

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

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	--	--	--	--	--	--	--

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



Coordinator
 Internal Quality Assurance Cell
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 Dr.H.N. Sinha College
 Patur, Dist. Akola

Configuration of Computer Systems

Sr. No.	Configuration of Computers
1.	Lenovo Server: OS Windows Server 2016, Processor Intel ® Xenon ® E-2224 G, CPU 350 GH2, Ram 8 GB, HD 1 TB, SSD 256 GB
2.	Dell: Intel® Pentium R, CPU G645, 290GH2, Ram 2 GB, OS win 10 Pro, 1 TB HD, 256 GB SSD
3.	HP: Intel Core, i5 6th Generation Processor, Ram 8 GB, HD 500GB, SSD 128 GB
4.	HP: Intel Core, i3 4th Generation Processor, Ram 4 GB, 500 GB HD
5.	HCL: Intel Core 2Duo, 2.53 GH Processor, Ram 4 GB, HD 500 GB
6.	Dell Laptop inspiration 15 R


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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

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

Account Summary

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	1582.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	1069.00
One Time Charges	0.00
Usage Charges	17.40
Discount	-3.00
Tax	162.52
Total Charges	1245.92

PATUR <444501>
 Receipt.No: A 7341
 Telephone.No: 243250
 Bill Date: 03/05/2017
 Bill Amount: 1246.00
 Have a nice day 11:42:40

भारतीय डाक
 Counter: 1 18/05/17
 India Post

Paid & Cancelled
Jar
 Principal

Tax Details Description	Tax Rate	Amount (Rs.)
Service Tax	14.00%	151.68
Swachh Bharat Cess	0.20%	5.42
Krishi Kalyan Cess	0.50%	5.42

Amount paid As 1246/-
 One thousand Two Hundred forty six only
Jar
 Principal
 Dr. H. N. Sinha College
 ATUR Dist Akola

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Accounts Officer (TR)
 Generated Bill does not require stamp

Jar
 Principal,
 Dr.H.N. Sinha College
 Patur, Dist. Akola

Track on www.indiapost.gov.in



भारत सरकार का उपक्रम

एवं वाशिम दूरसंचार निगम लिमिटेड

V.N. 110



PATUR (444581)
 Receipt No. A 7395 Counter 1 19/08/2017
 Telephone No. 7254243250
 Bill Date: 19/08/2017
 Bill Amount: 1475.00
 Have a nice day 12:10:00



Phone Bill
 Customer ID: 1007401843
 Account Number: 1007595813
 Invoice Number: WOCMH000128911
 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

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

Paid & Cancelled
Jain
 Principal

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

Payment Details Description	Date	Amount (Rs.)
Plan BBG-COMBO-ULD-999-MONTHLYSAC Code : 9984 <td>15/07/17 <td>1024.00</td> </td>	15/07/17 <td>1024.00</td>	1024.00
Usage Charges		
Phone Calls	Units	Duration/Vol Gross Amt Discount Net Amt
Local Cellular	3	00:02:10 3.60 0.00 3.60
Total Charges (Rs.)		3.60 0.00 3.60
For BB 1 Unit = ₹ 1.20		
Plan BBG-COMBO-ULD-999-MONTHLYSAC Code : 9984		
Recurring Charges		
Product	Plan	Period City Rate Charges
BROADBAND	BBG-COMBO-ULD-999-MONTHLY	29/05/17 to 29/05/17 NA NA 168.50
BROADBAND	BBG-COMBO-ULD-999-MONTHLY	01/07/17 to 31/07/17 NA NA 999.00
BB_MODEM_TYPE_B1	BBG-COMBO-ULD-999-MONTHLY	26/06/17 to 30/06/17 NA NA 11.67
BB_MODEM_TYPE_B1	BBG-COMBO-ULD-999-MONTHLY	01/07/17 to 31/07/17 NA NA 70.00
Total Charges (Rs.)		1247.17
Usage Charges		
Phone Calls	Units	Duration/Vol Gross Amt Discount Net Amt
Total Charges (Rs.)		30638175 0.00 0.00 3.000
For BB 1 Unit = ₹ 1.00		

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
Total Charges	1475.91

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

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Payment Rs. 1476.00
 One thousand Four Hundred Seventy Six Rupees and Zero Paise

Jain
 Principal

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

Jain
 Principal,
 Dr.H.N. Sinha College
 Paturl, Dist. Akola

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



Customer's Address: O-0 GDM, M-1 Circle, 6TH Floor, B Wing, Adani Bldg, APMC, Sector 26, Gandhinagar, New Delhi-110002
 Name & Communication Address of the Customer: Telephone Bill/Tax Invoice*
THE PRINCIPAL
DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD
AKOLA NAKAPATUR AKOLA AKOLA
MH
444509
India

Customer ID: 1007401943
 Account Number: 1607395413
 Invoice Number: 16073954130000455504
 Invoice Issue Date: 26/11/2017
 Invoice Period: 01/10/2017 to 31/10/2017
 Due Date: 29/11/2017
 Customer Type: RESIDENTIAL
 Service Number: 0254-992888
 Network Charge Applicability: Tar

Customer GSTIN: 2249 00	State: Maharashtra	Loyalty Point: 857	Current Charges: 1261.42	Account Balance: 0.00	Amount Payable: 1261.42
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HSN/SAC Code: 9984
 Amount in Words: One Thousand Two Hundred Sixty One Rupees and Zero Paise

Payment Details	Date	Amount (Rs.)
Payment	26/10/17	1300.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	1261.00
One Time Charges	0.00
Usage Charges	0.00
Tax	192.42
Total Charges	1261.42

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND-SAC 9984	BGG-COMBO-ULD-999-MONTHLY	01/10/17 to 31/10/17	NA	NA	999.00
SR. MODEM TYPE: BT-HSI-8973	BGG-COMBO-ULD-999-MONTHLY	01/10/17 to 31/10/17	NA	NA	262.00

Total Charges (Rs.): 1261.00

Usage Charges

Phone Calls	Units	Rate	Charges
BSNL Broadband	0.00	0.00	0.00
Total Charges (Rs.):			0.00

For BS 1 Unit = 1 KB

Tax Details

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	96.21
SGST/UTGST	9.00%	96.21
Taxable Value		1068.00

To update GSTIN Number details, please visit <http://gstin-update.ncl.bsnl.co.in/GSTUPDATE/>

Principal
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Supplier's Address: Old CGM, MH Circle, 6th Floor, B Wing, Adlon Bldg, Juhu Dandia 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: 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: 0754-243250
 Reverse Charge Applicability: No

Customer GSTIN: 2249.00
 Deposit: 2249.00
 State: Maharashtra(MH)(27)
 Loyalty Point: 707
 Credit Limit: 3568.00

Account Summary

Previous Balance	Last Payment	Adjustments	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

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

Payment Details	Date	Amount(Rs.)
Description	21/09/17	1261.00
Plan	BBG-COMBO-ULD-999-MONTHLY	HSN/SAC Code: 9984
Usage Charges		
Phone Calls	Units	Duration/Vol
Local Cellular	26	00:14:17
STD Cellular	1	00:00:34
Total Charges (Rs.)		32.40
For 801 User - 1 AS		
Plan	BBG-COMBO-ULD-999-MONTHLY	HSN/SAC Code: 9984
Recurring Charges		
Product	Plan	Period
BROADBAND SAC-9984	BBG-COMBO-ULD-999-MONTHLY	1
Charges	Rate	Amount
999.00	999.00	999.00
Total Charges (Rs.)		999.00
Usage Charges		
Phone Calls	Units	Duration/Vol
BSNL Broadband	26570432	0:00
Total Charges (Rs.)		0.00
For 801 User - 1 AS		

Summary of Current Charges	Amount(Rs)
Recurring Charges	1000.00
One Time Charges	0.00
Usage Charges	32.40
Discount	0.00
Tax	198.26
Total Charges	1299.66

Tax Details	Tax Rate	Amount (Rs.)
CGST	9.00%	99.13
SGST/UTGST	9.00%	99.13
Taxable Value		1101.40

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 Dr. H. N. Sinha College
 Patur Dist Akola

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Accounts Officer (TR)
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Dr. H. N. Sinha
 Principal,
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संचार निगम लिमिटेड (भारत सरकार का उपक्रम)

