



Anjuman Khairul Islam's

POONA COLLEGE OF ARTS, SCIENCE & COMMERCE

- Affiliated to Savitribai Phule Pune University: ID No PU/PN/ASC/023/1970
- Junior College Index No: J-11.15.004
- Government of Maharashtra and Savitribai Phule Pune University Recognized Minority Institute
- UGC - 2(f) & 12 (B) Status • NAAC Re-accredited College • DST - FIST Funded College



K. B. Hidayatullah Road, Camp,
Pune - 411001. (MS), India



+91-20-2645 4240 / 2644 6319.



www.poonacollege.edu.in
principal@poonacollege.edu.in

Professor (Dr.) Aftab Anwar Shaikh

M.Com, Ph.D (Busi. Admin.)

PRINCIPAL



+91 98226 21579



dranwarshaikh@gmail.com

CRITERION- IV

KEY INDICATOR	4.3 IT Infrastructure
METRIC NO.	4.3.3

- **Bandwidth of internet connection in the Institution Options**

BILLS PAYMENT HISTORY



Customer Details:

POONA COLLEGE OF ARTS SCIENCE AND COMMERCE
 Mr rafique sarkhawas . .
 TRANSPORT LINES
 CTS NO-2390/B, NEW MODIKHANA,PUNE-411001
 PUNE
 REST OF MAHARASHTRA - 411001

TAX INVOICE

Service Details:

Account No : 605933930

Bill Details:

Bill/Invoice No. : 2163992198
 Bill Date : 03-Jan-20
 Bill Period : Quarterly
 Due Date : 20-Jan-20
 Security Deposit : 0
 Credit Limit : 152700



E-bill email ID : majeedmulla64@gmail.com
 Customer GST No :
 Bill Sequence No. : 38

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. -21,387.00	Rs. 0.00	Rs. 0.00	Rs. 1,50,450.00	Rs. 1,29,063.00	Rs. 1,29,063.00	20-Jan-20

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jan-20 to avoid late payment charges

Attention ILL Customers: Please inform your IT team to Change the DNS IP Address as follows

For Mumbai, West & North

Primary IP	Ipv4 DNS: 103.8.45.5	Ipv6 DNS : 2403:8600:ea89:1:0:0:0:5
Secondary IP	Ipv4 DNS: 103.8.46.5	Ipv6 DNS : 2403:8600:ea8a:1:0:0:0:5

For South & East

Primary IP	Ipv4 DNS: 103.8.46.5	Ipv6 DNS : 2403:8600:ea8a:1:0:0:0:5
Secondary IP	Ipv4 DNS: 103.8.45.5	Ipv6 DNS : 2403:8600:ea89:1:0:0:0:5



Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN :9984

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>



Your Nearest Bill Payment Locations for Cheque Collections:

- No.635, Opposite Empire Bakery, Sachapeer Street, Camp, Pune - 411 001,Pune,411001-(CHQ)
- Shop No 4/5, Konark Apartments, Opp L&T Office, Dhole Patil Road, Pune - 411001,Pune,411001-(CHQ)
- Tml Matrople Ent Office,Tml Office, 3Rd Floor, Matrople, Near Inox Cinema, Band Garden Road, Pune,Pune,411001-(CHQ)
- Tml Matrople Ent Office,Tml Office, 3Rd Floor, Matrople, Near Inox Cinema, Band Garden Road, Pune,PUNE,411001-(CHQ)
- 3Rd Floor Kalpataru Arcade Opp Central Bank Mg Road Camp,PUNE,411001-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605933930"



Account No: 605933930 Invoice No: 2163992198 Bill Date: 03-Jan-20 Due Date: 20-Jan-20 Bill Amount: Rs. 1,29,063.00

Cheque/DD No: Dated Bank Branch
 Mode of Payment: Cash Cheque/DD E-Payment Signature

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited
 Authorized Signatory

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps. STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" to 1909.
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share invoice(s) No. and *Tax deducted at source (TDS) details (if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query, you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
 Email ID : 1515@tatatel.co.in
 Website : www.tatateleservices.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatateleservices.com/iManage>

Bill Details

Account No. 605933930

Bill Date 03-Jan-20

Bill Period Quarterly

Due Date 20-Jan-20

Summary of Current Charges

	Rs.
1) Monthly Rentals	1,27,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	1,27,500.00
9) Goods and Services Tax	22,950.00
Total Current Charges	1,50,450.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0002005775020	1,27,500.00	0.00	0.00	0.00	22,950.00	1,50,450.00
Total		1,27,500.00	0.00	0.00	0.00	22,950.00	1,50,450.00

#Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	11,475.00
State Goods and Services Tax @ 9.0%	11,475.00

Installation/ Place of Supply:

POONA COLLEGE OF ARTS SCIENCE AND COMMERCE
 CTS NO 2390/B, NEW MODIKHANA POONA COLLEGE.CAMPUS
 PUNE, REST OF MAHARASHTRA-411001
 PUNE
 MAHARASHTRA - 411001, State Code: 27

Payment Details

Total Payments: Rs.0.00

Bill Details

Bill/Invoice No. 2163992198
 Account No 605933930
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002005775020
 Bill Date 03-Jan-20
 Bill Period Quarterly
 Due Date 20-Jan-20
 Po No -

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
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Monthly Charges

Bandwidth Adv Charges (ARC) {charges from 02-Dec-19 to 01-Mar-20}			1,27,500.00	0.00
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Total			1,27,500.00	0.00
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Goods and Services Tax

Central Goods and Services Tax @ 9.0%			11,475.00	
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State Goods and Services Tax @ 9.0%			11,475.00	
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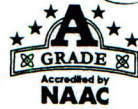
Total			22,950.00	
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Total Current Charges			1,50,450.00	
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One Lakh Fifty Thousand Four Hundred Fifty Rupees



Anjuman Khairul Islam's
POONA COLLEGE
OF ARTS, SCIENCE & COMMERCE
 (Affiliated to University of Pune)



GIS

8/2/20

Paid to Tata Teleservices
(Maharashtra) Ltd.

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

PARTICULARS	Rs.	Ps.	
Cash / Cheque No. 158469			Date <u>18/02/2020</u>
Being amount paid towards	129063		Voucher No. _____
Quarterly internet charges.			Debit A/c _____
As per invoice No. 2163992198			Cash Folio No. _____
dated 03/01/2020 enclosed.			Petty Cash Folio No. _____
			Ledger Folio No. _____
			Remarks _____
₹ One Lakh Twenty Nme Thousand & Sixty Three only.	129063		
TOTAL			

Gen.Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature

22.2.2020

MANOJ TADAV
465201434



Customer Details:

POONA COLLEGE OF ARTS SCIENCE AND COMMERCE
 Mr rafique sarkhawas .
 TRANSPORT LINES
 CTS NO-2390/B, NEW MODIKHANA,PUNE-411001
 PUNE
 REST OF MAHARASHTRA - 411001

TAX INVOICE

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 Security Deposit : 0
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^ Bill is rounded off to nearest rupee

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Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Jan-20 to avoid late payment charges

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For Mumbai, West & North

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Secondary IP	Ipv4 DNS: 103.8.46.5	Ipv6 DNS: 2403:8600:ea8a:1:0:0:0:5

For South & East

Primary IP	Ipv4 DNS: 103.8.46.5	Ipv6 DNS: 2403:8600:ea8a:1:0:0:0:5
Secondary IP	Ipv4 DNS: 103.8.45.5	Ipv6 DNS: 2403:8600:ea89:1:0:0:0:5



Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN :9984

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

iManage

Your Nearest Bill Payment Locations for Cheque Collections:

- 1 No 635, Opposite Empire Bakery Sachapeer Street Camp, Pune - 411 001,Pune.411001-(CHQ)
- 2 Shop No 4/5 Konark Apartments Opp L&T Office, Dhole Patil Road, Pune - 411001,Pune.411001-(CHQ)
- 3 Tml Matropole Ent Office,Tml Office, 3Rd Floor, Matropole Near inox Cinema, Band Garden Road, Pune Pune.411001-(CHQ)
- 4 Tml Matropole Ent Office,Tml Office, 3Rd Floor, Matropole Near Inox Cinema, Band Garden Road, Pune.PUNE 411001-(CHQ)
- 5 3Rd Floor Kalpataru Arcade Opp Central Bank Mg Road Camp,PUNE.411001-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605933930"



Account No: 605933930	Invoice No: 2163992198	Bill Date: 03-Jan-20	Due Date: 20-Jan-20	Bill Amount: Rs. 1,29,063.00
Cheque/DD No:	Dated	Bank	Branch	
Mode of Payment:	Cash	Cheque/DD	E-Payment	Signature

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T B Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com CIN-L64200MH1995PLC086354

For Sales/Service/Marketing/Support

Authentic Signature

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1 20ps/-, ILD Rs 5/-) or tariff rate whichever is higher
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5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" to 1909
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.com for other conditions applicable.
11. Payment received after due date. Applicable Interest would be charged on the payments
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
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15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax

Original for recipient. Duplicate for supplier.

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Contact us

24 x 7 contact center : 1800 266 1515
 Email ID : 1515@tatatel.co.in
 Website : www.tatateleservices.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more.

Login to iManage <https://www.tatateleservices.com/iManage>

Bill Details

Account No. 605933930

Bill Date 03-Jan-20

Bill Period Quarterly

Due Date 20-Jan-20

Summary of Current Charges **Rs.**

1) Monthly Rentals	1,27,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	1,27,500.00
9) Goods and Services Tax	22,950.00
Total Current Charges	1,50,450.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0002005775020	1,27,500.00	0.00	0.00	0.00	22,950.00	1,50,450.00
Total		1,27,500.00	0.00	0.00	0.00	22,950.00	1,50,450.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0% 11,475.00

State Goods and Services Tax @ 9.0% 11,475.00

Installation Place of Supply:

POONA COLLEGE OF ARTS SCIENCE AND COMMERCE
CTS NO 2390/B, NEW MODIKHANA POONA COLLEGE CAMPUS
PUNE, REST OF MAHARASHTRA-411001
PUNE
MAHARASHTRA - 411001, State Code: 27

Payment Details**Total Payments: Rs.0.00**

Bill Details

Bill/Invoice No. 2163992198
 Account No 605933930
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002005775020
 Bill Date 03-Jan-20
 Bill Period Quarterly
 Due Date 20-Jan-20
 Po No -

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
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Monthly Charges

Bandwidth Adv Charges (ARC) (charges from 02-Dec-19 to 01-Mar-20)			1,27,500.00	0.00
Total			1,27,500.00	0.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%			11,475.00	
Slate Goods and Services Tax @ 9.0%			11,475.00	
Total			22,950.00	

Total Current Charges			1,50,450.00	
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One Lakh Fifty Thousand Four Hundred Fifty Rupees

(B)

Gmail

Dr. Majeed Mulla <majeedmulla64@gmail.com>

18425063 ~ Bill Payment Reminder Notification for Tata Tele Business Services

A/c No. 605933930

2 messages

Tata Tele Business Services <1515@tatatel.co.in>

Sun, Oct 6, 2019 at 1:52 PM

To: majeedmulla64@gmail.com

Cc: Ravi.Takwale@tatatel.co.in, Daizy.Jaria@tatatel.co.in

Date: 07-Oct-2019

To,

Customer Name :rafique sarkhawas . POONA COLLEGE OF ARTS SCIENCE AND COMMERCE

Account Number: 605933930

City: PUNE

Subject: Payment overdue for your Tata Tele Business Services bill

Dear Customer,

We value your association with us.

We would like to inform you that as per our records, your account has a bill due of Rs.67850/- for the bill dated 03-09.

In continuation of our previous payment reminder notification, please note that non-payment of the outstanding dues will lead to barring of services and other actions, for the mentioned account and all related services.

We request you to make the payment at the earliest and share the payment details with us to enjoy continuity of services. Please note that cheque payment is subject to realization. Also any non-payment of the outstanding will lead to barring of services for the above mentioned account and all related services.

In case of payments made by cheque/DD, do remember to mandatorily mention your Tata account and invoice number behind the cheque for accurate reconciliation.

For any queries, please feel free to contact your Business Relationship Manager or Bill Collections Manager during business hours. You can also call our 24X7 Toll Free number 1800-266-1515 or write to us at 1515@tatatel.co.in for assistance.

3 Easy Ways to Pay Your Bill

1. Online payment using iManage: <https://www.tatateleservices.com/iManage>
2. Auto pay through bank account NEFT/RTGS/ECS/CREDIT CARD: <https://www.tatateleservices.com/autopay>
3. Cheque drop box locations and DD payment: <https://www.tatateleservices.com/dropbox>

With Regards

Customer Service

Tata Tele Business Services

CIN - L64200MH1995PLC086354

This is a system generated mail. Please do not reply.

A/c's To Pay

Principal

Verified
Remark if any

Accountant Sign.

Daizy Jaria <Daizy.Jaria@tatatel.co.in>

To: "majeedmulla64@gmail.com" <majeedmulla64@gmail.com>

Cc: Ravi Takwale <Ravi.Takwale@tatatel.co.in>

Mon, Oct 7, 2019 at 4:07 AM

A 1

Bharat Sanchar Nigam Limited, Pune
Receipt for BROADBAND CONNECTION BOOKING

W/L No : BHVNPT00407
Ref. Date : 14/02/2006

Dear POONA COLLEGE PUNE

Your Demand for BroadBand Connection Booking has been accepted
per the detail below :

Exchange : BHAVANI PETH
Tel_NO : 26446329
Subs_NO : 200055548
Category : BroadBand Existing Conn
Installation Address :

COMPUTER DEPT POONA COLLEGE

NEW MODIKHANA
NEW MODIKHANA
CAMP
PUNE - 411001

As soon as your scheme is approved, you will receive an intimation letter from
in this regard, following which you are requested to get your demand note
issued from this counter and pay the same at our NTC counter within 7 days
of issue.

Thanking you for reposing your trust in BSNL.


For Commercial Officer (PUNE)
B.S.N.L. PUNE

- Note : 1) Waiting List No. : BHVNPT00407
2) The Divisional Engineer (Exg), BHAVANI PETH,
Pune Telecom District, Pune for information & allotment of Cable P.
& testing of Parameters
3) DE (NIB - II)

Bharat Sanchar Nigam Ltd

Account No: 1024227442 Invoice No: WDCMH1909647191
 Invoice Date: 03/02/2020 Billing Period

01/01/2020 to 31/01/2020

Tariff Plan: 35GB CUL

Ref No. 12014

Bill Mail Service Tax Invoice

POONA COLLEGE OF ARTS
SC AND COM

COMPUTER DEPT POONA
COLLEGE
NEW MODIKHANA MH- PUNE
411001 IN
PUNE CAMP-PUNE
411001
India

TELEPHONE NO

020-26446329

AMOUNT PAYABLE

₹ 2831.00

PAY NOW

DUE DATE

25-02-2020

ACCOUNT SUMMARY

Deposit Amount: 3341.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 2939.75

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 2940.00

(+)

ADJUSTMENTS

समायोजन
₹ 49.83

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 2780.78

(=)

TOTAL DUE

कुल बचे
₹ 2830.36

(=)

AMOUNT PAYABLE

देय राशि
₹ 2831.00

Amount in words: Two Thousand Eight Hundred Thirty One Rupees and Zero Paise Only

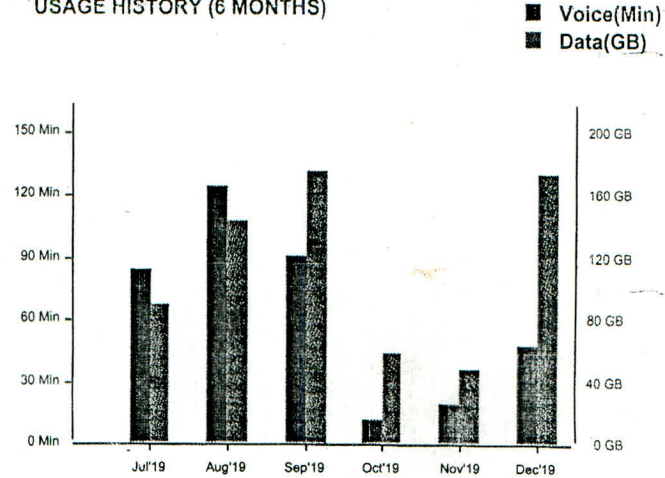
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2349.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Adjustments	समायोजन	49.83
Tax	कर	431.78
Total Current Charges	वर्तमान शुल्क	2780.78

