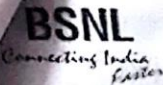


BANDWIDTH OF INTERNET CONNECTION IN THE INSTITUTION

The institution has both the lease lines with bandwidth of 10 mbps and 100 mbps. Previously it was only 10 mbps, but during the lockdown period for online lectures and the content to be uploaded the bandwidth was increased to 100 mbps with a new connection under the name of Nirmal Krida Samaj Prabodhan Trust. Presently the Bandwidth has been increased by 200mbps both the bandwidth are functional and working.



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL ARTS SCIENCE
COMMERCE COLLEGE
BADNAPUR
AURANGABAD ROAD
- BADNAPUR IN
BADNAPUR-JALNA
431203
India

TELEPHONE NUMBER
02482-261740

GSTIN

Account No: 1023677373 Invoice No: WDCMH
Invoice Date: 05/06/2022 Billing Period
01/05/2022 to 31/05/2022
Tariff Plan: BB-NMEICT-10MBPS-ANNUAL

DUE DATE
21-06-2022
AMOUNT PAYABLE
₹ 0.00
PAY NOW



Scan QR Code to make or Portal Payment

ACCOUNT SUMMARY Deposit Amount: 0.00

PREVIOUS BALANCE पिछली राशि ₹ -0.24	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 0.00	(=)	TOTAL DUE कुल बचे ₹ -0.24	(=)	AMOUNT PAYA देय राशि ₹ 0.00
---	-----	--	-----	----------------------------------	-----	--	-----	---------------------------------	-----	-----------------------------------

Amount in Words: Rupees Zero and Zero

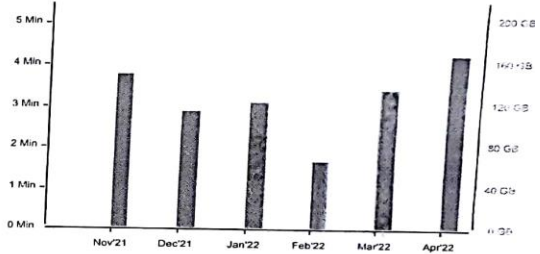
SUMMARY CHARGES

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
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Legend: Voice (Grey), Data (Blue)



Month	Voice (Min)	Data (GB)
Nov'21	3.5	100
Dec'21	2.5	100
Jan'22	3.0	100
Feb'22	1.5	100
Mar'22	3.0	100
Apr'22	4.0	100

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.

Good things do not last forever
Hurry! Avail this offer before it ends

Get **90%** discount on one month fixed monthly charges of new FTTH connections.



Bharat Sanchar Nigam Limited

PRAVIN RAMTEKE
सेवा अधिकारी
For Billing related issues
02482-232699



Bill Summary



Bharat Sanchar Nigam Limited

Account No: 1025209695 Invoice No: WDCMH2229471538

Invoice Date: 05/09/2022 Billing Period

01/08/2022 to 31/07/2022

Tariff Plan: BB-TIMEICT-100Mbps-AH-IUAL

Bill Mail Service Tax Invoice

NIRMAL KRIDA SAMAJ
PRABODHAN TRUST
BADNAPUR
INSTITUTE OF MANAGEMENT
JAI HAI AURANGABAD BADNAPUR
BADNAPUR IN
BADNAPUR JALNA
431203
India

TELEPHONE NUMBER

02482-261488

GSTIN

DUE DATE

21-09-2022

AMOUNT PAYABLE

₹ 0.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
बिली राशि	पूरी भुगतान	समायोजन	वर्तमान शुल्क	कुल बिल	देय राशि
₹ -0.27	₹ 0.00	₹ 0.00	₹ 0.00	₹ -0.27	₹ 0.00

Amount in Words: Rupees Zero and Zero Only

SUMMARY CHARGES

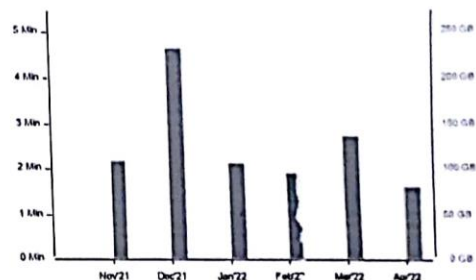
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

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.

Good things
do not last forever

Hurry! Avail this offer before it ends

Get

90%

*discount on one month fixed monthly charges of new FTTH connections



Bharat jibre

PRAVIN RAMTEKE

बिल अधिकारी
For Billing related issues

☎ 02482-232691



Bill Summary



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL ARTS SCIENCE
COMMERCE COLLEGE
BADNAPUR
AURANGABAD ROAD
-
BADNAPUR
BAAGD-AURANGABAD
MH
431203
INDIA

TELEPHONE NUMBER

02482-261740

GSTIN

Account No : 1023677373

Invoice No : WMHR24002053344

Invoice Date : 03/10/2023

Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: FIBRE-PREMIUM-PLUS-1299-4000GB-FBB-COMBO

AMOUNT PAYABLE

₹ -944.00

PAY NOW

DUE DATE

28/10/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ -944.67	₹ 0.00	₹ 0.00	₹ 0.00	₹ -944.67	₹ -944.00
Credit Limit : 1,277.00 Deposit Amount : 1,277.00 Loyalty Points - Bal : 0 Redeemed : 0					
Amount in Words : Rupees Only					

Summary of Charges

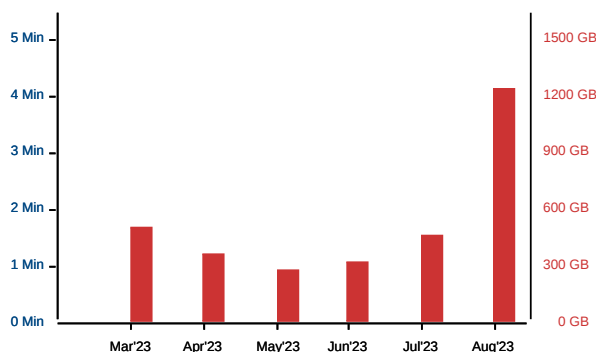
Current Charges	Amount ₹
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	0.00
Tax	0.00
Total Current Charges	0.00

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	0.00
SGST/UTGST-9%	9.00%	0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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AUR KAHIN JAO NAHIN.

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Upto 150 Mbps* high-speed internet
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BSNL Connecting India faster

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to make
Online Portal
Payment.



Accounts Officer (TR)



Bill Summary

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 -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WMHR24002053344
Invoice Date	03/10/2023
Account No	1023677373
Phone No	02482-261740
Due Date	28/10/2023
Amount Payable	₹ -944.00

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

For Bank use only

This is a Computer generated Bill and does not require any Signature.



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

O/o AGM OP Jalna-431203

No:AGM(OP)/Gen Corr/2022-23/42

Date:-15/11/2022

To
The Principal
Art Science Commerce College
Badnapur Dist-Jalna.

Sub:-Regarding your FTTH plan on Tel no-02482-261740.

Sir

As per above cited subject, new FTTH fiber internet connection is commissioned in the month of Oct-2022. It is tested successfully and plan details are Fiber Premium Plus Annual with 200Mbps speed with 4000GB.

This is for your kind information.


15-11-2022
AGM (OP)
BSNL Jalna

Assistant General Manager
Bharat Sanchar Nigam Ltd
सहाय्यक महाप्रबंधक
भारत संचार नि.लि. जालना