

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: www.mrcedu.com
Email: mrcedu1@gmail.com



Metric7.1.6

Institution is committed to encourage green practices that include.

- 1. Encouraging use of bicycles/e-vehicles
- 2. Create pedestrian friendly roads in the campus
- 3. Develop plastic-free campus
- 4. Move towards paperless office
- 5. Green landscaping with trees and plants

Maa Rewati College of Education

Maa Rewati College of Education is an institution dedicated to the training and development of future educators. Located in a serene environment, the college is committed to providing high-quality education and fostering a learning atmosphere that is conducive to both academic and personal growth. The college aims to empower students with the knowledge, skills, and values necessary to become effective educators who can contribute meaningfully to society.

The curriculum at Maa Rewati College of Education is designed to blend theoretical knowledge with practical experience, ensuring that students are well-prepared for the challenges of the teaching profession. The faculty is composed of experienced educators and scholars who are dedicated to mentoring students and helping them achieve their full potential. The college emphasizes the importance of research, critical thinking, and ethical practices in education.

In addition to its academic programs, the college is actively involved in community outreach and development projects. These initiatives are designed to enhance the educational opportunities available to children and adults in the surrounding areas, particularly in underserved communities. The college also encourages students to participate in these projects, providing them with valuable hands-on experience in the field of education.

Green Landscaping with Trees and Plants Policy

Maa Rewati College of Education has implemented a green landscaping policy that underscores its commitment to environmental sustainability and the well-being of its students, staff, and the broader community. The policy focuses on creating a green and aesthetically pleasing campus environment through the strategic use of trees, plants, and other natural elements.

The green landscaping policy at the college is guided by several key principles:

- 1. **Environmental Sustainability**: The college recognizes the importance of sustainability in education and has made it a priority to reduce its carbon footprint. The landscaping policy includes planting native trees and plants that require minimal water and maintenance, thus conserving resources. The college also emphasizes the use of organic fertilizers and sustainable gardening practices to maintain the health of the campus flora.
- 2. **Biodiversity**: The college aims to promote biodiversity on its campus by planting a variety of trees and plants that support local wildlife. This includes creating habitats for birds, insects, and other small animals, which in turn helps maintain the ecological balance of the area. The diversity of plant species also contributes to the overall beauty and serenity of the campus, making it an attractive place for students and staff to spend time.
- 3. **Educational Value**: The green landscaping policy is integrated into the college's educational programs. Students are encouraged to participate in the maintenance and development of the campus gardens as part of their learning experience. This hands-on approach allows students to gain a deeper understanding of environmental issues and the role that green spaces play in promoting health and well-being. The college also uses its landscaped areas as outdoor classrooms, where students can study plant biology, ecology, and sustainability practices in a real-world setting.
- 4. Well-being and Aesthetics: The college recognizes the impact of the physical environment on mental health and well-being. The green landscaping policy is designed to create a peaceful and inspiring environment that enhances the overall college experience. The presence of trees and plants on campus provides shade, reduces noise pollution, and improves air quality, all of which contribute to a more comfortable and enjoyable atmosphere for students, staff, and visitors.
- 5. **Community Engagement**: Maa Rewati College of Education is committed to involving the local community in its green initiatives. The college hosts workshops and seminars on sustainable gardening and landscaping practices, inviting community members to learn and participate. This engagement not only strengthens the college's relationship with the community but also helps spread awareness about the importance of environmental conservation.

In summary, the green landscaping with trees and plants policy at Maa Rewati College of Education is a reflection of the institution's dedication to environmental stewardship, education, and community well-being. By creating a green, sustainable, and educationally enriching environment, the college is not only enhancing the quality of life on campus but also preparing its students to be conscientious and environmentally responsible educators.



Campus having more than 500 small and big green plants.