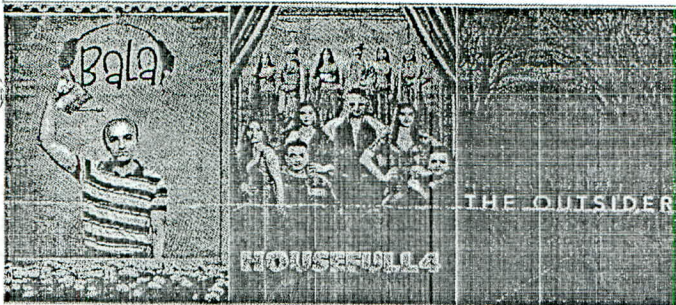
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	215.89	2398.83
SGST/UTGST	9.00%	215.89	2398.83

USAGE HISTORY (6 MONTHS)



Dear Customer, Please pay the Bill Online through BSNL portal before pay by date and get 1% discount.
Discount will be adjusted in next bill.



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

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- Exclusive Hotstar Specials
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लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet



- 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	WDCMH1909647191
Invoice Date	03/02/2020
Account No	1024227442
Phone No	020-26446329
Due Date	25-02-2020
Amount Payable	₹ 2831.00

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



Bharat Sanchar Nigam Ltd

Account No: 1024227442

Invoice No: WDCMH1916759308

Invoice Date: 03/11/2020

Billing Period

01/10/2020 to 31/10/2020

Tariff Plan: 35GB CUL

Bill Mail Service

Tax Invoice

POONA COLLEGE OF ARTS
SC AND COMCOMPUTER DEPT POONA
COLLEGE
NEW MODIKHANA MH- PUNE
411001 IN
PUNE CAMP-PUNE
411001
India

TELEPHONE NO

020-26446329

AMOUNT PAYABLE

₹ 5621.00

PAY NOW

DUE DATE

18-11-2020

ACCOUNT SUMMARY

Deposit Amount: 3341.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि (-)

₹ 2793.10

PAYMENT RECEIVED

पूर्व भुगतान (+)

₹ 0.00

ADJUSTMENTS

समायोजन (-)

₹ 46.98

CURRENT CHARGES

वर्तमान शुल्क (=)

₹ 2780.28

TOTAL DUE

कुल बचे (=)

₹ 5620.36

AMOUNT PAYABLE

देय राशि

₹ 5621.00

Amount in words: Five Thousand Six Hundred Twenty One Rupees and Zero Paise Only

SUMMARY CHARGES

USAGE HISTORY (6 MONTHS)

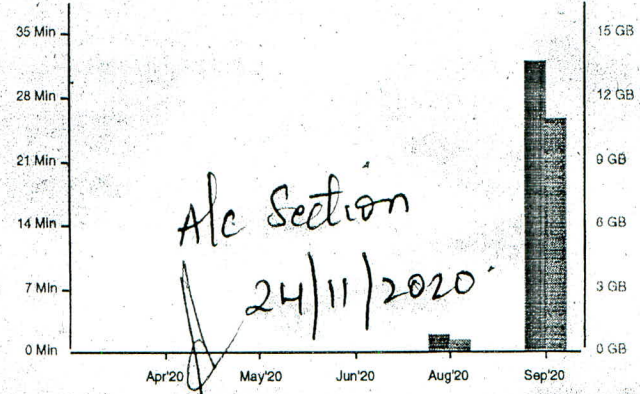
Voice(Min)
Data(GB)

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2349.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	431.28
Total Current Charges	वर्तमान शुल्क	2780.28

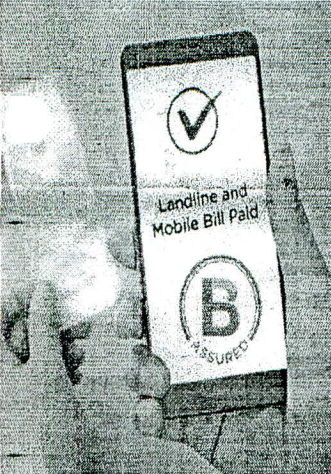
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	215.64	2395.98
SGST/UTGST	9.00%	215.64	2395.98

6 Paise Cash Back Offer Amount 0.00



Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using https://portal.bsnl.in/ Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play #Unite2FightCorona

Be SAFE
Be ASSURED

- Tip: 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: Got instant receipt with Be-Assured logo.

