

Sri Chintalapati Varapasada Murthy Raju
Government Degree College, Ganapavaram, W.G.Dist. A.P.

Estd. 1972
Affiliated to Adikavi Nannaya University
Accredited 'B' by NAAC
ISO 9001:2015 Certified



Website: gdcganapavaram.ac.in

Mail Id. ganapavaram.jkc@gmail.com

Tel. 08818-295651 & 9985126333

4.3.2 Student - Computer ratio (Data for the latest completed academic year)
Response: 5:1
4.3.2.1 Number of computers available for student usage during the latest completed academic year.
Response: 80

1	Student:Computer Ratio certified by the Principal	https://gdcganapavaram.ac.in/wp-content/uploads/2023/06/4.3.2.ComputerRatio.pdf
2	30 Laptops Delivery Note	https://gdcganapavaram.ac.in/wp-content/uploads/2023/06/30LaptopsDeliveryVochure.pdf
3	30 Laptops Details	https://gdcganapavaram.ac.in/wp-content/uploads/2023/06/30LaptopsDetails.pdf
4	30 Laptops Stock Register Entry	https://gdcganapavaram.ac.in/wp-content/uploads/2023/06/30LaptopsStockRegisterEntry.pdf
5	50 Desktops Delivery Note & Details	https://gdcganapavaram.ac.in/wp-content/uploads/2023/06/50DesktopsDeliveryVochureDetails.pdf
6	50 Desktops Stock Register Entry	https://gdcganapavaram.ac.in/wp-content/uploads/2023/06/50DesktopsStockRegisterEntry.pdf
7	Student Profile Certified	https://gdcganapavaram.ac.in/wp-content/uploads/2023/06/1.1.StudentAbstractExtendedProfile.pdf

Device specifications

Device name	TMP249-G2-M
Processor	Intel(R) Core(TM) i3-7020U CPU @ 2.30GHz 2.30 GHz
Installed RAM	4.00 GB (3.88 GB usable)
Device ID	4EB64802-C0C0-434D-9C1A-A090DE95A4EB
Product ID	00330-51489-29006-AAOEM
System type	64-bit operating system, x64-based processor
Pen and touch	No pen or touch input is available for this display

Copy

Rename this PC

Windows specifications

Edition	Windows 10 Pro
Version	20H2
Installed on	09-07-2021
OS build	19042.1052
Experience	Windows Feature Experience Pack 120.2212.2020.0

View basic information about your computer

Rectangular

Windows edition

Windows 7 Ultimate

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System

Rating:	 Windows Experience Index
Processor:	Intel(R) Core(TM) i3-4150 CPU @ 3.50GHz 3.50 GHz
Installed memory (RAM):	4.00 GB (3.42 GB usable)
System type:	32-bit Operating System
Pen and Touch:	No Pen or Touch Input is available for this Display

Computer name, domain, and workgroup settings

Computer name:	system6-PC
Full computer name:	system6-PC
Computer description:	
Workgroup:	WORKGROUP

Windows activation

Windows is activated

Product ID: 00426-OEM-8992662-00497

Device specifications

HP ProDesk 405 G6 Desktop Mini PC

Device name	DESKTOP-M3C16CS
Processor	AMD Ryzen 3 PRO 3200GE w/ Radeon Vega Graphics 3.30 GHz
Installed RAM	8.00 GB (5.84 GB usable)
Device ID	7F2F07DF-B395-4FB9-9259-856BF1A911F5
Product ID	00330-53769-20947-AAOEM
System type	64-bit operating system, x64-based processor
Pen and touch	No pen or touch input is available for this display

Copy

Rename this PC

Windows specifications

Edition	Windows 10 Pro
Version	22H2
Installed on	12-12-2021
OS build	19045.2728
Experience	Windows Feature Experience Pack 120.2212.4190.0

View basic information about your computer

Windows edition

Windows 7 Professional

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Get more features with a new edition of Windows 7

System

Rating:	 Windows Experience Index
Processor:	Intel(R) Pentium(R) CPU G630 @ 2.70GHz 2.70 GHz
Installed memory (RAM):	2.00 GB
System type:	64-bit Operating System
Pen and Touch:	No Pen or Touch Input is available for this Display

Computer name, domain, and workgroup settings

Computer name:	MATHS-PC
Full computer name:	MATHS-PC
Computer description:	
Workgroup:	WORKGROUP

Windows activation

Windows is activated

Product ID: 00371-OEM-8992671-00004

BHARAT SANCHAR NIGAM LTD.

O/o General Manager, BSNL Bhavan, Near Jule Mill, Eluru, Andhra Pradesh - 534002

TELEPHONE BILL

PAN NO. AARC85578G

Name & Address of the Customer / పనినిర్వహించే వ్యక్తి చిరునామా		Customer Id	4014558312
DEGREE COLLEGE		Account Number	9028406341
PPX RD NR BOYS SCHOOL GOLLALA DIBBA		Phone Number	00818258548
GANAPAVARAM GANAPAVARAM MANDAL		Bill Number & Date	SDCAP0001442588 & 06/01/2018
WEST GODAVARI		Issue Date	05/01/2018
ANDHRA PRADESH		Bill Period	01/12/2017 to 31/12/2017
534198		Payment Due Date	25/01/2018
		Customer Type	Public Institution
		Credit Limit	1,320.00

Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో)					Loyalty Points		245	
Previous Balance (Approx. ₹ paid) / మునుపటి డ్యూ	Payments Received / చెల్లించిన మొత్తం	Balance Amount / చెల్లించవలసిన మొత్తం	Adjustments / మార్పులు	Current Bill / ప్రస్తుత డ్యూ	Previous Bill / మునుపటి డ్యూ	Customer ID: 4014558312		
A	B	C=A-B	D	E	F=E+C-D			
895.96	896.00	-0.04	0.00	896.59	897.00			

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-


Rupees in Words: Eight Hundred and Ninety Seven Only

***** BSNL Wishes You a Very Happy & Prosperous New Year - 2018 *****
 From 01-01-2018, Night free calling will be from 10.30 PM to 6 AM instead of 9 PM to 7 AM. □
 *** "Reverse charge" is not applicable ***
 Dear Customer, Please opt to receive bills through email and get Rs. 10/- discount in every bill. For more details, contact nearby CSC or AO (TR).

Summary of Charges/డ్యూ	
Monthly Charges/ నెలవారీ డ్యూ	745.00
Usage Charges/ వాడకం మొత్తం	0.00
One Time Charges/ ఒకసారి డ్యూ	0.00
Discounts/ తగ్గింపులు	0.00
Late Fee/ ఆలస్య చార్జీ	14.83
Total Taxable (₹) /	759.83
GST/ ట్యాక్స్	136.76
Total Charges (₹) / మొత్తం డ్యూ	896.59

Account Level Details		
Payment Details	Date	Amount (₹)
Cash Payment	29/12/2017	896.00
Total		896.00

Tax Details	Tax Rate	Amount
CGST	9.00%	68.38
SGST/UTGST	9.00%	68.38
Total GST	18.00%	136.76

Accounts Officer (TR)
 Computer generated Bill and may not contain Signature


Amazing offer to the new Broadband customers from BSNL


Get a BSNL ADSL Wi-Fi Modem @ Rs.1250/- only

Sale price of BSNL ADSL Wi-Fi Modem reduced from existing Rs.1500/- to Rs.1250/- for new Customers



Chupakoti Seldar
 8818258548
 PRINCIPAL

9028406341
 897/-

ATTESTED Inr(s) Eight Hundred Ninety-Seven Only

 PRINCIPAL CDR

CASH USER: b198108884

BHARAT SANCHAR NIGAM LTD.

Old General Manager, BSNL Bhavan, Near Jule Mill, Eluru, Andhra Pradesh - 534002

TELEPHONE BILL

PAN NO.: AABC85576G

Name & Address of the Customer: చివరపాలెం గ్రామ పంచాయతీ కార్యాలయం

CH.V.P.M.R. GOVT DEGREE COLLEGE
 CH.V.P.M.R. SCHOOL GOLLALA DIBBA
 GANAPAVARAM GANAPAVARAM MANDAL
 WEST GODAVARI
 ANDHRA PRADESH
 534188

Customer Id: 4014558312
 Account Number: 9020406341
 Phone Number: 08818258548
 Bill Number & Date: SDCAP0001709307 & 06/02/2018
 Issue Date: 06/02/2018
 Bill Period: 01/01/2018 to 31/01/2018
 Payment Due Date: 26/02/2018
 Customer Type: Public Institution
 Credit Limit: 1,320.00

Account Summary (In Rupees) / భారత సాంఘికము (రూపాయలలో)

Loyalty Points: 245

Previous Balance (ignore if paid) మునుపటి డ్యూ	Payments Received ఎల్లవేసిన మొత్తం	Balance Amount ఎల్లవేసినందుకు మొత్తం	Adjustments అధికము	Current Charge ప్రస్తుత డ్యూ	Current Payment ప్రస్తుత పేమెంట్	Balance బ్యాలెన్స్				
A	B	C=A-B	D	E	F	G=E+C-D				
896.55	-	897.00	=	-0.45	+	0.00	+	896.63	=	897.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Max. Late Fee is Rs.10/-

Rupees in Words: Eight Hundred and Ninety Seven Only

"Reverse charge" is not applicable

From 01-01-2018, Night free calling time on week days revised as 10.30 PM to 6 AM.

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. For more details, contact nearby CSC or AO (TR).

Account Level Details

Description	Date	Amount (Rs.)
Cash Payment	30/01/2018	897.00
Total		897.00

Summary of Charges/డ్యూ

Monthly Charges/ నెలవారీ డ్యూ	745.00
Usage Charges/ వాడకం మొత్తం	1.00
One Time Charges/ ఒకసారి వారీ డ్యూ	0.00
Discounts/ తగ్గింపులు	-1.00
Late Fee/ తాగుచే ఎల్లవేసే	14.85
Total Taxable (₹) / మొత్తం పన్నుదారు	759.85
GST/ ట్యాక్స్	136.78
Total Charges (₹) / మొత్తం డ్యూ	896.63

Tax Details	Tax Rate	Amount
CGST	9.00%	68.39
SGST/UTGST	9.00%	68.39
Total GST	18.00%	136.78

Accounts Officer (TR)
 Computer generated Bill and may not contain Signature

Dear Customer, As a part of our Go Green initiative, we are pleased to offer the option to receive the telephone bill by email, with a discount of Rs.10/- in the bill.

Please use the consent letter given on the reverse and email the signed scanned Consent to bsnlief.gogreen@gmail.com



PRINCIPAL (P.A.C.)
 Ch.V.P.M.R. Govt. Degree College
 Accredited 'B' By NAAC
 GANAPAVARAM (W.G.D.)

ATTESTED

[Signature]
 PRINCIPAL

Ch.V.P.M.R. Govt. Degree College

CASH

USER: b198108884

BHARAT SANCHAR NIGAM LTD.

Office General Manager, BSNL Bhavan, Near Jule Mill, Eluru, Andhra Pradesh - 534002

TELEPHONE BILL

PAN NO: AABCBS578G

Address of the Customer: చి.వ.ప.మ.ర. గ్రామీణ విద్యా సంస్థానం
C.V.M.R. GOVT DEGREE COLLEGE
 PPX RD NR BOYS SCHOOL GOLLALA DIBBA
 GANAPAVARAM GANAPAVARAM MANDAL,
 WEST GODAVARI
 ANDHRA PRADESH
 534198

Customer Id	4014558312
Account Number	9028406341
Phone Number	08818258548
Bill Number & Date	SDCAP0002228174 & 06/03/2018
Issue Date	06/03/2018
Bill Period	01/02/2018 to 28/02/2018
Payment Due Date	26/03/2018
Customer Type	Public Institution
Credit Limit	1,320.00

Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో) Loyalty Points: 245

Previous Balance (If any, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill	Previous Bill
మునుపటి ఖాతా	వసూలు చేసిన మొత్తం	మునుపటి ఖాతా	వ్యయం	ప్రస్తుత బిల్	మునుపటి బిల్
A	B	C=A-B	D	E	F=E+C-D
896.18	-	-0.82	0.00	896.62	896.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs. 10/-
 Rupees in Words: Eight Hundred and Ninety Six Only

"Reverse charge" is not applicable.

Dear Customer, This is the last invoice in this financial Year 2017-18. Kindly help us to serve you better by paying this invoice within Pay by Date.

Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCCode-PhoneNo> <Mailid> to 9442253733 from any Mobile.
 Example: LLBILL 040-27072084 abcdef@gmail.com
 For more details, contact nearest CSC or AO (TR).

Summary of Charges / ఖాతా సారాంశము

Monthly Charges / నెలవారీ ఖాతా	745.00
Usage Charges / వాడుకీ ఖాతా	1.00
One Time Charges / ఒకసారి ఖాతా	0.00
Discounts / తగ్గింపు	-1.00
Late Fee / తాగు వడ్డీ	14.84
Total Taxable (₹)	759.84
GST / తాగు	136.78
Total Charges (₹)	896.62

Account Level Details

Description	Date	Amount (Rs.)
Cash Payment	27/02/2018	897.00
Total		897.00

Tax Details

Tax Rate	Amount
CGST 9.00%	68.39
SGST/UTGST 9.00%	68.39
Total GST 18.00%	136.78

Dear Customer, As a part of our Go Green initiative, we are pleased to offer the option to receive the telephone bill by email, with a discount of Rs. 10/- in the bill.

Please use the consent letter given on the reverse and email the signed scanned Consent to bsnl@r.gogreen@gmail.com or submit at the nearest CSC/AO-TR office.

Accounts Officer (TR)
 Computer generated Bill and may not contain Signature

Scan QR code for making Bill Payment through Internet



ATTESTEL

Principal
 8818258548
 23-03-2018
 AT 01201, Ganapavaram

9028406341
 896-

1.Ch.V.P.M.R. Govt Degree College
 Ganapavaram 534 198 W.G. Dt., A.I



BHARAT SANCHAR NIGAM LTD.

WEST GODAVARI TELECOM DISTRICT TELEPHONE BILL

PAN NO - AACBR5576G

GST NO - 37/AACBR5576G3Z1

Name & Address of the Customer / వినియోగదారుని పేరు మరియు చిరునామా
 CVMR DEGREE COLLEGE
 P.V.VENKAT BOYS SCHOOL GOLLALA DIBBA
 GANAPAVARAM GANAPAVARAM MANDAL
 WEST GODAVARI
 ANDHRA PRADESH
 534198

Customer Id 4014558312
 Account Number 9028406341
 Phone Number 08818258548 - PPL-BB
 Bill Number & Date SDCAP0002872986 & 06/04/2018
 Issue Date 06/04/2018
 Bill Period 01/03/2018 to 31/03/2018
 Payment Due Date 25/04/2018
 Customer Type Public Institution
 Credit Limit 1,320.00

Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో)

Previous Balance (ignore, if paid) / ముందరికీ ద్రవ్యం	Payments Received / తప్పింది మొత్తం	Balance Amount / తప్పింది మొత్తం	Adjustments / సర్దుబాటు	Loyalty Points / గ్రామీణ ద్రవ్యం	Customer ID / వినియోగదారుని ID	Amount / మొత్తం
A	B	C=A-B	D	E	F	F+E+G-D
895.80	896.00	-0.20	0.00	879.10	9028406341	879.00

Rupees in Words: Eight Hundred and Seventy Nine Only

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile. Eg: LLBILL 040-27100895 abcdef@gmail.com

Broadband customers are advised: 1) To switch off the ADSL modems when not in use to prevent from hacking 2) when unexpected high usage of data is noticed, it may be brought to the notice of BSNL.

Account Level Details

Payment Details Description	Date	Amount(Rs.)
Cash Payment	23/03/2018	896.00
Total		896.00

Summary of Charges/ద్రవ్యం

Monthly Charges/ మొదటి ద్రవ్యం	745.00
Usage Charges/ వాడుక మొత్తం	1.00
One Time Charges/ ఒకసారి ద్రవ్యం	0.00
Discounts/ తగ్గింపు	-1.00
Late Fee/ తప్పింది ద్రవ్యం	0.00
Total Taxable (₹) / మొత్తం పన్నుదీని	745.00
GST/ ఆర్.టి.సి.	134.10
Total Charges (₹) / మొత్తం ద్రవ్యం	879.10

Tax Details	Tax Rate	Amount
CGST	9.00%	67.05
SGST	9.00%	67.05
Total GST	18.00%	134.10

Accounts Officer(TR)

Computer generated Bill and may not contain Signature

Dear Customer, As a part of our Go Green initiative, we are pleased to offer the option to receive the telephone bill by email, with a discount of Rs.10/- in the bill.

Please use the consent letter given on the reverse and email the signed scanned Consent to consent@email.com or submit at the

Scan QR code for making Bill



C V M R Govt Degree College
ELR0120128041800008
28-04-2018 . AT 01201, Ganapavaram

Bill Passed for Rs. 879.00
(Rupees) Eight Hundred and Seventy Nine Only

Inr(s) Eight Hundred and Seventy-Nine Only

ATTESTED
9028406341
879/-

PRINCIPAL

Ch.V.P.M.R. Govt. Degree College
Ganapavaram 534 198 W.G. Dt., A.P.

CDR

CASH

USER: b198108384

UDIN: UFIN/REG/2018/001/1720
UDIN: UFIN/REG/2018/001/1720
UDIN: UFIN/REG/2018/001/1720

BHARAT SANCHAR NIGAM LTD.

WEST GODAVARI TELECOM DISTRICT TELEPHONE BILL

PAN NO: AAABC85576C

Customer Info

GST No: 37AAABC85576C1Z1

Name & Address of the Customer: చివర గోవర్ధన్ దేవస్థానం ఉద్యోగి

C.V.M.R.GOV'T DEGREE COLLEGE
PPX RD NR BOYS SCHOOL GOLLALA DIBBA
GOLLALA GANAPAVARAM MANDAL
WEST GODAVARI
ANDHRA PRADESH
534198

Customer Id: 4014558312
Account Number: 9028406341
Phone Number: 08818258548
Bill Number & Date: SDCAP0003389800 & 06/05/2018
Issue Date: 06/05/2018
Bill Period: 01/04/2018 to 30/04/2018
Payment Due Date: 28/05/2018
Customer Type: Public Institution
Credit Limit: 1.320.00

[Handwritten Signature]

Account Summary (In Rupees) / అకౌంట్ సారాంశం (రూపాయలలో)

Loyalty Points: 279

Previous Balance (Ignore if paid) / మునుపటి డ్యూ	Payments Received / వసూలు చేసిన మొత్తం	Balance Amount / మిగిలిన మొత్తం	Adjustments / సవరణలు	Current Charges / ప్రస్తుత డ్యూ	Total / మొత్తం (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C+D
878.90	-	879.00	= -0.10	+ 0.00	= 896.68

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Eight Hundred and Ninety Seven Only

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STCCode-PhoneNo> <MailId> to 9442263733 from any Mobile. Eg: LLBILL 040-27100805 abcdef@gmail.com

Now continue to enjoy free calling on all Sundays to any network across India from your landline phone.

Summary of Charges / డ్యూ

Monthly Charges / నెలవారీ డ్యూ	745.00
Usage Charges / వాడుక మొత్తం	0.00
One Time Charges / ఒకసారి డ్యూ	0.00
Discounts / తగ్గింపులు	0.00
Late Fee / తాగుబిచ్చం	14.90
Total Taxable (₹)	759.90
GST / ట్యాక్స్	136.78
Total Charges (₹)	896.68

Account Level Details		
Description	Date	Amount (Rs.)
Cash Payment	26/04/2018	879.00
Total		879.00

Tax Details	Tax Rate	Amount
CGST	9.00%	68.39
SGST	9.00%	68.39
Total GST	18.00%	136.78

Accounts Officer (TR)
Computer generated Bill and may not contain Signature

Landline Plan 99

Enjoy unlimited calls in BSNL Network (Local+STD) ONNET
Other network calls @ Rs.1/-/MCU OFFNET



Scan 'QR' code for making Bill



ELR0120122051800009

22-05-2018 AT 01201, Ganapavaram

Bill Passed for Rs. 896.68
896.68
C.Rupees Eight Hundred and Ninety Seven Only
PRINCIPAL

9028406341
897/-

ATTESTED

CDR

CASH

[Handwritten Signature]
PRINCIPAL
USER: b198108884

Ch.V.P.M.R. Govt. Degree College
Ganapavaram 534 198 W.G Dt., A.I



BHARAT SANCHAR NIGAM LTD.

O/o General Manager, BSNL Bhavan, Near Jute Mill, Ejuru, Andhra Pradesh - 534002

Name & Address of the Customer / పనిచేసే వ్యక్తి పేరు మరియు చిరునామా		Customer Id	
SRI RAJU COLLEGE, PPX RD NR BOYS HIGH SCHOOL GOLLALA DIBBA GANAPAVARAM GANAPAVARAM MANDAL, WEST GODAVARI ANDHRA PRADESH 534198		4014501098	
TELEPHONE BILL		Account Number	
PAN NO.: AABC85576G		8028349127	
		Phone Number	
		08818256289	
		Bill Number & Date	
		SDCAP0001536888 & 05/01/2018	
		Issue Date	
		06/01/2018	
		Bill Period	
		01/11/2017 to 31/12/2017	
		Payment Due Date	
		27/01/2018	
		Customer Type	
		Individual	
		Credit Limit	
		3,000.00	

Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో)

Previous Balance (Ignored if paid) / మునుపటి డ్యూ (పెండ్లైతే పట్టించుకోవద్దు)	Payments Received / వసూలు చేసిన మొత్తం	Balance Amount / మిగిలిన మొత్తం	Adjustments / సవరణలు	Loyalty Points / లాయల్టీ పాయింట్లు	Current Bill / ప్రస్తుత బిల్	Amount Payable / చెల్లించాల్సిన మొత్తం (Rounded to next Rupee)
A	B	C=A-B	D	E	F	F+E-C-D
603.85	804.00	-0.15	0.00	17	657.77	658.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-
Rupees in Words: Six Hundred and Fifty Eight Only

Installation Address: PFX RD NR BOYS HIGH SCHOOL GOLLALA DIBBA, GANAPAVARAM GANAPAVARAM MANDAL, WEST GODAVARI, Andhra Pradesh - 534198		Summary of Charges/డ్యూ	
*** BSNL Wishes You a Very Happy & Prosperous New Year - 2018 *** From 01-01-2018, Night free calling will be from 10.30 PM to 6 AM instead of 9 PM to 7 AM. □ *** "Reverse charge" is not applicable *** Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. For more details, contact nearby CSC or AO (TR).		Monthly Charges/ నెలవారీ డ్యూ 360.00 Usage Charges/ వాడుకీ డ్యూ 239.20 One Time Charges/ ఒకసారి వసూలు 0.00 Discounts/ తగ్గింపులు -52.00 Late Fee/ తాగుబిల్లు 10.23 Total Taxable (₹) 557.43	
Account Level Details		Tax Details	
Payment Details Description Date Amount (₹) Cash Payment 29/11/2017 804.00 Total 804.00		CGST 9.00% 50.17 SGST/UTGST 9.00% 50.17 Total GST 100.34	
Bill Plan: 700446 / General FMC 180 RURAL		Accounts Officer (TR) Computer generated Bill and may not contain Signature	
Monthly Charges Description & HSN / SAC Code Start Date End Date Amount (₹) Fixed Monthly Charge-9984 01/11/2017 31/12/2017 360.00 Total 360.00		Usage Charges Description Local OFFNET 184.80 Local ONNET 00.28 STD OFFNET 01.14 Free: 5 mins & price slashed!! 02.45 Night (PM / AM) 02.45 STD Call-ONNET 21.20 Total 187.20	
Discounts Description & HSN / SAC Code Start Date End Date Amount (₹) LL - Free Usage Amount-ONNET-180-9984 01/11/2017 31/12/2017 -52.00 Total -52.00		Amazing offer to the 2018 year-end customers from BSNL Get a BSNL ADSL Wi-Fi Modem @ Rs.1250/- only Rs. 888/- Sale price of BSNL ADSL Wi-Fi Modem reduced from existing Rs.1500/- to Rs.1250/- for new Customers	

BHARAT SANCHAR NIGAM LTD.

Principal R0120130011800018 30-01-2018 AT 01201, Ganapavaram

Bill Passed for Rs. 658/-
 (Rupees Six Hundred and Fifty Eight Only)
 Inr(s) Six Hundred Fifty-Eight Only

Principal
 CDR

9028349127
 658/-
 ATTESTED
 PRINCIPAL
 CASH USER: 888108884
 Ch.V.P.M.L.C. Govt. Degree College
 Ganapavaram 534 193 W.G. Dt., A1

BHARAT SANCHAR NIGAM LTD.

O/o General Manager, BSNL Bhavan, Near Jute Mill, Eluru, Andhra Pradesh - 534002
 TELEPHONE BILL

PAN NO. AACB5576G

Name & Address of the Customer / పేరు మరియు చిరునామా

CH. V. P. M. R. GOVT. DEGREE COLLEGE,
 P. O. NR BOYS HIGH SCHOOL GOLLALA DIBBA
 GANAPAVARAM GANAPAVARAM MANDAL
 WEST GODAVARI
 ANDHRA PRADESH
 534198

Customer Id 4014501098
 Account Number 9028349127
 Phone Number 08818256289
 Bill Number & Date SDCAP0002562571 & 05/03/2018
 Issue Date 05/03/2018
 Bill Period 01/01/2018 to 28/02/2018
 Payment Due Date 27/03/2018
 Customer Type Individual
 Credit Limit 3,000.00

Account Summary (In Rupees) / ఖాతా సారాంశం (రూపాయలలో)

Loyalty Points 17

Current Bill Amount / ప్రస్తుత బిల్లం మొత్తం (Rounded to next Rupee) 507.00

Previous Balance / గత బిల్లం మొత్తం	Payments Received / చెల్లించిన మొత్తం	Balance Amount / బిల్లం మొత్తం	Adjustments / సవరణలు	E	F=E+C-D
A	B	C=A-B	D	507.04	507.00
657.62	658.00	-0.38	0.00		

Rupees in Words: Five Hundred and Seven Only

Min. Late Fee is Rs. 10/-

Installation Address: P.O. NR BOYS HIGH SCHOOL GOLLALA DIBBA GANAPAVARAM GANAPAVARAM MANDAL WEST GODAVARI Andhra Pradesh - 534198

"Reverse charge" is not applicable

--- BSNL Wishes You a Very Happy & Prosperous New Year - 2018 ---

Dear Customer, This is the last invoice in this financial Year 2017-18. Kindly help us to serve you better by paying this invoice within Pay by Date.

Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442263733 from any Mobile.
 Example: LLBILL 040-27972984 abcdef@gmail.com
 For more details, contact nearest CSC or AO (TR).

Summary of Charges / డిమాండ్

Monthly Charges / నెలవారీ డిమాండ్	360.00
Usage Charges / వాడైన మొత్తం	76.80
One Time Charges / ఒకసారి డిమాండ్	0.00
Discounts / తగ్గింపులు	-18.00
Late Fee / తాగుబిల్లు	10.90
Total Taxable (₹)	429.70
GST / ట్యాక్స్	77.34
Total Charges (₹)	507.04

Account Level Details

Payment Details / చెల్లింపు వివరాలు	Date / తేదీ	Amount (Rs.) / మొత్తం (రూ.)
Cash Payment / క్యాష్ చెల్లింపు	30/01/2018	658.00
Total		658.00

Bill Plan: 700446 / General FMC 180 RURAL

Monthly Charges / నెలవారీ డిమాండ్	Start Date / ప్రారంభ తేదీ	End Date / ముగిసిన తేదీ	Amount (Rs.) / మొత్తం (రూ.)
Fixed Monthly Charge-9984	01/01/2018	28/02/2018	360.00
Total			360.00

Discounts / తగ్గింపులు	Start Date / ప్రారంభ తేదీ	End Date / ముగిసిన తేదీ	Amount (Rs.) / మొత్తం (రూ.)
As a part of our Go Green initiative, we are pleased to offer exemption to receive bills through email, with a discount of Rs.10/- in the bill.			-18.00
Total			-18.00

Tax Details / ట్యాక్స్ వివరాలు	Tax Rate / ట్యాక్స్ రేటు	Amount / మొత్తం
CGST	9.00%	38.67
SGST/IGST	9.00%	38.67
Total GST	18.00%	77.34

Accounts Officer (TR)
 Computer generated Bill and may not contain Signature



REGISTRATION NO. FOR RECEIVING BILLS/DEMAND NOTES

ATTESTED RECEIPT NO.

ELR0120123031800030

PRINCIPAL ON

23-03-2018

AT 01201, Ganapava, m

PRINCIPAL

8818256289

ACCOUNT NUMBER: 9028349127
 AMOUNT: 507/-

Ch. V. P. M. R. Govt. Degree College
 Ganapavaram 534 198 W.G. M. A.I

Inr(s) Five Hundred Seven Only

BHARAT SANCHAR NIGAM LTD.

WEST GODAVARI TELECOM DISTRICT TELEPHONE BILL

PAN NO: AACB5578G

GST No: 37AACB5578G371

Name & Address of the Customer

CH.V.P.MURTHI RAJU COLLEGE
BOYS HIGH SCHOOL GOLLALA DIRBA
GANAPAVARAM GANAPAVARAM MANDAL
WEST GODAVARI
ANDHRA PRADESH
534198

Customer Id 4014501098
Account Number 9028349127
Phone Number 088 255289
Bill Number & Date SC 3003605832 & 05-05-2018
Issue Date 05-05-2018
Bill Period 01-05-2018 to 30/04/2018
Payment Due Date 25-05-2018
Customer Type Ind
Credit Limit 3.0

Account Summary (In Rupee)

Particulars	Amount	Debit	Credit	Adjustments	Balance
Prepaid Charges	506.66				
Usage Charges		507.00			
Adjustments				0.00	
Total					446.04

Rupees in Words: Four Hundred and Forty Six Only

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Installation Address:
P.O. NO. 18 BOYS HIGH SCHOOL GOLLALA DIRBA, GANAPAVARAM GANAPAVARAM MANDAL, WEST GODAVARI, Andhra Pradesh - 534198

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCODE-PhoneNo> <Mailid> to 9442253733 from any Mobile. Eg: LLBILL 040-27100805 abcdef@gmail.com

Now continue to enjoy free calling on all Sundays to any network across India from your landline phone.

Account Level Details

Payment Details	Date	Amount (Rs.)
Description		
Cash Payment	23/03/2018	907.00
Total		907.00

Bill Plan: 700446 / General FMC 180 RURAL

Monthly Charges	Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Fixed Monthly Charge-9984		01/03/2018	30/04/2018	360.00
Total				360.00

Discounts	Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
LL - Free Usage	Amount-ONNET-180-9984	01/03/2018	30/04/2018	-11.00
Total				-11.00

Usage Charges	Description	Units	Duration	Rate	Amount (Rs.)	Net Amount (Rs.)
OFFNET		15	00:07:04	0.00	0.00	0.00
ONNET		25	00:11:00	11.00	275.00	275.00
Total					275.00	275.00

Summary of Charges (Rupee)

Monthly Charges/	360.00
Usage Charges/	29.00
One Time Charges/	0.00
Discounts/	-11.00
Late Fee/	0.00
Total Taxable (₹)	378.00
GST/	68.04
Total Charges (₹)	446.04

Tax Details	Tax Rate	Amount
CGST	9.00%	34.02
SGST	9.00%	34.02
Total GST	18.00%	68.04

Accounts Officer (TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill



Landline Plan 99

Enjoy unlimited calls in BSNL Network (Local+STD) OFFNET
Other networks calls @ Rs.1/-/MCU OFFNET
Free Night Calling to any network from 10.30 PM to 6.00 AM



BHARAT SANCHAR NIGAM LTD

PRINCIPAL P.A.
Ch.V.P.M.R. Govt. Degree College
Ganapavaram (W.G.D.)

ELR0120122051800010 22-05-2018 AT 01201, Ganapavaram

ATTESTEL

FOR 8256289
PRINCIPAL

9028349127
446/-

PRINCIPAL In(s) Four Hundred Forty-Six Only
Ch.V.P.M.R. Govt. Degree College
Ganapavaram 534 198 W.G. Dist. A.I
CDR

CASH

USER: b198108884

BHARAT SANCHAR NIGAM LTD.

WEST GODAVARI TELECOM DISTRICT TELEPHONE BILL

GST NO. 37AABCB5576G371

FAN NO. AABCB5576G

Name & Address of the Customer: చివరపాలెంపేట గ్రామ పంచాయతీ
CH.V.P.MURTHI RAJU COLLEGE
 BOYS HIGH SCHOOL GOLLALA DIBBA
 GANAPAVARAM GANAPAVARAM MANDAL
 WEST GODAVARI
 ANDHRA PRADESH
 534198

Customer Id: 4014501098
 Account Number: 9028349127
 Phone Number: 08818256289
 Bill Number & Date: SDCAP0004645006 & 05/07/2018
 Issue Date: 05/07/2018
 Bill Period: 01/05/2018 to 30/06/2018
 Payment Due Date: 23/07/2018
 Customer Type: Individual
 Credit Limit: 3,000.00

Account Summary (In Rupees) / బిల్ల పాతాంశము (రూపాయలలో)

Previous Balance (ignore, if paid)	Payments Received	Balance Amount	Adjustments	Loyalty Points	Customer ID	Phone No
మునుపటి బిల్లు	తీర్చిన మొత్తం	తీర్చవలసిన మొత్తం	వ్యయము	17	08818256289	08818256289
A	B	C=A-B	D	E	F=E+D (Rounded to next Rupee)	
445.70	-	446.00	-0.30	0.00	427.64	428.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Four Hundred and Twenty Eight Only

Installation Address: 875, 8D NR BOYS HIGH SCHOOL GOLLALA DIBBA, GANAPAVARAM, GANAPAVARAM MANDAL, WEST GODAVARI, Andhra Pradesh - 534198

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs. 10/- discount in every bill. Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile. Eg: LLBILL 048-27106805 abcde@gmail.com

The payment due date stands revised to 15 days from bill date. If not paid, services are liable for immediate disconnection.