अकोला एवं वाशिम दूरसंचार

V. No 269

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 WDCAM00006679077
Invoice Issue Date 03/02/2018
Invoice Period 01/01/2018 to 31/01/2018
Due Date 25/02/2018
Customer Type INDIVIDUAL
Pfone Number 07254-243250
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 2248.00 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/Installation Address: THE PRINCIPAL,
DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD
AKOLA NAKAPATUR AKOLA AKOLA
MH
444509
India

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

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

Installation Address:

Product	Plan	Period	Qty	Rate	Charges
BRDADBAND-SAC-9984	BBG-COMBO-ULD-999-MONTHLY	01/01/18 to 31/01/18	NA	NA	999.00
BB_MCOMEM_TYPE_B1-HSN-9973	BBG-COMBO-ULD-999-MONTHLY	01/01/18 to 31/01/18	NA	NA	70.00
Total Charges (Rs.)					
1069.00					

Usage Charges

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

For Bill 1 Unit = 1 RS

Summary of Current Charges

Description	Amount (Rs.)
Recurring Charges	1069.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	192.42
Total Charges	1261.42

Tax Details

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	96.21
SGST/UTGST	9.00%	96.21
Total		192.42

Tax Type

Description	Amount (Rs.)
CGST	1069.00
SGST/UTGST	1069.00

*www calling time is excluded from existing "9PM to 7AM" To New "10:30PM to 6AM" for all eligible Landline Customers w.e.f. 01-Jan-2018.

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Accounts Officer (TR)

Dr. H. N. Sinha

Principal

Enjo

PTUR 5,0(444501)

BSNL Bx/DLA

Dt: 23/02/2018 11:54:18 Cnt: 1

Inv # SL0449200001319355785

TELEPHONE NUMBER: 243250

BILL DATE: 03/02/2018

Amt: ₹ 1262.00

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(भारत सरकार का उपक्रम)
अकोला एवं वाशिम दूरसंचार



V.No. 225

Supplier's Address: C/o GDM, MH Circle, 6Th Floor, B Wing, Adm Bldg, Juhu Dasta Complex, Juhu Tara Road, Santacruz West, Mumbai-04, 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: WDCMH0005669796
 Invoice Issue Date: 05/01/2018
 Invoice Period: 01/12/2017 to 31/12/2017
 Due Date: 27/01/2018
 Customer Type: INDIVIDUAL
 Phone Number: 07254-243250
 Reverse Charge Applicability: No
 State: Maharashtra(MH)(27)
 Loyalty Point: 882
 Credit Limit: 3558.00

Account Summary		Account Balance		Amount Payable
Previous Balance	Last Payment	Adjustments	Current Charges	1285.93
1261.29	1262.00	21.38	1265.25	1266.00

Amount In Words: One Thousand Two Hundred Eighty Six Rupees and Zero Paise.

Paid & Cancelled
Gar
Principal

PATUR S.O.(444509)
PONA AKOLA
01-23/01/2018 11:19:21 Cnt:1
Inv #SL0049300010516601557
TELEPHONE NUMBER:1007595813
BILL DATE:05/01/2018
Amt: 1266.00
Track on www.1001apost.gov.in
Chat: 1000 266 8888

Summary of Current Charges		Amount(Rs.)
Recurring Charges		1069.00
One Time Charges		0.00
Usage Charges		0.00
Discount		0.00
Tax		195.26
Total Charges		1265.26

Tax Details		
Description	Tax Rate	Amount (Rs.)
CGST	9.00%	96.13
SGST/UTGST	9.00%	96.13
Taxable Amount		1069.00
CGST		96.13
SGST/UTGST		96.13

Qty Rate Charges
12/17 NA NA 996.00
11/17 NA NA 20.00
1069.00

Net Amt: 1069.00
Discount: 0.00
Net Amt: 1069.00

For Payment Rs. 1285.93
Matthews and Two hundred Eighty six

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Garwal
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Dr.H.N. Sinha College
Patur, Dist. Akola

V.M.159



रार निगम लिमिटेड (त सरकार का उपक्रम) T एवं वाशिम दूरसंचार

159



Receipt No: 4445813
Counters 1-217
Telephone No: 243224
Bill Date: 26/08/2017
Bill Amount: 1261.00
Have a nice day 10:56

Paid & Cancelled
Joel
Principal

Admin Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra
Phone Bill/Tax Invoice*

ROAD

Customer ID: 1007401843
Account Number: 1007995813
Invoice Number: WOCM4001225404
Invoice Date: 05-09-2017
Invoice Period: 01-08-2017 to 31-08-2017
Due Date: 27-09-2017
Customer Type: INDIVIDUAL
Phone Number: 07254-243250
Reverse Charge Applicability: No

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: 9964

Bill To / Installation Address: THE PRINCIPAL
Dr. H. N. SINHA ARTS & COMMERCE COLLEGE - AKOLA ROAD
AKOLA NAKAPATUR AKOLA AKOLA
PIN: 444509
India

Paid & Cancelled
Joel
Principal

Payment Details Description	Date	Amount (Rs.)
Payments	19/08/17	1476.00

Plan: BBG-COMBO-ULD-999-MONTHLY-HSN Code: 9964

Recurring Charges	Plan	Period	Qty	Rate	Charges
Product	BBG-COMBO-ULD-999-MONTHLY	01/08/17 to 31/08/17	NA	NA	999.00
BROADBAND	BBG-COMBO-ULD-999-MONTHLY	01/08/17 to 31/08/17	NA	NA	70.00
BB_MODEM_TYPE_B1	BBG-COMBO-ULD-999-MONTHLY	01/08/17 to 31/08/17	NA	NA	1069.00

Usage Charges	Units	Duration/Vol	Gross Amt	Discount	Net Amt
Phone Calls	24433443		0.00	0.00	0.00
BSNL Broadband			0.00	0.00	0.00

Total Charges (Rs.): 1261.42

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
Total Charges	1261.42

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

Taxable Value: 1069

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

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)
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BSNL BROADBAND

*Dr. H. N. Sinha College
Atiir Dist Akola*



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By Rutik

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

BSNL
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(भारत सरकार का उपक्रम)
अकोला एवं वाशिम दूरसंचार



PATUR <444501>
Receipt.No: A 7581
Telephone.No: 7254243250
Bill Date: 15/07/2017
Bill Amount: 1024.00
Have a nice day 11:00:05



Customer ID 1007401843
Account Number 1007595813
Invoice Number 10075958130091
Invoice Date 26/06/2017
Invoice Period 01/06/2017 to 25/06/2017
Due Date 18/07/2017
Customer Type INDIVIDUAL
Phone Number 07254-243250

Paid & Cancelled
Jain
Principal

Previous Balance	1230.00	+	Current Charges	1024.45	=	Account Balance	1023.45	=	Amount Payable (Rounded Up)	1024.00
------------------	---------	---	-----------------	---------	---	-----------------	---------	---	-----------------------------	---------

Particulars	Date	Amount(Rs.)				
Plan BBG-COMBO-ULD-999-MONTHLY	17/06/17	1230.00				
Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
BROADBAND	BBG-COMBO-ULD-999-MONTHLY	01/06/17 to 25/06/17	NA	NA	832.50	
BBG-COMBO-ULD-999-MONTHLY	BBG-COMBO-ULD-999-MONTHLY	01/06/17 to 25/06/17	NA	NA	58.33	
Total Charges (Rs.)						890.83
Usage Charges						
Phone Calls	Units	Duration/Vol	Gross Amt	Discount	Net Amt	
BSNL Broadband	35083992	35083992	0.00	0.00	0.00	
Total Charges (Rs.)						0.00
For 20 T Unit - 1 RS						
Total Charges						1024.45

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
Total Charges	1024.45

Tax Details	Tax Rate	Amount (Rs.)
Service Tax	14.00%	124.72
Swachh Bharat Cess	0.50%	4.45
Krishi Kalyan Cess	0.50%	4.45

"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 FMC of Rs. 675/- & above.

