

**SHRI SHIVAJI EDUCATION SOCIETY, AMRAVATI'S**  
**DR. H. N. SINHA ARTS AND COMMERCE COLLEGE, PATUR, DIST. AKOLA (MS)**  
**Affiliated with Sant Gadge Baba Amravati University, Amravati (MS)**  
**NAAC RE-ACCREDITED WITH 'B' GRADE**  
**Website: [www.drhnsp.org](http://www.drhnsp.org)**

### **4.3.1**

**Institution frequently updates its IT facilities and provides sufficient band width for internet connection**

Shri Shivaji Education Society, Amravati's

## DR. H. N. SINHA ARTS & COMMERCE COLLEGE



PATUR - 444 501 (Dist. - Akola ) M.S.

NAAC Re-Accredited with 'B' Grade

Phone & Fax : 05754- 243250 Cell : +91 94216 75055

Website : www.drhns.org E-mail : drhnscollege@rediffmail.com

Index No. Jr. College - 01.06.001 Sr. College - 208, H.S.C. Voc. 01.06.901



**Shri. Harshavardhan Deshmukh**

President  
Shri Shivaji Education Society, Amravati

**Prof. Dr. Kiran S. Khandare**

M.A., M.Phil., Ph.D.  
Principal

**Late Dr. Panjabrao Deshmukh**

M.A. D.Phil., L.L.D., Bar-at-Law  
Founder President

No. : HNS/P/ \_\_\_\_\_ / \_\_\_\_\_

Date 3-4-23

### Declaration

This is to declare that the information, reports, true copies and numerical data etc. furnished in this file as supporting documents is verified by IQAS and found correct. Hence this certificate.

**Dr. S. L. Khandel**  
Coordinator  
Internal Quality Assurance Cell  
Dr. H.N. Sinha Arts & Commerce College,  
PATUR

**Dr. K.S. Khandare**  
Principal  
Dr. H. N. Sinha College,  
Patur, Dist. Akola

## **CRITERION-IV**

### **Infrastructure and Learning Resources**

#### **4.3.1**

**Institution frequently updates its IT facilities and provides sufficient band width for internet connection**

## IT facilities in all Departments

Name of the Department	Computer	Laptop	Scanner	Printer	O H P	LCD Projector	Smart Board
Principal Office	01	03	--	01	--	--	--
IQAC Office	01	--	--	01	--	01	--
Office	10	--	01	03	--	--	--
Library	07	--	01	02	--	--	--
Computer Science	21	--	--	01	--	01	01
Physics	--	--	--	--	--	--	--
Mathematics	--	--	--	--	--	--	--
Botany	--	--	--	--	--	--	--
Zoology	--	--	--	--	--	--	--
Microbiology	--	--	--	--	--	--	--
Chemistry	--	--	--	--	--	--	--
Electronics	--	--	--	--	--	--	--
Marathi	01	--	--	01	--	--	--
Political Science	01	--	--	01	--	--	--
English	01	--	--	01	--	--	--
History	01	--	--	--	--	--	--
Commerce	01	--	--	01	--	--	--
Economics	01	--	--	--	--	--	--
Physical Education	--	--	--	--	--	--	--

<b>Sociology</b>	--	--	--	--	--	--	--
<b>Music</b>	--	--	--	--	--	--	--
<b>Home Economics</b>	--	--	--	--	--	--	--
<b>English Language Lab.</b>	<b>11</b>	--	--	--	--	--	--
<b>NSS</b>	--	--	--	--	--	--	--
<b>Auditorium Hall</b>	--	--	--	--	--	<b>01</b>	--
<b>Exam Office</b>	--	<b>01</b>	--	--	--	--	--
<b>Total Number</b>	<b>57</b>	<b>04</b>	<b>02</b>	<b>12</b>	<b>0</b>	<b>03</b>	<b>01</b>



भारत

भारत सरकार का उपक्रम  
अकोला एवं वाशिम दूरसंचार  
Telephone Bill



Name & Address of the Customer:  
THE PRINCIPAL,  
DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD  
AKOLA NAKAPATUR AKOLA AKOLA,  
MH  
444509  
India

Loyalty Point 682  
Credit Limit 3568.00  
Deposit 2249.00

Account Summary

Customer ID: 1007401843  
Account Number: 1007595813  
Invoice Number: 10075958130089  
Invoice Date: 03/05/2017  
Invoice Period: 01/04/2017 to 30/04/2017  
Due Date: 25/05/2017  
Customer Type: INDIVIDUAL  
Phone Number: 07254-243250

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
1591.73	1592.00	0.00	1245.92	1245.65	1246.00

Payment Details Description	Date	Amount (Rs.)
	13/04/17	1592.00

PATUR <444501>  
 Receipt No: A 7341  
 Telephone No: 243250  
 Bill Date: 05/05/2017  
 Bill Amount: 1246.00  
 Have a nice day 11:42:40

Counters 18/05/17  
 India Post

Paid & Canceled  
Jark  
Principal

One thousand Two Hundred Forty Six only  
1246/-  
Principal  
Dr. H. N. Sinha College  
AKOLA Dist Akola

Summary of Current Charges	Amount (Rs.)
Recurring Charges	1089.00
One Time Charges	0.00
Usage Charges	17.40
Discount	-3.00
Tax	162.52
<b>Total Charges</b>	<b>1245.92</b>

Tax Details Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	181.08
Swachh Bharat Cess	0.50%	5.42
Krishi Kalyan Cess	0.50%	5.42

BSNL offers minimum initial download speed upto 4 Mbps for the Broadband / FTTH Plans with Rental Rs. 675/- and above w.e.f. 01-05-2017.

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Account Officer (TR)

(Track on www.indiapost.gov.in)



# बिस्नेस प्रार निगम लिमिटेड

(सर्वत सरकार का उपक्रम)

## वैयक्तिक एवं वाशिम दूरसंचार

V.N. 110



Phone Bill  
 Customer ID: 1007401843  
 Account Number: 1007595813  
 Invoice Number: WDCMH0000128911  
 Invoice Date: 05-08-2017  
 Invoice Period: 26-06-2017 to 31-07-2017  
 Due Date: 28-08-2017  
 Customer Type: INDIVIDUAL  
 Phone Number: 07254-243250  
 Reverse Charge Applicability: No

PATR (4443815)  
 Receipt No. 7395  
 Telephone No. 7254243250  
 Bill Date: 19/08/2017  
 Bill Amount: 1475.00  
 Have a nice day 12:18:00

Current Charges	Account Balance	Amount Payable (Rounded Up)
1475.91	1475.37	1476.00

Amount In Words: One Thousand Four Hundred Seventy Six Rupees and Zero Paise

*Paid & Cancelled*  
*Principal*

*Cancelled*  
*Principal*

Payment Details Description	Date	Amount (Rs.)
Plan: BBG-COMBO-ULD-999-MONTHLY, YSAC Code: 9984	15/07/17	1004.50
<b>Usage Charges</b>		
Phone Calls	Units: 3, Duration: 00:02:10	Gross Amt: 3.60, Discount: 0.00, Net Amt: 3.60
Local Cellular		
<b>Total Charges (Rs.)</b>		<b>3.60</b>
For BB / Use + 1 KR		3.60
Plan: BBG-COMBO-ULD-999-MONTHLY, YSAC Code: 9984		
<b>Recurring Charges</b>		
Product: BROADBAND	Plan: BBG-COMBO-ULD-999-MONTHLY	Period: 26/06/17 to 30/06/17, Qty: NA, Rate: NA, Charges: 199.50
Product: BROADBAND	Plan: BBG-COMBO-ULD-999-MONTHLY	Period: 01/07/17 to 31/07/17, Qty: NA, Rate: NA, Charges: 999.00
Product: BB MODEM TYPE_B1	Plan: BBG-COMBO-ULD-999-MONTHLY	Period: 26/06/17 to 30/06/17, Qty: NA, Rate: NA, Charges: 11.67
Product: BB MODEM TYPE_B1	Plan: BBG-COMBO-ULD-999-MONTHLY	Period: 01/07/17 to 31/07/17, Qty: NA, Rate: NA, Charges: 70.00
<b>Total Charges (Rs.)</b>		<b>1247.17</b>
<b>Usage Charges</b>		
Phone Calls	Units: 30508175, Duration: 00:00:00	Gross Amt: 0.00, Discount: 0.00, Net Amt: 0.00
<b>Total Charges (Rs.)</b>		<b>0.00</b>
For BB / Use + 1 KR		0.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	1247.17
One Time Charges	0.00
Usage Charges	3.60
Discount	0.00
Tax	225.14
<b>Total Charges</b>	<b>1475.91</b>

Tax Details	Tax Rate	Amount (Rs.)
CGST	9.00%	132.57
SGST/UTGST	9.00%	132.57
<b>Taxable Value</b>		<b>1250.77</b>

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Accounts Officer (TR)  
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Dr. H. M. Wankar  
 Principal





By Ruitk

Sheet on redline 2



BSNL  
ONLINE

# भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम) अकोला एवं वाशिम दूरसंचार



Supplier's Address: C/O. COM. Mkt. Dept. 5th Floor, B Wing, Azadi Bhg. Jhu. Datta Complex, Juhu Tara Road, Suburban West, Mumbai 400 049, Maharashtra

Name & Communication Address of the Customer  
**THE PRINCIPAL  
DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD  
AKOLA NAKAPATUR AKOLA AKOLA  
MH  
444509  
India**

Telephone Bill/Tax Invoice\*

Customer ID: 1007401943  
Account Number: 1007895813  
Invoice Number: WDCM10002345018  
Invoice Issue Date: 04/10/2017  
Invoice Period: 01/09/2017 to 30/09/2017  
Due Date: 26/10/2017  
Customer Type: INDIVIDUAL  
Phone Number: 8725424228  
Reverse Charge Applicability: No

Customer GSTIN:  
Deposit: 2249.00

State: Maharashtra(MH)(27)  
Loyalty Point: 707  
Credit Limit: 3568.00

### Account Summary

Previous Balance	Last Payment	Adjustment	Current Charges	Account Balance	Amount Payable
1250.79	1261.00	0.00	1299.66	1299.66	1300.00

HSN/SAC Code: 9984

Amount in Words: One Thousand Three Hundred Rupees and Zero Paise

Payment Details	Description	Date	Amount(Rs.)
Plan	BBG-COMBO-ULD-999-MONTHLY	21/09/17	1291.00
Usage Charges	Phone Calls		
	Local Cellular	Units: 26, Duration/Vol: 00:14:17, Gross Amt: 3.20, Discount: 0.00, Net Amt: 3.20	
	STD Cellular	Units: 1, Duration/Vol: 00:00:34, Gross Amt: 1.20, Discount: 0.00, Net Amt: 1.20	
	Total Charges (Rs.)		32.40
	For Bill (Rs.)		32.40
Plan	BBG-COMBO-ULD-999-MONTHLY		
Product	BBG-COMBO-ULD-999-MONTHLY	Period	1 Day
Charge		Rate	1000.00
Total Charges (Rs.)			1000.00
Usage Charges	Phone Calls		
	BBNL Broadband	Units: 2557043, Duration/Vol: 5:00:00, Gross Amt: 0.00, Discount: 0.00, Net Amt: 0.00	
	Total Charges (Rs.)		0.00
	For Bill (Rs.)		0.00

Summary of Current Charges	Amount(Rs.)
Recurring Charges	1000.00
One Time Charges	0.00
Usage Charges	32.40
Discount	0.00
Tax	198.25
<b>Total Charges</b>	<b>1299.66</b>

Tax Details	Description	Tax Rate	Amount (Rs.)
CGST		3.00%	39.99
SGST/UTGST		3.00%	39.99
Taxable Value			1101.40

*Dr. H. N. Sinha College*  
*PATUR Dist Akola*  
*Principal*

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"Please intance you... details to request BSNL CSC, if you want to avail the Input Tax Credit under GST regime"

Accounts Officer (TR)  
This is a Computer Generated Document and requires any Signature.

26 OCT 2017

# संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

## अकोला एवं वाशिम दूरसंचार

V. No. 259

Name & Communication Address of the Customer  
**THE PRINCIPAL,**  
**DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD**  
**AKOLA NAKAPATUR AKOLA AKOLA**  
**MH**  
**444509**  
**India**

Telephone Bill/Tax Invoice\*

Customer ID: 1007491843  
 Account Number: 1067595813  
 Invoice Number: WCCAM0000679077  
 Invoice Issue Date: 03/01/2018  
 Invoice Period: 01/01/2018 to 31/01/2018  
 Due Date: 26/02/2018  
 Customer Type: INDIVIDUAL  
 P/one Number: 07254-243250  
 Reverse Charge Applicability: No

Customer GSTIN: 2249.00  
 Deposit: 2249.00  
 Account Summary

State: Maharashtra/MH(27)  
 Loyalty Point: 907  
 Credit Limit: 3568.00

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1285.93	1286.00	0.00	1261.42	1261.35	1262.00

HSN/SAC Code: 9984

Amount in Words: One Thousand Two Hundred Sixty Two Rupees and Zero Paise

Bill To/Subscriber Address: THE PRINCIPAL, DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD, AKOLA NAKAPATUR AKOLA AKOLA, MH 444509, India

Payment Details  
 Description: Payments  
 Date: 23/01/18  
 Amount(Rs.): 1286.00

Plan: BSG-COMBO-ULD-999-MONTHLY HSN/SAC Code: 9984

Product	Plan	Period	Qty	Rate	Charges
BSG-COMBO-ULD-999-MONTHLY	BSG-COMBO-ULD-999-MONTHLY	01/01/18 to 31/01/18	NA	NA	999.00
BSG-ACCUM. TYPE: 999-999-999	BSG-COMBO-ULD-999-MONTHLY	01/01/18 to 31/01/18	NA	NA	70.00
<b>Total Charges (Rs.)</b>					<b>1069.00</b>

Usage Charges	Units	Duration/Vol	Gro. Amt	Discount	Net Amt
Phone Calls	39562495	39562495	0.00	0.00	0.00
BSNL Broadband			0.00	0.00	0.00
<b>Total Charges (Rs.)</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

For 26 / Jan / 18

Summary of Current Charges	Amount(Rs)
Recurring Charges	1069.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	192.42
<b>Total Charges</b>	<b>1261.42</b>

Tax Details	Description	Tax Rate	Amount (Rs.)
CGST		9.00%	96.21
SGST/UTGST		9.00%	96.21

Tax Type	Taxable Amount
CGST	1069.00
SGST/UTGST	1069.00

\*9PM to 7AM\* To New \*9PM to 4AM\* for all eligible Landline Customers w.e.f. 01-Jan-2018.

Amount for Payment Rs. 1262/-

Accounts Officer (TR)  
 Dr. H.N. Sinha

Enjo

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V.N.159

# ब्रार निगम लिमिटेड

(त सरकार का उपक्रम)

T एवं वाशिम दूरसंचार

159



Telephone No. 2025555  
Bill Date: 05/08/2017  
Bill Amount: 1261.00  
Valid 4 days till 09/08/2017



Admn Bldg, Juhu Estate Complex, Juhu Face Road, Sarovar West, Mumbai-54, Maharashtra

Phone Bill/Tax Invoice\*

ROAD

Customer ID: 1007401843  
Account Number: 1007599813  
Invoice Number: WDCM0001225404  
Invoice Date: 05/08/2017  
Invoice Period: 01/08/2017 to 31/08/2017  
Due Date: 27/08/2017  
Customer Type: INDIVIDUAL  
Phone Number: 07254 243250  
Reverse Charge Applicability: No

**Paid & Cancelled**  
*Joel*  
Principal

India

Customer GSTIN:

Deposit: 2249.00

Loyalty Point: 682

Credit Limit: 3568.00

### Account Summary

Previous Balance

Last Payment

Adjustments

Current Charges

Account Balance

Amount Payable (Rounded Up)

1475.37

1476.00

0.00

1261.42

1260.79

1261.00

Amount in Words: One Thousand Two Hundred Sixty One Rupees and Zero Paise

HSN Code: 9984

Bill To Installation Address: THE PRINCIPAL  
UP, H. N. SIRSI COLLEGE & COMMERCE COLLEGE, AKOLA ROAD  
AKOLA NAGARPALIKA AKOLA AKOLA  
MH  
444320  
India

**Paid & Cancelled**  
*Joel*  
Principal

### Payment Details

Description

Date

Amount (Rs.)

19/08/17

1476.00

Plan: BBG-COMBO-ULD-999-MONTHLY HSN Code: 9984

### Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND	BBG-COMBO-ULD-999-MONTHLY	01/08/17 to 31/08/17	NA	NA	999.00
BB-MODEM-TYPE-B1	BBG-COMBO-ULD-999-MONTHLY	01/08/17 to 31/08/17	NA	NA	70.00
<b>Total Charges (Rs.)</b>					<b>1069.00</b>

### Usage Charges

Phone Calls	Units	Duration	Vol	Gross Amt	Discount	Net Amt
BSNL Broadband	2443344		24433443	0.00	0.00	0.00
<b>Total Charges (Rs.)</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

For 981 Line = 1 KB

### Summary of Current Charges

Description	Amount (Rs.)
Returning Charges	1069.00
One Time Charges	0.00
Usage Charges	0.00
Discount	192.42
Tax	192.42
<b>Total Charges</b>	<b>1261.42</b>

### Tax Details

Description	Tax Rate	Amount (Rs.)
GST	0.00%	98.21
SIGT-UTGST	0.00%	98.21

Taxable Value: 1069

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Accounts Officer (TR)  
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Dr. H. N. Sirsi College  
AKOLA Dist Akola



Shot on realme 2  
By Rutik

Shot on realme 2  
By Rutik



**BSNL**  
LANDLINE

**भारत संचार निगम लिमिटेड**  
(भारत सरकार का उपक्रम)  
**अकोला एवं वाशिम दूरसंचार**



PATUR (444581)  
Receipt No: A 7581  
Telephone No: 724243258  
Bill Date: 15/07/2017  
Bill Amount: 1024.98  
Have a nice day 11:00:05



Customer ID: 1007491843  
Account Number: 1007595813  
Invoice Number: 10075958130091  
Invoice Date: 25/06/2017  
Invoice Period: 01/06/2017 to 25/06/2017  
Due Date: 18/07/2017  
Customer Type: INDIVIDUAL  
Phone Number: 07254-243250

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*Just*  
Principal

Previous Balance	1230.00	+	Current Charges	1024.45	=	Account Balance	1023.46	=	Amount Payable (Rounded Up)	1024.00
------------------	---------	---	-----------------	---------	---	-----------------	---------	---	-----------------------------	---------

Product	Plan	Period	Qty	Rate	Charges
BPG COMBO	BBG COMBO-ULD-999-MONTHLY	01/06/17 to 25/06/17	NA	NA	832.50
BBG COMBO	BBG COMBO-ULD-999-MONTHLY	01/06/17 to 25/06/17	NA	NA	58.33
Total Charges (Rs.)					890.83

Summary of Current Charges	Amount (Rs.)
Recurring Charges	890.83
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	133.62
<b>Total Charges</b>	<b>1024.45</b>

Make 1st Payment Rs. 1024/-  
i.e. one thousand twenty four only

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Principal  
Dr. H. N. Sinha College  
PATUR Dist. Akola

Service Number: AABCBS5760ST565

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**BSNL BROADBAND**

Tax Details	Tax Rate	Amount (Rs.)
Service Tax	14.00%	124.72
Swachh Bharat Cess	0.50%	4.43
Krishi Kalyan Cess	0.50%	4.43

\*Please intimate your GSTIN No. & other details to nearest BSNL CSC, if you want to avail the Input Tax Credit under GST regime\*

BSNL offers minimum 2 Mbps speed after FUP quota for all DSL/FTTH BB plans with FMG of Rs. 675/- & above.

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Accounts Officer (TR)  
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**भारत संचार निगम लिमिटेड** V.N.04  
(भारत सरकार का उपक्रम)  
**अकोला एवं वाशिम दूरसंचार**



Name & Address of the Customer  
**THE PRINCIPAL**  
DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD  
AKOLA NAKAPATUR AKOLA AKOLA  
MH  
444509  
India

Loyalty Point 651  
Credit Limit 3568.00  
Deposit 2248.00

Customer ID 1007401843  
Account Number 1007595813  
Invoice Number 10075958130058  
Invoice Date 02/04/2017  
Invoice Period 01/03/2017 to 31/03/2017  
Due Date 25/04/2017  
Customer Type INDIVIDUAL  
Phone Number 07254-243250



**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
1233.43	1234.00	300.00	1292.30	1591.73	1592.00

Payment Details	Date	Amount (Rs.)
Description	25/03/17	1234.00
Adjustments		
Adjustment Description		
Charges for restoration to higher speed in BB unit	07/03/17	300.00
		300.00

Summary of Current Charges	Amount (Rs.)
Restoring Charges	1069.00
One Time Charges	0.00
Usage Charges	25.60
Discount	-10.00
Tax	207.70
<b>Total Charges</b>	<b>1292.30</b>

Tax Details	Tax Rate	Amount (Rs.)
Description		
Service Tax	14.00%	193.84
Swachh Bharat Cess	0.50%	6.90
Krishi Kalyani Cess	0.50%	6.93

Principal  
Dr. H. N. Sinha College  
Akola Dist. Akola

*& Cancelled*  
*Principal*

BSNL Selfcare Portal :  
Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Go Green:  
Now opt for a bill through "Only Email" and get 10 Loyalty Points every month.

Accounts Officer (TR)  
This is a Computer generated Bill and does not require any Signature.

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BSNL Broadband

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By Rutik

NL  
LINE

# भारत संचार निगम लिमिटेड (भारत सरकार का उपक्रम) अकोला एवं वाशिम दूरसंचार



Customer Name & Communication Address of the Customer:  
**THE PRINCIPAL,  
DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD,  
AKOLA NAKAPATUR AKOLA AKOLA  
MH  
444509  
India**

Telephone Bill Tax Invoice\*

Customer ID: 1007401843  
Account Number: 1007595813  
Invoice Number: WJCAE-10064549891  
Invoice Issue Date: 04/12/2017  
Invoice Period: 01/11/2017 to 30/11/2017  
Due Date: 25/12/2017  
Customer Type: INDIVIDUAL  
Phone Number: 07254-243250  
Reverse Charge Applicability: No

Customer GSTIN:  
Deposit: 2249.00

State: Maharashtra(MH)(27)

Loyalty Point: 882 Credit Limit: 3568.00

### Account Summary

Previous Balance
1260.87

Last Payment
1261.00

Adjustments
0.00

Current Charges
1261.42

Account Balance
1261.25

Amount Payable
1262.00

HSN/SAC Code: 9984

Amount in Words: One Thousand Two Hundred Sixty Two Rupees and Zero Paise

Payment Details:  
Description: Payments  
Date: 20/11/17  
Amount (Rs.): 1261.00

Plan: BBG-COMBO-ULD-999-MONTHLY HSN/SAC Code: 9984  
Installation Address: DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD, AKOLA NAKAPATUR AKOLA AKOLA IN, AKOLA, 444509, India

Summary of Current Charges	Amount (Rs.)
Recurring Charges	1069.00
One Time Charges	0.00
Usage Charges	3.00
Discount	-1.00
Tax	152.42
<b>Total Charges</b>	<b>1261.42</b>

Usage charges for Payment Rs. 1261.42

Unit	Duration/Val	Gross Amt	Discount	Net Amt
Phone Calls	1.00	1.00	0.00	1.00
Local Call for	1.00	1.00	0.00	1.00
<b>Total Charges (Rs.)</b>				

Discounts: 1.00  
Total Discount: 1.00

Plan: BBG-COMBO-ULD-999-MONTHLY HSN/SAC Code: 9984  
Installation Address: DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD, AKOLA NAKAPATUR AKOLA AKOLA IN, AKOLA, 444509, India

Product	Plan	Period	Qty	Rate	Charges
BROADBAND SAC 9984	BBG-COMBO-ULD-999-MONTHLY	01/11/17 to 30/11/17	NA	NA	899.00
BBG-COMBO-ULD-999-MONTHLY	BBG-COMBO-ULD-999-MONTHLY	01/11/17 to 30/11/17	NA	NA	70.00
<b>Total Charges (Rs.)</b>					<b>1069.00</b>

Tax Details	Tax Rate	Amount (Rs.)
CGST	6.00%	96.21
SGST/UTGST	6.00%	96.21
<b>Total Tax</b>		<b>192.42</b>
<b>Taxable Amount</b>		<b>1069.00</b>

To avail the Input Tax Credit under GST regime, update your GSTIN details to BSNL CSC or visit <http://portal.bsnl.com>

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Paid & Cancelled  
*Jale*  
Principal

Accounts Officer (TR)  
Bharat Sanchar Nigam Limited

11523  
Principal

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By Rutik



**भारत संचार निगम लिमिटेड**  
(भारत सरकार का उपक्रम)  
**अकोला एवं वाशिम दूरसंचार**

V.N. 49



Name & Address of the Customer  
**THE PRINCIPAL**  
**DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD**  
**AKOLA NAKAPATUR AKOLA AKOLA**  
**MH**  
**444509**  
**India**

Telephone Bill

Customer ID 1007401843  
Account Number 1007595813  
Invoice Number 10075958130090  
Invoice Date 02/06/2017  
Invoice Period 01/05/2017 to 31/05/2017  
Due Date 24/06/2017  
Customer Type INDIVIDUAL  
Phone Number 07254-243250

Loyalty Point 682  
Credit Limit 3568.00  
Deposit 2249.00

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable (Rounded Up)
1245.65	1246.00	0.00	1229.36	1229.01	1230.00

Payment Details Description	Date	Amount (Rs.)
Plan BBG-C	18/05/17	246.00
Usage Charge		
Phone Calls		
Local Cellular		
Total Charges		2.00
For BB 1 Unit = 1		2.00
Discounts		
Discount Type		
LL ONNET-400		
Total Discount		-2.00
Plan BBG-C		-2.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	1069.00
One Time Charges	0.00
Usage Charges	2.00
Discount	-2.00
Tax	160.36
<b>Total Charges</b>	<b>1229.36</b>

Tax Details Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	149.66
Swachh Bharat Cess	6.50%	5.35
Krishi Kalyan Cess	0.50%	5.35

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

Units	Duration	Gross Amt	Discount	Net Amt
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00

BSNL offers minimum initial download speed upto 4 Mbps for the Broadband / FTTH Plans with Rental Rs. 675/- and above w.e.f. 01-05-2017.

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- 1000 Free Calls
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*Paid & Cancelled*  
*Principal*

BSNL Selfcare Portal :  
Register on <https://selfcare.bsnl.co.in> to avail facilities like View and Pay Bill, View and Analyse usage, Register E-mail / Mobile Number, View and redeem Loyalty points, Service request / Complaints, Go Green request, etc...

Accounts Officer (TR)



Shot on realme 2  
By Rutik

Dr. H. N. Sinha College, Patun

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



BSNL  
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**भारत संचार निगम लिमिटेड**  
(भारत सरकार का उपक्रम)  
**अकोला एवं वाशिम दूरसंचार**

V.N-14



Supplier's Address: C/O. CDM, M.I. Centre, 4th Floor, 40/1, Wagle, Aheri, Bangalore, Karnataka, India. Fax: 080-26560000. Email: bsnl@bsnl.com

Name & Communication Address of the Customer  
**THE PRINCIPAL,  
DR. H. N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD  
AKOLA NAKAPATUR AKOLA AKOLA  
MH  
444509  
India**

Customer ID: 1007401843  
Account Number: 1007595913  
Invoice Number: W303M459062765775  
Invoice Issue Date: 03-04-2018  
Invoice Period: 01-03-2018 to 31-03-2018  
Due Date: 25-04-2018  
Customer Type: INDIVIDUAL  
Phone Number: 07254-243250  
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)  
Deposit: 2249.00 Loyalty Point: 957 Credit Limit: 3568.00

Account Summary		Current Charges		Account Balance		Amount Payable	
Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable	Amount Payable	Amount Payable
1260.77	1262.00	0.00	1261.42	1260.15	1261.00	1261.00	1261.00

HSN/SAC Code: 9984 Amount In Words: One Thousand Two Hundred Sixty One Rupees and Zero Paise

Bill To/Installation Address: DR. H. N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD, AKOLA NAKAPATUR AKOLA AKOLA IN

Payment Details		Usage Charges		Phone Calls		Local Cellular		Total Charges (Rs.)	
Description	Date	Units	Duration/Vol	Gross Amt	Discount	Net Amt	Charges	Discount	Net Amt
Plan: BBG-COMBO-ULD-999-MONTHLY	22-03-18	2	00:01:53	2.00	0.00	2.00	999.00	0.00	999.00
Installation Address: DR. H. N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD, AKOLA NAKAPATUR AKOLA AKOLA IN							70.00		70.00
Usage Charges							1069.00		1069.00
Phone Calls									
Local Cellular									
Total Charges (Rs.)									
For Bill 1 Unit = 1 KB									
Discounts									
Discount Type									
LLON/NET-400-FREE-CALLS									
Total Discounts (Rs.)									
Plan: BBG-COMBO-ULD-999-MONTHLY									
Installation Address:									
Recurring Charges									
Product									
BROADBAND-SAC-9984									
BBG-COMBO-ULD-999-MONTHLY									
BBG-MODEM-TYPE-B									
Total Charges (Rs.)									
Usage Charges									
Phone Calls									
Local Cellular									
Total Charges (Rs.)									
For Bill 1 Unit = 1 KB									
Discounts									
Discount Type									
LLON/NET-400-FREE-CALLS									
Total Discounts (Rs.)									
Plan: BBG-COMBO-ULD-999-MONTHLY									
Installation Address:									
Recurring Charges									
Product									
BROADBAND-SAC-9984									
BBG-COMBO-ULD-999-MONTHLY									
BBG-MODEM-TYPE-B									
Total Charges (Rs.)									
Usage Charges									
Phone Calls									
Local Cellular									
Total Charges (Rs.)									
For Bill 1 Unit = 1 KB									
Discounts									
Discount Type									
LLON/NET-400-FREE-CALLS									
Total Discounts (Rs.)									

Summary of Current Charges - Amount (Rs.)	
Recurring Charges	1069.00
One Time Charges	0.00
Usage Charges	2.00
Discount	-2.00
Tax	192.42
<b>Total Charges</b>	<b>1261.42</b>

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.  
Night Free Calling time has been revised as "10.30 PM to 6 AM" w.e.f. 01-Jan-2018 and the facility of U.I. free calling on all Sundays is continued for 3 months w.e.f. 01-Feb-2018.

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- 125 GB free Upload / Download

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Principal  
*Jaral*

Accounts Officer (TR)  
This bill is computer generated and no signature is required.  
Passed for payment Rs 1261/-  
Sixty one hundred and two rupees only  
*Jaral*  
Principal  
DR. H. N. SINHA  
AKOLA NAKAPATUR AKOLA IN

भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

अकोला एवं वाशिम दूरसंचार

Customer's Address: Div CCM, MH Circle, 9th Floor, 11 Wing, Adarsh Bldg, Juhu Danda Complex, Juhu Tara Road, Bandra West, Mumbai-54, Maharashtra

Name & Communication Address of the Customer  
**THE PRINCIPAL**  
**DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD**  
**AKOLA NAKAPATUR AKOLA AKOLA**  
 MH  
 444509  
 India

Telephone Bill/Tax Invoice\*

Customer ID: 1007401843  
 Account Number: 1007595613  
 Invoice Number: WDCMH0009798105  
 Invoice Issue Date: 03/05/2018  
 Invoice Period: 01/04/2018 to 30/04/2018  
 Due Date: 25/05/2018  
 Customer Type: INDIVIDUAL  
 Phone Number: 07254-243250  
 Reverse Charge Applicability: No

Customer GSTIN: Loyalty Point 982 State: Maharashtra(MH)(27) Credit Limit 3568.00

Account Summary		Current Charges	Account Balance	Amount Payable
Previous Balance	Last Payment	Adjustments		
1260.19	1261.03	0.00	1261.42	1261.00
			1260.61	(Rounded Up)

Amount In Words: One Thousand Two Hundred Sixty One Rupees and Zero Paise

HSN/SAC Code: 9984

Bill To/Installation Address: DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD

AKOLA NAKA PATUR AKOLA AKL AKL AKOLA IN

Payment Details Description Date Amount(Rs.)

Payments 23/04/18 1261.00

Plan BBG-COMBO-ULD-999-MONTHLY HSN/SAC Code: 9984

Installation Address:

Recurring Charges Product Plan Period Qty Rate Charges

BROADBAND-SAG-9984 BSG-COMBO-ULD-999-MONTHLY 01/04/18 to 30/04/18 NA NA 999.00

BSL-MODEM-TYPE\_301-HSN-9979 BSG-COMBO-ULD-999-MONTHLY 01/04/18 to 30/04/18 NA NA 70.00

Total Charges (Rs.) 1069.00

Usage Charges Phone Calls Units Duration Vol Gross Amt Discount Net Amt

BSNL Broadband 25202766 25202766 0.00 0.00 0.00 0.00

Total Charges (Rs.) 0.00

For BS 1 Line = 1 KB

Summary of Current Charges Amount(Rs)

Recurring Charges 1069.00

One Time Charges 0.00

Usage Charges 0.00

Discount 0.00

Tax 102.42

Total Charges 1261.42

Tax Details Description Tax Rate Amount Taxable Value

CGST 9.00% 96.21 1069.00

SGST/UTGST 9.00% 96.21 1069.00

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/FTTH to all networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 31-May-2018.



Paid & Cancelled  
*Jan*  
 Principal

Passed for Payment Rs. 1261.42  
 This is a computer generated Bill and does not require any Signature.

0.00. The 18992.711  
 Hundred Fifty four one

*Jan*  
 Principal  
 Dr. H. N. Sinha College  
 NAKAPATUR Dist Akola

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BSNL BROADBAND

PAN Number: AABCB5576G

CIN: U74899DL2000GCH0703

**भारत संचार निगम लिमिटेड**  
(भारत सरकार का उपक्रम)  
**अकोला एवं वाशिम दूरसंचार**

V.N. 57 

Supplier's Address: Old CGM, MH Circle, 6Th Floor, B Wing, Acharya Bhabha Juhu Dandia Complex, Juhu Tara Road, Sarvastruz West, Mumbai-54, Maharashtra  
Telephone Bill/Tax Invoice\*

Name & Communication Address of the Customer  
**THE PRINCIPAL .**  
**DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD**  
**AKOLA NAKAPATUR AKOLA AKOLA**  
MH  
444509  
India

Customer ID: 1007401843  
Account Number: 1007595813  
Invoice Number: WDCMH0010836488  
Invoice Issue Date: 03/06/2018  
Invoice Period: 01/05/2018 to 31/05/2018  
Due Date: 26/06/2018  
Customer Type: INDIVIDUAL  
Phone Number: 07254-243250  
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)  
Deposit: 2249.00 Loyalty Point: 1007 Credit Limit: 3568.00

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1260.61	1261.00	0.00	1261.42	1261.03	1262.00 (Rounded Up)

HSN/SAC Code: 9984

Amount in Words: One Thousand Two Hundred Sixty Two Rupees and Zero Paise

**Bill To/Installation Address:** DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD  
AKOLA NAKA PATUR AKOLA AKL AKL AKOLA IN

Payment Details  
Description: Payments Date: 24/05/18 Amount(Rs.): 1261.00

Plan: BBG-COMBO-ULD-999-MONTHLY HSN/SAC Code: 9984  
Installation Address: DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD  
AKOLA NAKA PATUR AKOLA AKL IN  
444509  
India

Usage Charges	Units	Duration/Vol	Gross Amt	Discount	Net Amt
Phone Calls		00:00:14	1.00	0.00	1.00
Local Cellular			1.00	0.00	1.00
<b>Total Charges (Rs.)</b>					
For BB 3 Unit - 1 KB					
<b>Discounts</b>					
Discount Type		Period		Discounts	
UL-DINET 400 FREE CALLS		01/05/18 to 31/05/18		-1.00	
<b>Total Discounts (Rs.)</b>					
Plan: BBG-COMBO-ULD-999-MONTHLY HSN/SAC Code: 9984					
Installation Address:					
Recurring Charges					
Product	Plan	Period	Qty	Rate	
BROADBAND-SAC-9984 BBG-COMBO-ULD-999					
BB-MODEM TYP-61					

Summary of Current Charges	Amount(Rs)
Recurring Charges	1069.00
One Time Charges	0.00
Usage Charges	1.00
Discount	-1.00
Tax	192.42
<b>Total Charges</b>	<b>1261.42</b>

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	96.21	1069.00	
SGST/UTGST	9.00%	96.21	1069.00	

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27AABC8576172

FAX NUMBER: AABC8576172

BSNL

**निगम लिमिटेड**  
(भारत सरकार का उपक्रम)  
**अकोला एवं वाशिम दूरसंचार**

V.N. 87

Supplier's Address: C/o CGM, MH Circle, 1st Floor, B Wing, Arjun Bhag, Juhu Temple Grounds, Juhu, East End, Mumbai-400020  
 Name & Communication Address of the Customer  
**THE PRINCIPAL**  
**DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD**  
**AKOLA NAKAPATUR AKOLA AKOLA**  
**MH**  
**444509**  
**India**

Telephone Bill/Tax Invoice\*

Customer ID: 1007401843  
 Account Number: 1007595813  
 Invoice Number: WDCM-H0012830842  
 Invoice Issue Date: 03/08/2018  
 Invoice Period: 01/07/2018 to 31/07/2018  
 Due Date: 25/08/2018  
 Customer Type: INDIVIDUAL  
 Phone Number: 67254-243250  
 Reverse Charge Applicability: Nil

Customer GSTIN: 2449.00  
 Deposit: 3987.26

Previous Balance	3987.26
------------------	---------

Loyalty Point	1082	State: Maharashtra - AH(27)	Credit Limit	3568.00					
Last Payment	3988.00	Adjustments	0.00	Current Charges	1497.42	Account Balance	1496.58	Amount Payable	1497.00

Amount In Words: One Thousand Four Hundred Ninety Seven Rupees and Zero Paise

HSN/SAC Code: 9984

Bill To/Installation Address: DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD  
 AKOLA NAKA PATUR AKOLA AKL AKL AKOLA IN 444509  
 Payment Details  
 Description: Payments  
 Date: 20/07/18  
 Amount (Rs.): 3988.00  
 Plan: BBG-COMBO-ULD-1199-MONTHLY HSN/SAC Code: 9984  
 Installation Address: DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD  
 AKOLA NAKA PATUR AKOLA AKL IN  
 444509  
 India

Summary of Current Charges		Amount (Rs.)
Recurring Charges		1269.00
One Time Charges		0.00
Usage Charges		0.00
Discount		0.00
Tax		228.42
<b>Total Charges</b>		<b>1497.42</b>

Usage Charges	Units	Duration/Vol	Gross Amt	Discount	Net Amt
Phone Calls	2	00:01:27	0.00	0.00	0.00
Local Cellular			0.00	0.00	0.00
<b>Total Charges (Rs.)</b>					
For BS 1 Unit = 1 RS					
Plan: BBG-COMBO-ULD-1199-MONTHLY HSN/SAC Code: 9984					
Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
BROADBAND SAC-9984 BBG-COMBO-ULD-1199-MONTHLY		01/07/18 to 31/07/18	NA	NA	1199.00
BSNLS BROADBAND SAC-9984 BBG-COMBO-ULD-1199-MONTHLY		01/07/18 to 31/07/18	NA	NA	70.00
<b>Total Charges (Rs.)</b>					<b>1269.00</b>
Usage Charges					
Usage Charges	Units	Duration/Vol	Gross Amt	Discount	Net Amt
BSNL Broadband	6280884	6280884	0.00	0.00	0.00
<b>Total Charges (Rs.)</b>					
For BS 1 Unit = 1 RS					
Plan: BBG-COMBO-ULD-1199-MONTHLY HSN/SAC Code: 9984					

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		5.00%	114.21	1269.00
SGST/UTGST		5.00%	114.21	1269.00

BSNL Go-Green Initiative: Say no to Paper Bill. opt for "Bill on Email Only" option & get discount of Rs.10/- per bill.  
 Revision in BB Combo Plans w.e.f 01/06/2018. Unlimited free calling to all networks For Plans having FMC >= Rs.645 And Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and <= Rs.645

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- 1000 Free Calls
- 125 GB free Upload / Download

For more details dial 1504 or SMS 54141

Pressed For Payment Rs. **1497/-**  
 Rs. One Thousand Four Hundred Ninety Seven  
 Accounts Officer (TR)  
 Principal  
 Dr. H. N. Sinha College  
 NAKA PATUR Dist. Akola

Paid & Cancelled

भारत संचार निगम लिमिटेड  
(भारत सरकार का उपक्रम)

X.N-88

अकोला एवं वाशिम दूरसंचार

Name & Communication Address of the Customer  
THE PRINCIPAL  
DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD  
AKOLA NAKAPATUR AKOLA AKOLA  
MH  
444509  
India

Telephone Bill/Tariff Invoice\*

Customer ID: 1007401843  
Account Number: 1007595813  
Invoice Number: WDCMH0011842818  
Invoice Issue Date: 03/07/2018  
Invoice Period: 01/06/2018 to 30/06/2018  
Due Date: 25/07/2018  
Customer Type: INDIVIDUAL  
Phone Number: 07254-243250  
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)  
Deposit: 2249.00 Loyalty Point: 1007 Credit Limit: 3568.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1261.03	1262.00	221.37	3756.86	3987.26	3988.00 (Rupees Only)

HSN/SAC Code: 9984

Amount In Words: Three Thousand Nine Hundred Eighty Eight Rupees and Zero Paise

Bill To/Installation Address: DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD  
AKOLA NAKAPATUR AKOLA AKOLA AKOLA IN

Payment Details	Date	Amount(Rs.)
Payments	27/06/18	1262.00
Adjustments	Description	Charges
	Broadband Security Deposit-SAC-9984	200.00
	Penalty For Late Payments Made-SAC-9984	21.37
	<b>Total Charges (Rs.)</b>	<b>221.37</b>

Summary of Current Charges	Amount(Rs.)
Recurring Charges	3189.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	577.86
<b>Total Charges</b>	<b>3766.86</b>

Plan: BBG-COMBO-ULD-1199-MONTHLY HSN/SAC Code: 9984

Installation Address:

Recurring Charges

Product	Plan	Period	Rate	Charges
BROADBAND-SAC-9984	BBG-COMBO-ULD-999-MONTHLY	01/06/18 to 12/06/18	NA	399.60
BROADBAND-SAC-9984	BBG-COMBO-ULD-1199-MONTHLY	13/06/18 to 30/06/18	NA	719.40
BB_MODEM_TYPE_B1	HSN-9973	BBG-COMBO-ULD-999-MONTHLY	NA	28.00
BB_MODEM_TYPE_B1	HSN-9973	BBG-COMBO-ULD-1199-MONTHLY	NA	42.00
BB_STATIC_IP_CHARGED	SAC-9984	BBG-COMBO-ULD-1199-MONTHLY	12000.00	2000.00
<b>Total Charges (Rs.)</b>				<b>3189.00</b>

Tax Details	Description	Tax Rate	Amount	Taxable Value
	CGST	9.00%	288.50	3210.37
	SGST/UTGST	9.00%	288.93	3210.37

Usage Charges

Phone Calls	Units	Duration/Vol	Gross Amt	Discount	Net Amt
BSNL Broadband	30714109	30714109	0.00	0.00	0.000
<b>Total Charges (Rs.)</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

BSNL Go-Green Initiative: Say no to Paper Bill, opt for "Bill on Email Only" option & get discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018. Unlimited free calling to all networks For Plans having FMC >= Rs.645 And Unlimited free calling to BSNL Network for Plans having FMC >= Rs.249 and < Rs.645

GSTIN Number: 27AACB5576G1ZL

PAN Number: AACB5576G

3988

Enjoy speed experience with

# BBG COMBO 4999

- Get Speed up to 16 Mbps
- 1000 Free Calls
- 125 GB free Upload / Download

For more details dial 1504 or SMS 54141

Passed for Payment Rs. 3988/- Accounts Officer (TR)  
Rs. Three Thousand Nine Hundred Eighty Eight

*Jain*  
Principal  
Dr. H. N. Sinha College  
NATUR Dist. Akola

*Jain*  
Principal

V.N.127

# BHARAT SANCHAR NIGAM LIMITED

Akola Telecom District

Supplier's Address: C/o CGM, MH Circle, 6Th Floor, B Wing, Adlon Bldg, Juna Donda Complex, Juhu Tara Road, Santacruz West, Mumbai-54, Maharashtra  
 Name & Communication Address of the Customer  
**THE PRINCIPAL**  
**DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD**  
**AKOLA NAKAPATUR AKOLA AKOLA**  
 MH  
 444509  
 India

Telephone Bill/Tax Invoice\*

Customer ID 1007401843  
 Account Number 1007595813  
 Invoice Number WDCMH0013888524  
 Invoice Issue Date 03/09/2018  
 Invoice Period 01/08/2018 to 31/08/2018  
 Due Date 25/09/2018  
 Customer Type INDIVIDUAL  
 Phone Number 07254-243250  
 Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)  
 Deposit 2449.00 Loyalty Point 1111 Credit Limit 3568.00

### Account Summary

Previous Balance	Last Payment	Adjustment	Current Charges	Account Balance	Amount Payable
1496.68	1497.00	0.00	1497.42	1497.10	1498.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount In Words: One Thousand Four Hundred Ninety Eight Rupees and Zero Paise

Bill To/Installation Address: DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD  
 AKOLA NAKA PATUR AKOLA AKL AKL AKOLA IN 444509

### Summary of Current Charges

Description	Amount(Rs)
Recurring Charges	1269.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	228.42
<b>Total Charges</b>	<b>1497.42</b>

Payment Details	Date	Amount(Rs.)
Description	23/08/18	1497.00
Payments		

*Paid & Cancelled*  
*[Signature]*  
 Principal

Tax Details	Tax Rate	Amount	Taxable Value
CGST	9.00%	114.21	1269.00
SGST/UTGST	9.00%	114.21	1269.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for "Bill on Email Only" option & get discount of Rs.10/- per bill.