Summary of Charges/ఓర్లు

Monthly Charges/ ముందరి తోడ్	360.00
Usage Charges/ వాడత మొత్తం	114.20
One Time Charges/ ఒక్కసారి తోడ్	0.00
Discounts/ తాయింపు	-111.80
Late Fee/ ఆలస్య తోడ్	0.00
Total Taxable (₹)	362.40
GST/ తండ్రి	65.24
Total Charges (₹)	427.64

Account Level Details

Payment Details		
Description	Date	Amount (Rs.)
Cash Payment	22/05/2018	446.00
Total		446.00

Bill Plan: 706446 / General FMC 180 RURAL

Monthly Charges			
Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Fixed Monthly Charge-9984	01/05/2018	30/06/2018	360.00
Total			360.00

Discounts			
Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
LL - Free Usage Amount-180-9984	01/05/2018	30/06/2018	-108.80
LL - Free Usage	01/05/2018	30/06/2018	-3.00

Tax Details	Tax Rate	Amount
CGST	9.00%	32.62
SGST	9.00%	32.62
Total GST	18.00%	65.24

2GB Data/Day

186 429 485 666 999

Promotional offer from 18.06.2018 to 18.06.2018

Local Call-ONNET

Accounts Officer (TR)
 Computer generated Bill and may not contain Signature

Scan QR code for making Bill



Paid by me

BHARAT SANCHAR NIGAM LTD

CH.V.P.MURTHI RAJU COLLEGE
 BOYS HIGH SCHOOL GOLLALA DIBBA
 GANAPAVARAM (W.G.D.)

ELROI 2012/07/18

27-07-2018 AT 01201, Ganapavaram

9028349127
 428/-

ATTESTED

PRINCIPAL

Four Hundred Twenty-Eight Only

Principal
 Ch.V.P.M.R. Govt. Degree College
 Ganapavaram 534 198 W.G.D., A.I.

CASH USER:6198702461

BHARAT SANCHAR NIGAM LTD.

WEST GODAVARI TELECOM DISTRICT TELEPHONE BILL

PAN NO. AACB5578G

GST NO. 37AACB5578G37

Name & Address of the Customer / పనినిర్వహించే వ్యక్తి పేరు మరియు చిరునామా

M/S. CH. V. P. M. R. GOVT DEGREE COLLEGE GANAPAVARA
BBA
GANAPAVARAM GANAPAVARAM MANDAL
WEST GODAVARI
ANDHRA PRADESH
534198

Customer Id 4014585770
Account Number 9028433799
Phone Number 08818256284 BB ✓
Bill Number & Date SDCAP0002854979 & 06/04/2018
Issue Date 06/04/2018
Bill Period 01/03/2018 to 31/03/2018
Payment Due Date 26/04/2018
Customer Type Business
Credit Limit 10,000.00

Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points 28

Previous Balance (Ignore, if paid) / ముందరికీ దీర్చి	Payments Received / చెల్లింపులు	Balance Amount / పరిమితి	Adjustments / సవరణలు	Current Bill / ప్రస్తుత బిల్	Amount / మొత్తం
A	B	C=A-B	D	E	F=E+C-D
3,985.03	-	3,892.03	0.00	7.08	3,900.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs. 10/-

Rupees in Words: Three Thousand Nine Hundred Only

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile. Eg: LLBILL 040-27100805 abcdef@gmail.com

Broadband customers are advised: 1) To switch off the ADSL modems when not in use to prevent from hacking 2) when unexpected high usage of data is noticed, it may be brought to the notice of BSNL.

Account Level Details

Payment Details

Description	Date	Amount (Rs.)
Cash Payment	23/03/2018	93.00
Total		93.00

Summary of Charges/దీర్చి

Monthly Charges/ నెలవారీ దీర్చి	0.00
Usage Charges/ వాడుకీ దీర్చి	6.00
One Time Charges/ ఒకసారి దీర్చి	0.00
Discounts/ తగ్గింపులు	0.00
Late Fee/ తాగు దీర్చి	0.00
Total Taxable (₹) / మొత్తం	6.00
GST/ తాగు	1.08
Total Charges (₹) / మొత్తం దీర్చి	7.08

Tax Details	Tax Rate	Amount
CGST	9.00%	0.54
SGST	9.00%	0.54
Total GST	18.00%	1.08

Dear Customer, As a part of our Go Green initiative, we are pleased to offer the option to receive the telephone bill by email, with a discount of Rs.10/- in the bill.

Please use the consent letter given on the reverse and email the signed scanned Consent to bsnlr.gogreen@gmail.com or submit at the

Accounts Officer (TR)
Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill



BHARAT SANCHAR NIGAM LTD

M/S. Ch. V. P. M. R. Govt Degree College Ganapavaram

AT 01201, Ganapavaram

ATTESTED

8818256284

PRINCIPAL

9028433799

3900/-

PRINCIPAL

INR(s) Three Thousand Nine Hundred Only

Ch. V. P. M. R. Govt. Degree College
Ganapavaram 534 198 WDR Dt., A.1

CASH

USER: b198108884

BHARAT SANCHAR NIGAM LTD.

WEST GODAVARI TELECOM DISTRICT TELEPHONE BILL

37AARCB5576C321

RAN NO: AARCB5576C

Name & Address of the Customer / పేరు మరియు చిరునామా

M.S. R.V.P.M.R GOVT DEGREE COLLEGE GANAPAVARAM M
GANAPAVARAM GANAPAVARAM MANDAL
WEST GODAVARI
WEST GODAVARI
WEST GODAVARI ANDHRA PRADESH
534198

Customer Id 4014585759
Account Number 9035804618
Phone Number 08818256283
Bill Number & Date SDCAP0002776362 & 06/04/2018
Issue Date 06/04/2018
Bill Period 01/03/2018 to 31/03/2018
Payment Due Date 28/04/2018
Customer Type Business
Credit Limit 10,000.00

Account Summary (In Rupees) / అకౌంట్ సారాంశము (రూపాయలలో)

Loyalty Points 28

Previous Balance (Ignore if paid) / మునుపటి డ్యూ	Payments Received / చెల్లించిన మొత్తం	Balance Amount / బిల్లంపై మిగిలిన మొత్తం	Adjustments / మార్పులు	Customer Care / కస్టమర్ కేర్	Penalty / పంక్షి
A	B	C=A-B	D	E	F=E+C-D
3,892.34	0.00	3,892.34	0.00	0.00	3,893.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Three Thousand Eight Hundred and Ninety Three Only

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCCode-PhoneNo> <Mailid> to 9442263733 from any Mobile. Eg: LLBILL 040-27100805 abcdef@gmail.com

Broadband customers are advised: 1) To switch off the ADSL modems when not in use to prevent from hacking 2) when unexpected high usage of data is noticed, it may be brought to the notice of BSNL.

Summary of Charges/డ్యూ

Monthly Charges/ ముందస్తు డ్యూ	0.00
Usage Charges/ ఉపయోగం డ్యూ	0.00
One Time Charges/ ఒకసారి డ్యూ	0.00
Discounts/ తగ్గింపులు	0.00
Late Fee/ ముందు చెల్లించిన	0.00
Total Taxable (₹)	0.00
GST/ ట్యాక్స్	0.00
Total Charges (₹) / ముందస్తు డ్యూ	0.00

Dear Customer,
As a part of our Go Green Initiative, we are pleased to offer the option to receive the telephone bill by email, with a discount of Rs.10/- in the bill.

Please use the consent letter given on the reverse and email the signed scanned Consent to bsnl@bsnl.com or submit at the

Accounts Officer(TR)
Computer generated Bill and may not contain Signature

PRINCIPAL (T. No. 2)
M.S. R.V.P.M.R. Govt. Degree College
GANAPAVARAM (W.G.D.)

BHARAT SANCHAR NIGAM LTD

M.S. Ch. S.R. V.P.M.R. Govt. Degree College Ganapavaram
EL.ROL 20128041890000

8818256283

PRINCIPAL

28-04-2018

AT 01201, Ganapavaram

9035804618
3893/-

ATTESTEL

In(s) Three Thousand Eight Hundred Ninety-Three Only

PRINCIPAL

1. Ch. V.P.M.R. Govt. Degree College
Ganapavaram 534 198 W.G Dt., A.I

CASH

USER: b198108884

BHARAT SANCHAR NIGAM LTD.

WEST GODAVARI TELECOM DISTRICT

TELEPHONE BILL

PAN NO: AARCB5576G

Customer ID: 4014558312

Name & Address of the Customer: పరివేరించున బిల్ల వుండున వివరాలు
 C V M R GOVT DEGREE COLLEGE
 P P X RD NO 7 BOYS SCHOOL GOLLALA DIBBA
 GANAPAVU C-3 GANAPAVARAM MANDAL
 WEST GODAVARI
 ANDHRA PRADESH
 534198

Customer Id 4014558312
 Account Number 9028406341
 Phone Number 08818258548
 Bill Number & Date SDCAP0005630162 & 06/09/2018
 Issue Date 06/09/2018
 Bill Period 01/08/2018 to 31/08/2018
 Payment Due Date 22/09/2018
 Customer Type Public Institution
 Credit Limit 1,320.00

Account Summary (In Rupees) / పాత పాఠాంశము (రూపాయలలో)					Loyalty Points 296	
Previous Balance (Ignore, if paid) ముందు డ్యు	Payments Received పెంపన పుంపు	Balance Amount పెంపనము పుంపు	Adjustments పుంపులు	Current Month ప్రస్తుతం డ్యు	Current Month ప్రస్తుతం డ్యు	Current Month ప్రస్తుతం డ్యు
A	B	C=A-B	D	E	F=E+C-D	
895.97	-	896.00	=	-0.03	+	0.00
					+	896.59
					=	897.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-
 Rupees in Words: Eight Hundred and Ninety Seven Only

Reverse charge is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STD Code-PhoneNo> <Mailid> to 9442253733 from any Mobile.
 Eg: LLBILL 040-27100805 abcdef@gmail.com

Account Level Details

Payment Details		
Description	Date	Amount (Rs.)
Cash Payment	28/08/2018	896.00
Total		896.00

Handwritten: Paid by me
 H. S. Prasad 18/9/2019
 PRINCIPAL

Handwritten: Bill Passed for Rs. 897/-
 Charges Eight Hundred and Ninety Seven Only
 H. S. Prasad 18/9/2019
 PRINCIPAL

Summary of Charges/డ్యు

Monthly Charges/ ముందు డ్యు	745.00
Usage Charges/ వాడుక పుంపు	0.00
One Time Charges/ ఒకసారి డ్యు	0.00
Discounts/ తగ్గింపులు	0.00
Late Fee/ తుది పుంపు	14.83
Total Taxable (₹ Y)	759.83
GST/ టెక్స్ట్	136.76
Total Charges (₹ Y) ముందు డ్యు	896.59


Tax Details	Tax Rate	Amount
CGST	9.00%	68.38
SGST	9.00%	68.38
Total GST	18.00%	136.76

BSNL Unlimited Deal like never before!
 BSG Combo Unlimited Plan

Particulars	45 GB	150 GB	300 GB	600 GB
Available with best offer: Unlimited voice and unlimited roaming	Up to 28 Days @ 1.2 GB/day, up to 1 Mbps Speed	Up to 28 Days @ 2 GB/day, up to 1 Mbps Speed	Up to 28 Days @ 4 GB/day, up to 1 Mbps Speed	Up to 28 Days @ 8 GB/day, up to 1 Mbps Speed
Post Monthly Charges (₹)	0	0	0	0
Free Calls and Additional Facility	24 hrs free unlimited calling (land & mobile) on any network, subject to limits			

Accounts Officer (TR)
 Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill



BHARAT SANCHAR NIGAM LTD

8818258548 9028406341
 897/-

Handwritten: Bill Passed for Rs. 897/-
 Charges Eight Hundred and Ninety Seven Only
 H. S. Prasad 18/9/2019
 PRINCIPAL

CDR CASH USER: b198702461

UIN No.: UT4659DIL2006GCI107739
 ANI 081 Registration No.: 3/AAARCB5576G30
 UIN: U10000012000GCI107739

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager, BSNL Bhavan, Near Jute Mill, Eluru, Andhra Pradesh - 534002.

Name & Address of the Customer / పేరు మరియు చిరునామా: **Telephone Bill/Tax Invoice**

C V M R GOVT DEGREE COLLEGE
PPX RD NR BOYS SCHOOL GOLLALA DIBBA
GANAPAVARAM GANAPAVARAM MANDAL
WEST GODAVARI DISTRICT
534198

Customer ID: 4014668912
Account Number: 9028406341
Phone Number: 08818258548
Bill Number & Date: SDCAP0005945742 & 06/10/2018
Issue Date: 06/10/2018
Bill Period: 01/09/2018 to 30/09/2018
Payment Due Date: 22/10/2018
Customer Type: Public Institution
Credit Limit: 1,320.00

Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో)

Previous Balance (ignore, if paid) మునుపటి డ్యూ	Payments Received ఎల్లినది మొత్తం	Balance Amount ఎల్లించునది మొత్తం	Adjustments అదనం	Loyalty Points Current Bill Amount ప్రస్తుత డ్యూ	298	Amount Payable (Rounded to next Rupee) డ్యూ మొత్తం				
A	B	C=A-B	D	E		F				
896.56	-	897.00	=	-0.44	+	0.00	+	896.63	=	897.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Eight Hundred and Ninety Seven Only

"Reverse charge" is not applicable

BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in
Dear Customer, Please opt to receive bills through email and get Rs. 10/- discount in every bill.
Send SMS as: LLBILL <STD Code-PhoneNo> <Mailid> to 9442253733 from any Mobile.
Eg LLBILL 040-27100805 abode1@gmail.com

Account Level Details

Description	Date	Amount (Rs.)
Cash Payment	24/09/2018	897.00
Total		897.00

Summary of Charges/Dues

Monthly Charges/ నెలవది డ్యూ	745.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి డ్యూలు	0.00
Discounts/ తాయిదాలు	0.00
Late Fee/ అలెక్క వల్లినది	14.85
Total Taxable (₹)	759.85
GST/ తగ్గు	136.78
Total Charges (₹)	896.63
మొత్తం డ్యూ	

Tax Details	Tax Rate	Amount
CGST	9.00%	68.39
SGST	9.00%	68.39
Total GST	18.00%	136.78

Accounts Officer (TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code to **pay** Bill
Payment through internet



PAN No.: AABC5576G GST No.: 37AABC5576G3ZJ CIN: U74999DL2000GCH107739

Jeevitha Plan
₹79
UNLIMITED CALLS to ANY NETWORK
(Local STD Recharge)
10 GB Data + 500 SMS
Freebies for 15 Days

BHARAT SANCHAR NIGAM LTD

C V M R Govt Degree College
24/10/2018
8818258548
Bill Passed for Rs. 897/-
Inr(s) Eight Hundred and Ninety Seven Only
CASH
USER: b198702461

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager, BSNL Bhavan, Near Jute Mill, Eluru, Andhra Pradesh - 534022.

Telephone Bill/Tax Invoice

Name & Address of the Customer: చిరునామా మరియు పేరు మరియు చిరునామా

C V M R GOVT DEGREE COLLEGE
PPX RD NR BOYS SCHOOL GOLLALA DIBBA
GANAPAVARAM GANAPAVARAM MANDAL
WEST GODAVARI
ANDHRA PRADESH

Customer Id	4014558312
Account Number	9028406341
Phone Number	08818258548
Bill Number & Date	SDCAP0006388249 & 05/11/2018
Issue Date	05/11/2018
Bill Period	01/10/2018 to 31/10/2018
Payment Due Date	22/11/2018
Customer Type	Public Institution
Credit Limit	1,320.00

Handwritten:
20/11/18

Account Summary (In Rupees) / పాత పాతం/మునుగు (రూపాయలలో)

Previous Balance (Ignore, if paid) / మునుగు మునుగు	Payments Received / లభించిన మునుగు	Balance Amount / మునుగు/మునుగు	Appointments / లభించిన	Current Bill Amount / మునుగు మునుగు	Amount Payable (Rounded to next Rupee) / మునుగు మునుగు
A	B	C=A-B	D	E	F=E+C-D
896.19	897.00	-0.81	0.00	879.10	879.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-.

Rupees in Words: Eight Hundred and Seventy Nine Only

"Reverse charge" is not applicable.

BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in

Dear Customer, Please opt to receive bills through email and get Rs. 10/- discount in every bill. Send SMS as: LLBILL <STD Code-PhoneNo> <Mailid> to 9442253733 from any Mobile.

Eg: LLBILL 040-27100805 abcd@i@gmail.com

Account Level Details

Payment Details

Description	Date	Amount(Rs.)
Cash Payment	05/11/2018	897.00
Total		897.00

Summary of Charges/మునుగు

Monthly Charges/ మునుగు మునుగు	745.00
Usage Charges/ అందుకు మునుగు	0.00
One Time Charges/ ఒకసారి మునుగు	0.00
Discounts/ తగ్గింపులు	0.00
Late Fee/ తరవాత మునుగు	0.00
Total Taxable (₹)	745.00
GST/ అందుకు	134.10
Total Charges (₹)	879.10
మునుగు మునుగు	

Tax Details	Tax Rate	Amount
CGST	9.00%	67.05
SGST	9.00%	67.05
Total GST	18.00%	134.10

Accounts Officer(TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet



ELR0120120181105 AT 01201, Chirapavaram

Handwritten: 20/11/18

8818258548

9028406341
879/-

Handwritten:
Bill Passed for Rs... 879.10
INR Eight Hundred and Seventy Nine and 10 Paise only
Security Nil
CDR *(Signature)*

CASH USER: bl98702461

18/11/18

PAN No.: AABCBC5576G GST No.: 37AABCBC5576G3ZJ CIN : U74899DL2000GO107739

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager, BSNL Bhavan, Near Jute Mill, Eluru, Andhra Pradesh - 534002.
Telephone Bill/Tax Invoice

Name & Address of the Customer / పాఠకుని పేరు మరియు చిరునామా

C V M R GOVT DEGREE COLLEGE
RPX RD NR BC S SCHOOL GOLLALA DIBBA
GANAPAVARAM C PAVARAM MANDAL
WEST GODAVARI
ANDHRA PRADESH
534199

Customer Id 4014558312
Account Number 9028406341
Phone Number 08818258548
Bill Number & Date SDCAP0008917250 & 06/12/2018
Issue Date 06/12/2018
Bill Period 01/11/2018 to 30/11/2018
Payment Due Date 22/12/2018
Customer Type Public Institution
Credit Limit 1,320.00

Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points 313

Previous Balance (Ignore, if paid) / మునుపటి డ్యూ	Payments Received / చెల్లించిన మొత్తం	Balance Amount / బిల్లమునకు ముందు	Adjustments / తగ్గింపులు	Current Bill Amount / ప్రస్తుత డ్యూ	Amount Payable (Rounded to next Rupee) / డ్యూ మొత్తం
A	B	C=A-B	D	E	F=E+C-D
878.29	-	-0.71	+ 0.00	861.52	861.00

*Rupees in Words: Eight Hundred and Sixty One Only

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Reverse charge is not applicable

Dear Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in

Please opt to receive bills through email and get Rs. 10/- discount in every bill.
Send SMS as: LLBILL <STDCCode-PhoneNo> +Mailid to 9442253733 from any Mobile.
Eg: LLBILL 040-27100805 abcd@l@gmail.com

Account Level Details

Payment Details

Description	Date	Amount (Rs.)
Cash Payment	20/11/2018	879.00
Total		879.00

Account Level Discounts

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Festive Discount Dhanteras (Oct'18)- 1%-9984			-7.45
Festive Discount Dhanteras (Nov'18)- 1%-9984			-7.45
Total			-14.90

Summary of Charges / డ్యూ

Monthly Charges / నెలవారీ డ్యూ	745.00
Usage Charges / వాడుకీల డ్యూ	0.00
One Time Charges / ఒకసారి డ్యూ	0.00
Discounts / తగ్గింపులు	-14.90
Late Fee / తగ్గింపు	0.00
Total Taxable (₹)	730.10
GST / ట్యాక్స్	131.42
Total Charges (₹)	861.52
మొత్తం డ్యూ	861.00

Tax Details

Tax Rate	Amount
CGST 9.00%	65.71
SGST 9.00%	65.71
Total GST 18.00%	131.42

Accounts Officer (TR)

Computer generated Bill and may not be valid for legal purposes.



Scan QR code for making Bill Payment through internet



881 8258548

9028406341
861/-

Bill Passed for Rs. 861/-
Inr(s) Eight Hundred Sixty One and Sixty paise only
PRINCIPAL CASH
18/12/19

USER: b198702461

PAN No.: AABCBC5576G GST No.: 37AABCBC5576G3Z1 CIN : U74899DL2000GC107739

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager, BSNL Bhavan, Near Jute Mill, Eluru, Andhra Pradesh - 534002.

Telephone Bill/Tax Invoice

Name & Address of the Customer

C V M R GOVT DEGREE COLLEGE
PPX RD NR BOYS SCHOOL GOLLALA DIBBA
GANAPAVARAM GANAPAVARAM MANDAL
WEST GODAVARI
ANDHRA PRADESH

Customer Id 4014558312
Account Number 9028406341
Phone Number 08818258548
Bill Number & Date SDCAP0007401835 & 06/01/2019
Issue Date 06/01/2019
Bill Period 01/12/2018 to 31/12/2018
Payment Due Date 22/01/2019
Customer Type Public Institution
Credit Limit 1,320.00

Account Summary (In Rupees) / పాత పాతాంశము (రూపాయలలో)

Loyalty Points

313

Previous Balance (Ignore, if paid) ముందు దిబ్బ	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించబడిన మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత దిబ్బ	Amount Payable (Rounded to next Rupee) దిబ్బ మొత్తం
A	B	C=A-B	D	E	F=E+C-D
860.81	- 861.00	= -0.19	+ 0.00	+ 896.31	= 897.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words, Eight Hundred and Ninety Seven Only

Reverse charge is not applicable

*** BSNL Wishes You a Very Happy & Prosperous New Year - 2019 ***

Dear Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in

Account Level Details

Payment Details

Description	Date	Amount (Rs.)
Cash Payment	31/12/2018	861.00
Total		861.00

Summary of Charges/Diyy

Monthly Charges/ ముందు దిబ్బ	745.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒకసారి దిబ్బలు	0.00
Discounts/ తాయిదీలు	0.00
Late Fee/ తాగు చెల్లింపు	14.59
Total Taxable (₹)	759.59
GST/ కాక్సు	136.72
Total Charges (₹) ముందు దిబ్బ	896.31

Tax Details	Tax Rate	Amount
CGST	9.00%	68.36
SGST	9.00%	68.36
Total GST	18.00%	136.72

Accounts Officer (TR)

Computer generated Bill and may not contain Signatures

Scan 'QR' code for making Bill Payment through Internet



అవకాశాల కాలింగ్ (local) పై నెటి నెట్ కనా
రేమింగ్ లో కూడా ముంపు, నూతన దిబ్బ సమా
4.2GB డేటా రోజుకు +
100 SMSలు రోజుకు
365 రోజులు నడకు

BHARAT SANCHAR NIGAM LTD

C V M R Govt Degree College
ELR012010007401835
02-02-2019 AT 01201, Ganapavaram

Bill Passed for Rs. 897/-
8818258548
CASH
PRINCIPAL
18/2/19

9028406341
897/-

CDR CASH USER: b198702461

PAN No. : AABC85576G GST No. : 37AABC85576G3Z1 CIN : U74899DL2000GO107739

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager, BSNL, Bhavan, Near Jula Bus Stand, Andhra Pradesh - 534002.

Telephone Bill/Tax Invoice

Name & Address of the Customer / వినియోగదారుడి పేరు మరియు చిరునామా

CH.V.P.MURTHI RAJU COLLEGE,
PPX RD NR BOYS HIGH SCHOOL GOLLALA DIBBA
GANAPAVARAM GANAPAVARAM MANDAL
WEST GODAVARI
ANDHRA PRADESH
534002

Customer Id: 4014501098
Account Number: 9028349127
Phone Number: 08818256299
Bill Number & Date: SDCAP0006503111 & 05/11/2018
Issue Date: 05/11/2018
Bill Period: 01/09/2018 to 31/10/2018
Payment Due Date: 24/11/2018
Customer Type: Individual
Credit Limit: 3,000.00

Account Summary (in Rupees) / ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points: 17

Previous Balance (Ignore, if paid) / మునుపటి బిల్లు	Payments Received / లభించిన మొత్తం	Balance Amount / తప్పిపోయిన మొత్తం	Adjustments / సవరణలు	Current Bill Amount / ప్రస్తుత బిల్లు	Amount Payable (Rounded to next Rupee) / బిల్లు మొత్తం
A	B	C=A-B	D	E	F=E+C-D
435.94	436.00	-0.06	0.00	424.80	425.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 15/-

Rupees in Words: Four Hundred and Twenty Five Only

Installation Address: P.O. BOX NO. 5797 MCH SCHOOLS GOLLALA DIBBA, GANAPAVARAM GANAPAVARAM MANDAL, WEST GODAVARI, Andhra Pradesh - 534188

"Reverse charge" is not applicable

BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STD Code-PhoneNo> <Mailid> to 9442253733 from any Mobile. Eg: LLBILL 040-27100805 abcdef@gmail.com

Account Level Details

Description	Date	Amount (Rs.)
Cash Payment	24/09/2018	436.00
Total		436.00

Bill Plan: 700446 / General FMC 180 RURAL

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Fixed Monthly Charge-9984	01/09/2018	31/10/2018	360.00
Total			360.00

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
LL - Free Usage Amount-180-9954	01/09/2018	31/10/2018	-10.00
Total			-10.00

Summary of Charges/BiLlu	
Monthly Charges/ సెల్యూలర్ బిల్లు	360.00
Usage Charges/ వాడుక మొత్తం	10.00
One Time Charges/ ఒకసారి వసూలు	0.00
Discounts/ తగ్గింపులు	-10.00
Late Fee/ తప్పిపోయిన బిల్లు	-0.00
Total Taxable (₹)	360.00
GST/ ట్యాక్స్	64.80
Total Charges (₹)	424.80

Tax Details	Tax Rate	Amount
CGST	9.00%	32.40
SGST	9.00%	32.40
Total GST	18.00%	64.80

Accounts Officer (TR)

Computer generated Bill and may not contain Signature

Jeewitha Kishan (Local Call) 0.0009, (Local Call) 0.0009, (Free Sunday) 0.0009

79 ANY NETWORK -8.00, Specials/వినియోగం -2.00, 10 GB D318 + 500 SMS -0.00

Freebies for 15 Days

Scan 'QR' code for mobile bill

BHARAT SANCHAR NIGAM LTD

Ch.V.P.Murthi Raju College, ELR0120120111800002 H.88 19-11-2018 AT 01201, Ganapavaram

8818256299

Bill Passed for Rs. 425/-

9028349127

425/-

Four Hundred and Twenty Five Only

CDR

CASH

USER: b198702461

FAN No. : AABCBS576G GST No. : 37AABCBS576G3Z1 CIN : U74999DL2000GO107739

20/11/18

PRINCIPAL

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager, BSNL Bhavan, Near Juts Mill, Eluru, Andhra Pradesh - 534002.

Telephone Bill/Tax Invoice

Name & Address of the Customer: CH.V.P.MURTHI RAJU COLLEGE,
PPX RD NR BOYS HIGH SCHOOL GOLLALA DIBBA
GANAPAVARAM GANAPAVARAM MANDAL
WEST GODAVARI

Customer ID: 4014501098
Account Number: 9028349127
Phone Number: 08818256289
Bill Number & Date: SDCAP0007553890 & 05/01/2019
Issue Date: 05/01/2019
Bill Period: 01/11/2018 to 31/12/2018
Payment Due Date: 23/01/2019
Customer Type: Individual
Credit Limit: 3,000.00

Account Summary (In Rupees) / ఖాతా సారాంశము (రూపాయలలో)

Loyalty Points

17

Previous Balance (ignore, if paid) మునుపటి డ్యూ	Payments Received ఎల్లినది మొత్తం	Balance Amount ఎల్లినది మిగిలిన మొత్తం	Adjustments సర్దుబాటు	Current Bill Amount ప్రస్తుత డ్యూ	Amount Payable (Rounded to next Rupee) రెండ్రు మొత్తం
A	B	C=A-B	D	E	F=E+C+D
424.74	-	-0.28	0.00	420.56	421.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 50/-

Rupees in Words: Four Hundred and Twenty One Only

Installation Address: PFX RD NR BOYS HIGH SCHOOL GOLLALA DIBBA, GANAPAVARAM GANAPAVARAM MANDAL WEST GODAVARI, Andhra Pradesh - 534198

Reverse charge is not applicable

*** BSNL Wishes You a Very Happy & Prosperous New Year - 2019 ***

Dear Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in

Account Level Details

Payment Details

Description	Date	Amount (Rs.)
Cash Payment	20/11/2018	425.00
Total		425.00

Account Level Discounts

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Festive Discount Dhanteras (Nov'18) - 1%-9954			-3.60
Total			-3.60

Bill Plan: 750446 / General FMC 180 RURAL

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Fixed Monthly Charge-9984	01/11/2018	29/11/2018	171.15
Fixed Monthly Charge-9954	30/11/2018	31/12/2018	188.85
Total			360.00

Summary of Charges/డ్యూ

Monthly Charges/ మునుపటి డ్యూ	360.00
Usage Charges/ వాడుక మొత్తం	74.40
One Time Charges/ ఒకసారిగా డ్యూలు	0.00
Discounts/ తాయిదీలు	-78.00
Late Fee/ అలసత్వ పట్టినపు	0.00
Total Taxable (₹)	356.40
GST/ టాక్స్	64.16
Total Charges (₹) మొత్తం డ్యూ	420.56

Tax Details	Tax Rate	Amount
CGST	9.00%	32.08
SGST	9.00%	32.08
Total GST	18.00%	64.16

Accounts Officer (TR)

Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet



Ch.V.P.Murthi Raju College,
ELR0120102021900003
Bill Passed for Rs. 421/- ... 02-02-2019 ... AT 01201, Ganapavaram

(Rupees Four Hundred and Twenty one only)

9028349127
421/-

Inr(s) Four Hundred Twenty

CDR

CASH

USER: b198702461

PAN No.: AABCBC5576G GST No.: 37AABCBC5576G3Z1 CIN: U74899DL2000G0107739

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager, BSNL Bhavan, Near Jute Mill, Eluru, Andhra Pradesh - 534002.

Name & Address of the Customer: చివర గ్రామం బస్ పాస్టాఫీసు C V M R GOVT DEGREE COLLEGE PPX RD NR BOYS SCHOOL GOLLALA DIBBA GANAPAVARAM GANAPAVARAM MANDAL WEST GODAVARI DISTRICT ANDHRA PRADESH 534198	Telephone Bill/Tax Invoice Customer Id: 4014558312 Account Number: 9028406341 Phone Number: 08818258548 Bill Number & Date: SDCAP0007919483 & 06/02/2019 Issue Date: 06/02/2019 Bill Period: 01/01/2019 to 31/01/2019 Payment Due Date: 22/02/2019 Customer Type: Public Institution Credit Limit: 1,320.00
---	--

78
197719

Account Summary (In Rupees) / భారత పోరాంశము (రూపాయలలో)					Loyalty Points		313	
Previous Balance (ignore, if paid) ముందరి దియ్య	Payments Received చెల్లించిన మొత్తం	Balance Amount చెల్లించబడిన మొత్తం	Adjustments దిద్దుబాటు	Current Bill Amount ప్రస్తుత దియ్య			Amount Payable (Rounded to next Rupee) దియ్య మొత్తం	
A	B	C=A-B	D	E	=		F=E+C-D	
896.12	- 897.00	= -0.88	+ 0.00	+ 896.62	=		896.00	

Rupees in Words: Eight Hundred and Ninety Six Only

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Dear Customer, BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in

Summary of Charges/Diyy	
Monthly Charges/ వెలుపరి దియ్య	745.00
Usage Charges/ వాడుక మొత్తం	0.00
One Time Charges/ ఒక్కసారి దియ్యలు	0.00
Discounts/ తాయిపీటలు	0.00
Late Fee/ తాసుచ్చి చెల్లింపు	14.84
Total Taxable (₹)	759.84
GST/ తాసుచ్చి	136.78
Total Charges (₹) మొత్తం దియ్య	896.62

Account Level Details		
Description	Date	Amount (Rs.)
Cash Payment	02/02/2019	897.00
Total		897.00

Tax Details	Tax Rate	Amount
CGST	9.00%	68.39
SGST	9.00%	68.39
Total GST	18.00%	136.78

Accounts Officer (TR)
Computer generated Bill and may not contain Signature

వార్షిక

1600

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అపరిమిత సెటివ్ కాలింగ్/500 ఎ నెటి వర్క్ కనెక్ట్

రమించి లో కూడా ముంపు న్యూ డిజి నెట్

4.2GB డేటా రీజు +

100 SMSలు రీజు

Scan "QR" code for making Bill Payment through Internet



881 8258 548 9028406341

Inr(s) Eight Hundred Ninety-Six Only

Bill Passed for Rs.. **896.62** / 896/-

(Rupees Eight Hundred and Ninety Six only)

PRINCIPAL *H. S. 24/2/2020*

PRINCIPAL *H. S. 24/2/2020*

USER: b198702461

PAN No.: AABC5576G GST No.: 37A... C.IN.: U74999DL2000G0107739

Bharat Sanchar Nigam Ltd

NBMS/BMS

Account No : 9028406341

Invoice No : SOCAP000839890

Invoice Date : 06/03/2019

Billing Period

01/02/2019 to 28/02/2019

Tariff plan: 5GB Plan

COLLEGE
PRX RD NR BOYS SCHOOL
GOLLALA DIBBA
GANAPAVARAM GANAPAVARAM
MANDAL
WEST GODAVARI
ANDHRA PRADESH
534198

TELEPHONE NO

08818258548

AMOUNT PAYABLE

₹ 879.00

DUE DATE

22/03/2019

Account Summary

PREVIOUS BALANCE ₹ 895.74	PAYMENT RECEIVED ₹ 896.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 879.10	TOTAL DUE ₹ 878.84	AMOUNT PAYABLE ₹ 879.00
-------------------------------------	-------------------------------------	------------------------------	------------------------------------	------------------------------	-----------------------------------

Summary of Charges

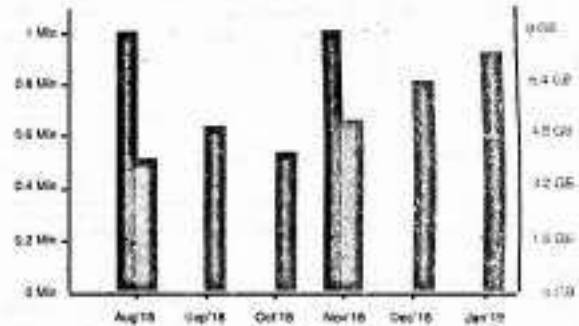
Current Charges	Amount
Recurring Charges	745.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	745.00
Tax	134.10
Total Current Charges	879.10

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	67.05
SGST	9.00%	67.05

USAGE HISTORY (6MONTHS)

Voice(Min)
Data(GB)



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Accounts Officer (TR)
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BHARAT SANCHAR NIGAM LTD

8818258548

9028406341
879/-

Inr(s) Eight Hundred

CDR

USER: b198702461

23/3/19

24/2/2020
PRINCIPAL

Bill passed for Rs. 879/-
Charges Eight Hundred and
Seventy nine only
24/2/2020
PRINCIPAL

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9028349127 Invoice No: SDCAP0009834967

Invoice Date : 06/06/2019 Billing Period

01/05/2019 to 31/05/2019

Tariff plan: BB - BSG Combo ULD 150GB@199

CH.V.P. MURTHI RAJ COLLEGE
PFX RD NR BOYS HIGH SCHOOL
GOLLALA DIBBA
GANAPAVARAM GANAPAVARAM
MANDAL
WEST GODAVARI
ANDHRA PRADESH
534198

TELEPHONE NO
08818256289

AMOUNT PAYABLE
₹ **247.00**

DUE DATE
21/06/2019

Account Summary

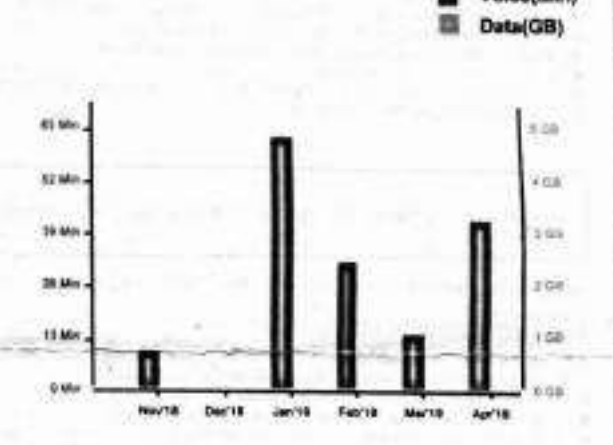
PREVIOUS BALANCE పాత బిల్లు	PAYMENT RECEIVED జమచేసిన రుసుము	ADJUSTMENTS సర్దుబాటు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE మొత్తం రుసుము	AMOUNT PAYABLE బిల్లు రుసుము
₹ 492.74	₹ 493.00	₹ 0.00	₹ 246.62	₹ 246.36	₹ 247.00

Amount in words: Two Hundred and Forty Seven Only.

Summary of Charges

Current Charges	Amount
Recurring Charges	199.00
One Time Charges	0.00
Usage Charges	8.40
Miscellaneous Charges	0.00
Discounts	-8.40
Late Fee	10.00
Total Taxable (Rs.)	209.00
Tax	37.62
Total Current Charges	246.62

USAGE HISTORY (6 MONTHS)



Tax Details

Description	Tax Rate	Amount
CGST	9.00%	18.81
SGST	9.00%	18.81

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Accounts Officer (TR)
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BHARAT SANCHAR NIGAM LTD

8818256289 PRINCIPAL 9028349127 3477

Int(s) Two Hundred Forty Seven Only
Bill Passed for Rs. 247.00
 (Rupees Two Hundred and Forty Seven only)
 H. S. PRINCIPAL 24/6/2019
 USER: M198702461

BHARAT SANCHAR NIGAM LIMITED

Office of the General Manager, BSNL Bhavan, Near Jute Mill, Eluru, Andhra Pradesh - 534002.

Telephone-Bill/Tax Invoice

M/S. CH S R V P M R GOVT DEGREE COLLEGE GANAPAVARA
 GOLLALADIBBA
 GANAPAVARAM GANAPAVARAM MANDAL
 WEST GODAVARI
 ANDHRA PRADESH

Customer ID: 4014555770
 Account Number: 9028433799
 Phone Number: 08818256284
 Bill Number & Date: SDCAP0007385098 & 05/01/2019
 Issue Date: 05/01/2019
 Bill Period: 01/12/2018 to 31/12/2018
 Payment Due Date: 22/01/2019
 Customer Type: Business
 Credit Limit: 10,000.00

Account Summary (In Rupees) భారత సాచార నిఘం (రూపాయలలో)

Loyalty Points: 28

Previous Balance (ignore, if paid) మునుపటి డ్యూ	Payments Received ఎల్లించిన మొత్తం	Balance Amount ఎల్లించబడిన మొత్తం	Adjustments తర్జుమా	Current Bill Amount ప్రస్తుత డ్యూ	Amount Payable (Rounded to next Rupee) డ్యూ మొత్తం
A	B	C=A-B	D	E	F=E+C+D
9.01	0.00	9.01	0.00	5,382.50	5,392.00

Rupees In Words: Five Thousand Three Hundred and Ninety Two Only

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs. 10/-

Reverse charge is not applicable

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Summary of Charges/డ్యూ

Monthly Charges/ సెల్యూలర్ డ్యూ	3,375.00
Usage Charges/ సేవల మొత్తం	0.00
One Time Charges/ ఒకసారి డ్యూ	1,186.44
Discounts/ తగ్గింపులు	0.00
Late Fee/ తర్జుమా	0.00
Total Taxable (₹)	4,561.44
GST/ ఆదాయ	821.06
Total Charges (₹) ముగ్గుల డ్యూ	5,382.50

Tax Details	Tax Rate	Amount
CGST	9.00%	410.53
SGST	9.00%	410.53
Total GST	18.00%	821.06

Accounts Officer (TR)

Computer generated Bill and may not contain signature



1699



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అవసరమైతే ఇచ్చిత కాలిక్యూలేషన్లను సరిచేసి, కనీసం ప్రతిమూల్యం కోసం బిల్లను ముందుగా పరిశీలించండి.

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100 SMSలు రోజుకు
255 నిమిషాలు వాయిదా

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BHARAT SANCHAR NIGAM LTD

M/S. Ch S R V P M R Govt Degree College Ganapavara
 ELR0120102021900001
 AT 01201, Ganapavaram

8818256284
 Bill Passed for Rs. 5,392/- 9028433799

(Rupees Five Thousand Three Hundred and Ninety Two Only)
 Int(s) Five Thousand Three Hundred and Ninety Two Only

CDR

CASH

USER: b198702461

PAN No.: AABCB5676G - GST No.: 37A - 576G3Z1 - C/M: U74899DL2000G0197739

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Bharat Sanchar Nigam Ltd

Account No : 9028406341 Invoice No : SDCAP000937328
 Invoice Date : 06/05/2019 Billing Period
 01/04/2019 to 30/04/2019

Code : 0414-0304-002
 NBMS/BMS TAN No : VPNC00233C

College Ph.No: 0881625625

Postage Paid In Advance Tax Invoice

C V M R GOVT
 COLLEGE
 BOYS SCHOOL
 GOLLA DIBBA
 GANAPAVARAM GANAPAVARAM
 MANDAL
 WEST GODAVARI
 ANDHRA PRADESH
 534198

TELEPHONE NO
 08818256548

AMOUNT PAYABLE
 ₹ 1794.00

DUE DATE
 22/05/2019

Account Summary

PREVIOUS BALANCE పూర్వ బిల్లు	PAYMENT RECEIVED వసూలైన మొత్తం	ADJUSTMENTS వ్యత్యాసాలు	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 896.51 (-)	₹ 0.00 (+)	₹ 0.00 (+)	₹ 896.62 (=)	₹ 1,793.13 (=)	₹ 1794.00 (=)

Amount in words : One Thousand Seven Hundred and Ninety Four Only.

Summary of Charges

Charges	Amount
Current Charges	745.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	14.84
Total Taxable (Rs.)	759.84
Tax	136.78
Total Current Charges	896.62

Description	Tax Rate	Amount
CGST	9.00%	58.39
SGST	9.00%	58.39

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Accounts Officer (TR)
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BSNL అపరిమిత వాయిస్ ప్లాన్

BHARAT SANCHAR NIGAM LTD

Bill Passed for Rs. 1,794.00
 and ninety four and ninety four only
 IN WORDS

29-05-2019 AT 01201, Ganapavaram

9028406341
 1794/-

Bharat Sanchar Nigam Ltd

Account No : 9028406341

Invoice No: SDCAP0009852697

Invoice Date : 06/06/2019

Billing Period

DDO Code : 0414-0304-002

01/05/2019 to 31/05/2019

NBMS/BMS TAN No : VPNC00233C

Ph No: 08818258548

Postage Paid in Advance

C Y M R GOVT COLLEGE
COLLEGE
PPX RD NR BOYS SCHOOL
GOLLALA DIBBA
GANAPAVARAM GANAPAVARAM
MANDAL
WEST GODAVARI
ANDHRA PRADESH
534198

TELEPHONE NO

08818258548

AMOUNT PAYABLE

₹ 896.00

DUE DATE

21/06/2019

Account Summary

PREVIOUS BALANCE ముందటి బిల్లు	PAYMENT RECEIVED అందుకున్నది	ADJUSTMENTS విధి	CURRENT CHARGES ప్రస్తుత బిల్లు	TOTAL DUE బిల్లు మొత్తం	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 1,793.13	(-) ₹ 1,794.00	(+) ₹ 0.00	₹ 896.63	₹ 895.76	₹ 896.00

Amount in words: Eight Hundred and Ninety Six Only.

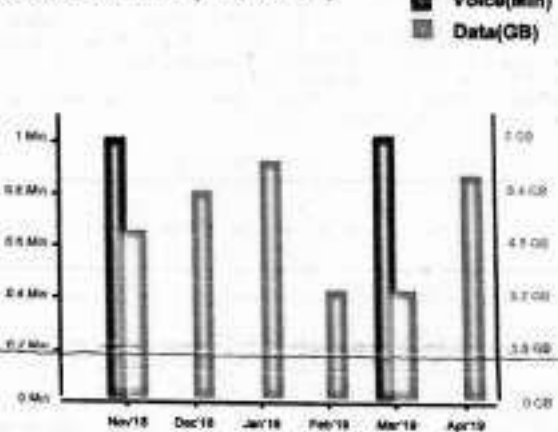
Summary of Charges

Current Charges	ప్రస్తుత బిల్లు	Amount ₹
Recurring Charges	సంకలనం	745.00
One Time Charges	ఒకసారి విధి	0.00
Usage Charges	వినియోగం	0.00
Miscellaneous Charges	వివిధ విధి	0.00
Discounts	తగ్గింపు	0.00
Late Fee	తాగుబిల్లు	14.85
Total Taxable (Rs.)		759.85
Tax	పన్ను	136.78
Total Current Charges	ప్రస్తుత బిల్లు	896.63

Tax Details

Description	Tax Rate	Amount
COSI	0.00%	68.39
SGSI	0.00%	68.39

USAGE HISTORY (6 MONTHS)



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No Extra Charges

amazon prime

BSNL



Accounts Officer (TR)
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Get 1 year of Amazon Prime with BSNL



BSNL Bharat Fibre

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Bill Passed for Rs... 896/-
Chrupess...
ninety six only
PRINCIPAL

9028406341
896/-

CDR

CASH

USER: b198702461

DDO Code :0414-0304-002
 TAN No :VPNC00233C
 College Ph.No:08816-256285



Bharat Sanchar Nigam Ltd

Account No : 9028406341 Invoice No: SDCAP0012513579
 Invoice Date : 06/12/2019 Billing Period
 01/11/2019 to 30/11/2019

NBMS/BMS
 Postage Paid in Advance Tax Invoice

Tariff plan: SGB_CUL

C V M R GOVT DEGREE COLLEGE
 PNY RD NR BOYS SCHOOL
 GOLLALA DIRBA
 GANAPAVARAM GANAPAVARAM
 MANDAL
 WEST GODAVARI
 ANDHRA PRADESH
 504198

TELEPHONE NO
 08818258548

AMOUNT PAYABLE
 ₹ 926.00
PAY NOW

DUE DATE
 21/12/2019

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 924.97	₹ 925.00	₹ 0.00	₹ 925.49	₹ 925.46	₹ 926.00

Amount in words: Nine Hundred and Twenty Six Only.

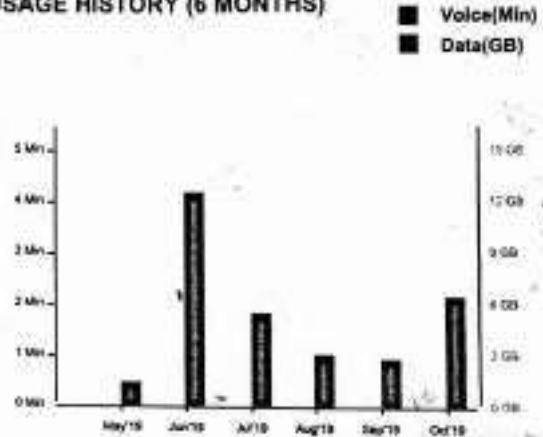
Summary of Charges

Current Charges	Amount
Recurring Charges	769.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	15.31
Total Taxable (Rs.)	784.31
Tax	141.18
Total Current Charges	925.49

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	70.59
SGST	9.00%	70.59

USAGE HISTORY (6 MONTHS)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in



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



BHARAT SANCHAR NIGAM LTD

Bill Passed for Rs. 926.00
 Twenty Six and 00/100 Only
 PRINCIPAL

9028406341
 926/-

CDR

CASH

USER: b198702461



Bharat Sanchar Nigam Ltd

Account No : 9028349127 Invoice No : SDCAP000637968
Invoice Date : 08/03/2019 Billing Period

01/02/2019 to 29/02/2019

DDO Code : 0414-0304-002
TAN No : VPNC002834
Colleague Ph.No: 08818-256289

CH.V.P. COLLEGE
PPX RD NR B.S. HIGH SCHOOL
GOLLALA DISBA
GANAPAVARAM GANAPAVARAM
MANDAL
WEST GODAVARI
ANDHRA PRADESH
534120

TELEPHONE NO
08818256289

AMOUNT PAYABLE
₹ 235.00

DUE DATE
22/03/2019

Account Summary

PREVIOUS BALANCE ₹ 225.68	PAYMENT RECEIVED ₹ 226.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 234.82	TOTAL DUE ₹ 234.50	AMOUNT PAYABLE ₹ 235.00
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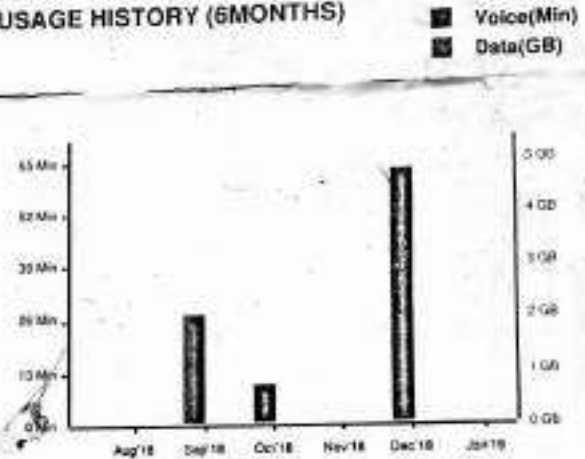
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	199.00
One-Time Charges	0.00
Usage Charges	38.40
Miscellaneous Charges	0.00
Discounts	-38.40
Late Fee	0.00
Total Taxable (Rs.)	199.00
Tax	35.82
Total Current Charges	234.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	17.91
SGST	9.00%	17.91

USAGE HISTORY (6MONTHS)



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BSHARAT SANCHAR NIGAM LTD

Principal
27/03/2019

27-03-2019 AT 01201, Ganapavaram

Bill Passed for Rs... Two Hundred Thirty Five Only

9028349127
235/-

CASH USER: b198702461

18
28/3/19

Chapes...
Principal

BSNL
Connecting India

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

DDO Code : 0414-0304-002
TAN No : VPNC00233C
College Ph.No: 08816-256285

Account No : 9039767917 Invoice No: SDCAP0017530617
Invoice Date : 03/01/2021 Billing Period
01/12/2020 to 31/12/2020

Tariff plan: 400GB Plan CS95 - Bharat Fiber

PRINCIPAL SCHVPMR GOVT
DEGREE COLLEGE —
—NEAR BOYS HIGH SCHOOL
GOLLALADIBBA
GANAPAVARAM
—
GANAPAVARAM
WEST GODAVARI AP
534198

TELEPHONE NUMBER
08818295650

AMOUNT PAYABLE
₹ 1204.00

DUE DATE
20/01/2021

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 0.00	₹ 645.00	₹ 0.00	₹ 1,848.78	₹ 1,203.78	₹ 1204.00

Amount in words: One Thousand Two Hundred and Four Only.

Summary of Charges

Current Charges	Amount
Recurring Charges	520.16
One Time Charges	1845.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-500.00
Late Fee	0.00
Total Taxable (Rs.)	1,020.16
Tax	183.62
Total Current Charges	1,848.78

Tax Details	Tax Rate
CCST	9.00%
SGST	9.00%

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

paid by me
H. G. S. PRINCIPAL
Bill Passed for Rs. 1,204.00
Chques and than total two hundred and four only
H. G. S. PRINCIPAL

Dear Customer, Soft copy of this bill has been mailed to your ID ganapavaram.jke@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.


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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	SDCAP0017530617
Invoice Date	03/01/2021
Account No	9039767917
Phone No	08818295650
Due Date	20/01/2021
Amount Payable	₹ 1204.00

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

For Bank use only



DDO Code : 0414-0304-002
 TAN No : VPNC00233C

Bharat Sanchar Nigam Limited

NBMS/BMS
 Postage Paid in Advance Tax Invoice

Account No : 9039768069 Invoice No: SDCAP0017530603
 Invoice Date : 03/01/2021 Billing Period
 01/12/2020 to 31/12/2020

Tariff plan: 40GB Plan C995 - Bharat Fiber

PRINCIPAL SCHVPMR GOVT
 DEGREE COLLEGE -
 -NEAR BOYS HIGH SCHOOL
 GOLLALADIBBA,
 GANAPAVARAM
 -
 GANAPAVARAM
 WEST GODAVARI AP
 534198

TELEPHONE NUMBER
 08818295651

AMOUNT PAYABLE
 ₹ 1207.00

DUE DATE
 20/01/2021

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 0.00	₹ 645.00	₹ 0.00	₹ 1,851.62	₹ 1,206.62	₹ 1207.00

Amount in words - One Thousand Two Hundred and Seven Only.

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	520.16
One Time Charges	1645.00
Usage Charges	2.40
Miscellaneous Charges	0.00
Discounts	-500.00
Late Fee	0.00
Total Taxable (Rs.)	1,022.56
Tax	184.06
Total Current Charges	1,851.62
Tax Details	
Description	Tax Rate
CGST	9.00%
SGST	9.00%
₹ Price Cash Back Offer Amount	0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(GB)

paid by me
 HPT 20/1/2021
 21856148
 Passed for ₹ 1,207.00
 Churned and Thrilled and Two Hundred and
 Seven only
 HPT 20/1/2021
 21856148

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EARN REWARD POINTS

FA | @noise | @noise

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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	SDCAP0017530603
Invoice Date	03/01/2021
Account No	9039768069
Phone No	08818295651
Due Date	20/01/2021
Amount Payable	₹ 1207.00

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

DDO Code : 0414-0304-002
 TAN No : VPNC00233C
 Toll free Ph.No: 08816-256286



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

PRINCIPAL SCHVPMR GOVT
 DEGREE COLLEGE -
 -NAR BOYS HIGH SCHOOL
 GOLLALADIBBA
 GANAPAVARAM
 -
 GANAPAVARAM
 WEST GODAVARI AP
 534198

TELEPHONE NUMBER
 08818295652

Account No : 9039768115 Invoice No: SDCAP0017530575
 Invoice Date : 03/01/2021 Billing Period

01/12/2020 to 31/12/2020

Tariff plan: 400GB Plan CB95 - Bharat Fiber

AMOUNT PAYABLE
 ₹ 1204.00

DUE DATE
 20/01/2021

PAY NOW

Account Summary

PREVIOUS BALANCE Previous Day	PAYMENT RECEIVED Previous Day	ADJUSTMENTS Previous Day	CURRENT CHARGES This Day	TOTAL DUE This Day	AMOUNT PAYABLE This Day
₹ 0.00	₹ 645.00	₹ 0.00	₹ 1,848.78	₹ 1,203.78	₹ 1204.00

Amount in words : One Thousand Two Hundred and Four Only

Summary of Charges

Current Charges	Amount ₹	
Recurring Charges	520.16	
One Time Charges	1645.00	
Usage Charges	0.00	
Miscellaneous Charges	0.00	
Discounts	-500.00	
Late Fee	0.00	
Total Taxable (Rs.)	1,020.16	
Tax	183.62	
Total Current Charges	1,848.78	
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	11.81
SGST	9.00%	11.81
₹ Please Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(GB)



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BSNL

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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	SDCAP0017530575
Invoice Date	03/01/2021
Account No	9039768115
Phone No	08818295652
Due Date	20/01/2021
Amount Payable	₹ 1204.00

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

For Bank use only

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DDO Code :0414-0304-002
TAN No. :VPNC00233E
Tollfree Ph.No:08816-206205

Namaskar,
Mr/Ms. PRINCIPAL SCHVPMR GOVT DEGREE COLLEGE



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TELEPHONE NO
08818295650

TARRIF PLAN
400GB Plan CS95 - Bharat Fiber

DUE DATE
19/02/2021

Billing Period
01/01/2021 to 31/01/2021

BSNL Wishes You a very Happy and Prosperous New Year 2021 #Unite2FightCorona Dear Customer

Account Number
9039767917

Invoice Number
SDCAP0017955528

Invoice Date
03/02/2021

Amount Payable
₹ 773.00



paid by me **Pay Your Bill**



H.S.
PRINCIPAL

Total Due Amount

₹ 773.00

Passed for Rs. 773/-

*Chugan Suresh Hundke and
Seventy three only*
H.S.
PRINCIPAL

Total Amount in Words: Seven Hundred and Seventy Three Only.

[Click to Pay](#)

DDO Code :0414-0304
TAN No. :VPNC00233C
College Ph.No:08816-256285

Namaskar,
Mr/Ms. PRINCIPAL SCHVPMR GOVT DEGREE COLLEGE



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TELEPHONE NO
08818295651

TARRIF PLAN
400GB Plan CS95 - Bharat Fiber

DUE DATE
19/02/2021

Billing Period
01/01/2021 to 31/01/2021

BSNL Wishes You a very Happy and Prosperous New Year 2021 #Unite2FightCorona Dear Customer

Account Number
9039768069

Invoice Number
SDCAP0017955482

Invoice Date
03/02/2021

Amount Payable
₹ 773.00



Pay Your Bill



Total Due Amount
₹ 773.00

Total Amount in Words: Seven Hundred and Seventy Three Only.

[Click to Pay](#)

DDO Code :0414-0304-002
TAN No. :VPNC00233C
College Ph.No:08816-25628f

Namaskar,
Mr/Ms. PRINCIPAL SCHVPMR GOVT DEGREE COLLEGE



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TELEPHONE NO
08818295652

TARRIF PLAN
400GB Plan CS95 - Bharat Fiber

DUE DATE
19/02/2021

Billing Period
01/01/2021 to 31/01/2021

BSNL Wishes You a very Happy and Prosperous New Year 2021 #Unite2FightCorona Dear Customer

Account Number
9039768115

Invoice Number
SDCAP0017955569

Invoice Date
03/02/2021

Amount Payable
₹ 773.00



Pay Your Bill



paid by me

Total Due Amount

₹ 773.00

H.S.S
PRINCIPAL

*Passed for Rs. 773/-
Rupees Seven Hundred and
Seventy Three only.*
H.S.S
PRINCIPAL

Total Amount in Words: Seven Hundred and Seventy Three Only.

Click to Pay

Bharat Sanchar Nigam Limited

DDO Code : 0414 0304 002

TAN No. VPNC00233C

Ph.No: 08816-256285

Tax Invoice

TELEPHONE NUMBER

08818295652

Account No : 9039768115

Invoice No: SDCAP0018297310

Invoice Date : 03/03/2021

Billing Period

01/02/2021 to 28/02/2021

Tariff plan: 400GB Plan CS95 - Bharat Fiber

AMOUNT PAYABLE

₹ 776.00

DUE DATE

19/03/2021

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(+)	(+)	(+)	(=)	(=)
₹ 772.68	₹ 773.00	₹ 0.00	₹ 776.28	₹ 775.96	₹ 776.00

Amount in words: Seven Hundred and Seventy Six Only.

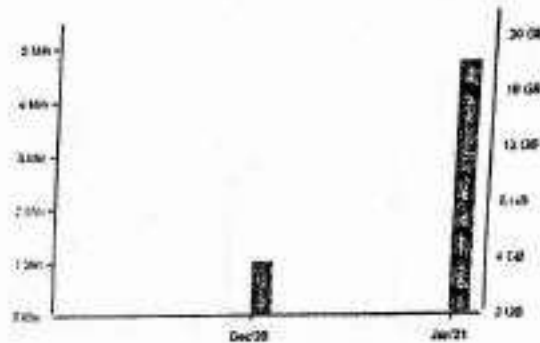
Summary of Charges

Current Charges	Amount
Recurring Charges	645.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	12.88
Total Taxable (Rs.)	657.88
Tax	118.42
Total Current Charges	776.28

Tax Details	Tax Rate	Amount
CGST	9.00%	59.21
SGST	9.00%	59.21
Pass Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Accounts Officer (TR)

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash | Cheque/OD | Credit/Debit Card

Cheque/DD No. Dated Bank Branch

Please Charge Rs. Signature

Invoice No	SDCAP0018297310
Invoice Date	03/03/2021
Account No	9039768115
Phone No	08818295652
Due Date	19/03/2021
Amount Payable	₹ 776.00



Bharat Sanchar Nigam Limited

NBNS/BMS

Postage Paid In Advance Tax Invoice

PRINCIPAL SCHVPMR GOVT
 DEGREE COLLEGE -
 NEAR BOYS HIGH SCHOOL
 GOLLALADIBBA
 GANAPAVARAM
 GANAPAVARAM
 WEST GODAVARI AP
 534198

TELEPHONE NUMBER
 08818295651

Account No : 9039768069 Invoice No: SDCAP0018297302
 Invoice Date : 03/03/2021 Billing Period

01/02/2021 to 28/02/2021

Tariff plan: 40GB Plan C595 - Bharat Fiber

AMOUNT PAYABLE
 ₹ 776.00

DUE DATE
 19/03/2021



Account Summary

PREVIOUS BALANCE Dag Saigh	PAYMENT RECEIVED Dag Saigh	ADJUSTMENTS Dag Saigh	CURRENT CHARGES Dag Saigh	TOTAL DUE Dag Saigh	AMOUNT PAYABLE Dag Saigh
₹ 772.52	₹ 773.00	₹ 0.00	₹ 776.26	₹ 775.80	₹ 776.00

Amount in words: Seven hundred and Seventy Six Only.

Summary of Charges

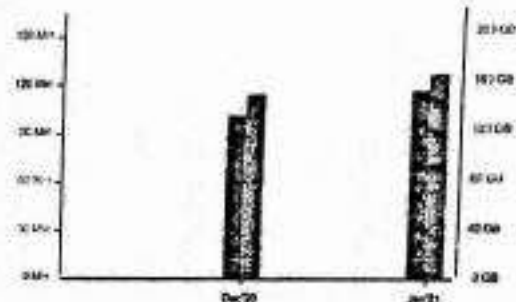
Current Charges	Amount
Recurring Charges	645.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	12.86
Total Taxable (Rs.)	657.86
Tax	118.42
Total Current Charges	776.26

Tax Details	Tax Rate	Amount
CGST	9.00%	59.21
SGST	9.00%	59.21
Total		118.42

Pay Cash/ Bank/ Other Amount

USAGE HISTORY (6 MONTHS)

Voice(Min)
 Data(GB)



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paid by me
 Bill Passed for Rs. 776.00
 Chaper. S...
 S...
 03/03/2021



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	SDCAP0018297302
Invoice Date	03/03/2021
Account No	9039768069
Phone No	08818295651
Due Date	19/03/2021
Amount Payable	₹ 776.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of A/C (Cr.) BSNL, Eluru.

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

For Book use only



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9039767917 Invoice No: SDCAP0018297230

Invoice Date : 03/03/2021 Billing Period

01/02/2021 to 28/02/2021

Tariff plan: 400GB Plan C995 - Bharat Fiber

PRINCIPAL SCHYMR GOVT
 DEGREE COLLEGE -
 NEAR BOYS HIGH SCHOOL
 DOLLALABBA
 GANAPAVARAM
 GANAPAVARAM
 WEST GODAVARI AP
 524116

TELEPHONE NUMBER
 08818295650

AMOUNT PAYABLE
 ₹ 776.00

DUE DATE
 19/03/2021



Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹	₹	₹	₹	₹	₹
₹ 772.68	₹ 773.00	₹ 0.00	₹ 776.28	₹ 776.96	₹ 776.00

Amount in words - Seven Hundred and Seventy Six Only

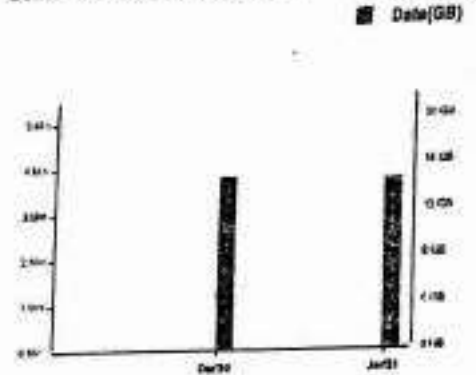
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	645.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	12.68
Total Taxable (Rs.)	657.68
Tax	118.42
Total Current Charges	776.28

Tax Details	Tax Rate	Amount
Description		
GST	18%	118.42
SGST	9%	59.21
		177.63

₹ Paid Cash/Bank/GMR Amount

USAGE HISTORY (6 MONTHS)



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Accounts Officer (TR)
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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



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

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

Invoice No	SDCAP0018297230
Invoice Date	03/03/2021
Account No	9039767917
Phone No	08818295650
Due Date	19/03/2021
Amount Payable	₹ 776.00

Bharat Sanchar Nigam Ltd

Account No : 9028406341 Invoice No : SDCAP000937328
 Billing Period : 06/05/2019
 Billing Period : 01/04/2019 to 30/04/2019
 Tariff plan: SGB Plan

DDO Code : 0417030002
 TAN No : VPNC002336
 College Ph.No : 08816-256288

Postage Paid In Advance Tax Invoice

SR GOVT DEGREE COLLEGE
 RD NR BOYS SCHOOL
 LALALA CHIRRA
 ANAPAVARAM GANAPAVARAM
 YADAL
 DIST GODAVARI
 ANDHRA PRADESH
 51198

TELEPHONE NO
08818258548

AMOUNT PAYABLE
₹ 1794.00

DUE DATE
22/05/2019

Account Summary

PREVIOUS BALANCE
 మునుపటి డ్యూ
₹ 896.51

PAYMENT RECEIVED
 అందుకున్న డ్యూ
₹ 0.00

ADJUSTMENTS
 సవరణలు
₹ 0.00

CURRENT CHARGES
 ప్రస్తుత డ్యూ
₹ 896.62

TOTAL DUE
 డ్యూ మొత్తం
₹ 1,793.13

AMOUNT PAYABLE
 డ్యూ మొత్తం
₹ 1794.00

Amount in words : One Thousand Seven Hundred and Ninety Four Only.

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	745.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	
Late Fee	14.84
Total Taxable (Rs.)	759.84
Tax	136.78
Total Current Charges	896.62

Description	Tax Rate	Amount
CGST	9.00%	68.39
SGST	9.00%	68.39

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Accounts Officer (TR)
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వార్షిక
 ఆపరిమిత కాలపాతం గల వాయిస్ ఫోన్
 క్రెడిట్ చేయబడిన డ్యూ మొత్తం నగదు రూపంలో

BSNL
 BSNL అపరిమిత వాయిస్ ఫోన్

BHARAT SANCHAR NIGAM LTD

Bill Passed for Charges and money for
 H. S. S. S.
 Bill Passed for

29-05-2019 AT 01201, Ganapavaram

9028406341
APPROVED

H. S. S. S.
PRINCIPAL
 Degree College

CASH V.P.N. USER 01983...
 Ganapavaram W.G.Dr., A.I

CDR

One Thousand Seven Hundred Ninety-Four Only



Bharat Sanchar Nigam Ltd

Account No : 9028406341 Invoice No: SDCAP0011233958
 Invoice Date: 06/09/2019 Billing Period
 DDO Code: 0418-0304-002
 TAN No.: VPNC00233C 01/08/2019 to 31/08/2019
 College Ph.No: 08816-256285
 Tariff plan: 5GB CUL

GST Registration Number: 37AABCB5576G32
 PAN Number: AABCB5576G

HSN/SAC Code: 9984 Tax Invoice
 CIN: U74902DL2000031017738

C V M R GOVT DEGREE COLLEGE
 PPX RD NR BOYS SCHOOL
 GOLLALA DIRBA
 GANAPAVARAM GANAPAVARAM
 MANDAL
 WEST GODAVARI
 ANDHRA PRADESH
 534198

TELEPHONE NO
 08818258548

AMOUNT PAYABLE
 ₹ 925.00
 DUE DATE
 21/09/2019



Scan 'QR' code for making Bill Payment Online

Accounts Officer(TR)
 O/o General Manager, BSNL
 Shaver, Near Jeta Mill, Eluru,
 Andhra Pradesh - 534002

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 878.96	₹ 879.00	₹ 0.00	₹ 925.00	₹ 924.96	₹ 925.00

Amount in words: Nine Hundred and Twenty Five Only.

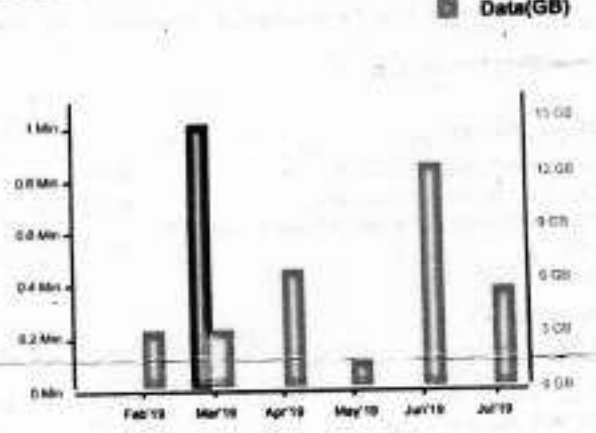
Summary of Charges

Current Charges	Amount
Current Charges	789.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	14.90
Total Taxable (Rs.)	783.90
Tax	141.10
Total Current Charges	925.00

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	70.55
SGST	9.00%	70.55

USAGE HISTORY (6 MONTHS)



BSNL GO-GREEN INITIATIVE

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BHARAT SANCHAR NIGAM LTD

C V M R Govt Degree College
 EL 00120122691900005 23-09-2019 AT-01201, Ganapavaram

Bill Passed for Rk... 925/-
 8818258548

9028406341
 925/-

Charges include 1000/- and twenty five only
 28/11/2020

Nine Hundred Twenty-Five Only

CDR

CASH

USER: b198702461

b. Bharat Nigam Ltd

Account No : 9028406341 Invoice No: SDCAP0011660428

Invoice Date : 06/10/2019 Billing Period

DO Code : 0414-0304-002

JAN No. : VPNG00233C 01/09/2019 to 30/09/2019

GST Registration Number: 37AABCB576327
PAN Number: AABCB5763N

HSN/SAC Code: 999999
CIN: U74999DL2005031101739

C V M R GOVT DEGREE COLLEGE
PPX RD NR BOYS SCHOOL
GOLLALA DIRBA
GANAPAVARAM GANAPAVARAM
MANDAL
WEST GODAVARI
ANDHRA PRADESH
534198

TELEPHONE NO
08818258548

AMOUNT PAYABLE
₹ **926.00**
DUE DATE
21/10/2019



Scan QR code for making Bill Payment Online

Accounts Officer(TR)
O/o General Manager, BSNL
Bhavani, Near Jee MR, Eluru,
Andhra Pradesh - 534502

Account Summary

PREVIOUS BALANCE ₹ 924.96	PAYMENT RECEIVED ₹ 925.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 925.51	TOTAL DUE ₹ 925.47	AMOUNT PAYABLE ₹ 926.00
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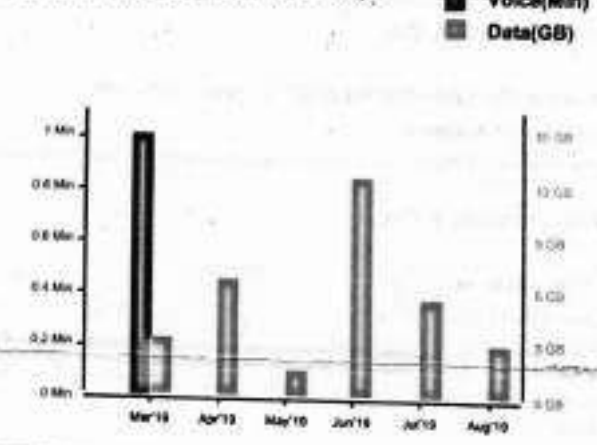
Amount in words: Nine Hundred and Twenty Six Only.

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	789.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	15.33
Total Taxable (Rs.)	794.33
Tax	141.18
Total Current Charges	925.51

Tax Details	Tax Rate	Amount
CGST	9.00%	70.59
SGST	9.00%	70.59

USAGE HISTORY (6 MONTHS)



BSNL GO-GREEN INITIATIVE
See us to Paper Bill, opt for 'Bill on Email Only' option and get discount of Rs. 10/- per bill for 10 months. Register for E-Bill at www.aaitrans.bsnl.co.in or visit nearest BSNL CSC

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Get 1 year of Amazon Prime with BSNL

BSNL Bharat Fibre
Amazing Broadband Speed
Unlimited Data with Unlimited Calls
750GB Data Per Month

BHARAT SANCHAR NIGAM LTD

Bill Passed for Rs. 926.00
Charges shown in hundred and Twenty six only
₹ 926.00
Nine Hundred Twenty-Six Only

23-10-2019 AT 01201, Ganapavaram

9028406341
926/-

CDR

CASH

USER: b198702461

Bharat Sanchar Nigam Ltd

Account No : 9028406341 Invoice No: SDCAP0012135514

Invoice Date : 06/11/2019 Billing Period

DO Code : 0414-0304-002
 IAN No : VPNC00233C 01/10/2019 to 31/10/2019

NBS/BMS
 Postage Paid in Advance

GST Registration Number: 37AABCR5576332
 PAN Number: ANCR0812C

HSN/SAC Code: 999999
 CIN: U74900DL20000101738

C V M R GOVT DEGREE COLLEGE
 RPX RD NR BOYS SCHOOL
 GOLLALA DISBA
 GANAPAVARAM GANAPAVARAM
 MANDAL
 WEST GODAVARI
 ANDHRA PRADESH
 534198

TELEPHONE NO
08818258548

AMOUNT PAYABLE
₹ 925.00
 DUE DATE
21/11/2019



Scan QR code for making Bill Payment Online

Accounts Officer(TR)
 O/o General Manager, BSNL,
 Bhawan, Near Jute Mill, Eluru,
 Andhra Pradesh - 534002

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 925.47	₹ 926.00	₹ 0.00	₹ 925.50	₹ 924.97	₹ 925.00

Amount in words: Nine Hundred and Twenty Five Only.

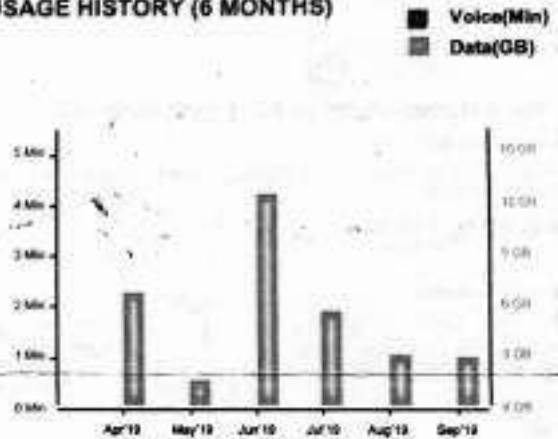
Summary of Charges

Current Charges	Amount
Recurring Charges	789.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	15.32
Total Taxable (Rs.)	784.32
Tax	141.18
Total Current Charges	925.50

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	70.59
SGST	9.00%	70.59

USAGE HISTORY (6 MONTHS)



BSNL GO GREEN INITIATIVE
 Say no to Paper Bill, opt for "Bill on Email Only" option and get discount of Rs. 10/- per bill for 10 months. Register for E-Bill at www.bsnl.com/ebill or visit nearest BSNL CSC



BSNL Bharat Fibre
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750GB CUI

BHARAT SANCHAR NIGAM LTD

Bill Passed for Rs. **925/-**
 8818258548

9028406341
 925/-

*Chandees. N. N. Hundal and
 Twenty Five Only*

Principal

CDR

CASH

USER: b198702461

Bharat Sanchar Nigam Limited

HBMS/BMS

Postage Paid In Advance Tax Invoice

PRINCIPAL SCHVPMR GOVT DEGREE COLLEGE -
MADURAI
MALADIRBA
MADURAI
GANAPAVARAM
WEST GODAVARI AP
5M180

TELEPHONE NUMBER
08818295652
PRINCIPAL (F.A.C)
S.CH.V.P.M.R. Govt Degree College
Accredited "B" by NAAC
GANAPAVARAM (W.G.DL.)

Account No : 9039768115 Invoice No: SDCAP00194503

Invoice Date : 03/06/2021 Billing Period

01/05/2021 to 31/05/2021

Tariff plan: 40GB Plan CS95 - Bharat Fiber / Speed Upto 100Mbps till 40GB beyond that Upto 2Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 776.00

PAY NOW

DUE DATE

19/06/2021

Account Summary

PREVIOUS BALANCE आवृत्त ड्यू	PAYMENT RECEIVED अनुदान ड्यू	ADJUSTMENTS संशोधन	CURRENT CHARGES वर्तमान ड्यू	TOTAL DUE कुल ड्यू	AMOUNT PAYABLE ड्यू ड्यू
(-)	(+)	(+)	(-)	(=)	(=)
₹ 1,552.50	₹ 1,553.00	₹ 0.00	₹ 776.27	₹ 775.77	₹ 776.00

Amount in words : Seven hundred and seventy Six Only.

Summary of Charges

Current Charges	₹	Amount	₹
Recurring Charges	₹ 845.00		845.00
One Time Charges	₹ 0.00		0.00
Usage Charges	₹ 0.00		0.00
Miscellaneous Charges	₹ 0.00		0.00
Discounts	₹ 0.00		0.00
Late Fee	₹ 12.85		12.85
Total Taxable (Rs.)	₹ 857.85		857.85
Tax	₹ 118.42		118.42
Total Current Charges	₹ 776.27		776.27

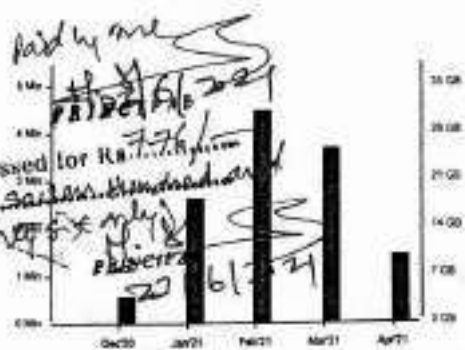
Tax Details

Description	Tax Rate	Amount
CGST	3.00%	98.21
SGST	3.00%	98.21

₹ Please Cash Back Offer Amount 5.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Scan QR code to make online payment.



Acknowledgement for Payment of Bills/Demand notes.

Customer Name	PRINCIPAL SCHVPMR GOVT DEGREE COLLEGE
Receipt No	882106297664047
Transaction ID	PTRO29062112717
Transaction Date	2021-06-29 00:00:00.0
Amount	₹ 776
Phone No	08818295652
Account No	9039768115
Bank Reference No	
Invoice No	SDCAP0019450398



Bharat Sanchar Nigam Limited

NBS/BNS

Postage Paid In Advance Tax Invoice

Paid & cancelled
RS. 776
 RECEIVED BY ACT
 COVERED BY STATE
 CREDITED TO BY NBS
 GANAPAVARAM (N.G.O.)

Account No : 9039768069 Invoice No: BDCAP0019450593
 Invoice Date : 03/06/2021 Billing Period

01/05/2021 to 31/05/2021

Tariff plan: 400GB Plan C885 - Bharat Fiber / Speed Upto 108Mbps (1) 400GB beyond that Upto 3Mbps / Voice unlimited.

PRINCIPAL SCHYPMR GOVT
 DEGREE COLLEGE -
 -NEAR BOYS HIGH SCHOOL
 OLLALAYUDA
 GANAPAVARAM
 -
 GANAPAVARAM
 WEST OLLAVARI AP
 524198

TELEPHONE NUMBER
 08818295651

AMOUNT PAYABLE
 ₹ 776.00

DUE DATE
 19/06/2021

PAY NOW

Account Summary

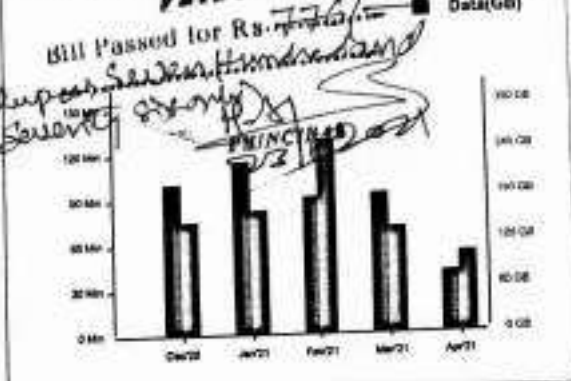
PREVIOUS BALANCE ₹ 1,552.33	PAYMENT RECEIVED ₹ 1,553.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 776.27	TOTAL DUE ₹ 776.60	AMOUNT PAYABLE ₹ 776.00
--------------------------------	--------------------------------	-----------------------	-----------------------------	-----------------------	----------------------------

Summary of Charges

Current Charges	Amount ₹
Current Charges	645.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	12.85
Total Taxable (Rs.)	657.85
Tax	118.42
Total Current Charges	776.27

Tax Details	Tax Rate	Amount
CGST	9.00%	59.21
SGST	9.00%	59.21
Total		118.42

USAGE HISTORY (6 MONTHS)



Bill Passed for Rs. 776/-
Principals
Signature



Acknowledgement for Payment of Bills/Demand notes.

Customer Name: PRINCIPAL SCHYPMR GOVT DEGREE COLLEGE -
 Receipt No: 882106297663971
 Transaction ID: PYR029062112691
 Transaction Date: 2021-06-29 00:00:00.0
 Amount: ₹ 776
 Phone No: 08818295651
 Account No: 9039768069
 Bank Reference No:
 Invoice No: BDCAP0019450593

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid In Advance Tax Invoice

PRINCIPAL SCHVPMR GOVT DEGREE COLLEGE --
 NEELAR GOVTS HIGH SCHOOL
 SOLANADIBBA
 GANAPAVARAM
 GANAPAVARAM
 WEST GODAVARI AP
 534198

TELEPHONE NUMBER

08818295650

Account Summary

PREVIOUS BALANCE
 20000 Day
 ₹ 1,552.50

GOVERNMENT RECEIVED
 20000 Day
 ₹ 1,553.00

ADJUSTMENTS
 20000 Day
 ₹ 0.00

CURRENT CHARGES
 20000 Day
 ₹ 776.27

TOTAL DUE
 Day 20000
 ₹ 776.77

AMOUNT PAYABLE
 Day 20000
 ₹ 776.00

Amount in words: Seven Hundred and Seventy Six Only

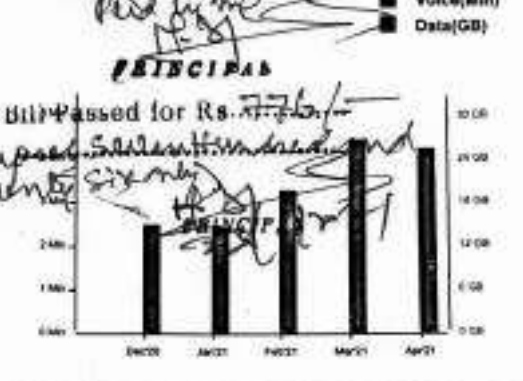
Summary of Charges

Current Charges	20000 Day	Amount ₹
Recurring Charges	20000 Day	645.00
One Time Charges	20000 Day	0.00
Usage Charges	20000 Day	0.00
Miscellaneous Charges	20000 Day	0.00
Discounts	20000 Day	0.00
Late Fee	20000 Day	12.85
Total Taxable (Rs.)		657.85
Tax		118.42
Total Current Charges	20000 Day	776.27

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	58.21
SGST	9.00%	58.21

3 Paise Cash Back Offer Amount: ₹ 0.00

USAGE HISTORY (6 MONTHS)



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Scan QR code to make online payment.



Accounts Officer (TR)



Acknowledgement for Payment of Bills/Demand notes.

Customer Name	PRINCIPAL SCHVPMR GOVT DEGREE COLLEGE --
Receipt No	882106297663871
Transaction ID	PYR029062112647
Transaction Date	2021-06-29 00:00:00.0
Amount	₹ 776
Phone No	08818295650
Account No	9039767917
Bank Reference No	
Invoice No	SDCAP0019450559

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid In Advance Tax Invoice

PRINCIPAL SCHVPMR GOVT DEGREE COLLEGE
NEAR BOYS HIGH SCHOOL
GOLLALADIBA
GANAPAVARAM
GANAPAVARAM
WEST GODAVARI AP
534198

TELEPHONE NUMBER

08818295650

PRINCIPAL (F.A.C)
S.CH.V.P.M.R. Govt. Degree College
Gollaladiba
GANAPAVARAM (W.G.Dt.)

Account Summited "B" by NAAC
GANAPAVARAM (W.G.Dt.)

Account No : 9039767917 Invoice No: SDCAP0019094576

Invoice Date : 03/05/2021 Billing Period

01/04/2021 to 30/04/2021

Tariff plan: 40GB Plan C595 - Bharat Fiber / Speed Upto 100Mbps or 40GB beyond that Upto 2Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 1553.00

PAY NOW

DUE DATE

19/05/2021

PREVIOUS BALANCE

₹ 776.23

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 776.27

TOTAL DUE

₹ 1,553.50

AMOUNT PAYABLE

₹ 1553.00

Amount in words : One Thousand Five Hundred and Fifty Three Only.

Summary of Charges

Current Charges	page Day	Amount ₹
Current Charges	page Day	645.00
Recurring Charges	month	0.00
One Time Charges	setup charge	0.00
Usage Charges	usage charge	0.00
Miscellaneous Charges		0.00
Discounts	credit	0.00
Late Fee	penalty	12.85
Total Taxable (Rs.)		657.85
Tax	tax	118.42
Total Current Charges	usage Day	776.27

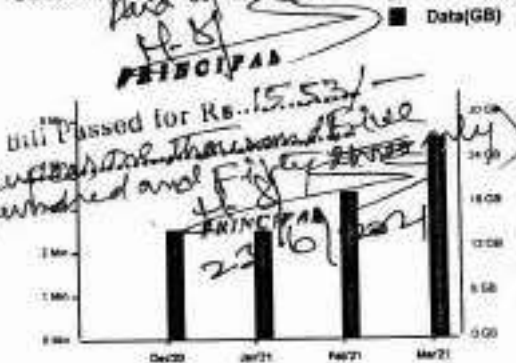
Tax Details

Description	Tax Rate	Amount
CST	9.00%	59.21
SGST	9.00%	59.21

8 Paise Cash Back Offer Amount

0.08

USAGE HISTORY (6 MONTHS)



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Scan QR code to make online payment.



Accounts Officer (TR)



Acknowledgement for Payment of Bills/Demand notes.

Customer Name PRINCIPAL SCHVPMR GOVT DEGREE COLLEGE ---
 Receipt No 882105264547638
 Transaction ID PYRO2605211958155
 Transaction Date 2021-05-26 00:00:00.0
 Amount ₹ 1553
 Phone No 08818295650
 Account No 9039767917
 Bank Reference No
 Invoice No SDCAP0019094576

Bharat Sanchar Nigam Limited

Account No : 9039767917 Invoice No: SDCAP0021626121

Invoice Date : 03/12/2021 Billing Period

01/11/2021 to 30/11/2021

Tariff plan: 400GB Plan C895 - Bharat Fiber / Speed Upto 100Mbps till 400GB beyond that Upto 2Mbps / Voice unlimited.

PRINCIPAL SCHVPMR GOVT DEGREE COLLEGE --
--NEAR BOYS HIGH SCHOOL
GOLLALADIBBA
GANAPAVARAM
--
GANAPAVARAM
WEST GODAVARI AP
534198

TELEPHONE NUMBER
08818295650
PRINCIPAL (F. No. 13295650)
S.CH.V.P.M.R. Govt. Degree College
Accredited "B" by RAAC
GANAPAVARAM (W.G.Dt.,)
13/12/21

AMOUNT PAYABLE

₹ 761.00

DUE DATE

20/12/2021

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 760.43	₹ 761.00	₹ 0.00	₹ 761.10	₹ 760.53	₹ 761.00

Amount in words : Rupees Seven Hundred and Sixty One Only

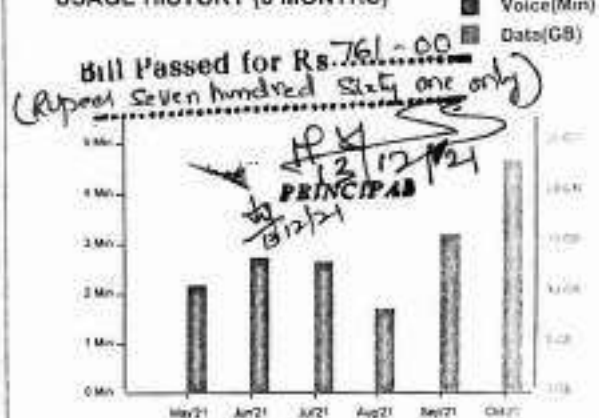
Summary of Charges

Current Charges	Amount
Recurring Charges	645.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	645.00
Tax	116.10
Total Current Charges	761.10

Tax Details	Tax Rate	Amount
CGST	9.00%	58.05
SGST	9.00%	58.05

8 Paise Cash Back Offer Amount 3.00

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.

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

Scan QR Code to make Online Portal Payment.

E V SATYANARAYANA
Accounts Officer (TR)
For Billing related issues
08812-237900

Scan QR Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID ganapavaram.jkc@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	SDCAP0021626121
Invoice Date	03/12/2021
Account No	9039767917
Phone No	08818295650
Due Date	20/12/2021
Amount Payable	₹ 761.00

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

For Bank use only

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

Bharat Sanchar Nigam Limited

Tax Invoice

PRINCIPAL SCHVPMR GOVT DEGREE COLLEGE - NEAR BOYS HIGH SCHOOL GOLLALADIBBA GANAPAVARAM GANAPAVARAM WEST GODAVARI AP 534 166

TELEPHONE NUMBER

08812295651

Handwritten: H.S. PRINCIPAL (P.A.T.E.C) S.CH.V.P.M.R. Govt. Degree College Accredited "B" by NMAC GANAPAVARAM (W.G.D.L.)

Account Summary

PREVIOUS BALANCE <i>Amount Due</i>	AMOUNT RECEIVED <i>Amount Due</i>	ADJUSTMENTS <i>Adjustment</i>
₹ 761.10	₹ 762.00	₹ 0.00

Account No : 9039768069 Invoice No: SDCAP0021626229
 Invoice Date : 03/12/2021 Billing Period
 01/11/2021 to 30/11/2021

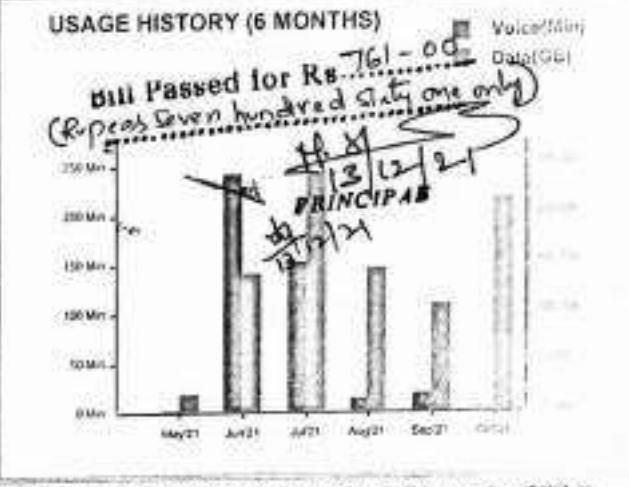
Tariff plan: 400GB Plan CS95 - Bharat Fiber / Speed Upto 100Mbps till 400GB beyond that Upto 2Mbps / Voice unlimited.

AMOUNT PAYABLE ₹ 761.00	DUE DATE 20/12/2021
PAY NOW	

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	645.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	645.00
Tax	116.10
Total Current Charges	761.10

Tax Details	Tax Rate	Amount
CGST	9.00%	58.05
SGST	9.00%	58.05
₹ Please Cash Back Offer Amount		0.99



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. #Units2FlightCorona.

Scan QR Code to make Online Portal Payment.

Scan QR Code to make UPI Payment.

E.V. SATYANARAYANA
 Accounts Officer (SR)
 For Billing related issues
 08812-237800

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

PAYMENT SLIP -		Invoice No	SDCAP0021626229
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	03/12/2021
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	9039768069
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	08812295651
Please Charge Rs. _____ Signature _____		Due Date	20/12/2021
		Amount Payable	₹ 761.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AQ (Cash), BSNL, Eluru. For Bank use only. Page 1 of 4

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

Bharat Sanchar Nigam Limited

Account No : 9039768115 Invoice No: SDCAP0021826206
 Invoice Date : 03/12/2021 Billing Period

01/11/2021 to 30/11/2021

Tariff plan: 400GB Plan CS95 - Bharat Fiber / Speed Upto 100Mbps till 400GB beyond that Upto 2Mbps / Voice unlimited.

PRINCIPAL SCHVPMR GOVT
 DEGREE COLLEGE --
 -JAN BOYS HIGH SCHOOL
 GOLLALADIBRA
 GANAPAVARAM
 GANAPAVARAM
 WEST GODAVARI AP
 524198

TELEPHONE NUMBER

08818295652

AMOUNT PAYABLE

₹ 761.00

DUE DATE

20/12/2021

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENTS RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹	(-)	(+)	₹	₹	₹
760.43	761.00	0.00	761.10	760.53	761.00

Amount in words: Rupees Seven Hundred and Sixty One Only

Summary of Charges

Current Charges	Amount
Recurring Charges	645.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	645.00
Tax	116.10
Total Current Charges	761.10

Tax Details

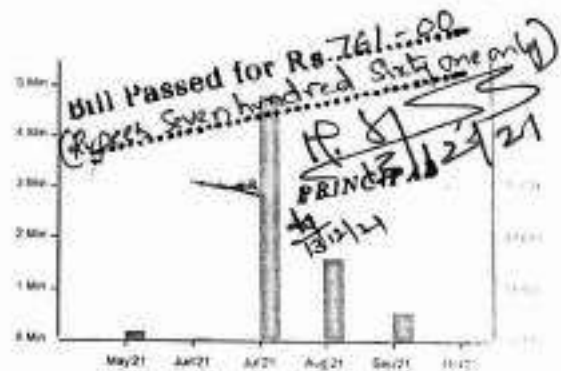
Description	Tax Rate	Amount
CST	9.00%	58.05
SGST	9.00%	58.05

₹ Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Scan QR Code to make Online Portal Payment.

E V SATYANARAYANA
 Accounts Officer (TR)
 For Billing related issues
 ☎ 08812-237800

Scan QR Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID ganapavaram.jko@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	SDCAP0021826206
Invoice Date	03/12/2021
Account No	9039768115
Phone No	08818295652
Due Date	20/12/2021
Amount Payable	₹ 761.00

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

For Bank use only

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

Page 1 of 1



MICROCARE COMPUTERS PRIVATE LIMITED

D No: 60-4-1, 1st Floor, HP World Building, Pinnamannam Polyclinic Road, Siddhartha Nagar, Vijayawada
0866-2478166, 0461987, 2481984, 6678166
sales@microcaredr.com, www.microcaredr.com

DELIVERY NOTE

GSTIN No	37AACCM4586C1ZG	Transportation Mode	GOODS AUTO
Tax is Payable on Reverse Charge (Yes/No)	No	Veh. No	AP07TM2755
GST D C No	RUSA-GDC-AUG2101	Date & Time of Supply	13-08-2021
GST D C Date	13-08-2021	Place of Supply	GANAPAVARAM
PO No & Date	GEM CONTRACT NO: GEMC-511687781602904 Dated 19.05.2021		

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
CH V P M R GOVERNMENT DEGREE COLLEGE Name: The Principal, CH V P M R Government Degree College, Ganapavaram, Ganapavaram Mandal, West Godavari - 534 198. Address: ANDHRA PRADESH State Code: 37 Reference:		CH V P M R GOVERNMENT DEGREE COLLEGE Name: The Principal, CH V P M R Government Degree College, Ganapavaram, Ganapavaram Mandal, West Godavari - 534 198. Address: ANDHRA PRADESH State Code: 37 GSTIN No: Contact Mr. M Shyam Babu - 9440575085	
PO No & Date: GEM CONTRACT NO: GEMC-511687781602904 Dated 19.05.2021		CONTACT NO & NAME:	

S.No	Description of Goods	HSN Code (GST)	Qty	UOM	Rate	Taxable Value Rs	Discount Rs	Taxable Value Rs	CGST		SGST		IGST	
									Rate	Amount Rs	Rate	Amount Rs	Rate	Amount Rs
1	As9 A2 AV - HP PRODESK 450 G6 Desktop Mini PC AMD Ryzen3 3200G Processor with Radeon Vega 5 Graphics, 8GB DDR4 Ram, 128GB SSD & 1TB HDD. Integrated AMD Radeon Graphics, HP USB Wired Keyboard, HP USB Hardened Optical Wired Mouse, Windows 10 Professional 64 Bit. 3 Years Warranty Serial Numbers Enclosed	84715000	50	NOS	51889.83	2594491.5		2594491.50	9%	233504.24	9%	233504.24		
2	9VH72AA - HP E22 G4 Full HD Monitor HP E22 G4 21.5" IPS Full HD Display 3 Years Warranty Serial Numbers Enclosed	85285100	50	NOS	0	0		0.00	9%	0	9%	0.00		
3	IMPACT IeS-V3 GLOBUS DLED BACKLIGHT IPS 65"LCD Infrared optical 3840X2160 interactive panels and accessories One Year Warranty Serial Numbers Enclosed	85285200	4	NOS	134864.06	539456.24		539456.24	14%	75523.874	14%	75523.87		
4	Numeric Onmitsu 10KVA UPS Numeric Onmitsu 10KVA Sine Wave Online Double Conversion UPS with 2 Hours Backup with 150AH Tubular Batteries - 18 Nos 3 Years Warranty for UPS & 2 Years Warranty for Batteries Serial Numbers Enclosed	85044090	1	NOS	416766.95	416766.95		416766.95	9%	37509.026	9%	37509.03		
5	Ahuja SSW-16 Ahuja 16 Channel Zone Selector Compact and reliable manual zone selector with provision for switching a 100V audio signal to one or more of upto 16 zones One Year Warranty Serial Numbers Enclosed	85437022	2	NOS	4923.72	9847.44		9847.44	9%	886.2696	9%	886.27		
6	Ahuja ACM-96 Ahuja Paging Gooseneck Wired Cardioid Dynamic Microphone One Year Warranty Serial Numbers Enclosed	85181000	1	NOS	2622.88	2622.88		2622.88	9%	236.0592	9%	236.06		
7	Ahuja BS-60BJT Ahuja 8 Watts PA One way Wall Speakers One Year Warranty Serial Numbers Enclosed	85182100	20	NOS	1148.30	22966		22966.00	9%	2066.94	9%	2066.94		
8	Ahuja SSA-250DP Ahuja Powered 24V Power Amplifier Mixer One Year Warranty Serial Numbers Enclosed	85437022	1	NOS	16487.28	16487.28		16487.28	9%	1483.8552	9%	1483.86		
										3602638.29		351210.26		351210.26

Invoice Value in Words: Forty Three Lakhs Five Thousand Fifty Nine Rupees Only.
Rs 43,05,659.00

Total	4305058.81
Freight Charges	0
Loading & Packing Charges	0
Insurance Charges	0
Other Charges	0.19
Invoice Total	4305059.00

Certified that the Particulars given above are true and correct

Terms & Condition of Sale

- Goods Once sold will not be taken back
- Interest will be charged @ 24% if this payment is not made on or before the due date
- Dispute arising out of this sale will be subject Hyderabad jurisdiction only

Electronic Reference No

for MICROCARE COMPUTERS PRIVATE LIMITED

Authorized Signatory

Name: SAKHESH

Designation:

