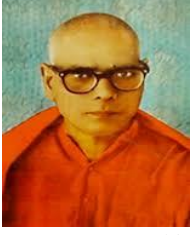


Shri Yogeshwari Education Society's



**Swami Ramanand Teerth Mahavidyalaya,
Ambajogai**



NAAC Re-accredited 'B+' with CGPA 2.68

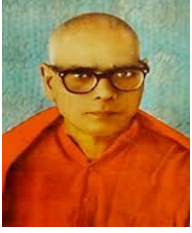
(Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad)

INTERNAL QUALITY ASSUARANCE CELL

Academic Year 2020-21

**Invoice and Bills of
Bandwidth**

Shri Yogeshwari Education Society's



**Swami Ramanand Teerth Mahavidyalaya,
Ambajogai**



NAAC Re-accredited 'B+' with CGPA 2.68

(Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad)

INTERNAL QUALITY ASSUARANCE CELL

Academic Year 2020-21

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

17

NAME Principal, Srt College
RECEIPT NO. BHRABJ0206062000003 PAID ON 06-06-2020 AT ABJOGAI
LOCATION: BEED, Ambajogai
TELEPHONE NO. 2446243042
ACCOUNT NUMBER. 1207471107
AMOUNT 46914

Inr(s) Four Thousand Six Hundred Ninety-One Only
INSTRUMENT NUMBER/DATE: 120747 / 03-06-2020

BANK: Default
PAYMENT CODE: CDR PAYMENT MODE: CHEQUE USER: 6197904081

Shri Yogeshwari Education Society's

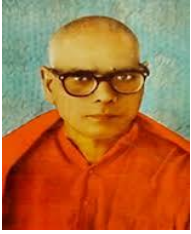
Swami Ramanand Teerth Mahavidyalaya, Ambajogai

NAAC Re-accredited 'B+' with CGPA 2.68


(Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad)


INTERNAL QUALITY ASSUARANCE CELL

Academic Year 2020-21



2021 https://mybillview.bsnl.co.in/DL_WZ_GA/webresources/app/htmlformat?ke=05012021093509696834211654476737d0e1b091e640fdb1e

 **Namaskar,**
Mr. Principal SRT College

 **252**

View Bill Offers & Promotions Customer Services

TELEPHONE NO
02446-243042

TARRIF PLAN
22GB CUL

DUE DATE
19/01/2021

Billing Period
01/12/2020 to 31/12/2020

BSNL Wishes You a Very Happy and Prosperous New Year 2021 #Unite2FightCorona Dear Customer, In vi

Account Number
1008921137

Invoice Number
WDCMH1918150606

Invoice Date
03/01/2021

Amount Payable
₹ 1533.00

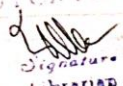
Pay Your Bill

Total Due Amount
₹ 1533.00

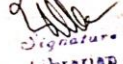
Total Amount in Words: One Thousand Five Hundred Thirty Three Rupees and Zero Paise Only.

Material Received
Dr. B. T. ... 2021 ... Cash bill
... Senior College
GOOD FOR PAYMENT

Click to Pay

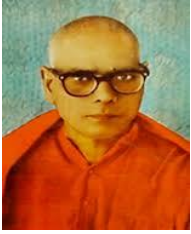

Principal
S.R.T. College, Ambajogai

PREVIOUS BALANCE


Librarian

https://mybillview.bsnl.co.in/DL_WZ_GA/webresources/app/htmlformat?ke=05012021093509696834211654476737d0e1b091e640fdb1e

Shri Yogeshwari Education Society's



Swami Ramanand Teerth Mahavidyalaya, Ambajogai



NAAC Re-accredited 'B+' with CGPA 2.68

(Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad)

INTERNAL QUALITY ASSUARANCE CELL

Academic Year 2020-21

Tax Invoice

(384)

Janhavi Communication Shop No 4, Nagar Palika Shopping Complex Opp Mohan Theatre AMBajogai GSTIN/UIN: 27AAPP13028M2ZC State Name : Maharashtra, Code : 27 E-Mail : inglemanoj@gmail.com Buyer		Invoice No 40	Dated 10-Feb-2021 Mode/Terms of Payment
The Prinincipal, SRT Collago Parali Road Ambajogai State Name : Maharashtra, Code : 27		Supplier's Ref	Other Reference(s)
		Buyer's Order No.	Dated
		Terms of Delivery	

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	Yearly Broadband Charges Connection @ IQAC		12 Months	1,200.00	Months	14,400.00	
	Less: Long Duration Pack Discount					(-)-6,000.00	
	Bill Details: New Ref 40 8,400.00 Dr						
Total						12 Months	₹ 8,400.00 E. & O.E

Amount Chargeable (in words)
INR Eight Thousand Four Hundred Only

HSN/SAC	Taxable Value
	14,400.00
Total	14,400.00

Tax Amount (in words) : **NIL**

Principal
Swami Ramanand Teerth
Mahavidyalaya, Ambajogai

for Janhavi Communication
Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Shri Yogeshwari Education Society's

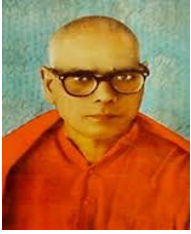
Swami Ramanand Teerth Mahavidyalaya, Ambajogai


NAAC Re-accredited 'B+' with CGPA 2.68

(Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad)

INTERNAL QUALITY ASSUARANCE CELL

Academic Year 2020-21





Bharat Sanchar Nigam Ltd

Principal SRT College
T college, Parah Road -Parah Road
Ambajogai IN
431001
1517

TELEPHONE NO
02446-243042

ACCOUNT SUMMARY

PREVIOUS BALANCE	₹ 623.80	(-)	PAYMENT RECEIVED	₹ 624.00	(+)	ADJUSTMENTS	₹ 0.00	(+)
------------------	----------	-----	------------------	----------	-----	-------------	--------	-----

SUMMARY CHARGES

Account Charges	₹ 1299.00
Recurring Charges	₹ 0.00
One Time Charges	₹ 0.00
Usage Charges	₹ 0.00
Miscellaneous Charges	₹ 0.00
Discount	₹ 0.00
Tax	₹ 233.82
Total Current Charges	₹ 1532.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	116.91	1299.00
SGST/UTGST	9.00%	116.91	1299.00

5 Paise Cash Back Offer Amount: 0.00

Account No: 1008921137 Invoice No: WDCMI11916310621
Invoice Date: 04/10/2020 Billing Period: 01/09/2020 to 30/09/2020
Tariff Plan: 22GB GUL

AMOUNT PAYABLE
₹ 1533.00

DUE DATE
22-10-2020

PAY NOW

Customer GSTIN:

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1532.82	₹ 1532.62	₹ 1533.00

Amount in words: One Thousand Five Hundred Thirty Three Rupees and Zero Paise Only

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Mar 20	~2.5	~1.5
Apr 20	~0.5	~0.5
May 20	~0.5	~0.5
Jun 20	~1.5	~1.5
Jul 20	~1.5	~1.5
Aug 20	~0.5	~0.5

BeSAFE BeASSURED

- Connect to bank/hon bank enabled channel.
- Click on Bharat eBilPay/Bill Payment option.
- Select Telecom biller.
- Enter customer details.
- Verify and pay.
- Get instant receipt with Be-Assured logo.

Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

BSNL REWARDS
To Avail **70% off** upto 10000 on more than 500 credits

- PAYMENT SLIP -

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

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

Invoice No	WDCMI11916310621
Invoice Date	04/10/2020
Account No	1008921137
Phono No	02446-243042

Librarian
S.R.T. Mahavidyalaya
AMBAJOGAI -431517

15641 -

19/11/2020

Shri Yogeshwari Education Society's

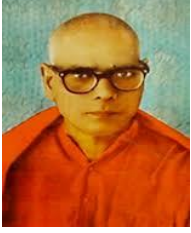
Swami Ramanand Teerth Mahavidyalaya, Ambajogai

NAAC Re-accredited 'B+' with CGPA 2.68

(Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad)

INTERNAL QUALITY ASSUARANCE CELL

Academic Year 2020-21



Tax Invoice

Janhavi Communication
Shop No 4, Nagar Palika Shopping Complex
Opp Mohan Theatre
AMBajogai
GSTIN/UIN: 27AAPP13028M2ZC
State Name : Maharashtra, Code : 27
E-Mail : inglemanoj@gmail.com
Buyer
The Prinsipcal, SRT Collage
Parali Road
Ambajogai
State Name : Maharashtra, Code : 27

Invoice No
40

Dated
10-Feb-2021

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Terms of Delivery

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Yearly Broadband Charges Connection @ IQAC		12 Months	1,200.00	Months	14,400.00
	Less : Long Duration Pack Discount					(-6,000.00)
	Bill Details: New Ref 40					8,400.00 Dr
	Total		12 Months			₹ 8,400.00

Amount Chargeable (in words)
INR Eight Thousand Four Hundred Only

HSN/SAC

Taxable Value
14,400.00

Total
14,400.00

Tax Amount (in words) : **NIL**

Principal
Principal
Swami Ramanand Teerth
Mahavidyalaya, Ambajogai

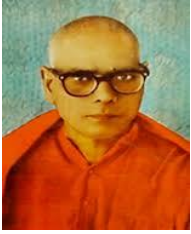
for Janhavi Communication
[Signature]
Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Shri Yogeshwari Education Society's

Swami Ramanand Teerth Mahavidyalaya, Ambajogai



NAAC Re-accredited 'B+' with CGPA 2.68

(Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad)

INTERNAL QUALITY ASSUARANCE CELL

Academic Year 2020-21

Bharat Sanchar Nigam Ltd

Account No: 1008921137 Invoice No: WDCMH1915420910
 Invoice Date: 04/09/2020 Billing Period: 01/08/2020 to 31/08/2020
 Tariff Plan: 22GB CUL 120

Mr. Principal SRT College

SRT college Parali Road -Parali Road
 Ambajogai IN
 Ambajogai-SEED
 431517
 India

TELEPHONE NO

02446-243042

AMOUNT PAYABLE

₹ 624.00

PAY NOW

DUE DATE

22-09-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE	(-)	PAYMENT RECEIVED	(+)	ADJUSTMENTS	(+)	CURRENT CHARGES	(=)	TOTAL DUE	(=)	AMOUNT PAYABLE
₹ 4689.78		₹ 4690.00		₹ 25.98		₹ 598.04		₹ 623.80		₹ 624.00

Deposit Amount: 1699.01

Customer GSTIN:

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Timing Charges	दुर्गरवती शुल्क	502.84
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	95.20
Total Current Charges	वर्तमान शुल्क	598.04

USAGE HISTORY (6 MONTHS)

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play

Be SAFE Be ASSURED

- Step 1: Connect to bank/non bank enabled channel.
- Step 2: Click on Bharat BIPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet

BSNL REWARDS

To Avail upto **70% off** On more than 500 brands

[Click here](#)

Customer, The Payment Due Dates have changed from this month. Please note the revised due date printed on the invoice.

BSNL SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

Signature: P.N. Kelkerni
 Dated: 14.9.2020

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Signature: Swami Ramanand Teerth
 Principal
 Swami Ramanand Teerth Mahavidyalaya, Ambajogai

Invoice No	WDCMH1915420910
Invoice Date	04/09/2020
Account No	1008921137
Phone No	02446-243042

Shri Yogeshwari Education Society's

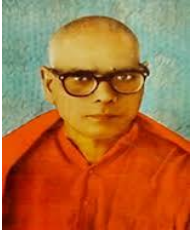
Swami Ramanand Teerth Mahavidyalaya, Ambajogai

NAAC Re-accredited 'B+' with CGPA 2.68

(Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad)

INTERNAL QUALITY ASSUARANCE CELL

Academic Year 2020-21



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

TELEPHONE NUMBER: 02446-248468

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 387.21	₹ 0.00	₹ 10.00

AMOUNT PAYABLE: ₹ 669.00

DUE DATE: 19-01-2021

PAY NOW

CURRENT CHARGES: ₹ 331.02

TOTAL DUE: ₹ 668.23

AMOUNT PAYABLE: ₹ 669.00

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Jun 20	~80	~0.5
Jul 20	~60	~0.5
Aug 20	~10	~0.5
Sep 20	~20	~0.5
Oct 20	~100	~0.5
Nov 20	~60	~0.5

