



Anjuman Khairul Islam's
POONA COLLEGE

OF ARTS, SCIENCE & COMMERCE

(Affiliated to University of Pune)

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

NS
Paid to Yourself For NEFT

PARTICULARS	Rs.	Ps.
Cash / Cheque No. <u>000613</u>		
<u>paid towards advance bill</u>		
<u>for quarterly internet bill.</u>	<u>150450</u>	
<u>for the period of Dec-20 to</u>		
<u>Mar-21 as per attached</u>		
<u>invoice - 2165659527</u>		
<u>internet Ac. No. 605933930</u>		
<u>₹ One lakh fifty thousand</u>	<u>150450</u>	
<u>Four Hundred & Fifty only</u> TOTAL		

Date 16/12/2020

Voucher No. _____

Debit A/c _____

Cash Folio No. _____

Petty Cash Folio No. _____

Ledger Folio No. _____

Remarks _____

Gen. Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature



TAX INVOICE

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

Service Details:

Account No : 605933930

Bill Details:

Bill/Invoice No. : 2165659527
 Bill Date : 03-Dec-20
 Bill Period : Quarterly
 Due Date : 20-Dec-20
 Security Deposit : 0
 Credit Limit : 152700



E-bill email ID : majeedmulla64@gmail.com
 Customer GST No :
 Bill Sequence No. : 50

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 1,50,450.00	Rs. 1,50,450.00	Rs. 0.00	Rs. 1,50,450.00	Rs. 1,50,450.00	Rs. 1,50,450.00	20-Dec-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-Dec-20 to avoid late payment charges

Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions. Enjoy Great Rewards if they choose our Products.

Choose Your Reward

Zero Rental
for 3 months on select TTBS Managed Services.



Rs. 5,000
discount on first bill of any new TTBS Service.



*Terms & Conditions Apply

For more information, call us at: **1800-266-1800**
#TimeToDoBig

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:

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. Ttml Matrople Ent Office,Ttml Office, 3Rd Floor, Matrople, Near Inox Cinema, Band Garden Road, Pune,Pune,411001-(CHQ)
4. Ttml Matrople Ent Office,Ttml Office, 3Rd Floor, Matrople, Near Inox Cinema, Band Garden Road, Pune,PUNE,411001-(CHQ)
5. 3Rd Floor Kalpataru Arcade Opp Central Bank Mg Road Camp,PUNE,411001-(CHQ)

ATC's To Pay
Principal

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: 2165659527	Bill Date: 03-Dec-20	Due Date: 20-Dec-20	Bill Amount: Rs. 1,50,450.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

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

UTR No. AXISP00169082271

No. 605933930

Bill Date 03-Dec-20
Bill Period Quarterly
Due Date 20-Dec-20

Summary of Current Net Charges		Rs.
1) Rental charges		1,27,500.00
2) Usage Charges		0.00
3) Data Usage Charges		0.00
4) Value Added Service Charges		0.00
5) One Time Charges		0.00
SubTotal		1,27,500.00
6) Goods and Services Tax		22,950.00
7) Kerala Flood Cess tax		0.00
Total Current Charges		1,50,450.00

Summary of Del Charges

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

Date	Payment Type	Cheque No	Amount (Rs.)
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no. 2165859527
 605933930
 Product: Internet port service
 IPS BILLING PLAN

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

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) {charges from 02-Dec-20 to 01-Mar-21}			1,27,500.00	1,27,500.00
Total			1,27,500.00	1,27,500.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				11,475.00
State Goods and Services Tax @ 9.0%				11,475.00
Total				22,950.00
Total Current Charges				1,50,450.00

One Lakh Fifty Thousand Four Hundred Fifty Rupees

Your LeasedLine Details:

23-1-201

CIRCUIT ID	0002005775020
P.O.No.	-
Link Commissioning Date	31-Dec-16
Bandwidth	100 Mbps
A Address	CTS NO 2390/B, NEW MODIKHANA POONA COLLEGE CAMPUS Camp, PUNE-411001,PUNE-411001.REST OF MA
A Address1	POONA COLLEGE CAMPUS
A Address2	Camp, PUNE-411001,PUNE-411001.REST OF MAHARASHTRA
B Address	PUNE-411005.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 6
Service Type	
TRAI Rate	0.00
Annual Rental charges	510000
Circle	REST OF MAHARASHTRA



Professor (Dr.) Aftab Anwar Shaikh
M.Com, Ph.D (Busi. Admin.)
PRINCIPAL



+91 98226 21579



dranwarshaikh@gmail.com

Date: 24/12/2020

To,
The Branch Manager,
Bombay Mercantile Bank,
Camp.
Pune: 411 001.

