

IT Infrastructure



SRI DASARI NARAYANA RAO **GOVERNMENT DEGREE COLLEGE FOR WOMEN**

(Affiliated to Adikavi Nanayya University, Rajahmundry)

Beside Municipal Office, Main Road, PALAKOL-53420, W.G.Dt., A.P.

e-mail : dnrjkc@gmail.com

website : www.sridnrgdcw.ac.in



☎ 08814-222128

IT Infrastructure

S. No.	Item	No. Available
1	Computers	84
2	Web Cameras	02
3	Wi-Fi	04
4	CC Cameras	03
5	Smart Boards	4
6	LANs	06
7	UPS	03
8	Bio metric machines	02
9	Servers	02
10	Routers	04
11	Switches	03
12	Printers	07
13	Scanners	03
14	Xerox Machines	03
15	Projectors	02
16	Anti virus software	01
17	Laptops	30



Principal

Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260

CERTIFICATE

This is to certify that the following financial data of SRI DASARI NARAYANA RAO GOVERNMENT DEGREE COLLEGE For Women, Palakol, represents the summary of actual expenses for infrastructure augmentation excluding salary during the last five i.e., from 2017-18 to 2021-22.

Year of Expenditure	Budget allocated for infrastructure augmentation (INR in Lakhs)	Expenditure for infrastructure augmentation (INR in Lakhs)
2021-22	40.00	39.57
2020-21	0.00	0.00
2019-20	0.00	0.00
2018-19	0.00	0.00
2017-18	0.00	0.00

This data has been extracted from the audited financial statements of SRI DASARI NARAYANA RAO GOVERNMENT DEGREE COLLEGE For Women, Palakol.



Chartered Accountant



23967


PRINCIPAL
Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260



STUDENT-COMPUTER RATIO



SRI DASARI NARAYANA RAO

GOVERNMENT DEGREE COLLEGE FOR WOMEN

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COMPUTERS AVAILABLE LAB-WISE 2021 - 22

4.3.2 Institution frequently updates its IT facilities including Wi-Fi

S No	Purpose	Total Computers
1	Total Computers for Students Purpose	71
2	Total Computers for Administration purpose	06
3	Total Computers for Department purpose	07
4	Total Computers in College	84




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Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260



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☎ 08814-222128



S No	Lab No	Department	Computer Description	No of Systems	Total No of Systems
1	Rusa Lab 1	Computers	Intel(R) Core (TM) i3-7100 CPU Processor- AMD Ryzen 3 PRO 3200GE w/ Radeon Vega Graphics 3.30 GHz	26	26
2	Rusa Lab 2	Computers	Intel(R) Core (TM) i3-7100 CPU Processor-3.90GHz, 4 GB RAM, 500 GB Hard Disk Drive	24	24
3	Lab 3	computers	Acer Intel Mother Board Intel(R) Pentium(R)CPU G3260 3.30GHz	6	21
			HCL (LCD) Intel Mother Board Processor-AMD, 4GB RAM,500GB Hard Disk Drive	15	
4	Administrative Purpose			06	06
5	Department purpose			07	07
	GRAND TOTAL			84	84

System Administrator




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For Women, PALAKOL - 534 260



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Student - Computer Ratio for the Academic Year 2021-22

Number of Computers available for student use	84
Number of enrolled students	359

Student Computer Ratio = 4 : 1

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Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260



SRI DASARI NARAYANA RAO
GOVERNMENT DEGREE COLLEGE FOR WOMEN

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☎ 08814-222128

Student - Computer Ratio for the Academic Year 2021-22

Number of Computers available for student use	84
Number of enrolled students	359

Student Computer Ratio = 4 : 1



PRINCIPAL

Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260

Bills of Internet Connection

EXCELL MEDIA (P) LTD.

Regd. Off. 8-2-268/N/28/A2, Road No. 2, Banjara Hills, Hyd-34.

FY 2018-19 S.No.

#40-1-182, II Floor, M.L. Towers, M.G. Road,

Vijayawada - 520 010, Tel: 6688888.

e-mail: care@excellbroadband.com, www.excellbroadband.com

EXCELL

CIN: D6A203TG1598PTC030014

GSTIN: 37AAACE6553D2ZS

RECEIPT

Received with thanks from SDNR Govt Degree Women College - Palakolli

Rupees in words EXCELL thousand Rupees only.

by Cash/Cheque/NEFT Paid for Principal's Month Part from - 22/Jan/22 To 22/Aug/22

₹ 12,000/-

PRINCIPAL

Sri D.N.R. Govt. Degree College

Customer Contact No. For Women, PALAKOL. Customer Signature 23/2/2022

Authorised Signatory

1) Please do pay the outstanding amount before due date for uninterrupted service. 2) All Cheques are subject to realisation. 3) Any disputes regarding this receipt should be intimated to us in writing within 15 working days from the receipt date. 4) Please pay your monthly subscription online thru <http://www.excellbroadband.com> 5) Cheques/DD to be drawn in favor of Excell Media Pvt. Ltd. 6) Accepted receipt only from authorised personnel with valid ID Proof. 7) Bank charges will be levied on the cash/cheque/DD.



Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260

PRINCIPAL

Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260

BHARAT SANCHAR NIGAM LTD.

WEST GODAVARI TELECOM DISTRICT TELEPHONE BILL

AABC5576 GSD 809

PAN No: AABC5576G

Address of the Customer: వినియోగదారుని పేరు మరియు చిరునామా

PRINCIPAL -
SRI D N R DEGREE COLLEGE FOR WOMEN
GATTU PALAKOL
WEST GODAVARI
WEST GODAVARI
WEST GODAVARI AP
534260

Vgnso, 01

Customer Id 4014520089
Account Number 9036622384
Phone Number 08814221480
Bill Number & Date 483201356 - 06/12/2015
Bill Period 01/11/2015 to 30/11/2015
Payment Due Date 29/12/2015
Customer Type Business
Credit Limit 10,000.00

Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో)

Loyalty No: BSL-08814221480-Pno:0037

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసిన మొత్తం		Adjustments సర్దుబాటు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A	B		C=A-B		D		E		F=E+C-D
311.21	-	312.00	=	-0.79	+	0.00	+	389.68	= 389.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-.

Free calls on BSNL network reduced from 220 to 110 wef 1.11.2015

Dear Customer, BSNL Broadband Wi-Fi modem is now available at Rs 1500/- only. To subscribe BSNL Broadband, Call toll free 1800 345 1500.

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలసరి ఛార్జీలు	220.00
Usage Charges/ వాడుక మొత్తం	176.60
One Time Charges/ ఒక సారి ఛార్జీలు	0.00

Payment Details
Description
Cash Payment

Account Level Details

Date

01/12/2015

Amount(₹)

389.00

**BHARAT SANCHAR NIGAM LTD**

The Principal -

ELR0070102011600002

02-01-2016

AT 00701, Palakolli

Sanjay 389/08814221480

9036622384

389/-

PRINCIPAL - Three Hundred Eighty-Nine Only

Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260

(http://bsnlzprepaid.com)

For Prepaid Customers :

STV Subscription, Recharge and Balance Enquiry,
Additions & Modification of F&F Numbers etc

1P/Sec
STD/Local Calls
any Network

20 P/Min
Night Calling - 9 PM to 7 AM
STD/Local Calls any Network

Follow us: 1. www.facebook.com/bsnlmobile 2. www.twitter.com/bsnlmobileindia. * Now pay BSNL landline/mobile bills and recharge mobile using My BSNL App
Download mobile App @ http://myapp.bsnl.co.in For further details: Contact Our Customer Service Centre or Call 1503 or 1800-180-1503
WEB Selfcare for Prepaid Customers - http://bsnlzprepaid.com/webselfcare/faces/login.jspx

Scan 'QR' code for
making Bill Payment
through Internet



CIN : U74899DL2000GOI107739

E & OE

Printed by CMS IT Services Pvt Ltd

Treasury Officer / Pay & Accounts (P.T.O)

Sanjay

Ch. Nagaraj
PRINCIPAL
Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260

BHARAT SANCHAR NIGAM LTD. WEST GODAVARI TELECOM DISTRICT TELEPHONE BILL

AACB 5576 GSD 809

Address of the Customer:

PAN NO.: AACB5576C

PRINCIPAL
SRI D N R DEGREE COLLEGE FOR WOMEN
PALAKOL
WEST GODAVARI

260

Vino 2

14/11/14

Customer Id 4014520089
Account Number 9028368118
Phone Number 08814222128
Bill Number & Date 405580678 - 06/11/2014
Bill Period 01/10/2014 to 31/10/2014
Payment Due Date 27/11/2014
Customer Type Business
Credit Limit

Account Summary (In Rupees)

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
399.04	400.00	-0.96	0.00	397.64	397.00

Loyalty Points PKL-PKL-08814222128-Pno:0037

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-.

Payment Details

Description
Cash Payment
Total

Account Level Details

Date
03/11/2014

Amount(₹)
400.00
400.00

Summary of Charges Amount(₹)

Monthly Charges 195.00
Usage Charges 258.00
One Time Charges 0.00
Discounts -108.00
Service Tax 42.64
Late Fee 10.00
Total Charges (₹) 397.64



BHARAT SANCHAR NIGAM LTD

The Principal

paid for Rs 397

ELR0070111121400025

11-12-2014 AT 00701.Pala

8814222128

9028368118
397-

PRINCIPAL

Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260

Inr(s) Three Hundred Ninety-Seven Only

CDR

CASH @ USER:61985715

Speed for the rest of the month.

E & OE

Printed by CMS Info Systems Pvt Ltd

Eluru Telecom District

Treasury Officer /Pay & Accounts Officer
(P.T.O)

Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260

BHARAT SANCHAR NIGAM LTD.

WEST GODAVARI TELECOM DISTRICT

TELEPHONE BILL

PAN NO.: AABC5576G

BCB 5576 GSD 809

Address of the Customer: వినియోగదారుని పేరు మరియు చిరునామా

Customer Id 4014486002
 Account Number 9028334031
 Phone Number 08814221935
 Bill Number & Date 456921298 - 06/07/2015
 Bill Period 01/06/2015 to 30/06/2015
 Payment Due Date 28/07/2015
 Customer Type Business
 Credit Limit

PRINCIPAL PALAKOL
 ROUND FLOOR
 DEGREE COLLAGE CAMPUS
 PALAKOL

V. Rao 3

Loyalty No. BSL-08814221935-Pno:0037

Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో)

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లింపబడిన మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A	B	C=A-B	D	E	F=E+C-D
72.89	0.00	72.89	0.00	31.92	105.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-.

Dear customer, Revised Service tax @ 14% is being implemented for the invoices issued wef 01.06.2015.
 For Service Requests, complaints and queries please call 24x7 BSNL Customer care (Toll Free): 1500 (from BSNL number), 18003451500 (from other operator numbers).

A.P. Telecom



Summary of Charges / బిల్లు సారాంశము

Monthly Charges/ నెలసరి ఛార్జీలు	70.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	-42.00
Service Tax/ సర్వీసు టాక్సు	3.92
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Charges (₹)	31.92



BHARAT SANCHAR NIGAM LTD

The Principal Palakol
 ELR0070129071500106

29-07-2015 . AT 00701, Palakollu

9028334031
 105/-

PRINCIPAL
 Sri D.N.R. Govt Degree College
 For Women, PALAKOL - 534 260

Printed by CMS IT Services Pvt Ltd
 COUNTER FO

BHARAT SANCHAR NIGAM LIMITED
 Eluru Telecom District

COUNTER FOIL

Treasury Officer / Pay & Accounts Officer
 (P.T.O.)

PRINCIPAL
 Sri D.N.R. Govt Degree College
 For Women, PALAKOL - 534 260

BHARAT SANCHAR NIGAM LTD.

WEST GODAVARI TELECOM DISTRICT

TELEPHONE BILL

AACB 5576 GSD 809

PAN NO.: AACB5576C

Address of the Customer: వినియోగదారుని పేరు మరియు చిరునామా

Customer Id 4014486002
Account Number 9028334031
Phone Number 08814221935
Bill Number & Date 424966509 - 06/02/2015
Bill Period 01/01/2015 to 31/01/2015
Payment Due Date 27/02/2015
Customer Type Business
Credit Limit

PRINCIPAL PALAKOL
GROUND FLOOR
PALAKOL
DEGREE COLLEGE CAMPUS
PALAKOL

Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో)

Loyalty No. / కస్టమర్ లాయల్టీ నెంబర్ - 08814221935 - Pno: 0037

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసిన మొత్తం		Adjustments సర్దుబాటు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A	B		C=A-B		D		E		F=E+C-D
1,801.76	-	1,802.00	=	-0.24	+	0.00	+	260.57	= 261.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-.

Pulse for BSNL MOBILE network and pulse for OTHER FIXED network revised from 90 sec to 60 sec wef 01/01/2015.

Payment Details

Description Date Amount (₹)
Cash Payment 05/02/2015 1,802.00
Total 1,802.00

Account Level Details

Summary of Charges / బిల్లు సారాంశము

Monthly Charges/ నెలసరి ఛార్జీలు 265.00
Usage Charges/ వాడుక మొత్తం 0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు 0.00
Discounts/ రాయితీలు -42.00
Service Tax/ సర్వీసు టాక్సు 27.57
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ 10.00



The Principal Palakol
ELR0070120031500058

20-03-2015 AT 00701.Palakollu

9028334031
261/-

Pass for B 261/ 8814221935

PRINCIPAL

Inr(s) Two Hundred Sixty-One Only

D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260

BHARAT SANCHAR NIGAM LIMITED

COUNTER FOIL

Treasury Officer / Pay & Accounts Officer
(P.T.O.)

PRINCIPAL
Sn D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260

BHARAT SANCHAR NIGAM WEST GODAVARI TELECOM DISTRICT TELEPHONE BILL

PAN NO.: AABC5576G

5576 GSD 809

Address of the Customer: వినియోగదారుని పేరు మరియు చిరునామా

Customer Id 4014520089
Account Number 9036622384
Phone Number 08814221480
Bill Number & Date 466263837 - 06/09/2015
Bill Period 01/08/2015 to 31/08/2015
Payment Due Date 28/09/2015
Customer Type Business
Credit Limit 10,000.00

Unpaid

Account Summary (In Rupees) / భారత సాంఘికము (రూపాయలలో)

Loyalty Points: 08814221480-Pno:0037

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించవలసిన మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A	B	C=A-B	D	E	F=E+C-D
16.18	0.00	16.18	0.00	290.47	307.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-.

