

**DUE DATE** 

28-04-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ 528.58

PAYMENT RECEIVED (-)पूर्व भुगतान ₹ 529.00

ADJUSTMENTS समायोजन 0.00

Deposit Amount: 1650.00

CURRENT CHARGES वर्तमान शुल्क ₹ 528.64

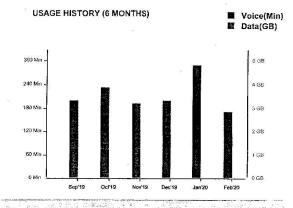
TOTAL DUE क्ल बचे ₹ 528.22

Customer GSTIN:

AMOUNT PAYABLE देय राशि 529.00

Amount in words: Five Hundred Twenty Nine Rupees and Zero Paisa Only

	SUMMARY CH	IARGES	The state of the s	
	<b>Current Charg</b>	es	वर्तमान शुल्क विवरण	Amount \$
	Jurring Char	ges	पुनरावतीं शुल्क	448.00
	One Time Char	ges	एक बार शुल्क	0.00
	Usage Charges	ii .	उपयोग प्रभार	324.60
	Miscellaneous (	Charges	विविध प्रभार	0.00
	Discount		ρ̄ς	-324.60
	Adjustments		समायोजन	0.00
	Tax Total Current Charges		कर	80.64
			वर्तमान शुल्क	528.64
	Tax Details			
	Тах Туре	Percentage	Amount	Taxable Value
	CGST	9.00%	40.32	448.00
	SGST/UTGST	9.00%	40.32	448.00



Dear Customer,
BSNL offers you special Broadband plan ' Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak.To activate dial toll free number 18005991902 or dial our call centre number 18003451504

(+)

Dear Customer,

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

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

http://bsnl.co.in/NewAnnualPlanOfferIVRS

Date

Cash/Chequa No. 47

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet



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

	- PAYMENT SLIP -	Invoice No	WDCMH1911698265
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	05/04/2020
	Cash Cheque/DD Credit/Debit Card	Account No	1014760067
	d Bank Branch	Phone No	0233-2322336
Cheque/DD No Date	Due Date	28-04-2020	
Please Charge Rs.	Signature	Amount Payable	₹ 529.00

And Particular State of American Control of the State of

101475556

Jer Cree appoined Takaily Sight Dely 5 PUMEUT NUMBER/DATE: 540:7/19-05-2020

HALL DOTALL:

SHORT CODE OUR PROMENT MODERCHEQUE USEP: n20010108:

BHARAT SAMOMAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Appasaheb Birmale College Of Architecture

EIFT NO. SNGCVBGZ190520C0018 PAID ON 19-05-2020AT CVBG2 ATION: SANGLI, CscvishrambAG EPHONE NO. 2332320294 ACCOUNT NUMBER: 1014809 1014809546

Inr Five Hundred Twenty-Nine Only STRUMENT NUMBER/DATE: 54077/19-05-2020

PAYMENT MODE: CHEQUE USER: 0200101681 BANK: Default CMENT CODE COR

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Appasaheb Birnale Collage Of Architecture SNGCVBG219052000017 PAID ON 19-05-2020AT CVBG2 SANGLI, Cscvishrambag SM

CEIPT NO. CATIONS

1025256715 ACCOUNT NUMBER: 1613/-[LEPHONE NO.2332970095 AMOUNT

Inr One Thousand Six Hundred Thirteen Only

# BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Chairman, Babanrao Birnale
RECEIPT NO. SNGCVBG219052000014 PAID ON 19-05-2020AT CVBG2
LOCATION: SANGLI, Oscvishrambag
TELEPHONE NO. \$422618046 AMOUNT 19-05-2020AT CVBG2
A00772431
AMOUNT 393/-

Inr Three Hundred Ninety-Three Only
INSTRUMENT NUMBER/DATE: 54077/19-05-2020
BANK:Default
PAYMENT CODE GSM
PAYMENT MODE:CH

PAYMENT MODE: CHEQUE USEP: b200101681



Account No: 1014809546

Invoice No: WDCMH1911705531

Invoice Date: 05/04/2020

**Billing Period** 

01/03/2020 to 31/03/2020

Tariff Plan: Yakin Nahi Aata

Bill Mail Service

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

India

S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL . . MH 416416

Tax Invoice

**TELEPHONE NO** 

0233-2320294

AMOUNT PAYABLE

528.00

EAN AND AND

**DUE DATE** 

21-05-2020

(=)

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि (-) ₹ 528.14

PAYMENT RECEIVED पूर्व भुगतान 529.00

ADJUSTMENTS समायोजन ₹ 0.00

Deposit Amount: 5700.00

CURRENT CHARGES वर्तमान शुल्क ₹ 528.64

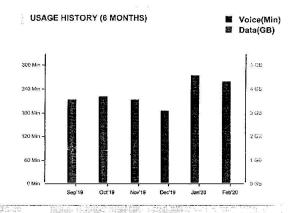
TOTAL DUE कुल बचे ₹ 527.78

**Customer GSTIN:** 

AMOUNT PAYABLE देय राशि 528.00

Amount in words: Five Hundred Twenty Eight Rupees and Zero Paísa Only

SUMMARY CH	ARGES		
Current Charge	es	वर्तमान शुल्क विवरण	Amount ₹
Locurring Char	ges	पुनरावतीं शुल्क	448.00
One Time Charges		एक बार शुल्क	0.00
Usage Charges		उपयोग प्रभार	157.40
Miscellaneous (	Charges	विविध प्रभार	0.00
Discount		<b>छ</b> ट .	-157.40
Adjustments		समायोजन	0.00
Гах		कर	80.64
Total Current C	harges	वर्तमान शुल्क	528.64
Tax Details			
Тах Туре	Percentage	Amount	Taxable Value
CGST	9.00%	40,32	448.00
SGST/UTGST	9.00%	40.32	448.00



Dear Customer,
BSNL offers you special Broadband plan Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak To activate dial toll free number 18005991902 or dial our call centre number 18003451504

#### Dear Customer.

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

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

http://bsnl.co.in/NewAnnualPlanOfferIVRS

CashiChagua No.

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet



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

9	- PAYMENT SLIP -	Invoice No	WDCMH1911705531
BHARAT SANCHAR NIGAM LTD	Mode of payment	Involce Date	05/04/2020
T	Cash Cheque/DD Credit/Debit Card	Account No	1014809546
		Phone No	0233-2320294
Cheque/DD No. Dated	Bank Branch	Due Date	21-05-2020
Please Charge Rs Sign	nature	Amount Payable	₹ 528.00
		[# ][[][][][][][][][][][][][][][][][][][	10,3 (0.0 10) (0.0 0 (1.0 10)

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

For Bank use only

#### Bharat Sanchar Nigam Limited ( A Govt. of India Enterprise ) **BSNL Duplicate Mobile Bill** CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. Mobile Number 9422616046 Account Number 400772431 Invoice Number 431755359 BSNL GSTIN: CUSTOMER GSTIN: Invoice Date 09-MAY-20 Payment Due Date 26-MAY-20 Billing period 01-APR-20 to 30-APR-20 Previous Balance (+) Payment Received (-) Payment Reversal (+) Current Bill Amount (+) Total Amount Due 213.64 214.0 393.18 392.82 **Current Invoice Details** Rs. One Time charges Recurring charges 0.0 99.0 Usage charges Miscellaneous charges 285.2 0.0 Discounts Adjustments -51.0 0.0 Total charges 333.2 CGST (@9%) SGST (@9%) Total GST (@18%) 59.98 Late Fee 0.0 **Billed Amount** 393.18 Last Payment received 214.0 **Total Amount Due** 392.82 Payment Slip CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. Mobile Number 9422616046 Account Number 400772431 Invoice Number 431755359 Invoice Date 09-MAY-20 Payment Due Date 26-MAY-20 Billing period 01-APR-20 to 30-APR-20 Invoice Date 09-MAY-20 Due On 26-MAY-20 Amount Paid This Bill is generated from http://portal.bsnl.in i.e BSNL Portal. Authorised collection centres can accept against this bill.

PAID '

Date

CashiCheque No. 054077



Account No: 1014760067

Invoice No: WDCMH1912534709

Invoice Date: 05/05/2020

Billing Period

01/04/2020 to 30/04/2020

Tariff Plan: Yakin Nahi Aata

APPASAHEB BIRNALE

Tax Invoice

COLLEGE OF ARCHITECTURE

S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE . MH 416416

TELEPHONE NO

0233-2322336

**AMOUNT PAYABLE** 

DUE DATE

528.00

वर्तमान शुल्क

27-05-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली त्तरि ₹ 528.22

PAYMENT RECEIVED पूर्व भगतान ₹ 529.00

Bill Mail Service

ADJUSTMENTS 0.00

Deposit Amount: 1650.00

CURRENT CHARGES

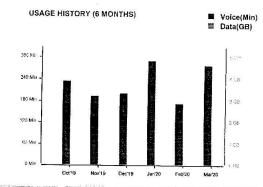
PAY NOW

Customer GSTIN: TOTAL DUE AMOUNT PAYABLE वृत्त बचे देय राशि 528.00

₹ 527.86 ₹ 528.64

SUMMARY CHARGES **Current Charges** वर्तमान शुल्क विवरण Recurring Charges पुनरावर्ली शुल्क 448.00 One Time Charges एक बार शुक्क 0.00 Usage Charges उपयोग प्रभार 28.00 Miscellaneous Charges 0.00 Discount -28.00 Adjustments: 0.00 Tax 80.64 **Total Current Charges** 528.64 Tax Details Тах Туре Taxable Value Percentage Amount CGST SGST/UTGST

40.32



Dear Customer.

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448.00

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

http://bsnl.co.in/NewAnnualPlanOfferIVRS



Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet



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	O TO THE PARTY OF		
DUADAT CANOLIAD NICAMA	- PAYMENT SLIP -	Invoice No	WDCMH1912534709
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	05/05/2020
	Cash Cheque/DD Credit/Debit Card	Account No	1014760067
Cheque/DD No Dated	Bank Branch	Phone No	0233-2322336
	DIBIRIT	Due Date	27-05-2020
Please Charge Rs Signate	ure	Amount Payable	₹ 528.00
	The state of the s		

NAMES AND A STATE OF THE STATE Please make crossed Cheque/DD/Pay order for Amount Payable (Rounges Ug) in Twour of AO (Cash), BSNL, SANGLI
This is a Computer generated bill and does not require any Signature.

Page 1 of 3

Cash/Cheque No. 054077



Account No: 1025256715 Invoice No: WDCMH1912594922

Invoice Date: 05/05/2020

Billing Period

01/04/2020 to 30/04/2020

Tariff Plan: Fibro 750GB/Month Plan

Bill Mail Service

Tax Invoice

Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE ARCHITECTURE S NO 3463; ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR SANGLI MH IN SANGLI-SANGLI 416416416416

TELEPHONE NO

0233-2970095

AMOUNT PAYABLE

**DUE DATE** 

1613.00

PAY NOW

27-05-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राणि (-) ₹ 1612.39

PAYMENT RECEIVED पूर्व भुगतान ₹ 1613.00

Deposit Amount: 1777.00 ADJUSTMENTS ₹ 0.00

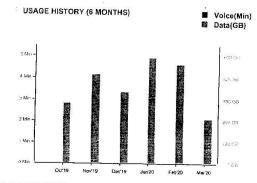
CURRENT CHARGES वर्तमान शुल्क (=) ₹ 1613.06

TOTAL DUE क्ल बचे ₹ 1612.45 Amount in words: One Thousand Six Hundred Thirteen Rupees

Customer GSTIN:

AMOUNT PAYABLE देव राशि 1613.00

SUMMARY CHARGES **Current Charges** वर्तमान शुल्क विवरण Recurring Charges पुनरावतीं शुल्क 1367.00 One Time Charges एक बार शुल्क 0.00 Usage Charges उपयोग प्रभार 0.00 Miscellaneous Charges 0.00 0.00 Adjustments समायो जन 0.00 Tax 246.06 **Total Current Charges** 1613.06 Tax Details Tax Type CGST Percentage Amount Taxable Value 9.00% SGST/UTGST 9.00% 1367.00



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Dear Customer.

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

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

http://bsnl.co.in/NewAnnualPlanOfferIVRS



Invoice Date	05/05/2020
Account No	1025256715
Phone No	0233-2970095
Due Date	27-05-2020
Amount Payable	₹ 1613.00
	Account No Phone No Due Date

Please make crossed Cheque/DD/Pay order for Amount Payable (Round A.) (Round Fayable (Round Round his is a Computer generated Bill and does not require any Signature.

Page 1 of 3

Cash/Cheque No. 6 54077



Account No: 1014809546

Invoice No: WDCMH1912542011

Invoice Date: 05/05/2020

**Billing Period** 

01/04/2020 to 30/04/2020

Tariff Plan: Yakin Nahi Aata

**Bill Mail Service** 

Tax Invoice

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

₹ 527.78

**TELEPHONE NO** 0233-2320294

₹

AMOUNT PAYABLE

DUE DATE

529,00

19-06-2020

PAY NOW

Deposit Amount: 5700.00 Customer GSTIN:

ACCOUNT SUMMARY PREVIOUS BALANCE PAYMENT RECEIVED ADJUSTMENTS फिक्सी राशि (-) ₹ 528.00

CURRENT CHARGES वर्तमान शुल्क ₹ 528.64

TOTAL DUE ₹ 528.42

AMOUNT PAYABLE 529.00

SUMMARY CHARGES **Current Charges** वर्लमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावर्ती शल्क 448.00 One Time Charges 0,00 Usage Charges उपयोग प्रभार 15.80 Miscellaneous Charges विविध प्रभार 0.00 Discount -15.80 Adjustments 0.00 Tax 80.64 **Total Current Charges** वर्तमान शल्क 528.64 Tax Details

Tax Type CGST SGST/UTGST Taxable Value 40.32 448.00 9.00% 40.32

**USAGE HISTORY (6 MONTHS)** ■ Voice(Min) ₩ Data(GB) 180 Me

Dear Customer.
BSNL offers you special Broadband plan "Work@Home" for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak. To activate dial toll free number 18005991902 or dial our call centre number 18003451504

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

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

http://bsnl.co.in/NewAnnualPlanOfferIVRS



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



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	- PAYMENT SLIP -	Invoice No	WDCMH1912542011
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	05/05/2020
	Cash Cheque/DD Credit/Debit Card	Account No	1014809546
Cheque/DD No Dated _	Bank Branch	Phone No	0233-2320294
	CIMINI MARKET MA	Due Date	19-06-2020
Please Charge Rs Sig	nature	Amount Pavable	₹ 529.00

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

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

Page 1 of 3

Cashi Cheque No. 0 54077



Account No: 1014760067

Invoice No: WDCMH1913341178

Invoice Date: 04/06/2020

Billing Period

01/05/2020 to 31/05/2020 Tariff Plan: Yakin Nahi Aata

Bill Mail Service

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE . . MH 416416

(-)

TELEPHONE NO

0233-2322336

Tax Invoice

AMOUNT PAYABLE

PAY NOW

**DUE DATE** 

529.00

26-06-2020

(=)

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राजि

₹ 527.86

PAYMENT RECEIVED पूर्व भुगतान

₹ 528.00

ADJUSTMENTS ₹ 0.00

Deposit Amount: 1650.00

Customer GSTIN: CURRENT CHARGES TOTAL DUE वर्तमान शल्क

AMOUNT PAYABLE देश राशि 529.00

₹ 528.64 ₹ 528.50 nty Nine Rupees and Zero Paisa Only

USAGE HISTORY (6 MONTHS)

■ Voice(Min)

SUMMARY CHARGES Current Charges वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावतीं शुल्क 448.00 One Time Charges एक बार शुल्क 0.00 Usage Charges उपयोग प्रभार 90.20 Miscellaneous Charges ਰਿਰਿਸ਼ ਸ਼ੁਸ਼ਾਰ 0.00 Discount 90 -90.20 80,64 **Total Current Charges** 528.64 Tax Details Tax Type CGST Percentage Taxable Value 9.00% SGST/UTGST 40.32 448,00 6 Paisa Cash Back Offer Amount 0.00

■ Data(GB) 300 Min 240 Mir 260

Dear Customer.

BSNL offers you special Broadband plan 'Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbroak. To activate dial toll free number 18005991902 or dial our call centre number 1800451504

Dear Customer,

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

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

FOIA?

http://bsnl.co.in/NewAnnualPlanOfferIVRS

Date

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

**Working** from Home?

5GB



Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/

BHARAT SANCHAR NIGAM LTD	- PAYMENT SLIP -	Invoice No	WDCMH1913341178
	Mode of payment	Invoice Date	04/06/2020
***************************************	Cash Cheque/DD Credit/Debit Card	Account No	1014760067
Cheque/DD No Dated	Bank Branch	Phone No	0233-2322336
Please Charge Rs Signatur	e	Due Date	26-06-2020
Cigilada		Amount Payable	₹ 529.00

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

Page 1 of 3



## Namaskar, Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE



Offers & Promotions

**Customer Services** 

TELEPHONE NO 0233-2970095

TARRIF PLAN
Fibro 750GB/Month Plan

DUE DATE 26/06/2020

Billing Period 01/05/2020 to 31/05/2020

Dear Customer, in view of COVID-19 pandemic, BSNL recommends you to pay the bill online using https://

Account Number 1025256715

> Invoice Date 04/06/2020

Invoice Number WDCMH1913390289

Amount Payable ₹ 1613.00

Pay Your Bill

**Total Due Amount** 

₹1613.00

PAID !

Date Cash/Cheque No. 054102

@openTotal Amount in Words: @close One Thousand Six Hundred Thirteen Rupees and Zero Paisa Only.

Click to Pay

PREVIOUS BALANCE

1/4



Account No: 1014809546 Invoice No: WDCMH1913338294

Invoice Date: 04/06/2020

**Billing Period** 

01/05/2020 to 31/05/2020

Tariff Plan: Yakin Nahi Aata

**Bill Mail Service** 

Tax Invoice

APPASAHEB BIRNALE
COLLEGE OF ARCHITECTURE

S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL . . .

**TELEPHONE NO** 

0233-2320294

₹ 0.00

AMOUNT PAYABLE

DUE DATE

529.00

20-07-2020



416416 India		14. 1					9) 4				
2 200		in a recovered the same and	8 8		لمد	Me 9			- 15	1947 D 20	
ACCOUNT SUM			Depo	sit Amount: 570	0.00	8 8 8 8 8 8 8	Cus	tomer GSTIN	l:	Section 1	
PREVIOUS BALANCE		PAYMENT RECEIVED	11	ADJUSTMENTS	1	CURRENT CHARGES		TOTAL DUE	1	AMOUNT PAYABLE	
पिछली राशि ₹ 528.42	(-)	पूर्व भुगतान ₹ 529.00	(+)	समायोजन ₹ 0.00	(+)	वर्तमान शुल्क ₹ 528.64	(=)	दुल बचे 528.06	(=)	देय राशि ₹ 529.00	

SUMMARY CHARGES	The content and an experience of the party of the content and the party of the content and the	
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	105.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	<b>ਪੂ</b> ਟ	-105.20
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64
- n.:		1

Тах Туре Amount CGST 9.00% SGST/UTGST 9.00%

₹ 528.64 ₹ 528.06

Voice(Min)

529.00

**USAGE HISTORY (6 MONTHS)** Data(GB) 120 Mi 448 00 448.00 6 Paisa Cash Back Offer Amount

Dear Customer.

BSNL offers you special Broadband plan ' Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak. To activate dial toll free number 18005991902 or dial our call centre number 18003451504

Dear Customer,

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

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

http://bsnl.co.in/NewAnnualPlanOfferIVRS

Cash/Cheque No. 054 02

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



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

	NI REFITE AND WINE OF PERSON		
Please Charge Rs Sign		Amount Payable	₹ 529.00
	Diditi	Due Date	20-07-2020
Cheque/DD No Dated	Bank Branch	Phone No	0233-2320294
	Cash Cheque/DD Credit/Debit Card	Account No	1014809546
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	04/06/2020
*	- PAYMENT SLIP -	Invoice No	WDCMH1913338294

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SANGLI. For Bank use only

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

Page 1 of 3

( A Govt. of India Enterprise )

### **BSNL Duplicate Mobile Bill**

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI.

BSNL GSTIN: CUSTOMER GSTIN:

Mobile Number	9422616046	
Account Number	400772431	
Invoice Number	434989943	
Invoice Date	09-JUL-20	
Payment Due Date	24-JUL-20	
Billing period	01-JUN-20 to 30-JUN-20	

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
359.14	360.0	0	299.16	308.3
Current Invoice Detai	ls			Rs.
One Time charges		***************************************		0.0
Recurring charges				99.0
Usage charges				203.0
Miscellaneous charges	9		)	0.0
Discounts		4		-50.0
Adjustments	2018			0.0
Total charges				252.0
CGST ( @9% )				***************************************
SGST (@9%)				The state of the s
Total GST ( @18% )		The state of the s		47.16
_ate Fee			9 1	10.0
Billed Amount				299.16
ast Payment received		_		360.0
Fotal Amount Due				308.3

### Payment Slip

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI



Mobile Number	9422616046
Account Number	400772431
Invoice Number	434989943
Invoice Date	09-JUL-20
Payment Due Date	24-JUL-20
Billing period	01-JUN-20 to 30-JUN-20

Invoice Date	09-JUL-20	Due On	24-JUL-20	Amount Paid	
This Bill is genera	ated from http://portal.l	bsnLin i.e BSNL Po	ortal. Authorised collection	on centres can accept against this t	oill.



Account No: 1014760067

Invoice No: WDCMH191411997(

Invoice Date: 04/07/2020

**Billing Period** 

01/06/2020 to 30/06/2020

Tariff Plan: Yakin Nahi Aata

Bill Mail Service

Tax Invoice

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE ... MH 416416

ACCOUNT SUMMARY

528.50

**TELEPHONE NO** 

0233-2322336

AMOUNT PAYABLE

1069,00

**DUE DATE** 

27-07-2020

PAYNOW

Customer GSTIN: CURRENT CHARGES TOTAL DUE वर्तमान शुल्क

AMOUNT PAYABLE टेस राशि 1069.00

₹ 530.44 ₹ 1068.94 Amount in words: One Thousand Sixty Nine Rupees and Zero Paisa Only

PREVIOUS BALANCE PAYMENT RECEIVED पिछली राशि

(-) पूर्व भुगतान 0.00

ADJUSTMENTS ₹ 10.00

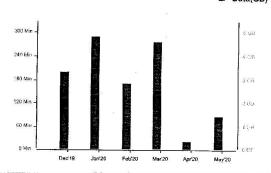
Deposit Amount: 1650.00

**SUMMARY CHARGES Current Charges** वर्तमान शुल्क विवरण Amount ₹ पुनरावर्ती शुल्क Recurring Charges 448.00 One Time Charges एक बार शल्क 0.00 Usage Charges उपयोग प्रभार 140 40 Miscellaneous Charges 0.00 Discount -140.40 82.44 Total Current Charges वर्तमान शल्क 530.44 **Tax Details** 

Tax Type Percentage Amount Taxable Value CGST 9.00% 458.00 SGST/UTGST 9.00% 41.22 458.00 6 Paisa Cash Back Offer Amount

**USAGE HISTORY (6 MONTHS)** 

Voice(Min) Data(GB)



क्ल बचे

Dear Customer,
BSNL offers you special Broadband plan ' Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak. To activate dial foil free number 18005991902 or dial our call centre number 18003451504

Dear Customer,

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

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

http://bsnl.co.in/NewAnntialPla

Cashi Cheque No. 0 5412

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

**Working** from Home? 5GB

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

DILLEGATE CAMPAGE AND AND AND AND AND AND AND AND AND AND	- PAYMEN! SLIP -	Invoice No	WDCMH1914119970
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	04/07/2020
	Cash Cheque/DD Credit/Debit Card	Account No	1014760067
Cheque/DD No. Dated	Bank Branch	Phone No	0233-2322336
	DIGITO!	Due Date	27-07-2020
Please Charge Rs Sign	nature	Amount Pavable	₹ 1069.00

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



Account No: 1025256715

Invoice No: WDCMH1914167796

Invoice Date: 04/07/2020

**Billing Period** 

01/06/2020 to 30/06/2020

Tariff Plan: Fibro 750GB/Month Plan

**Bill Mail Service** 

Tax Invoice

Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE

S NO 346/3 ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR-SOUTH SHIVAJINAGAR SANGLI MH IN SANGLI-SANGLI 416416416416 India

**TELEPHONE NO** 

0233-2970095

**AMOUNT PAYABLE** 

3258.00

PAY NOW

**DUE DATE** 

27-07-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ 1612.51

PAYMENT RECEIVED पूर्व भुगतान (-) 0.00

Deposit Amount: 1777.00 ADJUSTMENTS (+) ₹ 27.33

Customer GSTIN: CURRENT CHARGES (=) ₹ 1617.98

**USAGE HISTORY (6 MONTHS)** 

TOTAL DUE कुल बचे ₹ 3257.82

AMOUNT PAYABLE देय राशि 3258.00

Amount in words: Three Thousand Two Hundred Fifty Eight Rupees and Zero Paisa Only

SUMMARY CHARGES **Current Charges** Amount ₹ वर्तमान शुल्क विवरण Recurring Charges पुनरावतीं शुल्क 1367.00 One Time Charges एक बार शल्क 0.00 Usage Charges 0.00 Miscellaneous Charges 0.00 Discount 0.00 Tax 250.98 **Total Current Charges** वर्तमान शल्क 1617.98 Tax Details Percentage Tax Type Amount Taxable Value 125.49 1394.33 SGST/UTGST 9.00% 125.49 1394.33

■ Voice(Min) ₩ Data(GB) 5 Min 950 GD 4 Min 390 CH 2 Mai 260 GB 190 96 Dec' 19

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

0.00

#### Dear Customer.

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

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

http://bsnl



CashiCheque No. O 54127

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



	ELECTION AND THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF THE CONTRACT OF T	(U)	BANKAN AND MANUAL AND
Please Charge Rs.	Signature	Amount Payable	₹ 3258.00
		Due Date	27-07-2020
Cheque/DD NoI	Dated Bank Branch	Phone No	0233-2970095
	Cash Cheque/DD Credit/Debit Card	Account No	1025256715
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	04/07/2020
	- PAYMENT SLIP -	Invoice No	WDCMH1914167790

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



Account No: 1014809546

Invoice No: WDCMH1914117698

Invoice Date: 04/07/2020

**Billing Period** 

01/06/2020 to 30/06/2020

Tariff Plan: Yakin Nahi Aata

**Bill Mail Service** 

Tax Invoice

APPASAHES BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL . . 416416

**TELEPHONE NO** 

0233-2320294

AMOUNT PAYABLE

**DUE DATE** 

1057.00

PAY NOW

19-08-2020

ACCOUNT SUMMARY

पिछली राशि

₹ 528.06

PREVIOUS BALANCE

PAYMENT RECEIVED पूर्व भुगतान 0.00

Deposit Amount: 5700.00 ADJUSTMENTS समायोजन 0.00

CURRENT CHARGES वर्तमान शुल्क (=) ₹ 528.64

TOTAL DUE ₹ 1056.70

Customer GSTIN:

AMOUNT PAYABLE देय राशि ₹ 1057.00

ount in words: One Thousand Fifty

SUMMARY CHARGES **Current Charges** वर्तमान शुलक दिवरण Amount ₹ Recurring Charges पुनरावर्ती शुल्क 448.00 One Time Charges एक बार शुल्क 0.00 Usage Charges उपयोग प्रभार 402.60 Miscellaneous Charges विविध प्रभार 0.00 Discount 402.60 Tax 80.64 **Total Current Charges** वर्तमान शल्क 528.64 Tax Details Tax Type Percentage Amount Taxable Value 448.00 SGST/UTGST 9 00% 40.32 448.00 6 Paisa Cash Back Offer Amount 0.00

**USAGE HISTORY (6 MONTHS)** Voice(Min) Data(GB) 5 68 240 Min 4 SE 150 2 36 GO Mir 1.00 D Min Dec'19 May 20

Dear Customer.

BSNL offers you special Broadband plan 'Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak. To activate dial toll free number 18005991902 or dial our call centre number 18003451504

#### Dear Customer,

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

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

http://bsnl.co.in/NewAnnualPlanOfferIVRS

Cash/Chaqua Ho. 054/27

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

**Working** from Home? 5GB

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

	N	- PAYMENT SLIP -	Invoice No	WDCMH1914117698
	BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	04/07/2020
1000		Cash Cheque/DD Credit/Debit Card	Account No	1014809546
			Phone No	0233-2320294
	Cheque/DD No Dated	Bank Branch	Due Date	19-08-2020
	Please Charge Rs S	ignature	Amount Payable	₹ 1057.00

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

#### Bharat Sanchar Nigam Limited ( A Govt. of India Enterprise ) **BSNL Duplicate Mobile Bill** CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. Mobile Number 9422616046 Account Number 400772431 Invoice Number 438039306 BSNL GSTIN: CUSTOMER GSTIN: Invoice Date 09-AUG-20 Payment Due Date 24-AUG-20 Billing period 01-JUL-20 to 31-JUL-20 Previous Balance (+) Payment Received (-) Payment Reversal (+) Current Bill Amount (+) Total Amount Due 308 3 212.28 211.58 **Current Invoice Details** Rs. One Time charges 0.0 Recurring charges 99.0 Usage charges 131.9 Miscellaneous charges 0.0 Discounts -51.0 Adjustments 0.0 Total charges 179.9 CGST (@9%) SGST (@9%) Total GST (@18%) 32.38 Late Fee 0.0 Billed Amount 212.28 Last Payment received 309.0 **Total Amount Due** 211.58 Payment Slip CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI Mobile Number 9422616046 Account Number 400772431 Invoice Number 438039306 Invoice Date 09-AUG-20 Payment Due Date 24-AUG-20 Billing period 01-JUL-20 to 31-JUL-20 Invoice Date 09-AUG-20 Due On 24-AUG-20 Amount Paid This Bill is generated from http://portal.bsnl.in i.e BSNL Portal. Authorised collection centres can accept against this bill.

Date Cash/Cheque No. 0 54151



Account No: 1014760067 Invoice No: WDCMH1914894877

Invoice Date: 04/08/2020 **Billing Period** 

01/07/2020 to 31/07/2020

Tariff Plan: Yakin Nahi Aata **Bill Mail Service** Tax Invoice

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE . .

**TELEPHONE NO** 

**DUE DATE** 

529,00

26-08-2020

0233-2322336

MH 416416 India

PAY NOW

AMOUNT PAYABLE

ACCOUNT SUMMARY

PREVIOUS BALANCE PAYMENT RECEIVED पिछली राशि (-) पूर्व भुगतान ₹ 1068.94 ₹ 1069.00

Deposit Amount: 1650.00 ADJUSTMENTS ₹ 0.00

CURRENT CHARGES TOTAL DUE वर्तमान शस्क ₹ 528.64 ₹ 528.58

AMOUNT PAYABLE देय राशि 529.00

SHMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Isage Charges	उपयोग प्रभार	46.60
iscellaneous Charges	विविध प्रभार	0.00
Discount	<del>प्</del> ट	-46.60
Tax	वर	80.64
Total Current Charges	वर्तमान शुरूक	528.64

9.00% CGST SGST/UTGST 40.32 6 Palsa Cash Back Offer Amount

**USAGE HISTORY (6 MONTHS)** 

■ Voice(Min)

Data(GB)

Tax Details Tax Type Taxable Value 448,00 448,00

508 60 Min Mar'20

**Customer GSTIN:** 

Dear Customer, Greetings of the day I
The fixed monthly charge (FMC) for your existing plan is getting enhanced by a maximum of Rs 30/- PM with effect from 01.08.2020.
Enjoy seamless connectivity. Stay Home & Stay Safe. Team BSNL

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

wail this offer, please call us on our Toll free number 10003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

http://bsnl.co.in/NewAnnualPlanOfferIVRS

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

**Working** from Home?

5GB



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

BHARAT SANCHAR NIGAM LTD	- PAYMENT SLIP -	Invoice No	WDCMH1914894877
	Mode of payment	Invoice Date	04/08/2020
######################################	☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card	Account No	1014760067
Cheque/DD No Dated	Bank Branch	Phone No	0233-2322336
Please Charge Br	Oldholl	Due Date	26-08-2020
Please Charge Rs Signa	lure	Amount Payable	₹ 529.00
Please make crossed Cheque/DD/Pay order for Ar	ribuit Fayable (Rounded Up) in favour of AO (Cash), BSNL, SANC	A.A For Bank	use only Page 1 of
	This is a Computer generated Bill and does not require any Signatu	re.	Page 1 of

Page 1 of 3

PAID !

