

RENU TECHNOLOGIES

PIONEER ELABS LTD.

3D, Smart Commercial Complex,
Saitabad, HYDERABAD - 500 004

PEL

9575

Date

11/8/19

RECEIPT

Received with thanks from M/s *Principel* *YADCO, Charler,*

.....
the sum of Rupees *ONE THOUSAND ONLY*
by Cash / Cheque / D.D. No.
towards *Internet charge* *JULY-2019*

Rs. *1000/-*

Get it verified & passed for Rs 1000/- one Hyderabad

Contact Nos : 88867 67808, 92464 67473

Principal

Authorized Signatory

For RENU TECHNOLOGIES
paid

* Please pay Bill on or before 5th of month
* Plan portability available
* Chipala, Pratsah
* Explains available
* Choose your plan you need

RENU GIGA FIBER PVT LTD

EMPOWERING INTERNET GENERATION

RGF

7871

Shop No. 35, 36, Balaji Gold & Silver Complex,

CHIRALA - 523 155

Date

05/11/19

RECEIPT

Received with thanks from M/s..... Y.A.G.D. & Son's College

the sum of Rupees... One thousand only/-
by Cash / Cheque / D.D. No. Cash.
towards Paid by me 05-19 mt Bill.

Rs. 1000/-

Contact Nos :

88867 67808, 92464 67473

*Please pay Bill on or before 5th to avoid penalty

Sub. No. 1019-20
Issued for Rupees one
thousand only

For RENU GIGA FIBER PVT LTD
Principal
Authorised Signatory

Jio Giga Fiber Plans
also available with us*

CHIRALA
Y.A.G.D. & Son's College for
Praxis in Dist

Bharat Sanchar Nigam Ltd

NBMS/BMS

Account No : 9024154434

Invoice No : SDCAP000849854

Invoice Date : 06/03/2019

Billing Period

01/02/2019 to 28/02/2019

Tariff plan: BB - BBG Combo ULD 470 CS142

THE PRINCIPAL
HON. EDIT. COLLEGE FOR
WOMEN
MADRASA
MADRASA PRADESH
MADRASA

TELEPHONE NO

08594232204

AMOUNT PAYABLE

₹ 542.00

PAY NOW

DUE DATE

22/03/2019

Account Summary

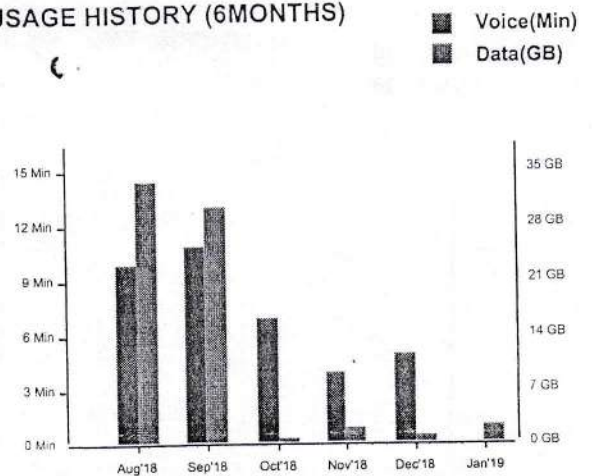
PREVIOUS BALANCE முன்பு ₹	PAYMENT RECEIVED பெற்ற ₹	ADJUSTMENTS செய்த ₹	CURRENT CHARGES தற்போது ₹	TOTAL DUE மொத்த ₹	AMOUNT PAYABLE பில் ₹
555.17	556.00	0.00	542.80	541.97	542.00

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	470.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	0.00
Total Taxable (Rs.)	460.00
Tax	82.80
Total Current Charges	542.80

Description	Tax Rate	Amount
CGST	9.00%	41.40
SGST	9.00%	41.40

USAGE HISTORY (6MONTHS)



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Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

- 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	SDCAP0008498546
Invoice Date	06/03/2019
Account No	9024154434
Phone No	08594232204
Due Date	22/03/2019
Amount Payable	₹ 542.00

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

For Bank use only

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Bharat Sanchar Nigam Ltd

NBMS/BMS

Account No : 9024162557

Invoice No : SDCAP0008497391

Invoice Date : 06/03/2019

Billing Period

01/02/2019 to 28/02/2019

Tariff plan: LL - General FMC 249 Urban

GOVT COLLEGE FOR WOMEN
HIGHSCHOOL ROAD
CHIRALA, CHIRALA
PRAKASAM
ANDHRA PRADESH
523155

TELEPHONE NO

08594234372

AMOUNT PAYABLE

₹ 830.00

PAY NOW

DUE DATE

22/03/2019

Account Summary

PREVIOUS BALANCE
ముందరి బిల్లు
₹ 535.28

PAYMENT RECEIVED
చెల్పిన మొత్తం
₹ 0.00

ADJUSTMENTS
సర్దుబాటు
₹ 0.00

CURRENT CHARGES
ప్రస్తుత బిల్లు
₹ 293.82

TOTAL DUE
బిల్లు మొత్తం
₹ 829.10

AMOUNT PAYABLE
బిల్లు మొత్తం
₹ 830.00

Summary of Charges

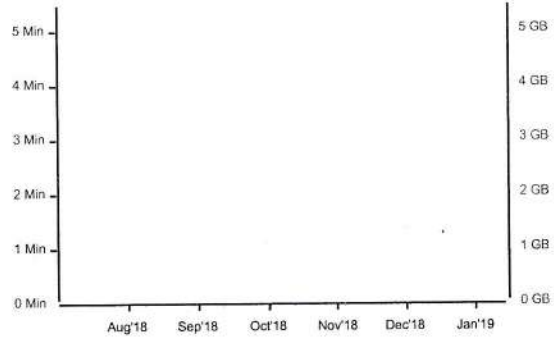
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	సెలనరి ఛార్జీ	249.00
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	-10.00
Late Fee	ఆలస్య చెల్లింపు	10.00
Total Taxable (Rs.)		249.00
Tax	టాక్స్	44.82
Total Current Charges	మొత్తం బిల్లు	293.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	22.41
SGST	9.00%	22.41

USAGE HISTORY (6MONTHS)

Voice(Min)
Data(GB)



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- 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	SDCAP0008497391
Invoice Date	06/03/2019
Account No	9024162557
Phone No	08594234372
Due Date	22/03/2019
Amount Payable	₹ 830.00

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

For Bank use only

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Page 1 of 3



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance

Tax Invoice

Account No : 9024154434

Invoice No: SDCAP0009981369

Invoice Date : 06/06/2019

Billing Period

01/05/2019 to 31/05/2019

Tariff plan: BB - BBG Combo ULD 470 CS142

THE PRINCIPAL
Y.A. GOVT. COLLEGE FOR
WOMEN
CHIRALA
ANDHRA PRADESH
523155

TELEPHONE NO
08594232204

AMOUNT PAYABLE

₹ 1098.00

PAY NOW

DUE DATE

21/06/2019

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్లించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 542.57	₹ 0.00	₹ 0.00	₹ 554.60	₹ 1,097.17	₹ 1098.00

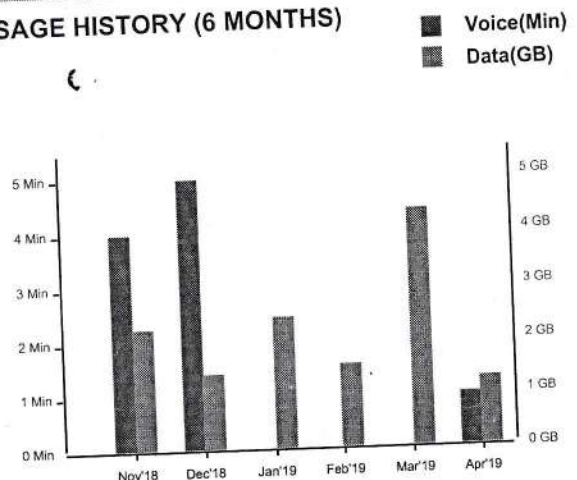
Amount in words : One Thousand and Ninety Eight Only.

Summary of Charges

Current Charges	Amount
ప్రస్తుత బిల్లు	470.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	10.00
Total Taxable (Rs.)	470.00
Tax	84.60
Total Current Charges	554.60

Description	Tax Rate	Amount
CGST	9.00%	42.30
SGST	9.00%	42.30

USAGE HISTORY (6 MONTHS)



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- 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	SDCAP0009981369
Invoice Date	06/06/2019
Account No	9024154434
Phone No	08594232204
Due Date	21/06/2019
Amount Payable	₹ 1098.00

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

For Bank use only

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9024162557 Invoice No: SDCAP0009980959

Invoice Date : 06/06/2019 Billing Period

01/05/2019 to 31/05/2019

Tariff plan: LL - General FMC 249 Urban

Y.A GOVT COLLEGE FOR WOMEN
HIGHSCHOOL ROAD
CHIRALA, CHIRALA
PRAKASAM
ANDHRA PRADESH
523155

TELEPHONE NO
08594234372

AMOUNT PAYABLE

₹ 869.00

PAY NOW

DUE DATE

21/06/2019

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్లించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE మొత్తం బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 574.94	₹ 0.00	₹ 0.00	₹ 293.82	₹ 868.76	₹ 869.00

Amount in words : Eight Hundred and Sixty Nine Only.

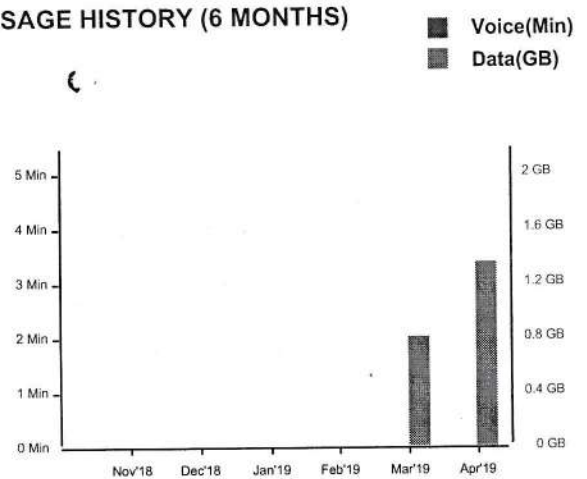
Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలనరి వార్షి	249.00
One Time Charges	ఒక్కసారి వార్షిలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	ఠాయితీలు	-10.00
Late Fee	అలస్య చెల్లింపు	10.00
Total Taxable (Rs.)		249.00
Tax	ట్యాక్స్	44.82
Total Current Charges	మొత్తం బిల్లు	293.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	22.41
SGST	9.00%	22.41

USAGE HISTORY (6 MONTHS)



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Accounts Officer (TR)

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- 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	SDCAP0009980959
Invoice Date	06/06/2019
Account No	9024162557
Phone No	08594234372
Due Date	21/06/2019
Amount Payable	₹ 869.00

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

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Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9024162557 Invoice No: SDCAP0010394298
 Invoice Date : 06/07/2019 Billing Period

01/06/2019 to 30/06/2019

Tariff plan: LL - General FMC 249 Urban

GOVT COLLEGE FOR WOMEN
 HIGHSCHOOL ROAD
 CHIRALA, CHIRALA
 PRAKASAM
 ANDHRA PRADESH
 523155

TELEPHONE NO
 08594234372

AMOUNT PAYABLE

₹ 282.00

PAY NOW

DUE DATE

22/07/2019

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు ₹ 868.76	(-)	PAYMENT RECEIVED చెల్పిన మొత్తం ₹ 869.00	(+)	ADJUSTMENTS సర్దుబాటు ₹ 0.00	(+)	CURRENT CHARGES ప్రస్తుత బిల్లు ₹ 282.02	(=)	TOTAL DUE బిల్లు మొత్తం ₹ 281.78	(=)	AMOUNT PAYABLE బిల్లు మొత్తం ₹ 282.00
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Amount in words : Two Hundred and Eighty Two Only.

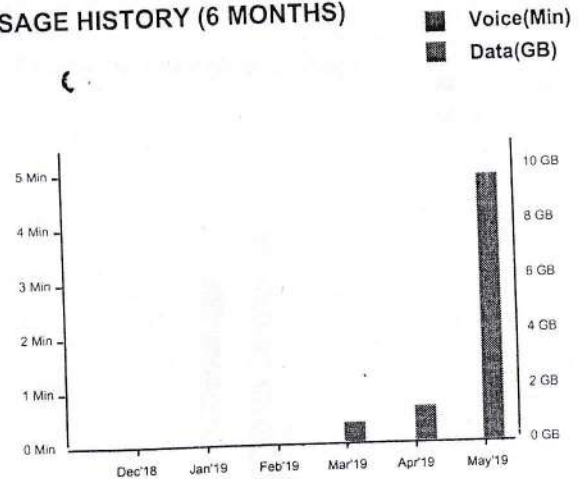
Summary of Charges

Current Charges	Amount ₹
Current Charges	249.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	0.00
Total Taxable (Rs.)	239.00
Tax	43.02
Total Current Charges	282.02

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	21.51
SGST	9.00%	21.51

USAGE HISTORY (6 MONTHS)



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No Extra Charges

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- 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	SDCAP0010394298
Invoice Date	06/07/2019
Account No	9024162557
Phone No	08594234372
Due Date	22/07/2019
Amount Payable	₹ 282.00

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

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Bharat Sanchar Nigam Ltd

NBMS/BMS
Postage Paid in Advance Tax Invoice

THE PRINCIPAL
S.A. GOVT. COLLEGE FOR
WOMEN
CHIRALA
ANDHRA PRADESH
523155

TELEPHONE NO
08594232204

Account No : 9024154434 Invoice No: SDCAP0011334556

Invoice Date : 06/09/2019 Billing Period

01/08/2019 to 31/08/2019

Tariff plan: BB - BBG Combo ULD 470 CS142

AMOUNT PAYABLE

₹ 555.00

PAY NOW

DUE DATE

21/09/2019

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు ₹ 542.77	(-)	PAYMENT RECEIVED చెల్లించిన మొత్తం ₹ 543.00	(+)	ADJUSTMENTS సర్దుబాటు ₹ 0.00	(+)	CURRENT CHARGES ప్రస్తుత బిల్లు ₹ 554.60	(=)	TOTAL DUE బిల్లు మొత్తం ₹ 554.37	(=)	AMOUNT PAYABLE బిల్లు మొత్తం ₹ 555.00
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Amount in words : Five Hundred and Fifty Five Only.

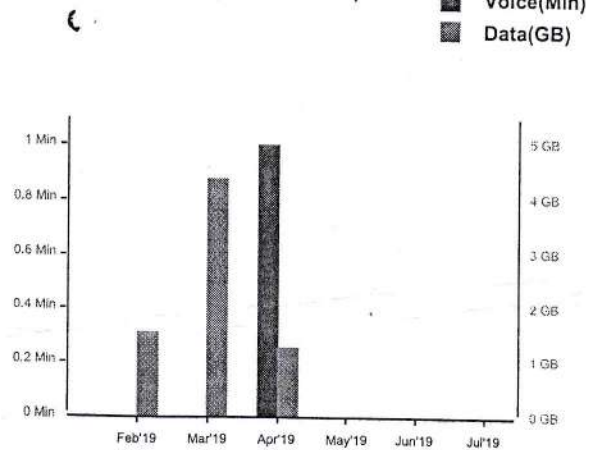
Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	సెలనరి చార్జీ	470.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాములిలు	0.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		470.00
Tax	ట్యాక్స్	84.60
Total Current Charges	మొత్తం బిల్లు	554.60

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	42.30
SGST	9.00%	42.30

USAGE HISTORY (6 MONTHS)



Dear Customer, Soft copy of this bill has been mailed to your ID gdcwchirala@gmail.com. If mail ID is incorrect, please update correct ID at www.webselfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

No Extra Charges

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- 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	SDCAP0011334556
Invoice Date	06/09/2019
Account No	9024154434
Phone No	08594232204
Due Date	21/09/2019
Amount Payable	₹ 555.00

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

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Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance

Tax Invoice

Account No : 9024162557

Invoice No: SDCAP0011334265

Invoice Date : 06/09/2019

Billing Period

01/08/2019 to 31/08/2019

Tariff plan: LL - General FMC 249 Urban

GOVT COLLEGE FOR WOMEN
HIGH-SCHOOL ROAD
CHIRALA, CHIRALA
PRAKASAM
ANDHRA PRADESH
523155

TELEPHONE NO
08594234372

AMOUNT PAYABLE

₹ 294.00

PAY NOW

DUE DATE

21/09/2019

Account Summary

PREVIOUS BALANCE

ముందరి బిల్లు

₹ 281.80

PAYMENT RECEIVED

చెల్లించిన మొత్తం

₹ 282.00

ADJUSTMENTS

సర్దుబాటు

₹ 0.00

CURRENT CHARGES

ప్రస్తుత బిల్లు

₹ 293.82

TOTAL DUE

బిల్లు మొత్తం

₹ 293.62

AMOUNT PAYABLE

బిల్లు మొత్తం

₹ 294.00

Amount in words : Two Hundred and Ninety Four Only.

Summary of Charges

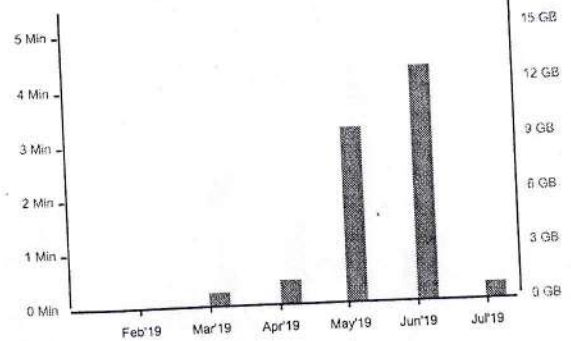
Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Current Charges	ప్రస్తుత బిల్లు	249.00
Recurring Charges	నెలనగరీ ఛార్జీ	0.00
One Time Charges	ఒకసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాసుతీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		249.00
Tax	ట్యాక్స్	44.82
Total Current Charges	మొత్తం బిల్లు	293.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	22.41
SGST	9.00%	22.41

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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No Extra Charges

amazon prime

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MIRZAPUR

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- 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	SDCAP0011334265
Invoice Date	06/09/2019
Account No	9024162557
Phone No	08594234372
Due Date	21/09/2019
Amount Payable	₹ 294.00

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

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Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9024154434

Invoice No: SDCAP0010394776

Invoice Date : 06/07/2019

Billing Period

01/06/2019 to 30/06/2019

Tariff plan: BB - BBG Combo ULD 470 CS142

THE PRINCIPAL
Y.A. GOVT. COLLEGE FOR
WOMEN
CHIRALA
ANDHRA PRADESH
523155

TELEPHONE NO
08594232204

AMOUNT PAYABLE

₹ 542.00

PAY NOW

DUE DATE

22/07/2019

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు ₹ 1,097.17	PAYMENT RECEIVED చెల్లించిన మొత్తం ₹ 1,098.00	ADJUSTMENTS సర్దుబాటు ₹ 0.00	CURRENT CHARGES ప్రస్తుత బిల్లు ₹ 542.80	TOTAL DUE బిల్లు మొత్తం ₹ 541.97	AMOUNT PAYABLE బిల్లు మొత్తం ₹ 542.00
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Amount in words : Five Hundred and Forty Two Only.

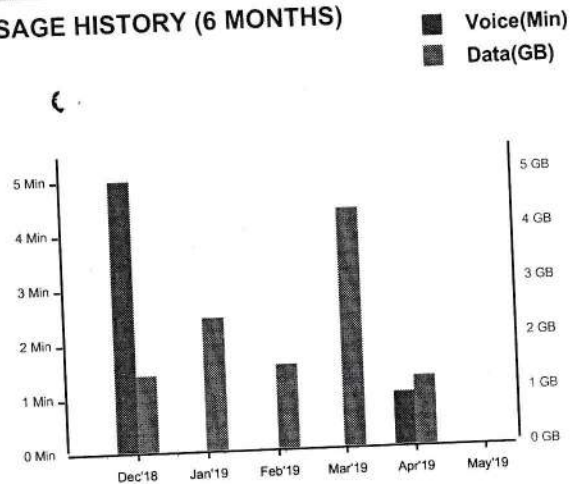
Summary of Charges

Current Charges	Amount
ప్రస్తుత బిల్లు	470.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	0.00
Total Taxable (Rs.)	460.00
Tax	82.80
Total Current Charges	542.80

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	41.40
SGST	9.00%	41.40

USAGE HISTORY (6 MONTHS)



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- 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	SDCAP0010394776
Invoice Date	06/07/2019
Account No	9024154434
Phone No	08594232204
Due Date	22/07/2019
Amount Payable	₹ 542.00

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

For Bank use only

Page 1 of

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Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9024154434

Invoice No: SDCAP0011778373

Invoice Date : 06/10/2019

Billing Period

01/09/2019 to 30/09/2019

Tariff plan: BB - BBG Combo ULD 470 CS142

TELEPHONE NO
08594232204

AMOUNT PAYABLE

₹ 554.00

PAY NOW

DUE DATE

21/10/2019

Account Summary

PREVIOUS BALANCE ಮುಂದರಿ ಬಿಲ್ಲು	(-)	PAYMENT RECEIVED ವಿತ್ತಿರುವ ಮೊತ್ತ	(+)	ADJUSTMENTS ಸರಿಪಡಿಸಲು	(+)
₹ 554.37		₹ 555.00		₹ 0.00	

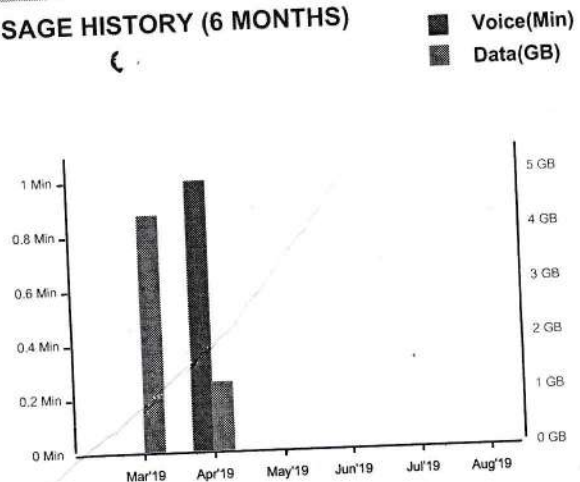
CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	(=)	TOTAL DUE ಬಿಲ್ಲು ಮೊತ್ತ	(=)	AMOUNT PAYABLE ಬಿಲ್ಲು ಮೊತ್ತ
₹ 554.60		₹ 553.97		₹ 554.00

Amount in words : Five Hundred and Fifty Four Only.

Summary of Charges

Current Charges	Amount
Current Charges	₹ 470.00
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.)	₹ 470.00
Tax	₹ 84.60
Total Current Charges	₹ 554.60

USAGE HISTORY (6 MONTHS)



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Accounts Officer (TR)
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- 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	SDCAP0011778373
Invoice Date	06/10/2019
Account No	9024154434
Phone No	08594232204
Due Date	21/10/2019
Amount Payable	₹ 554.00



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

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Bharat Sanchar Nigam Ltd

NBMS/BMS
Postage Paid in Advance

Tax Invoice

Account No : 9024162557

Invoice No: SDCAP0011778107

Invoice Date : 06/10/2019

Billing Period

01/09/2019 to 30/09/2019

Tariff plan: LL - General FMC 249 Urban

TELEPHONE NO
08594234372

AMOUNT PAYABLE

₹ 294.00

PAY NOW

DUE DATE

21/10/2019

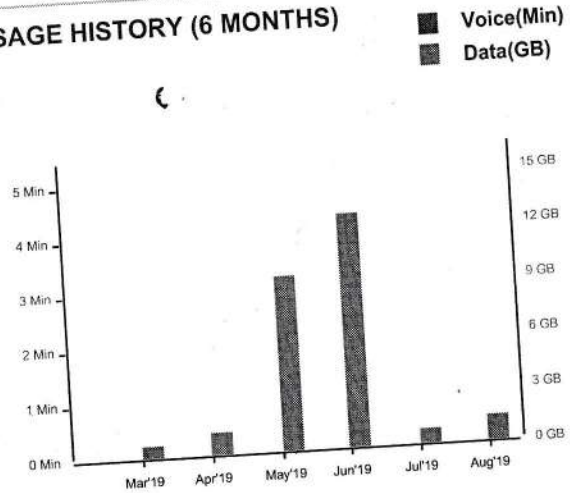
Account Summary

PREVIOUS BALANCE ముందరి బిల్లు 293.62	(-)	PAYMENT RECEIVED చెల్లించిన మొత్తం ₹ 294.00	(+)	ADJUSTMENTS సర్దుబాటు ₹ 0.00	(+)	CURRENT CHARGES ప్రస్తుత బిల్లు ₹ 293.82	(=)	TOTAL DUE బిల్లు మొత్తం ₹ 293.44	(=)	AMOUNT PAYABLE బిల్లు మొత్తం ₹ 294.00
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Amount in words : Two Hundred and Ninety Four Only.

Summary of Charges	Amount	₹
Current Charges	ప్రస్తుత బిల్లు	249.00
Recurring Charges	నెలసరి చార్జీ	0.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాసుతీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	249.00
Total Taxable (Rs.)		44.82
Tax	టాక్స్	293.82
Total Current Charges	మొత్తం బిల్లు	
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	22.41
SGST	9.00%	22.41

USAGE HISTORY (6 MONTHS)



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

Mode of payment
 Cash Cheque/DD Credit/Debit Card

Invoice No	SDCAP0011778107
Invoice Date	06/10/2019
Account No	9024162557
Phone No	08594234372
Due Date	21/10/2019
Amount Payable	₹ 294.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Ongole.
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Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

GOVT COLLEGE FOR WOMEN
HIGHSCHOOL ROAD
CHIRALA, CHIRALA
PRAKASAM
ANDHRA PRADESH
523155

TELEPHONE NO
08594234372

Account No : 9024162557 Invoice No: SDCAP0012241466

Invoice Date : 06/11/2019 Billing Period

01/10/2019 to 31/10/2019

Tariff plan: LL - General FMC 249 Urban

AMOUNT PAYABLE

₹ 294.00

PAY NOW

DUE DATE

21/11/2019

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED పెట్టించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
293.44	₹ 294.00	₹ 0.00	₹ 293.82	₹ 293.26	₹ 294.00

Amount in words : Two Hundred and Ninety Four Only.

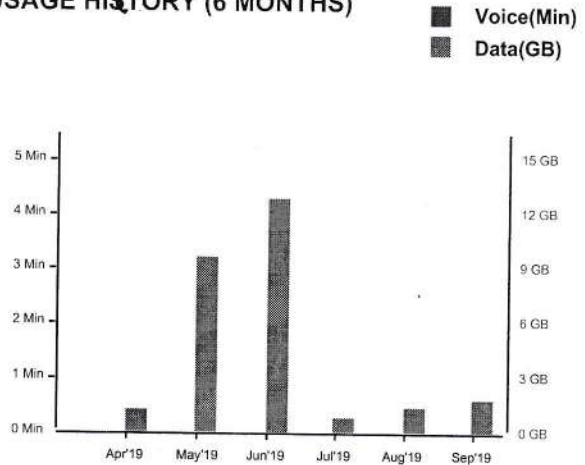
Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలనరి వార్షిక	249.00
One Time Charges	ఒక్కసారి వార్షికలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		249.00
Tax	ట్యాక్స్	44.82
Total Current Charges	మొత్తం బిల్లు	293.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	22.41
SGST	9.00%	22.41

USAGE HISTORY (6 MONTHS)



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- 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	SDCAP0012241466
Invoice Date	06/11/2019
Account No	9024162557
Phone No	08594234372
Due Date	21/11/2019
Amount Payable	₹ 294.00

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

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Bharat Sanchar Nigam Ltd

NBMS/BMS
Postage Paid in Advance Tax Invoice

Account No : 9024154434 Invoice No: SDCAP0012241880
Invoice Date : 06/11/2019 Billing Period
01/10/2019 to 31/10/2019
Tariff plan: BB - BBG Combo ULD 470 CS142

THE PRINCIPAL
Y.A. GOVT. COLLEGE FOR
WOMEN
CHIRALA
ANDHRA PRADESH
523155

TELEPHONE NO
08594232204

AMOUNT PAYABLE
₹ 555.00

DUE DATE
21/11/2019

PAY NOW

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు ₹ 553.97	PAYMENT RECEIVED చెల్లించిన మొత్తం ₹ 554.00	ADJUSTMENTS సర్దుబాటు ₹ 0.00	(-)	(+)	(=)
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CURRENT CHARGES ప్రస్తుత బిల్లు ₹ 554.60	TOTAL DUE బిల్లు మొత్తం ₹ 554.57	AMOUNT PAYABLE బిల్లు మొత్తం ₹ 555.00
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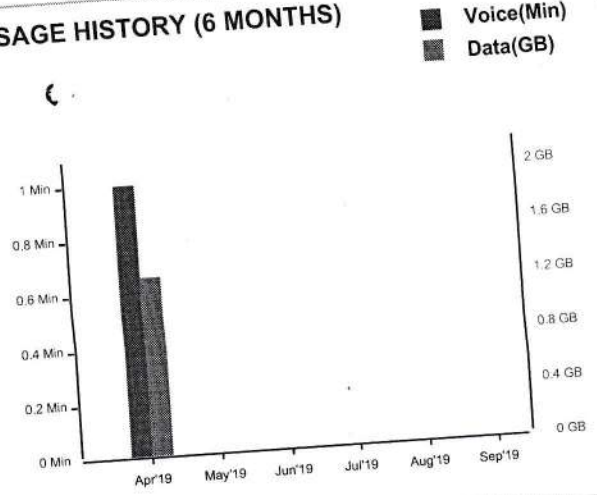
Amount in words : Five Hundred and Fifty Five Only.

Summary of Charges

Current Charges	Amount ₹
Current Charges ప్రస్తుత బిల్లు	470.00
Recurring Charges నెలవరి చార్జీ	0.00
One Time Charges ఒక్కసారి చార్జీలు	0.00
Usage Charges వాడుక మొత్తం	0.00
Miscellaneous Charges రాయితీలు	0.00
Discounts ఆలస్య చెల్లింపు	0.00
Late Fee టాక్స్	470.00
Total Taxable (Rs.)	84.60
Tax మొత్తం బిల్లు	554.60
Total Current Charges	

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	42.30
SGST	9.00%	42.30

USAGE HISTORY (6 MONTHS)



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- 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	SDCAP0012241880
Invoice Date	06/11/2019
Account No	9024154434
Phone No	08594232204
Due Date	21/11/2019
Amount Payable	₹ 555.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Ongole.
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Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9024154434 Invoice No: SDCAP0012619587

Invoice Date : 06/12/2019 Billing Period

01/11/2019 to 30/11/2019

Tariff plan: BB - BBG Combo ULD 470 CS142

PRINCIPAL
GOVT. COLLEGE FOR
WOMEN
CHIRALA
ANDHRA PRADESH
523155

Handwritten signature and date: 7/12/19

TELEPHONE NO

08594232204

AMOUNT PAYABLE

₹ 555.00

PAY NOW

DUE DATE

21/12/2019

Account Summary

PREVIOUS BALANCE முன்பு ₹ 554.57	PAYMENT RECEIVED பெறப்பட்ட தொகை ₹ 555.00	ADJUSTMENTS பெரிசீலனை ₹ 0.00	CURRENT CHARGES தற்போதைய செலவு ₹ 554.60	TOTAL DUE மொத்த தொகை ₹ 554.17	AMOUNT PAYABLE மொத்த தொகை ₹ 555.00
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Amount in words: Five Hundred and Fifty Five Only.

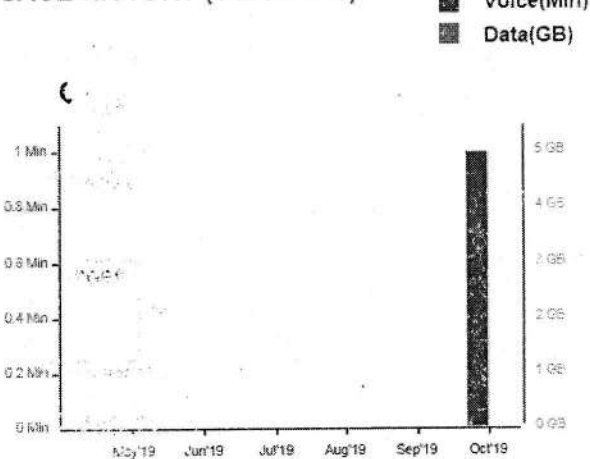
Summary of Charges

Current Charges	Amount
Recurring Charges	₹ 470.00
One Time Charges	₹ 0.00
Usage Charges	₹ 0.00
Miscellaneous Charges	₹ 0.00
Discounts	₹ 0.00
Late Fee	₹ 0.00
Total Taxable (Rs.)	₹ 470.00
Tax	₹ 84.60
Total Current Charges	₹ 554.60

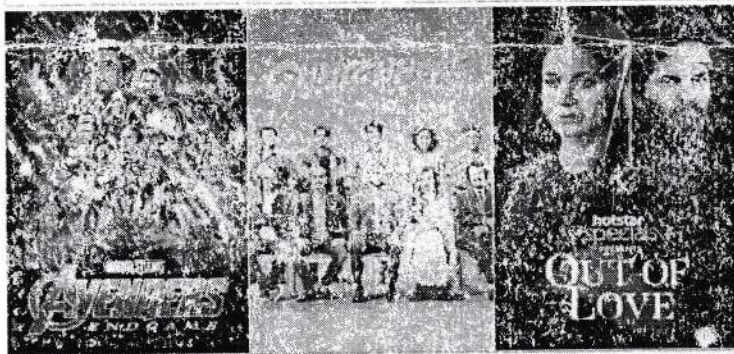
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	42.30
SGST	9.00%	42.30

USAGE HISTORY (6 MONTHS)



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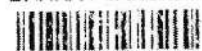
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BHARAT SANCHAR NIGAM LTD



Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0012619587
Invoice Date	06/12/2019
Account No	9024154434
Phone No	08594232204
Due Date	21/12/2019
Amount Payable	₹ 555.00

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

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Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9024162557

Invoice No: SDCAP0012619283

Invoice Date : 06/12/2019

Billing Period

01/11/2019 to 30/11/2019

Tariff plan: LL - General FMC 249 Urban

GOVT COLLEGE FOR WOMEN
HIGHSCHOOL ROAD
CHIRALA CHIRALA
PRAKASAM
ANDHRA PRADESH
523165

TELEPHONE NO
08594234372

AMOUNT PAYABLE

₹ 294.00

PAY NOW

DUE DATE

21/12/2019

Account Summary

PREVIOUS BALANCE ముందటి బిల్లు	PAYMENT RECEIVED పెట్టించిన మొత్తం	ADJUSTMENTS వర్దిబాబులు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 293.26	₹ 294.00	₹ 0.00	₹ 293.82	₹ 293.08	₹ 294.00

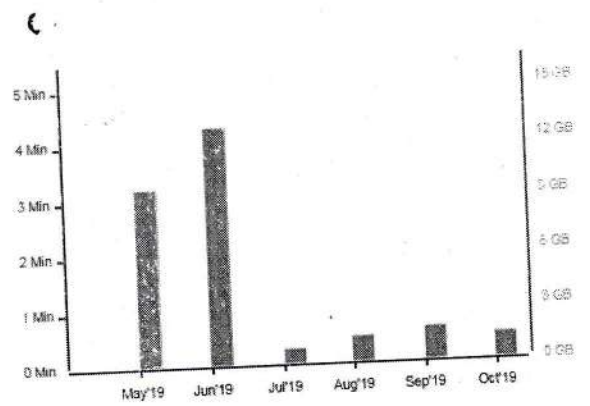
Amount in words: Two Hundred and Ninety Four Only

Summary of Charges

Current Charges	Amount ₹
Current Charges	249.00
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.)	249.00
Tax	44.82
Total Current Charges	293.82

Tax Details	Tax Rate	Amount
CGST	9.00%	22.41
SGST	9.00%	22.41

USAGE HISTORY (6 MONTHS)



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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	SDCAP0012619283
Invoice Date	06/12/2019
Account No	9024162557
Phone No	08594234372
Due Date	21/12/2019
Amount Payable	₹ 294.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Ongole
This is a Computer generated Bill and does not require any Signature

For Bank use only

Under Rupees Eight hundred and forty

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

THE PRINCIPAL
Y.A. GOVT. COLLEGE FOR
WOMEN
CHIRALA
ANDHRA PRADESH
523155

TELEPHONE NO
08594232204

Account No : 9024154434 Invoice No: SDCAP0013405338

Invoice Date : 06/02/2020 Billing Period

01/01/2020 to 31/01/2020

Tariff plan: BB - BBG Combo ULD 470 CS142

AMOUNT PAYABLE

₹ 555.00

PAY NOW

DUE DATE

21/02/2020

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్లించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 553.77	(-) ₹ 554.00	(+) ₹ 0.00	₹ 554.60	(=) ₹ 554.37	(=) ₹ 555.00

Amount in words : Five Hundred and Fifty Five Only.

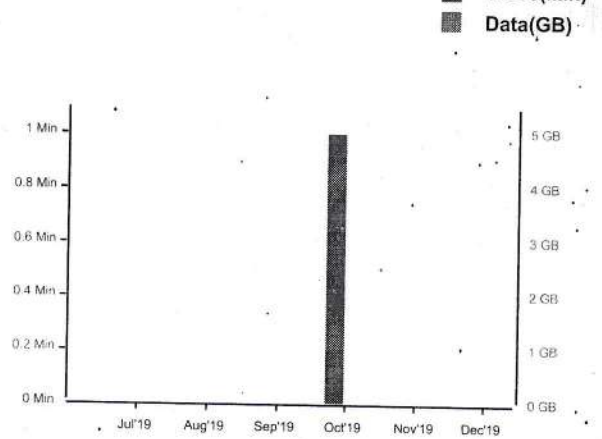
Summary of Charges

Current Charges	Amount	₹
Recurring Charges	470.00	
One Time Charges	0.00	
Usage Charges	0.00	
Miscellaneous Charges	0.00	
Discounts	0.00	
Late Fee	0.00	
Total Taxable (Rs.)	470.00	
Tax	84.60	
Total Current Charges	554.60	

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	42.30
SGST	9.00%	42.30

USAGE HISTORY (6 MONTHS)



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- 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	SDCAP0013405338
Invoice Date	06/02/2020
Account No	9024154434
Phone No	08594232204
Due Date	21/02/2020
Amount Payable	₹ 555.00

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

For Bank use only

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

RENU GIGA FIBER PVT LTD

EMPOWERING INTERNET GENERATION

Shop No. 35, 36, Balaji Gold & Silver Complex,
CHIRALA - 523 155

RGF

1235

Date

18/7/19

RECEIPT

Received with thanks from M/s..... YAGDCW

the sum of Rupees..... TEN hundred Rupees only

by Cash / Cheque / D.D. No..... Cash

towards..... Sub. No. NA/01/2019-20 @ one -19 net bill

Rs. 1000/- paid by [Signature] For RENU GIGA FIBER PVT LTD

Contact Nos : 88867 67808, 92464 67473

*Please pay Bill on or before 5th
*Plan portability available
*Choose your plan you need

Principal
Y.A. Govt. Degree College for Women
CHIRALA - Prakasham Dist.

RENU GIGA FIBER PVT LTD

EMPOWERING INTERNET GENERATION

Shop No. 35, 36, Balaji Gold & Silver Complex,
CHIRALA - 523 155

RGF

3663

Date

18.9.19

RECEIPT

Received with thanks from M/s.....

YAGDCW

CHIRALA

the sum of Rupees.....

One thousand only/-

by Cash / Cheque / D.D. No.....

Cash

towards.....

Sub VV No: 03/2019-20
paid by Rs 1000/- one
thousand only

Aug - '19 net bill

Rs.

1000/-

FOR RENU GIGA FIBER PVT LTD

Contact Nos : 88867 67808, 92464 67473

Authorised Signatory

*Please pay Bill on or before 5th
*Plan portability available

Principal
Y.A. Govt. Degree College for Women
CHIRALA, Praksam Dist., (A.P.)
Full plans available
Choose your plan you need

RENU GIGA FIBER PVT LTD

EMPOWERING INTERNET GENERATION

Shop No. 35, 36, Balaji Gold & Silver Complex,
CHIRALA - 523 155

RGF

5649

Date

17.10.19

RECEIPT

Received with thanks from M/s..... YAGOCW

the sum of Rupees..... One thousand only/-

By Cash / Cheque / D.D. No. Cash.

towards..... partly paid Sep - '19 net bill.

Rs. 1000/- Sub VV No: 04/2019-20 passed for RS 1000/- one thousand only **RENU GIGA FIBER PVT LTD**

Contact Nos :

88867 67808, 92464 67473

*Please pay Bill on or before 5th to avoid penalty for W.P.A. Govt Order

CHIRALA, Praksam Dist. (A.P.)

Authorized Signatory

**Jio Giga Fiber Plans
also available with us***

RENU GIGA FIBER PVT LTD

EMPOWERING INTERNET GENERATION

Shop No. 35, 36, Balaji Gold & Silver Complex,
CHIRALA - 523 155

RECEIPT

RGF

798

Date

20.1.2020

Received with thanks from M/s

YAGDCW

The sum of Rupees

One thousand only -

Sub. vs. 1/2020-21.
Passed for Rs. one thousand

20/1/20

paid by cash Dec -19 net Bill.

Principal
Y.A. Govt Degree Coll. Chirala
Prakasham Dist.

Rs.

1000/-

For RENU GIGA FIBER PVT LTD

[Signature]
Authorised Signatory

Contact Nos : 88867 67808, 92464 67473
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All types of CC Cameras available

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TECHNOLOGY



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RENU GIGA FIBER PVT LTD

EMPOWERING INTERNET GENERATION

Shop No. 35, 36, Balaji Gold & Silver Complex,
CHIRALA - 523 155

RGF

1976

Date

13.2.2020

RECEIPT

Received with thanks from M/s.....

Y A G D C 10

the sum of Rupees

Ten hundred only -

towards

den - 20 net Bill

Rs.

1000/-

Sub V8 2/20 20-21

For RENU GIGA FIBER PVT LTD

Contact Nos : 88867 67808, 92464 67473

Principal
Authorized Signatory

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RENU GIGA FIBER PVT LTD

EMPOWERING INTERNET GENERATION

Shop No. 35, 36, Balaji Gold & Silver Complex,
CHIRALA - 523 155

RGF 4572

Date 13.3.2020

RECEIPT

Recd by me
Received with thanks from M/s..... Y.A.G.F.W

the sum of Rupees..... One thousand only/-

towards..... Sub. No. 3/2020-21
Feb. 20 net P.U.

Rs. 1000/- For RENU GIGA FIBER PVT LTD

Contact Nos : 88867 67808, 92464 67473
*Please pay Bill on or before 5th to avoid penalty.
Principal for Women's College for Women
Authorised Signatory

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RENU GIGA FIBER PVT LTD

EMPOWERING INTERNET GENERATION

Shop No. 35, 36, Balaji Gold & Silver Complex,
CHIRALA - 523 155.

RGF

8390

Date

3.08.2020

RECEIPT

Received with thanks from M/s YAGDCW

the sum of Rupees One thousand only
towards for month of July-20 net Bill

Rs 1000/- Sub-VS NO. 1/2020-21 For RENU GIGA FIBER PVT LTD
Issued for Rupees one thousand only

Contact Nos : 88867 67808, 92464 67473
*Please pay Bill on or before 5th to avoid penalty

(Signature)
Principal Authorised Signatory

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RENU GIGA FIBER PVT LTD

EMPOWERING INTERNET GENERATION

Shop No. 35, 36, Balaji Gold & Silver Complex,
CHIRALA - 523 155.

RGF

8391

Date

2.09.2020

RECEIPT

Received with thanks from M/s YAGDCW

~~the sum of Rupees~~ One thousand only
towards for month August - 20 net Bill

Rs 1000/- Sub-Vs No. 2/2020-21 For RENU GIGA FIBER PVT LTD
passed for amount one thousand only

Contact Nos : 88867 67808, 92464 67473

*Please pay Bill on or before 5th to avoid penalty
Principal [Signature] 2020
Y.A. Govt Degree College for Women
Authorized Signatory

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RENU GIGA FIBER PVT LTD

EMPOWERING INTERNET GENERATION

Shop No. 35, 36, Balaji Gold & Silver Complex,
CHIRALA - 523 155

RGF

4572

Date

13.3.2020

RECEIPT

Received with thanks from M/s.....

Y.A.G.F.W

the sum of Rupees.....

One thousand only/-

towards.....

Sub. No. 3/2020-21
Feb. 20 net P.U.

Rs.

1000/-

For RENU GIGA FIBER PVT LTD

Contact Nos : 88867 67808, 92464 67473

*Please pay Bill on or before 5th to avoid penalty.

Principal
Y.A. College for Women
Authorised Signatory

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RENU GIGA FIBER PVT LTD

EMPOWERING INTERNET GENERATION

Shop No. 35, 36, Balaji Gold & Silver Complex,
CHIRALA - 523 155.

RGF

8390

Date

3.08.2020

RECEIPT

Received with thanks from M/s YAGDCW

the sum of Rupees One thousand only
towards for month of July-20 net Bill

Rs 1000/- Sub-VS NO. 1/2020-21 For RENU GIGA FIBER PVT LTD
Issued for Rupees one thousand only

Contact Nos : 88867 67808, 92464 67473
*Please pay Bill on or before 5th to avoid penalty

[Signature]
Principal Authorised Signatory

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RENU GIGA FIBER PVT LTD

EMPOWERING INTERNET GENERATION

Shop No. 35, 36, Balaji Gold & Silver Complex,
CHIRALA - 523 155.

RGF

8391

Date

2.09.2020

RECEIPT

Received with thanks from M/s YAGDCW

~~the sum of Rupees~~ One thousand only
towards for month August - 20 net Bill

Rs 1000/- Sub-Vs No. 2/2020-21 For RENU GIGA FIBER PVT LTD
passed for amount one thousand only

Contact Nos : 88867 67808, 92464 67473

*Please pay Bill on or before 5th to avoid penalty

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2020
Authorised Signatory
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RENU GIGA FIBER PVT LTD

EMPOWERING INTERNET GENERATION

Shop No. 35, 36, Balaji Gold & Silver Complex,
CHIRALA - 523 155.

RGF

8392

Date

04/10/2020

RECEIPT

Received with thanks from M/s Y A & D C W

paid by me
the sum of Rupees One thousand only

towards 10/10/2020 for month of September - 2020 net bill

Rs

1000/-

Sub. No. NO-3/2020-21 For RENU GIGA FIBER PVT LTD

paid for Rupees one thousand only

Contact Nos : 88867 67808, 92464 67473

*Please pay Bill on or before 5th to avoid penalty

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Principal Authorised Signatory

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Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9024154434 Invoice No: SDCAP001931236

Invoice Date : 03/05/2021 Billing Period

01/04/2021 to 30/04/2021

Tariff plan: BB - BBC Combo ULD-470 CS1+2, Speed Upto 8Mbps till 30GB beyond that Upto 1Mbps / Free calling to BSNL Network.

THE PRINCIPAL
Y.A. GOVT. COLLEGE FOR
WOMEN
CHIRALA
KADAPRA PRADESH
521155

TELEPHONE NUMBER
08594232204

AMOUNT PAYABLE
₹ 1382.00

DUE DATE
19/05/2021



Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 814.97	₹ 0.00	₹ 0.00	₹ 566.40	₹ 1,381.37	₹ 1382.00

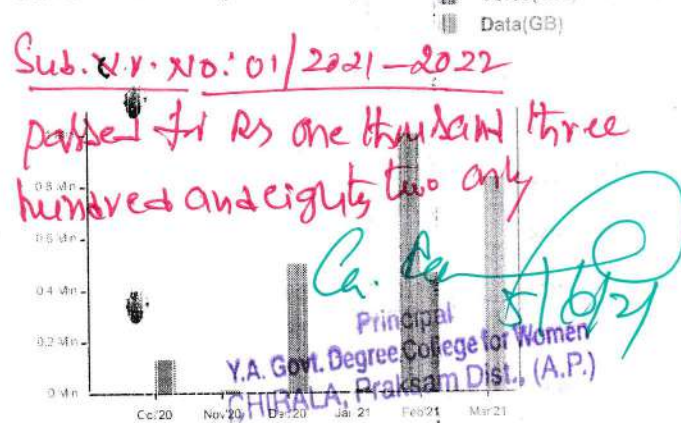
Amount in words : One Thousand Three Hundred and Eighty Two Only

Summary of Charges

Current Charges	Amount
Recurring Charges	470.00
One Time Charges	0.00
Rent Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	470.00
Tax	86.40
Total Current Charges	566.40

Tax Details	Tax Rate	Amount
GST	9.00%	43.20
IGST	9.00%	43.20
Paisa Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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. #United2FightCorona



Scan "QR" code to make online payment.



Accounts Officer (TR)

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PAYMENT SLIP

Mode of payment: Cash Cheque/DD Credit/Debit Card

Bank: _____ Branch: _____

Signature: _____

Invoice No	SDCAP0019312367
Invoice Date	03/05/2021
Account No	9024154434
Phone No	08594232204
Due Date	19/05/2021
Amount Payable	₹ 1382.00

RENU GIGA FIBER PVT LTD

EMPOWERING INTERNET GENERATION

Shop No. 35, 36, Balaji Gold & Silver Complex,
CHIRALA - 523 155

RECEIPT

RGF

48

Date

7.1.2020

Received with thanks from M/s.....

YAGDCW

the sum of Rupees.....
towards.....

One thousand two hundred only

Dec - 20 net Bill

passed for Rupees one thousand two hundred only

Rs.

1200/-

Sub. V.R. 1/2021-22
Principal
Y.A. Govt. College for Women
Chirala Dist. (A.P.)

For RENU GIGA FIBER PVT LTD

Contact Nos : 88867 67808, 92464 67473

*Please pay Bill on or before 5th to avoid penalty

Authorized Signatory

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RENU GIGA FIBER PVT LTD

EMPOWERING INTERNET GENERATION

Shop No. 35, 36, Balaji Gold & Silver Complex,
CHIRALA - 523 155

RGF

6913

Date

1-7-2021.

RECEIPT

Received with thanks from M/s

Sub vs. no. 2/2021-22
passed for payable one thousand five
the sum of Rupees
YAGOW, Principal Chirala
towards *one thousand five hundred only -/-*
Principal Degree College for Women
Prakasam Dist. (A.P.)
JUNE - 2021 net bill Amt.

Rs.

1500 /-

For RENU GIGA FIBER PVT LTD

Contact Nos : 88867 67808, 92464 67473

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P. Ge.
Authorised Signatory

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29 30



RENU GIGA FIBER PVT LTD

EMPOWERING INTERNET GENERATION

Shop No. 35, 36, Balaji Gold & Silver Complex,
CHIRALA - 523 155

RGF **5969**

Date **21.5.2021**

RECEIPT

Received with thanks from M/s..... **YAGDCW**.....

paid by
the sum of Rupees.....
towards.....

three thousand Rupees only :-
April - 2021 net bill Amt. :-

Rs. 3000 /-

Sub.vr.no.1/2021-22
Passed for Receipt this
month only.

For **RENU GIGA FIBER PVT LTD**

Contact Nos : **88867 67808, 92464 67473**

*Please pay Bill on or before 5th to avoid penalty.

P. A.
Principal Authorised Signatory

All types of CC Cameras available Govt Degree College for Women
Praksam Dist., (A.P.)

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29

30



RENU GIGA FIBER PVT LTD

EMPOWERING INTERNET GENERATION

Shop No. 35, 36, Balaji Gold & Silver Complex,
CHIRALA - 523 155

RGF **7931**

Date **19.6.2024**

RECEIPT

Received with thanks from M/s **YAGDEW**

Paid by me.
the sum of Rupees **One thousand five hundred only**
Stowards, **May-21 net Bill.**

Rs. **1500/-** *Sub. Vr. No. 2/2024-22* For **RENU GIGA FIBER PVT LTD**

Contact Nos : **88867 67808, 92464 67473**

*Please pay Bill on or before 5th to avoid penalty.

Issued for Rupees one thousand five hundred only
[Signature]
Principal
Y.A. Govt Degree College for Women
CHIRALA, Praksam Dist., (A.P.)
Authorised Signatory

All types of CC Cameras available. *IP Cameras also available with us**

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Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

PRINCIPAL
GOVT. COLLEGE FOR
WOMEN
CHIRALA
PRADESH

TELEPHONE NUMBER
08594232204

Account No : 9024154434 Invoice No: SDCAP0020037342
Invoice Date : 03/07/2021 Billing Period
01/06/2021 to 30/06/2021

Tariff plan: BB - BBG Combc ULD 470 CS1+2 / Speed Upto 8Mbps till 30GB beyond that Upto 1Mbps / Free calling to BSNL Network.

AMOUNT PAYABLE
₹ 2014.00

DUE DATE
19/07/2021



Account Summary

PREVIOUS BALANCE முன்பு கட்டிய தொகை	PAYMENT RECEIVED பெறப்பட்ட தொகை	ADJUSTMENTS பிடித்த தொகை
1,687.77	₹ 0.00	₹ 0.00

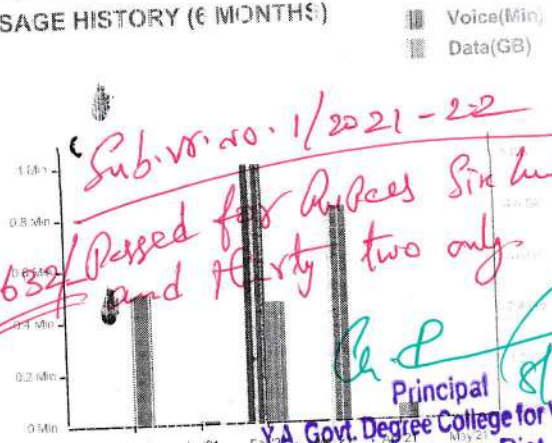
CURRENT CHARGES தற்போது கட்ட வேண்டிய தொகை	TOTAL DUE மொத்த தொகை	AMOUNT PAYABLE பெற வேண்டிய தொகை
₹ 326.07	₹ 2,013.84	₹ 2014.00

Amount in words : Two Thousand and Fourteen Only.

Summary of Charges

Current Charges	Amount
Current Charges	266.33
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	10.00
Total Taxable (Rs.)	276.33
Tax	49.74
Total Current Charges	326.07
Tax Details	Amount
Description	Tax Rate
GST	9.00%
CGST	9.00%
Net Cash Back Offer Amount	0.00

USAGE HISTORY (6 MONTHS)



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

Download My BSNL App
Change Your Plan
Track & Pay Your Bills
Check Your Fiber Connection
Online



Scan 'QR' code to make Online Payment

Accounts Officer (TR)



Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID gdwchirala@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- 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	SDCAP0020037342
Invoice Date	03/07/2021
Account No	9024154434
Phone No	08594232204
Due Date	13/07/2021
Amount Payable	₹ 2014.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/c (Cash), BSNL, Ongole.

For Bank use only



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

THE PRINCIPAL
Y.A. GOVT. COLLEGE FOR
WOMEN
CHIRALA
ANDHRA PRADESH
523155

TELEPHONE NUMBER

08594232204

Account No : 9024154434 Invoice No: SDCAP0020742818
Invoice Date : 03/09/2021 Billing Period

01/08/2021 to 31/08/2021

Tariff plan: Super Value BSNL CUL/ Free calling to BSNL Network and for other network worth of Rs 149/- free.

AMOUNT PAYABLE

₹ 310.00

PAY NOW

DUE DATE

20/09/2021

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్లించిన మొత్తం	ADJUSTMENTS సర్దుబాటు
₹ 121.56	₹ 0.00	₹ 0.00

CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 187.62	₹ 309.18	₹ 310.00

Amount in words : Three Hundred and Ten Only.

Summary of Charges

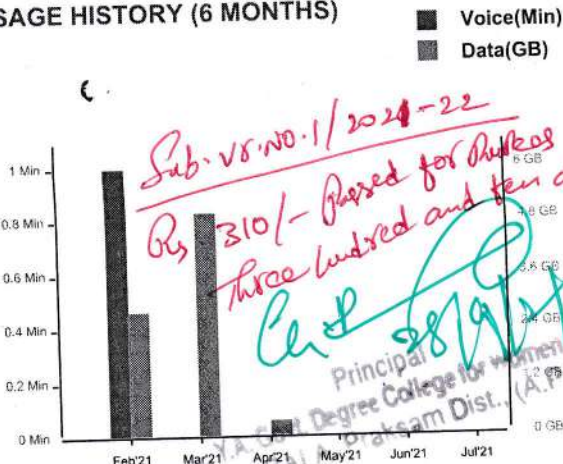
Current Charges	Amount ₹
Recurring Charges	149.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	10.00
Total Taxable (Rs.)	159.00
Tax	28.62
Total Current Charges	187.62

Tax Details

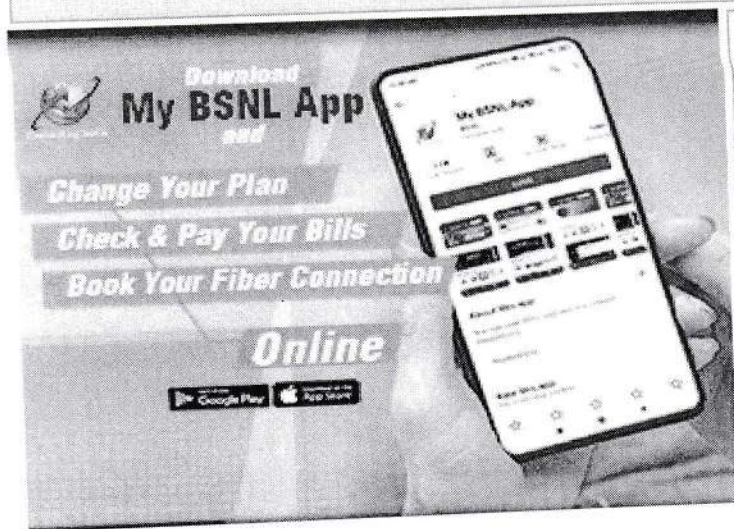
Description	Tax Rate	Amount
CGST	9.00%	14.31
SGST	9.00%	14.31

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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 24X7. My BSNL App is available on the Google play. #Unite2FightCorona



Scan 'QR' code to make online payment



K KIRAN KUMAR
Accounts Officer (TR)
For Billing Related Issues
08592-280922



Bill Summary

- 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	SDCAP0020742818
Invoice Date	03/09/2021
Account No	9024154434
Phone No	08594232204
Due Date	20/09/2021
Amount Payable	₹ 310.00

For Bank use only

Page 1 of 3

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Ongole.
This is a Computer generated Bill and does not require any Signature.



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9024162557

Invoice No: SDCAP0020403427

Invoice Date : 03/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff plan: LL - General FMC 279 Urban/ Voice unlimited.

Y.A GOVT COLLEGE FOR WOMEN
HIGHSCHOOL ROAD
CHIRALA, CHIRALA
PRAKASAM
ANDHRA PRADESH
523155

TELEPHONE NUMBER
08594234372

AMOUNT PAYABLE

₹ 5318.00

PAY NOW

DUE DATE

20/08/2021

Account Summary

PREVIOUS BALANCE

ముందరి బిల్లు

₹ 5,434.28

PAYMENT RECEIVED

చెల్పించిన మొత్తం

₹ 117.00

ADJUSTMENTS

సర్దుబాటు

₹ 0.00

CURRENT CHARGES

ప్రస్తుత బిల్లు

₹ 0.00

TOTAL DUE

బిల్లు మొత్తం

₹ 5,317.28

AMOUNT PAYABLE

బిల్లు మొత్తం

₹ 5318.00

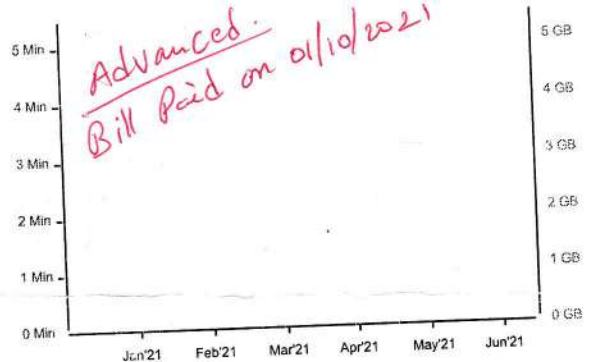
Amount in words : Five Thousand Three Hundred and Eighteen Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	వెలసరి చార్జీ	0.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		0.00
Tax	ట్యాక్స్	0.00
Total Current Charges	మొత్తం బిల్లు	0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



₹ Parva Cash Back Offer Amount

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 24X7. My BSNL App is available on the Google play. #Unite2FightCorona

Download My BSNL App and

Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection
Online

Google Play App Store

Scan 'QR' code to make online payment



Accounts Officer (TR)



Bill Summary

- 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	SDCAP002040342
Invoice Date	03/08/2021
Account No	9024162557
Phone No	08594234372
Due Date	20/08/2021
Amount Payable	₹ 5318.00

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

For Bank use only



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9024162557

Invoice No: SDCAP0020403427

Invoice Date : 03/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff plan: LL - General FMC 279 Urban/ Voice unlimited.

Y.A GOVT COLLEGE FOR WOMEN
HIGHSCHOOL ROAD
CHIRALA, CHIRALA
PRAKASAM
ANDHRA PRADESH
523155

TELEPHONE NUMBER
08594234372

AMOUNT PAYABLE
₹ 5318.00
PAY NOW

DUE DATE
20/08/2021

Account Summary

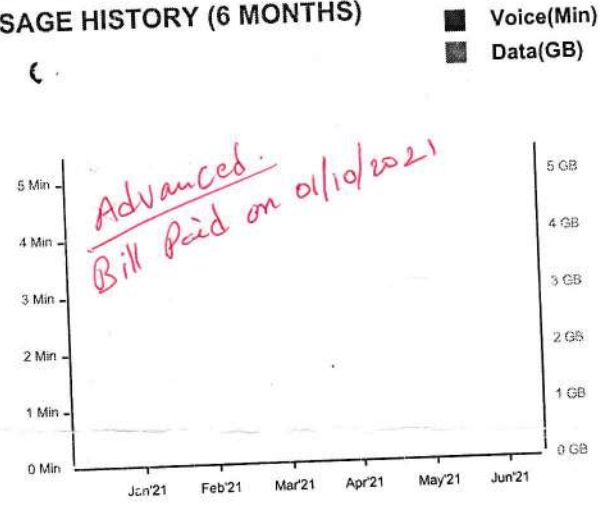
PREVIOUS BALANCE ముందరి బిల్లు ₹ 5,434.28	PAYMENT RECEIVED చెల్లించిన మొత్తం ₹ 117.00	ADJUSTMENTS సర్దుబాటు ₹ 0.00	CURRENT CHARGES ప్రస్తుత బిల్లు ₹ 0.00	TOTAL DUE బిల్లు మొత్తం ₹ 5,317.28	AMOUNT PAYABLE బిల్లు మొత్తం ₹ 5318.00 ✓
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Amount in words : Five Thousand Three Hundred and Eighteen Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	సెలసరి చార్జీ	0.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	0.00
Total Taxable (Rs.)		0.00
Tax	ట్యాక్స్	0.00
Total Current Charges	మొత్తం బిల్లు	0.00

USAGE HISTORY (6 MONTHS)



₹ Para Cash Back Offer Amount

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 24x7. My BSNL App is available on the Google play. #Unite2FightCorona

Scan 'QR' code to make online payment

Accounts Officer (TR)

Bill Summary

- 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	SDCAP002040342
Invoice Date	03/08/2021
Account No	9024162557
Phone No	08594234372
Due Date	20/08/2021
Amount Payable	₹ 5318.00

For Bank use only

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



Bharat Sanchar Nigam Limited

NBMS/BMS
Postage Paid in Advance Tax Invoice

THE PRINCIPAL
Y.A. GOVT. COLLEGE FOR
WOMEN
CHIRALA
ANDHRA PRADESH
523155

TELEPHONE NUMBER
08594232204

Account No : 9024154434

Invoice No: SDCAP0021124634

Invoice Date : 03/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff plan: Super Value BSNL CUL/ Free calling to BSNL Network and for other network worth of Rs 149/- free.

AMOUNT PAYABLE

₹ 497.00

PAY NOW

DUE DATE

21/10/2021

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED పెల్లించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 309.18	₹ 0.00	₹ 0.00	₹ 187.62	₹ 496.80	₹ 497.00

Amount in words : Four Hundred and Ninety Seven Only.

*Adjusted on 01/10/2021
A/c*

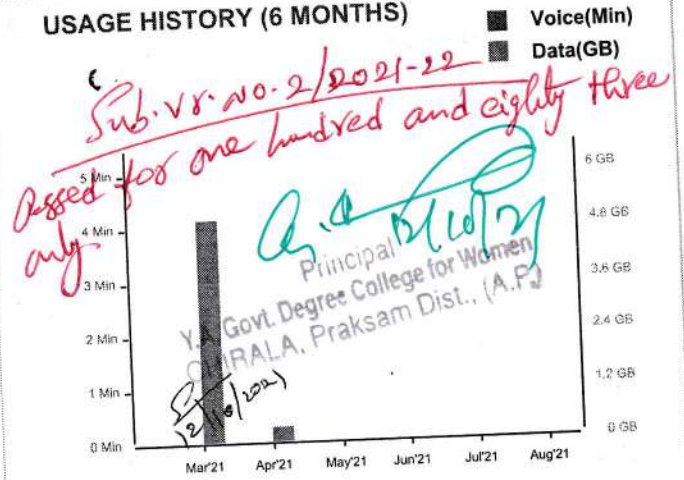
Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount
Recurring Charges	వెనరి చార్జీ	149.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాసుతీలు	0.00
Late Fee	ఆలస్య పెత్తించు	10.00
Total Taxable (Rs.)		159.00
Tax	టాక్స్	28.62
Total Current Charges	మొత్తం బిల్లు	187.62

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	14.31
SGST	9.00%	14.31
		0.00

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)



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 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona

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Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection

Online



Scan 'QR' Code to make Online Portal Payment.



K KIRAN KUMAR
Accounts Officer (TR)
For Billing related issues
08592-280922



Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID gdcwchirala@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



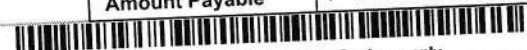
Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0021124634
Invoice Date	03/10/2021
Account No	9024154434
Phone No	08594232204
Due Date	21/10/2021
Amount Payable	₹ 497.00



For Bank use only

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Ongole.
This is a Computer generated Bill and does not require any Signature.



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9024154434 Invoice No: SDCAP0021124634
Invoice Date : 03/10/2021 Billing Period

01/09/2021 to 30/09/2021

Tariff plan: Super Value BSNL CUL/ Free calling to BSNL Network and for other network worth of Rs 149/- free.

THE PRINCIPAL
Y.A. GOVT. COLLEGE FOR
WOMEN
CHIRALA
ANDHRA PRADESH
523155

TELEPHONE NUMBER
08594232204

AMOUNT PAYABLE
₹ **497.00**
PAY NOW

DUE DATE
21/10/2021

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు ₹ 309.18	PAYMENT RECEIVED చెల్లించిన మొత్తం ₹ 0.00	ADJUSTMENTS సర్దుబాటు ₹ 0.00	CURRENT CHARGES ప్రస్తుత బిల్లు ₹ 187.62	TOTAL DUE బిల్లు మొత్తం ₹ 496.80	AMOUNT PAYABLE బిల్లు మొత్తం ₹ 497.00
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Amount in words : Four Hundred and Ninety Seven Only.

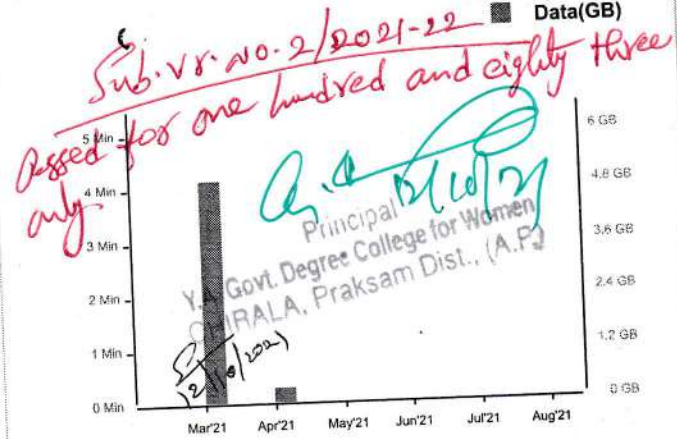
*Adjusted on 01/10/2021
A/C*

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Current Charges	ప్రస్తుత బిల్లు	149.00
Recurring Charges	వెలసరి వార్షి	0.00
One Time Charges	ఒక్కసారి వార్షిలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాబురీలు	0.00
Late Fee	అలస్య చెల్లింపు	10.00
Total Taxable (Rs.)		159.00
Tax	టాక్స్	28.62
Total Current Charges	మొత్తం బిల్లు	187.62

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	14.31
SGST	9.00%	14.31
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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Download My BSNL App and Change Your Plan Check & Pay Your Bills Book Your Fiber Connection Online

Scan 'QR' Code to make Online Portal Payment.

K KIRAN KUMAR
Accounts Officer (TR)
For Billing related issues
08592-280922

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID gdcwchirala@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- 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	SDCAP0021124634
Invoice Date	03/10/2021
Account No	9024154434
Phone No	08594232204
Due Date	21/10/2021
Amount Payable	₹ 497.00

For Bank use only

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



Bharat Sanchar Nigam Limited

NBMS/BMS
Postage Paid in Advance Tax Invoice

Account No : 9024154434 Invoice No: SDCAP0021418969

Invoice Date : 03/11/2021 Billing Period

01/10/2021 to 31/10/2021

Tariff plan: Super Value BSNL CUL/ Free calling to BSNL Network and for other network worth of Rs 149/- free.

THE PRINCIPAL
Y.A. GOVT. COLLEGE FOR WOMEN
CHIRALA
ANDHRA PRADESH
523155

TELEPHONE NUMBER
08594232204

AMOUNT PAYABLE
₹ **375.00**
PAY NOW

DUE DATE
20/11/2021

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు ₹ 496.80	PAYMENT RECEIVED చెల్లించిన మొత్తం ₹ 310.00	ADJUSTMENTS సర్దుబాటు ₹ 0.00	CURRENT CHARGES ప్రస్తుత బిల్లు ₹ 187.62	TOTAL DUE బిల్లు మొత్తం ₹ 374.42	AMOUNT PAYABLE బిల్లు మొత్తం ₹ 375.00
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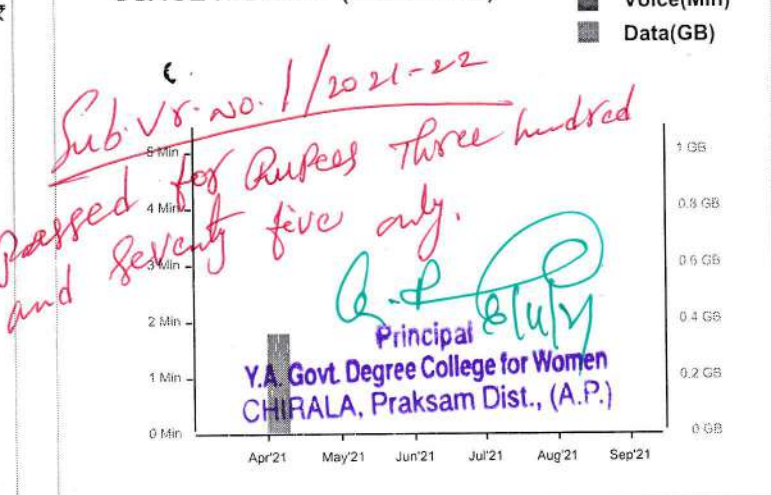
Amount in words : Three Hundred and Seventy Five Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలసరి చార్జీ	149.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	గాయితీలు	0.00
Late Fee	అలన్న చెల్లింపు	10.00
Total Taxable (Rs.)		159.00
Tax	ట్యాక్స్	28.62
Total Current Charges	మొత్తం బిల్లు	187.62

Tax Details	Description	Tax Rate	Amount
	CGST	9.00%	14.31
	SGST	9.00%	14.31
	6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

Irresistible Diwali Deal for our New Customers

Get FTTH Installed & Avail

90% Discount on First month charges

Visit- <https://backmyfiber.bsnl.co.in/>

Bharat Fibre

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K KIRAN KUMAR
Accounts Officer (TR)
For Billing related issues
08592-280922

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID gdcwchirala@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD	Mode of payment
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card
Cheque/DD No. _____ Dated _____	Bank _____ Branch _____
Please Charge Rs. _____	Signature _____

Invoice No	SDCAP0021418969
Invoice Date	03/11/2021
Account No	9024154434
Phone No	08594232204
Due Date	20/11/2021
Amount Payable	₹ 375.00

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

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9040295097 Invoice No: SDCAP0020489066

Invoice Date : 03/09/2021 Billing Period

01/08/2021 to 31/08/2021

Tariff plan: Super Star-1 / Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited.

GOVT DEGREE COLLEGE
MUNICIPAL
PRINCIPAL YA GOVT DEGREE
COLLEGE
BESIDE MUNICIPAL OFFICE
CHIRALA
PRAKASAM AP
523155

TELEPHONE NUMBER
08594294345

AMOUNT PAYABLE
₹ 2515.00

DUE DATE
20/09/2021

PAY NOW

Account Summary

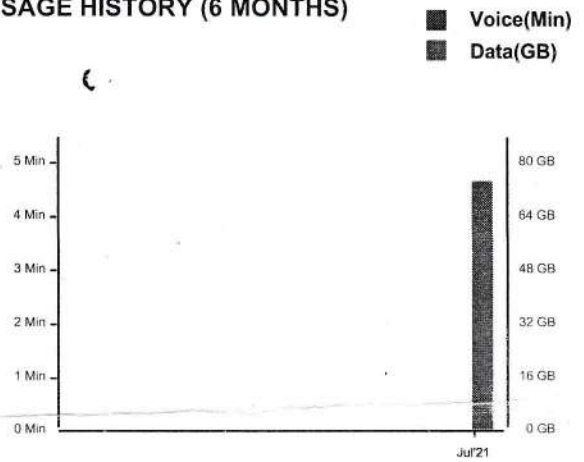
PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED పెల్లించిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 1,579.60	₹ 0.00	₹ 0.00	₹ 935.23	₹ 2,514.83	₹ 2515.00

Amount in words : Two Thousand Five Hundred and Fifteen Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలవారీ ఛార్జీ	779.00
One Time Charges	ఒక్కసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాయితీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	13.57
Total Taxable (Rs.)		792.57
Tax	టాక్స్	142.66
Total Current Charges	మొత్తం బిల్లు	935.23
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	71.33
SGST	9.00%	71.33
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona

Scan 'QR' code to make Online Payment.

K KIRAN KUMAR
Accounts Officer (TR)
For Billing related issues
08592-280922

Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID gdcwchirala@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- 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	SDCAP0020489066
Invoice Date	03/09/2021
Account No	9040295097
Phone No	08594294345
Due Date	20/09/2021
Amount Payable	₹ 2515.00

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

For Bank use only
Pag

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

BHARAT SANCHAR NIGAM LIMITED - PRAKASAM SSA

FOLIO : ONG 1834813

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

Ya Govt Degree College Prinicpal

RECEIPT NO. ONG0020501102100002 PAID ON 01-10-2021 T 00205

LOCATION: ONGOLE, Dto Ongole

TELEPHONE NO 8594294345

ACCOUNT NUMBER: 040295097

AMOUNT **2515/-**

Inr Two Thousand Five Hundred Fifteen Only

PAYMENT CODECDR

Sub. Vr. No. 1/2021-22
passed for bills Two thousand five hundred and fifteen only

PAYMENT MODE CASH

SF R: b19910

Principal

Y.A. Govt. Degree College for Women

12/10 CHIRALA, Praksam Dist., (A.P.)

₹ 1,1

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Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

GOVT DEGREE COLLEGE
MUNICIPAL
PRINCIPAL YA GOVT DEGREE
COLLEGE
BESIDE MUNICIPAL OFFICE
CHIRALA
PRAKASAM AP
523155

TELEPHONE NUMBER
08594294345

Account No : 9040295097 Invoice No: SDCAP0020884953

Invoice Date : 03/10/2021 Billing Period

01/09/2021 to 30/09/2021

Tariff plan: Super Star-1 / Speed Upto 100Mbps till 1000GB beyond that Upto 5Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 938.00

PAY NOW

DUE DATE

21/10/2021

Account Summary

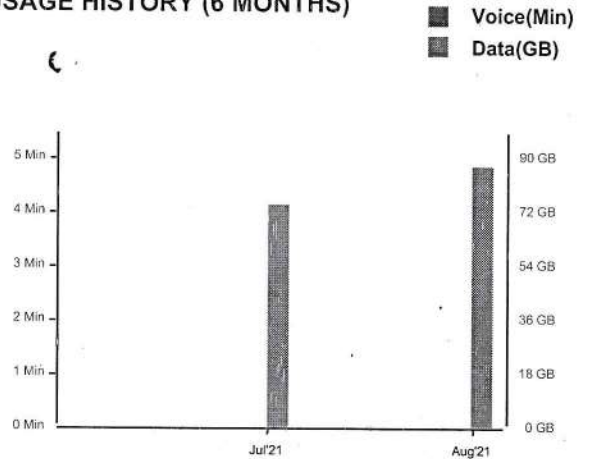
PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED చెల్పిందిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 2,514.83	(-) ₹ 2,515.00	(+) ₹ 0.00	(+) ₹ 937.55	(=) ₹ 937.38	(=) ₹ 938.00

Amount in words : Nine Hundred and Thirty Eight Only.

Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	నెలవరి చార్జీ	779.00
One Time Charges	ఒక్కసారి చార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాముతీలు	0.00
Late Fee	ఆలస్య చెల్లింపు	15.53
Total Taxable (Rs.)		794.53
Tax	ట్యాక్స్	143.02
Total Current Charges	మొత్తం బిల్లు	937.55
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	71.51
SGST	9.00%	71.51
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona

Scan 'QR' Code to make Online Portal Payment.

