

Run by: Maa Rewati Educational and Welfare Society

#### MAA REWATI COLLEGE OF EDUCATION

(Recognised by: N.C.T.E. & Affiliated to R.D.V.V. Jabalpur)
Jantipur Road, Badi Khairi, Mandla (M.P.)-481661
Phone: 0764-2291912, Website: <a href="www.mrcedu.com">www.mrcedu.com</a>
Email: <a href="mailto:mrcedu1@gmail.com">mrcedu1@gmail.com</a>



### **Metric 4.3.1**

It policy ad it facilities including wifi with date and nature of updation, available internet.

The college IT policy outlines the guidelines and rules for using IT facilities, including Wi-Fi. The policy is regularly updated to keep pace with technological advancements. The latest update was made on [insert date], focusing on enhancing network security and improving internet speed.

The Wi-Fi is accessible throughout the campus, providing reliable connectivity for academic purposes. The available internet bandwidth supports high-speed browsing, online learning, and research activities. Usage is monitored to ensure compliance with the policy, which aims to maintain a secure and efficient IT environment for all users.

Principal

Waa Reweti College of Education

Mandia (M.P.)

# NL

## **Bharat Sanchar** Nigam Limited

all Service Tax Invoice

A REWATI COLLEGE OF

TELEPHONE NUMBER 07642-299129

GSTIN

Account No : 1026994864

Invoice Date: 03/11/2023

Invoice No : WMPR24000367250

Fixed Charged Period

01/10/2023 to 31/10/2023

Tariff Plan: AIRFIBRE BASIC PLUS-COMBO-AFV

AMOUNT PAYABLE

1639.00

DUE DATE 20/11/2023

	THE RESERVE THE PARTY OF THE PA
Annaunt	Summary
	Summing

Account Sun	nm	ary			
VIOUS BALANCE	(-)		NT RECEIVED वि पुणतान	(+)	DJUSTMENTS शंगायोजन
1,638.19	1.7	2	0.00	1	0.00
	A Sec	mount 699	00 Loyaby Po	seits - Ball D	Reserved 0
immary of Ch	arg	jes			
irrent Charges			वर्तमान शुस्क	विवरण	Amount
curring Charges			पुनरावती १	les.	0.00
			एक बार व	(est	0.00
ne Time Charges			लयवीन य	ATTE	0.00
scellaneous Char	mae		filter us	erve .	0.00
	yes		90		0.00
scounts					0.00
te Fee					0.00
tal Taxable (Rs.)					
x			বং		0.00
tal Current Char	ges		वर्तमान १	nes	0.00
c Details			T D-4-		Amount
scription			Tax Rate		

CURRENT CHARGES 0.00

1,638.19

■ Voice(Min)

USAGE HISTORY (6 MONTHS)

■ Data(GB)

Celebrate oo Deepawali with High Definition entertainment, only on BSNL

Scan 'QR' Code to make Online Portal Payment.

लेखा अधिकारी

Accounts Officer (TR)

LIONSGATE D hungama SC FP TO THE ON \*Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use BSNL ECARE App on your mobile to lour services 24X7. BSNL ECARE App is available on the Google Play Store.



WMPR24000367250 Invoice No 03/11/2023 Invoice Date 1026994864 Account No 07642-299129 Phone No 20/11/2023 Due Date ₹ 1639.00 **Amount Payable** 

Page 1 of 5

ail Service Tax Invoice

A REWATI COLLEGE OF

REYA SOCIETY-MANDLA

661 1A

SSTAITGST-9%

TELEPHONE NUMBER 07642-299129

GSTIN

Account No : 1026994864

Invoice Date 03/12/2023

Invoice No : WMPR24000503203

Fixed Charged Period

01/11/2023 to 30/11/2023

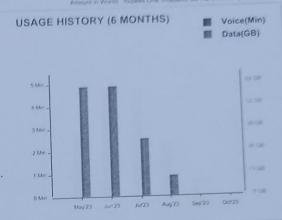
Tariff Plan: AIRFIBRE BASIC PLUS-COMBO-AFV

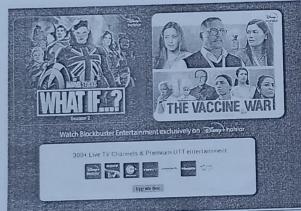
AMOUNT PAYABLE 1639.00

DUE DATE 20/12/2023

Account Sur		ary			
VIOUS BALANCE विक्रमी चाति	(-)	PAYMENT F	tECEIVED	(+)	ADJUSTMENTS समायोजन
1,638.19		₹ 0.0	00		0.00
Limit 1,048.50 Dep	osa A	mount 699.00	Loyalty Po	ests Bal 0	Redeemed 0
ummary of Ch	arg	jes			
urrent Charges			वर्तमान शुल्क र्	विवरण	Amount
ecurring Charges			पुनरावती शु	FIR	0.00
ne Time Charges			एक बार शु	ल्क	0.00
sage Charges			उपयोग प्रभ	ms.	0.00
liscellaneous Cha	mes		विविध प्रभ	TT.	0.00
	9		ńs		0.00
iscounts					0.00
ate Fee					0.00
otal Taxable (Rs.)					
ax			वर		0.00
otal Current Char	ges		वर्तमान श्	ल्क	0.00
ax Details			-		Amount
escription			Rate		0.00

CURRENT CHARGES 1639.00 1,638.19 0.00





Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)



ear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use BSNL ECARE App on your mobile to ail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

3HARAT SANCHAR NIGAM LTD

Cheque/DD No. Please Charge Rs. Dated

Signature

Bank

Mode of Payment Cash Cheque/DD Credit/Debit Card

0.00

Branch

WMPR24000503203 Invoice No 03/12/2023 Invoice Date 1026994864 Account No 07642-299129 Phone No 20/12/2023

Due Date ₹ 1639.00 **Amount Payable** 

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

For Bank use only Page 1 of 5

# BSNL

### **Bharat Sanchar** Nigam Limited

dail Service Tax Invoice

VAREWATE COLLEGE OF

mata

scription

TELEPHONE NUMBER 07642-299129

GSTIN

Account No 1026994864

Invoice Date 03/01/2024

Invoice No: WMPR24000681653

Fixed Charged Period

01/12/2023 to 31/12/2023

01/04/2023 to

AMOUNT PAYABLE 1639.00

31/12/023

EVIOUS BALANCE		PAYMENT RECEIVED		(+)		ADJUSTMENTS	
1,638.19		?	0.00	(-)	ę	0.00	

ummary of Charges		
urrent Charges	वर्तमान शुरक विवरण	Amount ₹
ecurring Charges	groud ges	0.00
ne Time Charges	एक बार शुल्क	0.00
sage Charges	वयातेन प्रभार	0.00
iscellaneous Charges	विविध प्रभार	0.00
scounts	ñs	0.00
ite Fee		0.00
ital Taxable (Rs.)		0.00
ix	TE STE	0.00
ital Current Charges	वर्तमान शुल्क	0.00
* Details		

CURRENT CHARGES 0.00

TOTAL DUE

1,638.19

1639.00



# Upgrade Nea

Scan 'QR' Code to make Online Portal Payment.



Accounts Officer (TR)



Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use BSNL ECARE App on your mobile to our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

RAT SANCHAR NIGAM LTD Mode of Payment

Je/DD No

Cash Cheque/DD Credit/Debit Card

Bank

Branch

Invoice No WMPR24000681653 03/01/2024 Invoice Date 1026994864 Account No 07642-299129 Phone No 19/01/2024 **Due Date** ₹ 1639.00 **Amount Payable** 