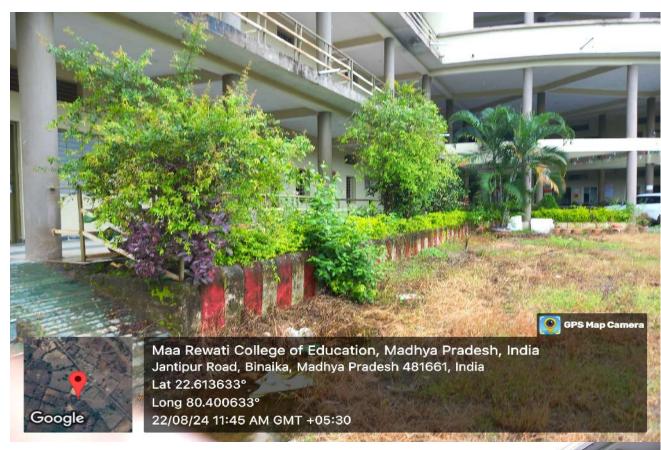




Garden:









Tree plantation





Solar panel to save energy





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Bharat Sanchar Nigam Limited

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VREWATI COLLEGE OF

KEYA SOCE TY MANDLA A) ITLIR

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

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DUE DATE 20/11/2023

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AMOUNT PAYABLE 1639.00







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Accounts Officer (TR)



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Invoice No	WMPR24000367250 03/11/2023 1026994864 07642-299129		
Invoice Date			
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TELEPHONE NUMBER 07642-299129

GSTIN

Account No 1026994864

Invoice No. WMPR24000503203

Invoice Date | 03/12/2023

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

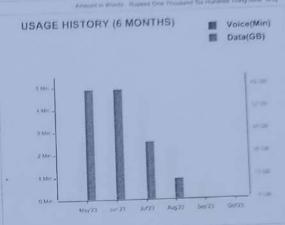
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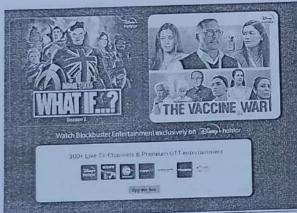
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Cheque/DD No. Please Charge Rs.

Signature

- PAYMENT SLIP -

Mode of Payment

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Cash Cheque/DD Credit/Debit Card

Branch Bank

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

Amount Payable

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Page 1 of 5

BSNL

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Account Summary

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Account No 1026994864

Invoice No. WMPR24000681653

Invoice Date 03/01/2024

Fixed Charged Period

01/12/2023 to 31/12/2023

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AMOUNT PAYABLE 1639.00

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CURRENT CHARGES

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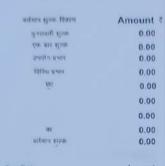
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USAGE HISTORY (6 MONTHS)

Voice(Min)



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- PAYMENT SLIP -

Mode of Payment

Bank

Cash Cheque/DD Credit/Debit Card

03/01/2024 Invoice Date 1026994864 Account No 07642-299129

Phone No Due Date

Amount Payable

Invoice No

19/01/2024 ₹ 1639.00

WMPR24000681653

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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 RENATI COLLEGE OF TELEPHONE NUMBER DUE DATE 19-05-2022 07642299129 CIETY-MANDLA MP IN AMOUNT PAYABLE ₹ 1320.00 **GSTIN** Scan QR Code to make on Portal Payment **PAY NOW** COUNT SUMMARY Deposit Amount: 0.00 PAYMENT RECEIVED EVIOUS BALANCE ADJUSTMENTS CURRENT CHARGES AMOUNT PAYABLE TOTAL DUE पूर्व भुगतान (+) तिक्रमी साति (-) नागाधीयान mitma spon कुल करे 1320.00 0.00 ₹ 699.00 ₹ 1319.56 ₹ 620.56 0.00 SUMMARY CHARGES USAGE HISTORY (6 MONTHS) ■ Voice(Min) Data(GB) Amount ₹ **Current Charges** वर्तमान शुल्क विवरण 535.90 पुनरावती शुल्क Recurning Charges 0.00 One Time Charges 0.00 Usage Charges 0.00 Miscellaneous Charges -10.00 Discount 94.66 620 56 वर्तमान शतक Total Current Charges Tax Details Taxable Value Percentage Tax Type 47.33 9 00% 525.90 47 33 SGST/UTGST 9.00% 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 18 Mbps beyond Scan QR Code to make UPI Payment Par 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 Gentre. WDCMP2209478512 04/05/2022 Invoice Date Mode of Payment 1026994864 THARAT SANCHAR NIGAM LTD Account No Cash Cheque/DD Credit/Debit Card 07642299129

