



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

Sr.
Aided

8/11/03/22

Paid to Tata Teleservices
(Maharashtra) Ltd.

PARTICULARS	Rs. ✓	Ps.	Date <u>05/03/2022</u>
Cash / Cheque No. <u>187550</u>			Voucher No. _____
Being amount paid towards			Debit A/c _____
Quarterly Internet charges from	150450		_____
<u>02/03/2022 to 01/06/2022</u>			Cash Folio No. _____
As per invoice No. <u>2167597478</u>			Petty Cash Folio No. _____
dated <u>03/03/2022</u> attached.			Ledger Folio No. _____
			Remarks
			<u>KAPIL</u> <u>7620160455</u>
₹ <u>one Lakh Fifty Thousand</u>	150450		Receiver's Signature
<u>Four Hundred & Fifty only.</u>	TOTAL		<u>14-3-22</u>

 Cash / Trustee

 Principal

 Accountant

 H.O.D.

 Registrar

 Receiver's Signature

Bharat Sanchar Nigam Limited

Account No: 1022053936 Invoice No: WDCMH2123029119

Invoice Date: 04/08/2021 Billing Period

01/07/2021 to 31/07/2021

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

DUE DATE

20-08-2021

AMOUNT PAYABLE

₹ 388.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 500.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 388.05

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 389.00

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 388.22

(=)

TOTAL DUE

कुल राशि

₹ 387.27

(=)

AMOUNT PAYABLE

देय राशि

₹ 388.00

Amount in words: Three Hundred Eighty Eight Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Current Charges	पुनरावर्ती शुल्क	329.00
Line Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	38.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-38.00
Tax	कर	59.22
Total Current Charges	वर्तमान शुल्क	388.22

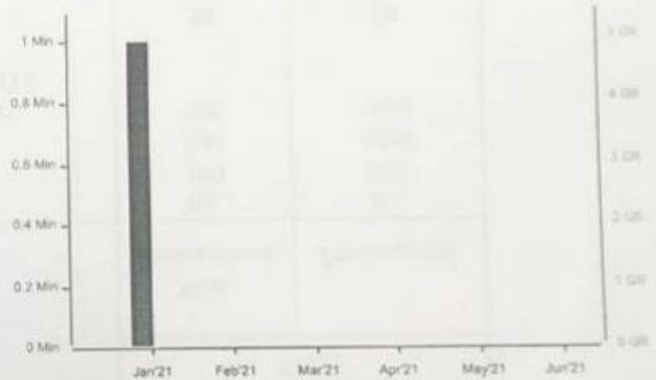
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	29.61	329.00
SGST/UTGST	9.00%	29.61	329.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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KIRAN R DONGRE

लेखा अधिकारी

For Billing related issues

020-24498482

Verified Remark if any

Accountant Sign.



Bill Summary

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	WDCMH2123029119
Invoice Date	04/08/2021
Account No	1022053936
Phone No	020-26454249
Due Date	20-08-2021
Amount Payable	₹ 388.00

Bharat Sanchar Nigam Limited

Account No: 1019191011 Invoice No: WDCMH2122982440

Invoice Date: 04/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff Plan: Value All CUL

POONA COLLEGE OF ARTS
SC & COM

POONA COLLEGE NEW
MODIKHANA MH
CAMP PUNE
411001 33
India

TELEPHONE NUMBER

020-26446319

DUE DATE

20-08-2021

AMOUNT PAYABLE

₹ 388.00

PAY NOW



Scan QR Code to make
online Payment

ACCOUNT SUMMARY

Deposit Amount: 10260.00

PREVIOUS BALANCE

पिछली राशि
₹ 387.30

PAYMENT RECEIVED

पूर्व भुगतान
₹ 388.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 388.22

TOTAL DUE

कुल राशि
₹ 387.52

AMOUNT PAYABLE

₹ 388.00

Amount in words: Three Hundred Eighty Eight 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	59.22
Total Current Charges	वर्तमान शुल्क	388.22

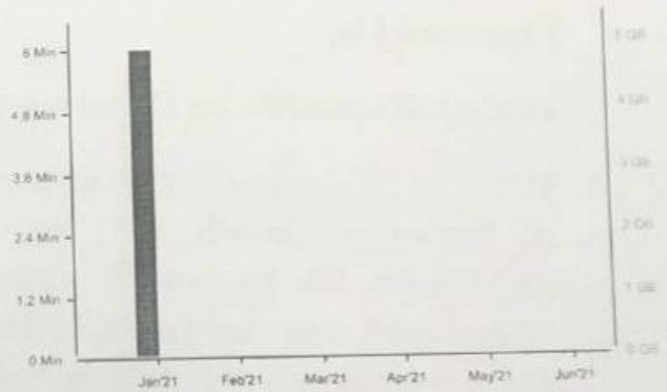
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	29.61	329.00
SGST/UTGST	9.00%	29.61	329.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Book Your Fiber Connection

Online

KIRAN R DONGRE

लेखा अधिकारी

For Billing related issues

☎ 020-24498482

Verified

Remark if any

Accountant Sign.