e Charge Rs

Signature

#### Bharat Sanchar Account No: 1026994864 Invoice No: WDCMP2209478512 Invoice Date: 04/05/2022 Billing Period Nigam Limited 08/04/2022 to 30/04/2022 Tariff Plan: AIRFIBRE BASIC PLUS Bill Mail Service Tax Invoice REWATI COLLEGE OF TELEPHONE NUMBER DUE DATE 19-05-2022 07642299129 CIETY-MANDLA MP IN AMOUNT PAYABLE ₹ 1320.00 **GSTIN** Scan QR Code to make online Portal Payment PAY NOW COUNT SUMMARY Deposit Amount: 0.00 PAYMENT RECEIVED TYTOUS BALANCE ADJUSTMENTS CURRENT CHARGES TOTAL DUE AMOUNT PAYABLE पूर्व भुगतान (+) हेत गरित शिक्रवी राशि (-) रामायोजन वर्तवात शहक वान वर्ष ₹ 699.00 1320.00 0.00 ₹ 1319.56 0.00 ₹ 620.56 Amount in Words Rupees One Thous SUMMARY CHARGES ■ Voice(Min) USAGE HISTORY (6 MONTHS) ■ Data(GB) Amount ₹ **Current Charges** वर्तमान शुल्क विवरण 535.90 पुनरावती शुल्क Recurring Charges 0.00 One Time Charges 0.00 Usage Charges 0.00 Miscellaneous Charges -10.00 Discount 94.66 620.56 Total Current Charges Tax Details Percentage Tax Type 525.90 47.33 9.00% 525.90 47.33 9.00% SGST/UTGST lear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to vail our services 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona. 0.00 लेखा अधिकारी Accounts Officer (TR) Avail Super Star Premium Plus Plan in Rs.999 Get up to 150 Mbps speed till 2000 GB Up to 10 Mbps beyond Scan QR Code to make UPI Payment Scan QR Code to make U Www.selfcare.bsnl.co.in" or nearest BSNL Customer Service Centre. WDCMP2209478512 04/05/2022 Invoice Date Mode of Payment 1026994864 SHARAT SANCHAR NIGAM LTD Account No Cash Cheque/DD Credit/Debit Card 07642299129 Phone No 19-05-2022 Bank Branch Due Date ₹ 1320.00 \_\_ Dated \_\_\_\_ **Amount Payable** Cheque/DD No. -

Signature \_

Please Charge Rs. -

Bill Mail Service

Tax Invoice

IA REWATI COLLEGE OF

TELEPHONE NUMBER 07642299129

YA SOCIETY-MANDLA MP IN A MANDLA 481661

GSTIN

Account No: 1026994864

Invoice Date: 04/06/2022

Invoice No: WDCMP2209659015

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: AIRFIBRE BASIC PLUS

DUE DATE 20-06-2022 AMOUNT PAYABLE 825.00

**PAY NOW** 



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 699.00

PREVIOUS BALANCE भिक्र्मी चांति (-) 1319.56 1319.56

पूर्व भुगतान (+) ₹ 1320.00

PAYMENT RECEIVED ADJUSTMENTS रामायोजन ₹ 0.00

CURRENT CHARGES वर्तमान शुस्क 824.82

TOTAL DUE कुर वर्षे 824.38 AMOUNT PAYABLE रेस गति 825.00

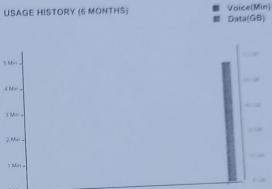
HMMARY CHARGES

SUMMART CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावती शुल्क	699.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	ज्य	0.00
Tax	वर	125.82
Total Current Charges	वर्तमान शुल्क	824 82

Tax Details

Percentage Tax Type 9.00% SGST/UTGST 9.00%

Taxable Value 62.91 699 00 62 91 0.00 USAGE HISTORY (6 MONTHS)



ear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to vail our services 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



लेखा अधिकारी Accounts Officer (TR)



Scan QR Code to make UPI Payment

WDCMP2209659015

HARAT SANCHAR NIGAM LTD

:heque/DD No. ----

Mode of Payment Cash Cheque/DD Credit/Debit Card

- PAYMENT SLIP -

Signature \_\_\_\_ lease Charge Rs. \_\_\_

\_\_\_\_ Dated \_\_\_\_\_\_ Bank \_\_\_\_\_

\_ Branch \_

Invoice No 04/06/2022 Invoice Date 1026994864 Account No 07642299129 Phone No 20-06-2022 Due Date ₹ 825.00 **Amount Payable** 

NET CONTEST OF DESIGNATION OF THE RESIDENCE OF THE RESIDE

## **Bharat Sanchar** Nigam Limited Bill Mail Service Tax Invoice AREWATI COLLEGE OF TELEPHONE NUMBER VA SOCIETY-MANDLA MP IN A-MANDLA 181661 07642299129

GSTIN

Account No: 1026994864

Invoice No: WDCMP2209834162

Invoice Date: 04/07/2022

Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: AIRFIBRE BASIC PLUS

DUE DATE 19-07-2022 AMOUNT PAYABLE 825.00

**PAY NOW** 

Scan OR Code to make online Portal Payment

ACCOUNT SUMMARY	Deposit Amount: 699.00			
REVIOUS BALANCE शिक्ष्मी चाशि (-) 824.38	PAYMENT RECEIVED पूर्व भुगतान ₹ 825.00	(+)	ADJUSTMEN शमायोजन ₹ 0.00	

CURRENT CHARGES वर्तमान शुल्क 824.82

TOTAL DUE कुल वर्त 824.20

AMOUNT PAYABLE देव राशि 825.00

tive and Zero Only

SUMMARY CHAI	RGES		
<b>Current Charges</b>		वर्तमान शुल्क विवरण	Amount ₹
Recurring Charge	es	पुनरावती शुल्क	699.00
One Time Charge	es	एक बार शुल्क	0.00
Usage Charges		उपयोग प्रभार	0.00
Miscellaneous Cl	harges	विविध प्रभार	0.00
Discount		DS.	0.00
Tax		वर	125.82
Total Current Ch	narges	वर्तमान शुल्क	824.82
Tax Details			- 11-1/-1
Tax Type	Percentage	Amount	Taxable Value 699.00
CGST	9.00%	62.91	699.00
SGST/UTGST	9.00%	62.91	
6 Paisa Cash Bac	ck Offer Amount		0.00

■ Voice(Min) USAGE HISTORY (6 MONTHS) ■ Data(GB) 4 Mir 3 Min

ar Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from ps://bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/Certificate\_197AABC\_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



लेखा अधिकारी Accounts Officer (TR)



Scan QR Code to make UPI Payment

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

BSNL App is available on the Google Fi		Invoice No	WDCMP2209834162
×	- PAYMENT SLIP - Mode of Payment	Invoice Date	04/07/2022
HARAT SANCHAR NIGAM LTD		Account No	1026994864
	Cash Cheque/DD Credit/Debit Card	Phone No	07642299129
D. J. J.	Bank Branch	Due Date	19-07-2022
neque/DD No.		Amount Payable	₹ 825.00
ease Charge Rs Si	gnature	B	HER I LEGISLATION BY THE

Bill Mail Service

Tax Invoice

A REWATI COLLEGE OF

EYA SOCIETY-MANDLA MP IN DLA MANDLA

TELEPHONE NUMBER 07642299129

**GSTIN** 

Account No: 1026994864

Invoice No: WDCMP2210004490

Invoice Date: 04/08/2022

Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: AIRFIBRE BASIC PLUS

DUE DATE 20-08-2022

AMOUNT PAYABLE

0.00

PAY NOW



Scan OR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 699.00

(+)

REVIOUS BALANCE विश्वती राशि

₹ 824.20

PAYMENT RECEIVED पूर्व भूगतान ₹ 1649.38

ADJUSTMENTS रामायोजन 0.00

CURRENT CHARGES वर्तमान शुल्क 824.82

TOTAL DUE कर वर्षे

-0.36

AMOUNT PAYABLE रंग गणि 0.00

Zern and Zero Only

SUMMARY CHARGES **Current Charges** वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावती शुल्क 699.00 One Time Charges एक बार शुल्क 0.00 Usage Charges उपयोग प्रभार 0.00 0.00 Miscellaneous Charges विविध प्रभार 0.00 511 Discount 125.82 757 Tax वर्तमान शुल्क 824.82 Total Current Charges

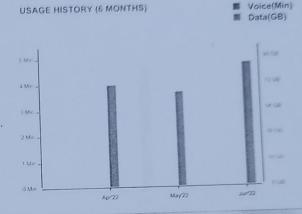
Tax Details

Tax Type CGST SGST/UTGST

Percentage 9 00% 9 00%

Taxable Value Amount 699.00 62.91 699.00 62.91 0.00

■ Voice(Min)



par Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from tps://bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/Certificate\_197AABC\_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 1/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department. 6 Paisa Cash Back Offer Amount



तेखा अधिकारी

Accounts Officer (TR)



**Bill Summary** 

WDCMP2210004490

20-08-2022

₹ 0.00

ear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24\*7.

y BSNL App is available on the Google Play Store. #Unite2FightCorona.

3HARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

04/08/2022 **Invoice Date** 1026994864 Account No 07642299129 Phone No

Cheque/DD No. -

\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_

**Amount Payable** 

Invoice No

**Due Date** 

Please Charge Rs.