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19-05-2022

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TELEPHONE NUMBER 07642299129

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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

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ACCOUNT SUMMARY

Deposit Amount 699.00

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Tax Details

Tax Type 9.00% SGST/UTGST 9.00%

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■ Voice(Min) ■ Data(GB)

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.

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WDCMP2209659015

04/06/2022

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Cash Cheque/DD Credit/Debit Card

Mode of Payment

Invoice Date 1026994864 Account No 07642299129 Phone No 20-06-2022

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TELEPHONE NUMBER 07642299129

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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

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PAY NOW



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CCOUNT SUMMARY

Deposit Amount 699.00

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Tax Details

Tax Type SGST/UTGST

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Taxable Value 62.91 699.00 62.91 0.00 USAGE HISTORY (6 MONTHS)

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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.



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04/07/2022

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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. WDCMP2209834162

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- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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19-07-2022 Due Date ₹ 825.00 Amount Payable

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Bill Mail Service

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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

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ACCOUNT SUMMARY

Deposit Amount: 699.00

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Tax Details

Tax Type CGST SGST/UTGST

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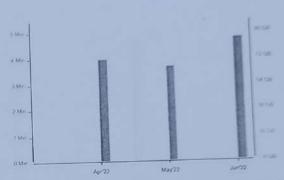
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USAGE HISTORY (6 MONTHS) ■ Data(GB)



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Bill Summary

WDCMP2210004490

20-08-2022

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- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

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TELEPHONE NUMBER 07642299129

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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



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ACCOUNT SUMMARY

Deposit Amount: 699.00

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Tax Details Taxable Value Amount Percentage Tax Type 699.00 62.91 9.00% 699.00 62 91 SGST/UTGST

USAGE HISTORY (6 MONTHS)

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HARAT SANCHAR NIGAM LTD

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- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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Bill Mail Service

Tax Invoice

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TELEPHONE NUMBER 07642299129

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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



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 699.00

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Taxable Value Percentage 699.00 62 91 699.00 62 91

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■ Voice(Min) USAGE HISTORY (6 MONTHS) ■ Data(GB) 5 Min 4 Min 3 Min

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ARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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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**

Signature ____ iase Charge Rs

Bill Mail Service

Tax Invoice

A REWATI COLLEGE OF

YA 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

USAGE HISTORY (6 MONTHS)



Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 699.00

LEVIOUS BALANCE fitted offi 824.28

PAYMENT RECEIVED पूर्व भूगतान ₹ 825.00

ADJUSTMENTS रामातीजन ₹ 0.00

वर्तमात शुरुक ₹ 824.82

91.89 824.10

AMOUNT PAYABLE देश समि 825.00

SUMMARY CHARGES

वर्तपान शुस्त्र विकास Amount ₹ Current Charges Recurring Charges पुनरावती भूतक 699.00 One Time Charges एक बार शुल्क 0.00 0.00 Jsage Charges Miscellaneous Charges 0.00 0.00 Discount 125.82 777 वर्तमान शुल्क 824.82 Total Current Charges

Tax Details

Percentage Tax Type 9.00%

Taxable Value Amount 699 00 699.00 62.91

■ Voice(Min ■ Data(GB)

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.