Subject: Transfer of Fund through NEFT from our A/c No: 2277

Sir,


As directed by our Head Office (Mumbai), this is to request you that we need to transfer Standard Chartered Bank A/c and the details of the said Bank A/c are as follows against our Cheque No.000613 dated 16.12.2020 amounting to Rs.1,50,450/- (One Lakh Fifty Thousand Four Hundred & Fifty only.)

Name of A/c	:	Tata Teleservices Ltd.
A/c No.	:	22205543347
IFSC Code	:	SCBL0036084
Bank Name	:	Standard Chartered Bank
Branch	:	Fort, Mumbai.

You are requested to T/R the fund immediately and provide us the its acknowledgement and oblige.

Thanking You.

Yours faithfully,


Dr. Aftab Anwar Shaikh
(Principal)





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

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

SAL

8 08/09/20

Paid to Yourself

PARTICULARS	Rs.	Ps.	Date <u>19/08/2020</u>
Cash / Cheque No. <u>195115</u>			Voucher No. _____
Being amount paid towards	<u>150450</u>		Debit A/c _____
Internet Charges for the			_____
period of			Cash Folio No. _____
As per details enclosed.			Petty Cash Folio No. _____
			Ledger Folio No. _____
			Remarks _____

₹ <u>One Lac Fifty Thousand</u> <u>Four Hundred & Fifty only.</u> TOTAL	<u>150450</u>		

Gen.Sec./ Trustee

[Signature]
Principal

[Signature]
Accountant

H.O.D.

Registrar

[Signature]
Receiver's Signature

REG : Rtgs for Internet paymt

Dr. Majeed Mulla <majeedmulla64@gmail.com>

Mon, Jun 29, 2020 at 11:38 AM

To: bom76 <bom76@mahabank.co.in>, brmgr76@mahabank.co.in, POONA COLLEGE <principal@poonacollege.edu.in>

Sir,

As directed by our Principal this is request u to get transfer an amt of 150450/ vide our ch no 195087 from our AKI Salary a/c no 60002239052 in order to disburse internet paymt per the details as mentioned below . Since it is total lock down situation , however we will submit the said ch of U/r duly signed by the signatories immediately once the normalcy returns.

A/c name : Tata Tele services

Bank Name :Standard Chartered Bank ,Fort - Mumbai -400001

A/c no : 22205543347

Ifsc code : SCBL0036084

Amount : 150450/

Pl treat this as standing instruction /request and on its basis pl do the needful and oblige.

Dr. Majeed Mulla

Mobile : 9822286701

Email : drmajeedmulla64@gmail.com

MAHABH 20232083758.

~~MAHABH 20~~



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

U/A

18/03/21

Paid to AO (cash) BSNL,
PUNE

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

PARTICULARS	Rs.	Ps.	Date
Cash / Cheque No. 137039			12/03/2021
Being amount paid towards			Voucher No. _____
Telephone bill for the month			Debit A/c _____
of Feb 2021 ① 020-26446329	3327		Cash Folio No. _____
② 020-26454240	1323		Petty Cash Folio No. _____
As per bills attached. ③ 020-26446319	400		Ledger Folio No. _____
④ 020-26454249	400		Remarks _____
⑤ 020-26453707	431		
₹ Five Thousand Eight Hundred & eighty one only. TOTAL	5881		

Gen. Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Sign

Bharat Sanchar Nigam Limited

BSNL
Connecting India faster

Account No: 1024227442 Invoice No: WDCMH1919668129

Invoice Date: 03/03/2021 Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: 35GB CUL