Bill Summary

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	WDCMH2122982440
Invoice Date	04/08/2021
Account No	1019191011
Phone No	020-26446319
Due Date	20-08-2021
Amount Payable	₹ 388.00

Bharat Sanchar Nigam Limited

Account No: 1024227442 Invoice No: WDCMH2123055978
 Invoice Date: 04/08/2021 Billing Period
 01/07/2021 to 31/07/2021

Tariff Plan: 3300GB CUL

DUE DATE

20-08-2021

AMOUNT PAYABLE

₹ 2772.00

PAY NOW



Scan QR Code to make online Payment

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

Bill Mail Service Tax Invoice

ACCOUNT SUMMARY

Deposit Amount: 3341.00

PREVIOUS BALANCE

पिछली राशि
₹ 2771.67

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 2772.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 2771.82

(=)

TOTAL DUE

कुल बंधे
₹ 2771.49

(=)

AMOUNT PAYABLE

देय राशि
₹ 2772.00

Amount in words: Two Thousand Seven Hundred Seventy Two Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Accruing Charges	दुनराचली शुल्क	2349.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छट	0.00
Tax	कर	422.82
Total Current Charges	वर्तमान शुल्क	2771.82

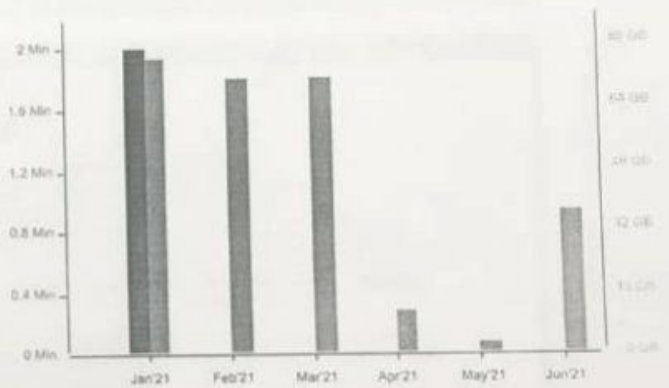
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	211.41	2349.00
SGST/UTGST	9.00%	211.41	2349.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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KIRAN R DONGRE

लेखा अधिकारी
For Billing related issues

☎ 020-24498482

Verified Remark if any

Accountant Sign.



Bill Summary

A/c's To Pay

Principal

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	WDCMH2123055978
Invoice Date	04/08/2021
Account No	1024227442
Phone No	020-26446329
Due Date	20-08-2021
Amount Payable	₹ 2772.00



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POONA COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 (Affiliated to University of Pune)

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

Sr.
Aided

18/08/21
 Paid to AO (Cash) BSNL, Pune

PARTICULARS	Rs.	Ps.	Date <u>11/08/2021</u>
Cash / Cheque No. <u>180557</u>			Voucher No. _____
Being amount paid towards			Debit A/c _____
Telephone bill for the month			Cash Folio No. _____
of July 2021.			Petty Cash Folio No. _____
① 26446329	2772		Ledger Folio No. _____
② 26454240	1323		Remarks _____
③ 26446319	388		
④ 26454249	388		
⑤ 26453707	419		
As per bills attached.			
₹ <u>Five Thousand Two Hundred & Ninety only.</u> TOTAL	5290		

Gen Sec. / Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature

Bharat Sanchar Nigam Limited

Account No: 1022053936

Invoice No: WDCMH2122402112

Invoice Date: 04/07/2021

Billing Period

01/06/2021 to 30/06/2021

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

DUE DATE

20-07-2021

AMOUNT PAYABLE

₹ 389.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE

₹ 387.83

PAYMENT RECEIVED

₹ 388.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 388.22

TOTAL DUE

₹ 388.05

AMOUNT PAYABLE

₹ 389.00

Amount in words: Three Hundred Eighty Nine 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 प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	0.00
Tax	कर	59.22
Total Current Charges	वर्तमान शुल्क	388.22

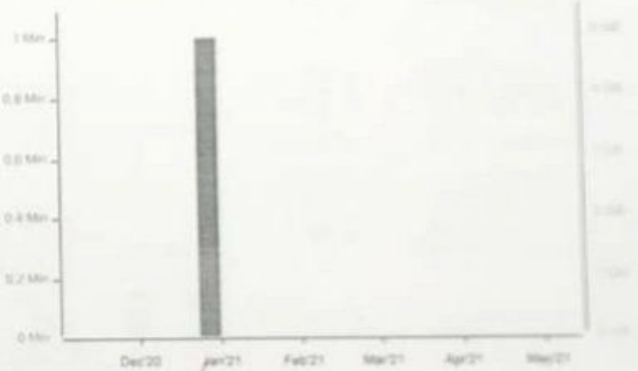
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	29.61	329.00
SGST/UTGST	9.00%	29.61	329.00

₹ Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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आपका अधिकारी
Accounts Officer (TR)

A/c's To Pay
Principal



Bill Summary

- 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	WDCMH2122402112
Invoice Date	04/07/2021
Account No	1022053936
Phone No	020-26454249
Due Date	20-07-2021
Amount Payable	₹ 389.00

Bharat Sanchar Nigam Limited

Account No: 1024227442

Invoice No: WDCMH2122431166

Invoice Date: 04/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff Plan: 3300GB CUL

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 NUMBER

020-26446329

DUE DATE

20-07-2021

AMOUNT PAYABLE

₹ 2772.00

PAY NOW



Scan QR Code to make online
Payment

ACCOUNT SUMMARY

Deposit Amount: 3341.00

PREVIOUS BALANCE

शुद्धी राशि

₹ 2770.85

PAYMENT RECEIVED

पूर्व भुगतान

₹ 2771.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 2771.82

TOTAL DUE

कुल राशि

₹ 2771.67

AMOUNT PAYABLE

₹ राशि

₹ 2772.00

Amount in words: Two Thousand Seven Hundred Seventy Two 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	422.82
Total Current Charges	वर्तमान शुल्क	2771.82

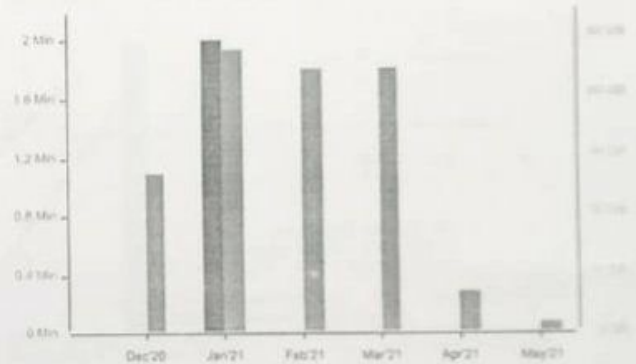
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	211.41	2349.00
SGST/UTGST	9.00%	211.41	2349.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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लेखा अधिकारी
Accounts Officer (TR)

A/c's To Pay
Principal



Bill Summary

- 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	WDCMH2122431166
Invoice Date	04/07/2021
Account No	1024227442
Phone No	020-26446329
Due Date	20-07-2021
Amount Payable	₹ 2772.00

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)

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

SR
 Aided

23/07/21

Paid to AO (cash) BSNL, Pune

PARTICULARS	Rs.	Ps.	Date <u>16/07/2021</u>
Cash / Cheque No. <u>180556</u>			Voucher No. _____
Being amount paid towards			Debit A/c _____
Telephone bill for the month			_____
of June-2021			Cash Folio No. _____
① 26446329	2772		Petty Cash Folio No. _____
② 26454240	1323		Ledger Folio No. _____
③ 26454249	389		Remarks _____
④ 26446319	388		_____
⑤ 26453707	419		_____
As per bills attached.			
₹ <u>Five Thousand Two Hundred & Ninety one only.</u> TOTAL	5291		

Gen.Sec./ Trustee

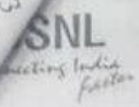
Principal

Accountant

H.O.D.

Registrar

Receiver's Signature



Bharat Sanchar Nigam Limited

Account No: 1019021379

Invoice No: WDCMH2122319072

Invoice Date: 04/07/2021

Billing Period

01/06/2021 to 30/06/2021

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

DUE DATE

19-08-2021

AMOUNT PAYABLE

₹ 1323.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 300.00

PREVIOUS BALANCE

रिखती राशि (-)
₹ 1322.55

PAYMENT RECEIVED

पुर्ण भुगतान (+)
₹ 1323.00

ADJUSTMENTS

समायोजन (+)
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क (=)
₹ 1323.07

TOTAL DUE

कुल बंधे (=)
₹ 1322.62

AMOUNT PAYABLE

देव राशि (=)
₹ 1323.00

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 प्रभाव	0.00
Miscellaneous Charges	विविध प्रभाव	0.00
Discount	छूट	-373.75
Tax	कर	201.82
Total Current Charges	वर्तमान शुल्क	1323.07

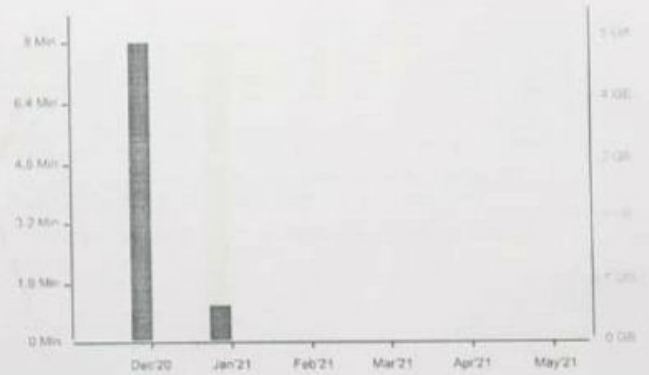
Tax Details

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

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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लेखा अधिकारी
Accounts Officer (TR)

A/c's To Pay
Principal



Bill Summary

- 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	WDCMH2122319072
Invoice Date	04/07/2021
Account No	1019021379
Phone No	020-26454240
Due Date	19-08-2021
Amount Payable	₹ 1323.00



Bharat Sanchar Nigam Limited

Account No: 1019191011

Invoice No: WDCMH2122353855

Invoice Date: 04/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff Plan: Value All CUL

POONA COLLEGE OF ARTS SC & COM

POONA COLLEGE NEW MODIKHANA MH CAMP PUNE 411001.33 India

TELEPHONE NUMBER

020-26446319

DUE DATE

20-07-2021

AMOUNT PAYABLE

₹ 388.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 10260.00

PREVIOUS BALANCE

पिछली राशि

₹ 388.08

(-)

PAYMENT RECEIVED

घुल भुगतान

₹ 389.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 388.22

(=)

TOTAL DUE

कुल राशि

₹ 387.30

(=)

AMOUNT PAYABLE

दुप राशि

₹ 388.00

Amount in words: Three Hundred Eighty Eight 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	59.22
Total Current Charges	वर्तमान शुल्क	388.22

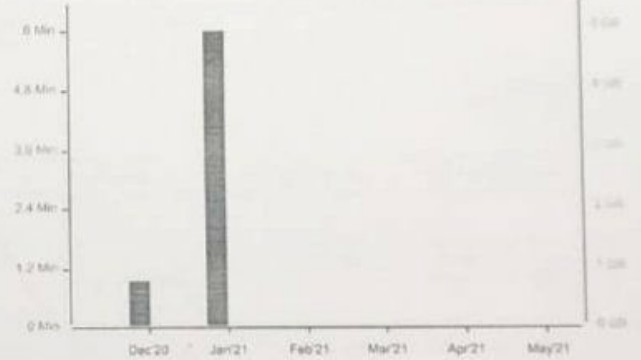
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	29.61	329.00
SGST/UTGST	9.00%	29.61	329.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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

लेखा अधिकारी
Accounts Officer (TR)

A/c's To Pay
Principal



Bill Summary

- 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	WDCMH2122353855
Invoice Date	04/07/2021
Account No	1019191011
Phone No	020-26446319
Due Date	20-07-2021
Amount Payable	₹ 388.00



Bharat Sanchar Nigam Limited

Account No: 1019019069 Invoice No: WDCMH2122319327

Invoice Date: 04/07/2021 Billing Period

01/06/2021 to 30/06/2021

Tariff Plan: ECONOMY

ANJUMAN KHALIL ISLAM'S COLLEGE

ARTS SCIENCE & COMMERCE COLLEGE PRINCIPAL MH NEW MODIKHANA PUNE 411001.33 India

TELEPHONE NUMBER

020-26453707

DUE DATE

20-07-2021

AMOUNT PAYABLE

₹ 419.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 600.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 2070.68

PAYMENT RECEIVED

पूर्व भुगतान

₹ 2071.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 418.90

TOTAL DUE

कुल बट्टे

₹ 418.58

AMOUNT PAYABLE

देय राशि

₹ 419.00

Amount in words: Four Hundred Nineteen Rupees and Zero Paise Only

SUMMARY 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	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	63.90
Total Current Charges	वर्तमान शुल्क	418.90

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	31.95	355.00
SGST/UTGST	9.00%	31.95	355.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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

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

लेखा अधिकारी
Accounts Officer (TR)

A/c's To Pay
Principal



Bill Summary

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	WDCMH2122319327
Invoice Date	04/07/2021
Account No	1019019069
Phone No	020-26453707
Due Date	20-07-2021
Amount Payable	₹ 419.00

Bharat Sanchar Nigam Limited

Account No: 1019021379 Invoice No: WDCMH2122949069

Invoice Date: 04/08/2021 Billing Period

01/07/2021 to 31/07/2021

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

DUE DATE

18-09-2021

AMOUNT PAYABLE

₹ 1323.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 300.00

PREVIOUS BALANCE

पिछली राशि
₹ 1322.62

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1323.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 1323.07

TOTAL DUE

कुल बचे
₹ 1322.69

AMOUNT PAYABLE

₹ 1323.00

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

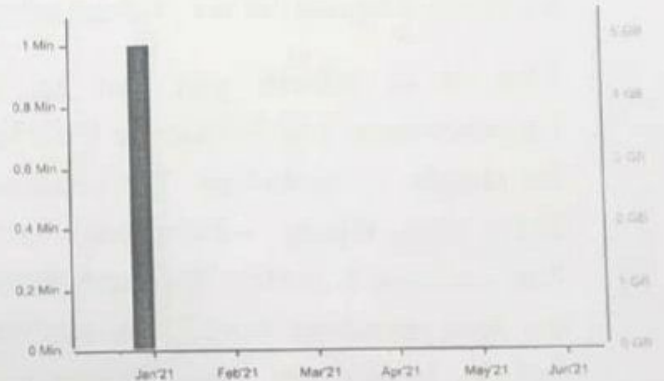
Tax Details

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

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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

Download My BSNL App

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online

KIRAN R DONGRE

सेवा अधिकारी

For Billing related issues

☎ 020-24498482

Verified Remark if any _____

Accountant Sign.



Bill Summary

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	WDCMH2122949069
Invoice Date	04/08/2021
Account No	1019021379
Phone No	020-26454240
Due Date	18-09-2021
Amount Payable	₹ 1323.00

Bharat Sanchar Nigam Limited

Account No: 1019019069

Invoice No: WDCMH2122948397

Invoice Date: 04/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff Plan: ECONOMY

ANJUMAN KHALIL ISLAMIS COLLEGE

ARTS SCIENCE & COMMERCE COLLEGE PRINCIPAL MH NEW MODIKHANA PUNE 411001.33 India

TELEPHONE NUMBER

020-26453707

DUE DATE

20-08-2021

AMOUNT PAYABLE

₹ 419.00

PAY NOW



Scan QR Code to make online Payment

Bill Mail Service

Tax Invoice

ACCOUNT SUMMARY

Deposit Amount: 600.00

PREVIOUS BALANCE

पिछली राशि
₹ 418.58

PAYMENT RECEIVED

पूरा भुगतान
₹ 419.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 418.90

TOTAL DUE

कुल बंदे
₹ 418.48

AMOUNT PAYABLE

देय राशि
₹ 419.00

Amount in words: Four Hundred Nineteen Rupees and Zero Paise Only

SUMMARY 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	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	63.90
Total Current Charges	वर्तमान शुल्क	418.90

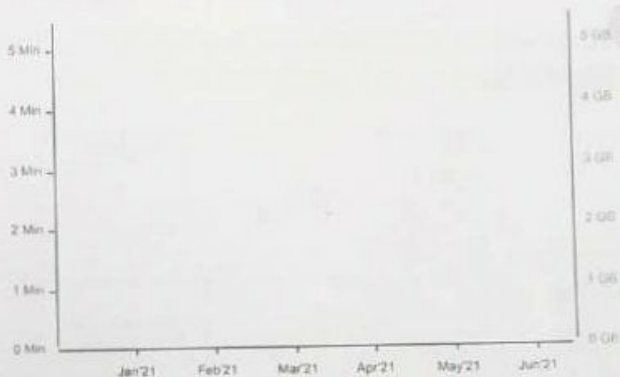
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	31.95	355.00
SGST/UTGST	9.00%	31.95	355.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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

Download My BSNL App and

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

Online

Available on Google Play and App Store

KIRAN R DONGRE

सेखा अधिकारी

For Billing related issues

☎ 020-24498482

Verified
Mark if any

Accountant Sign.



Bill Summary

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	WDCMH2122948397
Invoice Date	04/08/2021
Account No	1019019069
Phone No	020-26453707
Due Date	20-08-2021
Amount Payable	₹ 419.00





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 2167597478 ✓
Bill Date 03-Mar-22 ✓
Bill Period Quarterly ✓
Due Date 20-Mar-22 ✓
Security Deposit 0
Credit Limit 152700



E-bill email ID : pathanshakir69@gmail.com,shaikhpdoctor@yahoo.co.
Customer GST No :
Bill Sequence No. : 65

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 1,50,450.00	Rs. 1,50,450.00	Rs. 1,50,450.00	20-Mar-22

* 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-Mar-22 to avoid late payment charges

SOME PARTNERSHIPS ARE GAME CHANGING.

TATA Tele Business Services | **BO Big** | ZOOM

For more information, call us at 18002661111

Trusted Service | User-Friendly Interface
Robust Security | One-Stop Shop for SMEs

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

How to Pay your Bill



Pay Online with iManage Self Care

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



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: 2167597478	Bill Date: 03-Mar-22	Due Date: 20-Mar-22	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: _____		

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, Voties Premises, T. B. Kadam Marg, Chinchpokai, Mumbai - 400033 Website: www.tatatelebusiness.com. CIN-L54200MH1995PLC086354

Verified Remark if any _____

Accountant Sign.

A/c's To Pay

Principal

Validity unknown
Digitally signed by NEERAJA AKURNE
Date: 2022.03.03 14:43:09 IST

Bill No.
Account No.

605933930

Bill Date 03-Mar-22
Bill Period Quarterly
Due Date 20-Mar-22

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
SubTotal	1,27,500.00
5) One Time Charges	0.00
6) 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	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
	0002005775020	1,27,500.00	0.00	0.00	22,950.00	1,50,450.00
Total		1,27,500.00	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 Camp, PUNE-411001
PUNE, REST OF MAHARASHTRA-411001
PUNE
MAHARASHTRA - 411001,State Code: 27

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



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

~~HIA~~

Sr.
Aided

23/07/24

Paid to YOURSELF FOR NEFT

PARTICULARS	Rs.	Ps.	Date <u>06/07/2021</u>
Cash / Cheque No. 163145 180567			Voucher No. _____
Being amount NEFT to	186132		Debit A/c _____
Various party payment.			_____
As per details enclosed.			Cash Folio No. _____
			Petty Cash Folio No. _____
			Ledger Folio No. _____
			Remarks _____

₹ One Lakh Eighty Six Thousand One Hundred & Thirty Two only. TOTAL	186132		

23/07/24

Gen.Sec./ Trustee

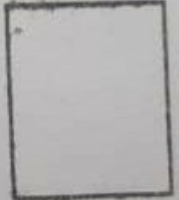
Principal

Accountant

H.O.D.

Registrar

Receiver's Signature



AKI'S POONA COLLEGE OF ARTS, SCIENCE & COMMERECE, CAMP, PUNE

AKI Poona College Sr. Aided Section A/c

Sr No.	Name of the party	Amount	Particulars
1	Tata Teleservices (Maharashtra) Ltd.	150,450.00	Quarterly internet charges 02.06.2021 to 01.09.2021
2	Zuber Patel	26,700.00	CHB remuneration Jul'2019 to Feb'2020
3	Bharat Suppliers	4,600.00	Purchase of Cement,dust & red brics for Botany garden compound.
4	Surana Electricals	4,382.00	Purchase of electricals materials street light.
	Total	186,132.00	

Dr.Aftab Anwar Shaikh
PRINCIPAL

verified
Remark if any

Accountant Sign.

A/c's To Pay

Principal



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

So. Aided
 Akshara

Paid to Tata Teleservices
(Maharashtra) Ltd.

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 28446318

Account No. 605933930

PARTICULARS	Rs.	Ps.
Cash / Cheque No. 000023		
Being amount paid towards	150450	
quarterly internet charges for		
the period of 02/06/2021 to		
01/09/2021.		
As per invoice No. 2166641036		
dated 03/06/2021 enclosed.		
₹ One Lakh Fifty Thousand	TOTAL	150450
Four Hundred & Fifty only.		

Date 06/07/2021
 Voucher No. _____
 Debit A/c _____
 Cash Folio No. _____
 Petty Cash Folio No. _____
 Ledger Folio No. _____
 Remarks _____

Gen.Sec./ Trustee

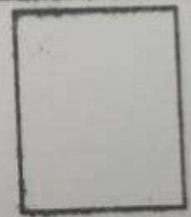
Principal

(Signature)
 Accountant

H.O.D.

Registrar

Receiver's Signature



Your LeasedLine Details:

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



DO Big

TAX INVOICE

Service Details:

Account No : 605933930

Bill Details:

Bill/Invoice No : 2166641036
 Bill Date : 03-Jun-21
 Bill Period : Quarterly
 Due Date : 20-Jun-21
 Security Deposit : 0
 Credit Limit : 152700

Customer Details:

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



E-bill email ID : majeedmulla64@gmail.com
 Customer GST No :
 Bill Sequence No. : 58

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

* 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-Jun-21 to avoid late payment charges

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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

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#TimeToDoBig

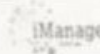
Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

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, Dhule 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)

verified Remark if any

Accountant Sign.

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: 2166641036	Bill Date: 03-Jun-21	Due Date: 20-Jun-21	Bill Amount: Rs. 1,50,450.00
Cheque/DD No: [] [] [] [] [] [] [] [] [] []	Dated [] [] [] [] [] [] [] [] [] []	Bank [] [] [] [] [] [] [] [] [] []	Branch [] [] [] [] [] [] [] [] [] []	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> 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. C/JN-L64200MH1995PLC086354



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

Sr.
Aided

23/07/21

Paid to MSEDCL

PARTICULARS	Rs.	Ps.	Date <u>10/07/2021</u>
Cash / Cheque No. <u>180553</u>			Voucher No. _____
Being amount paid towards electricity bill for the month of July-2021.			Debit A/c _____
① Consumer No. <u>160256413997</u>	<u>34810</u>		Cash Folio No. _____
② Consumer No. <u>160250084240</u>	<u>16720</u>		Petty Cash Folio No. _____
As per bills attached.			Ledger Folio No. _____
			Remarks _____
<u>₹ Fifty one Thousand Five Hundred & Thirty only.</u>	TOTAL	<u>51530/-</u>	

Gen.Sec./ Trustee

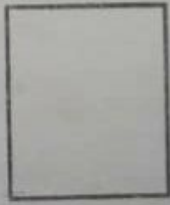
Principal

Accountant

H.O.D.

Registrar

Receiver's Signature



605933930

Bill Date 03-Jun-21
 Bill Period Quarterly
 Due Date 20-Jun-21

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.)
	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-411001
 PUNE, REST OF MAHARASHTRA-411001
 PUNE
 MAHARASHTRA - 411001, State Code: 27

Payment Details

Total Payments: Rs.0.00



MAHAVITARAN
 CBI UH0109MFE0055GC IN RPT
 024608007
 JAI SHRIRAM NAGARI SAHAKARI
 PATSANSHTHA MARYADI
RECEIPT

Date: 12-Jul-21 03:12:24 PM
 Receipt No: B027430208213
 Bill No: 000001240273503

Consumer Details
 No: 160250084248
 BU-PC: 4610-0
 Name: The Principal Poona College B.C.S.
 S

Receipt Type	Amount
01 - Energy Bill	39810
Total:	39810

In words Rs. Thirty Four Thousand Eight
 Hundred Ten Only
 MOP: Cheque - 180553 - 10-Jul-21
 Union Bank Of India - Pune Camp
 UBIN05 02177
 *Cheque/DD subject to realization
 Cashier: 024608007-Chikka Anu Raj

Online Cash Collection System 12.3.501



MAHAVITARAN
 CBI UH0109MFE0055GC IN RPT
 024608007
 JAI SHRIRAM NAGARI SAHAKARI
 PATSANSHTHA MARYADI
RECEIPT

Date: 12-Jul-21 03:12:24 PM
 Receipt No: B027430208213
 Bill No: 000001240273503

Consumer Details
 No: 160250084248
 BU-PC: 4610-0
 Name: The Principal Poona College B.C.S.
 D

Receipt Type	Amount
01 - Energy Bill	16720
Total:	16720

In words Rs. Sixteen Thousand Seven
 Hundred Twenty Only
 MOP: Cheque - 180553 - 10-Jul-21
 Union Bank Of India - Pune Camp
 UBIN05 02177
 *Cheque/DD subject to realization
 Cashier: 024608007-Chikka Anu Raj

Online Cash Collection System 12.3.501

ur LeasedLine Details:

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



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

SR
Aided

21/08/21

Paid to MSEDCL

PARTICULARS	Rs.	Ps.	Date <u>11/08/2021</u>
Cash / Cheque No. <u>180554</u>			Voucher No. _____
Being amount paid towards			Debit A/c _____
electricity bill for the month of			
August 2021. ① Consumer No. <u>160256413997</u>	<u>37460</u>		Cash Folio No. _____
② Consumer No. <u>160250084240</u>	<u>20850</u>		Petty Cash Folio No. _____
As per bills attached.			Ledger Folio No. _____
			Remarks _____
<u>₹ FIFTY EIGHT THOUSAND THREE</u> <u>Hundred & Ten only.</u>	TOTAL	<u>58310</u>	

Gen. Sec./ Trustee

Principal

Accountant

H.O.D.

