




**C.P. & Berar Education Society's College, Tulsubag, Nagpur****4.3.1 Institution frequently updates its IT facilities including wi-fi****Table of Content**

<b>Sr. No</b>	<b>Document</b>	<b>Page No</b>
<b>1</b>	<a href="#"><u>Comparative chart showing updates of ICT facilities in the last five years</u></a>	<b>3</b>
<b>2</b>	<a href="#"><u>PC Configuration Bill</u></a>	<b>4</b>
<b>3</b>	<a href="#"><u>Internet Bills</u></a>	<b>5</b>
<b>4</b>	<a href="#"><u>Office Administration Software</u></a>	<b>61</b>
<b>5</b>	<a href="#"><u>Library Software</u></a>	<b>75</b>
<b>6</b>	<a href="#"><u>Website designing and development</u></a>	<b>79</b>

## Declaration

	<p>'' न हि ज्ञानेन सद्गुरुं पवित्रमिह विद्यते '' OFFICE OF THE PRINCIPAL <b>C.P. &amp; BERAR EDUCATION SOCIETY'S COLLEGE</b> TULSIBAG, MAHAL, NAGPUR -440032. 0712 - 2722329 Fax No. : 0712 - 2722329 Web Site : www.cpberar.co.in E-mail id : info@cpberar.co.in Estd. : 1960</p>	
<p>CPBC/IQAC/SSR- 4/282/2022</p>	<p>Date:- 14.12.2022</p>	
<p><b>DECLARATION</b></p>		
<p>The Information, report, true copies of the supporting documents, numerical data, etc. furnished in this file is verified by IQAC and found correct</p>		
<p>Hence this certificate</p>		
<p> Dr. Arvind Sovani IQAC Coordinator C.P. &amp; Berar E. S. College Nagpur</p>	<p></p>	<p> