

Success! Your payment of Rs. 1507/- is successful. Acknowledgement

Bharat Sanchar Nigam limited (A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name **MVP SKRT ARTS AND COMMERCE COLLEGE VANI**

Receipt No 882204217107118

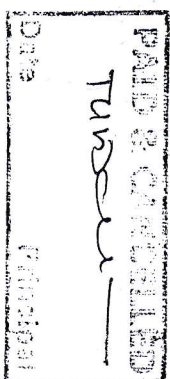
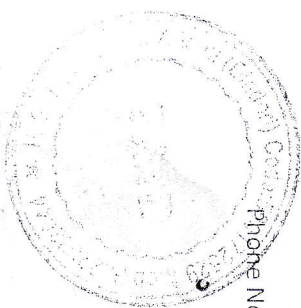
Transaction ID PYRO2104221154683

Transaction Date 2022-04-21 00:00:00.0

Amount Rs. 1507/- Phone No 02557295066

Account No 1026098813

WDCMH2228078303



Principal
Arts and Commerce College
Vani, Tal. Dindori, (Nashik)



Bharat Sanchar Nigam Limited

Account No: 1026098813

No: WDCMH2228078303

Invoice Date: 04/04/2022

Period

01/03/

1/2022

Tariff Plan: Fibre Premium Plus



Bill Mail Service

Tax Invoice

Mr. MVP S KRT ARTS AND
COMMERCE COLLEGE VANI

TELEPHONE NUMBER

02557295066

0 KASBE VANI KASBE VANI KASBE
VANI
KRISHNAGAON-KASBE VANI MH IN
KASBE VANI-KASBE VANI
422202422202
India

GSTIN

DUE DATE

19-04-2022

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि

₹ 1536.94

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1537.00

(=)

ADJUSTMENTS

समायोजन

₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1506.86

(=)

TOTAL DUE

कुल बंधे

₹ 1506.80

(=)

AMOUNT PAYABLE

देय राशि

₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero Only

SUMMARY CHARGES

rent Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
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	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

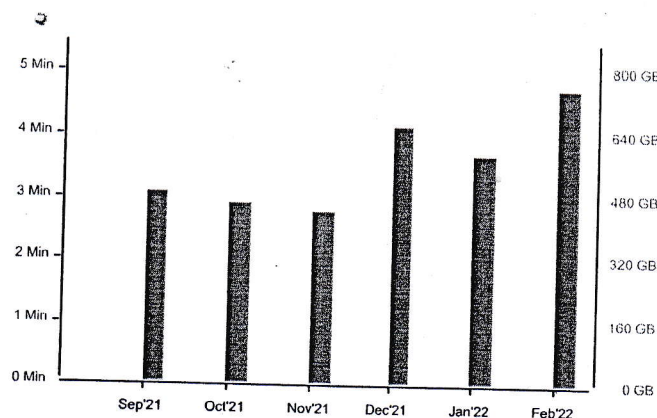
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)

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

#ConnectingEveryHome

Like binge-watching
a web series?Then, you will find this offer
simply irresistible

firetvstick lite

Bharat Fibre

Connecting Every Home

Coming Soon!

S R GUJRATHI

लेखा अधिकारी

For Billing related issues

☎ 0253-2578670

PAID & CANCELLED

Tushar

Date

Principal

Principal
Arts and Commerce College
Vani, Tal. Dindori, (Nashik)

Scan QR Code to make UPI Payment

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

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2228078303
Invoice Date	04/04/2022
Account No	1026098813
Phone No	02557295066
Due Date	19-04-2022
Amount Payable	₹ 1507.00

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

For Bank use only



ESTD
1982

P-21

Success! Your payment of Rs. 235/- is successful. Acknowledgement
Bharat Sanchar Nigam limited (A Govt. of India Enterprise)
Acknowledgement for Payment of Bills/Demand notes

Customer Name **ARTS & COMMERCE COLLEGE VANI**

Receipt No 882204217107233

Transaction ID PYRW2104221115068

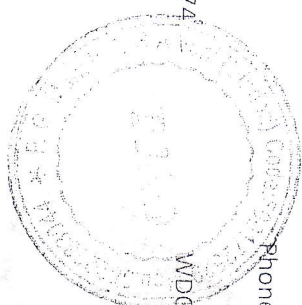
Transaction Date 2022-04-21 00:00:00.0

Amount Rs. 235/-

Phone No 2557220144

Account No 1004392574

WDGMH2227874669



PAID & CANCELLED
Tandur
Date _____
Principal

Principal
Arts and Commerce College
Vani, Tal. Dindori, (Nashik)



Bill Mail Service Tax Invoice

ARTS & COMMERCE COLLEGE
VANI

A/P, VANI TAL. DINDORI
-DIST. NASHIK...
MH
422215
India

TELEPHONE NUMBER

02557-220144

GSTIN

DUE DATE

19-03-2022

AMOUNT PAYABLE

₹ 235.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1350.00

PREVIOUS BALANCE

पिछली राशि
₹ 234.51

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 235.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 234.82

(=)

TOTAL DUE

कुल बचे
₹ 234.33

(=)

AMOUNT PAYABLE

देय राशि
₹ 235.00

Amount in Words: Rupees Two Hundred Thirty Five and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	199.00
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	35.82
Total Current Charges	वर्तमान शुल्क	234.82

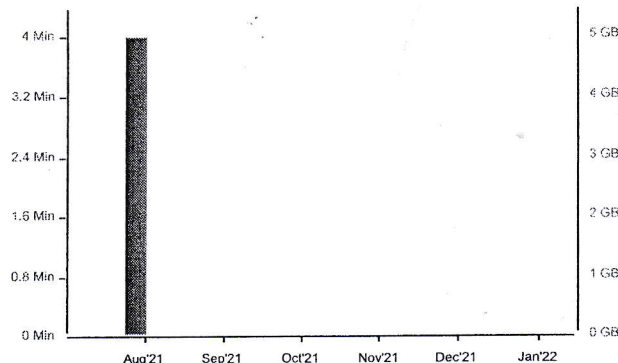
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	17.91	199.00
SGST/UTGST	9.00%	17.91	199.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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

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

Get
90%*

*discount on First Month Charges of FTTH installation

HURRY!
Offer Valid till 30 April 2022

Bharat Fibre

S R GUJRATHI

लेखा अधिकारी

For Billing related issues

☎ 0253-2578670



Scan QR Code to make UPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

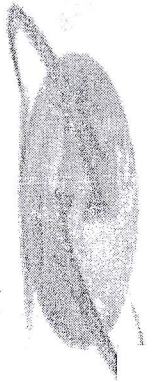
Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2127251221
Invoice Date	04/03/2022
Account No	1004392574
Phone No	02557-220144
Due Date	19-03-2022
Amount Payable	₹ 235.00

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

For Bank use only

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



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Connecting India

Success! Your payment of Rs. 235/- is successful. Acknowledgement

Bharat Sanchar Nigam Limited (A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name **THE PRINCIPAL**

Receipt No 882204217107015

Transaction ID PYRW2104221115043

Transaction Date 2022-04-21 00:00:00.0

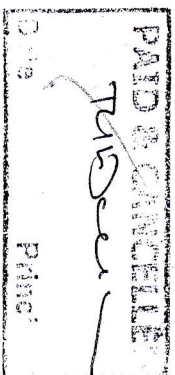
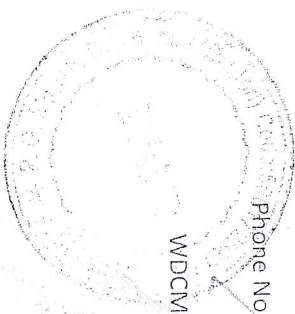
Amount Rs. 235/-

Phone No 2557220180

Bt

Account No 1004392612

WDCMH2227873915



Principal
Arts and Commerce College
Vani, Tal. Dindori, (Nashik)



Bharat Sanchar Nigam Limited

Account No: 1004392612

Invoice No: WDCMH2127250487

Invoice Date: 04/03/2022

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: General FMC 199 Rural



Bill Mail Service

Tax Invoice

THE PRINCIPAL

ARTS & COMMERCE COLLEGE
COLLEGE OFFICE/P-VANI TAL-
DINDORI NASHIK NASHIK
MH
422202
India

TELEPHONE NUMBER

02557-220180

GSTIN

DUE DATE

19-03-2022

AMOUNT PAYABLE

₹ 235.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 800.00

PREVIOUS BALANCE

पिछली राशि

₹ 233.90

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 234.00

(=)

ADJUSTMENTS

समायोजन

₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 234.82

(=)

TOTAL DUE

कुल बचे

₹ 234.72

(=)

AMOUNT PAYABLE

देय राशि

₹ 235.00

Amount in Words: Rupees Two Hundred Thirty Five and Zero Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण

Amount ₹

Recurring Charges

पुनरावर्ती शुल्क

199.00

One Time Charges

एक बार शुल्क

0.00

Usage Charges

उपयोग प्रभार

27.40

Miscellaneous Charges

विविध प्रभार

0.00

Discount

छूट

-27.40

Tax

कर

35.82

Total Current Charges

वर्तमान शुल्क

234.82

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

17.91

199.00

SGST/UTGST

9.00%

17.91

199.00

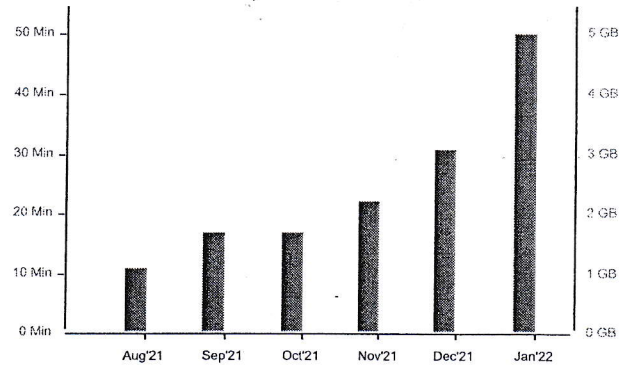
6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)

Data(GB)



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

Missed the offer?

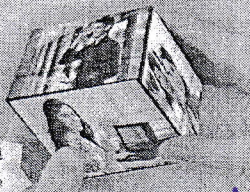
Here's another chance to avail it.

Get

90%*

*discount on First Month Charges of FTTH installation

HURRY!
Offer Valid till 30th April 2022



Bharat Fibre

Connecting Every Home

S R GUJRATHI

लेखा अधिकारी

For Billing related issues

☎ 0253-2578670



Scan QR Code to make UPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment



Cash



Cheque/DD



Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2127250487
Invoice Date	04/03/2022
Account No	1004392612
Phone No	02557-220180
Due Date	19-03-2022
Amount Payable	₹ 235.00

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

For Bank use only

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Page 1 of 3



9.55/9.55



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Success! Your payment of Rs. 1507/- is successful. Acknowledgement
Bharat Sanchar Nigam Limited (A Govt. of India Enterprise)
Acknowledgement for Payment of Bills/Demand notes

Customer Name **MVP S KRT ARTS AND COMMERCE COLLEGE VANI**

Receipt No 882205200174604

Transaction ID PYRO2005221652133

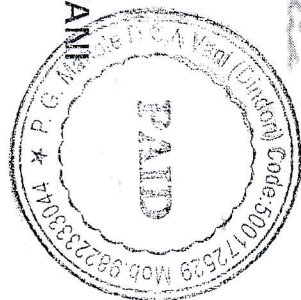
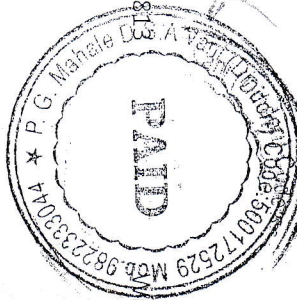
Transaction Date 2022-05-20 00:00:00.0

Amount Rs. 1507/-

Phone No 02557295066

Account No 1026098813

MDCMH2228659577



Principal
Arts and Commerce College
Vani, Tal. Dindori, (Nashik)



Bharat Sanchar Nigam Limited

Account No: 1026098813

Invoice No: WDCMH2228659577

Invoice Date: 04/05/2022

Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: Fibre Premium Plus



Bill Mail Service

Tax Invoice

Mr. MVP S KRT ARTS AND
COMMERCE COLLEGE VANI0 KASBE VANI KASBE VANI KASBE
VANI
KRISHNAGAON-KASBE VANI MH IN
KASBE VANI-KASBE VANI
422202422202
India

TELEPHONE NUMBER

02557295066

GSTIN

DUE DATE

19-05-2022

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि
₹ 1506.80

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1507.00

(=)

ADJUSTMENTS

समायोजन
₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क
₹ 1506.86

(=)

TOTAL DUE

कुल बिल
₹ 1506.66

(=)

AMOUNT PAYABLE

देय राशि
₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
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	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

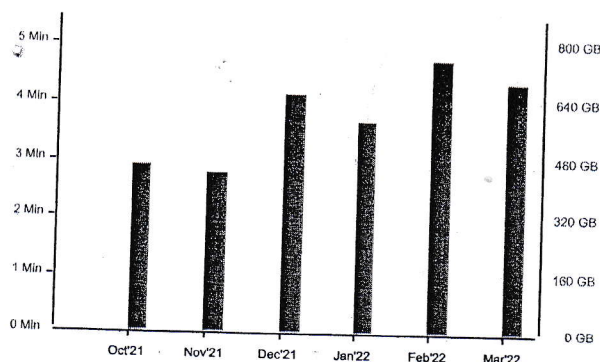
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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

#ConnectingEveryHome

Like binge-watching a web series?

Then, you will find this offer simply irresistible

fire tvstick lite

Bharat Fibre
Connecting Every Home

Coming Soon!

S R GUJRATHI
लेखा अधिकारी
For Billing related issues
☎ 0253-2578670

PAID & CANCELLED

Date _____ Principal _____

Principal _____

Scan QR Code to make UPI Payment

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

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2228659577
Invoice Date	04/05/2022
Account No	1026098813
Phone No	02557295066
Due Date	19-05-2022
Amount Payable	₹ 1507.00

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

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For Bank use only



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Success! Your payment of Rs. 1537/- is successful. Acknowledgement

Bharat Sanchar Nigam Limited (A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name **MVP S KRT ARTS AND COMMERCE COLLEGE VANI**

Receipt No 882206111752516

Transaction ID PYRO1106221644944

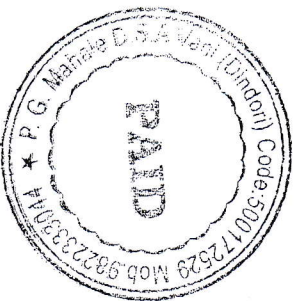
Transaction Date 2022-06-11 00:00:00.0

Amount Rs. 1537/-

Phone No 02557295066

Account No 1026098813

WDCMH2229236199



Principal
Arts and Commerce College
Vani, Tal. Dindori, (Nashik)



Bharat Sanchar Nigam Limited

Account No: 1026098813

Invoice No: WDCMH2229236199

Invoice Date: 04/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: Fibre Premium Plus



Bill Mail Service

Tax Invoice

Mr. MVP S KRT ARTS AND
COMMERCE COLLEGE VANI

TELEPHONE NUMBER

02557295066

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 1537.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि
₹ 1506.66

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1507.00

(=)

ADJUSTMENTS

समायोजन
₹ 25.54

(=)

CURRENT CHARGES

वर्तमान शुल्क
₹ 1511.46

(=)

TOTAL DUE

कुल बचे
₹ 1536.66

(=)

AMOUNT PAYABLE

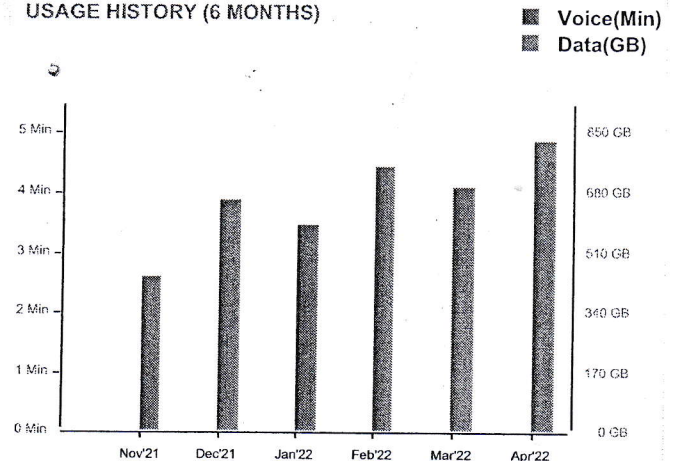
देय राशि
₹ 1537.00

Amount in Words: Rupees One Thousand Five Hundred Thirty Seven and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
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	234.46
Total Current Charges	वर्तमान शुल्क	1511.46
Tax Details		
Tax Type	Percentage	Amount
CGST	9.00%	117.23
SGST/UTGST	9.00%	117.23
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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

Like binge-watching a web series?

Then, you will find this offer simply irresistible

firetystick lite

Bharat Fibre

Coming Soon!

S R GUJRATHI
लेखा अधिकारी
For Billing related issues
253-2578670

PAID & CANCELLED
Date _____ Principal _____



Scan QR Code to make UPI Payment

Principal
Arts and Commerce College
Vani, Tal. Dindori, (Nashik)

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	WDCMH2229236199
Invoice Date	04/06/2022
Account No	1026098813
Phone No	02557295066
Due Date	20-06-2022
Amount Payable	₹ 1537.00

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

For Bank use only

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

Page 1 of 3



BSNL
Connecting India

Success! Your payment of Rs. 481/- is successful. Acknowledgement

Bharat Sanchar Nigam Limited (A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name **ARTS & COMMERCE COLLEGE VANI**

Receipt No 882206141938962

Transaction ID PYRW1406220847301

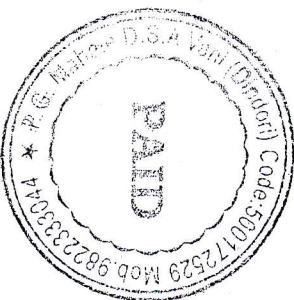
Transaction Date 2022-06-14 00:00:00.0

Amount Rs. 481/-

Phone No 2557220144

Account No 1004392574

WDCMH2229037882



Principal
Arts and Commerce College
Vani, Tal. Dindori, (Nashik)



Bharat Sanchar Nigam Limited

Account No: 1004392574

Invoice No

229037882

Invoice Date: 04/06/2022

Billing Period

01/05/2022 to 31/05/22

Tariff Plan: General FMC 199 Rural



Bill Mail Service

Tax Invoice

ARTS & COMMERCE COLLEGE
VANI

TELEPHONE NUMBER

02557-220144

A/P. VANI TAL. DINDORI
-DIST. NASHIK...
MH
422215
India

GSTIN

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 481.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1350.00

PREVIOUS BALANCE

पिछली राशि
₹ 233.97

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 0.00

(=)

ADJUSTMENTS

समायोजन
₹ 10.00

(=)

CURRENT CHARGES

वर्तमान शुल्क
₹ 236.62

(-)

TOTAL DUE

कुल बचे
₹ 480.59

(-)

AMOUNT PAYABLE

देय राशि
₹ 481.00

Amount in Words: Rupees Four Hundred Eighty One and Zero Only

SUMMARY CHARGES

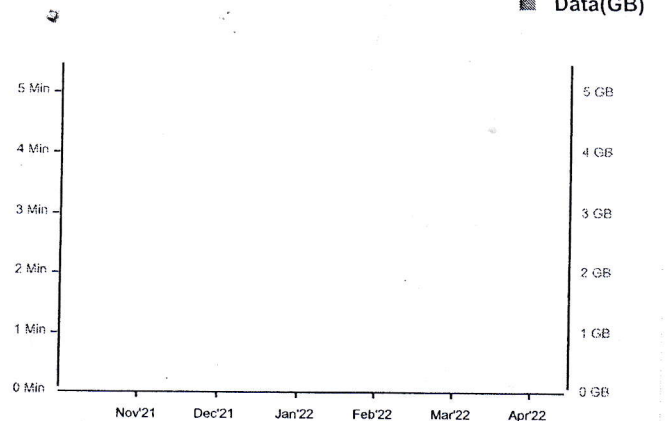
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	199.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	37.62
Total Current Charges	वर्तमान शुल्क	236.62

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	18.81	209.00
SGST/UTGST	9.00%	18.81	209.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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

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

Get

90%*

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

For more details visit portal.bsnl.in or call 1981-1981-1981

*Maximum discount of Rs 500

Bharat Fibre
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PAID & CANCELLED

Date

Principal

Sr. ALC
Ch. No. 955

S R GUJRATHI

लेखा अधिकारी

For Billing related issues

☎ 0253-2578670



Scan QR Code to make UPI Payment

Arts and Commerce College
Vani, Tal. Dindori, (Nashik)

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2229037882
Invoice Date	04/06/2022
Account No	1004392574
Phone No	02557-220144
Due Date	20-06-2022
Amount Payable	₹ 481.00

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

For Bank use only



ESNL
Connecting India

Success! Your payment of Rs. 235/- is successful. Acknowledgement

Bharat Sanchar Nigam Limited (A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name **THE PRINCIPAL**

Receipt No 882207145124947

Transaction ID PYRW1407220392239

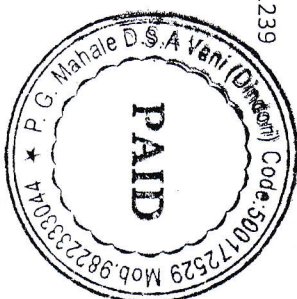
Transaction Date 2022-07-14 00:00:00.0

Amount Rs. 235/-

Phone No 2557220180

Account No 1004392612

WBCMH2229602618



Principal
Arts and Commerce College
Vani, Tal. Dindori, (Nashik)

P. 91

BSNL
Connecting India

Bharat San Nigam Limited

Account No: 1004392612

Invoice No: WDCMH2229602618

Invoice Date: 04/07/2022

Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: General FMC 199 Rural



Bill Mail Service

Tax Invoice

THE PRINCIPAL

TELEPHONE NUMBER

DUE DATE

19-07-2022

02557-220180

AMOUNT PAYABLE

₹ 235.00



Scan QR Code to make online
Portal Payment

ARTS & COMMERCE COLLEGE
COLLEGE OFFICE/P-VANI TAL
DINDORI NASHIK
MH
422202
India

GSTIN

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 800.00

PREVIOUS BALANCE

पिछली राशि
₹ 480.98

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 481.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 234.82

(=)

TOTAL DUE

कुल बचे
₹ 234.80

(=)

AMOUNT PAYABLE

देय राशि
₹ 235.00

Amount in Words: Rupees Two Hundred Thirty Five and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	199.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	3.40
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-3.40
Tax	कर	35.82
Total Current Charges	वर्तमान शुल्क	234.82

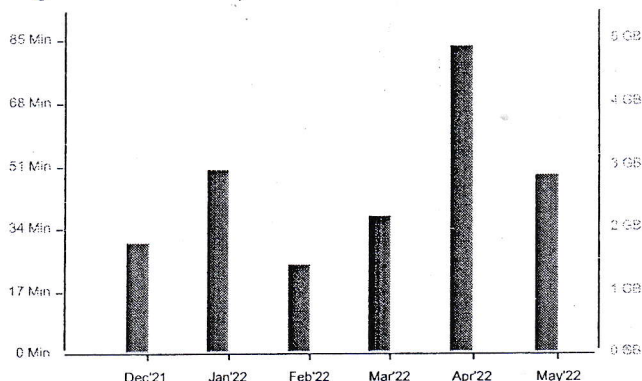
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	17.91	199.00
SGST/UTGST	9.00%	17.91	199.00

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Good things
do not last forever

Hurry! Avail this offer before it ends

Get
90%

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

Maximum discount of Rs 500



Bharat Fibre

PAID & CANCELLED
Date _____
Principal _____

chg.NO-055050

Principal

S R GUJRATHI

लेखा अधिकारी

For Billing related issues

0253-2578670



Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

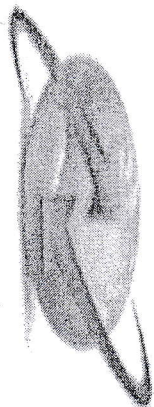
Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2229602618
Invoice Date	04/07/2022
Account No	1004392612
Phone No	02557-220180
Due Date	19-07-2022
Amount Payable	₹ 235.00



BSNL
Connecting India

Success! Your payment of Rs. 1507/- is successful. Acknowledgement
Bharat Sanchar Nigam Limited (A Govt. of India Enterprise)
Acknowledgement for Payment of Bills/Demand notes

Customer Name **MVP S KRT ARTS AND COMMERCE COLLEGE VANI**

Receipt No 882207145124517

Transaction ID PYRO1407221597474

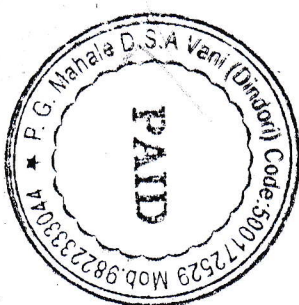
Transaction Date 2022-07-14 00:00:00.0

Amount Rs. 1507/-

Phone No 02557295066

Account No 1026098813

WDCMH2229795988



Principal
Arts and Commerce College
Vani, Tal. Dindori, (Nashik)



Bill Mail Service

Tax Invoice

Mr. MVP S KRT ARTS AND
COMMERCE COLLEGE VANI

TELEPHONE NUMBER

02557295066

DUE DATE

19-07-2022

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि
₹ 1536.66

PAYMENT RECEIVED

पूर्व भुगतान (+)
₹ 1537.00

ADJUSTMENTS

समायोजन (+)
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क (=)
₹ 1506.86

TOTAL DUE

कुल बचे (=)
₹ 1506.52

AMOUNT PAYABLE

देय राशि
₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
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	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

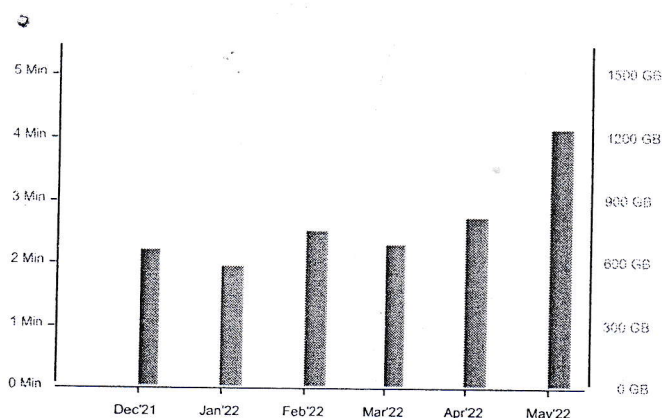
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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For Billing related issues

☎ 0253-2578670



Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -

Mode of Payment

BHARAT SANCHAR NIGAM LTD

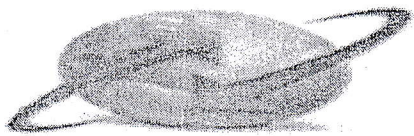
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2229795988
Invoice Date	04/07/2022
Account No	1026098813
Phone No	02557295066
Due Date	19-07-2022
Amount Payable	₹ 1507.00

Phone Bill



BSNL
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Success! Your payment of Rs. 3338/- is successful. Acknowledgement

Bharat Sanchar Nigam Limited (A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name **THE PRINCIPAL**

Receipt No 882208198986783

Transaction ID PYRW1908220972209

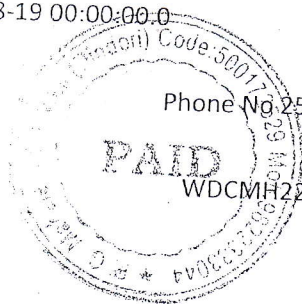
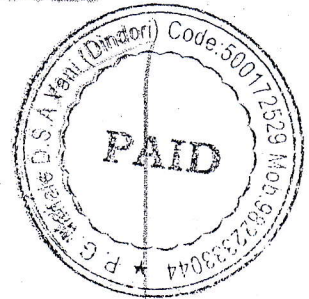
Transaction Date 2022-08-19 00:00:00.0

Amount Rs. 3338/-

Phone No 2557220180

Account No 1004392612

WDCMH2230163919



Principal
Arts and Commerce College
Vani, Tal. Dindori, (Nashik)

BSNL

Bharat Sanchar Nigam Limited

Account No: 1004392612

Invoice No: WDCMH2230163919

Invoice Date: 04/08/2022

Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: Rural All CUL Annual



Bill Mail Service

Tax Invoice

THE PRINCIPAL

TELEPHONE NUMBER

DUE DATE

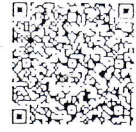
20-08-2022

02557-220180

GSTIN

AMOUNT PAYABLE

₹ 3338.00

Scan QR Code to make online
Portal Payment

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 800.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)
₹ 234.80	₹ 235.00	₹ 0.00	₹ 3337.47	₹ 3337.27	₹ 3338.00

Amount in Words: Rupees Three Thousand Three Hundred Thirty Eight and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2828.37
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	8.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-8.20
Tax	कर	509.10
Total Current Charges	वर्तमान शुल्क	3337.47

Tax Details

Tax Type	Percentage	Amount
CGST	9.00%	254.55
SGST/UTGST	9.00%	254.55

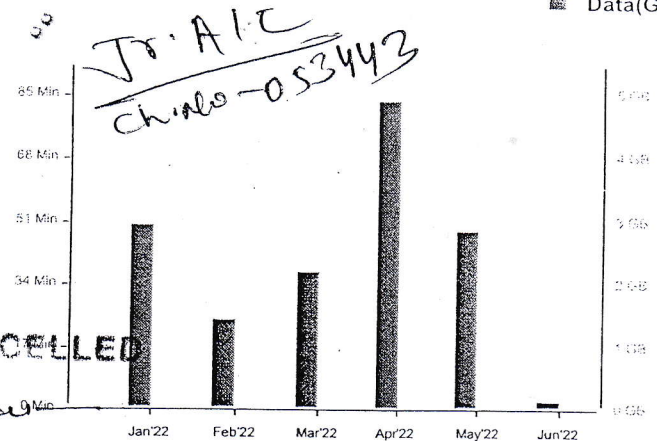
6 Paise Cash Back Offer Amount

Date 0.00

Principal

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



PAID & CANCELLED

TUN

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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Bharat Sanchar Nigam Limited

Coming Soon!

S R GUJRATHI

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For Billing related issues

☎ 0253-2578670



Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2230163919
Invoice Date	04/08/2022
Account No	1004392612
Phone No	02557-220180
Due Date	20-08-2022
Amount Payable	₹ 3338.00

BHARAT SANCHAR NIGAM LTD





BSNL
Connecting India

Success! Your payment of Rs. 235/- is successful. Acknowledgement

Bharat Sanchar Nigam Limited (A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name **ARTS & COMMERCE COLLEGE VANI**

Receipt No 882207145124617

Transaction ID PYRW1407220392202

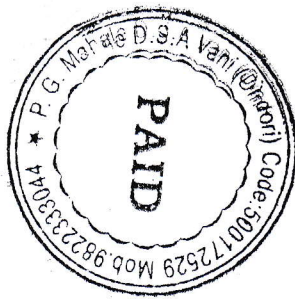
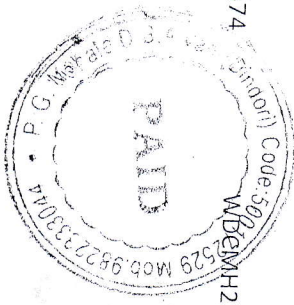
Transaction Date 2022-07-14 00:00:00.0

Amount Rs. 235/-

Phone No 2557220144

Account No 1004392574

WD2529
WDEM2229603139



Principal
Arts and Commerce College
Vani, Tal. Dindori, (Nashik)

BSNL

Bharat Sanchar Nigam Limited

Acc

4392574

Invoice No: WDCMH2229603139

Invo

07/2022

Billing Period

01/06/2022 to 30/06/2022

Tariff F

General FMC 199 Rural

Bill Mail Service

Tax Invoice

ARTS & COMMERCE COLLEGE
VANI

TELEPHONE NUMBER

02557-220144

GSTIN

DUE DATE

19-07-2022

AMOUNT PAYABLE

₹ 235.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1350.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (-)	कुल बंधे (-)	देय राशि
₹ 480.59	₹ 481.00	₹ 0.00	₹ 234.82	₹ 234.41	₹ 235.00

Amount in Words: Rupees Two Hundred Thirty Five and Zero Only

SUMMARY CHARGES

ent Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	199.00
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	35.82
Total Current Charges	वर्तमान शुल्क	234.82

Tax Details

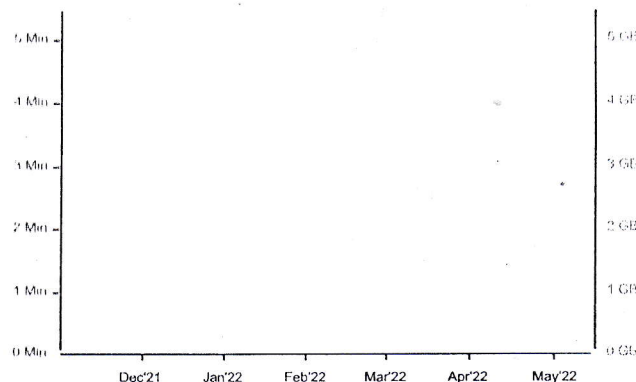
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	17.91	199.00
SGST/UTGST	9.00%	17.91	199.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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

