

	Run by: <i>Maa Rewati Educational and Welfare Society</i> 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: www.mrcedu.com Email: mrcedu1@gmail.com	
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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
Maa Rewati College of Education
Mandla (M.P.)

For Bank use only
Page 1 of 5



Bharat Sanchar Nigam Limited

Mail Service Tax Invoice

A REWATI COLLEGE OF
EDUCATION

KEYA SOCIETY-MANDLA

idha

661
IA

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

PAY NOW

DUE DATE

20/12/2023

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

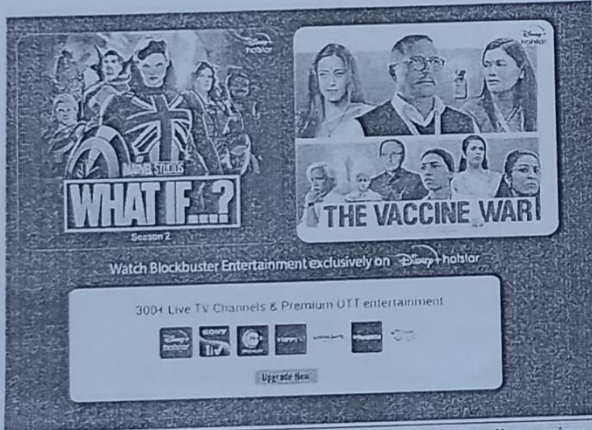
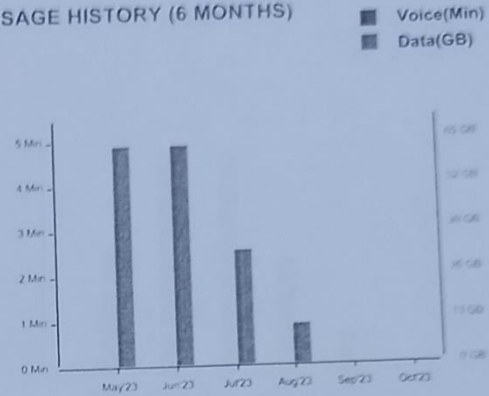
PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बिल	AMOUNT PAYABLE देय राशि
1,638.19	₹ 0.00	₹ 0.00	₹ 0.00	₹ 1,638.19	₹ 1639.00
Limit: 1,048.50	Deposit Amount: 699.00	Loyalty Points: Bal: 0			

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छट	0.00
Service Fee		0.00
Total Taxable (Rs.)		0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

Tax Details	Tax Rate	Amount
Description		
SST-9%	9.00%	0.00
SST/UTGST-9%	9.00%	0.00

USAGE HISTORY (6 MONTHS)



Scan 'QR' Code
to make
Online Portal
Payment.



Accounts Officer (TR)



Scan 'QR' Code to make
UPI Payment.

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24x7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -

BSNLANCHAR NIGAM LTD



Mode of Payment

Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐

Cheque/DD No _____ Dated _____

Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WMPR24000503203
Invoice Date	03/12/2023
Account No	1026994864
Phone No	07642-299129
Due Date	20/12/2023
Amount Payable	₹ 1639.00

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



Bharat Sanchar Nigam Limited

Mail Service Tax Invoice

AA REWATI COLLEGE OF
EDUCATION
JALREYA SOCIETY-MANDLA
INDIA
1661
21A

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

Tariff Plan

AMOUNT PAYABLE

₹ 1639.00

PAY NOW

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूरे भुगतान	समायोजन	वर्तमान शुल्क	कुल राशि	देन राशि
1,638.19	₹ 0.00	₹ 0.00	₹ 0.00	₹ 1,638.19	₹ 1639.00

Line: 1,349.00 Deposit Amount: 699.00 Loyalty Points - Bal: 0 Redeemed: 0

Amount in Words: Rupees One Thousand Six Hundred Thirty Nine Only

Summary of Charges

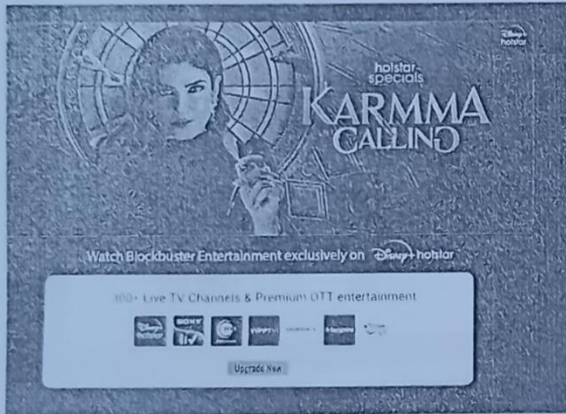
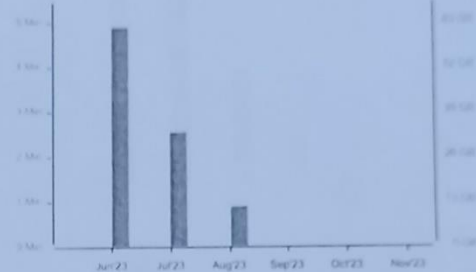
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Service Fee		0.00
State Taxable (Rs.)		0.00
Tax	कर	0.00
State Current Charges	वर्तमान शुल्क	0.00

Details

Description	Tax Rate	Amount
ST-9%	9.00%	0.00
STATGST-9%	9.00%	0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Scan 'QR' Code
to make
Online Portal
Payment.



Accounts Officer (TR)



Scan 'QR' Code to make
UPI Payment.

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 -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Je/DD No

Dated

Bank

Branch

Charge Rs

Signature

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



Bharat Sanchar Nigam Limited

Account No: 1026994864

Invoice No: WDCMP2209478512

Invoice Date: 04/05/2022

Billing Period

08/04/2022 to 30/04/2022

Tariff Plan: AIRFIBRE BASIC PLUS

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

07642299129

GSTIN

DUE DATE

19-05-2022

AMOUNT PAYABLE

₹ 1320.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 0.00	₹ 0.00	₹ 699.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बिले (=)	₹ 1320.00
₹ 620.56	₹ 1319.56	₹ 1320.00

Amount in Words: Rupees One Thousand Three Hundred Twenty and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ति शुल्क	535.90
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	94.66
Total Current Charges	वर्तमान शुल्क	620.56

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	47.33	525.90
SGST/UTGST	9.00%	47.33	525.90
			0.00

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

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

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre

Offer includes: 24x7 support, 100% uptime, 100% security

लेखा अधिकारी
Accounts Officer (TR)

Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2209478512
Invoice Date	04/05/2022
Account No	1026994864
Phone No	07642299129
Due Date	19-05-2022
Amount Payable	₹ 1320.00



For Bank use only

Bharat Sanchar Nigam Limited



Account No: 1026994864

Invoice No: WDCMP2209659015

Invoice Date: 04/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: AIRFIBRE BASIC PLUS

Bill Mail Service

Tax Invoice

REWATI COLLEGE OF
EDUCATION

TELEPHONE NUMBER

07642299129

GSTIN

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	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
शुद्धी राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बकाया (=)	₹ 825.00
₹ 1319.56	₹ 1320.00	₹ 0.00	₹ 824.82	₹ 824.38	

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	699.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	125.82
Total Current Charges	वर्तमान शुल्क	824.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.91	699.00
SGST/UTGST	9.00%	62.91	699.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Logos: Disney, ZEE5, Sony, Voot, Lionsgate, etc.

Bharat Fibre

लेखा अधिकारी
Accounts Officer (TR)



Scan QR Code to make UPI Payment

HARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

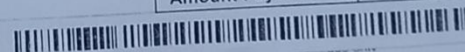
Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2209659015
Invoice Date	04/06/2022
Account No	1026994864
Phone No	07642299129
Due Date	20-06-2022
Amount Payable	₹ 825.00



Bharat Sanchar Nigam Limited

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

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

07642299129

GSTIN

DUE DATE

19-07-2022

AMOUNT PAYABLE

₹ 825.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 699.00

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

शुद्धी राशि

(-)

पुरव भुगतान

(+) 825.00

समायोजन

(+) 0.00

वर्तमान शुल्क

(=)

कुल बिल

(=)

देय राशि

₹ 824.38

₹ 825.00

₹ 0.00

₹ 824.82

₹ 824.20

₹ 825.00

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

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण

Amount ₹

Recurring Charges

पुनरावृत्ति शुल्क

699.00

One Time Charges

एक बार शुल्क

0.00

Usage Charges

उपयोग प्रभार

0.00

Miscellaneous Charges

विविध प्रभार

0.00

Discount

छट

0.00

Tax

कर

125.82

Total Current Charges

वर्तमान शुल्क

824.82

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

62.91

699.00

SGST/UTGST

9.00%

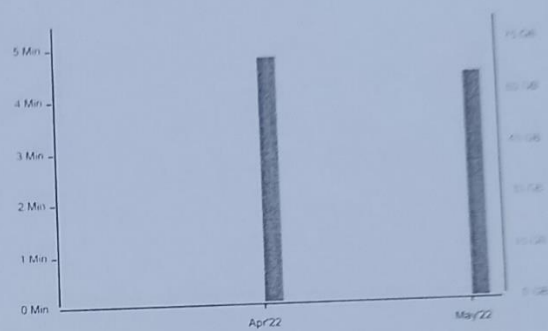
62.91

699.00

5 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

For Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://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.