POONA COLLEGE OF ARTS
SC AND COM

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

TELEPHONE NUMBER

020-26446329

AMOUNT PAYABLE

₹ 3327.00

PAY NOW

DUE DATE

18-03-2021

ACCOUNT SUMMARY

Deposit Amount: 3341.00

PREVIOUS BALANCE

पिछली राशि
₹ 2771.69

PAYMENT RECEIVED

पूर्व भुगतान
₹ 2272.00

ADJUSTMENTS

समायोजन
₹ 46.98

CURRENT CHARGES

वर्तमान शुल्क
₹ 2780.28

TOTAL DUE

कुल बच्चे
₹ 3326.95

AMOUNT PAYABLE

देय राशि
₹ 3327.00

Amount in words: Three Thousand Three Hundred Twenty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

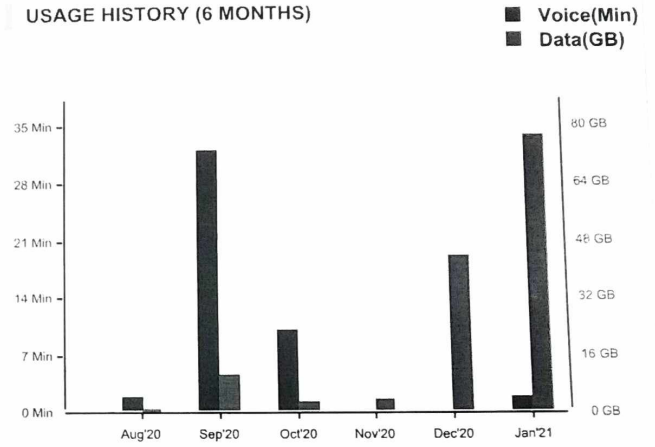
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2349.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	431.28
Total Current Charges	वर्तमान शुल्क	2780.28

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

USAGE HISTORY (6 MONTHS)



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



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

BSNL
REWARDS

Register TODAY
and Earn 100
Reward Points!

Register Now

A/c's To Pay
Principal



- 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	WDCMH1919668129
Invoice Date	03/03/2021
Account No	1024227442
Phone No	020-26446329
Due Date	18-03-2021
Amount Payable	₹ 3327.00

Bharat Sanchar Nigam Limited

BSNL Connecting India faster

Invoice Date: 03/03/2021 Billing Period
01/02/2021 to 28/02/2021

Tariff Plan: SUPER

PRINCIPAL ANJUMAN

KHAIRD ISLAM S POONA COLLEGE
OF ARTS SCIENCE & COMM MH
NEAR POOL GATE PUNE
411001.33
India

TELEPHONE NUMBER

020-26454240

AMOUNT PAYABLE
₹ 1323.00
PAY NOW

DUE DATE
17-04-2021

ACCOUNT SUMMARY Deposit Amount: 300.00

PREVIOUS BALANCE पिछली राशि (-) ₹ 1322.27	PAYMENT RECEIVED पूर्व भुगतान (+) ₹ 1323.00	ADJUSTMENTS समायोजन (+) ₹ 0.00
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Customer GSTIN:

CURRENT CHARGES वर्तमान शुल्क (=) ₹ 1323.07	TOTAL DUE कुल बंधे (=) ₹ 1322.34	AMOUNT PAYABLE देय राशि (=) ₹ 1323.00
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Amount in words: One Thousand Three Hundred Twenty Three Rupees and Zero Paise Only