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Registration Number : AABC85576GST565

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Jain
Principal

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

Jain
Principal,
Dr.H.N. Sinha College
Patur, Dist. Akola



भारत संचार निगम लिमिटेड
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V.N.04



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 2249.00

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



Customer ID 1007401843
Account Number 1007595813
Invoice Number 10075958130088
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

Payment Details Description	Date	Amount (Rs.)
Adjustments	25/03/17	1231.00
Adjustment Description		
Charges for restoration to higher speed in BB unit	07/03/17	300.00
Charges for 10GB		300.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	1069.00
One Time Charges	0.00
Usage Charges	25.60
Discount	-10.00
Tax	207.70
Total Charges	1292.30

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

& Cancelled for Principal

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

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...

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Accounts Officer (TR)
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For more details dial 104 or 300 54441

BSNL BROADBAND
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By Rutik

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

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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: 1007586813
Invoice Number: WDCM-H004549981
Invoice Issue Date: 04/12/2017
Invoice Period: 01/11/2017 to 30/11/2017
Due Date: 26/12/2017
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	Adjustments	Current Charges	Account Balance	Amount Payable
1261.00	0.00	1261.42	1261.29	1262.00

HSN/SAC Code: 9984

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

Payment Details

Description	Date	Amount(Rs.)
Plan : BBG-COMBO-ULD-999-MONTHLY HSN/SAC Code: 9984	20/11/17	1261.00

Installation Address : DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD AKOLA NAKAPATUR AKOLA AKOLA IN AKL AKOLA 444509 India

Summary of Current Charges

Description	Amount(Rs.)
Recurring Charges	1069.00
One Time Charges	0.00
Usage Charges	1.00
Discount	-1.00
Tax	152.42
Total Charges	1261.42

Usage Charges for Payment Rs. 1261.42

Description	Units	Duration/Vol	Gross Amt	Discount	Net Amt
Phone Calls	1000	1.00	1.00	0.00	1.00
Local Call Int.	1000	1.00	1.00	0.00	1.00
Total Charges (Rs.)			2.00	0.00	2.00

For BB 1 Unit = 1 KB

Discounts: 1.00 (CGST), -1.00 (SGST/UTGST)

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 AKL AKOLA 444509 India

Tax Details

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	96.21
SGST/UTGST	9.00%	96.21
Total Tax		192.42

Taxable Amount: 1069.00

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Principal

Accounts Officer (TR)
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By Rutik

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



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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		2.00
Phone Calls		2.00
Local Cellular		2.00
Total Charges		2.00
For BB 1 Unit = 1		2.00
Discounts		-2.00
Discount Type		-2.00
LL-ONNET-400		-2.00
Total Discount		-2.00

Summary of Current Charges

Description	Amount (Rs.)
Recurring Charges	1069.00
One Time Charges	0.00
Usage Charges	2.00
Discount	-2.00
Tax	160.36
Total Charges	1229.36

Tax Details

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

Usage Charges

Description	Units	Duration	Initial Gross Amt	Discount	Net Amt
BSNL Broadband	1	01/05/17 to 31/05/17	0.00	0.00	0.00
Total Charges (Rs.)			0.00	0.00	0.00

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Paid & Cancelled
Principal

Accounts Officer (TR)

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Patur, Dist. Akola

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V.N-14



Supplier's Address: O/o CGM, M1 Circle, 6th Floor, B Wing, Adani Bhaujibho Dents Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra
Name & Communication Address of the Customer Telephone Bill/Tax Invoice*

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

Customer ID 1097401843
Account Number 1007595813
Invoice Number WDCM40008766775
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: 2249.00 State: Maharashtra(MH)(27)
Deposit 2249.00 Loyalty Point 957 Credit Limit 3568.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1260.77	1262.00	0.00	1261.42	1260.13	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 NAKA PATUR AKOLA AKL AKL AKOLA IN

Payment Details	Date	Amount(Rs.)
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 AKL AKOLA 444509 India Usage Charges Phone Calls Units Duration/Vol Gross Amt Discount Net Amt Local Cellular 2 00:01:53 2.00 0.00 2.00 Total Charges (Rs.) 2.00 For BB 1 Unit = 1 KB Discounts Discount Type LLONNET-400-FREE-CALLS 01/03/18 to 31/03/18 2.00 Total Discounts (Rs.) -2.00 Plan BBG-COMBO-ULD-999-MONTHLY HSN/SAC Code: 9984 Installation Address : Recurring Charges Product Plan Period Charges BROADBAND-SAC-9984 BBG-COMBO-ULD-999-MONTHLY 01/03/18 to 31/03/18 NA 999.00 BB_MODEM_TYPE B HSN-9973 BBG-COMBO-ULD-999-MONTHLY 01/03/18 to 31/03/18 NA 70.00 Total Charges (Rs.) 1069.00 Usage Charges Phone Calls Units Duration/Vol Gross Amt Discount Net Amt Local Cellular 1 00:01:53 0.00 0.00 0.00 Total Charges (Rs.) 0.00 For BB 1 Unit = 1 KB		

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
Total Charges		1261.42

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	6.00%	96.21	1069.00
SGST/UTGST	6.00%	96.21	1069.00

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Principal
Dr. H. N. Sinha College
NAKA PATUR DIST AKOLA

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

भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

अकोला एवं वाशिम दूरसंचार

Supplier's Address: O/o CGM, MH Circle, 6th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Sanjayar 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 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: State: Maharashtra(MH)(27) Credit Limit 3568.00
Deposit 2249.00 Loyalty Point 982

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1260.19	1261.00	0.00	1261.42	1260.61	1261.00 (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-SAC-9984	BBG-COMBO-ULD-999-MONTHLY	01/04/18 to 30/04/18	NA	NA	999.00
BB-MODEM-TYPE_B1-HSN-9973	BBG-COMBO-ULD-999-MONTHLY	01/04/18 to 30/04/18	NA	NA	70.00
Total Charges (Rs.)					1069.00

Usage Charges (Rs.)

Phone Calls	Units	Duration/Vol	Gross Amt	Discount	Net Amt
BSNL Broadband	25202788	25202788	0.00	0.00	0.00
Total Charges (Rs.)					0.00

For BB 1 Unit = 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

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PATUR DIST. AKOLA

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Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz 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 AKOLA IN

Payment Details

Description	Date	Amount(Rs.)
Payments	24/05/18	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
Phons Calls					
Local Cellular		00:00:14	1.00	0.00	1.00
Total Charges (Rs.)			1.00	0.00	1.00

For BB 1 Unit = 1 KB

Discounts

Discount Type	Period	Discounts
UNLIMITED-400-FREE-CALLS	01.05.18 to 31.05.18	-1.00
Total Discounts (Rs.)		-1.00

Plan BBG-COMBO-ULD-999-MONTHLY HSN/SAC Code: 9984
Installation Address :
Recurring Charges
Product Plan
BROADBAND-SAC-9984 BBG-COMBO-ULD-999
BB MODEM TYPE 61

Summary of Current Charges

Description	Amount(Rs)
Recurring Charges	1069.00
One Time Charges	0.00
Usage Charges	1.00
Discount	-1.00
Tax	192.42
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

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अकोला एवं वाशिम दूरसंचार

V.N. 87

Supplier's Address: C/o CGM, MH Circle, 6th Floor, B Wing, Admn Bldg, Juhu Dandia 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

Customer ID: 1007401843
 Account Number: 1007595813
 Invoice Number: WDCMH00128308A2
 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: 07254-243250
 Reverse Charge Applicability: No

Customer GSTIN: 2449.00
 Deposit: 3987.26

Previous Balance	3987.26
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Loyalty Point	1082	Adjustments	0.00	Current Charges	1497.42	Account Balance	1496.68	Amount Payable	1497.00 (Rounded Up)
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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
Total Charges		1497.42

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
Total Charges (Rs.)					

For BB 1 Unit = 1 KB
 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

Recurring Charges	Plan	Period	Qty	Rate	Charges
BROADBAND/SAC-9984	BBG-COMBO-ULD-1199-MONTHLY	01/07/18 to 31/07/18	NA	NA	1199.00
BB_MODEM_TYPE_E1	HSN 9973 BBG-COMBO-ULD-1199-MONTHLY	01/07/18 to 31/07/18	NA	NA	70.00
Total Charges (Rs.)					1269.00

Usage Charges	Units	Duration/Vol	Gross Amt	Discount	Net Amt
Phone Calls	6280884	6280884	0.00	0.00	0.00
BSNL Broadband			0.00		0.00
Total Charges (Rs.)					