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs 999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

BSNL

Bharat Fibre

Offer includes - 12 TB on the fibre (except ASN circles)

लेखा अधिकारी
Accounts Officer (TR)

Scan QR Code to make UPI Payment

For 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.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Base Charge Rs. _____ Signature _____

Invoice No	WDCMP2209834162
Invoice Date	04/07/2022
Account No	1026994864
Phone No	07642299129
Due Date	19-07-2022
Amount Payable	₹ 825.00

Bharat Sanchar Nigam Limited

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

Bill Mail Service

Tax Invoice

MAA REWATI COLLEGE OF
EDUCATION

KEYA SOCIETY-MANDLA MP IN
MANDLA-MANDLA
1661481661

TELEPHONE NUMBER

07642299129

GSTIN

DUE DATE

20-08-2022

AMOUNT PAYABLE

₹ 0.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 699.00

REVENUE BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बिले (=)	देय राशि (=)
₹ 824.20	₹ 1649.38	₹ 0.00	₹ 824.82	₹ -0.36	₹ 0.00

Amount in Words: Rupees Zero and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	699.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विशिष्ट प्रभार	0.00
Discount	छट	0.00
Tax	कर	125.82
Total Current Charges	वर्तमान शुल्क	824.82

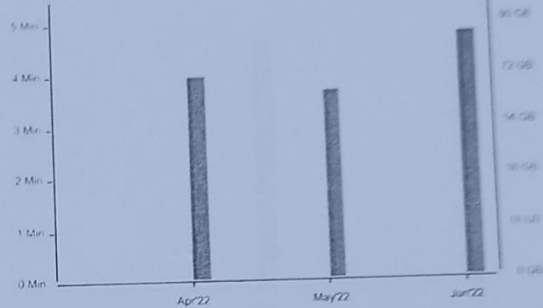
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.91	699.00
SGST/UTGST	9.00%	62.91	699.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://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 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Sanchar Nigam Limited

लेखा अधिकारी

Accounts Officer (TR)



Bill Summary

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

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

SHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2210004490
Invoice Date	04/08/2022
Account No	1026994864
Phone No	07642299129
Due Date	20-08-2022
Amount Payable	₹ 0.00



Bharat Sanchar Nigam Limited

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

Bill Mail Service

Tax Invoice

MAA REWATI COLLEGE OF
LOCATION

TELEPHONE NUMBER

07642299129

DUE DATE

20-09-2022

AMOUNT PAYABLE

₹ 825.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 699.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ -0.36	₹ 0.00	₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 824.82

TOTAL DUE

कुल देय
₹ 824.46

AMOUNT PAYABLE

देय राशि
₹ 825.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	699.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	125.82
Total Current Charges	वर्तमान शुल्क	824.82

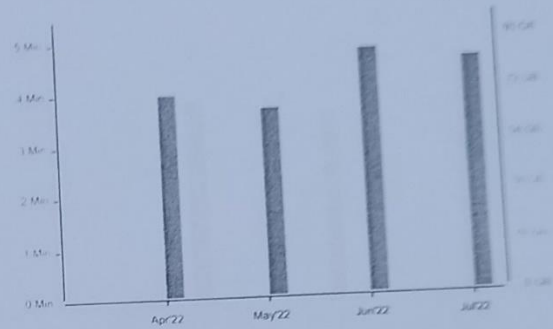
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.91	699.00
SGST/UTGST	9.00%	62.91	699.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



ar Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://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 03/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Watch Asia Cup live on
Disney+ hotstar available with
Superstar Premium Plus - ₹ 999 plan
150Mbps* high-speed internet, 300+ Live TV Channels & Free OTT entertainment

लेखा अधिकारी
Accounts Officer (TR)



Scan QR Code to make UPI Payment

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.

4ARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

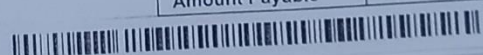
Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

ease Charge Rs _____ Signature _____

Invoice No	WDCMP22101845
Invoice Date	04/09/2022
Account No	1026994864
Phone No	07642299129
Due Date	20-09-2022
Amount Payable	₹ 825.00



Bharat Sanchar Nigam Limited

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

Bill Mail Service

Tax Invoice

REWATI COLLEGE OF
EDUCATION

TELEPHONE NUMBER

07642299129

KEYA SOCIETY-MANDLA MP IN
INDIA-MANDLA
661481661

GSTIN

DUE DATE

19-10-2022

AMOUNT PAYABLE

₹ 825.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 699.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 824.46	₹ 825.00	₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क (=)
₹ 824.82

TOTAL DUE

कुल बिले (=)
₹ 824.28

AMOUNT PAYABLE

देय राशि (=)
₹ 825.00

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

SUMMARY CHARGES

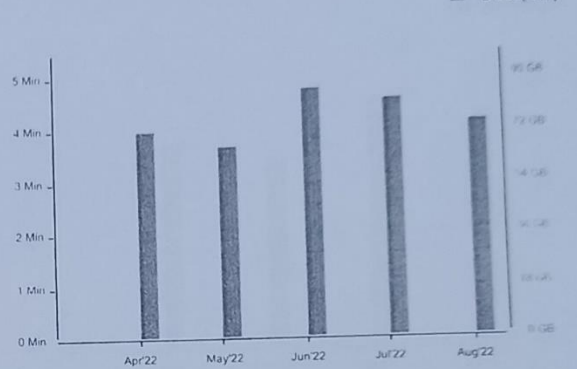
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ति शुल्क	699.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	125.82
Total Current Charges	वर्तमान शुल्क	824.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.91	699.00
SGST/UTGST	9.00%	62.91	699.00

Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



For Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://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 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



लेखा अधिकारी

Accounts Officer (TR)



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- PAYMENT SLIP -

Mode of Payment

ARAT SANCHAR NIGAM LTD



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Base Charge Rs. _____ Signature _____

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



Bharat Sanchar Nigam Limited

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

Bill Mail Service

Tax Invoice

AA REWATI COLLEGE OF
EDUCATION

TELEPHONE NUMBER

07642299129

DUE DATE

19-11-2022

AMOUNT PAYABLE

₹ 825.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 699.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	(-) पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बिल (=)	₹ 825.00
₹ 824.28	₹ 825.00	₹ 0.00	₹ 824.82	₹ 824.10	₹ 825.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	699.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	125.82
Total Current Charges	वर्तमान शुल्क	824.82

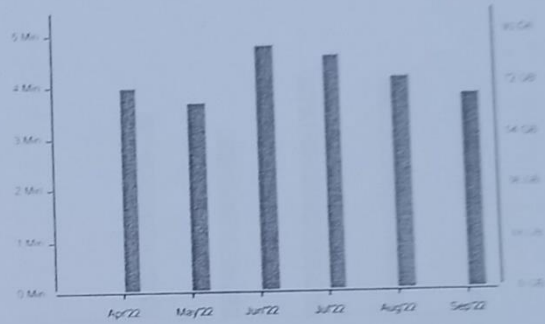
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.91	699.00
SGST/UTGST	9.00%	62.91	699.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



For Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://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 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

16 OCT - 13 NOV 2022

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Superstar Premium Plus - ₹ 999 plan

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Disney+ Hotstar, SonyLIV, Zee5, Eros Now, Voot, ViX, etc.

*Enjoy Hotstar with all plans above ₹ 999

सेवा अधिकारी
Accounts Officer (TR)



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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMP22105666
Invoice Date	04/11/2022
Account No	1026994864
Phone No	07642299129
Due Date	19-11-2022
Amount Payable	₹ 825.00



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

For Bank use only

Bharat Sanchar Nigam Limited

Account No: 1026994864

Invoice No: WDCMP2210768306

Invoice Date: 06/12/2022

Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: AIRFIBRE BASIC PLUS

Bill Mail Service

Tax Invoice

AA REWATI COLLEGE OF
CATION

TELEPHONE NUMBER

07642299129

GSTIN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 824.00

PAY NOW



Scan QR Code to make online
Portal Payment

COUNT SUMMARY

Deposit Amount: 699.00

HOUSE BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
शुद्धी राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
824.10	₹ 825.00	₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क (=)
₹ 824.82