Signature \_\_\_

Bill Mail Service

Tax Invoice

AA REWATI COLLEGE OF

EYA SOCIETY MANDLA MP IN

TELEPHONE NUMBER 07642299129

GSTIN

Account No: 1026994864

Invoice No: WDCMP2210184529

Invoice Date: 04/09/2022

Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: AIRFIBRE BASIC PLUS

DUE DATE 20-09-2022 AMOUNT PAYABLE 825.00



Scan OR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 699.00

REVIOUS BALANCE चित्रस्ती राशि ₹ -0.36

PAYMENT RECEIVED पूर्व भुगतान

रामायोजन ₹ 0.00

CURRENT CHARGES वर्तवात शुरूक 824.82

TOTAL DUE कुन वर्ष 824.46 AMOUNT PAYABLE रंग गणि 825.00

SUMMARY CHARGES Amount ₹ **Current Charges** वर्तमान शुल्क विवरण 699.00 पुनरावती शुल्क Recurring Charges एक बार शुल्क 0.00 One Time Charges 0.00 उपयोग प्रभार Usage Charges 0.00 Miscellaneous Charges विविध प्रभार 0.00 Discount 125.82 वर Tax 824.82 वर्तमान शलक Total Current Charges

Tax Details Taxable Value Amount Percentage Tax Type 699.00 62.91 9 00% 699.00 SGST/UTGST

USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(GB)

Apr22

ar Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from ps://bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/Certificate\_197AABC\_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 103/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



लेखा अधिकारी

Accounts Officer (TR)



Scan QR Code to make UPI Payme

ar Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24\*7

BSNL App is available on the Google Play Store. #Unite2FightCorona. WDCMP22101845

HARAT SANCHAR NIGAM LTD

ease Charge Rs

- PAYMENT SLIP -Mode of Payment

Cash Cheque/DD Credit/Debit Card

Branch \_\_ Bank ----\_ Dated \_\_\_

\_ Signature \_\_

ALTO REPORT OF THE REPORT OF THE PROPERTY OF T

04/09/2022 Invoice Date 1026994864 Account No 07642299129 Phone No 20-09-2022 **Due Date** ₹ 825.00 **Amount Payable** 

Bill Mail Service

Tax Invoice

A REWATI COLLEGE OF

TELEPHONE NUMBER 07642299129

EYA SOCIETY-MANDLA MP IN DLA-MANDLA

**GSTIN** 

Account No: 1026994864

Invoice No: WDCMP2210358132

Invoice Date: 04/10/2022

Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: AIRFIBRE BASIC PLUS

**DUE DATE** 19-10-2022 AMOUNT PAYABLE 825.00

PAY NOW



Scan QR Code to make online Portal Payment

■ Voice(Min)

ACCOUNT SUMMARY

Deposit Amount: 699.00

EVIOUS BALANCE विक्रमी राशि 824.46

PAYMENT RECEIVED ADJUSTMENTS पर्व भगतान रामायोजन ₹ 825.00 ₹ 0.00

CURRENT CHARGES वर्तमान शुस्क

₹ 824.82

वुल बचे 824.28

AMOUNT PAYABLE देव गरिं। 825.00

in Words Rugges Eight

SUMMARY CHARGES

Amount ₹ **Surrent Charges** वर्तमान शुल्क विवरण पुनरावती शुल्क 699.00 Recurring Charges एक बार शत्व 0.00 One Time Charges 0.00 उपयोग प्रभार Jsage Charges 0.00 Aiscellaneous Charges विविध प्रभार 0.00 Discount 125.82 कर 824.82 वर्तमान शल्क otal Current Charges

ax Details

ax Type CGST GST/UTGST Percentage 9.00%

Taxable Value Amount 62.91 62 91

USAGE HISTORY (6 MONTHS)

1 Min

■ Data(GB) 5 Min 4 Min 3 Min

r Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from 15://bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/Certificate\_197AABC\_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 13/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department. Paisa Cash Back Offer Amount

699.00

0.00



\_ Dated \_\_\_

Signature \_\_\_\_

लेखा अधिकारी Accounts Officer (TR)



Scan QR Code to make UPI Payment

r Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24°7. 35NL App is available on the Google Play Store. #Unite2FightCorona.

ARAT SANCHAR NIGAM LTD

eque/DD No. \_

rase Charge Rs.