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 AKL AKOLA
IN 444509
India

Tax Details	Description	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.
 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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- 125 GB free Upload / Download

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

Paid & Cancelled

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

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)

V.N-88



अकोला एवं वाशिम दूरसंचार
Telephone Bill/Tax Invoice

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Adm Bldg, Juhu Danta 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

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: 2249.00 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	3766.86	3987.26	3988.00 (Rounded Up)

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 IN

Payment Details	Date	Amount(Rs.)
Description		
Payments	27/06/18	1262.00

Adjustments	Charges
Adjustment Description	
Broadband Security Deposit-SAC-9984	200.00
Penalty For Late Payments Made-SAC-9984	21.37
Total Charges (Rs.)	221.37

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
Total Charges	3766.86

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

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
Total Charges (Rs.)				3189.00

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	288.54	3210.37
SGST/UTGST		9.00%	288.93	3210.37

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

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: 27AABC55760171

PAN Number: AABC55760171

3988

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For more details dial 1504 or SMS 54141

Passed for Payment Rs. 3988/-
Accounts Officer (TR)
Dr. H. N. Sinha College
Patur, Dist. Akola

Principal

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

V.N. 127

BHARAT SANCHAR NIGAM LIMITED

Akola Telecom District

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

Supplier's Address: O/o CGM, MH Circle, 6th Floor, B Wing, Aditya Durg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

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	Adjustments	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

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

Paid & Cancelled
[Signature]
 Principal

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
Total Charges	1497.42

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: 27AABC56576G1ZL

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

[Signature]
 Principal,
 Dr.H.N. Sinha College
 Patur, Dist. Akola

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, Antacruz 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 WJDCMH0015090074
Invoice Issue Date 03/10/2018
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 <small>(Rounded Up)</small>

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 AKOLA IN 444509

Description	Date	Amount(Rs.)
Payments	29/09/18	1500.00
Adjustments		
Adjustment Description		
Penalty For Late Payments Made-SAC-9984		Charges 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
Total Charges	1501.98

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

Installation Address :

Recurring Charges

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	NA	70.00
Total Charges (Rs.)					1269.00

Usage Charges

Phone Calls

BSNL Broadband

Total Charges (Rs.)

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

Net: 27AABCBS5761ZL

Paid & Cancelled
Principal

Assesed For Payment Rs. 1525
One Thousand Five

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

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

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Any Network Fixed & Mobile Phones
Within India during night hours i.e. from 9 PM to 7 AM & 2

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



निगम लिमिटेड

र का उपक्रम)

वाशिम दूरसंचार

V.N. 166



V.N. 166

PATUR S.O(444501)
 BSNL AKOLA
 Dt:20/11/2018 11:07:59 Cnt:1
 Inv :SL0049300011542692246
 TELEPHONE NUMBER:243250
 BILL DATE:20/11/2018
 Amt :1,482.00,
 <Track on www.india...>
 <Dial 1800 266 6868>



Paid & Cancelled
Principal

Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

Customer ID 1007401843
 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

Current Charges	Account Balance	Amount Payable
1495.10	1481.62	1482.00 (Rounded Up)

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

Description	24/10/18	Payments	
Adjustments			
Adjustment Description			
1%-Special-Festive-Discount-SAG-9984			:DHANLAXMI DISCOUNT
Total Charges (Rs.)			
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			
Usage Charges			
Phone Calls			
Local LL BSNL			
Total Charges (Rs.)			
For BB 1 Unit = 1 KB			
Plan BBG-COMBO-ULD-1199-MONTHLY HSN/SAC Code: 9984			
Installation Address :			

Passed For Payment Rs 1482/-
is One thousand four hundred eighty two
eight paise

Summary of Current Charges	Amount(Rs)
Recurring Charges	1269.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	226.10
Total Charges	1495.10

Tax Details	Description	Tax Rate	Amount	Taxable Value
CGST		9.00%	113.05	1256.06
SGST/UTGST		9.00%	113.05	1256.06

Amazon Prime for selected services is not included in this bill

Within India during night hours i.e. from 9 PM to 7 AM & Sunday 24 Hrs.

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

13-12-2018

BSNL AKOLA
 Dt: 22/12/2018 15:29:47
 Inv: SL0049300011540000
 TELEPHONE NUMBER: 02122018
 BILL DATE: 22/12/2018
 Amt: 21,499.00
 *Track via BSNL
 *Dial 1980 for details

BSNL LIMITED
 District: **AKOLA**

Complex, Juhu Tara Road Santacruz West, Mumbai-64, 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: 2449.00
 State: Maharashtra(MH)(27)
 Loyalty Point: 1169
 Credit Limit: 356E.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 (Rounded Up)

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
Total Charges	1497.42

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

Paid & Cancelled
Jml
 Principal

Passed for Payment Rs. 14981
 As One thousand Four
 Hundred Ninety Eight

Jml
 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>

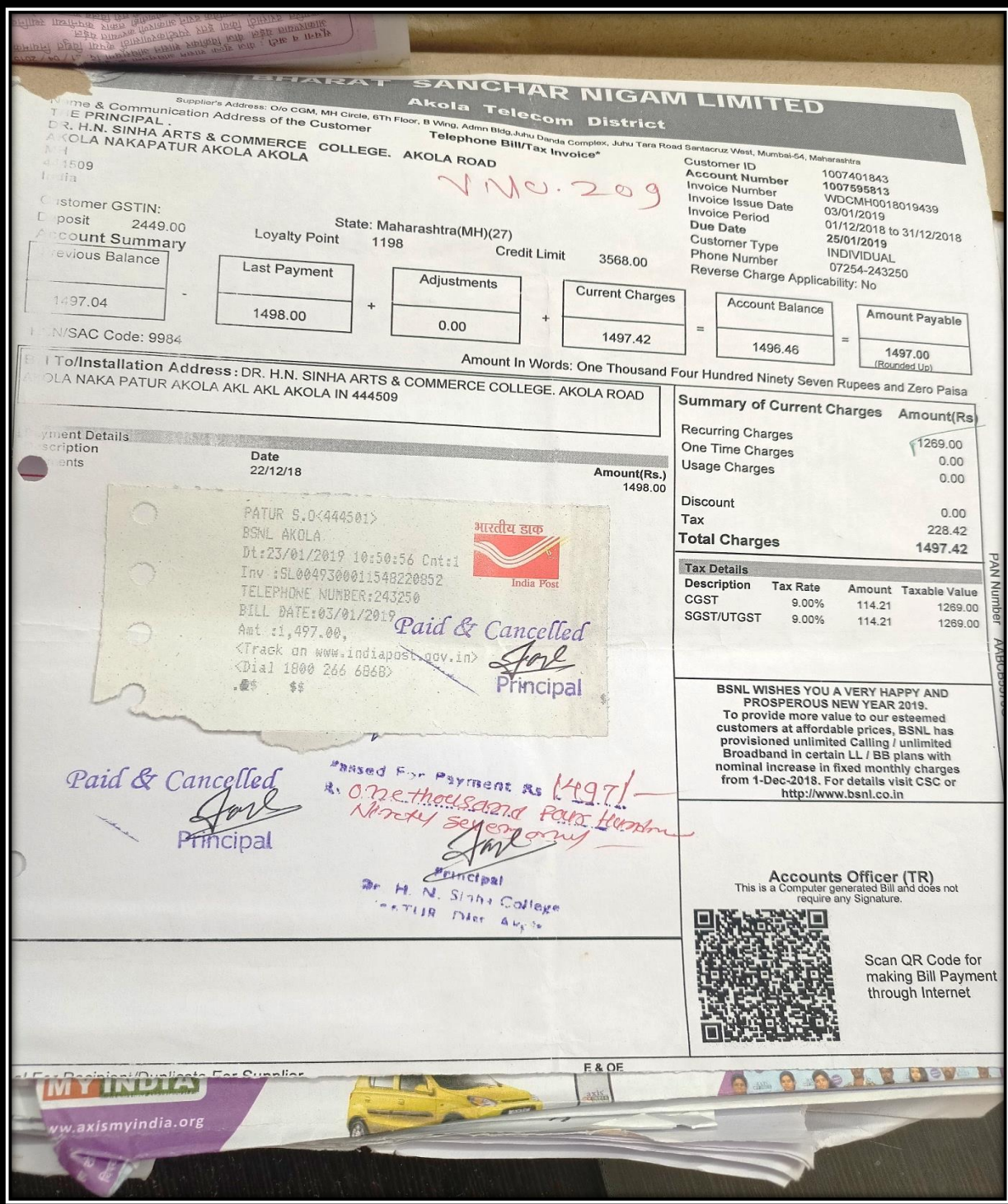
Accounts Officer (TR)
 This is a Computer generated Bill and does not require any Signature.