Dear customer, Revised Service tax @ 14% is being implemented for the invoices issued wef 01.06.2015.

For Service Requests, complaints and queries please call 24x7 BSNL Customer care (Toll Free): 1500 (from BSNL number), 18003451500 (from other operator numbers).

Bill Plan: 700477 / GENERAL FMC 220 URBAN

Monthly Charges

Description	Start Date	End Date	Amount (₹)
Fixed Monthly Charge	01/08/2015	31/08/2015	220.00
Total			220.00

Discounts

Description	Start Date	End Date	Amount (₹)
LL - Free Usage	01/08/2015	31/08/2015	-8.00
Amount-ONNET-220			-8.00
Total			-16.00

Usage Charges

Description	Units	Duration (hh:mm:ss)	Gross Amount (₹)
Local Call OFFNET			

Summary of Charges / బిల్లు సాంఘికము

Monthly Charges/ నెలసరి ఛార్జీలు	220.00
Usage Charges/ వాడుక మొత్తం	42.80
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	-8.00
Service Tax/ సర్వీస్ టాక్సు	35.67
Late Fee/ ఆలస్య చెల్లింపు శా.	0.00

BHARAT SANCHAR NIGAM LTD

28-09-2015 AT 00701 Palakollu

9036622384
307

Principal
Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260

PRINCIPAL
Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260

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BHARAT SANCHAR NIGAM LIMITED

by cash/Cheque/Draft/Account Credit/Adjustment

Treasury Officer / Pay & Accounts Officer
(F.T.O.)

BHARAT SANCHAR NIGAM LTD.

O/o General Manager, BSNL Bhavan, Near Jute Mill, Eluru, Andhra Pradesh - 534002
TELEPHONE BILL

PAN NO.: AABCBS5576G

Name & Address of the Customer: / వినియోగదారుని పేరు మరియు చిరునామా

THE PRINCIPAL SRI D N R DEGREE COLLEGE FOR W -
NIL
B C GATTU PALAKOL
WEST GODAVARI
ANDHRA PRADESH
534260

er Id 4014480470
Number 9028328499
F Number 08814221933
Bill Number & Date 592217065 & 06/08/2017
Issue Date 06/08/2017
Bill Period 26/06/2017 to 31/07/2017
Payment Due Date 28/08/2017
Customer Type Business
Credit Limit 10,000.00

Vmro. 06/12-18

Account Summary (In Rupees) / భారత సాంకేతికము (రూపాయలలో)

Previous Balance (Ignore, if paid) ముందరి దిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లింపబడిన మొత్తం	Adjustments వర్గతాలు	Loyalty Points 0	Current Bill Amount ప్రస్తుత దిల్లు	Previous Bill Amount ముందరి దిల్లు	Net Amount (Rounded to next Rupee) దిల్లు మొత్తం
A 187.70	B 0.00	C=A-B 187.70	D 0.00	E 38.55	F=E+C-D 227.00		

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/-

Rupees in Words: Two Hundred and Twenty Seven Only

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

*** "Reverse charge" is not applicable ***

Summary of Charges/ దిల్లు సాంకేతికము

Monthly Charges/ నెలవారీ ఛార్జీలు	81.87
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒకసారి ఛార్జీలు	0.00
Discounts/ రాయీలు	-49.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Taxable (₹)/	32.67



BHARAT SANCHAR NIGAM LTD

The Principal SRI D N R Degree College For W -

ELR0070122081700041

22-08-2017 AT 00701, Palakolli

8814221933

9028328499

227/-

Inr(s) Two Hundred Twenty-Seven Only

003911 / 21-08-2017

BANK Bank Of India

E & O

Payable 227/-

Ch. Naga

PRINCIPAL
Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260

BHARAT SANCHAR NIGAM LTD.

O/o General Manager, BSNL Bhavan, Near Jute Mill, Eluru, Andhra Pradesh - 534002
TELEPHONE BILL

PAN NO.: AABCB5576G

Name & Address of the Customer: / వినియోగదారుని పేరు మరియు చిరునామా THE PRINCIPAL SRI D N R DEGREE COLLEGE FOR WOMEN C GATTU PALAKOL WEST GODAVARI ANDHRA PRADESH 534260	Customer Id 4014520089 Account Number 9028368118 Phone Number 08814222128 Bill Number & Date 592094432 & 06/08/2017 Issue Date 06/08/2017 Bill Period 26/06/2017 to 31/07/2017 Payment Due Date 28/08/2017 Customer Type Business Credit Limit 10,000.00
--	---

Vr No: 07/2017-18

Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో)

Previous Balance (ignore, if paid) ముందు బిల్లు	Payments Received చెల్పిన మొత్తం	Balance Amount చెల్పవలసిన మొత్తం	Adjustments విధ్వంసాలు	Loyalty Points 422	Current Bill ప్రస్తుత బిల్లు	Previous Bill ముందు బిల్లు
A	B	C=A-B	D	E	F=E+C-D	
325.85	0.00	325.85	0.00	218/30	545.00	

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/-

Rupees in Words: Five Hundred and Forty Five Only

Installation Address:

NIL SRI D N R DEGREE COLLEGE FOR WOMEN, B C GATTU PALAKOL, WEST GODAVARI, Andhra Pradesh - 534260
Get 100 GB email account with BB plans BBG combo ULD 680 ASoM & BBG combo ULD 950 ASoM.

*** "Reverse charge" is not applicable ***

Bill Plan: 701419 / LL - Sulab with Rs 150 Incoming Only

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount (₹)
Fixed Monthly Charge-9984	26/06/2017	30/06/2017	25.00
Fixed Monthly Charge-9984	01/07/2017	31/07/2017	150.00
Total			175.00

Summary of Charges / బిల్లు సారాంశము

Monthly Charges/ నెలవారీ ఛార్జీలు	175.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రావాంతులు	0.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	10.00



The Principal

ELR0070122081700043

22-08-2017

AT 00701, Palakolli

8814222128

9028368118

545/-

Inr(s) Five Hundred Forty-Five Only

003911 / 21-08-2017

BANK: Bank of India

through Internet



E & OF

Ch. Vag
 PRINCIPAL
 Sri D.N.R. Govt. Degree College
 For Women, PALAKOL - 534 260

BHARAT SANCHAR NIGAM LTD.

O/o General Manager, BSNL Bhavan, Near Jute Mill, Eluru, Andhra Pradesh - 534002
TELEPHONE BILL

PAN NO.: AABC5576G

Name & Address of the Customer: / వినియోగదారుని పేరు మరియు చిరునామా

THE PRINCIPAL PALAKOL
NIL SRI D N R DEGREE COLLEGE FOR WOMEN
B C GATTU PALAKOL
WEST GODAVARI
ANDHRA PRADESH
534260

Customer Id 4014480476
Account Number 9028328505
Phone Number 08814221934
Bill Number & Date 592479140 & 06/08/2017
Issue Date 06/08/2017
Bill Period 26/06/2017 to 31/07/2017
Payment Due Date 28/08/2017
Customer Type Business
Credit Limit 10,000.00

Account Summary (In Rupees) / భారా సారాంశము (రూపాయలలో)

Loyalty Points 0

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లింపవలసిన మొత్తం	Adjustments సర్దుబాటు	Current Bill ప్రస్తుత బిల్లు	Current Bill (Rounded to next Rupee) బిల్లు మొత్తం
A	B	C=A-B	D	E	F=E+C-D
187.83	0.00	187.83	0.00	38.55	227.00

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/-

Rupees in Words: Two Hundred and Twenty Seven Only

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

*** "Reverse charge" is not applicable ***

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ నెలసరి ఛార్జీలు	81.67
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	-49.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Taxable (₹) /	32.67



BHARAT SANCHAR NIGAM LTD

The Principal Palakol
ELR0070122081700040

22-08-2017 AT 00701, Palakol

8814221934

9028328505

227/-

Inr(s) Two Hundred Twenty-Seven Only
003911 / 21-08-2017

BANK: Bank Of India

E & O

COUNT

Passd for 227/-

Ch. Naga
PRINCIPAL
Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260

BHARAT SANCHAR NIGAM LTD.

O/o General Manager, BSNL Bhavan, Near Jute Mill, Eluru, Andhra Pradesh - 534002
TELEPHONE BILL

PAN NO.: AABC85576G

Name & Address of the Customer: విద్యార్థినికాదుని పరు మరియు చిరునామా

THE PRINCIPAL PALAKOL
NIL, GROUND FLOOR
PALAKOL
D N R DEGREE COLLEGE CAMPUS
PALAKOL
ANDHRA PRADESH
534260

Customer Id 4014486002
Account Number 9028334031
Phone Number 08814221935
Bill Number & Date 592224755 & 06/08/2017
Issue Date 06/08/2017
Bill Period 26/06/2017 to 31/07/2017
Payment Due Date 28/08/2017
Customer Type Business
Credit Limit 10,000.00

Account Summary (In Rupees) భారత సాంఘికము (రూపాయలలో)

Loyalty Points 0

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించవలసిన మొత్తం	Adjustments వర్గీకరణలు	Current Bill ప్రస్తుత బిల్లు	Current Bill ప్రస్తుత బిల్లు
A	B	C=A-B	D	E	F=E+C-D
187.08	0.00	187.08	0.00	38.55	226.00

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/-

Rupees in Words: Two Hundred and Twenty Six Only

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

*** "Reverse charge" is not applicable ***

Summary of Charges/ బిల్లు సాంఘికము

Monthly Charges/ సెలవరి ఛార్జీలు	81.67
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ తాయితీలు	-49.00
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00
Total Taxable (₹) /	32.67



BHARAT SANCHAR NIGAM LTD

The Principal Palakol

ELR0070122081700039

22-08-2017 AT 00701, Palakolli

8814221935

9028334031

226/-

Inr(s) Two Hundred Twenty-Six Only

003911 / 21-08-2017

BANK Bank Of India

E & O

CHARGES

Payable 226 L

Ch. Nag
PRINCIPAL

Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260

BHARAT SANCHAR NIGAM LTD.

O/o General Manager, BSNL Bhavan, Near Jute Mill, Eluru, Andhra Pradesh - 534002
TELEPHONE BILL

PAN NO.: AABC85576G

Name & Address of the Customer: వివరాలు

THE PRINCIPAL -
NIL SRI D N R DEGREE COLLEGE FOR WOMEN
B C GATTU PALAKOL
WEST GODAVARI
WEST GODAVARI
WEST GODAVARI ANDHRA PRADESH
534260

Customer Id 4014520089
Account Number 9036622384
Phone Number 08814221480
Bill Number & Date 590778441 & 06/08/2017
Issue Date 06/08/2017
Bill Period 26/06/2017 to 31/07/2017
Payment Due Date 28/08/2017
Customer Type Business
Credit Limit 10,000.00

Account Summary (In Rupees) / పాతనామ (రూపాయలలో)

Loyalty Points 8

Previous Balance (Ignore, if paid) ముందరి దిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించాల్సిన మొత్తం	Adjustments సర్దుబాటు	Current Bill ప్రస్తుత దిల్లు	Summary of Charges దిల్లు సారాంశము
A	B	C=A-B	D	E	F=E+C-D
737.50	- 0.00	= 737.50	+ 0.00	+ 533.36	= 1 271.00

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/-

Rupees in Words: One Thousand Two Hundred and Seventy One Only

Installation Address:

NIL SRI D N R DEGREE COLLEGE FOR WOMEN, B C GATTU PALAKOL, WEST GODAVARI, ELURU, Andhra Pradesh - 534260
Dear Customer, Please visit www.selfcare.bsnl.co.in for enquiry on bills.

*** "Reverse charge" is not applicable ***

Bill Plan: 700477 / GENERAL FMC 240 URBAN

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount (₹)
Fixed Monthly Charge-9984	26/06/2017	30/06/2017	40.00
Fixed Monthly Charge-9984	01/07/2017	31/07/2017	240.00
Total			280.00

Summary of Charges/ దిల్లు సారాంశము

Monthly Charges/ నెలవారీ దిల్లు	280.00
Usage Charges/ వాడుక మొత్తం	210.00
One Time Charges/ ఒక్కసారి దిల్లు	0.00
Discounts/ రాయితీలు	-48.00
Late Fee/ దిల్లు	10.00



The Principal -

ELR0070122081700042

22-08-2017

AT 00701, Palakollu

8814221480

9036622384

1271/-

Inr(s) One Thousand Two Hundred Seventy-One Only

003911 / 21-08-2017

BANK. Bank Of India

Validity: 90 DAYS

Scan QR code for making bill
Payment
through Internet



Handwritten signature and date: 12/8/17

Ch. Naga
PRINCIPAL
Sri D.N.R. Govt. Degree College
Palakol - 534 260

BHARAT SANCHAR NIGAM LTD.

WEST GODAVARI TELECOM DISTRICT
TELEPHONE BILL

PAN NO.: AABC5576C

REG. NO.: AABC5576 GSD 809

Name & Address of the Customer: వినియోగదారుని పేరు మరియు చిరునామా

THE PRINCIPAL PALAKOL
NIL, GROUND FLOOR
PALAKOL
D N R DEGREE COLLEGE CAMPUS
PALAKOL
AP
534260

Customer Id 4014486002
Account Number 9028334031
Phone Number 08814221935
Bill Number & Date 505947859 - 06/04/2016
Bill Period 01/03/2016 to 31/03/2016
Payment Due Date 27/04/2016
Customer Type Business
Credit Limit 10,000.00

Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points - 08814221935-Pno:0037

Previous Balance (Ignore, if paid) ముందరి బిల్లు		Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసిన మొత్తం		Adjustments సర్దుబాటు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rupee బిల్లు మొత్తం
A		B		C=A-B		D		E		F=E+C-D
1,415.86	-	0.00	=	1,415.86	+	0.00	+	23.79	=	1,440.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-.