K KIRAN KUMAR
Accounts Officer (TR)
For Billing related issues
08592-280922

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID gdcwchirala@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- 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	SDCAP0020884953
Invoice Date	03/10/2021
Account No	9040295097
Phone No	08594294345
Due Date	21/10/2021
Amount Payable	₹ 938.00

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

For Bank use only

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



Bharat Sanchar Nigam Limited

Account No : 9040295097 Invoice No: SDCAP0023283992
 Invoice Date : 03/05/2022 Billing Period

01/04/2022 to 30/04/2022

Tariff plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

Postage Paid in Advance Tax Invoice
 YA GOVT DEGREE COLLEGE
 PRINCIPAL
 00-PRINCIPAL YA GOVT DEGREE COLLEGE
 COLLEGE
 BESIDE MUNICIPAL OFFICE
 CHIRALA
 PRAKASAM AP
 523155

TELEPHONE NUMBER

08594294345

AMOUNT PAYABLE

1507.00

PAY NOW

DUE DATE

19/05/2022

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	(-)	PAYMENT RECEIVED చెల్లించిన మొత్తం	(+)	ADJUSTMENTS సర్దుబాటు	(+)	CURRENT CHARGES ప్రస్తుత బిల్లు	(=)	TOTAL DUE బిల్లు మొత్తం	(=)	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 1,842.93		₹ 1,843.00		₹ 0.00		₹ 1,506.86		₹ 1,506.79		₹ 1507.00

Amount in words : One Thousand Five Hundred and Seven Only.

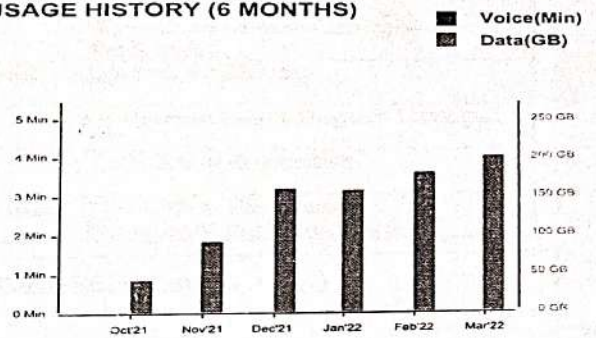
Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	వలసరి ఛార్జీ	1277.00
One Time Charges	ఒకసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాబురులు	0.00
Late Fee	ఆలస్య చార్జింపు	0.00
Total Taxable (Rs.)		1,277.00
Tax	టాక్స్	229.83
Total Current Charges	మొత్తం బిల్లు	1,506.83

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93
Net Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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 24x7. My BSNL App is available on the Google play. #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

Partners: ZEE5, Sony Liv, Voot, Lionsgate, etc.

Bharat Fibre

Scan 'QR' code to make online payment

K KIRAN KUMAR
 Accounts Officer (TR)
 For Billing Related Issues
 08592-280922

Bill Summary

Treasury Officer / Pay & Accounts Officer

Bharat Sanchar Nigam Limited

Account No : 040295097 Invoice No: SDCAP0023617224
 Invoice Date : 03/06/2022 Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

TELEPHONE NUMBER
08594294345

GSTIN

AMOUNT PAYABLE
₹ 1537.00

PAY NOW

DUE DATE
20/06/2022

YA GOVT DEGREE COLLEGE
 PRINCIPAL
 00-PRINCIPAL YA GOVT DEGREE COLLEGE
 BESIDE MUNICIPAL OFFICE
 CHIRALA
 PRAKASAM AP
 523155

Tax Invoice

Account Summary

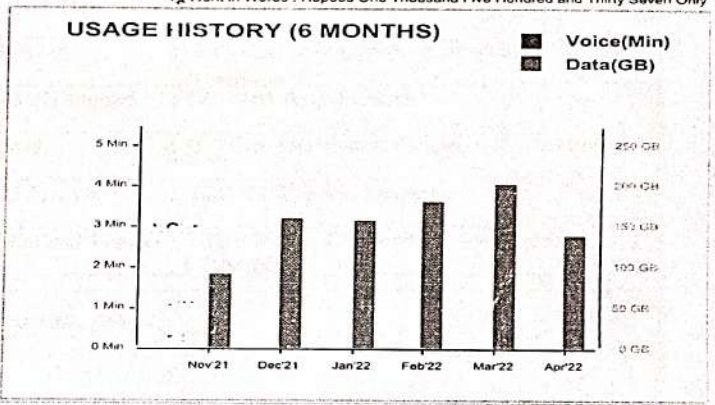
PREVIOUS BALANCE முன்பటి பில்లు	(-)	PAYMENT RECEIVED பெற்றெடுத்த மొத்த	(+)	ADJUSTMENTS சரிசீலனை	(+)	CURRENT CHARGES தற்போத பில்లు	(=)	TOTAL DUE மொத்த மொத்த	(=)	AMOUNT PAYABLE பில்லு மொத்த
₹ 1,506.79		₹ 1,507.00		₹ 0.00		₹ 1,537.00		₹ 1,536.79		₹ 1537.00

Amount in Words : Rupees One Thousand Five Hundred and Thirty Seven Only

Summary of Charges

Current Charges	Amount
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	25.54
Total Taxable (Rs.)	1,302.54
Tax	234.46
Total Current Charges	1,537.00

Description	Tax Rate	Amount
CGST	9.00%	117.23
SGST	9.00%	117.23
6 Paise Cash Back Offer Amount		0.00



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 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Scan 'QR' Code to make Online Portal Payment.

K KIRAN KUMAR
Accounts Officer (TR)
For Billing related issues
08592-280922

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID gdcwchirala@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in

Treasury Officer / Pay & Accounts Officer



NXT DIGITAL
The Hindu-HITS network

AP fiber



CHIRALA CABLE NETWORK

Door No. 22-11-9, WOOD NAGAR, CHIRALA - 523 155.

☎ 08594 235656

RECEIPT

888 666 2385

No. **67**

Date **26/03/2022**

Received with thanks from M/s. Sri **YLS Women's Degree**

College, Chirala.

Sub. No. 1/2022-23

the sum of Rupees **6000/-** **Agreed for Rupees Six thousands only.**

by Cash / Cheque / D.D. No. **26/03/2022**

towards **December 2021 to** **Principal**

CHIRALA Praksam Dist. (A.P.)

R.S. **6000/-**

Paid by

Signature

Michael
Verified by **6/5/22**



Bharat Sanchar Nigam Limited

Account No : 9040944399 Invoice No: SDCAP0024586235

Invoice Date : 03/09/2022, Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

Y A GOVT DEGREE COLLEGE
001
CHIRALA
CHIRALA
PRAKASAM AP
523155

TELEPHONE NUMBER
08594294346

GSTIN

AMOUNT PAYABLE
₹ 943.00

DUE DATE
19/09/2022

PAY NOW

Account Summary

Deposit Amount: 799.00

PREVIOUS BALANCE முன்புள்ள கட்டி	PAYMENT RECEIVED பெற்ற தொகை	ADJUSTMENTS சரிசெய்தல்
₹ 942.63	(-) ₹ 943.00	(+) ₹ 0.00

CURRENT CHARGES தற்போதைய கட்டி	TOTAL DUE மொத்த தொகை	AMOUNT PAYABLE கட்ட வேண்டிய தொகை
(+) ₹ 942.82	(=) ₹ 942.45	(=) ₹ 943.00

Amount in Words : Rupees Nine Hundred and Forty Three Only

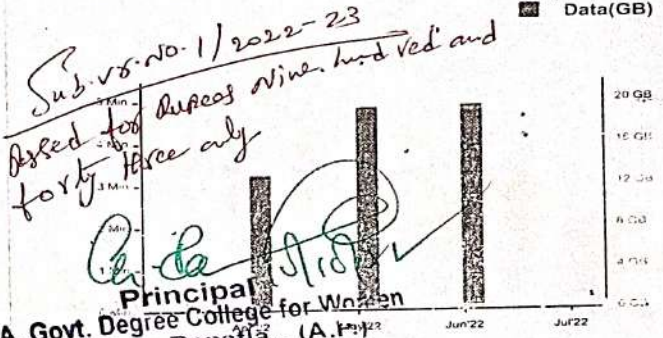
Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	71.91
SGST	9.00%	71.91
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Principal
Y.A. Govt. Degree College for Women
CHIRALA, Bapatla., (A.P.)

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(A)ABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from http://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.

Scan 'QR' Code to make Online Portal Payment.



K KIRAN KUMAR
Accounts Officer (TR)
For Billing related issues
08592-280922



Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID gdwchirala@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

- 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	SDCAP0024586235
Invoice Date	03/09/2022
Account No	9040944399
Phone No	08594294346
Due Date	19/09/2022
Amount Payable	₹ 943.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Ongole. For Bank use only



Bharat Sanchar Nigam Limited

Account No : 9040295097

Invoice No: SDCAP0024641525

Invoice Date : 03/09/2022

Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

Tax Invoice

YA GOVT DEGREE COLLEGE
PRINCIPAL
00-PRINCIPAL YA GOVT DEGREE COLLEGE
BESIDE MUNICIPAL OFFICE
CHIRALA
PRAKASAM AP
523155

TELEPHONE NUMBER
08594294345

GSTIN

AMOUNT PAYABLE

₹ 1507.00

DUE DATE

19/09/2022

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED పెరిచిన మొత్తం	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE మొత్తం చెల్లించాల్సినది	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 1,506.51	₹ 1,507.00	₹ 0.00	₹ 1,506.86	₹ 1,506.37	₹ 1507.00

Amount in Words : Rupees One Thousand Five Hundred and Seven Only

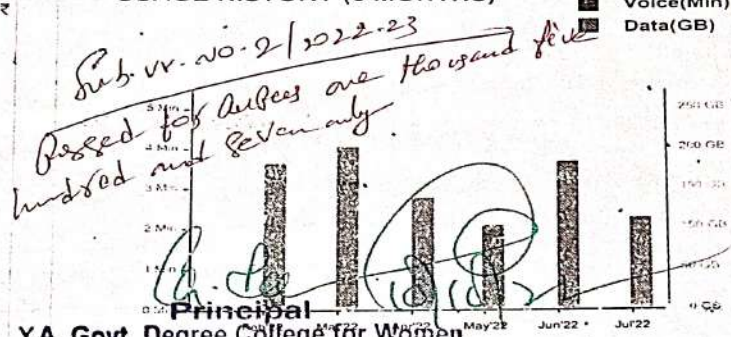
Summary of Charges

Current Charges	Amount
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,277.00
Tax	229.86
Total Current Charges	1,506.86

Tax Details	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93
5 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Principal
Y.A. Govt. Degree College for Women
CHIRALA, Bapatla., (A.P.)

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/... (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BS: L 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.



Scan 'QR' Code to make Online Portal Payment.

K KIRAN KUMAR
Accounts Officer (TR)
For Billing related issues
08592-286922



Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID gdcwchirala@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

- 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	SDCAP0024641525
Invoice Date	03/09/2022
Account No	9040295097
Phone No	08594294345
Due Date	19/09/2022
Amount Payable	₹ 1507.00

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

For Bank use only

Bharat Sanchar Nigam Limited

Tax Invoice

YA GOVT DEGREE COLLEGE
PRINCIPAL
00-PRINCIPAL YA GOVT DEGREE
COLLEGE
BESIDE MUNICIPAL OFFICE

CHIRALA
PRAKASAM AP
523155

TELEPHONE NUMBER
08594294345

GSTIN

Account No : 9040295097 Invoice No: SDCAP0024011710

Invoice Date : 03/07/2022 Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

19/07/2022

Account Summary

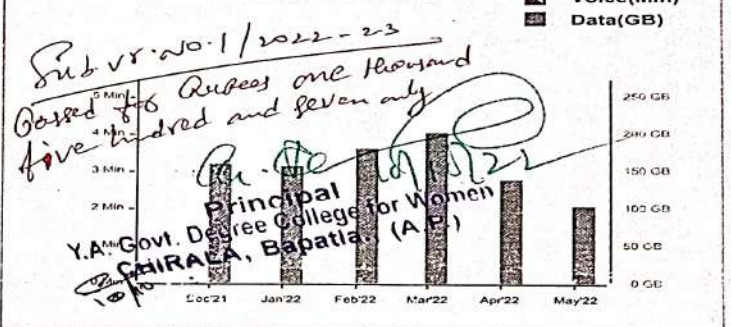
PREVIOUS BALANCE ముందరి బిల్లు ₹ 1,536.79	(-)	PAYMENT RECEIVED చెల్లించిన మొత్తం ₹ 1,537.00	(+)	ADJUSTMENTS వర్తమాలు ₹ 0.00	(+)	CURRENT CHARGES ప్రస్తుత బిల్లు ₹ 1,506.86	(=)	TOTAL DUE బిల్లు మొత్తం ₹ 1,506.65	(=)	AMOUNT PAYABLE బిల్లు మొత్తం ₹ 1507.00
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Amount in Words : Rupees One Thousand Five Hundred and Seven Only

Summary of Charges

Current Charges	Amount ₹	
Recurring Charges	1277.00	
One Time Charges	0.00	
Usage Charges	0.00	
Miscellaneous Charges	0.00	
Discounts	0.00	
Late Fee	0.00	
Total Taxable (Rs.)	1,277.00	
Tax	229.86	
Total Current Charges	1,506.86	
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93
₹ Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AA/BCB5576G/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.

Scan 'QR' Code to make Online Portal Payment.

K KIRAN KUMAR
Accounts Officer (TR)
For Billing related issues
08592-280922

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID gdcwchirala@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No	
Mode of Payment		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		SDCAP0024011710	
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____				Invoice Date	
Please Charge Rs. _____ Signature _____				03/07/2022	
				Account No	
				9040295097	
				Phone No	
				08594294345	
				Due Date	
				19/07/2022	
				Amount Payable	
				₹ 1507.00	

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Ongole. For Bank use only



Bharat Sanchar Nigam Limited

YA GOVT DEGREE COLLEGE
PRINCIPAL
00-PRINCIPAL YA GOVT DEGREE
COLLEGE
BESIDE MUNICIPAL OFFICE
CHIRALA
PRAKASAM AP
523155

TELEPHONE NUMBER
08594294345
GSTIN

Tax Invoice

Account No : 9040295097 Invoice No: SDCAP0025330965
Invoice Date : 03/11/2022 Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

AMOUNT PAYABLE
₹ 1507.00

DUE DATE
19/11/2022

PAY NOW

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED పెరించిన మొత్తం	ADJUSTMENT సవరించిన మొత్తం
₹ 1,506.23	(-) ₹ 1,507.00	(+) ₹ 0.00

CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE కొత్త మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 1,506.86	₹ 1,506.09	₹ 1507.00

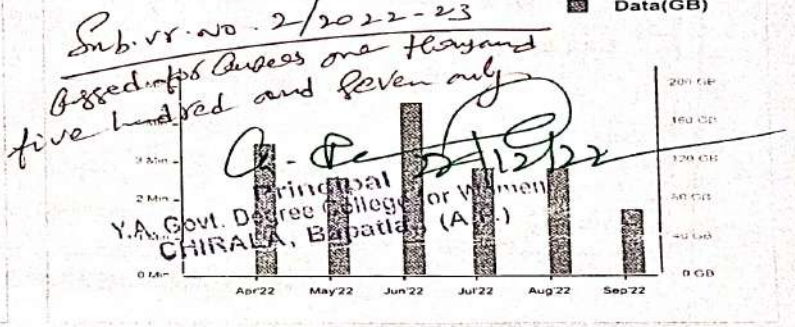
Amount in Words : Rupees One Thousand Five Hundred and Seven Only

Summary of Charges

Current Charges	Amount
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,277.00
Tax	229.86
Total Current Charges	1,506.86

Tax Details	Tax Rate	Amount
CGST	5.00%	114.93
SGST	9.00%	114.93
Total		229.86

USAGE HISTORY (6 MONTHS)



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.

Scan 'QR' Code to make Online Portal Payment.