तेया अधिकारी

Invoice No

Amount Payable

Marga

Accounts Officer (TR)



Scan QR Code to make UPI Paym

WDCMP22105666

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

- PAYMENT SLIP -

__ Dated ____

__ Signature _

Mode of Payment

Cash Cheque/DD Credit/Debit Card

04/11/2022 Invoice Date 1026994864 Account No 07642299129 Phone No 19-11-2022 Due Date

theque/DD No .-'lease Charge Rs. _

Branch __ Bank ___

HER THE THE PROPERTY OF THE PR

₹ 825.00

Bill Mail Service

Tax Invoice

AA REWATI COLLEGE OF

VA SOCIETY-MANDLA MP IN A MANDLA #E1061

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



Scan OR Code to make or Portal Payment

COUNT SUMMARY

Deposit Amount: 699.00

IOUS BALANCE files floarfi 824.10

PAYMENT RECEIVED पूर्व भूगासान 825.00

ADJUSTMENTS रामाधी जन ₹ 0.00

CURRENT CHARGES seture spen 824.82

TOTAL DUE क्षां जरे 823.92

AMOUNT PAYABLE èn min 824.00

IMMARY CHARGES

Amount ₹ वर्तमान शुल्क विवस्य rrent Charges 699.00 पुत्रशासी शुक्क curring Charges एक बार शुल्क 0.00 e Time Charges 0.00 जयसीत सभार age Charges विविध प्रभार scellaneous Charges 0.00 125 82 824 82 वर्तमान शस्क tal Current Charges

x Details

. Type STATIGST 9.00%

Percentage 9.00%

Amount 62.91 62 91

Taxable Value 699 00 USAGE HISTORY (6 MONTHS)

■ Voice(Min) M Data(GB)

May 22

Paisa 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.



लेखा अधिकारी

Accounts Officer (TR)



Scan QR Code to make UPI Payment

WDCMP2210768306

06/12/2022

1026994864

21-12-2022

07642299129

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

que/DD No. -

se Charge Rs.

Signature _

Cash Cheque/DD Credit/Debit Card

Branch . Dated _____ Bank

₹ 824.00 Amount Payable

Invoice No

Invoice Date

Account No

Phone No

Due Date

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

Bill Mail Service

Tax Invoice

MAA REWATI COLLEGE OF

TELEPHONE NUMBER 07642299129

TREYA SOCIETY MANDLA MP IN UNDLA MANDLA 1661481661

19-01-2023

AMOUNT PAYABLE 825.00

DUE DATE

Account No: 1026994864

Invoice Date: 04/01/2023

Tariff Plan: AIRFIBRE BASIC PLUS

PAY NOW



Invoice No: WDCMP2210915483

Billing Period

01/12/2022 (6 31/12/2022

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount 699.00

REVIOUS BALANCE Rhaft rift (-) ₹ 823.92

PAYMENT RECEIVED पूर्व भूगतान (+) ₹ 823.92

ADJUSTMENTS 21911117:20-4 ₹ 0.00

GSTIN

CURRENT CHARGES sten ger 824.82

TOTAL DUE कुर क्षे 824.82

AMOUNT PAYABLE to offi 825.00

SUMMARY CHARGES

Amount ₹ Current Charges वर्तवात्र शुक्क विश्वाण 699.00 पुनसकती सुल्क Recurring Charges एक बार शाला 0.00 One Time Charges 0.00 रापसीय प्रधार Usage Charges विविध प्रभार 0.00 Miscellaneous Charges 0.00 Discount 125.82 Tax æ **Total Current Charges** वर्तमान शतक 824.82

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

W Voice(Min) USAGE HISTORY (6 MONTHS) ■ Data(GB)

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.



लेखा 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 _ lease Charge Rs Signature

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

Bill Mail Service

Tax Invoice

MAA REWATI COLLEGE OF

TELEPHONE NUMBER 07642299129

LIKEYA SOCIETY MANDLA MP IN ANDLA-MANDLA 1061481661

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



Scan GR Code to make or

ACCOUNT SUMMARY

Deposit Amount 699.00

REVIOUS BALANCE this fourth 824.82

PAYMENT RECEIVED 44 Anstra 825.00

ADJUSTMENTS रापायोजन ₹ 0.00

CURRENT CHARGES वर्तवात शुक्क 824.82

TOTAL DUE go etc 824.64 AMOUNT PAYABLE हत नित 825.00

SUMMARY CHARGES Amount ₹ Current Charges वर्तमान शुस्क विवरण पुनसवसी शुल्क 699.00 Recurring Charges एक बार शहन 0.00 One Time Charges 0.00 Usage Charges Miscellaneous Charges 0.00 0.00 Discount 580 125.82 Tax 824.82 वर्तमान शस्क **Total Current Charges** Tax Details Taxable Value Amount Percentage Tax Type 699 00 62.91 9.00% 699.00 9.00% 62.91





तेवा अधिकारी Accounts Officer (TR)

Scan QR Code to make UPI Payment

WDCMP2211164577

04/02/2023

1026994864

07642299129

20-02-2023

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

negue/DD No. -

__ Dated _____ Bank ____ Branch _

₹ 825.00 **Amount Payable**

Signature _ ease Charge Rs.

Invoice No

Invoice Date

Account No

Phone No

Due Date

Bill Mail Service

Tax Invoice

MAA REWATI COLLEGE OF

KEYA SOCIETY-MANDLA MP IN NDLA-MANDLA 061481661

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

₹ 825.00

PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 699.00

EVIOUS BALANCE Study offi 824.64

PAYMENT RECEIVED

ADJUSTMENTS पूर्व पुत्रसास (+) रामामोजन ₹ 0.00 ₹ 825.00

CURRENT CHARGES

वर्तमान शुलक ₹ 824.82

TOTAL DUE युगर असे ₹ 824.46

AMOUNT PAYABLE ਟੋਰ ਜੀਜ 825.00

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

ax Details

ax Type GST/UTGST

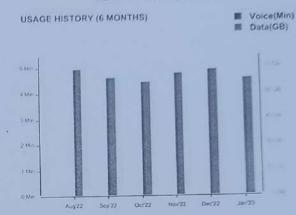
Percentage 9.00% 9.00%

Paisa Cash Back Offer Amount

Amount 62.91

Taxable Value 699.00 699.00

0.00





_____ Dated _____

Signature ...

लेखा अधिकारी Accounts Officer (TR)



Scan QR Code to make UPI Payment

WDCMP2211364351

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

- PAYMENT SLIP -

Mode of Payment

eque/DD No ___

ase Charge Rs

Cash Cheque/DD Credit/Debit Card

___ Bank _____

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

Invoice No



Bill Mail Service Tax Invoice

IF MAA REWATI COLLEGE OF TELEPHONE NUMBER

07642299129

GSTIN

Account No: 1026994864 Invoice No: WDCMP2311558335

Invoice Date: 05/04/2023 Usage Period

01/03/2023 to 31/03/2023

DUE DATE 20-04-2023

AMOUNT PAYABLE ₹ 825.00

PAY NOW

Tariff Plan: AIRFIBRE B/ 08/04/2022 10 31/03/2023



ACCOUNT SUMMARY Deposit Amount 699.00

वर्तवान शुल्क विवरण

germelt gree

एक बार शुक्क

वस्योग प्रभार

विविध प्रभार

ŭe 44

वर्तमान शस्क

Amount ₹

699 00

0.00

125.82

824.82

0.00 0.00 CURRENT CHARGES ##### (=) ₹ 824.82

TOTAL DUE gri irit ₹ 824.28

AMOUNT PAYABLE (≈) ₹ 825.00

SUMMARY CHARGES Current Charges Recurring Charges

One Time Charges Usage Charges Usage Charges Miscellaneous Charges Discount

Total Current Charges Tax Details

 Fax Type
 Percentage
 Amount

 IGST
 9.00%
 62.91

 SGST/UTGST
 9.00%
 62.91
 i Paisa Cash Back Offer Amount

699.00 699.00 0.00





लेखा अधिकारी Accounts Officer (TR)



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.

ARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

rque/DD No. ____ Dated ____ Bank ____ Branch ise Charge Rs ______ Signature ____

se make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour

Invoice No WDCMP2311558335 Invoice Date 05/04/2023 Cash Cheque/DD Credit/Debit Card Account No 1026994864 Phone No 07642299129 Due Date 20-04-2023 Amount Payable ₹ 825.00

Plastic Free Campus