Cash/Cheque No. 054151



Account No: 1025256715

Invoice No: WDCMH1914950342

Invoice Date: 04/08/2020

Billing Period

01/07/2020 to 31/07/2020

Tariff Plan: Fibro 750GB/Month Plan

Bill Mail Service

Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE

S NO 346/3 ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR-SOUTH SHIVAJINAGAR SANGLI MH IN SANGLI-SANGLI 416416416 India

**TELEPHONE NO** 

Tax Invoice

0233-2970095

**AMOUNT PAYABLE** 

**DUE DATE** 

₹ 1613.00

26-08-2020

देय राशि

PAYNOW

ACCOUNT SUMMARY Deposit Amount: 1777.00 PAYMENT RECEIVED PREVIOUS BALANCE ADJUSTMENTS पिछली राशि (+) ₹ 3257.82 ₹ 3258.00

Customer GSTIN: CURRENT CHARGES TOTAL DUE AMOUNT PAYABLE वर्तमान शत्क ₹ 1613.06 ₹ 1612.88 ₹ 1613.00

SUMMARY CHARGES **Current Charges** वर्तमान शुस्क विवरण Amount ₹ Recurring Charges पुनरावतीं शुल्क 1367.00 One Time Charges एक बार शुल्क 0.00 **Usage Charges** उपयोग प्रभार 0.00 scellaneous Charges विविध प्रभार 0.00 ब्र 0.00 Tax 246.06 Total Current Charges 1613.06 Tax Details Тах Туре Percentage Taxable Valu 9.00% 9.00% 123.03 123.03 SGST/UTGST 1367.00 6 Palsa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) ■ Voice(Min) B Data(GB) 550 38 2 1/30

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

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

 $^{\mathcal{T}}$  vail this offer, please call us on our Toll free number 15503451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

http://bsnl.co.in/NewAnnualPlanOfferIVRS



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



Invoice No	WDCMH1914950342
Invoice Date	04/08/2020
Account No	1025256715
Phone No	0233-2970095
Due Date	26-08-2020
Amount Payable	₹ 1613.00
NGII E D'	cuse only
	Invoice Date Account No Phone No Due Date Amount Payable

PAID

Cinhichequis No. 054151



Account No: 1014809546

Invoice No: WDCMH1914901974

Invoice Date: 04/08/2020

Billing Period

01/07/2020 to 31/07/2020

Tariff Plan: Yakin Nahi Aata

Bill Mail Service APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR NEAR VASANTDADA PATIL . .

TELEPHONE NO 0233-2320294

Tax Invoice

**AMOUNT PAYABLE** 

**DUE DATE** 

529.00

₹ 528.64

18-09-2020

ACCOUNT SUMMARY Deposit Amount: 5700.00

PREVIOUS BALANCE ₹ 1056.70

416416

PAYMENT RECEIVED पूर्व भुगतान ₹ 1057.00

ADJUSTMENTS समायोजन ₹ 0.00

Customer GSTIN-CURRENT CHARGES TOTAL DUE कुल बचे

PAY NOW

AMOUNT PAYABLE देय राशि 529.00

SUMMARY CHARGES **Current Charges** वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावती शुल्क 448.00 One Time Charges एक बार शुल्क 0.00 'Isage Charges 131.20 iscellaneous Charges 0.00 Discount -131.20 80.64 Total Current Charges 528.64 Tax Details Taxable Value

Tax Type CGST SGST/UTGST 9.00% 40.32 6 Paisa Cash Back Offer Amount

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB) 210 Mir.

₹ 528.34

Dear Customer, Greetings of the day I
The fixed monthly charge (FMC) for your existing plan is getting enhanced by a maximum of Rs 30/- PM with effect from 01.08.2020.
Enjoy seamless connectivity. Stay Home & Stay Safe. Team BSNL.

Dear Customer,

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

vail this offer, please call us on our Toll free number 16003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

http://bsnl.co.in/NewAnnualPlanOfferIVRS

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

**Working** from Home? 5GB

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

Invoice Date	04/08/2020
ebit Card Account No	1014809546
Phone No	0233-2320294
Due Date	18-09-2020
Amount Payable	₹ 529.00
	Phone No Due Date

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SANGL! Fer Bank use only

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

Page 1 of 3

Cash/Cheque No. 054151



Account No: 1025256715

Invoice No: WDCMH1915501756

Invoice Date: 04/09/2020

Billing Period

01/08/2020 to 31/08/2020

Tariff Plan: Fibro 750GB/Month Plan

Bill Mail Service

Tax Invoice

Ms. APPASAHER BIRNALE COLLAGE OF ARCHITECTURE

ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR-SOUTH SHIVAJINAGAR SANGLI MH IN SANGLI-SANGLI

**TELEPHONE NO** 

AMOUNT PAYABLE

**DUE DATE** 

0233-2970095

1613.00

22-09-2020

PAY NOW

ACCOUNT SUMMARY

416416416416

PREVIOUS BALANCE पिछली राशि ₹ 1612.88

PAYMENT RECEIVED पूर्व भुगतान ₹ 1613.00

ADJUSTMENTS

Deposit Amount: 1777.00

CURRENT CHARGES वर्तमान शुल्क ₹ 1613.06

TOTAL DUE क्ल बर्चे ₹ 1612.94

Customer GSTIN:

AMOUNT PAYABLE देय राशि 1613.00

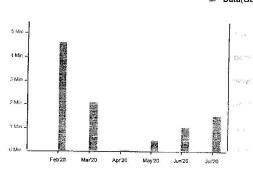
Amount in words: One Thousand Six Hundred Thirteen Rupecs and 2

SUMMARY CHARGES urrent Charges वर्तमान शुल्क विवरण Amount ₹ पुनरावर्ती शुल्क Recurring Charges 1367.00 One Time Charges एक बार शुल्क 0.00 Usage Charges उपयोग प्रभार 0.00 Miscellaneous Charges 0.00 Discount 0.00 Tax 246.06 Total Current Charges वर्तमान शल्क 1613.06

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	0.00%	123.03	1387.00
6 Paisa Cash Bac	k Offer Amount		0.00

**USAGE HISTORY (6 MONTHS)** 

Voice(Min) Data(GB)



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

#### Dear Customer.

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

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

http://bsnl.co.in/NewAnnualPlanOfferIVRS

Cartificación No. 054/63



तेखा अधिकारी Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet



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

PHADAT CANOLIS MOAAL TO	- PAYMENT SLIP -	Invoice No	WDCMH1915501756
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	04/09/2020
11 <b>0</b> 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Cash Cheque/DD Credit/Debit Card	Account No	1025256715
Cheque/DD No Dated	Bank Branch	Phone No	0233-2970095
	DIGITOT CONTRACTOR OF THE PARTY	Due Date	22-09-2020
Please Charge Rs. Signat	ure	Amount Payable	₹ 1613.00
Please make crossed Cheque/DD/Pou order for A-			

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



Account No: 1014760067

Invoice No: WDCMH191545299(

Invoice Date: 04/09/2020

Billing Period

01/08/2020 to 31/08/2020

Tariff Plan: Yakin Nahi Aata

**Bill Mail Service** 

Tax Invoice

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL

**TELEPHONE NO** 0233-2322336

AMOUNT PAYABLE

**DUE DATE** 

AYURVEDIC MEDICAL COLLEGE .

564.00

22-09-2020

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 1650.00

CURRENT CHARGES वर्तमान शुल्क

TOTAL DUE

AMOUNT PAYABLE देय राशि

PREVIOUS BALANCE (-) 528.58

PAYMENT RECEIVED पूर्व भुगतान ₹ 529.00

ADJUSTMENTS समायोजन 0.00

₹ 564.04

₹ 563.62

**Customer GSTIN:** 

564.00

ds: Five Hundred Sixty Four Rupees and Zero Paisa Only

SUMMARY CHARGES urrent Charges वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावर्ती शुल्क 478.00 One Time Charges

एक बार शुल्क 0.00 Usage Charges 162.80 Miscellaneous Charges विविध प्रभार 0.00 -162.8086.04 Total Current Charges 564.04

Tax Details

Tax Type Percentage Amount Taxable Value CGST 478.00 SGST/UTGST 9.00% 43.02 478.00 6 Paisa Cash Back Offer Amount

**USAGE HISTORY (6 MONTHS)** 

Voice(Min) Data(GB)

300 Min 240 Min 120 Min 60 Ma

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### Dear Customer,

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

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

http://bsnl.co.in/NewAnnualPlanOfferIVRS

Date Cashicheque No. 0 5462

लेखा अधिकारी Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

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

The state of the s	- PAYMENT SLIP -	Invoice No	WDCMH1915452990
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	04/09/2020
	Cash Cheque/DD Credit/Debit Card	Account No	1014760067
Cheque/DD No Dated	Bank Branch	Phone No	0233-2322336
	LION VIII	Due Date	22-09-2020
Please Charge RsSig	nature	Amount Payable	₹ 564.00

Please make crossed Cheque/DD/Pay order for Amount Pavable (Rounded tho) in favour of Ar

#### Bharat Sanchar Nigam Limited ( A Govt. of India Enterprise ) **BSNL Duplicate Mobile Bill** CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. Mobile Number 9422616046 Account Number 400772431 SANGLI Invoice Number 438580267 BSNL GSTIN: CUSTOMER GSTIN: Invoice Date 09-SEP-20 Payment Due Date 24-SEP-20 Billing period 01-AUG-20 to 31-AUG-20 Previous Balance (+) Payment Reversal (+) Payment Received (-) Current Bill Amount (+) Total Amount Due 211.58 212.0 0 286.62 286.2 **Current Invoice Details** Rs. One Time charges 0.0 Recurring charges 99.0 Usage charges 193.9 Miscellaneous charges 0.0 Discounts -50.0 Adjustments 0.0 Total charges 242.9 CGST (@9%) SGST (@9%) Total GST (@18%) 43.72 Late Fee 0.0 Billed Amount 286.62 Last Payment received 212.0 Total Amount Due 286.2 Payment Slip

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI.

PAICE

Cashichegus 180. 054163

Mobile Number	9422616046
Account Number	400772431
Invoice Number	438580267
Invoice Date	09-SEP-20
Payment Due Date	24-SEP-20
Billing period	01-AUG-20 to 31-AUG-20

Invoice Date	09-SEP-20	Due On	24-SEP-20	Amount Paid	
This Bill is genera	ted from http://portal.t	<u>&gt;s⊓l.in</u> i.e BSNL Po	rtal. Authorised collection	n centres can accept against this bi	   .



Account No: 1014809546

Invoice No: WDCMH191545833

Invoice Date: 04/09/2020

Billing Period

01/08/2020 to 31/08/2020

Tariff Plan: Yakin Nahi Aata

**Bill Mail Service** Tax Invoice APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE TELEPHONE NO AMOUNT PAYABLE **DUE DATE** S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR 0233-2320294 564.00 NEAR VASANTDADA PATIL . . 20-10-2020 MH 416416 **ACCOUNT SUMMARY** Deposit Amount: 5700.00 **Customer GSTIN:** PREVIOUS BALANCE PAYMENT RECEIVED **ADJUSTMENTS** CURRENT CHARGES TOTAL DUE AMOUNT PAYABLE पिछली राशि पूर्व भुगतान समायोजन वर्तमान शुल्क कुल बसे देय राशि ₹ 528.34 ₹ 529.00 ₹ 564.04 ₹ 563.38 564.00 Amount in words: Five Hundred Sixty Four Rupees and Zero Paisa Only SUMMARY CHARGES USAGE HISTORY (6 MONTHS) **Current Charges** ₩ Voice(Min) वर्तमान शुल्क विवरण Amount ₹ Data(GB) Recurring Charges पनरावतीं शल्क 478.00 One Time Charges 0.00 Usage Charges उपयोग प्रभार 206.40 Miscellaneous Charges विविध प्रभार 0.00 Discount -206.40 Tax 86.04 210 MH **Total Current Charges** 564.04 Tax Details Тах Туре Percentage Amount Taxable Value 9.00% 478.00 SGST/UTGST 43.02 478.00 0 Min 6 Paisa Cash Back Offer Amount 0.00 Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My Bsnl app on your mobile to avail our services 24\*7. My Bsnl app is available on the Google play Dear Customer, लेखा अधिकारी ease subscribe to BSNL Annual/Biannual/Triennial Accounts Officer (TR) Plans (Advance Rental Plans) for Landline/Broadband/ Scan QR Code for making Bill Bharat Fibre and enjoy extended service offers like 13 / Payment through Internet 27 / 40 Months service by paying only for 12 / 24 / 36 Months Rental respectively. To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan. ALL BY http://bsnl.co.in/NewAnnualPlanOfferIVRS Cota Dear Customer, The Payment Due Dates have changed from this month. Please note the revised due date printed on the invoice. - PAYMENT SLIP -Invoice No BHARAT SANCHAR NIGAM LTD WDCMH1915458338 Mode of payment Invoice Date 04/09/2020 Cash Cheque/DD Credit/Debit Card Account No 1014809546 Phone No Dated Bank Branch 0233-2320294

Please Charge Rs. Signature Due Date 20-10-2020
Amount Payable ₹ 564.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SANGLI. For Bank use only

### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Appasaheb Birnale College Of Architecture
"TCEIPT NO. SNGCVBG221102000028 PAID ON 21-10-2020AT CVBG2
LOCATION: SANGLI, Cscvishrambag
TELEPHONE NO. 2332322336 ACCOUNT NUMBER: 10147600
564/-

1014760067 564/-

Inr Five Hundred Sixty-Four Only
INSTRUMENT NUMBER/DATE: 54193/20-10-2020
BANK:Default
PAYMENT CODE CDR PAYMENT MODE

PAYMENT MODE: CHEQUE

USER: b200101681

### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Appasaheb Birnale Collage Of Architecture
RECEIPT NO. SNGCVBG221102000029 PAID ON 21-10-2020AI CVBG2
LOCATION: SANGLI, Cscvishrambag
TELEPHONE NO. 2332970095 ACCOUNT NUMBER: 10252568

1025256715

AMOUNT

Inr One Thousand Six Hundred Thirteen Only
INSTRUMENT NUMBER/CATE: 54193/20-10-2020
BANK: Default
PAYMENT CODE CDR PAYMENT MODE: CHEGUE PAYMENT MODE: CHEQUE

USER: b200101681

1613/-

## BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Chairman,Babanrao Birmale
RECEIPT NO. SNGCVBG221102000026 PAID ON 21-10-2020AT CVBG:
LOCATION: SANGLI,Cscvishrambag
LEPHONE NO.9422616046 ACCOUNT AMOUNT 390/-

AMOUNT

Inr Three Hundred Ninety Only
INSTRUMENT NUMBER/DATE: 54193/20-10-2020
BANK:Default
PAYMENT CODE GSM

PAYMENT MODE: CHEQUE

USER: b200101681

#### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Inr Five Hundred Sixty-Four Only
INSTRUMENT NUMBER/DATE: 54193/20-10-2020
BANK:Default
PAYMENT CODE CDR PAYMENT MODE PAYMENT MODE: CHEQUE USER: b200101681



Bill Mail Service

Account No: 1014760067

Invoice No: WDCMH1915896068

Invoice Date: 03/10/2020

Billing Period

01/09/2020 to 30/09/2020

Tariff Plan: Yakin Nahi Aata

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

**TELEPHONE NO** 

Tax Invoice

S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE . . MH 416416

0233-2322336

**AMOUNT PAYABLE** 

DUE DATE

564.00

21-10-2020

PAY NOW

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली त्तशि ₹ 563.62

India

PAYMENT RECEIVED (-) पर्व भगतान ₹ 564.00

ADJUSTMENTS समायोजन ₹ 0.00

Deposit Amount: 1650.00

CURRENT CHARGES वर्तमान शुल्क

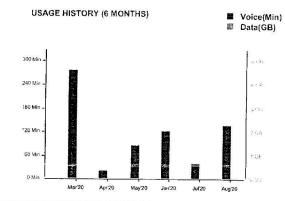
TOTAL DUE कुल बचे ₹ 563.66

**Customer GSTIN:** 

AMOUNT PAYABLE देय राशि 564.00

₹ 564.04 nount in words: Five Hundred Sixty Four Rupees and Zero Paisa Only

SUMMARY CH	IARGES	C 2 3000	10. 10. 10. 10. 10. 10. 10. 10. 10. 10.
rrent Charges		वर्तमान शुल्क विवरण	Amount ₹
Recurring Char	Recurring Charges		478.00
One Time Char	ges	एक बार शुल्क	0.00
Usage Charges		उपयोग प्रभार	501.20
Miscellaneous (	Miscellaneous Charges		0.00
Discount		ञ्च	-501.20
Tax	Tax		86.04
Total Current Cl	Total Current Charges		564.04
Tax Details			
Тах Туре	Percentage	Amount	Taxable Value
CGST	9.00%	43.02	478.00
SGST/UTGST	9.00%	43.02	478.00
6 Paisa Cash Bac	k Offer Amount		0.00



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#### Dear Customer,

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

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MADA http://bsnl.co.in/NewAnnualPlanOfferIVRS

Cashichentis No. 0 5419

Scan QR Code for making Bill Payment through Internet

लेखा अधिकारी

Accounts Officer (TR)

and a statement of	PAYMENT SLIP -	Invoice No	WDCMH1915896068
BHARAT SANCHAR NIGAM LTD	Mode of payment	HIVOICE NO	WDCM11912896068
	wode of payment	Invoice Date	03/10/2020
######################################	Cash Cheque/DD Credit/Debit Card	Account No	1014760067
Cheque/DD No Dated	Bank Branch	Phone No	0233-2322336
		Due Date	21-10-2020
	gnature	Amount Payable	₹ 564.00
	11 I I ( ) ( ) I PO ( ) 1 PO ( )	## 19   # A) # 1   1   1   1   1   1   1   1   1   1	61 (21 1 P) 81   P1 8 2 1 P 1

Please make crossed Cheque/D0/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SANGL!

For Bank use only



Account No: 1025256715

Invoice No: WDCMH1916115369

Invoice Date: 03/10/2020

**Billing Period** 

01/09/2020 to 30/09/2020

Tariff Plan: Fibro 750GB/Month Plan

**Bill Mail Service** Ms. APPASAHEB BIRNALE

COLLAGE OF ARCHITECTURE

S NO 346/3 ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR-SOUTH SHIVAJINAGAR SANGLI MH IN SANGLI-SANGLI 418418418416416

**TELEPHONE NO** 

Tax Invoice

AMOUNT PAYABLE

**DUE DATE** 

0233-2970095 1613.00

21-10-2020

ACCOUN	NT SUM	MAF	۲۲
100.000 (00.000)	51 967	11	
PREVIOUS B	ALANCE		å
5 0	0		e

₹ 1612.94

PAYMENT RECEIVED पूर्व भगतान ₹ 1613.00

**ADJUSTMENTS** समायोजन ₹ 0.00

Deposit Amount: 1777.00

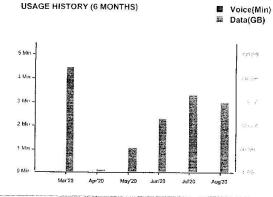
CURRENT CHARGES वर्तमान शुल्क ₹ 1613.06

TOTAL DUE ₹ 1613.00

**Customer GSTIN:** 

₹ 1613.00

SUMMARY CH			amond 33 300 feature
urrent Charge	es	वर्तमान शुल्क विवरण	Amount ₹
Recurring Char	ges	पुनरावतीं शुल्क	1367.00
One Time Char	ges	एक बार शुल्क	0.00
Usage Charges		उपयोग प्रभार	0.00
Miscellaneous Charges		विविध प्रभार	0.00
Discount		ुष्ट	0.00
Tax		ax.	246.06
Total Current Charges		nt Charges वर्तमान शुल्क	
Tax Details			
Тах Туре	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	9.00%	123.03	1367.00
6 Paisa Cash Bac	k Offer Amount		0.00



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

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http://bsnl.co.in/NewAnnualPlanOfferIVRS

: 19 n/Cheque No. C



The second secon	- PAYMENT SLIP -	Invoice No	WDCMH1916115369
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	03/10/2020
	☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card	Account No	1025256715
Cheque/DD No Da	ed Bank Branch	Phone No	0233-2970095
	Diditor	Due Date	21-10-2020
Please Charge Rs.	Signature	Amount Payable	₹ 1613.00
Planes make around Ohney (PD)			

( A Govt. of India Enterprise )

### **BSNL Duplicate Mobile Bill**

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI

BSNL GSTIN: CUSTOMER GSTIN:

Mobile Number	9422616046	
Account Number	400772431	
Invoice Number	440363489	
Invoice Date	30-SEP-20	
Payment Due Date	24-OCT-20	
Billing period	01-SEP-20 to 30-SEP-20	

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
286.2	287.0	0	390.58	389.78
Current Invoice Detail	S			Rs
One Time charges				
Recurring charges		A COLUMN TO A COLU		0.0
Usage charges			1000	99.0
Miscellaneous charges				282.0
Discounts				0.0
Adjustments				-50.0
Fotal charges			Commence of the Commence of th	0.0
CGST (@9%)				331.0
GGST (@9%)				The second secon
otal GST (@18%)			***************************************	59,58
ate Fee				0.0
illed Amount				390.58
ast Payment received				287.0
otal Amount Due				389.78

Payr	nent Slip
CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC	Mobile I
MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI	Account

Mobile Number	9422616046
Account Number	400772431
Invoice Number	440363489
Invoice Date	30-SEP-20
Payment Due Date	24-OCT-20
Billing period	01-SEP-20 to 30-SEP-20

Invoice Date	30-SEP-20	Due On	24-OCT-20	Amount Paid	
This Bill is gene	rated from http://portal.t	osnlin i.e BSNL Po	rtal Authorised collection	Centres con good to a line William	

PROV

Cashicheque No. 054193

SECTION STATES OF BUILD SERVING STATES

ACCCUMI NUMBER: 1014760657

AMOUNT

Inc Five Hundred Sixty-Four Dq.2 ISTRUMENT NUMBER/DATE, 54206/10-11-2020

BANK: Default

AYMENT CODE COR

PAYMENT MODE: CHEQUE USER: 5200101681

### BHARAT SANCHAR NIGAM LIMITED HECFIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Appasaheb Birnale Collage Of Architecture CEIPT NO. SNGCVBG211112000012 PAID ON 11-11-2020AT CVBG2

CATION: SANGLI.Cscvishrambag LEPHONE NO.2332970095

ACCOUNT NUMBER: AMOUNT

1025256715 1614/-

Inr One Thousand Six Hundred Fourteen Only

STRUMENT NUMBER/DATE: 54206/10-11-2020

BANK: Default

YMENT CODE ODR

PAYMENT MODE: CHEQUE USER: 6200101681

### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Appasaheb Birnale College Of Architecture

EIPT NO. SNGCVBG211112000013 PAID ON 11-11-2020AT CVBG2

ATION: SANGLI, Cscyishrambag

EPHONE NO.2332320294

ACCOUNT NUMBER: **AMOUNT** 

1014809546

564/-

Inr Five Hundred Sixty-Four Only

TRUMENT NUMBER/DATE: 54206/10-11-2020

BANK:Default

MENT CODE CDR

PAYMENT MODE: CHEQUE

USER: b200101681

Please Charge Rs. PULADIO SALELLO N. ALLIMITED

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



Account No: 1014809546

Invoice No: WDCMH1915901759

Invoice Date: 03/10/2020

Billing Period

01/09/2020 to 30/09/2020

Tariff Plan: Yakin Nahi Aata

**Bill Mail Service** 

Tax Invoice

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL . . MH 416416

**TELEPHONE NO** 

0233-2320294

**AMOUNT PAYABLE** 

**DUE DATE** 

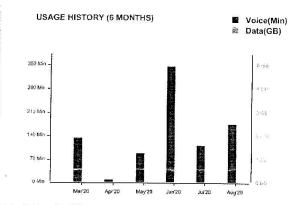
564.00

18-11-2020

Amount in words: Five Hundred Sixty Four Rupees and Zero Paisa Only

ACCOUNT SUMMARY Deposit Amount: 5700.00 Customer GSTIN: PREVIOUS BALANCE PAYMENT RECEIVED ADJUSTMENTS CURRENT CHARGES TOTAL DUE AMOUNT PAYABLE पिछली राशि (-) पूर्व भुगतान समायोजन वर्तमान शुल्क (+) (=) दुल बचे देय राशि ₹ 563.38 ₹ 564.00 ₹ 564.04 ₹ 563.42 ₹ 0.00 564.00

SUMMARY CH		9 409 VIVI VIV			
'urrent Charges		वर्तमान शुरुक विवरण	Amount		
Recurring Char	Recurring Charges		478.00		
One Time Char	ges	एक बार शुल्क	0.00		
Usage Charges	Usage Charges		522.80		
Miscellaneous (	Miscellaneous Charges		0.00		
Discount	Discount		-522.80		
Tax	Tax		86.04		
Total Current C	Total Current Charges		al Current Charges		564.04
Tax Details					
Tax Type	Percentage	Amount	Taxable Value		
CGST	9.00%	43.02	478.00		
SGST/UTGST	9.00%	43.02	478.00		
6 Paisa Cash Bac			0.00		
and the State of the same					



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

#### Dear Customer.

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

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

MIC THE http://bsnl.co.in/NewAnnualPlanOfferIVRS



	- PAYMENT SLIP -	Invoice No	WDCMH1915901759
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	03/10/2020
#   D D	Cash Cheque/DD Credit/Debit Card	Account No	1014809546
Cheque/DD No Dated	Bank Branch	Phone No	0233-2320294
	Dianoti	Due Date	18-11-2020
Please Charge Rs. Signa	ture	Amount Payable	₹ 564.00
	#1801114 Pil Pil Pil Pil Pil Pil Pil Pil Pil Pil		

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

For Bank use only

Account No: 1014760067

Invoice No: WDCMH1916560153

Invoice Date: 03/11/2020

**Billing Period** 

01/10/2020 to 31/10/2020

Tariff Plan: Yakin Nahi Aata

Bill Mail Service

Tax Invoice

EB BIRNALE E OF ECTURE ∂/3 SOUTH SHIVAJI SANGL /ASANTDADA PATIL /EDIC MEDICAL COLLEGE . .

**TELEPHONE NO** 

0233-2322336

Deposit Amount: 1650.00

ADJUSTMENTS

0.00

AMOUNT PAYABLE

564.00

**DUE DATE** 

18-11-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि

563.66

पूर्व भुगतान (-)

PAYMENT RECEIVED ₹ 564.00

CURRENT CHARGES

TOTAL DUE ₹ 563.70

Customer GSTIN:

AMOUNT PAYABLE देय शशि 564.00

SUMMARY CHARGES

Current Charges वर्तमान शुल्क विवरण पुनसवर्ती शुल्क 478.00 Jurring Charges 0.00 एक बार शुल्क One Time Charges 273.60 Usage Charges 0.00 Wiscellaneous Charges -273.60 Discount 86.04 564.04 **Total Current Charges** 

Tax Details

Тах Туре SGST/UTGST

Percentage 9.00% 9.00% 6 Paisa Cash Back Offer Amount

Taxable Value 43.02 478.00 USAGE HISTORY (6 MONTHS)

Voice(Min) 题 Data(GB)

380 Mi 3 G6 270 Min 2 CE 90 Mir 0 Min

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

Dear Customer,

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

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http://bsnl.co.in/NewAnnualPlanOfferIVRS

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

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwall II

\_ Dated \_\_\_\_

\_\_ Signature \_\_\_

BHARAT SANCHAR NIGAM LTD

Please Charge Rs. ...

Cheque/DD No. ..

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Bank \_\_

WDCMH1916560153 Invoice No 03/11/2020 Invoice Date 1014760067 Account No 0233-2322336 Phone No 18-11-2020 Due Date ₹ 564.00 Amount Payable

AND AN INCOME AND REAL REPORTS AND AN AND AN AND AN AND AN AND AN AND AN AND AN AND AN AND AN AND AN AND AN AN 

57



Account No: 1025256715

Invoice No: WDCMH1916773867

Invoice Date: 03/11/2020

**Billing Period** 

01/10/2020 to 31/10/2020

Tariff Plan: Fibro 750GB/Month Plan

Bill Mail Service

Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE

S NO 346/3 ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR-SOUTH SHIVAJINAGAR SANGLI MH IN SANGLI-SANGLI 416416416416

TELEPHONE NO

Tax Invoice

0233-2970095

AMOUNT PAYABLE

PAY NOW

1614.00

**DUE DATE** 

18-11-2020

**ACCOUNT SUMMARY** 

PREVIOUS BALANCE पिछली राशि ₹ 1613.00

(-)

PAYMENT RECEIVED पूर्व भगतान ₹ 1613.00

Deposit Amount: 1777.00 **ADJUSTMENTS** समायोजन 0.00

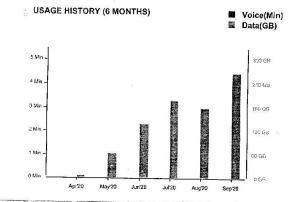
CURRENT CHARGES वर्तमान शल्क ₹ 1613.06

TOTAL DUE कुल बचे ₹ 1613.06

**Customer GSTIN:** 

देय राशि 1614.00

SUMMARY C	HARGES	The same of the sa	Comment of the second s
Current Charg	ges	वर्तमान शुल्क विवरण	Amount ₹
tecurring Cha	rges	पुनरावतीं शुल्क	1367.00
One Time Cha	irges	एक बार शुल्क	0.00
Usage Charge	s	उपयोग प्रभार	0.00
Miscellaneous	Charges	विविध प्रभार	0.00
Discount		छूट	0.00
Тах		 कर	246.06
Total Current C	Charges	वर्रामान शुल्क	1613.06
Tax Details			
Тах Туре	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	9.00%	123.03	1367.00
6 Paisa Cash Ba	ck Offer Amount		0.00



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Accounts Officer (TR)

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BHARAT SANCHAR NIGAM LTD	- PAYMENT SLIP -	Invoice No	WDCMH1916773867
	Mode of payment	Invoice Date	03/11/2020
15 W T F 1 W IC W (\$1 ) \$1   M   M	Cash Cheque/DD Credit/Debit Card	Account No	1025256715
Cheque/DD No Date	Bank Branch	Phone No	0233-2970095
Please Charge Rs.	Signature	Due Date	18-11-2020
	Absorption (Art or control to the interest, and a state of the interest of the	Amount Payable	₹ 1614.00
Please make crossed Cheque/DD/Pay orde	for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SANG	GLI. For Bank	

( A Govt. of India Enterprise )

### **BSNL Duplicate Mobile Bill**

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI

BSNL GSTIN: CUSTOMER GSTIN;

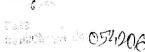
Mobile Number	9422616046
Account Number	400772431
Invoice Number	442304844
Invoice Date	09-NOV-20
Payment Due Date	24-NOV-20
Billing period	01-OCT-20 to 31-OCT-20

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due	
389.78	390.0	0	325.44	325.22	
Current Invoice Deta	ils			Da	
One Time charges				Rs.	
Recurring charges				0.0	
Usage charges				99.0	
7770 000 000				200.0	

Head charace	99,0
Usage charges	226.8
Miscellaneous charges	0.0
Discounts	
Adjustments	-50.0
Total charges	0.0
CGST (@9%)	275.8
SGST(@9%)	
Total GST ( @18% )	
Late Fee	49.64
Billed Amount	0,0
Last Payment received	325.44
Total Amount Due	390.0
i oral Allioulit Dife	325.22

### Payment Slip

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI



Mobile Number	9422616046
Account Number	400772431
Invoice Number	442304844
Invoice Date	09-NOV-20
Payment Due Date	24-NOV-20
Billing period	01-OCT-20 to 31-OCT-20

Invoice Date	09-NOV-20	Due On	24-NOV-20	Amount Paid
				1 1

This Bill is generated from http://portal.bsnl.in i.e BSNL Portal. Authorised collection centres can accept against this bill.

### BHADAT SANCHAR NICAM LIFETED BLOCKET FUR PAYMENT OF BILLEZDEMAND NUTES

MARE Appasable Birnsis College Of Architecture
RECEIPING. SWELDARZI/127000000 PALV ON 17 12-202001 CSAN2
LIC TONI BANGLI/125058001;
ECCBRONS NO.7332320774 ACCIDENT MARCH STAN

AMERICAN PART

554/-

INT SIVE FUNCTION DIXTY FOUR COLV THE RUPERS WEREHAMENT FOR 284/1/-12-2020 SOME DETAILS

PAYKINI JOHL CLA

POSTERS MODE SCHEETE USERVED 199960679

15 15

## BHARAT SAMUMAR NUMAN LIMITAD RECEIPT FUR MAYMENT OF BILLS/MEMAND MUTES

PROTE TRIPMED-BROEDERO PIPTALE
PROTECTION SHOCKANGIY/COMPANDE PAID ON 12-12-2020 CSANZ
LOCATIONI HAMBLIGGERATALI
LOCATIONS NO.940261606 ACCASH NUMBER: 4267/2431

EAPH ALIN !"

276/-

PAYMENT MEDILECHERUS LINETOS 199900679

### BHARAT SOMETOR NISAM LIMITED RECEIPT FOR PAYMENT OF BILLSTONMAND WORLS

NAME ADDRESSES BITDELE COLLEGE OF ARCHITECTURE
RECEIPT NO. SHEUBANCH/12/MAYARS FALD ON 17-12-29/26/81 CBANS
LOS 10N: BANSLI.Cecesnoll
ESLEPHONE NO.255/3/3/3/6

reduction

5647-

Int Five Humored Sixty-John Unly
INSTRUMENT NUMBER/DATE: 054284/17-17-2820
BAMK: Detaul:
PAYMENT CODE COR

PAYMENT MUDE CHEMPE USERS N 199900A /9

#### BHAHAT SANCHAE DIGAM LIMITED RECEIPT FOR PAYMENT OF BILLEYDEMAND NOTES

NAME Appasaneb Birnale Collage of Architecture
RECEIPT NO. SMALESANCE/IZOMANAMY PRID ON 17-IX-260WA- CSANV
LOCATION: SANGLI/USCRANCE:
TELEPHONE NO.XXX2970W05 ACCOUNT NEMBERS 10250867

1023154/15

AMOUNT.

Int One 'housand Six Hundred Thirteen Loly INSTRUMENT NUMBER/Nete: \$54284/17-12-2020

BAME Detault Payment Copt Con

PATHLING MODERN HUDE

UBER 16199966579



Bill Mail Service

Account No: 1014809546

Invoice No: WDCMH1916565473

Invoice Date: 03/11/2020

Billing Period

01/10/2020 to 31/10/2020

Tariff Plan: Yakin Nahi Aata

Tax Invoice

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR NEAR VASANTDADA PATIL... MH 416416

TELEPHONE NO

0233-2320294

AMOUNT PAYABLE

PAY NOW

564.00

**DUE DATE** 

18-12-2020

**ACCOUNT SUMMARY** 

PREVIOUS BALANCE पिछली पाछि 563.42

PAYMENT RECEIVED (-) पर्व भगतान ₹ 564.00

Deposit Amount: 5700.00 ADJUSTMENTS समायोजन ₹ 0.00

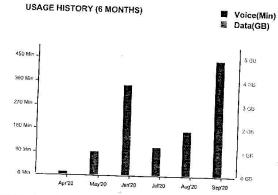
वर्तमान शुल्क ₹ 564.04

Customer GSTIN: TOTAL DUE ₹ 563.46

AMOUNT PAYABLE टेय राशि 564.00

ount in words: Five Hundred Sixty Four Rupees and Zero Paisa Only

SUMMARY CHARGES **Current Charges** वर्तमान शुल्क विवरण Amount ₹ ecurring Charges पुनरावर्ती शुल्क 478.00 One Time Charges एक बार शल्क 0.00 Usage Charges उपयोग प्रभार 339.40 Miscellaneous Charges 0.00 Discount छट -339.40 Tax 86.04 **Total Current Charges** 564.04 Tax Details Тах Туре Percentage Taxable Value CGST SGST/UTGST 9.00% 478.00 6 Paisa Cash Back Offer Amount



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0.00

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--- Dated ----

SHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

heque/DD No. ..

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice Date 03/11/2020 Account No 1014809546 Phone No 0233-2320294 Due Date 18-12-2020

WDCMH1916565473

lease Charge Rs. .. Signature .

Bank Branch

Amount Payable ₹ 564.00 NAMBAT 15 SATA MENANTAN BATAN MANDALAN BATAN 
Invoice No

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



Account No: 1014760067

Invoice No: WDCMH1917268025

Invoice Date: 03/12/2020

**Billing Period** 

01/11/2020 to 30/11/2020

Tariff Plan: Yakin Nahi Aata

Bill Mail Service

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE . MH 416416

**TELEPHONE NO** 

Tax Invoice

0233-2322336

AMOUNT PAYABLE

564.00

**DUE DATE** 

18-12-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली गणि (-) ₹ 563.70

PAYMENT RECEIVED पर्व भगतान 564.00

Deposit Amount: 1650.00 ADJUSTMENTS रामायोजन 0.00

Customer GSTIN

CURRENT CHARGES वर्तमान शुल्क ₹ 564.04 ₹ 563.74

AMOUNT PAYABLE 564.00

Amount in words: Five Hundred Sixty Four Rupces and Zero Paisa Only

SUMMARY CHARGES Current Charges वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावर्ती शुल्क 478.00 Jne Time Charges एक बार शुल्क 0.00 Usage Charges उपयोग प्रभार 203.20 Miscellaneous Charges 0.00 Discount

Tax **Total Current Charges** 

Tax Details

Тах Туре CGST SGST/UTGST

Percentage 9.00% 6 Paisa Cash Back Offer Amount

Amount Taxable Value 43.02

**USAGE HISTORY (6 MONTHS)** 

Voice(Min) Data(GB)

450 Min 5 GH 270 Min 3 (50) 180 Min 2 G6

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-203.20

86.04

564.04

478.00

478.00

0.00

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Dated

Signature

http://bsnl.co.in/NewAnnualPlanOfferIVRS

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Cash/Cheque No

BHARAT SANCHAR NIGAM LTD

Please Charge Rs.

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Invoice No WDCMH1917268025 Invoice Date 03/12/2020 Account No 1014760067 Phone No 0233-2322336 Due Date 18-12-2020 Amount Payable ₹ 564.00

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

( A Govt. of India Enterprise )

### **BSNL Duplicate Mobile Bill**

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI

BSNL GSTIN: CUSTOMER GSTIN:

Mobile Number	9422616046		
Account Number	400772431		
Invoice Number	444079167		
Invoice Date	09-DEC-20		
Payment Due Date	24-DEC-20		
Billing period	01-NOV-20 to 30-NOV-20		

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
325.22	326.0	0	298.18	297.4
Current Invoice Detai	ls			Rs.
One Time charges				0.0
Recurring charges	2 10 10 10 10 10 10 10 10 10 10 10 10 10	CONTRACTOR OF THE PROPERTY OF		99.0
Usage charges				206.7
Miscellaneous charges				0.0
Discounts				-53.0
Adjustments				0.0
Total charges		×		252.7
CGST (@9%)				
SGST (@9%)				And the state of t
Total GST ( @18% )		77 F TO TAXABLE PART OF THE		45,48
Late Fee		<b>4</b> 000		0.0
Billed Amount			i.	298.18
Last Payment received	***	Cate	05/08/	326.0
Total Amount Due		រន្ទអូវទេវា.២ភូមិក មិទិន	C 7.4. (2.1	297.4

### Payment Slip

CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI

Mobile Number	9422616046
Account Number	400772431
Invoice Number	444079167
Invoice Date	09-DEC-20
Payment Due Date	24-DEC-20
Billing period	01-NOV-20 to 30-NOV-20

Invoice Date	09-DEC-20	Due On	24-DEC-20	Amount Paid			
This Bill is ger	This Bill is generated from http://portal.bsnl.in i.e BSNL Portal. Authorised collection centres can accept against this bill.						

### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Appasaheb Birnale College Of Architecture

5NGCVBG214012100022 PAID ON 14-01-2021A1 CVBG2 RECEIPT NO.

SANGLE, Cscvishrambag LOCATION:

ACCOUNT NUMBER: 1014/60067 TELEPHONE NO. 23 32372336 564/ AMOUNT

Ini Five Hundred Sixty Four Only

INSTRUMENT NUMBER/DATE: 54307/13 01-2021

BANK.Detault

PAYMENT MODE: CHEQUE PAYMENT CODE CDR

UST41.620010

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Chairman, Babanrao Birnale

RECEIPT NO. SNGCVBG214012100023 PAID ON

14-01-2021AT CVBG2

SANGLI, Cscvishrambag LOCATION:

TELEPHONE NO. 9422616046

ACCOUNT NUMBER: 400772431

**AMOUNT** 

Inr Four Hundred Fifty-Seven Only

INSTRUMENT NUMBER/DATE: 54307/13-01-2021

BANK:Default

PAYMENT CODE GSM

PAYMENT MODE: CHEQUE

USER: b200101

457/-

### BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Appasaheb Birnale College Of Architecture NAME

RECEIPT NO. SNGCVBG214012100020 PAID ON

LOCATION: SANGLI, Cscvishrambag TELEPHONE NO.2332320294

14-01-2021AT CVBG2

AMOUNT

ACCOUNT NUMBER:

1014809546 565/-

Inr Five Hundred Sixty-Five Only

INSTRUMENT NUMBER/DATE: 54307/13-01-2021

BANK:Default

PAYMENT CODE COR

PAYMENT MODE: CHEQUE

USER: b200101

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME

Appasaheb Birnale Collage Of Architecture RECEIPT NO. SNGCVBG214012100021 PAID ON

LOCATION: SANGLI, Cscvishrambag 14-01-2021AT CVBG2

TELEPHONE NO.2332970095

ACCOUNT NUMBER: **AMOUNT** 

1025256715 1613/-

Inr One Thousand Six Hundred Thirteen Only

INSTRUMENT NUMBER/DATE: 54307/13-01-2021

BANK:Default

PAYMENT CODE CDR

PAYMENT MODE: CHEQUE

USER: b2001011



Account No: 1014809546

Invoice No: WDCMH1917273073

Invoice Date: 03/12/2020

Tariff Plan: Yakin Nahi Aata

**Billing Period** 

01/11/2020 to 30/11/2020

Bill Mail Service

Tax Invoice

APPASAHEB BIRNALE
COLLEGE OF ARCHITECTURE

S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL . . 416416

**TELEPHONE NO** 

0233-2320294

AMOUNT PAYABLE

564.00

**DUE DATE** 

18-01-2021

**ACCOUNT SUMMARY** 

PREVIOUS BALANCE क्रिक्री राशि (-) 563,46

PAYMENT RECEIVED पूर्व भुगतान 564.00

ADJUSTMENTS समायोजन 0.00

(+)

Deposit Amount: 5700.00

Customer GSTIN: CURRENT CHARGES वर्तमान शुल्क ₹ 564.04

TOTAL DUE वल बचे ₹ 563.50 unt in words: Five Hundred Sixty Four Rupees and Zero Paisa Only

AMOUNT PAYABLE देय राशि 564.00

SUMMARY CH	IARGES		
<b>Current Charg</b>	es	वर्तमान शुल्क विवरण	Amount ₹
ırring Char	ges	पुनरावतीं शुल्क	478.00
One Time Char	ges	एक बार शुल्क	0.00
Usage Charges	k.	उपयोग प्रभार	157.40
Miscellaneous Charges		विविध प्रभार	0.00
Discount		<b>छ्ट</b>	-157.40
Tax		कर	86.04
Total Current C	harges	वर्तमान शुल्क	564.04
Tax Details			
Тах Туре	Percentage	Amount	Taxable Value
CGST	9.00%	43.02	478.00
SGST/UTGST	9.00%	43.02	478.00
6 Paisa Cash Bac	k Offer Amount		0.00

**USAGE HISTORY (6 MONTHS)** Voice(Min) Data(GB) 450 Min 270 Min 180 Min 0 Min

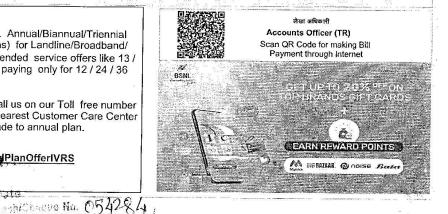
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To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

http://bsnl.co.in/NewAnnualPlanOfferIVRS



	- PAYMENT SLIP -	Invoice No	WDCMH1917273073
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	03/12/2020
	Cash Cheque/DD Credit/Debit Card	Account No	1014809546
Cheque/DD No Dated	Desti D	Phone No	0233-2320294
Cheque/DD No Dated	Bank Branch	Due Date	18-01-2021
Please Charge Rs. Signatu	ure	Amount Payable	₹ 564.00
Please make crossed Cheque/DD/Pay order for Ame	ount Payable (Rounded Up) in favour of AO (Cash), BSNL, SAN	GLI. For Bank	

#### **Bharat Sanchar Nigam Limited** ( A Govt. of India Enterprise ) **BSNL Duplicate Mobile Bill** CHAIRMAN, BABANRAO BIRNALE 9422616046 Mobile Number S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. Account Number 400772431 SANGLI Invoice Number 445800105 BSNL GSTIN: Invoice Date 09-JAN-21 CUSTOMER GSTIN: Payment Due Date 25-JAN-21 01-DEC-20 to 31-DEC-20 Billing period Previous Balance (+) Payment Received (-) Payment Reversal (+) Current Bill Amount (+) Total Amount Due 297.4 0 456.78 456.18 **Current Invoice Details** Rs. One Time charges 0.0 Recurring charges 99.0 Usage charges 339.1 Miscellaneous charges 0.0 Discounts -51.0 Adjustments 0.0 Total charges 387.1 CGST (@9%) SGST (@9%) Total GST (@18%) 69.68 Late Fee 0.0 Billed Amount 456.78 Last Payment received 298.0 Total Amount Due 456.18 **Payment Slip** CHAIRMAN, BABANRAO BIRNALE Mobile Number 9422616046 S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. Account Number 400772431 Invoice Number 445800105 Invoice Date 09-JAN-21 Payment Due Date 25-JAN-21 Billing period 01-DEC-20 to 31-DEC-20 Invoice Date 09-JAN-21 Due On 25-JAN-21 Amount Paid This Bill is generated from http://portal.bsnl.in i.e BSNL Portal. Authorised collection centres can accept against this bill.



Account No: 1025256715

Invoice No: WDCMH1918350317

Invoice Date: 03/01/2021

**Billing Period** 

01/12/2020 to 31/12/2020

Tariff Plan: Fibro 750GB/Month Plan

**Bill Mail Service** 

Tax Invoice

Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE

TELEPHONE NUMBER

AMOUNT PAYABLE

DUE DATE

ARCHITECTURE SOLLAGE SOUTH SHIVAJINAGAR SANGLI MH IN SANGLISANGLI 416416416416 India

0233-2970095

1613.00

19-01-2021



ACCOUNT	SHAMARY
MCCOOKI	JUNINARI

Deposit Amount: 1777.00

Customer GSTIN:

PREVIOUS BALANCE पिछली शशि

₹ 1612.12

PAYMENT RECEIVED पूर्व भुगतान

₹ 1613.00

ADJUSTMENTS समायोजन ₹ 0.00

CURRENT CHARGES वर्तभान शुल्क ₹ 1613.06

TOTAL DUE वूल बचे ₹ 1612.18 AMOUNT PAYABLE देय राशि 1613.00

Amount in words: One Thousand Six Hundred Thirtoen Rupees and Zero Paisa Only

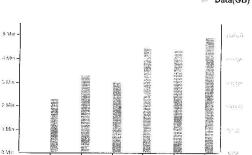
#### SUMMARY CHARGES

JUMINIAN CHANGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1367.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	5ब्र	0.00
Tax	and the same of th	246.06
Total Current Charges	वर्तमान शुल्क	1613.06

Tax Details			
Tex Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	9.00%	123.03	1367.00
6 Faisa Cash Bac	k Offer Amount		0.00

**USAGE HISTORY (6 MONTHS)** 

题 Voice(Min) Data(GB)



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

http://bsnl.co.in/NewAnnualPlanOfferIVRS

Cash/Chagus No.

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

HSM



BSNL Wishes You a Very Happy and prosperous New Year 2021

BHARAT	SANCHAR	NIGAM	I Th
Dimin	CHIEDINAL	MICHARI	E I D

- PAYMENT SLIP -Mode of payment

Cash Cheque/DD Credit/Debit Card

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

WDCMH1918350317 Invoice No Invoice Date 03/01/2021 1025256715 Account No Phone No 0233-2970095 19-01-2021 Due Date Amount Payable ₹ 1613.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Lto) in favour of



Account No: 1014760067

Invoice No: WDCMH1917972867

Invoice Date: 03/01/2021

**Billing Period** 01/12/2020 to 31/12/2020

Tariff Plan: Yakin Nahi Aata

**Bill Mail Service** 

Tax Invoice

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

TELEPHONE NUMBER

AMOUNT PAYABLE

DUE DATE

S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATII, AYURVEDIC MEDICAL COLLEGE MH

0233-2322336

564.00

19-01-2021

416416 India

ndia	
ACCOUNT SUMMARY	Deposit Amount: 1650.00

REV	ious	BAL	ANCE		

PRE	VIOUS BALANCE	
	पिछली राशि	(-)
₹	563.74	*

PAYMENT RECEIVED पूर्व भगतान ₹ 564.00

ADJUSTMENTS समायोजन ₹ 0.00

CURRENT CHARGES वर्तमान शुल्क ₹ 564.04

TOTAL DUE कुल बचे ₹ 563.78

Customer GSTIN:

AMOUNT PAYABLE देय राशि 564.00

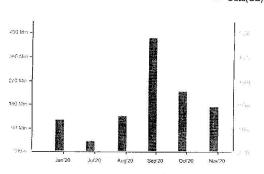
#### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	478.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	434.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	र्वेड	-434.20
Tax	कर	86.04
Total Current Charges	वर्तमान शुल्क	564.04

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.02	478.00
SGST/UTGST	9.00%	43.02	478.00

USAGE HISTORY (6 MONTHS)

爾 Voice(Min) ■ Data(GB)



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

http://bsnl.co.in/NewAnnualPlanOfferIVRS



Accounts Officer (TR)

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**BHARAT SANCHAR NIGAM LTD** 

- PAYMENT SLIP -

Cheque/DD No...

Mode of payment

Cash Cheque/DD Credit/Debit Card Dated Bank Branch

WDCMH1917972867 Invoice No 03/01/2021 Invoice Date Account No 1014760067 Phone No 0233-2322336 19-01-2021 **Due Date** 

₹ 564.00

Please Charge Rs. Signature

**Amount Payable** - 1/10 T | 1/10 M | 1/10 T | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1/10 M | 1

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



Account No: 1014809546

Invoice No: WDCMH1917977689

Invoice Date: 03/01/2021 **Billing Period** 

01/12/2020 to 31/12/2020

Tariff Plan: Yakin Nahi Aata

**Bill Mail Service** 

Tax Invoice

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI

NEAR VASANTDADA PATIL . .

TELEPHONE NUMBER

AMOUNT PAYABLE

DUE DATE

0233-2320294

565.00

18-02-2021

ACCOUNT SUMMARY

Deposit Amount: 5700.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि ₹ 563.50

416416 India

PAYMENT RECEIVED पूर्व भुगतान ₹ 564.00

ADJUSTMENTS समायोजन ₹ 0.00

CURRENT CHARGES वर्तभान शुल्क ₹ 565.46

TOTAL DUE कुल बचे ₹ 564.96 Amount in words: Five Hundred Sixty Five Rupees and Zero Paisa Only

AMOUNT PAYABLE 565.00

**SUMMARY CHARGES** 

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावतीं शुल्क	478.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	452.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	<u>ज</u> ्ट	-451.00
Tax	कर	86.26
Total Current Charges	वर्तमान शुल्क	565.46

Tax Details

Tax Type Percentage Amount Taxable Value CGST 479.20 SGST/UTGST 9.00% 43.13 479.20 6 Faisa Cash Back Offer Amount

**USAGE HISTORY (6 MONTHS)** 

國 Voice(Min) ₩ Data(GB)

362 Nin 80 Mar 90 Mr 0.045 Jul'20

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0.00

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

http://bsnl.co.in/NewAnnualPlanOfferIVRS

Dated \_\_\_\_\_

Casillanagus Ro.

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RSM



Invoice No

Amount Payable

BSNL Wishes You a Very Happy and prosperous New Year 2021

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Bank Branch

Mode of payment

Cheque/DD No.

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Invoice Date 03/01/2021 Account No 1014809546 0233-2320294 Phone No 18-02-2021 Due Date

WDCMH1917977689

₹ 565.00

Please Charge Rs. Signature

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

#### **Bharat Sanchar Nigam Limited** ( A Govt. of India Enterprise ) **BSNL** Duplicate Mobile Bill CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. Mobile Number 9422616046 Account Number 400772431 SANGLI Invoice Number 447530482 BSNL GSTIN: CUSTOMER GSTIN: Invoice Date 09-FEB-21 Payment Due Date 24-FEB-21 Billing period 01-JAN-21 to 31-JAN-21 Previous Balance (+) Payment Received (-) Payment Reversal (+) Current Bill Amount (+) Total Amount Due 456.18 457.0 0 339.26 338.44 **Current Invoice Details** Rs. One Time charges 0.0 Recurring charges 99.0 Usage charges 239.5 Miscellaneous charges 0.0 Discounts -51.0 Adjustments 0.0 Total charges 287.5 CGST (@9%) SGST (@9%) Total GST (@18%) **#** 51.76 Late Fee 0.0 Billed Amount Cate 339.26 usefilliagus No. 05 Last Payment received 457.0 **Total Amount Due** 338.44 **Payment Slip** CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. Mobile Number 9422616046 Account Number 400772431 SANGLI Invoice Number 447530482 Invoice Date 09-FEB-21 Payment Due Date 24-FEB-21 Billing period 01-JAN-21 to 31-JAN-21 Invoice Date 09-FEB-21 Due On 24-FEB-21 Amount Paid This Bill is generated from <a href="http://portal.bsnl.in">http://portal.bsnl.in</a> i.e BSNL Portal. Authorised collection centres can accept against this bill.



Account No: 1014760067

Invoice No: WDCMH1918667374

Invoice Date: 03/02/2021

Billing Period

01/01/2021 to 31/01/2021

Tariff Plan: Yakin Nahi Aata

**Bill Mail Service** 

APPASAHEB BIRNALE
COLLEGE OF ARCHITECTURE

S.NO.346/3 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE MH 416416 India

(-)

**TELEPHONE NUMBER** 

Tax Invoice

0233-2322336

AMOUNT PAYABLE

564.00 PAY NOW **DUE DATE** 

18-02-2021

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि

₹ 563.78

PAYMENT RECEIVED पूर्व भगतान

₹ 564.00

ADJUSTMENTS समायोजन 0.00

Deposit Amount: 1650.00

Customer GSTIN:

CURRENT CHARGES TOTAL DUE कुल बचे ₹ 564.04 ₹ 563.82

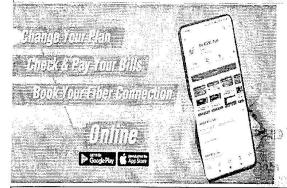
AMOUNT PAYABLE देय राशि 564.00

in words: Five Hundred Sixty Four Rupees and Zero Paisa Only

SUMMARY CHARGES Current Charges वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावतीं शुल्क 478.00 One Time Charges एक बार शुल्क 0.00 Usage Charges 228.80 Miscellaneous Charges विविध प्रभार 0.00 Discount Ř -228.80 Tax 86.04 Total Current Charges 564.04 Tax Details Tax Type Percentage Amount Taxable Value 9.00% 478.00 SGST/UTGST 9.00% 43.02 478.00 6 Paisa Cash Back Offer Amount

**USAGE HISTORY (6 MONTHS)** Voice(Min) Data(GB) 450 Min S GD 360 Min 279 Min 3 C6 180 Min 1 63 0.140

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∠ REWARDS

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	- PAYMENT SLIP -	Invoice No	WDCMH1918667374
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	03/02/2021
AND BUTTERAND REFUIREMENT AND	Cash Cheque/DD Credit/Debit Card	Account No	1014760067
Olympia British		Phone No	0233-2322336
Cheque/DD No. Dated _	Bank Branch	Due Date	18-02-2021
Please Charge Rs Sig	gnature	Amount Payable	₹ 564.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SANGLI. For Bank use only

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

Page 1 of 3



**Bill Mail Service** 

Tax Invoice

Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE

S NO 346/3 ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR-SOUTH SHIVAJINAGAR SANGLI MH IN SANGLI-SANGLI 416416416416 India

TELEPHONE NUMBER

0233-2970095

Deposit Amount: 1777.00

Account No: 1025256715

Invoice No: WDCMH1918857575

Invoice Date: 03/02/2021

**Billing Period** 

01/01/2021 to 31/01/2021

Tariff Plan: Fibro 750GB/Month Plan

AMOUNT PAYABLE

**DUE DATE** 

3973.00

18-02-2021

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि

₹ 1612.18

PAYMENT RECEIVED पूर्व भगतान ₹ 1613.00

ADJUSTMENTS समायोजन ₹ 0.00

वर्तभान शुल्क ₹ 3973.06 Customer GSTIN: TOTAL DUE क्ल बचे ₹ 3972.24

AMOUNT PAYABLE देय राशि 3973.00

**SUMMARY CHARGES** Current Charges Recurring Charges

One Time Charges

Usage Charges

Discount

SGST/UTGST

Tax

Amount ₹ पुनरावतीं शुल्क 3367.00 एक बार शुल्क 0.00 0.00 Miscellaneous Charges विविध प्रभार 0.00 0.00 606.06 3973.06

**Total Current Charges** Tax Details Tax Type

6 Paisa Cash Back Offer Amount

Percentage 9.00%

Taxable Value 303.03

**USAGE HISTORY (6 MONTHS)** 

■ Voice(Min) Data(GB)

450 -15

5 Man 4 Mig 2 Min

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3367,00

3367.00





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BSNL REWARDS

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BHARAT	SANCHAR	NIGAM LTD	

Cheque/DD No.

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

\_\_ Branch \_

- PAYMENT SLIP -

\_ Dated\_ Please Charge Rs. ..... .. Signature ...

WDCMH1918857575 Invoice No Invoice Date 03/02/2021 Account No 1025256715 Phone No 0233-2970095 18-02-2021 **Due Date** Amount Payable ₹ 3973.00

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

Page 1 of 3



Account No: 1014760067

Invoice No: WDCMH1919483444

Invoice Date: 03/03/2021

Tariff Plan: Yakin Nahi Aata

**Billing Period** 

01/02/2021 to 28/02/2021

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

AMOUNT PAYABLE

DUE DATE

S.NO.346/3 SOUTH SHIVAJI SINO 34653 SOUTH SHIVAJI NAGAR SANGL NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE... MH 416416 India

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

0233-2322336

564.00

18-03-2021



ACCOUNT SUMMARY

Deposit Amount: 1650.00

Customer GSTIN:

CURRENT CHARGES TOTAL DUE AMOUNT PAYABLE वर्तमान शुरुक क्स वसे देश शक्ति ₹ 563.86 564.00

PREVIOUS BALANCE

PAYMENT RECEIVED पर्व भगतान ₹ 564,00

ADJUSTMENTS समायोजन ₹ 0.00

₹ 564.04 Amount in words: Five Hundred Sixty Four Rupees and Zero Paisa Only

SUMMARY CHARGES

पिछली राशि

₹ 563.82

**Current Charges** वर्तभान शुल्क विवरण Amount ₹ पुनरावली शुल्क Recurring Charges 478.00 One Time Charges एक बार शत्क 0.00 Usage Charges उपयोग प्रभार 238.20 Miscellaneous Charges विविध प्रभार 0.00 Discount -238.20 58 Tax 86.04 **Total Current Charges** वर्तमान शृल्क 564.04

Tax Details

Тах Туре Percentage Amount Taxable Value CGST SGST/UTGST 43.02 478.00 6 Paisa Cash Back Offer Amount

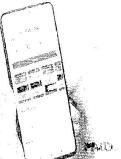
**USAGE HISTORY (6 MONTHS)** 

■ Voice(Min)

 □ Data(GB) 450 Min 360 Ma 270 Mir. THO Mici 0.660

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Coshichagus No. 054618



BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Invoice No WDCMH1919483444 Invoice Date 03/03/2021 Account No 1014760067 0233-2322336 Due Date 18-03-2021

₹ 564.00

Cheque/DD No. Dated Bank Branch

Please Charge Rs. Signature \_\_\_\_

JID 11 I I I BRAY BART BARRANI MANAKAN MANAKAN MANAKAN KANTAN BARAN BARAN BARAN BARAN BARAN BARAN BARAN BARAN

Amount Payable

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

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



Account No: 1025256715

Invoice No: WDCMH1919689223

Invoice Date: 03/03/2021

Billing Period

01/02/2021 to 28/02/2021

Bill Mail Service

Tax Invoice

Ms. APPASAHEB BIRNALE COLLAGE OF ARCHITECTURE

TELEPHONE NUMBER

AMOUNT PAYABLE

Tariff Plan: Fibro 750GB/Month Plan

DUE DATE

S NO 346/3 ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR: SOUTH SHIVAJINAGAR SANGLI MH IN SANGLI-SANGLI 416416416416

0233-2970095

₹ 1613.00

18-03-2021

ACCOUNT SUMMARY

Deposit Amount: 1777.00

Customer GSTIN:

TOTAL DUE

AMOUNT PAYABLE

PREVIOUS BALANCE पिछली राशि ₹ 3972.24

PAYMENT RECEIVED पूर्व भुगतान ₹ 3973.00

ADJUSTMENTS रामाधीजन ₹ 0.00

(+)

वर्तमान शलक ₹ 1613.06

CURRENT CHARGES

₹ 1612.30

₹ 1613.00

Amount in words: One Thousand Six Hundred Thirtoon Rupees and Zero Paisa Only

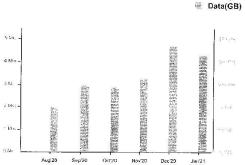
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount 3
Recurring Charges	पुनसवर्ती शुल्क	1367.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छ्ट	0.00
Tax	कर	246.06
Total Current Charges	कर्तमान शुल्क	1613.06

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	9.00%	123.03	1367.00

**USAGE HISTORY (6 MONTHS)** 

題 Voice(Min)



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) Scan QR Code for making Bill Payment through Internet

BSML REWARDS

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

AND A LANGER



Cheque No. 054618

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. \_\_\_\_ Bank \_\_\_\_ Branch \_\_\_\_

Please Charge Rs. Signature

WDCMH1919689223 Invoice No Invoice Date 03/03/2021 Account No 1025256715 Phone No 0233-2970095 **Due Date** ₹ 1613.00 Amount Payable

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Ug) in favour of AO (Cash), BSNi , SANGLI. For Bank use only This is a Computer generated Bill and does not require any Signature.

Page 1 of 3



PREVIOUS BALANCE

पिछली राशि

₹ 564.96

# **Bharat Sanchar Nigam Limited**

Account No: 1014809546 Invoice No: WDCMH1918671733 Invoice Date: 03/02/2021 Billing Period 01/01/2021 to 31/01/2021 Tariff Plan: Yakin Nahi Aata Bill Mail Service Tax Invoice APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE **TELEPHONE NUMBER** AMOUNT PAYABLE **DUE DATE** S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL . . MH 416416 India 564.00 0233-2320294 20-03-2021 ACCOUNT SUMMARY Deposit Amount: 5700.00 **Customer GSTIN** PAYMENT RECEIVED ADJUSTMENTS CURRENT CHARGES TOTAL DUE AMOUNT PAYABLE पूर्व भुगतान समायोजन (+) वर्तमान शल्क देय राशि ₹ 565.00 ₹ 564.04 0.00 ₹ 564.00 564.00 Amount in words: Five Hundred Sixty Four Rupees and Zero Paisa Only USAGE HISTORY (6 MONTHS) ₩ Voice(Min) वर्तमान शुल्क विवरण Amount ₹ 2 Data(GB) पुनरावर्ती शुल्क 478.00 एक बार शुल्क 0.00 SIGH उपयोग प्रभार 184.40 0.00 : 38 -184.40

SUMMARY CHARGES **Current Charges** Recurring Charges One Time Charges Usage Charges Miscellaneous Charges Discount Tax 86.04 Total Current Charges वर्तमान शल्क 564.04 Tax Details Tax Type CGST Taxable Value 9.00% 43.02 478 OO SGST/UTGST 9.00% 478.00 6 Paisa Cash Back Offer Amount 0.00

3 00 ZCH 1 38

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) Scan QR Code for making Bill Payment through Internet

BSNL REWARDS

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





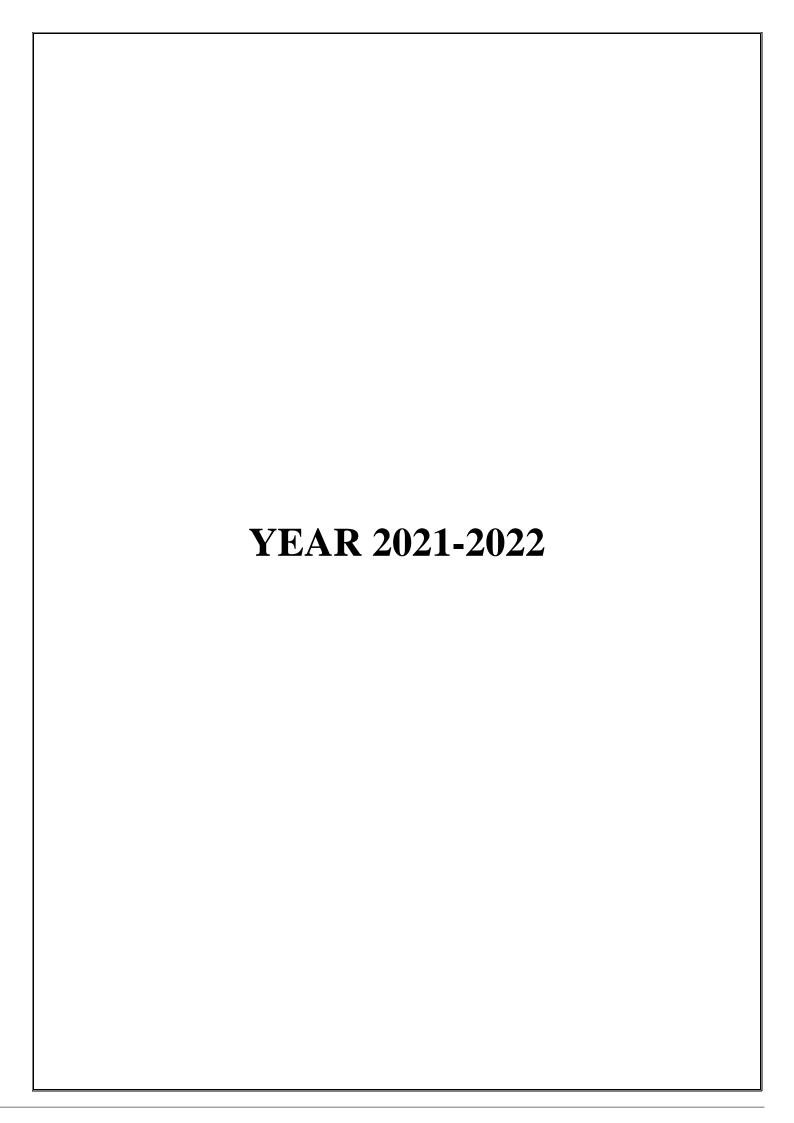
DUARAT OLUMNIA WALLEL	- PAYMENT SLIP -	Invoice No	WDCMH191867173:
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	03/02/2021
	Cash Cheque/DD Credit/Debit Card	Account No	1014809546
Cheque/DD No Dated	Bank Branch	Phone No	0233-2320294
	Bank Branch	Due Date	20-03-2021
Please Charge Rs. Signature	Nagorina against a martina	Amount Payable	₹ 564.00

unt Payable (Rounded Up) in favour of AO (Cash), BSNL, SANGLI. This is a Computer generated Bill and does not require any Signature.

For Bank use only

Page 1 of 3

#### Bharat Sanchar Nigam Limited ( A Govt. of India Enterprise ) BSNL Duplicate Mobile Bill CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. Mobile Number 9422616046 SANGLI Account Number 400772431 Invoice Number 449531711 BSNL GSTIN: CUSTOMER GSTIN: Invoice Date 09-MAR-21 Payment Due Date 24-MAR-21 Billing period 01-FEB-21 to 28-FEB-21 Previous Balance (+) Payment Received (-) Payment Reversal (+) Current Bill Amount (+) Total Amount Due 338.44 339.0 217.24 216.68 **Current Invoice Details** Rs. One Time charges 0.0 Recurring charges 99.0 Usage charges 135,1 Miscellaneous charges 0.0 Discounts -50.0 Adjustments 0.0 Total charges 184.1 CGST (@9%) SGST (@9%) Total GST (@18%) 33.14 Late Fee 0.0 Billed Amount 217.24 Dato Last Payment received Cash/Cheque 339.0 Total Amount Due 216.68 Payment Slip CHAIRMAN,BABANRAO BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI Mobile Number 9422616046 Account Number 400772431 Invoice Number 449531711 Invoice Date 09-MAR-21 Payment Due Date 24-MAR-21 Billing period 01-FEB-21 to 28-FEB-21 Invoice Date 09-MAR-21 24-MAR-21 Amount Paid This Bill is generated from http://portal.bsnl.in i.e BSNL Portal. Authorised collection centres can accept against this bill.





Account No: 1014809546

Invoice No: WDCMH1919488449

Invoice Date: 03/03/2021

Tariff Plan: Yakin Nahi Aata

01/02/2021 to 28/02/2021

Billing Period

Bill Mail Service

Tax Invoice

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

TELEPHONE NUMBER

AMOUNT PAYABLE

DUE DATE

S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL . . MH

0233-2320294

565.00

17-04-2021



ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली सशि

₹ 564.00

Deposit Amount: 5700.00

CURRENT CHARGES वर्तमान शुल्क

TOTAL DUE युक्त बचे ₹ 564.04

**Customer GSTIN:** 

AMOUNT PAYABLE देव राशि 565.00

416416 India

PAYMENT RECEIVED पूर्व भुगतान ₹ 564.00

ADJUSTMENTS समायोजन ₹ 0.00

Amount in words: Five Hundled Sixty Five Rupees and Zero Paisa Only

羅 Voice(Min)

SUMMARY CHARGES

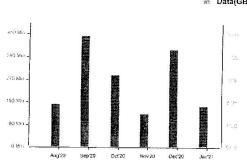
**Current Charges** वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावतीं शुल्क 478.00 One Time Charges एक बार शुल्क 0.00 Usage Charges उपयोग प्रभार 215.80 Miscellaneous Charges विविध प्रभार 0.00 Discount -215.80 छ्ट Tax 86.04 **Total Current Charges** वर्तमान शल्क 564.04

Tax Details

Tax Type Percentage Amount Taxable Value CGST 9.00% SGST/UTGST 9.00% 43.02 478.00 6 Paisa Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

Data(GB)



Dear Customer, We recommend you to pay the bill online using https://portal.bsnf.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)

Scan QR Code for making Bill Payment through Internet

BSML REWARDS

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



-15hagua Ao. 054618 - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Cheque/DD No. \_\_\_ Dated

Mode of payment

Cash Cheque/DD Credit/Debit Card

Bank Branch

Phone No

WDCMH1919488449 Invoice No Invoice Date 03/03/2021 Account No 1014809546 0233-2320294 17-04-2021 **Due Date** 

₹ 565.00

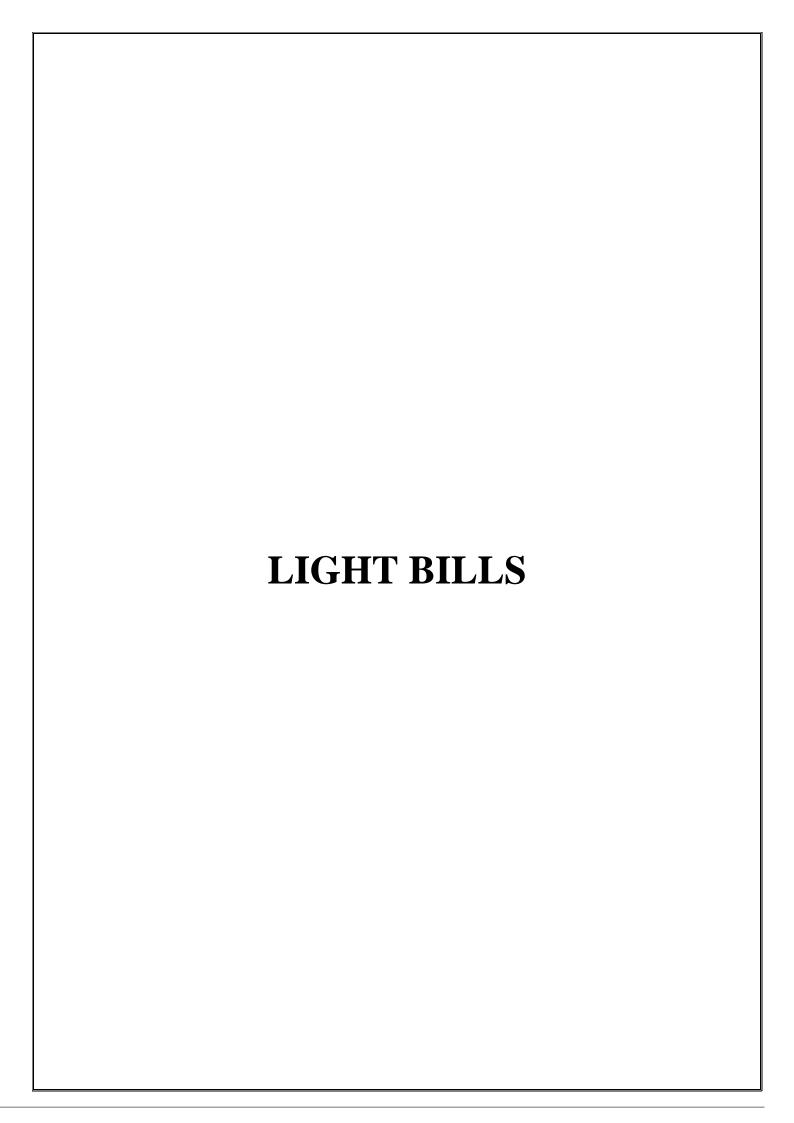
Please Charge Rs. Signature

**Amount Payable** 

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SANGLI, For Bank use only

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

Page 1 of 3



APPASAHEB BIRNALE COLLEGE OF ARC  South Shivajinagar, Sangli-Miraj Road, SANGLI-416 416. Ph.	CHITECTURE, SANGLI.
No. VOUCHER	Date: 11 /11 /2012/
HIE - BIOXOL - 2021 AV STATE OF COLOR	Rs. Ps. 15000 900
	5
Amount in words Total TIETO EGIL AU HTD	15000 200
Paid by Cash/ Cheque/D.D.No. 0.76164 Drawn on (3)	गः विकाल कर लेलाल की
Receiver's Signature Principal	Accounting

.





देख पावती

CIN: U40109MH2005SGC153845 CC-024986045-M.S.E.B. ENGEE, CONSUMERS CO-OP SOCIETY LTD, SANGL

उस दिनांक भावती क्र बिल क्र

11-Nov-21 02:21 11 PM B045740122709 000001372493915

ग्राहक के: ए शिक्स : प्राहमीचे नाव:

क तपशील 2798+0588506 4086 0 श्री ६, वसंतराच बंडूजी पाटेल

ग्रह्क तपशील

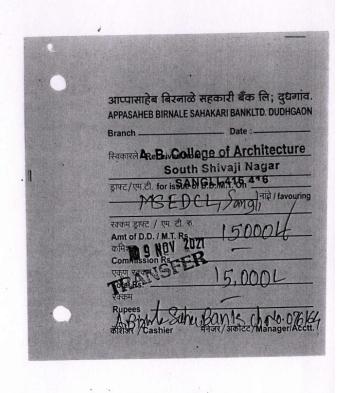
पावती प्रकार

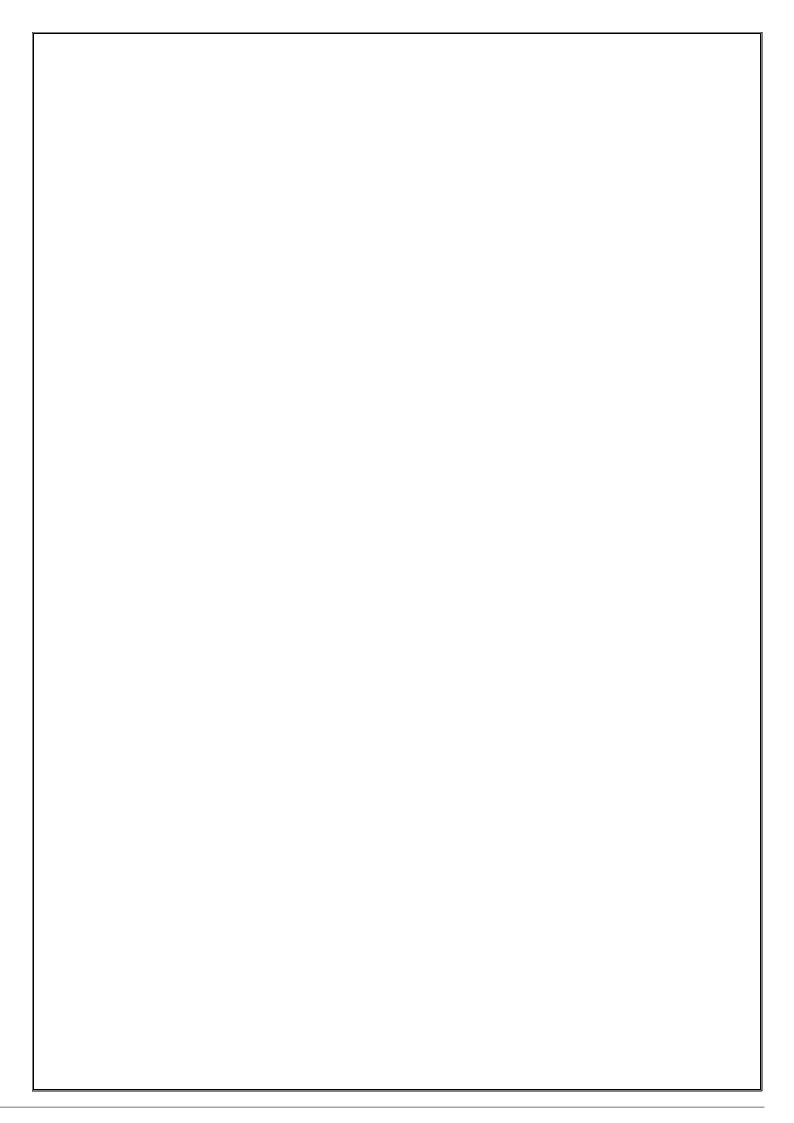
01-ऊर्जा देयक

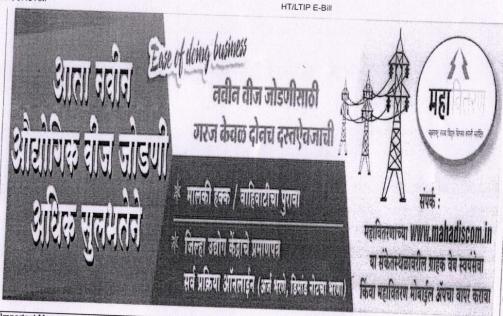
15000

15000

Online Cash Collection System \*2.4.4\*







## Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration. Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS. Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification. Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or orievance. Special desk is operational for 11 Consumers proof and as a proof of property ownership.

  This Electricity Bill should not be use for the address proof and as a proof of property ownership.

  For Any Payment to MSEDCL, ENSURE & INSIST for computerised receipt with unique system generated receipt number.

  Do not accept handwritten receipts. Pay online to avoid any inconvenience.

Reading Date	KWH	KVAH	ONSUMPTION.			
Current 31-10-2021	60273.270	64083.390	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Previous 30-09-			14807.640	2070.700	5.580	5.800
2021	59385.400	63161.990	14758.450	1962.490		5.00
Difference	887.870	921.400	10.00	1902.490		
Multiplying Factor	1.000	1.000	49.190	108.210		
Consumption	888.000		1.000	1.000	1.000	1.000
T Metering	0.000	921.000	49.000	108.000	6.000	6.000
djustment	0.000	0.000	0.000	0.000	0.000	0.000
ssessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
otal Consumption	888.000	0.000	0.000	0.000	0.000	0.000
	000.000	921.000	49.000	108.000	6.000	0.000
	AND DESCRIPTIONS OF THE PARTY O				0.000	6.000

Billed Demand (KVA)	13	3 @1		LING DETAIL	Demand Charges	
Assessed P.F.	Lilly and the		. P.F.	3/3	Wheelin Ol	4,849.0
Billed P.F.	0.	990 L.F.		0.990	Wheeling Charge @ 01.38	1,225,4
Consumption Type	U	nits	Rate	01	Energy Charges	6,464.6
Industrial		0	00.00	Charges Rs.	TOD Tariff EC	-11.0
Residential		0		00.00	FAC @ 00.00 Ps/U	00.0
Commercial		888	00.00	00.00	Electricity Duty ( 21.00 %)	2,630.9
E.D. on(Rs)	Pa	te %	07.28		other charges	00.0
	0.00		Amount Rs.		Tax on Sale @ 19.04 Ps/U	169.0
00.00		- 0		0.00	P.F. Penal Charges/P.F. Inc.	-313.2
12,528.08		21	A STATE OF THE STA	0.00	Charges For Excess Demand	00.00
TOD Zone	Rate			2630.90		00.00
200 Hrs-0600 Hrs		Units	Demand	Charges Rs.	Debit Bill Adjustment	00.00
600 Hrs-0900 Hrs &	-01.50	203	2.00	-304 50	TOTAL CURRENT BILL	15,014.86
200 Hrs-1800 Hrs	00.00	356	5.00	13.111	Current Interest 01-11-2021	00.02
900 Hrs - 1200 Hrs	00.00		5.00	0.00	Principle Arrears	109.00
300 Hrs-2200 Hrs	00.80	228	6.00	182 40	nterest Arrears	
The second secon	01.10	101	1.00	111 10	Total Bill (Rounded) Rs.	00.08
mount in Words	FIFTEEN	THOUSAND	ONE HUNDE	RED TWENTY	Delayed Payment Charges Re	15,120.00
	ONLY			V	Amount Payable29-11-2021 After undunt Rounded to Nearest Rs.(10/-)	187.69 <b>15,310.00</b>



## Maharashtra State Electricity Distribution Co. Ltd.

BILL DATE DUE DATE

SANGLI CIRCLE:520

SANGLI URBAN DIVISI: 121

VISHRAMBAG NORTH ZN.: 066 1

Consumer No.: 279940568506

Consumer Name SHRI CH. VASANTRAO BANDUJI PATIL TRUST

Adresss:

A BIRANALE PUBLIC SCHOOL

NEAR MEDICAL COLL. V.CHOWK

IF PAID UPTO IF PAID AFTER Last Receipt No./Date

07-11-2021 15,120.00 29-11-2021 15-11-2021 15,000.00 29-11-2021 15,310.00

/20-10-2021 13,060.00

Village:

SANGLI Pincode:

416416

Last Month Payment Scale / Sector Large Scale /Private Sector

Meter No.:	065-05799938			
	000-00/99938	Seasonal:	N	Load Shed Ind :
Connected Load (KW):	32.10 KW	Urban/Rural Flag:	U	Express Feeder N
50% of Con. Demand(KVA)	:16.00	Feeder Voltage (KV):	11	LIS Indicator :
	Load (KW):	Load (KW): 32.10 KW	Load (KW): 32.10 KW Flag:	Load (KW): 32.10 KW Flag:

4066158

PC-MR- 00-4 ROUTE-SEQ: 1680 00-40-0202-

BU:

00.00

00.00

PC:

4066

00

LT-X PUBLIC Date of Connection : 14-08-1997 Category: SERVICES 20-50KW GSTIN : Supply at: Elec. Duty:

Prev. Highest Bill Prev. Highest (Mth): Demand (KVA) Security Deposit Held 53,680.00

Demanded Rs Bank Guarantee Rs. 0.00 S.D. Arrears Rs. :

CUSTOMER CARE Toll Free No.

1912, 1800-102-3435, 1800-233-3435

Bill Month	Consumption (Units)	Bill Demand (KVA)	<b>Bill Amount</b>
Sep 2021	692	13	13,042.44
Aug 2021	852	13	14,727.50
Jul 2021	910	13	15,366.13
Jun 2021	764	13	13,800.18
May 2021	747	13	13,621.49
Apr 2021	919	13	15,455.61
Mar 2021	1,388	13	20,627.82
Feb 2021	760	13	13,817.89
Jan 2021	793	13	14,144.28
Dec 2020	776	13	13.852.79
Nov 2020	717	13	13,105.97
Oct 2020	777		13,868.38

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consume portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01279940568506 IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA Name of Branch: IFB BKC
- Bill Amount: 15,120.00

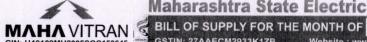
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

PAID

7

Date

Cash/Cheque No. 076164



## Maharashtra State Electricity Distribution Co. Ltd. 600

Consumer No. :	CLE - 520	SANGLI URBAN D	IVISI - 121 VISH	RAMBAG NORTH ZN 066 BU 4066	Bill No: 000001372493915		
Consumer Name :	2799405	68506		DUE DATE : 07/11/2021	15120.00		
Address :	SHRI CH	, VASANTRAO BAI	NDUJI PATIL TRUS	29/11/2021	The state of the s		
	A BIRAN	LE PUBLIC SCHO	OOL	IF PAID UPTO 15/11/2021	(15000.00		
	NEAR M	EDICAL COLL. V.C	HOWK	IF PAID AFTER 29/11/2021	15310.00		
	112,011	2010/12 0022. 110		Last Receipt No. / Date :			
				Last Month Payment : / 20 10 202	The same of the sa		
Village :		Pi	n Code :	13060.00 Scale / Sector :			
E-mail :	IGLI		4164	16 Large Scale	/ Private Sector		
Mobile No. :		Me	ter No. :				
Sanctioned Load	77KW7 <sup>46</sup>		nected Load (KW		Express Feeder Flago		
Contract Deman		.10 KW <sub>509</sub>	of Con. Demand	(KVA): Feeder Voltage (KV): 11	Express reeder riagn		
Sariff :	id (NVA).	32.00	o or con. Demand	16.00 reeder voltage (NV): 11			
	. 88 L	T-VIIBI PT		GIS Dtc/Pole PC-MR-ROUTE-SEC	00-40-0202-1680		
Date of Connect		0/4007	ategory :	GSTIN:	Maintain Harmonic		
oroly at:		E	ec. Duty:	PAN:	distortion within limit as prescribed		
Picv. Highest (M	th):	Pi	ev. Highest Bill De	mand (KVA):	by IEEE STANDARD		
Security Deposit	Hold Rs. :	Ad	ddl. S.D. Demande	d Rs. :	519-1992 to avoid penalty		
Bank Guarantee	Rs.:	53680.00 s.	D. Arrears Rs. :	0.00			
A GARAGE	BILLIN	G HISTORY	EVERSE AND	CUSTOMER CARE Toll Free No	Avail Power factor incentive		
Bill Month	Units	Bill Demand (KVA)	Bill Amount	1912,1800-233-3435,	up to 3.5%		
Bill Wolld!	Ullits	Bill Deliland (KVA)	Bill Alliount	1800-102-3435	maintaining power factor above		
Sep-2021	692	13	13042.44	1800-102-3435	95% to 100%		
Aug-2021	852	13	14727.50				
Jul-2021	910	. 13	15366.13	Rule & Procedure for Consumer	Avail load factor incentive		
Jun-2021	764	13	13800.18	Grievances Redressal is available at	up to 15% by		
Мау-	747	13	13621.49	www.mahadiscom.in>consumer portal>CGRF	maintaining constant load		
Apr-2021	919	13	15455.61	Instead of Printed bill , register for E-biil and	profile.		
· Mar-2021	1388	13	20627.82	avail Rs. 10 per bill as a "Go-green "	Avail 1%		
Feb-2021	760	13	13817.89	discount.  For registration visit at www.mahadiscom.in-	prompt payment		
	793	13	14144.28	>consumer portal->Quick access->Go-	discount by		
Jan-2021		13	13852.79	green request	paying bills within prompt		
Jan-2021 Dec-2020	776				within prompt		
	/1/	13	13105.97		payment date.		

# IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
# 9ill Amount: <As per bill>
# Pisclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
# In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business नवीन बीज जीडणीसाठी गरज केवळ दीनच दस्तऐवजाची

🕏 मालकी हक्क /वाहिवाटीचा पुरावा

🛊 जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)



संपर्क :

महावितरणाच्या www.mahadiscom.in या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

**Important Message** 

Consumers can pay online using Net banking. Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.

Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.

Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.

Special desk is operational for HT Consumers, please contact: httonsumer@mahadiscom.in for any clarification / query or grievance.

This Electricity Bill should not be use for the address proof and as a proof of property ownership.

For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

			F18.14	CURRENT CONSUMPT			DETAILS	Consumer No. : 279940568506	
Reading Date	1 1 5 5	KWH		KVAH	RKVAH (L	AG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current									西沙州 一种
Previous 31/10/20	21	5027	3.27	64083.	39 148	07.84	2070.70	5.58	5.80
Difference 30/09/20	21	5938	5.40	63161.	99 147	58.45	1962.49	4.36	4.6
Multiplying Factor		88	7.87	921.	40	49.19	108.21		
Consumption	100		1.00	1.0	00	1.00	1.00	1.00	1.00
Add if L. T. Metering		888	38.00 921.00		00	49.00	108.00	5.58	5.80
Adjustment		(	0.00	0.00		0.00	0.00	0.00	0.00
Assessed Consumption	on	(	0.00	0.0	00	0.00	0.00	0.00	0.00
Total Consumption		(	0.00	0.0	00	0.00	0.00	0.00	0.00
A BURE PROPERTY.	CANCEL TO SE	888	3.00	, 921,	BILLING DET	19,00	108.00	6.00	Amount in Rs
Billed Demand (KVA	()	NO MANAGEMENT OF	@ Rs.		School and Control of the Control of	Dem	and Charges		
Assessed P.F.		13	Avg. P. I	F. 373	3.00	Whee	eling Charges		4849.00
Billed P.R.	0.0	0000	L.F.	0.9	850	Energ	gy Charges 1.3	38	1225.44
Consumption Type	Uni	850	Ra	te	Charges Rs.	TOD	Tariff EC		6464.64
Industrial						FAC @	Ps/l		-11.00
Residential		0.0	0	0.00	0.00	Electi	ricity Dut9.00		0.00
Commercial		0.0		0.00	0.00	1	Charges		2630.90
E.D. on (Rs.)	Rate	e % <sup>888.0</sup>	10	7.28 Amour	it Rs. 6464.64	Tax o	n Sale @ 19.04	Ps/U	0.00
						P.F. P	enal Charges / P. F. Inc	entive	169.08
0.00		0.00			0.00	Charges For Excess Demand -313			-313.20
0.00		0.00			0.00				0.00
12528.08 TOD Tarrifs	Rate% (Rs./Unit	21.00 Ur	its	Demand	2630.90 Charges Rs.				
0000 Hrs-0600 Hrs	(its.) onit					Debit	Bill Adjustment		
& 2200 Hrs-2400 Hrs	-1.5000		203	2	304.50	TOTAL	CURRENT BILL		0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs						Curre	nt Interest		15014.86
	0.0000	-	356	5	0.00	Princi	ipal Arrears	01/11/2021	0.02
900 Hrs-1200 Hrs	0.8000		228	- 8	182.40		est Arrears		109.00
1800 Hrs-2200 Hrs	1000000000				111.10	Total	Bill Amount (Rounded)	Rs.	0.08
	1.1000 F		1011		111.10	1	ed Payment Charges F		15120.00
Amount In Words	₹ ,	IFTEEN	THOUS	AND ONE HU	INDRED TWENT	Amount	t (Rounded) Payable After		187.69
		CONTRACTOR OF		ONLY		(Amount	Rounded to Nearest Rs. 10/-)	29/11/2021	15310.00

Message:
# As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021
#Your mobile number is 94xxxxxx46 For updation/registation of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 279940568506

# As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any type of Payment.
# Prompt Discount of Rs. 122.15 if paid on or before 15/11/2021 will be credited in Subsquent Bill.

# As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021

#### CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of "Maharshtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque / Bank Draft should be sent.

  The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in the full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Eestrical Energy" of the company.

  Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

  If the cheque is sent by post, the same should be posted three clear days in advance of the due date.

  In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours: 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd & 4th Saturdays)

#### SHRI VASANTRAO BANDUJI PATIL TRUST'S APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI. South Shivajinagar, Sangli-Miraj Road, SANGLI-416 416. Ph. (0233) 2320294, 2322336. **VOUCHER** Date: 13 /09 /2011 No. Name of Account Rs. Particulars विल अध. 2021 112 digo 1473000 ZIHZ AD Du HM (14730,00 076161 Name Your Self 100 D.D. TO MSEDCL Receiver's Signature Principal





## Maharashtra State Electricity Distribution Co. Ltd.,,,

## BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.AUG-2694CODE: 27160000

Consumer No. 12 - 520 SANGLI URBAN DIVISI - 121 Consumer Name : 279940568506

Address:

SHRI CH. VASANTRAO BANDUJI PATIL TRUST

A BIRANALE PUBLIC SCHOOL

NEAR MEDICAL COLL V.CHOWK

BIEL DATES BU 4066 DUE DATE:	₹ 3.0 No. 000001307167932
IF PAID UPTO 06/09/2021	₹ 14850.00
IF PAID AFTER 13/09/2021	C14730.00
Last Receipt No./Date27/09/2021	15040.00
Last Month Payment : / 25-08	3-2021

Maintain Harmonic

distortion within limit as prescribed by IEEE STANDARD 519-1992

to avoid penalty

Avail Power factor incentive

up to 3.5% maintaining power factor above 95% to 100%

Avail load factor Incentive up to 15% by

constant load profile.

Avail 1%

prompt payment discount by paying bills within prompt payment date.

Village : Pin Code : Scale / Sector : 15360.00 SANGLI 416416 E-mail: Large Scale Private Sector Activity Mobile No.: Meter No.: Seasonal Connected Load (KW) 05799938 Sanctioned Lead (KW) Urban/Rural Flag N Express Feeder Flag: KW 50% of Con. Demand (KYA):0 Contract Demand (KVA):32.10 Feeder Voltage (KV) : Tariff:

Dale of Connection: 88 LT-VII B I Category: 4066158 PC-MR-ROUTE-SEQ GSTIN: Elec. Duty: Public Services Other Supply at: 14/08/1997 . .ev. Highest (Mth): LT Prev. Highest Bill Demand (KVA):3 Security Deposit Held Rs.: Addl. S.D. Demanded Rs.: Bank

Guarantee Rs. :	53680.00	S D Arrears Rs.:
	THE RESERVE OF THE PARTY OF THE	NOT THE REAL PROPERTY OF THE PARTY OF THE PA

BILLING HISTORY							
Bill Month	Units	Bill Demand(KVA)	Bill Amount				
Jul-202*	910	13	15366.13				
Jun-2021	· 764	13	13800.18				
May-	747	13	13621.49				
Apr-2021	919	13	15455.61				
Mar-2021	1388	13	20627.82				
Feb-2021	790	13	13817.89				
Jan-2021	793	13	14144.28				
Dec-2020	. 77€	13	13852.79				
Nov-2020	717	13	13105.97				
Oct-2020	777	13	13868.38				
10-2020	716	13	13220.20				

13

महा वितरण STAY HOME, PAY ONLINE & STAY SAFE FOR MORE DETAILS VISIT WWW MAHADISCOM, IN OR CALL MSEDCL TOLL FREE 1912/19120/1800-102-3435/1800-233-3435

cayment through RTGS NEFT those, use following details.

NSEDOL

TO MSEDOLO1279940888509

18985 Name of Bank STATE BANK OF INDIA, Name of Branch IFB BKC

Resselves above bank cetalls only for payment against consumer number mentioned in beneficiary account number.

The payment date of the payment date of the payment against consumer number mentioned in beneficiary account will be considered as bill payment date.

12269.39

Instead of Frinteo bill , register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.

For registration visit at www.mahadiscom.in>consumer portal->Quick access->Gogreen request

0.00 CUSTOMER CARE TON Free No.

1800 102-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

> PAID Deta

Cash/Chaque No. 076116

Pay Online to Save your Time and Money
Safe and Secure
Pay Online from MSEDCL Official Website,
Mahaviraran Mobile App.
Online payment facility available through Net-Banking,
Credit Card, Debit Card, Cash Cards, UPI etc.

0.25% discount (up tp Rs.500) in next month Bill.
RTGS Payment facility for HT and LT consumers above 20kW load' For RTGS payment, virtual account number of Consumer and bank details are printed on Consumer bill.

### Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration. Submit/update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.

- Submit/update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.

  Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification/query or grievance
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.

  For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

Padmashree Forms Printed by

Reading Oate			CI	RRENT	CONSUME	TION DET	ATTICS COLUMN	and the second	
Current		KWH	KV	AH	RKVAH (LA		VAH (LEAD)	CORW (MD)	<del>- 2700405685</del> 0
Previous			-					TOTAL (IVID)	KVA (MI
Difference 31/08/20	32-	58693.07	82	130.85	14715	24	1868 92		1
Multiplying Factor	2	57841.13	61	55:35	14649	an I		6,36	£.?
Consumption		851.88	-	85 25 *	55	MODEL OF USER	1774.05	8.90	. 90
Add if L. T. Metering	1	1.00	-	- 00	3.0	20	94.87		+
Adjustment	-	852.00	- 8	85.00	85.0		100	1.00	1.00
Assessed Consump	tion	9:00		0.00	0.0	10	95.00	6.36	6.72
Total Consumption		0.30		2.00	2.0		0.00	0.00	0.00
	No. of Allen	0.00		0.00	0.0	0	0.00	0.00	0.00
Billed Demand (KV	Δ)	852 00		5 00 BIL	LING DET	AILS	0.00	0.00	0.00
Assessed P.F.	~)		Rs.		03.0	Demand Cha	95.00	6.00	Amount 700
Billed P.R				73.00		Wheeling Cha			
Consumption Type	SHIP MURROUSENCE	0000 L.I	- 0	9830		Energy Charg	00		4849.00
Industrial	0.9	Units	Rate	Charge	s Rs.	TOD Tariff EC			1175.76
Residential	-					FAC@	Ps/U		6202.56
Commercial	-	0.00	0.00			Electricity Duty			-38.80
E.D. on (Rs.)		0.00	0.00	10	0.00	Other Charges			0.00
	Re	ite %52.00	7.28 An	nount Rs 202		Tax on Sale @			2559.59
			1			P.F. Penal Char	ges / P.F.Incentiv		0.03
0.00		0.00		0.00		Charges For Ex	cess Demand	е	162.22
0.00	Pate 9/	0.00		. 0.00			- Demand		-182.83
000 Hrs-0600 Hrs	Rate % (Rs/Units) 2	21.00 Units	Demand	2559. Chan	ges Rs.				0.00
2200 Hrs-2400 Hrs					i D	ebit Bill Adjustr	nent		We have a
600 Hrs-0900 Hrs	-1.5000	205	2	30	7.50	OTAL CURREN			
1200 Hrs-1800 Hrs	0.000		-	-30	1.50	urrent Interest			0.00
900 Hrs-1200 Hrs	0.0000	349	4		0.00 Pr	rincipal Arrears	02.03	202.	14727.50
300 Hrs-2200 Hrs	0.8000	197	7	15	7.60 Int	terest Arrears		202	0.00
mount In Words	11000	101	2		To	tal Bill Amount	(Rounded) Rs.		0.08
	7	101	. 2	11	1.10 De	elayed Paymen	t Charges Rs.		14850.00
	F	OURTEEN TH	OUSAND FI	SHT HIMD		nount (Rounded)			. 1000.00

Message. #Your mobile number is 94xxxxxx46 For updation/registation of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 279940568506 # As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any # Prompt Discount of Rs. 120.06 if paid on or before 13/09/2021 will be credited in Subscuent Bill.

15040.00

# As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021

- CONDITIONS 1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.

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  3. This bill is issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.

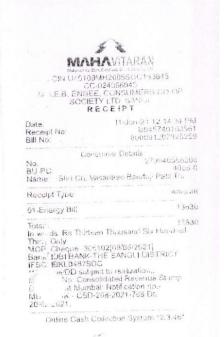
  4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

  5. If the cheque is sent by post the same should be posted three clear days in advance of the due date.

  6. In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours ( Except on Bank Holidays, Sundays & Saturdays)

### SHRI VASANTRAO BANDUJI PATIL TRUST'S APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI. South Shivajinagar, Sangli-Miraj Road, SANGLI-416 416. Ph. (0233) 2320294, 2322336. Date: 4 / 6 /2011 VOUCHER Light Bill Name of Account Ps. Rs. Particulars 2001 14 13,630 200 LIGHT BIT 13630 700 व्याहार हाराष्ट्र Paid by Cash/ Cheque/D.D.No. 069243 L Drawn on 311. 192016, QB dollar Airid Name Your Self for DO to MSK DCL Principal Receiver's Signature



आप्पासाहेब बिरनाळे सहकारी बँक लि; दुधगांव. APPASAHEB BIRNALE SAHAKARI BANKLTD. DUDHGAON
Branch Date :
स्वकारले Received from PRINCIPAL APPASAHEB BIRNALE COLLEGE
sire/中是 Grissue of D.J.M.F. on ANGLI — 中间 / favouring
удан give / үн di түү 136301— Amt of D.D. V A.T. Rs
किमशन Commission Rs
Total Rs. vaapu
A Bink Suhu Bank Chwo 06921



# Maharashtra State Electricity Distribution Co. Ltd."

BILL OF SUPPLY FOR THE MONTH OF May-2021 GSTIN: 27AAECM2933K1ZB HSN CODE: 27160000 SANGLI CIRCLE 520 SANGLI URBAN DIVISI - 121 VISHRAMBAG NORTH ZN. - 065 BU 4066 Bill No: 000001207925259 BILL DATE . Consumer Name : DUE DATE : 13750.00 SHRI CH. VASANTRAO BANDUJI PATIL TRUST IF PAID UPTO ₹ A BIRANALE PUBLIC SCHOOL 14/06/2021 13630.00 IF PAID AFTER 22/06/2021 NEAR MEDICAL COLL. V.CHOWK 13920.00 Last Receipt No./Date: / 19-05-2021 Last Month Payment : 13000.00 Village : Pin Code : 416416 Large Scale / Private Sector E-mail: Mobile No. Meter No. : : N/ Sanctioned Load (KW). Connected Load (KW): 05799938 Urban/Rural Flag : Express Feeder Flag: 50% of Con. Demand (KVA): 32.10 16.00 Contract Demand (KVA): 32.10 Feeder Voltage (KV):11 32.00 Tariff: LTAVIER GIS Dtc/Pole PC-MR-ROUTE-SEQ 00-40-0202-1680 Date of Connection : Category: GSTIN : Maintain Harmonic distortion within Public Services Other 4/08/1997 Elec. Duty: PAN: Prev. Highest Bill Demand (KVA) : limit as prescribed by IEEE STANDARD 519-1992 Prev. Highest (Mth): Security Deposit Hold Rs. : Addl. S.D. Demanded Rs 53680.00 to avoid penalty Bank Guarantee Rs. : S. D. Arrears Rs. : **Avail Power BILLING HISTORY** CUSTOMER CARE Toll Free No. factor incentive Bill Month Bill Demand (KVA) up to 3.5% **Bill Amount** 1912,1800-233-3435, maintaining power 1800-102-3435 factor above 15455.61 95% to 100% Mar-2021 1300 20627.82 760 13 13817.89 Avail load factor Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer incentive up to 15% by maintaining constant load Jan-2021 793 776 13 13852.79 portal>CGRF Nov-2020 747 Instead of Printed bill , register for F-bill and avail Rs. 10 per bill as a "Go-green" discount.

For registration visit at www.mahadiscom.in->consumer portal->Quick access->Goprofile. 13 13868 38 Sen-2020 716 13 Avail 1% prompt payment discount by paying bills within prompt Aug-2020 628 13 12269 39 Jul-2020 599 green request 11958.97 612 13 12117.82 MID. payment date. 585 May-13 11802.41 For making Energy Bill payment through RTGS/NEFT mode, use following details.

# Beneficiary Name: MSEDCL
# Beneficiary account no.: MSEDCL01279940568506
# IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKCCash/Cheque No. 069243 # Bill Amount: < As per bill> # Disclaimer Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
# In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date. Ease of doing business आता नवीन औद्योगिक वीज ज़ोड़णी महा वितरण नवीन वीज जीडणीसाठी गरज केवळ दोनच दस्तऐवजाची 🛊 मालकी हक्क /वाहिवाटीचा पुरावा संपर्क : महावितरणाच्या www.mahadiscom.in

जिल्हा उद्योग केंद्राचे प्रमाणपत्र

Consumers can pay online using Net banking. Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.

Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.

Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.

Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.

This Electricity Bill should not be use for the address proof and as a proof of property ownership.

For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience. written receipt. Pay online to avoid any inconvenience.

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा

किंवा महावितरण मोबाईल ॲपचा वापर करावा

		CURRENT	CONSUMPTION	Consumer No. : 279940568506		
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current						
Previous 31/05/2021	56167.34	59813.75	14527.12	1579.51	5.14	5.38
Difference <sub>0/04/2021</sub>	55420.48	59031.34	14431.02	1489.90	8.20	8.34
Multiplying Factor	746.86	782.41	96.10	89.61		12.3
Consumption	1.00	1.00	1.00	1.00	1.00	1.00
Add if L. T. Metering	747.00	782.00	96.00	90.00	5.14	5.38
Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	0.00	0.00	0.00	0.00	0.00	0.00
	747.00	782.00	LLING D96100ILS	90.00	.5.00	Amount in Rs.

		747.00	)	782.00	BILLING D96	00ILS 90.00 5.00	Amount in R
Billed Demand (KVA	)		@ Rs.			Demand Charges	
Assessed P.F.		13	Avg. P. F.	373.00	5-11-11	Wheeling Charges	4849.00
Billed P.R.	0.00	00	L.F.	0.9700		Energy Charges 1.38	1030.86
Consumption Type	0.97	QQ .	Rate	0	charges Rs.	TOD Tariff EC	5438.16
Industrial						FAC @ Ps/U	-85.30
Residential		0.00	0.0	00	0.00	Electricity Du00	0.00
Commercial		0.00	0.0	00	0.00	Other Charges	2358.87
E.D. on (Rs.)	Rat	e747.00	7.2	28 Amount	rfs438.16	Tax on Sale @ 19.04 Ps/U	0.00
					,	P.F. Penal Charges / P. F. Incentive	142.23
0.00		0.00			0.00	Charges For Excess Demand	-112.33
0.00		0.00			0.00		0.00
10837a7rits	Rate% 2 (Rs./Unit	1.00 Un	its	Demand <sup>235</sup>	8. Charges Rs.		
0000 Hrs-0600 Hrs						Debit Bill Adjustment	
& 2200 Hrs-2400 Hrs	1 5000		220		-330.00	TOTAL CURRENT BILL	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	-1.5000		220		-550.00	Current Interest	13621.49
	0.0000		262	4	0.00	Principal Arrears 03/06/2021	0.00
0900 Hrs-1200 Hrs			150	-	124.80	Interest Arrears	123.90
1800 Hrs-2200 Hrs	0.8000		156	5	124.80	Total Bill Amount (Rounded) Rs.	0.08
	∌1000	2	109	2	119.90	Delayed Payment Charges Rs.	13750.00
Amount In Words		THIRTEE		AND SEVE	N HUNDRED	Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-) 22/06/2021	13920.00

Message:
#Your mobile number is 94xxxxxx46 For updation/registation of mobile number use Mahadiscom website or Mobile App or send sms to
9930399303 as follows MREG 279940588506
# As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any

type of Payment.
# Prompt Discount of Rs. 111.20 if paid on or before14/06/2021 will be credited in Subsquent Bill.

# As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021

### CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of "Maharshtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque / Bank Draft should be sent.

  The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in the full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Ectrical Energy" of the company.

  Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.

  In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours: 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd & 4th Saturdays)

## SHRI VASANTRAO BANDUJI PATIL TRUST'S APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI. South Shivajinagar, Sangli-Miraj Road, SANGLI-416 416. Ph. (0233) 2320294, 2322336. VOUCHER Date: 1245/202 12911 Name of Account Ps. Rs DIVO - 2021 W LIGHT BILL 34. 1300000 Amount in words Total 8018 DU ATON. 13000400 Paid by Cash/ Cheque/D.D.No. 0692181: Drawn on 34 1900 100 28 90 100 21510 Name 4006 Self fox D. P. to MSEDCL Receiver's Signature Principal





### Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Apr 2021

GSTIN: 27AA FCM2933K1ZB

SANGLI CIRCLE:520

Website: www.mahadiscom.in SANGLI URBAN DIVISI: 121

HSN CODE: 27160000

VISHRAMBAG NORTH ZN.: 066 1

Consumer No.: 279940568506

Consumer Name SHRI CH. VASANTRAO BANDUJI PATIL

TRUST

Adresss:

A BIRANALE PUBLIC SCHOOL

NEAR MEDICAL COLL. V.CHOWK

09-05-2021 24-05-2021 13,120.00 BILL DATE DUE DATE 15-05-2021 13,000.00 IF PAID UPTO 24-05-2021 13,320.00 IF PAID AFTER Last Receipt No./Date /20-04-2021 Last Month Payment 20,580.00

Village:

SANGLI

Pincode:

416416

Scale / Sector Large Scale /Private Sector

Email ID:				Activity:			
Mobile No.:	94*****46	Meter No.:	065-05799938		N	Load Shed Ind :	
Tariff :	88 LT-VII B I	Connected Load (KW):	<sup>d</sup> 32.10 KW	Urban/Rural Flag :	U	Express Feeder Flag :	N
Contract Demand (KVA) :	32.00	50% of Con. Demand(KVA):	16.00	Feeder Voltage (KV):	11	LIS Indicator:	
Sanctioned load (KW) :	32.10						
	4066158	PC-MR-ROUTE- SEQ:	00-40-0202- 1680	BU:	4066	PC:	00
Date of Connection	on: 14-08-1997	Categ	ory:	LT-X PUBLIC SERVICES 20-50KV	GSTIN:		
Supply at :	LT	Elec. I	Outy:	07	PAN:		
Prev. Highest (M	th) :		Highest Bill nd (KVA) :				
Security Deposit I Rs. :	Held 53,680.00	Addi. Rs :	S.D. Demanded	00.00			
Bank Guarantee I	Rs.: 0.00	S.D. A	rrears Rs.:	00.00			

DII	LING	HIST	CODY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Mar 2021	1,388	13	20,627.82
Feb 2021	760	13	13,817.89
Jan 2021	793	13	14,144.28
Dec 2020	776	13	13,852.79
Nov 2020	717	13	13,105.97
Oct 2020	777	. 13	13,868.38
Sep 2020	716	13	13,220.20
Aug 2020	. 628	13	12,269.39
Jul 2020	599	13	11,958.97
Jun 2020	612	13	12,117.82
May 2020	585	13	11,802.41
Apr 2020	465	13	10,440.76

## **CUSTOMER CARE Toll Free** No. 1912, 1800-102-3435, 1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.For registration visit at www.mahadiscom.in>consumer portal->Quick access->Go-green request

For making Energy Bill Payment through RTGS/NEFT mode, use following details

Beneficiary Name: MSEDCL Beneficiary Account Number: MSEDCL01279940568506 IFS Code: SBIN0008965 Name of Bank: STATE BANK OF INDIA

Name of Branch: IFB BKC

Bill Amount:13,120.00

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

Cash/Cheque No. 069218



### Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.

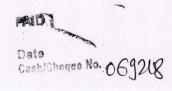
- Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.

  Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.

  Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or
- grievance.
  This Electricity Bill should not be use for the address proof and as a proof of property ownership.
  For Any Payment to MSEDCL, ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS								
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)		
Current 30-04-2021	55420.480	59031.340	14431.020	1489.900	8.200	8.340		
Previous 31-03-2021	54501.110	58077.600	14339.230	1394.440				
Difference	919.370	953.740	91.790	95.460				
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000		
Consumption	919.000	954.000	92.000	95.000	8.000	8.000		
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000		
Adjustment	0.000	0.000	0.000	0.000				
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000		
Total Consumption	919.000	954.000	92.000	95.000	8.000	8.000		

		BII	LING DETAILS		
Billed Demand (KVA)	13 (	@ Rs.	373	Demand Charges	4,849.00
Assessed P.F.		Avg. P.F.	0.980	Wheeling Charge @ 01.38	1,268.22
Billed P.F.	0.980	L.F.		Energy Charges	6,690.32
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-20.40
Industrial	(	00.00		FAC @ 00.00 Ps/U	00.00
Residential	(	00.00		Electricity Duty (21.00%)	2,685.30
Commercial	919	07.28	6,690.32	other charges	00.00
E.D. on(Rs)	Rate %	Amo	unt Re	Tax on Sale @ 19.04 Ps/U	174.98
0.00		)	0.00	P.F. Penal Charges/P.F. Inc.	-191.81



00.00	1	0		0.00	Charges For Excess Demand	00.00
12,787.14		21		2685.30		
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	00.00
2200 Hrs-0600 Hrs	-01.50	217	2.00	-325.50	TOTAL CURRENT BILL	15,455.61
0600 Hrs-0900 Hrs &					Current Interest 06 05 2021	00.08
1200 Hrs-1800 Hrs	00.00	361	6.00	0.00	Principle Arrears	-2,333.24
0900 Hrs - 1200 Hrs	00.80	237	8.00	189.60	Interest Arrears	00.00
1800 Hrs-2200 Hrs	01.10	105	1.00	115.50	Total Bill (Rounded) Rs.	13,120.00
1000 1113 2200 1110			ONE HUNDR	ED TWENTY	Delayed Payment Charges Rs.	193.20
Amount in Words	ONLY	THOUSAINE	ONE HONDIN		Amount Payable 24-05-2021 After Amount Rounded to Nearest Rs. (10/-)	13,320.00

Your mobile number is 94\*\*\*\*\*46 For updation/registration of mobile number use Mahadiscom website or Mobile App or send

sms to 9930399303 as follows MREG 279940568506.
DIGITAL PAYMENT DISCOUNT OF Rs. 31.49 WILL BE CREDITED IN SUBSEQUENT BILL, IF PAID BY DIGITAL MODE ON OR BEFORE 24-05-2021

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

payment date.
As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.
Message: Please refer copy of the bill for details./
As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against

any type of Payment.
# As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021.

Prompt Payment Discount: Rs. 125.95, if bill is paid on or before 15-05-2021

#### CONDITIONS

- 1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of 'Maharashtra State Electricity Distribution Co. Ltd.' Whenever Security Deposit is demanded separate Cheque/Bank'Draft should be sent.

  2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepency in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.

  3. This bill is issued subject to the provision of the 'Conditions and Miscellaneous charges for supply of Electrical Energy' of the
- company.

  4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

  5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.

  6. If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

Collection Hours: 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Cash/Chaque No. OA9218.



# Maharashtra State Electricity Distribution Co. Ltd. BILL OF SUPPLY FOR THE MONTH OF

SANGLI CIR	CLE - 520	SANGLI URBAN	DIVISI - 121 VIS	HRAMBAG NORTH ZN 066 BU 4066 Bill No:	000001173179241	
Consumer No. : Consumer Name :				BILL DATE : 09/05/2021	13120.00	
Address:		H. VASANTRAO E NALE PUBLIC SCI	BANDUJI PATIL TRU HOOL	IE DAID LIDTO F	13000.00	
	NEAR M	EDICAL COLL. V	CHOWK	IF PAID AFTER 24/05/2021 ₹	13320.00	
				Last Receipt No./Date: /20.04-2021		
				Last Month Payment : 20580 00		
Village :	NGLI	ı	Pin Code :	Scale / Sector ·		
E-mail :			410	Activity : Large Scale / Private Se	ctor	
Mobile No. :		M	eter No. :	Seasonal :		
Sanctioned Load	4xxxxxx46 d (KW).	Co	onnected Load (KW	065-05799938 Urban/Rural Flag : II Express Feed	der Flag :N	
Contract Demar	32 (KVA)	2.10 KW	0% of Con. Demand	(KVA): Feeder Voltage (KV): 44		
Tariff :		32.00		16.00		
Date of Connect		The state of the s	TC: 4066158 Category:	GIS Dtc/Pole PC-MR-ROUTE-SEQ 00-40-020	and the second s	
		08/1997	Elec. Duty:	lic Services Other	laintain Harmonic distortion within	
7	LT.			07 PART B FAIN:	as prescribed	
Pre Highest (M		-	Prev. Highest Bill De		E STANDARD 519-1992	
Security Deposit	Participant of the second	53680.00	Addl. S.D. Demande		void penalty	
Bank Guarantee	Rs. :		S. D. Arrears Rs. :	0.00	vail Power	
	BILLIN	G HISTORY		CUSTOMER CARE Toll Free No. fact	or incentive	
Bill Month	Units	Bill Demand (KVA	A) Bill Amount		up to 3.5% maintaining power	
Mar 2021	1388	13	20627.82	1800-102-3435 fac	tor above % to 100%	
Feb 2021	760	13	13817.89	33	/6 to 100 /6	
Jan 2021	793	13	14144.28		I load factor	
Dec-2020	776	13	13852.79	Grievances Redressal is available at up	ncentive to 15% by	
Nov-2020	717	13	13105.97	www.mahadiscom.in>consumer ma	aintaining	
Oct-2020	777	13	13868.38	Cor	nstant load profile.	
Sep-2020	716	13	13220.20	Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green "	AT THE RESIDENCE OF THE PARTY O	
	628	13	12269.39	discount.	Avail 1%	
Aug-2020	599	13	11958.97	>consumer portal->Quick access->Go-	scount by	
Jul-2020			12117.82	green request pa	aying bills	
	612	13	12117.02			
<del>Jul-2020</del>	612 585	13	11802.41		hin prompt ment date.	

# Bill Amount:-As per bill>
# Disclaimer: Please use above bank details only for payment egainst consumer number mentioned in beneficiary account number.
# In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

Ease of doing business आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

🕏 मालकी हक्क /वाहिवाटीचा पुरावा

🛊 जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्वे प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)



संपर्क . महावितरणाच्या www.mahadiscom.in या संकेतस्थळावरील ग्रीहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

### Important Message

- Consumers can pay online using Net banking. Credit/Debit cards at https://wss.mahadiscom.in/wss/wss.after registration.

  Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.

  Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.

  Special desk is operational for HT Consumers, please contact: httoonsumer@mahadiscom.in for any clarification / query or grievance.

  This Electricity Bill should not be use for the address proof and as a proof of property ownership.

  For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

			CI	JRREN	T CONSUME	TION	DETAILS	Consumer No	.: 279940568506
Reading Date		KWH	K	VAH	RKVAH (I	LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current		6-92000000000000000000000000000000000000							
Previous 30/04/20		55420.48		59031.34	4 144	31.02	1489.90	8.20	8.34
Difference 31/03/20	21	54501.11		58077.60	0 143	39.23	1394.44	8.86	8.86
Multiplying Factor		919.37		953.74	4	91.79	95.46		
Consumption		1.00		1.00	0	1.00	1.00	1.00	1.00
Add if L. T. Metering		919.00		953.74	4	91.79	95.00	8.20	8.34
Adjustment		0.00		0.00		0.00	0.00	0.00	0.00
Assessed Consumption	on	0.00		0.00		0.00	0.00	. 0.00	0.00
Total Consumption		0.00		0.00		0.00	0.00	0.00	0.00
		919.00		953.74	BILLING DE	AILS	95.00	8.00	Amount in Rs.
Billed Demand (KVA	A)	. @ F	Rs.	NOW WITHOUT	NAME OF THE OWNER, OF THE OWNER, OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,	The second second	and Charges		
Assessed P.F.		13 Avg	. P. F.	373.0	00	Whee	eling Charges	7.	. 4849.00
Billed P.R.	0.0	0000 L.F.		0.980	00	Energ	gy Charges 1.3	8	1268.22
Consumption Type	Br	800 is	Rate	С	harges Rs.	TOD	Tariff EC		6690.32
Industrial						FAC @	Ps/U	The same of the sa	-20.40
Residential		0.00	0.0	•	0.00	Electi	ricity Duty 00		0.00
Commercial		0.00	0.00	•	0.00	Other	r Charges		2685.30
E.D. on (Rs.)	Rate	919.00	7.20	Amount	Rs. 6690.32	Tax o	n Sale @ 19.04	Ps/U	0.00
						P.F. P	enal Charges / P. F. Inc	entive	174.98
0.00		0.00			0.00	1	ges For Excess Demand		-191.81
0.00		0.00			0.00	1			0.00
12787.14 TOD Tarrifs	Rate% (Rs./Unit	21.00 Units	Dei	mand 26	Charges Rs.				
000 Hrs-0600 Hrs	(i.e., oint					Debit	Bill Adjustment	1 1 1 1,1	
2200 Hrs-2400 Hrs	-1.5000	21	7	2	325.50	TOTAL	L CURRENT BILL		0.00
600 Hrs-0900 Hrs 1200 Hrs-1800 Hrs						Curre	nt Interest		15455.61
	0.0000	36	1	6	0.00	Princi	pal Arrears 0	6/05/2021	0.08
900 Hrs-1200 Hrs			,						-2333.24

1800 Hrs-2200 Hrs

Amount In Words

0.8000

1.1000

#Your mobile number is 94xxxxxx46 For updation/registation of mobile number use Mahadiscom website or Mobile App or send sms to

115.50

**Interest Arrears** 

Total Bill Amount (Rounded) Rs.

Delayed Payment Charges Rs.

24/05/2021

193.20

13120.00

13320.00

9930399303 as follows MREG 279940568506
# As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any

type of Payment.

# Credit Bill Adjustment Amount = 2496.12. /Interest on Sec.Deposit(SD) Rs: 2496.12

# If paid by Digital mode up to 24/05/2021, Digital Payment Discount of Rs.31.49 will be credited in Subsquent Bill

# Prompt Discount of Rs. 125.95 if paid on or before15/05/2021 will be credited in Subsquent Bill.

THIRTEEN THOUSAND ONE HUNDRED TWENTY ONLY

# As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021

## CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of "Maharshtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque / Bank Draft should be sent.

  The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in the full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoid This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Eectrical Energy" of the company.

  Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

  If the cheque is sent by post, the same should be posted three clear days in advance of the due date.

  In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours: 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd & 4th Saturdays)

SHRI VASANTRAO BANDUJI PATIL TRUST'S

## APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI.

South Shivajinagar, Sangli-Miraj Road, SANGLI-416 416. Ph. (0233) 2320294, 2322336. Date: 10/1/2/2012/ **VOUCHER** Name of Account Rs. Ps. Particulars 2021 rut 01002 770700 70101 8012 14770000 Drawn on Br. 19 Rot 10 21E. 90 Par all of 080751 tox D.D. to MOEDUL Name YOUD Receiver's Signature Principal



देय पावती

CIN: U40109MH2005SGC153645 4986045-M.S.E.B., ENGEE, CONSUMERS CO-OP SOCIETY LTD, SANGL

देय दिनाक पावती क्र बिल क्र

19-Dec-21 91:98:58 PM B045740127075 000001407278829

ग्राहक तपशीन

ग्रह्म तपरान्न 279940588566 दि राज्य 4066-0-VISHRAMBAG NORTH ZN, ग्राहमीचे ताव Son Ch. Vasantao Bandoji Patil Trust श्री च. पर्सत्तरा बंदुणी प्राटिन ऋस्ट

पावती प्रकार

01-वीज देयक

प्रज्ञण देय सक्तमः । १४७७ । १४७७ । १४७० । १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० | १४०० |

Online Cash Collection System \*2.4.7\*



## Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160000 a

CSANGHIGINGLE - 520 SANGLI URBAN DIVISI - 121 VISHRAMBAG NOR Consumer Name : 279940568506 Address: SHRI CH. VASANTRAO BANDUJI PATIL TRUST

A BIRANALE PUBLIC SCHOOL

NEAR MEDICAL COLL. V.CHOWK

DUE DATE :	BU 4066	₹ 8	ill No: 000001407278829
IF PAID UPTO	06/12/2021 27/12/2021	₹	14890.00
IF PAID AFTER	13/12/2021	₹	14770.00
Last Receipt No./	Date7/12/2021		15070.00
Last Month Paym	ent :		1

Village : Pin Code: Scale / Sector SANGLI 416416 Activity E-mail: Large Scale / Private Sector Meter No.: Seasonal Mobile No.: Urban/Rural Flag N:/ Express Feeder Flag: Connected Load (KW) Sanctioned Hoad (KW). Feeder Voltage (KV): ∪ Contract Demand (KVA)32.10 50% of Con. Demand (KYA): KW KW 11 Tariff: 16.00

Dale of Connection: 88 LT-VII B I GSTIN: PC-MR-ROUTE-SEQ 00-MadatainsHarmonic Category 966158 GIS Dtc/Pole Elec. Duty: Public Services Other Supply at: 14/08/1997 PAN: Prev. Highest Bill Degrand (MWA)3 1. Highest (Mth): LT Rea Security Deposit Held Rs.: Addl. S.D. Demanded Rs.: Bank Guarantee Rs. : S D Arrears Rs.:

distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

**Avail Power** CUSTOMER GARE Toll Free No. factor incentive up to 3.5% maintaining power factor above 95% to 100%

> Avail load factor Incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

BILLING HISTORY					
Bill Month	Units	Bill Demand(KVA)	Bill Amoun		
Oct-2021	888	13	15014.86		
Sep-2021	692	13	13042.44		
Aug-2021	852	13	14727.50		
Jul-2021	910	13	15366.13		
Jun-2021	764	13	13800.18		
May-	747	13	13621.49		
Apr-2021	919	13	15455.61		
Mar-2021	1388	13	20627.82		
Feb-2021	760	13	13817.89		
Jan-2021	793	13	14144.28		
Dec-2020	776	13	13852.79		
2020	717	13	13105.97		

www.mahadiscom.in>ccnsumer portal>CGRF

Rule & Procedure for Consumer Grievances Redressal is available at

1912,1800-233-3435.

1800 102-3435

Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green"

discount

For registration visit at www.mahadiscom.in>consumer portal->Quick access->Gogreen request

PAID. 2

2020 /17 13 13105.97

For making Energy Bill payment through RTGS/NEFT mode, use following details.

# Beneficiary Name: MSEDCL
# Beneficiary account no: MSEDCL01279940568506
# IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC Cash/Cheque No. 0 80 751
# Bill Amount:-As per bill>
# Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
# In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

# महा वेतरण STAY HOME, PAY ONLINE & STAY SAFE FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN OR CALL MSEDCL TOLL FREE 1912 / 1912 / 1800-102-3435 / 1800-233-2435

Pay Online to Save your Time and Money
Safe and Secure
Pay Online from MSEDCL Official Website,
Maḥaviraran Mobile App.
Online payment facility available through Net-Banking,
Credit Card, Debit Card, Cash Cards, UPI etc.

0.25% discount (up tp Rs.500) in next month Bill.
RTGS Payment facility for HT and LT consumers above 20kW load\* For RTGS payment, virtual account number of Consumer and bank details are printed on Consumer bill.

## Important Message

Consumers can pay online using Net banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.

Submit/ update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.

Submit/ update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.

Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.

This Electricity Bill should not be use for the address proof and as a proof of property ownership.

For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

Printed by

Reading Date		OARI T		I RKVAH (LAC	G)   RKVAH (LEAD)	Consumer No 2	79940568506	
Current	+ +	CWH	KVAH	RKVAH (LAI	3) RRVARI (LEAU)	COLIGEN (MID)	KVA (IVID)	
	-							
Previous Differen30/11/2021	61	139.34	64975.80	14851.47	2169.99	5.92	5.96	
Multiply31/10/2021		273.27	64083.39	14607.64	2070.70	5.58	5.80	
., .	-	866.07	892.41	43.83	99.29		100	
Consumption		1.00	1.00	1.00	1.00	1.00	1.00	
Add if L. T. Metering		866.00	892.00	44.00	99.00	5.92	5.96	
Adjustment			0.00	0.00		0.00	0.00	
Assessed Consumption	1	0.00		0.00		0.00	6.00	
Total Consumption		0.00	0.00			0.00	0.00	
		0.00		BILLING DET		6.00	Amoun <b>6.00</b>	
Billed Demand (KVA)	4	866.00 @ F	Rs. 892.00	44.00	Demand Charges			
Assessed P.F.			. P.F. 373.00		Wheeling Charges		4849.00	
Billed P.R	- 13	L.F.	0.0870		Energy Charges 1	.38	1195.08	
Consumption Type	0.0000 Uni		Rate	Charges Rs.	TOD Tariff EC	.55	6304.48	
Industrial	0.9870				FAC@ Ps/U	1	-29.30	
Residential			0.00	0.00	Electricity Buty		0.00	
Commercial		0.00	0.00	0.00	Other Charges		2587.04	
E.D. on (Rs,)	Rate	%	7 28 Amount	Rs 6304.48	Tax on Sale @	Tax on Sale @ Ps/U		
M-12		366.00	1.20		P.F. Penal Charges / P.F.	Incentive	164.89	
		00		0.00	Charges For Excess Demand			
0.00		.00		0.00		C.		
TOD Tarrifs	Rate % (Rs/Units) 1			Ocharges Rs.				
12319.26 000 Hrs-0600 Hrs	(I to Olito)	00	7.00		Debit Bill Adjustment			
2200 Hrs-2400 Hrs					TOTAL CURRENT BILL	0.0		
600 Hrs-0900 Hrs 1200 Hrs-1800 Hrs	1.5000	206	2	-309.00	Current Interest		14763.21	
	0.0000	350	5	0.00	Principal Arrears	otal Bill Amount (Rounded) Rs.		
900 Hrs-1200 Hrs	0.0000	330	,		Interest Arrears			
800 Hrs-2200 Hrs	C.8000	208	6	166.40	Total Bill Amount (Round			
Amount In Words	<b>3</b> 000	103	2	113.30	Delayed Payment Charg	ges Rs.	14890.00	
	1		HOUSAND EIGH		Amount (Rounded) Payab (Amount Rounded to Nearest Rs	184.54		

Message:
# As per MERC order.dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f.01/11/2021
# As per MERC order.dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f.01/11/2021
#Your mobile number is 94xxxxxx46 For updation/registation of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 279940568506
# As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against type of Payment.
# Prompt Discount of Rs. 120.11 if paid on or before13/12/2021 will be credited in Subsquent Bill.