Registrar

Receiver's Signature

11-01-00:52PM



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Aug 2021

000001270938417

GSTIN: 27AA ECM2933K1ZB

RASTAPETH (U) CIRCLE:519

Website : www.mahadiscom.in

RASTAPETH DIVISION : 305

HSN CODE: 27160000

ST. MARRY SUB-DN. : 610 1

Consumer No. : 160256413997
 Consumer Name : THE PRINCIPAL POONA COLLEGE OF ART SCIENCE & COMME
 Address : TRANSPORT LINES
 CTS NO-2390/B NEW MODIKHANA CAMP

Village : Pincode : 411001

BILL DATE	07-08-2021	37,760.00
DUE DATE	27-08-2021	
IF PAID UPTO	13-08-2021	37,460.00
IF PAID AFTER	27-08-2021	38,230.00
Last Receipt No./Date	/15-07-2021	
Last Month Payment	34,810.00	
Scale / Sector	Large Scale /Private Sector	

Email ID :	Activity :		
Mobile No. :	Meter No.:	055-X1136244	Seasonal : N
Tariff : 88 LT-VII B I	Connected Load (KW):	30.00 KW	Urban/Rural Flag : U
Contract Demand (KVA) :	50% of Con. Demand(KVA) :	19.00	Feeder Voltage (KV) : 11
Sanctioned load (KW) :	30.00		LIS Indicator :
DTC : 4610007	PC-MR-ROUTE-SEQ :	00-40-5781-0080	BU : 4610
Date of Connection : 17-02-2014	Category :	LT-X PUBLIC SERVICES 20-50KW	GSTIN :
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
Jul 2021	2,679		1535,094.62
Jun 2021	1,406		1521,154.23
May 2021	1,488		1522,250.86
Apr 2021	2,548		1534,267.08
Mar 2021	2,336		1532,185.00
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

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

Verified

Remark if any

Accountant Sign.

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01160256413997
- IFS Code: SBIN0008965
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount: 37,760.00

Principal

A/c's To Pay

A/c's To Pay

Principal

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



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Aug 2021

000001270938009

GSTIN: 27AA ECM2933K1ZB

RASTAPETH (U) CIRCLE:519

Website : www.mahadiscom.in

RASTAPETH DIVISION : 305

HSN CODE: 27160000

ST. MARRY SUB-DN. : 610 1

Consumer No. : 160250084240
 Consumer Name : THE PRINCIPAL POONA COLLEGE B.C.S. DEPT
 Address : POONA COLLEGE CAMPUS
 2390 NEW MODIKHANA

Village : PUNE Pincode : 411001

BILL DATE	07-08-2021	21,020.00
DUE DATE	27-08-2021	
IF PAID UPTO	13-08-2021	20,850.00
IF PAID AFTER	27-08-2021	21,280.00
Last Receipt No./Date	/15-07-2021	
Last Month Payment	16,720.00	
Scale / Sector	Large Scale /Private Sector	

Email ID :	Activity :		
Mobile No. : 98*****01	Meter No. : 055-X1136243	Seasonal : N	Load Shed Ind :
Tariff : 88 LT-VII B I	Connected Load (KW) : 30.00 KW	Urban/Rural Flag : U	Express Feeder Flag : N
Contract Demand (KVA) : 38.00	50% of Con. Demand(KVA) : 19.00	Feeder Voltage (KV) : 11	LIS Indicator :
Sanctioned load (KW) : 30.00			
DTC : 4610070	PC-MR-ROUTE-SEQ : 00-40-5012-0500	BU : 4610	PC : 00
Date of Connection : 16-03-2001	Category : LT-X PUBLIC SERVICES 20-50KW	GSTIN :	
Supply at : LT	Elec. 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
Jul 2021	944		1516,859.52
Jun 2021	345		1510,336.78
May 2021	441		1511,345.25
Apr 2021	798		1515,333.71
Mar 2021	811		1515,475.30
Feb 2021	893		1516,434.90
Jan 2021	820		1515,454.56
Dec 2020	556		1512,565.52
Nov 2020	525		1512,235.72
Oct 2020	591		1513,339.72
Sep 2020	653		1513,652.21
Aug 2020	309		1510,365.31

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

Verified
Remark if any

Accountant Sign.

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: 21,020.00

A/c's To Pay

Principal

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

BILL OF SUPPLY FOR THE MONTH OF Jul 2021

000001240275944
GSTIN: 27AA ECM2933K1ZB
RASTAPETH (U) CIRCLE:519

Website: www.mahadiscom.in
RASTAPETH DIVISION : 305

MGR CODE: 27100000
ST. MARRY SUB-DN. : 610 1

Consumer No.: 160256413997
Consumer Name: THE PRINCIPAL POONA COLLEGE OF ART SCIENCE & COMME
Address: TRANSPORT LINES
CTS NO-2390/B NEW MODIKHANA CAMP

Village: Pincode: 411001

BILL DATE	07-07-2021	35,100.00
DUE DATE	22-07-2021	
IF PAID UPTO	13-07-2021	34,810.00
IF PAID AFTER	22-07-2021	35,540.00
Last Receipt No./Date	/18-06-2021	
Last Month Payment	21,150.00	
Scale / Sector	Large Scale /Private Sector	

Email ID :	Activity :			
Mobile No. :	Meter No.:	055-X1136244	Seasonal :	N
Tariff :	88 LT-VII B I	Connected Load (KW):	30.00 KW	Urban/Rural Flag :
Contract Demand (KVA) :	38.00	50% of Con. Demand(KVA) :	19.00	Feeder Voltage (KV) :
Sanctioned load (KW) :	30.00			11
DTC :	4610007	PC-MR-ROUTE-SEQ :	00-40-5781-0080	BU :
				4610
				PC :
				00
Date of Connection : 17-02-2014	Category :	LT-X PUBLIC SERVICES 20-50KW	GSTIN :	
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
Jun 2021	1,406		1521,154.23
May 2021	1,488		1522,250.86
Apr 2021	2,548		1534,267.08
Mar 2021	2,336		1532,185.00
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

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

Verified
Remark if any

Accountant Sign.

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

- Beneficiary Name: **MSEDCL**
- Beneficiary Account Number: **MSEDCL01160256413997**
- IFS Code: **SBIN0008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **35,100.00**

A/c's To Pay

Principal

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

2166641036
 605933930
 Oct: Internet port service
 IPS BILLING PLAN

Tata Tele Number 0002005775020
 Bill Date 03-Jun-21
 Bill Period Quarterly
 HSN 998421
 Po No -

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) (charges from 02-Jun-21 to 01-Sep-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

AKI POONA COLLEGE OF ARTS, SCIENCE & COMMERECE, CAMP, PUNE

AKI Poona College Sr. Aided Section A/c

Sr.No.	Name	Account. No	Bank Name	IFSC	Amount
1	Tata Teleservices (Maharashtra) Ltd.	22205543347	Standard Charterd Bank	SCBL0036084	150,450.00
2	Zuber Patel	20182468696	State Bank Of India	SBIN0011698	26,700.00
3	Bharat Suppliers	24547630000480	HDFC Bank	HDFC0002454	4,600.00
4	Surana Electricals	001002100003001	Pune Canrtonment Sahakari Bank Ltd.	HDFC0CPCSBL	4,382.00
Total					186,132.00



Dr.Aftab Anwar Shaikh
PRINCIPAL



14 JUL 2021

Account No 2167597478
Contract No 805933930
Service / Product: Internet port service
Billing Plan IPS BILLING PLAN

Tata Tele Number 0002005775020
Bill Date 03-Mar-22
Bill Period Quarterly
HSN 998421
Po No -

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) (charges from 02-Mar-22 to 01-Jun-22)			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

BILL OF SUPPLY FOR THE MONTH OF Jul 2021

000001240275503

GSTIN : 27AA ECM2933K1ZB

RASTAPETH (U) CIRCLE:519

Website : www.mahadiscom.in

RASTAPETH DIVISION : 305

HSN CODE : 27160000

ST. MARRY SUB-DN. : 610 1

Consumer No. : 160250084240
Consumer Name : THE PRINCIPAL POONA COLLEGE B.C.S. DEPT
Address : POONA COLLEGE CAMPUS
2390 NEW MODIKHANA

Village : PUNE Pincode : 411001

BILL DATE	07-07-2021	16,860.00
DUE DATE	22-07-2021	
IF PAID UPTO	13-07-2021	16,720.00
IF PAID AFTER	22-07-2021	17,070.00
Last Receipt No./Date		/18-06-2021
Last Month Payment		10,330.00
Scale / Sector		Large Scale /Private Sector

Email ID :	Activity :	Seasonal :	N	Load Shed Ind :
Mobile No. : 98*****01	Meter No. : 055-X1136243	Urban/Rural Flag :	U	Express Feeder Flag :
Tariff : 88 LT-VII B I	Connected Load (KW) : 30.00 KW	Feeder Voltage (KV) :	11	LIS Indicator :
Contract Demand (KVA) : 38.00	50% of Con. Demand(KVA) : 19.00			
Sanctioned load (KW) : 30.00				
DTC : 4610070	PC-MR-ROUTE-SEQ : 00-40-5012-0500	BU :	4610	PC : 00
Date of Connection : 16-03-2001	Category :	LT-X PUBLIC SERVICES 20-50KW	GSTIN :	
Supply at : LT	Elec. Duty :	06	PAN :	
Prev. Highest (Mth) :	Prev. Highest Bill Demand (KVA) :			
Security Deposit Held Rs. 24,659.40	Add. S.D. Demanded Rs. :	00.00		
Bank Guarantee Rs. 0.00	S.D. Arrears Rs. :	00.00		

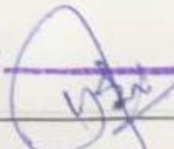
BILLING HISTORY

Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Jun 2021	345		1510,336.78
May 2021	441		1511,345.25
Apr 2021	798		1515,333.71
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Feb 2021	893		1516,434.90
Jan 2021	820		1515,454.56
Dec 2020	556		1512,565.52
Nov 2020	525		1512,235.72
Oct 2020	591		1513,339.72
Sep 2020	653		1513,652.21
Aug 2020	309		1510,365.31
Jul 2020	405		1511,083.58

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

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Verified Remark if any


Accountant Sign.

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: **16,860.00**

A/c's To Pay

Principal

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