K KIRAN KUMAR
Accounts Officer (TR)
For Billing related issues
8592-280922

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID grcwchirala@gmail.com. If mail ID is incorrect, please update correct ID at www.self-care.bsnl.co.in.

BHARAT SANCHAR NIGAM LTD

Cheque/DD No. _____ Dated _____
Please Charge Rs. _____ Signature _____

- PAYMENT SLIP -

Mode of Payment
Cash Cheque/DD Credit/Debit Card
Bank Branch

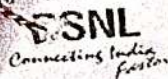
Invoice No	SDCAP0025330965
Invoice Date	03/11/2022
Account No	9040295097
Phone No	08594294345
Due Date	19/11/2022
Amount Payable	₹ 1507.00

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

For Bank use only
Page 1 of 4

అవినీతి నిరోధక చట్టం కింద, అవినీతి నిరోధక చట్టం కింద
పోస్ట్ నెంబర్ 14400 కి కిరాయి: ₹ -

Bharat Sanchar Nigam Limited



Tax Invoice

YA GOVT DEGREE COLLEGE
PRINCIPAL
00-PRINCIPAL YA GOVT DEGREE
COLLEGE
BESIDE MUNICIPAL OFFICE
CHIRALA
PRAKASAM AP
523155

TELEPHONE NUMBER
08594294345

GSTIN

Account No : 9040295097

Invoice No: SDCAP0024983034

Invoice Date : 03/10/2022

Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

AMOUNT PAYABLE

DUE DATE

₹ 1507.00

19/10/2022

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
முன்பு	(-) పురోపాది	(+) సర్దుబాది
₹ 1,506.37	₹ 1,507.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
పొందు బిల్లు	మొత్తం చెల్లించాల్సినది	చెల్లించాల్సినది
₹ 1,506.86	₹ 1,506.23	₹ 1507.00

Amount in Words : Rupees One Thousand Five Hundred and Seven Only

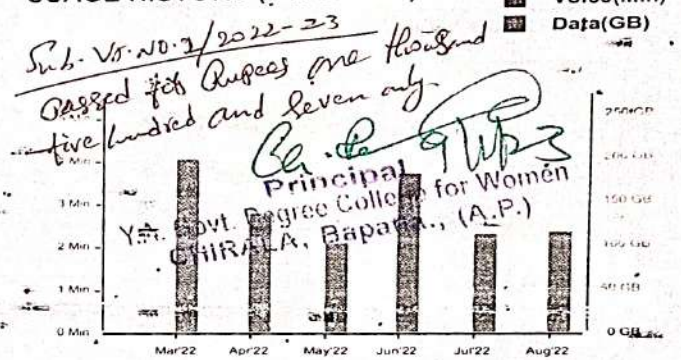
Summary of Charges

Current Charges	Amount
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,277.00
Tax	229.86
Total Current Charges	1,506.86

Tax Details	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/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.

Scan 'QR' Code to make Online Portal Payment.

K. KIRAN KUMAR
Accounts Officer (TR)
For Billing related issues
8592-280922

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID gdcwchirala@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

PAYMENT SLIP

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No.

Dated

Bank

Branch

Please Charge Rs.

Signature

Please make correct

Invoice No	SDCAP0024983034
Invoice Date	03/10/2022
Account No	9040295097
Phone No	08594294345
Due Date	19/10/2022
Amount Payable	₹ 1507.00

CCN

DIGITAL
The Hinduja HTS network

AP fiber

NTR

CHIRALA CABLE NETWORK

Door No. 22-11-9, WOOD NAGAR, CHIRALA - 523 155.

☎ 08594 235656

888 666 2385

RECEIPT

No. **35**

Date... **25/8/22**

Received with thanks from M/s. Sri YA Govt Degree Women's

College.

*Sub. No. 01/2022-23
Expd for 2022-23
Houard*

the sum of Rupees **1000/-** One thousand Rupees Only

by Cash / Cheque / D.D. No.....
Dated **Principal**

towards **the Month of July 2022**
YA. Govt. Degree College for Women
CHIRALA, Dappota, (A.P.)

RS. **1000/-**

Paid by

[Signature]
Principal
Signature
Verified by *[Signature]*
Michael

CHIRALA A Branch (M.D.V)
YA Govt Degree College for Women

CCN

NTR DIGITAL
The Highway With Advantage

AP fiber

NTR

CHIRALA CABLE NETWORK

Door No. 22-11-9, WOOD NAGAR, CHIRALA - 523 155.

☎ 08594 235656

888 666 2385

RECEIPT

No. **61**

Date... 31/12/22

Received with thanks from M/s. Sri **YA Women's Degree**

College

*Sub. No. NO. 2/2022-23
Passed for Request from Head*

the sum of Rupees **4000/-** (Rupees Four Thousand) only

by Cash / Cheque / D.D. No.

towards the Month's of Sep, Oct, Nov, Dec, **CHIRALA Bahadra (A.P.)**

Dated **31/12/22**
Y.A. Govt. Degree College for Women

RS. **4000/-**

Paid by

Y.A. Govt Signature College for Women

Principal

Verified by

CHIRALA, Bahadra, (A.P.)



NT DIGITAL
The Hinduja HTS network

AP fiber



CHIRALA CABLE NETWORK

Door No. 22-11-9, WOOD NAGAR, CHIRALA - 523 155.

888 666 2385

☎ 08594 235656

RECEIPT

No. **77**

Date **10/1/23**

Received with thanks from M/s. Sri **AA Gun & Daman's**

Dever College

the sum of Rupees **1000/-** One thousand Only **passed for dues**

by Cash / Cheque / D.D. No. Dated **10/1/23**

forwards the month of **January 2023** by **Dever College**

RS. **1000/-**

Paid by

Signature **AA, Baraha**, Verified by **Dever College**

Sub: No. 3/2023
paid



RENU GIGA FIBER PVT LTD

EMPOWERING INTERNET GENERATION

Shop No. 35, 36, Balaji Gold & Silver Complex,
CHIRALA - 523 155

RGF

1235

Date

18/7/19

RECEIPT

Received with thanks from M/s YAGDAM

the sum of Rupees Two hundred Rupees only

by Cash / Cheque / D.D. No. CASH

forwards Sub. V. No. 01/2019 dated 19.07.19 Mt. Reddy
Rs. 1000/- me through MT
FOR RENU GIGA FIBER PVT LTD

RS. 1000/-

Contact Nos : 88867 67808, 92464 67473
Principal
Authorised Signatory

* Please pay Bill on or before 5th
* Plan portability available
Y.A. Govt Degree College, Chirala
Please renew your plan you need

RENU TECHNOLOGIES

PIONEER ELABS LTD.

3D, Smart Commercial Complex,
Saitabad, HYDERABAD - 500 004

PEL

9575

Date

11/8/19

RECEIPT

Received with thanks from M/s *Principel* *YADCO, Charler,*

.....
the sum of Rupees *ONE THOUSAND* only
by Cash / Cheque / D.D. No.
towards *Internet charge* *July-2019*

Rs. *1000/-*

Get it verified & passed for Rs 1000/- one Hyderabad

Contact Nos : 88867 67808, 92464 67473

Principal

Authorized Signatory

For RENU TECHNOLOGIES
paid

* Please pay Bill on or before 5th of month
* Plan portability available
* Chipala, Pratsah
* Explains available
* Choose your plan you need

RENU GIGA FIBER PVT LTD

RGF

3663

EMPOWERING INTERNET GENERATION

Shop No. 35, 36, Balaji Gold & Silver Complex,

Date

18.9.19

CHIRALA - 523 155

RECEIPT

Received with thanks from M/s CHIRALA YAGDAN

..... the sum of Rupees One thousand only/-

by Cash / Cheque / D.D. No. 1900 19 19

towards Sub VV No: 03/2019 RENU GIGA FIBER PVT LTD

Rs. 1000/- passed by AN 1000/- thursdays only

Authorised Signatory

Contact Nos : 88867 67808, 92464 67473

Principal plan available

* Please pay Bill on or before 5th

* Plan portability available

Y.A. Govt Degree College of Arts & Science, Chirala

Chirala Praksanthi

RENU GIGA FIBER PVT LTD

EMPOWERING INTERNET GENERATION

RGF

7871

Shop No. 35, 36, Balaji Gold & Silver Complex,

CHIRALA - 523 155

Date

05/11/19

RECEIPT

Received with thanks from M/s

Y.A.G.D. & Son's College

the sum of Rupees One thousand only/-
by Cash / Cheque / D.D. No. *Cash* towards *paid by me* *Oct - 19 mt Bill.*

Rs. 1000/-

Contact Nos :

88867 67808, 92464 67473

*Please pay Bill on or before 5th to avoid penalty

Sub. No. *1019-20*
Issued for Rupees one
Months only
Principal
Authorized Signatory

Jio Giga Fiber Plans also available with us*

CHIRALA
Y.A.G.D. & Son's College for
Praxis in Dist

RENU GIGA FIBER PVT LTD

EMPOWERING INTERNET GENERATION

Shop No. 35, 36, Balaji Gold & Silver Complex,

CHIRALA - 523 155

RGF

8461

Date

11.12.19

RECEIPT

Received with thanks from M/s

V.A.G.D.C.M

Paid by me
the sum of Rupees *One thousand & 00 panna only*
forwards *for Nov-19 not paid*

Rs. *1000/-*

Rs. 1000/-
deduct for dues and
Handed only

Contact Nos : 88867 67808, 92464 67073

*Please pay Bill on or before 5th to avoid penalty

FOR RENU GIGA FIBER PVT LTD
Principal

Authorised Signatory

All types of CC Cameras available

Renu Giga Fiber Plans also available with us*

CP PLUS
HIKVISION
Alhura
TECHNOLOGY



Your Security
is our Responsibility



Bharat Sanchar Nigam Limited

Account No : 9040295097 Invoice No: SDCAP0023283992
 Invoice Date : 03/05/2022 Billing Period

01/04/2022 to 30/04/2022

Tariff plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

Postage Paid in Advance Tax Invoice
 YA GOVT DEGREE COLLEGE
 PRINCIPAL
 00-PRINCIPAL YA GOVT DEGREE COLLEGE
 COLLEGE
 BESIDE MUNICIPAL OFFICE
 CHIRALA
 PRAKASAM AP
 523155

TELEPHONE NUMBER

08594294345

AMOUNT PAYABLE

1507.00

PAY NOW

DUE DATE

19/05/2022

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	(-)	PAYMENT RECEIVED చెల్లించిన మొత్తం	(+)	ADJUSTMENTS సర్దుబాటు	(+)	CURRENT CHARGES ప్రస్తుత బిల్లు	(=)	TOTAL DUE బిల్లు మొత్తం	(=)	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 1,842.93		₹ 1,843.00		₹ 0.00		₹ 1,506.86		₹ 1,506.79		₹ 1507.00

Amount in words : One Thousand Five Hundred and Seven Only.

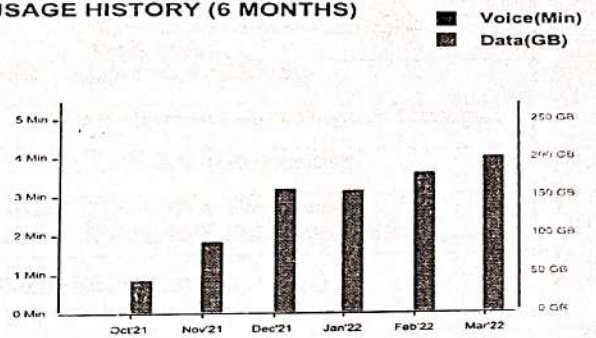
Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	వెలసరి ఛార్జీ	1277.00
One Time Charges	ఒకసారి ఛార్జీలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Miscellaneous Charges		0.00
Discounts	రాబురులు	0.00
Late Fee	ఆలస్య చార్జింపు	0.00
Total Taxable (Rs.)		1,277.00
Tax	టాక్స్	229.83
Total Current Charges	మొత్తం బిల్లు	1,506.83

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93
Net Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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 24x7. My BSNL App is available on the Google play. #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

Partners: ZEE5, Sony Liv, Voot, Lionsgate, ViuTV

Bharat Fibre

Scan 'QR' code to make online payment

K KIRAN KUMAR
 Accounts Officer (TR)
 For Billing Related Issues
 08592-280922

Bill Summary

Treasury Officer / Pay & Accounts Officer

Bharat Sanchar Nigam Limited

Account No : 040295097 Invoice No: SDCAP0023617224
 Invoice Date : 03/06/2022 Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

TELEPHONE NUMBER
08594294345

GSTIN

AMOUNT PAYABLE
₹ 1537.00

PAY NOW

DUE DATE
20/06/2022

YA GOVT DEGREE COLLEGE
 PRINCIPAL
 00-PRINCIPAL YA GOVT DEGREE COLLEGE
 BESIDE MUNICIPAL OFFICE
 CHIRALA
 PRAKASAM AP
 523155

Tax Invoice

Account Summary

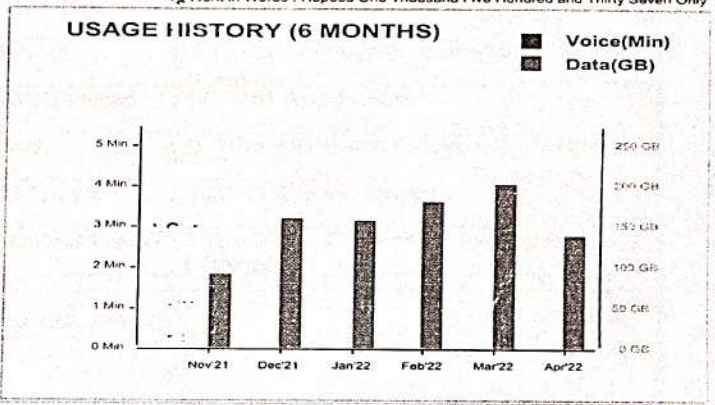
PREVIOUS BALANCE முன்பటి பில்లు	(-)	PAYMENT RECEIVED பெற்றெடுத்த மొத்த	(+)	ADJUSTMENTS சரிசீலனை	(+)	CURRENT CHARGES தற்போத பில்లు	(=)	TOTAL DUE மொத்த மொத்த	(=)	AMOUNT PAYABLE பில்லு மொத்த
₹ 1,506.79		₹ 1,507.00		₹ 0.00		₹ 1,537.00		₹ 1,536.79		₹ 1537.00

Amount in Words : Rupees One Thousand Five Hundred and Thirty Seven Only

Summary of Charges

Current Charges	Amount
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	25.54
Total Taxable (Rs.)	1,302.54
Tax	234.46
Total Current Charges	1,537.00

Description	Tax Rate	Amount
CGST	9.00%	117.23
SGST	9.00%	117.23
6 Paise Cash Back Offer Amount		0.00



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 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Scan 'QR' Code to make Online Portal Payment.

K KIRAN KUMAR
Accounts Officer (TR)
For Billing related issues
08592-280922

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID gdcwchirala@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in

Treasury Officer / Pay & Accounts Officer



NXT DIGITAL
The Hindu-HITS network

AP fiber



CHIRALA CABLE NETWORK

Door No. 22-11-9, WOOD NAGAR, CHIRALA - 523 155.

☎ 08594 235656

RECEIPT

888 666 2385

No. **67**

Date **26/03/2022**

Received with thanks from M/s. Sri **YLS Women's Degree**

College, Chirala.

Sub. No. 1/2022-23

the sum of Rupees **6000/-** **Agreed for Rupees Six thousands only.**

by Cash / Cheque / D.D. No. **26/03/2022**

towards **December 2021 to** **Principal**

CHIRALA Praksam Dist. (A.P.)

R.S. **6000/-**

Paid by

Signature

Michael
Verified by **6/5/22**



Bharat Sanchar Nigam Limited

Account No : 9040944399 Invoice No: SDCAP0024586235

Invoice Date : 03/09/2022, Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

Y A GOVT DEGREE COLLEGE
001
CHIRALA
CHIRALA
PRAKASAM AP
523155

TELEPHONE NUMBER
08594294346

GSTIN

AMOUNT PAYABLE
₹ 943.00

DUE DATE
19/09/2022

PAY NOW

Account Summary

Deposit Amount: 799.00

PREVIOUS BALANCE முன்புள்ள கட்டி	PAYMENT RECEIVED பெற்ற தொகை	ADJUSTMENTS சரிசெய்தல்
₹ 942.63	(-) ₹ 943.00	(+) ₹ 0.00

CURRENT CHARGES தற்போதைய கட்டி	TOTAL DUE மொத்த தொகை	AMOUNT PAYABLE கட்ட வேண்டிய தொகை
₹ 942.82	(=) ₹ 942.45	(=) ₹ 943.00

Amount in Words : Rupees Nine Hundred and Forty Three Only

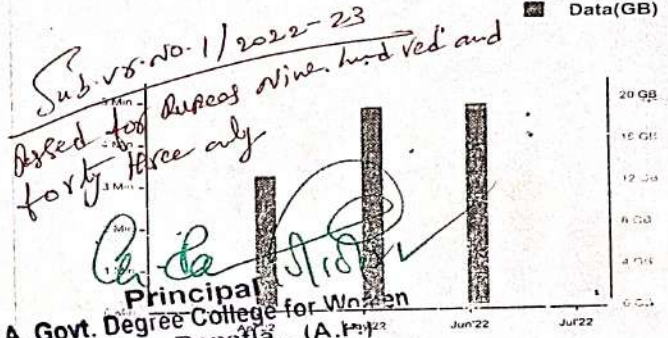
Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	71.91
SGST	9.00%	71.91
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



Principal
Y.A. Govt. Degree College for Women
CHIRALA, Bapatla., (A.P.)

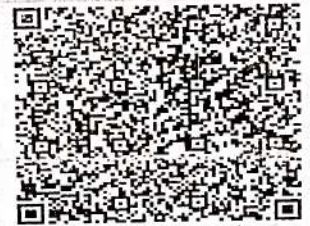
Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(A)ABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from http://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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.

Scan 'QR' Code to make Online Portal Payment.



K KIRAN KUMAR
Accounts Officer (TR)
For Billing related issues
08592-280922



Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID gdwchirala@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

- 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	SDCAP0024586235
Invoice Date	03/09/2022
Account No	9040944399
Phone No	08594294346
Due Date	19/09/2022
Amount Payable	₹ 943.00

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

For Bank use only
Page 1 of 2



Bharat Sanchar Nigam Limited

Account No : 9040295097

Invoice No: SDCA0024641525

Invoice Date : 03/09/2022

Billing Period

01/08/2022 to 31/08/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

Tax Invoice

YA GOVT DEGREE COLLEGE
PRINCIPAL
00-PRINCIPAL YA GOVT DEGREE COLLEGE
BESIDE MUNICIPAL OFFICE
CHIRALA
PRAKASAM AP
523155

TELEPHONE NUMBER
08594294345

GSTIN

AMOUNT PAYABLE

₹ 1507.00

DUE DATE

19/09/2022

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED పెంపొందిన మొత్తం	ADJUSTMENTS సవరణలు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE మొత్తం చెల్లించాల్సినది	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 1,506.51	₹ 1,507.00	₹ 0.00	₹ 1,506.86	₹ 1,506.37	₹ 1507.00

Amount in Words : Rupees One Thousand Five Hundred and Seven Only

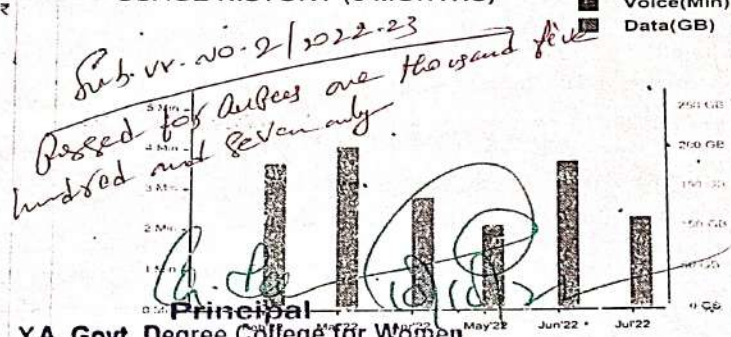
Summary of Charges

Current Charges	Amount
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,277.00
Tax	229.86
Total Current Charges	1,506.86

Tax Details	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93
5 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

Voice(Min) Data(GB)



Principal
Y.A. Govt. Degree College for Women
CHIRALA, Bapatla., (A.P.)

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197 (W.A.)/2023-5576G/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 BS: L 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.



Scan 'QR' Code to make Online Portal Payment.

K KIRAN KUMAR
Accounts Officer (TR)
For Billing related issues
08592-286922



Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID gdcwchirala@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in".

- 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	SDCA0024641525
Invoice Date	03/09/2022
Account No	9040295097
Phone No	08594294345
Due Date	19/09/2022
Amount Payable	₹ 1507.00

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

For Bank use only

Bharat Sanchar Nigam Limited

Tax Invoice

YA GOVT DEGREE COLLEGE
PRINCIPAL
00-PRINCIPAL YA GOVT DEGREE
COLLEGE
BESIDE MUNICIPAL OFFICE

CHIRALA
PRAKASAM AP
523155

TELEPHONE NUMBER
08594294345

GSTIN

Account No : 9040295097

Invoice No: SDCAP0024011710

Invoice Date : 03/07/2022

Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

19/07/2022

Account Summary

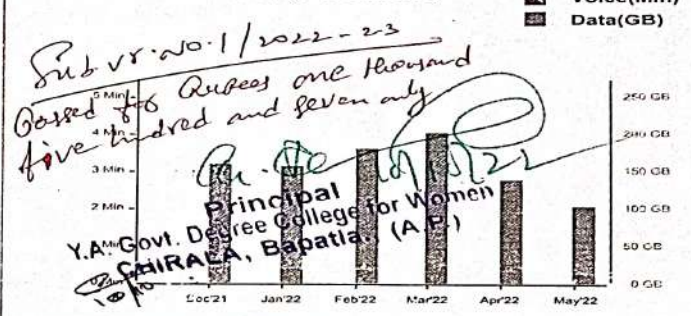
PREVIOUS BALANCE ముందరి బిల్లు ₹ 1,536.79	(-)	PAYMENT RECEIVED చెల్లించిన మొత్తం ₹ 1,537.00	(+)	ADJUSTMENTS వర్తమాలు ₹ 0.00	(+)	CURRENT CHARGES ప్రస్తుత బిల్లు ₹ 1,506.86	(=)	TOTAL DUE బిల్లు మొత్తం ₹ 1,506.65	(=)	AMOUNT PAYABLE బిల్లు మొత్తం ₹ 1507.00
---	-----	---	-----	-----------------------------------	-----	--	-----	--	-----	--

Amount in Words : Rupees One Thousand Five Hundred and Seven Only

Summary of Charges

Current Charges	Amount ₹	
Recurring Charges	1277.00	
One Time Charges	0.00	
Usage Charges	0.00	
Miscellaneous Charges	0.00	
Discounts	0.00	
Late Fee	0.00	
Total Taxable (Rs.)	1,277.00	
Tax	229.86	
Total Current Charges	1,506.86	
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93
₹ Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AA/BCB5576G/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.

Scan 'QR' Code to make Online Portal Payment.

K KIRAN KUMAR
Accounts Officer (TR)
For Billing related issues
08592-280922

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID gdcwchirala@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No	SDCAP0024011710
Mode of Payment		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	03/07/2022
Cheque/DD No. _____	Dated _____	Bank _____	Branch _____	Account No	9040295097
Please Charge Rs. _____		Signature _____		Phone No	08594294345
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Ongole.				Due Date	19/07/2022
				Amount Payable	₹ 1507.00



Bharat Sanchar Nigam Limited

YA GOVT DEGREE COLLEGE
PRINCIPAL
00-PRINCIPAL YA GOVT DEGREE
COLLEGE
BESIDE MUNICIPAL OFFICE
CHIRALA
PRAKASAM AP
523155

TELEPHONE NUMBER
08594294345
GSTIN

Tax Invoice

Account No : 9040295097 Invoice No: SDCAP0025330965
Invoice Date : 03/11/2022 Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

AMOUNT PAYABLE
₹ 1507.00

DUE DATE
19/11/2022

PAY NOW

Account Summary

PREVIOUS BALANCE ముందరి బిల్లు	PAYMENT RECEIVED పెరించిన మొత్తం	ADJUSTMENT సవరించిన మొత్తం	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE కొత్త మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
(-)	(+)	(+)	(=)	(=)	(=)
₹ 1,506.23	₹ 1,507.00	₹ 0.00	₹ 1,506.86	₹ 1,506.09	₹ 1507.00

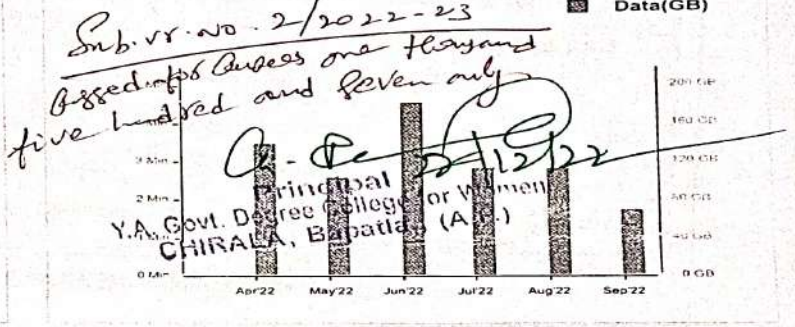
Amount in Words : Rupees One Thousand Five Hundred and Seven Only

Summary of Charges

Current Charges	Amount
Recurring Charges	1277.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,277.00
Tax	229.86
Total Current Charges	1,506.86

Tax Details	Tax Rate	Amount
CGST	5.00%	114.93
SGST	9.00%	114.93
Total		229.86

USAGE HISTORY (6 MONTHS)



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.

Scan 'QR' Code to make Online Portal Payment.

K KIRAN KUMAR
Accounts Officer (TR)
For Billing related issues
☎ 08592-280922

Scan 'QR' Code to make UPI Payment.

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BHARAT SANCHAR NIGAM LTD

Cheque/DD No. _____ Dated _____
Please Charge Rs. _____ Signature _____

- PAYMENT SLIP -

Mode of Payment
Cash Cheque/DD Credit/Debit Card
Bank Branch

Invoice No	SDCAP0025330965
Invoice Date	03/11/2022
Account No	9040295097
Phone No	08594294345
Due Date	19/11/2022
Amount Payable	₹ 1507.00

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

For Bank use only
Page 1 of 4

అవినీతి నిరోధక చట్టం కింద, అవినీతి నిరోధక చట్టం కింద
పోస్ట్ నెంబర్ 14400 కి కిరాయి: ₹ -

Bharat Sanchar Nigam Limited



Tax Invoice

Account No : 9040295097 Invoice No: SDCAP0024983034
 Invoice Date : 03/10/2022 Billing Period

01/09/2022 to 30/09/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

YA GOVT DEGREE COLLEGE
 PRINCIPAL
 00-PRINCIPAL YA GOVT DEGREE
 COLLEGE
 BESIDE MUNICIPAL OFFICE
 CHIRALA
 PRAKASAM AP
 523155

TELEPHONE NUMBER
08594294345

GSTIN

AMOUNT PAYABLE

₹ 1507.00

DUE DATE

19/10/2022

PAY NOW

Account Summary

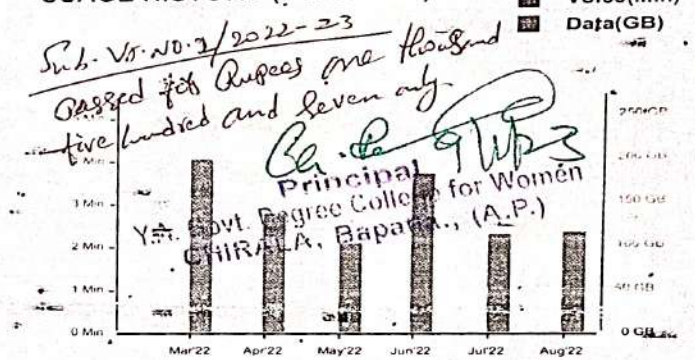
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
పూర్వ బిల్లు	(-) పురోపాది మొత్తం	(+) సర్దుబాటు	(=) ప్రస్తుత బిల్లు	(=) మొత్తం మొత్తం	(=) చెల్లించాల్సిన మొత్తం
₹ 1,506.37	₹ 1,507.00	₹ 0.00	₹ 1,506.86	₹ 1,506.23	₹ 1507.00

Amount in Words : Rupees One Thousand Five Hundred and Seven Only

Summary of Charges

Current Charges	Amount	
Recurring Charges	1277.00	
One Time Charges	0.00	
Usage Charges	0.00	
Miscellaneous Charges	0.00	
Discounts	0.00	
Late Fee	0.00	
Total Taxable (Rs.)	1,277.00	
Tax	229.86	
Total Current Charges	1,506.86	
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/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.

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PAYMENT SLIP

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No.

Dated

Bank

Branch

Please Charge Rs.

Signature

Please make correct Ch

Invoice No	SDCAP0024983034
Invoice Date	03/10/2022
Account No	9040295097
Phone No	08594294345
Due Date	19/10/2022
Amount Payable	₹ 1507.00

CCN

DIGITAL
The Hinduja HTS network

AP fiber

NTR

CHIRALA CABLE NETWORK

Door No. 22-11-9, WOOD NAGAR, CHIRALA - 523 155.

☎ 08594 235656

888 666 2385

RECEIPT

No. **35**

Date... **25/8/22**

Received with thanks from M/s. Sri YA Govt Degree Women's

College. *Sub vs. NO. 1/2022-23*
₹ 1000/- for books and boards

the sum of Rupees **1000/-** One thousand Rupees Only

by Cash / Cheque / D.D. No. Dated **Principal**

towards **the Month of July 2022** YA. Govt. Degree College for Women
CHIRALA, Dappota, (A.P.)

RS. **1000/-**

Paid by

[Signature]
Principal
Verified by *[Signature]*
Michael

YA Govt Degree College for Women

CHIRALA B...

CCN

NXT DIGITAL
The Hidden HR Answer

AP fiber

NTR

CHIRALA CABLE NETWORK

Door No. 22-11-9, WOOD NAGAR, CHIRALA - 523 155.

☎ 08594 235656

888 666 2385

RECEIPT

No. **61**

Date... 31/12/22

Received with thanks from M/s. Sri **YA Women's Degree**

College

*Sub. No. NO. 2/2022-23
Passed for Request from Head*

the sum of Rupees **₹1000/-** (Rupees **₹1000** Only) **₹1000/-**

by Cash / Cheque / D.D. No.

towards **the Month's of Sep, Oct, Nov, Dec, 2022** **CHIRALA Bapatala (A.P.)**

Dated **31/12/22**
Principal
Y.A. Govt. Degree College for Women

RS. **₹1000/-**

Paid by

Y.A. Govt Signature College for Women

Principal
Verified by

CHIRALA, Bapatla, (A.P.)



NT DIGITAL
The Hinduja HTS network

AP fiber



CHIRALA CABLE NETWORK

Door No. 22-11-9, WOOD NAGAR, CHIRALA - 523 155.

888 666 2385

☎ 08594 235656

RECEIPT

No. **77**

Date **10/1/23**

Received with thanks from M/s. Sri **VA Gun & Daman's**

Deves College

the sum of Rupees **1000/-** One thousand Only **passed for dues**

by Cash / Cheque / D.D. No. Dated **10/1/23**

forwards the month of **January 2023** by **VA**

RS. **1000/-**

Paid by

Signature **VA, Baraha**, Verified by **VA**

Sub: No. 3/2023
paid