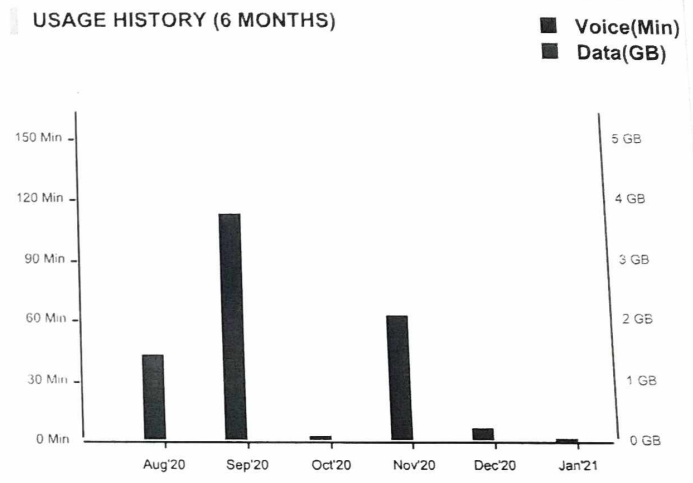
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1495.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-373.75
Tax	कर	201.82
Total Current Charges	वर्तमान शुल्क	1323.07

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	100.91	1121.25
SGST/UTGST	9.00%	100.91	1121.25

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 24*7. My BSNL App is available on the Google play #Unite2FightCorona

Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection
Online
GET IT ON Google Play | Download on the App Store

QR Code for Bill Payment

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

BSNL REWARDS
A/c's To Pay
Principal
Register TODAY and Earn 100 Reward Points!
Register Now

- PAYMENT SLIP -		Invoice No	WDCMH191954143
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	03/03/2021
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1019021379
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	020-26454240
Please Charge Rs. _____ Signature _____		Due Date	17-04-2021
		Amount Payable	₹ 1323.00

Bharat Sanchar Nigam Limited

Invoice Date: 03/03/2021 Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: Value All CUL

POONA COLLEGE OF ARTS
SC & COM

TELEPHONE NUMBER

AMOUNT PAYABLE

DUE DATE

POONA COLLEGE NEW
MODIKHANA MH
CAMP PUNE
411001.33
India

020-26446319

₹ 400.00

18-03-2021

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 10260.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 387.60

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 388.00

(+)

ADJUSTMENTS

समायोजन
₹ 10.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 390.02

(=)

TOTAL DUE

कुल बच्चे
₹ 399.62

(=)

AMOUNT PAYABLE

देय राशि
₹ 400.00

Amount in words: Four Hundred Rupees and Zero Paise Only

SUMMARY CHARGES

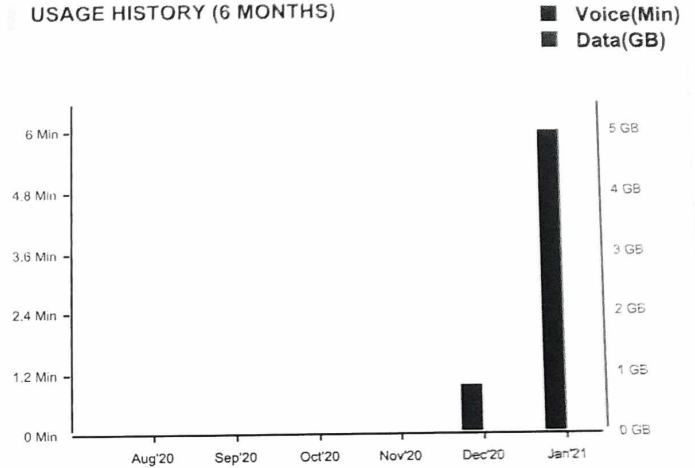
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	329.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	61.02
Total Current Charges	वर्तमान शुल्क	390.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	30.51	339.00
SGST/UTGST	9.00%	30.51	339.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

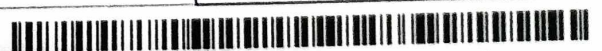
BHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1919579273
Invoice Date	03/03/2021
Account No	1019191011
Phone No	020-26446319
Due Date	18-03-2021
Amount Payable	₹ 400.00



(Drawn/Deposited) in favour of A/C (Cash), BSNL PUNE

For Bank use only

Bharat Sanchar Nigam Limited

Account No: 1022053936 Invoice No: WDCMH1919632429

Invoice Date: 03/03/2021 Billing Period

01/02/2021 to 28/02/2021

Tariff Plan: Value All CUL

POONA COLLEGE PRINCIPAL

K B HIDAYTULLAH ROAD
NEW MODIKHANA -CAMP PUNE IN
HAVELI-PUNE
411001
India

TELEPHONE NUMBER

020-26454249

AMOUNT PAYABLE

₹ 400.00

PAY NOW

DUE DATE

18-03-2021

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE

पिछली राशि
₹ 387.35

PAYMENT RECEIVED

पूर्व भुगतान
₹ 388.00

ADJUSTMENTS

समायोजन
₹ 10.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 390.02

TOTAL DUE

कुल बट्टे
₹ 399.37

AMOUNT PAYABLE

देय राशि
₹ 400.00

Amount in words: Four Hundred Rupees and Zero Paise Only

SUMMARY CHARGES

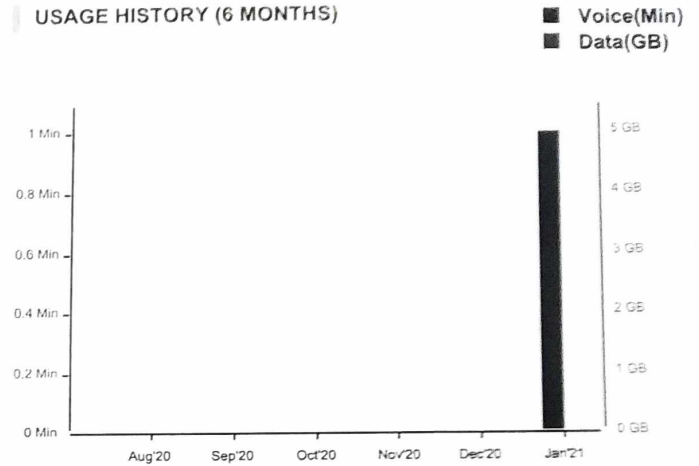
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	329.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	61.02
Total Current Charges	वर्तमान शुल्क	390.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	30.51	339.00
SGST/UTGST	9.00%	30.51	339.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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

Change Your Plan

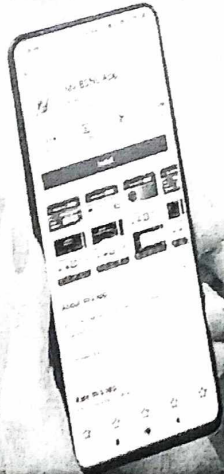
Check & Pay Your Bills

Book Your Fiber Connection

Online

GET IT ON Google Play

Download on the App Store



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

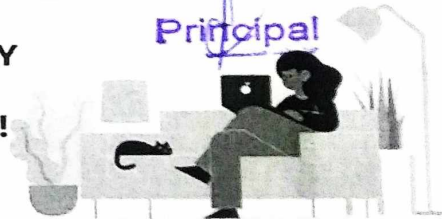
BSNL REWARDS

A/c's To Pay

Register TODAY
and Earn 100
Reward Points!

Register Now

Principal



- 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	WDCMH1919632429
Invoice Date	03/03/2021
Account No	1022053936
Phone No	020-26454249
Due Date	18-03-2021
Amount Payable	₹ 400.00



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

For Bank use only

Bill Mail Service

Tax Invoice

ANJUMAN KHALIL ISLAMIS
COLLEGEARTS SCIENCE & COMMERCE
COLLEGE PRINCIPAL MH
NEW MODIKHANA PUNE
411001.33
India

TELEPHONE NUMBER

020-26453707

AMOUNT PAYABLE

₹ 431.00

PAY NOW

DUE DATE

18-03-2021

ACCOUNT SUMMARY

Deposit Amount: 600.00

PREVIOUS BALANCE

पिछली राशि

₹ 418.48

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 419.00

(=)

ADJUSTMENTS

समायोजन

₹ 10.00

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 420.70

(-)

TOTAL DUE

कुल बचे

₹ 430.18

(-)

AMOUNT PAYABLE

देय राशि

₹ 431.00

Amount in words: Four Hundred Thirty One Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

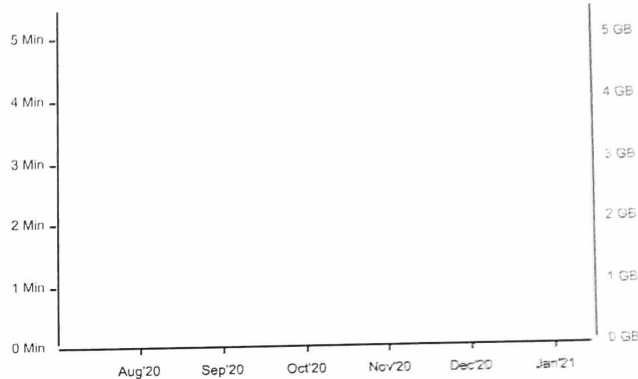
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	355.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विभिन्न प्रभार	0.00
Discount	छूट	0.00
Tax	कर	65.70
Total Current Charges	वर्तमान शुल्क	420.70

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	32.85	365.00
SGST/UTGST	9.00%	32.85	365.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

 Voice(Min)
 Data(GB)


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

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

GET IT ON
Google Play

Download on the
App Store



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

BSNL
REWARDS

A/c's To Pay

Register TODAY
and Earn 100
Reward Points!

Register Now



BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

 Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1919541701
Invoice Date	03/03/2021
Account No	1019019069
Phone No	020-26453707
Due Date	18-03-2021
Amount Payable	₹ 431.00

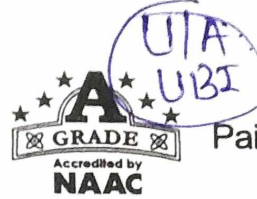


Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE.

For Bank use only



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



Paid to

MSEDCL

18/03/21

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

PARTICULARS	Rs.	Ps.	Date <u>12/03/2021</u>
Cash / Cheque No. <u>186804</u>			Voucher No. _____
Being amount paid towards			Debit A/c _____
electricity charges for the			Cash Folio No. _____
month of Mar-2021			Petty Cash Folio No. _____
① Consumer No. <u>160256413997</u>	<u>32180</u>		Ledger Folio No. _____
② Consumer No. <u>160250084240</u>	<u>15480</u>		Remarks _____
As per bills attached.			_____
₹ Forty Seven Thousand Six	TOTAL	47660	
Hundred & Sixty only.			

Gen.Sec./ Trustee

[Signature]
Principal

[Signature]
Accountant

H.O.D.

Registrar

Receiver's Signatur

JR 0010-1-1

HT/LTIP E-Bill



CIN U40109MH2005SGC153645
024608007

JAI SHRIRAM NAGARI SAHAKARI
PAT SANSTHA MARYADIT
RECEIPT

Date: 15-Mar-21 03:29:08 PM
Receipt No: B027430180166
Bill No: 000001110350762

Consumer Details
No: 160250084240
BU-PC: 4610-0
Name: The Principal Poona College
B.C.S. D

Receipt Type Amount
01 - Energy Bill 15480

Total: 15480

In words: Rs Fifteen Thousand Four
Hundred Eighty Only

RTGS Cheque - 136804 - 12-Mar-21
Union Bank Of India-Pune Camp
UBIN0532177

*Cheque/DD subject to realization.
Cashier: 024608007-Chilka Arti Raju

Online Cash Collection System *2.3.36*

Maharashtra State Electricity Distribution Co. Ltd.

HTIP OF Mar 2021

Website : www.mahadiscom.in
RASTAPETH DIVISION : 305

HSN CODE: 27160000
ST. MARRY SUB-DN. : 610 1

COLLEGE B.C.S.

MS

411001

BILL DATE	07-03-2021	15,610.00
DUE DATE	22-03-2021	
IF PAID UPTO	15-03-2021	15,480.00
IF PAID AFTER	22-03-2021	15,800.00
Last Receipt No./Date	/18-02-2021	
Last Month Payment	16,430.00	
Scale / Sector	Large Scale /Private Sector	

Activity :

055-X1136243	Seasonal :	N	Load Shed Ind :	
30.00 KW	Urban/Rural Flag :	U	Express Feeder Flag :	N
19.00	Feeder Voltage (KV) :	11	LIS Indicator :	