Dear Subscriber, Please visit www.selfcare.sdc.bsnl.co.in for your Enquiry on Bills & Other Services

Dear Customer, BSNL Broadband Wi-Fi modem is now available at Rs 1500/- only. To subscribe BSNL Broadband, Call toll free 1800 345 1500.

Summary of Charges / బిల్లు సారాంశము

Monthly Charges/ నెలసరి ఛార్జీలు	51.94
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	-31.16
Service Tax/ సర్వీసు టాక్సు	3.01
Late Fee/ దాఖలు చేయించిన ఛార్జీ	0.00

Parjanya 1440

Ch. Nag
PRINCIPAL

Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260



BHARAT SANCHAR NIGAM LTD

The Principal Palakol

ELR0070113041600060

13-04-2016

AT 00701, Palakolhu

8814221935

9028334031

1440/-

Int(s) One Thousand Four Hundred Forty Only

Printed by CMS IT Services Pvt Ltd

BHARAT SANCHAR NIGAM LTD.

WEST GODAVARI TELECOM DISTRICT
TELEPHONE BILL

PAN NO.: AABC5576G

ST REG NO.: AABC5576 GSD 809

Name & Address of the Customer: / వినియోగదారుని పేరు మరియు చిరునామా

THE PRINCIPAL
NIL SRI D N R DEGREE COLLEGE FOR WOMEN
B C GATTU PALAKOL
WEST GODAVARI
AP
534260

Customer Id 4014520089
Account Number 9028368118
Phone Number 08814222128
Bill Number & Date 579570837 - 06/05/2017
Bill Period 01/04/2017 to 30/04/2017
Payment Due Date 27/05/2017
Customer Type Business
Credit Limit 10,000.00

Loyalty Points - 08814222128-Pno:0037

Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో)

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించవలసిన మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rup) బిల్లు మొత్తం
A	B	C=A-B	D	E	F=E+C-D
364.09	- 0.00	= 364.09	+ 0.00	+ 182.50	= 547.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-.

Dear Customer, Please visit www.selfcare.bsnl.co.in for enquiry on bills.

Customers who wish to avail CENVAT credit on the GST Payable on Telecom Services w.e.f 1-7-2017 are requested to provide a copy of the registered GST/UTGST provisional ID by 25/05/2017 to the AO(TR) of the concerned Telecom District for enabling BSNL to upload the invoice details in GST site as required by GST ACT 2017.

Summary of Charges/ బిల్లు సారాంశము:
Monthly Charges/ నెలవారీ ఛార్జీలు 150.
Usage Charges/ వాడుక మొత్తం 0.
One Time Charges/ 0



BHARAT SANCHAR NIGAM LTD

The Principal
ELR0070129051700004

29-05-2017 AT 00701, Palakollu

9028368118
347/-

8814222128

Ch. Nag
Sri D.N.R. Govt. (Engg) Five Hundred Forty-Seven Only
For Women, PALAKOL - 534 260 003905 / 29-05-2017

BANK: Bank Of India

FRIENDS & FAMILY SCHEME

Talk Unlimited with your Friends & Family

Unlimited calls from your
Landline to Landline/Mobile of any
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1 Number - ₹21 per Month
2 Numbers - ₹39 per Month
3 Numbers - ₹49 per Month

BSNL
LANDLINE



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making Bill Payment
through Internet



BHARAT SANCHAR NIGAM LTD.

WEST GODAVARI TELECOM DISTRICT
TELEPHONE BILL

CEN: AABC5576 GSD 809

PAN NO.: AABC5576G

Name & Address of the Customer: వినియోగదారుని పేరు మరియు చిరునామా

THE PRINCIPAL -
NIL SRI D N R DEGREE COLLEGE FOR WOMEN
B C GATTU PALAKOL
WEST GODAVARI
WEST GODAVARI AP
534260

Customer Id 4014520089
Account Number 9036622384
Phone Number 08814221480
Bill Number & Date 510248159 - 06/05/2016
Bill Period 01/04/2016 to 30/04/2016
Payment Due Date 27/05/2016
Customer Type Business
Credit Limit 10,000.00

Vmo: 13/12-14

Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో)

Loyalty P-R-08810221480-Pno:0037

Previous Balance (Ignore, if paid) ముందరి బిల్లు		Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసిన మొత్తం		Adjustments సర్దుబాటు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A		B		C=A-B		D		E		F=E+C-D
1,075.78	-	1,076.00	=	-0.22	+	0.00	+	392.05	=	392.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-.

FMC increased from 220 to 240 & free calls increased from 110 to 130 wef 1.5.2016
Dear Customer, BSNL Broadband Wi-Fi modem is now available at Rs 1500/- only. To
subscribe BSNL Broadband, Call toll free 1800 345 1500.

Summary of Charges / బిల్లు సారాంశము

Monthly Charges/ నెలసరి ఛార్జీలు	220.00
Usage Charges/ వాడుక మొత్తం	163.40
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	-41.00
Service Tax/ సర్వీసు టాక్సు	49.65
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00

Payment Details

Description	Date	Amount(₹)
Cash Payment	13/04/2016	1,076.00
Total		1,076.00

Account Level Details

Bill Plan: 700477 / GENERAL FMC 220 URBAN

Monthly Charges

Description	Start Date	End Date	Amount(₹)
Fixed Monthly Charge	01/04/2016	30/04/2016	220.00
Total			220.00

Discounts

BANK State Bank Of India



BHARAT SANCHAR NIGAM LTD

The Principal -

ELR0070118051600037

18-05-2016 AT 00701, Palakollu

8814221480

9036622384

392/-

Inr(s) Three Hundred Ninety-Two Only

Parvathi 392

Ch. Nagaraj
PRINCIPAL

Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260

Printed by CMS IT Services

BHARAT SANCHAR NIGAM LTD.

WEST GODAVARI TELECOM DISTRICT

TELEPHONE BILL

DO: AABC5576 GSD 809

& Address of the Customer: పల్నాడు పట్టణం పల్నాడు పట్టణం

PAN NO. AABC5576 G

THE PRINCIPAL
SRI D N R DEGREE COLLEGE FOR WOMEN
PALAKOL
WEST GODAVARI
AP
534260

Customer Id 4014520089
Account Number 9028368118
Phone Number 08814222128
Bill Number & Date 501921727 - 06/03/2016
Bill Period 01/02/2016 to 29/02/2016
Payment Due Date 28/03/2016
Customer Type Business
Credit Limit 10,000.00

Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points: 08814222128-Pno:0037

Previous Balance (Ignore, if paid) ముందరి బిల్లు		Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించాల్సిన మొత్తం		Adjustments సర్దుబాటు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A		B		C=A-B		D		E		F=E+C-D
1,587.36	-	1,588.00	=	-0.64	+	0.00	+	1,643.99	=	1,644.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-.

Free calls on BSNL network reduced from 220 to 110 wef 1.11.2015

Dear Customer, BSNL Broadband Wi-Fi modem is now available at Rs 1500/- only. To subscribe BSNL Broadband, Call toll free 1800 345 1500.

Payment Details

Description
Cash Payment
Total

Account Level Details

Date

27/02/2016

Amount (₹)

1,588.00

1,588.00

Summary of Charges / బిల్లు సారాంశము

Monthly Charges/ నెలసరి ఛార్జీలు 999.00
Usage Charges/ వాడుక మొత్తం 545.80
One Time Charges/ ఒక్కసారి ఛార్జీలు 0.00
Discounts/ రాయితీలు -109.00
Service Tax/ సర్వీస్ టాక్స్ 208.19

Handwritten signature
Ch. Nagaraj
PRINCIPAL

Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260



The Principal

ELR0070113041600062

13-04-2016

AT 00701, Palakollu

8814222128

9028368118

1644/-

Int's One Thousand Six Hundred Forty-Four Only

♦ Free E-Mail IDs - 1

♦ Free Calls - 350
(Within BSNL N/W)

♦ E-Mail ID space - 6 GB

♦ Free Night Calling to any network
(between 9.00 PM to 7.00 AM)

making E-mail payments
through Internet



E & OE



BHARAT SANCHAR NIGAM LTD.

Connecting India

ST.REG.NO.: AABC5576 GSD 809

WEST GODAVARI TELECOM DISTRICT TELEPHONE BILL

PAN NO.: AABC5576G

Name & Address of the Customer: / వినియోగదారుని పేరు మరియు చిరునామా		Customer Id	4014520089
THE PRINCIPAL - NIL SRI D N R DEGREE COLLEGE FOR WOMEN B C GATTU PALAKOL WEST GODAVARI WEST GODAVARI WEST GODAVARI AP 534260		Account Number	9036622384
		Phone Number	08814221480
		Bill Number & Date	550612956 - 06/12/20
		Bill Period	01/11/2016 to 30/11/2016
		Payment Due Date	27/12/2016
		Customer Type	Business
		Credit Limit	10,000.00

Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points - 08814221480-Pno:0037

Previous Balance (Ignore, if paid) ముందరి బిల్లు		Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసిన మొత్తం		Adjustments సర్దుబాటు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next ₹) బిల్లు మొత్తం
A		B		C=A-B		D		E		F=E+C-D
1,004.80	-	1,005.00	=	-0.20	+	0.00	+	349.14	=	349.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-

Dear Subscriber, Please visit www.selfcare.sdc.bsnl.co.in for your Enquiry on Bills & Other Services

Dear Customer, BSNL Broadband Wi-Fi modem is now available at Rs 1500/- only. To subscribe BSNL Broadband, Call toll free 1800 345 1500.

Dear Customer, BSNL has upgraded your Broadband with more data & post FUP speed from 512Kbps to 1Mbps at no additional charges w.e.f. 1st August 2016. For details pl visit 'www.bsnl.co.in'. Thanks for continuing Broadband service with BSNL.

Account Level Details

Payment Details

Description	Date	Amount(₹)
Cheque Payment	24/11/2016	1,005.00
Total		1,005.00

Bill Plan: 700477 / GENERAL FMC 240 URBAN

Monthly Charges

Summary of Charges/ బిల్లు సారాంశం

Monthly Charges/ నెలసరి ఛార్జీలు	240
Usage Charges/ వాడుక మొత్తం	95
One Time Charges/ ఒక్కసారి ఛార్జీలు	0
Discounts/ రాయితీలు	-32
Service Tax/ సర్వీసు టాక్సు	45
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0
Total Charges (₹)	349

Fr

Dr

U



The Principal

ELR0070123121600066

23-12-2016

AT 00701, Palakolh

8814221480

9036622384

349/-

PRINCIPAL

Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260

BANK: Bank Of India

COUNTER 56

BHARAT SANCHAR NIGAM LTD.

WEST GODAVARI TELECOM DISTRICT

REG NO. AABC55/6 GSD 809

TELEPHONE BILL

PAN NO. AABC55/6G

Name & Address of the Customer: వినియోగదారుని పేరు మరియు చిరునామా

THE PRINCIPAL -
NIL SRI D N R DEGREE COLLEGE FOR WOMEN
B C GATTU PALAKOL
WEST GODAVARI
WEST GODAVARI
WEST GODAVARI AP
534260

Customer Id 4014520089
Account Number 9036622384
Phone Number 08814221480
Bill Number & Date 516018517 - 06/06/2016
Bill Period 01/05/2016 to 31/05/2016
Payment Due Date 28/06/2016
Customer Type Business
Credit Limit 10,000.00

Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points - 08814221480-Pno:0037

Previous Balance (Ignore, if paid) ముందరి బిల్లు		Payments Received చెల్లించిన మొత్తం		Balance Amount చెల్లించవలసిన మొత్తం		Adjustments సర్దుబాటు		Current Bill Amount ప్రస్తుత బిల్లు		Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A		B		C=A-B		D		E		F=E+C-D
391.83	-	392.00	=	-0.17	+	0.00	+	322.91	=	323.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-.

FMC increased from 220 to 240 & free calls increased from 110 to 130 wef 1.5.2016.

Dear Customer, BSNL Broadband Wi-Fi modem is now available at Rs 1500/- only. To subscribe BSNL Broadband, Call toll free 1800 345 1500.

Summary of Charges/ బిల్లు సారాంశము

Monthly Charges/ సెలసరి ఛార్జీలు	240.00
Usage Charges/ వాడుక మొత్తం	54.80
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	-14.00
Service Tax/ సర్వీసు టాక్సు	42.11
Late Fee/ ఆలస్య చెల్లింపు ఛార్జీ	0.00

Payment Details

Description	Date	Amount(₹)
Cash Payment	18/05/2016	392.00
Total		392.00

Bill Plan: 700477 / GENERAL FMC 240 URBAN

Monthly Charges

Description	Start Date	End Date	Amount(₹)
Fixed Monthly Charge	01/05/2016	31/05/2016	240.00
Total			240.00

Discounts

Account Level Details



The Principal

ELR-0070122061600104

12-06-2016

AT 00701, Palakolu

8814221480

9036622384

323/-

INR(₹) Three Hundred Twenty-Three Only

Panda B 323/-

Ch. Vagga
PRINCIPAL

Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260

Printed by CMS IT Services Pvt Ltd

BHARAT SANCHAR NIGAM LTD.

ST.REG NO.: AABC5576 GSD 809

WEST GODAVARI TELECOM DISTRICT
TELEPHONE BILL

PAN NO.: AABC5576G

Name & Address of the Customer: / వినియోగదారుని పేరు మరియు చిరునామా

THE PRINCIPAL -
NIL SRI D N R DEGREE COLLEGE FOR WOMEN
B C GATTU PALAKOL
WEST GODAVARI
WEST GODAVARI
WEST GODAVARI AP
534260

Customer Id 4014520089
Account Number 9036622384
Phone Number 08814221480
Bill Number & Date 528743978 - 06/08/2016
Bill Period 01/07/2016 to 31/07/2016
Payment Due Date 27/08/2016
Customer Type Business
Credit Limit 10,000.00

VV NO 17/2017-18

Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points - 08814221480-Pno:0037

Previous Balance (Ignore, if paid) ముందరి బిల్లు										Payments Received చెల్లించిన మొత్తం										Balance Amount చెల్లించవలసిన మొత్తం										Adjustments సర్దుబాటు										Current Bill Amount ప్రస్తుత బిల్లు										Amount Payable (Rounded to next Ru) బిల్లు మొత్తం																																																											
A										B										C=A-B										D										E										F=E+C-D																																																											
380.63										-										381.00										=										-0.37										+										0.00										+										340.86										=										341.00									

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-.