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card Bank \_

Branch \_

WDCMP2210358132 Invoice No 04/10/2022 Invoice Date 1026994864 Account No 07642299129 Phone No 19-10-2022 Due Date ₹ 825.00 **Amount Payable** 

Bill Mail Service

Tax Invoice

AA REWATI COLLEGE OF

EVA SOCIETY-MANDLA MP IN

TELEPHONE NUMBER

07642299129

GSTIN

Account No: 1026994864

Invoice No: WDCMP2210566646

Invoice Date: 04/11/2022

Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: AIRFIBRE BASIC PLUS

DUE DATE 19-11-2022 AMOUNT PAYABLE 825.00

PAY NOV



Scan OR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 699.00

LEVIOUS BALANCE विक्रमी स्तरि। 824.28

SUMMARY CHARGES

PAYMENT RECEIVED पूर्व भूगतान ₹ 825.00

ADJUSTMENTS समायोजन ₹ 0.00

वर्तमान शुस्क ₹ 824.82

TOTAL DUE 824.10 AMOUNT PAYABLE रेव गति। 825.00

वर्तमान शुल्क विवरण **Current Charges** Recurring Charges पुनरावती शुल्क एक बार शुल्क One Time Charges

0.00 Jsage Charges 0.00 Miscellaneous Charges 0.00 0.00 SE Discount 125.82 257

Total Current Charges

Tax Details

Percentage Tax Type SGST/UTGST

9.00%

Taxable Value Amount 62.91 62 91

दर्तमान शल्क

699.00

824.82

699.00

Amount ₹

699.00

■ Voice(Min) USAGE HISTORY (6 MONTHS) ■ Data(GB) May 22

6 Paisa Cash Back Offer Amount ar Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from ps://bsnl.co.in/opencms/bsnl/BSNL/about\_us/pdf/Certificate\_197AABC\_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



लेखा अधिकारी

Accounts Officer (TR)



Scan QR Code to make UPI Paym

WDCMP22105666

04/11/2022

1026994864

07642299129

19-11-2022

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

HARAT SANCHAR NIGAM LTD

:heque/DD No. --

lease Charge Rs.

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Branch \_ Bank \_\_\_ \_ Dated \_\_\_\_

₹ 825.00 **Amount Payable** 

Invoice No

Invoice Date

Account No

Phone No

Due Date

Tease make crossed Cheque/DD/Pav Order for Amount Pavable (Rounded Up) in favour of AO (Cash) BSNL MANDALA

\_ Signature \_

Bill Mail Service

Tax Invoice

AA REWATI COLLEGE OF

YA SOCIETY-MANDLA MP IN A-MANDLA 481661

TELEPHONE NUMBER 07642299129

GSTIN

Account No: 1026994864

Invoice No: WDCMP2210768306

Billing Period Invoice Date: 06/12/2022

01/11/2022 to 30/11/2022

Tariff Plan: AIRFIBRE BASIC PLUS

DUE DATE 21-12-2022

AMOUNT PAYABLE 824.00

PAY NOW



Scan OR Code to make only Portal Payment

COUNT SUMMARY

Deposit Amount: 699.00

TOUS BALANCE filts floods 824.10

पूर्व भुगतान 825.00

PAYMENT RECEIVED ADJUSTMENTS शमायोजन ₹ 0.00

CURRENT CHARGES वर्तमान शुल्क 824.82

TOTAL DUE कुल बर्च 823.92

AMOUNT PAYABLE देव गरित 824.00

■ Voice(Min)

■ Data(GB)

MMARY CHARGES

Amount ₹ वर्तमान शुल्क विवरण rrent Charges पुनरावती शुल्क 699.00 curring Charges एक बार शुल्क 0.00 e Time Charges उपयोग प्रभार age Charges विविध प्रभार 0.00 scellaneous Charges 125 82 824 82 वर्तमान शल्क tal Current Charges

x Details

Type

Percentage 9.00% 9.00%

Amount 62.91 62.91

Taxable Value 699 00 699.00 USAGE HISTORY (6 MONTHS)

May 22

aisa Cash Back Offer Amount Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24°7. SNL App is available on the Google Play Store. #Unite2FightCorona.



तेखा अधिकारी

Accounts Officer (TR)



Scan QR Code to make UPI Payment

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual\_dataroom or contact Sandeep Gupta, Dy. Manager at Imbsnlco@bsnl.co.in

RAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

se Charge Rs.

Cash Cheque/DD Credit/Debit Card

Branch

\_ Dated \_\_\_\_\_ Bank \_\_\_\_ que/DD No. -Signature \_

WDCMP2210768306 Invoice No 06/12/2022 Invoice Date 1026994864 Account No 07642299129 Phone No 21-12-2022 **Due Date** ₹ 824.00 **Amount Payable** 

NET DE LA PROFESSION DE L

sed Cheque/DD/Pav Order for Amount Pavable (Rounded Up) in favour of AO (Cash). BSNL. MANDALA

Bill Mail Service

Tax Invoice

MAA REWATI COLLEGE OF

LKEYA SOCIETY-MANDLA MP IN INDLA-MANDLA 1561481661

TELEPHONE NUMBER 07642299129

GSTIN

Account No: 1026994864

Invoice No: WDCMP2210915483

Invoice Date: 04/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: AIRFIBRE BASIC PLUS

DUE DATE 19-01-2023 AMOUNT PAYABLE 825.00

PAY NOW



Scan OR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 699.00

REVIOUS BALANCE विश्वती शक्ति (-)

₹ 823.92

PAYMENT RECEIVED पूर्व भूगतान (+) 823.92

ADJUSTMENTS क्रमाशोधन ₹ 0.00

CURRENT CHARGES वर्तमान शस्त्र 824.82

TOTAL DUE कुल बचे 824.82

AMOUNT PAYABLE रेत गति 825.00

■ Voice(Min)

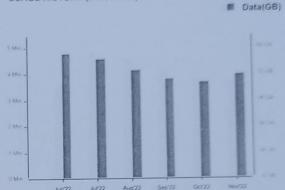
SUMMARY CHARGES

Amount ₹ **Current Charges** वर्तमान शुल्क विवरण 699 00 पुनरावती शुल्क Recurring Charges एक बार शतक 0.00 One Time Charges तपयोग प्रभार Usage Charges विविध प्रभार 0.00 Miscellaneous Charges 0.00 125.82 Tax वह 824.82 Total Current Charges वर्तमान शत्क

heque/DD No. \_

Tax Details Taxable Value Tax Type Percentage Amount 699.00 9.00% 62.91 699.00 62 91 9.00% 6 Paisa Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)



ear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 247. y BSNL App is available on the Google Play Store. #Unite2FightCorona.



तेखा अधिकारी Accounts Officer (TR)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -HARAT SANCHAR NIGAM LTD Mode of Payment 

Cash Cheque/DD Credit/Debit Card \_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_ Branch \_

WDCMP221091548 Invoice No 04/01/2023 Invoice Date 1026994864 Account No 07642299129 Phone No 19-01-2023 Due Date ₹ 825.00 **Amount Payable** 

lease Charge Rs. \_\_\_\_\_ Signature \_ 

Bill Mail Service

Tax Invoice

MAA REWATI COLLEGE OF UCATION

ELKEYA SOCIETY-MANDLA MP IN ANDLA-MANDLA 1661481661

TELEPHONE NUMBER 07642299129

GSTIN

Account No: 1026994864

Invoice No: WDCMP2211164577

Invoice Date: 04/02/2023

Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: AIRFIBRE BASIC PLUS

DUE DATE 20-02-2023 AMOUNT PAYABLE 825.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 699.00

REVIOUS BALANCE विधली राशि 824.82

PAYMENT RECEIVED पूर्व भूगतान 825.00

ADJUSTMENTS रापायोजन ₹ 0.00

CURRENT CHARGES वर्तमान शुस्क 824.82

TOTAL DUE हर वर्ष 824.64 AMOUNT PAYABLE हत गति 825.00

SUMMARY CHARGES Amount ₹ वर्तमान शुल्क विवरण **Current Charges** पुनरावती शुल्क 699.00 Recurring Charges एक बार शुल्क 0.00 One Time Charges 0.00 Usage Charges 0.00 Miscellaneous Charges 0.00 20 Discount 125.82 35 824.82 वर्तमान शतक **Total Current Charges** Tax Details Taxable Value Amount Percentage Tax Type 699.00 62.91 9.00% 699.00 SGST/UTGST 9.00% 62 91

■ Voice(Min) USAGE HISTORY (6 MONTHS) Data(GB) O Min Aug'22



लेखा अधिकारी Accounts Officer (TR)



Scan QR Code to make UPI Payment

WDCMP2211164577

04/02/2023

1026994864

ar Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24°7.

BSNL App is available on the Google Play Store. #Unite2FightCorona.

HARAT SANCHAR NIGAM LTD

6 Paisa Cash Back Offer Amount

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

neque/DD No. -

Dated Bank

Branch \_

Account No 07642299129 Phone No 20-02-2023 Due Date ₹ 825.00 **Amount Payable** 

Signature \_ ease Charge Rs.