Dear Customer, Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the existing as well as new Customers w.e.f. 01/09/2018. For details visit nearest CSC | <http://www.bsnl.co.in/>

Accounts Officer (TR)

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



Scan QR Code for making Bill Payment through Internet

GST Registration Number: 27AABC8537601ZL

रोख/चेक द्वारा प्राप्त किया।  
 रु. 1500 रसिद सं. 7  
 29 SEP 2018  
 साहक सेवा केंद्र  
 ए.एस.एन.एल. सिविल लाईन्स, अकोला

भारत संचार निगम लिमिटेड  
(भारत सरकार का उपक्रम)  
अकोला एवं वाशिम दूरसंचार

142 

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road E, Mumbai West, Mumbai-54, Maharashtra  
Name & Communication Address of the Customer  
**THE PRINCIPAL**  
DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD  
AKOLA NAKAPATUR AKOLA AKOLA  
MH  
444509  
India

Telephone Bill/Tax Invoice\*

Customer ID 1007401843  
Account Number 1007595813  
Invoice Number WUCAM10015090074  
Invoice Issue Date 09/10/2018  
Invoice Period 01/09/2018 to 30/09/2018  
Due Date 25/10/2018  
Customer Type INDIVIDUAL  
Phone Number 07254-243250  
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)  
Deposit 2449.00 Loyalty Point 1111 Credit Limit 3568.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1497.10	1500.00	25.38	1501.98	1524.46	1525.00

HSN/SAC Code: 9984

Amount in Words: One Thousand Five Hundred Twenty Five Rupees and Zero Paise

Bill To/Installation Address: DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD  
AKOLA NAKA PATUR AKOLA AKL AKL AKOLA IN 444509

Description	Date	Amount(Rs.)
Payments	29/09/18	1500.00
Adjustments		
Adjustment Description		Charges
Penalty For Late Payments Made-SAC-9984		25.38
Total Charges (Rs.)		25.38

Summary of Current Charges	Amount(Rs.)
Recurring Charges	1269.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	232.98
<b>Total Charges</b>	<b>1501.98</b>

Plan BBG-COMBO-ULD-1199-MONTHLY HSN/SAC Code: 9984

Product	Plan	Period	Qty	Rate	Charges
BROADBAND-SAC-9984	BBG-COMBO-ULD-1199-MONTHLY	01/09/18 to 30/09/18	NA	NA	1199.00
BB_MODEM_TYPE_B1	HSN-9973	BBG-COMBO-ULD-1199-MONTHLY	01/09/18 to 30/09/18	NA	70.00
<b>Total Charges (Rs.)</b>					<b>1269.00</b>

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	116.49	1294.38
SGST/UTGST		9.00%	116.49	1294.38

Usage Charges	Units	Duration/Vol	Gross Amt	Discount	Net Amt
Phone Calls					
BSNL Broadband	12231599		0.00	0.00	0.00
<b>Total Charges (Rs.)</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

For BB 1 Unit = 1 KB  
Plan FMT HSN/SAC Code: 9984  
Installation Address: DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD  
AKOLA NAKA PATUR AKOLA AKL IN  
AKL AKOLA  
444509  
India

Amazon Prime for 1 year is included on selected BSNL postpaid plans( Rs 399/- & above for Mobile and Rs. 745/- & above for LL

27AABCBS576G1ZL

*Paid & Cancelled*  
*Principal*  
*Amount For Payment Rs. 1525*

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# निगम लिमिटेड

ग्राहक उपक्रम)

वाशिम दूरसंचार

V.N. 166



V.N. 166

संख्या संख्या

PATUR S.O(444501)  
 BSNL AKOLA  
 Dt:20/11/2018 11:07:59 Entel  
 Inv :SL0049300011542692246  
 TELEPHONE NUMBER:243250  
 BILL DATE:20/11/2018  
 Amt :1,482.00,  
 <Track on www.india  
 <Dial 1000 266 6868>  
 .05 \$



*Paid & Cancelled*  
*Principal*

Customer ID 1007401843

Tax Invoice\*

Account Number 1007595813  
 Invoice Number WDCMH0016070396  
 Invoice Issue Date 03/11/2018  
 Invoice Period 01/10/2018 to 31/10/2018  
 Due Date 26/11/2018  
 Customer Type INDIVIDUAL  
 Phone Number 07254-243250  
 Reverse Charge Applicability: No

04 Unit 3568.00

Current Charges	Account Balance	Amount Payable
1495.10	1481.62	1482.00 <input checked="" type="checkbox"/>

Unit In Words: One Thousand Four Hundred Eighty Two Rupees and Zero Paise

COLLEGE, AKOLA ROAD

Summary of Current Charges	Amount (Rs)
Recurring Charges	1289.00
One Time Charges	0.00
Usage Charges	6.00
Charges	0.00
Discount	-12.94
Tax	226.10
<b>Total Charges</b>	<b>1495.10</b>

Description	Payments	Charges
Adjustments	24/10/18	
Adjustment Description		
1%-Special-Festive-Discount-SAG-9984		:DHANLAXMI DISCOUNT
Total Charges (Rs.)		-12.94

Plan BBG-COMBO-ULD-1199-MONTHLY HSN/SAC Code: 9984  
 Installation Address: DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD  
 AKOLA NAKA PATUR AKOLA AKL IN  
 AKL AKOLA  
 444509  
 India

*Assessed For Payment Rs 1482/-*  
*One thousand four hundred eighty two*  
*Principal*

Usage Charges	Units	Duration/Vol	Gross Amt	Discount	Net Amt
Phone Calls	1	00:00:33	0.00	0.00	0.00
Local LL BSNL			0.00	0.00	0.00
Total Charges (Rs.)			0.00	0.00	0.00

For BB 1 Unit - 1 KB  
 Plan BBG-COMBO-ULD-1199-MONTHLY HSN/SAC Code: 9984  
 Installation Address: Dr. H. N. Sinha College

Tax Details	Tax Rate	Amount	Taxable Value
CGST	9.00%	113.05	256.08
SGST/UTGST	9.00%	113.05	1289.00

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 Any Network Fixed & Mobile Phones**

B5578G1ZL



13-12-2018

BSNL AKOLA  
 01122/12/2018 13:09:47  
 Env: 150049300011543  
 TELEPHONE NUMBER: 15004930001  
 BILL DATE: 22/12/2018  
 Amt: 21,499.00  
 \*Track in 999 1300011543  
 \*Mail 1000 000 1300011543

**BSNL LIMITED**

District: *N=181*

Office: Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Customer ID: 1007401843  
 Account Number: 1007595813  
 Invoice Number: WDCMH0017009416  
 Invoice Issue Date: 02/12/2018  
 Invoice Period: 01/11/2018 to 30/11/2018  
 Due Date: 26/12/2018  
 Customer Type: INDIVIDUAL  
 Phone Number: 07254-243250  
 Reverse Charge Applicability: No

Customer GSTIN: \_\_\_\_\_  
 Deposit: 2448.00  
 State: Maharashtra(MH)(27)  
 Loyalty Point: 1169  
 Credit Limit: 3560.00

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1481.62	1482.00	0.00	1497.42	1497.04	1498.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount In Words: One Thousand Four Hundred Ninety Eight Rupees and Zero Paise

Bill To/Installation Address: DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD  
 AKOLA NAKA PATUR AKOLA AKL AKL AKOLA IN 444509

**Summary of Current Charges**

Description	Amount(Rs.)
Recurring Charges	1269.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	228.42
<b>Total Charges</b>	<b>1497.42</b>

Description	Date	Amount(Rs.)
Payments	20/11/18	1482.00

*Paid & Cancelled*  
*Jnl*  
 Principal

*Passed for payment Rs 1498/-*  
*Rs One thousand Four*  
*Hundred Ninety Eight*  
*Jnl*  
 Principal

Dr. H. N. Sinha College  
 PATUR Dist. Akola

**Tax Details**

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	114.21	1269.00
SGST/UTGST	9.00%	114.21	1269.00

To provide more value to our esteemed customers at affordable prices, BSNL has provisioned unlimited Calling / unlimited Broadband in certain LL / BB plans with nominal increase in fixed monthly charges from 1-Dec-2018. For details visit CSC or <http://www.bsnl.co.in>

**Accounts Officer (TR)**

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PAN Number: AABCBS5763  
 CIN: U74899DL200001017739

THE TELECOMMUNICATIONS REGULATORY AUTHORITY OF INDIA

\*Original Bill is available on BSNL website

Supplier's Address: O/o CGM, MH Circle, 6th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-64, Maharashtra  
 Title & Communication Address of the Customer  
 DR. H.N. SINHA ARTS & COMMERCE COLLEGE. AKOLA ROAD  
 AKOLA NAKAPATUR AKOLA AKOLA

**AKOLA TELECOM NIGAM LIMITED**  
**Telephone Bill/Tax Invoice\***

Customer GSTIN:  
 Deposit 2449.00  
**Account Summary**  
 Previous Balance  
 1497.04

State: Maharashtra(MH)(27)  
 Loyalty Point 1198 Credit Limit 3568.00

Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1498.00	0.00	1497.42	1496.46	1497.00 <small>(Rounded Up)</small>

Customer ID 1007401843  
 Account Number 1007595813  
 Invoice Number WDCMH0018019439  
 Invoice Issue Date 03/01/2019  
 Invoice Period 01/12/2018 to 31/12/2018  
 Due Date 25/01/2019  
 Customer Type INDIVIDUAL  
 Phone Number 07254-243250  
 Reverse Charge Applicability: No

*V No. 209*

NSAC Code: 9934

Amount In Words: One Thousand Four Hundred Ninety Seven Rupees and Zero Paise

To/Installation Address: DR. H.N. SINHA ARTS & COMMERCE COLLEGE. AKOLA ROAD  
 AKOLA NAKA PATUR AKOLA AKL AKL AKOLA IN 444509

**Summary of Current Charges**

Description	Amount(Rs.)
Recurring Charges	1269.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	228.42
<b>Total Charges</b>	<b>1497.42</b>

**Tax Details**

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	114.21	1269.00
SGST/UTGST	9.00%	114.21	1269.00

**Payment Details**

Description	Date	Amount(Rs.)
Payments	22/12/18	1498.00



*Paid & Cancelled*  
*Govt*  
 Principal

*Used For Payment Rs 1497.42*  
*One thousand Four Hundred Ninety Seven Rupees*  
*Principal*

*Dr. H. N. Sinha College*  
*AKOLA DIST AKOLA*

BSNL WISHES YOU A VERY HAPPY AND PROSPEROUS NEW YEAR 2019.  
 To provide more value to our esteemed customers at affordable prices, BSNL has provisioned unlimited Calling / unlimited Broadband in certain LL / BS plans with nominal increase in fixed monthly charges from 1-Dec-2018. For details visit CSC or <http://www.bsnl.co.in>

**Accounts Officer (TR)**  
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For Recipient/Duplicate For Supplier  
 www.axismyindia.org

F & OF

PAN Number: AAB092222222

Reading Date: 02/02/2019  
 Current: 49208.00  
 KWH: 1787

**Paid & Cancelled**  
 Principal

ROAD: AKOLA NAKAPATUR AKOLA AKOLA  
 MH: 444509  
 India

V.N. 224

Account No: 1007595613 Invoice No: WDCMH0018979374  
 Invoice Date: 05/02/2019 Billing Period: 01/01/2019 to 31/01/2019  
 Tariff Plan: 20GB Plan

**AMOUNT PAYABLE**  
 ₹ 1497.00  
**PAY NOW**

**DUE DATE**  
 26-02-2019

V.N. 224

**ACCOUNT SUMMARY**

PREVIOUS BALANCE पिछली राशि ₹ 1496.46	PAYMENT RECEIVED पुर्ब भुगतान ₹ 1497.00	ADJUSTMENTS समायोजन ₹ 0.00
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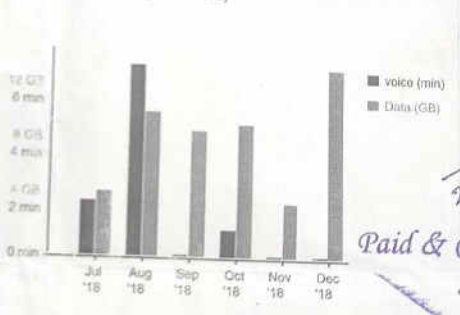
Customer GSTIN:

CURRENT CHARGES वर्तमान शुल्क ₹ 1497.42	TOTAL DUE कुल राशि ₹ 1496.88	AMOUNT PAYABLE देय राशि ₹ 1497.00
---	------------------------------------	---

**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1269.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	228.42
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1497.42</b>

**USAGE HISTORY (6 MONTHS)**



**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.21	1269.00
SGST/UTGST	9.00%	114.21	1269.00

1497/-  
26-2-19

**Paid & Cancelled**  
 Principal

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 MIRZAPUR  
[www.bsnl.co.in](http://www.bsnl.co.in)

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 UNLIMITED DATA WITH UNLIMITED CALLS  
 QR Code for making Bill Payment through Internet  
 Accounts Officer (TR)  
 H. N. Sinha College  
 PATUR Disc Akola  
 Payment of ₹ 1497  
 Rs. One thousand four hundred ninety seven only

# Bharat Sanchar Nigam Ltd

Account No: 1007595813 Invoice No: WDCMH1901024742  
 Invoice Date: 03/05/2019 Billing Period  
 01/04/2019 to 30/04/2019

Tariff Plan: 20GB Plan

V.N.23

**THE PRINCIPAL**  
 DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD  
 AKOLA NAKAPATUR AKOLA AKOLA MH  
 444509  
 India

Tax Invoice

**TELEPHONE NO**  
 07254-243250

**AMOUNT PAYABLE**  
 ₹ 3025.00  
**PAY NOW**

**DUE DATE**  
 25-05-2019

**ACCOUNT SUMMARY**

<b>PREVIOUS BALANCE</b> पिछली राशि	(-)	<b>PAYMENT RECEIVED</b> पूर्व भुगतान	(+)	<b>ADJUSTMENTS</b> समायोजन	(+)
₹ 1496.72		₹ 0.00		₹ 25.37	

<b>CURRENT CHARGES</b> वर्तमान शुल्क	(=)	<b>TOTAL DUE</b> कुल बका	(=)	<b>AMOUNT PAYABLE</b> देय राशि
₹ 1501.98		₹ 3024.07		₹ 3025.00

**Customer GSTIN:**

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

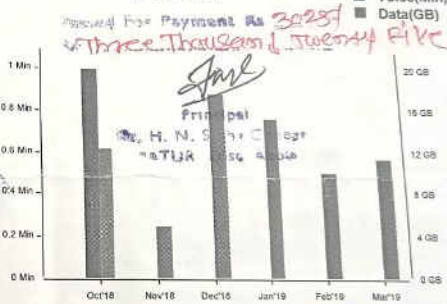
**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1269.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	19.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	25.37
Tax	कर	232.86
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1501.98</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	116.49	1294.37
SGST/UTGST	9.00%	116.49	1294.37

**USAGE HISTORY (6 MONTHS)**



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**Paid & Cancelled**

**amazon prime**  
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 Subscribe



सेवा अधिकारी  
**Accounts Officer (TR)**  
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*Principa*

**BSNL Broadband**  
 Unlimited Data with Unlimited Calls

**BSNL Bharat Fibre**  
 Amazing Broadband Speed

**BSNL Bharat Fibre**  
 Amazing Broadband Speed  
 Always be connected with us (and more)  
 Never Miss a Call

Phone - 07254

**PhonePe**

YEAR..2

# Bharat Sanchar Nigam Ltd

V.N. 66

Account No: 1007595813 Invoice No: WDCMH1902919535  
 Invoice Date: 03/07/2019 Billing Period: 01/06/2019 to 30/06/2019

Tariff Plan: FMT

Bill Mail Service Tax Invoice

THE PRINCIPAL Dr. H.N. SINHA ARTS & COMMERCE COLLEGE AKOLA AKOLA NAKAPATUR ANDOLA ROAD MH 444009 INDIA	TELEPHONE NO 07254-24324	AMOUNT PAYABLE ₹ 1572.00	DUE DATE 25-07-2019
--	-----------------------------	-----------------------------	------------------------

ACCOUNT SUMMARY		Deposit Amount: 2448.00	Customer GSTIN:		
PREVIOUS BALANCE पिछला बिल ₹ 3856.49	(-)	PAYMENT RECEIVED रुप भुगतान ₹ 3860.00	(+)	ADJUSTMENTS अनुमान ₹ 65.36	(-)
		CURRENT CHARGES सामान्य शुल्क ₹ 1509.18	(=)	TOTAL DUE कुल बिल ₹ 1571.03	(=)
				AMOUNT PAYABLE देय बिल ₹ 1572.00	

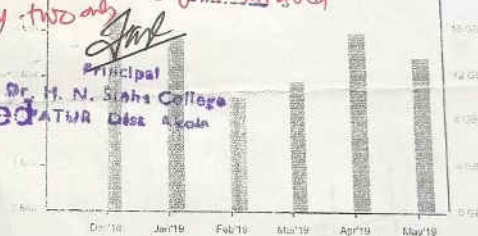
Amount in words: One Thousand Five Hundred Seventy Two Rupees and Zero Paise Only

SUMMARY CHARGES		Amount ₹
Current Charges	सामान्य शुल्क	1203.00
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Adjustments	अनुमान	65.36
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	1203.00

USAGE HIS (ORY) (6 MONTHS)

- Voice(Min)
- Data(GB)

Passed For Payment Rs. 1572/-  
 Rs. One thousand five hundred  
 seventy-two only



Hand & Cancelled

Dr. H. N. Sinha College  
 NAKAPATUR Dist. Akola

Tax Details	Percentage	Amount
CST	9.00%	120.09
SGST/UTGST	9.00%	120.09

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 Accounts Officer (TR)  
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 Payment through Internet

BSNL Bharat Sanchar Nigam Ltd

# Bharat Sanchar Nigam Ltd

Account No: 1007595813 Invoice No: WDCMH1901972928  
 Invoice Date: 03/06/2019 Billing Period  
 01/05/2019 to 31/05/2019

Bill Mail Service Tax Invoice

THE PRINCIPAL .

DR. H.N. SINHA ARTS &  
 COMMERCE COLLEGE, AKOLA  
 ROAD  
 AKOLA NAKAPATUR AKOLA AKOLA  
 MH  
 444509  
 India

TELEPHONE NO

07254-243250

AMOUNT PAYABLE

₹ 3857.00

**PAY NOW**

DUE DATE

25-06-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE  
 पिछली बिली  
 ₹ 3024.07

PAYMENT RECEIVED  
 पूर्व भुगतान  
 ₹ 3025.00

ADJUSTMENTS  
 समायोजन  
 ₹ 0.00

CURRENT CHARGES  
 वर्तमान शुल्क  
 ₹ 3857.42

Customer GSTIN:

TOTAL DUE  
 कुल बिले  
 ₹ 3856.49

AMOUNT PAYABLE  
 देय बिली  
 ₹ 3857.00

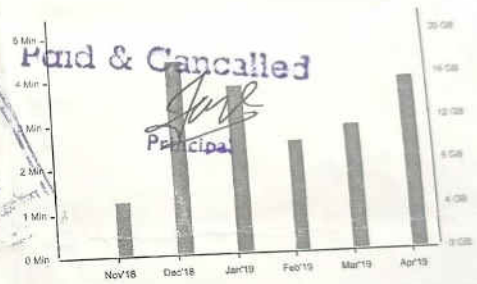
Amount in words: Three Thousand Eight Hundred Fifty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3269.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	588.42
Total Current Charges	वर्तमान शुल्क	3857.42

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	294.21	3269.00
SGST/UTGST	9.00%	294.21	3269.00

USAGE HISTORY (6 MONTHS)



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No Extra Charges

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Handwritten notes in Hindi at the top left of the page.

# Bharat Sanchar Nigam Ltd

Account No: 1007595813 Invoice No: WDCMH1903865732  
 Invoice Date: 03/08/2019 Billing Period  
 01/07/2019 to 31/07/2019

**THE PRINCIPAL**  
 DR. H.N. SINHA  
 COMMERCE COLLEGE  
 ROAD  
 AKOLA NAKAPATUN  
 MH  
 444509  
 India



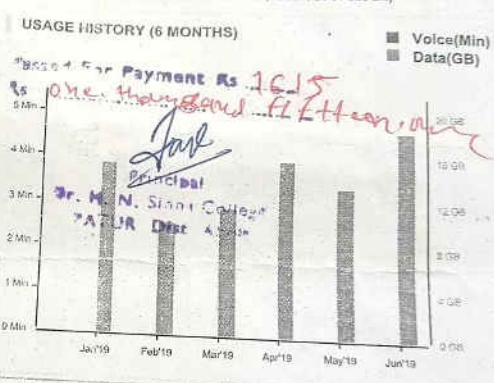
**1 GST**  
**201819**  
**DUE DATE**  
**26-08-2019**

PREVIOUS BALANCE	PAYMENT RECEIVED	समायोजन
₹ 1571.03	₹ 1572.00	₹ 0.00

TOTAL DUE	AMOUNT PAYABLE
₹ 1615.42	₹ 1615.00

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

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1369.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग उपभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	246.42
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1615.42</b>
<b>Tax Details</b>		
Tax Type	Percentage	Amount
CGST	9.00%	123.21
SGST/UTGST	9.00%	123.21



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**Accounts Officer (TR)**

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CURRENT

10097



# Bharat San Nigam Ltd



Invoice No: WDCMH1905919169  
Billing Period: 10/09/2019

Bill Mail Service Tax Invoice

**THE PRINCIPAL .**  
DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD, AKOLA NAKAPATUR AKOLA AKOLA MH 444509 India

**TELEPHONE NO**  
07254-243250

**AMOUNT PAYABLE**  
₹ 1616.00  
**PAY NOW**

**DUE DATE**  
25-10-2019

### ACCOUNT SUMMARY

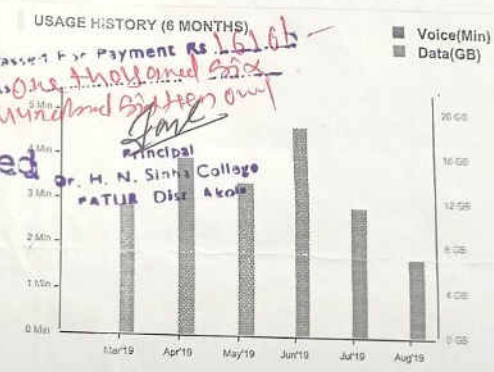
<b>PREVIOUS BALANCE</b> पिछली राशि ₹ 1614.87	<b>PAYMENT RECEIVED</b> पुरं पुगमान ₹ 1615.00	<b>ADJUSTMENTS</b> समायोजन ₹ 0.00	<b>DEPOSIT AMOUNT</b> 2449.00	<b>CURRENT CHARGES</b> वर्तमान शुल्क ₹ 1615.42	<b>CUSTOMER GSTIN</b>	<b>TOTAL DUE</b> कुल बचे ₹ 1615.29	<b>AMOUNT PAYABLE</b> देय राशि ₹ 1616.00
--	---	---	----------------------------------	--	-----------------------	--	--

**SUMMARY CHARGES**

Category	Description	Amount ₹
Current Charges	वर्तमान शुल्क निरपन	1369.00
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	व्यवयोग प्रमाण	0.00
Miscellaneous Charges	विविध प्रमाण	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	40.42
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1615.42</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.21	1369.00
SGST/UTGST	9.00%	123.21	1369.00



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# Bharat Sanchar Nigam Ltd.