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PAN Number: AABCBS5763
 CIN: U74899DL2000G01107739

Jml
 Principal,
 Dr.H.N. Sinha College
 Patur, Dist. Akola



BSNL Akola Telecom District

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

Telephone Bill/Tax Invoice*

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

Customer GSTIN:
Deposit 2449.00

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

Account Summary

Previous Balance
1497.04

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

TIN/SAC Code: 9984

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

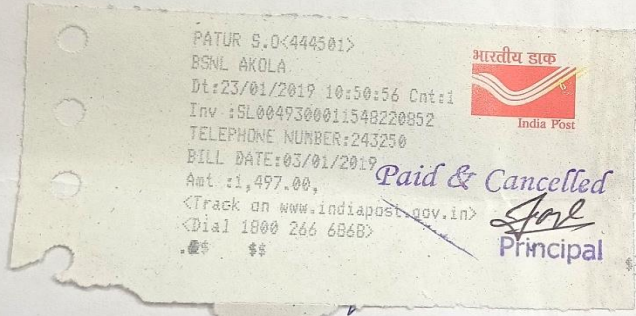
To/Installation Address: DR. H.N. SINHA ARTS & COMMERCE COLLEGE, AKOLA ROAD
AKOLA NAKA PATUR AKOLA AKL AKL AKOLA IN 444509

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
Total Charges	1497.42

Payment Details

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



Paid & Cancelled
Principal

Amount For Payment Rs 1497.00
Rs. One thousand Four Hundred Ninety Seven Rupees
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

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

Reading Date 02/02/2019
 Current 49208.00
 KWH

Paid & Cancelled
 PATUR S.O(4445617)
 BSNL AKOLA
 Dt:26/02/2019 12:21:57 Cat:1
 Inv :SL6049300011551143914
 TELEPHONE NUMBER:243250
 3/02/2019
 Amt ₹1,497.00,
 Principal
 (Track on www.indiapost.gov.in भारतीय डाक)
 266 6860

Account No: 1007595613 Invoice No: WDCMH0018979374
 Invoice Date: 03/02/2019 Billing Period
 01/01/2019 to 31/01/2019

AMOUNT PAYABLE
 ₹ 1497.00
 PAY NOW

DUE DATE
 26-02-2019

ROAD
 AKOLA NAKAPATUR AKOLA AKOLA
 MH
 444509
 India

07254-243250

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ 1496.46	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1497.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1497.42	(=)	TOTAL DUE कुल राशि ₹ 1496.88	(=)	AMOUNT PAYABLE देव राशि ₹ 1497.00
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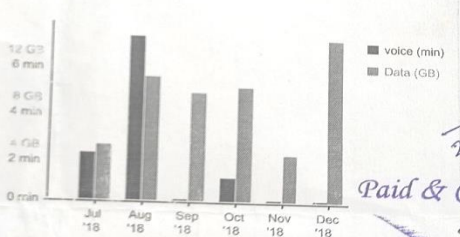
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1269.00
On-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	228.42
Total Current Charges	वर्तमान शुल्क	1497.42

Tax Details

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

USAGE HISTORY (6 MONTHS)



Paid & Cancelled
 Principal

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QR Code

Accounts Officer (TR)
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 UNLIMITED DATA WITH UNLIMITED CALLS

मैरी तरह आप भी इन्टरनेट BSNL में

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

Payment At 1497
 Rs. One thousand Four Hundred Ninety seven

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

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

N.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

PREVIOUS BALANCE पिछली राशि ₹ 1496.72	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00	ADJUSTMENTS समायोजन ₹ 25.37
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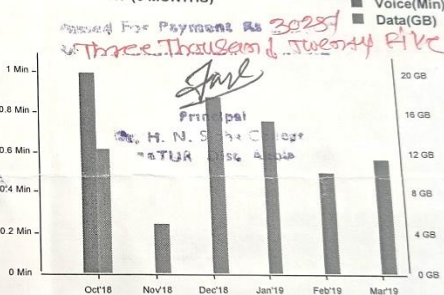
CURRENT CHARGES वर्तमान शुल्क ₹ 1501.98	Customer GSTIN: TOTAL DUE कुल बका ₹ 3024.07	AMOUNT PAYABLE देय राशि ₹ 3025.00
---	--	---

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	100.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	रू	0.00
Adjustments	समायोजन	25.37
Tax	कर	232.98
Total Current Charges	वर्तमान शुल्क	1501.98

USAGE HISTORY (6 MONTHS)



Tax Details

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

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 Patur, Dist. Akola

Bharat Sanchar Nigam Ltd

V.N. 66
 Account No: 1007595813 Invoice No: WDCMH1902919536
 Invoice Date: 03/07/2019 Billing Period
 01/06/2019 to 30/06/2019

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

TELEPHONE NO
 07254-243200

AMOUNT PAYABLE
 ₹ 1572.00
PAY NOW
 DUE DATE
 25-07-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	DEPOSIT AMOUNT
पिछला राशि (-) ₹ 3856.49	पूर्व भुगतान (+) ₹ 3860.00	समायोजन (+) ₹ 65.36	₹ 2499.00

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (₹) ₹ 1509.18	कुल बिले (₹) ₹ 1571.03	देय राशि (₹) ₹ 1572.00

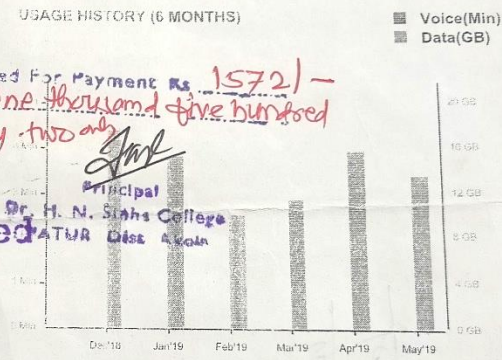
Amount in words: One Thousand Five Hundred Seventy Two Rupees and Zero Paise Only

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	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	65.36
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	1334.36

Tax Details

Tax Type	Percentage	Amount	Tax
CGST	9.00%	120.09	1334.36
SGST/UTGST	9.00%	120.09	1334.36



Passed for Payment Rs. 1572/-
 As One thousand five hundred
 seventy two only
 Principal
 Dr. H. N. Sinha College
 Patur Dist. Akola
Paid & Cancelled
 Principal

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Pranav
Principal,
Dr.H.N. Sinha College
Patur, Dist. Akola

Bharat Sanchar Nigam Ltd

Account No: 1607595813 Invoice No: WDCMH1901972928
 Invoice Date: 03/06/2019 Billing Period
 01/05/2019 to 31/05/2019

Tariff Plan: FMT

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 राशि
 ₹ 3024.07

PAYMENT RECEIVED
 पूर्व भुगतान
 ₹ 3025.00

ADJUSTMENTS
 समायोजन
 ₹ 0.00

CURRENT CHARGES
 वर्तमान शुल्क
 ₹ 3857.42

Customer GSTIN:

TOTAL DUE
 कुल बंधे
 ₹ 3856.49

AMOUNT PAYABLE
 देय राशि
 ₹ 3857.00

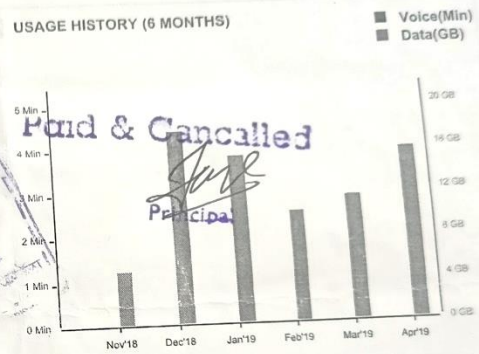
Amount in words: Three Thousand Eight Hundred Fifty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

वर्तमान शुल्क विवरण	Amount ₹
Current Charges	3269.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	588.42
Total Current Charges	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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Handwritten notes in Hindi at the top left of the bill, partially obscured by a stamp.