# As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021

### CONDITIONS

- 1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.

  2. The current bill is payable within fifteen days from the date of secure of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumors are requested to pay the billed amount in full provisionally or under protect subject to review and subsequent adjustment, so that payment of delayed payment charges avoided.

  3. This bill is issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.

  4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

  5. If the cheque is sentby post the same should be posted three clear days in advance of the due date.

  6. In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours: 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays & Saturdays)

# APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI.

South Shivajinagar, Sangli-Miraj Road, SANGLI-416 416. Ph. (0233) 2320294, 2322336.

No. VOUCHER

Date: 1/1 0/202/

Particulars

Rs. Ps. Ps. 13060 - 00

Amount mwords Total TITE TITE TO BUILD Drawn on 31. District All of All o



A STATE OF THE STA	till gardison.	Salt Ref	STATE OF	CURREN	T CONSUMP	TION	DETAILS	Consumer No. :	279940568506	
Reading Date	К	WH		KVAH	RKVAH (L	MASSING CARRIES	RKVAH (LEAD)	KW (MD)	KVA (MD)	
Current		G STATE								
Previous 30/09/202		59385.40		63161.9	9 147	58.45	, 1962.49	4.36	4.6	
Difference 31/08/202	1	58693.07	1	62439.6	0 147	15.24	1868.92	6.36	6.7	
Multiplying Factor		692.33	-	722.3	9	43.21	93.57			
Consumption		1.00		1.0	0	1.00	1 00	1.00	1 11	
Add if L. T. Metering		692.00		722.00	0	43.00	94.00	4.36	4.62	
Adjustment	+	0.00		0.00	0	0.00	0.00	0.00	0.0	
Assessed Consumptio		0.00		0.00	0	0.00	0.00	0.00	0.00	
	-	0.00		0.00	0	0.00	0.00	0.00	0.0	
Total Consumption	000000000000000000000000000000000000000	692.00	TOTAL STREET	722.00	BILLING DE	43.00	94.00	4,00	5.00 Amount in Rs	
				The Case Service	BILLING DE	and the same of the same			Amount in Rs	
Billed Demand (KVA)		13	Rs.	373.1	00	-	and Charges		4849.00	
Assessed P.F.	0.00	AV	g. P. F.	0.98			eling Charges	19	954.96	
Billed P.R.		L.F		0.50		Ener	Energy Charges 1.38			
Consumption Type	0.98 Unit	s	Rate	C	harges Rs.	TOD	Tariff EC	50		
Industrial						FAC @ Ps/U			-37.80	
Residential	1000	0.00		0.0b	0.00	Electricity Duty 000 Other Charges		2268.82		
Commercial	-	0.00		0.0b	0.00					
E.D. on (Rs.)	Rate	692.00		7.28 Amount	5037.76 Rs.	Tax o	on Sale @ 19.04	Ps/U	0.00	
						P.F. F	Penal Charges / P. F. Inc	entive	131.76	
0.00		0.00			0.00	Char	ges For Excess Demand		-162.06	
0.00		0.00	-		0.00	1		0.1		
10803.92 TOD Tarrifs	Rate% (Rs./Unit	21.00 Units		Demand 2	268.82 Charges Rs.					
0000 Hrs-0600 Hrs	(Rs./Unit	Units		Jernanu ,	- initiages its.	Debit	Bill Adjustment			
& 2200 Hrs-2400 Hrs	-1 5000		78	. 1	-267.00	1	L CURRENT BILL		0.00	
0600 Hrs-0900 Hrs						Current Interest 30/09/2021 Principal Arrears		13042.44		
& 1200 Hrs-1800 Hrs	0.0000		262	5	0.00			0.00		
0900 Hrs-1200 Hrs	0.8000		160		128.00				125.21	
800 Hrs-2200 Hrs						Interest Arrears			80.0	
ESS IN EESS IN	1.1000		92	4	101.20	1	Bill Amount (Rounded)		13170.00	
Amount In Words	₹	TUIDTE	EN THO	LISAND ON	E HUNDRED		yed Payment Charges F	S.	163.03	
	•	THIRTE		ENTY ONLY		(Amoun	nt (Rounded) Payable After it Rounded to Nearest Rs. 10/-)	26/10/2021	13330.00	

wessage.
#Your mobile number is 94xxxxxx46 For updation/registation of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 279940568506
# As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any

type of Payment.
# Prompt Discount of Rs. 106.42 if paid on or before12/10/2021 will be credited in Subsquent Bill.

# As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021

### CONDITIONS

- 1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of "Maharshtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque / Bank Draft should be sent.

  2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in the full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.

  3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Eectrical Energy" of the company.

  4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

  5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.

  6. In case of payment made through RTGS/NEFT/Cheque/IDI/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours: 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd & 4th Saturdays)

			CUR	RENT	CONSUMP	TION	DETAILS	Consumer No. :	279940568506	
Reading Date	К	WH	KVAH		RKVAH (L	AG)	RKVAH (LEAD)	KW (MD)	KVA (MD)	
Current									4.00	
Previous 30/09/202	21	59385.40	63	161.99	147	58.45	, 1962.49	4.36	4.62	
Difference 31/08/202	21	58693.07	62	439.60	147	15.24	1868.92	6.36	6.7	
Multiplying Factor		692.33	-	722.39		43.21	93.57			
Oonsumption		1.00		1.00		1.00	1.00	1.00	1.00	
Add if L. T. Metering	. T. Metering			722.00		43.00	94.00	4.36	4.62	
Adjustment		0.00		0.00		0.00	0.00	0.00	0.00	
Assessed Consumptio		0.00		0.00		0.00	0.00	0.00	0.00	
Total Consumption	"	0.00		0.00		0.00	0.00	0.00	0.00	
Total Consumption		692.00		/22.00	LLING DET	43.00	94.00	4.00	Amount in Rs	
Billed Demand (KVA)		@ Rs	SHICK HELFANKING CHINE			NAME OF TAXABLE PARTY.	and Charges		Amount in its	
	,	13 Avg.		373.00		-	eling Charges		4849.00	
Assessed P.F.	0.00	000	P. F.	0.9810		-	gy Charges 1.3	38	954.96	
Billed P.R.	0.98 Unit	L.F.		0		-			5037.76	
Consumption Type	Unit	ts	Rate	Cha	rges Rs.	-	Tariff EC	3		
Industrial		0.00	0.00		0.00	FAC @ Ps/U Electricity Duty.00			0.00	
Residential		0.00	0.00		0.00				2268.82	
Commercial		692.00	7.28		5037.76	Other Charges			0.00	
E.D. on (Rs.)	Rate			nount R		Tax on Sale @ 19.04 Ps/U			131.76	
0.00		0.00			0.00	P.F. P	enal Charges / P. F. Inc	centive		
0.00		0.00			0.00	Charges For Excess Demand			-162.06	
0.00		0.00			8.82			0.0		
TOD Tarrifs	Rate% (Rs./Unit	21.00 Units	Dema		Charges Rs.					
0000 Hrs-0600 Hrs	(NS.) OIII					Debit	Bill Adjustment		0.00	
2200 Hrs-2400 Hrs	-1.5000	17	8	1	-267.00	TOTA	L CURRENT BILL		0.00	
0600 Hrs-0900 Hrs			1			Curre	ent Interest		13042.44	
& 1200 Hrs-1800 Hrs	0.0000	26	2	5	0.00			30/09/2021	0.00	
900 Hrs-1200 Hrs	0.8000	16	0	4	128.00	-	est Arrears		125.21	
1800 Hrs-2200 Hrs		9			101.20	-	Bill Amount (Rounded)	Rs.	0.08	
	1.1000	9	21	4	101.20	1	ed Payment Charges F		13170.00	
Amount In Words	₹	THIRTEEN	THOUSAN	D ONE	HUNDRED		nt (Rounded) Payable After	10.	163.03	
		THILL	SEVENTY			(Amoun		26/10/2021	13330.00	

Wessage.
#Your mobile number is 94xxxxxx46 For updation/registation of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 279940568506
# As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any

type of Payment.
# Prompt Discount of Rs. 106.42 if paid on or before12/10/2021 will be credited in Subsquent Bill.

# As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021

### CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of "Maharshtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque / Bank Draft should be sent.

  The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in the full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.

  This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Eectrical Energy" of the company.

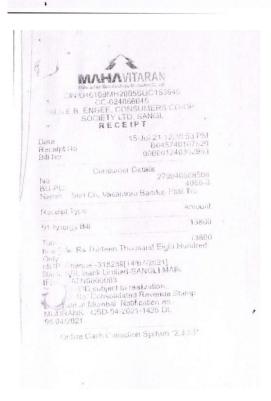
  Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

  If the cheque is sent by post, the same should be posted three clear days in advance of the due date.

  In case of payment made through RTGS/NEFT/Cheque/IDI/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours: 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd & 4th Saturdays)

### SHRI VASANTRAO BANDUJI PATIL TRUST'S APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI. South Shivajinagar, Sangli-Miraj Road, SANGLI-416 416. Ph. (0233) 2220294, 2322336. ( Date: 14/ 7 /201) **VOUCHER** No. Name of Account 194 Bill Particulars Rs. 118- Jo- 2021 11 Light Bill &a. 13800 200 8800,00 3109 20 419. Paid by Cash/ Cheque/D.D.No. 0.7397) L Drawn on 31.000 10 26 Con 10 20 10 Name YOUR SH fox D.D. to MSEDIL. Accountant Receiver's Signature Principal





tribution Co. 1 4d CB 5.0.7

16	1	ivian	arasntra 3	state Ele	CTIICIT	y Distri	outi	on Co. Lta.
MAHA	VITRA	I V	OF SUPPLY FO			nahadiscom.ii	Jun-20	021 HSN CODE: 27160000
	and the second second	The state of the s	I DIVISI - 121 VISH		THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	BU 4066		Bill No: 000001240302963
Consumer No. : Consumer Name	2700406		DIVISI - 121 VISIT	E	BILL DATE :	07/07/2021	₹	13920.00
Address :		H. VASANTRAO NALE PUBLIC SO	BANDUJI PATIL TRUS CHOOL		PAID UPTO	13/07/2021	₹	13800.00
	NEAR M	MEDICAL COLL.	/.CHOWK	11	PAID AFTER	22/07/2021	₹	14090.00
				L	ast Receipt No./	Date: / 16-06-2	2021	
				L	ast Month Payme			
Village :	ANGLI		Pin Code : 4164	16 S	cale / Sector		STATE OF THE PARTY	ivate Sector
E-mail :				A	ctivity			
Mobile No. :	94xxxxxx46	N	leter No. :		easonal	: N/		
Sanctioned Loa	ad (KW).	2.10 KW	onnected Load (KW)	: 32 10 KW	Irban/Rural F	lag : U	Expre	ess Feeder Flag :N
Contract Dema	and (MANA) .		0% of Con. Demand		eeder Voltag	e (KV): 11		
Tariff :			DTC: 4066158	GIS Dtc/Pole	P	C-MR-ROUTE-	SEQ 0	0-40-0202-1680
Date of Connec	ction :	Zempasan	Category :	ic Services Other	GSTIN:		1	Maintain Harmonic
iy at :	14/4	08/1997	Elec. Duty:	07 PART B	PAN:			distortion within
Prev. Highest (I	Mth):		Prev. Highest Bill Der					limit as prescribed by IEEE STANDARD
Security Depos	STATE SHOP		Addl. S.D. Demanded	d De ·				519-1992
Bank Guarante		53680.00	S. D. Arrears Rs. :	0.00			100	to avoid penalty
	CONSTRUCTION OF STREET	NAME OF TAXABLE PARTY.		0.00				Avail Power
	CONTRACTOR OF THE STATE OF THE	G HISTORY		Substitution of the second		Toll Free N	10.	factor incentive up to 3.5%
Bill Month May	Units 747	Bill Demand (KV	(A) Bill Amount 13621 49		,1800-23 300-102-3			maintaining power factor above
Apr-2021	919	13	15455.61				NAME OF TAXABLE PARTY.	95% to 100%
Mar 2021	1388	13	20627.82	Pule 8	Procedure for (	Consumer		Avail load factor
Feb 2021	760	13	13817.89	Grievance	es Redressal is	available at		incentive up to 15% by
Jan 2021	793	13	14144.28	www.m	ahadiscom.in>c	consumer		maintaining
Dec-2020	776	13	13852.79	Instead of Pri	nted hill registe	er for E-bill and		constant load profile.
Nov-2020	717	13	13105.97	avail Rs.	10 per bill as a	"Go-green "		Avail 1%
€ <del>t-2020</del>	777	13	13868.38	For registration	discount. on visit at www.r	mahadiscom.in-		prompt payment
Sep-2020	716	13	13220.20	>consume	r portal->Quick green request	access->Go-		discount by
Aug-2020	628	13	12269.39		9.00			paying bills within prompt
<del>'-11-2020</del>	599	13	11958.97		PAIR	<b>L</b> 4		payment date.
# Beneficiary A # Beneficiary a # IFS Code: SI # Bill Amount:	Name: MSEDCL account no.: MSE BIN0008965 , Na As per bill>	EDCL01279940568	EFT mode, use following of	e of Branch: IFB BKC	ed in beneficiar	Cheque No		971 te.
आ भौद्योगि	ता नर्व	ोन 'जोडणी	of doing business नबीन गरज केवर  मालकी हक्क /	बीज जोडणीर इंदीनच दस्तपॄ वाहिबाटीचा पुराव दंदाचे प्रमाणपत्र	गाठी बजाची I	महावित या सं	A TOUITEUM	महावित्रण भव्य वाम विद्या किया केरने भवीता संपर्क : www.mahadiscom.in तरील ग्राहक वेब स्वयंसेवा
			माई पाउत्याप अपन	लार्टन (अर्ज भगा) हि	रमांस चोरचा भग	mala fringe	marin	गोनार्वन शॅगना नगार कराना

Important Message

KING OF KINGS PRINTERS PVT. LTD.

Consumers can pay online using Net banking. Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.

Submit / update your FAN & GSTIN to circle Office with copies of PAN & GSTIN for verification.

Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.

This Electricity Bill should not be use for the address proof and as a proof of property ownership.

For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

Email: kkppl@rediffmail.com

		6	DRREN	T CONSUMP	TION DETAIL	S	Consumer No. : 279	9940568506	
Reading Date	KWH	AND DESIGNATION OF THE PERSON	KVAH	RKVAH (LA	SHEED CONTRACTOR STATE AND SHEW SHEW	(LEAD)	KW (MD)	KVA (MD)	
Current					16	71.52	6.26	6.38	
Previous0/06/2021 .	56931.42	2 60	0611.27	14588.79		79.51	5.14	5.38	
Difference/05/2021	56167.34	4 59	9813.75	14527.12	- 110	92.01			
Multiplying Factor	764.0	8	797.52	61.6			1.00	1.00	
Consumption	1.0	0	1.00	1.0		1.00	6.26	6.38	
Add if L. T. Metering	764.0	0	798.00	62.0	0	92.00	0.00	0.00	
Adjustment	0.0	0	0.00	0.0	0	0.00	0.00	0.00	
Assessed Consumption	0.0	0	0.00	0.0	00	0.00	0.00	0.00	
Total Consumption	0.0	0	0.00	0.0	00	0.00	6.00	6.00	
Total Consumption	764.0	00	798.00	BILLING DE	AILS	92.00		Amount in F	
Billed Demand (KVA)	A STATE OF THE PARTY OF THE PAR	@ Rs.		and the same of th	Demand Char	ges		4849.00	
Assessed P.F.	/ 13	Avg. P. F.	373.00		Wheeling Cha	rges		1054.32	
Billed P.R.	0.0000	L.F.	0.9800		Energy Charges			5561.92	
Consumption Type	0.98 <del>00</del> s	Rate	\ \frac{9}{2}	Charges Rs.	TOD Tariff EC			-38.70	
Industrial					FAC @	Ps,	/U	0.00	
Residential	0.00	0.00	0	0.00	Electricity Dut	y		2399.57	
Commercial	0.00	0.00	0	0.00	Other Charges			0.00	
E.D. on (Rs.)	Rate 64.00	7.2	8 Amoun	5561.92 t Rs.	5561.92 Tax on Sale @ 19.04 Ps/U		Ps/U	145.47	
			100000000000000000000000000000000000000		P.F. Penal Charges / P. F. Incentive			-171.40	
0.00	0.00			0.00	Charges For E	xcess Dema	nd	0.00	
0.00	0.00			0.00					
1062Pa5Ats	Rate% 21.00 (Rs./Unit	Units I	Demand 239	99.57 Charges Rs.					
0000 Hrs-0600 Hrs	(hoy sink				Debit Bill Adju	stment		0.0	
& 2200 Hrs-2400 Hrs	-1.5000	201	4	-301.50	301.50 TOTAL CURRENT B			13800.1	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	-1.3000			0.00	Current Intere	st	04/07/2021	0.0	
	0.0000	273	6	0.00	Principal Arre	ars	**************************************	116.8	
0000 II 4000 II									

Message:
#Your mobile number is 94xxxxxx46 For updation/registation of mobile number use Mahadiscom website or Mobile App or send sms to
#930399303 as follows MREG 279940568506
# As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any
# As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any

152.80

110.00

**Interest Arrears** 

Total Bill Amount (Rounded) Rs.

Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-) 22/07/2021

Delayed Payment Charges Rs.

0.08

172.50

13920.00

14090.00 -

type of Payment.
# Prompt Discount of Rs. 112.55 if paid on or before13/07/2021 will be credited in Subsquent Bill.

THIRTEEN THOUSAND NINE HUNDRED

TWENTY ONLY

# As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021

191

0.8000

₹1000

### CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of "Maharshtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque / Bank Draft should be sent.
  The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in the full provisionally or under product subject to the provision of the "Conditions and Miscellaneous charges for supply of Eestrical Energy" of the company. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
  In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours: 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd & 4th Saturdays)

0900 Hrs-1200 Hrs

1800 Hrs-2200 Hrs

**Amount In Words** 

# SHRI VASANTRAO BANDUJI PATIL TRUST'S APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI.

South Shivajinagar, Sangli-Miraj Road, SANGLI-416 416. Ph. (0233) 2320294-2322336.

No. VOUCHER

Date: 8/8/201

Particulars

Rs. Ps. H5360-00

Paid by Cash/ Cheque/D.D.No. 073 995 Drawn on 2000 Draw

# SHRI VASANTRAO BANDUJI PATIL TRUST'S . APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI.

No. VOUCHER

Date: 8/8/201

Name of Account

Particulars

Particulars

Rs. Ps.

Amount in words Total TEIDT STIR TITAL STO AN HVI.

Paid by Cash/ Cheque/D.D.No. 073,995

Name - MSF YOUN Self to D. 10 MSF DCL

Receiver's Signature

Principal



### BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom #2021HSN CODE: 27160000

95% to 100% Avail load factor Incentive up to 15% by

constant load profile.

Avail 1% prompt payment discount by paying bills

within prompt payment date.

₹Bill No: 000001277701305 SANGLI URBAN DIVISI - 121 VISHRAMBAG NORTH Z Consumer No.: SANGLI CIRCLE - 520 Consumer Name : 15480.00 279940568506 IF PAID UPTO 02/09/2021 Address: SHRI CH. VASANTRAO BANDUJI PATIL TRUST 15360.00 20/08/2021 A BIRANALE PUBLIC SCHOOL PAID AFTE Last Receipt No 98409/2021 15680.00 NEAR MEDICAL COLL. V.CHOWK Last Month Payment / 19-07-2021 Village : Pin Code: Scale / Sector Large Şcale / Private Sector 416416 Activity E-mail SANGLI Mobile No.: Meter No.: Seasonal Sanctioned Load (KW).

94xxxxx46

Contract Demand (KVA):
32.10 Express Feeder Flag Urban/Rural Flag / : Connected Load (KW) Feeder Voltage (KV) : U 50% of Con. Demand (KVA): KW Tariff: 32.00 GSTIN: C-MR-ROUTE-SEQ GIS Dtc/Pole DTC Categtog6158 Dale of Connections LT-VII B I distortion within Elec. Duty: Public Services Other Supply at: PAN: limit as prescribed by IEEE STANDARD 519-1992 ev. Highest (Mth); T Prev. Highest Bill DemaRd RRVA): Security Deposit Held Rs.: Addl. S.D. Demanded Rs. to avoid penalty 0.00 Bank Guarantee Rs. : S D Arrears Rs.: 53680.00 Avail Power factor incentive CUSTOMER CARE TON Free No. up to 3.5% maintaining power factor above 1912,1800-233-3435, 1800 102-3435

Bill Month	Units	Bill Demand(KVA)	Bill Amount		
un 2021	764	13	13800.18		
May-	747	13	13621.49		
Apr 2021	919	13	15455.61		
Var 2021	1388	13	20627.82		
eb-2021	760	13	13817.89		
Jan-2021	793	13	14144.28		
Dec-2020	776	. 13	13852.79		
lov-2020	717	13	13105.97		
Oct-2020	, 777	13	13868.38		
Sep-2020	716	13	13220.20		
1-2020	628	13	12269.39		

11958.97 599

For making Energy Bill payment through RTGS/NEFT mode, use following details.

# Beneficiary Name: MSEDCL
# Beneficiary Account no.: MSEDCL01279940568506
# IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA, Name of Branch: IFB BKC
# IFS Code: SBIN0008965 , Name of Bank : STATE BANK OF INDIA, Name of Branch: IFB BKC
# Bill Amount:<a href="#">As per bill-">As per bill-">As per bill-</a>
# Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

# In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.

For registration visit at www.mahadiscom.in-consumer portal->Quick access->Go-green request

PAID



STAY HOME, PAY ONLINE & STAY SAFE FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN OR CALL MSEDCL TOLL FREE 1912 / 19120 / 1800-102-3435 / 1800-233-3435

Pay Online to Save your Time and Money
Safe and Secure
Pay Online from MSEDCL Official Website,
Mahaviraran Mobile App.
Online payment facility available through Net-Banking,
Credit Card, Debit Card, Cash Cards, UPI etc.

2.25% discount (up tp Rs.500) in next month Bill.
RTGS Payment facility for HT and LT consumers above
20kW load\* For RTGS payment, virtual account number of
Consumer and bank datalis are printed on Consumer bill.

- Consumers can pay online using Net banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration. Submit/update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS. Submit/update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.

- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance. This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

Current   Current   Current   Current   Charges   Char	Reading Date	NAME AND ADDRESS OF THE OWNER, TH	KWH	BERTHALD PROJECTION	KVAH	T CONSUMP RKVAH (L/	NUMBER OF STREET	RKVAH (LEAD)	Consumer No.	279940568506
Pravious 31/07/2021   57841.19   61554.35   14649.90   1774.05   8.90			VVVII	+ :	NVAIT	KKVAH (L)	10)	RRVAH (LEAD)	KAA (IMD)	KVA (MD)
Differences 30/06/2021   56931.42   60611.27   14588.79   1671.52   6.26     Multiplying Factor   909.77   943.08   61.11   102.53     Consumption   1.00   1.00   1.00   1.00   1.00     Add if L. T. Metering   910.00   943.00   U1.00   I03.00   0.90     Adjustment   0.00   0.00   0.00   0.00   0.00     Adjustment   0.00   0.00   0.00   0.00   0.00     Assessed Consumption   0.00   0.00   0.00   0.00   0.00     Total Consumption   0.00   943.00   BILLING DI 61.00   5     Billed Demand (KVA)   @ Rs.			57044.4		04554.0	5 4404	200		0.00	9
Multiplying Factor   909.77   943.08   61.11   102.53			C 400 C 111	-	N. P. S.					9.0
Consumption			A CALL				58167		6.26	6.3
Add if L. T. Metering 910.00 943.00 01.00 103.00 0.90 Adjustment 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.			909.7	7	943.0	08 6	1.11	102.53		
Adjustment 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.			1.0	0	1.0	0	1.00	1.00	1.00	1.0
Assessed Consumption 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Add if L. T. Metering	The state of	910.0	U	940.0	0	1.00	103.00	0.90	9.0
Demand (KVA)   Property   Prope			0.0	0	0.0	0	0.00	0.00	0.00	0.0
Silled Demand (KVA)   @ Rs.   Demand Charges   Wheeling Charges   Last   Silled PR   O.0000   L.F.   O.9840   Energy Charges   1.38   12: O.0000   O.000   O	Assessed Consumption	1	0.0	0	0.0	0	0.00	0.00	0.00	0.00
Demand (KVA)	fotal Consumption		0.0	0	0.0	0	0.00		0.0	
Assessed P.F. 13 Avg. P.F. 373.00 Wheeling Charges 486 Billed P.R 0.0000 L.F. 0.9840 Energy Charges 1.38 128 Consumption Type 0.9849 Rate Charges Rs. TOD Tariff EC 666 Industrial 0.00 0.00 0.00 Electricity Dely00 Commercial 0.00 0.00 0.00 U.00 Other Charges 266 E.D. on (Rs.) Rate 10.00 7.28 Amount Rs 624.80 Tax on Sale 19.04 Ps/U P.F. Penal Charges / :F.Incentive 137 0.00 0.00 0.00 0.00 Charges Rs. Debit Bill Adjustment TOTAL CURRENT BILL Current Interest 1536 000 Hrs-0900 Hrs 1.15000 372 7 0.00 Principal Arrears 09/08/2021 1000 Hrs-1200 Hrs 0.8000 223 9 178.40 Interest Arrears			910.0	0	943.0	OBILLING DE	1.00 5	≥ 103.00	9.00	Amount (9.0
Silled P.R   0.0000   L.F.   0.9840   Energy Charges   1.38   128	Billed Demand (KVA)			@ Rs.			Den	mand Charges		
Consumption Type	Assessed P.F.	7.00	13	Avg. P.F.	373.	00	Whe	eeling Charges		4849.00
Commercial   0.00   0	Billed P.R	0.00	00	L.F.	0.98	40	Energy Charges 1.38		1255.80	
Residential 0.00 0.00 0.00 Electricity Dob/90 Other Charges 200 Other 200	Consumption Type	0.98	49	Rate		Charges Rs.	FAC@ Ps/U Electricity DANO Other Charges Tax on Sale @ 19.04 Ps/U		6624.80	
Debit Bill Adjustment   Commercial   Debit Bill Adjustment   Debit Bill Adju	ndustrial		- King						-15.90	
Commercial   Com	Residential		0.00	0	.00	0.00			0.00	
0.00	Commercial		10 17 15571	0					2889.88	
P.F. Penal Charges / :F.Incentive   17	E.D. on (Rs.)	Rate	9/10.00	1	28 Amou	nt Rs 6624.80			0.00	
0.00					100/4/8				173.26	
TOD Tarrifs (Refunds) Units Demand Charges Rs.  1000 Hrs-0600 Hrs 2200 Hrs 2200 Hrs 2200 Hrs 2400 Hrs 15000 Hrs 1200 Hrs	0.00		0.00			0.00	Charges For Excess Demand -190.			-190.71
Debit Bill Adjustment   Debit Bill Adjustment   TOTAL CURRENT BILL	0.00		0.00			0.00				0.00
Debit Bill Adjustment   Debit Bill Adjustment   TOTAL CURRENT BILL	TOD Tarrifs	Rate % 4	1.00 Uni	's I	Demand 2	Charges Rs.			**	
1.5000 208 3 -312.00 208 3 -312.00 208 208 208 208 208 208 208 208 208 2	SAN AT SERVICE STREET,	(resource)					Debi	it Bill Adjustment		
1200 Hrs-1800 Hrs 0.0000 372 7 0.00 Principal Arrears 09/08/2021 900 Hrs-1200 Hrs 0.8000 223 9 178.40 Interest Arrears	2200 Hrs-2400 Hrs	-1.5000		208	3	-312.00	TOT	AL CURRENT BILL		0.00
0.000 372 7 0.00 Principal Arrears 09/08/2021  0.8000 223 9 178.40 Interest Arrears									15366.13	
0.8000 223 9 178.40 Interest Arrears		0.0000		372	7	0.00	0.00 Principal Arrears 09/08/2021		9/08/2021	0.00
200 11- 2000 11-	900 Hrs-1200 Hrs	0.8000		223	9	178.40	178.40 Interest Arrears			118.47
	800 Hrs-2200 Hrs	1 1000		107	2	117.70	Total Bill Amount (Rounded) Rs.			45400.00
mount In Words T Delayed Payment Charges Rs.	mount In Words			107			Dela	yed Payment Charges R	S.	15480.00
FIFTEEN THOUSAND FOUR HUNDRED EIGHTY Amount (Rounded) Payable After			TEEN TH	HOUSAND	FOUR HU	JNDRED EIGHTY	Amou	unt (Rounded) Payable Afri	ar	192.08

Message:

Message:
#Your mobile number is 94xxxxxx46 For updation/registation of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 279940568506 # As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any type of Payment.
# Prompt Discount of Rs. 125.23 if paid on or before20/08/2021 will be credited in Subsquent Bill.

# As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04,2021

# CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.

  The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.

  This bill is issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.

  Please quote the Consumer Number on the back of the Cheque. The payment of this bill is bould be made at Company's office only.

  If the cheque is sent by post the same should be posted three clear days in advance of the due date.

  In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.

SHRI VASANTRAO BANDUJI PATIL TRUST'S

# APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI.

South Shivajinagar, Sangli-Miraj Road, SANGLI-416 416. Ph. (0233) 2320294, 2322336.

No.	VOUCHER	Date: 12 104/202
Name of Account Light	Bitt	
	Particulars	Rs. Ps.
मार्थ मार्थ । 20	ाय ची लाइट बिस अब,	20-580+00
15		/(
- 0	1.0	. /
Amount in words Total TTW	Edilo Turugi gian on Arroy.	20580100
300		
Paid by Cash/ Cheque/D.D.No.	069201 Drawn on 341	ति क्लांने शह लेक भी शांति
Name YOUR Self to	& D.D. TO MCEDEL	\
Maine 7000 Day		201
Receiver's Signature	Principal	(A countant



Distribution BioCharles (Institute 12)
CIN U40109MH2005SGC153645
CC-024066045
M.S.E.B. ENGEE: CONSUMERS CO-OP
SOCIETY LTD. SANGL
RECEIPT

Date: Receipt No: Bill No:

16-Apr-21 02:20:31 PM B045740098833 000001140940345

No: Consumer Details 279940568506 BU-PC. Name: Shri Ch, Vasantrao Banduji Patij Tru

Receipt Type

20580

01-Energy Bill

20580

Total:

Total:

In words: Rs Twenty Thousand Five Hundred
Eighty Only
MOP: D.D., -318116[12:04/2021]
Bank: RBL Bank Limited-MARKET YARD
SANGLI
IFSC: RATN0000011

Cheque/DD subject to realization.

M. rank No: Consolidated Revenue Stamp

paid at Mumbai: Notification no.

RANK: CSD-268-2021-788 Dt.
20/02/2021.