SUMMARY CHARGES

Category	Amount ₹
Current Charges	270.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	83.00
Miscellaneous Charges	0.00
Discount	-83.00
Tax	52.02
Total Current Charges	331.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	289.00	289.00
SGST/UTGST	9.00%	289.01	289.00

Account No: 1008297008 Invoice No: WDCMH1918146848

Invoice Date: 03/01/2021 Billing Period: 01/12/2020 to 31/12/2020

Tariff Plan: GENERAL.URBAN.LT-30000

Principal Swami Ramanand Teerth Mahavidyalaya, Ambajogai

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play #Unite2FightCorona

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

Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

GET UP TO 20% OFF ON TOP BRANDS GIFT CARDS
EARN REWARD POINTS

BSNL Wishes You a Very Happy and prosperous New Year 2021

- 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	WDCMH1918146848
Invoice Date	03/01/2021
Account No	1008297008
Phone No	02446-248468
Due Date	19-01-2021
Amount Payable	₹ 669.00

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

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

Shri Yogeshwari Education Society's

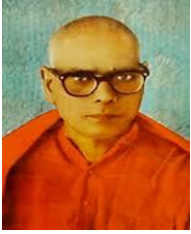
Swami Ramanand Teerth Mahavidyalaya, Ambajogai

NAAC Re-accredited 'B+' with CGPA 2.68

(Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad)

INTERNAL QUALITY ASSUARANCE CELL

Academic Year 2020-21



Tax Invoice

Janhavi Communication
Shop No 4, Nagar Palika Shopping Complex
Opp Mohan Theatre
Ambajogai
GSTIN/UIN: 27AAPPI3028M2ZC
State Name : Maharashtra, Code : 27
E-Mail : inglemanoj@gmail.com

Invoice No. **39** Dated **10-Feb-2021** (389)
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)
Buyer's Order No.
Dated
Terms of Delivery

Buyer
The Principal, SRT Collage
Parali Road
Ambajogai
State Name : Maharashtra, Code : 27

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	Yearly Broadband Charges Conectign At Office 1 June 2020 To 31 May 2021		12 Months	1,500.00	Months	18,000.00	
	Less : Bill Details: New Ref 39						
	Long Duration Pack Discount 12,000.00 Dr					(-)-6,000.00	
Total						12 Months	₹ 12,000.00 E. & O.E
Amount Chargeable (in words) INR Twelve Thousand Only							
HSN/SAC							
Tax Amount (in words) : NIL							
						Taxable Value	18,000.00
						Total	18,000.00

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Janhavi Communication
Authorised Signatory

Principal
Swami Ramanand Teerth
Mahavidyalaya, Ambajogai

12000
21000
8400
41400

This is a Computer Generated Invoice

Chq.No. 143887.

Received cheque
Chait

Shri Yogeshwari Education Society's

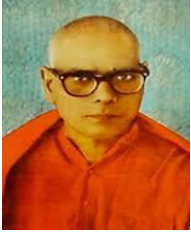
Swami Ramanand Teerth Mahavidyalaya, Ambajogai

NAAC Re-accredited 'B+' with CGPA 2.68

(Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad)

INTERNAL QUALITY ASSUARANCE CELL

Academic Year 2020-21



Bharat Sanchar Nigam Ltd

Bill Mail Service Tax Invoice

Mr. Principal SRT College

SRT college Parali Road.-Parali Road
Ambajogai IN
431517
India

TELEPHONE NO
02446-243042

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ 3126.30	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00	(+)	ADJUSTMENTS समायोजन ₹ 25.98	(+)	Swami Ramanand Teerth Mahavidyalaya, Ambajogai
---	-----	--	-----	-----------------------------------	-----	--

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	238.50
Total Current Charges	वर्तमान शुल्क	1537.50

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	119.25	1324.98
SGST/UTGST	9.00%	119.25	1324.98

6 Paise Cash Back Offer Amount 0.00

Account No: 1008921137 In
Invoice Date: 04/08/2020 B
01/07/2020 to

Tariff Plan: 22GB CUL

AMOUNT PAYABLE
₹ 4690.00
PAY NOW

CURRENT CHARGES
वर्तमान शुल्क
₹ 1537.50

TOTAL
कुल ₹ 4689.