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 NAKAPATI
 MH
 444509
 India

Cancelled

PATUR S.O<444501>
 BSNL AKOLA
 Dt:26/08/2019 13:38:46 Cnt:1
 Trk: 1510049300011566906922
 BILL NUMBER: 243250
 Dt: 26/08/2019
 Amt: ₹ 1,615.00
 Track on www.indiapost.gov.in
 Dial 1800 266 6868

Tariff Plan: FMT

1 GST
201819
DUE DATE
26-08-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ 1571.03	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1572.00	(+)	समायोजन ₹ 0.00	(=)	TOTAL DUE कुल राशि ₹ 1615.42	(=)	AMOUNT PAYABLE देय राशि ₹ 1615.00
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Amount in words: One thousand Six Hundred Fifteen Rupees and Zero Paise Only

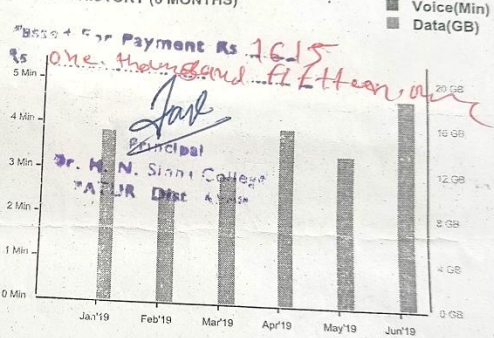
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरवर्ती 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
CGST	9.00%	123.21
SGST/UTGST	9.00%	123.21

USAGE HISTORY (6 MONTHS)



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Principal,
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CURRENT

10997



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444301>
 भारतीय डाक
 India Post
 2019 11:12:23 Cnt:1
 49300011571031689
 NUMBER:243250
 07254243250
 161600
 n www.indiapost.gov.in>
 00 266 6668>

oice No: WDCMH1905919169
 ing Period
 /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

PREVIOUS BALANCE पिछली राशि ₹ 1614.87	PAYMENT RECEIVED पूर्व भुगतान ₹ 1615.00	ADJUSTMENTS समायोजन ₹ 0.00	DEPOSIT AMOUNT Deposit Amount: 2449.00	CURRENT CHARGES वर्तमान शुल्क ₹ 1615.42	CUSTOMER GSTIN: TOTAL DUE कुल बिल ₹ 1615.29	AMOUNT PAYABLE देय राशि ₹ 1616.00
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Amount in words: One Thousand Six Hundred Sixteen Rupees and Zero Paise Only

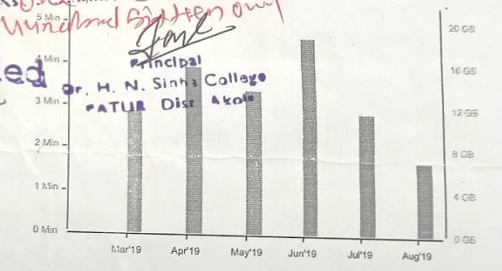
SUMMARY CHARGES

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	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	240.42
Total Current Charges	वर्तमान शुल्क	1615.42

4016/19
 40019

Paid & Cancelled
 Paid
 Principal
 Dr. H. N. Sinha College
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USAGE HISTORY (6 MONTHS)
 Usage for Payment Rs. 1616.00
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Bharat Sanchar Nigam Ltd.

Account No: 1007595813

Invoice No: WDCMH1904915859



Bill Mail Service

THE PRINCIPAL

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

TELEPHONE NO. 072

PATUR S.D. <444501> BSNL AKOLA Dt: 21/09/2019 10:53:33 Cnt: 1 Inv: SL0049300011569043383 TELEPHONE NUMBER: 243250 BILL DATE: 03/09/2019 Amt: ₹ 1,615.00 <Track on www.indiapost.gov.in> <Dial 1800 266 6868>



DUPLICATE DATE 03-09-2019

ACCOUNT SUMMARY

Deposit Amount: 2449.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ 1614.45	पूर्व भुक्तान (+) ₹ 1615.00	समायोजन (+) ₹ 0.00	वर्तमान शुल्क (=) ₹ 1615.42	कुल बंधे (=) ₹ 1614.87	देय राशि (=) ₹ 1615.00

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

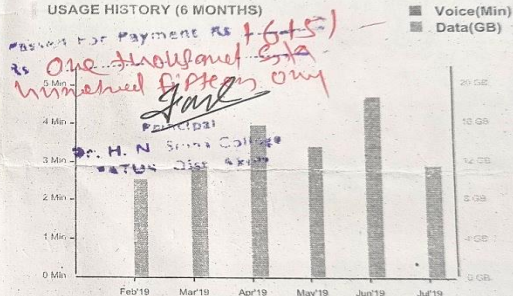
SUMMARY CHARGES

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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 Accounts Officer (TR) Principal
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Dr. H.N. Sinha
 Principal,
 Dr.H.N. Sinha College
 Patur, Dist. Akola



Bharat Sanchar Nigam Ltd

Account No: 1007595813 Invoice No: WDCMH1906807437

Invoice Date: 03/11/2019 Billin Period

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

PATUR B.D(444501)
BSNL AKOLA
Dt:21/11/2019 11:30:25 Cris
Inv :SL0049300011574316018
TELEPHONE NUMBER:243250
BILL DATE:03/11/2019
Amt :1,615.00
<Track on www.indiapost.gov>
<Dial 1800 266 6908>
.05 \$5



paid & Cancelled

Principal

ACCOUNT SUMMARY

Deposit Amount: 2449.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि ₹ 1615.29	पूर्व भुगतान ₹ 1616.00	समायोजन ₹ 0.00	वर्तमान शुल्क ₹ 1615.42	कुल बचे ₹ 1614.71	देय राशि ₹ 1615.00

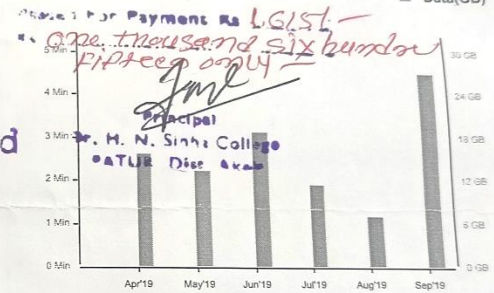
Amount in words: One Thousand Six Hundred Fifteen Rupees and Zero Paise Only

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	248.42
Total Current Charges	वर्तमान शुल्क	1615.42

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USAGE HISTORY (6 MONTHS)



Handwritten notes: "Total for Payment Rs 1,615.00 One thousand six hundred fifteen only"

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Patur, Dist. Akola



Bharat Sanchar Nigam Ltd

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

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

2020 HAPPY NEW YEAR



CURRENT CHARGES वर्तमान शुल्क ₹ 1615.42	(=)	TOTAL DUE कुल रकम ₹ 1614.55	(=)	AMOUNT PAYABLE देय राशि ₹ 1615.00
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Amount in words: One Thousand Six Hundred Fifteen Rupees and Zero Paise Only

Paid & Cancelled

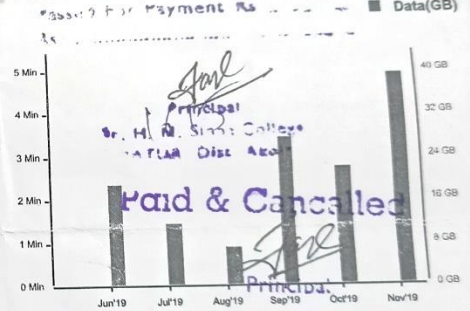
Jan
Principal



Total Current Charges वर्तमान शुल्क 246.42 1615.42

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

16.157
23-01-2020

... (SSM) ...
...
...