TOTAL DUE

कुल बिल (=)
₹ 823.92

AMOUNT PAYABLE

देय राशि (=)
₹ 824.00

Amount in Words: Rupees Eight Hundred Twenty Four and Zero Only

Summary Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Current Charges	पुनरावृत्ति शुल्क	699.00
Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Accessories Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Net Current Charges	वर्तमान शुल्क	824.82

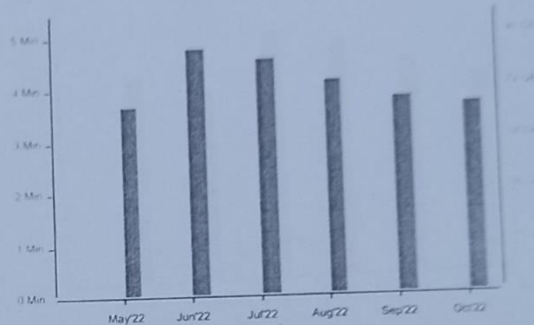
Tax Details

Tax Type	Percentage	Amount	Taxable Value
SI	9.00%	62.91	699.00
STAT/GST	9.00%	62.91	699.00

Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre

लेखा अधिकारी
Accounts Officer (TR)



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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 lbsnlco@bsnl.co.in

RAT SANCHAR NIGAM LTD

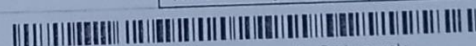
- PAYMENT SLIP -
Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Service Charge Rs. _____ Signature _____

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



For Bank use only

Bharat Sanchar Nigam Limited



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

Bill Mail Service

Tax Invoice

MAA REWATI COLLEGE OF
EDUCATION

TELEPHONE NUMBER

07642299129

LAKHEYA SOCIETY-MANDLA MP IN
MANDLA-MANDLA
1861481661
Bia

GSTIN

DUE DATE

19-01-2023

AMOUNT PAYABLE

₹ 825.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 699.00

REVENUE BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
विवेकी राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 823.92	₹ 823.92	₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क (=)
₹ 824.82

TOTAL DUE
कुल बिल (=)
₹ 824.82

AMOUNT PAYABLE
देय राशि (=)
₹ 825.00

Amount in Words: Rupees Eight Hundred Twenty Four and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	699.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	125.82
Total Current Charges	वर्तमान शुल्क	824.82

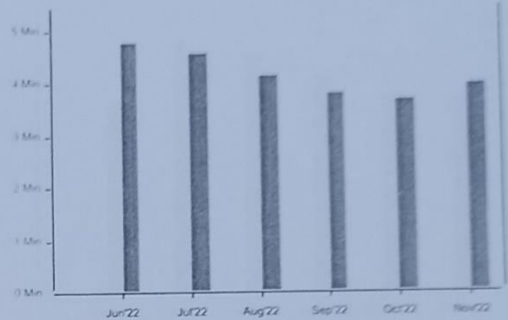
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.91	699.00
SGST/UTGST	9.00%	62.91	699.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

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लेखा अधिकारी

Accounts Officer (TR)



Scan QR Code to make UPI Payment

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

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

lease Charge Rs. _____ Signature _____

Invoice No	WDCMP2210915483
Invoice Date	04/01/2023
Account No	1026994864
Phone No	07642299129
Due Date	19-01-2023
Amount Payable	₹ 825.00



Cheque/DD No. _____ Order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL MANDALA

For Bank use only

Bharat Sanchar Nigam Limited

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

Bill Mail Service

Tax Invoice

MAA REWATI COLLEGE OF
EDUCATION

TELEPHONE NUMBER

07642299129

GSTIN

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

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 824.82	₹ 825.00	₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 824.82

TOTAL DUE

कुल बका
₹ 824.64

AMOUNT PAYABLE

₹ 825.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	699.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	125.82
Total Current Charges	वर्तमान शुल्क	824.82

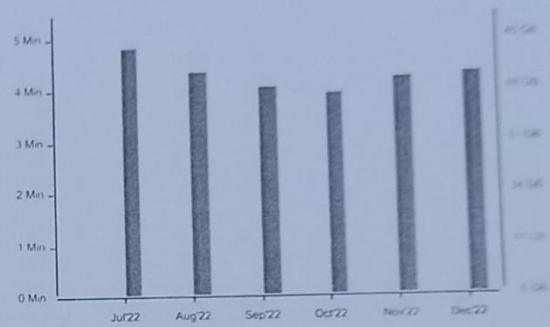
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.91	699.00
SGST/UTGST	9.00%	62.91	699.00