Get
90%

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

For more details visit bsnl.co.in or call 1800 888 8884
*Maximum discount of ₹ 600



Bharat Fibre

PAID & CANCELLED
Date _____ Principal _____

Chq.No. 046099

MLRC A/C

Principal

Arts and Commerce College

S R GUJRATHI

लेखा अधिकारी

For Billing related issues

☎ 0253-2578670



Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

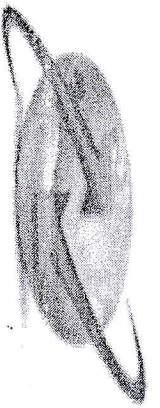
Mode of Payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2229603139
Invoice Date	04/07/2022
Account No	1004392574
Phone No	02557-220144
Due Date	19-07-2022
Amount Payable	₹ 235.00



ESNL
Connecting India

Success! Your payment of Rs. 481/- is successful. Acknowledgement

Bharat Sanchar Nigam Limited (A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name **THE PRINCIPAL**

Receipt No 882206141938897

Transaction ID PYRW1406220847300

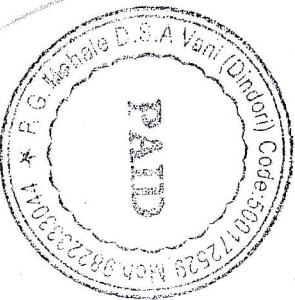
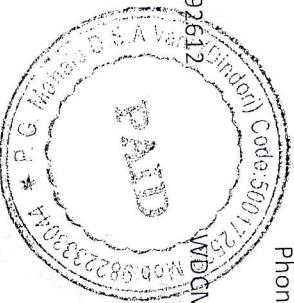
Transaction Date 2022-06-14 00:00:00.0

Amount Rs. 481/-

Phone No 2557220180

Account No 1004392612

WDCMH2229037024



Principal

Arts and Commerce College
Vani, Tal. Dindori, (Nashik)





Bharat Sanchar Nigam Limited

Account No: 1004392612

Invoice No: WDCMH2229037024

Invoice Date: 04/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: General FMC 199 Rural



Bill Mail Service

Tax Invoice

THE PRINCIPAL

TELEPHONE NUMBER

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 481.00

PAY NOW



Scan QR Code to make online Portal Payment

ARTS & COMMERCE COLLEGE
COLLEGE OFFICE/A-P-VANI TAL-
DINDORI NASHIK NASHIK
MH
422202
India

02557-220180

GSTIN

ACCOUNT SUMMARY

Deposit Amount: 800.00

PREVIOUS BALANCE

बिछती राशि

₹ 234.36

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 0.00

(=)

ADJUSTMENTS

समायोजन

₹ 10.00

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 236.62

(=)

TOTAL DUE

कुल बचे

₹ 480.98

(=)

AMOUNT PAYABLE

देय राशि

₹ 481.00

Amount in Words: Rupees Four Hundred Eighty One and Zero Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण

Amount ₹

Recurring Charges	पुनरावर्ती शुल्क	199.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	49.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-49.60
Tax	कर	37.62
Total Current Charges	वर्तमान शुल्क	236.62

Tax Details

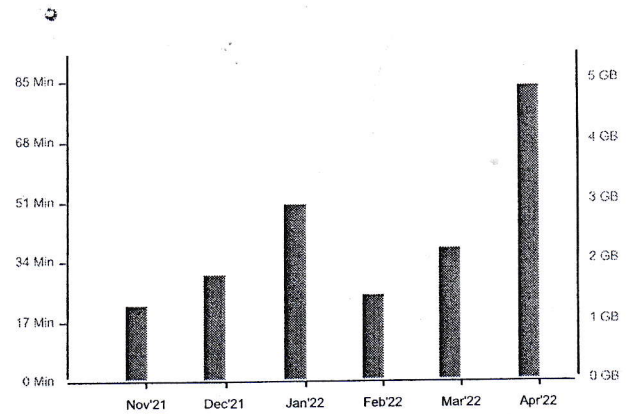
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	18.81	209.00
SGST/UTGST	9.00%	18.81	209.00

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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

Good things
do not last forever

Hurry! Avail this offer before it ends

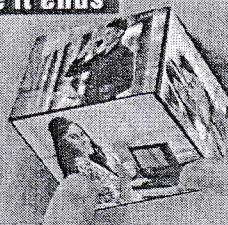
Get

90%

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

For more details visit www.bsnl.in or call 1966-123-1234

*Maximum discount of Rs 500



Bharat Fibre

PAID & CANCELLED
Date _____ Principal _____

SR GUJRATHI

लेखा अधिकारी

For Billing related issues

☎ 0253-2578670



Scan QR Code to make UPI Payment

Principal

Arts and Commerce College
Vani Tal. Dindori, (Nashik)

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	WDCMH2229037024
Invoice Date	04/06/2022
Account No	1004392612
Phone No	02557-220180
Due Date	20-06-2022
Amount Payable	₹ 481.00

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

For Bank use only

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



Internet Bill



ESNL
connecting India

Success! Your payment of Rs. 17223/- is successful. Acknowledgement

Bharat Sanchar Nigam Limited (A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name **MVP S KRT ARTS AND COMMERCE COLLEGE VANI**

Receipt No 882205200176325

Transaction ID PYRO2005221652244

Transaction Date 2022-08-19 00:00:00.0

Amount Rs. 17223/-

Phone No 02557295066

Account No 1026098813

WDEMH2228659577



Principal
Arts and Commerce College
Vani, Tal. Dindori, (Nashik)

BSNL

Bharat Sanchar Nigam Limited

Account No: 1026098813

Invoice No: WDCMH2230350449

Invoice Date: 04/08/2022

Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: Fibre Premium Plus Annual



Bill Mail Service

Tax Invoice

M. V. S. K. R. T. ARTS AND
COMMERCE COLLEGE VANI

TELEPHONE NUMBER

02557295066

GSTIN

DUE DATE

20-08-2022

AMOUNT PAYABLE

₹ 17224.00

PAY NOW

Scan QR Code to make online
Portal Payment0 KASBE VANI KASBE VANI KASBE
VANI
KRISHI-NAGAON-KASBE VANI MH IN
KASBE VANI-KASBE VANI
499202422202
India

ACCOUNT SUMMARY

Deposit Amount: 1277.00

REVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 1506.52	₹ 1507.00	₹ 0.00

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

वर्तमान शुल्क (=)	कुल बचे (=)
₹ 17223.68	₹ 17223.20

देय राशि
₹ 17224.00

Amount in Words: Rupees Seventeen Thousand Two Hundred Twenty Four and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ति शुल्क	14596.34
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	2627.34
Total Current Charges	वर्तमान शुल्क	17223.68

Tax Details

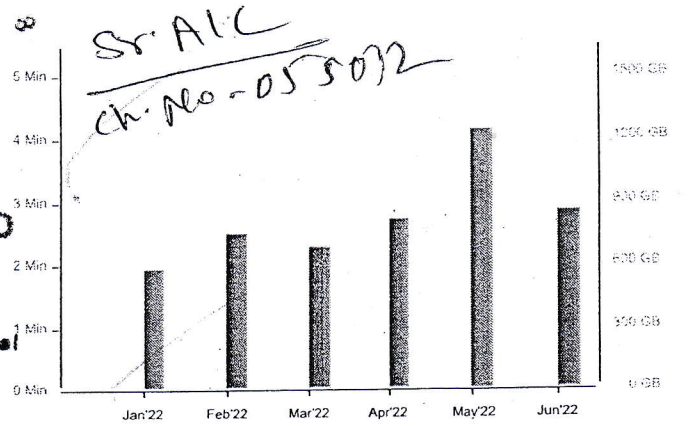
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	1313.67	14596.34
SGST/UTGST	9.00%	1313.67	14596.34

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

S R GUJRATHI

लेखा अधिकारी

For Billing related issues

☎ 0253-2578670



Bill Summary

Principal
Arts and Commerce College
Vani, Tal. Dindori, (Nashik)

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

- PAYMENT SLIP -

Mode of Payment

BHARAT SANCHAR NIGAM LTD

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2230350449
Invoice Date	04/08/2022
Account No	1026098813
Phone No	02557295066
Due Date	20-08-2022
Amount Payable	₹ 17224.00



9234

Phone
8111



ESNL
Connecting India

Success! Your payment of Rs. 1577/- is successful. Acknowledgement

Bharat Sanchar Nigam Limited (A Govt. of India Enterprise)

Acknowledgement for Payment of Bills/Demand notes

Customer Name **ARTS & COMMERCE COLLEGE VANI**

Receipt No 882208198986671

Transaction ID PYRW1908220972208

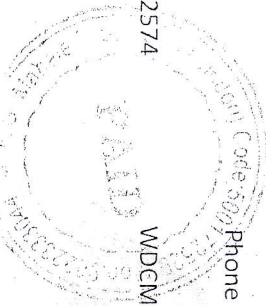
Transaction Date 2022-08-19 00:00:00.0

Amount Rs. 1577/-

Code: 500172529 Phone No 2557220144

Account No 1004392574

WDCMH2230164860



Principal
Arts and Commerce College
Vani, Tal. Dindori, (Nashik)

BSNL

Bharat Sanchar Nigam Limited

Account No: 1004392574

Invoice No: WDCMH22301648

Invoice Date: 04/08/2022

Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: ANNUAL-LL-PLAN-1200



Bill Mail Service

Tax Invoice

ARTS & COMMERCE COLLEGE
VANI

TELEPHONE NUMBER

DUE DATE

20-08-2022

A/P VANI TAL DINDORI
DIST NASHIK
MH
422215
India

02557-220144

GSTIN

AMOUNT PAYABLE

₹ 1577.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1350.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि
₹ 234.41	₹ 235.00	₹ 0.00	₹ 1576.90	₹ 1576.31	₹ 1577.00

Amount in Words: Rupees One Thousand Five Hundred Seventy Seven and Zero Or

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1336.36
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	240.54
Total Current Charges	वर्तमान शुल्क	1576.90

PAID & CANCELLED

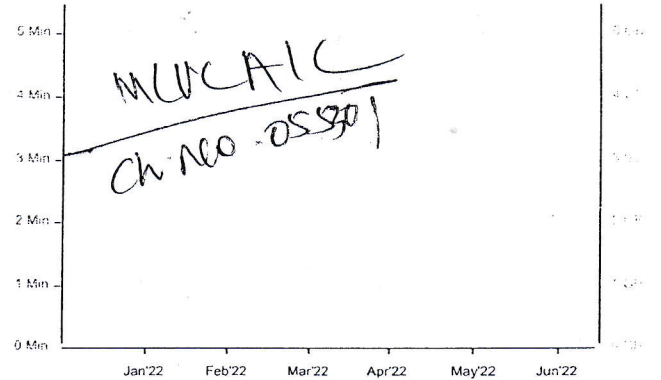
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	120.27	1336.36
SGST/UTGST	9.00%	120.27	1336.36

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Mi)
Data(GB)

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

S R GUJRATHI

लेखा अधिकारी

For Billing related issues

253-2578670



Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -

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	WDCMH2230164860
Invoice Date	04/08/2022
Account No	1004392574
Phone No	02557-220144
Due Date	20-08-2022
Amount Payable	₹ 1577.00



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

For Bank use only

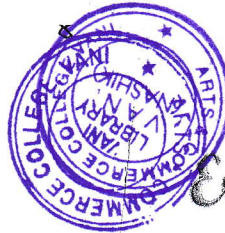


	IT Soft Developers 316, Shree Swami Samarth Flour Mill, Kamalnagar, Tal. Chinner , Dist. Nasik. Prop.: MR. ERANDE S. P.	No. <u>32</u>
RECEIVED with thanks from <u>Arts, Comm Science College, Vani</u>		Date: <u> </u>
the sum of Rupees <u>Twelve thousand only.</u>		
by cheque / draft / cash, in full / part / advance		
payment of our Bill No. <u>22081</u>	Dated <u>9/3/23</u>	/ A/c of. <u> </u>
		IT Soft Developers
<u>₹ 12,000/-</u>		 Proprietor
		Signature <u> </u>
This receipt is valid subject to Realisation of cheque		

Principal
Arts and Commerce College
Vani, Tal. Dindori, (Nashik)



**iSoft
Developers**



SR-AIC
Chq. No. 059214

Erande Subhash
9890448751
9421347859

Address : "Vatsalya". Near Kid'z Academy, Udyog Bhavan, Dwarka Nagar, Sinnar, Nashik 422103

☎ 02551-297275 ✉ itsoftdevelopers@gmail.com ; itsoftdevepers@yahoo.in; 🌐 itsoftdeveloper.com

INVOICE

IT Soft Developers Shri. Erande S. P. 3040, Opp. Kid'z Academy, Dwaraka Nagar Sinnar, Nashik Mobile No. 9890448751, 9421347859 E-mail : itsoftdevelopers@gmail.com Buyer	Invoice No.	Dated
	22081	9-Mar-2023
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated

Arts, Comm. & Science College Vani
Vani

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Computerised Admission Software Maintanance	1 Year	6,000.00	Year	6,000.00
2	Library Software Maintanance Senior College for the Year 2022-23	1 Year	6,000.00	Year	6,000.00
Total		2 Year			12,000.00

Amount Chargeable (in words)

₹ Twelve Thousand Only

E. & O.E

Principal
Arts and Commerce College
Vani, Tal. Dindori, (Nashik)

iT Soft Developers

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for IT Soft Developers

Authorised Signatory

This is a Computer Generated Invoice



WEB DEVELOPMENT
CSS, JAVASCRIPT, PHP, PYTHON, JSP, .NET, C#, PERL, RUBY, JAVA, C++, C, COBOL, FORTRAN, BASIC, PASCAL, ADA, LISP, PROLOG, SMALLTALK, ERLANG, HASKELL, OCAML, F#, RUST, GO, KOTLIN, SWIFT, JAVAX, ANDROID, IOS, WINDOWS, MACOS, LINUX, UNIX, BSD, FREEBSD, OPENBSD, NETBSD, DRAGONBONE, GENTOO, KNOPPIX, MANDRIVA, MINT, NIXOS, OPENMandriva, PCLinuxOS, ROCKY LINUX, SUSE LINUX, UBUNTU, DEBIAN, MANDRIVA, MINT, NIXOS, OPENMandriva, PCLinuxOS, ROCKY LINUX, SUSE LINUX, UBUNTU, DEBIAN



WEB APPLICATION MANAGEMENT SYSTEM



IT Soft Developers
316, Shree Swami Samarth Flour Mill,
Kamalnagar, Tal. Sinhar, Dist. Nashik.
Prop.: MR. ERANDE S. P.

No.

34

Date:

RECEIVED with thanks from Arts, Comm & Science College, Vani
the sum of Rupees Five thousand seven hundred fifty only

by cheque / draft / cash, in full / part / advance

22083

payment of our Bill No.

Dated 9/3/23

/ A/c of.

IT Soft Developers

6750/-



This receipt is valid subject to Realisation of cheque

Signature

Principal
Arts and Commerce College
Vani, Tal. Dindori, (Nashik)



**iSoft
Developers**



JR.A/C Chq.No. 155929



Erande Sushant
9890448751
9421347859

Address : "Vatsalya", Near Kid'z Academy, Udyog Bhavan, Dwarka Nagar, Sinnar, Nashik 422103

☎ 02551-297275 ✉ itsoftdevelopers@gmail.com ; itsoftdevepers@yahoo.in; 🌐 itsoftdeveloper.com

INVOICE

IT Soft Developers

Shri. Erande S. P.
3040, Opp. Kid'z Academy, Dwaraka Nagar
Sinnar, Nashik
Mobile No. 9890448751, 9421347859
E-mail : itsoftdevelopers@gmail.com
Buyer

Arts, Comm. & Science College Vani
Vani

Invoice No.

22082

Supplier's Ref.

Dated

9-Mar-2023

Other Reference(s)

Buyer's Order No.

Dated

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Salary Software Junior College	1 Nos.	6,750.00	Nos.	6,750.00
Total		1 Nos.			6,750.00

Amount Chargeable (in words)

₹ Six Thousand Seven Hundred Fifty Only

E. & O.E

Principal

Arts and Commerce College
Vani, Tal. Dindori, (Nashik)

iT Soft Developers
for IT Soft Developers

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice





**iSoft
Developers**



JR. A/C P-160
Chq. No. 055928
Erande Subhash
9890448751
9421347859

Address : "Vatsalya", Near Kid'z Academy, Udyog Bhavan, Dwarka Nagar, Sinnar, Nashik 422103

☎ 02551-297275 ✉ itsoftdevelopers@gmail.com ; itsoftdevepers@yahoo.in; 🌐 itsoftdeveloper.com

INVOICE

IT Soft Developers Shri. Erande S. P. 3040, Opp. Kid'z Academy, Dwaraka Nagar Sinnar, Nashik Mobile No. 9890448751, 9421347859 E-mail : itsoftdevelopers@gmail.com Buyer Arts, Comm. & Science College Vani Vani	Invoice No.	Dated
	22080	9-Mar-2023
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Computerised Admission Software Maintanance	1 Year	6,000.00	Year	6,000.00
2	College Result Software Maintanance	1 Year	6,000.00	Year	6,000.00
3	Library Software Maintanance	1 Year	6,000.00	Year	6,000.00
	<i>Junior College for the Year 2022-23</i>				
Total		3 Year			18,000.00

Amount Chargeable (in words)

₹ Eighteen Thousand Only

E. & O.E

Principal
Arts and Commerce College
Vani, Tal. Dindori, (Nashik)

iT Soft Developers

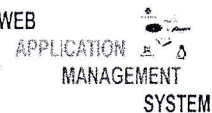
for IT Soft Developers

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Proprietor
Authorised Signatory

This is a Computer Generated Invoice





~~Handwritten~~

P-161



IT Soft Developers
316, Shree Swami Samarth Flour Mill,
Kamshadgaon, Tal. Chitambar, Dist. Nashik,
Prop.: MR. ERANDE S. P.

No. **33**

Date:

RECEIVED with thanks from Arts, Comm & Science College, Vani
the sum of Rupees Six thousand seven hundred fifty only

payment of our Bill No. 22082

by cheque / draft / cash, in full / part / advance
Dated 9/3/23 / A/c of.

6750/-

IT Soft Developers

This receipt is valid subject to Realisation of cheque

Proprietor

Signature

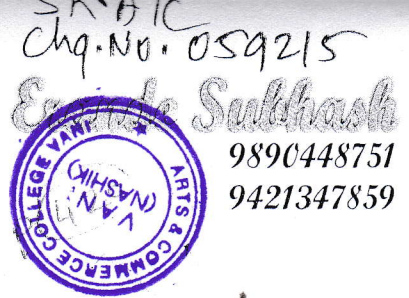
Principal

Arts and Commerce College
Vani, Tal. Dindori, (Nashik)

Declaration



IT Soft Developers



Address : 316, Kamal Nagar, Opp. Waje Lawns, Sinnar, Nashik 422103; Contact No. : 02551-220275
Email : itsoftdevelopers@gmail.com ; itsoftdevepers@yahoo.in; WebSite : itsoftdeveloper.com

INVOICE

IT Soft Developers

Shri. Erande S. P.
3040, Opp. Kid'z Academy, Dwaraka Nagar
Sinnar, Nashik
Mobile No. 9890448751, 9421347859
E-mail : itsoftdevelopers@gmail.com
Buyer

Arts, Comm. & Science College Vani
Vani

Invoice No.

22083

Supplier's Ref.

Dated

9-Mar-2023

Other Reference(s)

Buyer's Order No.

Dated

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Salary Software Senior College	1 Nos.	6,750.00	Nos.	6,750.00
Total		1 Nos.			6,750.00

Amount Chargeable (in words)

₹ Six Thousand Seven Hundred Fifty Only

Principal
Arts and Commerce College
Vani, Tal. Dindori, (Nashik)

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

IT Soft Developers
for IT Soft Developers
Erande
Authorised Signatory
Proprietor

This is a Computer Generated Invoice