PATUR S.O.(444501)
BSNL AKOLA
Dt:23/12/2019 14:32:09 Cnt:1
Inv No:00470001721
TELEPHONE NUMBER:243250
BILL DATE:23/12/2019
Am: [Signature]
Principal
<Track on www.indiapost.gov.in>
<Dial 1000 266 6868>

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

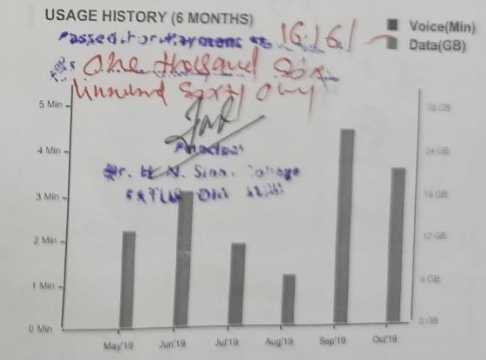
PREVIOUS BALANCE पिछली राशि ₹ 1614.71	PAYMENT RECEIVED पूर्व भुगतान ₹ 1615.00	ADJUSTMENTS समायोजन ₹ 0.00	DEPOSIT AMOUNT Deposit Amount: 2449.00	CURRENT CHARGES वर्तमान शुल्क ₹ 1615.42	CUSTOMER GSTIN: TOTAL DUE कुल राशि ₹ 1615.13	AMOUNT PAYABLE देय राशि ₹ 1616.00
---	---	----------------------------------	---	---	---	---

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
	9.00%	123.21	1369.00
		123.21	1369.00



paid & Cancelled
Principal

[Signature]
Principal,
Dr.H.N. Sinha College
Patur, Dist. Akola

Bharat San Nigam Ltd

PATUR 9.07444301
 BSNL AKOLA
 Dt:25/02/2020 16:01:45 Gnt:
 Inv :SL004930961106.66.905
 TELEPHONE NUMBER:243250

MH1909421002

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

TELEPHONE
 07254-243250

₹ 1615.00
PAY NOW

DATE
 25-02-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ 1614.55	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1615.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)
---	-----	---	-----	----------------------------------	-----

Deposit Amount: 2449.00

CURRENT CHARGES वर्तमान शुल्क ₹ 1615.42	(=)	TOTAL DUE कुल बचे ₹ 1614.97	(=)	AMOUNT PAYABLE देय राशि ₹ 1615.00
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Amount in words: One Thousand Six Hundred Fifteen Rupees and Zero Paise Only

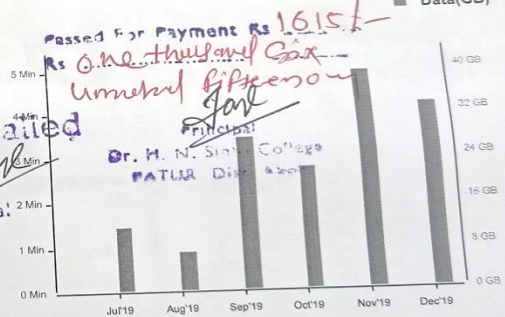
SUMMARY CHARGES

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

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

Account No: 1007595813 Invoice No: WDCMH1910323724
Invoice Date: 04/03/2020 Billing Period
01/02/2020 to 29/02/2020

Tariff Plan: FMT

AMOUNT PAYABLE
₹ 1616.00
PAY NOW

DUE DATE
26-03-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ 1614.97	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1615.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	Deposit Amount: 2449.00
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CURRENT CHARGES वर्तमान शुल्क ₹ 1615.42	(=)	TOTAL DUE कुल बिल ₹ 1615.39	(=)	AMOUNT PAYABLE देय राशि ₹ 1616.00
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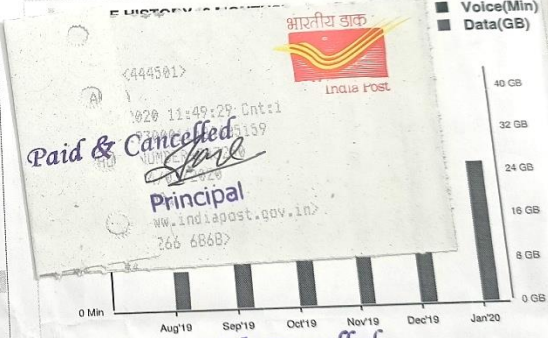
Amount in words: One Thousand Six Hundred Sixteen Rupees and Zero Paise Only

SUMMARY CHARGES

वर्तमान शुल्क विवरण	Amount ₹
Current Charges	1369.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	246.42
Total Current Charges	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, Please pay the Bill Online through BSNL portal before pay by date and get 1% discount. Discount will be adjusted in next bill.



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

धनादेश क.
₹ 80/-
₹ 899CC
मांक 899CC रुपये 20680/- वा

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

BSNL AKOLA
 D:11/21/04/2020 11:28:34 Cnt:1
 Inv: 25L0049300011567448694
 TELEPHONE NUMBER:243259
 BILL DATE:27/04/2020
 Amt: ₹ 1,615.00
 (Track on www.indiapost.gov.in)
 *Dial 18002668666 *Expect Delivery*



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

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

DUE DATE
 27-04-2020

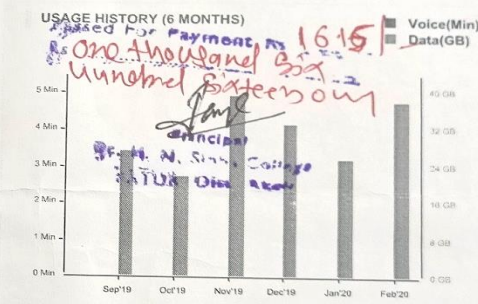
PAY NOW

ACCOUNT SUMMARY		Deposit Amount: 2449.00		Customer GSTIN:	
PREVIOUS BALANCE पिछली राशि ₹ 1615.39	PAYMENT RECEI पूरा भुगतान ₹ 1616.00	ADJUSTMENTS समायोजन ₹ 0.00	CURRENT CHARGES वर्तमान शुल्क ₹ 1615.42	TOTAL DUE कुल बंधे ₹ 1614.81	AMOUNT PAYABLE देय राशि ₹ 1615.00

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनरवली 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	243.42
Total Current Charges	वर्तमान शुल्क	1615.42

Paid & Cancelled
Principal



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

SPECIAL OPS

पद्मा

LION KING

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

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

BSNL Hotstar Premium

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

Working from Home?

Now enjoy **5GB** offer at ₹0.00/GB.

Just plug your modem and enjoy your work.

A BSNL initiative to prevent the spread of Novel Corona 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/>

ह टोल फ्री नंबर विद्युत विषया संबंधित नार्दी
 कॉल कर : टोल फ्री नंबर : 1800 2 666 866

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

V-N 47

The Principal
AKL2010103082000024

DUPLICATE

03-08-2020

7254243250

Inr Seven Thousand Three Hundred Fifty-
BANK: Default CDR
Principal
Paid & Cancelled
Principal

CHEQUE

ACCOUNT SUMMARY

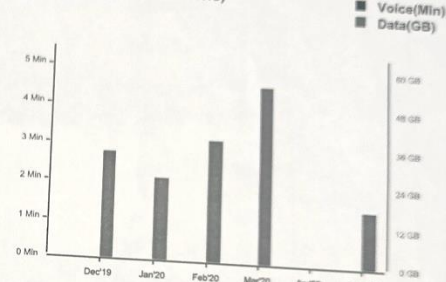
PREVIOUS BALANCE शेषी राशि ₹ 5655.24	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00	ADJUSTMENTS समाशोधन ₹ 67.38	DEPOSIT AMOUNT Deposit Amount: 2449.00	CURRENT CHARGES वर्तमान शुल्क ₹ 1627.54	CUSTOMER GSTIN: TOTAL DUE ₹ 7350.16	AMOUNT PAYABLE ₹ 7351.00
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SUMMARY CHARGES

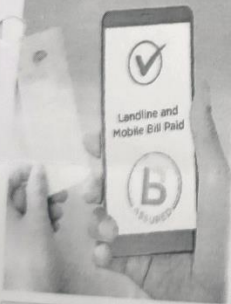
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुहरावती शुल्क	1369.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	टूट	0.00
Tax	कर	258.54
Total Current Charges	वर्तमान शुल्क	1627.54

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	129.27	1436.38
SGST/UTGST	9.00%	129.27	1436.38
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



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



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

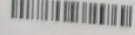
Working from Home?

Now enjoy
5GB offer
at zero cost*



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 outbreak. To activate dial toll free number 18005991902 or dial our call centre number 18003451504

BHARAT SANCHAR NIGAM LTD



PAYMENT SLIP -
Mode of payment

Cash Cheque/DD Credit/Debit Card

Invoice No	WDCMH1913480795
Invoice Date	03/07/2020
Account No	

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



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 बिजली राशि ₹ 2289.32	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00	ADJUSTMENTS समायोजन ₹ 42.70	Deposit Amount: 0.00
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CURRENT CHARGES

वर्तमान शुल्क ₹ 1502.74	TOTAL DUE कुल बचे ₹ 3834.76	AMOUNT PAYABLE देय राशि ₹ 3835.00
----------------------------	-----------------------------------	---

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	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/-

Dear Customer, In view of COVID-19 pandemic, to safe and secure payment, 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. My Bsnl app is available on the Google play.

Be SAFE. Be ASSURED.

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

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

BSNL BHARAT BILLPAY

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

Introducing
BSNL REWARDS
 To Avail
upto 70% off
 On more than 500 brands.

Dear Customer, The Payment Due Dates have changed from this month. Please...

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

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
	Total			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

Passed for Payment Rs. 9400/- पात्र जि.अकोला
Rs. Nine thousand four hundred only

Pradip Kalpande

काळपांडे केबल नेटवर्क

पात्र जि.अकोला

Dr. H.N. Sinha
Principal,
Dr. H.N. Sinha 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.

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

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

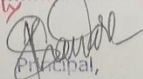
Statement Brief
Invoice Date
Invoice No.
Period
Type

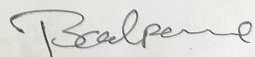
PARTICULARS	QTY	AMOUNT
I. PACKAGE -RRC-UL 10 mbps	900	900
② Router library.	2500	2500
③ land cable.	1500	1500
		5
TOTAL		4900 = 00
Net Amount		

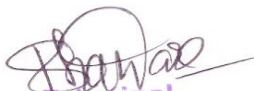
Ac/ Holder Name - Pradip Kalpande
ACCOUNT DETAILS :
PD AND ASSOCIATES
ACC NO. 30431072369
IFSC - SBIN0011521
PATUR BRANCH

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 नेटवर्क
पातूर जिल्हा अकोला


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

KALPANDE CABEL NETWORK

City Brodband Service

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

To, Principal
Dr. H.N. Sinha 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
कालपांडे केबल नेटवर्क
पतूर जि.अकोला

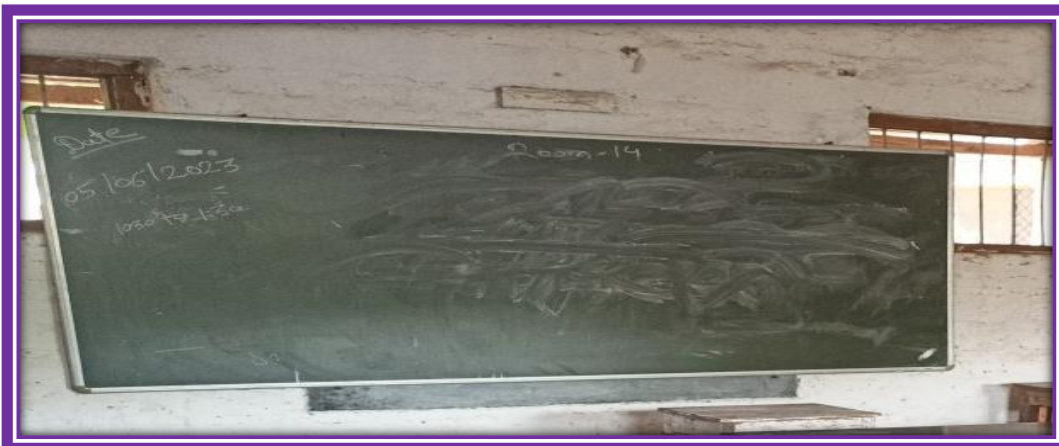
Principal,
Dr.H.N. Sinha College
Patur, Dist. Akola

Blackboard to Smartboard Development

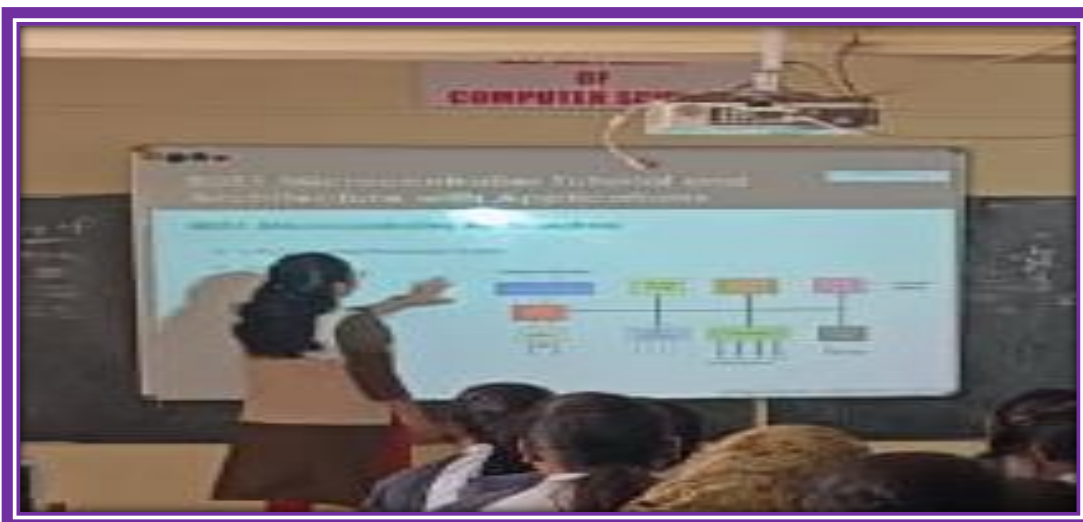
Blackboard



Green board



Smart board





SOUL Software

SOUL 3.0

LOGIN

User Name: LIBRARYUSER

Password: [REDACTED]

GPS Map Camera

Patur, Maharashtra, India
Akola-Patur Hwy, Patur, Maharashtra 444501, India
Lat 20.475732°
Long 76.947562°
05/04/23 02:22 PM GMT +05:30

Google

Dot.com Software (Office Management)

The screenshot displays the web interface of the Dot.com Software (Office Management) for Dr. H.N. Sinha College Patur. The browser address bar shows 'localhost/fees/Index.aspx'. The page header includes the college name, date and time (Saturday, June 17, 2023 7:31:53 PM), and a 'WELCOME- ANTL' message with a 'Logout' button. The navigation menu includes 'About Institution', 'Academics', 'Fees & Other Receipt', 'Reports', 'Customize', 'Employee', 'Search', 'Posting', 'My Profile', and 'M-Card'. The main content area features a registration form with the following fields and options:

- Student Type: LOCAL (dropdown)
- Mode Of Admission: Regular (dropdown)
- Admission type: Regular (dropdown)
- Course Level: UnderGraduate (dropdown)
- Registration tabs: Enrollment, Scholarship, Medical, Activity, Other, Loan
- Birth Date: [text input]
- Birth Place: [text input]
- Caste: [text input]
- Sub Caste: [text input]
- Caste Certi. No.: [text input]
- Validity Certi. No.: [text input]
- Cap Merit No.: [text input]
- Adhar Card No.: [text input]
- Category: [text input]
- Sex: Male Female
- Election Card: [text input]
- PAN Card NO.: [text input]
- Mother Tongue: MTNA (dropdown)
- Nationality: Indian (dropdown)
- Local Address: [text input]
- Permanant Address: [text input]
- Address: [text input]
- Taluka: [text input]
- City / District: [text input]
- Pin Code: [text input]
- State: Maharashtra (dropdown)
- Phone No.: [text input]
- Stud Mobile: [text input]
- Same Permanant Address:
- Religion: ReINA (dropdown)
- Amount Refund: [text input]
- Email Id: [text input]
- Fees Paid: 0.0
- Balance: 0.0

At the bottom of the form, there are buttons for 'Save', 'Search', and 'Refresh'. A watermark 'Activate Windows' is visible in the bottom right corner.



W-i Fi Connection