Amount in words: Four Thousand Six Hundred Ninety

USAGE HISTORY (6 MONTHS)

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play

**Be SAFE
Be ASSURED**

Play all your bills and enable bills to be shared with enabled digital channels.

- Step 1: Connect to bank/non-bank enabled channel
- Step 2: Click on Bharat Bill Pay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.

Accounts Scan QR C Payment

Shri Yogeshwari Education Society's

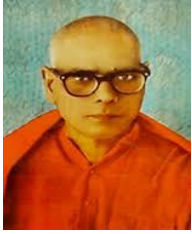
Swami Ramanand Teerth Mahavidyalaya, Ambajogai

NAAC Re-accredited 'B+' with CGPA 2.68

(Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad)

INTERNAL QUALITY ASSUARANCE CELL

Academic Year 2020-21



BSNL
Connecting India faster

Bharat Sanchar Nigam Ltd

Account No: 1008921137 In
Invoice Date: 04/08/2020 B
01/07/2020 to C

Mr. Principal SRT College
SRT college Parali Road.-Parali Road
Ambajogai IN
Ambajogai-BEED
431517
India

Bill Mail Service Tax Invoice

TELEPHONE NO
02446-243042

Principal
Swami Ramanand Teerth
Mahavidyalaya, Ambajogai

AMOUNT PAYABLE
₹ 4690.00
PAY NOW

ACCOUNT SUMMARY

PREVIOUS BALANCE पिछली राशि ₹ 3126.30 (-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00 (+)	ADJUSTMENTS समायोजन ₹ 25.98 (+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1537.50 (=)	TOTAL I कुल ₹ ₹ 4689.
---	--	---------------------------------------	---	-----------------------------

Customer G

Amount in words: Four Thousand Six Hundred Ninety

SUMMARY CHARGES

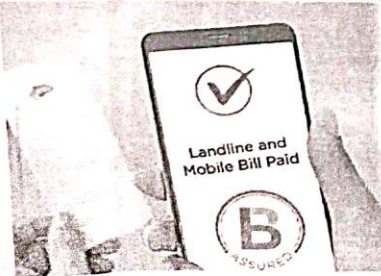
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	238.50
Total Current Charges	वर्तमान शुल्क	1537.50

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	119.25	1324.98
SGST/UTGST	9.00%	119.25	1324.98
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play



**Be SAFE
Be ASSURED**

- Pay all your bills online & securely to the BSNL app on enabled digital channels.
- Step 1: Connect to bank/non-bank enabled channel.
 - Step 2: Click on Bharat BillPay/Bill Payment option.
 - Step 3: Select Telecom biller.
 - Step 4: Enter customer details.



लेख
Accounts
Scan QR C
Payment



Shri Yogeshwari Education Society's

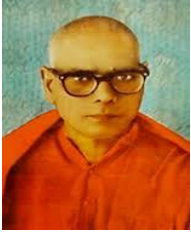
Swami Ramanand Teerth Mahavidyalaya, Ambajogai


NAAC Re-accredited 'B+' with CGPA 2.68

(Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad)

INTERNAL QUALITY ASSUARANCE CELL

Academic Year 2020-21





Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Dr. Principal SRT College

SRT college - Parati Road -Parati Road
Ambajogai-19
Ambajogai-DEED
31517
India

TELEPHONE NUMBER
02446-243042

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	DEPOSIT AMOUNT
₹ 1532.26	₹ 1533.00	₹ 0.00	₹ 1699.01

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Turning Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	233.82
Total Current Charges	वर्तमान शुल्क	1532.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	116.91	1299.00
SGST/UTGST	9.00%	116.91	1299.00