00-40-5012- BU : 4610 PC : 00
0500

Category : LT-X PUBLIC SERVICES 20-50KW GSTIN :

Exc. Duty : 06 PAN :

Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :
Security Deposit Held Rs. : 24,659.40	Addl. S.D. Demanded Rs : 00.00
Bank Guarantee Rs. 0.00	S.D. Arrears Rs. : 00.00

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Feb 2021	893	15	16,434.90
Jan 2021	820	15	15,454.56
Dec 2020	556	15	12,565.52
Nov 2020	525	15	12,235.72
Oct 2020	591	15	13,339.72
Sep 2020	653	15	13,652.21
Aug 2020	309	15	10,365.31
Jul 2020	405	15	11,083.58
Jun 2020	1,847	15	7,295.58
May 2020	1,550	25	28,048.21
Apr 2020	1,472	15	22,899.48
Mar 2020	1,472	15	23,362.57

CUSTOMER CARE Toll Free No.
1912, 1800-102-3435,
1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF Instead of Printed bill , register for E-bill and avail Rs. 10 per bill as a "Go-green " discount.For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request

For making Energy Bill Payment through RTGS/NEFT mode, use following details

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01160250084240**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **15,610.00**

A/c's To Pay
Principal

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.



MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.
CIN U40109MH2005SGC153645
024608007
JAI SHRIRAM NAGARI SAHAKARI
PATSANSTHA MARYADIT
RECEIPT

Date: 15-Mar-21 03:29:09 PM
Receipt No: B027430180167
Bill No: 000001110351164

Consumer Details
No: 160256413997
BU-PC: 4610-0
Name: The Principal Poona College Of
Art S

Receipt Type	Amount
01 - Energy Bill	32180

Total: 32180
In words: Rs Thirty Two Thousand One
Hundred Eighty Only
MOP: Cheque - 136804 - 12-Mar-21
Union Bank Of India-Pune Camp
UBIN0532177
*Cheque/DD subject to realization.
Cashier: 024608007-Chilka Arti Raju

Online Cash Collection System *2.3.36*

Maharashtra State Electricity Distribution Co. Ltd.

Month of Mar 2021

Website : www.mahadiscom.in

RASTAPETH DIVISION : 305

HSN CODE: 27160000

ST. MARRY SUB-DN. : 610 1

LEGGE OF ART

HANA CAMP

11001

BILL DATE	07-03-2021	32,450.00
DUE DATE	22-03-2021	
IF PAID UPTO	15-03-2021	32,180.00
IF PAID AFTER	22-03-2021	32,850.00
Last Receipt No./Date	/18-02-2021	
Last Month Payment	32,120.00	
Scale / Sector	Large Scale /Private Sector	

Activity :	055-X1136244		Seasonal :	N	Load Shed Ind :	
Urban/Rural Flag :	30.00 KW	U	Express Feeder Flag :		N	
Feeder Voltage (KV) :	19.00	11	LIS Indicator :			
BU :	00-40-5781-0080	4610	PC :		00	
Category :	LT-X PUBLIC SERVICES 20-50KW	GSTIN :				
PAN :						

Supply at :	LT	Elec. Duty :	06	PAN :	
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :			
Security Deposit Held Rs. :	57,170.00	Addl. S.D. Demanded Rs :	00.00		
Bank Guarantee Rs. :	0.00	S.D. Arrears Rs. :	00.00		

BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Feb 2021	2,328		1532,104.32
Jan 2021	2,390		1532,270.82
Dec 2020	1,869		1526,642.65
Nov 2020	1,860		1526,525.83
Oct 2020	1,135		1518,877.12
Sep 2020	4,006		159,388.51
Aug 2020	3,609		1546,515.67
Jul 2020	1,249		1519,912.06
Jun 2020	5,475		15-25,286.03
May 2020	3,937		2554,526.27
Apr 2020	4,104		1551,868.85
Mar 2020	4,104		1553,154.62

CUSTOMER CARE Toll Free No.
1912, 1800-102-3435,
1800-233-3435

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- Beneficiary Account Number: **MSEDCL01160256413997**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **32,450.00**

A/c's To Pay
Principal

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.