Online Cash Collection System \*2.3.41\*

JITRAN

BILL OF SUPPLY FOR THE MONTH OF

Mar-2021

"H20	005SGC153	645 GSTIN	I: 27AAECM2933F	K1ZB Web	site : www.m	ahadiscom.ir	1 HSN	CODE: 27160000	
	LE 520	SANGLI URBAN	DIVISI - 121 VISI	RAMBAG NORTH	ZN 066 BL	4066	Bill N	o: 000001140940345	
onsumer Name :	2799405	68506		THE STATE OF THE S	BILL DATE :		₹		
Address :	100000000000000000000000000000000000000		ANDUJI PATIL TRU:	THE STATE OF THE S	DUE DATE :	07/04/2021 22/04/2021	`	20740.00	
		IALE PUBLIC SCH	formation of the second		PAID UPTO	15/04/2021	₹	00500.00	
						13/04/2021		20580.00	
	NEAR M	EDICAL COLL. V.	CHOWK	111	PAID AFTER	22/04/2021	₹	21000.00	
				Li	ast Receipt No./Da	te:	104		
MIII				L	ast Month Payment	13820.00	2		
Village : SANO	GLL		Pin Code : 4164	16 S	cale / Sector				
E-mail :				A	ctivity	: Large Sea	le / Private S	ector	
Mobile No. :	46		eter No. :		easonal	:			
Sanctioned Load	′(k̂(k̂). <sup>+</sup> 0	.10 KW	onnected Load (KW	65-05799938 U	rban/Rural Fla	g : :	Express Fe	eder Flag <sub>N</sub>	
ontract Demand	(KVA)	1.10 KW 32.00	0% of Con. Demand	1 (KVA): F	eeder Voltage	(KV): 11		- JV	
ariff:			IC: 4066158	GIS Dtc/Pole	and the land of the land		0 00 10 0		
Date of Connection	on:		Category :		GSTIN:	MR-ROUTE-SE		ntain Harmonic	
ly at :	14/0	8/1997	Elec. Duty:	c Services Other	PAN:		, dis	stortion within	
Prev. Highest (Mt	h):		Prev. Highest Bill De	O7 PART B emand (KVA) :				t as prescribed EE STANDARD	
Security Deposit I	Hold Rs. :		Addl. S.D. Demande				Dy II	519-1992	
Bank Guarantee I	Rs. :	53680.00	S. D. Arrears Rs. :	0.00			to	avoid penalty	
	PILLIN	G HISTORY		0.00				Avail Power	
	RECORD THE SAME			CUSTOME				ctor incentive up to 3.5%	
Bill Month	Units	Bill Demand (KV)	A) Bill Amount		1800-233-			ntaining power	
Feb-2021	760	13	13817.89	18	00-102-34	35		actor above	
Jan-2021	793	13	14144.28				9	95% to 100%  Avail load factor	
Dec-2020	776	13	13852.79	-			Ava		
Nov-2020	717	13	13105.97	Grievances I	ocedure for Cons Redressal is avail	able at	u	incentive p to 15% by	
Oct-2020	777	13	13868.38		adiscom.in>consu ocrtal>CGRF	mer	r	naintaining	
Sep-2020	716	13	13220.20				CC	profile.	
Aug-2020	628	13	12269.39	avail Rs. 10	d bill, register for per bill as a "Go-g	reen "	STATE OF THE PERSON NAMED IN	Aveil 40/	

ar-2020 829 13 14403.69 For making Energy Bill payment through RTGS/NEFT mode, use following details. # Beneficiary Name: MSEDCL

Date

discount.

For registration visit at www.mahadiscom.in>consumer portal->Quick access->Go-

green request

599

612

585

465

13

# Beneficiary Agnetis Mane: MSEDCL 01279940568506
# Beneficiary account no: MSEDCL01279940568506
# IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
# Bill Amount: <a href="#">As per bill></a>
# Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
# In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

11958.97

11802.41

10440.76

Ease of doing business आता नवीन औद्योगिक वीज ज़ोड़णी अधिक सुलभतेने

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

苯 मालकी हक्क /वाहिवाटीचा पुरावा

🛊 िल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)



Avail 1%

prompt payment

discount by paying bills within prompt payment date.

संपर्क :

महावितरणाच्या www.mahadiscom.in या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

### **Important Message**

Jul-2020

Jun-2020

May-

or-2020

- Consumers can pay online using Net banking. Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.

  Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.

  Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.

  Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.

  This Electricity Bill should not be use for the address proof and as a proof of property ownership.

  For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

ticulars 1 122 ~ Light Bil 344,	Rs. Ps. 15990 200	
		*
0 -10 45 134		
र निकर्म नर्जर २० माथ.	- 15990200	
0.758 Drawn on 3-11	रनाज अंड नेता जिल्हा हो।	4
	201	
Principal	Accountant	
	•	,
		Drawn on 311. April 12. April 21.





### देय पावती

CIN:U40109MH2005SGC153645 CC-024066045-M.S.E.B. ENGEE, CONSUMERS CO-OP SOCIETY LTD, SANGL

देय दिनांक पावती क्र बिस क्र:

. 11-Feb-22 01:15:47 PM B045740135416 000001476928167

ग्राहक तपशील

ग्राहक तपशील 279940588506 बि. यु.ग्राहक : 4066-0-VISHRAMBAG NORTH ZN, ग्राहकोचे ताव. Shiri Ch, Vasanirao Banduji Patii Trust श्री च. एसँनराव बंडुजी पाटिल जस्ट

पावती प्रकार रक्कम 01-वीज देयक 15990 प्रचान देय सकता: 1599 सक्ति देय सकता: 1599 सक्ति: पर्धार हजार न श्रे नव्यद फर्क्ट देय माध्यम :ध्नादेश -318281 10/02/2022 कि. RBL Bark Limited-SANGLI MAIN आहुंप्फाएसमी: RATN000003 के कि.टी श्रे के नहीं के वस्ति देया अधीन आहें. १८ महांक श्रे के लिल आदार 1899 च्या कलम 53 न हार कि. अतिरीक्ष न सिंद स्तार महांक हुंच्य जनता स्टॅम्प माफिस फर्ट, मुझे 60001, यांच्या आदेश के LDACSD-147-2021 -validity period-04102021-50082022-4006-21 Did. 01.10.2021, नम्मा अस्तेल्या एकवित मुझंक शुक्तामध्ये सामाजिक्ट आहे. 15990

Online Cash Collection System \*2.4.12\*

	आप्पासाहेब बिरनाळे सहकारी बँक लि; दुधगांव. APPASAHEB BIRNALE SAHAKARI BANKLTD. DUDHGAON
1	A. B. College of Architecture रिवकारल Receive from South Shivaji Nagar
	इाफ्ट/एम.टी for issue of D.D./M.T. On नांवे / favouring एककम ड्राफ्ट / एम. टी. रु. Amt of D.D. / M.T. Rs. 159901
	कमिशन Commission TRANSFER एकूण रक्कम
	Rupees के शिक्षर देश कि स्थाप के स्याप के स्थाप

Current   Curr	KVA (MD)	Consumer No 275	RKVAH (LEAD)	AH (LAG)	KKVAH	KVAH		KWH	Reading Date
Strict/2022   63217.27   67136.97   13039.00   2317.27   67136.97   13039.00   2317.27   67136.97   13039.00   2317.27   66.08   7.06   Multiplying Factor   966.12   1009.52   101.27   96.08   101.00   1									Current .
Difference   STRIPTOP   Consumption   Cons	6.10	5.92	2378.74	39.00	15039	136 97	67	62217.27	Previous
Multiplying Factor   066.12   1009.52   101.27   96.08	7.12	7.06	2282.66						Difference
Consumption   Consumption								0220	Multiplying Factor
Adjustment 966.00 1010.00 0.00 0.00 0.00 0.00 0.00 0	1.00	1.00						000.12	Consumption
Adjustment 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	6.10	5.92	96.00						Add if L. T. Metering
Assessed Consumption 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	0.00	0.00	0.00						Adjustment
Total Consumption	0.00	0.00			11 0 13 1831				Assessed Consumption
Silled Demand (KVA)	0.00	0.00	0.00	0.00		Bay Managar			Total Consumption
Demand Charges	Ann 6.00	6.00	96.00			1010 00			
Sample   S			nand Charges				@ Rs.	. Sho uu	Billed Demand (KVA)
Consumption Type	4849.00		eeling Charges	Whe		373.00	Avg. P.F.	13	Assessed P.F.
TOD Tariff EC	1333.08		rgy Charges 1.38	Ene		0.9800	L.F.		Billed P.R
Residential	7032.48		TOD Tariff EC		Charges Rs.	0 0	Rate	o 98 Bits	Consumption Type
Commercial 0.00 0.00 0.00 Other Charges  E.D. on (Rs.) Rate 0.00 7.28 Amount Rs32.48 Tax on Sale @ Ps/U P.F. Penal Charges / P.F. Incentive  Charges For Excess Demand  O.00 0.00 0.00  Charges For Excess Demand  Charges For Excess Demand  Debit Bill Adjustment  TOTAL CURRENT BILL  Current Interest  Principal Arrears 03/02/2022	0.30		@ Ps/U	FAC					Industrial
E.D. on (Rs.)  Rate 00 7.28 Amount Rss2.48  Tax on Sale 29.04  P.F. Penal Charges / P.F. Incentive  Charges For Excess Demand  O.00 0.00  Charges For Excess Demand  O.00 0.00  Tax on Sale 29.04  P.F. Penal Charges / P.F. Incentive  Charges For Excess Demand  Debit Bill Adjustment  TOTAL CURRENT BILL  Current Interest  Principal Arrears 03/02/2022	0.00		tricity Douby	Elec	0.00		0.00	0.00	Residential
10.04   P.F. Penal Charges / P.F. Incentive	2775.12	er Charges 27		Othe	0.00		0.00	0.00	Commercial
0.00 0.00 0.00 Charges For Excess Demand  0.00 0.00 0.00  132 TQQ6Tarrifs Retunit 1.00 Units Demand 775 12 Charges Rs.  0000 Hrs-0600 Hrs 2200 Hrs - 5000 206 1 - 309.00  1 0.00	0.00		Tax on Sale @ Ps/U		t R\$32.48	Amount	7.28	Rate % 00	E.D. on (Rs.)
0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	183.93	ntive	Penal Charges / P.F.Ince	P.F.			1 1		
132 TOBSTarrifs Rate % 1.00 Units Demané 775 12Charges Rs.  10000 Hrs-0600 Hrs 2200 Hrs-2400 Hrs 1.00 Units Demané 775 12Charges Rs.  10000 Hrs-0900 Hrs5000 206 1 -309.00 Current Interest Principal Arrears 03/02/2022	-198.22	Ollargoo I of Exocos Bolliana			0.00	0.		0.00	0.00
Debit Bill Adjustment   TOTAL CURRENT BILL	0.00				0.00	0.		0.00	0.00
7000 Hrs - 0500 Hrs - 05000 Hr				STATES CALLED BY	12Charges Rs	Demane 775	its	Rate % 1.00 U	132 TO STarrifs
0600 Hrs -0900 Hrs5000 206 1 -309.00 Current Interest Principal Arrears 03/02/2022	0.00			1	1				0000 Hrs-0600 Hrs
3600 Hrs-0900 Hrs5000 Current Interest Principal Arrears 03/02/2022					-309.00	1	206		
	15975.69	20/0000		1 5:				.5000	
י פורו טעבו־פורו טעפו	139.87	02/2022			0.00	6	112	0.0000	900 Hrs-1200 Hrs
Interest Arrears	0.17	Po.			196.00	6	245	0.8000	1900 Ure 2200 Ur-
Total Bill Amount (Rounded) Rs.	16120.00				113.30	2			1000 Hrs-2200 Hrs
Amount in Words 103 2 115.50 Delayed Payment Charges Rs.  Amount (Rounded) Payable After	193.70			Deli	110.00	-	103	200	Amount In Words

Message:
#Your mobile number is 94xxxxxxx46 For updation/registation of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 279940568506
# As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any type of Payment.
# Prompt Discount of Rs. 130.17 if paid on or before 14/02/2022 will be credited in Subsquent Bill.

# As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021

### CONDITIONS

- 1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whe Deposit is demanded separate Cheque/Bank Draft should be sent.

  2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers requested to pay the billed amount in till provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges!

  3. This bill is issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.

  4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

  5. If the cheque is sent by post the same should be posted three clear days in advance of the due date.

  6. In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours: 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays & Saturdays)



### BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in HSN CODE: 27160000 SANGLI URBAN DIVISI - 121 VISHRAMBAG NORTH DUE DATE: BU 4066 SANGLI CIRCLE: 520 ₹ Bill No: 000001476928167 Consumer Name: 16120.00 IF PAID UPTO 07/02/2022 Address: SHREGH, VAGANTRAO BANDUJEPATIL TRUET 14/02/2022 A BIRANALE PUBLIC SCHOOL 15990.00 Last Receipt No./Date 02/2022 NEAR MEDICAL COLL. V.CHOWK 16320.00 Last Month Payment j 16 01 2022 Village: Pin Code : Scale / Sector E-mail: SANGLI 416416 Activity Large Scale / Private Sector Mobile No.: Meter No.: Seasonal Urban/Rural FlagN; Connected Load (KW): Express Feeder Flag: Sanctioned Load (KW). Contract Demand (KVA): 50% of Con. Demand (KVA): Feeder Voltage (KV): U N Tariff: GSTIN:PC-MR-ROUTE-SEQ 00-4Malatains Harmonic Dale of Connection:88 LT-VII B I D Category 66158 GIS Dtc/Pole distortion within Supply at: Elec. Duty: Public Services Other PAN: limit as prescribed by IEEE STANDARD Prev. Highest Bill Demand (KVA): v. Highest (Mth): 519-1992 AAMR Security Deposit Held Rs.: Addl. S.D. Demanded Rs.: Reader to avoid penalty Bank Guarantee Rs. : S D Arrears Rs.: 53680.00 **Avail Power** factor incentive up to 3.5% BILLING HISTORY CUSTOMER CARE TOU Free No. Bill Demand(KVA) . 1912,1800-233-3435, maintaining power factor above 95% to 100% **Bill Month** Units **Bill Amount** 1800 102-3435 17598.04 Dec-2021 1112 **Avail load factor** Nov-2021 866 13 14763.21 Incentive up to 15% by maintaining

Oct-2021 15014.86 Sep-2021 692 13 13042 44 Aug-2021 852 13 14727.50 Jul-2021 910 13 15366 13 13800.18 Jun-2021 764 13 May-747 13 13621 49 15455.61 13 Apr-2021 919 1388 13 20627.82 Mar-2021 13817.89 b-2021 760 13 n-2021 13 14144.28

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.

For registration visit at www.mahadiscom.ir->consumer portal->Quick access->Gogreen request

PAID.

Avail 1% prompt payment discount by paying bills payment date.

constant load

profile.

793

For making Energy Bill payment through RTGS/NEFT mode, use following details.

3 Beneficiary Name: MSEDCL

3 Beneficiary account no.: MSEDCL.01279940568506

4 IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC Cash/Cheque No. 080758.

Bill Amount.<As per bill>
Bill Amount.<As per bill>
Disclaimer. Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

Disclaimer. Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

MSEDCL ONLINE PAYMENT FACILITY



STAY HOME, PAY ONLINE & STAY SAFE

FOR MORE DETAILS V CALL MSEDCL TOLL FREE 1912 / 19120 / 1800-102-8436

- Pay Orline to Sava your Time and Money
  Safe and Secure
  Pay Online from MEEDCL Official Website,
  Mahaviraren Mobile App.
  Orline payment facility available through Net-Banking,
  Credit Cart, Debit Card, Cech Cards, UPI etc.
  0.26% discount (up to Ra.500) in rextmonth Bill
  XTICS Paymant facility for HT and LT consumers above
  204% load! For RTOS payment, virtual account number of
  Consumer end bank details are printed on Consumer bill

### Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.

  Submit/update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.

  Submit/update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.

  Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification/ query or grievance.

  This Electricity Bill should not be use for the address proof and as a proof of property ownership.

  For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay outline to avoid any incorrent page. written receipt. Pay online to avoid any inconvenience.

Forms Printed by



देय पावती

CIN U40109M-12005SGC153645 CC-4240E6045-M.S.F.B. ENGEF, CONSUMERS CO-OP SOCIETY LTD, SANGL

टेय दिनांक पावती हाः बिल क

13-38: 32 \( \) 63:47 PM 834-5740131662 660001439247490

ग्राहक तपशील

ग्रहन २: 27914/568506 वि र ६व: 1056-0-VISHRAVBAG NORTH ZN. ग्रहमोर्च तम 5nn Cn, Vecantrao Banouj Pati Foci हो च प्रस्तरात पहुनी प्रतिक स्टर्स

पावती प्रकार

रक्कार

01-वीज देयक

Online Cash Collection System \*2,4,7\*

17580

17580

	The same	*	
MΛ	CHUTCH	VITRAN	1

LE - 520 S	ANGLI URBAN I	DIVISI - 121 VISHRA	AMBAG NORTH ZN - 066 BU 4066	Bill No: 000001439247490
07004056	9506		BILL DATE:	47700.00
		ANDLUI PATIL TRUST	27/01/2022	17720.00
				17580.00
NEAR MEDICAL COLL. V.CHOWK			IE DAID ACTED	17940.00
			/ 15-12-2021	
		Pin Code :	14770.00	
GLI		416416	Large Scale / F	Private Sector
i (KW).	C	onnected Load (KW)	Urban/Rural Flag : U	press Feeder Flag
id (KVA) ·	2 00	0% of Con. Demand (	KVA): Feeder Voltage (KV): 11	
		TC : 4066159	GIS Dtc/Pole PC-MR-ROUTE-SEQ	00-40-0202-1680
	T-VIIBI Y	Category :	GSTIN:	Maintain Harmonio
	8/1997	Flec Duty:	PAN:	distortion within
LT			07 PART B L AND	by IEEE STANDAR
(Cape)				519-1992
	E2680 00		0.00	to avoid penalty
Rs.:		S. D. Affects Ns	0.00	Avail Power
BILLIN	IG HISTORY			factor incentive up to 3.5%
Units	Bill Demand (K)	/A) Bill Amount		maintaining powe
866	13	14763.21	1800-102-3435	factor above 95% to 100%
	13	15014.86		SHEET STATE OF STATE
000				Avail load factor
888	13	13042-44		
692	13	13042.44 14727.50	Rule & Procedure for Consumer Grievances Redressal is available at	incentive up to 15% by
692 852	13	14727.50	Grievances Redressal is available at www.mahadiscom.in>consumer	incentive up to 15% by maintaining
692 852 910	13	14727.50 15366.13	Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF	incentive up to 15% by maintaining constant load
692 	13 13 13	14727.50 15366.13 13800.18	Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF Instead of Printed bill , register for E-bill and	incentive up to 15% by maintaining constant load profile.
692 852 910 764 747	13 13 13 13	14727.50 15366.13	Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF  Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.	incentive up to 15% by maintaining constant load profile.
692 	13 13 13 13 13	14727.50 15366.13 13800.18 13621.49	Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF  Instead of Printed bill register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.  For registration visit at www.mahadiscom.in-	incentive up to 15% by maintaining constant load profile.  Avail 1% prompt payment discount by
692 852 910 764 747 919 1388	13 13 13 13 13 13	14727.50 15366.13 13800.18 13621.49 15455.61	Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF  Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.	incentive up to 15% by maintaining constant load profile.  Avail 1% prompt payment discount by paying bills
692 	13 13 13 13 13	14727.50 15366.13 13800.18 13621.49 15455.61 20627.02	Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF  Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.  For registration visit at www.mahadiscom.in>	incentive up to 15% by maintaining constant load profile.  Avail 1% prompt payment discount by
	SHRI CH. A BIRANA NEAR ME  GLI  GIVW). 3 46 d (KVA): 32 ion: 14/0: tth): Hold Rs.: PRs.: BILLIN Units	A BIRANALE PUBLIC SCH NEAR MEDICAL COLL. V.  GI I  M  M  M  M  M  M  M  M  M  M  M  M  M	SHRI CH. VASANTRAO BANDUJI PATIL TRUST A BIRANALE PUBLIC SCHOOL  NEAR MEDICAL COLL. V.CHOWK  Pin Code: 416416  Meter No.: Connected Load (KW) 50% of Con. Demand (KW) 50% of Con. Demand (Category: Public Elec. Duty: Tth): Prev. Highest Bill Demand (RS.: S3680.00  RS.:  BILLING HISTORY  Units Bill Demand (KVA) Bill Amount	## Prev. Highest Bill Demand (KVA)    Customer   Category   Part
आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business Cash/Cheque No. 080755

नवीन बीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

🛊 मालकी हक्क /वाहिवाटीचा पुरावा

🛊 जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)



मंपर्क •

महावितरणाच्या www.mahadiscom.in या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

### Important Message

- Consumers can pay online using Net banking. Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.

  Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.

  Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.

  Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.

  This Electricity Bill should not be use for the address proof and as a proof of property ownership.

  For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

Reading Date		KWH		KVAH	RKVAH (L	AG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current									
Previous 31/12/2021		62251.13	5	66127.4	5 14937	7.73	2282.66	7.06	7.12
Differenc@0/11/2021		61139.34	1	64975.8	0 14851	.47	2169.99	5.92	5.96
Multiplying Factor		1111.8	1	1151.6	5 86	5.26	112.67		
Consumption		1.00	1	1.0	0 1	1.00	1.00	1.00	1.00
Add if L. T. Motoring		1112.00	)	1152.0	0 00	0.00	113.00	7.06	7.12
Adjustment		0.00		0.0	0 0	0.00	0.00	0.00	0.00
Assessed Consumptio	n	0.00	)	0.0	0 (	0.00	0.00	0.00	0.00
Total Consumption		0.00	0	0.0	0 0	0.00	0.00	0.00	0.00
		1112.00	0	1152.0	BILLING DE	,00 LS	113.00	7.00	7.00 Amount in R
Billed Demand (KVA)			@ Rs.	The second second	A CAN DESCRIPTION OF THE PARTY	The state of the s	and Charges		AT DE SECRETARION DE LA COMPANSA DE SECRETARIO
Assessed P.F.		13	Avg. P. F.	373	.00	Whe	eling Charges		4849.00
Billed P.R.	0.00	00 1	L.F.	0.98	140	Ener	gy Charges 1.3	3	1534.56
Consumption Type	୍ୟକ୍ଷ	49	Rate	9	Charges Rs.	TOD	Tariff EC		8095.36
Industrial						FAC	@ Ps/	U	70.30
Residential		0.00		0.00	0.00	Elect	ricity DQt90		0.00
Commercial		0.00		0.00	0.00	Othe	r Charges		3055.34
E.D. on (Rs.)	Rate	14,12.00		7.28 Amou	nt Rs. 8095.36	Tax o	n Sale @ 19.04	Ps/U	0.00
						P.F. P	enal Charges / P. F. In	centive	211.72
0.00		0.00			0.00	Charg	ges For Excess Deman	d	-218.24
0.00	TO SHALL SHA	0.00			0.00				0.00
TOO 19 19 19 19 19 19 19 19 19 19 19 19 19	Rate% 2 (Rs./Unit	1.00 Uni	ts	Demand	Charges Rs.				
0000 Hrs-0600 Hrs				100		Debit	Bill Adjustment		0.00
& 2200 Hrs-2400 Hrs	-1.5000		210	1	-315.00	TOTA	L CURRENT BILL		0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs						Curre	ent Interest		17598.04 0.03
0900 Hrs-1200 Hrs	0.0000		459	6	0.00	Princ	ipal Arrears	3/01/2022	120.10
	0.8000		340	7	272.00	Intere	est Arrears		0.14
800 Hrs-2200 Hrs	1.1000	. 10	103	1	113.30	Total	Bill Amount (Rounded	) Rs.	17720 00
mount In Words	₹ 1000		.00			Delay	ed Payment Charges	Rs.	219 98
	1 5	EVENTE	EN THO	USAND SE	VEN HUNDRED	Amoun	t (Rounded) Payable After t Rounded to Nearest Rs. 10/-)		17940.00

Message:
# As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f. 01/11/2021
# As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f. 01/11/2021
# Your mobile number is 94xxxxxx46 For updation/registation of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 279940568506

# As per Income Tax provision vide section 269 ST cash receipt of Rs.2.00 lakhs and above will not be accepted by MSEDCL against any

type of Payment.
# Prompt Discount of Rs. 143.31 if paid on or before12/01/2022 will be credited in Subsquent Bill.

# As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021

### CONDITIONS

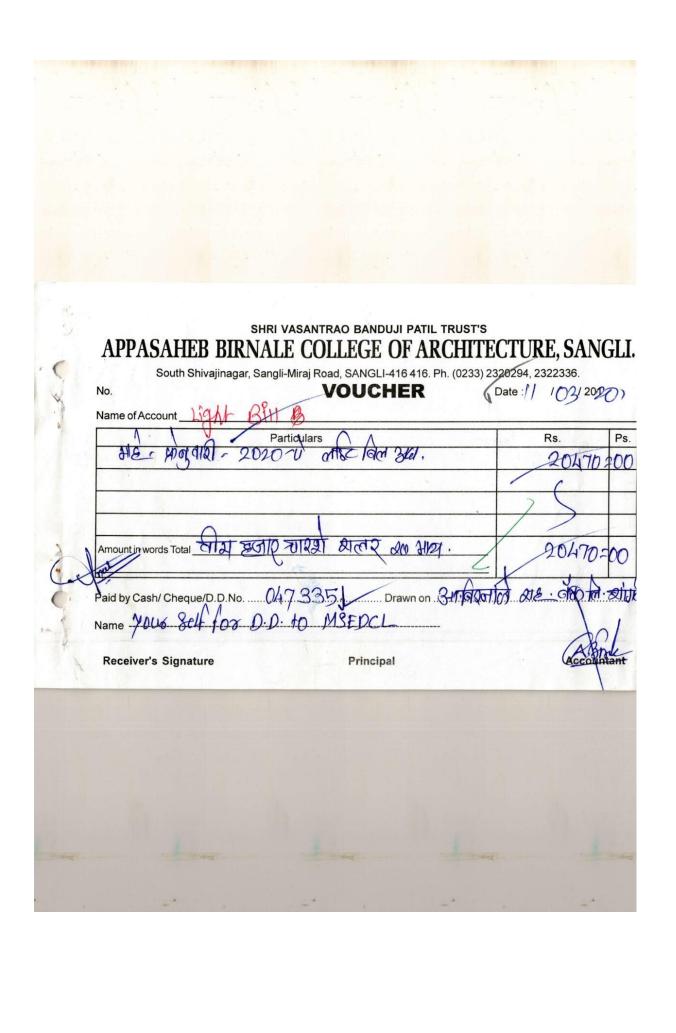
- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour of "Maharshtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque / Bank Draft should be sent.

  The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in the full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoid This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Ectrical Energy" of the company.

  Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.

  In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Hours: 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd & 4th Saturdays)





100	आप्पासाहेब बिरनाळे सहकारी बँक लि; दुधगांव. APPASAHEB BIRNALE SAHAKARI BANKLTD, DUDHGAON
	Received from PRINCIPAL APPASAHEB BIRNALE COLLEGE
	नांवे / favouring रक्कम कार्य के त
1	किमशन Commission Rs.  एकूण रक्कम Total Rs.  रक्कम
♦ A·I	Rupples 204701-811000 HANN MANAGER Manager Acctt. 5

BILL OF SUPPLY FOR THE MONTH OF

CIN : U40109MH2005SGC153645
SANGLI CIRCLE - 520
SANGLI URBAN DIVISI - 121

Consumer No. :279940568506

Consumer Name SHRI CH. VASANTRAO BANDUJI PATIL TRUST

A BIRANALE PUBLIC SCHOOL Address:

NEAR MEDICAL COLL. V.CHOWK

BILL DATE :	07/03/2020 21/03/2020	₹	20640.00	
IF PAID UPTO	13/03/2020	₹	20470.00	

20890.00

Last Receipt No./Date / 12-02-2020

Last Month Payment 20960.00

Seasonal

GSTIN:

Activity

Large Scale / Private Sector

PC-MR-ROUTE-SEQ: 00-40-0202-1680

SANGLI Village

**Dale of Connection:** 

Prev. Highest (Mth):

Bank Guarantee Rs. :

Security Deposit Held Rs.:

E-mail:

Apr-2019

ar-2019

b-2019

416416 Pin Code :

Mobile No.:		Meter No.:	065-0579993	8
Sanctioned Load (KW).32.10	KW	Connected Lo	ad (KW)32.10	KW
32.00	THE PARTY		100,160	20

50% of Con. Demand (KVA)

Urban/Rural Flag Feeder Voltage (KV) Express Feeder Flag :

Contract Demand (KVA): 88 LT-X B II 4066158 GIS Dtc/Pole

> Public Services Other 14/08/1997 Category: PARTB Elec. Duty:

> > Prev. Highest Bill Demand (KVA):

Addl. S.D. Demanded Rs.: S D Arrears Rs.:

BILLING HISTORY					
Bill Month Jan-2020	Units 1380 -	Bill Demand(KVA)	Bill Amount 20985.67		
Dec-2019	1101	13	17645.94		
Nov-2019	1406	13	20959.45		
Oct-2019	1698	13	23320.23		
Sep-2019	1795	13	23809.04		
Aug-2019	1182	13	17180.32		
Jul-2019	1262	13	18692.74		
Jun-2019	860	13	14767.98		
May-2019	1044	13	16716.67		

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

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request

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

**Avail Power** factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor Incentive up to 15% by constant load profile.

Avail 1% prompt payment discount by paying bills payment date.

PAID !

17458.38

20622.42

18117.60

Cashi Cheque No. 047935

आता नवीन Fase of doing business औद्योगिक वीज जोडणी अधिक सुलभतेने

1107

1401

1199

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्ताऐवज़ाची

🏶 भालकी हक्क / वाहिबाटीचा प्रावा

जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, हिमांह नोट्या भरणा)



संपर्क :

महावितरणाच्या www.mahadiscom.in या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मीबाईल ॲपचाँ वापर करावा

Important Message

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  Submit/update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.

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# SHRI VASANTRAO BANDUJI PATIL TRUST'S

No.	VOUCHER	Date: 6 /2_1203
Name of Account	Particulars	Rs.
	LOU LIGHT BILL 364	20960
		1/
Amount in words Total 10	निकाश साठ का भाग	
	Entran Out	विश्वाल शह वेक वि
Paid by Cash/ Cheque/D.D.No	Drawn on S(I.:.	LA KOLLON EN COLLONE
Name Yours Self for !	1: 1/4 · · · · · · · · · · · · · · · · · · ·	
Receiver's Signature	Principal	Accord



BILL OF SUPPLY FOR THE MONTH OF

Bill No.: 000000693748027 SANGLI URBAN DIVISI - 121 VISHRAMBAG NORTH ZN. - 066 BILL DATE Consumer Name :279940568506 DUE DATE SHRI CH. VASANTRAO BANDUJI PATIL TRUST Address: IF PAID UPTO 10/02/2020

A BIRANALE PUBLIC SCHOOL NEAR MEDICAL COLL. V.CHOWK

17/02/2020

20960.00 21390.00

21130.00

ast Receipt No./Date / 14-01-2020

Last Month Payment 17680.00

Village Pin Code: cale | Sector E-mail: Activity Mobile No. Meter No.: Seasonal Connected Load (KW): Sanctioned Load (KW). U Express Feeder Flag: N Urban/Rural Flag : Contract Demand (KVA): 32.00 50% of Con. Demand (KVA): Peeder Voltage (KV) 1

0.00

4066158 C-MR-ROUTE-SEQ Dale of Connection: 14/08/1997 Category: GSTIN: Public Services Other Elec. Duty: PAN: 07 PART B

Prev. Highest (Mth): Prev. Highest Bill Demand (KVA): Security Deposit Held Rs.: 53680.00 Addl. S.D. Demanded Rs.:

Bank Guarantee Rs. : S D Arrears Rs.: 00-40-0202-1680 **Maintain Harmonic** distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

**Avail Power** factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor Incentive up to 15% by maintaining constant load profile

Avail 1% prompt payment discount by paying bills within prompt payment date.

Bill Demand(KVA) Bill Amount Bill Month Units Dec-2019 1101 17645.94 Nov-2019 1406 20959.45 Oct-2019 1698 13 23320.23 Sep-2019 1795 13 23809.04 Aug-2019 1182 13 17180.32 Jul-2019 1262 13 18692.74 Jun-2019 860 13 14767.98 May-2019 1044 16716.67 13 Apr-2019 1107 13 17458.38 Mar-2019 1401 20622.42 13 b-2019 1199 13 18117.60 A 10805.37 Jan-2019 1345

CUSTOMER CARE Toll Free No. 1912,1800-233-3435, 1800 102-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

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Cash/Cheque No. 050970

आता नवीन धिक of doing business, औद्योगिक वीज जोडणी अधिक सुलभतेने

नवीन वीज जीडणीसाठी गरज केवळ दीनच दस्ताऐवृजाची

# मालकी हक्क / वाहिवाटीचा प्रावा

जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, हिमांड नीटचा भरणा)



महावितरणाच्या www.mahadiscom.in या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

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# SHRI VASANTRAO BANDUJI PATIL TRUST'S APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI. South Shivajinagar, Sangli-Miraj Road, SANGLI-416 416. Ph. (0233) 2320294, 2322336. No. VOUCHER 1/2010 Name of Account Particulars | Rs. Ps. 7680200 Amount in words Total 17680700 Paid by Cash/ Cheque/D.D.No. ... D. 50936. Drawn on 31 TOTO 218 Receiver's Signature Principal



BILL OF SUPPLY FOR THE MONTH OF

SANGLI CIRCLE - 520 SANGLI URBAN DIVISI - 121 VISHRAMBAG NORTH ZN. - 066 BU 4066

Website: www.mah

Bill No.: 000000659070760

Consumer No. 279940568506

Consumer Name SHRI CH. VASANTRAO BANDUJI PATIL TRUST

Address:

A BIRANALE PUBLIC SCHOOL

NEAR MEDICAL COLL. V.CHOWK

BILL DATE :	03/01/2020 17/01/2020	₹	17820.00
F PAID UPTO	09/01/2020	₹	17680.00
E DAID ACTED	17/01/2020	7	18040.00

Last Receipt No./Date

Last Month Payment

Scale / Sector

Village SANGLI

Pin Code: 416416

Large Scale / Private Sector

E-mail: Mobile Nog4xxxxxx46

065-05799938 Meter No.: Connected Load (KW): 32.10 Seasonal

Activity

Urban/Rural Flag

Sanctioned Load (KW). 32.10 Contract Demand (KVA)32.00

Security Deposit Held Rs.,53680.00

50% of Con. Demand (KVA)6.00

Feeder Voltage (KV)

Express Feeder Flag:

4066158

Public Services Other

PC-MR-ROUTE-SEQ: 00-40-0202-1680

Dale of Connection: 14/08/1997 apply at: Prev. Highest (Mth):

Category: 07 PARTB Prev. Highest Bill Demand (KVA):

S D Arrears Rs.:

GSTIN: PAN:

Addl. S.D. Demanded Rs.: 0.00

distortion within limit as prescribed by IEEE STANDARD 519-1992

to avoid penalty

**Avail Power** factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor Incentive up to 15% by maintaining constant load

profile Avail 1% prompt payment discount by paying bills within prompt

payment date.

Bank Guarantee Rs. :

BILLING HISTORY					
Bill Month	Units	Bill Demand(KVA)	Bill Amount		
Nov-2019	1406	13	20959.45		
Oct-2019	1698	13	23320.23		
Sep-2019	1795	13	23809.04		
Aug-2019	1182	13	17180.32		
Jul-2019	1262	13	18692.74		
Jun-2019	860	13	14767.98		
May-2019	1044	13	16716.67		
-Apr-2019	1107	13	17458.38		
Mar-2019	1401	13	20622.42		
Feb-2019	1199	13	18117.60		
n-2019	1345	13	19805.37		
C-2018	1041	13	16674.11		

### CUSTOMER CARE Toll Free No. 1912,1800-233-3435, 1800 102-343

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

Instead of Printed bill , register for Ebill and avail Rs. 10 per bill as a "Go-green " discount. For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

PAIDY

Cash/Cheque No. 050936

आता नवीन Fase of idoing business; औद्योगिक वीज जोडणी अधिक सुलभतेने

नबीन बीज जोडणीसाठी

🕸 मालकी हक्क / वाहिवाटीचा पुरावा

जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, हिमांड नीटचा भरणा)



संपर्क :

महावितरणाच्या www.mahadiscom.in या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितर्ण मोबाईल ॲपचा वापर करावा

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### SHRI VASANTRAO BANDUJI PATIL TRUST'S APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI. South Shivajinagar, Sangli-Miraj Road, SANGLI-416 416. Ph. (0233) 2326294, 2322336. Date: 10 / 2/2019 VOUCHER No. Name of Account Particulars Ps. Rs 361, HE -TUY! LIGHT 1900 20980 200 Amount in words Total a 049352 Drawn on SUNTROLL AVE Paid by Cash/ Cheque/D.D.No. ...... Principal Receiver's Signature



0	
	आप्पासाहेब बिरनाळे सहकारी बँक लि; दुधगांव.
	APPASAHEB BIRNALE SAHAKARI BANKLTD. DUDHGAON
	- 101101201
	A B. College of Architecture,
	A B College of Nagar,
	SANGLI - 416 416.
	डाफ्ट/एम.टी. for issue of D.D./M.T. On
	MQEOCI = rid / favouring
	-1000-
	रक्कम ड्राफ्ट / एम. टी. रू. ८०००
	Amt of D.D. / M. T. C.
	कमिशन हरिके
	Commission Rs.
	एकूण रक्कम Total Rs. 209801
	रक्कम
-	Rupees - / C   1   10   1   10   10   10   10   10
	A Binhale Kahaka Bukat 493

SANGLI CIRCLE - 520

# Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

Bill No.: 000000630223406

21410.00

Consumer No.: 279940568506

Consumer Name: SHRI CH. VASANTRAO BANDUJI PATIL TRUST

Address:

A BIRANALE PUBLIC SCHOOL NEAR MEDICAL COLL. V.CHOWK

SANGLI URBAN DIVISI - 121 VISHRAMBAG	NORTH ZN 066	BU 4066 .	Bill No.: 00000063022340
0568506 CH. VASANTRAO BANDUJI PATIL TRUST	BILL DATE : DUE DATE :	06/12/2019 20/12/2019	₹ 21150.00
CII. VASAITIKAO BANDOSIT ATIE TROOT	IF PAID UPTO	12/12/2019	20980 00

20/12/2019 Last Receipt No./Date

/ 14-11-2019 Last Month Payment 23330.00

Village : CANCII

Pin Code :

Activity

E-mail: Mobile No.:94xxxxxx46 Sanctioned Load (KW).

Meter No.: 065-05799938 Connected Load (KW): 32.10 50% of Con. Demand (KVA)16.00 Seasonal N/

Urban/Rural Flag : U Express Feeder Flag: N

Contract Demand (KVA): 32.00

4066158

Feeder Voltage (KV)1:1

PC-MR-ROUTE-SEQ: 00-40-0202-1680

Category: Dale of Connection: 14/08/1997 Public Services Other GSTIN: 07 PARTB ipply at: Elec. Duty: PAN: Prev. Highest Bill Demand (KVA): Prev. Highest (Mth): Security Deposit Held Rs.: 53680.00

Addl. S.D. Demanded Rs.:

**Maintain Harmonic** distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

**Avail Power** factor incentive up to 3.5% maintaining power factor above

95% to 100%

Avail load factor Incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

S D Arrears Rs.: Bank Guarantee Rs. :

Bill Month	Units	Bill Demand(KVA)	Bill Amount	
Oct-2019	.1698	13	23320.23	
Sep-2019	1795	13	23809.04	
Aug-2019	1182	13	17180.32	
Jul-2019	1262	13	18692.74	
Jun-2019	860	13	14767.98	
May-2019	1044	13	16716.67	
Apr-2019	1107	13	17458.38	
Mar-2019	1401	13	20622.42	
Feb-2019	1199	13	18117.60	
Jan-2019	1345	13	19805.37	
Dec-2018	1041	13.	16674.11	
N-2018	862	13	14395./3	

CUSTOMER CARE Toll Free No 1800 102-

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PAID

Cash/Cheque No. 049352

आता नवीन <u>किल्ल of doing business</u> ओद्योगिक वीज जोडणी अधिक स्लभतेने

नवीन बीज जोडणीसाठी गरज केवळ दोनच दस्ताऐवज़ाची

🌞 मालकी हक्क / बाहिबाटीचा प्रावा

जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नीटचा भरणा)



संपर्क :

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Dilip Electrical & Contractor, Nashil

# SHRI VASANTRAO BANDUJI PATIL TRUST'S APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI. South Shivajinagar, Sangli-Miraj Road, SANGLI-416 416. Ph. (0233) 2320294, 2322336. No. Particulars Particulars Particulars Rs. Ps. Amount in words Total Amount in words Total Particulars Particulars Particulars Particulars Particulars Rs. Ps. 23330 00 Paid by Cash/ Cheque/D.D.No. OMS 9.76 Drawn on 31: 100 of total Name Principal Receiver's Signature Principal





### BILL OF SUPPLY FOR THE MONTH OF

SANGLI CIRCLE - 520 SANGLI URBAN DIVISI - 121 VISHRAMBA

Consumer No.: 279940568506

Consumer Name: SHRI CH. VASANTRAO BANDUJI PATIL TRUST

Address:

E-mail:

A BIRANALE PUBLIC SCHOOL NEAR MEDICAL COLL. V.CHOWK

32.10

BILL DATE DUE DATE 23810 00

Last Receipt No./Date

arge Scale / Private Sector

Village : SANGLI

Mobile No.: 94xxxxxx46

Pin Code

Activity

Seasonal

Urban/Rural Flag 11

Meter No.: Sanctioned Load (KW). Connected Load (KW) 16.00 32.00 Contract Demand (KVA): DTC

50% of Con. Demand (KVA): 4066158

416416

Feeder Voltage (KV): PC MR-ROUTE-SEQ: 00-40-0202-1680

88 LT X >20KW 14/08/1997 Dale of Connection: LT

1182

1262

860

1044

1107

1401

1199

1345

**~**:041

862

1282

Category: PARTB

GSTIN: PAN:

pply at: Elec. Duty Prev. Highest (Mth): Prev. Highest Bill Demand (KVA) urity Deposit Held Rs.:

13

13

13

13

13

13

13

13

13

13

Bill Demand(KVA)

Addl. S.D. De

Bill Amount 23809.04

17180.32

18692 74

14767.98

16716.67

17458.38

20822.42

18117.60

19805.37

16674.11

14395.73

19554.52

Bill Month

Sep-2019

Aug-2019

Jul-2019

Jun-2019

May-201

Apr=201

Mar-2019

Feb-2019

Jan-2019

Dec-2018

Nov-2018

Oct-2018

CUSTOMER CARE Toll Free No

1800 102-3435

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Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

N

**Avail Power** factor incentive up to 3.5% maintaining power factor above 95% to 100%

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Avail 1% prompt payment discount by paying bills within prompt payment date.

PAID

Deser

Cash/Cheque No. 0439 76

आता नवीन Fase of doing business औद्योगिक वीज जोडणी अधिक सुलभतेने

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्ताऐबजाची

ル मालकी हक्क / बाह्रिवाटीचा पुरावा

जिल्हा उद्योग केंद्राचे प्रमाणवन्न सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, हिमांड नोटचा भरणा



eludo ! महाबितरणाच्या www.mahadiscom.in या लंकेतस्थळावरील ग्राह्म वेब स्वयंसेचा . किंवा महावितरण मोबाईल ॲपचा वापर करावा

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# 





SANGLI CIRCLE - 520

# Maharashtra State Electricity Distribution Co. Ltd

BILL DATE

DUE DATE

BILL OF SUPPLY FOR THE MONTH OF

Consumer No. : Consumer Name

SANGLI URBAN DIVISI - 121 VISHRAMBAG NORTH ZN

279940568506

Address :

SHRI CH. VASANTRAO BANDUJI PATIL TRUST

GSTIN: 27AAECM2933K1ZB

A BIRANALE PUBLIC SCHOOL NEAR MEDICAL COLL. V.CHOWK 15/10/2019

09/10/20

Village:

SANGLI

Pin Code :

E-mail:

32.10

BILLING HISTORY

1182

1262

860

1044

1107

140

1199

1345

1041

862

1282

1085

Bill Demand(KVA)

13

13

13

13

13

13

13

13

13

13

13

13

Activity

Mobile No.: 94xxxxxx46 Sanctioned Load (KW).

Meter No.: 065-05799938 Connected Load (KW): 50% of Con. Demand (KVA):

Seasonal Urban/Rural Flag 32.10 Feeder Voltage (KV)

Express Feeder Flag:

Contract Demand (KVA)

Bill Month

Aug-2019

Jul-2019

Jun-2019

May-2019

Apr-2019

Mar-2019

Feb-2019

Jan-2019

Dec-2018

Nov-2018

Oct-2018

Sep-2018

32.00 88 LT X >20KW DTC:

4066158

16.00 GIS Dtc/Pole :

PC-MR-ROUTE-SEQ: 00-40-0202-1680

Pale of Connection: 14/08/1997 upply at: Prev. Highest (Mth): Jan

Units

Elec. Duty: Prev. Highest Bill Demand (KVA):

Category:

LT X >20KW TO <=50KWIN: 07 PART B PAN:

0.00

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992

Security Deposit Held Rs.: Bank Guarantee Rs. :

53680.00 Addl. S.D. Demanded Rs.: S D Arrears Rs.:

. Bill Amount

17180.32

18692.74

14767.98

16716 67

17458.38

20622.42

18117.60

19805.37

16674.11

14395.73

19554.52

16904.98

to avoid penalty **Avail Power** factor incentive up to 3.5% maintaining power factor above 95% to 100%

CUSTOMER CARE TOIL Free 1912,1800-233-3435, 1800 102-3435 Rule & Procedure for Consumer Grievances Redressal is available at

www.mahadiscom.in>consumer portal>CGRF Instead of Printed bill , register for E-

bill and avail Rs. 10 per bill as a "Go-green " discount. For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green

Avail load factor Incentive up to 15% by maintaining constant load

profile

Avail 1% prompt payment discount by paying bills within prompt payment date.

PAID

Cashicheque No. 041358

आता नवीन Fase of doing business औद्योगिक वीज जीडणी अधिक स्लभतेने

नवीन बीज जोडणीसाठी गरज केवळ दोनच दस्ताऐवजाची

🕸 मालकी हक्क / वाहिबाटीचा पुराबा

जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, हिमांड नीटचा भरणा) महा वितरण

संपर्क :

महाबितरणाच्या www.mahadiscom.in या संकेतस्थळावरीळ ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss.after registration.
- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.

  Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.

  Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.

  For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience

VOUCHER	Date: 1) 9 /20
articulars	Rs.
o zajiu isii, o	C
ए दोन्श्र अलए १० मात्र	_ 4727
	नवाकी था लेता वि
1	articulars  U Light Bill 319.

MAHAVITARAN	050000824066045-M.S.E.B. ENGEL. CONSUMBRY 70-08 SOCIETY LTD. SANGE WAR
Colle ion C	
Name of Cir	CONTROL OF THE PARTY OF THE PAR
Consumer N	
Received Fre	THE PROOF DISTRIBUTION OF A THE WAR COLLEGE WAS A STATE OF THE WAS A S
The sum of	(In Words): DISTRIBUTION CO. LTD. MISEO CO. LA M. A. SHIPA STATE ELECTRICITY DISTRIBUTION CO. LTD. MISEO CHEOUE.
MARNONS THE STA	THE LEGISLAND DISTRIBUTION CO. LTD. MISC. S. T. MARKASPIRA STATE SLET THE TOTAL TO STREET ON CO. LTD. MISC.
MANAGEASHTRA STA	89/09/2019
No. ASHTRA STA	TE ELECTRICITY DISTRIBUTION COUNTY NEW COLUMN MARKASHTRA STATE SU
MAHARASHTRA STA MAHARASHTRA STA	ICICI BANK LIMITED-MARKET YARD, SANGLI
Bank Name	THE ECTRICITY DISTRIBUTION CO. LTD. MEED, CO. TO MAHARASHIPA STATE ELECTRICITY DISTRIBUTION CO. LTD. MSED. TOTAL ECTRICITY DISTRIBUTION CO. LTD. MEED, CO. TO. MAHARASHIPA STATE ELECTRICITY DISTRIBUTION CO. LTD. MSED.
MAHARASI TRA SIA	ICTC0006535 **Cheque/DD subject to realization.
IFSC Code	17270 Mudrank No. Consolidated Revenue Stamp Duty paid at Founds in no.
MUDRANK - C	SD-83-2019-3343-19 Dt. 15/07/2019



BILL OF SUPPLY FOR THE MONTH OF

SANGLI URBAN DIVISI - 121 VISHRAMBAG NORTH ZN. - 066

Bill No.: 000000534766684

SANGLI CIRCLE - 520 Consumer No. : Consumer Name:

279940568506

SHRI CH. VASANTRAO BANDUJI PATIL TRUST

Address:

A BIRANALE PUBLIC SCHOOL

NEAR MEDICAL COLL. V.CHOWK

UE DATE :	03/09/2019	17410.0	
PAID UPTO	09/09/2017	17270.0	

17/09/2019 17630.0 Last Receipt No./Date

/20-08-2019 Last Month Payment 18820.00

E-mail:

SANGLI

Pin Code:

Scale / Sector

Large Scale / Private Sector

Mobile No.: 94xxxxxx46 Sanctioned Load (KW).

Meter No.: Connected Load (KW): 32 10 32.00

32.10

Urban/Rural Flag

Express Feeder Flag:

Contract Demand (KVA):

88 LT-X B II

50% of Con. Demand (KVA): 4066158

16.00 Feeder Voltage (KV) GIS Dtc/Pole:

88 LT-X B II GSTIN:

0.00

07 PART B PAN:

11

PC-MR-ROUTE-SEQ: 00-40-0202-1680

Dale of Connection: apply at:

Bank Guarantee Rs. :

14/08/1997 Prev. Highest (Mth): Security Deposit Held Rs.:

Elec. Duty: Prev. Highest Bill Demand (KVA): 53680.00 Addl. S.D. Demanded Rs.:

13

Category:

S D Arrears Rs.:

0.00

BILLING HISTORY Bill Month Bill Demand(KVA) Bill Amount Jul-2019 1262 13 18692.74 Jun-2019 86.0 14767.98 13 1044 16716.67 May-2019 13 Apr-2019 110 13 17458.38 Mar-2019 20622 42 140 13 Feb-2019 1199 13 18117.60 Jan-2019 1345 13 19805.37 Dec-2018 104 13 16674.11 Nov-2018 862 13 14395.73 Oct-2018 1282 19554.52 13 Sep-2018 1085 13 16904.98

CUSTOMER CARE Toll Free No. 1912,1800-233-3435, 1800 102-343

> Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

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Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD to avoid penalty

factor incentive up to 3.5% maintaining power 95% to 100%

**Avail Power** 

Avail load factor Incentive up to 15% by maintaining constant load profile

Avail 1% prompt payment discount by paying bills within prompt payment date.

PAID

Cash/Chaque No. 041 334

आता नवीन Ease of doing business औद्योगिक वीज जीडणी अधिक सुलभतेने

1004

नवीन बीज जीडणीसाठी गरज केवळ दीनच दस्ताऐवजाची

🌞 मालकी हक्क / वाहिवाटीचा प्रावा

जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नीटचा भरणा)



संपर्क

महाबितरणाच्या www.mahadiscom in या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

Aug-2018

 $Consumers \, can \, pay \, on line \, using \, Net \, banking, \, Credit/Debit \, cards \, at \, https://wss.mahadiscom.in/wss/wss \, after \, registration.$ 

14190.00

Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.

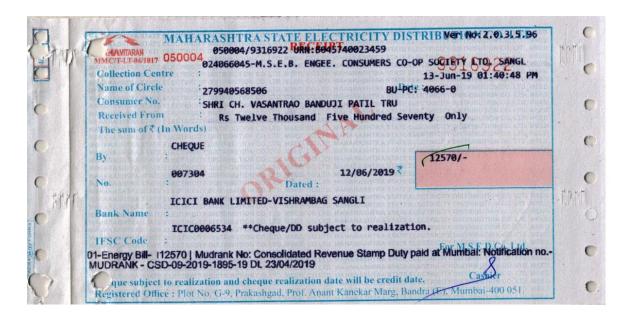
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# SHRI VASANTRAO BANDUJI PATIL TRUST'S APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI. South Shivajinagar, Sangli-Miraj Road, SANGLI-416 416. Ph. (0233) 2320294, 2322336. Date: 3/06/2019 No. VOUCHER Name of Account \_\_\_\_\_\_ **Particulars** Ps. Rs. 361. u LIGHT BIT H = 2010 Amount in words Total Paid by Cash/ Cheque/D.D.No. .... 0.36.709 ...... Drawn on &11. 1201.10. Receiver's Signature Principal





BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB SANGLI CIRCLE - 520 SANGLI URBAN DIVISI - 121 VISHRAMBAG NOR 10/06/2019 279940568506 DUE DATE Consumer Name: 12710.00 SHRI CH. VASANTRAO BANDUJI PATIL TRUST Address: IF PAID UPTO 17/06/2019 12570.00 A BIRANALE PUBLIC SCHOOL NEAR MEDICAL COLL. V.CHOWK 12920.00 Last Receipt No./Date / 15-05-2019 Last Month Payment 17490.00 Pin Code: Scale / Sector Large Scale / Private Sector E-mail: Activity Mobile No. Seasonal Connected Load (KW): 065-05799938 9422616046 Tariff: U Express Feeder Flag : N Urban/Rural Flag Contract Demand (KVA): 50% of Con. Demand (KVA): 32.00 Feeder Voltage (KV) Sanctioned Load (kW) PC-MR-ROUTE-SEQ: 00-40-0202-1680 DTC: 4066158 GIS Dtc/Pole Date of Connection: Category: Maintain Harmonic distortion within 14/08/1997 88 LT-X B II nply at: Elec. Duty: PAN : 07 PART B limit as prescribed by IEEE STANDARD Prev. Highest (Mth) : Bill Demand (KVA): Security Deposit Held Rs. Addl. S.D. Demanded Rs. : 53680.00 0.00 to avoid penalty S. D. Arrears Rs. : 0.00 **Avail Power BILLING HISTORY** factor incentive **CUSTOMER CARE Toll Free No.** up to 7% Bill Month Bill Demand (KVA) Bill Amount 1912, 1800-233-3435, maintaining power factor above Apr-2019 1107

1800-102-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green" discount. For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

Avail load factor up to 15% by maintaining profile

Avail 1% prompt payment discount by paying bills within prompt payment date.

Message: / Installment of PF Penalty/Incentive difference due to RKVAH Lead as per Commercial Circular No. 312 of Rs.-110.38 included in PF Penalty. As per MTR order (195/2017) revised tariff for FY 2019-20 is effective from 01.04.2019 / Credit Bill Adjustment Amount = 4144.10. /Interest on Sec.Deposit(SD) Rs: 4144.10 / If paid by Digital mode up to 24/06/2019, Digital Payment Discount D. 41.04.05 will be credited in Subsquent Bill

20622.42

18117 60

19805.37

16674.11

14395.73

19554.52

16904.98

14373 63

11098.17



Chief Engineer (Commercial) aharashtra State Electricity Distribution Co. Ltd. E.& O.E. and Subject to Conditions overleaf

औद्योगिक वीज जोडणी अधिक सुलभतेने

1401

1199

1044

862

1282

1085

1004

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आता नदोन Ease of doing businessash/Chouse No. 036 709 गरज केवळ दोनच दस्तऐवजाची

🏄 मालकी हक्क / वाहिवाटीचा पुरावा

जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा) महावितरण

महावितरणाच्या www.mahadiscom.in या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

### Important Message

Mar-2019

Feb-2019

Jan-2019

Dec-2018

Nov-2018

Sep-2018

Jul-2013

- Consumers can pay online using Net banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.
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- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.

No.	uth Shivajinagar, Sangli-Mira	VOUCHER		8 10412019
Name of Accour	Particu		<u> </u>	Rs. Ps.
কান্তান	HENCE HIE'S HIT	1-2019 14 misc	pier ska.	20680:00
Amount in words	Total 8/8/8/12 2	हार्थ हैं के रेक्स रेक्स	21.	120680:00
Bald by Cash (	Cheque/D.D.No.	36649/1	n आ रवा रवाले अ	in da A bist
Name - Yours	^ /	Name of the second	u vilanin kalin vari (Y) i radi	Z. MAI ASI. MAIU IC

MMC/T-LT-04/1017	050004924066045-M.S.E.B. ENGEE. CONSUMERS CO-OP SOCIETY	9 12:53:13 PM
Collection Cer	PH-DC: 4966-9	BRUTION CO. LAL VE
Name of Circle Consumer No.	CANCELL TOUR CONTRACT	
Received From	The state of the Hundred Fighty Only	
The sum of ₹ (	CHEQUE CONTRACTOR OF THE PARTY	RECEIVED OF CHE AND
By	LEADERSCOTT DESTRUCTION OF LITTLE AND MARKET	
	007253 09/04/2019₹	
No. ase TASTED	ICICI BANK LIMITED-VISHRAMBAG SANGLI	respense of 120 M
Bank Name	THE CHARLETY DISTRIBUTION OF THE MARK COLUMN DISTRIBUTION OF THE STATE AS A SECTION OF THE SECTI	
	ICIC0006534 **Cheque/DD subject to realization.	
IFSC Code	CONTROL OF THE PROPERTY OF COLUMN ASSESSMENT OF THE PROPERTY O	S.E.D.Co. Ltd.
01-Energy Bill-	120680 The particular of Co. Co. Wall, Co. On MAHARAS TRA STATE ST	MINISTER OF LINES



BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

portal->Quick access->Go-green

034330

HSN CODE: 27160000

		REPARTMENT OF THE		THE PROPERTY OF			
Consumer CIR	CLE - 520 SANO	GLI URBAN D	IVISI - 121 VISH	RAMBAG NOF		BU 4066	Bill No.: 00000037869209
Consumer Name :	279940568506				DUE DATE	05/04/2019	20850.00
Address :		ANTRAO BAN	DUJI PATIL TRUS	Т	IF PAID UPTO	20/04/2019	₹ 200000
	A BIRANALE PI					11/04/2019	20680.00
	NEAR MEDICA				IF PAID AFTER	20/04/2019	21100.00
	NEAR MEDICA	L COLL. V.C	TOWK		Last Receipt No./I		21100.00
						/ 18-03	2019
Village :		Pin Co	rde :		Last Month Paym Scale / Sector	18290.0	0
	CLI	FILLO	41641	6		Large S	cale / Private Sector
L ITION 1	GLI				Activity		
Mobile No.:		Meter			Seasonal	: N/	
Tariff: 9	422616046	Conne	cted Load (KW): C	65-05799938	Urban/Rural Flag	1 1	Express Feeder Flag: N
Contract Demand (8	8A)LT-X B II	50% c	of Con. Demand (KVA):		Feeder Voltage (	KV) : 11	
Sanctioned Load (kW	): 32.00	1000年2月		16.00		DO MD DOUTE	-SEQ: 00-40-0202-1680
Date of Connection:	32.10		rc: 4066158	GIS Dtc/	GSTIN:	PC-MR-ROUTE	Maintain Harmonic
nly at:	14/08/19	07	Duty:	88 LT-X B			distortion within
Market Company of the	LT	CALL TO SERVICE STREET	A CALCULATION OF THE REAL PROPERTY.	07 PART	B PAN:		limit as prescribed
Prev. Highest (Mth)	lon	17 - 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Demand (KVA):	13			by IEEE STANDARD 519-1992
Security Deposit Hel	Id Hs.:	80.00 Add	I. S.D. Demanded Rs. :	0.00			to avoid penalty
Bank Guarantee Rs.	: 5500	S. D	. Arrears Rs. :	0.00	(3) 13 Septem		Avail Power
	BILLING HIS	TORY	10 mm	CUSTON	IER CARE	Toll Free N	factor incentive
Bill Month	Units Bill Der	mand (KVA)	Bill Amount	191	2, 1800-23	3.3435	up to 7% maintaining power
A STATE OF THE REAL PROPERTY.	views History as Its		10117.00		1800-102-		factor above
Feb-2019	1199	13	18117.60 19805.37		1000-102-	<b>,,,,,,</b>	95% to 100%
Jan-2019	1345	13	16674.11	11/10/2005			Avail load factor
Dec-2018	1041 862	13	14395.73		& Procedure f		incentive
Nov-2018 Oct-2018	1282	13	19554.52		w.mahadiscom.i		up to 15% by
Sep-2018	1085	13	16904.98		portal>CG		constant load
Aug-2018	1004	13	14190.00		ad of Printed bill	register for F-	profile.
Jul-2018	1028	13	14373.63	bill ar	nd avail Rs. 10 p	er bill as a "Go-	Avail 1%
Jun-2018	670	13	11098.17		green " disc	count.	prompt payment
May-2018	966	13	13849.09		For registration w.mahadiscom.i	n visit at	discount by
4 0040	0047	12	30042.74	ww	w.manadiscom.i	II->CONSUME	paying bills

Message: As per MTR order (195/2017) revised tariff for FY 2019-20 will be effective from 01.04.2019/ For Any Payment to MSEDCL, ENSURE & INSIST for compute the eceipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience. / IF PAID BY DIGITAL MODE UP TO 20/04/2019, DIGITAL PAYMENT DISCOUNT OF Rs.41.95 WILL BE CREDITED IN SUBSEQUENT BILL.

30042.74

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anderd

Chief Engineer (Commercial) aharashtra State Electricity Distribution Co. Ltd. E.& O.E. and Subject to Conditions overleaf

within prompt payment date.

आता नवीन Ease of doing business औद्योगिक वीज जोडणी अधिक सलभतेने

261

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

Cash/Chaque No.

🔻 मालकी हक्क / वाहिवाटीचा पुरावा

जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, हिमांड नोटचा भरणा) महावितरण

संपर्क : महावितरणाच्या www.mahadiscom.in या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

### Important Message

Apr-2018

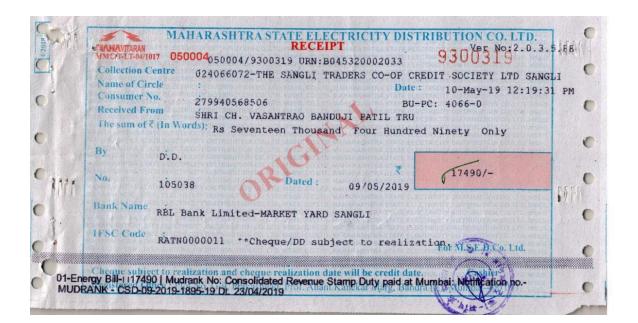
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As per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is applicable from 01.09, 2018

# SHRI VASANTRAO BANDUJI PATIL TRUST'S APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI. South Shivajinagar, Sangli-Miraj Road, SANGLI-416 416. Ph. (0233) 2320294, 2322336. Date:// /5 /2019 No. **VOUCHER** Name of Account Particulars Ps. Rs. WILM - 2019 V office and 3/el. otole de H121 TURRI Amount in words Total Paid by Cash/ Cheque/D.D.No. 036.685

Principal

Receiver's Signature



		20/	and the same of th	
		Last Receipt No./Date : / 15-04-2019		
A COUNTY OF THE SECOND	18人类的证明的证据已经有关的证明。	Last Month Payment :20680.00	1982年	
Village : SANGLI	Pin Code: 416416	Scale / Sector : Large Scale / I	Scale / Private Sector	
E-mail:	<b>""</b> 10 2 2 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Activity :		
Mobile No.:	Meter No.: 065-05799938	Seasonal : N /		
Tariff: 9422616046	Connected Load (KW) : 32 10	Urban/Rural Flag : U Expr	ress Feeder Flag : N	
Contract Demand (KVA): 32.00	50% of Con. Demand (KVA); 16.00	Feeder Voltage (KV) : 11		
Sanctioned Load (kW):	DTC: 4066158 GIS Dtc/Po	pc-MR-ROUTE-SEQ	00-40-0202-1680	
"Date of Connection:	DTC: 4066158 GIS Dtc/Pc	GSTIN:	Maintain Harmonic	
Supply at: 14/08/1997	Elec. Duty: 88 LT-X B II	PAN:	distortion within limit as prescribed	
Highest (Mth):	Bill Demand (KVA): 07 PART B		by IEEE STANDARD	
Jan	13	West Districtions for the second of the second	519-1992	

0.00

BILLING HISTORY Bill Month Bill Demand (KVA) Units Bill Amount Mar-201 1401 20622.42 18117.60 Feb-2019 1199 1345 13 19805.37 Jan-2019 16674.11 Dec-2018 1041 13 862 13 14395.73 Nov-2018 19554.52 Oct-2018 1282 13 1085 13 16904 98 Sep-2018 14190.00 1004 13 Aug-2018 Jul-2018 1028 13 14373.63 11098.17 13 Jun-2018 670 13 13849.09 966 May-2018 30042.74 2617 13

53680.00

CUSTOMER CARE Toll Free No. 1912, 1800-233-3435, 1800-102-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF

Instead of Printed bill , register for Ebill and avail Rs. 10 per bill as a "Go-green " discount. For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

Message: As per MTR order (195/2017) revised tariff for FY 2019-24 will be effective from 01.04.2019/ For Any Payment to MSEDCL, ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience. / IF PAID BY DIGITAL MODE UP TO 20/05/2019, DIGITAL PAYMENT DISCOUNT OF Rs.35.57 WILL BE CREDITED IN SUBSEQUENT BILL.

Addl. S.D. Demanded Rs. :

S. D. Arrears Rs. :

paying bills within prompt payment date.

anex Chief Engineer (Commercial)

Maharashtra State Electricity Distribution Co. Ltd. E.& O.E. and Subject to Conditions overleaf

to avoid penalty

**Avail Power** factor incentive

up to 7%

maintaining power factor above

95% to 100%

Avail load factor

incentive up to 15% by

constant load

profile.

Avail 1%

prompt payment

आता नदीन Ease of doing business नदीन व औद्योगिक वीज जोडणी अधिक सुलभतेने

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

Cash/Chayes Re.

मालकी हक्क / वाहिवाटीचा पुरावा

जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

महावितरण

महावितरणाच्या www.mahadiscom.in या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

Security Deposit Held Rs.

Bank Guarantee Rs

- Consumers can pay online using Net banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration. Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification
- Special deck is operational for HT Concumero, please contact: hteonoumer@mahadiscom.in for any clarification / query or grievance.

As per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is applicable from 01.09, 2018