₹ Paise Cash Back Offer Amount: 0.00

Account No: 1008921137 Invoice No: WDCMH1919051158

Invoice Date: 04/02/2021 Billing Period: 01/01/2021 to 31/01/2021

Tariff Plan: 22GB CUL

AMOUNT PAYABLE
₹ 1533.00

DUE DATE
19-02-2021

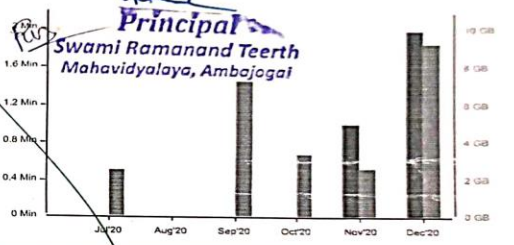
PAY NOW

Customer GSTIN: 322

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1532.82	₹ 1532.08	₹ 1533.00

Amount in words: One Thousand Five Hundred Thirty Three Rupees and Zero Paise Only

USAGE HISTORY (6 MONTHS)



Principal Swami Ramanand Teerth Mahavidyalaya, Ambajogai

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. BSNL App is available on the Google play #Unite2FightCorona


Upgrade Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online

Google Play App Store




सेवा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet


BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

Register Now



HARAT SANCHAR NIGAM LTD



cheque/DD No _____ Dated _____

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Branch
Librarian
S.R.T. Mahavidyalaya
AMBajOGAI -48.617

Invoice No	WDCMH1919051158
Invoice Date	04/02/2021
Account No	1008921137
Phone No	02446-243042

Shri Yogeshwari Education Society's

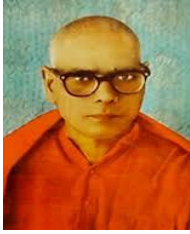
Swami Ramanand Teerth Mahavidyalaya, Ambajogai


NAAC Re-accredited 'B+' with CGPA 2.68

(Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad)

INTERNAL QUALITY ASSUARANCE CELL

Academic Year 2020-21





Bharat Sanchar Nigam Ltd

BSNL Connecting India

Account No: 1008921137 Invoice No: WDCMH1917670952
 Invoice Date: 04/12/2020 Billing Period
 01/11/2020 to 30/11/2020
 Tariff Plan: 22GB CUL

Bill Mail Service **Tax Invoice**

Mr. Principal SRT College

SRT college Parali Road -Parali Road
 Ambajogai IN
 Ambajogai-REED
 431517
 India

TELEPHONE NO

02446-243042

AMOUNT PAYABLE

₹ 3120.00

FAY NOW

DUE DATE

19-12-2020

ACCOUNT SUMMARY Deposit Amount: 1699.01

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 3096.10	₹ 1540.00	₹ 25.86	₹ 1537.48	₹ 3119.44	₹ 3120.00

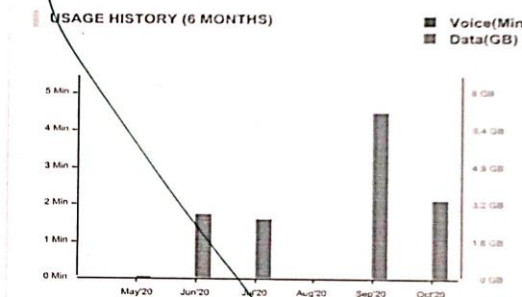
SUMMARY CHARGES

Charges	वर्तमान शुल्क विवरण	Amount ₹
Current Charges	वर्तमान शुल्क विवरण	
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध प्रकार	0.00
Discount	छूट	0.00
Tax	कर	238.48
Total Current Charges	वर्तमान शुल्क	1537.48

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	119.24	1324.86
SGST/UTGST	9.00%	119.24	1324.86
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)




Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> or My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play #Unite2FightCorona

Be SAFE Be ASSURED

- Step 1: Connect to bank/non-bank enabled channel
- Step 2: Click on Bharat Bill Pay/Bill Payment option.
- Step 3: Select Telecom bills.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.