Account No: 1007595813

Invoice No: WDCMH1904915859



Bill Mail Service

POSTAGE PAID  
 PATUR 5.0(444901)  
 BSNL AKOLA  
 Dt: 21/09/2019 10:53:33 Cnt: 1  
 Inv: 291.0049300011569043303  
 TELEPHONE NUMBER: 293250  
 BILL DATE: 03/09/2019  
 Amt: ₹ 1,615.00  
 <Track on www.indiapost.gov.in>  
 <Dial 1800 266 6666>



THE PRINCIPAL,  
 DR. H.N. SINHA ARTS &  
 COMMERCE COLLEGE, AKOLA  
 ROAD  
 AKOLA NAKAPATUR AKOLA AKOLA  
 MH  
 444909  
 India

TELEPHONE NO: 072

DUPLICATE DATE  
 5-09-2019

ACCOUNT SUMMARY

Deposit Amount: 2449.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGE	TOTAL DUE	AMOUNT PAYABLE
₹ 1614.45	₹ 1615.00	₹ 0.00	₹ 1615.42	₹ 1614.87	₹ 1615.00

Customer GSTIN:

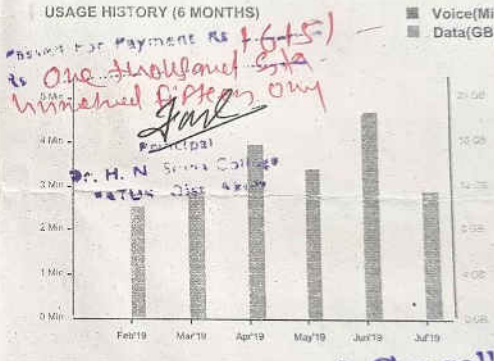
Amount in words: One Thousand Six Hundred Fifteen Rupees and Zero Paise Only

SUMMARY CHARGES

Category	Description	Amount
Current Charges	वर्तमान शुल्क विवरण	
Recurring Charges	पुनरावर्ती शुल्क	1369.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रसार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	246.42
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1615.42</b>

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.21	1369.00
SGST/UTGST	9.00%	123.21	1369.00



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**paid & Cancelled**

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 Accounts Officer (TR) **Principal**  
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N.M. 205



# Bharat Sanchar Nigam Ltd

Account No: 1007595813 Invoice No: WDCMH1906807437

Bill Date: 03/11/2019 Biller: BSNL  
PAYER B.D: 4445017  
BSNL AKOLA  
Pr: 23/11/2019 11:34:25 Cnt:  
Inv: 16144938801374316818  
TELEPHONE NUMBER: 243254  
BILL DATE: 03/11/2019  
Amt: ₹ 1615.00  
Principals

Bill Mail Service Tax Invoice

THE PRINCIPAL  
DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD  
AKOLA NAKAPATUR AKOLA AKOLA MH 444509 India

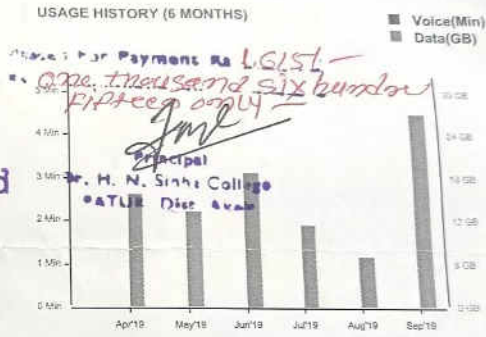
TELEPHONE NO  
07254-243250

**Paid & Cancelled**  
Principals

ACCOUNT SUMMARY		Deposit Amount: 2449.00		Customer GSTIN:	
PREVIOUS BALANCE पिछली बिलि ₹ 1615.29	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1616.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)
		CURRENT CHARGES वर्तमान शुल्क ₹ 1615.42	(=)	TOTAL DUE कुल बिल ₹ 1614.71	(=)
				AMOUNT PAYABLE देव बिलि ₹ 1615.00	

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

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क: विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1369.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	249.42
Total Current Charges	वर्तमान शुल्क	1615.42



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Accounts Officer (TR)  
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# Bharat Sanchar Nigam Ltd

Account No: 1007595813 Invoice No: WDCMH1908575885  
Invoice Date: 03/01/2020 Billing Period: 01/12/2019 to 31/12/2019

2020 HAPPY NEW YEAR

### Tax Invoice

THE PRINCIPAL

DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD AKOLA NAKAPATUR AKOLA AKOLA MH 444509 India

TELEPHONE NO

07254-243250

AMOUNT PAYABLE

₹ 1615.00

PAY NOW

DUE DATE

25-01-2020

Tariff Plan: FMT



Paid & Cancelled

Principal



Total Current Charges 246.42  
परिचय शुल्क 1615.42

### Tax Details

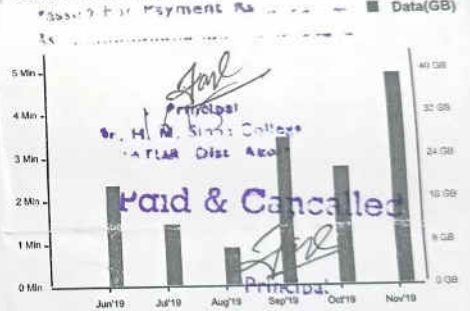
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.21	1369.00
SGST/UTGST	9.00%	123.21	1369.00

### Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क	कुल राशि	देय राशि
₹ 1615.42	₹ 1614.55	₹ 1615.00

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

### USAGE HISTORY (6 MONTHS)



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Accounts Officer (TR)  
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16.51  
28-01-2020



PATNR SID:4443813  
 BSNL AKOLA  
 01/03/2019 10:30:00 GMT  
 TEL: 0202 266 6863  
 TELEPHONE NUMBER: 243250  
 BILL DATE: 01/03/2019  
 Prinicpal



13 Invoice No: WDCMH1907734555  
 19 Billing Period  
 1/2019 to 30/11/2019

THE PRINCIPAL  
 DR. H.N. SINHA ARTS &  
 COMMERCE COLLEGE, AKOLA  
 ROAD  
 AKOLA NAKAPATUR AKOLA AKOLA  
 MH  
 444509  
 India

07254-243250

₹ 1616.00  
**PAY NOW**

DUE DATE  
 26-12-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE  
 पिछली राशि  
 ₹ 1614.71

PAYMENT RECEIVED  
 पूर्ण भुगतान  
 ₹ 1615.00

ADJUSTMENTS  
 समायोजन  
 ₹ 0.00

CURRENT CHARGES  
 वर्तमान शुल्क  
 ₹ 1615.42

TOTAL DUE  
 कुल राशि  
 ₹ 1615.13

AMOUNT PAYABLE  
 राशि  
 ₹ 1616.00

Deposit Amount: 2449.00

Customer GSTIN:

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

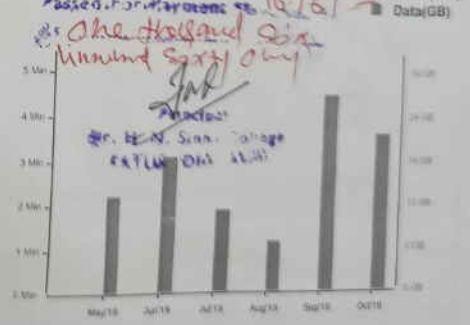
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1369.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	टूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	246.42
Total Current Charges	वर्तमान शुल्क	1615.42

Prinicpal

Tax Type	Percentage	Amount	Taxable Value
	9.00%	123.21	1369.00
			1369.00

USAGE HISTORY (6 MONTHS)



paid & Cancelled

# Bharat San Nigam Ltd



PATUR S.O. 644381  
 BSNL AKOLA  
 Dt: 25/02/2020 10:01:40 AM  
 TRV: 15.88493898116110348  
 TELEPHONE NUMBER: 243250



JMH1909421002

3  
179

**Paid & Cancelled**

1615

Bill Mail Service

THE PRINCIPAL  
 DR. H.N. SINHA ARTS &  
 COMMERCE COLLEGE, AKOLA  
 ROAD  
 AKOLA NAKAPATUR AKOLA AKOLA  
 MH  
 444509  
 India

TELEPHONE  
**07254-243250**

Principals:  
 ₹ 1615.00  
**PAY NOW**

DATE  
**25-02-2020**

**ACCOUNT SUMMARY**

Deposit Amount: 2449.00

Customer GSTIN:

PREVIOUS BALANCE  
 पिछली राशि (-)  
 ₹ 1614.55

PAYMENT RECEIVED  
 पूर्व चुकावन (+)  
 ₹ 1615.00

ADJUSTMENTS  
 समायोजन (+)  
 ₹ 0.00

CURRENT CHARGES  
 वर्तमान शुल्क (=)  
 ₹ 1615.42

TOTAL DUE  
 कुल बंदे (=)  
 ₹ 1614.97

AMOUNT PAYABLE  
 देय राशि  
 ₹ 1615.00

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

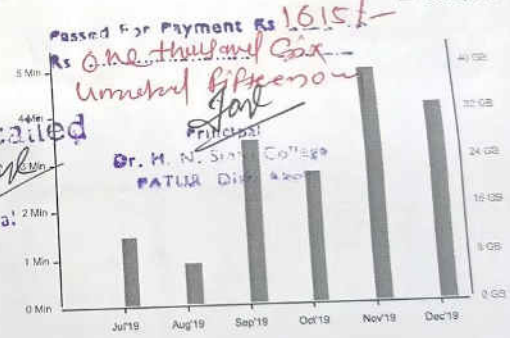
**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1369.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	246.42
Total Current Charges	वर्तमान शुल्क	1615.42

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.21	1369.00
SGST/UTGST	9.00%	123.21	1369.00

**USAGE HISTORY (6 MONTHS)**



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# Bharat Sanchar Nigam Ltd

Account No: 1007595813 Invoice No: WDCMH1919323724  
 Invoice Date: 04/03/2020 Billing Period: 01/02/2020 to 29/02/2020

Tariff Plan: FMT

Bill Mail Service Tax Invoice

THE PRINCIPAL  
 DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD AKOLA NAKAPATUR AKOLA AKOLA MH 444508 India

TELEPHONE NO  
 07254-243250

AMOUNT PAYABLE  
 ₹ 1616.00  
**PAY NOW**

DUE DATE  
 26-03-2020

### ACCOUNT SUMMARY

Deposit Amount: 2449.00

PREVIOUS BALANCE  
 पिछली राशि (-)  
 ₹ 1614.97

PAYMENT RECEIVED  
 पूर्व भुगतान (+)  
 ₹ 1615.00

ADJUSTMENTS  
 समायोजन (+)  
 ₹ 0.00

CURRENT CHARGES  
 वर्तमान शुल्क (=)  
 ₹ 1615.42

Customer GSTIN:

TOTAL DUE  
 कुल बिले (-)  
 ₹ 1615.39

AMOUNT PAYABLE  
 देय राशि (-)  
 ₹ 1616.00

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

### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1369.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	व्यवहार शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	डिस्काउंट	0.00
Adjustments	समायोजन	0.00
Tax	कर	246.42
Total Current Charges	वर्तमान शुल्क	1615.42

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.21	1369.00
SGST/UTGST	9.00%	123.21	1369.00

PAID & CANCELLED  
 Principal  
 www.indiapost.gov.in  
 266 6868

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Accounts Officer (TR)  
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धनादेश क.  
 ४९९८८  
 ४९९८८ रुपये २०६४०/- चा

RECEIVED  
 ENL AKOLA  
 31/03/2020 11:28:34 Call  
 Line 15144938991156746965  
 TELEPHONE NUMBER 242259  
 BILL DATE: 01/04/2020  
 Amt. ₹ 1615.00  
 Track of www.bsnl.com  
 Call 18006666666



**Paid & Cancelled**  
*Principal*

Y.N. 22

Account No: 1007595813 Invoice No: WDCMH1911095319  
 Invoice Date: 04/04/2020 Billing Period  
 01/03/2020 to 31/03/2020

Tariff Plan: FMT

Bill Mail Service Tax Invoice

THE PRINCIPAL  
 DR. H.N. SBNHA ARTS & COMMERCE COLLEGE, AKOLA ROAD, AKOLA NAKAPATUR AKOLA AKOLA MH 444502 India

TELEPHONE NO  
 07254-243250

AMOUNT PAYABLE  
 ₹ 1615.00

DUE DATE  
 27-04-2020

**PAY NOW**

ACCOUNT SUMMARY Deposit Amount: 2449.00

PREVIOUS BALANCE	PAYMENT RECEI	ADJUSTMENTS
₹ 1615.39	₹ 1616.00	₹ 0.00

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1615.42	₹ 1614.81	₹ 1615.00

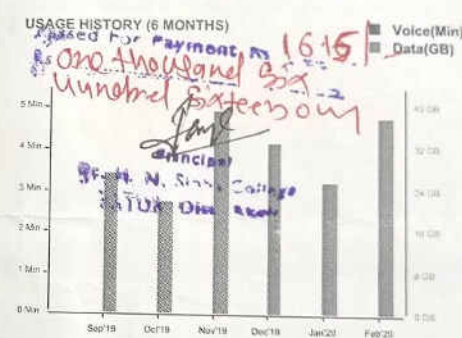
Amount in words: One Thousand Six Hundred Fifteen Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1369.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	व्यवहार शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Adjustments	संशोधन	0.00
Tax	कर	286.42
Total Current Charges	वर्तमान शुल्क	1615.42

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	123.21	1369.00
SGST/UTGST	9.00%	123.21	1369.00



Dear Customer, BSNL offers you special Broadband plan 'Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak. To activate dial toll free number 18005991902 or dial our call centre number 18003451504



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

- Access to TV Shows and movies
- Bollywood Blockbusters
- Exclusive Hotstar Specials
- New content on the way

QR Code for Accounts Officer (TR) Payment through Internet

Working from Home? 5GB offer

Now enjoy your internet and office from home. A BSNL initiative to support the world at Home Office Virus.

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/>

कॉल करे: टोल फ्री नंबर: 1800 2 666 866

V-N 47

The Principal  
AKL2020101082000024

DUPLICATE

03-08-2020

7254243250

For Seven Thousand Three Hundred Fifty-  
BANK'S DeFault CDR

*Paid & Cancelled*  
Principal

CHEQUE

ACCOUNT SUMMARY

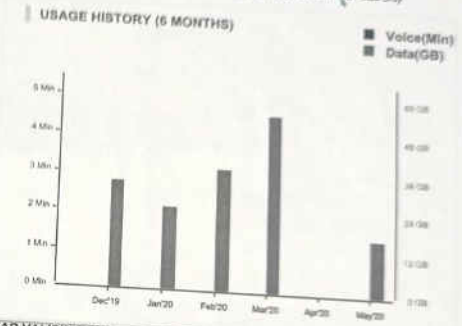
PREVIOUS BALANCE पिछला बिल ₹ 5555.24 (-)	PAYMENT RECEIVED पूरा हुआ ₹ 0.00 (+)	ADJUSTMENTS संशोधन ₹ 67.38 (+)	DEPOSIT AMOUNT: 2449.00	CURRENT CHARGES वर्तमान चार्ज ₹ 1627.54 (+)	CUSTOMER GSTIN: TOTAL DUE ₹ 7350.16 (+)	AMOUNT PAYABLE देय राशि ₹ 7351.00
--	--	--------------------------------------	-------------------------	---	---	---

**SUMMARY CHARGES**

Current Charges	वर्तमान चार्ज	Amount ₹
Recurring Charges	पुनरावर्ती चार्ज	1389.00
One Time Charges	एक बार चार्ज	0.00
Usage Charges	उपयोग चार्ज	0.00
Miscellaneous Charges	विविध चार्ज	0.00
Discount	छूट	0.00
Tax	कर	258.54
<b>Total Current Charges</b>	<b>वर्तमान चार्ज</b>	<b>1627.54</b>

Tax Type	Percentage	Amount	Taxable Value
CGST	6.00%	129.27	1436.38
SGST/UTGST	6.00%	129.27	1436.38
<b>₹ Paise Cash Back Offer Amount</b>			0.09



Dear customer, You have been provided with FREE 5GB WI-FI DATA WITH ONE YEAR VALIDITY. You can avail this service at any of the BSNL Wi-Fi Hotspots (visit [https://www.bsnl.co.in/nearest\\_wifi\\_hotspot.html](https://www.bsnl.co.in/nearest_wifi_hotspot.html) for more details) you may also download BSNL Wi-Fi app from <https://play.google.com/store/apps/details?id=com.bsnl.BSNLWIFI>

**Be SAFE Be ASSURED**

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

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

**Working from Home?**

5GB FREE

Dear Customer, BSNL offers you special Broadband plan 'Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of COVID-19 virus outbreak. To activate dial toll free number 18005991902 or dial our call centre number 18003451504

BHARAT BANCHAR NIGAM LTD

*Paid & Cancelled*  
Principal

- PAYMENT SLIP -  
Mode of payment  
 Cash  Cheque/DD  Credit Card

Invoice No	WDCMH1913480795
Invoice Date	03/07/2020





# Bharat Sanchar Nigam Ltd

Account No: 1026147290 Invoice No: WDCMH1915323754  
Invoice Date: 03/09/2020 Billing Period

01/08/2020 to 31/08/2020

Tariff Plan: FIBRO 750GB/MONTH PLAN

Bill Mail Service Tax Invoice

Mr. PRINCIPAL H N SINHA

00 PATUR NEAR BUS STAND AKOLA  
NAKA  
PATUR-PATUR MH IN  
PATUR-PATUR  
444509444509  
India

TELEPHONE NO

07254295250

AMOUNT PAYABLE

₹ 3835.00

PAY NOW

DUE DATE

21-09-2020

### ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	Deposit Amount: 0.00
पिछली राशि	पूर्व भुगतान	समायोजन	
₹ 2289.32	₹ 0.00	₹ 42.70	

CURRENT CHARGES	CUSTOMER GSTIN:	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क		कुल धरे	देय राशि
₹ 1502.74		₹ 3834.76	₹ 3835.00

Amount in words: Three Thousand Eight Hundred Thirty Five Rupees and Zero Paise Only

### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनराजगी शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount		-10.00
Tax	कर	235.74
Total Current Charges	वर्तमान शुल्क	1502.74

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	117.87	1309.70
SGST/UTGST	9.00%	117.87	1309.70

6 Paise Cash Back Offer Announced For Payment Rs 3835

### USAGE HISTORY (6 MONTHS)



Dear Customer, In view of COVID-19 pandemic, we have decided to suspend our MyBSNL app. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use MyBSNL app on your mobile to avail our services. MyBSNL app is available on the Google play



BE SAFE BE ASSURED

- Step 1: Connect to bsnl.com to download the app.
- Step 2: Click on 'Pay Bill' to make payment.
- Step 3: Select Telecom bills.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with QR code.



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

BSNL REWARDS

upto 70% off  
on more than 500 products

Dear Customer, The Payment Due Dates have changed from this month. Please refer to the attached document for details.

# KALPANDE CABEL NETWORK

## City Brodband Service

Pradip Kalpande  
Balapur Road, Patur  
N.P.Complax R.N.11  
9423259577

To Principal  
Dr. H.N.Shina Arts & Comm.  
College Patur Dist. Akola

Date - 24/2/2023

Sr.No.	PARTICULARS	QUANTITY	RATE	AMOUNT
1	Intal.Charge ( O.F.C. Fiber WIFI Route F.C Patch Chord Joint Box Labour Charge )	1	5200	5200
2	100 mbps unlimited 3months (1400 par.m.)	3 months Feb.Mar.April	1400	4200
	<b>Total</b>			9400

(In words - Nine thousand Four Hundred rs. only)

Ac/ Holder Name - Pradip Kalpande

ACCOUNT DETAILS :

PD AND ASSOCIATES

ACC NO. 30431072369

IFSC - SBIN0011521

PATUR BRANCH

*Pradip Kalpande*

काळपांडे केबल नेटवर्क  
पातूर जि.अकोला

Passed for Payment Rs. ~~9,400/-~~  
Rs. *Nine thousand four Hundred*  
*only*

*Dr. H.N. Shina*  
Principal,  
Dr. H.N. Shina College,  
Patur, Dist. Akola

Now a day internet is esential thing for every one but when your going to choose service provider always remember one thing is it trustable !

Aritel is most trustable brand in india and we giving assurance of best service.

File No.

23268222

# KALPANDE CABEL NETWORK

## City Brodband Service

Pradip Kalpande  
Balapur Road, Patur  
N.P.Complax R.N.11

To, Principal  
Dr. H.N. Sinha Arts & Comm :  
college Patur Dist. Akola

Statement Brief

Invoice Date

Invoice No.

Period

Type

PARTICULARS	QTY	AMOUNT
I. PACKAGE -RRC-UL 10 mbps	900	900
② Router library.	2500	2500
③ land cable.	1500	1500
		5
TOTAL		4900 = 00
Net Amount		

Ac/ Holder Name - Pradip Kalpande

ACCOUNT DETAILS :

PD AND ASSOCIATES

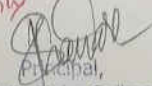
ACC NO. 30431072369

IFSC - SBIN0011521


PATUR BRANCH

Four thousand nine hundred  
only.

Passed for Payment Rs. 4900/-  
Rs. Four Thousand Nine  
Hundred only

  
Principal,

Dr. H.N. Sinha College,  
PATUR, Dist. Akola

  
काळपंडे कॅबल नेटवर्क  
पातूर जि. अकोला

# KALPANDE CABEL NETWORK

## City Brodband Service

Pradip Kalpande  
Balapur Road, Patur  
N.P.Complax R.N.11

To, Principal  
Dr. H.N. Shikha Arts & Com  
College, Patur

Statement Brief

Invoice Date

Invoice No.

Period 3/4/23 to 2/7/23

Type

PARTICULARS	QTY	AMOUNT
I. PACKAGE -RRC -UL 10mbps liberty	800 RS	2400 = 0
Passed for Payment Rs. 2400/- Rs. Two thousand four hundred only		
Principal, Dr. H.N. Sinha College, PATUR, Dist.Akola		
TOTAL		2400 = 0
Net Amount		

Ac/ Holder Name - Pradip Kalpande

ACCOUNT DETAILS :

PD AND ASSOCIATES

ACC NO. 30431072369

IFSC - SBIN0011521

PATUR BRANCH

Two thousand four hundred only

Pradip Kalpande  
कालपान्दे केबल नेटवर्क  
पातूर जि.अकोला