ALTERNATURE CONTRACTOR DE LA CONTRACTOR

Invoice No

Invoice Date

Bill Mail Service

Tax Invoice

MAA REWATI COLLEGE OF

KEYA SOCIETY-MANDLA MP IN NDLA-MANDLA 661481661

TELEPHONE NUMBER

07642299129

**GSTIN** 

Account No: 1026994864

Invoice No: WDCMP2211364351

Invoice Date: 04/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: AIRFIBRE BASIC PLUS

DUE DATE 20-03-2023

AMOUNT PAYABLE

PAY NOW

₹ 825.00



Scan OR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 699.00

EVIOUS BALANCE चिप्रकी राशि (-)

824.64

PAYMENT RECEIVED पूर्व भुगतान ₹ 825.00

ADJUSTMENTS रामायोजन ₹ 0.00

CURRENT CHARGES

वर्तमान शुस्क ₹ 824.82

TOTAL DUE वल वर्षे ₹ 824.46 AMOUNT PAYABLE देव राशि

825.00

Amount in Words. Rupees Eight Hundred Twenty Five and Zero Only

SUMMARY CHARGES Amount ₹ वर्तमान शुल्क विवरण Surrent Charges 699.00 पुनरावती शुल्क Recurring Charges 0.00 One Time Charges एक बार शुल्क 0.00 तपयोग प्रभार Jsage Charges 0.00 विविध प्रभार Aiscellaneous Charges 0.00 Discount 125.82 824.82 वर्तमान शलक otal Current Charges

ax Details

ах Туре 9.00% GST/UTGST 9.00%

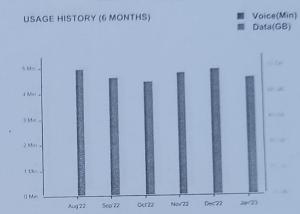
Percentage

Paisa Cash Back Offer Amount

Amount 62.91

Taxable Value 699 00 699.00

0.00





लेखा अधिकारी Accounts Officer (TR)



Scan QR Code to make UPI Payment

r Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24°7. 3SNL App is available on the Google Play Store. #Unite2FightCorona.

ARAT SANCHAR NIGAM LTD

eque/DD No \_\_\_\_\_ Dated \_\_\_

- PAYMENT SLIP -

Mode of Payment

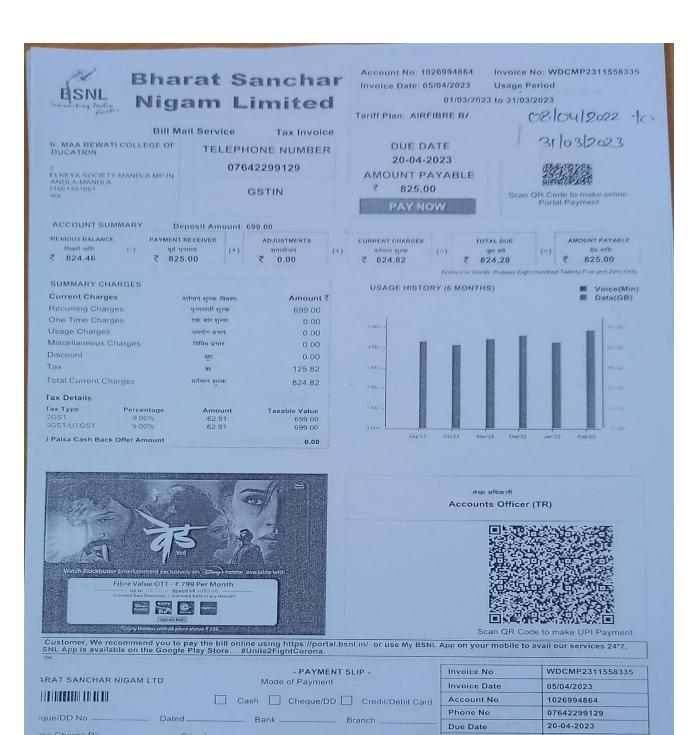
Cash Cheque/DD Credit/Debit Card

Bank \_\_\_\_\_

Signature \_ ase Charge Rs.

WDCMP2211364351 Invoice No 04/03/2023 Invoice Date 1026994864 Account No 07642299129 Phone No 20-03-2023 Due Date ₹ 825.00 **Amount Payable** 





se make crossed Cheque/DD/Pav Order for Amount Pavable (Rounded Up) in favour of AO (Cash) BSNL MANDALA

₹ 825.00

Amount Payable

Waa Reweti College of Education Mandla (M.P.)

ise Charge Rs \_\_\_\_\_ Signature \_\_