Accounts Officer (TR)

Scan QR Code for making Bill Payment through Internet



EARN REWARD POINTS

GET UP TO 20% OFF ON TOP BRANDS GIFT CARDS

BSNL REWARDS

ARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Librarian

S.R.T. Mahavidyalaya

- PAYMENT SLIP -

Invoice No	WDCMH1917670952
Invoice Date	04/12/2020
Account No	1008921137
Phone No	02446-243042

Principal

S.R.T. College, Ambajogai

Shri Yogeshwari Education Society's

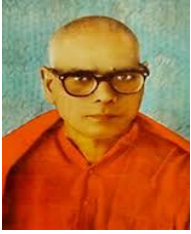
Swami Ramanand Teerth Mahavidyalaya, Ambajogai


NAAC Re-accredited 'B+' with CGPA 2.68

(Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad)

INTERNAL QUALITY ASSUARANCE CELL

Academic Year 2020-21





Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Mr. Principal SRT College

SRT college, Parali Road -Parali Road
Ambajogai IN
431517
India

TELEPHONE NUMBER
02446-243042

Principal
Swami Ramanand Teerth Mahavidyalaya, Ambajogai

ACCOUNT SUMMARY Amount: 1699.01

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 1532.08	₹ 1533.00	₹ 0.00

Account No: 1008921137 Invoice No: WDCMH1919859294
Invoice Date: 04/03/2021 Billing Period
01/02/2021 to 28/02/2021

Tariff Plan: 22GB CUL

AMOUNT PAYABLE	DUE DATE
₹ 1532.00	19-03-2021

PAY NOW

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1532.82	₹ 1531.90	₹ 1532.00

Amount in words: One Thousand Five Hundred Thirty Two Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनसवरी शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	0.00
Tax	कर	233.82
Total Current Charges	वर्तमान शुल्क	1532.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	116.91	1299.00
SGST/UTGST	9.00%	116.91	1299.00

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Aug20	0.8	0.2
Sep20	0.4	0.1
Oct20	0.9	0.3
Nov20	0.3	0.1
Dec20	0.2	0.1
Jan21	0.1	0.1

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play #Unito2FightCorona

सेवा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

BSNL REWARDS

Register TODAY and Earn 100 Reward Points!

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Branch: _____

BHARAT SANCHAR NIGAM LTD

Charge/DD No _____ Dated _____

Librarian
S.R.T. Mahavidyalaya
AMBAGAJI - 431517

Invoice No	WDCMH1919859294
Invoice Date	04/03/2021
Account No	1008921137
Phone No	02446-243042

Principal
S R T Mahavidyalaya, Ambajogai

Shri Yogeshwari Education Society's

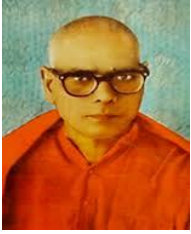
Swami Ramanand Teerth Mahavidyalaya, Ambajogai

NAAC Re-accredited 'B+' with CGPA 2.68

(Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad)

INTERNAL QUALITY ASSUARANCE CELL

Academic Year 2020-21



Bharat Sanchar Nigam Ltd

Bill Mail Service Tax Invoice

TELEPHONE NO
02446-243042

Principal
Swami Ramanand Teerth
Mahavidyalaya, Ambajogai

Account No: 1008921137 Invoice No: WDCMH1912344699
 Invoice Date: 04/05/2020 Billing Period: 01/04/2020 to 30/04/2020
 Tariff Plan: 22GB CUL

AMOUNT PAYABLE

₹ 4691.00

PAY NOW

DUE DATE

26-05-2020

Customer GSTIN: _____

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 3096.21	₹ 0.00	₹ 51.96	₹ 1542.18	₹ 4690.35	₹ 4691.00

Amount in words: Four Thousand Six Hundred Ninety One Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	51.96
Tax	कर	243.18
Total Current Charges	वर्तमान शुल्क	1542.18

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	121.59	1350.96
SGST/UTGST	9.00%	121.59	1350.96

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Oct'19	1.2	2.5
Nov'19	1.8	3.5
Dec'19	2.2	4.5
Jan'20	2.5	4.5
Feb'20	1.5	3.5
Mar'20	2.8	3.5

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play

Be SAFE Be ASSURED

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BIPay/BiB Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.

सेवा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

Introducing **BSNL REWARDS**

To Avail upto **70% off** on more than 500 brands

[Click here](#)

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

Cash
 Cheque/DD
 Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1912344699
Invoice Date	04/05/2020
Account No	1008921137
Phone No	02446-243042
Due Date	26-05-2020
Amount Payable	₹ 4691.00

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

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