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

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Fibre Value OTT - ₹ 799 Per Month

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सेखा अधिकारी

Accounts Officer (TR)



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- PAYMENT SLIP -

Mode of Payment

BHARAT SANCHAR NIGAM LTD

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMP2211164577
Invoice Date	04/02/2023
Account No	1026994864
Phone No	07642299129
Due Date	20-02-2023
Amount Payable	₹ 825.00



Bharat Sanchar Nigam Limited

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

Bill Mail Service

Tax Invoice

MAA REWATI COLLEGE OF
EDUCATION

TELEPHONE NUMBER

07642299129

KEYA SOCIETY-MANDLA MP IN
INDIA-MANDLA
661481661

GSTIN

DUE DATE

20-03-2023

AMOUNT PAYABLE

₹ 825.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 699.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	
₹ 824.64	₹ 825.00	₹ 0.00	

CURRENT CHARGES

वर्तमान शुल्क

₹ 824.82

TOTAL DUE

कुल बका

₹ 824.46

AMOUNT PAYABLE

देय राशि

₹ 825.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ति शुल्क	699.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	125.82
Total Current Charges	वर्तमान शुल्क	824.82

Tax Details

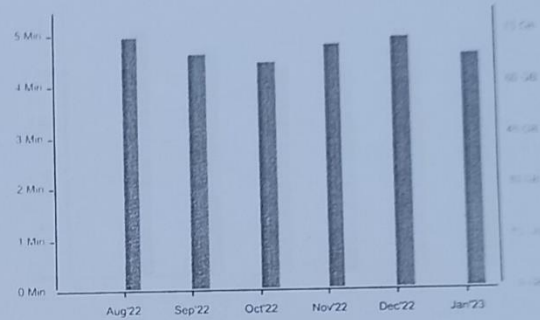
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.91	699.00
SGST/UTGST	9.00%	62.91	699.00

Paissa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Gulmohar

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with

Fibre Value OTT - ₹ 799 Per Month

Up to 100 Mbps Speed till 1000 GB
Unlimited Data Download & Unlimited Calls to any Network

Disney+ Hotstar, Sony TV, Sony Music, Sony Pictures

Enjoy Hotstar with all plans above ₹ 799

लेखा अधिकारी

Accounts Officer (TR)



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- PAYMENT SLIP -

Mode of Payment

MAHARAT SANCHAR NIGAM LTD



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Base Charge Rs. _____ Signature _____

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





Bharat Sanchar Nigam Limited

Account No: 1026994864

Invoice No: WDCMP2311558335

Invoice Date: 05/04/2023

Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: AIRFIBRE B/

08/04/2022 to

31/03/2023

Bill Mail Service Tax Invoice
In. MAA REWATI COLLEGE OF
EDUCATION
3 ELKEYA SOCIETY-MANDLA MP IN
ANDLA-MANDLA
31661481661
dia

TELEPHONE NUMBER

07642299129

GSTIN

DUE DATE

20-04-2023

AMOUNT PAYABLE

₹ 825.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY Deposit Amount: 699.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	भुगतान प्राप्त (+)	समायोजन (+)
₹ 824.46	₹ 825.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बिल (=)	देय राशि
₹ 824.82	₹ 824.28	₹ 825.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	699.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	125.82
Total Current Charges	वर्तमान शुल्क	824.82

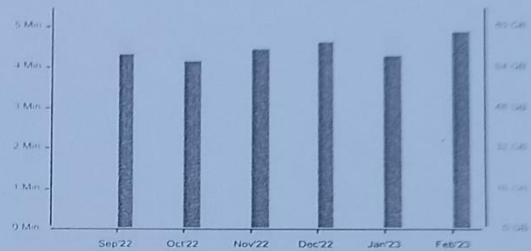
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.91	699.00
SGST/UTGST	9.00%	62.91	699.00

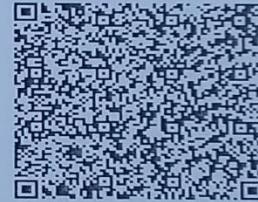
3 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



लेखा अधिकारी
Accounts Officer (TR)



Scan QR Code to make UPI Payment

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BSNL SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Usage Charge Rs. _____ Signature _____

Invoice No	WDCMP2311558335
Invoice Date	05/04/2023
Account No	1026994864
Phone No	07642299129
Due Date	20-04-2023
Amount Payable	₹ 825.00

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

For Bank use only

Principal
Maa Rewati College of Education
Mandla (M.P.)