



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

YEAR 2017-2018



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

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
1200.61	1201.00	0.00	1904.63	1904.24	1905.00

Customer ID 1014608505
Account Number 1014809546
Invoice Number 10148095460082
Invoice Date 03/04/2017
Invoice Period 01/03/2017 to 31/03/2017
Due Date 18/05/2017
Customer Type PUBLIC INSTITUTION
Phone Number 0233-2320294

Payment Details
Description

Date
25/03/17

Amount(Rs.)
1201.00

Summary of
Current Charges

Amount (Rs.)

Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	1436.20
Discount	-169.00
Tax	248.43
Total Charges	1904.63

Tax Details

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

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 : AABCBS576GST565

PAN Number AABCBS576G

PAID

Date

Cash/Cheque No. 013770

BHARAT SANCHAR NIGAM LIMITED

Account Number 1014809546

Invoice Date 03/04/2017

Invoice Number 1014809546008

Plan Yakin Nahi Aata

Phone Number / UserName 0233-232029

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE	ONE INDIA	01/03/17 to 31/03/17	NA	NA	240.00
DISCOUNT	Yakin Nahi Aata	01/03/17 to 31/03/17	NA	NA	149.00
Total Charges (Rs.)					389.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	981	09:49:49	1136.40	102.00	1034.40
Local LL BSNL	61	00:58:30	61.00	61.00	0.00
Special Number Band 8	9	00:07:50	0.00	0.00	0.00
STD Cellular	229	03:08:45	229.20	0.00	229.20
STD Intra Circle GT50 Non BSNL	3	00:02:07	3.60	0.00	3.60
STD Intra Circle LT50 BSNL	6	00:04:06	6.00	0.00	6.00
Total Charges (Rs.)			1436.20	163.00	1273.20

POT NA 1 Unit 1 KB

Discounts

Discount Type	Period	Discounts
11-ONNET 130 FREE CALLS	01/03/17 to 31/03/17	-6.00
Yakin Nahi Aata	01/03/17 to 31/03/17	-163.00
0.00 - 163.00 Units@100.00%		-163.00
Total Discounts (Rs.)		-169.00

Plan BB-VPN-512-NMEICT-ANNUAL

Phone Number / UserName ap2332320294 wcc

PAID

Date

Cash/Cheque No. 013770

BHARAT SANCHAR NIGAM LIMITED

Account Number 1014809546

Invoice Date 04/05/2017

Invoice Number 1014809546008

Plan Yakin Nahi Aata

Phone Number / UserName 0233-232029

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE	ONE INDIA	01/04/17 to 30/04/17	NA	NA	240.00
DISCOUNT	Yakin Nahi Aata	01/04/17 to 30/04/17	NA	NA	149.00
Total Charges (Rs.)					389.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	630	06:04:27	725.20	64.00	661.200
Local L.T. BSNL	71	00:50:22	71.00	71.00	0.000
Special Number Band 8	7	00:06:52	0.00	0.00	0.000
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.)			1089.20	135.00	954.20

For BB 1 Unit = 1 Kb

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	
0.00 - 135.00 Units@100.00%		-135.00
Total Discounts (Rs.)		-140.00

Plan BB-VPN-512-NMEICT-ANNUAL

Phone Number / UserName ap2332320294 wc

PAID

Date

Cash/Cheque No. 013802



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

संगीनी दूरसंचार

हे विल पोस्ट ऑफिस मध्ये अंतिम तारखेच्या आत भरू शकता.

Bill Mail Service
Postage Paid in Advance



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 353088714
Mobile Number 9422616046
Invoice Date 09/04/2017
Payment Due Date 24/04/2017
Billing Period 05/03/2017 to 04/04/2017
Credit Limit 2500.00

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

CURRENT INVOICE DETAILS

One Time Charges	(Rs.) 0.00
Fixed Monthly Charges	99.00
Usage Charges	358.40
Miscellaneous Charges	0.00
Discounts	-50.00
Adjustments	0.00
Total Charges	407.40
Services Tax @ 14%	57.04
Swach Bharat Cess @ 0.5%	2.04
Krishi Kalyan Cess @ 0.5%	2.04
Late Fee	10.00
Billed Amount	479.00
Total Amount Due	479.00

PAID

Date

Cash/Cheque No. 013770

Balance of Voluntary Deposit [For information only] 0.00

Ser. Tax Regn. No: AABC5576GST565
PAN of BSNL: AABC5576G

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.-AABC5576G, Service Tax No.: AABC5576GST565.

**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

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 353088714
 Mobile Number 9422616046
 Invoice Date 09/04/2017
 Payment Due Date 24/04/2017
 Billing 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
Fixed Monthly Charges			0.00
Total Account Level Charges			10.00
Adjustments			0.00
Total Adjustments			0.00
Discounts			
Discount Rs 50 for Plan 99 - 9422616046		-50.00	
1 GB - Free 3G Data Usage - 9422616046	16912		-50.00
Total Discounts			-50.00
Payment Received			
LockBox Payment	25/03/2017	302.00	302.00
Total Payments			302.00

PAID !

Date

Cash/Chq No.

013770



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
सांगली दूरसंचार
Telephone Bill

Postage Paid in Advance
Bill Mail Services



Name & Address of the Customer

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

Loyalty Point 0
Credit Limit 3000.00
Deposit 1650.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
446.82	447.00	0.00	462.53	462.35	462.00

Customer ID 1014538589
Account Number 1014760067
Invoice Number 10147600670083
Invoice Date 04/05/2017
Invoice Period 01/04/2017 to 30/04/2017
Due Date 26/05/2017
Customer Type INDIVIDUAL
Phone Number 0233-2322336

Plan ONE INDIA, Yakin Nahi Aata						Summary of Current Charges		Amount (Rs.)
Payment Details						Description		
Description						Date		
Payments						20/04/17		
						Amount(Rs.)		
						447.00		
Recurring Charges						Recurring Charges		
Product						389.00		
ANDLINE						One Time Charges		
Plan						0.00		
ONE INDIA						Usage Charges		
Period						29.20		
01/04/17 to 30/04/17						Discount		
Qty						-16.00		
Rate						Tax		
NA						60.33		
Charges						Total Charges		
240.00						462.53		
DISCOUNT						Tax Details		
Yakin Nahi Aata						Description		
Total Charges (Rs.)						Tax Rate		
389.00						Amount (Rs.)		
Usage Charges						Service Tax		
Phone Calls						14.00%		
Units						Swachh Bharat Cess		
Duration/Vol						0.50%		
Gross Amt						Krishi Kalyan Cess		
Disc						0.50%		
Net Amt						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.		
13.40						BSNL Selfcare Portal :		
5.00						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...		
8.400						Accounts Officer (TR)		
9.00						This is a Computer generated Bill and does not require any Signature.		
3.60						E & OE		
0.00								
3.600								
1.200								
2.000								
15.20								
Discounts								
Discount Type								
LL-ONNET-130-FREE-CALLS								
Yakin Nahi Aata								
0.00 - 14.00 Units@100.00%								
Total Discounts (Rs.)								
-14.00								
-16.00								

Service Tax Registration Number : AABCBS576GST565

PAID 1

Date

Cash/Cheque No. 013802

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)
संगली दूरसंचार

हे बिल पोस्ट ऑफिस मध्ये अंतिम तारखेच्या आत बळगळ करा.

Bill Mail Service
Postage Paid in Advance



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 355374012
Mobile Number 9422616046
Invoice Date 09/05/2017
Payment Due Date 24/05/2017
Billing Period 05/04/2017 to 04/05/2017
Credit Limit 2500.00

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due (Rs.) (+)
479.00	479.00	0.00	318.00	318.00

CURRENT INVOICE DETAILS

One Time Charges	(Rs.) 0.00
Fixed Monthly Charges	99.00
Usage Charges	227.50
iscellaneous Charges	0.00
Discounts	-50.00
Adjustments	0.00
Total Charges	276.50
Services Tax @ 14%	38.71
SwachBharat Cess @0.5%	1.38
Krishi Kalyan Cess @0.5 %	1.38
Late Fee	0.00
Billed Amount	318.00
Total Amount Due	318.00

PAID 1

Date

Cash/Cheque No. 013802

Balance of Voluntary Deposit [For information only]	0.00
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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

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 355374012
 Mobile Number 9422616046
 Invoice Date 09/05/2017
 Payment Due Date 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			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	
1 GB - Free 3G Data Usage - 9422616046	87381		
Free 250MB 3G Data - 9422616046	25600		
Total Discounts			-50.00
Payment Received			
LockBox Payment	20/04/2017	479.00	
Total Payments			479.00

PAID

Date

Cash/Cheque No.

013802



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)

सांगली दूरसंचार
हे बिल पोस्ट ऑफिस मध्ये अंतिम तारखेच्या आत भरू शकता.

Bill Mail Service
Postage Paid in Advance



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 357534116
Mobile Number 9422616046
Invoice Date 09/06/2017
Payment Due Date 24/06/2017
Billing Period 05/05/2017 to 04/06/2017
Credit Limit 2500.00

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due (Rs.) (+)
318.00	318.00	0.00	471.00	471.00

CURRENT INVOICE DETAILS

One Time Charges	(Rs.) 0.00
Fixed Monthly Charges	99.00
Usage Charges	360.50
Miscellaneous Charges	0.00
Discounts	-50.00
Adjustments	0.00
Total Charges	409.50
Services Tax @ 14%	57.33
SwachBharat Cess @0.5%	2.05
Krishi Kalyan Cess @0.5 %	2.05
Late Fee	0.00
Billed Amount	471.00
Total Amount Due	471.00

PAID

Date

Cash/Cheque No. 014614

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.
<p>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</p>		

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 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

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

	Date	Amount	Subtotal
Account Level Charges			
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	25600		
Total Discounts			-50.00
Payment Received			
LockBox Payment	19/05/2017	318.00	
Total Payments			318.00

PAID

Date

Cash/Cheque No. 014614

BHARAT SANCHAR NIGAM LIMITED

Account Number 1014809546

Invoice Date 04/06/2017

Invoice Number 1014809546008

Plan Yakin Nahi Aata

Phone Number / UserName 0233-232029

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE	ONE INDIA	01/05/17 to 31/05/17	NA	NA	240.00
DISCOUNT	Yakin Nahi Aata	01/05/17 to 31/05/17	NA	NA	149.00
Total Charges (Rs.)					389.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross 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 Intra Circle LT50 BSNL	4	00:02:14	4.00	0.00	4.000
Total Charges (Rs.)			815.20	126.00	689.20

For BR 1 Unit = 2 KB

Discounts

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	-126.00
0.00 - 126.00 Units@100.00%		-130.00
Total Discounts (Rs.)		-130.00

Plan BB-VPN-512-NMEICT-ANNUAL

Phone Number / UserName ap2332320294 wc

PAID

Date
Cash/Cheque No. 014614

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
 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: 359761583
 Mobile Number: 9422616046
 Invoice Date: 28/05/2017
 Payment Due Date: 15/07/2017
 Billing Period: 05/06/2017 to 30/06/2017

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

	Date	Amount	Subtotal
Account Level Charges			
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		-43.33	
Free 250MB 3G Data - 9422616046	22/8/7		
Total Discounts			-43.33
Payment Received			
LockBox Payment	17/06/2017	471.00	
Total Payments			471.00

PAID

Date

Cash/Cheque No. 014630

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

NAME Appasaheb Birnale College Of Architecture
RECEIPT NO. SNGCVBG220041700078 PAID ON 20-04-2017AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.2332322336 ACCOUNT NUMBER: 1014760067
AMOUNT 447/-

Inr Four Hundred Forty-Seven Only
INSTRUMENT NUMBER/DATE: 013770/19-04-2017

BANK:Default
PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER:b198701813

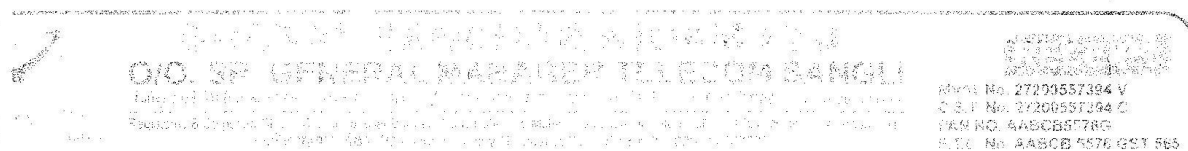


BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Appasaheb Birnale College Of Architecture
RECEIPT NO. SNGCVBG220041700079 PAID ON 20-04-2017AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.2332320294 ACCOUNT NUMBER: 1014809546
AMOUNT 1905/-

Inr One Thousand Nine Hundred Five Only
INSTRUMENT NUMBER/DATE: 013770/19-04-2017

BANK:Default
PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER:b198701813



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

NAME Chairman,Babannao Birnale
RECEIPT NO. SNGCVBG220041700080 PAID ON 20-04-2017AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.9422616046 ACCOUNT NUMBER: 400772431
AMOUNT 479/-

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

BANK:Default
PAYMENT CODE BSM PAYMENT MODE:CHEQUE USER:b198701813





भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
सांगली दूरसंचार
Telephone Bill

Postage Paid in Advance
Bill Mail Services



Name & Address of the Customer

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

Loyalty Point 0
Credit Limit 3000.00
Deposit 1650.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
466.46	467.00	0.00	447.36	446.82	447.00

Customer ID 1014538589
Account Number 1014760067
Invoice Number 10147600670082
Invoice Date 03/04/2017
Invoice Period 01/03/2017 to 31/03/2017
Due Date 25/04/2017
Customer Type INDIVIDUAL
Phone Number 0233-2322336

Plan ONE INDIA, Yakin Nahi Aata

Payment Details

Description

Payments

Date

25/03/17

Amount(Rs.)

467.00

Recurring Charges

Product

LANDLINE

QUANT

Total Charges (Rs.)

Plan

ONE INDIA

Yakin Nahi Aata

Period

01/03/17 to 31/03/17

01/03/17 to 31/03/17

Qty

NA

NA

Rate

NA

NA

Charges

240.00

149.00

389.00

Usage Charges

Phone Calls

Local Cellular

Local LL BSNL

STD Intra Circle GT50 BSNL

Total Charges (Rs.)

Units

3

4

4

Duration/Vol

00:02:13

00:01:26

00:04:32

Gross Amt

3.00

4.00

4.00

Disc

3.00

4.00

0.00

Net Amt

0.000

0.000

4.000

Discounts

Discount Type

LL-ONNET-130-FREE-CALLS

Yakin Nahi Aata

0.00 - 7.00 Units@100.00%

Total Discounts (Rs.)

Period

01/03/17 to 31/03/17

01/03/17 to 31/03/17

Discounts

-4.00

-7.00

-11.00

Summary of Current Charges

Amount (Rs.)

Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	11.00
Discount	-11.00
Tax	58.36
Total Charges	447.36

Tax Details

Description

Service Tax

Swachh Bharat Cess

Krishi Kalyan Cess

Tax Rate

14.00%

0.50%

0.50%

Amount (Rs.)

54.46

1.95

1.95

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 : AABCBS578GST565

PAN Number : AABCBS578GST565

E & OE



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
सांगली दूरसंचार
Telephone Bill

Postage Paid in Advance
Bill Mail Services



Name & Address of the Customer

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

Loyalty Point 0
Credit Limit 3000.00
Deposit 1650.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
462.35	463.00	0.00	450.12	449.47	450.00

Customer ID 1014538589
Account Number 1014760067
Invoice Number 10147600670084
Invoice Date 04/06/2017
Invoice Period 01/05/2017 to 31/05/2017
Due Date 27/06/2017
Customer Type INDIVIDUAL
Phone Number 0233-2322336

Plan ONE INDIA, Yakin Nahi Aata

Description	Date	Amount(Rs.)
Payments	19/05/17	463.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
DLINE	ONE INDIA	01/05/17 to 31/05/17	NA	NA	240.00
DISCOUNT	Yakin Nahi Aata	01/05/17 to 31/05/17	NA	NA	149.00

Total Charges (Rs.) 389.00

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	4	00:02:20	2.40	0.00	2.40
Local LL BSNL	1	00:01:03	1.00	1.00	0.00
STD Intra Circle LT50 BSNL	1	00:00:09	1.00	0.00	1.00
Total Charges (Rs.)			4.40	1.00	3.40

Discounts

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

Summary of Current Charges

Description	Amount (Rs.)
Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	4.40
Discount	-2.00
Tax	58.72
Total Charges	450.12

Tax Details

Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	54.80
Swachh Bharat Cess	0.50%	1.96
Krishi Kalyan Cess	0.50%	1.96

"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)

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

Service Tax Registration Number : AABCBS576GST565

PAN Number : AABCBS576G

PAID

Date

Cash/Cheque No. 014614

E & OE



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

सांगली दूरसंचार

हे बिल पोस्ट ऑफिस मध्ये अंतिम तारखेच्या आत भुख 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 40072431
Invoice Number 359761583
Mobile Number 9422616046
Invoice Date 28/06/2017
Payment Due Date 15/07/2017
Billing Period 05/06/2017 to 30/06/2017
Credit Limit 2500.00

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due (Rs.) (+)
471.00	471.00	0.00	221.00	221.00

CURRENT INVOICE DETAILS

One Time Charges	(Rs.) 0.00
Fixed Monthly Charges	86.23
Usage Charges	149.10
Miscellaneous Charges	0.00
Discounts	-43.33
Adjustments	0.00
Total Charges	192.00
Services Tax @ 14%	26.88
SwachBharat Cess @0.5%	0.96
Krishi Kalyan Cess @0.5 %	0.96
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
PAN of BSNL: AABCB5576G

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

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 of your Area.

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, contact the Helpline at 1503 or log on to www.bsnl.in

E&O.E

- PAYMENT SLIP -

APPASAHEB BIRNALE COLLEGE OF ARCHITECTUR
CHAIRMAN, BABANRAO APPASAHEB BIRNALE

Account Number 40072431
Invoice Number 359761583



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

सांगली दूरसंचार
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 10148095460084
Invoice Date 04/06/2017
Invoice Period 01/05/2017 to 31/05/2017
Due Date 20/07/2017
Customer Type PUBLIC INSTITUTION
Phone Number 0233-2320294

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
1538.17	1539.00	0.00	1235.33	1234.50	1235.00

Payment Details		Summary of Current Charges		Amount (Rs.)
Description	Date	Amount(Rs.)		
Payments	19/05/17	1539.00	Recurring Charges	389.00
			One Time Charges	0.00
			Usage Charges	815.20
			Discount	-130.00
			Tax	161.13
			Total Charges	1235.33
Tax Details			Tax Rate	Amount (Rs.)
Description				
Service Tax			14.00%	150.39
Swachh Bharat Cess			0.50%	5.37
Krishi Kalyan Cess			0.50%	5.37
"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)				
This is a Computer generated Bill and does not require any Signature.				

Date
Cash/Cheque No. 014614

E & OE

PAN Number AACCB576G

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

Account Number 400772431
 Invoice Number 359761583
 Mobile Number 9422616046
 Package 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				
Fixed Monthly Charges	05/07/2017	31/07/2017	86.23	86.23
Usage Charges			Duration(sec)/No.	
INCOMING CALLS				
Local/STD/ISD Calls			0	0.00
OUTGOING CALLS				
Local/STD Calls			9950	149.10
ISD Calls			0	0.00
SMS 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			0	0.00
National Roaming				
Incoming Calls			0	0.00
Outgoing Calls			0	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			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
3G Video ISD Calls			0	0.00
Miscellaneous Charges				0.00
Total Charges				235.33

PAID

Date

Cash/Cheque No. 014630



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

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
1234.50	1235.00	0.00	1163.54	1163.04	1164.00

Customer ID 1014608505
Account Number 1014809546
Invoice Number 10148095460085
Invoice Date 28/06/2017
Invoice Period 01/06/2017 to 25/06/2017
Due Date 12/08/2017
Customer Type PUBLIC INSTITUTION
Phone Number 0233-2320294

Payment Details
Description
Payments

Date
17/06/17

Amount(Rs.)
1235.00

Summary of
Current Charges

Amount (Rs.)

Recurring Charges	324.17
One Time Charges	0.00
Usage Charges	798.60
Discount	-111.00
Tax	151.77
Total Charges	1163.54

Tax Details

Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	141.65
Swachh Bharat Cess	0.50%	5.06
Krishi Kalyan Cess	0.50%	5.06

"Please intimate your GSTIN No. & other details to nearest 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://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

Counter Foil

BHARAT SANCHAR NIGAM LIMITED

Account Number 1014809546

Invoice Date 28/06/17

Invoice Number 10148095469,80

Plan BB-VPN-512-NMEICT-ANNUAL

Phone Number / UserName 0233 2320234

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE	ONE INDIA	01/06/17 to 25/06/17	NA	NA	200.00
DISCOUNT	Yakin Mahi Aata	01/06/17 to 25/06/17	NA	NA	124.17
Total Charges (Rs.)					324.17

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	604	06:14:57	709.80	75.00	634.80
Local LL BSNL	33	00:22:32	33.00	33.00	0.00
Local LL Other Operator	1	00:00:43	1.20	0.00	1.20
Special Number Band 8	1	00:00:31	0.00	0.00	0.00
STD Cellular	4	00:32:11	49.20	0.00	49.20
STD Intra Circle GT50 BSNL	1	00:00:34	1.00	0.00	1.00
STD Intra Circle GT50 Non BSNL	2	00:01:15	2.40	0.00	2.40
STD Intra Circle LT50 BSNL	2	00:01:59	2.00	0.00	2.00
Total Charges (Rs.)			798.60	108.00	690.60

For BG 1 Unit = 1 KB

Discounts

Discount Type	Period	Discounts
U-ONNET-130-FREE-CALLS	01/06/17 to 25/06/17	3.00
Yakin Mahi Aata	01/06/17 to 25/06/17	-108.00
0.00 - 108.00 Units @ 100.00%		-111.00
Total Discounts (Rs.)		-111.00

Plan BB-VPN-512-NMEICT-ANNUAL

Phone Number / UserName ap2332320234_wor

PAID

Date

Cash/Cheque No. 014630

O/O. SR. GENERAL MANAGER TELECOM SANGLI

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: (Bhairavn, Bahannad Birmalle)
RECEIPT NO: SNGCSANG12071700049 PAID ON: 18-07-2017 AT SANGLI
LOCATION: SANGLI, Dist. Sangli
TELEPHONE NO: 4083616046 ACCOUNT NUMBER: 4087720-21
AMOUNT: 221/-
Inr Two Hundred Twenty-One Only
INSTRUMENT NUMBER/DATE: 14630/11-07-2017
BANK: Default
PAYMENT CODE: CDR PAYMENT MODE: CHEQUE USER: b19920556

O/O. SR. GENERAL MANAGER TELECOM SANGLI

पंजीकृत एवं नियमित कार्यालय - भारत संघार भवन, इरिग वस्तु माधुर लेन, जयसिंग, नई दिल्ली - 110001 वेबसाईट - www.bsni.co.in
Registered & Corporate Office: Bharat Sanchar Bhawan, Hariish Chandra Mathur Lane, Jamsil, New Delhi-110 001 Website: www.bsni.co.in
नियमित पहचान संख्या/Corporate Identity Number (CIN): U74499DL2000GC107739

MVAT No. 27200557394 V
C.S.T. No. 27200557394 C
PAN NO. AABCB5576C
S.T.C. No. AABCB 5576 GS7

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Appasaheb Birnale College Of Architecture
RECEIPT NO: SNGCSANG12071700048 PAID ON: 12-07-2017 AT CHANG
LOCATION: SANGLI, Dist. Sangli
TELEPHONE NO: 1014800546 ACCOUNT NUMBER: 1014800546
AMOUNT: 1164/-
Inr One Thousand One Hundred Sixty-Four Only
INSTRUMENT NUMBER/DATE: 14630/11-07-2017
BANK: Default
PAYMENT CODE: CDR PAYMENT MODE: CHEQUE USER: b19920556

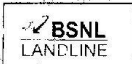
O/O. SR. GENERAL MANAGER TELECOM SANGLI

पंजीकृत एवं नियमित कार्यालय - भारत संघार भवन, इरिग वस्तु माधुर लेन, जयसिंग, नई दिल्ली - 110001 वेबसाईट - www.bsni.co.in
Registered & Corporate Office: Bharat Sanchar Bhawan, Hariish Chandra Mathur Lane, Jamsil, New Delhi-110 001 Website: www.bsni.co.in
नियमित पहचान संख्या/Corporate Identity Number (CIN): U74499DL2000GC107739

MVAT No. 27200557394 V
C.S.T. No. 27200557394 C
PAN NO. AABCB5576C
S.T.C. No. AABCB 5576 GS7

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Appasaheb Birnale College Of Architecture
RECEIPT NO: SNGCSANG12071700047 PAID ON: 12-07-2017 AT CHANG
LOCATION: SANGLI, Dist. Sangli
TELEPHONE NO: 2532222336 ACCOUNT NUMBER: 1014750067
AMOUNT: 330/-
Inr Three Hundred Eighty Only
INSTRUMENT NUMBER/DATE: 14630/11-07-2017
BANK: Default
PAYMENT CODE: CDR PAYMENT MODE: CHEQUE USER: b19920556



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

Postage Paid in Advance
Bill Mail Services



Telephone Bill

Name & Address of the Customer

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

Loyalty Point 0
Credit Limit 3000.00
Deposit 1650.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
449.47	450.00	0.00	379.65	379.16	389.00

Plan ONE INDIA, Yakin Nahi Aata

Description	Date	Amount (Rs.)
Payments	17/06/17	450.00
Billing Charges		
Product	Plan	Period
LANDLINE	ONE INDIA	01/06/17 to 25/06/17
DISCOUNT	Yakin Nahi Aata	01/06/17 to 25/06/17
Total Charges (Rs.)		4.17
Usage Charges		
Phone Calls	Units	Duration/Vol
Local Cellular	2	00:00:41
Local LL BSNL	2	00:00:40
STD Cellular	3	00:02:03
Total Charges (Rs.)		8.00

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

Customer ID 1014538589
Account Number 1014760067
Invoice Number 10147600670085
Invoice Date 28/06/2017
Invoice Period 01/06/2017 to 25/06/2017
Due Date 20/07/2017
Customer Type INDIVIDUAL
Phone Number 0233-2322336

Summary of Current Charges	Amount (Rs.)
Recurring Charges	324.17
One Time Charges	0.00
Usage Charges	8.00
Discount	-2.00
Tax	49.52
Total Charges	379.69

Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	46.22
Swachh Bharat Cess	0.50%	1.65
Krishi Kalyan Cess	0.50%	1.65

"Please intimate your GSTIN No. & other details to nearest BSNL CSC, if you want to avail the 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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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

BHARAT TELECOM LIMITED

Account Number : 1054809546

Invoice Date : 03-Jun-2017

Plan : Yakin Nahi Aata

SAC Code : 9984

Phone Number / UserName : 9989-5920294

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE	ONE INDIA	26/06/17 to 30/06/17	NA	NA	0.00
LANDLINE	ONE INDIA	01/07/17 to 31/07/17	NA	NA	24.00
DISCOUNT	Yakin Nahi Aata	26/06/17 to 30/06/17	NA	NA	24.00
DISCOUNT	Yakin Nahi Aata	01/07/17 to 31/07/17	NA	NA	540.00
Total Charges (Rs.)					453.83

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	519	05:36:39	726.00	84.00	642.00
Local LL BSNL	67	00:54:20	67.00	67.00	0.00
Special Number Band 1	3	00:08:02	3.00	0.00	3.00
STD Cellular	79	00:58:05	94.80	0.00	94.80
STD Intra Circle GT50 BSNL	2	00:02:01	2.00	0.00	2.00
STD Intra Circle GT50 Non BSNL	2	00:01:53	2.40	0.00	2.40
STD Intra Circle LT50 BSNL	10	00:00:46	10.00	0.00	10.00
Total Charges (Rs.)			908.60	151.00	757.60

Discounts

Discount Type	Period	Discounts
LL-ONNL1-130-FREE-CALLS	26/06/17 to 26/07/17	-15.00
Yakin Nahi Aata	26/06/17 to 26/07/17	-119.60
0.00 - 119.00 Units@100.00%		-119.60
Yakin Nahi Aata	26/07/17 to 31/07/17	-32.00
0.00 - 32.00 Units@100.00%		-32.00
Total Discounts (Rs.)		-166.60

Plan : B5-VPN-512-NMEICT-ANNUAL

SAC Code : 9984

Phone Number / UserName : ap2332320294_wodr

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

NAME Appasaheb Birnale College Of Architecture
RECEIPT NO. SNGCVB2224081700061 PAID ON 26-08-2017AT CVB02
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.2332320294 ACCOUNT NUMBER: 1014760067
AMOUNT 14.2/-

Inr One Thousand Four Hundred Twelve Only
INSTRUMENT NUMBER/DATE: 016070/26-08-2017
BANK:Default
PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER:b198701513

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

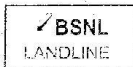
NAME Appasaheb Birnale College Of Architecture
RECEIPT NO. SNGCVB2224081700062 PAID ON 26-08-2017AT CVB02
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.2332322336 ACCOUNT NUMBER: 1014760067
AMOUNT 539/-

Inr Five Hundred Thirty-Nine Only
INSTRUMENT NUMBER/DATE: 016072/26-08-2017
BANK:Default
PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER:b198701513

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

NAME Chairman,Babannao Birnale
RECEIPT NO. SNGCVB2224081700063 PAID ON 26-08-2017AT CVB02
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.9422616046 ACCOUNT NUMBER: 400772431
AMOUNT 422/-

Inr Four Hundred Twenty-Two Only
INSTRUMENT NUMBER/DATE: 016072/26-08-2017
BANK:Default
PAYMENT CODE GSM PAYMENT MODE:CHEQUE USER:b198701513



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, Aomn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Address of the Customer

Telephone Bill

Customer ID 1014538589
Account Number 1014760067
Invoice Number WDCMH0000238313
Invoice Date 05/08/2017
Invoice Period 26/06/2017 to 31/07/2017
Due Date 28/08/2017
Customer Type INDIVIDUAL
Phone Number 0233-2322336
Reverse Charge Applicability: No

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
S.NO.346/3 SOUTH SHIVAJI NAGAR SANGLI
NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE...
MH
416416
India
Customer GSTIN:

Deposit 1650.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
379.16	380.00	0.00	539.77	538.93	539.00

Amount in Words: Five Hundred Thirty Nine Rupees and Zero Paise

Installation Address: APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
S.NO.346/3 SOUTH SHIVAJI NAGAR SANGLI
NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE...
MH
416416
India

Plan ONE INDIA, Yakin Nahi Aata

SAC Code: 9984

Description	Date	Amount (Rs.)
Payments	12/07/17	380.00

Product	Plan	Period	Qty	Rate	Charges
LANDLINE	ONE INDIA	26/06/17 to 30/06/17	NA	NA	40.00
LANDLINE	ONE INDIA	01/07/17 to 31/07/17	NA	NA	240.00
DISCOUNT	Yakin Nahi Aata	26/06/17 to 30/06/17	NA	NA	24.83
DISCOUNT	Yakin Nahi Aata	01/07/17 to 31/07/17	NA	NA	149.00
Total Charges (Rs.)					453.83

Usage Charges	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Phone Calls	3	00:02:15	3.60	0.00	3.600
Local Cellular					
Local LL BSNL	1	00:00:33	1.00	1.00	0.000
Total Charges (Rs.)					4.60

Discounts	Period	Discounts
Discount Type		
Yakin Nahi Aata	26/06/17 to 26/07/17	-1.00
0.00 - 1.00 Units @ 100.00%		
Yakin Nahi Aata	26/07/17 to 31/07/17	-1.00
Total Discounts (Rs.)		-1.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	453.83
One Time Charges	0.00
Usage Charges	4.60
Discount	-1.00
Tax	82.34
Total Charges	539.77

Tax Details	Description	Tax Rate	Amount (Rs.)
CGST		9.00%	41.17
SGST/UTGST		9.00%	41.17

Taxable Value 457.43

Please intimate your GSTIN No. & other details to nearest 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.

GST Registration Number: Z/AACB030/DG121

PAN Number: AACB030G

PAID

Date
Cash/Cheque No. 016072



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

सांगली दूरसंचार

हे बिल पोस्ट ऑफिस मध्ये अंतिम तारखेच्या आत भराय शकता.

BSNL Services

Postage Paid in Advance



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 361287735
Mobile Number 9422616046
Invoice Date 09/08/2017
Payment Due Date 29/08/2017
Billing Period 01/07/2017 to 31/07/2017
Credit Limit 2500.00

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

CURRENT INVOICE DETAILS

One Time Charges	(Rs.) 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	0.00
HSN/SAC : 9984 - (Telecom Services - Postpaid) PAN of BSNL: AABCBS576G	PAID Accounts Officer (Mobile), O/o GM, BSNL, MH-Sang. Tel. No.
Date Cash/Cheque No.	
**POS : Maharashtra Whether Reverse Charge Applicable -- NO. **BSNL MH GSTIN: 27AABCBS576G1ZL 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

- PAYMENT SLIP -

APPASAHEB BIRNALE COLLEGE OF ARCHITECTUR

Account Number 400772431

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 361287735
 Mobile Number 9422616046
 Invoice Date 09/08/2017
 Payment Due Date 29/08/2017
 Billing Period 01/07/2017 to 31/07/2017

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

	Date	Amount	Subtotal
Account Level Charges			
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	25600		-50.00
Total Discounts			-50.00
Payment Received			
LockBox Payment	12/07/2017	221.00	221.00
Total Payments			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 400772431
Invoice Number 361287735
Mobile Number 9422616046
Package 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				
Fixed Monthly Charges	01/08/2017	31/08/2017	99.00	99.00
Usage Charges				
INCOMING CALLS				
Local/STD/ISD Calls			0	0.00
OUTGOING CALLS				
Local/STD Calls			18523	306.60
ISD Calls			0	0.00
SMS 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			0	0.00
National Roaming				
Incoming Calls			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			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
3G Video ISD Calls			0	0.00
Miscellaneous Charges				
Total Charges				407.20

PAID

Date

Cash/Cheque No.



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(भारत सरकार का उपक्रम)
सांगली दूरसंचार

Postage Paid in Advance
Bill Mail Services



Supplier's Address: Old CDM, MH Circle, 6TH Floor, B Wing, Admin Bldg, Jyoti Danda Complex, Jyoti T. 2 Road, Santacruz West, Mumbai-54, Maharashtra

Name & Address of the Customer

APFASHEB BIRNALE COLLEGE OF ARCHITECTURE
S.NO.346.3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR, SANGLI
NEAR VASANTDADA PATIL

MSH

416416

India

Customer GSTIN:

Deposit: 5700.00

Loyalty Point: 0

Credit Limit: 5700.00

Telephone Bill

Customer ID: 1014608505

Account Number: 1014809546

Invoice Number: WDC/MH/000251508

Invoice Date: 05/08/2017

Invoice Period: 26/06/2017 to 31/07/2017

Due Date: 20/09/2017

Customer Type: PUBLIC INSTITUTION

Phone Number: 0233-2320294

Reverse Charge Applicability: No

Account Summary

Previous Balance

1162.04

Last Payment

1164.00

Adjustments

0.00

Current Charges

1412.03

Account Balance

1411.07

Amount Payable (Rounded Up)

1412.00

Amount in Words: One Thousand Four Hundred Twelve Rupees and Zero Paise

Supplier's Address: APFASHEB BIRNALE COLLEGE OF ARCHITECTURE
S.NO.346.3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR, SANGLI
NEAR VASANTDADA PATIL
MSH
416416
India

Payment Details

Description

Payments

Date

12/07/17

Amount(Rs.)

1164.00

Summary of Current Charges

Amount (Rs.)

Rent & Charges

1164.00

One Time Charges

0.00

Usage Charges

98.80

Discount

-166.00

Tax

215.00

Total Charges

1412.03

Tax Details

Description

Tax Rate

Amount (Rs.)

CGST

9.00%

107.70

SGST/UTGST

9.00%

107.70

Taxable Value

1196.63

*Please intimate your GSTIN No. & other details to nearest 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)

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PAID 1

Date

Cash/Cheque No. 016072

GST Registration Number: 27AAAC056706

PAN Number: AAAC056706



Supplier's Address: O/o CGM, MH Circle, 61st Floor, B Wing, Admin Bldg, Juhu Danda Complex, Juhu Tara Road Sanjay Cruz West, Mumbai-54, Maharashtra

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

Customer GSTIN:

Customer ID	1014538589
Account Number	10147609C7
Invoice Number	WDCMH0002066053
Invoice Date	06/09/2017
Invoice Period	01/08/2017 to 31/08/2017
Due Date	28/09/2017
Customer Type	INDIVIDUAL
Phone Number	0233-2322336
Reverse Charge Applicability:	No

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 (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 Paise

Bill To / Installation Address: APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
S.NO.346/3 SOUTH SHIVAJI NAGAR SANGI
NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE ..
MH
416416
India

'lan **ONE INDIA, Yakin Nahi Aata**

HSN Code: 9984

Description	Date	Amount (Rs.)
Payments	26/08/17	539.00

Product	Plan	Period	Qty	Rate	Charge
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.)					389.00

Usage Charges	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Phone Calls					
Local Cellular	369	03:35:04	436.40	32.00	404.40
Local LL BSNL	17	00:10:14	17.00	17.00	0.00
Local LL Other Operator	3	00:02:45	3.60	0.00	3.60
Special Number Ban5 8	9	00:07:04	0.00	0.00	0.00
STD Cellular	13	00:09:00	3.60	0.00	3.60
SIP Intra Circle LT50 BSNL	7	00:04:19	7.00	0.00	7.00
Total Charges (Rs.)			467.60	49.00	418.60

Discount Type	Period	Discounts
LL-CNNET-130-FREE-CALLS	01/08/17 to 31/08/17	-7.00
Yakin Nahi Aata	01/08/17 to 31/08/17	to
0.00 - 49.00 Units@100.00%		-49.00
Total Discounts (Rs.)		-56.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	467.60
Discount	-56.00
Tax	144.10
Total Charges	944.70

Tax Details		
Description	Tax Rate	Amount (Rs)
CGST	9.00%	72.0
SGST/UTGST	9.00%	72.0

Taxable Value	800.6
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Use Intimate your GSTIN No. & other details to the nearest 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)

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*Original For Recipient/Duplicate For Supplier

E & OE

PAID 1

Date _____
Cash/Cheque No. 016097

BHARAT 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
AMOUNT 862/-
Inr Eight Hundred Sixty-Two 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

NAME Appasaheb Birnale College Of Architecture
RECEIPT NO. SNGCVBG220091700075 PAID ON 20-09-2017AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.2332322336 ACCOUNT NUMBER: 1014760067
AMOUNT 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

NAME Chairman,Babannao Birnale
RECEIPT NO. SNGCVBG220091700076 PAID ON 20-09-2017AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.9422616046 ACCOUNT NUMBER: 400772431
AMOUNT 332/-
Inr Three Hundred Thirty-Two Only
INSTRUMENT NUMBER/DATE: 016097/19-09-2017
BANK:Default
PAYMENT CODE GSM PAYMENT MODE:CHEQUE USER:b198701813

हे बिल पोस्ट ऑफिस मध्ये अंतिम तारखेच्या आत भरू शकता.

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

Account Number 40077243.
Invoice Number 380901626
Mobile Number 9422618738
Invoice Date 09.07.2017
Payment Due Date 25.09.2017
Billing Period 01/09/2017 to 31/08/2017
Credit Limit 2500.00

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due (Rs.) (-)
422.00	422.00	0.00	332.00	332.00

CURRENT INVOICE DETAILS

One Time Charges	(Rs.) 0.00
Fixed Monthly Charges	99.00
Usage Charges	232.40
Miscellaneous Charges	0.00
Discounts	-50.00
Adjustments	0.00
Total Charges	281.40
Maharashtra CGST 9%	25.33
Maharashtra SGST 9%	25.33
Late Fee	0.00
Billed Amount	332.00
Total Amount Due	332.00

PAID

Date

Cash/Cheque No. 016097

Balance of Voluntary Deposit	0.00
HSN/SAC : 9984 - (Telecom Services - Postpaid) PAN of BSNL: AABC5576G	Accounts Officer (Mobile), O/o GM, BSNL, MH-Sang. Tel. No.
<p>**POS : Maharashtra Whether Reverse Charge Applicable -- NO. **BSNL MH GSTIN: 27AABC5576G1ZL 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</p>	

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

Account Number 9422616046
 Invoice Number 1616016046
 Mobile Number 9422616046
 Invoice Date 09-08-2017
 Payment Due Date 25-09-2017
 Billing Period 01-08-2017 to 31-08-2017

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

	Date	Amount	Subtotal
Account Level Charges			
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	
1 GB - Free 3G Data Usage - 9422616046	67650		
Free 250MB 3G Data - 9422616046	25600		
Total Discounts			-50.00
Payment Received			
LockBox Payment	26/08/2017	422.00	
Total Payments			422.00

PAID

Date

Cash/Cheque No. 016087



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)

संगली दूरसंचार

Postage Paid in Advance
Bill Mail Services



Supplier's Address: Qm CGM, MH Circle, 6th Floor, E Wing, Admin Bldg, Juhu Danda Complex, Juhu, 1era Road Santa Cruz West, Mumbai-54, Maharashtra

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

Telephone Bill/Tax Invoice*

Customer ID 1014538589
Account Number 1014760067
Invoice Number WDCMH0003180130
Invoice Issue Date 05/10/2017
Invoice Period 01/09/2017 to 30/09/2017
Due Date 27/10/2017
Customer Type INDIVIDUAL
Phone Number 0233-2322336
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 1650.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
944.63	945.00	0.00	1386.50	1386.13	1387.00 (Rounded Up)

HSN/SAC Code: 9984

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

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

HSN/SAC Code: 9984

Plan ONE INDIA Yakin Nahi Aata
Payment Details
Date 20/09/17
Amount(Rs.) 945.00

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product	ONE INDIA	01/09/17 to 30/09/17	NA	NA	240.00
LAND LINE-SAC-9984	Yakin Nahi Aata	01/09/17 to 30/09/17	NA	NA	149.00
DISCOUNT-SAC-9984					
Total Charges (Rs.)					389.00

Usage Charges	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Phone Calls	652	06:34:40	744.00	85.00	659.00
Local Cellular					0.00
Local LL BSNL	38	00:26:51	37.00	37.00	0.00
Special Number Band 1	5	00:14:18	6.00	0.00	6.00
Special Number Band 2	29	00:25:48	0.00	0.00	0.00
STD Cellular	66	00:49:16	79.20	0.00	79.20
STD Intra Circle GT50 BSNL	1	00:01:27	1.00	0.00	1.00
STD Intra Circle GT50 Non BSNL	3	00:01:22	3.60	0.00	3.60
STD Intra Circle LT50 BSNL	1	00:00:18	1.00	0.00	1.00
STD Intra Circle LT50 Non BSNL	1	00:00:47	1.20	0.00	1.20
Total Charges (Rs.)			873.00	85.00	788.00

Discounts	Period	Discounts
Discount Type	01/09/17 to 30/09/17	-2.00
LL-ONNET-130-FREE-CALLS		
Yakin Nahi Aata	01/09/17 to 30/09/17	-85.00
85.00 Units@100.00%		-87.00
Total Discounts (Rs.)		

Summary of Current Charges Amount(Rs.)

Recurring Charges	339.00
One Time Charges	0.00
Usage Charges	873.00
Discount	-87.00
Tax	211.50
Total Charges	1386.50

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

Taxable Value 1175.00

"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.

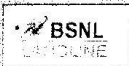
PAID

Date
Cash/Cheque No. 093582

GST Registration Number: 27AA8CB5576G1ZL

PAN Number: AACB5576G

CIN: U74899JL2001GC0107739



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)

Postage Paid in Advance
Bill Mail Services



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

Name & Communication 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

Telephone Bill/Tax Invoice*

Customer ID 1014608505
Account Number 1014809546
Invoice Number WDCMH0003180709
Invoice Issue Date 05/10/2017
Invoice Period 01/09/2017 to 30/09/2017
Due Date 20/11/2017
Customer Type PUBLIC INSTITUTION
Phone Number 0233-2320294
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 5700.00 Loyalty Point 0 Credit Limit 5700.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
861.65	862.00	0.00	478.84	478.49	479.00 (Rounded Up)

HSN/SAC Code: 9984

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

Bill To/First Station Address: APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI
NEAR VASANTDADA PATIL
MH
416416
India

Payment Details

Description
Payments

Date
20/09/17

Amount(Rs.)
862.00

Summary of Current Charges Amount(Rs.)

Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	32.80
Discount	-16.00
Tax	73.04
Total Charges	478.84

Description	Tax Rate	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.

PAID

Date
Cash/Cheque No. 013582

GST Registration Number: 27AABCB5576G1Z

PAN Number: AABCB576G
CIN: U74899DL2006SO100739

*Original For Recipient/Duplicate For Supplier

BHARAT SANCHAR NIGAM LIMITED

Account Number 1014909546

Invoice Date 05/10/2017

Plan Yakin Nahi Aata

HSN/SAC Code: 9984

Phone Number / UserName 0233-2320294

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC 9984	ONE INDIA	01/09/17 to 30/09/17	NA	NA	240.00
DISCOUNT-SAC 9984	Yakin Nahi Aata	01/09/17 to 30/09/17	NA	NA	149.00
Total Charges (Rs.)					389.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	22	00:13:18	24.80	8.00	16.800
Local LL BSNL	6	00:06:29	6.00	6.00	0.000
STD Intra Circle LT50 BSNL	2	00:02:02	2.00	0.00	2.000
Total Charges (Rs.)			32.80	14.00	18.80
For BB 1 Unit = 1 KB					

Discounts

Discount Type	Period	Discounts
LL-ONNET-130-FREE-CALLS	01/09/17 to 30/09/17	-2.00
Yakin Nahi Aata	01/09/17 to 30/09/17	
0.00 - 14.00 Units@100.00%		-14.00
Total Discounts (Rs.)		-16.00

Plan BB-VPN-512-NMECT-ANNUAL

HSN/SAC Code: 9984

Phone Number / UserName ap2332320294 wdr

PAID

Date

Cash/Cheque No. 013582



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

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 ID	*1014608505
Account Number	1014809546
Invoice Number	WDCMH0002069567
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	

Customer GSTIN:

Deposit	5700.00	Loyalty Point	0	Credit Limit	5700.00
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Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
1411.07	1412.00	0.00	862.58	861.65	862.00

HSN Code: 9984

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

Bill To / Installation Address: APPASAHEB BIRVALE COLLEGE OF ARCHITECTURE
S NO 34/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI
NEAR VASANTDADA PATIL
MH
418416
India

Summary of Current Charges	Amount (Rs.)
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Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	401.00
Discount	-59.00
Tax	131.58
Total Charges	862.58

Tax Details

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	65.79
SGST/UTGST	9.00%	65.79

Taxable Value 731

"Please intimate your GSTIN No. & other details to nearest 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, [Privacy Policy](#), [Feedback](#)

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: Z/AABU000060144

PAN Number AABCBS576G : QIN: U74899DL2000C0107739

*Original For Recipient/Duplicate For Supplier

F. & NE

BHARAT SANCHAR NIGAM LIMITED

Account Number 1014809546

Invoice Date 06/09/2017

Plan Yakin Nahi Aata

HSN Code : 9984

Phone Number / UserName 0233-2320294

Recurring Charges

Product	Plan	Period	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.)					389.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	298	02:54:28	342.40	34.00	308.40
Local LL RSNL	27	00:17:36	25.00	25.00	0.00
Special Number Band 1	4	00:10:14	4.80	0.00	4.80
Special Number Band 8	2	00:01:48	0.00	0.00	0.00
STD Cellular	24	00:17:32	25.80	0.00	25.80
Total Charges (Rs.)			401.00	59.00	342.00
For BB 1 Unit = 1 KB					

Discounts

Discount Type	Period	Discounts
Yakin Nahi Aata	01/08/17 to 31/08/17	
0.00 - 59.00 Units @ 100.00%		-59.00
Total Discounts (Rs.)		-59.00

Plan BB-VPN-512-NMEICT-ANNUAL

HSN Code : 9984

Phone Number / UserName ap2332320294 wcdt

PAID

Date

Cash/Cheque No. 016097

BSNL
MOBILE

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
संगली दूरसंचार

BSNL
Connecting India
PAGE 1 of 3

हे बिल पोस्ट ऑफिस मध्ये अंतिम तारखेच्या आत भूत 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.
SANGLI Maharashtra - 416416

Account Number 400772431
Invoice Number 367300450
Mobile Number 9422616046
Invoice Date 09/10/2017
Payment Due Date 24/10/2017
Billing Period 01/09/2017 to 30/09/2017
Credit Limit 2500.00

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

CURRENT INVOICE DETAILS

One Time Charges	(Rs.) 0.00
Fixed Monthly Charges	99.00
Usage Charges	385.00
Miscellaneous Charges	0.00
Discounts	-50.00
Adjustments	0.00
Total Charges	434.00
Maharashtra CGST 9%	39.06
Maharashtra SGST 9%	39.06
Late Fee	0.00
Billed Amount	512.00
Total Amount Due	512.00

PAID

Date
Cash/Cheque No. 013582

Balance of Voluntary Deposit	0.00
HSN/SAC : 9984 - (Telecom Services - Postpaid) PAN of BSNL: AACB5576G	Accounts Officer (Mobile), O/o GM, BSNL, MH-Sang. Tel. No.
**POS : Maharashtra Whether Reverse Charge Applicable -- NO. **BSNL MH GSTIN: 27AACB5576G1ZL 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, please contact the Helpline at 1503 or log on to www.bsnl.in	

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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

Account Number 400772431
 Invoice Number 367300450
 Mobile Number 9422616046
 Invoice Date 09/10/2017
 Payment Due Date 24/10/2017
 Billing Period 01/09/2017 to 30/09/2017

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

	Date	Amount	Subtotal
Account Level Charges			
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	
1 GB - Free 3G Data Usage - 9422616046	38448		
Free 250MB 3G Data - 9422616046	25600		
Total Discounts			-50.00
Payment Received			
LockBox Payment	20/09/2017	332.00	
Total Payments			332.00

PAID

Date

Challan/Cheque 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 400772431
Invoice Number 367300450
Mobile Number 9422616046
Package 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				
Fixed Monthly Charges	01/10/2017	31/10/2017	99.00	99.00
Usage Charges				
INCOMING CALLS				
Local/STD/ISD Calls			0	0.00
OUTGOING CALLS				
Local/STD Calls			26612	385.00
ISD Calls			0	0.00
SMS 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			0	0.00
National Roaming				
Incoming Calls			0	0.00
Outgoing Calls			0	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			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
3G Video ISD Calls			0	0.00
Miscellaneous Charges				0.00
Total Charges				484.00

PAID 1

Date

Cash/Cheque No. 013582



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

सांगली दूरसंचार Original BILL COPY >



हे बिल पोस्ट ऑफिस मध्ये अंतिम तारखेच्या आत भरणे शक्यता.
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
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 40072431
Invoice Number 369098908
Mobile Number 9422616046
Invoice Date 09/11/2017
Payment Due Date 24/11/2017
Billing Period 01/10/2017 to 31/10/2017
Credit Limit 2500.00

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

CURRENT INVOICE DETAILS

One Time Charges	(Rs.) 0.00
Fixed Monthly Charges	99.00
Usage Charges	228.90
Late Fee	10.24
Miscellaneous Charges	0.00
Discounts	-50.00
Adjustments	0.00
Total Charges	288.14
Maharashtra CGST 9%	25.93
Maharashtra SGST 9%	25.93
Billed Amount	340.00
Total Amount Due	340.00

Total Amount in Words:

Three Hundred Forty Rs. Only

For information only	Balance of Voluntary Deposit 0.00	Balance of S.D.: 0.00
BSNL GSTIN No: 27AABCB5576G1ZL	Accounts Officer (Mobile), O/o GM,	
PAN of BSNL: AABCB5576G	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		
**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
Customer GSTIN No: Not Applicable

Account Number 400772431
Invoice Number 369098908
Mobile Number 9422616046
Invoice Date 09/11/2017
Payment Due Date 24/11/2017
Billing Period 01/10/2017 to 31/10/2017

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

	Date	Amount	Subtotal
Account Level Charges			
One Time Charges			
Late Fee without tax	09/11/2017	10.24	10.24
Fixed Monthly Charges			0.00
Total Account Level Charges			10.24
Adjustments			0.00
Total Adjustments			
Discounts			
Discount Rs 50 for Plan: 99 - 9422616046		-50.00	
Free 250MB 3G Data - 9422616046	25600		
Total Discounts			-50.00
Payment Received			
LockBox Payment	30/10/2017	512.00	512.00
Total Payments			

PAID

Date

Cash/Cheque No. 013601

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

Account Number 400772431
Invoice Number 369096908
Mobile Number 9422616046
Package 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				
Fixed Monthly Charges	01/11/2017	30/11/2017	99.00	99.00
Usage Charges				
		Duration(sec)/No.		
SMS 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			0	0.00
National Roaming				
Incoming Calls			0	0.00
Outgoing Calls			0	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			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
3G Video ISD Calls			0	0.00
Miscellaneous Charges				0.00
Total Charges				327.90

PAID

Date

Cash/Cheque No. 018601



PAN Number: AABCB5576G
EIN: 374899D, 28003010730

BHARAT SANCHAR NIGAM LIMITED

Account Number 1014809546

Invoice Date 09/11/2017

Plan Yakin Nahi Aata

HSN/SAC Code: 9964

Phone Number / Username 0233-2320294

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/10/17 to 31/10/17	NA	NA	240.00
D-SCOUNT-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	3.60
Local LL BSNL	3	00:03:53	3.00	3.00	0.00
STD Intra Circle L TO BSNL	1	00:05:11	1.00	0.00	1.00
Total Charges (Rs.)			7.60	3.00	4.60
For BB Unit - 1 KB					

Discounts

Discount Type	Period	Discounts
LL-ONNET-130-FREE-CALLS	01/10/17 to 31/10/17	7.00
Yakin Nahi Aata	01/10/17 to 31/10/17	-3.00
0.00 - 3.00 Units @ 100.00%		-3.00
Total Discounts (Rs.)		-4.00

Plan BB-VPN-512-NVEICT-ANNUAL

HSN/SAC Code: 9984

Phone Number / Username 0233-2320294

PAID

Date

Cash/Cheque No. 013601

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

ME Chairman, Babanrao Birnale
 CEIPT NO. SNGCVBG222111700151 PAID ON 22-11-2017AT CVBG2
 CATION: SANGLI, Csc Vishrambag
 LEPHONE NO. 9422616046 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: b198701813

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

पंजीकृत एवं निगमित कार्यालय - भारत संचार भवन, प्रशि वस्तु माधुर लेन, जयपूर, वई जिल्हा - 410001 वेबसाईट : www.bsni.co.in
 Registered & Corporate Office : Bharat Sanchar Bhawan, Prashant Vastu Madhur Len, Jaypur, Vaidh District - 410001 Website: www.bsni.co.in
 निगमित पहचान संख्या/Corporate Identity Number (CIN) : U74899DL2006GCH107739

MVAT No. 27200557394 V
 C.S.T. No. 27200557394 C
 PAN NO. AABCBS576G
 S.T.C. No. AABCBS 5576 GST 565

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

ME Appasaheb Birnale College Of Architecture
 CEIPT NO. SNGCVBG222111700152 PAID ON 22-11-2017AT CVBG2
 CATION: SANGLI, Csc Vishrambag
 LEPHONE NO. 2332320294 ACCOUNT NUMBER: 1014809546
 AMOUNT 463/-

Inr Four Hundred Sixty-Three Only
 STRUMENT NUMBER/DATE: 013601/22-11-2017
 BANK: Default
 YMENT CODE CDR PAYMENT MODE: CHEQUE USER: b198701813

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

पंजीकृत एवं निगमित कार्यालय - भारत संचार भवन, प्रशि वस्तु माधुर लेन, जयपूर, वई जिल्हा - 410001 वेबसाईट : www.bsni.co.in
 Registered & Corporate Office : Bharat Sanchar Bhawan, Prashant Vastu Madhur Len, Jaypur, Vaidh District - 410001 Website: www.bsni.co.in
 निगमित पहचान संख्या/Corporate Identity Number (CIN) : U74899DL2006GCH107739

MVAT No. 27200557394 V
 C.S.T. No. 27200557394 C
 PAN NO. AABCBS576G
 S.T.C. No. AABCBS 5576 GST 565

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

IE Appasaheb Birnale College Of Architecture
 EIPT NO. SNGCVBG222111700153 PAID ON 22-11-2017AT CVBG2
 ATION: SANGLI, Csc Vishrambag
 EPHONE NO. 2332322336 ACCOUNT NUMBER: 1014760067
 AMOUNT 880/-

Inr Eight Hundred Eighty Only
 TRUMENT NUMBER/DATE: 013601/22-11-2017
 BANK: Default
 MENT CODE CDR PAYMENT MODE: CHEQUE USER: b198701813



Subscription Address: C/o CGM, MH Circle, 6th Floor, B Wing, Admin Bldg Juhu Trade Complex, Juhu, Link Road, Sanjay West, Mumbai 54, Maharashtra

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

Telephone Bill/Tax Invoice*

Customer ID	3014560026
Account Number	7014760067
Invoice Number	9012MH0004330378
Invoice Issue Date	08/10/2017
Invoice Period	03/10/2017 to 31/09/2017
Due Date	26/11/2017
Customer Type	INDIVIDUAL
Phone Number	0202 3322336
Reverse Charge Applicable	No

Customer GSTIN:		State: Maharashtra(MH)(27)	
Deposit	1050.00	Loyalty Point	0
		Credit Limit	3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1306.13	1387.00	23.49	856.50	879.52	880.00 (Pay by 10/1/01)

HSN/SAC Code: 9999

Amount In Words: Eight Hundred Eighty Rupees and Zero Paise

Summary of Current Charges				Amount (Rs.)
Recurring Charges				389.00
One Time Charges				0.00
Usage Charges				393.60
Discount				60.00
Tax				134.30
Total Charges				856.90

Tax Details		
Description	Tax Rate	Amount (Rs.)
CGST	9%	67.15
SGST/UTGST	9%	67.15
Taxable Value		746.60

Discounts	
Discount Type	Amount (Rs.)
Yakin Nahi Aata	0.00
0.00 - 60.00 Unisat 100.00%	-60.00
Total Discounts (Rs.)	-60.00

Ch.No. 013601

Paid by Ch. No. 013601

Date 20/11/2017

Used Registration Number: 24426300/0017100/0049244/71

PAN Number AACBC35576C
EIN: U74899012006G0107739

*Original For Recipient/Duplicate For Supplier

E & OE



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)
सांगली दूरसंचार

Bill Mail Services



APPASAHEP BIRNALE COLLEGE
CHAIRMAN, BABANRAO APPASAHEP 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 400772431
Invoice Number 372209205
Mobile Number 9422616046
Invoice Date 09/12/2017
Payment Due Date 26/12/2017
Billing Period 01/11/2017 to 30/11/2017
Credit Limit 2500.00

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

CURRENT INVOICE DETAILS

One Time Charges	0.00
Fixed Monthly Charges	99.00
Usage Charges	279.30
Late Fee	0.00
Miscellaneous Charges	0.00
Discounts	-50.00
Adjustments	0.00
Total Charges	328.30
Maharashtra CGST 9%	29.55
Maharashtra SGST 9%	29.55
Billed Amount	387.00
Total Amount Due	387.00

Total Amount in Words:

Three Hundred Eighty Seven Rs. Only

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

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
Customer GSTIN No: Not Applicable

Account Number 400772431
Invoice Number 372209205
Mobile Number 9422616046
Invoice Date 09/12/2017
Payment Due Date 26/12/2017
Billing Period 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			0.00
Total Account Level Charges			0.00
Adjustments			
Total Adjustments			0.00
Discounts			
Discount Rs 50 for Plan 99 - 9422616046		-50.00	
500 MB Free 3G Data - 9422616046	51200		
Total Discounts			-50.00
Payment Received			
LockBox Payment	22/11/2017	340.00	
Total Payments			340.00

PAID

Date

Cash/Cheque No. 015875



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

Postage Paid in Advance
Bill Mail Services



Supplier's Address: Old CGM, MH Circle, 6TH Floor, B Wing, Adani Bldg, Juhu Centre Complex, Juhu Tara Road, Santacruz West, Mumbai 54, Maharashtra

Name & Communication 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 ID 1014608505
Account Number 1014809546
Invoice Number WDCMH0605379258
Invoice Issue Date 05/12/2017
Invoice Period 01/11/2017 to 30/11/2017
Due Date 19/01/2018
Customer Type PUBLIC INSTITUTION
Phone Number 0233-2320294
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 5700.00 Loyalty Point 0 Credit Limit 5700.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
462.75	463.00	0.00	468.94	468.69	469.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Four Hundred Sixty Nine Rupees and Zero Paise

B1: To Installation Address: APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI
NEAR VASANTDADA PATIL
MH
416416
India

Description	Date	Amount(Rs.)
Payments	22/11/17	463.00

Summary of Current Charges	Amount(Rs.)
Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	15.40
Discount	-7.00
Tax	71.54
Total Charges	468.94

Tax Details	Tax Rate	Amount (Rs.)
Description		
CGST	9.00%	35.77
SGST/UTGST	9.00%	35.77
Tax Type		Taxable Amount
CGST		397.40
SGST/UTGST		397.40

To avail the Input Tax Credit under GST regime
update your GSTIN details to BSNL CSC or visit
<http://gst-in-update.wdc.bsnl.co.in/GSTUPD>

PAID

Date
Cash/Cheque No. 015875

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

GST Registration Number : 27AABCB5576G1ZL

PAN Number AABCB5576G
PIN: U74899DL200300107739

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

Account Number 400772431
Invoice Number 372209205
Mobile Number 9422616046
Package 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				
Fixed Monthly Charges	01/12/2017	31/12/2017	99.00	99.00
Usage Charges			Duration(sec)/No.	
INCOMING CALLS				
Local/STD/ISD Calls			0	0.00
OUTGOING CALLS				
Local/STD Calls			18101	279.30
ISD Calls			0	0.00
SMS 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			0	0.00
National Roaming				
Incoming Calls			0	0.00
Outgoing Calls			0	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			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
3G Video ISD Calls			0	0.00
Miscellaneous Charges				0.00
Total Charges				378.30

PAID

Date

Cash/Cheque No. 015875



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

Postage Paid in Advance
Bill Mail Services



Supplier's Address: O-0 CGM, MH Circle, 6th Floor, B Wing, Azim Premji Foundation Complex, 4th, Taty Road, Sector 1, West, Mumbai-44, Maharashtra

Name & Communication Address of the Customer
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
S.NO.346/3 SOUTH SHIVAJI NAGAR, SANGLI
NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE
MH
418416
India

Telephone Bill/Tax Invoice

Customer ID: 1014590589
Account Number: 1014760067
Invoice Number: WDCMH00005374665
Invoice Issue Date: 05/12/2017
Invoice Period: 01/11/2017 to 30/11/2017
Due Date: 27/12/2017
Customer Type: INDIVIDUAL
Phone Number: 0233-2322336
Reverse Charge Applicability: No

Customer GST No: State: Maharashtra(MH)(27)
Deposit: 1850.00 Loyalty Point: 0 Credit Limit: 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
879.52	880.00	0.00	638.86	638.38	639.00 (Rounded Up)

HSN/SAC Code: 9984

Amount in Words: Six Hundred Thirty Nine Rupees and Zero Paise

Bill To/Installation Address: APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
S.NO.346/3 SOUTH SHIVAJI NAGAR, SANGLI
NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE
MH
418416
India

Plan: ONE INDIA, Yakin Nahi Aata

HSN/SAC Code: 9984

Description	Date	Amount(Rs.)
Payments	22/11/17	880.00

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	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Phone Calls:					
Local Cellular	139	01:02:37	163.00	13.00	150.00
Local LL BSNL	25	00:11:00	25.00	25.00	0.00
STD Cellular	2	00:01:21	2.40	0.00	2.40
Total Charges (Rs.)					190.40

Discounts	Period	Discounts
Discount Type		
Yakin Nahi Aata	01/11/17 to 30/11/17	
0.00 - 38.00 Units@100.00%		-38.00
Total Discounts (Rs.)		-38.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	190.40
Discount	-38.00
Tax	97.46
Total Charges	638.86

Tax Details	Tax Rate	Amount (Rs.)
Description		
CGST	9.00%	48.73
SGST/UTGST	9.00%	48.73
Tax Type		
CGST		541.40
SGST/UTGST		541.40

To avail the Input Tax Credit under GST regime
update your GSTIN details to BSNL CSC or visit
<http://gst-in-update.wdc.bsnl.co.in/GSTUPD04>

PAID

Date
Cash/Cheque No. 015875

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

GST Registration Number: 27AABCB5576G1ZL

PAN Number: AABCB5576G
GSTIN: U74899DL2000G0107739

BHARAT SANCHAR NIGAM LIMITED

Account Number 1014809546

Invoice Date 05/12/2017

Plan Yakin Nahi Aata

HSN/SAC Code: 9984

Phone Number / UserName: 0230-2320294

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

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

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	8	00:05:09	9.40	1.00	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

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	-6.00
0.00 - 6.00 Units@100.00%		-7.00
Total Discounts (Rs.)		-7.00

Plan BB-VPN-512-NMEICT-ANNUAL

HSN/SAC Code: 9984

Phone Number / UserName ap2332320294_wcdr

Installation Address :

PAID 1

Date

Cash/Cheque No. 015875

BSNL
MOBILE

भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)
सांगली दूरसंचार

Bil. Mail Services

Postage Paid in Advance

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APPASAHEB BIRNALE COLLEGE OF AYURVEDIC MEDICAL
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 400772431
Invoice Number 374618030
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 Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due (Rs.) (+)
387.00	387.00	0.00	282.00	282.00

CURRENT INVOICE DETAILS

One Time Charges	(Rs.) 0.00
Fixed Monthly Charges	99.00
Usage Charges	185.70
Late Fee	0.00
Miscellaneous Charges	0.00
Discounts	-50.00
Adjustments	0.00
Total Charges	238.70
Maharashtra CGST 9%	21.48
Maharashtra SGST 9%	21.48
Billed Amount	282.00
Total Amount Due	282.00

Total Amount in Words:

Two Hundred Eighty Two Rs. Only

For information only	Balance of Voluntary Deposit: 0.00	Balance of S.D.: 0.00
BSNL GSTIN No: 27AABC85576G1ZL PAN of BSNL: AABC85579G	Accounts Officer (Mobile), O/o GM, BSNL MH-Sang. Tel. No.	
HSN/SAC : 9934 - (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

Date

Cash/Cheque No. 018272

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

Account Number 400772431
Invoice Number 374618030
Mobile Number 9422616046
Package 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				
Fixed Monthly Charges	01/01/2018	31/01/2018	99.00	99.00
Usage Charges			Duration(sec)/No.	
INCOMING CALLS				
Local/STD/ISD Calls			0	0.00
OUTGOING CALLS				
Local/STD Calls			12186	189.70
ISD Calls			0	0.00
SMS 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			0	0.00
National Roaming				
Incoming Calls			0	0.00
Outgoing Calls			0	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			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
3G Video ISD Calls			0	0.00
Miscellaneous Charges				0.00
Total Charges				288.70

PAID

Date

Cash/Cheque No 018272

YEAR 2018-2019

BSNL
MOBILE

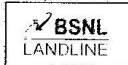
भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
सांगली दूरसंचार

Bill Mail Services
Postpaid Bill is Advance Page of
BSNL
Connecting India

हे बिल पोस्ट ऑफिस मध्ये अंतिम तारखेच्या आत भुक्त झाला

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, CHAIRMAN, BABANUR, APPASAHEB BIRNALE		S.NO. 349/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI, Maharashtra - 416416		Bill Number & Date	379843208	09/03/18
Customer GSTIN: Not Applicable				Payment Due Date	24/03/18	
				Billing Period	01/02/18 to 28/02/18	
				Tariff Plan	Plan 99(Old Plan 140)	
Balance of S.D [for info only]: 0.00		Credit Limit : Rs. 2000.00		Account Number : 400772431		
Previous Balance	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due		
357.10	357.00	0.00	247.00	247.50		
Details of claims / adjustments / discounts / payments				Current invoice claim Summary		
From Date To Date Rs. Ps.				Rs. Ps.		
Fixed Monthly Charges				Fixed Monthly Charges		
Fixed Monthly Charges 01/03/18 31/03/18 99.00				One Time Charges 0.00		
Usage Charges				Usage Charges 150.60		
OUTGOING CALLS				Late Fees 0.00		
Local/STD Calls				Discounts -60.00		
SMS Usage				Adjustments 0.00		
SMS Outgoing				Miscellaneous Charges 0.00		
Discounts				Total Charges 209.60		
1 GB - Free 3G Data Usage-9422616046 209715 0				Maharashtra CGST 9% 18.86		
500 MB Free 3G Data-9422616046 51200 0				Maharashtra SGST 9% 18.86		
Discount Rs 50 for Plan 99-9422616046 0 -50				Billed Amount 247.00		
Payment Received				Total Amount Due 247.50		
LockBox Payment 22/02/18 357.00				Total amount in words: Rs. Two Hundred Forty-Eight only		
				Balance of Voluntary Deposit [for Information only] 0.00		
				Accounts Officer		
				O/o GMTD BSNL MH-Sang		
				Telephone No:		
				BSNL GSTN No.: 27AABC85576G1ZL		
				PAN of BSNL :AABC35376G		
				HSN/SAC : 9984 - (Telecom Services - Postpaid)		
				**POS : Maharashtra		
				Wheller: 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		
				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 of your Area.		

PAID
Date
Cash/Cheque No. 023665



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

Postage Paid in Advance
Bill Mail Services



Supplier's Address: C/o CGRI, MH Circle, 6th Floor, B Wing, Anna Road, Juhu in Complex, Juhu Tara Road Santacruz West, Mumbai 400048 Maharashtra

Name & Communication Address of the Customer
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
S.NO.346/3 SOUTH SHIVAJI NAGAR SANGLI
NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE
MH
416410
India

Telephone Bill/Tax Invoices*

Customer ID 1014539589
Account Number 1014760057
Invoice Number WDCUMH0008546868
Invoice Issue Date 05/03/2018
Invoice Period 01/02/2018 to 28/02/2018
Due Date 27/03/2018
Customer Type INDIVIDUAL
Phone Number 0233-2922336
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH/27)
Deposit 1650.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
₹52.52	₹99.00	0.00	₹480.26	₹479.74	₹479.74

HSN/SAC Code 9984

Amount in Words: Four Hundred Eighty Rupees and Zero Paise

Customer's Bill Details: 1014539589, 1014760057, WDCUMH0008546868, 05/03/2018, 01/02/2018 to 28/02/2018, 27/03/2018, 0233-2922336, 416410, India

Plan ONE INDIA, Yakin Nahi Aata

HSN/SAC Code, 9984

Payment Details	Date	Amount(Rs.)
Payments	22/02/18	₹99.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/02/18 to 28/02/18	NA	NA	240.00
DISCOUNT-SAC-9984	Yakin Nahi Aata	01/02/18 to 28/02/18	NA	NA	143.00
Total Charges (Rs.)					383.00

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Landline Calls	10	00:09:00	₹1.00	0.00	₹1.00
Landline Calls	3	00:01:00	₹3.00	0.00	₹3.00
Total Charges (Rs.)			22.00	0.00	₹22.00

Discounts

Discount Type	Period	Discounts
Yakin Nahi Aata	01/02/18 to 28/02/18	-4.00
0.00 - 4.00 Units @ 100.00%		-4.00
Total Discounts (Rs.)		-8.00

Summary of Current Charges Amount(Rs.)

Recurring Charges	₹383.00
One Time Charges	0.00
Usage Charges	22.00
Discount	-1.00
Tax	73.26
Total Charges	480.26

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	36.80	407.00
SGST/UTGST	9.00%	36.80	407.00

On Green Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

10 free calling time has been provided from 05 PM to 09 PM w.e.f. 01/03/2018 to 31/03/2018 and 10 free calling time will be provided on 01/04/2018 to 31/03/2018.

PAID

Date

Cash/Cheque No. 023665

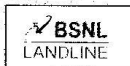
Accounts Officer (TR)

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

Number: 27ABCB5575G121
GST Receipt

*Original For Receipt/Debit/For Supplier

27/03/18



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
संगली दूरसंचार

Postage Paid in Advance
Bill Mail Services



Supplier's Address: C/o CGML NH Group, 6th Floor, B Wing, Aram Pally, Juhu Road Complex, Juhu Tara Road, Santacruz West, Mumbai 400048, Maharashtra

Name & Communication Address of the Customer
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
S.NO.348/3 SOUTH SHIVAJI NAGAR SANGLI
NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE...
MH
416410
India

Telephone Bill/Tax Invoices*

Customer ID 1014539589
Account Number 1014760067
Invoice Number WDC/MH0008546868
Invoice Issue Date 05/03/2018
Invoice Period 01/02/2018 to 28/02/2018
Due Date 27/03/2018
Customer Type INDIVIDUAL
Phone Number 0233-2122336
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH/27)
Deposit 1650.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
482.52	483.00	0.00	480.00	479.78	480.00

HSN/SAC Code: 9984

Amount in Words: Four Hundred Eighty Rupees and Zero Paise

480.00 Rupees and 00 Paise
SANGLI
SANGLI
SANGLI

Plan ONE INDIA, Yakin Nahi Aata

HSN/SAC Code: 9984

Payment Details

Description Date Amount(Rs.)
Payments 22/02/18 483.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/02/18 to 28/02/18	NA	NA	240.00
DISCOUNT-SAC-9984	Yakin Nahi Aata	01/02/18 to 28/02/18	NA	NA	143.00
Total Charges (Rs.)					383.00

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local calls	18	00:09:00	1.00	1.00	0.00
Long Distance	2	00:01:00	2.00	0.00	2.00
Total Charges (Rs.)			22.00	0.00	22.00

Discounts

Discount Type	Period	Discounts
Yakin Nahi Aata	01/02/18 to 28/02/18	-4.00
0.00 - 4.00 Units @ 100.00%		-4.00
Total Discounts (Rs.)		-8.00

Summary of Current Charges Amount(Rs.)

Recurring Charges	383.00
One Time Charges	0.00
Usage Charges	22.00
Discount	-8.00
Tax	73.26
Total Charges	480.26

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	36.00	400.00
SGST/UTGST	9.00%	36.00	400.00

On Green Opt for "Only Email" option & get a discount of Rs.10/- per bill.

As the billing time has been considered from 01 PM to 06 PM w.e.f. 01-09-2018 and End of bill free will be on 01-09-2018 and 01-09-2018 w.e.f. 01-09-2018

PAID

Date

Cash/Cheque No. 023665

Accounts Officer (TR)

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

Number: 27AABCB58763727
GST Register

*Original For Recipient/Supplier, For Supplier

Page 1 of 1



भारत संचार निगम लिमिटेड BHARAT SANCHAR NIGAM LTD

POSTAGE PAID IN ADVANCE
Bill Mail Services

Supplier's Address: 6th Floor, B Wing, Aditya Bldg, Juhu Canton Complex, Juhu Tara Road, Santacruz West, Mumbai-400049, Maharashtra

Name & Communication 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

Telephone Bill/Tax Invoice*

Customer ID: 1014608505
Account Number: 1014809546
Invoice Number: WDCMH0008684304
Invoice Issue Date: 30/03/2018
Invoice Period: 01/02/2018 to 28/02/2018
Due Date: 15/05/2018
Customer Type: PUBLIC INSTITUTION
Phone Number: 0233-2320294
Reverse Charge Applicability: No

Customer GSTIN:
Deposit: 5700.00

State: Maharashtra(MH)(27)
Loyalty Point: 0
Credit Limit: 5700.00

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

Amount In Words: One Thousand Eight Rupees and Zero Paise

Bill 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)
Regulatory Charges	589.00
Service Charges	0.00
Usage Charges	526.60
Discount	-61.00
Tax	153.82
Total Charges	1008.42

Payment Details
Description
Payments

Date
22/02/18

Amount(Rs.)
591.00

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	75.81	854.60
SGST/UTGST	9.00%	75.81	854.60

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Night Free Calling time has been revised
"10:30 PM to 6 AM" w.e.f. 01-Jan-2018 and
facility of 0711 free calling on all Sunday is
continued for 3 months w.e.f. 01-Feb-2018

Accounts Officer (TR)

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

GST Registration Number: 27AABCB576G1ZL



PAN Number: AABCB576G
CIN: U74899DL24000107719

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Sangli Telecom District

Invoice No.: WDCMH0008684304	BHARAT SANCHAR NIGAM LTD	Account No.: 1014809546
Invoice Date: 30/03/2018		Phone No.: 0233-2320294
Due Date: 15/05/2018		Amount Due: 1008.00
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____	Dated: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Bank: _____ Branch: _____
Please Charge Rs. _____	Against Card no. _____	<input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> Diners <input type="checkbox"/> Amex
Expiry Date: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Signature: _____	Card Holder's Name: _____
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		
		



भारत संचार निगम लिमिटेड
BHARAT SANCHAR NIGAM LIMITED
BHARAT SANCHAR NIGAM LTD

POSTAGE PAID IN ADVANCE
Bill Mail Services

Account Number 101409546
Plan 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, NFAF VASANTDADA PATIL SNG IN
SNG SANGLI
416116
India

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/02/18 to 28/02/18	NA	NA	240.00
DISCOUNT-SAC 9984	Yakin Nahi Aata	01/02/18 to 28/02/18	NA	NA	149.00
Total Charges (Rs.)					389.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	322	03:01:00	376.60	31.00	345.60
Local LL BSNL	29	00:20:36	29.00	29.00	0.00
Special Number Mailed	2	00:01:26	0.00	0.00	0.00
STD Cellular	13	00:11:55	0.00	0.00	16.80
STD Intra Circle GT50 BSNL	1	00:01:00	0.00	0.00	1.00
STD Intra Circle GT50 Non BSNL	86	01:08:35	103.20	0.00	103.20
Total Charges (Rs.)			526.60	60.00	466.60
For BB 1 Unit = 1 KB					

Discounts

Discount Type	Period	Discounts
LL-ONNET-130-FREE-CALLS	01/02/18 to 28/02/18	-1.00
Yakin Nahi Aata	01/02/18 to 28/02/18	-60.00
0.00 - 60.00 Units@100.00%		-61.00
Total Discounts (Rs.)		-61.00

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

HSN/SAC Code: 9984

Phone Number / UserName ap2332320294_wcdr



भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम)

Postage Paid in Advance
Bill Mail Services



सांगली दूरसंचार

Supplier's Address: Q/o CGM, MID Circle, 616 Floor, B Wing, Admn Bldg, Juna Danda Complex, 2nd, Tarn Road, Sanagpur West, Mumbai-51, Maharashtra

Name & Communication Address of the Customer: APPASAHEE BIRNALE COLLEGE OF ARCHITECTURE
C NO. 345/3, AYURVEDIC MEDICAL COLLEGE, SOUTH SHIVAJI NAGAR, SANGLI
MH
416416
India

Customer ID: 1011000509
Account Number: 1011000509
Invoice Number: WDCM/10007304705
Invoice Issue Date: 04/02/2018
Invoice Period: 01/01/2018 to 31/03/2018
Due Date: 22/03/2018
Customer Type: PUBLIC INSTITUTION
Phone Number: 0235-2320294
Reverse Charge Applicability: No

Customer GSTIN: _____ State: Maharashtra (MH) (27)
Deposit: 5700.00 Loyalty Point: 0 Credit Limit: 5700.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
492.68	493.00	0.00	590.70	590.39	590.39 (Rounded Up)

HSN/SAC Code: 9984

Amount in Words: Five Hundred Ninety One Rupees and Zero Paise

By: Telephonix A Ltd. APPASAHEE BIRNALE COLLEGE OF ARCHITECTURE
C NO. 345/3, AYURVEDIC MEDICAL COLLEGE, SOUTH SHIVAJI NAGAR, SANGLI
MH
416416
India

Payment Details

Description: _____ Date: 22/01/18 Amount (Rs.): 590.39

Summary of Current Charges Amount (Rs.)

Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	142.60
Discount	32.00
Tax	90.19
Total Charges	590.70

Tax Details

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	53.16
SGST/UTGST	9.00%	53.25

Tax Type	Taxable Amount
CGST	53.16
SGST/UTGST	53.25

Right Free Callow Line is provided from 1998 to 2017 to the "100000" line.
All other numbers are provided from 2018.

PAID

Date: _____
Cash/Cheque No. 018304

Accounts Officer (TR)

Original For Recipient/Duplicate For Supplier

E & OE

Counter Folio

Sangli Telecom District

Invoice No.: WDCM/10007304705	SHARAT SANCHAR NIGAM LTD	Account No.: 1011000509
Invoice Date: 04/02/2018		Phone No.: 0235-2320294
Due Date: 22/03/2018		Amount Due: 590.39
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> Money order <input type="checkbox"/> PF		
Cheque/DD No.: _____	Date: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Bank: _____ Branch: _____
Please Charge Rs. _____	Against Card no. _____	<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex
Expiry Date: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Signature: _____	Card Holder's Name: _____
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Gas is BSNL's NGU)		
Note: Post Office / Banks to accept Bills against Account Number on or before Due Date only.		

For bank use only

BHARAT SANCHAR NIGAM LIMITED

Account Number: 1014809546

Invoice Date: 04/02/2018

Plan: 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
Jorgia

Recurring Charges

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	149.00
Total Charges (Rs.)					389.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
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.)			143.60	31.00	112.60
For BB 1 Unit = 1 KB					

Discounts

Discount Type	Period	Discounts
LL-ONNET-130-FREE-CALLS	01/01/18 to 31/01/18	-1.00
Yakin Nahi Aata	01/01/18 to 31/01/18	
0.00 - 31.00 Units@100.00%		-31.00
Total Discounts (Rs.)		-32.00

Plan: BB-VPN-512-NMEICT-ANNUAL

HSN/SAC Code: 9984

Phone Number / UserName: ap2332320294_wodr

Installation Address:

PAID 1

Date

Cash/Cheque No. 018304

हे बिल पोस्ट ऑफिस मध्ये अंतिम तारखेच्या आत भुक्त 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.
SANGLI Maharashtra - 416416
Customer GSTIN No: Not Applicable

Account Number 400772431
Invoice Number 377100168
Mobile Number 9422616046
Invoice Date 09/02/2018
Payment Due Date 24/02/2018
Billing Period 01/01/2018 to 31/01/2018
Credit Limit 2500.00

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

CURRENT INVOICE DETAILS

One Time Charges	(Rs.) 0.00
Fixed Monthly Charges	99.00
Usage Charges	253.70
Late Fee	0.00
Miscellaneous Charges	0.00
Discounts	-50.00
Adjustments	0.00
Total Charges	302.70
Maharashtra CGST 9%	27.24
Maharashtra SGST 9%	27.24
Billed Amount	357.18
Total Amount Due	357.18

Total Amount in Words:

Three Hundred Fifty Seven Rs. and Eighteen Ps.

For information only	Balance of Voluntary Deposit: 0.00	Balance of S.D.: 0.00
BSNL GSTIN No: 27AABC85576G1ZL PAN of BSNL: AABC85576G	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

- PAYMENT SLIP -

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 377100168
Billing Period 01/01/2018 to 31/01/2018
Mobile Number 9422616046
Invoice Date 09/02/2018

TOTAL AMOUNT DUE: 357.18	PAYMENT DUE DATE: 24/02/2018	AMOUNT PAID (Rs.):
--------------------------	------------------------------	--------------------

Cheque/DD No. _____ Cheque/DD Date _____ Cheque/DD Bank _____



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 400772431
Invoice Number 377100168
Mobile Number 9422616046
Invoice Date 09/02/2018
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			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	
1 GB - Free 3G Data Usage - 9422616046	81180		
500 MB Free 3G Data - 9422616046	51200		
Total Discounts			-50.00
Payment Received			
LockBox Payment	22/01/2018	282.00	
Total Payments			282.00

PAID

Date

Cash/Cheque No. 018304

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

Account Number 400772431
Invoice Number 377100168
Mobile Number 9422616046
Package 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				
Fixed Monthly Charges	01/02/2018	28/02/2018	99.00	99.00
Usage Charges				
		Duration(sec)/No.		
INCOMING CALLS				
Local/STD/ISD Calls			0	0.00
OUTGOING CALLS				
Local/STD Calls			16227	252.70
ISD Calls			0	0.00
SMS Usage				
SMS Outgoing			1	1.00
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				
Incoming Calls			0	0.00
Outgoing Calls			0	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			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
3G Video ISD Calls			0	0.00
Miscellaneous Charges				0.00
Total Charges				352.70

018304

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

NAME 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 493/-

Inr Four Hundred Ninety-Three 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

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 575/-

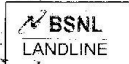
Inr Five Hundred Seventy-Five Only
INSTRUMENT NUMBER/DATE: 018272/22-01-2018
BANK:Default
PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER:b198701813

O/O. SR. GENERAL MANAGER TELECOM SANGLI

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

NAME Chairman.Babanrao Birnale
RECEIPT NO. SNGCVBG222011800132 PAID ON 22-01-2018AT CVBG2
LOCATION: SANGLI.Csc Vishrambag
TELEPHONE NO.9422616046 ACCOUNT NUMBER: 400772431
AMOUNT 282/-

Inr Two Hundred Eighty-Two Only
INSTRUMENT NUMBER/DATE: 018272/22-01-2018
BANK:Default
PAYMENT CODE GSM PAYMENT MODE:CHEQUE USER:b198701813



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

Postage Paid in Advance
Bill Mail Services



Supplier's Address: Old CGM, MH Circle, 5TH Floor, B Wing, Admin Bldg, Chhatrapati Complex, Juhu Tara Road, Santacruz West, Mumbai-40, Maharashtra

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

Telephone Bill/Tax Invoice*

Customer ID 1014538589
Account Number 1014760067
Invoice Number WDCMH0006476678
Invoice Issue Date 06/01/2018
Invoice Period 01/12/2017 to 31/12/2017
Due Date 29/01/2018
Customer Type INDIVIDUAL
Phone Number 9233-2322738
Revenue Charge Applicability: No

Customer CSTIN: State: Maharashtra(MH)(27)
Deposit: 1000.00 Security Point: 0 Credit Limit: 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
638.08	639.00	0.00	575.14	574.52	575.00 (Rounded off)

HSN/SAC Code: 9984

Amount In Words: Five Hundred Seventy Five Rupees and Zero Paise

ST: Telangana, S.No: 346/3, APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI, NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE, MH, 416416		Summary of Current Charges		Amount (Rs.)				
Plan: CNE INDIA, Yakin Nahi Aata		Recurring Charges		339.00				
Payment Details		One Time Charges		0.00				
Description	Date	Usage Charges		122.40				
Payments	16/12/17	Discount		-24.00				
Amount (Rs.)		Tax		87.74				
639.00		Total Charges		575.14				
Recurring Charges		Tax Details						
Product	Plan	Period	Qty	Rate	Charges	Description	Tax Rate	Amount (Rs.)
LANDLINE-SAC-9984	CNE INDIA	01/12/17 to 31/12/17	NA	NA	240.00	CST	9.00%	40.87
DISCOUNT-SAC-9984	Yakin Nahi Aata	01/12/17 to 31/12/17	NA	NA	149.00	SGST/UTGST	9.00%	40.37
Total Charges (Rs.)				389.00		Tax Type		
Usage Charges						Taxable Amount		
Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt	CST		
Local Cellular	102	00:48:19	106.50	14.00	94.30	SGST/UTGST		
Local LL BSNL	10	00:07:55	10.00	10.00	0.00	487.74		
Special Number Band 2	3	00:01:27	3.60	0.00	3.60	1467.40		
Total Charges (Rs.)				122.40				
Discounts								
Discount Type		Period		Discounts				
Yakin Nahi Aata		01/12/17 to 31/12/17		24.00				
0.00 - 24.00 Units@100.00%				-24.00				
Total Discounts (Rs.)				-24.00				

018272

*Original For Recipient/Duplicate For Supplier

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APPASAHEB BIRNALE COLLEGE OF ARCHITECTUR
CHAIRMAN,BA'BANRAO 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 400772431
Invoice Number 374618030
Mobile Number 9422616046
Invoice Date 09/01/2018
Payment Due Date 24/01/2018
Billing Period 01/12/2017 to 31/12/2017

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

	Date	Amount	Subtotal
Account Level Charges			
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	
500 MB Free 3G Data - 9422616046	51200		
Total Discounts			-50.00
Payment Received			
LockBox Payment	16/12/2017	387.00	
Total Payments			387.00

9210

Date

Cash/Cheque No. 018272

APPASAHEB BIRNALE COLLEGE OF PHARMACY SANGLI S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI, Maharashtra - 416416 Customer GSTIN: Not Applicable		Bill Number & Date: 382121623 08-04-2018 Payment Due Date: 24/04/18 Billing Period: 01-03-2018 to 31-03-2018 Tariff Plan: Plan 99(Old Plan 140)	
Balance of S.D [for info only]: 0.00		Credit Limit : Rs. 2000.00	
Previous Balance	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)
247.50	0.00	0.00	391.76.00
		Total Amount Due: 639.26	

Details of claims / adjustments / discounts / payments				Current invoice claim Summary	Amount Rs. Ps.
	From Date	To Date	Rs. Ps.		
Fixed Monthly Charges				Fixed Monthly Charges	99.00
Fixed Monthly Charges	01/04/18	30/04/18	99.00	One Time Charges	0.00
Usage Charges		Duration(sec)/No.		Usage Charges	273.09
OUTGOING CALLS				Late Fee	10.00
Local/STD Calls		1/396	273	Discounts	50.00
Discounts				Miscellaneous Charges	0.00
1 GB - Free 3G Data Usage-9422616046		209/15	0	Total Charges	332.09
500 MB Free 3G Data-9422616046		51200	0	Maharashtra CGST 9%	29.98
Discount Rs 50 for Plan 99-9422616046		0	-50	Maharashtra SGST 9%	29.88
				Billed Amount	391.76
				Total Amount Due	639.26
Total amount in words: Six Hundred Thirty Nine Rupees and Twenty Six Paise only					
Balance of Voluntary Deposit (for Information only)					0.00
Accounts Officer O/o GMTD BSNL MH-Sangli Telephone No: 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 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 of your Area.					

PAID

Date

Cash/Cheque No. 020440



BSNL

Postage Paid in Advance

Bill Mail Services

भारत संचार निगम लिमिटेड LIMITED BHARAT SANCHAR NIGAM LTD

POSTAGE PAID IN ADVANCE

Bill Mail Services

Phone Number / Username: 020468

Installation Address: S.NO.345/3 AYURVEDIC MEDICAL COLLEGE,
SOUTH CHIMAI NAGAR SANGLI NEAR VASANTDADA PATIL SING IN
SING SANGLI
416-18
India

Recurring Charges

Product

Plan

Period

Qty

Rate

Charges

LANDLINE-SAC-9984

ONE INDIA

01/03/18 to 31/03/18

NA

NA

240.00

DISCOUNT-SAC-9984

Yakin Nahi Aata

01/03/18 to 31/03/18

NA

NA

145.00

Total Charges (Rs.)

385.00

Usage Charges

Phone Calls

Units

Duration/Volume

Gross Amt

Discount

Net Amt

Local Cellular

291

02:26:34

320.00

44.00

276.00

Local LL BSNL

13

00:08:41

13.00

13.00

0.00

Local LL Number 345/3

10

00:02:41

15.50

0.00

15.50

STD Cellular

7

00:04:37

8.40

0.00

8.40

STD Intra Circle 0700 Non BSNL

4

00:03:14

0.00

0.00

0.00

STD Intra Circle 1700 BSNL

1

00:03:37

1.00

0.00

1.00

Total Charges (Rs.)

356.00

57.00

301.00

For BB 1 Unit = 1 KB

Discounts

Discount Type

Period

Discounts

LL-ONNET-130-FREE-CALLS

01/03/18 to 31/03/18

-1.00

Yakin Nahi Aata

01/03/18 to 31/03/18

0.00 - 37.00 Units @ 100.00%

-37.00

Total Discounts (Rs.)

-38.00

Plan: BB-VPN-512-NMEICT-ANNUAL

HSN/SAC Code: 9984

Phone Number / Username: ap2332320294_wc

Installation Address:

PAID !

Date

Cash/Cheque No. 020468

BHARAT SANCHAR NIGAM LIMITED

Account Number: 1014809546 Invoice Date: 04-05-2018
 Plan: Yakin Nahi Aata HSN/SAC Code: 9984 Phone Number / UserName: 91 1944320294
 Installation Address: S.NO.346,3 AYURVEDIC MEDICAL COLLEGE
 SOUTH SHIVAJI NAGAR SANGLI,REAR VASANTIDADA PATHI SNG IN
 SNG SANGLI
 413416
 India

Recurring Charges		Period	Qty	Rate	Charges
Product	Plan				
LANDLINE-SAC-9984	ONE INDIA	01/04/18 to 30/04/18	NA	NA	240.00
DISCOUNT-SAC-9984	Yakin Nahi Aata	01/04/18 to 30/04/18	NA	NA	149.00
Total Charges (Rs.)					389.00

Usage Charges		Units	Duration/Volume	Gross Amt	Discount	Net Amt
Phone Calls						
Local Cellular		142	01:13:31	161.00	23.00	138.00
Local LL BSNL		18	00:10:14	14.00	14.00	0.00
STD Cellular		3	00:00:29	3.00	0.00	3.00
STD Intra Circle STD BSNL		3	00:00:37	3.00	0.00	3.00
STD Intra Circle LT50 BSNL		1	00:01:57	1.00	0.00	1.00
Total Charges (Rs.)				182.00	37.00	145.00
For BB 1 Unit= 1 KB						

Discounts		Period	Discounts
Discount Type			
LL-ONNET-130-FREE-CALLS		01/04/18 to 30/04/18	-4.00
Yakin Nahi Aata		01/04/18 to 30/04/18	
0.00 - 37.00 Units@100.00%			-37.00
Total Discounts (Rs.)			-41.00

Plan: BB-VPN-512-NMEICT-ANNUAL HSN/SAC Code: 9984 Phone Number / UserName: ap2332320294_w
 Installation Address:



Supplier's Address: O/o CGM, Mil Circle, 8th Floor, B Wing, Admin Side, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai - 40 Manarashtra

Name / P. Communication Address of the Customer Telephone Bill/Tax Invoice*
 APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
 S.NO.346/3 SOUTH SHIVAJI NAGAR SANGLI
 NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE ..
 60H
 416416
 India

Customer ID	7014538589
Account Number	1014760067
Invoice Number	WDCMH0009602301
Invoice Issue Date	05/04/2018
Invoice Period	01/03/2018 to 31/03/2018
Due Date	27/04/2018
Customer Type	INDIVIDUAL
Phone Number	0233-2322336
Reverse Charge Applicability	No

Customer GSTIN:		State: Maharashtra(MH)(27)	
Deposit	1650.00	Loyalty Point	0
		Credit Limit	3600.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
479.78	0.00	10.00	463.66	953.44	954.00 (See page 40)

HSN/SAC Code: 9934

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

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

Summary of Current Charges	Amount(Rs)
----------------------------	------------

Recurring Charges	369.00
One Time Charges	0.00
Usage Charges	3.40
Discount	-1.00
Tax	72.26
Total Charges	463.66

Plan	ONE INDIA	Yakin Nahi Aata
Adjustments		
Adjustment Description		
Penalty For Late Payments Made-SAC-9984		
Total Charges (Rs.,		

HSN/SAC Code: 9984

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/03/18 to 31/03/18	NA	NA	240.00
DISCOUNT-SAC-8934	Yukin Nahi Aata	01/03/18 to 31/03/18	NA	NA	149.00
Total Charges (Rs.)					389.00

Usage Charges

	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	3	00:02:00	3.40	1.00	2.40
Total Charges (Rs.)			3.40	1.00	2.40

Discounts

Discount Type	Period	Discount's
Yakin Nahi Aata	01/03/18 to 31/03/18	
0.00 - 1.00 Unit's @100.00%		-1.00
Total Discount's (Rs.)		-1.00

100

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	36.13	401.90
SGST/UTGST	9.00%	36.13	401.90

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Free calling time has been revised
30 PM to 6 AM" w.e.f. 01-Jan-2018 and
city of WFL free calling on all Sunday
extended for 1 months w.e.f. 01 Feb-20

Accounts Officer (TR)

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

GST Registration Number : 27AABC5576G1ZL

PAIN Number: ABCB55/66 CAN: UZ48966 000604107738

09/15/2018

BHARAT SANCHAR NIGAM LTD.
O/O. SR. GENERAL MANAGER TELECOM SANGLI
 PAYMENT CODE GSM PAYMENT MODE CASH USER b196701913
 भारतीय संचार निगम लिमिटेड - भारत संचार निगम, हरिस चंद माधुर लेन, जयसिंग, नई दिल्ली - 110001 वेबसाइट - www.bsnl.co.in
 Registered & Corporate Office: Bharat Sanchar Nigam Limited, Harish Chandra Madhur Lane, Jayasingh, New Delhi-110001 Website: www.bsnl.co.in
 निगमित पहचान संख्या / Corporate Identity Number (CIN): U74809DL2000GO1197739

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

NAME Appasaheb Birnale College of Architecture
 RECEIPT NO. SNGCVBG202051800024 PAID ON 02-05-2018AT CVBG2
 LOCATION: SANGLI, Csc Vishrambag
 TELEPHONE NO. 2332322336 ACCOUNT NUMBER: 1014760067
 AMOUNT 453/-

Inr Four Hundred Sixty-Three Only
 INSTRUMENT NUMBER/DATE: 020440/02-05-2018

09/15/2018

BHARAT SANCHAR NIGAM LTD.
O/O. SR. GENERAL MANAGER TELECOM SANGLI
 PAYMENT CODE CDR PAYMENT MODE CHEQUE USER b196701913
 भारतीय संचार निगम लिमिटेड - भारत संचार निगम, हरिस चंद माधुर लेन, जयसिंग, नई दिल्ली - 110001 वेबसाइट - www.bsnl.co.in
 Registered & Corporate Office: Bharat Sanchar Nigam Limited, Harish Chandra Madhur Lane, Jayasingh, New Delhi-110001 Website: www.bsnl.co.in
 निगमित पहचान संख्या / Corporate Identity Number (CIN): U74809DL2000GO1197739

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

NAME Chairman, Babanrao Birnale
 RECEIPT NO. SNGCVBG202051800025 PAID ON 02-05-2018AT CVBG2
 LOCATION: SANGLI, Csc Vishrambag
 TELEPHONE NO. 9422616046 ACCOUNT NUMBER: 400772431
 AMOUNT 540/-

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

09/15/2018

BHARAT SANCHAR NIGAM LTD.
O/O. SR. GENERAL MANAGER TELECOM SANGLI
 PAYMENT CODE CDR PAYMENT MODE CHEQUE USER b196701913
 भारतीय संचार निगम लिमिटेड - भारत संचार निगम, हरिस चंद माधुर लेन, जयसिंग, नई दिल्ली - 110001 वेबसाइट - www.bsnl.co.in
 Registered & Corporate Office: Bharat Sanchar Nigam Limited, Harish Chandra Madhur Lane, Jayasingh, New Delhi-110001 Website: www.bsnl.co.in
 निगमित पहचान संख्या / Corporate Identity Number (CIN): U74809DL2000GO1197739

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

NAME Appasaheb Birnale College of Architecture
 RECEIPT NO. SNGCVBG202051800024 PAID ON 02-05-2018AT CVBG2
 LOCATION: SANGLI, Csc Vishrambag
 TELEPHONE NO. 2332322336 ACCOUNT NUMBER: 1014760067
 AMOUNT 453/-

Inr Four Hundred Sixty-Three Only
 INSTRUMENT NUMBER/DATE: 020440/02-05-2018

Account Number: T014600546

Invoice Date: 05/06/2018

HSN/SAC Code: 9984

Phone Number: 9876543210

Installation Address: S.NO.346/3 AYURVEDIC MEDICAL COLLEGE
SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL SANGLI
SANGLI
416413

India

Recurring Charges

Product	Plan	Period	Qty	Rate	Charge
LANDLINE-SAC-9984	ONE INDIA	01/05/18 to 31/05/18	NA	NA	240.00
DISCOUNT-SAC-9984	Yakin Nahi Aata	01/05/18 to 31/05/18	NA	NA	149.00
Total Charges (Rs.)					389.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	104	01:04:18	122.00	14.00	108.000
Local LL BSNL	16	00:12:30	15.00	15.00	0.000
Special 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.)			152.60	29.00	123.60
For BB 1 Unit = 1 KB					

Discounts

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	
0.00 29.00 Units@100.00%		-29.00
Total Discounts (Rs.)		-92.60

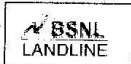
Plan: BB-VFN-512-NMEICT-ANNUAL

HSN/SAC Code: 9984

Phone Number / UserName: ap2332320294_wcdi

Installation Address:

PAID
Date
Cash/Cheque No.



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)

Postage Paid in Advance
Bill Mail Services



सांगली दूरसंचार

Supplier's Address: O/o CGM, MH Circle, 6th Floor, B Wing, Admr Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-94, Maharashtra
Name & Communication Address of the Customer: APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
S.NO.346/3 SOUTH SHIVAJI NAGAR SANGLI
NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE, .
MH
416415
India

Telephone Bill/Tax Invoice*

Customer ID 1014538539
Account Number 1014760067
Invoice Number WDCM4001-616448
Invoice Issue Date 04/05/2018
Invoice Period 01/04/2018 to 30/04/2018
Duo Dare 26/05/2018
Customer Type INDIVIDUAL
Phone Number 0233-2322356
Reverse Charge Applicability: No

Customer GSTIN:
Deposit 1650.00

State: Maharashtra(MH)(27)
Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
953.44	943.00	10.00	463.66	484.10	485.00 (Rounded Up)

HSN/SAC Code: 9984

Amount in Words: Four Hundred Eighty Five Rupees and Zero Paise

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

Plan: ONE INDIA, Yakin Nahi Aata

HSN/SAC Code: 9984

Payment Details

Description	Date	Amount(Rs.)
Payments	06/04/18	480.00
Payments	02/05/18	463.00

Adjustments

Adjustment Description

Penalty For Late Payments Made-SAC-9984

Total Charges (Rs.)

Charges

10.00

Recurring Charges

Product

LANDLINE-SAC-9984

DISCOUNT-SAC-9984

Total Charges (Rs.)

Plan
ONE INDIA
Yakin Nahi Aata

Period
01/04/18 to 30/04/18
01/04/18 to 30/04/18

Qty
NA
NA

Rate
NA
NA

Charges
240.00
149.00

Usage Charges

Phone Calls

Local Cellular

Total Charges (Rs.)

Units
8

Duration/Vol
00:05:15

Gross Amt
8.40

Disc
6.00

Net Amt
2.40

Discounts

Discount Type

Yakin Nahi Aata

0.00 - 6.00 Units@100.00%

Total Discounts (Rs.)

Period
01/04/18 to 30/04/18

Discounts

-6.00
-6.00

Summary of Current Charges Amount(Rs.)

Recurring Charges	369.00
One Time Charges	0.00
Usage Charges	8.40
Discount	-6.00
Tax	72.26
Total Charges	483.66

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	36.13	401.40
SGST/UTGST	9.00%	36.13	401.40

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

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

Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

BSNL
MOBILE

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

BSNL
Connecting India


हे बिल पोस्ट ऑफिस मध्ये अंतिम तारखेच्या आत भरून शकता.


APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE CHAIRMAN, BASANESWAR, APPASAHEB BIRNALE S.NO. 346/3 NEAR VASANT DADA FATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI, SANGLI Maharashtra - 416416 Customer GSTN: Not Applicable		Bill Number & Date 334032630 09-05-2018 Payment Due Date 27/05/18 Billing Period 01-04-2018 to 30-04-2018 Tariff Plan Plan 59(018 Plan 140)
Balance of S.D [for info only]: 0.00		Credit Limit : Rs. 2000.00
Account Number : 400772431		
Previous Balance	Payment Received (-)	Payment Reversal (+)
639.26	889.00	0.00
Current Bill Amount (1)		Total Amount Due
385.98.00		137.24
Details of claims / adjustments / discounts / payments		
	From Date	To Date
		Rs. Ps.
Fixed Monthly Charges		
Fixed Monthly Charges	01/05/18	31/05/18
Usage Charges		Duration(sec)/No.
OUTGOING CALLS		
Local/STD Calls		17170
Discounts		
1 GB - Free 3G Data Usage-9422616046		6990
500 MB Free 3G Data-9422616046		51200
Discount Rs 50 for Plan 99-9422616046		0
Payment Received		
LockBox Payment	02/05/18	640.00
LockBox Payment	06/04/18	248.00
Current invoice claim Summary		Amount Rs. Ps.
Fixed Monthly Charges		99.00
One Time Charges		0.00
Usage Charges		268.10
Late Fees		0.00
Discounts		-50.00
Adjustments		0.00
Miscellaneous Charges		0.00
Total Charges		317.10
Maharashtra CGST 9%		29.44
Maharashtra SGST 9%		29.44
Billed Amount		385.98
Total Amount Due		137.24
Total amount in words: One Hundred Thirty Seven Rupees and Twenty Four Paise only		
Balance of Voluntary Deposit [for Information only]		0.00
Accounts Officer 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 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 Dear Customer, If you intend to avail Input Tax Credit under: GST Act, 2017 Please intimate your details such as Name, Type, GSTIN, Registrator No., PAN, Email, Address etc. to AO (TR) BSNL Office of your Area.		

PAID 1

Date
Cash/Cheque No. 020468

F&O

		BHARAT SANCHAR NIGAM LTD. O/O. SR. GENERAL MANAGER TELECOM SANGLI पंजीकृत एवं नियमित कार्यालय - भारत संचार भवन, हरिश चन्द्र माधुर लेन, जनपथ, नव दिल्ली - 110001 वेबसाइट : www.usnl.co.in Registered & Corporate Office: Bharat Sanchar Bhawan, Harish Chandra Madhur Lane, Janapath, New Delhi-110 001 Website: www.bsnl.co.in निमित्त पहचान संख्या / Corporate Identity Number (CIN) : U74599DL2009GH107739		RECEIPT 513070 MVAT No. 27200557394 V C.S.T. No. 27200557394 C PAN No. AABCBB5576G S.T.C. No. AABCBB 5576 GST 565
BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND -MTEL				
1. क. स. नं. 2. भुगतान का. नं. 3. भुगतान ति. नं. 4. भुगतान ति. नं.	1. ग्राहक/बिलिंग एजेंसी का नाम 2. ग्राहक/बिलिंग एजेंसी का पता 3. ग्राहक/बिलिंग एजेंसी का फोन नं. 4. ग्राहक/बिलिंग एजेंसी का ईमेल आईडी	1. ग्राहक/बिलिंग एजेंसी का नाम 2. ग्राहक/बिलिंग एजेंसी का पता 3. ग्राहक/बिलिंग एजेंसी का फोन नं. 4. ग्राहक/बिलिंग एजेंसी का ईमेल आईडी	1. ग्राहक/बिलिंग एजेंसी का नाम 2. ग्राहक/बिलिंग एजेंसी का पता 3. ग्राहक/बिलिंग एजेंसी का फोन नं. 4. ग्राहक/बिलिंग एजेंसी का ईमेल आईडी	
1. ग्राहक/बिलिंग एजेंसी का नाम 2. ग्राहक/बिलिंग एजेंसी का पता 3. ग्राहक/बिलिंग एजेंसी का फोन नं. 4. ग्राहक/बिलिंग एजेंसी का ईमेल आईडी		1. ग्राहक/बिलिंग एजेंसी का नाम 2. ग्राहक/बिलिंग एजेंसी का पता 3. ग्राहक/बिलिंग एजेंसी का फोन नं. 4. ग्राहक/बिलिंग एजेंसी का ईमेल आईडी		

 <p>BHARAT SANCHAR NIGAM LTD</p> <p>O/O. SR. GENERAL MANAGER TELECOM SANGLI</p> <p>पंजीकृत एवं निर्माणित कार्यालय - भारत संवाह भवन, दूरिहा कन्जु माधुर शेन, जलमय, नई दिल्ली - 110001 वेबसाइट : www.bsnl.co.in Registered & Corporate Office : Bharat Sanchar Bhawan, Harek Chandra Mahur Lane, Jalmay, New Delhi-110 001 Website : www.bsnl.co.in निवृत्ति पहचान संख्या / Corporate Identity Number : U74899DL2600GCL16739</p>	<p>RECEIPT</p> <p>MVAT No. 27200557394 V C.S.T. No. 27200557394 C PAN NO. AABCBB5576G S.T.C. No. AABCB 5576 GST 565</p>
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Supplier's Address: One OFFICE 1101, 11th Floor, 6th Wing, 420
 China Complex, Jiefang Road, 100004 Beijing, China

Marine & Communication Address of the Customer Telephone No. (Fax Invoice)
 APPASAHEB BIRNALLE COLLEGE OF ARCHITECTURE
 P.NO.346/3 AYURVEDIC-MEDICAL COLLEGE SOUTH SHIVAJI NAGAR, SANGLI
 NEAR VASANTDADA PATIL ..
 MH
 41E416
 India

Customer ID	1014603505
Account Number	1014605546
Invoice Number	WDCMH0010819417
Invoice Issue Date	04/05/2018
Invoice Period	01/04/2018 to 30/04/2018
Due Date	19/06/2018
Customer Type	PUBLIC INSTITUTION
Phone Number	(233-2020294
Reverse Charge Applicability:	No

Customer GSTIN:

State: Maharashtra(MH)(27)

Deposit	5700.00
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Loyalty Point	0
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Credit Limit	5700.00
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Account Summary

Previous Balance	Last Payment	Adjustment	Current Charges	Account Balance	Amount Payable
212.83	0.00	0.00	626.10	1438.93	1439.93 (Paid)

HSN/SAC Code: 9984

Amount in Words: One Thousand Four Hundred Thirty Nine Rupees and Zero Paise

Bill 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
----------------------------	--------

Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	182.88
Discount	41.00
Tax	95.50
Total Charges	626.10

Tax Details

Description	Tax Rate	Amount	Taxable Val
CGST	9.00%	47.75	530.1
SGST/UTGST	9.00%	47.75	530.1

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

Unlimited Free calling from Landline/FTTH
networks on all Sundays is extended for
eligible customers on regular basis
w.e.f. 01-May-2018.

Accounts Officer (TR)

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

GST Regis. IN : 27AABCB5576G1ZL

PAID

1000

Case# 020468

☒ *Original For Recipient/Duplicate For Supplier

E & OE



भारत संचार निगम लिमिटेड BHARAT SANCHAR NIGAM LTD

DISPATCHED IN ADVANCE
Bill Mail Services

Name & Address: APPASANES BHANAGE COLLEGE OF ARCHITECTURE
S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR
NEAR VARANTDADA PATIL

MH
412012
Nagda

Customer GSTIN:

State: Maharashtra (MH) 27

Deposit: 5700.00

Franchise Point: 0

Credit Limit: 5700.00

Customer ID: 1014809546
Account Number: 1014809546
Invoice Number: WDCMH0009713820
Invoice Issue Date: 27/04/2018
Invoice Period: 01/03/2018 to 31/03/2018
Due Date: 12/06/2018
Customer Type: PUBLIC (NET) JUDICIARY
Phone Number: 0233 2320294
Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1007.81	1000.00	0.00	813.02	812.83	812.83 (Rounded Up)

HSN/SAC Code: 9984

Amount in Words: Eight Hundred Thirteen Rupees and Zero Paise

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

Payment Details
Description: Payments
Date: 06/04/18
Amount(Rs.): 1000.00

Summary of Current Charges		Amount(Rs)
One Time Charges		0.00
Usage Charges		33.00
Discount		38.00
Tax		124.02
Total Charges		813.02

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	62.01	689.00
SGST/UTGST	9.00%	62.01	689.00

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

NOTE: Free Calling time has been revised "5:30 PM to 6 AM" w.e.f. 01-Jan-2018 and facility of U/L free calling on all Sunday continued for 3 months w.e.f. 01-Feb-2018

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

PAID

Date

Cheque No. 020468

* Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Sangli Telecom District

Invoice No.: WDCMH0009713820	BHARAT SANCHAR NIGAM LTD	Account No.: 1014809546
Invoice Date: 27/04/2018		Phone No.: 0233-2320294
Due Date: 12/06/2018		Amount Due: 813.00
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____	Dated: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Bank: _____ Branch: _____
Please Charge Rs. _____	Against Card no. _____	<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Am
Expiry Date: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Signature: _____	Card Holder's Name: _____
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.		



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 400772431
Invoice Number 389485112
Mobile Number 9422616046
Invoice Date 09/07/2018
Payment Due Date 24/07/2018
Billing Period 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	10.00
Fixed Monthly Charges			
			0.00
Total Account Level Charges			
			10.00
Adjustments			
Total Adjustments			
			0.00
Discounts			
Discount Rs 50 for Plan 99 - 9422616046		-50.00	
500 MB Free 3G Data - 9422616046	51200		
Total Discounts			
			-50.00
Payment Received			
LockBox Payment	27/06/2018	368.00	
Total Payments			
			368.00

PAID

Date

Cash/Chq. No.

027962

BHARAT SANCHAR NIGAM LIMITED

Account Number 1014809546

Invoice Date 01/07/2018

Plan Yakin Nahi Aata

HSN/SAC Code: 9984

Phone Number / User Name 02332320294

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

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC 9984	ONE INDIA	01/06/18 to 30/06/18	NA	NA	240.00
DISCOUNT-SAC-9984	Yakin Nahi Aata	01/06/18 to 30/06/18	NA	NA	149.00
Total Charges (Rs.)					389.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	254	02:36:50	297.80	39.00	262.800
Local LL BSNL	6	00:05:44	6.00	6.00	0.000
Special Number Band 1	3	00:05:20	10.80	0.00	10.800
Total Charges (Rs.)			314.60	41.00	273.60

for BB 1 Unit = 1 KB

Discounts

Discount Type	Period	Discounts
LL-FREE-TALK VALUE Rs240	01/06/18 to 30/06/18	-240.00
Yakin 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

HSN/SAC Code: 9984

Phone Number / UserName ap2332320294_wcdr

Installation Address :

PAID

DATE

Cash/Cheque No. 027962



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)

सांगली दूरसंचार

Postage Paid in Advance
Bill Mail Services



Supplier's Address: Ofc CGM, MII Circle, 6TH Floor, B Wing, Adnan Bldg, Juhu, Donda Complex, Juhu Tara Road Santacruz West, Mumbai-54 Maharashtra

Name & Communication Address of the Customer: Telephone Bill/Tax Invoice*

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

Customer ID 1014538589
Account Number 1014760067
Invoice Number WDCMH0011649044
Invoice Issue Date 05/06/2018
Invoice Period 01/05/2018 to 31/05/2018
Due Date 27/06/2018
Customer Type INDIVIDUAL
Phone Number 0233-2322336
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 1650.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
484.10	485.00	0.00	460.44	459.54	460.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Four Hundred Sixty Rupees and Zero Paise

Bill To/Installation Address: S.NO.346/3 SOUTH SHIVAJI NAGAR SANGLI NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE SNG SNG SANGLI IN				Summary of Current Charges Amount(Rs)	
Plan ONE INDIA.Yakin Nahi Aata HSN/SAC Code: 9984				Recurring Charges 389.00	
Payment Details				One Time Charges 0.00	
Description Date Amount(Rs)				Usage Charges 8.40	
Payments 26/05/18 485.00				Discount -7.20	
Recurring Charges				Tax 70.24	
Product Plan Period Qty Rate Charges				Total Charges 460.44	
LANDLINE-SAC-9984 ONE INDIA 01/05/18 to 31/05/18 NA NA 240.00				Tax Details	
DISCOUNT-SAC-9984 Yakin Nahi Aata 01/05/18 to 31/05/18 NA NA 149.00				Description Tax Rate Amount Taxable Value	
Total Charges (Rs.) 389.00				CGST 9.00% 35.12 390.20	
Usage Charges				SGST/UTGST 9.00% 35.12 390.20	
Phone Calls Units Duration/Vol Gross Amt Disc Net Amt				Say no to Paper Bill, Register for "Bill on Email Only" option & get discount of Rs.10/- per bill.	
Local Cellular 7 00:03:49 8.40 0.00 8.40				Unlimited Free calling from Landline/FTTH to works on all Sundays is extended for eligible customers on regular basis w.e.f. 01-May-2018.	
Total Charges (Rs.) 3.40				Accounts Officer (TR) This is a Computer generated Bill and does not require any Signature.	
Discounts					
Discount Type Period Discounts					
LL-FREE-TALK-VALUE-Rs240 08/05/18 to 31/05/18 -7.20					
Total Discounts (Rs.) -7.20					
Date					
Cash/Cheque No.					

GST Registration Number : 27AABCB5576G1ZL

PAN Number AABCB5576G CIN: U74899DL200000107739

E & OE

BSNL

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
संगली दूरसंचार

Postage Paid in Advance
Bill Mail Services



Supplier's Address: Old GDM, MH Circle, 6TH Floor, 9 Wing, Aramji Bag, Juhu, Dandia Complex, Juhu-Tarde-Pow, Santacruz West, Mumbai 54, Maharashtra

Name & Communication 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

Telephone Bill/Tax Invoice*

Customer ID 1014608505
Account Number 1014609546
Invoice Number WJCMH0211085110
Invoice Issue Date 05/06/2018
Invoice Period 01/05/2018 to 31/05/2018
Due Date 20/07/2018
Customer Type PUBLIC INSTITUTION
Phone Number 0233-2390294
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit: 5700.00 Loyalty Point: 0 Credit Limit: 5700.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1438.93	1439.00	0.00	529.82	529.75	530.00

HSN/SAC Code: 9984

Amount in Words: Five Hundred Thirty Rupees and Zero Paise

Bill 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.)

Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	132.60
Discount	-92.60
Tax	80.82
Total Charges	529.82

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.

Unlimited Free calling from Landline/FTTH to all numbers works on all Sundays is extended for all eligible customers on regular basis w.e.f. 01 May 2018.

PAID

Date
Cash/Cheque No.

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

GST Registration Number: 27AABCB5576G1ZL

PAN Number: AABCB5576G
CIN: U74899DL2003GO107729

*Original For Recipient/Duplicate For Supplier

E & OE

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

Account Number 400772431
 Invoice Number 389485112
 Mobile Number 9422616016
 Package 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				
Fixed Monthly Charges	01/07/2018	31/07/2018	99.00	99.00
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			0	0.00
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)			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	0.30
3G Video ISD Calls			0	0.00
Miscellaneous Charges				0.00
Total Charges				395.50

PAID

Date

Cash/Cheque No. 027962



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

सांगली दूरसंचार

Bill Mail Services

Postage Paid in Advance

PAGE 1 of 3

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
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 400772431
Invoice Number 389485112
Mobile Number 9422616046
Invoice Date 09/07/2018
Payment Due Date 24/07/2018
Billing Period 01/06/2018 to 30/06/2018
Credit Limit 2500.00

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due (Rs.) (+)
368.22	368.00	0.00	420.68	420.90

CURRENT INVOICE DETAILS

One Time Charges	(Rs.) 0.00
Fixed Monthly Charges	99.00
Usage Charges	297.50
Late Fee	10.00
Miscellaneous Charges	0.00
Discounts	-50.00
Adjustments	0.00
Total Charges	356.50
Maharashtra CGST 9%	32.09
Maharashtra SGST 9%	32.09
Billed Amount	420.68
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

Date

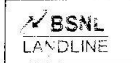
Copy/Checker No. 02796

PAID

Date

Cash/Check No. 027962

E&O.E



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

Postage Paid in Advance
Bill Mail Services



Supplier's Address: One CGM, MH Circle, 5th Floor, B Wing, Admin Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

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

Telephone Bill/Tax Invoice*

Customer ID 1014538589
Account Number 1014760067
Invoice Number WDCMH0012622995
Invoice Issue Date 04/07/2018
Invoice Period 01/06/2018 to 30/06/2018
Due Date 26/07/2018
Customer Type INDIVIDUAL
Phone Number 0233-2322336
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 1650.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
459.54	460.00	0.00	528.16	527.70	528.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Five Hundred Twenty Eight Rupees and Zero Paise

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

Plan ONE INDIA, Yakin Nahi Aata

HSN/SAC Code: 9984

Description	Date	Amount(Rs.)
Payments	27/06/18	460.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/06/18 to 30/06/18	NA	NA	240.00
DISCOUNT-SAC-9984	Yakin Nahi Aata	01/06/18 to 30/06/18	NA	NA	149.00
Total Charges (Rs.)					389.00

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	285	02:59:40	337.50	13.00	324.50
Local L.L. BSNL	9	00:09:18	9.00	0.00	9.00
STD Cellular	1	00:00:31	1.20	0.00	1.20
STD Intra Circle (4150 BSNL)	7	00:00:03	7.00	0.00	7.00
Total Charges (Rs.)					350.60

Discounts

Discount Type	Period	Discounts
LL-FREE-TALK-VALUE-Rs.240	01/06/18 to 30/06/18	-240.00
Yakin Nahi Aata	01/06/18 to 30/06/18	-52.00
0.00 - 52.00 Units @ 100.00%		-292.00
Total Discounts (Rs.)		-292.00

Cash/Cheque No. 027962

Summary of Current Charges Amount(Rs)

Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	350.60

Discount -292.00

Tax -30.56

Total Charges 528.16

Tax Details

Description	Tax Rate	Amount	Taxable Value
CST	9.00%	47.28	47.60
SGST/UTGST	9.00%	40.28	447.60

BSNL Go-Green Initiative: Say no to Paper Bill! opt for " Bill on Email Only " 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.645 And Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645

Accounts Officer (TR)

For use as a communication bill and does not require any signature

GST Registration Number: 27AABCBS576G1ZL

PAN Number AABCBS576G

CIN: U74899DL2000CO107739

Original For Recipient/Duplicate For Supplier

E & OE



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, Adani Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai 54, Maharashtra

Name & Communication 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

Telephone Bill/Tax Invoice*

Customer ID 1014608505
Account Number 1014809546
Invoice Number WDCMH0012635156
Invoice Issue Date 04/07/2018
Invoice Period 01/06/2018 to 30/06/2018
Due Date 18/08/2018
Customer Type PUBLIC INSTITUTION
Phone Number 0233-2320294
Reverse Charge Applicability: No

Customer GSTIN:

State: Maharashtra(MH)(27)

Deposit 5700.00

Loyalty Point 0

Credit Limit 5700.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
529.75	530.00	0.00	498.66	498.41	499.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Four Hundred Ninety Nine Rupees and Zero Paise

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

Payment Details	Date	Amount(Rs.)
Payments	27/06/18	530.00

Summary of Current Charges	Amount(Rs.)
Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	314.60
Discount	-281.00
Tax	76.06
Total Charges	498.66

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	38.03	422.60	
SGST/UTGST	9.00%	38.03	422.60	

BSNL Go-Green Initiative: Say no to Paper Bill,
opt for " Bill on Email Only " 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.645 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.

GST Registration Number : 27AABCB576G1ZL

PAN Number: AABCB576G

CIN: U74899DL200000107739

*Original For Recipient/Duplicate For Supplier

E & DE

APPASAHEB BIRNALE COLLEGE OF ARCHITECTUR CHA IRMAN,BABANRAO APPASAHEB BIRNALE S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI. SANGLI Maharashtra - 416416		Mobile Number 9422616046 Bill Number & Date 395265946 09-09-2018 Payment Due Date 24/09/18 Billing Period 01-08-2018 to 31-08-2018 Tariff Plan Plan 99(Old Plan 140)	
Balance of S.D (for info only): 0.00		Credit Limit : Rs. 2000.00	
Previous Balance	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)
301.50	0.00	0.00	245.56 00
		Total Amount Due 547.06	
Details of claims / adjustments / discounts / payments			
	From Date	To Date	Rs. Ps.
Fixed Monthly Charges			
Fixed Monthly Charges	01/09/18	30/09/18	99.00
Usage Charges		Duration(sec)/No.	
OUTGOING CALLS			
Local/STD Calls		9412	149.1
Discounts			
100 sms/month Free for rationalize-9422616046		100	0
500 MB Free 3G Data-9422616046		51200	0
Discount Rs 50 for Plan 99-9422616046		0	-50
Current invoice claim Summary			Amount Rs. Ps.
Fixed Monthly Charges			99.00
One Time Charges			0.00
Usage Charges			149.10
Late Fee			10.00
Discounts			-50.00
Adjustments			0.00
Miscellaneous Charges			0.00
Total Charges			208.10
Maharashtra CGST 9%			18.73
Maharashtra SGST 9%			18.73
Billed Amount			245.56
Total Amount Due			547.06
Total amount in words: Five Hundred Forty Seven Ruppes and Six Paise only			
Balance of Voluntary Deposit (for Information only)			0.00
Accounts Officer O/o GMD BSNL MH-Sang Telephone No: BSNL GSTN No.: 27AABCB5576G1ZL PAN of BSNL :AABCB5576G			
HSN/SAC : 9964 - (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 Dear Customer, If you intend to avail Inpt. 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 of your Area.			

PAID
Date
Cash/Cheque No. 030227

E&OE

- PAYMENT SLIP -

Customer GSTIN: Not Applicable		Mobile Number	9422616046
		Account Number	400772431
		Bill Number	395265946
		Bill Date	09-09-2018
		Billing Period	01-08-2018 to 31-08-2018
TOTAL AMOUNT DUE :Rs 547.06		PAYMENT DUE DATE : 24/09/18	
Cheque / DD No :		AMOUNT PAID : Rs.	
Cheque / DD Date :		Cheque / DD Bank :	

For Billing Complaint Reconnection of Mobile on Telephone No.0235-2624450
For other Complaints Contact 0235-2621600 / 2328600

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

NAME Appasaheb Birnale College Of architecture
RECEIPT NO. SNCCSAN207091800057 PAID ON 07-09-2018AT CSAN2
LOCATION: SANGLI, Csc Sangli
TELEPHONE NO. 2332320894 ACCOUNT NUMBER: 1014809546
AMOUNT 459/-

Inr Four Hundred Fifty-nine Only
INSTRUMENT NUMBER/DATE: 27999/07-09-2018

BANK:Default
PAYMENT CODE:000
PAYMENT MODE:CHQ
INSTRUMENT NUMBER/DATE: 27999/07-09-2018
O/O GENERAL MANAGER TELECOM SANGLI
NAME: Appasaheb Birnale College Of architecture
RECEIPT NO: SNCCSAN207091800057
LOCATION: SANGLI, Csc Sangli
TELEPHONE NO: 2332320894
ACCOUNT NUMBER: 1014809546
AMOUNT: 459/-
GSTIN NO: 27A820857893721

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

NAME Chairman, Babanrao Birnale
RECEIPT NO. SNCCSAN207091800056 PAID ON 07-09-2018AT CSAN2
LOCATION: SANGLI, Csc Sangli
TELEPHONE NO. 9422616046 ACCOUNT NUMBER: 4007724931
AMOUNT 302/-

Inr Three Hundred Two Only
INSTRUMENT NUMBER/DATE: 27999/07-09-2018

BANK:Default
PAYMENT CODE:000
PAYMENT MODE:CHQ
INSTRUMENT NUMBER/DATE: 27999/07-09-2018
O/O GENERAL MANAGER TELECOM SANGLI
NAME: Chairman, Babanrao Birnale
RECEIPT NO: SNCCSAN207091800056
LOCATION: SANGLI, Csc Sangli
TELEPHONE NO: 9422616046
ACCOUNT NUMBER: 4007724931
AMOUNT: 302/-
GSTIN NO: 27A820857893721



BSNL GSTN: 27AABCB5576G1ZL PAN: AABCB5576G Customer GSTIN: Not Applicable					
Balance of S.D. (for info only) : Rs.		Credit Limit : Rs. 2000.00	Plan 99 (Old Plan 140)		
Previous Balance	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due	
120.80	120.80	0.00	301.60.00	301.60	
Details of claims / adjustments / discounts / payments			Current invoice claim Summary	Amount Rs. Ps.	
From Date	To Date	Rs. Ps.			
Fixed Monthly Charges			Fixed Monthly Charges	99.00	
Usage Charges			One Time Charges	0.00	
OUTGOING CALLS			Usage Charges	196.30	
Local/STD Calls			Late Fee	10.00	
SMS Usage			Adjustments	-50.00	
SMS Outgoing			Miscellaneous Charges	0.00	
Discounts			Total Charges	255.60	
500 MB Free 3G Data-9422616046			Maharashtra CGST 9%	23	
Discount Rs 50 for Plan 99-9422616046			Madhya Pradesh CGST 9%	23	
Payment Received			Billed Amount	301.60	
LockBox Payment			Total Amount Due	301.60	
28/07/18			Total amount in words: Three Hundred One Rupees and Fifty Paise only		
			Balance of Voluntary Deposit (for Information only)		
			Accounts Officer		
			O/o GMDT 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 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 1603 or log on to www.bsnl.in		

Cash/Cheque No. 027999



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

Postage Paid in Advance
Bill Mail Services



Supplier's Address: Old CGM, M.I. Circle, 6Th Floor, B Wing, Admin Bldg, Juhu Danda Complex, Juhu Tara Road, Santa Cruz West, Mumbai-54, Maharashtra

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

Telephone Bill/Tax Invoice*

Customer ID 1014538589
Account Number 1014760067
Invoice Number WDCMH0013562577
Invoice Issue Date 04/08/2018
Invoice Period 01/07/2018 to 31/07/2018
Due Date 27/08/2018
Customer Type INDIV.DUAL
Phone Number 0233-2322336
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 1650.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
527.70	528.00	10.00	460.82	470.52	471.00 (Rounded Up)

HSN/SAC Code: 9984

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

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

Plan ONE INDIA, Yakin Nahi Aata

HSN/SAC Code: 9984

Description	Date	Amount (Rs.)
Payments	28/07/18	528.00

Adjustments

Adjustment Description	Charges
Penalty For Late Payments Made-SAC-9984	10.00
Total Charges (Rs.)	10.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/07/18 to 31/07/18	NA	NA	240.00
DISCOUNT-SAC-9984	Yakin Nahi Aata	01/07/18 to 31/07/18	NA	NA	149.00
Total Charges (Rs.)					389.00

Usage Charges

Phone 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 BSNL	1	00:00:26	1.00	0.00	1.000
STD Intra Circle LT50 BSNL	1	00:00:33	1.00	0.00	1.000
Total Charges (Rs.)			240.00	40.00	200.00

Discounts

Discount Type	Period	Discounts
LL-FREE-TALK-VALUE-Rs240	01/07/18 to 31/07/18	200.00
Yakin Nahi Aata	01/07/18 to 31/07/18	-10.00
0.00 - 40.00 Units@100.00%		-240.00
Total Discounts (Rs.)		-240.00

Summary of Current Charges Amount(Rs)

Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	240.00
Discount	-240.00
Tax	71.82
Total Charges	460.82

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	35.91	399.00
SGST/UTGST	9.00%	35.91	399.00

BSNL Go-Green Initiative: Say no to Paper Bill,
opt for " Bill on Email Only " 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.645 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.

GST Registration Number: 27AABCB5576GIZL

PAN Number AABCB5576G

CIN: U74899DL2001GO107739

BHARAT SANCHAR NIGAM LIMITED

Account Number 1014809546

Invoice Date 05/09/2018

Plan Yakin Nahi Aata

HSN/SAC Code 9984

Phone Number / User Name 0233-2320294

Installation Address : S.NO.34/73 AYURVEDIC MEDICAL COLLEGE
SOUTH SHIVAJI NAGAR SANGLI, NEAR VASANTDADA PATIL SNG IN
SNG SANGLI
416416

Indi

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/08/18 to 31/08/18	NA	NA	240.00
DISCOUNT-SAC-9984	Yakin Nahi Aata	01/08/18 to 31/08/18	NA	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	36.00
Local LL BSNL	1	00:00:09	1.00	1.00	0.00
STD Cellular	1	00:00:32	1.20	0.00	1.20
STD Intra Circle LT50 BSNL	4	00:02:25	4.00	0.00	4.00
Total Charges (Rs.)			51.20	10.00	41.20

or BB 1 Unit = 1 KB

Discounts

Discount Type	Period	Discounts
LL-FREE-TALK-VALUE-Rs240	01/08/18 to 31/08/18	-41.20
Yakin Nahi Aata	01/08/18 to 31/08/18	
0.00 - 10.00 Units@100.00%		-10.00
Total Discounts (Rs.)		-51.20

Plan BB-VPN-512-NMEICT-ANNUAL

HSN/SAC Code: 9984

Phone Number / User Name ap2332320294_wcdr

Installation Address :

PAID

Date

Cash/Cheque No. 030227

BHARAT SANCHAR NIGAM LIMITED

Account Number : 1025256715

Invoice Date 05/09/2018

Plan FIBRO-COMBO-ULD-1277-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserName ap232970095_wid

Installation Address : S NO 346/3

ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR SOUTH SHIVAJINAGAR SANGLI MH IN

SOUTH SHIVAJINAGAR SANGLI SANGLI

416416

India

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
FTTHBB-SAC-9984	FIBRO-COMBO-ULD-1277-MONTHLY	14/08/18 to 31/08/18	NA	NA	741.48
Total Charges (Rs.)					741.48

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	59854603	16626:16:43	0.00	0.00	0.000
Total Charges (Rs.)			0.00	0.00	0.00

For BB 1 Unit = 1 KB

Plan FIBRO-COMBO-ULD-1277-MONTHLY

HSN/SAC Code: 9984

Phone Number / UserName 0233-2970095

Installation Address : S NO 346/3

ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR SOUTH SHIVAJINAGAR SANGLI MH IN

SOUTH SHIVAJINAGAR SANGLI SANGLI

416416

India

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
FTTH ONT TYPE A-SAC-9984	FTTH_ONT_TYPE_A	14/08/18 to 31/08/18	NA	NA	52.26
Total Charges (Rs.)					52.26

PAID

Date

Cash/Cheque No. 030227



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

Postage Paid in Advance
Bill Mail Services



Supplier's Address: C/o CGM, MH Circle, 6th Floor, B Wing, Aakar Bldg, Juhu Ganga Complex, Juhu Tara Road Santacruz West, Mumbai-44, Maharashtra

Name & Communication 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

Telephone Bill/Tax Invoice*

Customer ID 1014608705
Account Number 1014909546
Invoice 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
Phone Number 0233-2320294
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 5700.00 Loyalty Point 0 Credit Limit 5700.00

Amount Summary					
Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
498.41	499.00	0.00	459.02	458.43	459.00 (Rounded Up)

HSN/SAC Code: 9984

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

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

Payment Details
Description Amount(Rs.)
Payments 28/07/18 499.00

Summary of Current Charges	Amount(Rs.)
Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	70.80
Discount	-70.80
Tax	70.02
Total Charges	459.02

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	35.01	389.00
SGST/UTGST	9.00%	35.01	389.00

BSNL Go-Green Initiative: Say no to Paper Bill,
opt for " Bill on Email Only " 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.645 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.

GST Registration Number : 27AABCBS376G1ZL

PAN Number : AABCBS576G

CIN : U74899DL20000107739

BHARAT SANCHAR NIGAM LIMITED

Account Number: 1014309546

Invoice Date: 04/08/2018

Plan: Yakin Nahi Aata

HSN/SAC Code: 9984

Phone Number / UserName: 02332320294

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

India

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
LANDLINE SAC-9984	ONL INDIA	01/07/18 to 31/07/18	NA	NA	240.00
DISCOUNT-SAC-9984	Yakin Nahi Aata	01/07/18 to 31/07/18	NA	NA	149.00
Total Charges (Rs.)					389.00

Usage Charges					
Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	53	00:21:51	62.60	5.00	57.60
Local LL BSNL	6	00:04:28	6.00	6.00	0.00
STD Cellular	1	00:00:19	1.00	0.00	1.00
STD Intra Circle LL150 BSNL	1	00:00:24	1.00	0.00	1.00
Total Charges (Rs.)			70.60	11.00	59.60
For BSNL Unit = 1 KB					

Discounts		
Discount Type	Period	Discounts
LL-FREE-TALK-VALUE-Rs240	01/07/18 to 31/07/18	-59.60
Yakin Nahi Aata	01/07/18 to 31/07/18	
0.00 - 11.00 Units@100.00%		-11.00
Total Discounts (Rs.)		-70.60

Plan: BB-VPN-512-NMEICT-ANNUAL

HSN/SAC Code: 9984

Phone Number / UserName: ap2332320294_wcd

Installation Address:



भारत संचार निगम लिमिटेड
BHARAT SANCHAR NIGAM LTD

POSTAGE PAID IN ADVANCE
Bill Mail Services

Supplier's Address: Old CGM, MH Circle, 6th Floor, B Wing, Admin Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
Ms. APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
S NO 346/3
ARCHITECTURE COLLEGE SOUTH SHIVAJINAGAR-SOUTH SHIVAJINAGAR SANGLI MH IN
SANGLI-SANGLI
416413416416
India

Telephone Bill/Tax Invoice*

Customer ID : 1025256714
Account Number : 1025256715
Invoice Number : WDCMH0014750545
Invoice Issue Date : 05/09/2018
Invoice Period : 14/08/2018 to 31/08/2018
Due Date : 27/09/2018
Customer Type : BUSINESS
Phone Number : ap2332970095_wid
Reverse Charge Applicability: No

Customer GSTIN:

State: Maharashtra(MH)(27)

Deposit 0.00

Loyalty Point 0

Credit Limit 10000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	1277.00	1777.00	936.62	1436.62	1437.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand Four Hundred Thirty Seven Rupees and Zero Paise

Bill To/Installation Address: S NO 346/3 ARCHITECTURE COLLEGE SOUTH SHIVAJINAGAR
SOUTH SHIVAJINAGAR SANGLI MH SOUTH SHIVAJINAGAR SANGLI SANGLI IN 416416

Summary of Current Charges Amount(Rs)

Recurring Charges	793.74
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	142.88
Total Charges	936.62

Payment Details

Description	Date	Amount(Rs.)
Payments	24/07/18	1277.00

Adjustments

Adjustment Description	Charges
FTTH-BB-Security-Deposit-SAC-9984	1277.00
FTTH-ONT-Security-Deposit-SAC-9984	500.00
Total Charges (Rs.)	1777.00

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	71.44	793.74
SGST/UTGST	9.00%	71.44	793.74

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/>

Accounts Officer (TR)

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

PAID

Date

Cash/Cheque No. 030227

GST Registration Number : 27AACB55576G1ZL

PAN Number AACB55576G

CIN: U74699DL2000GC0107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Sangli Telecom District

Invoice No.: WDCMH0014/50545

Invoice Date: 05/09/2018

Due Date: 27/09/2018

BHARAT SANCHAR NIGAM LTD



Account No.: 1025256715

Phone No.: ap2332970095_wid

Amount Due : 1437.00

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit / Debit Card ☐ E-payment ☐ EFT

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

Please Charge Rs. _____ Against Card no. _____ ☐ Visa ☐ Masters ☒ Diners ☐ Amex

Expiry Date ☐☐☐☐☐☐ Signature _____ Card Holder's Name _____

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

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



B.D.M

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 27/9/2018

Name of Account Telephone & Mobile Bill

Particulars	Rs.	Ps.
1. 2320294 → 459/-	2613	00
2. 2322336 → 471/-		
3. 9422616046 → 246/-		
Amount in words Total	2613 दोन हजार सहास दोस	2613=00

Paid by Cash/ Cheque/D.D.No. 0302271 Drawn on 31.09.2018

Name AD Cash BSNL Sangli

Receiver's Signature

Principal

Accountant

PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER:b198701813

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

पंजीकृत एवं निगमित कार्यालय - भारत संचार भवन, हरिश चन्द्र माथुर लेन, जनपथ, नई दिल्ली - 110001 वेबसाइट : 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

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. SNGCVBG227091800126 PAID ON 27-09-2018AT CVBG2
 LOCATION: SANGLI,Csc Vishrambag
 TELEPHONE NO.233232336 ACCOUNT NUMBER: 1014760067
 AMOUNT 471/-

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

PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER:b198701813

PAYMENT CODE GSM PAYMENT MODE:CHEQUE USER:b198701813

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

पंजीकृत एवं निगमित कार्यालय - भारत संचार भवन, हरिश चन्द्र माथुर लेन, जनपथ, नई दिल्ली - 110001 वेबसाइट : 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

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 Chairman,Babnanrao Birnale
 RECEIPT NO. SNGCVBG227091800127 PAID ON 27-09-2018AT CVBG2
 LOCATION: SANGLI,Csc Vishrambag
 TELEPHONE NO.9422616046 ACCOUNT NUMBER: 400772431
 AMOUNT 246/-

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

PAYMENT CODE GSM PAYMENT MODE:CHEQUE USER:b198701813

05/18

PAYMENT CODE 0518 **BHARAT SANCHAR NIGAM LTD.** PAYMENT MODE: CASH/ USER : b198701813 **RECEIPT**
O/O. GENERAL MANAGER TELECOM SANGLI
पंजीकृत एवं निगमित कार्यालय - भारत संचार भवन, हरिश चन्द्र माधुर लेन, जनपथ, नई दिल्ली - 110001 वेबसाइट : 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

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: SANGLI,Csc Vishrambag
TELEPHONE NO.2332320294 ACCOUNT NUMBER: 1014809546
AMOUNT 459/-

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

05/18

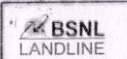
PAYMENT CODE 0518 **BHARAT SANCHAR NIGAM LTD.** PAYMENT MODE: CHEQUE USER: b198701813 **RECEIPT**
O/O. GENERAL MANAGER TELECOM SANGLI
पंजीकृत एवं निगमित कार्यालय - भारत संचार भवन, हरिश चन्द्र माधुर लेन, जनपथ, नई दिल्ली - 110001 वेबसाइट : www.bsnl.co.in
Registered & Corporate Office : Bharat Sanchar Bhawan, Harish Chandra Mathur Lane, Janpath, New Delhi-110 001 Website : www.bsnl.co.in
निगमित पहचान संख्या / Corporate Identity Number (CIN) : U74899DL2000GOI107739

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 Collage Of Architecture
RECEIPT NO. SNGCVBG227091800125 PAID ON 27-09-2018AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.2332970095 ACCOUNT NUMBER: 1025256715
AMOUNT 1437/-

Inr One Thousand Four Hundred Thirty-Seven Only
INSTRUMENT NUMBER/DATE: 30227/27-09-2018
BANK:Default



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)

Postage Paid in Advance
Bill Mail Services



सांगली दूरसंचार

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admin Bldg, Juhu Danda Complex, Juhu Tara Road, Santacruz West, Mumbai-44, Maharashtra

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

Telephone Bill/Tax Invoice*

Customer ID 1014809546
Account Number 1014809546
Invoice Number WDCMH0014661409
Invoice Issue Date 05/09/2018
Invoice Period 01/08/2018 to 31/03/2018
Due Date 20/10/2018
Customer Type PUBLIC INSTITUTION
Phone Number 0233-2320294
Reverse Charge Applicability: No

Customer GSTIN:
Deposit 5700.00

State: Maharashtra(MH)(27)

Loyalty Point 0

Credit Limit 5700.00

Account Summary

Previous Balance

458.43

Last Payment

0.00

Adjustments

0.00

Current Charges

459.02

Account Balance

917.45

Amount Payable

918.00

(Rounded Up)

HSN/SAC Code: 9954

Amount In Words: Nine Hundred Eighteen Rupees and Zero Paise

Bill 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)

Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	51.20
Discount	-51.20
Tax	70.02
Total Charges	459.02

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	35.01	389.00
SGST/UTGST	9.00%	35.01	389.00

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/>

Accounts Officer (TR)

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

PAID

Date

Cash/Cheque No. 030227

GST Registration Number : 27AABCB557631ZL

PAN Number AACB55763

CIN: U74899DL2000010739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Sangli Telecom District

BHARAT SANCHAR NIGAM LTD

Invoice No.: WDCMH0014661409

Invoice Date: 05/09/2018

Due Date: 20/10/2018



Account No.: 1014809546

Phone No.: 0233-2320294

Amount Due : ₹18.00

Mode of payment ☐ Cash

☐ Cheque/DD

☐ Credit / Debit Card

☐ E-payment

☐ LI I

Cheque/DD No.

Dated

☐ ☐ ☐ ☐

Bank

Branch

Please Charge Rs.

Against Card no.

☐ Visa

☐ Masters

☐ Diners

☐ Amex

Expiry Date

☐ ☐ ☐

Signature

Card Holder's Name

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

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



For bank use only

Page 1 of 2

ENT CODE CDR PAYMENT MODE: CHEQUE USER: b198701813

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

पंजीकृत एवं निगमित कार्यालय - भारत संचार भवन, हरिश चन्द्र माथुर लेन, जयपथ, नई दिल्ली - 110001 वेबसाइट : www.bsnl.co.in
Registered & Corporate Office: Bharat Sanchar Bhawan, Harish Chandra Mathur Lane, Jaypath, New Delhi-110 001 Website: www.bsnl.co.in
निगमित पहचान संख्या / Corporate Identity Number (CIN): U74899DL2009OC107739

RECEIPT
MVAT No.: 27200557394 V
C.S.T. No.: 27200557394 C
PAN NO.: AABCBS5576G
S.T.C. No.: AABCBS 5576 GST 565
GSTIN No.: 27AABCBS5576G1ZL

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

Appasaheb Birnale Collage Of Architecture
IPT NO. SNGCVBG229101800065 PAID ON 29-10-2018AT CVBG2
TION: SANGLI,Csc Vishrambag
PHONE NO.2332970095 ACCOUNT NUMBER: 1025256715
AMOUNT 1613/-

Inr One Thousand Six Hundred Thirteen Only
RUMENT NUMBER/DATE: 030272/29-10-2018

BANK:Default

ENT CODE CDR PAYMENT MODE:CHEQUE USER:b198701813

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

पंजीकृत एवं निगमित कार्यालय - भारत संचार भवन, हरिश चन्द्र माथुर लेन, जयपथ, नई दिल्ली - 110001 वेबसाइट : www.bsnl.co.in
Registered & Corporate Office: Bharat Sanchar Bhawan, Harish Chandra Mathur Lane, Jaypath, New Delhi-110 001 Website: www.bsnl.co.in
निगमित पहचान संख्या / Corporate Identity Number (CIN): U74899DL2009OC107739

RECEIPT
MVAT No.: 27200557394 V
C.S.T. No.: 27200557394 C
PAN NO.: AABCBS5576G
S.T.C. No.: AABCBS 5576 GST 565
GSTIN No.: 27AABCBS5576G1ZL

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

Appasaheb Birnale College Of Architecture
IPT NO. SNGCVBG229101800066 PAID ON 29-10-2018AT CVBG2
TION: SANGLI,Csc Vishrambag
PHONE NO.2332320294 ACCOUNT NUMBER: 1014809546
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 CDR **BHARAT SANCHAR NIGAM LTD** PAYMENT MODE: CASH USER : b198701813

O/O. GENERAL MANAGER TELECOM SANGLI

पंजीकृत एवं निर्मित कार्यालय - भारत संचार भवन, हरिश चंद्र मल्लू रोड, जयपुर, नई दिल्ली - 110001 वेबसाइट : www.bsnl.co.in
 Registered & Corporate Office: Bharat Sanchar Bhavan, Harish Chandra Mallu Road, Jaipur, New Delhi-110 001 Website: www.bsnl.co.in
 निर्मित पहचान संख्या/Corporate Identity Number (CIN): U74899DL2000GO107739

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

IE Chairman, Babanrao Birnale
 CEIPT NO. SNGCVBG229101800063 PAID ON 29-10-2018 AT CVBG2
 ATION: SANGLI, Csc Vishrambag
 LEPHONE NO. 9422616046 ACCOUNT NUMBER: 400772431
 AMOUNT 350/-

Inr Three Hundred Fifty Only

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

MENT CODE CDR **BHARAT SANCHAR NIGAM LTD** PAYMENT MODE: CASH USER: b198701813

O/O. GENERAL MANAGER TELECOM SANGLI

पंजीकृत एवं निर्मित कार्यालय - भारत संचार भवन, हरिश चंद्र मल्लू रोड, जयपुर, नई दिल्ली - 110001 वेबसाइट : www.bsnl.co.in
 Registered & Corporate Office: Bharat Sanchar Bhavan, Harish Chandra Mallu Road, Jaipur, New Delhi-110 001 Website: www.bsnl.co.in
 निर्मित पहचान संख्या/Corporate Identity Number (CIN): U74899DL2000GO107739

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

ME Appasaheb Birnale College Of Architecture
 CEIPT NO. SNGCVBG229101800064 PAID ON 29-10-2018 AT CVBG2
 ATION: SANGLI, Csc Vishrambag
 LEPHONE NO. 2332322336 ACCOUNT NUMBER: 1014760067
 AMOUNT 459/-

Inr Four Hundred Fifty-Nine Only

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

RANK-Default

APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE CHA IRMAN, BABANRAO APPASAHEB BIRNALE S.NO. 146/3 NEAR VASANT DADA PATIL, AYURVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI, SANGLI Maharashtra - 416416		Mobile Number 9422616046	Bill Number & Date 397294743 08-10-2018
		Payment Due Date 24/10/18	Billing Period 01-09-2018 to 30-09-2018
		Tariff Plan Plan 99(Old Plan 140)	Account Number : 400772451
Balance of S.D (for info only): 0.00		Credit Limit : Rs. 2000.00	
Previous Balance	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)
547.06	548.00	0.00	350.22.00
		Total Amount Due 349.28	

Details of claims / adjustments / discounts / payments				Current invoice claim Summary		Amount
	From Date	To Date	Rs. Ps			Rs. Ps
Fixed Monthly Charges				Fixed Monthly Charges		99.00
Fixed Monthly Charges	01/10/18	31/10/18	99.00	One Time Charges		0.00
Usage Charges		Duration(sec)/No.		Usage Charges		106.89
OUTGOING CALLS				Late Fee		10.00
Local/SID Calls		14157	198.8	Discounts		-50.90
Miscellaneous Charges				Adjustments		0.00
Reconnection Charge	07/09/18		39.00	Miscellaneous Charges		39.00
Discounts				Total Charges		296.86
100 sms/month Free for rationalize-9422616046		100	0	Maharashtra CGST 9%		26.71
500 MB Free 3G Data-9422616046		51200	0	Maharashtra SGST 9%		26.71
Discount Rs 50 for Plan 99-9422616046		0	-50			
Payment Received				Billed Amount		350.22
LockBox Payment	27/09/18		246.00	Total Amount Due		349.28
LockBox Payment	07/09/18		302.00			
				Total amount in words: Three Hundred Forty Nine Rupees and Twenty Eight Paise only		
				Balance of Voluntary Deposit (for Information only)		
				0.00		
				Accounts Officer 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 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, please 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 of your Area.		

PAID

Date
Cash/Cheque No. 030272

E&O.E

BSNL

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, Admin Bldg, Juhu Dandor Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer Telephone Bill/Tax Invoice*

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

Customer ID : 1014538589
Account Number : 1014760067
Invoice Number : WDCI.H0015842585
Invoice Issue Date : 04/10/2018
Invoice Period : 01/09/2018 to 30/09/2018
Due Date : 26/10/2018
Customer Type : INDIVIDUAL
Phone Number : 0233-2322336
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit : 1650.00 Loyalty Point : 0 Credit Limit : 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
941.34	942.00	0.00	459.02	458.36	459.00 (Rounded Up)

HSN/SAC Code: 9984

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

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

Plan ONE INDIA, Yakin Nahi Aata

HSN/SAC Code: 9984

Payment Details

Description	Date	Amount(Rs.)
Payments	07/09/18	471.00
Payments	27/09/18	471.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/09/18 to 30/09/18	NA	NA	240.00
DISCOUNT-SAC-9984	Yakin Nahi Aata	01/09/18 to 30/09/18	NA	NA	149.00
Total Charges (Rs.)					389.00

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	57	00:28:44	67.20	6.00	61.200
Local LL BSNL	7	00:04:17	7.00	7.00	0.000
STD Cellular	1	00:01:00	1.20	0.00	1.200
STD Intra Circle LT50 BSNL	6	00:06:21	6.00	0.00	6.000
Total Charges (Rs.)			81.40	13.00	63.40

Discounts

Discount Type	Period	Discounts
LL-FREE-TALK-VALUE-Rs240	01/09/18 to 30/09/18	-68.40
Yakin Nahi Aata	01/09/18 to 30/09/18	-13.00
0.00 - 13.00 Units@100.00%		-81.40
Total Discounts (Rs.)		-81.40

PAID

Date

Cash/Cheque No. 030272

Summary of Current Charges Amount(Rs)

Recurring Charges	569.00
One Time Charges	0.00
Usage Charges	81.40
Discount	-21.40
Tax	70.02
Total Charges	459.02

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	35.01	389.00
SGST/UTGST	9.00%	35.01	389.00

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.

GST Registration Number : 27AABCB557631ZL

PAN Number : AABCB55763

CIN : U74899DL20000116739

*Original For Recipient/Duplicate For Supplier

E & OE

$\frac{d^2x}{dt^2} + \frac{dx}{dt} + x = 0$ $x(0) = 1$ $x(\pi) = 0$ $\frac{d^2x}{dt^2} + \frac{dx}{dt} + x = 0$ $x(0) = 1$ $x(\pi) = 0$

Recurring Charges for Rent	From	Period	Qty	Rate	Charges
WATER-RENT-SAC90034	ONE INDIA	01/09/18 to 30/09/18	NA	NA	240.00
DISCOUNT-SAC9904	Yakin Nahi Aata	01/09/18 to 30/09/18	NA	NA	149.00
Total Charges (Rs.)					389.00

Usage Charges	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Phone Calls					
Local Cellular	46	00:21:38	51.43	7.00	44.43
Local L.L. BSNL	5	00:02:33	5.00	5.00	0.00
S.D. Intra Circle MTSD BSNL	6	00:06:43	6.00	6.00	0.00
Total Charges (Rs.)			62.40	12.00	50.40
For BB * Unit = 1 KB					

Discounts	Period	Discounts
Discount Type		
LL-FREE-TALK-VALUE-Rs240	01/09/18 to 30/09/18	-50.40
Yekin Nahi Aata	01/09/18 to 30/09/18	
0.00 - 12.00 Units@100.00%		-12.00
Total Discounts (Rs.)		-62.40

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

HSN/SAC Code: 9984

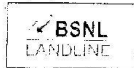
Phone Number / UserName ap2332320294_wcdn

Page 2 of 2

PAID 2

Date _____

Cash/Cheque No. 030272



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

Postage Paid in Advance
Bill Mail Services



Supplier's Address: Old CGM, MH Circle, 6th Floor, B Wing, Aurore, Durgajhu, Durga Complex, Juhu Tara Road, Santacruz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
Ms. APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE

Telephone Bill/Tax Invoice*

S NO 346/3

ARCHITECTURE COLLEGE SOUTH SHIVAJINAGAR-SOUTH SHIVAJINAGAR SANGLI IN
SANGLI-SANGLI

416416416416

India

Customer GSTIN:

State: Maharashtra(MH)(27)

Deposit: 1777.00

Loyalty Point: 0

Credit Limit

10000.00

Account Summary

Previous Balance

1436.62

Last Payment

1437.00

Adjustments

0.00

Current Charges

1613.06

Account Balance

1612.68

Amount Payable

1613.00

(Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand Six Hundred Thirteen Rupees and Zero Paise

Bill To/Installation Address: S NO 346/3 ARCHITECTURE COLLEGE SOUTH SHIVAJINAGAR
SOUTH SHIVAJINAGAR SANGLI MH SOUTH SHIVAJINAGAR SANGLI SANGLI IN 416416

Payment Details

Description

Date

Payments

27/09/18

Amount(Rs.)

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

CGST 9.00% 123.03 1367.00

SGST/UTGST 9.00% 123.03 1367.00

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.

Franchisee Details: M/S PRATHAM ENTERPRI

Mob. No.: 9422616100

GST Registration Number: 27AABC85576G1ZL

PAN Number: AABC85576G

CIN: U74600DL200601107739

PAID

Seto

Cash/Cheque No. 030272

E & OE

SHIVAJI 87, 12474 NIGAM LIMITED

Plan: FIBRO-COMBO-UI-D-1277-MONTHLY Invoice Date: 01/09/18
 Product: FIBRO-COMBO-UI-D-1277-MONTHLY HSN/SAC Code: 9984 Phone Number/ User Name: 0230-2970995
 Installation Address: S NO 346/3
 ARCHITECTURE COLLEGE SOUTH SHIVAJINAGAR SOUTH SHIVAJINAGAR SANGLI MH IN
 SOUTH SHIVAJINAGAR SANGLI SANGLI
 416416

Recurring Charges	Plan	Period	Qty	Rate	Charges
FIBRO-COMBO-UI-D-1277-MONTHLY	FIBRO-COMBO-UI-D-1277-MONTHLY	01/09/18 to 30/09/18	1	1277.00	1277.00
Total Charges (Rs.)					1277.00

Usage Charges	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Phone Calls					
BSNL Broadband	348281749	96744:55:49	0.00	0.00	0.00
Total Charges (Rs.)			0.00	0.00	0.00
For BSNL unit = 1 KB					

Plan: FIBRO-COMBO-UI-D-1277-MONTHLY HSN/SAC Code: 9984 Phone Number/ User Name: 0230-2970995
 Installation Address: S NO 346/3
 ARCHITECTURE COLLEGE SOUTH SHIVAJINAGAR SOUTH SHIVAJINAGAR SANGLI MH IN
 SOUTH SHIVAJINAGAR SANGLI SANGLI
 416416
 India

Recurring Charges	Product	Plan	Period	Qty	Rate	Charges
FIBRO-COMBO-UI-D-1277-MONTHLY	FIBRO-COMBO-UI-D-1277-MONTHLY	FIBRO-COMBO-UI-D-1277-MONTHLY	01/09/18 to 30/09/18	1	90.00	90.00
Total Charges (Rs.)						90.00

PAID

Date

Cash/Cheque No. 030272

हे बिल पोस्ट ऑफिस मध्ये अंतिम तारखेच्या आत भरू शकता.

APRABH BIRNALLE COLLEGE OF ARCHITECTURE - CHL IRIMAN, RAJANURAO AT, PASANE BIRNALLE S. NO. 346/3 NEAR VASANT DADA PATIL, AT/URVEDIC MEDICAL COLLEGE S.S. NAGAR, SANGLI SANGLI - Maharashtra - 416413		Mobile Number 9422816376 Bill Number & Date 400100482 29/10/18 Payment Due Date 2nd 11/18 Billing Period 01/10/2018 to 31/10/2018 Bill Plan Basic 66 (Rs. 499.00)																																																							
Balance / S.D. (for info only): 0.00 Previous Balance 319.28 Payment Received (-) 350.00 Payment Due 0.00		Current Bill Amount 175.27 Total Amount Due 175.27																																																							
Details of claims / adjustments / charges / services <table border="1"> <thead> <tr> <th>From Date</th> <th>To Date</th> <th>Rs.</th> <th>Paise</th> </tr> </thead> <tbody> <tr> <td colspan="4">Fixed Monthly Charges</td> </tr> <tr> <td></td> <td></td> <td>100.00</td> <td>00</td> </tr> <tr> <td colspan="4">Usage Charges</td> </tr> <tr> <td colspan="4">Telesonic Calls</td> </tr> <tr> <td></td> <td>30/10/18</td> <td>100.00</td> <td>00</td> </tr> <tr> <td colspan="4">Access Charges</td> </tr> <tr> <td></td> <td>30/10/18</td> <td>2.00</td> <td>00</td> </tr> <tr> <td colspan="4">Discounts</td> </tr> <tr> <td></td> <td></td> <td>0.00</td> <td>00</td> </tr> <tr> <td colspan="4">Payment Received</td> </tr> <tr> <td></td> <td>29/10/18</td> <td>350.00</td> <td>00</td> </tr> </tbody> </table>		From Date	To Date	Rs.	Paise	Fixed Monthly Charges						100.00	00	Usage Charges				Telesonic Calls					30/10/18	100.00	00	Access Charges					30/10/18	2.00	00	Discounts						0.00	00	Payment Received					29/10/18	350.00	00	<table border="1"> <thead> <tr> <th>Current Bill Amount</th> <th>Amount Due</th> </tr> </thead> <tbody> <tr> <td>175.27</td> <td>175.27</td> </tr> <tr> <td>Total Amount Due</td> <td>175.27</td> </tr> </tbody> </table>		Current Bill Amount	Amount Due	175.27	175.27	Total Amount Due	175.27
From Date	To Date	Rs.	Paise																																																						
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Current Bill Amount	Amount Due																																																								
175.27	175.27																																																								
Total Amount Due	175.27																																																								
PAID Date Cash/Cheque No. 030303		Total amount in words: One hundred Seventy Five Rupees and Fifty Five Paise only Balance of Volume 175.27 Information only Accounts Officer O/o GMDT BSNL M.H. Sangli Telephone No: BSNL GSTN No. 127AA6CB55763121 PAN of BSNL :AABCB5576G HSN/SAC : 9986 - (Telecom Services - P) should "POS : Maharashtra Whether Reverse Charge Applicable : No Visit www.bsnl.com for more details on advance Payment for telephony "Unbilled usage charges of previous billing period if any, may enclose to the bill." "For any Helpline call, please dial 193" Helpline at 193 or log on to www.bsnl.com Dear Customer, if you are not satisfied with the Credit once GST Act 2017, please let us know details such as Name, Type, PIN, Registration No., PAN, Email Address, etc. to BSNL Office of your Area.																																																							

BANK:Default
PAYMENT CODE GSM PAYMENT MODE:CHEQUE USER:b198701813

O/O. GENERAL MANAGER TELECOM SANGLI

MVAT No. : 27200557394
C.S.T. No. : 27200557394
PAN NO. : AABCB5576G
S.T.C. No. : AABCB 5576
GSTIN No. : 27AABCB557

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: 1014760067
AMOUNT 454/-

Inr Four Hundred Fifty-Four Only

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

BANK:Default

BANK:Default		PAYMENT MODE:CHEQUE		BANK:Default	
BHARAT SANCHAR NIGAM LTD.					
O/O. GENERAL MANAGER TELECOM SANGLI					
पंजीकृत एवं विरासत कार्यालय - भारत संचार भवन, हरिश्चंद्र गान्धारी रोड, जनकपुर, नई दिल्ली - 110001 वेबसाइट : www.bsnl.co.in					
Registered & Corporate Office: Bharat Sanchar Bhawan, Harish Chandra Gandhi Road, Janakpuri, New Delhi-110001 Website: www.bsnl.co.in					
निगमित पहचान संख्या/Corporate Identity Number (CIN): U14889DL2000CO1407239					
				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

RECEIPT NO. SNGCVBG229111800067 PAID ON 29-11-2018AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.2332322097 ACCOUNT NUMBER: 1021704493
AMOUNT 6001/-

Inr Six Thousand One Only

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

BANK:Default

PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER:b198701813

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

NAME Appasaheb Birnale Collage Of Architecture
RECEIPT NO. SNGCVBG229111800066 PAID ON 29-11-2018AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.2332970095 ACCOUNT NUMBER: 1025256715
AMOUNT 1597/-

INR One Thousand Five Hundred Ninety-Seven Only
INSTRUMENT NUMBER/DATE: 030303/28-11-2018

BANK:Default
INSTRUMENT CODE CDR PAYMENT MODE:CHEQUE USER:b198701813

PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER:b198701813

O/O. GENERAL MANAGER TELECOM SANGLI

DUAN No. 27200557394 V
C.S.T. No. 27200557394 C
PAN No. AABCB5576G
S.T.C. No. AABCB 5576 GST
GSTIN No. 27AABCB5576G1ZL

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
TELEPHONE NO.2332320294 ACCOUNT NUMBER: 1014809546
AMOUNT 3999/-

INR Three Thousand Nine Hundred Ninety-Nine Only
INSTRUMENT NUMBER/DATE: 030303/28-11-2018

BANK:Default

INSTRUMENT CODE CDR

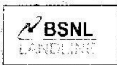
PAYMENT MODE:CASH USER : b198701813

O/O. GENERAL MANAGER TELECOM SANGLI

DUAN No. 27200557394 V
C.S.T. No. 27200557394 C
PAN No. AABCB5576G
S.T.C. No. AABCB 5576 GST
GSTIN No. 27AABCB5576G1ZL

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

NAME Chairman,Babarrao Birnale
RECEIPT NO. SNGCVBG229111800064 PAID ON 29-11-2018AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO. 9422616046 ACCOUNT NUMBER: 400772431



भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम)

Postage Paid in Advance
Bill Mail Services



Billers Address: Q-606, MH C-1, 6th Floor, B Wing, Juhu Tara Road, Santacruz West, Mumbai-40, Maharashtra

Customer's Name & Address: PPAKSHI FEMALE COLLEGE OF ARTS, SCIENCE & COMMERCE, SANGLI
SANGLI, SOUTH SHIVAJI NAGAR, SANGLI
NEAR VASANTODA PATIL AYURVEDIC MEDICAL COLLEGE
Pin: 434101
India

Customer ID: 123456
Account Number: 1018765432
Invoice Number: YDCM18000000000000000000
Invoice Issue Date: 04/11/2018
Invoice Period: 01/10/2018 to 31/10/2018
Due Date: 27/11/2018
Customer Type: BROADBAND
Phone Number: 0202-03227007
Reverse Charge Applicability: No

Customer GSTIN: 27AABCB5706172L
State: Maharashtra (Kalyan)
Contract ID: 1850.00
Loyalty Point: 0
Credit Limit: 3000.00

Account Summary

Previous Balance	Last Payment	Adjustment	Current Charges	Account Balance	Amount Payable
453.32	459.00	-3.89	458.32	453.79	454.00

HSN/SAC Code: 9984

Amount in Words: Four Hundred Fifty Four Rupees and Zero Paise

Bill To/Installation Address: S NO.346/3, SOUTH SHIVAJI NAGAR, SANGLI, NEAR
VASANTODA PATIL AYURVEDIC MEDICAL COLLEGE, SANGLI, NEAR

Plan: ONE INDIA, Yakin Nahi Aata

HSN/SAC Code: 9984

Bill Details: Description: Payment Date: 29/10/18 Amount (Rs): 459.00

Adjustments: Adjustment Description: 1% Special-Festival-Discount-SAC-9984 Charges: -3.89
Total Charges (Rs.): -3.89

Recurring Charges: Product: ONE INDIA, Yakin Nahi Aata Period: 01/10/18 to 31/10/18 Rate: MA Charges: 240.00
Discount: 149.00
Total Charges (Rs.): 389.00

Usage Charges: Phone Calls: 115.20
Local Cellular: 115.20
Local LL BSNL: 4.00
Total Charges (Rs.): 136.20

Discounts: Discount Type: LL-FREE-TALK-TIME-PR-240 Period: 01/10/18 to 31/10/18 Discounts: -115.20
Yakin Nahi Aata: 01/10/18 to 31/10/18
0.00 to 21.78 Units @ 100.00%
Total Discounts (Rs.): -136.20

Summary of Current Charges Amount (Rs)

Recurring Charges: 240.00
One Time Charges: 149.00
Usage Charges: 136.20
Discount: -136.20
Tax: 89.12
Total Charges: 458.32

Tax Details: Description: Tax Rate: Amount: Taxable Value
CGST: 9.00%: 34.66: 389.00
SGST/UTGST: 9.00%: 34.66: 389.00

Amazon Prime for 1 year is included on selected BSNL broadband plans Rs 399/- & above for Mobile 999/- & 749/- & above for LL Broadband customer for no extra cost. For details visit CSU or visit www.bsnl.co.in

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

Accounts Officer (TR)
This is a computer generated bill and does not require any signature.

PAID

Date: 03/11/2018
Cash/Charge No: 030303

GST Regd. No: 27AABCB5706172L

Original For Retention/Duplicate For Supplier

E & OE



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

Postage Paid in Advance
Bill Mail Services



Supplier's Address: C-10, CGM, MH Circle, 6TH Floor, 3 Wing, Adani Bldg, Juhu, Dandia, Mumbai, 400049, India

Name & Communication Address of the Customer
APPASAH BIRNALE COLLEGE OF ARCHITECTURE
S.NO.346/3 AYURVEDIC MEDICAL COLLEGE SOUTH SHIVAJI NAGAR SANGLI
NEAR VASANTDADA PATIL ...
MH
415416
India

Telephone Bill/Tax Invoice*

Customer ID 1014608505
Account Number 1014809546
Invoice Number 9900000015980826
Invoice Issue Date 08/11/2018
Invoice Period 01/10/2018 to 31/10/2018
Due Date 15/12/2018
Customer Type PUBLIC INSTITUTION
Phone Number 0233-2320294
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 5700.00 Loyalty Point 0 Credit Limit 5700.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
458.47	459.00	3000.00	999.02	3998.49	3999.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Three Thousand Nine Hundred Ninety Nine Rupees and Zero Paise

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

Description	Date	Amount(Rs.)
Payments	29/10/18	459.00
Adjustments		
Adjustment Description		Charges
CHARGES for NMEIGT VPN Connection-SAC-9984	20171201 TO 20181201	3000.00
Total Charges (Rs.)		3000.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	389.00
One Time Charges	0.00
Usage Charges	23.60
Discount	83.60
Tax	610.02
Total Charges	999.02

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	305.01	3363.00
SGST/UTGST		9.00%	305.01	3363.00

Amazon Prime for 1 year is included on selected BSNL postpaid plans(Rs 389/- & 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 does not require any Signature.

GST Registration Number: 27AABCB5970GZL

Annual.
Dis'co
4444.44
1444.44
3000.

PAID

Date

Cash/Cheque No. 030303

*Original For Recipient/Duplicate For Supplier

E & OE

PAN Number: AABCB5970G

CIN: U74899DL2003GOI107739



भारत संचार निगम लिमिटेड
BHARAT SANGHANIGAM LIMITED

Postage Paid in Advance
Bill Mail Services



Account Number: 10148095-3

Invoice Date: 01/10/18

HSN/SAC Code: 998

Phone Number / User Name: 0233-2320900

Plan: Yakin Nahil Aata
Installation Address: S.NO.346/3 AYURVEDIC MEDICAL COLLEGE
SOUTH SHIVAJI NAGAR SANGLI, NEAR VASANTDADA PATIL SNGI IN
SNG SANGLI
416416
India

Recurring Charges	Product	Plan	Period	Qty	Rate	Charges
LANULIME-SAC-9984	ONE INDIA		01/10/18 to 31/10/18	NA	NA	240.00
DISCOUNT-SAC-9984	Yakin Nahil Aata		01/10/18 to 31/10/18	NA	NA	149.00
Total Charges (Rs.)						389.00

Usage Charges	Product	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Phone Calls						
Local Cellular		63	00:35:34	74.50	5.00	69.50
Local LL BSNL		2	00:02:21	2.00	2.00	0.00
STD Cellular		5	00:04:36	6.00	3.00	3.00
STD Intra Circle L.T50 BSNL		1	00:00:54	1.00	0.00	1.00
Total Charges (Rs.)						83.60
For BB 1 Unit = 1 KB						76.60

Discounts	Discount Type	Period	Discount
LL+FREE-TALK-VALUE-Rs240		01/10/18 to 31/10/18	-76.50
Yakin Nahil Aata		01/10/18 to 31/10/18	-7.00
0.00 - 7.00 Units@100.00%			-7.00
Total Discounts (Rs.)			-83.60

Plan: BB-VPN-512-NMEICT-ANNUAL

HSN/SAC Code: 9984

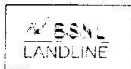
Phone Number / User Name: ap23323200900

Installation Address:

PAID

Date

Cash/Cheque No. 080303



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
दूरभाषी दूरसंचार

Postage Paid in Advance
Bill Mail Services



Supplier's Address: Old CDM, MH Code, 8TH Floor, D Wing, Adani Bldg, Juhu Road, Juhu, Mumbai - 400020, Maharashtra

Name & Communication Address of the Customer: Telephone Bill/Tax Invoice
PRINIPAL APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
S NO 346/3 A B C ARCHITECTURE
SOUTH SHIVAJI NAGAR-NEAR VASANDADA AUNVEDIK MEDICAL COLLEGE SANGLI IN
MIRAJ-SANGLI
416415
India

Customer ID 1021704444
Account Number 1021704493
Invoice Number WDCM10015090929
Invoice Issue Date 02/11/2018
Invoice Period 01/10/2018 to 31/10/2018
Due Date 18/12/2018
Customer Type PUBLIC INSTITUTION
Phone Number 0233-2322097
Reverse Charge Applicability No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 0.00 Loyalty Point 0 Credit Limit 4213.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-0.59	0.00	5085.62	915.42	6000.45	6001.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Six Thousand One Rupees and Zero Paise

Bill To/Installation Address: S NO 346/3- A B C ARCHITECTURE SANGLI MIRAJ SANGLI IN

Adjustments

Adjustment Description
CHARGES for NMEICT VPN Connection-SAC-9984 12/17/201 TO 20180709
Total Charges (Rs)

Charges
5085.62
5085.62

7534.25
→ Disc 2448.63
5085.62

Summary of Current Charges Amount(Rs)

Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	915.42
Total Charges	915.42

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	457.71	5085.62
SGST/UTGST	9.00%	457.71	5085.62

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/>

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

Accounts Officer (TR)

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

GST Registration Number: 27AAFCB56576GZL

PAN Number: AADCB3576G CIN: U74899DL20000107739

*Original For Recipient/Duplicate For Supplier

E & OE



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)

Postage Paid in Advance
Bill Mail Services



Supplier's Address: Old CGM, MH Circle, E1st Floor, 9 Wing, Admin Bldg, BSNL Complex, Jubhi Park, 1000 Santacruz West, Mumbai-44, Maharashtra, India

Name & Communication Address of the Customer

Telephone Bill/Tax Invoice*

Customer ID 1025256714

M/s. APPASAHEB BIRNALLE COLLEGE OF ARCHITECTURE

Account Number 1025256715

S NO 346/3

Invoice Number WDCM10016904954

ARCHITECTURE COLLEGE SOUTH SHIVAJINAGAR-SOUTH SHIVAJINAGAR SANGLI MH IN

Invoice Issue Date 05/11/2018

SANGLI-SANGLI

Invoice Period 01/10/2018 to 31/10/2018

416416416

Due Date 27/11/2018

India

Customer Type BUSINESS

Customer GSTIN:

State: Maharashtra(MH)(27)

Phone Number ap2332970095_wid

Deposit 1777.00

Loyalty Point 0

Credit Limit 10000.00

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1612.68	1613.00	-13.67	1610.60	1596.61	1597.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: One Thousand Five Hundred Ninety Seven Rupees and Zero Paise

Bill To/Installation Address: S NO 346/3 ARCHITECTURE COLLEGE SOUTH SHIVAJINAGAR SOUTH SHIVAJINAGAR SANGLI MH SOUTH SHIVAJINAGAR SANGLI SANGLI IN 416416

Summary of Current Charges Amount(Rs)

Recurring Charges	1367.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	243.60
Total Charges	1610.60

Payment Details

Description Date Amount(Rs)

Payments 29/10/18 1613.00

Adjustments

Adjustment Description

1% Special-Festive Discount-SAC-9984

Total Charges (Rs.)

:DHANLAXMI DISCOUNT

Charges

-13.67

-13.67

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	121.80	1353.33
SGST/UTGST	9.00%	121.80	1353.33

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/>

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

Accounts Officer (TR)

This is a Computer generated bill and does not require any signature.

PAID

Date

Cash/Cheque No. 030303

Franchisee Details: M/S PRATHAM ENTERPRISE

Mob. No.: 9422616100

GST Registration Number: 27AABCB5576G1ZL

*Original For Recipient/Duplicate For Supplier

E & OE



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

Postage Paid in Advance
Bill Mail Services



Supplier's Address: One CCM, MH Circle, 6TH Floor, B Wing, Admin Bldg, Juhu Danda Complex, Juhu Tara Road San Donuz West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer
Ms. P P PASHAB BIRNALE COLLEGE OF ARCHITECTURE
S NO 245/3
ARCHITECTURE COLLEGE SOUTH SHIVAJINAGAR SOUTH SHIVAJINAGAR SANGLI MH IN
SANGLI-SANGLI
418416415418
IndRa

Telephone Bill/Tax Invoice*

Customer ID 1025256714
Account Number 1025256715
Invoice Number WDCMH0017376213
Invoice Issue Date 05/12/2018
Invoice Period 01/11/2018 to 30/11/2018
Due Date 27/12/2018
Customer Type BUSINESS
Phone Number 02333591 203 Wild
Reverse Charge Applicability: No

Customer GSTIN
Deposit 1777.00

State: Maharashtra(MH27)

Loyalty Point 0 Credit Limit 10000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Previous Balance	Amount Payable
1593.00	1593.00	27.06	1617.94	1593.00	1645.00

HSN/SAC Code: 9904

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

Bill To/Installation Address: S NO 245/3 ARCHITECTURE COLLEGE SOUTH SHIVAJINAGAR
SOUTH SHIVAJINAGAR SANGLI MH IN SOUTH SHIVAJINAGAR SANGLI SANGLI MH IN 418416

Bill Details
Description
Amount
27/12/18

Amount(Rs.)
1617.94

Adjustments
Adjustment Description
Penalty For Late Payments Made-SAC 9904
Total Charges (Rs.)

Oct18:Penalty For Late P

Charges
27.06
27.06

Summary of Current Charges	Amount(Rs.)
Recurring Charges	1593.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	250.94
Total Charges	1617.94

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	125.47	1394.06
SGST/UTGST	9.00%	125.47	1394.06

To provide value to our esteemed customers at affordable prices, BSNL has provisioned unlimited Calling & unlimited Broadband in certain LL / SS plans with annual increase in fixed monthly charges from 1-Dec-2018. For details visit CSC or <http://www.bsnl.co.in>

PAID

Date

Cash/Cheque No. 032843
Mob. No.: 9422616100

Franchisee Details: M/S PRATHAM ENTERPRISE

Accounts Officer (TR)
This is a Computer generated bill and does not require any signature

GST Registration Number: 27AAB0855780171

PAN Number: AABCE576Q

CIN: U74899DL2010CO110773

*Original For Recipient/Duplicate For Supplier

E & OE

BNARAT SANJHAR NIGAM LIMITED

Product Identifier: 1020316715 Invoice Date: 09/11/2018
Plan: FIBRO-COMBO-ULD-1277-MONTHLY HSN/SAC Code: 9984 Phone Number / UserName: 902332970095_wid
Installation Address: S NO 346/3
ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR SOUTH SHIVAJINAGAR SANGLI MH IN
SOUTH SHIVAJINAGAR SANGLI SANGLI
416415
India

Recurring Charges	Product	Plan	Period	Qty	Rate	Charges
	FIBRO-SAC-9984	FIBRO COMBO-ULD-1277-MONTHLY	01/10/18 to 31/10/18	NA	NA	1277.00
Total Charges (Rs.)						1277.00

Usage Charges	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Phone Calls					
BSNL Broadband	528674/60	146854/06:00	0.00	0.00	0.00
Total Charges (Rs.)			0.00	0.00	0.00
For BB 1 Unit = 1 KB					

Plan: FIBRO-COMBO-ULD-1277-MONTHLY HSN/SAC Code: 9984 Phone Number / UserName: 0233-2970095
Installation Address: S NO 346/3
ARCHITECTURE COLLAGE SOUTH SHIVAJINAGAR SOUTH SHIVAJINAGAR SANGLI MH IN
SOUTH SHIVAJINAGAR SANGLI SANGLI
India

Recurring Charges	Product	Plan	Period	Qty	Rate	Charges
	FTTH ONT TYPE A-SAC-9984	FTTH_ONT_TYPE_A	01/10/18 to 31/10/18	NA	NA	90.00
Total Charges (Rs.)						90.00

PAID

Date
Cash/Cheque No. 030303

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

NAME Appasaheb Birnale College Of Architecture
RECEIPT NO. SNGCVBG227121800145 PAID ON 27-12-2018AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
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 Vishrambag
TELEPHONE NO.2332320294 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

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

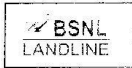
Mobile Number	9422616046
Account Number	400772431
Invoice Number	401629114
Invoice Date	09-DEC-18
Payment Due Date	24-DEC-18
Billing period	01-NOV-18 to 30-NOV-18

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
175.55	176.0	0	280.16	289.71

Current Invoice Details

	Rs.
One Time charges	0.0
Recurring charges	99.0
Usage charges	186.9
Miscellaneous charges	0.0
Discounts	-50.0
Adjustments	0.0
Total charges	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



Supplier's Address: Old CCM, MH Circle, 67th Floor, 8 Wing, Aditya Bldg, Juhu Garden Complex, 1 Juhu Tara Road Santacruz West, Mumbai-54 Maharashtra

Name & Communication Address of the Customer
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE
S.NO.346/3 SOUTH SHIVAJI NAGAR SANGLI
NEAR VASANTDADA PATIL AYURVEDIC MEDICAL COLLEGE..
MH
416415
India

Telephone Bill/Tax Invoice*

Customer ID 1014538589
Account Number 1014760067
Invoice Number WDCMH0017800469
Invoice Issue Date 05/12/2018
Invoice Period 01/11/2018 to 30/11/2018
Due Date 27/12/2018
Customer Type INDIVIDUAL
Phone Number 0233-2322336
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 1650.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
453.79	454.00	10.00	460.82	470.61	471.00 (Rounded 'Up')

HSN/SAC Code: 9984

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

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

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

Description Date Amount(Rs.)
Payments 29/11/18 454.00

Adjustments
Adjustment Description Charges
Penalty For Late Payments Made-SAC-9984 Oct18:Penalty For Late P 10.00
Total Charges (Rs.) 10.00

Recurring Charges
Product Plan Period Qty Rate Charges
LANDLINE-SAC-9984 ONE INDIA 01/11/18 to 30/11/18 NA NA 240.00
DISCOUNT-SAC-9984 Yakin Nahi Aata 01/11/18 to 30/11/18 NA NA 149.00
Total Charges (Rs.) 389.00

Usage Charges
Phone Calls Units Duration/Vol Gross Amt Disc Net Amt
Local Cellular 43 00:24:45 50.80 4.00 46.800
Local LL BSNL 5 00:07:42 8.00 8.00 0.000
Special Number Card 8 2 00:01:33 0.00 0.00 0.000
STD Cellular 2 00:01:56 2.40 0.00 2.400
STD Intra Circle GT50 Non BSNL 1 00:00:25 1.20 0.00 1.200
Total Charges (Rs.) 62.40 12.00 50.40

Discounts
Discount Type Period Discounts
FREE-TALK-VALUE-Rs240 01/11/18 to 30/11/18 -50.40
Yakin Nahi Aata 01/11/18 to 30/11/18 -12.00
12.00 Units@100.00% -12.00
Total Discounts (Rs.) -62.40

PAID

Date

Cash/Cheque No: 032843

Summary of Current Charges Amount(Rs)
Recurring Charges 389.00
One Time Charges 0.00
Usage Charges 62.40
Discount -62.40
Tax 71.82
Total Charges 460.82

Tax Details
Description Tax Rate Amount Taxable Value
CGST 9.00% 35.91 399.00
SGST/UTGST 9.00% 35.91 399.00

To provide more value to our esteemed customers, at affordable prices, BSNL has provisioned unlimited Calling / unlimited Broadband in certain LL / BB plans with nominal increase in fixed monthly charges from 1-Dec-2018. For details visit CSC or <http://www.bsnl.co.in>

Accounts Officer (TR)

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

GST Registration Number : 27AABCBS576G1ZL

PAY Number AABCBS5763

CIN: U74899DL2000G0107739

Bharat Sanchar Nigam Limited

(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.)
A	B	C	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
PAN	AACB5576G
GST REGISTRATION NO	27AACB5576G1ZL

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

PAID

Date

Cash/Cheque No. 032842

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

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.

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

NAME Chairman, Babanrao Birnale
RECEIPT NO. SNGCVBG227121800147 PAID ON 27-12-2018AT CVBG2
LOCATION: SANGLI, Csc Vishrambag
TELEPHONE NO. 9422616046 ACCOUNT NUMBER: 400772431
AMOUNT 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
RECEIPT NO. SNGCVBG227121800148 PAID ON 27-12-2018AT CVBG2
LOCATION: SANGLI, Csc Vishrambag
TELEPHONE NO. 2332970095 ACCOUNT NUMBER: 1025256715
AMOUNT 1645/-
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

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

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

Telephone Bill/Tax Invoice*

Customer ID 1014538589
Account Number 1014760067
 Invoice Number WDCMH0018795013
 Invoice Issue Date 05/01/2019
 Invoice Period 01/12/2018 to 31/12/20 9
Due Date 28/01/2019
 Customer Type INDIVIDUAL
 Phone Number 0233-2322336
 Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
 Deposit 1650.00 Loyalty Point 0 Credit Limit 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
470.61	471.00	0.00	555.54	555.15	556.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Five Hundred Fifty Six Rupees and Zero Paise

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

Plan ONE INDIA, Yakin Nahi Aata

HSN/SAC Code: 9984

Description	Date	Amount(Rs.)
Payment	27/12/18	471.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/12/18 to 31/12/18	NA	NA	299.00
DISCOUNT-SAC-9984	Yakin Nahi Aata	01/12/18 to 31/12/18	NA	NA	149.00
Total Charges (Rs.)					448.00

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Disc	Net Amt
Local Cellular	162	01:40:19	190.20	9.00	181.200
Local LL BSNL	13	00:06:05	13.00	13.00	0.000
Special Number Band 1	19	00:41:12	22.80	0.00	22.800
Special Number Band 8	6	00:05:51	0.00	0.00	0.000
STD Intra Circle GT50 BSNL	3	00:04:14	3.00	0.00	3.000
STD Intra Circle LT50 BSNL	1	00:01:38	1.00	0.00	1.000
Total Charges (Rs.)			230.00	22.00	208.00

Discounts

Discount Type	Period	Discounts
ALL-INDIA-UNLIMITED-CALLS+Local+STD	01/12/18 to 31/12/18	-185.20
Yakin Nahi Aata	01/12/18 to 31/12/18	-22.00
0.00 - 22.00 Units@100.00%		-207.20
Total Discounts (Rs.)		-207.20

Summary of Current Charges Amount(Rs)

Recurring Charges	448.00
One Time Charges	0.00
Usage Charges	208.00

Discount -207.20

Tax 84.74

Total Charges 555.54

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	42.37	470.80
SGST/UTGST	9.00%	42.37	470.80

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 LL / BB plans with nominal increase in fixed monthly charges from 1-Dec-2018. For details visit CSC or <http://www.bsnl.co.in>

Accounts Officer (TR)

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

PAID


Date
 Cash/Cheque No. 032870

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Sangli Telecom District

Invoice No.: WDCMH0018795013	BHARAT SANCHAR NIGAM LTD	Account No.: 1014760067
Invoice Date: 05/01/2019		Phone No.: 0233-2322336
Due Date: 28/01/2019		Amount Due : 556.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____	Dated <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Bank _____ Branch _____
Please Charge Rs. _____	Against Card no. _____	<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex
Expiry Date <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Signature _____	Card Holder's Name _____
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		

For bank use only Page 1 of 1

ACCOUNT NUMBER: 1014005346

Invoice Date: 03/01/2019

Plan: 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

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/12/18 to 31/12/18	NA	NA	299.00
DISCOUNT-SAC-9984	Yakin Nahi Aata	01/12/18 to 31/12/18	NA	NA	149.00
Total Charges (Rs.)					448.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local 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.)			172.00	22.00	150.00

For BB 1 Unit = 1 KB

Discounts

Discount Type	Period	Discounts
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
Total Discounts (Rs.)		-172.00

Plan: BB-VPN-512-NMEICT-ANNUAL

HSN/SAC Code: 9984

Phone Number / UserName: NME_2332320294

Installation Address :

O/O GENERAL MANAGER TELECOM SANGLI

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 FOR PAYMENT OF BILLS/DEMAND NOTES
Appasaheb Birnale College Of Architecture
EPT NO. SNGCSAN314021900058 PAID ON 14-02-2019 AT CSAN3
TION: SANGLI, Csc Sangli
PHONE NO. 2332327336 ACCOUNT NUMBER: 1014760067
JNT 556/-
Int Five Hundred Fifty-Six Only
TRUMENT NUMBER/DATE: 032896/14-02-2019
BANK: Default
ENT CODE CDR PAYMENT MODE: CHEQUE USER: b200002880

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

RECEIPT

पंजीकृत एवं नियमित कार्यालय - भारत संचार भवन, हरिश् चन्द्र माधुर लेन, जयपुर, नई दिल्ली - 110001 वेबसाइट : www.bsnl.co.in
Registered & Corporate Office: Bharat Sanchar Bhawan, Harish Chandra Mathur Lane, Jangpeth, New Delhi-110 001 Website: www.bsnl.co.in
नियमित पहचान संख्या/Corporate Identity Number (CIN): U74899DL2000GO107733

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
Appasaheb Birnale College Of Architecture
EPT NO. SNGCSAN314021900059 PAID ON 14-02-2019 AT CSAN3
TION: SANGLI, Csc Sangli
PHONE NO. 2332970075 ACCOUNT NUMBER: 1025256715
JNT 3258/-
Int Three Thousand Two Hundred Fifty-Eight Only
TRUMENT NUMBER/DATE: 032896/14-02-2019
BANK: Default
IENT CODE CDR PAYMENT MODE: CHEQUE USER: b200002880

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

RECEIPT

पंजीकृत एवं नियमित कार्यालय - भारत संचार भवन, हरिश् चन्द्र माधुर लेन, जयपुर, नई दिल्ली - 110001 वेबसाइट : www.bsnl.co.in
Registered & Corporate Office: Bharat Sanchar Bhawan, Harish Chandra Mathur Lane, Jangpeth, New Delhi-110 001 Website: www.bsnl.co.in
नियमित पहचान संख्या/Corporate Identity Number (CIN): U74899DL2000GO107733

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
Chairman, Babanrao Birnale
EPT NO. SNGCSAN314021900060 PAID ON 14-02-2019 AT CSAN3
TION: SANGLI, Csc Sangli
EPHONE NO. 9422616046 ACCOUNT NUMBER: 409772431
JNT 275/-
Int Two Hundred Saventy-Five Only
TRUMENT NUMBER/DATE: 032896/14-02-2019
BANK: Default
MENT CODE GSM PAYMENT MODE: CHEQUE USER: b200002880

Bharat Sanchar Nigam Limited

(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 SANGI
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.)
A	B	C	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	AACB5576G
GST REGISTRATION NO	27AACB5576G1ZL

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.

Payment Slip

Invoice Number	WDCMH0019723331	Account Number	1014760067
Invoice Date	05-FEB-2019	Phone Number	2332322336
Due Date	27-FEB-2019	Amount Due(Rs.)	1,112.00

Invoice Date	05-FEB-2019	Due date	27-FEB-2019	Amount Paid(Rs.)	
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This Bill is generated from <http://www.portal.bsnl.in>. Authorised collection centres can accept against this bill.

PAID

Date

Cash/Cheque No. 32896

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

BSNL Duplicate Mobile BillCHAIRMAN, 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 SlipCHAIRMAN, 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

Invoice Date	09-FEB-19	Due On	25-FEB-19	Amount Paid	
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This Bill is generated from <http://portal.bsnl.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 <http://portal.bsnl.in> .
Recharge /Topup / Flexi topup your prepaid Mobile online.**CHEQUE****PAID**

Date

Cash/Cheque No. 32896

Bharat Sanchar Nigam Limited

(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	1025256715
Invoice Number	WDCMH0019825976
Invoice Date	05-FEB-2019
Due Date	27-FEB-2019
Phone Number	2332970095

Previous Balance	Last Payment	Adjustments	Current charges	Account balance	Amount Payable(Rs.)
A	B	C	D	A-B+C+D	(Rounded to next rupee)
1,612.67	0.00	27.33	1,617.98	3,257.98	3,258.00

CIN	U74899DL2000GOI107739
PAN	AABC85576G
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

1367
246.
1612

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 telephone bill amount has already been paid." This is a computer generated bill and hence does not require any Signature.	

Payment Slip

Invoice Number	WDCMH0019825976	Account Number	1025256715
Invoice Date	05-FEB-2019	Phone Number	2332970095
Due Date	27-FEB-2019	Amount Due(Rs.)	3,258.00

Invoice Date	05-FEB-2019	Due date	27-FEB-2019	Amount Paid(Rs.)	
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This Bill is generated from <http://www.portal.bsnl.in>. Authorised collection centres can accept against this bill.

PAID

PAID

Date

Cash/Cheque No 32895

tution have benefitted during the last five years.

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

NAME Appasaheb Birnale College Of Architecture
RECEIPT NO. SNGCVBG207021800021 PAID ON 07-02-2019AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.2332322336 ACCOUNT NUMBER: 1014760067
AMOUNT 556/-

Inr Five Hundred Fifty-Six Only
INSTRUMENT NUMBER/DATE: 032870/07-02-2019
BANK:Default
PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER:b193701813

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
TELEPHONE NO.2332320294 ACCOUNT NUMBER: 1014809546
AMOUNT 529/-

Inr Five Hundred Twenty-Nine Only
INSTRUMENT NUMBER/DATE: 032870/07-02-2019
BANK:Default
PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER:b198701813

0518 0518 0518

BHARAT SANCHAR NIGAM LTD.
O/O. GENERAL MANAGER TELECOM SANGLI
पंजीकृत एवं विनियमित कार्यालय - भारत संचार निगम, हरिश चंद मधुकर शेठ, जयपुर, नई दिल्ली - 110001 वेबसाइट : www.sanl.co.in
Registered & Corporate Office: Bharat Sanchar Bhawan, Harish Chandra Madhukar Seth, Jaypur, New Delhi - 110001 Website: www.sanl.co.in
विनियमित पहचान संख्या/Corporate Identity Number (CIN): U74999DL2000090107730

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

NAME: Chairman, Babanrao Birnale
RECEIPT NO.: SNGCVBG215031900038 PAID ON: 15-03-2019AT CVBG2
LOCATION: SANGLI, Csc Vishrambag
TELEPHONE NO.: 9422616046 ACCOUNT NUMBER: 400772431
AMOUNT: 316/-

Inr Three Hundred Sixteen Only
INSTRUMENT NUMBER/DATE: 036625/15-03-2019

0518 0518 0518

BHARAT SANCHAR NIGAM LTD.
O/O. GENERAL MANAGER TELECOM SANGLI
पंजीकृत एवं विनियमित कार्यालय - भारत संचार निगम, हरिश चंद मधुकर शेठ, जयपुर, नई दिल्ली - 110001 वेबसाइट : www.sanl.co.in
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विनियमित पहचान संख्या/Corporate Identity Number (CIN): U74999DL2000090107730

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: 1025256715
AMOUNT: 1614/-

Inr One Thousand Six Hundred Fourteen Only
INSTRUMENT NUMBER/DATE: 036625/15-03-2019

0518 0518 0518

BHARAT SANCHAR NIGAM LTD.
O/O. GENERAL MANAGER TELECOM SANGLI
पंजीकृत एवं विनियमित कार्यालय - भारत संचार निगम, हरिश चंद मधुकर शेठ, जयपुर, नई दिल्ली - 110001 वेबसाइट : www.sanl.co.in
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विनियमित पहचान संख्या/Corporate Identity Number (CIN): U74999DL2000090107730

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

NAME: Appasaheb Birnale College Of Architecture
RECEIPT NO.: SNGCVBG215031900040 PAID ON: 15-03-2019AT CVBG2
LOCATION: SANGLI, Csc Vishrambag
TELEPHONE NO.: 2332322336 ACCOUNT NUMBER: 1014760067
AMOUNT: 528/-

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

0518 0518 0518

BHARAT SANCHAR NIGAM LTD.
O/O. GENERAL MANAGER TELECOM SANGLI
पंजीकृत एवं विनियमित कार्यालय - भारत संचार निगम, हरिश चंद मधुकर शेठ, जयपुर, नई दिल्ली - 110001 वेबसाइट : www.sanl.co.in
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विनियमित पहचान संख्या/Corporate Identity Number (CIN): U74999DL2000090107730

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

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

BSNL Duplicate Mobile BillCHAIRMAN, 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	0	316.12	316.09

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	Cash/Cheque No 036825 316.09

Payment SlipCHAIRMAN, 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

Invoice Date	09-MAR-19	Due On	25-MAR-19	Amount Paid	
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Recharge /Topup / Flexi topup your prepaid Mobile online.

Bharat Sanchar Nigam Limited

(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 COLLEGE OF ARCHITECTURE.
S NO 346/3
ARCHITECTURE COLLEGE SOUTH SHIVAJINAGAR-SOUTH
SHIVAJINAGAR SANGLI MH IN
SANGLI-SANGLI
416416416416
India.

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	B	C	D	A-B+C+D	(Rounded to next rupee)
3,257.98	3,258.00	0.00	1,613.06	1,613.04	1,614.00

CIN	U74899DL2000GO107739
PAN	AABC85576G
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

PAID

Date

Cash/Cheque No 96625

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)

"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.

Payment Slip

Invoice Number	WDCMH0020773703	Account Number	1025256715
Invoice Date	05-MAR-2019	Phone Number	2332970095
Due Date	27-MAR-2019	Amount Due(Rs.)	1,614.00

Invoice Date	05-MAR-2019	Due date	27-MAR-2019	Amount Paid(Rs.)	
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This Bill is generated from <http://www.portal.bsnl.in>. Authorised collection centres can accept against this bill.

Bharat Sanchar Nigam Limited

(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	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.)
A	B	C	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	AABC85576G
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

PAID

Date

Cash/Cheque No 36625

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%)	40.32
SGST/UTGST (@9%)	40.32
Total GST	80.64

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.

Payment Slip

Invoice Number	WDCMH0020677419	Account Number	1014760067
Invoice Date	05-MAR-2019	Phone Number	2332322336
Due Date	27-MAR-2019	Amount Due(Rs.)	528.00

Invoice Date	05-MAR-2019	Due date	27-MAR-2019	Amount Paid(Rs.)	
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This Bill is generated from <http://www.portal.bsnl.in>. Authorised collection centres can accept against this bill.

Bharat Sanchar Nigam Limited

(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	Amount Payable(Rs.)
A	B	C	D	A-B+C+D	(Rounded to next rupee)
-0.44	0.00	0.00	1,057.28	1,056.84	1,057.00

CIN	U74899DL2000GO1107739
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	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

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.

Payment Slip

Invoice Number	WDCMH0020796184	Account Number	1014809546
Invoice Date	05-MAR-2019	Phone Number	2332320294
Due Date	19-APR-2019	Amount Due(Rs.)	1,057.00

Invoice Date	05-MAR-2019	Due date	19-APR-2019	Amount Paid(Rs.)	
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This Bill is generated from <http://www.portal.bsnl.in>. Authorised collection centres can accept against this bill.

YEAR 2019-2020

BHARAT 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. : AABCB 5576 GST 565 GSTIN No. : 27AABCB5576G1ZL
PAYMENT CODE GSM PAYMENT MODE CASH USER : b198701813		
RECEIPT NO. SNGCVBG216051900040 PAID ON 16-05-2019AT CVBG2 LOCATION: SANGLI,Csc Vishrambag TELEPHONE NO.9422616046 ACCOUNT NUMBER: 400772431 AMOUNT 322/-		
Inr Three Hundred Twenty-Two Only INSTRUMENT NUMBER/DATE: 36675/15-05-2019 BANK:Default		

BHARAT 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. : AABCB 5576 GST 565 GSTIN No. : 27AABCB5576G1ZL
PAYMENT CODE GSM PAYMENT MODE CASH USER : b198701813		
RECEIPT NO. SNGCVBG216051900041 PAID ON 16-05-2019AT CVBG2 LOCATION: SANGLI,Csc Vishrambag TELEPHONE NO.2332322336 ACCOUNT NUMBER: 1014760067 AMOUNT 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 SANGLI

संजीवित एवं निगमित कार्यालय - भारत संचार भवन, हरिश चन्द माधुर सेन, जलपथ, नई दिल्ली - 110001 वेबसाइट : www.bsni.co.in
 Registered & Corporate Office: Bharat Sanchar Bhawan, Harish Chandra Mathur Lane, Jalandhar, New Delhi-110001 Website: www.bsni.co.in
 निगमित पहचान संख्या / Corporate Identity Number (CIN): U74896DL2000GO107739

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

NAME Appasaheb Birnale Collage Of Architecture
 RECEIPT NO. SNGCVBG216051900042 PAID ON 16-05-2019AT CVBG2
 LOCATION: SANGLI,Csc Vishrambag
 TELEPHONE NO.2332970095 ACCOUNT NUMBER: 1025256715
 AMOUNT 813/-

Inr One Thousand Six Hundred Thirteen Only
 INSTRUMENT NUMBER/DATE: 36675/15-05-2019
 BANK:Default
 PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER:b198701813

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

संजीवित एवं निगमित कार्यालय - भारत संचार भवन, हरिश चन्द माधुर सेन, जलपथ, नई दिल्ली - 110001 वेबसाइट : www.bsni.co.in
 Registered & Corporate Office: Bharat Sanchar Bhawan, Harish Chandra Mathur Lane, Jalandhar, New Delhi-110001 Website: www.bsni.co.in
 निगमित पहचान संख्या / Corporate Identity Number (CIN): U74896DL2000GO107739

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

NAME Appasaheb Birnale Collage Of Architecture
 RECEIPT NO. SNGCVBG216051900043 PAID ON 16-05-2019AT CVBG2
 LOCATION: SANGLI,Csc Vishrambag
 TELEPHONE NO.2332320294 ACCOUNT NUMBER: 1014809546
 AMOUNT 529/-

Inr Five Hundred Twenty-Nine Only
 INSTRUMENT NUMBER/DATE: 36675/15-05-2019
 BANK:Default
 PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER:b198701813



Bharat Sanchar Nigam Ltd

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

Tax Invoice

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

TELEPHONE NO

0233-2322336

AMOUNT PAYABLE

₹ 528.00

PAY NOW

DUE DATE

28-05-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE
पिछली राशि
₹ 541.19

PAYMENT RECEIVED
पूर्व भुगतान
₹ 542.00

ADJUSTMENTS
समायोजन
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क
₹ 528.64

Customer GSTIN:

TOTAL DUE
कुल बध्ये
₹ 527.83

AMOUNT PAYABLE
देय राशि
₹ 528.00

Amount in words: Five Hundred Twenty Eight Rupees and Zero Paise Only

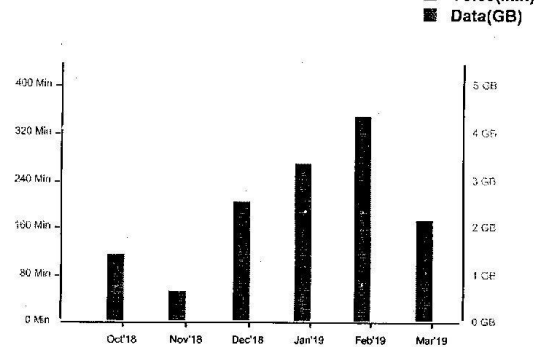
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	133.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-133.60
Adjustments	समायोजन	0.00
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

USAGE HISTORY (6 MONTHS)



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment
₹ 528.00
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1901745745
Invoice Date	05/05/2019
Account No	1014760067
Phone No	0233-2322336
Due Date	28-05-2019
Amount Payable	₹ 528.00

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

(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	411044295
Invoice Date	09-MAY-19
Payment Due Date	24-MAY-19
Billing period	01-APR-19 to 30-APR-19

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
475.87	476.0	0	311.56	321.43

Current Invoice Details	Rs.
One Time charges	0.0
Recurring charges	99.0
Usage charges	213.5
Miscellaneous charges	0.0
Discounts	-50.0
Adjustments	0.0
Total charges	262.5
CGST (@9%)	
SGST (@9%)	
Total GST (@18%)	49.06
Late Fee	10.0
Billed Amount	311.56
Last Payment received	476.0
Total Amount Due	321.43

Payment Slip

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

PAID

Date

Cash/Chq No. 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

Invoice Date	09-MAY-19	Due On	24-MAY-19	Amount Paid	
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Bharat Sanchar Nigam Ltd

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

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

PAY NOW

DUE DATE

28-05-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि
₹ 1612.10

PAYMENT RECEIVED

पूरी भुगतान
₹ 1613.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 1613.06

Customer GSTIN:

TOTAL DUE

कुल बदे
₹ 1612.16

AMOUNT PAYABLE

देय राशि
₹ 1613.00

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

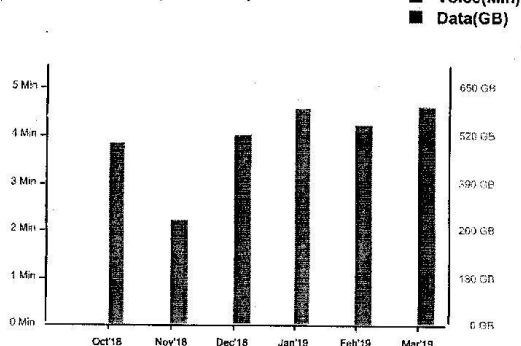
SUMMARY CHARGES

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	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	246.06
Total Current Charges	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

USAGE HISTORY (6 MONTHS)



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PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD



Date

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1901840428
Invoice Date	05/05/2019
Account No	1025256715
Phone No	0233-2970095
Due Date	28-05-2019
Amount Payable	₹ 1613.00

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

For Bank use only

Connecting India faster

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

पंजीकृत एवं निगमित कार्यालय - भारत संचार भवन, हरिश चन्द मालुखे रोड, जलमण, नई दिल्ली - 110001 वेबसाईट : www.bsnl.co.in
Registered & Corporate Office: Bharat Sanchar Bhawan, Harish Chandra Malukhe Road, Jalamnagar, New Delhi-110001 Website: www.bsnl.co.in
निगमित पहचान संख्या / Corporate Identity Number (CIN) : U74999DL2000GO107739

USER: 0198701813

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. SNGCVBG212061900036 PAID ON 12-06-2019AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.2332320294

ACCOUNT NUMBER: 1014809546
AMOUNT 528/-

Inr Five Hundred Twenty-Eight Only
INSTRUMENT NUMBER/DATE: 036710/12-06-2019
BANK:Default

PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER:E198701813

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O/O. GENERAL MANAGER TELECOM SANGLI

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Registered & Corporate Office: Bharat Sanchar Bhawan, Harish Chandra Malukhe Road, Jalamnagar, New Delhi-110001 Website: www.bsnl.co.in
निगमित पहचान संख्या / Corporate Identity Number (CIN) : U74999DL2000GO107739

USER: E198701813

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 Collage Of Architecture
RECEIPT NO. SNGCVBG212061900037 PAID ON 12-06-2019AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.2332970095

ACCOUNT NUMBER: 1025259715
AMOUNT 1613/-

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 SANCHAR NIGAM LTD.
O/O. GENERAL MANAGER TELECOM SANGLI
 RECEIPT

पंजीकृत एवं नियमित कार्यालय - भारत संचार भवन, हरिश् चन्द्र मार्ग, जंजिरा, नई दिल्ली - 110001 वेबसाइट : www.bsnl.co.in
 Registered & Corporate Office : Bharat Sanchar Bhawan, Harish Chandra Marg, Jansari, New Delhi-110 001 Website : www.bsnl.co.in
 निगमित पट्टावन संख्या / Corporate Identity Number (CIN) : U74899DL200030107730

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.: SNGCVBG212061900034 PAID ON: 12-06-2019AT CVBG2
 LOCATION: SANGLI, Csc Vishrambag
 TELEPHONE NO.: 2332322336 ACCOUNT NUMBER: 1014760067
 AMOUNT: 529/-

Inr Five Hundred Twenty-Nine Only
 INSTRUMENT NUMBER/DATE: 036710/12-06-2019
 BANK: Default

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

पंजीकृत एवं नियमित कार्यालय - भारत संचार भवन, हरिश् चन्द्र मार्ग, जंजिरा, नई दिल्ली - 110001 वेबसाइट : www.bsnl.co.in
 Registered & Corporate Office : Bharat Sanchar Bhawan, Harish Chandra Marg, Jansari, New Delhi-110 001 Website : www.bsnl.co.in
 निगमित पट्टावन संख्या / Corporate Identity Number (CIN) : U74899DL200030107730

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: Chairman, Babanrao Birnale
 RECEIPT NO.: SNGCVBG212061900035 PAID ON: 12-06-2019AT CVBG2
 LOCATION: SANGLI, Csc Vishrambag
 TELEPHONE NO.: 0422616046 ACCOUNT NUMBER: 400772431
 AMOUNT: 343/-

Inr Three Hundred Forty-Three Only
 INSTRUMENT NUMBER/DATE: 036710/12-06-2019
 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

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 Details	Rs.
One Time charges	0.0
Recurring charges	99.0
Usage charges	243.2
Miscellaneous charges	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	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

PAID

Date

Cash/Chq No 036710

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

Invoice Date	09-JUN-19	Due On	24-JUN-19	Amount Paid	
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Bharat Sanchar Nigam Ltd

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 ARCHITECTURES.NO.346/3 SOUTH SHIVAJI
NAGAR SANGLI
NEAR VASANTDADA PATIL
AYURVEDIC MEDICAL COLLEGE..
MH
416416
India

TELEPHONE NO

0233-2322336

AMOUNT PAYABLE

₹ 529.00

PAY NOW

DUE DATE

27-06-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि
₹ 527.83

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 528.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 528.64

(-)

Customer GSTIN:

TOTAL DUE

कुल बंधे
₹ 528.67

(-)

AMOUNT PAYABLE

देय राशि
₹ 529.00

Amount in words: Five Hundred Twenty Nine Rupees and Zero Paise Only

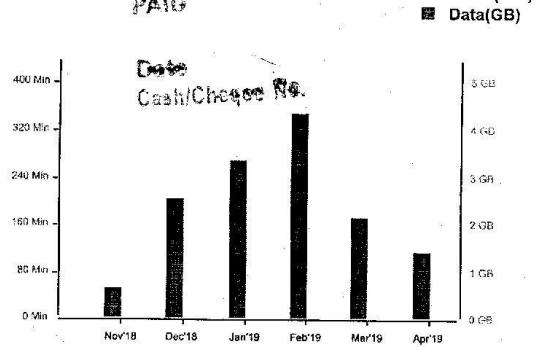
SUMMARY CHARGES

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	विविध प्रभार	0.00
Discount	छूट	-191.20
Adjustments	समायोजन	0.00
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

USAGE HISTORY (6 MONTHS)



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1902670990
Invoice Date	05/06/2019
Account No	1014760067
Phone No	0233-2322336
Due Date	27-06-2019
Amount Payable	₹ 529.00

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

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
416416
India

TELEPHONE NO

0233-2320294

AMOUNT PAYABLE

₹ 529.00

PAY NOW

DUE DATE

20-06-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बिल (=)	देय राशि
₹ 528.48	₹ 529.00	₹ 0.00	₹ 528.64	₹ 528.12	₹ 529.00

Amount in words: Five Hundred Twenty Nine Rupees and Zero Paise Only

SUMMARY CHARGES

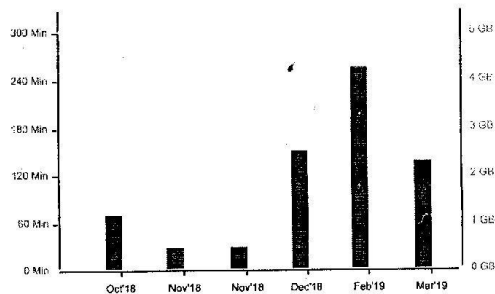
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	95.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-95.00
Adjustments	समायोजन	0.00
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

USAGE HISTORY (6 MONTHS)

☒ Voice(Min)
☒ Data(GB)



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1901757043
Invoice Date	05/05/2019
Account No	1014809546
Phone No	0233-2320294
Due Date	20-06-2019
Amount Payable	₹ 529.00

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

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
India

TELEPHONE NO
0233-2970095

AMOUNT PAYABLE
₹ 1613.00
PAY NOW

DUE DATE
27-06-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बिल	देय राशि
₹ 1612.16	₹ 1613.00	₹ 0.00	₹ 1613.06	₹ 1612.22	₹ 1613.00

Customer GSTIN:

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

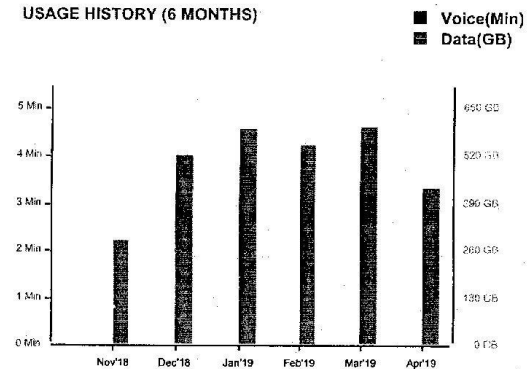
SUMMARY CHARGES

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	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	246.06
Total Current Charges	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

USAGE HISTORY (6 MONTHS)



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1902739901
Invoice Date	05/06/2019
Account No	1025256715
Phone No	0233-2970095
Due Date	27-06-2019
Amount Payable	₹ 1613.00

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

For Bank use only

Connecting India

BHARAT SANCHAR NIGAM LTD. O/O. GENERAL MANAGER TELECOM SANGLI <small>पंजीकृत एवं नियमित कार्यालय - भारत संचार निगम, हरिन चन्द्र माधुर लेन, जलमय, नई दिल्ली - 110001 वेबसाइट : www.bsnl.co.in Registered & Corporate Office - Bharat Sanchar Nigam, Harin Chandra Mathur Lane, Jalmay, New Delhi-110001 Website : www.bsnl.co.in भारत संचार निगम / Corporate Identity Number (CIN) : U74899DL2000GG107739</small>		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		
TO THE Payee's Name: Chaitanya Babanrao Birnale Payee's Address: 3401/862/5071900006 PAID ON 15-07-2019AT CVB62 Payee's City: Sangli, Dist: Vishnambag Payee's Pin: 412202		ACCOUNT NUMBER: 400772431 AMOUNT: 334/-
In Words: Three Hundred Thirty-Four Only Bill No. / DATE: 099592/13-07-2019 Bill Type: Bill		
PAYMENT MODE: CHEQUE		USER: 5193701313

Connecting India

BHARAT SANCHAR NIGAM LTD. O/O. GENERAL MANAGER TELECOM SANGLI <small>पंजीकृत एवं नियमित कार्यालय - भारत संचार निगम, हरिन चन्द्र माधुर लेन, जलमय, नई दिल्ली - 110001 वेबसाइट : www.bsnl.co.in Registered & Corporate Office - Bharat Sanchar Nigam, Harin Chandra Mathur Lane, Jalmay, New Delhi-110001 Website : www.bsnl.co.in भारत संचार निगम / Corporate Identity Number (CIN) : U74899DL2000GG107739</small>		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		
TO THE Payee's Name: Anandashub Birnale College Of Architecture Payee's Address: 1065/862/5071900007 PAID ON 15-07-2019AT CVB62 Payee's City: Sangli, Dist: Vishnambag Payee's Pin: 412202		ACCOUNT NUMBER: 1025256715 AMOUNT: 1213/-
In Words: Two Thousand Six Hundred Thirteen Only Bill No. / DATE: 099592/13-07-2019 Bill Type: Bill		
PAYMENT MODE: CHEQUE		USER: 5193701313

Connecting India

BHARAT SANCHAR NIGAM LTD. O/O. GENERAL MANAGER TELECOM SANGLI <small>पंजीकृत एवं नियमित कार्यालय - भारत संचार निगम, हरिन चन्द्र माधुर लेन, जलमय, नई दिल्ली - 110001 वेबसाइट : www.bsnl.co.in Registered & Corporate Office - Bharat Sanchar Nigam, Harin Chandra Mathur Lane, Jalmay, New Delhi-110001 Website : www.bsnl.co.in भारत संचार निगम / Corporate Identity Number (CIN) : U74899DL2000GG107739</small>		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		
TO THE Payee's Name: Anandashub Birnale College Of Architecture Payee's Address: 1065/862/5071900004 PAID ON 15-07-2019AT CVB62 Payee's City: Sangli, Dist: Vishnambag Payee's Pin: 412202		ACCOUNT NUMBER: 1014939546 AMOUNT: 529/-
In Words: Five Hundred Twenty-Nine Only Bill No. / DATE: 099592/13-07-2019 Bill Type: Bill		
PAYMENT MODE: CHEQUE		USER: 5193701313

Connecting India

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BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES		
TO THE Payee's Name: Anandashub Birnale College Of Architecture Payee's Address: 1065/862/5071900006 PAID ON 16-07-2019AT CVB62 Payee's City: Sangli, Dist: Vishnambag Payee's Pin: 412202		ACCOUNT NUMBER: 1014760067 AMOUNT: 529/-
In Words: Five Hundred Twenty-Nine Only Bill No. / DATE: 099592/13-07-2019 Bill Type: Bill		
PAYMENT MODE: CHEQUE		USER: 5193701313

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

BSNL GSTIN:
CUSTOMER GSTIN:

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

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
343.05	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%)	
SGST (@9%)	
Total GST (@18%)	
Late Fee	50.9
Billed Amount	0.0
Last Payment received	333.7
Total Amount Due	343.0
	333.75

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



Bharat Sanchar Nigam Ltd

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
418416
India

TELEPHONE NO

0233-2320294

AMOUNT PAYABLE

₹ 528.00

PAY NOW

DUE DATE

20-07-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बदे	देय राशि
₹ 528.12	₹ 529.00	₹ 0.00	₹ 528.64	₹ 527.76	₹ 528.00

Amount in words: Five Hundred Twenty Eight Rupees and Zero Paise Only

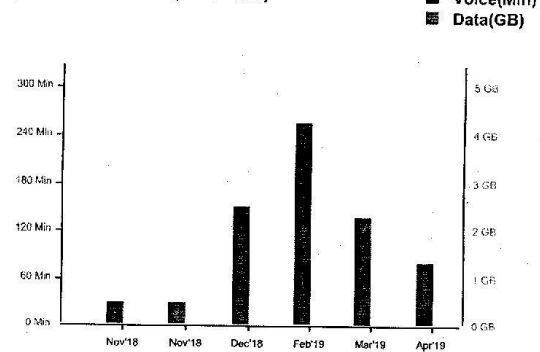
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रधार	169.80
Miscellaneous Charges	विविध प्रधार	0.00
Discount	छट	-169.80
Adjustments	समायोजन	0.00
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

USAGE HISTORY (6 MONTHS)



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1902680919
Invoice Date	05/06/2019
Account No	1014809546
Phone No	0233-2320294
Due Date	20-07-2019
Amount Payable	₹ 528.00

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

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

Tax Invoice

APPASAHEB BIRNALE
COLLEGE OF ARCHITECTURE

S.NO.346/3 SOUTH SHIVAJI
NAGAR SANGLI
NEAR VASANTDADA PATIL
AYURVEDIC MEDICAL COLLEGE
MH
416416
India

TELEPHONE NO

0233-2322336

AMOUNT PAYABLE

₹ 529.00

PAY NOW

DUE DATE

27-07-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि ₹ 528.47	(-) पूर्व भुगतान ₹ 529.00	(+) समायोजन ₹ 0.00	वर्तमान शुल्क ₹ 528.64	(=) कुल बिल ₹ 528.11	(=) देय राशि ₹ 529.00

Customer GSTIN:

Amount in words: Five Hundred Twenty Nine Rupees and Zero Paise Only

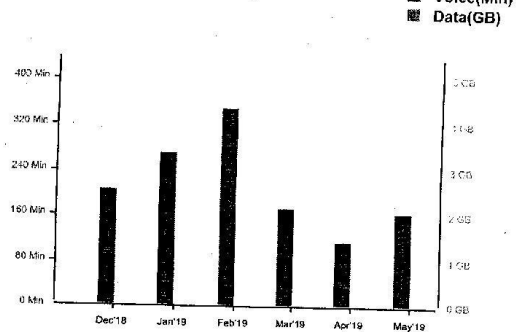
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	280.40
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-280.40
Adjustments	समायोजन	0.00
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

USAGE HISTORY (6 MONTHS)



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PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD



Mode of payment

☒ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1903620408
Invoice Date	05/07/2019
Account No	1014760067
Phone No	0233-2322336
Due Date	27-07-2019
Amount Payable	₹ 529.00

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

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

Tax Invoice

Ms. APPASAHEB BIRNALE
COLLEGE OF ARCHITECTURE

S NO 348/3
ARCHITECTURE COLLEGE SOUTH
SHIVAJINAGAR-SOUTH
SHIVAJINAGAR SANGLI MH IN
SANGLI-SANGLI
416416416416
India

TELEPHONE NO

0233-2970095

AMOUNT PAYABLE

₹ 1613.00

PAY NOW

DUE DATE

27-07-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि
₹ 1612.22

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1613.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 1613.06

(=)

TOTAL DUE

कुल बंधे
₹ 1612.28

(=)

AMOUNT PAYABLE

देय राशि
₹ 1613.00

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

SUMMARY CHARGES

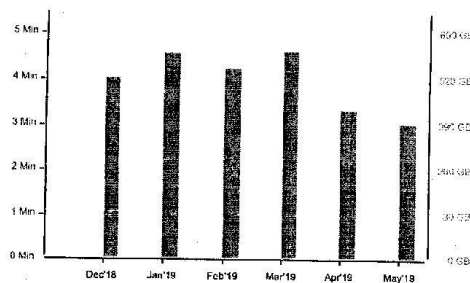
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1367.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Adjustments	समायोजन	0.00
Tax	कर	246.06
Total Current Charges	वर्तमान शुल्क	1613.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	9.00%	123.03	1367.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Date

Mode of payment

Cash/Cheque No. 039992

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1903739757
Invoice Date	05/07/2019
Account No	1025256715
Phone No	0233-2970095
Due Date	27-07-2019
Amount Payable	₹ 1613.00

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

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Page 1 of 3



Bharat Sanchar Nigam Ltd

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

₹ 529.00

PAY NOW

DUE DATE

20-08-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	(-) पूर्व भुगतान	(+) समायोजन	वर्तमान शुल्क	(=) कुल बचे	(=) देय राशि
₹ 527.76	₹ 528.00	₹ 0.00	₹ 528.64	₹ 528.40	₹ 529.00

Customer GSTIN:

Amount in words: Five Hundred Twenty Nine Rupees and Zero Paise Only

SUMMARY CHARGES

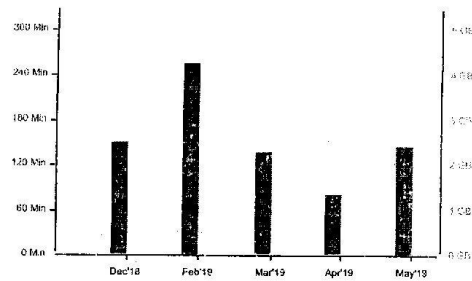
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	272.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-272.80
Adjustments	समायोजन	0.00
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Date: 05/07/2019
Cash/Cheque/Debit Card
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1903630681
Invoice Date	05/07/2019
Account No	1014809546
Phone No	0233-2320294
Due Date	20-08-2019
Amount Payable	₹ 529.00

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

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 SANGLI
NEAR VASANTDADA PATIL
AYURVEDIC MEDICAL COLLEGE
MH
416416
India

TELEPHONE NO

0233-2322336

AMOUNT PAYABLE

₹ 646.00

PAY NOW

DUE DATE

27-08-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि

₹ 528.11

(-)

PAYMENT RECEIVED

पुर्ब भुगतान

₹ 529.00

ADJUSTMENTS

समायोजन

₹ 100.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 546.64

Customer GSTIN:

TOTAL DUE

कुल बचे

₹ 645.75

AMOUNT PAYABLE

रेय प्रशि

₹ 646.00

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

SUMMARY CHARGES

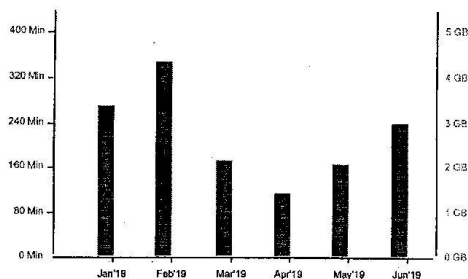
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	416.40
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-416.40
Adjustments	समायोजन	100.00
Tax	कर	98.64
Total Current Charges	वर्तमान शुल्क	546.64

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	49.32	548.00
SGST/UTGST	9.00%	49.32	548.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No WDCMH1904578428

Invoice Date 04/08/2019

Account No 1014760067

Phone No 0233-2322336

Due Date 27-08-2019

Amount Payable ₹ 646.00

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

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Page 1 of 3



Bharat Sanchar Nigam Ltd

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

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

PAY NOW

DUE DATE

27-08-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बंधे	देय राशि
₹ 1612.28	₹ 1613.00	₹ 0.00	₹ 1613.06	₹ 1612.34	₹ 1613.00

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

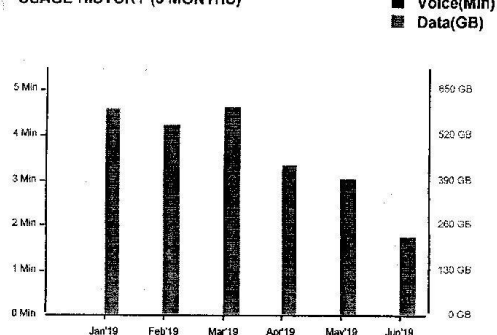
SUMMARY CHARGES

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	छट	0.00
Adjustments	समायोजन	0.00
Tax	कर	246.06
Total Current Charges	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

USAGE HISTORY (6 MONTHS)



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BHARAT SANCHAR NIGAM LTD



Mode of payment

Cash ☒ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1904670283
Invoice Date	04/08/2019
Account No	1025256715
Phone No	0233-2970095
Due Date	27-08-2019
Amount Payable	₹ 1613.00

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.

For Bank use only

PAYMENT CODE CDR

PAYMENT MODE: CASH

USER: D198701873

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

पंजीकृत एवं विनियमित कार्यालय - भारत संचार निगम, हरिश्चंद्र बाग, नया दिल्ली - 110001 वेबसाइट - www.bsnl.co.in
 Registered & Corporate Office: Bharat Sanchar Nigam Limited, Harish Chandra Bagh, New Delhi-110001 Website: www.bsnl.co.in
 विनियमित पहचान संख्या / Corporate Identity Number (CIN) : U74859DL2300000137733

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. SNGCVBG228081900044 PAID ON 28-08-2019AT CVBG2
 LOCATION: SANGLI, Csc Vishrambag
 TELEPHONE NO. 2332320294 ACCOUNT NUMBER: 1014809546
 AMOUNT 646/-

Inr Six Hundred Forty-Six Only

INSTRUMENT NUMBER/DATE: 040010/28-08-2019

BANK: Default

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

पंजीकृत एवं विनियमित कार्यालय - भारत संचार निगम, हरिश्चंद्र बाग, नया दिल्ली - 110001 वेबसाइट - www.bsnl.co.in
 Registered & Corporate Office: Bharat Sanchar Nigam Limited, Harish Chandra Bagh, New Delhi-110001 Website: www.bsnl.co.in
 विनियमित पहचान संख्या / Corporate Identity Number (CIN) : U74859DL2300000137733

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. SNGCVBG228081900045 PAID ON 28-08-2019AT CVBG2
 LOCATION: SANGLI, Csc Vishrambag
 TELEPHONE NO. 2332322336 ACCOUNT NUMBER: 1014760067
 AMOUNT 646/-

Inr Six Hundred Forty-Six Only

INSTRUMENT NUMBER/DATE: 040010/28-08-2019

PAYMENT CODE CDR

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

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 विनियमित पहचान संख्या / Corporate Identity Number (CIN) : U74859DL2300000137733

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 Chairman, Babanrao Birnale
 RECEIPT NO. SNGCVBG228081900046 PAID ON 28-08-2019AT CVBG2
 LOCATION: SANGLI, Csc Vishrambag
 TELEPHONE NO. 9422616046 ACCOUNT NUMBER: 400732431
 AMOUNT 407/-

Inr Four Hundred Seven Only

INSTRUMENT NUMBER/DATE: 040010/28-08-2019

BANK: Default

PAYMENT CODE GSM

PAYMENT MODE: CHEQUE

USER: D198701873

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

पंजीकृत एवं विनियमित कार्यालय - भारत संचार निगम, हरिश्चंद्र बाग, नया दिल्ली - 110001 वेबसाइट - www.bsnl.co.in
 Registered & Corporate Office: Bharat Sanchar Nigam Limited, Harish Chandra Bagh, New Delhi-110001 Website: www.bsnl.co.in
 विनियमित पहचान संख्या / Corporate Identity Number (CIN) : U74859DL2300000137733

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. SNGCVBG228081900047 PAID ON 28-08-2019AT CVBG2
 LOCATION: SANGLI, Csc Vishrambag
 TELEPHONE NO. 2332970095 ACCOUNT NUMBER: 1025256715
 AMOUNT 1613/-

Inr One Thousand Six Hundred Thirteen Only

INSTRUMENT NUMBER/DATE: 040010/28-08-2019

BANK: Default

PAYMENT CODE CDR

PAYMENT MODE: CHEQUE

USER: D198701873

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

BSNL Duplicate Mobile BillCHAIRMAN, BABANRAO BIRNALE
S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC
MEDICAL COLLEGE S.S. NAGAR, SANGLI.
SANGLIBSNL GSTIN:
CUSTOMER GSTIN:

Mobile Number	9422616046
Account Number	400772431
Invoice Number	416426448
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	334.0	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 SlipCHAIRMAN, 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	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	
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Date

Cash/Cheque No. 040010



Bharat Sanchar Nigam Ltd

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.348/3 AYURVEDIC MEDICAL
COLLEGE SOUTH/SHIVAJI NAGAR
SANGLI
NEAR VASANTDADA PATIL ...
MH
416416
India

TELEPHONE NO

0233-2320294

AMOUNT PAYABLE

₹ 647.00

PAY NOW

DUE DATE

19-09-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि ₹ 528.40	(-) पूर्व भुगतान ₹ 529.00	(+) समायोजन ₹ 100.00	(=) वर्तमान शुल्क ₹ 546.64	(=) कुल बिल ₹ 646.04	(=) देय राशि ₹ 647.00

Customer GSTIN:

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

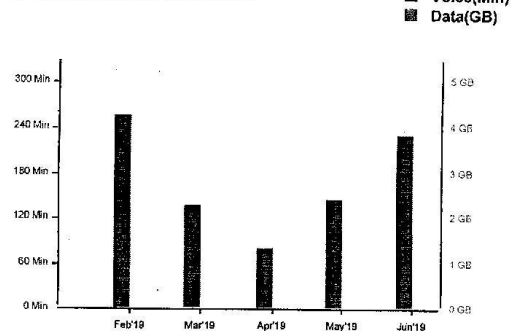
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	371.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-371.00
Adjustments	समायोजन	100.00
Tax	कर	98.64
Total Current Charges	वर्तमान शुल्क	546.64

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	49.32	548.00
SGST/UTGST	9.00%	49.32	548.00

USAGE HISTORY (6 MONTHS)



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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



Cash/Cheque No. 040070 Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1904586943
Invoice Date	04/08/2019
Account No	1014809546
Phone No	0233-2320294
Due Date	19-09-2019
Amount Payable	₹ 647.00

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

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Page 1 of 3

INSTRUMENT CODE CDR PAYMENT MODE: CASH

USER: b198701813

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

E Chairperson, Babanrao Birnale
EIPT NO. SNGCVBG224091900064 PAID ON 24-09-2019 AT CVBG2
LOCATION: SANGLI, Csc Vishrambag
TELEPHONE NO. 9422616046 ACCOUNT NUMBER: 400772431
AMOUNT 247/-

Inr Two Hundred Forty-Seven Only

INSTRUMENT NUMBER/DATE: 041339/24-09-2019

BANK: Default

PAYMENT MODE: CHEQUE

USER: b198701813

INSTRUMENT CODE GSM

O/O. GENERAL MANAGER TELECOM SANGLI

MVAT No.: 27200557394 V
C.S.T. No.: 27200557394 C
PAN NO.: AAECB5576G
S.T.C. No.: AAECB 5576 GST 565
GSTIN No.: 27AAECB5576G1ZL

पंजीकृत एवं नियमित कार्यालय - भारत संचार निगम, इलेक्ट्रॉनिक नगर, जलपथ, नई दिल्ली - 110001 वेबसाईट: www.bsnl.co.in
Regional & Corporate Office - General Manager Telecom Sangli, Csc Vishrambag, Sangli, New Delhi-110001 Website: www.bsnl.co.in
निम्नलिखित पंजीकृत संस्था/Corporate Body Number (CIN): U74899DL2000G00107739

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

ME Appasaheb Birnale College Of Architecture
EIPT NO. SNGCVBG224091900065 PAID ON 24-09-2019 AT CVBG2
LOCATION: SANGLI, Csc Vishrambag
TELEPHONE NO. 2332322336 ACCOUNT NUMBER: 1014760067
AMOUNT 542/-

Inr Five Hundred Forty-Two Only

INSTRUMENT NUMBER/DATE: 041339/24-09-2019

BANK: Default

PAYMENT MODE: CHEQUE

USER: b198701813

INSTRUMENT CODE CDR

O/O. GENERAL MANAGER TELECOM SANGLI

MVAT No.: 27200557394 V
C.S.T. No.: 27200557394 C
PAN NO.: AAECB5576G
S.T.C. No.: AAECB 5576 GST 565
GSTIN No.: 27AAECB5576G1ZL

पंजीकृत एवं नियमित कार्यालय - भारत संचार निगम, इलेक्ट्रॉनिक नगर, जलपथ, नई दिल्ली - 110001 वेबसाईट: www.bsnl.co.in
Regional & Corporate Office - General Manager Telecom Sangli, Csc Vishrambag, Sangli, New Delhi-110001 Website: www.bsnl.co.in
निम्नलिखित पंजीकृत संस्था/Corporate Body Number (CIN): U74899DL2000G00107739

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

ME Appasaheb Birnale College Of Architecture
EIPT NO. SNGCVBG224091900066 PAID ON 24-09-2019 AT CVBG2
LOCATION: SANGLI, Csc Vishrambag
TELEPHONE NO. 2332320294 ACCOUNT NUMBER: 1014809546
AMOUNT 529/-

Inr Five Hundred Twenty-Nine Only

INSTRUMENT NUMBER/DATE: 041339/24-09-2019

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

BSNL Duplicate Mobile BillCHAIRMAN, BABANRAO BIRNALE
S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC
MEDICAL COLLEGE S.S. NAGAR, SANGLI,
SANGLIBSNL GSTIN:
CUSTOMER GSTIN:

Mobile Number	9422616046
Account Number	400772431
Invoice Number	416814855
Invoice Date	09-SEP-19
Payment Due Date	24-SEP-19
Billing period	01-AUG-19 to 31-AUG-19

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
406.97	407.0	0	236.74	246.71

Current Invoice Details	Rs.
One Time charges	0.0
Recurring charges	99.0
Usage charges	174.6
Miscellaneous charges	0.0
Discounts	-74.5
Adjustments	0.0
Total charges	199.1
CGST (@9%)	
SGST (@9%)	
Total GST (@18%)	37.64
Late Fee	10.0
Billed Amount	236.74
Last Payment received	407.0
Total Amount Due	246.71

Payment SlipCHAIRMAN, 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	416814855
Invoice Date	09-SEP-19
Payment Due Date	24-SEP-19
Billing period	01-AUG-19 to 31-AUG-19

Invoice Date	09-SEP-19	Due On	24-SEP-19	Amount Paid	
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24/9

Date

Cash/Cheque No: 041339

PAYMENT CODE

BHARAT SANCHAR NIGAM LTD.

USER : b19870

RECEIPT

*meeting India
Faster*

O/O. GENERAL MANAGER TELECOM SANGLI

पंजीकृत एवं निगमित कार्यालय - भारत संचार भवन, हरिश चन्द्र माथुर लेन, जनपथ, नई दिल्ली - 110001 वेबसाइट : 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

MVAT No. : 27200557394 V

C.S.T. No. : 27200557394 C

PAN NO. : AABCB5576G

S.T.C. No. : AABCB 5576 G

GSTIN No. : 27AABCB5576G

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

NAME Appasaheb Birnale Collage Of Architecture
RECEIPT NO. SNGCVBG226091900023 PAID ON 26-09-2019 AT CVBG2
LOCATION: SANGLI, Csc Vishrambag
TELEPHONE NO. 2332970095 ACCOUNT NUMBER: 1025256715
AMOUNT 1645/-

Inr(s) One Thousand Six Hundred Forty-Five Only

INSTRUMENT NUMBER/DATE: 041344 / 26-09-2019



Bharat Sanchar Nigam Ltd

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

Bill Mail Service

Tax Invoice

APPASAHEB BIRNALE
COLLEGE OF ARCHITECTURES.NO.346/3 SOUTH SHIVAJI
NAGAR SANGLI
NEAR VASANTDADA PATIL
AYURVEDIC MEDICAL COLLEGE
MH
416416
India

TELEPHONE NO

0233-2322336

AMOUNT PAYABLE

₹ 542.00

PAY NOW

DUE DATE

26-09-2019

ACCOUNT SUMMARY

Deposit Amount: 1650.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 645.75

PAYMENT RECEIVED

पूरा भुगतान

₹ 646.00

ADJUSTMENTS

समायोजन

₹ 10.95

CURRENT CHARGES

वर्तमान शुल्क

₹ 530.62

TOTAL DUE

कुल बका

₹ 541.32

AMOUNT PAYABLE

देय प्रशि

₹ 542.00

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

SUMMARY CHARGES

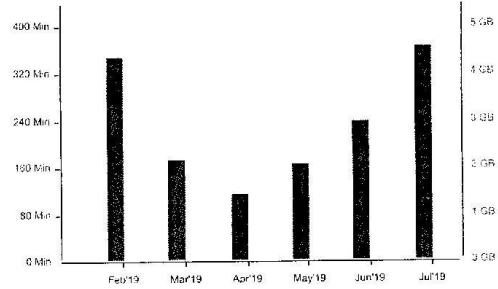
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	221.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-221.20
Adjustments	समायोजन	10.95
Tax	कर	82.62
Total Current Charges	वर्तमान शुल्क	530.62

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	41.31	458.95
SGST/UTGST	9.00%	41.31	458.95

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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BHARAT SANCHAR NIGAM LTD

Mode of payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Payment Slip No. 041339

Invoice No	WDCMH1905608572
Invoice Date	04/09/2019
Account No	1014760067
Phone No	0233-2322336
Due Date	26-09-2019
Amount Payable	₹ 542.00





Bharat Sanchar Nigam Ltd

Account No: 1025256715 Invoice No: WDCMH1905693671
 Invoice Date: 04/09/2019 Billing Period
 01/08/2019 to 31/08/2019
 Tariff Plan: Fibro 750GB/Month Plan

Tax Invoice

Ms. APPASAHEB BIRNALE
 COLLEGE OF ARCHITECTURE

S NO 346/3
 ARCHITECTURE COLLEGE SOUTH
 SHIVAJINAGAR-SOUTH
 SHIVAJINAGAR-SANGLI
 SANGLI-SANGLI
 4164164164
 India

TELEPHONE NO

0233-2970095

AMOUNT PAYABLE

₹ 1645.00

DUE DATE

26-09-2019

PAY NOW

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1612.34	₹ 1613.00	₹ 27.33	₹ 1617.98	₹ 1644.65	₹ 1645.00

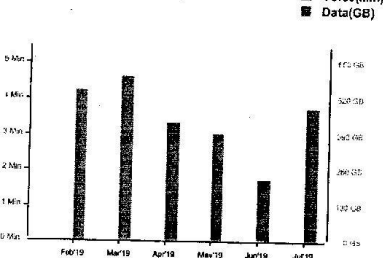
Amount in words: One Thousand Six Hundred Forty Five Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1367.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Adjustments	समायोजन	27.33
Tax	कर	250.98
Total Charges	वर्तमान शुल्क	1617.98

Tax Type	Percentage	Amount	Taxable Value
CST	9.00%	125.49	1394.33
SST	9.00%	125.49	1394.33

USAGE HISTORY (6 MONTHS)



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- PAYMENT SLIP -

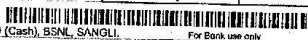
Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Bank Branch

Signature

Invoice No	WDCMH1905693671
Invoice Date	04/09/2019
Account No	1025256715
Phone No	0233-2970095
Due Date	26-09-2019
Amount Payable	₹ 1645.00



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

Page 1 of 3

04/3/20



Bharat Sanchar Nigam Ltd

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

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

AMOUNT PAYABLE

₹ 529.00

PAY NOW

DUE DATE

19-10-2019

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 बिल (=)	देय राशि
₹ 646.04	₹ 646.00	₹ 0.00	₹ 528.64	₹ 528.68	₹ 529.00

Amount in words: Five Hundred Twenty Nine Rupees and Zero Paise Only

JMMARY CHARGES

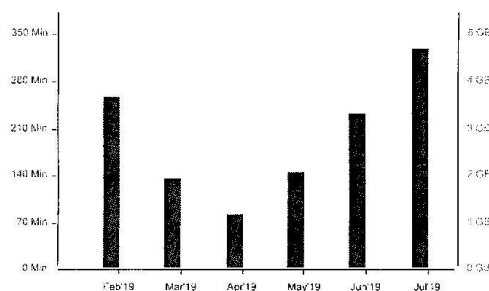
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	226.40
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-226.40
Adjustments	समायोजन	0.00
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

USAGE HISTORY (6 MONTHS)

■ Voice(Mir)
■ Data(GB)



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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1905617769
Invoice Date	04/09/2019
Account No	1014809546
Phone No	0233-2320294
Due Date	19-10-2019
Amount Payable	₹ 529.00



INSTRUMENT NO. 043946/23-10-2019
PAID ON 23-10-2019AT CVBG2

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

NAME Chairman, Bahadrapur Bijnale
RECEIPT NO. SNGCVBG223101900019 PAID ON 23-10-2019AT CVBG2
LOCATION SANGLI, Cse Vishrambag
TELEPHONE NO. 9322519046 ACCOUNT NUMBER 400772417
AMOUNT 260/-

In Two Hundred Sixty Rupees Only
INSTRUMENT NUMBER/DATE: 043946/23-10-2019
BANK: Default
PAYMENT CODE CDR PAYMENT MODE: CDR USER: 043946/23-10-2019

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

NAME Appasaheb Bijnale College Of Architecture
RECEIPT NO. SNGCVBG223101900020 PAID ON 23-10-2019AT CVBG2
LOCATION SANGLI, Cse Vishrambag
TELEPHONE NO. 9322522530 ACCOUNT NUMBER 1014760007
AMOUNT 440/-

In Four Hundred Forty Only
INSTRUMENT NUMBER/DATE: 043946/23-10-2019
BANK: Default
PAYMENT CODE CDR PAYMENT MODE: CDR USER: 043946/23-10-2019

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

NAME Appasaheb Bijnale College Of Architecture
RECEIPT NO. SNGCVBG223101900021 PAID ON 23-10-2019AT CVBG2
LOCATION SANGLI, Cse Vishrambag
TELEPHONE NO. 9322519244 ACCOUNT NUMBER 1014829548
AMOUNT 411/-

In Four Hundred Forty One Only
INSTRUMENT NUMBER/DATE: 043946/23-10-2019
BANK: Default
PAYMENT CODE CDR PAYMENT MODE: CHEQUE USER: 043946/23-10-2019

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

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 Details

	Rs.
One Time charges	0.0
Recurring charges	99.0
Usage charges	172.9
Miscellaneous charges	0.0
Discounts	-50.0
Adjustments	0.0
Total charges	221.9
CGST (@9%)	
SGST (@9%)	
Total GST (@18%)	39.94
Late Fee	0.0
Billed Amount	261.84
Last Payment received	247.0
Total Amount Due	261.55

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	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	
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Bharat Sanchar Nigam Ltd

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

Bill Mail Service

Tax Invoice

APPASAHEB BIRNALE
COLLEGE OF ARCHITECTURE

S.NO.348/3 SOUTH SHIVAJI
NAGAR SANGLI
NEAR VASANTDADA PATIL
AYURVEDIC MEDICAL COLLEGE
MH
416416
India

TELEPHONE NO

0233-2322336

AMOUNT PAYABLE

₹ 440.00

PAY NOW

DUE DATE

26-10-2019

ACCOUNT SUMMARY

Deposit Amount: 1650.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 453.22

PAYMENT RECEIVED

पूरा भुगतान
₹ 542.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 528.64

TOTAL DUE

कुल बचे
₹ 439.86

AMOUNT PAYABLE

देय राशि
₹ 440.00

Amount in words: Four Hundred Forty Rupees and Zero Paise Only

SUMMARY CHARGES

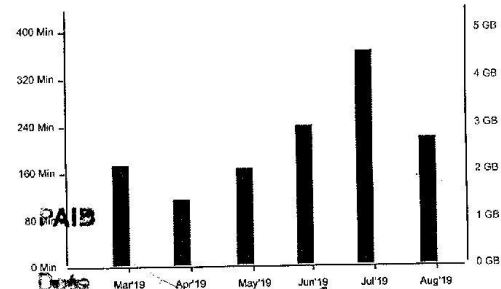
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	230.40
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-230.40
Adjustments	समायोजन	0.00
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Cash/Cheque No. 048948

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- PAYMENT SLIP - Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____		Invoice No: WDCMH1906601495 Invoice Date: 04/10/2019 Account No: 1014760067 Phone No: 0233-2322336 Due Date: 26-10-2019 Amount Payable: ₹ 440.00
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Please attach original Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SANGLI. For Bank use only



Bharat Sanchar Nigam Ltd

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 345/3
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

PAY NOW

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बिले (=)	देय राशि
₹ 1644.65	₹ 1645.00	₹ 0.00	₹ 1613.06	₹ 1612.71	₹ 1613.00

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

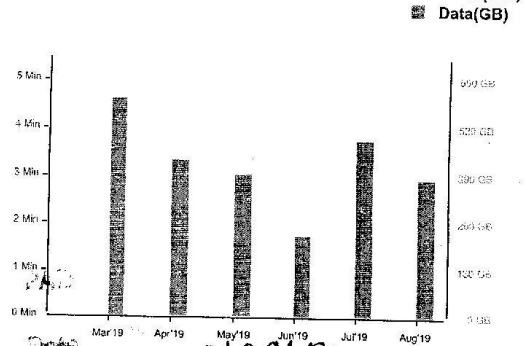
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावर्ती	1367.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	246.06
Total Current Charges	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

USAGE HISTORY (6 MONTHS)



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- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1906683853
Invoice Date	04/10/2019
Account No	1025256715
Phone No	0233-2970095
Due Date	26-10-2019
Amount Payable	₹ 1613.00

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 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
TELEPHONE NO.2332970095 ACCOUNT NUMBER: 1025256715
AMOUNT 1613/-

Inr One Thousand Six Hundred Thirteen 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

NAME Chairman,Babanrao Birnale
RECEIPT NO. SNGCVBG213111900051 PAID ON 13-11-2019AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.9422616046 ACCOUNT NUMBER: 400772431
AMOUNT 282/-

Inr Two Hundred Eighty-Two Only
INSTRUMENT NUMBER/DATE: 043987/13-11-2019
BANK:Default
PAYMENT CODE GSM PAYMENT MODE:CHEQUE USER:b198701813

Bharat Sanchar Nigam Limited

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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 Details

	Rs.
One Time charges	0.0
Recurring charges	99.0
Usage charges	191.7
Miscellaneous charges	0.0
Discounts	-52.0
Adjustments	0.0
Total charges	238.7
CGST (@9%)	
SGST (@9%)	
Total GST (@18%)	42.96
Late Fee	0.0
Billed Amount	281.66
Last Payment received	262.0
Total Amount Due	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

Invoice Date	09-NOV-19	Due On	25-NOV-19	Amount Paid	
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BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Appasaheb Birnale College Of Architecture
RECEIPT NO. SNGCVBG213111900048 PAID ON 13-11-2019AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.2332322336 ACCOUNT NUMBER: 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

NAME Appasaheb Birnale College Of Architecture
RECEIPT NO. SNGCVBG213111900049 PAID ON 13-11-2019AT CVBG2
LOCATION: 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



Bharat Sanchar Nigam Ltd

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 SANGLI
NEAR VASANTDADA PATIL
AYURVEDIC MEDICAL COLLEGE
MH
416416
India

TELEPHONE NO

0233-2322336

AMOUNT PAYABLE

₹ 347.00

PAY NOW

DUE DATE

27-11-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि
₹ -182.42

(-)

PAYMENT RECEIVED

पूरी भुगतान
₹ 0.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 528.64

(=)

Customer GSTIN:

TOTAL DUE

कुल बदे
₹ 346.22

AMOUNT PAYABLE

देय राशि
₹ 347.00

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

SUMMARY CHARGES

Current Charges

Running Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Adjustments

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छूट

समायोजन

कर

वर्तमान शुल्क

Amount ₹

448.00

0.00

268.80

0.00

-268.80

0.00

80.64

528.64

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

40.32

448.00

SGST/UTGST

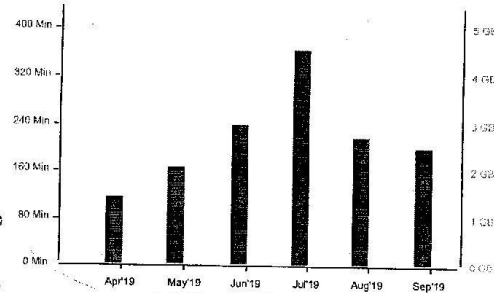
9.00%

40.32

448.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1907468198
Invoice Date	05/11/2019
Account No	1014760067
Phone No	0233-2322336
Due Date	27-11-2019
Amount Payable	₹ 347.00

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 Ltd

Account No: 1025256715

Invoice No: WDCMH1907536816

Invoice Date: 05/11/2019

Billing Period

01/10/2019 to 31/10/2019

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

PAY NOW

DUE DATE

27-11-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि
₹ 1612.71

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1613.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 1613.06

Customer GSTIN:

TOTAL DUE

कुल बका
₹ 1612.77

AMOUNT PAYABLE

देय राशि
₹ 1613.00

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

SUMMARY CHARGES

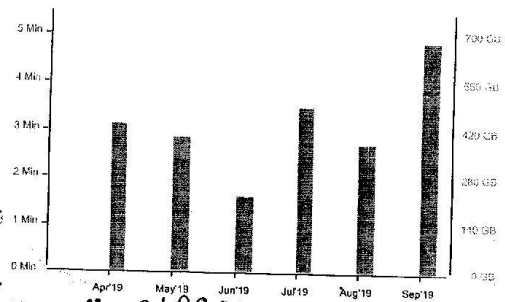
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1367.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	246.06
Total Current Charges	वर्तमान शुल्क	1613.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	9.00%	123.03	1367.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



PAID
Cheque No. 043987

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Accounts Officer (TR)

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BHARAT SANCHAR NIGAM LTD

PAYMENT SLIP

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1907536816
Invoice Date	05/11/2019
Account No	1025256715
Phone No	0233-2970095
Due Date	27-11-2019
Amount Payable	₹ 1613.00

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

(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 Details	Rs.
One Time charges	100.0
Recurring charges	105.6
Usage charges	147.1
Miscellaneous charges	0.0
Discounts	-49.87
Adjustments	-6.6
Total charges	196.23
CGST (@9%)	
SGST (@9%)	
Total GST (@18%)	53.32
Late Fee	0.0
Billed Amount	249.55
Last Payment received	282.0
Total Amount Due	348.76

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	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 generated from <http://portal.bsnl.in> i.e BSNL Portal. Authorised collection centres can accept against this bill.



Bharat Sanchar Nigam Ltd

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 ...
MH
416416
India

TELEPHONE NO

0233-2320294

AMOUNT PAYABLE

₹ 346.00

PAY NOW

DUE DATE

20-12-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि
₹ -183.06

PAYMENT RECEIVED

पूरा भुगतान
₹ 0.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 528.64

Customer GSTIN:

TOTAL DUE

कुल बदे
₹ 345.58

AMOUNT PAYABLE

देय राशि
₹ 346.00

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

SUMMARY CHARGES

Current Charges

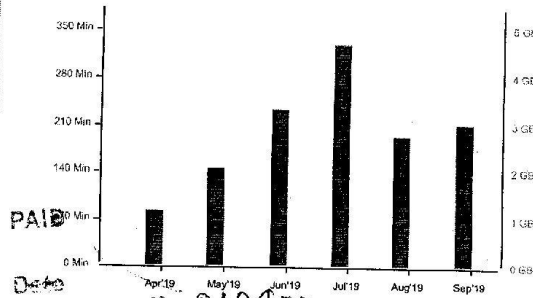
Current Charges	वर्तमान शुल्क	Amount ₹
curing Charges	पुनरावर्ती	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	253.80
Miscellaneous Charges	विभिन्न प्रभार	0.00
Discount	छूट	-253.80
Adjustments	समायोजन	0.00
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1907475450
Invoice Date	05/11/2019
Account No	1014809546
Phone No	0233-2320294
Due Date	20-12-2019
Amount Payable	₹ 346.00

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



For Bank use only



Bharat Nigam

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 Service

Ms. APPASAHEB BIRNALE
 COLLEGE OF
 ARCHITECTURE
 S NO 346/3
 ARCHITECTURE COLLEGE SOUTH
 SHIVAJINAGAR-SOUTH
 SHIVAJINAGAR SANGLI MH IN
 SANGLI-SANGLI
 416416416416
 India

AMOUNT PAYABLE

₹ 1613.00

PAY NOW

DUE DATE

27-12-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE

रिक्ती राशि
 ₹ 1612.77

PAYMENT RECEIVED

पूर्व भुगतान
 ₹ 1613.00

₹ 1777.00

Customer GSTIN:

CURRENT CHARGES

वर्तमान शुल्क
 ₹ 1613.06

TOTAL DUE

कुल भुगे
 ₹ 1612.83

AMOUNT PAYABLE

देय राशि
 ₹ 1613.00

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

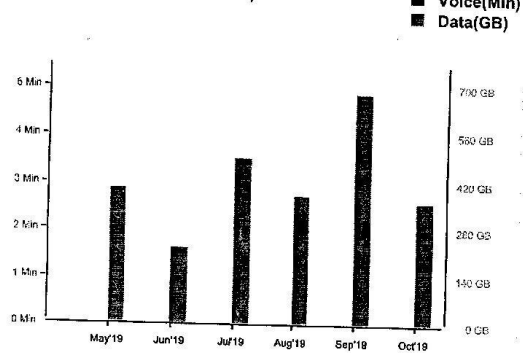
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	प्राप्त शुल्क	₹ 7.00
One Time Charges	एक बार का शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Adjustments	संशोधन	0.00
Tax	कर	₹ 6.06
Total Current Charges	कुल वर्तमान शुल्क	₹ 13.06

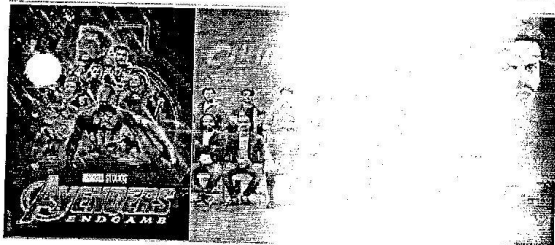
Tax Details

Tax Type	Percentage	Value
CGST	9.00%	₹ 5.45
SGST/UTGST	9.00%	₹ 5.70

USAGE HISTORY (6 MONTHS)



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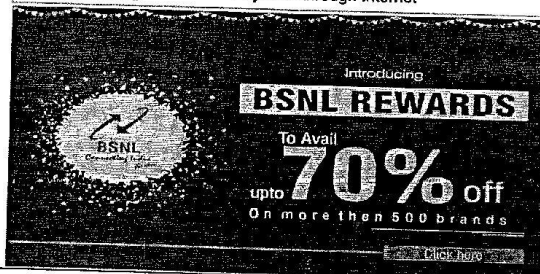
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BHARAT SANCHAR NIGAM LTD



Cheque/DD No

Date

PAYMENT SLIP

Payment

Cheque/DD ☐ Credit/Debit Card

Branch

Invoice No	
Invoice Date	05/12/2019
Account No	1025256715
Phone No	0233-2970095

PAYMENT CODE CDR

PAYMENT MODE:CHEQUE

USER:b198701813

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

पंजीकृत एवं निगमित कार्यालय - भारत संचार भवन, हरिश चन्द्र माधुर लेन, जनपथ, नई दिल्ली - 110001 वेबसाइट : 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

MVAT No.: 27200557394 V
C.S.T. No.: 27200557394 C
PAN No.: AABCBS5576G
S.T.C. No.: AABCBS5576 GST 565
GSTIN No.: 27AABCBS5576G1ZL

RECEIPT

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
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.2332970095

ACCOUNT NUMBER: 1025256715
AMOUNT 1613/-

Inr One Thousand Six Hundred Thirteen Only
INSTRUMENT NUMBER/DATE: 049353/17-12-2019
BANK:Default
PAYMENT CODE CDR

PAYMENT MODE:CHEQUE USER:b198701813

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

पंजीकृत एवं निगमित कार्यालय - भारत संचार भवन, हरिश चन्द्र माधुर लेन, जनपथ, नई दिल्ली - 110001 वेबसाइट : 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

MVAT No.: 27200557394 V
C.S.T. No.: 27200557394 C
PAN No.: AABCBS5576G
S.T.C. No.: AABCBS5576 GST 565
GSTIN No.: 27AABCBS5576G1ZL

RECEIPT

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: 1014809546
AMOUNT 629/-

Inr Five Hundred Twenty-Nine Only
INSTRUMENT NUMBER/DATE: 049353/17-12-2019
BANK:Default
PAYMENT CODE CDR

PAYMENT MODE:CHEQUE USER:b198701813

05/10/2019

BHARAT SANCHAR NIGAM LTD.
O/O. GENERAL MANAGER TELECOM SANGLI
पंजीकृत एवं नियमित कार्यालय - भारत संचार भवन, हरिश्चंद्र मठपुर लार्स, जंजाठ, न्यू देहली-110001 वेबसाइट : www.bsnl.co.in
Registered & Corporate Office : Bharat Sanchar Bhawan, Harish Chandra Mathur Lars, Janchath, New Delhi-110 001 Website : www.bsnl.co.in
निर्दिष्ट पहचान संख्या / Corporate Identity Number (CIN) : U74899DL2000GO1197739

PAYMENT CODE: CDR PAYMENT MODE: CASH USER: b198701
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

NAME: Chairman, Babanrao Birnale
RECEIPT NO.: SNGCVBG217121900035 PAID ON: 17-12-2019 AT CVBG2
LOCATION: SANGLI, Csc Vishrambag
TELEPHONE NO. 9422616046
ACCOUNT NUMBER: 400772431
AMOUNT: 349/-

Inr Three Hundred Forty Nine Only
INSTRUMENT NUMBER/DATE: 049353/17-12-2019
BANK: Default

05/10/2019

BHARAT SANCHAR NIGAM LTD.
O/O. GENERAL MANAGER TELECOM SANGLI
पंजीकृत एवं नियमित कार्यालय - भारत संचार भवन, हरिश्चंद्र मठपुर लार्स, जंजाठ, न्यू देहली-110001 वेबसाइट : www.bsnl.co.in
Registered & Corporate Office : Bharat Sanchar Bhawan, Harish Chandra Mathur Lars, Janchath, New Delhi-110 001 Website : www.bsnl.co.in
निर्दिष्ट पहचान संख्या / Corporate Identity Number (CIN) : U74899DL2000GO1197739

PAYMENT CODE: CDR PAYMENT MODE: CASH USER: b198701
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

NAME: Appasaheb Birnale College Of Architecture
RECEIPT NO.: SNGCVBG217121900036 PAID ON: 17-12-2019 AT CVBG2
LOCATION: SANGLI, Csc Vishrambag
TELEPHONE NO. 2332322336
ACCOUNT NUMBER: 10/4760067
AMOUNT: 28/-

Inr Five Hundred Twenty-Eight Only
INSTRUMENT NUMBER/DATE: 049353/17-12-2019
BANK: Default

Bharat Sanchar Nigam Limited

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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	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 Details

Rs.

One Time charges	0.0
Recurring charges	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 Fee	10.0
Billed Amount	423.06
Last Payment received	402.0
Total Amount Due	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	
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Bharat Sanchar Nigam Limited

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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	424218176
Invoice Date	09-JAN-20
Payment Due Date	24-JAN-20
Billing period	01-DEC-19 to 31-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 Details

	Rs.
One Time charges	0.0
Recurring charges	99.0
Usage charges	291.6
Miscellaneous charges	0.0
Discounts	-50.0
Adjustments	0.0
Total charges	340.6
CGST (@9%)	
SGST (@9%)	
Total GST (@18%)	61.3
Late Fee	0.0
Billed Amount	401.9
Last Payment received	349.0
Total Amount Due	401.66

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	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	
--------------	-----------	--------	-----------	-------------	--

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Bharat Nigam

Bill Month

APPASAHEB BIRNALE
COLLEGE OF ARCHITECTURE

S.NO.346/3 AYURVEDIC MEDICAL
COLLEGE SOUTH SHIVAJI NAGAR
SANGLI
NEAR VASANTDADA PATIL ...
MH
416416
India

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT
पिछली राशि	(-)
₹ 345.58	₹ 34

SUMMARY CHARGES

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

Tax Details

Tax Type	Percentage
CGST	9.00%
SGST/UTGST	9.00%

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- Bollywood blockbusters
- Exclusive Hotstar Specials
- Star Series before TV

BHARAT SANCHAR NIGAM LTD.



Cheque/DD No

Branch

ar

Account No: 1014809546

Invoice No:

Invoice Date: 05/12/2019

Billing Period

01/11/2019 to 30/11/2019

Tariff Plan: Yakin Nahi Aata

AMOUNT PAYABLE

₹ 529.00

PAY NOW

DUE DATE

20-01-2020

0233 232 0294

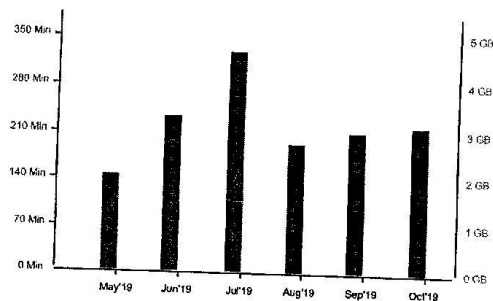
Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क	कुल रकम	देय राशि
₹ 528.64	₹ 528.22	₹ 529.00

Amount in words: Five Hundred Twenty Nine Rupees and Zero Paise Only

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Accounts Officer (TR)
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PAYMENT SLIP -

Amount

Cheque/DD ☐ Credit/Debit Card

Branch

Invoice No	
Invoice Date	05/12/2019
Account No	1014809546
Phone No	0233-2320294



Bharat Sanchar Nigam Ltd

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

Tax Invoice

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

TELEPHONE NO

0233-2322336

AMOUNT PAYABLE

₹ 529.00

PAY NOW

DUE DATE

27-01-2020

ACCOUNT SUMMARY

Deposit Amount: 1650.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
विद्युती राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल रकम	देय राशि
₹ 527.86	₹ 528.00	₹ 0.00	₹ 528.64	₹ 528.50	₹ 529.00

Amount in words: Five Hundred Twenty Nine Rupees and Zero Paise Only

Bill Mail Service

SUMMARY CHARGES

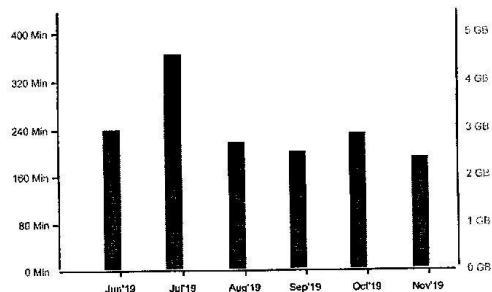
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	236.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-236.60
Adjustments	समायोजन	0.00
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

Tax Details

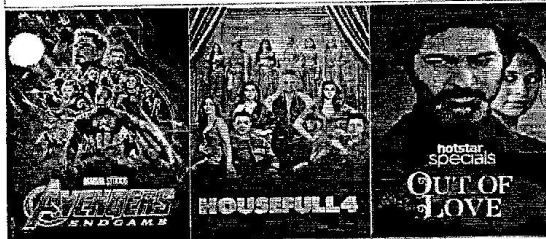
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Cash/Cheque No. 50966

- PAYMENT SLIP -		Invoice No	WDCMH1909220620
BHARAT SANCHAR NIGAM LTD		Invoice Date	04/01/2020
Mode of payment		Account No	1014760067
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	0233-2322336
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	27-01-2020
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 529.00

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

2020

HAPPY NEW YEAR

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

Deposit Amount: 1777.00

PREVIOUS BALANCE

बिजली राशि

₹ -243.25

PAYMENT RECEIVED

पूर्व भुगतान

₹ 0.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 1613.06

Customer GSTIN:

TOTAL DUE

कुल बचे

₹ 1369.81

AMOUNT PAYABLE

देय राशि

₹ 1370.00

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

Bill Mail Service

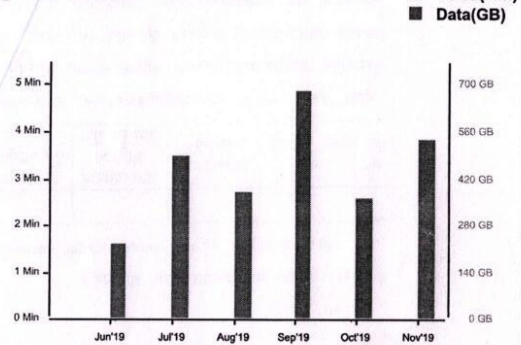
SUMMARY CHARGES

rent 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	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	246.06
Total Current Charges	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

USAGE HISTORY (6 MONTHS)



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Date
Cash/Cheque No. 050966

- PAYMENT SLIP -	
BHARAT SANCHAR NIGAM LTD	Mode of payment
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	
Please Charge Rs. _____ Signature _____	
Invoice No	WDCMH1909297125
Invoice Date	04/01/2020
Account No	1025256715
Phone No	0233-2970095
Due Date	27-01-2020
Amount Payable	₹ 1370.00

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 Ltd

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

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

19-02-2020

ACCOUNT SUMMARY

Deposit Amount: 5700.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 528.22

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 529.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 528.64

(=)

TOTAL DUE

कुल बचे

₹ 527.86

AMOUNT PAYABLE

देय राशि

₹ 528.00

Amount in words: Five Hundred Twenty Eight Rupees and Zero Paise Only

Bill Mail Service

SUMMARY CHARGES

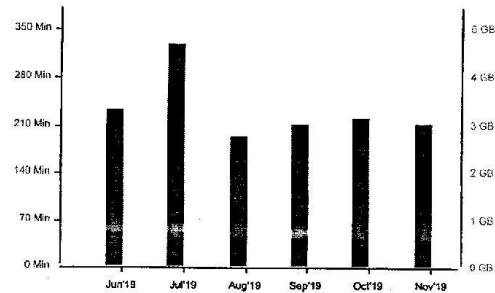
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	218.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-218.60
Adjustments	समायोजन	0.00
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

Tax Details

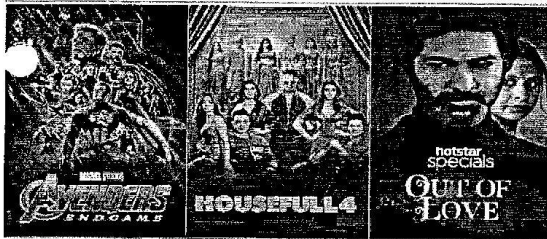
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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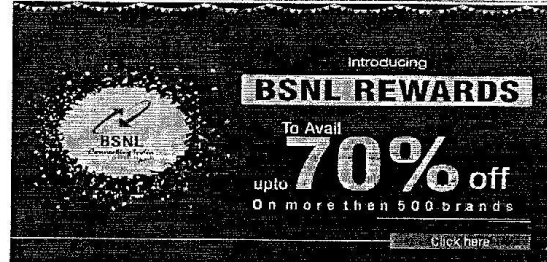
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Date
Cash/Cheque No. 050966

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1909228991
Invoice Date	04/01/2020
Account No	1014809546
Phone No	0233-2320294
Due Date	19-02-2020
Amount Payable	₹ 528.00

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

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

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

₹ 1370.00

PAY NOW

DUE DATE

27-01-2020

ACCOUNT SUMMARY

Deposit Amount: 1777.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि ₹ -243.25	(-) पूर्व भुगतान ₹ 0.00	(+) समायोजन ₹ 0.00	(-) वर्तमान शुल्क ₹ 1613.06	(=) कुल बिल ₹ 1369.81	(=) देय राशि ₹ 1370.00

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

Bill Mail Service

SUMMARY CHARGES

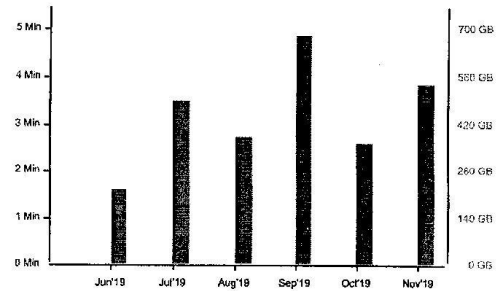
rent Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1367.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Adjustments	समायोजन	0.00
Tax	कर	246.06
Total Current Charges	वर्तमान शुल्क	1613.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	9.00%	123.03	1367.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Date

Cash/Cheque No. 030966

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No	WDCMH1909297125
Mode of payment				Invoice Date	04/01/2020
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card				Account No	1025256715
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____				Phone No	0233-2970095
Please Charge Rs. _____ Signature _____				Due Date	27-01-2020
				Amount Payable	₹ 1370.00

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

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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.
VOUCHER

Date 28/1/2021

No. _____

Name of Account Telephone & Mobile Bill

Particulars

	Rs.	Ps.
179422616046 - 402/-		
220293-2322336 - 529/-		
320233-2970095 - 1370/-		
420233-2320294 - 528/-		
Amount in words Total	2829/-	2829/-

Paid by Cash/ Cheque/D.D.No. 050966

Name AD cash BSNL Sangli

Principal

Receiver's Signature

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

NAME Appasaheb Birnale Collage Of Architecture
 RECEIPT NO. SNGCVBG228012000025 PAID ON 28-01-2020AT CVBG2
 LOCATION: SANGLI,Csc Vishrambag
 TELEPHONE NO.2332970095 ACCOUNT NUMBER: 1025256715
 AMOUNT 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 Appasaheb Birnale College Of Architecture
 RECEIPT NO. SNGCVBG228012000026 PAID ON 28-01-2020AT CVBG2
 LOCATION: SANGLI,Csc Vishrambag
 TELEPHONE NO.2332320294 ACCOUNT NUMBER: 1014809546
 AMOUNT 528/-

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
RECEIPT NO. SNGCVBG228012000025 PAID ON 28-01-2020AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
ELEPHONE NO.2332970095 ACCOUNT NUMBER: 1025256715
AMOUNT 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 Appasaheb Birnale College Of Architecture
RECEIPT NO. SNGCVBG228012000026 PAID ON 28-01-2020AT CVBG2
LOCATION: SANGLI,Csc Vishrambag
TELEPHONE NO.2332320294 ACCOUNT NUMBER: 1014809546
AMOUNT 528/-

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 Chairman, Babanrao Birnale
RECEIPT NO. SNGCVBG228012000023 PAID ON 28-01-2020 AT CVBG2
LOCATION: SANGLI, Csc Vishrambag
TELEPHONE NO. 9422616046
ACCOUNT NUMBER: 400772431
AMOUNT 402/-
Inr Four Hundred Two Only
INSTRUMENT NUMBER/DATE: 50966/28-01-2020
BANK: Default
PAYMENT CODE GSM PAYMENT MODE: CHEQUE USER: b198701813

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

NAME Appasaheb Birnale College Of Architecture
RECEIPT NO. SNGCVBG228012000024 PAID ON 28-01-2020 AT CVBG2
LOCATION: SANGLI, Csc Vishrambag
TELEPHONE NO. 2332322336
ACCOUNT NUMBER: 1014760067
AMOUNT 529/-
Inr Five Hundred Twenty-Nine 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 College Of Architecture
RECEIPT NO. SNGCVBG220022000058 PAID ON 20-02-2020AT CVBG2
LOCATION: SANGLI,Cscvishrambag
TELEPHONE NO.2332322336 ACCOUNT NUMBER: 1014760067
AMOUNT 540/-
Inr Five Hundred Forty Only
INSTRUMENT NUMBER/DATE: 52490/20-02-2020
BANK:Default
PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER:b200101681

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

NAME Appasaheb Birnale Collage Of Architecture
RECEIPT NO. SNGCVBG220022000059 PAID ON 20-02-2020AT CVBG2
LOCATION: SANGLI,Cscvishrambag
TELEPHONE NO.2332970095 ACCOUNT NUMBER: 1025256715
AMOUNT 1641/-
Inr One Thousand Six Hundred Forty-One Only
INSTRUMENT NUMBER/DATE: 52490/20-02-2020
BANK:Default
PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER:b200101681



Bharat Sanchar Nigam Ltd

Account No: 1025256715 Invoice No: WDCMH1910122104

Invoice Date: 04/02/2020

Billing Period

01/01/2020 to 31/01/2020

Tariff Plan: Fibro 750GB/Month Plan

Bill Mail Service • Tax Invoice

Ms. APPASAHEB BIRNALE
COLLAGE OF ARCHITECTURE

S NO 346/3
ARCHITECTURE COLLAGE SOUTH
SHIVAJINAGAR-SOUTH
SHIVAJINAGAR SANGLI MH IN
SANGLI-SANGLI
4164164164
India

TELEPHONE NO

0233-2970095

AMOUNT PAYABLE

₹ 1641.00

PAY NOW

DUE DATE

26-02-2020

ACCOUNT SUMMARY

Deposit Amount: 1777.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बिल (=)	देय राशि
₹ 1369.81	₹ 1370.00	₹ 23.22	₹ 1617.24	₹ 1640.27	₹ 1641.00

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

SUMMARY CHARGES

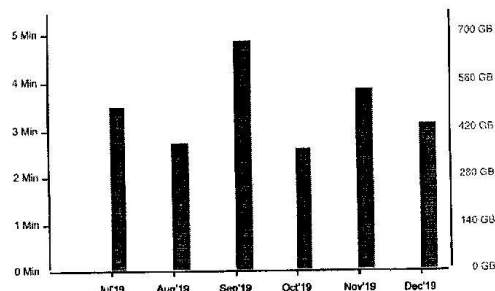
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1367.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	23.22
Tax	कर	250.24
Total Current Charges	वर्तमान शुल्क	1617.24

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	125.12	1390.22
SGST/UTGST	9.00%	125.12	1390.22

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Date

Cash/Cheque No. 052480

- PAYMENT SLIP -			Invoice No	WDCMH1910122104
BHARAT SANCHAR NIGAM LTD			Invoice Date	04/02/2020
Mode of payment			Account No	1025256715
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card			Phone No	0233-2970095
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____			Due Date	26-02-2020
Please Charge Rs. _____ Signature _____			Amount Payable	₹ 1641.00

Enclosed Cheque/DD/Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SANGLI.

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Bharat Sanchar Nigam Ltd

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

Tax Invoice

APPASAHEB BIRNALE
COLLEGE OF ARCHITECTURE

S.NO.346/3 SOUTH SHIVAJI
NAGAR SANGLI
NEAR VASANTDADA PATIL
AYURVEDIC MEDICAL COLLEGE
MH
416416
India

TELEPHONE NO

0233-2322336

AMOUNT PAYABLE

₹ 540.00

PAY NOW

DUE DATE

26-02-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि ₹ 528.50	(-) पूर्व भुगतान ₹ 529.00	(+) समायोजन ₹ 10.00	वर्तमान शुल्क ₹ 530.44	(=) कुल बिल ₹ 539.94	(=) देय राशि ₹ 540.00

Deposit Amount: 1650.00

Customer GSTIN:

Amount in words: Five Hundred Forty Rupees and Zero Paise Only

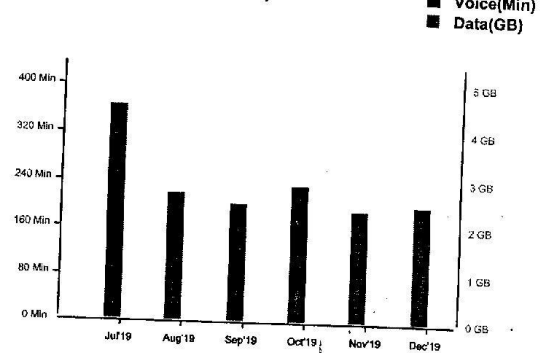
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	334.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-334.00
Adjustments	समायोजन	10.00
Tax	कर	82.44
Total Current Charges	वर्तमान शुल्क	530.44

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	41.22	458.00
SGST/UTGST	9.00%	41.22	458.00

USAGE HISTORY (6 MONTHS)



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Cheque No. 052440

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1909988992
Invoice Date	04/02/2020
Account No	1014760067
Phone No	0233-2322336
Due Date	26-02-2020
Amount Payable	₹ 540.00

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 Chairman, Babanrao Birnale
RECEIPT NO. SNGCVBG219032000022 PAID ON 19-03-2020 AT CVBG2
LOCATION: SANGLI, Cscvishrambag
TELEPHONE NO. 9422616046 ACCOUNT NUMBER: 400772431
AMOUNT 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 19-03-2020 AT CVBG2
LOCATION: SANGLI, Cscvishrambag
TELEPHONE NO. 2332320294 ACCOUNT NUMBER: 1014809546
AMOUNT 529/-

Inr Five Hundred Twenty-Nine Only
INSTRUMENT NUMBER/DATE: 047344/19-03-2020
BANK: Default
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 19-03-2020 AT CVBG2
LOCATION: SANGLI, Cscvishrambag
TELEPHONE NO. 2332970095 ACCOUNT NUMBER: 1025256715
AMOUNT 1613/-

Inr One Thousand Six Hundred Thirteen Only
INSTRUMENT NUMBER/DATE: 047344/19-03-2020
BANK: Default

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

Chairman, Babanrao Birnale
T NO. SNGCVBG219032000022 PAID ON 19-03-2020 AT CVBG2
ON: SANGLI, Cscvishrambag
ONE NO. 9422616046 ACCOUNT NUMBER: 400772431
AMOUNT 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 19-03-2020 AT CVBG2
ON: SANGLI, Cscvishrambag
IONE NO. 2332320294 ACCOUNT NUMBER: 1014809546
AMOUNT 529/-

Inr Five Hundred Twenty-Nine Only
MENT NUMBER/DATE: 047344/19-03-2020
BANK: Default
IT CODE CDR PAYMENT MODE: CHEQUE USER: b200101681

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

Appasaheb Birnale Collage Of Architecture
PT NO. SNGCVBG219032000024 PAID ON 19-03-2020 AT CVBG2
ION: SANGLI, Cscvishrambag
HONE NO. 2332970095 ACCOUNT NUMBER: 1025256715
AMOUNT 1613/-

Inr 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 19-03-2020 AT 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

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 : 19/03/2020

Name of Account Telephone & mobile Bill

Particulars	Rs.	Ps.
मार्च - एप्रिल - 2020 च	1) 9422616046	266400
Telephone & Mobile Bill	2) 2320294	529400
अर्थ.	3) 2970095.	1613400
	4) 2322336.	529400
Amount in words Total दोन हजार, नऊशे शतिका वी मी.		2937400

Paid by Cash/ Cheque/D.D.No. 047344 Drawn on 31/03/2020

Name AD Cash BSNL Sangli

Receiver's Signature

Principal

Accountant



Bharat Sanchar Nigam Ltd

Account No: 1014809546

Invoice No: WDCMH1909997076

Invoice Date: 04/02/2020

Billing Period

01/01/2020 to 31/01/2020

Tariff Plan: Yakin Nahi Aata

Bill Mail Service

Tax Invoice

APPASAHEB BIRNALE
COLLEGE OF ARCHITECTURES.NO.346/3 AYURVEDIC MEDICAL
COLLEGE SOUTH SHIVAJI NAGAR
SANGLI
NEAR VASANTDADA PATIL . .
MH
416416
India

TELEPHONE NO

0233-2320294

AMOUNT PAYABLE

₹ 529.00

PAY NOW

DUE DATE

20-03-2020

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 बिल	(=) देय राशि
₹ 527.86	₹ 528.00	₹ 0.00	₹ 528.64	₹ 528.50	₹ 529.00

Amount in words: Five Hundred Twenty Nine Rupees and Zero Paise Only

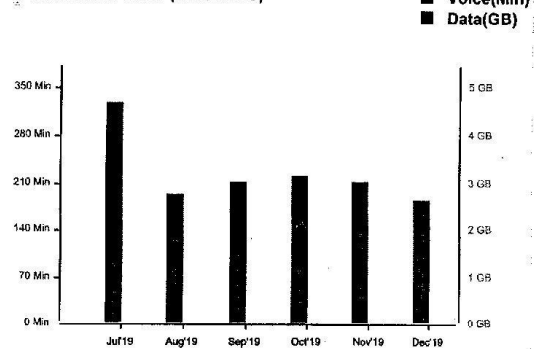
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	318.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-318.00
Adjustments	समायोजन	0.00
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

USAGE HISTORY (6 MONTHS)



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Discount will be adjusted in next bill.

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Cheque No. 052490

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1909997076
Invoice Date	04/02/2020
Account No	1014809546
Phone No	0233-2320294
Due Date	20-03-2020
Amount Payable	₹ 529.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Roundoff 10) 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,
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 Details

	Rs.
One Time charges	0.0
Recurring charges	99.0
Usage charges	177.4
Miscellaneous charges	0.0
Discounts	-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	433.0
Total Amount Due	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.

PAID

Date

Cash/Cheque No. 047344



Bharat Sanchar Nigam Ltd

Account No: 1025256715

Invoice No: WDCMH191092247C

Invoice Date: 04/03/2020

Billing Period

01/02/2020 to 29/02/2020

Tariff Plan: Fibro 750GB/Month Plan

Bill Mail Service

Tax Invoice

Ms. APPASAHEB BIRNALE
COLLAGE OF
ARCHITECTURE
S NO 346/3
ARCHITECTURE COLLAGE SOUTH
SHIVAJINAGAR-SOUTH
SHIVAJINAGAR SANGLI MH IN
SANGLI-SANGLI
416416416
India

TELEPHONE NO

0233-2970095

AMOUNT PAYABLE

₹ 1613.00

PAY NOW

DUE DATE

26-03-2020

ACCOUNT SUMMARY

Deposit Amount: 1777.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल देय	देय राशि
₹ 1640.27	₹ 1641.00	₹ 0.00	₹ 1613.06	₹ 1612.33	₹ 1613.00

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

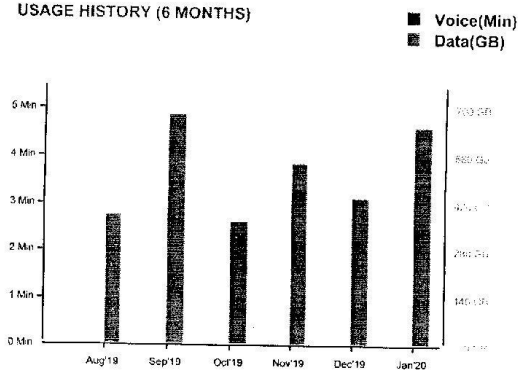
SUMMARY CHARGES

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	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	246.06
Total Current Charges	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

USAGE HISTORY (6 MONTHS)



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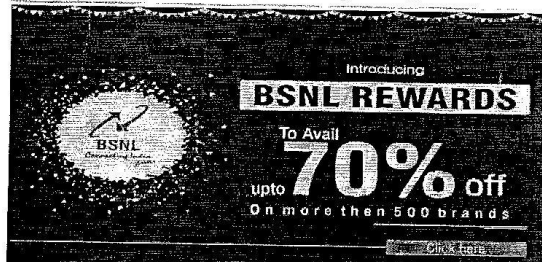
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Date

Cash/Check No. 01/7344

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1910922470
Invoice Date	04/03/2020
Account No	1025256715
Phone No	0233-2970095
Due Date	26-03-2020
Amount Payable	₹ 1613.00

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 Ltd

Account No: 1014760067

Invoice No: WDCMH1910836965

Invoice Date: 04/03/2020

Billing Period

01/02/2020 to 29/02/2020

Tariff Plan: Yakin Nahi Aata

Bill Mail Service

Tax Invoice

APPASAHEB BIRNALE
COLLEGE OF ARCHITECTURE

S.NO.346/3 SOUTH SHIVAJI
NAGAR SANGLI
NEAR VASANTDADA PATIL
AYURVEDIC MEDICAL COLLEGE
MH
416416
India

TELEPHONE NO

0233-2322336

AMOUNT PAYABLE

₹ 529.00

PAY NOW

DUE DATE

26-03-2020

ACCOUNT SUMMARY

Deposit Amount: 1650.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 539.94

PAYMENT RECEIVED

पूरा भुगतान
₹ 540.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 528.64

TOTAL DUE

कुल बिल
₹ 528.58

AMOUNT PAYABLE

देय राशि
₹ 529.00

Amount in words: Five Hundred Twenty Nine Rupees and Zero Paise Only

SUMMARY CHARGES

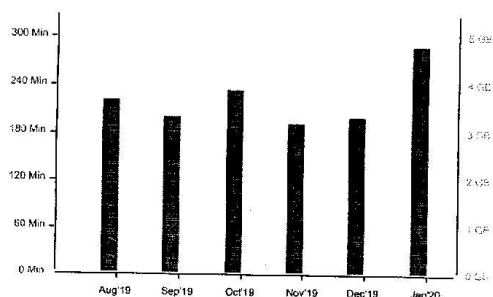
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	199.40
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-199.40
Adjustments	समायोजन	0.00
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Discount will be adjusted in next bill.

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Date

Cash/Cheque No. 047344

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1910836969
Invoice Date	04/03/2020
Account No	1014760067
Phone No	0233-2322336
Due Date	26-03-2020
Amount Payable	₹ 529.00

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 Ltd

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

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

PAY NOW

DUE DATE

26-03-2020

ACCOUNT SUMMARY

Deposit Amount: 1777.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 1640.27

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1641.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 1613.06

TOTAL DUE

कुल बंधे
₹ 1612.33

AMOUNT PAYABLE

देय राशि
₹ 1613.00

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

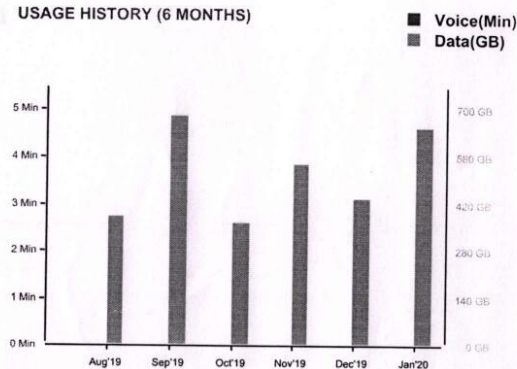
SUMMARY CHARGES

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	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	246.06
Total Current Charges	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

USAGE HISTORY (6 MONTHS)



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Discount will be adjusted in next bill.

Dear Customer,

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BHARAT SANCHAR NIGAM LTD



Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1910922470
Invoice Date	04/03/2020
Account No	1025256715
Phone No	0233-2970095
Due Date	26-03-2020
Amount Payable	₹ 1613.00

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 Ltd

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

Tax Invoice

APPASAHEB BIRNALE
COLLEGE OF ARCHITECTURE

S.NO.346/3 SOUTH SHIVAJI
NAGAR SANGLI
NEAR VASANTDADA PATIL
AYURVEDIC MEDICAL COLLEGE . .
MH
416416
India

TELEPHONE NO

0233-2322336

AMOUNT PAYABLE

₹ 529.00

PAY NOW

DUE DATE

26-03-2020

ACCOUNT SUMMARY

Deposit Amount: 1650.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 539.94

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 540.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 528.64

(=)

TOTAL DUE

कुल बंधे

₹ 528.58

(=)

AMOUNT PAYABLE

देय राशि

₹ 529.00

Amount in words: Five Hundred Twenty Nine Rupees and Zero Paise Only

SUMMARY CHARGES

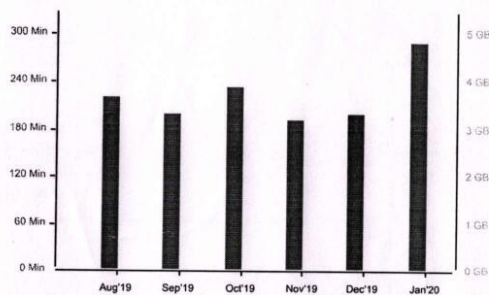
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	199.40
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-199.40
Adjustments	समायोजन	0.00
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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

Dear Customer,

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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>



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Accounts Officer (TR)

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Date

Cash/Cheque No. 04734

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1910836969
Invoice Date	04/03/2020
Account No	1014760067
Phone No	0233-2322336
Due Date	26-03-2020
Amount Payable	₹ 529.00

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

For Bank use only

YEAR 2020-2021



Bharat Sanchar Nigam Ltd

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

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

₹ 529.00

PAY NOW

DUE DATE

18-04-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED
पिछली राशि (-)	पूर्व भुगतान (+)
₹ 528.50	₹ 529.00

Deposit Amount: 5700.00

ADJUSTMENTS
समायोजन (+)
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क (=)
₹ 528.64

Customer GSTIN:

TOTAL DUE
कुल बंधे (=)
₹ 528.14

AMOUNT PAYABLE
देय राशि (=)
₹ 529.00

Amount in words: Five Hundred Twenty Nine Rupees and Zero Paise Only.

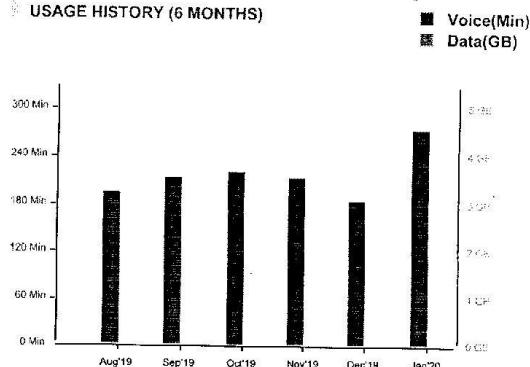
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	303.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-303.20
Adjustments	समायोजन	0.00
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

USAGE HISTORY (6 MONTHS)



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

Dear Customer,

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

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

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

PAID



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Accounts Officer (TR)

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BHARAT SANCHAR NIGAM LTD



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1910843748
Invoice Date	04/03/2020
Account No	1014809546
Phone No	0233-2320294
Due Date	18-04-2020
Amount Payable	₹ 529.00

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

For Bank use only

05/10/2016

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

पंजीकृत एवं नियमित कार्यालय - भारत संचार निगम, हरिमंदिर चण्ड मंदिर रोड, जलगाव, मराठवाडा - 431001. E-mail: www.bsnl.co.in
 Registered & Corporate Office: Bharat Sanchar Nigam, Harimandir Chandra Mandir Road, Jalgaon, Maharashtra - 431001. Website: www.bsnl.co.in
 निगमित प्रमाण संख्या / Corporate Identity Number (CIN): U75699DL200000107739

RECEIPT

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

NAME: Adkashah Binnale College Of Architecture
 RECEIPT NO.: BSNLSAN2004420000013 PAID ON: 20-04-2020 AT CSANZ
 LOCATION: SANGLI, Maharashtra
 TELEPHONE NO.: 202211/202212 ACCOUNT NUMBER: 1005256710
 AMOUNT: 1613/-

Int One Thousand Six Hundred Thirteen Only
 INSTRUMENT NUMBER/DATE: 0473677/20-04-2020

PAYEE: CSANZ
 PAYMENT MODE: CASH
 UPR: 0199906679

05/10/2016

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

पंजीकृत एवं नियमित कार्यालय - भारत संचार निगम, हरिमंदिर चण्ड मंदिर रोड, जलगाव, मराठवाडा - 431001. E-mail: www.bsnl.co.in
 Registered & Corporate Office: Bharat Sanchar Nigam, Harimandir Chandra Mandir Road, Jalgaon, Maharashtra - 431001. Website: www.bsnl.co.in
 निगमित प्रमाण संख्या / Corporate Identity Number (CIN): U75699DL200000107739

RECEIPT

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

NAME: Adkashah Binnale College Of Architecture
 RECEIPT NO.: BSNLSAN2004420000014 PAID ON: 20-04-2020 AT CSANZ
 LOCATION: SANGLI, Maharashtra
 TELEPHONE NO.: 202211/202212 ACCOUNT NUMBER: 1014760067
 AMOUNT: 5297/-

Int Five Hundred Twenty-Nine Only
 INSTRUMENT NUMBER/DATE: 0473677/20-04-2020

PAYEE: CSANZ
 PAYMENT MODE: CASH
 UPR: 0199906679

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

BSNL GSTIN:
CUSTOMER GSTIN:

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

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
265.7	266.0	0	213.94	213.64

Current Invoice Details	Rs.
One Time charges	0.0
Recurring charges	99.0
Usage charges	132.3
Miscellaneous charges	0.0
Discounts	-50.0
Adjustments	0.0
Total charges	181.3
CGST (@9%)	
SGST (@9%)	
Total GST (@18%)	32.64
Late Fee	0.0
Billed Amount	213.94
Last Payment received	266.0
Total Amount Due	213.64

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

PAID

Date

Cash/Cheque No. 47367



Bharat Sanchar Nigam Ltd

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

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

₹ 529.00

PAY NOW

DUE DATE

18-04-2020

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 बंधे	देय राशि
₹ 528.50	₹ 529.00	₹ 0.00	₹ 528.64	₹ 528.14	₹ 529.00

Amount in words: Five Hundred Twenty Nine Rupees and Zero Paise Only

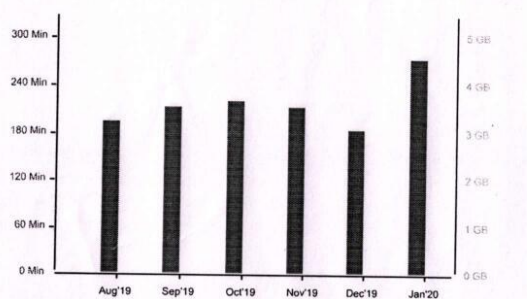
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	303.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-303.20
Adjustments	समायोजन	0.00
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

USAGE HISTORY (6 MONTHS)



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

Dear Customer,

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

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

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



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PAID

Date

Cash/Cheque No. 047944

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1910843748
Invoice Date	04/03/2020
Account No	1014809546
Phone No	0233-2320294
Due Date	18-04-2020
Amount Payable	₹ 529.00

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 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

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 Details

	Rs.
One Time charges	0.0
Recurring charges	99.0
Usage charges	177.4
Miscellaneous charges	0.0
Discounts	-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	433.0
Total Amount Due	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	
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PAID

Date
Cash/Cheque No. 047344



Bharat Sanchar Nigam Ltd

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
COLLEGE OF ARCHITECTURE

S NO 346/3
ARCHITECTURE COLLEGE SOUTH
SHIVAJINAGAR-SOUTH
SHIVAJINAGAR SANGLI MH IN
SANGLI-SANGLI
416416416416
India

TELEPHONE NO

0233-2970095

AMOUNT PAYABLE

₹ 1613.00

PAY NOW

DUE DATE

28-04-2020

ACCOUNT SUMMARY

Deposit Amount: 1777.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	(-)	(+)	वर्तमान शुल्क	(=)	देय राशि
₹ 1612.33	₹ 1613.00	₹ 0.00	₹ 1613.06	₹ 1612.39	₹ 1613.00

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

SUMMARY CHARGES

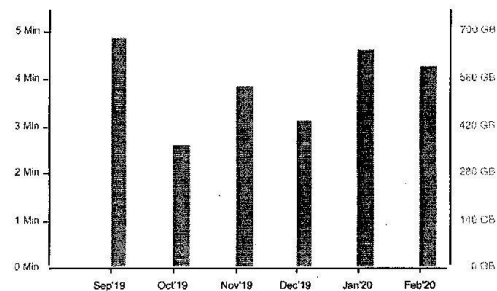
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Surging Charges	पुनरावर्ती शुल्क	1367.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	246.06
Total Current Charges	वर्तमान शुल्क	1613.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	9.00%	123.03	1367.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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

Dear Customer,

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

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

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



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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1911764665
Invoice Date	05/04/2020
Account No	1025256715
Phone No	0233-2970095
Due Date	28-04-2020
Amount Payable	₹ 1613.00

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

For Bank use only

47367



Bharat Sanchar Nigam Ltd

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

Tax Invoice

APPASAHEB BIRNALE
COLLEGE OF ARCHITECTURE

S.NO.346/3 SOUTH SHIVAJI
NAGAR SANGLI
NEAR VASANTDADA PATIL
AYURVEDIC MEDICAL COLLEGE
MH
416416
India

TELEPHONE NO

0233-2322336

AMOUNT PAYABLE

₹ 529.00

PAY NOW

DUE DATE

28-04-2020

ACCOUNT SUMMARY

Deposit Amount: 1650.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 528.58	₹ 529.00	₹ 0.00	₹ 528.64	₹ 528.22	₹ 529.00

Amount in words: Five Hundred Twenty Nine Rupees and Zero Paise Only

SUMMARY CHARGES

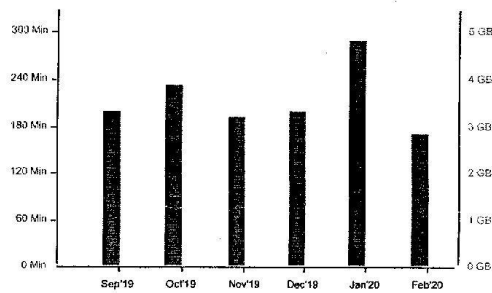
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Current Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	324.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-324.60
Adjustments	समायोजन	0.00
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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 to annual plan.

PAID

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

Date

Cash/Cheque No. 47357



लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

Working from Home?

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for 2000 points

Just using your mobile and visit our app.

A BSNL initiative to provide LAN service to all existing BSNL Landline customers.

To activate the offer call our Toll free Number: 1800-599-1902 or 1800-345-1504

Offer valid for our existing landline customers who have not opted for BSNL Broadband service.

For Bank use only

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 -

BHARAT SANCHAR NIGAM LTD

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1911698265
Invoice Date	05/04/2020
Account No	1014760067
Phone No	0233-2322336
Due Date	28-04-2020
Amount Payable	₹ 529.00

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

For Bank use only

Appasaheb Birnale College of Architecture
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

RECEIPT NO. SNGCVBG219052000016 PAID ON 19-05-2020 AT CVBG2
LOCATION: SANGLI, Cscvishrambag
TELEPHONE NO. 2332320294 ACCOUNT NUMBER: 1014785067
AMOUNT: 529/-

Inr Five Hundred Twenty-Nine Only
STRUMENT NUMBER/DATE: 54077/19-05-2020
BANK: Default
PAYMENT CODE: CDR PAYMENT MODE: CHEQUE USER: b200101681

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

RECEIPT NO. SNGCVBG219052000016 PAID ON 19-05-2020 AT CVBG2
LOCATION: SANGLI, Cscvishrambag
TELEPHONE NO. 2332320294 ACCOUNT NUMBER: 1014808448
AMOUNT: 529/-

Inr Five Hundred Twenty-Nine Only
STRUMENT NUMBER/DATE: 54077/19-05-2020
BANK: Default
PAYMENT CODE: CDR PAYMENT MODE: CHEQUE USER: b200101681

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

RECEIPT NO. SNGCVBG219052000017 PAID ON 19-05-2020 AT CVBG2
LOCATION: SANGLI, Cscvishrambag
TELEPHONE NO. 2332970095 ACCOUNT NUMBER: 1025256715
AMOUNT: 1613/-

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 19-05-2020 AT CVBG2
LOCATION: SANGLI, Gscvishrambag
TELEPHONE NO. 9422616046 ACCOUNT NUMBER: 400772431
AMOUNT 393/-

INR Three Hundred Ninety-Three Only
INSTRUMENT NUMBER/DATE: 54077/19-05-2020
BANK: Default
PAYMENT CODE GSM PAYMENT MODE: CHEQUE USER: b200101881



Bharat Sanchar Nigam Ltd

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

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

21-05-2020

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 राशि	देय राशि
₹ 528.14	₹ 529.00	₹ 0.00	₹ 528.64	₹ 527.78	₹ 528.00

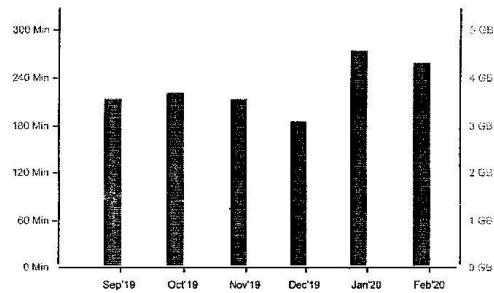
Amount in words: Five Hundred Twenty Eight Rupees and Zero Paise Only

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	157.40
Miscellaneous Charges	दिविध प्रभार	0.00
Discount	छूट	-157.40
Adjustments	समायोजन	0.00
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64
Tax Details		
Tax Type	Percentage	Amount
CGST	9.00%	40.32
SGST/UTGST	9.00%	40.32
		Taxable Value 448.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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 to annual plan.

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

PAID

Date

Cash/Cheque No. 4736



सेवा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

Working from Home?

Now enjoy 5GB offer at ZERO COST!

Just plug your modem and enjoy your work.

A BSNL initiative to prevent the spread of Novel Coronavirus.

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 -

BHARAT SANCHAR NIGAM LTD

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1911705531
Invoice Date	05/04/2020
Account No	1014809546
Phone No	0233-2320294
Due Date	21-05-2020
Amount Payable	₹ 528.00

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

(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	431755359
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	0	393.18	392.82

Current Invoice Details

One Time charges	Rs.
Recurring charges	0.0
Usage charges	99.0
Miscellaneous charges	285.2
Discounts	0.0
Adjustments	-51.0
Total charges	0.0
CGST (@9%)	333.2
SGST (@9%)	
Total GST (@18%)	
Late Fee	59.98
Billed Amount	0.0
Last Payment received	393.18
Total Amount Due	214.0
	392.82

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	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

Cash/Cheque No. 054077



Bharat Sanchar Nigam Ltd

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

Bill Mail Service

Tax Invoice

APPASAHEB BIRNALE
COLLEGE OF ARCHITECTURE

S.NO.346/3 SOUTH SHIVAJI
NAGAR SANGLI
NEAR VASANTDADA PATIL
AYURVEDIC MEDICAL COLLEGE .
MH
416416
India

TELEPHONE NO

0233-2322336

AMOUNT PAYABLE

₹ 528.00

DUE DATE

27-05-2020

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 1650.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	(-)	समायोजन (+)	वर्तमान शुल्क (-)	कुल बचे (=)	देय राशि
₹ 528.22	₹ 529.00	₹ 0.00	₹ 528.64	₹ 527.86	₹ 528.00

Amount in words: Five Hundred Twenty Eight Rupees and Zero Paise Only

SUMMARY CHARGES

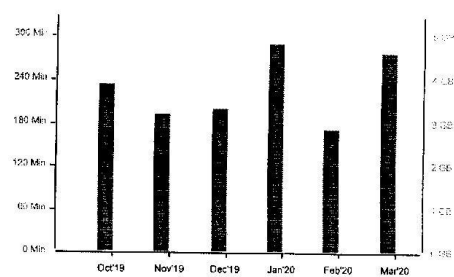
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	28.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-28.00
Adjustments	समायोजन	0.00
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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 to annual plan.

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



लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

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5GB

Use plan your mobile and enjoy your work.

BSNL India's No.1 Broadband Service. Speed at Speed. Service at Service.

To activate the offer call our Toll Free Number 1800-999-1902 or 1800-345-1504

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 -

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1912534709
Invoice Date	05/05/2020
Account No	1014760067
Phone No	0233-2322336
Due Date	27-05-2020
Amount Payable	₹ 528.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Round 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

Date

Cash/Cheque No. 054077



Bharat Sanchar Nigam Ltd

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
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

PAY NOW

DUE DATE

27-05-2020

ACCOUNT SUMMARY

Deposit Amount: 1777.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	(-)	पूर्व भुगतान	(+)	समायोजन	(+)
₹ 1612.39	₹ 1613.00	₹ 0.00	₹ 1613.06	₹ 1612.45	₹ 1613.00

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

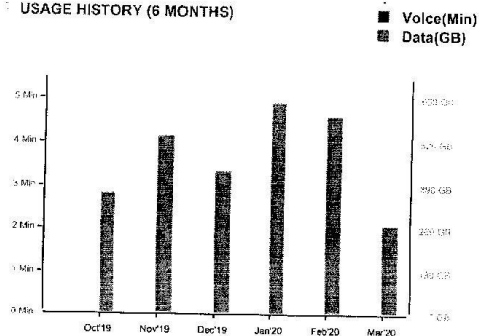
SUMMARY CHARGES

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	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	246.06
Total Current Charges	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

USAGE HISTORY (6 MONTHS)



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

Dear Customer,

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

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

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



सेवा अधिकारी

Accounts Officer (TR)

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Introducing

BSNL REWARDS

To Avail

upto 70% off

On more than 500 brands

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1912594922
Invoice Date	05/05/2020
Account No	1025256715
Phone No	0233-2970095
Due Date	27-05-2020
Amount Payable	₹ 1613.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Round off) 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

Date

Cash/Cheque No. 054077



Bharat Sanchar Nigam Ltd

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
S.NO.348/3 AYURVEDIC MEDICAL
COLLEGE SOUTH SHIVAJI NAGAR
SANGLI
NEAR VASANTDADA PATIL ..
MH
416416
India

TELEPHONE NO

0233-2320294

AMOUNT PAYABLE

₹ 529.00

DUE DATE

19-06-2020

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 5700.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	(-)	समायोजन	वर्तमान शुल्क	कुल रकम	देय राशि
₹ 527.78	₹ 528.00	₹ 0.00	₹ 528.64	₹ 528.42	₹ 529.00

Amount in words: Five Hundred Twenty Nine Rupees and Zero Paise Only

SUMMARY CHARGES

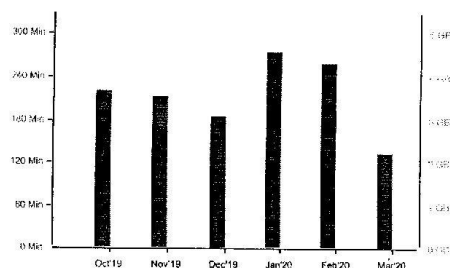
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	448.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	15.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-15.80
Adjustments	समायोजन	0.00
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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 to annual plan.

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



सेवा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

Working from Home?

Now enjoy 5GB

at zero cost!

Just plug your BSNL broadband router and enjoy your work.

A BSNL Initiative to contain the spread of Novel Coronavirus.

To activate the offer call our Toll free number 18003451500 or 18003451504.

*Offer valid for our existing broadband customers who have not opted for BSNL Broadband Unlimited service.

BSNL

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 -

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1912542011
Invoice Date	05/05/2020
Account No	1014809546
Phone No	0233-2320294
Due Date	19-06-2020
Amount Payable	₹ 529.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rupee Only) 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

Date

Cash/Cheque No. 054077



Bharat Sanchar Nigam Ltd

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 Tax Invoice

APPASAHEB BIRNALE
 COLLEGE OF ARCHITECTURE

S.NO.345/3 SOUTH SHIVAJI
 NAGAR SANGLI
 NEAR VASANTDADA PATIL
 AYURVEDIC MEDICAL COLLEGE
 MH
 416416
 India

TELEPHONE NO

0233-2322336

AMOUNT PAYABLE

₹ 529.00

DUE DATE

26-06-2020

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 1650.00

PREVIOUS BALANCE

₹ 527.86

PAYMENT RECEIVED

₹ 528.00

ADJUSTMENTS

₹ 0.00

Customer GSTIN:

CURRENT CHARGES

₹ 528.64

TOTAL DUE

₹ 528.50

AMOUNT PAYABLE

₹ 529.00

Amount in words: Five Hundred Twenty Nine Rupees and Zero Paise Only

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	90.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-90.20
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

6 Paise 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 to annual plan.

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

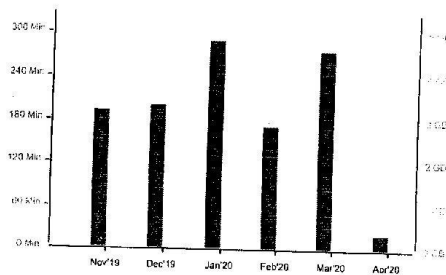
Date

05/06/20

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

USAGE HISTORY (6 MONTHS)

Voice(Min)
 Data(GB)



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

Working from Home?

Now enjoy
 5GB

Just stay your system and
 enjoy your work.

A BSNL Initiative to promote the
 spread of Novel Corona Virus

To activate the offer call our toll free number 1800 599 1902 or 1800 345 1504
 or visit our nearest Customer Care Center or click on the link below

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1913341178
Invoice Date	04/06/2020
Account No	1014760067
Phone No	0233-2322336
Due Date	26-06-2020
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.

For Bank use only



Namaskar,
Ms. APPASAHEB BIRNALE COLLEGE 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://](https://mybillview.bsnl.co.in/BSNLSelfcare_OntheFlyV1.0.6/CRSONtheFlyService/OntheFly/statement#)

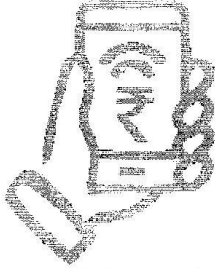
Account Number
1025256715

Invoice Number
WDCMH1913390289

Invoice Date
04/06/2020

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 Paise Only.

Click to Pay

PREVIOUS BALANCE



Bharat Sanchar Nigam Ltd

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 ...
 MH
 416416
 India

TELEPHONE NO

0233-2320294

AMOUNT PAYABLE

₹ 529.00

DUE DATE

20-07-2020

PAY NOW

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 बचे (=)	देय राशि
₹ 528.42	₹ 529.00	₹ 0.00	₹ 528.64	₹ 528.06	₹ 529.00

Amount in words: Five Hundred Twenty Nine Rupees and Zero Paise Only

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	105.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-105.20
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

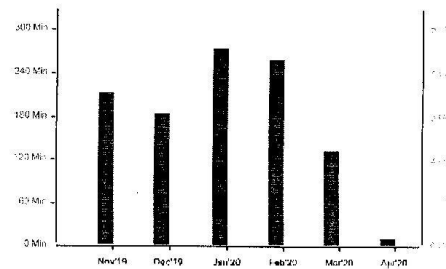
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(GB)



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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 annual plan.

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

Date
 Cash/Cheque No. 054102

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



लेखा अधिकारी

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

Working from Home?

Now enjoy
 5GB

Just plug your modem and enjoy your work.
 A BSNL initiative to promote the digital & remote working.
 To activate the offer call our Toll Free Number 1800-599-1902 or 1800-345-1504
 Offer valid for new existing landline customers who have not activated the offer before 31st May 2020. Offer subject to network availability.
 BSNL

BHARAT SANCHAR NIGAM LTD

PAYMENT SLIP -

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1913338294
Invoice Date	04/06/2020
Account No	1014809546
Phone No	0233-2320294
Due Date	20-07-2020
Amount Payable	₹ 529.00

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

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

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 Details

	Rs.
One Time charges	0.0
Recurring charges	99.0
Usage charges	203.0
Miscellaneous charges	0.0
Discounts	-50.0
Adjustments	0.0
Total charges	252.0
CGST (@9%)	
SGST (@9%)	
Total GST (@18%)	47.16
Late Fee	10.0
Billed Amount	299.16
Last Payment received	360.0
Total 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

PAID
Date

Cash/Cheque No. 054127

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



Bharat Sanchar Nigam Ltd

Account No: 1014760067

Invoice No: WDCMH1914119970

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 SANGLI
NEAR VASANTDADA PATIL
AYURVEDIC MEDICAL COLLEGE
MH
416416
India

TELEPHONE NO

0233-2322336

AMOUNT PAYABLE

₹ 1069.00

PAY NOW

DUE DATE

27-07-2020

ACCOUNT SUMMARY

Deposit Amount: 1650.00

Customer GSTIN:

PREVIOUS BALANCE

₹ 528.50

(-)

PAYMENT RECEIVED

₹ 0.00

(+)

ADJUSTMENTS

₹ 10.00

(+)

CURRENT CHARGES

₹ 530.44

(=)

TOTAL DUE

₹ 1068.94

AMOUNT PAYABLE

₹ 1069.00

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

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	140.40
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-140.40
Tax	कर	82.44
Total Current Charges	वर्तमान शुल्क	530.44

Tax Details

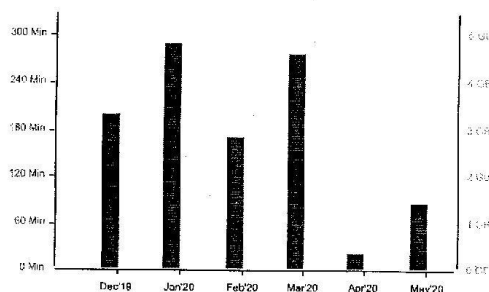
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	41.22	458.00
SGST/UTGST	9.00%	41.22	458.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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 to annual plan.

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

Date

Cash/Cheque No. 054127



लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

Working from Home?

Now enjoy 5GB offer

at zero cost

Just after your monthly bill

enjoy your work

BSNL initiative to provide the

service for working from home

to activate the offer call our Toll Free Number 18005991902 or 18003451504

offer valid for our existing landline customers who

have not subscribed BSNL Broadband/Broadband service

BSNL

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 -

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1914119970
Invoice Date	04/07/2020
Account No	1014760067
Phone No	0233-2322336
Due Date	27-07-2020
Amount Payable	₹ 1069.00

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 Ltd

Account No: 1025256715 Invoice No: WDCMH1914167790
 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
 COLLEGE OF ARCHITECTURE

S NO 346/3
 ARCHITECTURE COLLEGE 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

Deposit Amount: 1777.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल राशि	देय राशि
₹ 1612.51	₹ 0.00	₹ 27.33	₹ 1617.98	₹ 3257.82	₹ 3258.00

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

SUMMARY CHARGES

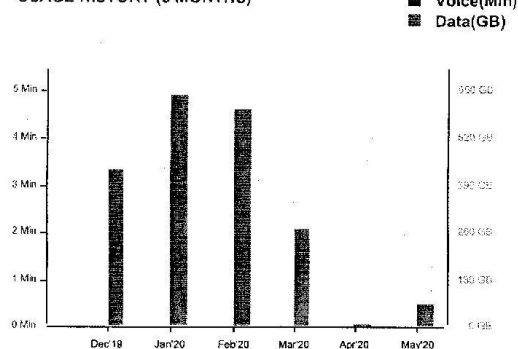
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1367.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	250.98
Total Current Charges	वर्तमान शुल्क	1617.98

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	125.49	1394.33
SGST/UTGST	9.00%	125.49	1394.33

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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

Dear Customer,

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

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

<http://bsnl.in/NewAnnualPlanOfferIVRS>

Date

Cash/Cheque No. 054127



लेखा अधिकारी

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



BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1914167790
Invoice Date	04/07/2020
Account No	1025256715
Phone No	0233-2970095
Due Date	27-07-2020
Amount Payable	₹ 3258.00

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 Ltd

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

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

₹ 1057.00

PAY NOW

DUE DATE

19-08-2020

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 राशि	देय राशि
₹ 528.06	₹ 0.00	₹ 0.00	₹ 528.64	₹ 1056.70	₹ 1057.00

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

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	402.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट्ट	-402.60
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

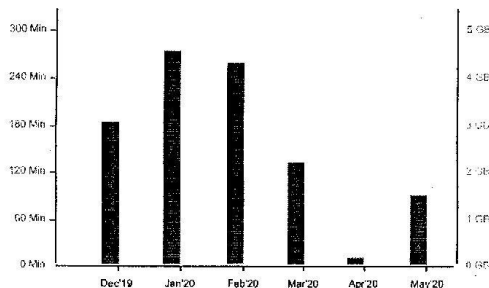
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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 to annual plan.

PAID

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

Date

Cash/Cheque No. 054127

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



सेवा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

Working from Home?

Now enjoy 5GB offer at zero cost

Just plug your broadband and enjoy upto 5GB free data

A BSNL initiative to support the people of Novel Corona Virus

To activate the offer call our Toll Free Number -1800-599-1902 or 1800-345-1504

Offer valid for our existing landline customers who have not opted for any other broadband service

BSNL

- PAYMENT SLIP -

Mode of payment

BHARAT SANCHAR NIGAM LTD



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1914117698
Invoice Date	04/07/2020
Account No	1014809546
Phone No	0233-2320294
Due Date	19-08-2020
Amount Payable	₹ 1057.00



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

(A Govt. of India Enterprise)

BSNL Duplicate Mobile BillCHAIRMAN, BABANRAO BIRNALE
S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC
MEDICAL COLLEGE S.S. NAGAR, SANGLI.
SANGLIBSNL GSTIN:
CUSTOMER GSTIN:

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

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
308.3	309.0	0	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 SlipCHAIRMAN, 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	
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This Bill is generated from <http://portal.bsnl.in> i.e BSNL Portal. Authorised collection centres can accept against this bill.**PAID****Date****Cash/Cheque No.** 054151



Bharat Sanchar Nigam Ltd

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 SANGLI
NEAR VASANTDADA PATIL
AYURVEDIC MEDICAL COLLEGE
MH
416416
India

TELEPHONE NO

0233-2322336

AMOUNT PAYABLE

₹ 529.00

DUE DATE

26-08-2020

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 1650.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बिल	देय राशि
₹ 1068.94	₹ 1069.00	₹ 0.00	₹ 528.64	₹ 528.58	₹ 529.00

Amount in words: Five Hundred Twenty Nine Rupees and Zero Paise Only

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	46.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-46.60
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64

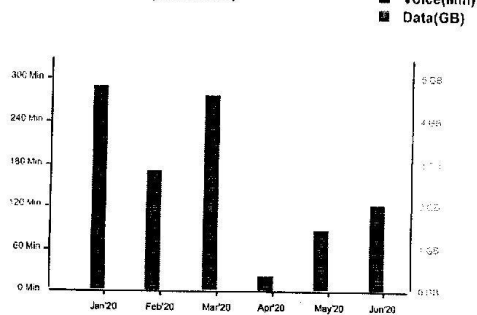
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	40.32	448.00
SGST/UTGST	9.00%	40.32	448.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Greetings of the day!

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/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>



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

Working from Home?



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

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1914894877
Invoice Date	04/08/2020
Account No	1014760067
Phone No	0233-2322336
Due Date	26-08-2020
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.

For Bank use only

Page 1 of 3

PAID

Date

Cash/Cheque No. 054151



Bharat Sanchar Nigam Ltd

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 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

26-08-2020

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 1777.00

PREVIOUS BALANCE

₹ 3257.82

PAYMENT RECEIVED

₹ 3258.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1613.06

Customer GSTIN:

TOTAL DUE

₹ 1612.88

AMOUNT PAYABLE

₹ 1613.00

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

SUMMARY CHARGES

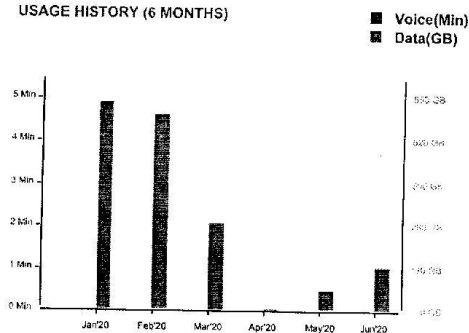
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1367.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रमाण	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	246.06
Total Current Charges	वर्तमान शुल्क	1613.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	9.00%	123.03	1367.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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

Dear Customer,

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

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

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



सेवा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through internet



BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No	WDCMH1914950342
Mode of payment				Invoice Date	04/08/2020
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card				Account No	1025256715
Cheque/DD No. _____	Dated _____	Bank _____	Branch _____	Phone No	0233-2970095
Please Charge Rs. _____		Signature _____		Due Date	26-08-2020
				Amount Payable	₹ 1613.00

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

For Bank use only

Page 1 of 3

PAID

Date

Cash/Cheque No. 034151



Bharat Sanchar Nigam Ltd

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 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

₹ 529.00

PAY NOW

DUE DATE

18-09-2020

ACCOUNT SUMMARY

Deposit Amount: 5700.00

Customer GSTIN:

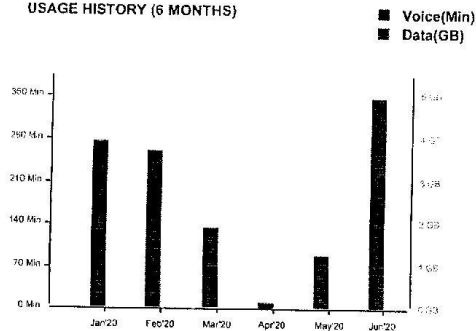
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
विद्युती राशि ₹ 1056.70	(-) पूर्व भुगतान ₹ 1057.00	(+) समायोजन ₹ 0.00	(-) वर्तमान शुल्क ₹ 528.64	(=) कुल बंधे ₹ 528.34	(=) देय राशि ₹ 529.00

Amount in words: Five Hundred Twenty Nine Rupees and Zero Paise Only

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	131.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-131.20
Tax	कर	80.64
Total Current Charges	वर्तमान शुल्क	528.64
Tax Details		
Tax Type	Percentage	Amount
CGST	9.00%	40.32
SGST/UTGST	9.00%	40.32
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Greetings of the day!
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/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 1003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

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



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

Working from Home?



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 -
Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1914901974
Invoice Date	04/08/2020
Account No	1014809546
Phone No	0233-2320294
Due Date	18-09-2020
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.

For Bank use only

Page 1 of 3

PAID

Date

Cash/Cheque No. 054151



Bharat Sanchar Nigam Ltd

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. APPASAHEB BIRNALE
COLLAGE OF ARCHITECTURE

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

S NO 346/3
ARCHITECTURE COLLAGE SOUTH
SHIVAJINAGAR-SOUTH
SHIVAJINAGAR SANGLI MH IN
SANGLI-SANGLI
416416416416
India

0233-2970095

₹ 1613.00

22-09-2020

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 1777.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (-)	कुल बचे (-)	देय राशि
₹ 1612.88	₹ 1613.00	₹ 0.00	₹ 1613.06	₹ 1612.94	₹ 1613.00

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

SUMMARY CHARGES

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	छूट	0.00
Tax	कर	246.06
Total Current Charges	वर्तमान शुल्क	1613.06

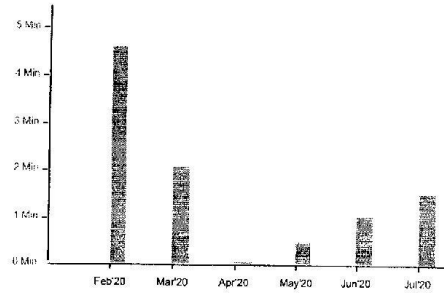
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	0.00%	123.03	1367.00

6 Paise Cash Back 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,

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>

Cash/Debit No. 054163



सेवा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

Introducing

BSNL REWARDS

To Avail upto **70% off** On more than 500 brands

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

- PAYMENT SLIP -													
BHARAT SANCHAR NIGAM LTD													
Mode of payment													
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card													
Cheque/DD No. _____	Dated _____												
Bank _____	Branch _____												
Please Charge Rs. _____	Signature _____												
<table border="1"> <tr> <td>Invoice No</td><td>WDCMH1915501756</td></tr> <tr> <td>Invoice Date</td><td>04/09/2020</td></tr> <tr> <td>Account No</td><td>1025256715</td></tr> <tr> <td>Phone No</td><td>0233-2970095</td></tr> <tr> <td>Due Date</td><td>22-09-2020</td></tr> <tr> <td>Amount Payable</td><td>₹ 1613.00</td></tr> </table>		Invoice No	WDCMH1915501756	Invoice Date	04/09/2020	Account No	1025256715	Phone No	0233-2970095	Due Date	22-09-2020	Amount Payable	₹ 1613.00
Invoice No	WDCMH1915501756												
Invoice Date	04/09/2020												
Account No	1025256715												
Phone No	0233-2970095												
Due Date	22-09-2020												
Amount Payable	₹ 1613.00												

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 Ltd

Account No: 1014760067

Invoice No: WDCMH1915452990

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 SOUTH SHIVAJI
NAGAR SANGLI
NEAR VASANTDADA PATIL
AYURVEDIC MEDICAL COLLEGE
MH
416416
India

0233-2322336

₹ 564.00

22-09-2020

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 1650.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि ₹ 528.58	(-) पूर्व भुगतान ₹ 529.00	(+) समायोजन ₹ 0.00	(-) वर्तमान शुल्क ₹ 564.04	(=) कुल बचे ₹ 563.62	(=) देय राशि ₹ 564.00

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

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	162.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-162.80
Tax	कर	86.04
Total Current Charges	वर्तमान शुल्क	564.04

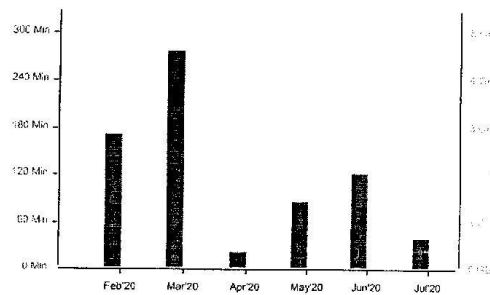
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.02	478.00
SGST/UTGST	9.00%	43.02	478.00

6 Paise Cash Back 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,

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>

Date

Cash/Cheque No. 054163



सेवा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

Introducing

BSNL REWARDS

To Avail upto **70% off** On more than 500 brands

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	WDCMH1915452990
Mode of payment		Invoice Date	04/09/2020
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1014760067
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	0233-2322336
Please Charge Rs. _____ Signature _____		Due Date	22-09-2020
		Amount Payable	₹ 564.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AD (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.
SANGLI

BSNL GSTIN:
CUSTOMER GSTIN:

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

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	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.
SANGLI

PAID

Date

Cash/Cheque No. 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	
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This Bill is generated from <http://portal.bsnl.in> i.e BSNL Portal. Authorised collection centres can accept against this bill.



Bharat Sanchar Nigam Ltd

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
S.NO.346/3 AYURVEDIC MEDICAL
COLLEGE SOUTH SHIVAJI NAGAR
SANGLI
NEAR VASANTDADA PATIL ...
MH
416416
India

TELEPHONE NO

0233-2320294

AMOUNT PAYABLE

₹ 564.00

DUE DATE

20-10-2020

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 5700.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि ₹ 528.34	(-) पूर्व भुगतान ₹ 529.00	(+) समायोजन ₹ 0.00	वर्तमान शुल्क ₹ 564.04	(=) कुल बिल ₹ 563.38	देय राशि ₹ 564.00

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

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	206.40
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-206.40
Tax	कर	86.04
Total Current Charges	वर्तमान शुल्क	564.04

Tax Details

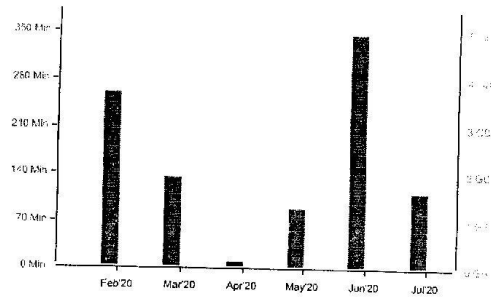
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.02	478.00
SGST/UTGST	9.00%	43.02	478.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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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>

Date

05/09/2020



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.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1915458338
Invoice Date	04/09/2020
Account No	1014809546
Phone No	0233-2320294
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
RECEIPT NO. SNGCVBG221102000028 PAID ON 21-10-2020AT CVBG2
LOCATION: SANGLI,Cscvishrambag
TELEPHONE NO.233232336 ACCOUNT NUMBER: 1014760067
AMOUNT 564/-

Inr Five Hundred Sixty-Four Only
INSTRUMENT NUMBER/DATE: 54193/20-10-2020
BANK:Default
PAYMENT CODE CDR 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 21-10-2020AT CVBG2
LOCATION: SANGLI,Cscvishrambag
TELEPHONE NO.2332970095 ACCOUNT NUMBER: 1025256715
AMOUNT 1613/-

Inr One Thousand Six Hundred Thirteen Only
INSTRUMENT NUMBER/DATE: 54193/20-10-2020
BANK:Default
PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER:b200101681

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

NAME Chairman,Babannao Birnale
RECEIPT NO. SNGCVBG221102000026 PAID ON 21-10-2020AT CVBG1
LOCATION: SANGLI,Cscvishrambag
TELEPHONE NO.9422616046 ACCOUNT NUMBER: 400772631
AMOUNT 390/-

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

NAME Appasaheb Birnale College Of Architecture
RECEIPT NO. SNGCVBG221102000027 PAID ON 21-10-2020AT CVBG2
LOCATION: SANGLI,Cscvishrambag
TELEPHONE NO.2332320294 ACCOUNT NUMBER: 1014806546
AMOUNT 564/-

Inr Five Hundred Sixty-Four Only
INSTRUMENT NUMBER/DATE: 54193/20-10-2020
BANK:Default
PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER:b200101681



Bharat Sanchar Nigam Ltd

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

Bill Mail Service

Tax Invoice

APPASAHEB BIRNALE
COLLEGE OF ARCHITECTURE

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

S.NO.346/3 SOUTH SHIVAJI
NAGAR SANGLI
NEAR VASANTDADA PATIL
AYURVEDIC MEDICAL COLLEGE
MH
416416
India

0233-2322336

₹ 564.00

21-10-2020

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 1650.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (-)	कुल बका (-)	देय राशि
₹ 563.62	₹ 564.00	₹ 0.00	₹ 564.04	₹ 563.66	₹ 564.00

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

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	501.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-501.20
Tax	कर	86.04
Total Current Charges	वर्तमान शुल्क	564.04

Tax Details

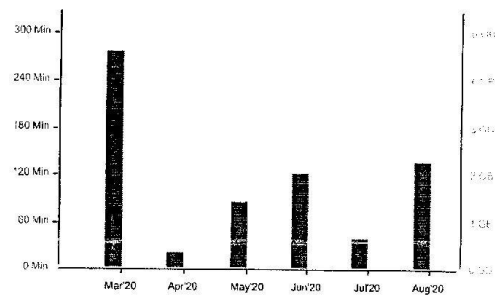
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.02	478.00
SGST/UTGST	9.00%	43.02	478.00

6 Paise Cash Back 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,

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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>

Date

Cash/Chq/DD No. 05493



लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill
Payment through Internet

Introducing

BSNL REWARDS

To Avail

upto **70% off**

On more than 500 brands

Click Here

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1915896068
Invoice Date	03/10/2020
Account No	1014760067
Phone No	0233-2322336
Due Date	21-10-2020
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 Ltd

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

Tax Invoice

Ms. APPASAHEB BIRNALE
COLLAGE OF ARCHITECTURE

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

S NO 346/3
ARCHITECTURE COLLAGE SOUTH
SHIVAJINAGAR-SOUTH
SHIVAJINAGAR SANGLI MH IN
SANGLI-SANGLI
416416416416
India

0233-2970095

₹ 1613.00

21-10-2020

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 1777.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (-)	कुल बिले (-)	देय राशि (-)
₹ 1612.94	₹ 1613.00	₹ 0.00	₹ 1613.06	₹ 1613.00	₹ 1613.00

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

SUMMARY CHARGES

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	छूट	0.00
Tax	कर	246.06
Total Current Charges	वर्तमान शुल्क	1613.06

Tax Details

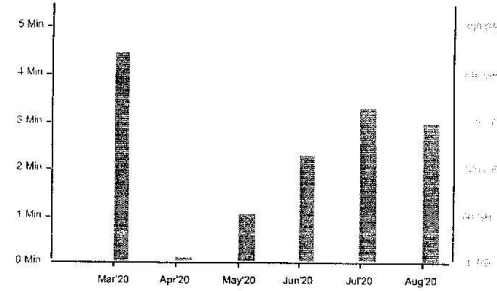
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	9.00%	123.03	1367.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Dear Customer,

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

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



लेखा अधिकारी

Accounts Officer (TR)

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upto

On more than 500 brands

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Please make correct Cheque/DD

Invoice No	WDCMH1916115369
Invoice Date	03/10/2020
Account No	1025256715
Phone No	0233-2970095
Due Date	21-10-2020
Amount Payable	₹ 1613.00



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

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 Details

	Rs.
One Time charges	0.0
Recurring charges	99.0
Usage charges	282.0
Miscellaneous charges	0.0
Discounts	-50.0
Adjustments	0.0
Total charges	331.0
CGST (@9%)	
SGST (@9%)	
Total GST (@18%)	59.58
Late Fee	0.0
Billed Amount	390.58
Last Payment received	287.0
Total Amount Due	389.78

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	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 generated from <http://portal.bsnlin> i.e BSNL Portal. Authorised collection centres can accept against this bill.

PROV

Date

Cash/Cheque No. 054193

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

ME Appasaheb Birnale College Of Architecture
CEIPT NO. SNGCVBG211112000011 PAID ON 11-11-2020AT CVBG2
ACTION: SANGLI,Cscvishrambag
LEPHONE NO.233222956
ACCOUNT NUMBER: 1014760067
AMOUNT 504/-

Inr Five Hundred Sixty-Four Only
STRUMENT NUMBER/DATE: 54206/10-11-2020
BANK:Default
YMENT CODE CDR PAYMENT MODE:CHEQUE USER:b200101681

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

ME Appasaheb Birnale College Of Architecture
CEIPT NO. SNGCVBG211112000012 PAID ON 11-11-2020AT CVBG2
ACTION: SANGLI,Cscvishrambag
LEPHONE NO.2332970095
ACCOUNT NUMBER: 1025256715
AMOUNT 1614/-

Inr One Thousand Six Hundred Fourteen Only
STRUMENT NUMBER/DATE: 54206/10-11-2020
BANK:Default
YMENT CODE CDR PAYMENT MODE:CHEQUE USER:b200101681

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

E Appasaheb Birnale College Of Architecture
EIPT NO. SNGCVBG211112000013 PAID ON 11-11-2020AT CVBG2
ACTION: SANGLI,Cscvishrambag
EPHONE NO.2332320294
ACCOUNT NUMBER: 1014809546
AMOUNT 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. _____ BHARAT SANCHAR NIGAM LIMITED

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

For Bank use only





Bharat Sanchar Nigam Ltd

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

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

S.NO.346/3 AYURVEDIC MEDICAL
COLLEGE SOUTH SHIVAJI NAGAR
SANGLI
NEAR VASANTDADA PATIL ...
MH
416416
India

0233-2320294

₹ 564.00

18-11-2020

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 5700.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	(-)	पूर्व भुगतान	(+)	वर्तमान शुल्क	(=)
₹ 563.38		₹ 0.00		₹ 564.04	
	₹ 564.00			₹ 563.42	₹ 564.00

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

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	522.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-522.80
Tax	कर	86.04
Total Current Charges	वर्तमान शुल्क	564.04

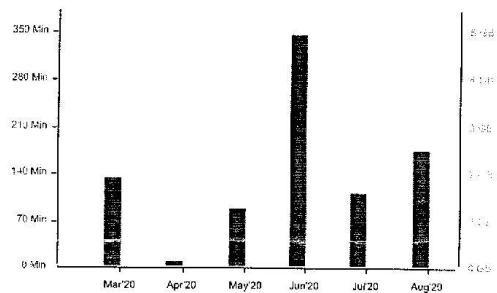
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.02	478.00
SGST/UTGST	9.00%	43.02	478.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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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>



लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet



BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1915901759
Invoice Date	03/10/2020
Account No	1014809546
Phone No	0233-2320294
Due Date	18-11-2020
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 Ltd

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

57

Bill Mail Service

Tax Invoice

IEB BIRNALE
E OF
ECTURE
#3 SOUTH SHIVAJI
SANGLI
/ASANTDADA PATIL
/EDIC MEDICAL COLLEGE...

TELEPHONE NO

0233-2322336

AMOUNT PAYABLE

₹ 564.00

PAY NOW

DUE DATE

18-11-2020

ACCOUNT SUMMARY

Deposit Amount: 1650.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
बिक्की राशि	(-) पूर्व भुगतान	(+) समायोजन	वर्तमान शुल्क	कुल बिल	देय राशि
₹ 563.66	₹ 564.00	₹ 0.00	₹ 564.04	₹ 563.70	₹ 564.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Current Charges	पुनरावर्ती शुल्क	478.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	273.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-273.60
Tax	कर	86.04
Total Current Charges	वर्तमान शुल्क	564.04

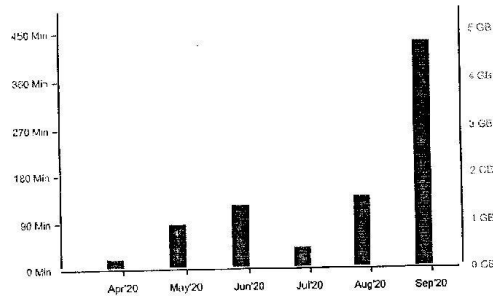
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.02	478.00
SGST/UTGST	9.00%	43.02	478.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1916560153
Invoice Date	03/11/2020
Account No	1014760067
Phone No	0233-2322336
Due Date	18-11-2020
Amount Payable	₹ 564.00



For Bank use only



Bharat Sanchar Nigam Ltd

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

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

₹ 1614.00

PAY NOW

DUE DATE

18-11-2020

ACCOUNT SUMMARY

Deposit Amount: 1777.00

Customer GSTIN:

PREVIOUS BALANCE

₹ 1613.00

(-)

PAYMENT RECEIVED

₹ 1613.00

(+)

ADJUSTMENTS

₹ 0.00

(+)

CURRENT CHARGES

₹ 1613.06

(=)

TOTAL DUE

₹ 1613.06

(=)

AMOUNT PAYABLE

₹ 1614.00

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

SUMMARY CHARGES

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	छूट	0.00
Tax	कर	246.06
Total Current Charges	वर्तमान शुल्क	1613.06

Tax Details

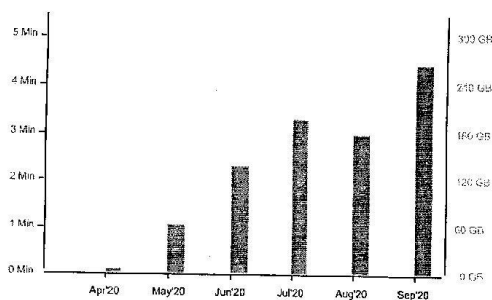
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	9.00%	123.03	1367.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1916773867
Invoice Date	03/11/2020
Account No	1025256715
Phone No	0233-2970095
Due Date	18-11-2020
Amount Payable	₹ 1614.00

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

(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 Details

	Rs.
One Time charges	0.0
Recurring charges	99.0
Usage charges	226.8
Miscellaneous charges	0.0
Discounts	-50.0
Adjustments	0.0
Total charges	275.8
CGST (@9%)	
SGST (@9%)	
Total GST (@18%)	49.64
Late Fee	0.0
Billed Amount	325.44
Last Payment received	390.0
Total Amount Due	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	
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BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTICES

NAME Appasahab Binnale College Of Architecture
 RECEIPT NO. BHARANS1/12/99999999 PAID ON 17-12-2020AT CSANZ
 LOCATION BHARLI,Chasarnali
 TELEPHONE NO.233232074 ACCOUNT NUMBER 1014909046
 AMOUNT 564/-
 Inr Five Hundred Sixty four only
 INSTRUMENT NUMBER/DATE: 954284/17-12-2020
 BANK Details
 PAYMENT CODE CDR PAYMENT MODE CDR USERID:999999679

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

NAME Maheshwar-Bhadrabai Binnale
 RECEIPT NO. BHARANS1/12/99999999 PAID ON 17-12-2020AT CSANZ
 LOCATION BHARLI,Chasarnali
 TELEPHONE NO.740261676 ACCOUNT NUMBER 4267/2431
 AMOUNT 295/-
 Inr Two Hundred Ninety-five only
 INSTRUMENT NUMBER/DATE: 954284/17-12-2020
 BANK Details
 PAYMENT CODE CDR PAYMENT MODE CDR USERID:999999679

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

NAME Appasahab Binnale College Of Architecture
 RECEIPT NO. BHARANS1/12/99999999 PAID ON 17-12-2020AT CSANZ
 LOCATION BHARLI,Chasarnali
 TELEPHONE NO.233232076 ACCOUNT NUMBER 1014766667
 AMOUNT 564/-
 Inr Five Hundred Sixty-four only
 INSTRUMENT NUMBER/DATE: 954284/17-12-2020
 BANK Details
 PAYMENT CODE CDR PAYMENT MODE CDR USERID:999999679

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

NAME Appasahab Binnale College Of Architecture
 RECEIPT NO. BHARANS1/12/99999999 PAID ON 17-12-2020AT CSANZ
 LOCATION BHARLI,Chasarnali
 TELEPHONE NO.233232075 ACCOUNT NUMBER 1025754715
 AMOUNT 1613/-
 Inr One thousand Six hundred Thirteen only
 INSTRUMENT NUMBER/DATE: 954284/17-12-2020
 BANK Details
 PAYMENT CODE CDR PAYMENT MODE CDR USERID:999999679



Bharat Sanchar Nigam Ltd

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

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

AMOUNT PAYABLE

₹ 564.00

PAY NOW

DUE DATE

18-12-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि

₹ 563.42

PAYMENT RECEIVED

पूर्व भुगतान

₹ 564.00

Deposit Amount: 5700.00

ADJUSTMENTS

समायोजन

₹ 0.00

Customer GSTIN:

TOTAL DUE

कुल बचे

₹ 563.46

AMOUNT PAYABLE

देय राशि

₹ 564.00

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

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

Tax Details

Tax Type

CGST

SGST/UTGST

6 Paise Cash Back Offer Amount

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विशिष्ट प्रभार

छट

कर

वर्तमान शुल्क

Amount ₹

478.00

0.00

339.40

0.00

-339.40

86.04

564.04

43.02

43.02

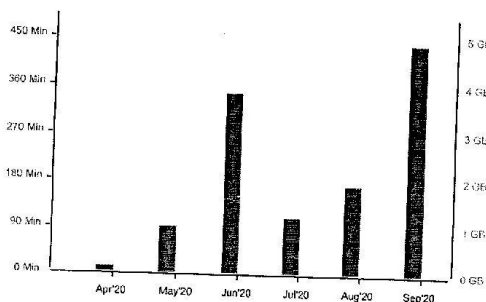
478.00

478.00

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill

Payment through Internet

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BSNL REWARDS

to Avail

upto 70% off

on more than 500 brands

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash

☐ Cheque/DD

☐ Credit/Debit Card

Cheque/DD No. _____

Dated _____

Bank _____

Branch _____

lease Charge Rs. _____

Signature _____

Invoice No	WDCMH1916565473
Invoice Date	03/11/2020
Account No	1014809546
Phone No	0233-2320294
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.

For Bank use only



Bharat Sanchar Nigam Ltd

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

Tax Invoice

APPASAHEB BIRNALE
COLLEGE OF ARCHITECTURE

S.NO.346/3 SOUTH SHIVAJI
NAGAR SANGLI
NEAR VASANTDADA PATIL
AYURVEDIC MEDICAL COLLEGE...
MH
416416
India

TELEPHONE NO

0233-2322336

AMOUNT PAYABLE

₹ 564.00

PAY NOW

DUE DATE

18-12-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE

रिक्त राशि
₹ 563.70

PAYMENT RECEIVED

पूर्व भुगतान
₹ 564.00

Deposit Amount: 1650.00

ADJUSTMENTS

रामायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 564.04

Customer GSTIN:

TOTAL DUE

कुल बिल
₹ 563.74

AMOUNT PAYABLE

देय राशि
₹ 564.00

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

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 203.20
Miscellaneous Charges	विविध प्रभार 0.00
Discount	छूट -203.20
Tax	कर 86.04
Total Current Charges	वर्तमान शुल्क 564.04

Tax Details

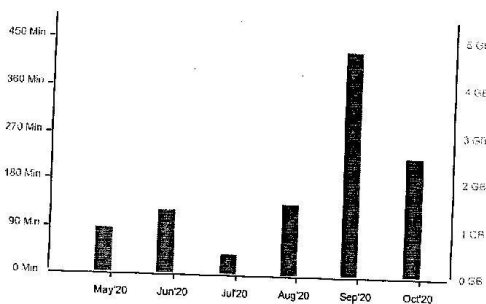
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.02	478.00
SGST/UTGST	9.00%	43.02	478.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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Dear Customer,

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

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

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



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EARN REWARD POINTS

MyBazar NOISE Bata

Date

Cash/Cheque No. C-54284

BHARAT SANCHAR NIGAM LTD

PAYMENT SLIP -
Mode of payment



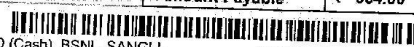
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	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.



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

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 Details

Rs.

One Time charges	0.0
Recurring charges	99.0
Usage charges	206.7
Miscellaneous charges	0.0
Discounts	-53.0
Adjustments	0.0
Total charges	252.7
CGST (@9%)	
SGST (@9%)	
Total GST (@18%)	45.48
Late Fee	0.0
Billed Amount	298.18
Last Payment received	326.0
Total Amount Due	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	
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BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Appasaheb Birnale College Of Architecture
RECEIPT NO. SNGCVBG214012100022 PAID ON 14-01-2021AT CVBG2
LOCATION: SANGLI,Cscvishrambag
TELEPHONE NO.233232336 ACCOUNT NUMBER: 1014760067
AMOUNT 564/-

Inr Five Hundred Sixty-Four Only
INSTRUMENT NUMBER/DATE: 54307/13-01-2021
BANK:Default
PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER:b200101

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

NAME Chairman,Babarrao Birnale
RECEIPT NO. SNGCVBG214012100023 PAID ON 14-01-2021AT CVBG2
LOCATION: SANGLI,Cscvishrambag
TELEPHONE NO.9422616046 ACCOUNT NUMBER: 400772431
AMOUNT 457/-

Inr Four Hundred Fifty-Seven Only
INSTRUMENT NUMBER/DATE: 54307/13-01-2021
BANK:Default
PAYMENT CODE GSM PAYMENT MODE:CHEQUE USER:b200101

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

NAME Appasaheb Birnale College Of Architecture
RECEIPT NO. SNGCVBG214012100020 PAID ON 14-01-2021AT CVBG2
LOCATION: SANGLI,Cscvishrambag
TELEPHONE NO.2332320294 ACCOUNT NUMBER: 1014809546
AMOUNT 565/-

Inr Five Hundred Sixty-Five Only
INSTRUMENT NUMBER/DATE: 54307/13-01-2021
BANK:Default
PAYMENT CODE CDR 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 14-01-2021AT CVBG2
LOCATION: SANGLI,Cscvishrambag
TELEPHONE NO.2332970095 ACCOUNT NUMBER: 1025256715
AMOUNT 1613/-

Inr One Thousand Six Hundred Thirteen Only
INSTRUMENT NUMBER/DATE: 54307/13-01-2021
BANK:Default
PAYMENT CODE CDR PAYMENT MODE:CHEQUE USER:b200101



Bharat Sanchar Nigam Ltd

Account No: 1014809546

Invoice No: WDCMH1917273073

Invoice Date: 03/12/2020

Billing Period

01/11/2020 to 30/11/2020

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
India

TELEPHONE NO

0233-2320294

AMOUNT PAYABLE

₹ 564.00

PAY NOW

DUE DATE

18-01-2021

ACCOUNT SUMMARY

Deposit Amount: 5700.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 563.46

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 564.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 564.04

(=)

TOTAL DUE

कुल राशि
₹ 563.50

(=)

AMOUNT PAYABLE

देय राशि
₹ 564.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Arriving Charges	पुनरावर्ती शुल्क	478.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	157.40
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-157.40
Tax	कर	86.04
Total Current Charges	वर्तमान शुल्क	564.04

Tax Details

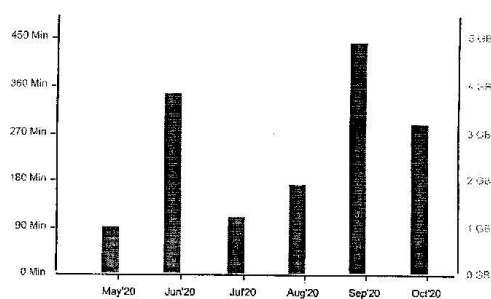
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.02	478.00
SGST/UTGST	9.00%	43.02	478.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Accounts Officer (TR)

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EARN REWARD POINTS

MyBazaar @noise Data

Check No. 054284

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1917273073
Invoice Date	03/12/2020
Account No	1014809546
Phone No	0233-2320294
Due Date	18-01-2021
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

(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	445800105
Invoice Date	09-JAN-21
Payment Due Date	25-JAN-21
Billing period	01-DEC-20 to 31-DEC-20

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
297.4	298.0	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
S.NO. 346/3 NEAR VASANT DADA PATIL, AYURVEDIC
MEDICAL COLLEGE S.S. NAGAR, SANGLI.
SANGLI

Mobile Number	9422616046
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	
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Bharat Sanchar Nigam Limited

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
S NO 346/3
ARCHITECTURE COLLAGE SOUTH
SHIVAJINAGAR-SOUTH
SHIVAJINAGAR SANGLI MH IN
SANGLI-SANGLI
416416416416
India

TELEPHONE NUMBER

0233-2970095

AMOUNT PAYABLE

₹ 1613.00

DUE DATE

19-01-2021

ACCOUNT SUMMARY

Deposit Amount: 1777.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पुरी भुगतान (+)	समाशोधन (+)	वर्तमान शुल्क (=)	कुल बड़े (=)	देय राशि
₹ 1612.12	₹ 1613.00	₹ 0.00	₹ 1613.06	₹ 1612.18	₹ 1613.00

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

SUMMARY CHARGES

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	विशिष्ट प्रभार	0.00
Discount	छूट	0.00
Tax	कर	246.06
Total Current Charges	वर्तमान शुल्क	1613.06

Tax Details

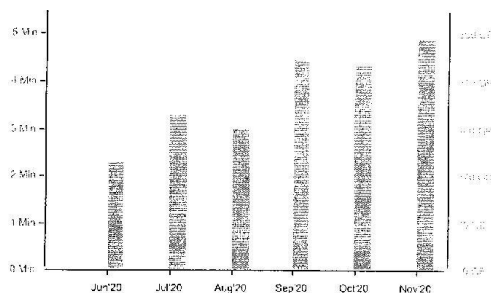
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	9.00%	123.03	1367.00

6 Faisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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

DATE

Cash/Cheque No. 054807



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SAZAR NOISE

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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1918350317
Invoice Date	03/01/2021
Account No	1025256715
Phone No	0233-2970095
Due Date	19-01-2021
Amount Payable	₹ 1613.00

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

BSNL

Bharat Sanchar Nigam Limited

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
S.NO.346/3 SOUTH SHIVAJI
NAGAR SANGLI
NEAR VASANTDADA PATIL
AYURVEDIC MEDICAL COLLEGE
MH
416416
India

TELEPHONE NUMBER

AMOUNT PAYABLE

DUE DATE

0233-2322336

₹ 564.00

19-01-2021

ACCOUNT SUMMARY

Deposit Amount: 1650.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (-)	कुल बिल (-)	देय राशि
₹ 563.74	₹ 564.00	₹ 0.00	₹ 564.04	₹ 563.78	₹ 564.00

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

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	छूट	-434.20
Tax	कर	86.04
Total Current Charges	वर्तमान शुल्क	564.04

Tax Details

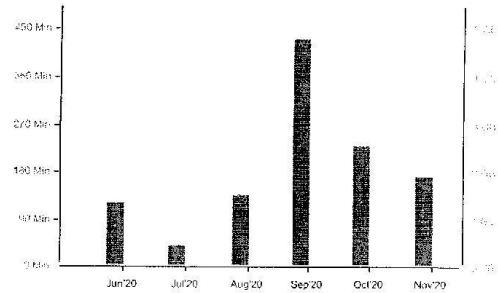
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.02	478.00
SGST/UTGST	9.00%	43.02	478.00

6 Faisla Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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लेखा अधिकारी

Accounts Officer (TR)

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EARN REWARD POINTS

BSNL, SANGLI

BSNL Wishes You a Very Happy and prosperous New Year 2021

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1917972867
Invoice Date	03/01/2021
Account No	1014760067
Phone No	0233-2322336
Due Date	19-01-2021
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

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 ARCHITECTURES.NO.346/3 AYURVEDIC MEDICAL
COLLEGE SOUTH SHIVAJI NAGAR
SANGLI
NEAR VASANTDADA PATIL ...
MH
416416
India

TELEPHONE NUMBER

0233-2320294

AMOUNT PAYABLE

₹ 565.00

DUE DATE

18-02-2021

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 बिल (-)	देय राशि
₹ 563.50	₹ 564.00	₹ 0.00	₹ 565.46	₹ 564.96	₹ 565.00

Amount in words: Five Hundred Sixty Five Rupees and Zero Paise Only

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	452.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-451.00
Tax	कर	86.26
Total Current Charges	वर्तमान शुल्क	565.46

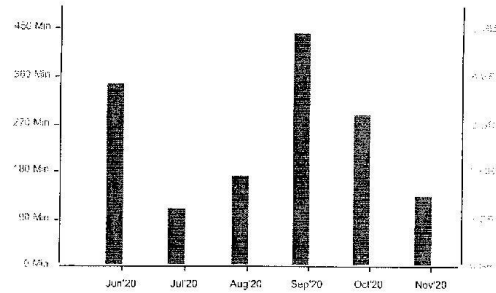
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.13	479.20
SGST/UTGST	9.00%	43.13	479.20

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)

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लेखा अधिकारी

Accounts Officer (TR)

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EARN REWARD POINTS

SAZARAN NOISE

BSNL Wishes You a Very Happy and prosperous New Year 2021

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1917977689
Invoice Date	03/01/2021
Account No	1014809546
Phone No	0233-2320294
Due Date	18-02-2021
Amount Payable	₹ 565.00

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

(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	447530482
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	339.26
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,
SANGLI

Mobile Number	9422616046
Account Number	400772431
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 <http://portal.bsnl.in> i.e BSNL Portal. Authorised collection centres can accept against this bill.



Bharat Sanchar Nigam Limited

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

Tax Invoice

APPASAHEB BIRNALE
COLLEGE OF ARCHITECTURES.NO.346/3 SOUTH SHIVAJI
NAGAR SANGLI
NEAR VASANTDADA PATIL
AYURVEDIC MEDICAL COLLEGE
MH
416416
India

TELEPHONE NUMBER

0233-2322336

AMOUNT PAYABLE

₹ 564.00

PAY NOW

DUE DATE

18-02-2021

ACCOUNT SUMMARY

Deposit Amount: 1650.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बिले	देय राशि
₹ 563.78	₹ 564.00	₹ 0.00	₹ 564.04	₹ 563.82	₹ 564.00

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

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	228.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-228.80
Tax	कर	86.04
Total Current Charges	वर्तमान शुल्क	564.04

Tax Details

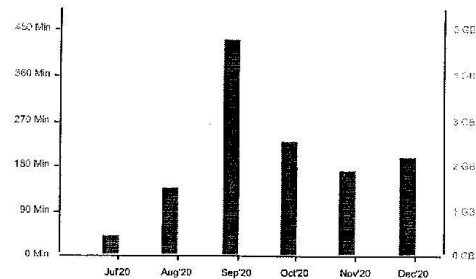
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.02	478.00
SGST/UTGST	9.00%	43.02	478.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Accounts Officer (TR)
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BHARAT SANCHAR NIGAM LTD

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

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1918667374
Invoice Date	03/02/2021
Account No	1014760067
Phone No	0233-2322336
Due Date	18-02-2021
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



Bharat Sanchar Nigam Limited

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

Bill Mail Service

Tax Invoice

Ms. APPASAHEB BIRNALE
COLLAGE OF ARCHITECTURE

TELEPHONE NUMBER

AMOUNT PAYABLE

DUE DATE

S NO 346/3
ARCHITECTURE COLLAGE SOUTH
SHIVAJINAGAR-SOUTH
SHIVAJINAGAR SANGLI MH IN
SANGLI-SANGLI
416416416416
India

0233-2970095

₹ 3973.00

18-02-2021

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 1777.00

Customer GSTIN:

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

पिछली राशि (-)

पूर्व भुगतान (+)

समायोजन (+)

वर्तमान शुल्क (=)

कुल बिल (=)

देय राशि

₹ 1612.18

₹ 1613.00

₹ 0.00

₹ 3973.06

₹ 3972.24

₹ 3973.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3367.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	606.06
Total Current Charges	वर्तमान शुल्क	3973.06

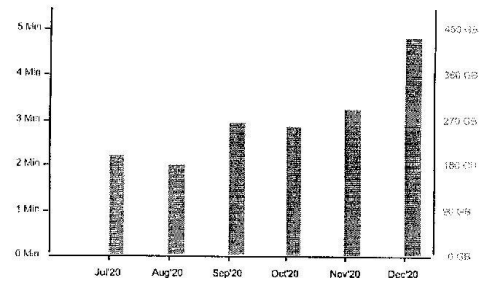
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	303.03	3367.00
SGST/UTGST	9.00%	303.03	3367.00

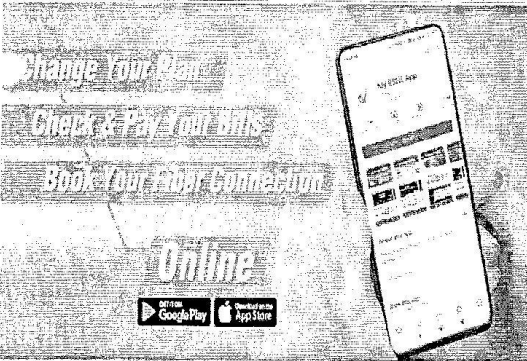
6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

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Accounts Officer (TR)
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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1918857575
Invoice Date	03/02/2021
Account No	1025256715
Phone No	0233-2970095
Due Date	18-02-2021
Amount Payable	₹ 3973.00

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



Bharat Sanchar Nigam Limited

Account No: 1014760067 Invoice No: WDCMH1919483444
Invoice Date: 03/03/2021 Billing Period
01/02/2021 to 28/02/2021
Tariff Plan: Yakin Nahi Aata

Bill Mail Service Tax Invoice

APPASAHEB BIRNALE
COLLEGE OF ARCHITECTURE

S NO 346/3 SOUTH SHIVAJI
NAGAR SANGLI
NEAR VASANTDADA PATIL
AYURVEDIC MEDICAL COLLEGE...
MH
416416
India

TELEPHONE NUMBER

0233-2322336

AMOUNT PAYABLE

₹ 564.00

DUE DATE

18-03-2021

ACCOUNT SUMMARY

Deposit Amount: 1650.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल दूजे (=)	देय राशि
₹ 563.82	₹ 564.00	₹ 0.00	₹ 564.04	₹ 563.86	₹ 564.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	478.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	238.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-238.20
Tax	कर	86.04
Total Current Charges	वर्तमान शुल्क	564.04

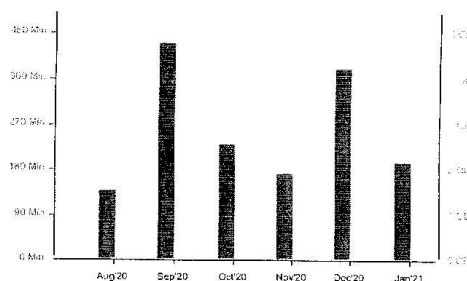
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.02	478.00
SGST/UTGST	9.00%	43.02	478.00

6 Paise Cash Back Offer Amount 0.00

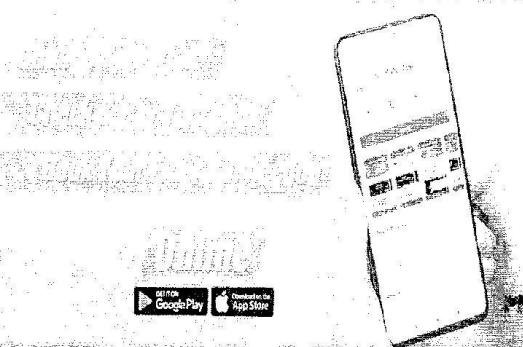
USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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

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Date

Cash/cheque No. 054618

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. Dated Bank Branch

Please Charge Rs. Signature

Invoice No	WDCMH1919483444
Invoice Date	03/03/2021
Account No	1014760067
Phone No	0233-2322336
Due Date	18-03-2021
Amount Payable	₹ 564.00

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.

For Bank use only

Page 1 of 3



Bharat Sanchar Nigam Limited

Account No: 1025256715 Invoice No: WDCMH1919689223

Invoice Date: 03/03/2021 Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: Fibro 750GB/Month Plan

Bill Mail Service

Tax Invoice

Ms. APPASAHEB BIRNALE
COLLAGE OF ARCHITECTURE

TELEPHONE NUMBER

AMOUNT PAYABLE

DUE DATE

S NO 346/3
ARCHITECTURE COLLAGE SOUTH
SHIVAJINAGAR-SOUTH
SHIVAJINAGAR SANGLI MH IN
SANGLI-SANGLI
416416416416
India

0233-2970095

₹ 1613.00

18-03-2021

ACCOUNT SUMMARY

Deposit Amount: 1777.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पुरा चुकतान (+)	समाशोधन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 3972.24	₹ 3973.00	₹ 0.00	₹ 1613.06	₹ 1612.30	₹ 1613.00

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

SUMMARY CHARGES

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	छट	0.00
Tax	कर	246.06
Total Current Charges	वर्तमान शुल्क	1613.06

Tax Details

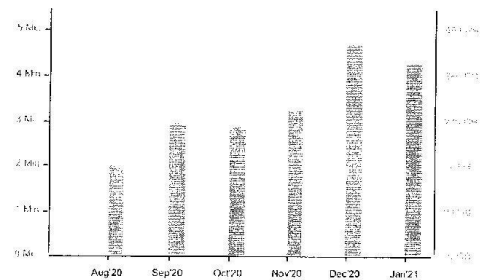
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.03	1367.00
SGST/UTGST	9.00%	123.03	1367.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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



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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. Dated Bank Branch

Please Charge Rs. Signature

Invoice No	WDCMH1919689223
Invoice Date	03/03/2021
Account No	1025256715
Phone No	0233-2970095
Due Date	18-03-2021
Amount Payable	₹ 1613.00

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.

For Bank use only

Page 1 of 3



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

S.NO.346/3 AYURVEDIC MEDICAL
COLLEGE SOUTH SHIVAJI NAGAR
SANGLI
NEAR VASANTDADA PATIL ...
MH
416416
India

TELEPHONE NUMBER

0233-2320294

AMOUNT PAYABLE

₹ 564.00

DUE DATE

20-03-2021

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 5700.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
बिजली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बिल	देय राशि
₹ 564.96	₹ 565.00	₹ 0.00	₹ 564.04	₹ 564.00	₹ 564.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनरावरी शुल्क	478.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	184.40
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-184.40
Tax	कर	86.04
Total Current Charges	वर्तमान शुल्क	564.04

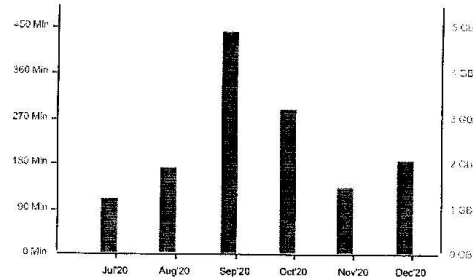
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.02	478.00
SGST/UTGST	9.00%	43.02	478.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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Accounts Officer (TR)
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054399

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No	WDCMH1918671733
Mode of payment				Invoice Date	03/02/2021
		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1014809546
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____				Phone No	0233-2320294
Please Charge Rs. _____ Signature _____				Due Date	20-03-2021
				Amount Payable	₹ 564.00

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

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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.
SANGLI

BSNL GSTIN:
CUSTOMER GSTIN:

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

Previous Balance (+)	Payment Received (-)	Payment Reversal (+)	Current Bill Amount (+)	Total Amount Due
338.44	339.0	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
Last Payment received	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

Due On

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.

YEAR 2021-2022



Bharat Sanchar Nigam Limited

Account No: 1014809546 Invoice No: WDCMH1919488449
Invoice Date: 03/03/2021 Billing Period
01/02/2021 to 28/02/2021
Tariff Plan: Yakin Nahi Aata

Bill Mail Service Tax Invoice

APPASHEB BIRNALE
COLLEGE OF ARCHITECTURE

S NO 346/3 AYURVEDIC MEDICAL
COLLEGE SOUTH SHIVAJI NAGAR
SANGLI
NEAR VASANTDADA PATIL ...
MH
416416
India

TELEPHONE NUMBER 0233-2320294
AMOUNT PAYABLE ₹ 565.00
DUE DATE 17-04-2021

ACCOUNT SUMMARY

Deposit Amount: 5700.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि ₹ 564.00	(-) पूर्व भुगतान ₹ 564.00	(+) समायोजन ₹ 0.00	वर्तमान शुल्क ₹ 564.04	कुल बचे ₹ 564.04	देय राशि ₹ 565.00

Amount in words: Five Hundred Sixty Five Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुरावर्ती शुल्क	478.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	215.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-215.80
Tax	कर	86.04
Total Current Charges	वर्तमान शुल्क	564.04

Tax Details

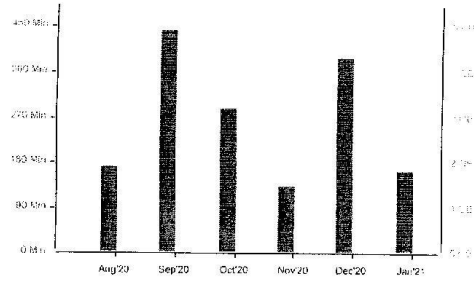
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.02	478.00
SGST/UTGST	9.00%	43.02	478.00

6 Paise Cash Back Offer Amount

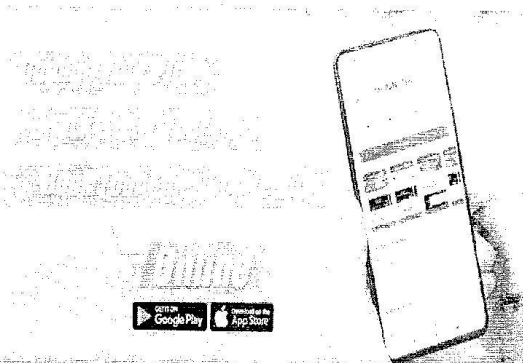
0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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लेखा अधिकारी
Accounts Officer (TR)
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Payment through Internet

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Cheque No. 054618

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. Dated Bank Branch

Please Charge Rs. Signature

Invoice No	WDCMH1919488449
Invoice Date	03/03/2021
Account No	1014809546
Phone No	0233-2320294
Due Date	17-04-2021
Amount Payable	₹ 565.00

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

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For Bank use only

Page 1 of 3

LIGHT BILLS

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 : 11/11/2021

Name of Account Light Bill

Particulars	Rs.	Ps.
Light - 31/10/2021 to 31/10/2021	15000	900
Amount in words Total <u>TEENTH EIGHT HUNDRED</u>	15000	900

Paid by Cash/ Cheque/D.D.No. 076164 Drawn on 31/10/2021

Name M.S.E.D.C.L.

Receiver's Signature

Principal

Accountant

साहायितरण
सहकारी बँक लि. सांगली

देय पावती

CIN: U40109MH2005SGC153545
CC-024066045-M.S.E.S. ENGEE, CONSUMERS CO-
OP SOCIETY LTD, SANGLI

दय दिनांक: 11-Nov-21 02:21 11 PM
पावती क्र: B045740122709
बिल क्र: 006001372483915

ग्राहक को: 275940568506
** कोड: 4086 0
ग्राहक को नाव: श्री स. वर्तनर व बँडूजी पाटे. 4
ब्रस्त

पावती प्रकार: 15000
01-ऊर्जा देयक: 15000

एकूण देय रक्कम:
अक्षरी: पंधरा हजार फक्त
देय माध्यम (डी.डी. -318162/09/11/2021)
बँक: RBL Bank Limited-MARKET YARD SANGLI
आईएफएससी: RATN00000011
** चेक: सुलेखा अटीम ड्राई.
प्राप्तक व. क. बँक ड्राई बँकले एकत्रित महसूल मूद्रक शुल्क:
अधिसूचना क्र. मूद्रक - OSD-04-2021-1425 तारीख -
08/04/2021.

Online Cash Collection System *2.4.4*

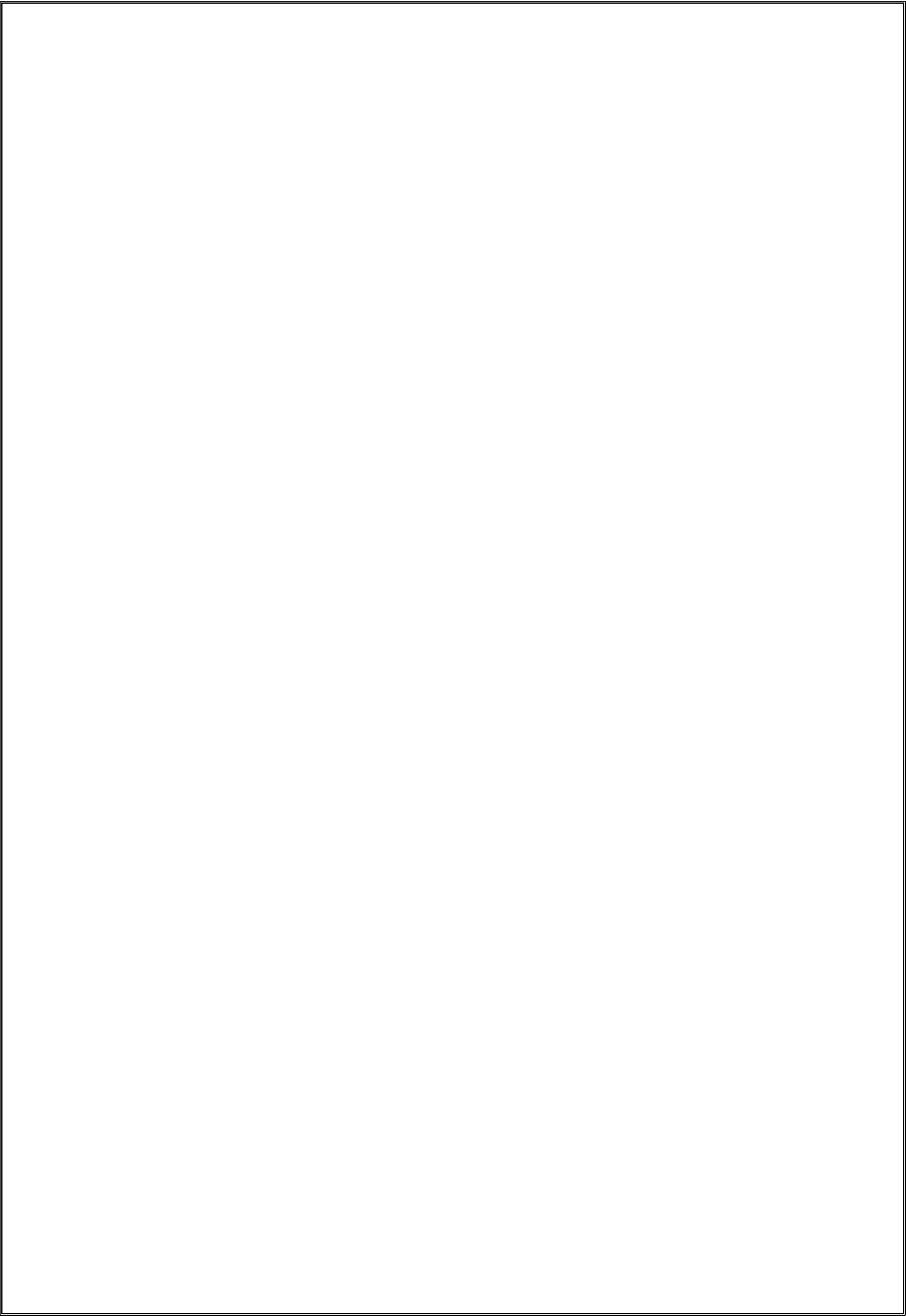
आप्पासाहेब बिरनाळे सहकारी बँक लि; दुधगांव.
APPASAHEB BIRNALE SAHAKARI BANK LTD. DUDHGAON

Branch: _____ Date: _____

स्वीकारले **A.B. College of Architecture**
South Shivaji Nagar
SANGLI 416 416

ड्राफ्ट/एम.टी. for issue of D.D. M.T. on _____
MS EDCL, Sangli नाई / favouring


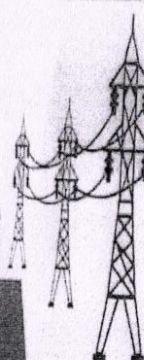
रक्कम ड्राफ्ट / एम. टी. रु. **15000/-**
Amt of D.D. / M.T. Rs.
कमिशन **9 NOV 2021**
Commission Rs.
एकूण रक्कम **15,000/-**
Total Rs.
रक्कम
Rupees **15,000/-**
काशियर / Cashier **A. B. Sahu** मनेजर / अकाउंट / Manager / Acctt. **P. B. Sahu**



आता नवीन *Ease of doing business* **नवीन वीज जोडणीसाठी**
औद्योगिक वीज जोडणी **गरज केवळ दोनच दस्तावेजाची**
अधिक सुलभतेने

* मालकी हक्क / वाहिवाटीचा पुरावा
 * जिल्हा उद्योग केंद्राचे प्रमाणपत्र
 सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिपॉझिट नोंदवा भरणे)

संपर्क :
 महावितरणचा 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 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 31-10-2021	60273.270	64083.390	14807.640	2070.700	5.580	5.800
Previous 30-09-2021	59385.400	63161.990	14758.450	1962.490		
Difference	887.870	921.400	49.190	108.210		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	888.000	921.000	49.000	108.000	6.000	6.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	0.000	0.000	0.000	0.000	0.000	0.000
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	888.000	921.000	49.000	108.000	6.000	6.000

BILLING DETAILS

Billed Demand (KVA)	13	@ Rs.	373	Demand Charges	4,849.00
Assessed P.F.		Avg. P.F.	0.990	Wheeling Charge @ 01.38	1,225.44
Billed P.F.	0.990	L.F.		Energy Charges	6,464.64
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-11.00
Industrial	0	00.00	00.00	FAC @ 00.00 Ps/U	00.00
Residential	0	00.00	00.00	Electricity Duty (21.00 %)	2,630.90
Commercial	888	07.28	6,464.64	Other charges	00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	169.08
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	-313.20
00.00	0	0.00		Charges For Excess Demand	00.00
12,528.08	21		2630.90		
TOD Zone	Rate	Units	Demand	Charges Rs.	
2200 Hrs-0600 Hrs	-01.50	203	2.00	-304.50	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	356	5.00	0.00	
0900 Hrs - 1200 Hrs	00.80	228	6.00	182.40	
1800 Hrs-2200 Hrs	01.10	101	1.00	111.10	
Amount in Words	FIFTEEN THOUSAND ONE HUNDRED TWENTY ONLY				
				Debit Bill Adjustment	00.00
				TOTAL CURRENT BILL	15,014.86
				Current Interest 01-11-2021	00.02
				Principle Arrears	109.00
				Interest Arrears	00.08
				Total Bill (Rounded) Rs.	15,120.00
				Delayed Payment Charges Rs.	187.69
				Amount Payable 29-11-2021 After	
				Amount Rounded to Nearest Rs.(10/-)	15,310.00



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Oct 2021

GSTIN: 27AA ECM2935K12B

SANGLI CIRCLE :520

SANGLI URBAN DIVISI : 121

VISHRAMBAG NORTH ZN.: 066 1

Consumer No. : 279940568506

Consumer Name SHRI CH. VASANTRAO BANDUJI PATIL
TRUSTAddress : A BYRANALE PUBLIC SCHOOL
NEAR MEDICAL COLL. V.CHOWK

Village : SANGLI Pincode : 416416

BILL DATE	07-11-2021	15,120.00
DUE DATE	29-11-2021	
IF PAID UPTO	15-11-2021	15,000.00
IF PAID AFTER	29-11-2021	15,310.00
Last Receipt No./Date		20-10-2021
Last Month Payment		13,060.00
Scale / Sector		Large Scale /Private Sector

Email ID :	Mobile No. : 94*****46	Meter No. : 065-05799938	Activity :	Seasonal : N	Load Shed Ind :
Tariff : 88 LT-VII B I	Connected Load (KW) : 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					
DTC : 4066158	PC-MR-ROUTE-SEQ : 1680	BU : 4066	PC : 00		
Date of Connection : 14-08-1997	Category : LT-X PUBLIC SERVICES 20-50KW	GSTIN :			
Supply at : LT	Elec. Duty : 07	PAN :			
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :				
Security Deposit Held Rs. : 53,680.00	Addl. S.D. Demanded Rs. : 00.00				
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 00.00				

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Sep 2021	692		1313,042.44
Aug 2021	852		1314,727.50
Jul 2021	910		1315,366.13
Jun 2021	764		1313,800.18
May 2021	747		1313,621.49
Apr 2021	919		1315,455.61
Mar 2021	1,388		1320,627.82
Feb 2021	760		1313,817.89
Jan 2021	793		1314,144.28
Dec 2020	776		1313,852.79
Nov 2020	717		1313,105.97
Oct 2020	777		1313,868.38

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: **15,120.00**

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

PAID

Date

Cash/Cheque No. 076164

SANGLI CIRCLE - 520 SANGLI URBAN DIVISI 124 VISHRAMBAG NORTH ZN - 066 BU 4065 Bill No: 000001372493915

Consumer No.: 279940568506
Consumer Name: SHRI CH. VASANTRAO BANDUJI PATIL TRUST
Address: A BIRANALE PUBLIC SCHOOL
NEAR MEDICAL COLL. V.CHOWK

BILL DATE: 07/11/2021
DUE DATE: 29/11/2021
IF PAID UPTO: 15/11/2021
IF PAID AFTER: 29/11/2021

Amount: ₹ 15120.00
₹ 15000.00
₹ 15310.00

Last Receipt No./Date: / 20-10-2021
Last Month Payment: 13060.00
Scale / Sector: Large Scale / Private Sector

Village: SANGLI **Pin Code:** 416416

E-mail: **Activity:**
Mobile No.: **Meter No.:** **Seasonal:**
Sanctioned Load (KW): **Connected Load (KW):** **Urban/Rural Flag:** **Express Feeder Flag:**
Contract Demand (KVA): **50% of Con. Demand (KVA):** **Feeder Voltage (KV):**

Tariff: **Date of Connection:** **Category:** **GSTIN:**
Supply at: **Elec. Duty:** **PAN:**
Prev. Highest (Mth): **Prev. Highest Bill Demand (KVA):** **AAMR:**
Security Deposit Hold Rs.: **Addl. S.D. Demanded Rs.:**
Bank Guarantee Rs.: **S. D. Arrears Rs.:**

BILLING HISTORY			
Bill Month	Units	Bill Demand (KVA)	Bill Amount
Sep-2021	692	13	13042.44
Aug-2021	852	13	14727.50
Jul-2021	910	13	15366.13
Jun-2021	764	13	13880.18
May-	747	13	13621.49
Apr-2021	919	13	15455.01
Mar-2021	1388	13	20627.32
Feb-2021	760	13	13817.89
Jan-2021	793	13	14144.28
Dec-2020	776	13	13852.79
Nov-2020	777	13	13858.38

CUSTOMER CARE Toll Free No.
1912,1800-233-3435,
1800-102-3435

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For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green 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 maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

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
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.

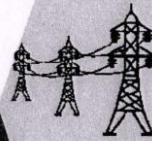
KING OF KINGS PRINTERS PVT. LTD.

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

- ★ मालकी हक्क / वाहिवाटीचा पुरावा
 - ★ जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)



संपर्क :
महावितरणच्या www.mahadiscom.in या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

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- 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.

Email: kkppl@rediffmail.com

March 2020

As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021

1. The total bill amount of the bill may be settled by a Crossed Demand Draft/Cheque drawn in favour 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 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 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 MSEDCCL'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.

No.

VOUCHER

Date: 13/09/2021

Name of Account

Light Bill

Particulars	Rs.	Ps.
H/E - 31st Dec - 2021 till 31st Dec 2021.	14730.00	
Amount in Words Total	14730.00	

Paid by Cash/ Cheque/D.D. No. 076116

Drawn on Shri. Ch. Vasant Rao Banduji Patil Trust

Name Yours Self for D.D. to MSEDCL

Receiver's Signature

Principal

Accountant

MAHAVITARAN
Mahavitaran Energy Distribution Co. Ltd.
CIN: U40109MH2005SGC153645
CC-024066045
M.S.E.B. ENGEE. CONSUMERS CO-OP SOCIETY
LTD. SANGLI
RECEIPT

Date: 13-Sep-21 04:00:05
Receipt No: 60457401147
Bill No: 0000013071578

Consumer Details
No: 279940509
BU-PC: 406
Name: Shri Ch. Vasant Rao Banduji Patil Trust

Receipt Type
01-Energy Bill

Total:
In words: Rs Fourteen Thousand Seven Hundred
Thirty Only

MOI: Cheque -318258(13/09/2021)
Bank: RBL Bank Limited-SANGLI MAIN
IFSC: RATN0000003
**Cheque/DD subject to realization..
Mudrank No. Consolidated Revenue Stamp Duty paid at Mumbai. Notification no. - MUDRANK - CSD-04-2021-1425 Dt. 08/04/2021.

Online Cash Collection System 2.3.57

Consumer No.: 520 SANGLI URBAN DIVISI-121 V.CHRAMBAG NORT		BILL DATE: BU 4066		Bill No.: 000001307167932	
Consumer Name: 279940568506		DUE DATE:			
Address: SHRI CH. VASANTRAO BANDUJI PATIL TRUST A BIRANALE PUBLIC SCHOOL NEAR MEDICAL COLL V.CHOWK		IF PAID UPTO: 06/09/2021		₹ 14850.00	
		IF PAID AFTER: 13/09/2021		₹ 14730.00	
		Last Receipt No./Date: 27/09/2021		15040.00	
		Last Month Payment: / 25-08-2021			
Village:		Pin Code:		Scale / Sector: 15360.00	
E-mail: SANGLI		Activity: Large Scale Private Sector			
Mobile No.:		Meter No.:		Seasonal:	
Sanctioned Load (KW):		Connected Load (KW): 05799938		Urban/Rural Flag: N / Express Feeder Flag:	
Contract Demand (KVA): 32.10 KW		50% of Con. Demand (KVA): 16.00 KW		Feeder Voltage (KV): U N	
Tariff: 32.00		16.00		11	
Date of Connection: 88 LT-VII B I		Category: 066158 GIS Dtc Pole		GSTIN: PC-MR-ROUTE-SEC	
Supply at: 14/08/1997		Elec. Duty: Public Services Other		PAN:	
Prev. 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.: 0.00			

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
Jul-2021	910	13	5366.13
Jun-2021	784	13	13800.18
May-2021	747	13	13621.49
Apr-2021	919	13	15455.61
Mar-2021	1388	13	20627.82
Feb-2021	780	13	13817.89
Jan-2021	793	13	14144.28
Dec-2020	776	13	13852.79
Nov-2020	777	13	13105.97
Oct-2020	777	13	13868.38
Sep-2020	776	13	13220.20
Aug-2020	625	13	12269.39

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 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

Date
Cash/Cheque No. 076116

**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.**

For making Energy Bill payment through RTGS/NEFT mode, use following details.
Beneficiary Name: MSEDCL
Beneficiary account no: MSEDCL01279940568506
IFS Code: SSNI115955 Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
Bill Amount: 14730
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.

Printed by Padmasree Forms

महावितरण
महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित

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

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to 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

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- 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.
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CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current						
Previous						
Difference	58593.07	87135.57	14715.24	1868.92	6.36	6.72
Multiplying Factor	57511.15	51551.35	1.848.90	1774.05	6.90	9.00
Consumption	551.83	555.23	55.34	94.87		
Add if L. T. Metering	1.00	1.00	1.00	1.00	1.00	1.00
Adjustment	852.00	855.00	25.00	95.00	6.36	6.72
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
	852.00	855.00	25.00	95.00	6.00	6.00
BILLING DETAILS						
Billed Demand (KVA)	@ Rs.				Amount	
Assessed P.F.	Avg. P.F.					
Billed P.R.	L.F.					
Consumption Type	Units	Rate	Charges Rs.			
Industrial						
Residential	0.00	0.00	0.00			
Commercial	0.00	0.00	0.00			
E.D. on (Rs.)	Rate %		Amount Rs.			
	852.00	7.28	202.56			
	0.00	0.00	0.00			
	0.00	0.00	0.00			
12 TOD Tariffs	Rate % (Rs/Units)	Units	Demand	Charges Rs.		
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs						
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	1.5000	205	2	-307.50		
0900 Hrs-1200 Hrs	0.0000	349	4	0.00		
1800 Hrs-2200 Hrs	0.8000	197	7	157.60		
Amount In Words	₹ 1000	101	2	111.10		
FOURTEEN THOUSAND EIGHT HUNDRED FIFTY ONLY						
Demand Charges						
Wheeling Charges						
Energy Charges 1.38						
TOD Tariff EC						
FAC@ Ps/U						
Electricity Duty						
Other Charges						
Tax on Sale @ Ps/U						
P.F. Penal Charges / P.F.Incentive						
Charges For Excess Demand						
Debit Bill Adjustment						
TOTAL CURRENT BILL						
Current Interest						
Principal Arrears						
Interest Arrears						
Total Bill Amount (Rounded) Rs.						
Delayed Payment Charges Rs.						
Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)						

Message:

Your mobile number is 94xxxxxx46 For updation/registration 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 MSDDL against any type of Payment.
 # Prompt Discount of Rs. 120.06 if paid on or before 13/09/2021 will be credited in Subsequent 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 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 MSDDL'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.

No.

VOUCHER

Date: 16/2011

Name of Account Light Bill

Particulars	Rs.	Ps.
माह - १. २०११ लाइट बिल शु. ३००	13630	00
Amount in words Total <u>सुती सत्तर हजार तीस रु माह.</u>	13630	00

Paid by Cash/ Cheque/D.D. No. 0692431 Drawn on अ. बिनाले सहकारी बँक लि. दुधगांव.

Name Yashu Sahu for D.D. to MSEDCL.

Receiver's Signature

Principal

Accountant

MAHAVITARAN
Mahavitaran Sahakari Bank Ltd. - Sangli, Dist. Sangli, M.S.

CIN U-5109MH2005SGC153645
CC-024066045
M. K. B. ENSEE, CONSUMERS CO-OP
SOCIETY LTD. SANGLI

RECEIPT

Date: 11-Jan-21 12:14:34 PM
Receipt No: 8946740103561
Bill No: 000091207925259

Consumer Details
No. 273840556396
BU/PC: 4066-0
Name: Shri Ch. Vasantrao Banduji Patil Tru

Receipt Type: Amount
01-Energy Bill: 13630

Total: 13630
In words: Rs Thirteen Thousand Six Hundred
Thirty Only
MOP: Cheque: 305102598672521
Bank: DBI BANK THE SANGLI DISTRICT
IFSC: DBKL0487500
** DD subject to realization.
No. Consolidated Revenue Stamp
at Mumbai Notification no.
Mumbai - CSD-268-2021-788 Dt.
20/01/2021.

Online Cash Collection System *2346*

आप्पासाहेब बिरनाले सहकारी बँक लि; दुधगांव.
APPASAHEB BIRNALE SAHAKARI BANK LTD. DUDHGAON

Branch: Date:

स्विकारले Received from VC PRINCIPAL
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE SANGLI
ड्राफ्ट/एम.डी. for issue of D.D./M.T. ON MSEDCL नावे / favouring

रक्कम ड्राफ्ट / एम.डी. 13630
Amt of D.D./M.T. Rs.
कमिशन
Commission Rs.
एकूण रक्कम
Total Rs. 13630
रक्कम
Rupees
A. Bink Sahu Bank ch No. 06924
केशिअर / Cashier मनेजर / अकाउंट / Manager/Acctt

SANGLI CIRCLE - 520 SANGLI URBAN DIVISI - 121 VISHRAMBAG NORTH ZN - 065 BU 4066 Bill No: 000001207925259

Consumer No.: 279940568506
Address: SHRI CH. VASANTRAO BANDUJI PATIL TRUST
A BIRANALE PUBLIC SCHOOL
NEAR MEDICAL COLL. V.CHOWK

Village: SANGLI Pin Code: 416416

E-mail: Activity: Seasonal: N/
Mobile No.: 942000046 Meter No.: 065-05799938
Sanctioned Load (KW): 32.10 Connected Load (KW): 32.10 Urban/Rural Flag: U Express Feeder Flag:
Contract Demand (KVA): 32.00 50% of Con. Demand (KVA): 16.00 Feeder Voltage (KV): 11
Tariff: 88 - LT-VII B-I DTC: 406615R GIS Dtc/Pole: PC-MR-ROUTE-SEQ 00-40-0202-1680

Date of Connection: 14/08/1997 Category: Public Services Other GSTIN: PAN:
Elec. Duty: 07 PART B
Prev. Highest (Mth): LT Prev. Highest Bill Demand (KVA):
Security Deposit Hold Rs.: Addl. S.D. Demanded Rs.: 0.00
Bank Guarantee Rs.: 59600.00 S. D. Arrears Rs.: 0.00

BILLING HISTORY			
Bill Month	Units	Bill Demand (KVA)	Bill Amount
Apr-2021	949	13	16466.61
Mar-2021	1300	13	20627.82
Feb-2021	760	13	13817.80
Jan-2021	793	13	14144.28
Dec-2020	776	13	13862.79
Nov-2020	717	13	13105.97
Oct-2020	777	13	13868.38
Sep-2020	710	13	13220.20
Aug-2020	628	13	12269.39
Jul-2020	599	13	11950.97
Jun-2020	612	13	12117.02
May-2020	585	13	11802.41

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 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

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.

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

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.

Date

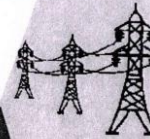
Cash/Cheque No. 069243

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

- ★ मालकी हक्क / वाहिवाटीचा पुरावा
- ★ जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)



संपर्क : महावितरणच्या 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 used 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 CONSUMPTION DETAILS					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 30/04/2021	55420.48	59031.34	14431.02	1489.90	8.20	8.34
Multiplying Factor	746.86	782.41	96.10	89.61		
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	96.00	90.00	5.00	5.00
BILLING DETAILS						
Billed Demand (KVA)			@ Rs.		Amount in Rs.	
Assessed P.F.	13	Avg. P. F.	373.00			
Billed P.R.	0.0300	L.F.	0.9700			
Consumption Type	Rate	Rate	Charges Rs.			
Industrial						
Residential	0.00	0.00	0.00			
Commercial	0.00	0.00	0.00			
E.D. on (Rs.)	Rate 7.00	7.28	Amount Rs. 5438.16			
	0.00	0.00	0.00			
	0.00	0.00	0.00			
TOD Tariffs	Rate 21.00	Units	Demand	Charges Rs.		
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs						
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	-1.5000	220	1	-330.00		
0900 Hrs-1200 Hrs	0.0000	262	4	0.00		
1800 Hrs-2200 Hrs	0.8000	156	5	124.80		
Amount In Words	11000	109	2	119.90		
THIRTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY						
Demand Charges				Amount in Rs.		
Wheeling Charges						4849.00
Energy Charges	1.38					1030.86
TOD Tariff EC						5438.16
FAC @	Ps/U					-85.30
Electricity Duty						0.00
Other Charges						2358.87
Tax on Sale @	19.04	Ps/U				0.00
P.F. Penal Charges / P. F. Incentive						142.23
Charges For Excess Demand						-112.33
						0.00
Debit Bill Adjustment						0.00
TOTAL CURRENT BILL						13621.49
Current Interest						0.00
Principal Arrears	03/06/2021					123.90
Interest Arrears						0.08
Total Bill Amount (Rounded) Rs.						13750.00
Delayed Payment Charges Rs.						170.27
Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)						13920.00
					22/06/2021	

Message:

Your mobile number is 94xxxxxx46 For updation/registration 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. 111.20 if paid on or before 14/06/2021 will be credited in Subsequent 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 "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 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 Electrical 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)

March 2020

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 : 12/5/2021

Name of Account

Light Bill

Particulars	Rs.	Ps.
HE - 2021-22 Light Bill 84.	13000	00
Amount in words Total	13000	00

Paid by Cash/ Cheque/D.D. No. 0692181 Drawn on 12/5/2021

Name You Self for P.D. to MSEDCL

Receiver's Signature

Principal

Accountant

MAHAVITARAN

CHIN 040109MH2005SGC153645

CG-024066045

M.S.E.B. ENGEE. CONSUMERS CO-OP
 SOCIETY LTD. SANGLI

RECEIPT

Date: 15-May-21 11:51:45 AM
 Receipt No: B045740100970
 Bill No: 000001173170241

Consumer Details

No: 279940568593
 BU-PC: 4065-0
 Name: Shri Ch. Vasantrao Banduji Patil Tru

Receipt Type Amount

01-Energy Bill 13000

Total 13000

In words: Rs Thirteen Thousand Only

(MOP: D.D. -318214(12/05/2021))

Bank: RBL Bank Limited-MARKET YARD

SANGLI

IFSC: RATN0000011

*Cheque/DD subject to realization.

Mudrank No. Consolidated Revenue Stamp

Duty paid at Mumbai Notification no -

MUDRANK - CSD-295-2021-768 Dt.

20/02/2021.

Online Cash Collection System: 12.3.4



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Apr 2021

000001173179241

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

SANGLI CIRCLE :520

SANGLI URBAN DIVISI : 121

VISHRAMBAG NORTH ZN.: 066 1

Consumer No. : 279940568506
Consumer Name : SHRI CH. VASANTRAO BANDUJI PATIL
TRUST
Address : A BIRANALE PUBLIC SCHOOL
NEAR MEDICAL COLL. V.CHOWK

Village : SANGLI Pincode : 416416

BILL DATE	09-05-2021	13,120.00
DUE DATE	24-05-2021	
IF PAID UPTO	15-05-2021	13,000.00
IF PAID AFTER	24-05-2021	13,320.00
Last Receipt No./Date	/20-04-2021	
Last Month Payment	20,580.00	
Scale / Sector	Large Scale /Private Sector	

Email ID :	Activity :
Mobile No. : 94*****46	Meter No. : 065-05799938
Tariff : 88 LT-VII B I	Connected Load (KW) : 32.10 KW
Contract Demand (KVA) : 32.00	50% of Con. Demand(KVA) : 16.00
Sanctioned load (KW) : 32.10	Feeder Voltage (KV) : 11
DTC : 4066158	PC-MR-ROUTE- 00-40-0202- SEQ : 1680
Date of Connection : 14-08-1997	Category : LT-X PUBLIC SERVICES 20-50KW
Supply at : LT	Elec. Duty : 07
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :
Security Deposit Held Rs. : 53,680.00	Addl. S.D. Demanded Rs. : 00.00
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 00.00

BILLING HISTORY

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: SBIN008966
- 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.

PAID

Date

Cash/Cheque No. 069248

आता नवीन
औद्योगिक वीज जोडणी
अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तऐवजाची

* मालकी हक्क / वाहिवाटीचा पुरावा
* जिल्हा उद्योग केंद्राचे प्रमाणपत्र

संपर्क :
महावितरणच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर करावा

महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड

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

BILLING 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	0	00.00	00.00	FAC @ 00.00 Ps/U		00.00
Residential	0	00.00	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 %	Amount Rs.		Tax on Sale @ 19.04 Ps/U		174.98
0.00	0	0.00	0.00	P.F. Penal Charges/P.F. Inc.		-191.81

101

Date

Cash/Cheque No. 069248

00.00	0	0.00	Charges For Excess Demand	00.00
12,787.14	21	2685.30		
TOD Zone	Rate	Units	Demand	Charges Rs.
2200 Hrs-0600 Hrs	-01.50	217	2.00	-325.50
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	361	6.00	0.00
0900 Hrs - 1200 Hrs	00.80	237	8.00	189.60
1800 Hrs-2200 Hrs	01.10	105	1.00	115.50
Amount in Words	THIRTEEN THOUSAND ONE HUNDRED TWENTY ONLY			
			Debit Bill Adjustment	00.00
			TOTAL CURRENT BILL	15,455.61
			Current Interest 06-05-2021	00.08
			Principle Arrears	-2,333.24
			Interest Arrears	00.00
			Total Bill (Rounded) Rs.	13,120.00
			Delayed Payment Charges Rs.	193.20
			Amount Payable 24-05-2021 After	13,320.00
			Amount Rounded to Nearest Rs.(10/-)	

Message:

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.

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 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.
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)

PAID

Date

Cash/Cheque No. 069218

BILL OF SUPPLY FOR THE MONTH OF

Apr-2021

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

SANGLI CIRCLE - 520 SANGLI URBAN DIVISI - 121 VISHRAMBAG NORTH 7N - 066 BU 4066		Bill No: 000001173179241
Consumer No.: 279940568506		BILL DATE: 09/05/2021 ₹ 13120.00
Consumer Name: SHRI CH. VASANTRAO BANDUJI PATIL TRUST		DUE DATE: 24/05/2021
Address: A BIRANALE PUBLIC SCHOOL		IF PAID UPTO 15/05/2021 ₹ 13000.00
NEAR MEDICAL COLL. V.CHOWK		IF PAID AFTER 24/05/2021 ₹ 13320.00
Village: SANGLI Pin Code: 416416		Last Receipt No./Date: / 20-04-2021
E-mail: Activity:		Last Month Payment: 20580.00
Mobile No.: Meter No.: Seasonal: N /		Scale / Sector: Large Scale / Private Sector
Sanctioned Load (KW): 32.10 KW Connected Load (KW): 32.10 KW Urban/Rural Flag: U Express Feeder Flag: N		Feeder Voltage (KV): 11
Contract Demand (KVA): 32.00 50% of Con. Demand (KVA): 16.00		
Tariff: 88 T-VII B I DTC: 4066158 GIS Dir/Pole PC-MR-ROUTE-SEQ 00-40-0202-1680		
Date of Connection: 14/08/1997	Category: Public Services Other	GSTIN:
Supply at: LT	Elec. Duty: 07 PART B	PAN:
Prev. Highest (Mth):	Prev. Highest Bill Demand (KVA):	
Security Deposit Hold Rs.: 53680.00	Addl. S.D. Demanded Rs.: 0.00	
Bank Guarantee Rs.:	S. D. Arrears Rs.: 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand (KVA)	Bill Amount
Mar-2021	1388	13	20627.82
Feb-2021	760	13	13817.89
Jan-2021	793	13	14144.28
Dec-2020	776	13	13852.79
Nov-2020	717	13	13105.97
Oct-2020	777	13	13868.38
Sep-2020	716	13	13220.20
Aug-2020	628	13	12269.39
Jul-2020	599	13	11068.97
Jun-2020	612	13	12117.82
May-2020	585	13	11892.41
Apr-2020	465	13	10440.76

CUSTOMER CARE Toll Free No.
1912,1800-233-3435,
1800-102-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in/consumerportal/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/consumerportal -> Quick access -> Go-green 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 maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

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
Bill Amount: <As per bill>

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

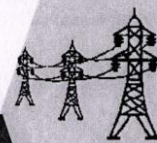
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

- ★ मालकी हक्क / वाहिवाटीचा पुरावा
 - ★ जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)



संपर्क :

महावितरणच्या 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://www.mahadiscom.in/www> 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 used 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 CONSUMPTION DETAILS					Consumer No. : 279940568506	
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current						
Previous 30/04/2021	55420.48	59031.34	14431.02	1489.90	8.20	8.34
Difference 31/03/2021	54501.11	58077.60	14339.23	1394.44	8.86	8.86
Multiplying Factor	919.37	953.74	91.79	95.46		
Consumption	1.00	1.00	1.00	1.00	1.00	1.00
Add if L. T. Metering	919.00	953.74	91.79	95.00	8.20	8.34
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
	919.00	953.74	91.79	95.00	8.00	8.00

Message:

#Your mobile number is 94xxxxxx46 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 279940568506

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
Prompt Discount of Rs. 125.95 if paid on or before 15/05/2021 will be credited in Subsequent Bill.

As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021

CONDITIONS

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd & 4th Saturdays)

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

Date: 10/1/2021

Particulars	Rs.	Ps.
11/5 - 11/10/2021 - 1st Light Bill 34,	14790	00
Amount in words Total <u>14790</u>	14790	00

Name YOURSELF for D.D. to MSERU

Accountant



Online Cash Collection System *2.4.7*

Nov-2021

Consumer Name: 279940568506		Bill No: 00G001407278829	
Address: SHRI CH. VASANTRAO BANDUJI PATIL TRUST A BIRANALE PUBLIC SCHOOL NEAR MEDICAL COLL. V.CHOWK		IF PAID UPTO 06/12/2021 ₹ 14890.00	
Village: Pin Code:		IF PAID AFTER 13/12/2021 ₹ 14770.00	
E-mail: SANGLI 416416		Last Receipt No./Date: 15070.00	
Mobile No.: Meter No.:		Last Month Payment: / 16-11-2021	
Sanctioned Load (KW): Connected Load (KW):		Scale / Sector: 15000.00	
Contract Demand (KVA): 32.00 KW 50% of Con. Demand (KVA): 16.00 KW		Activity: Large Scale / Private Sector	
Tariff: 11		Seasonal:	
Date of Connection: 88 LT-VII B I		Urban/Rural Flag: N Express Feeder Flag:	
Category: 4066158 GIS Dtc/Pole		Feeder Voltage (KV): U N	
Supply at: 14/08/1997		GSTIN: PC-MR-ROUTE-SEQ	
Elec. Duty: Public Services Other		PAN:	
Highest (Mth): LT		Prev. Highest Bill Demand (KVA):	
Security Deposit Held Rs.:		Addl. S.D. Demanded Rs.: Reader AAMR	
Bank Guarantee Rs.: 53680.00		S D Arrears Rs.: 0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
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

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435,
1800 102-3435

Rule & Procedure for Consumer
Grievances Redressal is available at
www.mahadiscom.in>cconsumer
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-
>cconsumer portal->Quick access->Go-
green request

PAID

Date

Cash/Cheque No. 080751

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
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

MSEDCL ONLINE PAYMENT FACILITY

- 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 to 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 used 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 CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	Consumer No. - 279940568506	
Current						
Previous						
Difference	30/11/2021 61139.34	64975.80	14851.47	2169.99	5.92	5.96
Multiply by	31/10/2021 60273.27	64083.39	14667.64	2070.70	5.58	5.80
Consumption	866.07	892.41	43.83	99.29		
Add if L. T. Metering	1.00	1.00	1.00	1.00	1.00	1.00
Adjustment	866.00	892.00	44.00	99.00	5.92	5.96
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
	0.00	0.00	0.00	0.00	0.00	0.00
BILLING DETAILS						
Billed Demand (KVA)	866.00 @ Rs.	892.00	44.00	99.00	6.00	Amount Rs. 6.00
Assessed P.F.		Avg. P.F.				
Billed P.R	13	L.F.	373.00			
Consumption Type	0.0000 Units	Rate	0.0870	Charges Rs.		
Industrial	0.9370					
Residential						
Commercial	0.00	0.00		0.00		
E.D. on (Rs.)	Rate %	0.00	0.00	Amount Rs.		
	866.00	7.28		6304.48		
	0.00	0.00		0.00		
	0.00	0.00		0.00		
TOD Tariffs	Rate % (Rs/Units)	Units	Demand	Charges Rs.		
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	12319.26	1.00	2	-309.00		
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	1.5000	206	2	-309.00		
0900 Hrs-1200 Hrs	0.0000	350	5	0.00		
1800 Hrs-2200 Hrs	0.8000	208	6	166.40		
Amount In Words	₹ 7000	103	2	113.30		
FOURTEEN THOUSAND EIGHT HUNDRED NINETY ONLY						
Demand Charges						
Wheeling Charges 4849.00						
Energy Charges 1.33 1195.08						
TOD Tariff EC 6304.48						
FAC@ Ps/U -29.30						
Electricity Duty 0.00						
Other Charges 2587.04						
Tax on Sale @ Ps/U 0.00						
P.F. Penal Charges / P.F. Incentive 164.89						
Charges For Excess Demand -307.98						
0.00						
Debit Bill Adjustment						
TOTAL CURRENT BILL 0.00						
Current Interest 14763.21						
Principal Arrears 02/12/2021 0.04						
Interest Arrears 125.41						
Total Bill Amount (Rounded) Rs. 0.10						
Delayed Payment Charges Rs. 14890.00						
Amount (Rounded) Payable After 184.54						
(Amount Rounded to Nearest Rs. 10/-)						
27/12/2021 15070.00						

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/registration 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. 120.11 if paid on or before 13/12/2021 will be credited in Subsequent 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 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 & 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.

No.

VOUCHER

Date : 14/10/2021

Name of Account Light Bill

Particulars	Rs.	Ps.
HL - मसुदा - 2021 रीट Light Bill 300	13060	00
Amount in words Total <u>तेरा हजार शीस शून्य</u>	13060	00

Paid by Cash/ Cheque/D.D. No. 076144 Drawn on श्री. वसंतराव बंडुजी पाटील

Name Yours Self for P.D.

Receiver's Signature

Principal

Accountant

महावितरण

CIN: U40109MH2005SGC153645

CC-024066045

M.S.E.B. ENGEE. CONSUMERS CO-OP SOCIETY
LTD. SANGLI

देय पावती

देय दिनांक : 14-Oct-21 11:19:54 AM
पावती क्र. : B045740119410
बिल क्र. : 000001338829965

ग्राहक तपशील
ग्राहक क्र. : 279940558506
वि. यु. पत्र : 4066-0
ग्राहकाचे नाव : श्री. वसंतराव बंडुजी पाटील
वसई

पावती प्रकार : रकम
01-ऊर्जा देयक : 13060
एकूण देय रक्कम : 13060

अक्षरी : तेरा हजार शीस फक्त
देय माध्यम : घनादेश -318160/13/10/2021
बँक : RBL Bank Limited-SANGLI MAIN
आइएफएससी : RA1N0000003
** चेक वसुलीच्या अधीन आहे.
मुद्रांक : क. मसुदा येथे भरलेले एकत्रित महसूल मुद्रांक शुल्क:
अधिकृतना क्र. मुद्रांक - CSD-04-2021-1425 तारीख -
08/04/2021.

Online Cash Collection System '2.4.1'

Consumer No. : 279940568506

00 43.00
BILLING DETAILS

Demand Charges

Message:

#Your mobile number is 94xxxxxx46 For updation/registration 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 before 12/10/2021 will be credited in Subsequent Bill.

As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021

1. The total bill amount of the bill may be settled by a Crossed Demand Draft/Cheque drawn in favour 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 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 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 MSEDCCL's account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd & 4th Saturdays)

March 2020

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: 14/7/2021

Name of Account

Light Bill

Particulars	Rs.	Ps.
14-07-2021 व Light Bill या.	13800	00
Amount in Words Total	13800	00

Paid by Cash/ Cheque/D.D.No.

073971

Drawn on

21/07/2021

Name

Yashraj for D.D. to MSDDL

Receiver's Signature

Principal

Accountant

MAHAVITARAN
RECEIPT
Date: 15-Jul-21 12:30:53 PM
Receipt No: B0457401107520
Bill No: 000001240302963
Consumer Details
No: 279940508506
BU-PC: 4066-0
Name: Shri Ch. Vasantao Banduji Patil Tru
Receipt Type: Amount
91 Energy Bill: 13800
Total: 13800
In words: Rs. Thirteen Thousand Eight Hundred
Only
RDP: Cheque - 318235[14/07/2021]
Bank: SBI Bank Limited-SANGLI MAIN
IFSC: ATN5000003
QD subject to realization.
No Consolidated Revenue Stamp
State of Mumbai Notification no.
MULTIRANK CSD-04-2021-1425 DL
09/04/2021
Online Cash Collection System "2.3.3.3"

Consumer No. : Consumer Name : Address : NEAR MEDICAL COLL. V.CHOWK	BILL DATE : DUE DATE : IF PAID UPTO : IF PAID AFTER : Last Receipt No./Date : Last Month Payment : Scale / Sector :	₹ 13920.00 ₹ 13800.00 ₹ 14090.00 / 16-06-2021 13630.00 Large Scale / Private Sector
Village : Pin Code :	SANGLI 416416	
E-mail : Mobile No. : Sanctioned Load (KW) : Contract Demand (KVA) : Tariff : Date of Connection : Category : Elec. Duty : Prev. Highest (Mth) : Security Deposit Hold Rs. : Bank Guarantee Rs. :	Activity : Seasonal : Urban/Rural Flag : Express Feeder Flag : Feeder Voltage (KV) : DTC : GIS Dtc/Pole : PC-MR-ROUTE-SEQ : Public Services Other : PART B : Prev. Highest Bill Demand (KVA) : Addl. S.D. Demanded Rs. : S. D. Arrears Rs. :	

BILLING HISTORY			
Bill Month	Units	Bill Demand (KVA)	Bill Amount
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
Nov-2020	747	13	13105.97
Oct-2020	777	13	13868.38
Sep-2020	746	13	13220.20
Aug-2020	628	13	12269.39
Jul-2020	599	13	11958.97
Jun-2020	612	13	12117.82

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 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

**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.**

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

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.

Date

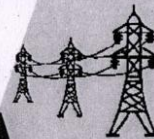
Cash/Cheque No. 073971

**आता नवीन
औद्योगिक वीज जोडणी
अधिक सुलभतेने**

Ease of doing business

**नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तऐवजांची**

- ★ मालकी हक्क / वाहिवादीचा पुरावा
- ★ जिल्हा उद्योग केंद्राचे प्रमाणपत्र
सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)



संपर्क :
महावितरणच्या www.mahadiscom.in
या संकेतस्थळानरील 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 used 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.

Message:
#Your mobile number is 94xxxxxx46 For updation/registration 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 MSIEDCL against any type of Payment.
Prompt Discount of Rs. 112.55 if paid on or before 13/07/2021 will be credited in Subsequent Bill.
As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021

1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favour 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 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, on 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. In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDC'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.

No.

VOUCHER

Date : 18/8/2021

Name of Account Light Bill

Particulars	Rs.	Ps.
18-08-2021 Light Bill, Sangli.	15360	00
Amount in words Total <u>पंधरा हजार तीस शेंकड ०० पैसे.</u>	15360	00

Paid by Cash/ Cheque/D.D.No. 073995 Drawn on 28/08/2021

Name MSE YOUR Self for D.D. to MS EDCI

Receiver's Signature

Principal

Accountant

SHRI VASANTRAO BANDUJI PATIL TRUST'S
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI.

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

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Amount in words Total <u>पंधरा हजार तीस शेंकड ०० पैसे.</u>	15360	00

Paid by Cash/ Cheque/D.D.No. 073995 Drawn on 28/08/2021

Name MSE YOUR Self for D.D. to MS EDCI

Receiver's Signature

Principal

Accountant

BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in HSN CODE: 27160000

Consumer No.: 279940568506 SANGLI CIRCLE - 520 SANGLI URBAN DIVISI - 121 VISHRAMBAG NORTH Z		BILL DATE: 13/08/2021	Bill No: 000001277701305
Consumer Name: SHRI CH. VASANTRAO BANDUJI PATIL TRUST A BIRANALE PUBLIC SCHOOL NEAR MEDICAL COLL. V.CHOWK		DUE DATE: 13/08/2021	₹ 15480.00
Address: 279940568506		IF PAID UPTO 02/09/2021	₹ 15360.00
Village: Pin Code:		IF PAID AFTER 20/08/2021	₹ 15680.00
E-mail: SANGLI 416416		Last Receipt No: 09/09/2021	15680.00
Activity: Large Scale / Private Sector		Last Month Payment / 19-07-2021	
Mobile No.:	Meter No.:	Scale / Sector	13800.00
Sanctioned Load (KW):	Connected Load (KW):	Seasonal	
Contract Demand (KVA):	50% of Con. Demand (KVA):	Urban/Rural Flag /	Express Feeder Flag:
Tariff:	16.00	Feeder Voltage (KV):	U

Date of Connection: 14/08/1997	Category: LT-VII B I	GIS Dtr/Pole: 065-05799938	GSTIN: PC-MR-ROUTE-SEQ 0040-0202-1600
Supply at:	Elec. Duty: Public Services Other	PAN:	
Prev. Highest (Mth):	Prev. Highest Bill Demand (KVA):		
Security Deposit Held Rs.:	Addl. S.D. Demanded Rs.:		
Bank Guarantee Rs.:	S D Arrears Rs.:		

Bill Month	Units	Bill Demand(KVA)	Bill Amount
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
Nov-2020	717	13	13105.97
Oct-2020	777	13	13868.38
Sep-2020	716	13	13220.20
Aug-2020	628	13	12269.39
Jul-2020	599	13	11958.97

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 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

Date
Cheque No. 073995

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.

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
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.

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs.500) in next month Bill.
- 20kW 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.

CURRENT CONSUMPTION DETAILS						Consumer No.: 279940568506	
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)	
Current							
Previous 31/07/2021	57841.19	61554.35	14649.90	1774.05	8.90	9.00	
Difference 30/06/2021	56931.42	60611.27	14588.79	1671.52	6.26	6.38	
Multiplying Factor	909.77	943.08	61.11	102.53			
Consumption	1.00	1.00	1.00	1.00	1.00	1.00	
Add if L. T. Metering	910.00	943.00	01.00	103.00	0.90	9.00	
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	
910.00		943.00		BILLING D 61.00 S 103.00		9.00	
Amount 9.00							
Billed Demand (KVA)		@ Rs.					
Assessed P.F. 13		Avg. P.F.		373.00			
Billed P.R 0.0000		L.F.		0.9840			
Consumption Type	0.9840 Units	Rate	Charges Rs.				
Industrial							
Residential	0.00	0.00	0.00				
Commercial	0.00	0.00	0.00				
E.D. on (Rs.)	Rate % 910.00	7.28	Amount Rs 6624.80				
0.00	0.00		0.00				
0.00	0.00		0.00				
12713.70	Rate % 21.00		2669.28				
TOD Tariffs	Rate % (Rs/Units)	Units	Demand	Charges Rs.			
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	-1.5000	208	3	-312.00			
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	372	7	0.00			
0900 Hrs-1200 Hrs	0.8000	223	9	178.40			
1800 Hrs-2200 Hrs	1.1000	107	2	117.70			
Amount In Words	₹ FIFTEEN THOUSAND FOUR HUNDRED EIGHTY ONLY						
Demand Charges							
Wheeling Charges				4849.00			
Energy Charges 1.38				1255.80			
TOD Tariff EC				6624.80			
FAC@ Ps/U				-15.90			
Electricity Duty 0.00				0.00			
Other Charges				2669.28			
Tax on Sale @ 19.04 Ps/U				0.00			
P.F. Penal Charges / :F.Incentive				173.26			
Charges For Excess Demand				-190.71			
				0.00			
Debit Bill Adjustment							
TOTAL CURRENT BILL				0.00			
Current Interest				15366.13			
Principal Arrears 09/08/2021				0.00			
Interest Arrears				118.47			
Total Bill Amount (Rounded) Rs.				15480.00			
Delayed Payment Charges Rs.				192.08			
Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-) 02/09/2021				15680.00			

Message:

#Your mobile number is 94xxxxxx46 For updation/registration 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 before 20/08/2021 will be credited in Subsequent 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 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.
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)

May 2021

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 : 12/04/2021

Name of Account Light Bill

Particulars	Rs.	Ps.
श्री. श्री. 2021 च. लॉन्ग बिल अ. ३०.	20580	00
Amount in words Total <u>च. २०५८० - तुलसी दास सो. अ. ३०.</u>	20580	00

Paid by Cash/ Cheque/D.D. No. 0692011 Drawn on 31/03/2021

Name Yoush for D.D. to MSEDCL

Receiver's Signature

Principal

Accountant



CIN: U45109MH2005GCC153645
CC-024066045

M.S.E.B. ENGEE. CONSUMERS CO-OP
SOCIETY LTD. SANGLI
RECEIPT

Date: 16-Apr-21 02:20:31 PM
Receipt No: B045740098833
Bill No: 000001140940345

Consumer Details

No: 279940568506
BU-PC: 4066-0
Name: Shri Ch. Vasantrao Banduji Patil Tru

Receipt Type	Amount
01-Energy Bill	20580

Total: 20580

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. Bank No: Consolidated Revenue Stamp

paid at Mumbai: Notification no. -

RANK - CSD-268-2021-768 Dt.

20/02/2021.

Online Cash Collection System "2.3.41"

Maharashtra State Electricity Distribution Co. Ltd. CB 5.0.4

MAHATRA
H2005SGC153645

BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

Mar-2021

HSN CODE: 27160000

Consumer No.: 279940568506
Address: SHRI CH. VASANTRAO BANDUJI PATIL TRUST
A BIRANALE PUBLIC SCHOOL
NEAR MEDICAL COLL. V.CHOWK
Village: SANGLI Pin Code: 416416
E-mail: Activity: Large Scale / Private Sector
Mobile No.: 9420000460 Meter No.: 065-05799938 Seasonal: N/
Sanctioned Load (KW): 32.10 KW Connected Load (KW): 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
Tariff: 88 LT VII B1 DTC: 4066158 GIS Dtc/Pole: EC-MR-ROUTE-SEQ 00-40-0202-1680
Date of Connection: 14/08/1997 Category: Public Services Other GSTIN: PAN: Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty
Prev. Highest (Mth): LT Prev. Highest Bill Demand (KVA): 07 PART B
Security Deposit Hold Rs.: 53600.00 Addl. S.D. Demanded Rs.: 0.00
Bank Guarantee Rs.: S. D. Arrears Rs.: 0.00

BILLING HISTORY			
Bill Month	Units	Bill Demand (KVA)	Bill Amount
Feb-2021	760	13	13817.89
Jan-2021	793	13	14144.28
Dec-2020	776	13	13852.79
Nov-2020	717	13	13105.97
Oct-2020	777	13	13660.38
Sep-2020	716	13	13220.20
Aug-2020	628	13	12269.39
Jul-2020	599	13	11958.97
Jun-2020	612	13	12117.82
May-2020	585	13	11802.41
Apr-2020	465	13	10440.76
Mar-2020	829	13	14403.69

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 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

Date
Cash/Cheque No. 069201

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
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.

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजांची

- ★ मालकी हक्क / वाहिवाटीचा पुरावा
- ★ विल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)

संपर्क : महावितरणच्या www.mahadiscom.in या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

महावितरण
महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड

Email: kpppl@rediffmail.com

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 used 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.

SHRI VASANTRAO BANDUJI PATIL TRUST'S
APPASAHEB BIRNALE COLLEGE OF ARCHITECTURE, SANGLI.

South Shivajinagar, Sangli-Miraj Road, SANGLI-416 416. Ph. (0233) 2320284, 2322336.

No.

VOUCHER

Date : 10/12/2022

Name of Account Light Bill

Particulars	Rs.	Ps.
11/12 - 31/12/2022 लाइट बिल 34.	15990	00
Amount in words Total <u>फेदा सहास गणेश गणेश 20 हजार.</u>	15990	00

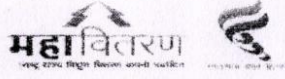
Paid by Cash/ Cheque/ D.D. No. 080758 Drawn on 31/12/2022

Name MSEDCL

Receiver's Signature

Principal

Accountant



देय पावती

CIN: U40109MH2005SGC153645
CC-024066045-M.S.E.B. ENGEE. CONSUMERS CO-
OP SOCIETY LTD. SANGLI

देय दिनांक: 11-Feb-22 01:15:47 PM
पावती क्र: B045740135416
बिल क्र: 000001476928167

ग्राहक तपशील

ग्राहक क्र: 279940568506
बि. य./यक: 4066-0-VISHRAMBAG NORTH ZN.
ग्राहकीचे नाव: Shri Ch. Vasantirao Banduji Pali Trust
श्री च. वसंतराव बंडुजी पाटील ट्रस्ट

पावती प्रकार रकम

01-बीज देयक 15990

एकूण देय रकम: 15990

अक्षरी: पंधरा हजार नऊशे नव्वद फक्त
देय माध्यम: धनादेश -31828110/02/2022
बँक: RBL Bank Limited-SANGLI MAIN
आईएफएससी: RATN0000003
** चेक/डीडी वसुलीच्या अधीन आहे.
र.१/ चे मुद्रांक शुल्क, भारतीय मुद्रांक कायदा 1899 च्या कलम
53 नुसार देवाला केले जाते. सदर शुल्क महाराष्ट्र सरकारचे
कोषा. अतिरिक्त नियंत्रक-मुद्रांक, मुंबई, जनरल स्टॅम्प
ऑफीस, फोर्ट, मुंबई 400001, यांच्या आदेश क्र. LDA/CSD-
147-2021-validity period- 04102021-30092022-4006-
21 Dtd. 01.10.2021. नुसार अरलेल्या एकवित मुद्रांक
शुल्कांमध्ये सामाविष्ट आहे.

Online Cash Collection System *2.4.12*

आप्पासाहेब बिरनाळे सहकारी बँक लि; दुधगाव.
APPASAHEB BIRNALE SAHAKARI BANK LTD. DUDHGAON

Branch: _____ Date: _____

A. B. College of Architecture
स्वीकारले. Received from
South Shivaji Nagar
SANGLI-416 416

ड्राफ्ट/एम.टी. for issue of D.D./M.T. On
MSE DCL नावे / favouring

रकम ड्राफ्ट / एम. टी. रु. 15990/-

Amt of D.D. / M.T. Rs. 15990/-

कमिशन

Commission Rs. TRANSFER

एकूण रकम

Total Rs. 15990/-

रुपये 10 FEB 2022

Rupees

A. B. College of Architecture
कॅशियर / Cashier मॅनेजर / अकाउंट / Manager / Acctt

CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current						
Previous						
54/01/2022	63217.27	67136.97	15039.00	2378.74	5.92	6.10
Difference						
31/12/2021	62251.15	66127.45	14937.73	2282.66	7.06	7.12
Multiplying factor	966.12	1009.52	101.27	96.08		
Consumption	1.00	1.00	1.00	1.00	1.00	1.00
Add if L.T. Metering	966.00	1010.00	101.00	96.00	5.92	6.10
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
BILLING DETAILS						
Billed Demand (KVA)	@ Rs.					
Assessed P.F.	13	Avg. P.F.	373.00			
Billed P.R	0.0000	L.F.	0.9800			
Consumption Type	Units	Rate	Charges Rs.			
Industrial						
Residential	0.00	0.00	0.00			
Commercial	0.00	0.00	0.00			
E.D. on (Rs.)	Rate %	7.28	Amount Rs.			
	966.00		732.48			
	0.00		0.00			
	0.00		0.00			
132 Tariffs	Rate %	Units	Demand	Charges Rs.		
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1.5000	206	1	-309.00		
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	412	6	0.00		
0900 Hrs-1200 Hrs	0.8000	245	6	196.00		
1800 Hrs-2200 Hrs						
Amount in Words	103	2	113.30			
SIXTEEN THOUSAND ONE HUNDRED TWENTY ONLY						
Demand Charges						
Wheeling Charges				4849.00		
Energy Charges				1333.08		
TOD Tariff EC				7032.48		
FAC@ Ps/U				0.30		
Electricity Duty				0.00		
Other Charges				2775.12		
Tax on Sale @ Ps/U				0.00		
P.F. Penal Charges / P.F.Incentive				183.93		
Charges For Excess Demand				-196.22		
				0.00		
Debit Bill Adjustment				0.00		
TOTAL CURRENT BILL				0.00		
Current Interest				15975.69		
Principal Arrears 03/02/2022				0.03		
Interest Arrears				139.87		
Total Bill Amount (Rounded) Rs.				0.17		
Delayed Payment Charges Rs.				16120.00		
Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)				159.70		
				28/02/2022 16320.00		

Message:

Your mobile number is 94xxxxxx46 For updation/registration 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 MSDEL against any type of Payment.
Prompt Discount of Rs. 130.17 if paid on or before 14/02/2022 will be credited in Subsequent 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 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 MSDEL's account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays & Saturdays)

May 2021

Consumer No.: 520 SANGLI URBAN DIVISI - 121 VISHRAMBAG NORTH		BILL DATE: BU 4066	₹ Bill No: 000001476928167
Consumer Name:		DUE DATE:	
Address: 279940568506 GIRI CH. VASANTHAO DANDUJI PATIL TRUST A DIRANALE PUBLIC SCHOOL NEAR MEDICAL COLL. V. CHOWK		IF PAID UPTO 07/02/2022	₹ 16120.00
		IF PAID AFTER 14/02/2022	₹ 15990.00
Village:		Last Receipt No./Date 02/2022	16320.00
Pin Code:		Last Month Payment 16-01-2022	
E-mail: SANGLI 416416		Scale / Sector 17586.00	
Mobile No.:		Activity Large Scale / Private Sector	
Meter No.:		Seasonal	
Sanctioned Load (KW): 32.10 KW		Urban/Rural Flag: N	Express Feeder Flag:
Connected Load (KW): 065-05799938		Feeder Voltage (KV): U	N
Contract Demand (KVA): 32.10 KW		50% of Con. Demand (KVA): 16.00	
Tariff: 32.00			
Date of Connection: 88 LT-VII B I	Category: 066158 GIS Dto/Pole	GSTIN: PC-MR-ROUTE-SEQ	00-4
Supply at: 14/08/1997	Elec. Duty: Public Services Other	PAN:	
Prev. Highest (Mth): LT	Prev. Highest Bill Demand (KVA):		
Security Deposit Held Rs.:	Addl. S.D. Demanded Rs.: Reader AAMR		
Bank Guarantee Rs.: 53680.00	S D Arrears Rs.: 0.00		

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
Dec-2021	1112	13	17598.04
Nov-2021	866	13	14763.21
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	20627.62
Feb-2021	760	13	13817.89
Jan-2021	793	13	14144.28

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 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

**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.**

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

* 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 to MSEDCL bank account will be considered as bill payment date.

Date

Cash/Cheque No. 080758

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs. 500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20 KW load. For RTGS payment, virtual account number of consumer and bank details are printed on Consumer bill.

STAY HOME, PAY ONLINE & STAY SAFE

FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN

OR

CALL MSEDCL TOLL FREE 1912 / 191207, 1800-102-3435 / 1800-233-3435

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 used 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.

महावितरण



देय पावती

CIN U49109M-12005SGC153845
CC-0240E6045-M.S.T.B. ENG'G. CONSUMERS CO-OP
SOCIETY LTD. SANGLI

देय दिनांक: 13-09-22 11:03:47 PM
पावती क्र: BJA0740131682
बिल क्र: 605001439247490

ग्राहक तपशील 279141608566
ग्राहक क्र: 4056 9-VISHRAMBAG NORTH ZN,
ग्राहकाचे नाव: Gm On, Vasantrao Banerji Patti Trust
प्लेस: वसंतराव बांदुजी पटील नरद.

पावती प्रकार रकम

01-नीज देयक 17580

एकूण देय रक्कम: 17580

अक्षरी: मनात हजेर तो न वशी पडत
देय मॉड्युल: एनदेव: 310128(12/11/2022)
बँक: RBI Bank Limited-SANGLI MAIN
आईएफएससी: RATN0000003
** देयकीची वस्तुचीय अशीच आहे.
ह.र.ची मर्यादक मुदत: भारतीय मुद्रांक कायदा 1999 च्या कलम 53
नुसार, एनदेव, सध्या शून्य महावितरण संरक्षक कोषात आहे.
नियंत्रक-मुद्रांक, मंत्रालय, केंद्रक-मंत्रालय, को.ए. मंत्रालय
400601 नवी दिल्ली, आदेश क्र. FDI/CSD-147-2021-Validity period-
04102021-30992022-4006-21 Date 01-10-2021, नुसार
असलेल्या एकत्रित मुद्रांक चुल्लामध्ये समाविष्ट आहे..

Online Cash Collection System *2.4.7*

SANGLI CIRCLE - 520 SANGLI URBAN DIVISI - 121 VISHRAMBAG NORTH ZN - 066 BU 4066 Bill No: 090901439247490

Consumer No.: 279940568506
Address: SHRI CH. VASANTRAO BANDUJI PATIL TRUST
A BIRANALE PUBLIC SCHOOL
NEAR MEDICAL COLL. V. CHOWK

Village: SANGLI Pin Code: 416416

E-mail: Activity: Seasonal: N/

Mobile No.: 94xxxxx46 Meter No.: 95-05799938

Sanctioned Load (KW): 32.10 Connected Load (KW): 32.10 Urban/Rural Flag: U Express Feeder Flag: 4

Contract Demand (KVA): 32.00 50% of Con. Demand (KVA): 16.00 Feeder Voltage (KV): 11

Tariff: 88 LT-VILBI DTC: 4066158 GIS Dtr/Pole: PC-MR-ROUTE-SEO 00-40-0202-1680

Date of Connection: 14/09/1997 Category: Public Services Other GSTIN: PAN: AAMR

Prev. Highest (Mth): LT Prev. Highest Bill Demand (KVA): Addl. S.D. Demanded Rs.: 0.00

Security Deposit Hold Rs.: 53680.00 S. D. Arrears Rs.: 0.00

Bank Guarantee Rs.: S. D. Arrears Rs.: 0.00

BILLING HISTORY			
Bill Month	Units	Bill Demand (KVA)	Bill Amount
Nov-2021	866	13	14763.24
Oct-2021	888	13	15014.86
Sep-2021	692	13	13642.44
Aug-2021	852	13	14727.50
Jul-2021	916	13	15366.13
Jun-2021	764	13	13800.18
May	747	13	13621.49
Apr-2021	919	13	15455.61
Mar-2021	1388	13	20627.02
Feb-2021	760	13	13817.89
Jan-2021	793	13	14144.28
Dec-2020	776	13	13852.79

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435,
1800-102-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in/consumerportal-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/consumerportal-Quick access-Go-green 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 maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

For making Energy Bill payment through RTGS/NEFT mode, use following details.

- # Beneficiary Name: MSEDCL
- # Beneficiary account no.: MSEDCL01279940568506
- # IFS Code: SBIN008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
- # 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.

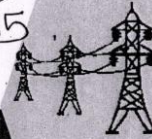
आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

Cash/Cheque No. 080755

नवीन वीज जोडणीसाठी गरज केवळ दोनच 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 : htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be used 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 CONSUMPTION DETAILS						Consumer No. : 279940568506
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current						
Previous 31/12/2021	62251.15	66127.45	14937.73	2282.66	7.06	7.12
Difference 30/11/2021	61139.34	64975.80	14851.47	2169.99	5.92	5.96
Multiplying Factor	1111.81	1151.65	86.26	112.67		
Consumption	1.00	1.00	1.00	1.00	1.00	1.00
Add if L. T. Motoring	1112.00	1152.00	86.00	113.00	7.06	7.12
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
	1112.00	1152.00	86.00	113.00	7.00	7.00
BILLING DETAILS						
Billed Demand (KVA)			@ Rs.		Amount in Rs.	
Assessed P.F.	13	Avg. P. F.	373.00		Demand Charges	
Billed P.R.	0.0000	L.F.	0.9840		Wheeling Charges	
Consumption Type	0.9840	Rate	Charges Rs.		Energy Charges	
Industrial					1.38	
Residential	0.00	0.00	0.00		1534.56	
Commercial	0.00	0.00	0.00		TOD Tariff EC	
E.D. on (Rs.)	Rate %	1112.00	7.28	Amount Rs.	8095.36	
					FAC @ Ps/U	
	0.00	0.00	0.00		70.30	
	0.00	0.00	0.00		Electricity Duty	
					0.00	
					Other Charges	
					3055.34	
					Tax on Sale @ 19.04 Ps/U	
					0.00	
					P.F. Penal Charges / P. F. Incentive	
					211.72	
					Charges For Excess Demand	
					-218.24	
					0.00	
TOD Tariffs	Rate %	11.00	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	-1.5000		210	1	315.00	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000		459	6	0.00	
0900 Hrs-1200 Hrs	0.8000		340	7	272.00	
1800 Hrs-2200 Hrs	1.1000		103	1	113.30	
Amount In Words	₹	SEVENTEEN THOUSAND SEVEN HUNDRED TWENTY ONLY				
					Debit Bill Adjustment	
					TOTAL CURRENT BILL	
					0.00	
					Current Interest	
					17598.04	
					Principal Arrears	
					03/01/2022	
					120.10	
					Interest Arrears	
					0.14	
					Total Bill Amount (Rounded) Rs.	
					17720.00	
					Delayed Payment Charges Rs.	
					219.98	
					Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)	
					27/01/2022	
					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
 # Your mobile number is 94xxxxxx46. For updation/registration 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 before 12/01/2022 will be credited in Subsequent 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 "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 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 Electrical 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.

No.

VOUCHER

Date: 11 / 03 / 2020

Name of Account Light Bill B

Particulars	Rs.	Ps.
मह. प्रमुखारी - 2020-21 लाइट बिल अंक.	20470	200
Amount in words Total चौम हजार चारशे बत्तर रोक भत्त.	20470	200

Paid by Cash/ Cheque/D.D.No. 0473351 Drawn on उ. वि. वित्त मंडळ - गंगोली रोड

Name you self for D.D. to MSFDCL

Receiver's Signature

Principal

Accountant

MAHAVITARAN
Maha Vitaran Sahakari Bank Ltd. (Maha Vitaran Sahakari Bank Ltd.)

CIN: U40109MH2005SCC004645
CC: 024066045

Maha Vitaran Sahakari Bank Ltd. (Maha Vitaran Sahakari Bank Ltd.)
SOCIETY LTD. SANGLI
RECEIPT

Date: 12-Mar-20 12:52:50 PM
Receipt No: 8045780965328
B: 000000723970494

Consumer Details
No: 279940558508
SU-PC: 41055-0
Name: Shri Ch. Vasantdas Bangaj, Padi
Tru

Receipt Type **Amount**
01-Energy Bill 20470
Total 20470
In words: Rs Twenty Thousand Four Hundred Seventy Only
Mudra Cheque - 105276(11/03/2020)
Bank: RBL Bank Limited-MARKET YARD
SANGLI
IFSC: RATN0000011
**Cheque/DD subject to realization.
Mudra No. Consolidated Revenue
Stamp Duty paid at Mumbai Notification
no.- MUDRANK - CSC-248-2019-6095
19 Dt. 18/12/2019.

Online Cash Collection 21 217

आप्पासाहेब बिरनाळे सहकारी बँक लि; दुधगांव.
APPASAHEB BIRNALE SAHAKARI BANK LTD, DUDHGAON

Branch _____ Date: 12/3/2020

स्विकारले Received from
APPASAHEB BIRNALE COLLEGE
OF ARCHITECTURE SANGLI.

डाफ्ट/एम.टी. for issue of D.D./M.T. On
MSEDCL नावे / favouring

रक्कम TRANSFER
Amt of D.D. / M.T. Rs. 20470/-

कमिशन
Commission Rs. _____

एकूण रक्कम
Total Rs. 20470/-

रक्कम
Rupees 20470/-

A. Birnale Sahakari Bank ch. N. 47335
काशियर / Cashier मनेजर / अकाउंट / Manager/Acctt.



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

Feb-2020

CIN : U40109MH2005SGC153645
SANGLI CIRCLE - 520 SANGLI URBAN DIVISI - 121

GSTIN : 27AAECM2933K1ZB

Website : www.mahadiscom.in

HSN CODE: 27160000

Bill No.: 000000723970494

Consumer No.: 279940568506
Consumer Name: SHRI CH. VASANTRAO BANDUJI PATIL TRUST
Address: A BIRANALE PUBLIC SCHOOL
NEAR MEDICAL COLL. V. CHOWK

BILL DATE :	07/03/2020	₹	20640.00
DUE DATE :	21/03/2020		
IF PAID UPTO	13/03/2020	₹	20470.00
IF PAID AFTER	21/03/2020	₹	20890.00

Last Receipt No./Date : 12-02-2020

Last Month Payment : 20960.00

Scale / Sector : Large Scale / Private Sector

Village : SANGLI Pin Code : 416416

E-mail:	94xxxxxx46	Activity	
Mobile No.:		Meter No.:	065-05799938
Sanctioned Load (KW):	32.10 KW	Connected Load (KW):	32.10 KW
Contract Demand (KVA):	32.00	50% of Con. Demand (KVA):	6.00
Tariff:	88 LT-X B II	DTC :	4066158
		GIS Dto/Pole :	PC-MR-ROUTE-SEQ : 00-40-0202-1680

Date of Connection:	14/08/1997	Category:	Public Services Other	GSTIN:	
Supply at:	LT	Elec. Duty:	07 PART B	PAN:	
Prev. Highest (Mth):		Prev. Highest Bill Demand (KVA):			
Security Deposit Held Rs.:	53680.00	Addl. S.D. Demanded Rs.:	0.00		
Bank Guarantee Rs.:		S D Arrears Rs.:	0.00		

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 Month	Units	Bill Demand (KVA)	Bill Amount
Jan-2020	1380	13	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
Apr-2019	1107	13	17458.38
Mar-2019	1401	13	20622.42
Feb-2019	1199	13	18117.60

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 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

Date

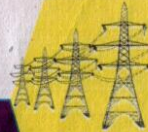
Cash/Cheque No. 047335

आता नवीन
औद्योगिक वीज जोडणी
अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तावेजांची

- * मालकी हक्क / वाहिवाटीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- * सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)



संपर्क :

महावितरणच्या www.mahadiscom.in

या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा

किंवा महावितरण मोबाईल ॲपचा वापर करून

Important Message

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

VOUCHER

Date : 6 / 2 / 2020

Name of Account Light Bill

Paid by Cash/ Cheque/D.D.No. 050970 Drawn on आ.वि.सं.ली. शि.व.क.लि. बा.लि.

Name Youself Fox D.D. y

Principal

Accountant

Online Cash Collection System *2.0.14*

SANGLI CIRCLE - 520 SANGLI URBAN DIVISI - 121 VISHRAMBAG NORTH ZN - 066 BU 4066

Bill No.: 000000693748027

Consumer No.: 279940568506
Consumer Name: SHRI C.H. VASANTRAO BANDUJI PATIL TRUST
Address: A BIRANALE PUBLIC SCHOOL
NEAR MEDICAL COLL. V.CHOWK

BILL DATE:	03/02/2020	₹	21130.00
DUE DATE:	17/02/2020		
IF PAID UPTO	10/02/2020	₹	20960.00
IF PAID AFTER	17/02/2020	₹	21390.00
Last Receipt No./Date	/ 14-01-2020		
Last Month Payment	17680.00		
Scale / Sector	Large Scale / Private Sector		

Village: SANGLI **Pin Code:** 416416

E-mail:		Activity	
Mobile No.:		Seasonal	N/
Sanctioned Load (KW): 32.10	Meter No.: 065-05799938	Connected Load (KW): 32.10	Urban/Rural Flag: U Express Feeder Flag: N
Contract Demand (KVA): 32.00	50% of Con. Demand (KVA): 16.00	Feeder Voltage (KV): 11	
Tariff: 88 LT-X B II	DTC: 4066158	GIS Dtc/Pole:	PC-MR-ROUTE-SEQ: 00 40 0202 1680

Date of Connection: 14/08/1997	Category: Public Services Other	GSTIN:	Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty
Apply at: LT	Elec. Duty: 07 PART B	PAN:	
Prev. Highest (Mth):	Prev. Highest Bill Demand (KVA):		
Security Deposit Held Rs.: 53680.00	Addl. S.D. Demanded Rs.: 0.00		
Bank Guarantee Rs.:	S D Arrears Rs.: 0.00		

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
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
Apr-2019	1107	13	17458.38
Mar-2019	1401	13	20622.42
Feb-2019	1199	13	18117.60
Jan-2019	1345	13	19805.37

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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Date
Cash/Cheque No. 050970

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तावेजांची

- * मालकी हक्क / वाहिवाटीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

महावितरण
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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

Date: 9/1/2020

Name of Account Light Bill

Particulars	Rs.	Ps.
माहे - डिसेंबर 2019 च Light-Bill अदा.	17680	00
Amount in words Total <u>अठरा हजार अठरा शेंनी आ शीय.</u>	17680	00

Paid by Cash/ Cheque/D.D.No. 0509361 Drawn on अ. वि. वित्त अ. व. च. लि. सांगली

Name Your Self for D.D. to MSB ECL

Receiver's Signature

Principal

Accountant

MAHAVITARAN

Hydrametry State Farming Unit, Sangli Co. Ltd.

CIN:U40109MH2005SGC153645

CC-024066045

M.S.E.B. ENGEE. CONSUMERS CO-OP

SOCIETY LTD. SANGLI

RECEIPT

Date: 09-Jan-20 11:39:56 AM
 Receipt No: 8045740055338
 Bill No: 000000659070760

Consumer Details

No: 279940568506
 BU-PC: 4066-0
 Name: Shri Ch. Vasantrao Banduji Patil
 Tru

Receipt Type Amount

01-Energy Bill 17680

Tot. 17680

In words: Rs Seventeen Thousand Six
 Hundred Eighty Only

MC Cheque -105229[08/01/2020]

Bank: RBL Bank Limited-SANGLI MAIN

IFSC: RATN0000003

**Cheque/DD subject to realization.

Mudrank No: Consolidated Revenue

Stamp Duty paid at Mumbai: Notification

no.- MUDRANK - CSD-83-2019-3343-19

Dt. 15/07/2019.

Online Cash Collection System *2.0.9*



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

Dec-2019

CIN : U40109MH2005SGC153645

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

SANGLI CIRCLE - 520

SANGLI URBAN DIVISI - 121

VISHRAMBAG NORTH ZN. - 066

BU 4066

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	₹	17820.00
DUE DATE :	17/01/2020		
IF PAID UPTO	09/01/2020	₹	17680.00
IF PAID AFTER	17/01/2020	₹	18040.00
Last Receipt No./Date	/ 17-12-2019		
Last Month Payment	20980.00		
Scale / Sector	Large Scale / Private Sector		

Village SANGLI

Pin Code : 416416

E-mail:		Activity	
Mobile No. 94xxxxxx46	Meter No.: 065-05799938	Seasonal	N
Sanctioned Load (KW) 32.10	Connected Load (KW) 32.10	Urban/Rural Flag	U
Contract Demand (KVA) 32.00	50% of Con. Demand (KVA) 16.00	Express Feeder Flag	N
Tariff: 88 LT-X B II	DTC : 4066158	Feeder Voltage (KV)	11
GIS Dtc/Pole : PC-MR-ROUTE-SEQ : 00-40-0202-1680			

Date of Connection: 14/08/1997	Category: Public Services Other	GSTIN:
Apply at: LT	Elec. Duty: 07 PART B	PAN:
Prev. Highest (Mth):	Prev. Highest Bill Demand (KVA):	
Security Deposit Held Rs.: 53680.00	Addl. S.D. Demanded Rs.: 0.00	
Bank Guarantee Rs.:	S D Arrears Rs.: 0.00	

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

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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
Jan-2019	1345	13	19805.37
Dec-2018	1041	13	16674.11

CUSTOMER CARE Toll Free No.

1912,1800-233-3435,
1800 102-3435

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PAID

Date

Cash/Cheque No. 050936

आता नवीन
औद्योगिक वीज जोडणी
अधिक सुलभतेने

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- जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, दिमांड नोटचा भरणे)



संपर्क :
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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

Date: 10 / 12 / 2019

Name of Account Light Bill

Particulars	Rs.	Ps.
माहे - नोव्हेंबर - 2019 चर. Light बिल अदा.	20980	00
Amount in words Total <u>चौदा हजार नऊशे अठरा टा. माय.</u>	20980	00

Paid by Cash/ Cheque/D.D.No. 049352 Drawn on आ. बिनाले सह. बँक लि. सांगली

Name Your self for D.D. to MSEDCL.

Receiver's Signature

Principal

Accountant

MAHAVITARAN
Maharashtra State Electricity Co-Operative Ltd. Ltd.
CIN: U40109MH20005SGC153645
CC-024066045
M.S.E.B. ENGEE. CONSUMERS CO-OP
SOCIETY LTD. SANGLI
RECEIPT

Date: 11-Dec-19 12:25:28 PM
Receipt No: B045740050737
Bill No: 000000630223406

Consumer Details
No. 279940568506
BU-PC: 4066-0
Name: Shri Ch. Vasantrao Banduji Patil
Tru

Receipt Type Amount
01-Energy Bill 20980
Total: 20980
In words: Rs Twenty Thousand Nine
Hundred Eighty Only
MCC Cheque - 105187 [10/12/2019]
Bank: RBL Bank Limited-MARKET YARD
SANGLI
IFSC: RATN0000011
**Cheque/DD subject to realization.
Mudrank No. Consolidated Revenue
Stamp Duty paid at Mumbai. Notification
no.- MUDRANK - CSD-83-2019-3343-19
Dt. 15/07/2019.

Online Cash Collection System *2.0.7*

आप्पासाहेब बिरनाले सहकारी बँक लि; दुधगांव.
APPASAHEB BIRNALE SAHAKARI BANK LTD. DUDHGAON

Branch _____ Date: 10/12/2019

A. B. College of Architecture,
Received from
South Shivajinagar,
SANGLI - 416 416.

ड्राफ्ट/एम.टी. for issue of D.D./M.T. On
MSEDCL नावे / favouring

रक्कम ड्राफ्ट / एम. टी. रु.

Amt of D.D. / M.T. रु.

कमिशन

Commission Rs.

एकूण रक्कम

Total Rs.

रक्कम

Rupees

A. Birnale Sahakari Bank Ltd. 4930

केशिअर / Cashier मेनेजर / अकाउंट / Manager / Acctt.

BILL OF SUPPLY FOR THE MONTH OF

Nov-2019

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

SANGLI CIRCLE - 520 SANGLI URBAN DIVISI - 121 VISHRAMBAG NORTH ZN. - 066 BU 4066

Bill No.: 00000630223406

Consumer No.: 279940568506
Consumer Name: SHRI CH. VASANTRAO BANDUJI PATIL TRUST
Address: A BIRANALE PUBLIC SCHOOL
NEAR MEDICAL COLL. V.CHOWK

BILL DATE :	06/12/2019	₹	21150.00
DUE DATE :	20/12/2019		
IF PAID UPTO	12/12/2019	₹	20980.00
IF PAID AFTER	20/12/2019	₹	21410.00
Last Receipt No./Date	/ 14-11-2019		
Last Month Payment	23330.00		
Scale / Sector			

Village : SANGLI Pin Code : 413411

E-mail:	Activity :		
Mobile No.: 94xxxxxx46	Meter No.: 065-05799938	Seasonal	N /
Sanctioned Load (KW): 32.10	Connected Load (KW): 32.10	Urban/Rural Flag :	U Express Feeder Flag : N
Contract Demand (KVA): 32.00	50% of Con. Demand (KVA): 6.00	Feeder Voltage (KV):	11
Tariff:	88 LT-X B II	DTC :	4066158 GIS Dtc/Pole :
			PC-MR-ROUTE-SEQ : 00-40-0202-1680

Date of Connection:	14/08/1997	Category:	Public Services Other	GSTIN:	
Apply at:	LT	Elec. Duty:	07 PART B	PAN:	
Prev. Highest (Mth):		Prev. Highest Bill Demand (KVA):			
Security Deposit Held Rs.:	53680.00	Addl. S.D. Demanded Rs.:	0.00		
Bank Guarantee Rs.:		S D Arrears Rs.:	0.00		

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

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BILLING HISTORY			
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
Nov-2018	862	13	14395.73

CUSTOMER CARE Toll Free No.
1912,1800-233-3435,
1800 102-3435

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PAID

Date
Cash/Cheque No. 049352

Dilip Electrical & Contractor Nashik

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

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संपर्क :
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dilipelectricalcontractor@gmail.com

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

No.

VOUCHER

Date: 09/11/2019

Name of Account Light Bill

Particulars	Rs.	Ps.
माहे - ऑक्टोबर - 2019 चे Light Bill अय.	23330	00
Amount in words Total <u>वेबिअ हलाए वीनहो वीअ २० हजार</u>	23330	00

Paid by Cash/ Cheque/D.D.No. 013976

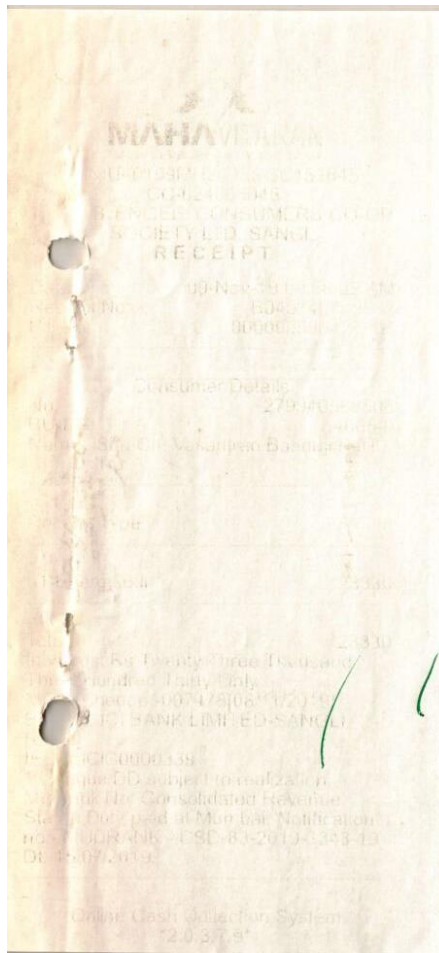
Drawn on आ बिनाल अ वी न २०१९

Name your self for D.D.

Receiver's Signature

Principal

Accountant



Consumer No. : 279940568506
Consumer Name : SHRI CH. VASANTRAO BANDUJI PATIL TRUST
Address : A BIRANALE PUBLIC SCHOOL
NEAR MEDICAL COLL. V.CHOWK

Village : SANGLI Pin Code : 416416

E-mail: Activity N /
Mobile No.: 94xxxxxx46 Meter No.: 065-05799930 Seasonal : U N
Sanctioned Load (KW): 32.10 Connected Load (KW): 32.10 Urban/Rural Flag 11 Express Feeder Flag :
Contract Demand (KVA): 32.00 50% of Con. Demand (KVA): 16.00 Feeder Voltage (KV):
Tariff: 88 LT X >20KW DTC : 4066158 GIS Dtr/Pole : PC MR ROUTE-SEO : 00-40-0202-1680

Date of Connection: 14/08/1997 Category: LT-X B II GSTIN:
Apply at: LT Elec. Duty: 07 PART B PAN:
Prev. Highest (Mth): Jan Prev. Highest Bill Demand (KVA): 13
Security Deposit Held Rs.: 53680.00 Addl. S.D. Demanded Rs.: 0.00
Bank Guarantee Rs.: S D Arrears Rs.: 0.00

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
Sep-2019	1795	13	23869.04
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	17456.36
Mar-2019	1401	13	20622.42
Feb-2019	1199	13	18117.60
Jan-2019	1345	13	19805.37
Dec-2018	1041	13	16674.11
Nov-2018	862	13	14395.73
Oct-2018	1282	13	19554.52

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1912,1800-233-3435,
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PAID

Date Cash/Cheque No. 043976

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आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

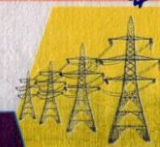
Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तावेजाची

* मालकी हक्क / वाहिवादीचा पुरावा

* निव्व्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)



संपर्क : महामिटरणाच्या www.mahadiscom.in वा संकेतस्थळावरील माहितीक पेज स्वयंसेवा किंवा महामिटरण मोबाईल ॲपचा वापर करावा

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- 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.

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: 24 / 10 / 2017

Name of Account Light Bill

Particulars	Rs.	Ps.
माहे. सप्टेंबर-2017 चा लाईट बिल अदा.	23760	00
Amount in words Total <u>चवीस हजार सातशे शत. 20 पैसे.</u>	23760	00

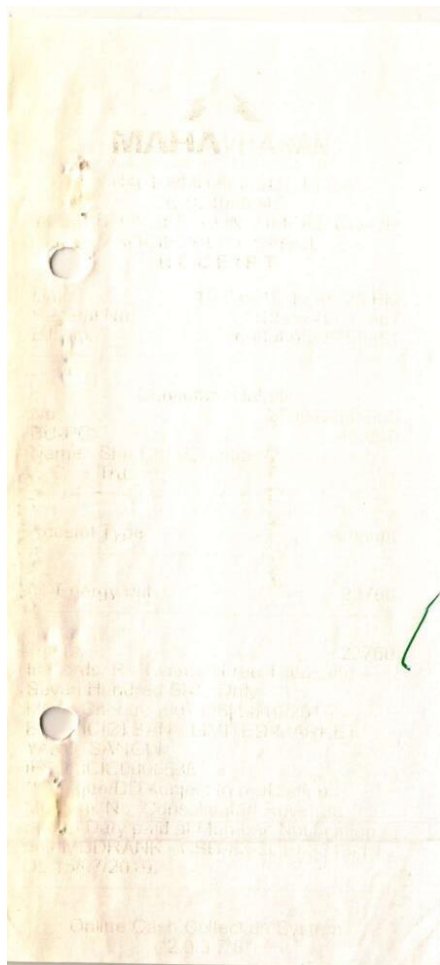
Paid by Cash/ Cheque/D.D.No. 041358 Drawn on आ. विनायक 216 बंदी म. सांगली

Name MSFDC

Receiver's Signature

Principal

Accountant



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

Sep-2019

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

SANGLI CIRCLE - 520 SANGLI URBAN DIVISI - 121 VISHRAMBAG NORTH ZN - 066 BU 4066

Bill No.: 000000568759851

Consumer No. :	279940568506	BILL DATE :	09/10/2019	23950.00
Consumer Name :	SHRI CH. VASANTRAO BANDUJI PATIL TRUST	DUE DATE :	23/10/2019	
Address :	A BIRANALE PUBLIC SCHOOL NEAR MEDICAL COLL. V.CHOWK	IF PAID UPTO :	15/10/2019	23760.00
		IF PAID AFTER :	23/10/2019	24250.00
		Last Receipt No./Date :	/ 17-09-2019	
		Last Month Payment :	17270.00	
Village :	SANGLI	Pin Code :	416416	
E-mail :		Activity :	Large Scale / Private Sector	
Mobile No.:	94xxxxxx46	Meter No.:	065-05799938	Seasonal : N /
Sanctioned Load (KW):	32.10	Connected Load (KW):	32.10	Urban/Rural Flag : Express Feeder Flag : N
Contract Demand (KVA):	32.00	50% of Con. Demand (KVA):	16.00	Feeder Voltage (KV) : 11
Tariff:	88 LT X >20KW DTC : 4066158	GIS Dtc/Pole :	PC-MR-ROUTE-SEQ : 00-40-0202-1680	
Date of Connection:	14/08/1997	Category:	LT X >20KW TO <=50KW	
Supply at:	LT	Elec. Duty:	07 PART B PAN:	
Prev. Highest (Mth):	Jan	Prev. Highest Bill Demand (KVA):	13	
Security Deposit Held Rs.:	53680.00	Addl. S.D. Demanded Rs.:	0.00	
Bank Guarantee Rs. :		S D Arrears Rs.:	0.00	

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
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
Nov-2018	862	13	14395.73
Oct-2018	1282	13	19554.52
Sep-2018	1085	13	16904.98

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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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.

PAID

Cash/Cheque No. 041358

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तावेजांची

- मालकी हक्क / वाहिवाटीचा पुरावा
- जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)



महा वितरण

संपर्क :
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

Date : 11 / 9 / 2019

Name of Account Light Bill

Particulars	Rs.	Ps.
मह. ओगरे - 2019 च Light-बिल अव.	17270	00
Amount in words Total <u>सतरा हजार दोनशे सतर श. मात्र.</u>	17270	00

Paid by Cash/ Cheque/D.D.No. 041334 Drawn on अ. वि. नं. २३. वे. वि. नं. २३३३

Name Your self for D.D.

Receiver's Signature

Principal

Accountant

Ver No: 2.0.3.7.3

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.

RECEIPT

050006/2703716 DRN: 11045740035707

Collection Centre : 050006 024066045-M.S.E.B. ENGINEER CONSUMERS SOCIETY LTD. SANGLI MSRD

Name of Circle : 279940568506 BL-PC: 4066-0 Date: 11-Sep-19 10:35:51 AM

Consumer No. : SHRI CH. VASANTRAO BANDUJI PATIL TRU

Received From : Rs. Seventeen Thousand Two Hundred Seventy Only

The sum of ₹ (In Words): CHEQUE

By : 007393 Dated: 09/09/2019 ₹ 17270/-

No. : ICICI BANK LIMITED-MARKET YARD, SANGLI

Bank Name : ICIC0006535 Cheque/DD subject to realization.

IFSC Code : 01-Energy Bill: 17270 Mudrank No: Consolidated Revenue Stamp Duty paid at Mumbai. MUDRANK - CSD-83-2019-3343-19 DL 15/07/2019

Cheque subject to realization and cheque realization date will be credit date. 8

Registered Office : Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E) Mumbai-400 051.

Consumer No.: 279940568506
Consumer Name: SHRI CH. VASANTRAO BANDUJI PATIL TRUST
Address: A BIRANALE PUBLIC SCHOOL
NEAR MEDICAL COLL. V.CHOWK

BILL DATE: 03/09/2019
DUE DATE: 17/09/2019
IF PAID UPTO: 09/09/2019
IF PAID AFTER: 17/09/2019
Last Receipt No./Date: / 20-08-2019
Last Month Payment: 18820.00
Scale / Sector: Large Scale / Private Sector

Village: SANGLI Pin Code: 416416

E-mail: Activity:

Mobile No.: 94xxxxxx46 Meter No.: 065-05799938 Seasonal: N /

Sanctioned Load (KW): 32.10 Connected Load (KW): 32.10 Urban/Rural Flag: Express Feeder Flag: N

Contract Demand (KVA): 32.00 50% of Con. Demand (KVA): 16.00 Feeder Voltage (KV): 11

Tariff: 88 LT-X B II DTC: 4066158 GIS Dtc/Pole: PC-MR-ROUTE-SEQ: 00-40-0202-1680

Date of Connection: 14/08/1997 Category: 88 LT-X B II GSTIN:

Supply at: LT Elec. Duty: 07 PART B PAN:

Prev. Highest (Mth): Jan Prev. Highest Bill Demand (KVA): 13

Security Deposit Held Rs.: 53680.00 Addl. S.D. Demanded Rs.: 0.00

Bank Guarantee Rs.: S D Arrears Rs.: 0.00

Bill Month	Units	Bill Demand(KVA)	Bill Amount
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
Nov-2018	862	13	14395.73
Oct-2018	1282	13	19554.52
Sep-2018	1085	13	16904.98
Aug-2018	1004	13	14190.00

CUSTOMER CARE Toll Free No.
1912,1800-233-3435,
1800 102-3435

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Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

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Avail 1% prompt payment discount by paying bills within prompt payment date.

PAID

Date

Cash/Cheque No. 041334

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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

Date : 13/06/2019

Name of Account Light Bill

Particulars	Rs.	Ps.
मे-म-2019 वी Light Bill अक.	12570	00
Amount in words Total <u>बारह हजार पचास अकर रुपया .</u>	12570	00

Paid by Cash/ Cheque/D.D.No. 036709 Drawn on आ. निमात सह. व. नि. सं.

Name Yours self for D.D. to MSEDCL

Receiver's Signature

Principal

Accountant

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION Ver No: 2.0.3.5.96

050004/9316922 URN: 8045740023459

024066045-M.S.E.B. ENGE. CONSUMERS CO-OP SOCIETY LTD. SANGLI

Collection Centre : 13-Jun-19 01:40:48 PM

Name of Circle : 279940568506 BU-PC: 4066-0

Consumer No. : SHRI CH. VASANTRAO BANDUJI PATIL TRU

Received From : Rs Twelve Thousand Five Hundred Seventy Only

The sum of ₹ (In Words) : CHEQUE

By : 007304

No. : 12/06/2019

Dated : 12570/-

Bank Name : ICICI BANK LIMITED-VISHRAMBAG SANGLI

IFSC Code : ICIC0006534 **Cheque/DD subject to realization.

01-Energy Bill- 112570 | Mudrank No: Consolidated Revenue Stamp Duty paid at Mumbai: Notification no.- MUDRANK - CSD-09-2019-1895-19 Dt. 23/04/2019

Cashier

Registered Office : Plot No. G-9, Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai-400 051.

SANGLI CIRCLE - 520 SANGLI URBAN DIVISI - 121 VISHRAMBAG NORTH ZN - 000 BU 4006 Bill No.: 000000443551699

Consumer No.: 279940568506
Consumer Name: SHRI CH. VASANTRAO BANDUJI PATIL TRUST
Address: A BIRANALE PUBLIC SCHOOL
NEAR MEDICAL COLL. V. CHOWK

Village: SANGLI Pin Code: 416416

E-mail: Activity: Large Scale / Private Sector

Mobile No.: 9422616046 Meter No.: 065-05799938 Seasonal: N7
Tariff: 32-10 Connected Load (KW): 32-10 Urban/Rural Flag: U Express Feeder Flag: N
Contract Demand (KVA): 32.00 50% of Con. Demand (KVA): 16.00 Feeder Voltage (KV): 11
Sanctioned Load (kW): 88 LT-X B II DTC: 4066158 GIS Dtc/Pole: PC-MR-ROUTE-SEQ: 00-40-0202-1680

Date of Connection: 14/08/1997 Category: 88 LT-X B II GSTIN: PAN:
Elec. Duty: 07 PART B

Prev. Highest (Mth): Jan Bill Demand (KVA): 13

Security Deposit Held Rs.: 53680.00 Addl. S.D. Demanded Rs.: 0.00

Bank Guarantee Rs.: S. D. Arrears Rs.: 0.00

BILLING HISTORY			
Bill Month	Units	Bill Demand (KVA)	Bill Amount
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
Nov-2018	882	13	14395.73
Oct-2018	1282	13	19554.52
Sep-2018	1085	13	16904.98
Aug-2018	1004	13	14190.00
Jul-2018	1028	13	14373.63
Jun-2018	670	13	11098.17
May-2018	966	13	13849.09

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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Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 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 maintaining constant load 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 of Rs. 84.05 will be credited in Subsequent Bill

Chief Engineer (Commercial)
Maharashtra State Electricity Distribution Co. Ltd.
E.& O.E. and Subject to Conditions overleaf

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business Cash/Chex No. 036704

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तऐवजाची

- * मालकी हक्क / वाहिवाटीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे)

महावितरण
संपर्क : www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण 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) 2320294, 2322336.

No. _____ Date: 08/04/2019

VOUCHER

Name of Account Light Bill

Particulars	Rs.	Ps.
कोलडिस्ट्रिब्यूशन मध्ये - मार्च - 2019 चे वॉल्टेज बिल शुद्ध.	20680	00
Amount in words Total <u>वॉल्टेज बिल शुद्ध 20 हजार 680 रुपये.</u>	20680	00

Paid by Cash/ Cheque/D.D. No. 036649 Drawn on आ.वि.संगली अ.व. वॉल्टेज डिस्ट्रिब्यूशन

Name Yours Self for D.D.

Receiver's Signature _____ Principal _____ Accountant Rehnik

Ver. No. 2.0.3.5.86

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.
 050004/9270975 URN: 0045740013512

RECEIPT

MAHAVITARAN
 NMC/T-LT-04/1017 **050004** 024066045-M.S.E.B. ENGEE. CONSUMERS CO-OP SOCIETY LTD. SANGLI

Collection Centre : _____ BU/RG: 4066-0

Name of Circle : 279940568506

Consumer No. : SHRI CH. VASANTRAO BANDUJI PATIL TRU

Received From : Rs Twenty Thousand Six Hundred Eighty Only

The sum of ₹ (In Words): **CHEQUE**

By : _____ Dated : 09/04/2019

No. : 007253

Bank Name : ICICI BANK LIMITED-VISHRAMBAG SANGLI

IFSC Code : ICIC0006534 **Cheque/DD subject to realization.

01-Energy Bill- 120680 For M.S.E.D.Co. Ltd.

Cashier _____

Cheque subject to realization and cheque realization date will be credit date.

Registered Office : Plot No. G-9; Prakashgad, Prof. Anant Kanekar Marg, Bandra (E), Mumbai-400 051.

Consumer No. : SANGLI CIRCLE - 520 SANGLI URBAN DIVISI - 121 VISHRAMBAG NORTH		BU : 4066	Bill No. : 000000378892097
Consumer Name : 279940568506		DUE DATE : 05/04/2019	₹ 20850.00
Address : SHRI CH. VASANTRAO BANDUJI PATIL TRUST		IF PAID UPTO : 20/04/2019	₹ 20680.00
A BIRANALE PUBLIC SCHOOL		IF PAID AFTER : 20/04/2019	₹ 21100.00
NEAR MEDICAL COLL. V.CHOWK		Last Receipt No./Date : / 18-03-2019	
Village : SANGLI	Pin Code : 416416	Last Month Payment : 18290.00	
E-mail : SANGLI	Activity : Large Scale / Private Sector	Scale / Sector : Large Scale / Private Sector	
Mobile No. : 9422616046	Meter No. : 065-05799938	Seasonal : N /	
Tariff : 9422616046	Connected Load (KW) : 32.10	Urban/Rural Flag : U	Express Feeder Flag : N
Contract Demand (KW) : 32.00	50% of Con. Demand (KVA) : 16.00	Feeder Voltage (KV) : 11	
Sanctioned Load (KW) : 32.10	DTC : 4066158	GIS Dist/Pole : PC-MR-ROUTE-SEQ	
Date of Connection : 14/08/1997	Category : 88 LT-X B II	GSTIN : PAN :	
Prev. Highest (Mth) : LT	Elec. Duty : 07 PART B		
Security Deposit Held Rs. : Jan	Bill Demand (KVA) : 13		
Bank Guarantee Rs. : 53680.00	Addl. S.D. Demanded Rs. : 0.00		
	S. D. Arrears Rs. : 0.00		

BILLING HISTORY			
Bill Month	Units	Bill Demand (KVA)	Bill Amount
Feb-2019	1199	13	18417.60
Jan-2019	1345	13	19805.37
Dec-2018	1041	13	16674.11
Nov-2018	862	13	14395.73
Oct-2018	1282	13	19554.52
Sep-2018	1085	13	16904.98
Aug-2018	1004	13	14190.00
Jul-2018	1023	13	14373.63
Jun-2018	670	13	11098.17
May-2018	966	13	13849.09
Apr-2018	2617	13	30042.74

CUSTOMER CARE Toll Free No.
1912, 1800-233-3435,
1800-102-3435

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Avail 1% prompt payment discount by paying bills within prompt payment date.

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 computer generated 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 20/04/2019, DIGITAL PAYMENT DISCOUNT OF Rs.41.95 WILL BE CREDITED IN SUBSEQUENT BILL.

Date :
Cash/Cheque No. 034939

Chief Engineer (Commercial)
Maharashtra State Electricity Distribution Co. Ltd.
E & O.E. and Subject to Conditions overleaf

आता नवीन
औद्योगिक वीज जोडणी
अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तऐवजाची

- * मालकी हक्क / वाहिवाटीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)



संपर्क :
महावितरणच्या www.mahadiscom.in
या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा
किंवा महावितरण मोबाईल ॲपचा वापर करावा

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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 higher 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.

No.

VOUCHER

Date: 10 / 5 / 2019

Name of Account

Light Bill

Particulars	Rs.	Ps.
मई - जून - 2019 च मास बिल अद्य.	17490	00
Amount in words Total	शेअर डेजार चाअर जवळ देअय.	17490

Paid by Cash/ Cheque/D.D. No.

036685

Drawn on

अ. बिरनाले सहकारी बँक लि.

Name

Your self for D.D. to MSEDCL

Receiver's Signature

Principal

Accountant

आप्पासाहेब बिरनाले सहकारी बँक लि; दुधगांव.

APPASAHEB BIRNALE SAHAKARI BANK LTD. DUDHGAON

Branch

Date

5/2019

स्विकारले / Received from

A. B. College of Architecture

South Shivaji Nagar,

ड्राफ्ट/एम.टी. for issue of D.D./M.T. On

SANGLI-416 416

MSEDCL

नावे / favouring

रक्कम ड्राफ्ट / एम.टी. रु.

Amt of D.D. / M.T. Rs.

17490

कमिशन

Commission Rs.

एकूण रक्कम

Total Rs.

81512019 17490

रक्कम

Rupees

A. B. Birnale Sahakari Bank Ltd. N. 36685

काशियर / Cashier

मॅनेजर / अकाउंट / Manager/Acctt.

MAHARASHTRA STATE ELECTRICITY DISTRIBUTION CO. LTD.	
RECEIPT	
Ver No: 2.0.3.5.88	
MAHATARAN MIMC71-LT-04/1017	050004
050004/9300319 URN: B045320002033	
Collection Centre	024066072-THE SANGLI TRADERS CO-OP CREDIT SOCIETY LTD SANGLI
Name of Circle	:
Consumer No.	279940568506
Received From	SHRI CH. VASANTRAO BANDUJI PATIL TRU
The sum of ₹ (In Words): Rs Seventeen Thousand Four Hundred Ninety Only	
By	D.D.
No.	105038
Bank Name	REL Bank Limited-MARKET YARD SANGLI
IFSC Code	RATN0000011
**Cheque/DD subject to realization	
Dated: 09/05/2019	
17490/-	
For M.S.E.D. Co. Ltd.	
Cheque subject to realization and cheque realization date will be credit date.	
01-Energy Bill-117490 Mudrank No: Consolidated Revenue Stamp Duty paid at Mumbai: Notification no.-	
MUDRANK - CSD-09-2019-1895-19 Dt. 23/04/2019	

Village : SANGLI		Pin Code : 416416	Last Receipt No./Date : / 15-04-2019	
E-mail :		Activity :	Last Month Payment : 20680.00	
Mobile No. : 9422616046		Meter No. : 065-05799938	Scale / Sector : Large Scale / Private Sector	
Tariff : 88 LT-X B II	Connected Load (KW) : 32.10	Urban/Rural Flag : U	Express Feeder Flag : N	
Contract Demand (KVA) : 32.00	50% of Con. Demand (KVA) : 16.00	Feeder Voltage (KV) : 11		
Sanctioned Load (kW) : 32.10	DTC : 4066158	GIS Dtc/Pole :	PG-MR-ROUTE-SEQ : 00-40-0202-1680	
Date of Connection : 14/08/1997	Category : 88 LT-X B II	GSTIN :		
Supply at : LT	Elec. Duty : 07 PART B	PAN :		
Highest (Mth) : Jan	Bill Demand (KVA) : 13			
Security Deposit Held Rs. : 53680.00	Addl. S.D. Demanded Rs. : 0.00			
Bank Guarantee Rs. :	S. D. Arrears Rs. : 0.00			

BILLING HISTORY			
Bill Month	Units	Bill Demand (KVA)	Bill Amount
Mar-2019	1401	13	20622.42
Feb-2019	1199	13	18117.60
Jan-2019	1345	13	19805.37
Dec-2018	1041	13	16674.11
Nov-2018	862	13	14395.73
Oct-2018	1282	13	19554.52
Sep-2018	1085	13	16904.98
Aug-2018	1004	13	14190.00
Jul-2018	1028	13	14373.63
Jun-2018	670	13	11098.17
May-2018	966	13	13849.09
Apr-2018	2617	13	30042.74

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 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

**Maintain Harmonic
 distortion within
 limit as prescribed
 by IEEE STANDARD
 519-1992
 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
 maintaining
 constant load
 profile.**

**Avail 1%
 prompt payment
 discount by
 paying bills
 within prompt
 payment date.**

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 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.

Cash/Cheque No.

Chief Engineer (Commercial)
 Maharashtra State Electricity Distribution Co. Ltd.
 E & O.E. and Subject to Conditions overleaf

आता नवीन
औद्योगिक वीज जोडणी
अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तऐवजाची

* मालकी हक्क / चाहिवाटीचा पुरावा
 * जिल्हा उद्योग केंद्राचे प्रमाणपत्र
 सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)



संपर्क :
महावितरणच्या 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.

As per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher is applicable from 01.09.2018