FMC increased from 220 to 240 & free calls increased from 110 to 130 wef 1.5.2016

Dear Customer, BSNL Broadband Wi-Fi modem is now available at Rs 1500/- only. To subscribe BSNL Broadband, Call toll free 1800 345 1500.

Dear Customer, NOW ENJOY SPEED OF 1Mbps AFTER FUP LIMIT ON ALL BB PLANS w.e.f 01.08.2016.

Summary of Charges / బిల్లు సారాంశము

Monthly Charges/ నెలసరి చార్జీలు	240.00
Usage Charges/ వాడుక మొత్తం	109.00
One Time Charges/ ఒక్కసారి చార్జీలు	0.00
Discounts/ రాయితీలు	-53.00
Service Tax/ సర్వీసు టాక్సు	44.00
Late Fee/	0.00

Payment Details

Description
Cash Payment
Total

Account Level Details

Date 25/07/2016
Amount(₹)
381.00
381.00

Bill Plan: 700477 / GENERAL FMC 240 URBAN

Monthly Charges

Description Start Date End Date Amount(₹)
Fixed Monthly Charge 01/ 31/07/2016 240.00



BHARAT SANCHAR NIGAM LTD

Payable for Rs 341/-

PRINCIPAL
Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260

341/-

2

BHARAT SANCHAR NIGAM LTD.

WEST GODAVARI TELECOM DISTRICT
TELEPHONE BILL

PAN NO.: AABCB5576G

NO. AABCB 5576 GSD 809

Name & Address of the Customer: వినియోగదారుని పేరు మరియు చిరునామా

THE PRINCIPAL PALAKOL
NIL SRI D N R DEGREE COLLAGE FOR WOMEN
B C GATTU PALAKOL
WEST GODAVARI
AP
534260

Customer Id 4014480476
Account Number 9028328505
Phone Number 08814221934
Bill Number & Date 506059345 - 06/04/2016
Bill Period 01/03/2016 to 31/03/2016
Payment Due Date 27/04/2016
Customer Type Business
Credit Limit 10,000.00

Vno. 18/2017-18

Account Summary (In Rupees) భారత్ సాంకేతికము (రూపాయలలో)

Loyalty No. FSL-08814221934-Pno:0037

Previous Balance (Ignore, if paid) ముందరి బిల్లు	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించవలసిన మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rupee) బిల్లు మొత్తం
A	B	C=A-B	D	E	F=E+C-D
1,479.61	0.00	1,479.61	0.00	23.79	1,504.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is ₹ 10/-.

Dear Subscriber, Please visit www.selfcare.sdc.bsnl.co.in for your Enquiry on Bills & Other Services

Dear Customer, BSNL Broadband Wi-Fi modem is now available at Rs 1500/- only. To subscribe BSNL Broadband, Call toll free 1800 345 1500.

Summary of Charges/ బిల్లు సాంకేతికము

Monthly Charges/ నెలసరి ఛార్జీలు	51.94
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి ఛార్జీలు	0.00
Discounts/ రాయితీలు	-31.16
Service Tax/ సర్వీసు టాక్సు	3.01
-00/-	-

Panjana 1504 L

Ch. Nagar

PRINCIPAL
Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260



BHARAT SANCHAR NIGAM LTD

The Principal Palakol

ELR0070113041600061

13-04-2016

AT 00701, Palakollu

8814221934

9028328505

1504/-

Inr(s) One Thousand Five Hundred Four Only

For further details: Contact Our Customer Service Centre or Call 1503 or 1800-180-1503



Payable at S.T.O. PALAKOL

For the Month & Year

0 2

2 0 2 0

17/6/2020



జిల్లా Dist. West Godavari

DDO's T.B.R. No.

2019-2428251

97 /2019-20

(For Treasury use only)

Date :

Trans ID :

TREASURY / PAO CODE

0 4 1 1

DDO Code

0411-0304-003

DDO Designation

PRINCIPAL

DDO Office Name

Sri DNR. Degree
College, (W), PALAKOL, W.G. Dist

Bank Branch Code

SBIN0000892

Bank Branch Name :

SBI PALAKOL.

Major Head

2 2 0 2

General Education

Sub Major Head

0 3

University & Higher Education

Minor Head

1 0 3

Government Colleges &
Institution

Group Sub Head

0 0

Sub Head

0 7

Government Degree Colleges
for Women

Detailed Head

1 3 0

Telephon Charges

Sub-Detailed Head

1 3 8

Internet Charges

Non-Plan=/Plan = P

N

Charged=C/Voted=V

C

Contingency Fund MH/
Service Major Head

2 2 0 2

Gross Rs.

1710-00

Deductions Rs.

NIL

Net Rs.

1710-00

Pass Rs.

1710-00

(Rupees One Thousand Seven Hundred and Ten Only)

Rs.

by cash / Cheque / Draft / Account Credit / Adjustment

Received Payment

PRINCIPAL

Sri D.N.R. Govt. Degree College

for West Godavari District - 534 260

Chagga

PRINCIPAL

Sri D.N.R. Govt. Degree College

for West Godavari District - 534 260

FOR USE IN TREASURY / PAY & ACCOUNTS OFFICE ONLY

Pay Rs.

(Rupees

.....by cash / Cheque / Draft / Account Credit as under and

Rs. (Rupees Only) by Adjustment.

1. Rs. by transfer credit to the S.B.

Accounts of the employees (As per Annexure - 1)

2. Rs. by transfer credit to the D.D.O.

Account towards non-government deductions.

NBST /
Bank
Seal

Treasury Officer / Pay & Accounts Officer

BHARAT SANCHAR NIGAM LTD

The Principal DNR
EI R0070122022000005

22-02-2020, AT 00701, Palakollu

8814221963

9039083640
1271-

Inr One Thousand Two Hundred Seventy-One Only
10616162551/17-02-2020

BANK: state bank of india
CDR

FEI USER: b198312040

846.40	₹	0.00	(*)	₹	0.00	(+)	₹	423.62	(=)	₹	1,270.02	(=)	₹	1271.00
--------	---	------	-----	---	------	-----	---	--------	-----	---	----------	-----	---	---------

Amount in words : One Thousand Two Hundred and Seventy One Only.

Summary of Charges

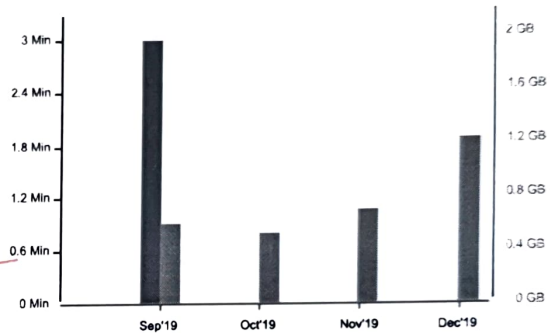
Current Charges	Amount ₹
Recurring Charges	349.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	10.00
Total Taxable (Rs.)	359.00
Tax	64.62
Total Current Charges	423.62

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	32.31
SGST	9.00%	32.31

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID bnrnl@gmail.com. If mail ID is incorrect, please update correct ID at www.webselfcare.bsnl.co.in or nearest BSNL PSO and get discount of Rs. 10/- per bill for 10 months.



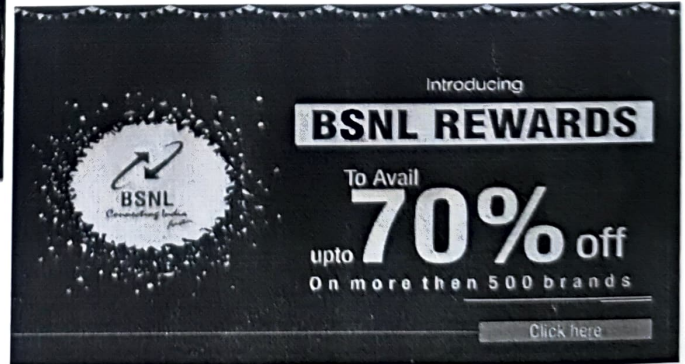
Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.



300GB OF DATA + HOTSTAR PREMIUM
ALL AT ₹749/MONTH. IT'S SIMPLE MATH.

- American TV Shows and movies
- Bollywood blockbusters
- Exclusive Hotstar Specials
- Star Serials before TV.



- 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	SDCAP0013184859
Invoice Date	06/02/2020
Account No	9039083640
Phone No	08814221963
Due Date	21/02/2020
Amount Payable	₹ 1271.00

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

For Bank use only

BHARAT SANCHAR NIGAM LTD

The Principal, DNR
ELR0070122022000006

22-02-2020, AT 00701, Palakollu

8814221964

9039083677
439 -

Inr Four Hundred Thirty-Nine Only
10616162551/17-02-2020

BANK: state bank of india
CDR

EFT USER: b1984

(-)	(+)	(+)	(=)	(=)	(=)
1,423.78	₹ 1,001.00	₹ 0.00	₹ 423.62	₹ 846.40	₹ 847.00

AMOUNT PAYABLE
₹ 847.00

Amount in words : Eight Hundred and Forty Seven Only.

Summary of Charges

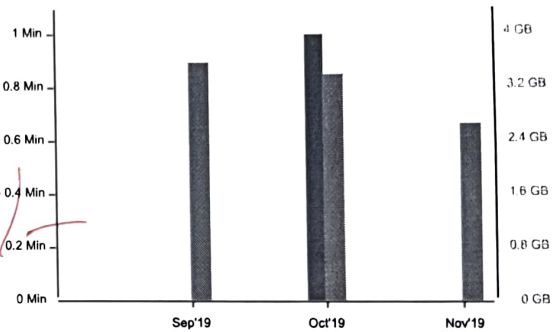
Current Charges	Amount ₹
Recurring Charges	349.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	10.00
Total Taxable (Rs.)	359.00
Tax	64.62
Total Current Charges	423.62

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	32.31
SGST	9.00%	32.31

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID only@gmail.com. If mail ID is incorrect, please update correct ID at www.webselfcare.bsnl.co.in
For premium BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



300GB OF DATA + HOTSTAR PREMIUM
ALL AT ₹749/MONTH. IT'S SIMPLE MATH.

- American TV Shows and movies
- Bollywood blockbusters
- Exclusive Hotstar Specials
- Star Serials before TV.

BSNL hotstar PREMIUM
ENTERTAINMENT BUNDLE
To subscribe
Call Toll Free: 1800 345 1500 or
visit www.selfcare.bsnl.co.in



Accounts Officer (TR)

Scan 'QR' code for making Bill
Payment through Internet.

Introducing
BSNL REWARDS
To Avail
70% off
upto
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	SDCAP0012765359
Invoice Date	06/01/2020
Account No	9039083677
Phone No	08814221964
Due Date	21/01/2020
Amount Payable	₹ 847.00

For Bank use only

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance

ST Registration Number: 37AABC85576G321
PAN Number: AABC85576G

HSN/SAC Code: 9984 Tax Invoice
CIN: U74899DL2000GOI107739

Account No : 9039083640 Invoice No: SDCAP0011916031

Invoice Date : 06/11/2019 Billing Period

01/10/2019 to 31/10/2019

Tariff plan: 2GB BSNL CUL

THE PRINCIPAL, D.N.R GOVT.
DEGREE COLLEGE FOR WOMEN,
D NO NIL, B C GATTU
PALAKOL
PRINCIPAL ROOM
PALAKOL
WEST GODAVARI AP
534260

TELEPHONE NO
08814221963

AMOUNT PAYABLE
₹ 1001.00
DUE DATE
21/11/2019



Scan 'QR' code for making Bill Payment Online

Accounts Officer (TR)
O/o General Manager, BSNL
Bhavan, Near Jute Mill, Eluru,
Andhra Pradesh - 534002

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 588.34	₹ 0.00	₹ 0.00	₹ 411.82	₹ 1,000.16	₹ 1001.00

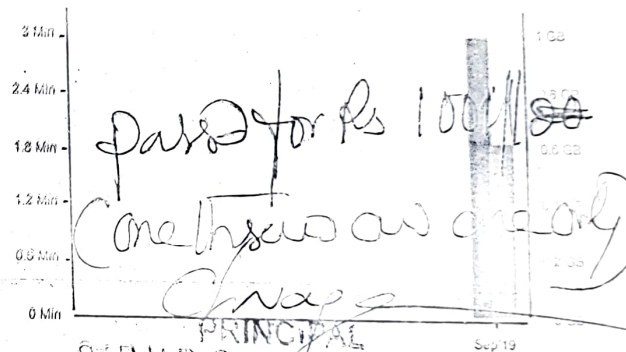
Amount in words : One Thousand and One Only.

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	349.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	349.00
Tax	42.82
Total Current Charges	411.82
Tax Details	Amount
Description	
CGST	31.41
SGST	31.41

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID dnrjkc@gmail.com. If mail ID is incorrect, please update correct ID at www.bsnl.co.in or nearest CSC and get discount of Rs. 10/- per bill for 10 months.

Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260

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- PAYMENT SLIP -

Invoice No SDCAP 11916031

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid In Advance

Tax Invoice

Account No : 9039150350

Invoice No: SDCAP0014785538

Invoice Date : 06/06/2020

Billing Period

01/05/2020 to 31/05/2020

Tariff plan: 750GB plan-Bharat Fiber

THE PRINCIPAL -
SRI D N R COLLEGE FOR
WOMEN
PALAKOL
WEST GODAVARI AP
534260

TELEPHONE NO

08814295285

AMOUNT PAYABLE

₹ 3366.00

DUE DATE

22/06/2020

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 1,719.87	₹ 0.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,645.32	₹ 3,365.19	₹ 3366.00

Amount in words: Three Thousand Three Hundred and Sixty Six Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1367.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	27.34
Total Taxable (Rs.)	1,394.34
Tax	250.98
Total Current Charges	1,645.32

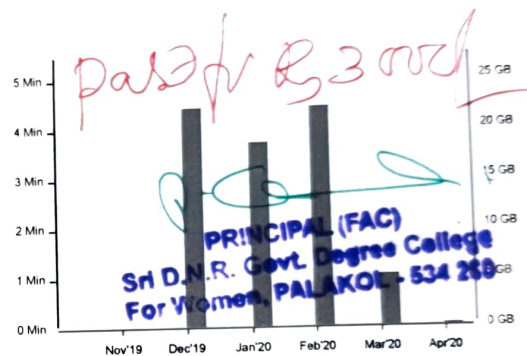
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	125.49
SGST	9.00%	125.49

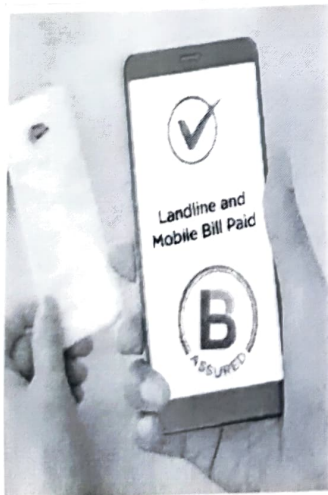
6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, In view of COVID-19 pandemic, be safe and 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 service 24x7. My Bsnl app is available on the Google play.



Be SAFE
Be ASSURED

Pay all your landline and mobile bills via Bharat BillPay enabled digital channels.

- Step 1: Connect to bank/non-bank enabled channel
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.

B
BHARAT
BILLPAY



Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet.



PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0014785538
Invoice Date	06/06/2020
Account No	9039150350
Phone No	08814295285
Due Date	22/06/2020
Amount Payable	₹ 3366.00

For Bank use only

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

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance

Tax Invoice

PRINCIPAL, D N R GOVT.
DEGREE COLLEGE FOW WOMEN,
NO NIL, B C GATTU
PALAKOL
PRINCIPAL ROOM
PALAKOL
WEST GODAVARI AP
534260

TELEPHONE NO

08814221963

Account No : 9039083640

Invoice No: SDCAP0014790497

Invoice Date : 06/06/2020

Billing Period

01/05/2020 to 31/05/2020

Tariff plan: 2GB BSNL CUL

AMOUNT PAYABLE

₹ 1694.00

PAY NOW

DUE DATE

22/06/2020

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
ಮುಂದಿನ ಬಿಲ್ಲು	ವಿಲ್ಲದವನು ಮುಂದಿನ	ಸುತ್ತುವರೆಯ
(-)	(+)	(+)
₹ 1,269.88	₹ 0.00	₹ 0.00

CURRENT CHARGES

₹ 423.62

TOTAL DUE

₹ 1,693.50

AMOUNT PAYABLE

₹ 1694.00

Amount in words: One Thousand Six Hundred and Ninety Four Only.

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	349.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	10.00
Total Taxable (Rs.)	359.00
Tax	64.62
Total Current Charges	423.62

Tax Details

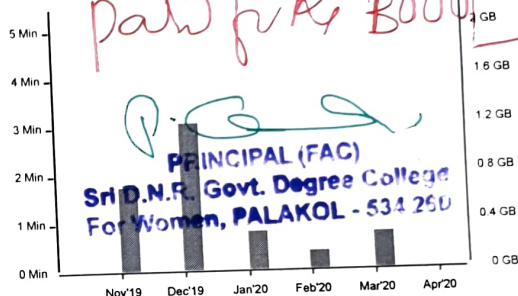
Description	Tax Rate	Amount
CGST	9.00%	32.31
SGST	9.00%	32.31
		0.00

6 Paise Cash Back Offer Amount

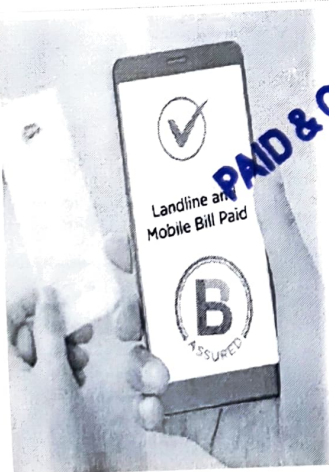
USAGE HISTORY (6 MONTHS)

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 24x7. My Bsnl app is available on the Google play.



SAFE Be ASSURED
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- Step 1: Connect to bank/non-bank enabled channel
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.

BHARAT BILLPAY



Accounts Officer (TR)

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- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



Cheque/DD No.

Dated

Bank

Branch

Please Charge Rs.

Signature

Invoice No	SDCAP0014790497
Invoice Date	06/06/2020
Account No	9039083640
Phone No	08814221963
Due Date	22/06/2020
Amount Payable	₹ 1694.00



For Bank use only

Page 1 of 3

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

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



BHARAT SANCHAR NIGAM LTD

DUPLICATE

The Principal, D.N.R. Govt. Degree College For Women

Palakol, Palakol-534 260

02-11-2020

At 00:01 Palakol

881 4221963

9039083640

1274

in One Thousand Two Hundred Seventy Four Only

26842 26-10-2020

BANK OF

CDR

UPI

USBR6198312020

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్లించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం
₹ 1,261.76	₹ 0.00	₹ 0.00	₹ 11.80	₹ 1,273.56
				₹ 1274.00

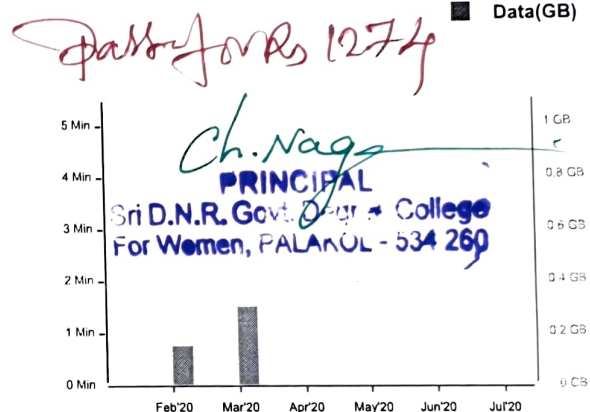
Amount in words : One Thousand Two Hundred and Seventy Four Only.

Summary of Charges

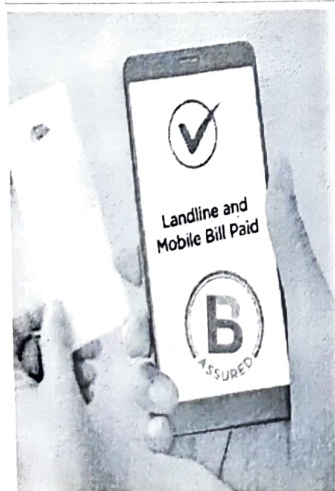
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	సెలవరి చార్జీ	0.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	గాయితీలు	0.00
Late Fee	ఆలస్య పెన్సి	10.00
Total Taxable (Rs.)		10.00
Tax	ట్యాక్స్	1.80
Total Current Charges	మొత్తం ప్రస్తుత బిల్లు	11.80
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	0.90
SGST	9.00%	0.90
6 Paise Cash Back Offer Amount		0.00

PAID & CANCELLED
PRINCIPAL

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID dnrjkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.



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- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



Accounts Officer (TR)

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upto

On more than 500 brands

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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	SDCAP0015987261
Invoice Date	06/09/2020
Account No	9039083640
Phone No	08814221963
Due Date	21/09/2020
Amount Payable	₹ 1274.00

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

For Bank use only

Page 1 of 1



BHARAT SANCHAR NIGAM LTD

The Principal
BSLRC0070102112000005

8814295285

02-11-2020 AT 00701 Palakolm

9039150350

2920/-

Inr Two Thousand Nine Hundred Twenty Only
96849 / 26-10-2020

BANK sbi
CDR

EFT

USER: B198312040

PRE)			ಎಲ್ಲಾಕವ ಮೂಲಕ	(+)	ನಯ್ಯಬಾಟು	
₹	2,902.49	(-)	₹	0.00	₹	0.00

CURRENT CHARGES

₹ 17.08

TOTAL DUE
₹ 2,919.57

AMOUNT PAYABLE
₹ 2920.00

Amount in words : Two Thousand Nine Hundred and Twenty Only.

Summary of Charges

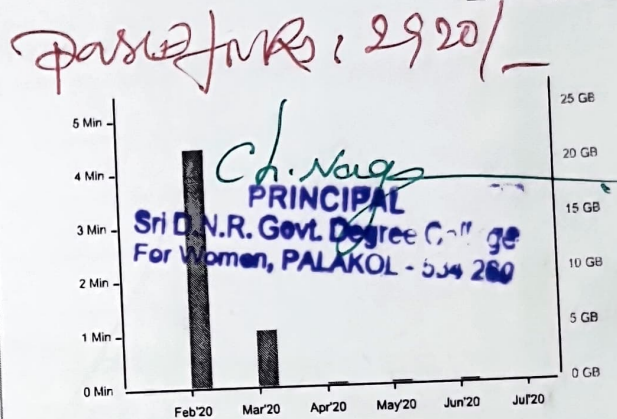
Current Charges	Amount ₹
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	14.48
Total Taxable (Rs.)	14.48
Tax	2.60
Total Current Charges	17.08

Tax Details	Tax Rate	Amount
Description	9.00%	1.30
CGST	9.00%	1.30
SGST		0.00

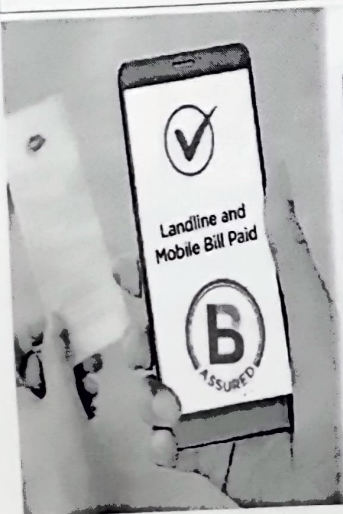
6 Paisa Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Pay all your landline and mobile bills via Bharat BillPay enabled digital channels.

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- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



Accounts Officer (TR)
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On more than 500 brands
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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	SDCAP0015982218
Invoice Date	06/09/2020
Account No	9039150350
Phone No	08814295285
Due Date	21/09/2021
Amount Payable	₹ 2920.00

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

Account No : 9039150350

Invoice No: SDCAP0017567072

Invoice Date : 03/01/2021

Billing Period

01/12/2020 to 31/12/2020

Tariff plan: 750GB plan-Bharat Fiber

AMOUNT PAYABLE

₹ 1536.00

PAY NOW

DUE DATE

20/01/2021

Account Summary

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

₹ 1,456.20

₹ 1,457.00

₹ 0.00

₹ 1,535.98

₹ 1,535.18

₹ 1536.00

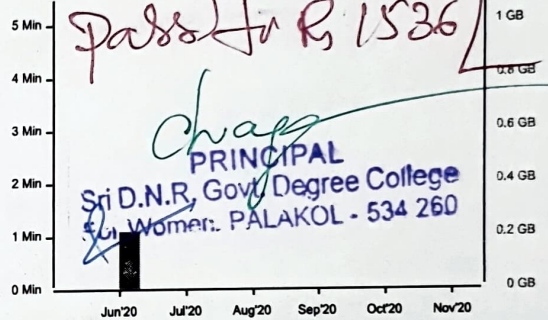
Amount in words : One Thousand Five Hundred and Thirty Six Only.

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	24.68
Total Taxable (Rs.)	1,301.68
Tax	234.30
Total Current Charges	1,535.98
Tax Details	
Description	Tax Rate
CGST	9.00%
SGST	9.00%
6 Paise Cash Back Offer Amount	0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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

Accounts Officer (TR)

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EARN REWARD POINTS

Big Bazaar, Noise, Bata

BSNL Wishes You a Very Happy and Prosperous New Year 2021.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No.

Dated

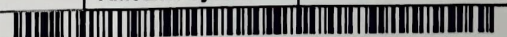
Bank

Branch

Please Charge Rs.

Signature

Invoice No	SDCAP0017567072
Invoice Date	03/01/2021
Account No	9039150350
Phone No	08814295285
Due Date	20/01/2021
Amount Payable	₹ 1536.00



For Bank use only

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

BSNL
Connecting India
Faster

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

THE PRINCIPAL -
B C GATTU,
PALAKOL
SRI D N R COLLEGE FOR
WOMEN
PALAKOL
WEST GODAVARI AP
534260

TELEPHONE NUMBER

08814295285

Vono 12020-24

Account No : 9039150350

Invoice No: SDCAP0018319205

Invoice Date : 03/03/2021

Billing Period

01/02/2021 to 28/02/2021

Tariff plan: 400GB Plan CS95 - Bharat Fiber

AMOUNT PAYABLE

₹ 1592.00

PAY NOW

DUE DATE

19/03/2021

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED పెరించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 2,350.34	(-) ₹ 1,536.00	(+) ₹ 0.00	₹ 776.70	₹ 1,591.04	₹ 1592.00

Amount in words : One Thousand Five Hundred and Ninety Two Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నిలవరి శార్జీ	645.00
One Time Charges	ఒకసారి శార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	గాయితీలు	0.00
Late Fee	ఆలస్య పెరింపు	13.22
Total Taxable (Rs.)		658.22
Tax	ట్యాక్స్	118.48
Total Current Charges	మొత్తం బిల్లు	776.70

Tax Details

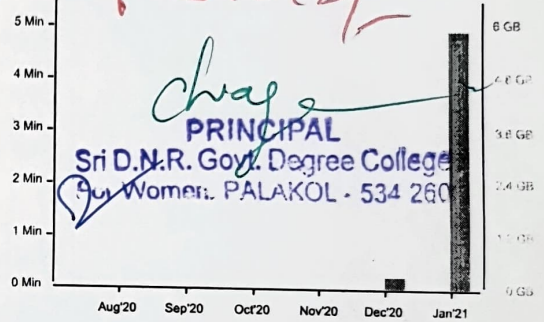
Description	Tax Rate	Amount
CGST	9.00%	59.24
SGST	9.00%	59.24

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



PAID & CANCELLED
PRINCIPAL

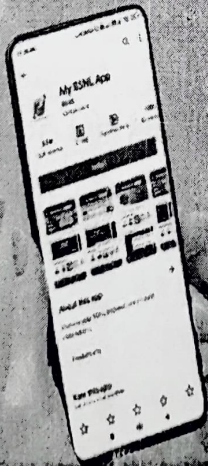
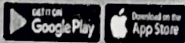
Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google play. #Urite2FightCorona

Change Your Plan

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Online



Accounts Officer (TR)
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BSNL
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and Earn 100
Reward Points!