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

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BSNL REWARDS

To Avail

upto 70% off

On more than 500 brands

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

- PAYMENT SLIP -		Invoice No	WDCMH1916759308
Mode of payment		Invoice Date	03/11/2020
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1024227442
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	020-26446329
Please Charge Rs. _____ Signature _____		Due Date	18-11-2020
		Amount Payable	₹ 5621.00

Bharat Sanchar Nigam Ltd

Account No: 1024227442 Invoice No: WDCMH1907058095
 Invoice Date: 03/11/2019 Billing Period
 01/10/2019 to 31/10/2019

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

Bill Mail Service Tax Invoice

POONA COLLEGE OF ARTS
 NC ANDHOLM

COMPUTER DEPT POONA
 COLLEGE
 NEW MODIKHANA MH-PUNE
 411001 IN
 PUNE CAMP-PUNE
 411001
 India

TELEPHONE NO

020-26446329

AMOUNT PAYABLE

₹ 3352.00

DUE DATE

26-11-2019

ACCOUNT SUMMARY

Deposit Amount: 3341.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
शुद्ध मूल्य (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (-)	कुल बका (-)	देय राशि
₹ 3361.61	₹ 3352.00	₹ 0.00	₹ 3352.38	₹ 3351.99	₹ 3352.00

Amount in words: Three Thousand Three Hundred Fifty Two Rupees and Zero Paise Only

CHARGES

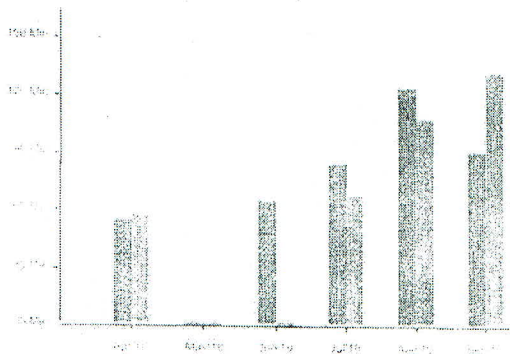
Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावर्ती	2841.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	15.60
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-15.60
Adjustments	समायोजन	0.00
Tax	कर	511.38
Total Current Charges	वर्तमान शुल्क	3352.38

Tax Details

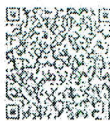
Tax Type	Percentage	Amount	Taxable Value
GST	9.00%	255.09	2841.00
IGST	0.00%	255.69	2841.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(GB)



Now enjoy your favorite movies in Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1 year. To activate the offer click on Amazon banner at www.portal.bsnl.in



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 Accounts Officer (TR)
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 Website: www.bsnl.in, www.bsnl.com, www.bsnl.co
 BSNL is a member of the Bharat Sanchar Nigam Limited (BSNL) Group of Companies.

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge To: _____ Signature: _____

Invoice No	WDCMH1907058095
Invoice Date	03/11/2019
Account No	1024227442
Phone No	020-26446329
Due Date	26-11-2019
Amount Payable	₹ 3352.00



Bharat Sanchar Nigam Limited, Pune
Receipt for BROADBAND CONNECTION BOOKING

W/L No : BHVNPT00407
Ref. Date : 14/02/2006

Dear POONA COLLEGE PUNE

Your Demand for BroadBand Connection Booking has been accepted
per the detail below :

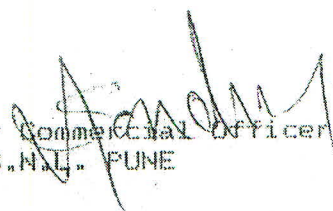
Exchange : BHAVANI PETH
Tel_NO : 26446329
Subs_NO : 2000555548
Category : BroadBand Existing Conn
Installation Address :

COMPUTER DEPT POONA COLLEGE

NEW MODIKHANA
NEW MODIKHANA
CAMP
PUNE - 411001

As soon as your scheme is approved, you will receive an intimation letter from
in this regard, following which you are requested to get your demand note
issued from this counter and pay the same at our NTC counter within 7 days
of issue.

Thanking you for reposing your trust in BSNL.


For Commercial Officer (PUNE)
B.S.N.L. PUNE

- Note :
- 1) Waiting List No. : BHVNPT00407
 - 2) The Divisional Engineer (Exg), BHAVANI PETH,
Pune Telecom District, Pune for information & allotment of Cable P.
& testing of Parameters
 - 3) DE (NIB - II)