



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



Metric 7.1.6

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




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



Bharat Sanchar Nigam Limited

all Service Tax Invoice

AREWATI COLLEGE OF
SCATION
KEYA SOCIETY MANDLA
AJPUR
361
RA

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

PAY NOW

24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,638.19	₹ 0.00	₹ 0.00	₹ 0.00	₹ 1,638.19	₹ 1,639.00
Amount in Words: One Thousand Six Hundred Thirty Eight Rupees Only					

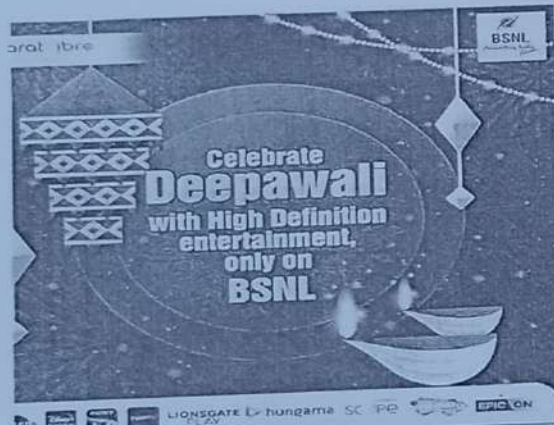
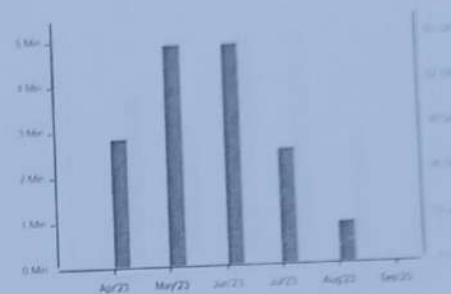
Summary of Charges

Charges	Amount ₹
Current Charges	0.00
Service Time Charges	0.00
Usage Charges	0.00
Accessories Charges	0.00
Other Charges	0.00
Service Fee	0.00
Taxable (Rs.)	0.00
Other	0.00
Total Current Charges	0.00

Details	Tax Rate	Amount
Service Tax	9.00%	0.00
ST-9%	9.00%	0.00
ST/UTGST-9%		

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Scan 'QR' Code
to make
Online Portal
Payment.



लेखा अधिकारी
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.



For Bank use only
Page 1 of 5

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



Bharat Sanchar Nigam Limited

Bill Service Tax Invoice

AREWATH COLLEGE OF
EDUCATION

KEYA SOCIETY-MANDLA

1000

661
1A

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 राशि	AMOUNT PAYABLE राशि नगद
1,638.19	₹ 0.00	₹ 0.00	₹ 0.00	₹ 1,638.19	₹ 1639.00

Limit: 1,048.50 Deposit Amount: 698.00 Loyalty Points: Bal: 0 Redeemed: 0

Summary of Charges

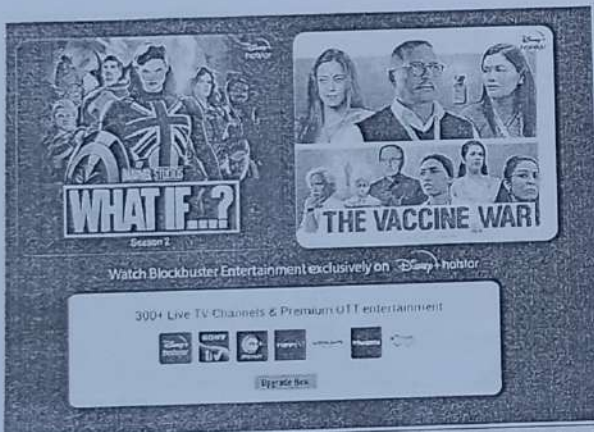
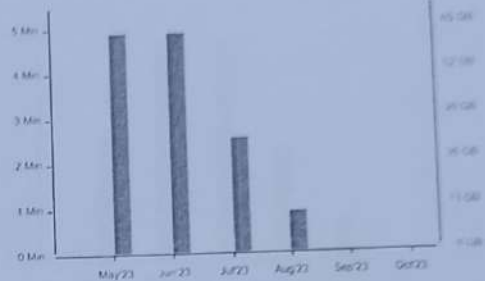
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छट	0.00
Late Fee		0.00
Postal Taxable (Rs.)		0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

Tax Details

Description	Tax Rate	Amount
GST-9%	9.00%	0.00
GST/UTGST-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.

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 -

Mode of Payment

Cash ☐ Cheque/DD ☐ Credit/Debit Card ☐

Bank ☐ Branch ☐

3BHARAT SANCHAR NIGAM LTD



Cheque/DD No _____ Dated _____

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



For Bank use only

Page 1 of 5

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

BSNL Bharat Sanchar Nigam Limited

Mail Service Tax Invoice

VA REWATI COLLEGE OF
EDUCATION
JALPAIGURI
726101
JALPAIGURI

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

01/04/2023 to

31/12/2023

AMOUNT PAYABLE

₹ 1639.00

PAY NOW

24x7 Toll Free Helpline
Call or WhatsApp 1140
1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,638.19	₹ 0.00	₹ 0.00	₹ 0.00	₹ 1,638.19	₹ 1,639.00

Loan : 1,000.00 Deposit Amount : 800.00 Loyalty Points : 0 Redeemed : 0

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

Summary of Charges

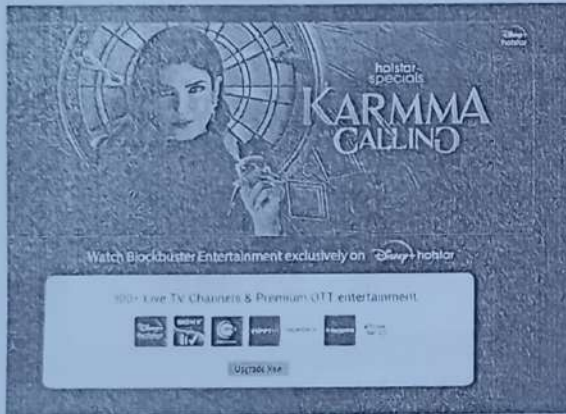
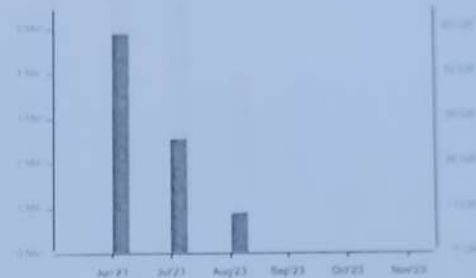
Current Charges	Amount ₹
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Accounts	0.00
Service Fee	0.00
Taxable (Rs.)	0.00
Tax	0.00
Total Current Charges	0.00

Details

Description	Tax Rate	Amount
ST-0%	0.00%	0.00
ST-18% (0%)	0.00%	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 तारीख (-)	पुरा भुगतान (+)	समाप्तोजन (+)
₹ 0.00	₹ 0.00	₹ 699.00

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

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	धुनरावती 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

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

REVA SOCIETY-MANDLA MP IN
REVA SOCIETY-MANDLA MP IN
REVA SOCIETY-MANDLA MP IN

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
शेषी राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बका	₹ 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)



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.

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

सेवा 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
शेकरी राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 824.38	₹ 825.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE
वर्तमान शुल्क (=)	कुल बिले (=)
₹ 824.82	₹ 824.20

AMOUNT PAYABLE
₹ 825.00

Amount in Words: Rupees Eight Hundred Twenty Five and 20/100 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

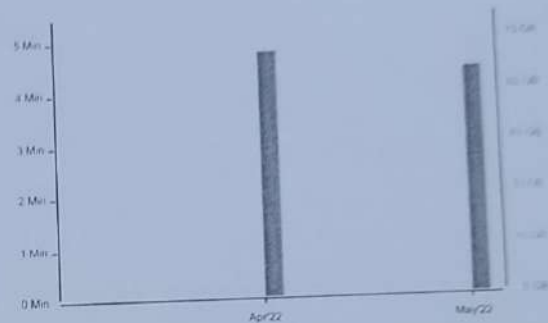
Tax Details

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

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

Bharat Sanchar Nigam Limited

सेवा 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.

भारत संचार निगम लिमिटेड

- PAYMENT SLIP -
Mode of Payment

Request/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
1061481061

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

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
शुद्धी राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (-)	कुल बका (-)	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	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	125.82
Total Current Charges	वर्तमान शुल्क	824.82

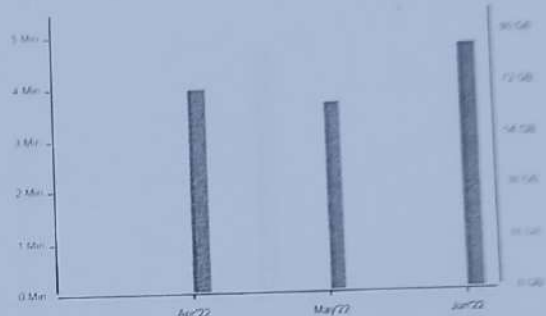
Tax Details

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, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/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

BSNL

Bharat fibre

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.

3BHARAT 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	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
EDUCATION

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 (-)	पुरव भुगतान (+)	समाशोधन (+)
₹ -0.36	₹ 0.00	₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 824.82

TOTAL DUE

कुल राशि
₹ 824.46

AMOUNT PAYABLE

रकम 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

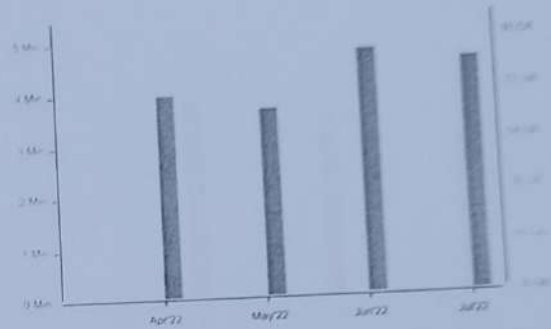
Tax Details

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)



As per 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

Disney+ Hotstar, Sony LIV, ViX, Zee5, Eros Now, Voot, Aha, Amazon Prime Video, Netflix, Disney+ Hotstar

Upgrade Now

लेखा अधिकारी
Accounts Officer (TR)



Scan QR Code to make UPI Payment

As per 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.

₹ 825.00

- PAYMENT SLIP -

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Reque/DD No

Dated

Bank

Branch

Please 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
ATION

TELEPHONE NUMBER

07642299129

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 बका (=)
₹ 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

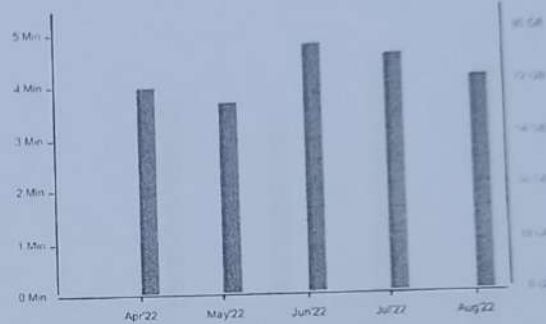
Tax Details

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)

■ 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.



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.

- 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

पिछली बिलि
₹ 824.28

PAYMENT RECEIVED

पुरे भुगतान
₹ 825.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 824.82

TOTAL DUE

कुल बिल
₹ 824.10

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	छूट	0.00
Tax	कर	125.82
Total Current Charges	वर्तमान शुल्क	824.82

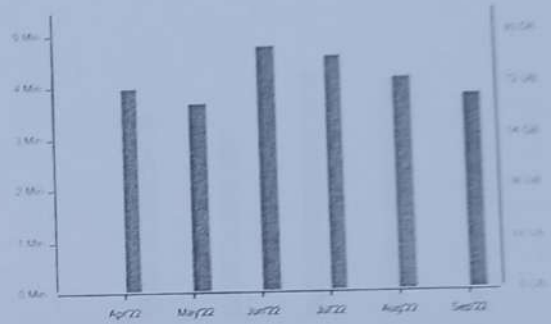
Tax Details

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

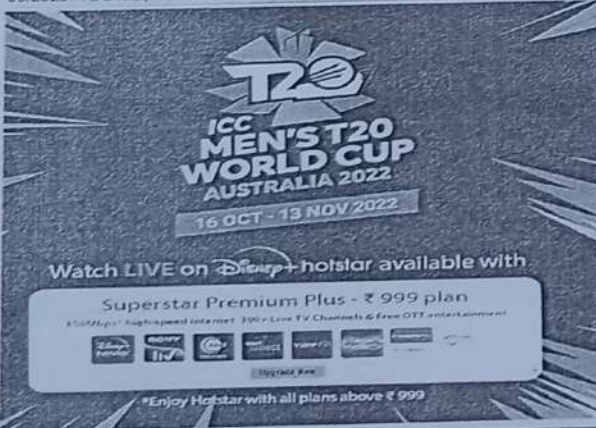
6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Our 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)



Scan QR Code to make UPI Payment

Our 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 24x7. BSNL App is available on the Google Play Store. #Unite2FightCorona.

- 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	WDCMP2210566646
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

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

CURRENT CHARGES

₹ 824.82

TOTAL DUE

₹ 823.92

AMOUNT PAYABLE

₹ 824.00

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

IMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Opening Charges	पुनरावर्ती शुल्क	699.00
ie Time Charges	एक बार शुल्क	0.00
age Charges	उपयोग प्रभार	0.00
scellaneous Charges	विविध प्रभार	0.00
count	छूट	0.00
x	कर	125.82
tal Current Charges	वर्तमान शुल्क	824.82

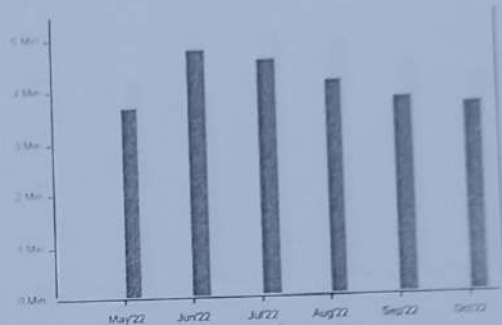
x Details

x Type	Percentage	Amount	Taxable Value
ST	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)



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.

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)



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 lmbsnlco@bsnl.co.in

RAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

se 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

DUE DATE

19-01-2023

AMOUNT PAYABLE

₹ 825.00

PAY NOW



Scan QR Code to make online
Portal Payment

SHREEVA SOCIETY-MANDLA MP IN
MANDLA-MANDLA
1861481861

GSTIN

ACCOUNT SUMMARY

Deposit Amount: 699.00

REVENUE BALANCE

₹ 823.92

PAYMENT RECEIVED

₹ 823.92

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 824.82

TOTAL DUE

₹ 824.82

AMOUNT PAYABLE

₹ 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

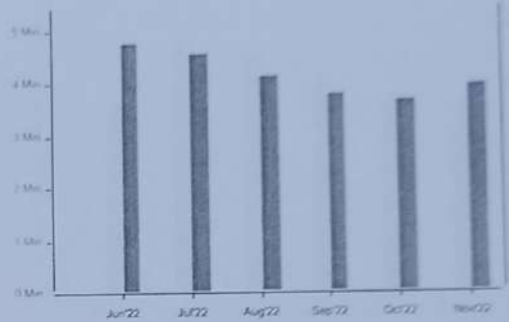
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.91	699.00
SGST/UTGST	9.00%	62.91	699.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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.



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



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	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल ₹ (=)	₹ 825.00
₹ 824.82	₹ 824.64	

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 शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छट	0.00
Tax	कर	125.82
Total Current Charges	वर्तमान शुल्क	824.82

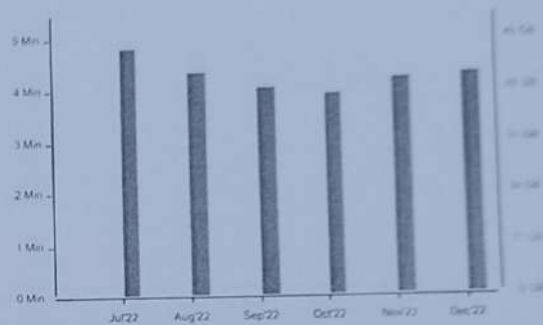
Tax Details

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)



INDIA VS AUSTRALIA

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar, available with

Fibre Value OTT - ₹ 799 Per Month

Up to 100 Mbps Speed till 100GB
 Unlimited Data Unlimited - Unlimited Calls to any Network

Disney+ Hotstar, Sony LIV, Zee5, Aha, Eros Now

Upgrade Now

*Enjoy Hotstar with all plans above ₹ 799

सेखा अधिकारी
 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 My BSNL App on your mobile to avail our services 24*7. BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

Mode of Payment

MAA REWATI COLLEGE OF EDUCATION



☐ 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

MAA REWATI COLLEGE OF
EDUCATION

KEYA SOCIETY-MANDLA MP IN
INDIA-MANDLA
661481661

Bill Mail Service

Tax Invoice

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

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

CURRENT CHARGES

वर्तमान शुल्क
₹ 824.82

TOTAL DUE

कुल बिल
₹ 824.46

AMOUNT PAYABLE

देव राशि
₹ 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

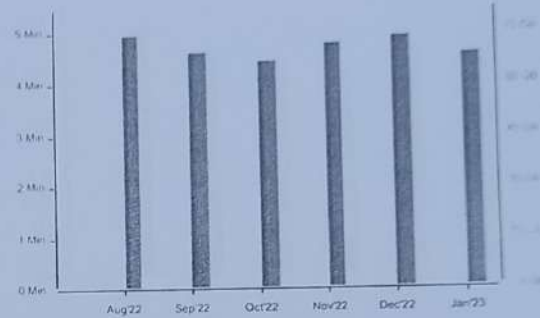
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.91	699.00
SGST/UTGST	9.00%	62.91	699.00

Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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)



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.

- 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	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

1. MAA REWATI COLLEGE OF EDUCATION

TELEPHONE NUMBER

07642299129

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
शेषी राशि (-)	भुगतान (+)	समाशोधन (+)
₹ 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	छट	0.00
Tax	कर	125.82
Total Current Charges	वर्तमान शुल्क	824.82

Tax Details

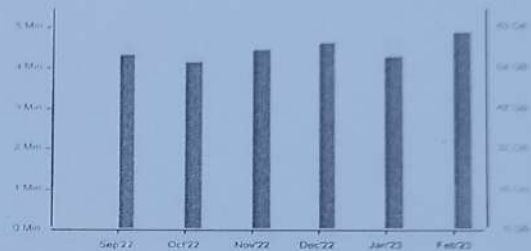
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	62.91	699.00
SGST/UTGST	9.00%	62.91	699.00

Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



लेखा अधिकारी
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 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



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Invoice 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

Plastic Free Campus






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