Register Now



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

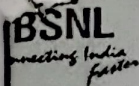
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0018319205
Invoice Date	03/03/2021
Account No	9039150350
Phone No	08814295285
Due Date	19/03/2021
Amount Payable	₹ 1592.00

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

For Bank use only



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

THE PRINCIPAL, D N R GOVT.
GREE COLLEGE FOW WOME,
NO NIL, B C GATTU
LAKOL
PRINCIPAL ROOM
LAKOL
EST GODAVARI AP
534 260

TELEPHONE NUMBER

08814221963

Vonno: 01/2021-22

Account No : 9039083640

Invoice No: SDCAP0019852349

Invoice Date : 03/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff plan: BB - 200GB CUL / Speed Upto 10Mbps till 200GB beyond that Upto 2Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 279.00

PAY NOW

DUE DATE

19/07/2021

Account Summary

PREVIOUS BALANCE
ముందరి బిల్లు

1,172.91

PAYMENT RECEIVED
పెల్లించిన మొత్తం

₹ 1,173.00

ADJUSTMENTS
సర్దుబాటు

0.00

CURRENT CHARGES
ప్రస్తుత బిల్లు

₹ 278.60

TOTAL DUE
బిల్లు మొత్తం

₹ 278.51

AMOUNT PAYABLE
బిల్లు మొత్తం

₹ 279.00

Amount in words : Two Hundred and Seventy Nine Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నిలసరి ఛార్జీ	226.10
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాబట్టిలు	0.00
Late Fee	తాగునీరు	10.00
Total Taxable (Rs.)		236.10
Tax	ట్యాక్స్	42.50
Total Current Charges	మొత్తం బిల్లు	278.60

PAID & CANCELLED
PRINCIPAL

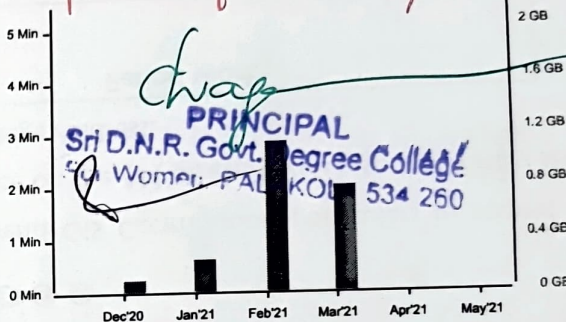
Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	21.25
SGST	9.00%	21.25

0.00

5 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



For 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 24X7. BSNL App is available on the Google Play Store. #Unite2FightCorona

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Book Your Fiber Connection

Online

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Online Payment



Accounts Officer (TR)



Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID dnrjkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0019852349
Invoice Date	03/07/2021
Account No	9039083640
Phone No	08814221963
Due Date	19/07/2021
Amount Payable	₹ 279.00



For Bank use only

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

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid In Advance

Tax Invoice

AL, D N R GOVT.
COLLEGE FOR WOMEN,
C GATTU
ROOM
AVARI AP

TELEPHONE NUMBER
08814221963

Account No : 9039083640

Invoice No: SDCAP0020597851

Invoice Date : 03/09/2021

Billing Period

01/08/2021 to 31/08/2021

Tariff plan: BB - 200GB CUL / Speed Upto 10Mbps till 200GB beyond that Upto 2Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 965.00

PAY NOW

DUE DATE

20/09/2021

Account Summary

BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1.13	(-) 279.00	(+) 0.00	(=) ₹ 482.62	(=) ₹ 964.75	(=) ₹ 965.00

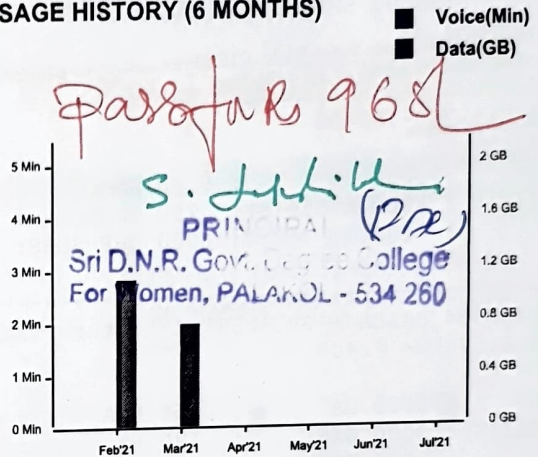
Amount in words : Nine Hundred and Sixty Five Only.

Summary of Charges

Charges	Amount
Current Charges	₹ 482.62
Service Charges	₹ 399.00
Time Charges	₹ 0.00
Usage Charges	₹ 0.00
Miscellaneous Charges	₹ 0.00
Recharges	₹ 0.00
Fee	₹ 10.00
Unpaid Taxable (Rs.)	₹ 409.00
Unpaid Current Charges	₹ 73.62
Unpaid Current Charges	₹ 482.62

PAID & CANCELLED
S. J. K. U.
PRINCIPAL
Sri D.N.R. Govt. College
For Women, PALAKOL - 534 260

USAGE HISTORY (6 MONTHS)



Paisa Cash Back Offer Amount

0.00

For 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 24x7. BSNL App is available on the Google Play Store. #Unite2FightCorona

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Online

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E V SATYANARAYANA
Accounts Officer (TR)
For Billing related issues
88812-237800

Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID dnrjkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0020597851
Invoice Date	03/09/2021
Account No	9039083640
Phone No	08814221963
Due Date	20/09/2021
Amount Payable	₹ 965.00

For Bank use only

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

PRINCIPAL -
ATTU,
KOL
N R COLLEGE FOR
WOMEN
KOL
GODAVARI AP
50

TELEPHONE NUMBER

08814295285

06/2021.21

Account No : 9039150350

Invoice No: SDCAP0021265782

Invoice Date : 03/11/2021

Billing Period

01/10/2021 to 31/10/2021

Tariff plan: 400GB Plan CS95 - Bharat Fiber / Speed Upto 100Mbps till 400GB beyond that Upto 2Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 1430.00

PAY NOW

DUE DATE

20/11/2021

Account Summary

AMOUNT DUE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(+)	(+)	(=)	(=)	(=)
₹ 2,327.88	₹ 1,552.00	₹ 0.00	₹ 653.52	₹ 1,429.40	₹ 1430.00

Amount in words : One Thousand Four Hundred and Thirty Only.

Summary of Charges

Current Charges	Amount
Recurring Charges	₹ 540.97
One Time Charges	₹ 0.00
Usage Charges	₹ 0.00
Miscellaneous Charges	₹ 0.00
Discounts	₹ 0.00
Late Fee	₹ 12.85
Total Taxable (Rs.)	₹ 553.82
Tax	₹ 99.70
Total Current Charges	₹ 653.52

Tax Details	Tax Rate	Amount
CGST	9.00%	49.85
SGST	9.00%	49.85

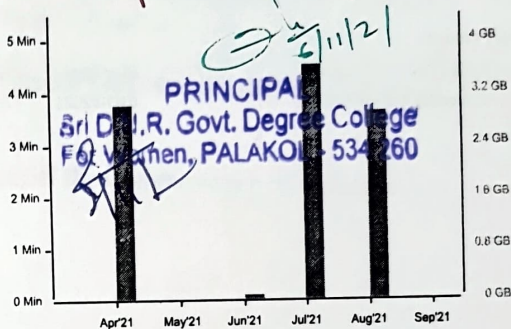
6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

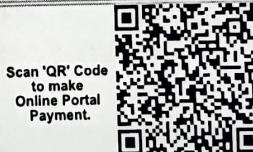
■ Voice(Min)
■ Data(GB)

Pass for Rs 1430/-



BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

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



Scan 'QR' Code to make Online Portal Payment.

E V SATYANARAYANA
Accounts Officer (TR)

For Billing related issues

08812-237800



Scan 'QR' Code to make UPI Payment.

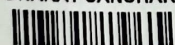
Dear Customer, Soft copy of this bill has been mailed to your ID dnjrkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

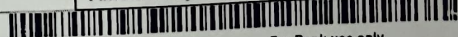
BNARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0021265782
Invoice Date	03/11/2021
Account No	9039150350
Phone No	08814295285
Due Date	20/11/2021
Amount Payable	₹ 1430.00



For Bank use only

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

Page 1 of 3

Bharat Sanchar Nigam Limited

Account No : 9039083640

Invoice No: SDCAP0021673398

Invoice Date : 03/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff plan: BB - 200GB CUL / Speed Upto 10Mbps till 200GB beyond that Upto 2Mbps / Voice unlimited.

Tax Invoice

TELEPHONE NUMBER

08814221963

GSTIN

AMOUNT PAYABLE

₹ 357.00

PAY NOW

DUE DATE

20/12/2021

AL. D.N.R GOVT.
COLLEGE FOR WOMEN,
PALAKOL

ROOM
NO. 101

WARI AP

Summary

BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(+)	(+)	(=)	(=)	(=)
₹ 672.00	₹ 0.00	₹ 0.00	₹ 357.06	₹ 356.94	₹ 357.00

Amount in words : Rupees Three Hundred and Fifty Seven Only.

Summary of Charges

Charges	Amount ₹
Usage Charges	292.60
Service Charges	0.00
Other Charges	0.00

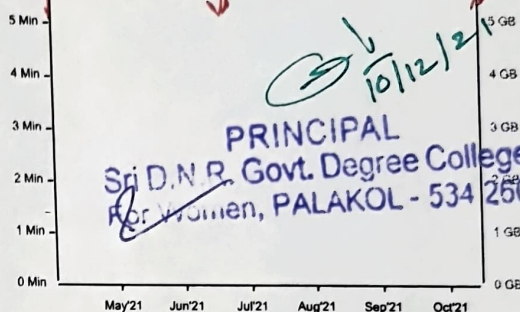
Simultaneous Charges	0.00
Other Charges	0.00
Other Charges	10.00
Other Charges	302.60
Other Charges	54.46
Other Charges	357.06

Tax Rate	Amount
9.00%	27.23
9.00%	27.23

Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

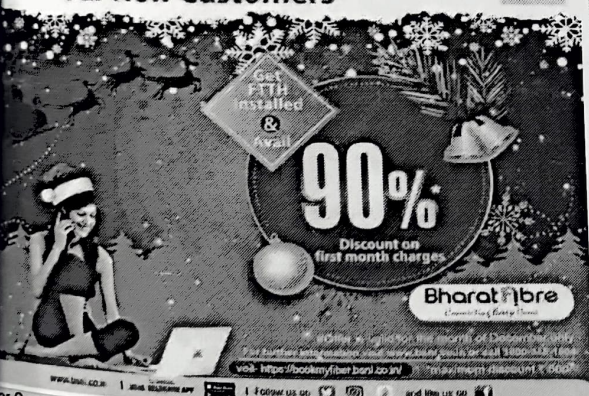
Voice(Min)
Data(GB)



PAID FOR Rs 357
10/12/21
PRINCIPAL
Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260

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 24X7. My App is available on the Google Play Store. #Unite2FightCorona.

Irresistible Christmas Deal for our New Customers



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E V SATYANARAYANA
Accounts Officer (TR)
For Billing related issues

08812-237800



Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID dnrjkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

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

Invoice No	SDCAP0021673398
Invoice Date	03/12/2021
Account No	9039083640
Phone No	08814221963
Due Date	20/12/2021
Amount Payable	₹ 357.00

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 : 9038983230

Invoice No: SDCAP0023043215

Invoice Date : 03/04/2022

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: Super Value BSNL CUL/ Free calling to BSNL Network and for other network worth of Rs 149/- free

TELEPHONE NUMBER

08814221480

GSTIN

AMOUNT PAYABLE

₹ 364.00

PAY NOW

DUE DATE

19/04/2022

PRINCIPAL -
SRI D N R DEGREE
COLLEGE FOR WOMEN
PALAKOL
DIST GODAVARI
DIST GODAVARI
DIST GODAVARI AP
5260

Account Summary

PREVIOUS BALANCE

ముందరి నిల్వ

₹ 175.47

PAYMENT RECEIVED

పెల్లించిన మొత్తం

(-)

₹ 0.00

ADJUSTMENTS

సర్దుబాటు

(+)

₹ 0.00

CURRENT CHARGES

ప్రస్తుత బిల్లు

(=)

₹ 187.62

TOTAL DUE

బిల్లు మొత్తం

(=)

₹ 363.09

AMOUNT PAYABLE

బిల్లు మొత్తం

(=)

₹ 364.00

Amount in Words : Rupees Three Hundred and Sixty Four Only

Summary of Charges

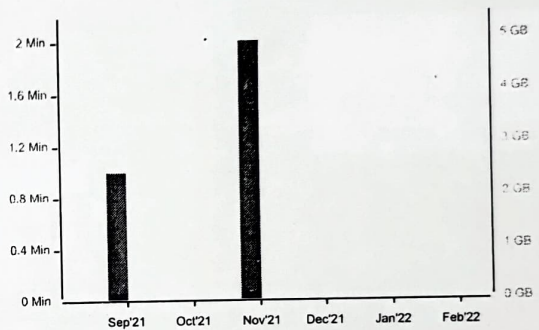
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలవరి ఛార్జీ	149.00
One Time Charges	ఒకసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాబురాలు	0.00
Late Fee	తాగుప పొల్లంపు	10.00
Total Taxable (Rs.)		159.00
Tax	ట్యాక్స్	28.62
Total Current Charges	మొత్తం ప్రస్తుత బిల్లు	187.62
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	14.31
SGST	9.00%	14.31
6 Paise Cash Back Offer Amount		0.00

PAID & CANCELLED
PRINCIPAL

USAGE HISTORY (6 MONTHS)

Voice(Min)

Data(GB)



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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 Sanchar Nigam Limited

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E V SATYANARAYANA
Accounts Officer (TR)

For Billing related issues

08812-237800

Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260



Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID dnrlkc@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



Cheque/DD No.

Dated

Bank

Branch

Please Charge Rs.

Signature

Invoice No	SDCAP0023043215
Invoice Date	03/04/2022
Account No	9038983230
Phone No	08814221480
Due Date	19/04/2022
Amount Payable	₹ 364.00

Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Eluru.

For Bank use only

Page 1 of 3

Bharat Sanchar Nigam Limited

Account No : 9028334035

Invoice No: SDCAP0023133942

Invoice Date : 03/04/2022

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

Tax Invoice

PRINCIPAL PALAKOL
SRI D N R DEGREE
COLLEGE FOR WOMEN
C GATTU PALAKOL
WEST GODAVARI
ANDHRA PRADESH
534260

TELEPHONE NUMBER

08814221936

GSTIN

AMOUNT PAYABLE

₹ 952.00

PAY NOW

DUE DATE

19/04/2022

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED పెరించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 951.68	₹ 0.00	₹ 0.00	₹ 0.00	₹ 951.68	₹ 952.00

Amount in Words : Rupees Nine Hundred and Fifty Two Only

Summary of Charges

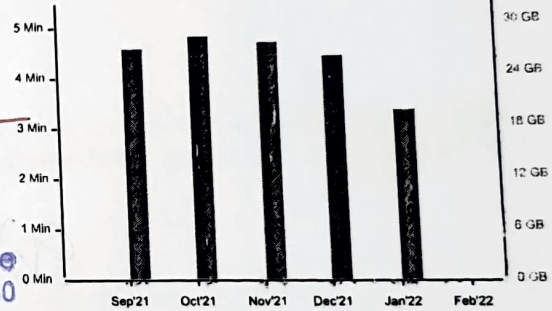
Current Charges	Amount ₹
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	0.00
Tax	0.00
Total Current Charges	0.00

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 24X7. 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

Scan 'QR' Code to make Online Portal Payment.



E V SATYANARAYANA

Accounts Officer (TR)

For Billing related issues

08812-237800



Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID dnrlkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- 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	SDCAP0023133942
Invoice Date	03/04/2022
Account No	9028334035
Phone No	08814221936
Due Date	19/04/2022
Amount Payable	₹ 952.00

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

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

For Bank use only

Page 1 of 2

Bharat Sanchar Nigam Limited

Account No : 9028368118

Invoice No: SDCAP0023791716

Invoice Date : 03/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: Super Value BSNL CUL/ Free calling to BSNL Network and to other network worth of Rs 149/- free

Tax Invoice

TELEPHONE NUMBER

08814222128

GSTIN

AMOUNT PAYABLE

₹ 375.00

DUE DATE

20/06/2022

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
முன்பு உள்ள	பிடிபெற்ற தொகை	சரிசெய்தல்	தற்போது வசூலிக்கப்பட்ட தொகை	மொத்த தொகை	பிடி செலுத்த வேண்டிய தொகை
₹ 550.83	(-) ₹ 364.00	(+) ₹ 0.00	₹ 187.62	(=) ₹ 374.45	(=) ₹ 375.00

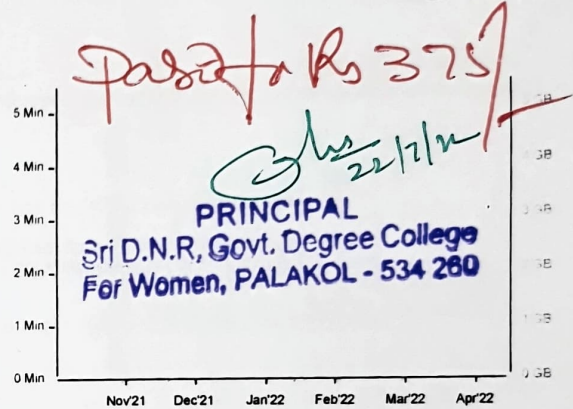
Amount in Words : Rupees Three Hundred and Seventy Five Only

Summary of Charges

Current Charges	Amount
Recurring Charges	149.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	10.00
Total Taxable (Rs.)	159.00
Tax	28.62
Total Current Charges	187.62

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Tax Details

Description	Tax Rate	Amount
CGST	9.00%	14.31
SGST	9.00%	14.31

6 Paise Cash Back Offer Amount

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 24X7. 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



Bharat Jibre

Scan 'QR' Code to make Online Portal Payment.



E V SATYANARAYANA
Accounts Officer (TR)

For Billing related issues

08812-237800



Scan 'QR' Code to make UPI Payment.

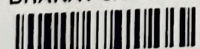
Dear Customer, Soft copy of this bill has been mailed to your ID dnrjkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



Cheque/DD No.

Dated

Bank

Branch

Please Charge Rs

Signature

Invoice No	SDCAP0023791716
Invoice Date	03/06/2022
Account No	9028368118
Phone No	08814222128
Due Date	20/06/2022
Amount Payable	₹ 375.00

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

For Bank use only

Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9038983230

Invoice No: SDCAP0024415567

Invoice Date : 03/08/2022

Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: Super Value BSNL CUL/ Free calling to BSNL Network and for other network worth of Rs 149/- free

TELEPHONE NUMBER

08814221480

GSTIN

AMOUNT PAYABLE

₹ 688.00

PAY NOW

DUE DATE

19/08/2022

Account Summary

PREVIOUS BALANCE

₹ 561.95

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 125.23

TOTAL DUE

₹ 687.18

AMOUNT PAYABLE

₹ 688.00

Amount in Words : Rupees Six Hundred and Eighty Eight Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	96.13
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	10.00
Total Taxable (Rs.)	106.13
Tax	19.10
Total Current Charges	125.23

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	9.55
SGST	9.00%	9.55

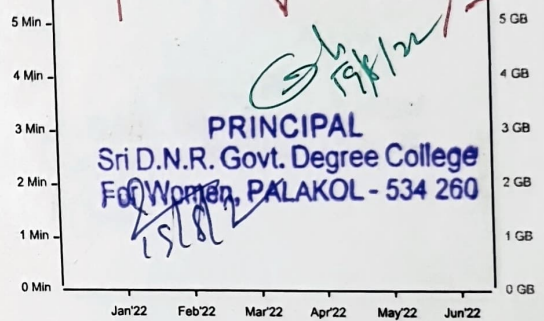
6 Paise Cash Back Offer Amount

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.

"India celebrates 75th Independence Day"

BSNL offers FTTH services @ ₹ 275 for 75 days

FREEDOM 75

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E V SATYANARAYANA
Accounts Officer (TR)
For Billing related issues
88812-237800

Scan 'QR' Code to make Online Portal Payment.

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID dnrlkc@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0024415567
Invoice Date	03/08/2022
Account No	9038983230
Phone No	08814221480
Due Date	19/08/2022
Amount Payable	₹ 688.00

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

For Bank use only



Bharat Sanchar Nigam Limited

Tax Invoice

THE PRINCIPAL
NIL SRI D N R DEGREE
COLLEGE FOR WOMEN
B C GATTU PALAKOL
WEST GODAVARI
ANDHRA PRADESH
534260

TELEPHONE NUMBER

08814222128

GSTIN

Account No : 9028368118

Invoice No: SDCAP0026435120

Invoice Date : 03/02/2023

Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: Super Value BSNL CUL/ Free calling to BSNL Network and for other network worth of Rs 149/- free

AMOUNT PAYABLE

₹ 401.00

PAY NOW

DUE DATE

20/02/2023

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
ముందరి బిల్లు	ప్రతిపదిస ముక్తం	సర్దుబాటు	ప్రస్తుత బిల్లు	బిల్లు ముక్తం	బిల్లు ముక్తం
(-)	(+)	(+)	(=)	(=)	(=)
₹ 212.41	₹ 0.00	₹ 0.00	₹ 187.62	₹ 400.03	₹ 401.00

Amount in Words : Rupees Four Hundred and One Only

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నిలసరి ఛార్జీ	149.00
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక ముక్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాముంటులు	0.00
Late Fee	ఆలస్య ఫీ	0.00
Total Taxable (Rs.)		159.00
Tax	టాక్స్	28.62
Total Current Charges	ముక్తం బిల్లు	187.62

Tax Details

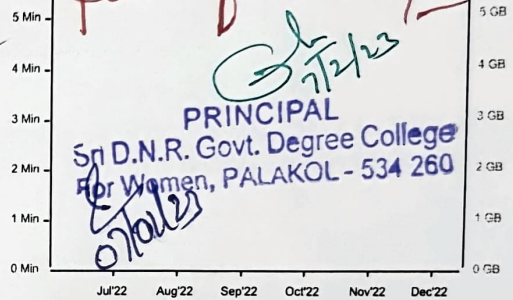
Description	Tax Rate	Amount
CGST	9.00%	14.31
SGST	9.00%	14.31

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID dnric@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

INDIA vs AUSTRALIA

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with

Fibre Value OTT - ₹ 799 Per Month

Up to 176 Mbps Speed till 1000 GB

Unlimited Data Download | Unlimited Calls to any Network

24x7 Hotstar | Disney+ | Netflix | Amazon Prime Video | Apple TV

*Enjoy Hotstar with all plans above ₹ 799.

Scan 'QR' Code to make Online Portal Payment.



E V SATYANARAYANA

Accounts Officer (TR)

For Billing related issues

08812-237800



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 24X7. 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	SDCAP0026435120
Invoice Date	03/02/2023
Account No	9028368118
Phone No	08814222128
Due Date	20/02/2023
Amount Payable	₹ 401.00

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

For Bank use only

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

Page 1 of 3

Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9028368118

Invoice No: SDCAP0026734106

Invoice Date : 03/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: Super Value BSNL CUL/ Free calling to BSNL Network and for other network worth of Rs 149/- free

TELEPHONE NUMBER

08814222128

GSTIN

AMOUNT PAYABLE

₹ 588.00

DUE DATE

20/03/2023

PAY NOW

Account Summary

PREVIOUS BALANCE

ముందరి బిల్లు

400.03

PAYMENT RECEIVED

పెరించిన మొత్తం

(-)

₹ 0.00

ADJUSTMENTS

సవరింపులు

(+)

₹ 0.00

CURRENT CHARGES

ప్రస్తుత బిల్లు

(=)

₹ 187.62

TOTAL DUE

బిల్లు మొత్తం

(=)

₹ 587.65

AMOUNT PAYABLE

బిల్లు మొత్తం

(=)

₹ 588.00

Amount in Words : Rupees Five Hundred and Eighty Eight Only

Summary of Charges

Current Charges

ప్రస్తుత బిల్లు

Amount ₹

Recurring Charges

నెలవారీ ఛార్జీ

149.00

One Time Charges

ఒకసారి ఛార్జీలు

0.00

Usage Charges

వాడుక మొత్తం

0.00

Miscellaneous Charges

0.00

Discounts

రాయీలు

0.00

Late Fee

ఆలస్య పెర్మిట్

10.00

Total Taxable (Rs.)

159.00

Tax

ట్యాక్స్

28.62

Total Current Charges

187.62

Tax Details

Description

Tax Rate

Amount

CGST

9.00%

14.31

SGST

9.00%

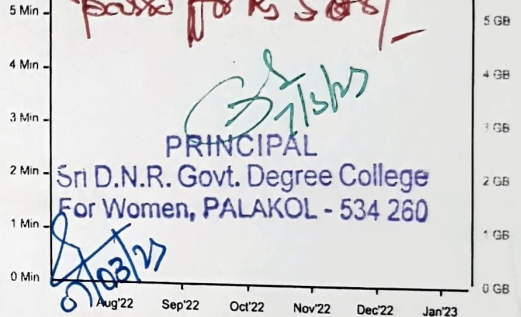
14.31

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID dnrlkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

Scan 'QR' Code to make Online Portal Payment.



E V SATYANARAYANA
Accounts Officer (TR)

For Billing related issues

88812-237800



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 24X7. 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	SDCAP0026734106
Invoice Date	03/03/2023
Account No	9028368118
Phone No	08814222128
Due Date	20/03/2023
Amount Payable	₹ 588.00

Vennoo/2022-23

Bharat Sanchar Nigam Limited

Account No : 9039150350

Invoice No: SDCAP0023037983

Invoice Date : 03/04/2022

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: 400GB Plan CS95 - Bharat Fiber / Speed Upto 100Mbps till 400GB beyond that Upto 2Mbps / Voice unlimited

Tax Invoice

TELEPHONE NUMBER

08814295285

GSTIN

AMOUNT PAYABLE

₹ 1540.00

PAY NOW

DUE DATE

19/04/2022

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES
₹ 762.84	₹ 0.00	₹ 0.00	₹ 776.32

TOTAL DUE

₹ 1,539.16

AMOUNT PAYABLE

₹ 1540.00

Amount in Words: Rupees One Thousand Five Hundred and Forty Only

Summary of Charges

Current Charges	Amount
Recurring Charges	645.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	12.90
Total Taxable (Rs.)	657.90
Tax	118.42
Total Current Charges	776.32

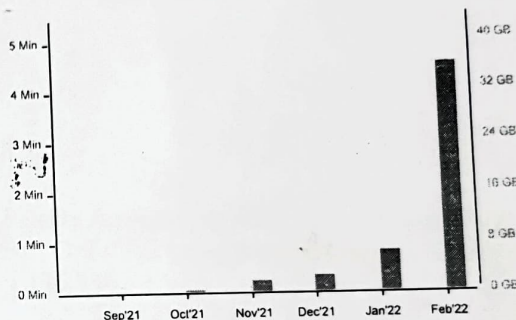
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	59.21
SGST	9.00%	59.21
		0.00

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Scan 'QR' Code to make Online Portal Payment.



E V SATYANARAYANA

Accounts Officer (TR)

For Billing related issues

08812-237800



Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID dnjrc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD

Cheque/DD No.

Dated

Branch

Branch

Please Charge Rs.

Signature

Invoice No	SDCAP0023037983
Invoice Date	03/04/2022
Account No	9039150350
Phone No	08814295285
Due Date	19/04/2022
Amount Payable	₹ 1540.00

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

For Bank use only

Page 1 of 3

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

Bharat Sanchar Nigam Limited

Account No : 9039083640

Invoice No: SDCAP0023693553

Invoice Date : 03/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: BB - 200GB CUL / Speed Upto 10Mbps till 200GB beyond that Upto 2Mbps / Voice unlimited

Tax Invoice

TELEPHONE NUMBER

08814221963

GSTIN

AMOUNT PAYABLE

₹ 566.00

DUE DATE

20/06/2022

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
முன்னர் பில்	பெறப்பட்ட தொகை	(+)	(+)	(=)	(=)
1,431.80	₹ 1,091.00	₹ 0.00	₹ 224.43	₹ 565.23	₹ 566.00

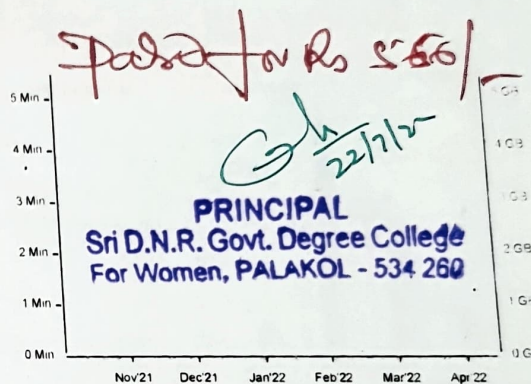
Amount in Words Rupees Five Hundred and Sixty Six Only

Summary of Charges

Current Charges	Amount
Recurring Charges	180.19
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	190.19
Tax	34.24
Total Current Charges	224.43

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Tax Details

Description	Tax Rate	Amount
CGST	9.00%	17.12
SGST	9.00%	17.12

6 Paise Cash Back Offer Amount

0.00

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 24x7. 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's monthly charges of new FTL connection



Bharat | bre

Scan 'QR' Code to make Online Portal Payment.



E V SATYANARAYANA

Accounts Officer (TR)

For Billing related issues

08812-237800



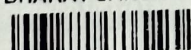
Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID dnrjkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No.

Dated

Bank

Branch

Please Charge Rs

Signature

Invoice No	SDCAP0023693553
Invoice Date	03/06/2022
Account No	9039083640
Phone No	08814221963
Due Date	20/06/2022
Amount Payable	₹ 566.00

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

For Bank use only

Bharat Sanchar Nigam Limited

Account No : 9039150350

Invoice No: SDCAP0023692104

Invoice Date : 03/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: 400GB Plan CS95 - Bharat Fiber / Speed Upto 100Mbps till 400GB beyond that Upto 2Mbps / Voice unlimited

Tax Invoice

CIPAL -
U.
COLLEGE FOR
GODAVARI AP

TELEPHONE NUMBER

08814295285

GSTIN

AMOUNT PAYABLE

₹ 1552.00

DUE DATE

20/06/2022

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
ಮುಂಚಿನ ಬಿಲ್ಲು	ವಿತ್ತಿರುವ ಮೊತ್ತ	ಸರಿಪಡಿಸು
(-)	(+)	(+)
₹ 2,315.43	₹ 1,540.00	₹ 0.00

CURRENT CHARGES

(=) ₹ 776.26

TOTAL DUE

(=) ₹ 1,551.69

AMOUNT PAYABLE

(=) ₹ 1552.00

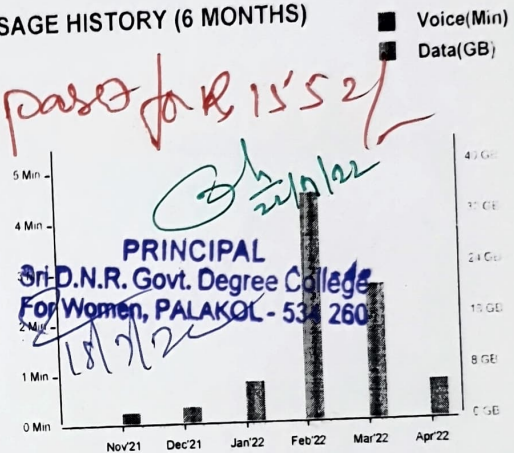
Amount in Words: Rupees One Thousand Five Hundred and Fifty Two Only

Summary of Charges

Current Charges	ವಸ್ತು ಬಿಲ್	Amount
Recurring Charges	ನಿರಂತರ ಶುಲ್ಕ	645.00
One Time Charges	ಒಮ್ಮೆಲೆ ಶುಲ್ಕ	0.00
Usage Charges	ಸಾಮಗ್ರಿ ಬಳಕೆ	0.00
Miscellaneous Charges		0.00
Discounts	ರಿಯಾಯಿತಿ	0.00
Late Fee	ತಡೆ ಶುಲ್ಕ	12.84
Total Taxable (Rs.)		657.84
Tax	ಟ್ಯಾಕ್ಸ್	118.42
Total Current Charges	ಮೊತ್ತ ಬಿಲ್	776.26
Tax Details		
Description	Tax Rate	Amount
IGST	9.00%	59.21
CGST	9.00%	59.21
		0.00

6 Paise Cash Back Offer Amount

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 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Unbeatable Deal

Avail Super Star Premium Plus Plan in Rs.999

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

BSNL

Bharat fibre

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

Scan 'QR' Code to make Online Portal Payment.



E V SATYANARAYANA

Accounts Officer (TR)

For Billing related issues

08812-237800



Scan 'QR' Code to make UPI Payment.

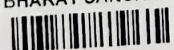
Dear Customer, Soft copy of this bill has been mailed to your ID dnrjkc@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



Cheque/DD No.

Dated

Bank

Branch

Please Charge Rs.

Signature

Invoice No	SDCAP0023692104
Invoice Date	03/06/2022
Account No	9039150350
Phone No	08814295285
Due Date	20/06/2022
Amount Payable	₹ 1552.00

For Bank use only

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

Bharat Sanchar Nigam Limited

Account No : 9039150350

Invoice No: SDCAP0025069150

Invoice Date : 03/10/2022

Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: 1000GB Plan CS95 - Bharat Fiber / Speed Upto 100Mbps till 1000GB beyond that Upto 2Mbps / Voice unlimited

TELEPHONE NUMBER

08814295285

GSTIN

AMOUNT PAYABLE

₹ 1553.00

PAY NOW

DUE DATE

19/10/2022

Account Summary

Previous Balance

₹ 776.50

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 776.27

TOTAL DUE

₹ 1,552.77

AMOUNT PAYABLE

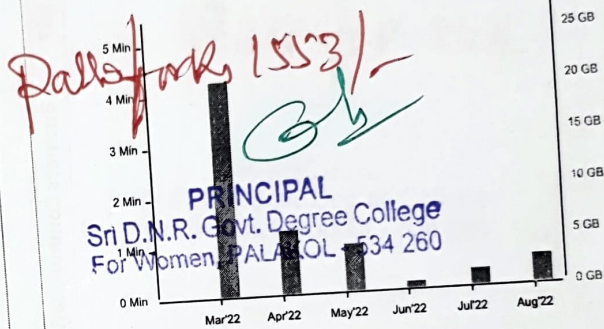
₹ 1553.00

Amount in Words : Rupees One Thousand Five Hundred and Fifty Three Only

USAGE HISTORY (6 MONTHS)

Voice(Min)

Data(GB)



Summary of Charges

Current Charges	Amount ₹
Recurring Charges	645.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	12.85
Late Fee	657.85
Total Taxable (Rs.)	118.42
Tax	776.27
Total Current Charges	776.27

Tax Details	Amount
Description	59.21
CGST	59.21
SGST	0.00

6 Paise Cash Back Offer Amount

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



Scan 'QR' Code to make Online Portal Payment.

E V SATYANARAYANA

Accounts Officer (TR)

For Billing related issues

08812-237800



Scan 'QR' Code to make UPI Payment.

T20

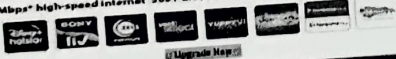
ICC MEN'S T20 WORLD CUP AUSTRALIA 2022

16 OCT - 13 NOV 2022

Watch LIVE on Disney+ hotstar available with

Superstar Premium Plus - ₹ 999 plan

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



*Enjoy Hotstar with all plans above ₹ 999

Dear Customer, Soft copy of this bill has been mailed to your ID dnrrjk@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0025069150
Invoice Date	03/10/2022
Account No	9039150350
Phone No	08814295285
Due Date	19/10/2022
Amount Payable	₹ 1553.00

For Bank use only

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

Bharat Sanchar Nigam Limited

Account No : 9041172999

Invoice No: SDCAP0025595096

Invoice Date : 03/12/2022

Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: BB - 200GB CUL / Speed Upto 10Mbps till 200GB beyond that Upto 2Mbps / Voice unlimited

Tax Invoice

TELEPHONE NUMBER

08814221963

GSTIN

AMOUNT PAYABLE

₹ 953.00

DUE DATE

19/12/2022

PAY NOW

Account Summary

Deposit Amount: 500.00

Previous Balance

முன்பு

712.26

PAYMENT RECEIVED

(-)

பெற்றிய செலவு

₹ 242.00

ADJUSTMENTS

(+)

பெறுபாறு

₹ 0.00

CURRENT CHARGES

தற்போது

₹ 482.62

TOTAL DUE

மொத்த செலவு

₹ 952.88

AMOUNT PAYABLE

செலுத்த வேண்டிய

₹ 953.00

Amount in Words Rupees Nine Hundred and Fifty Three Only

Summary of Charges

Current Charges

தற்போது

Amount ₹

Recurring Charges

பெறுபாறு

399.00

One Time Charges

ஒரு நேர

0.00

Usage Charges

பயன்பாடு

0.00

Miscellaneous Charges

பல்வேறு

0.00

Discounts

பிற்பாடு

0.00

Late Fee

பெறுபாறு

0.00

Total Taxable (Rs.)

மொத்த

409.00

Tax

பெறுபாறு

73.62

Total Current Charges

மொத்த

482.62

Tax Details

Description

Tax Rate

Amount

CGST

9.00%

36.81

SGST

9.00%

36.81

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)

Data(GB)

5 Min

4 Min

3 Min

2 Min

1 Min

0 Min

Sep'22

Oct'22

PRINCIPAL
Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260

Dear Customer, Soft copy of this bill has been mailed to your ID dnrlkc@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with

Superstar Premium Plus - ₹ 999 plan

150Mbps* High-speed internet, 360+ Live TV Channels & Free OTT entertainment

Upgrade now

*Enjoy Hotstar with all plans above ₹ 999

Scan 'QR' Code to make Online Portal Payment.

E V SATYANARAYANA
Accounts Officer (TR)
For Billing related issues
08812-237800

Scan 'QR' Code to make UPI Payment.

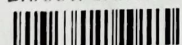
BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at lmbsnlco@bsnl.co.in

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



Cheque/DD No.

Dated

Bank

Branch

Please Charge Rs.

Signature

Invoice No	SDCAP0025595096
Invoice Date	03/12/2022
Account No	9041172999
Phone No	08814221963
Due Date	19/12/2022
Amount Payable	₹ 953.00

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

For Bank use only

Bharat Sanchar Nigam Limited

Account No : 9039150350 Invoice No: SDCAP0025689384

Invoice Date : 03/12/2022 Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: 1000GB Plan CS95 - Bharat Fiber / Speed Upto 100Mbps till 1000GB beyond that Upto 4Mbps / Voice unlimited

Tax Invoice

TELEPHONE NUMBER

08814295285

GSTIN

AMOUNT PAYABLE

₹ 949.00

PAY NOW

DUE DATE

19/12/2022

PRINCIPAL -
GATTU,
PALAKOL
D N R COLLEGE FOR
WOMEN
PALAKOL
WEST GODAVARI AP
534260

Vono 12022-23

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 2,083.52	₹ 1,553.00	₹ 0.00	₹ 417.72	₹ 948.24	₹ 949.00

Amount in Words : Rupees Nine Hundred and Forty Nine Only

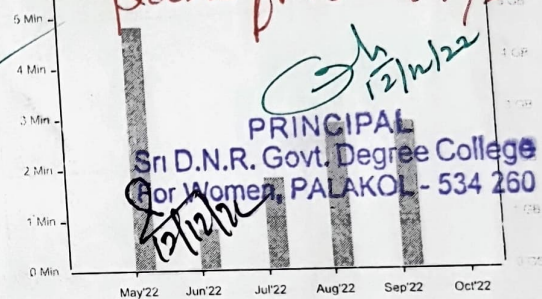
Summary of Charges

Current Charges	Amount
Recurring Charges	344.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	10.00
Late Fee	354.00
Total Taxable (Rs.)	63.72
Tax	417.72
Total Current Charges	
Tax Details	Amount
Description	
CGST	31.86
SGST	31.86
6 Paise Cash Back Offer Amount	0.00

PAID & CANCELLED

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Soft copy of this bill has been mailed to your ID dnrcj@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

Scan 'QR' Code to make Online Portal Payment.



E V SATYANARAYANA
Accounts Officer (TR)

For Billing related issues

08812-237800

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

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



Bharat fibre



Scan 'QR' Code to make UPI Payment.

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No.

Dated

Bank

Branch

Please Charge Rs.

Signature

Invoice No	SDCAP0025689384
Invoice Date	03/12/2022
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Phone No	08814295285
Due Date	19/12/2022
Amount Payable	₹ 949.00

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

For Bank use only

Page 1 of 3

Internet Speed Test Result

⬇️ DOWNLOAD Mbps

90.68

⬆️ UPLOAD Mbps

136.51

Ping ms

⚡️ 28 ⬇️ 79 ⬆️ 28

Connections

Multi

GO

⊕

Pioneer Elabs Limited

Vijayawada

Change Server

HOW DOES YOUR DOWNLOAD SPEED COMPARE WITH YOUR EXPECTATIONS?

1	2	3	4	5

Much worse As expected Much better




PRINCIPAL
Sri D.N.R. Govt. Degree College
For Women, PALAKOL - 534 260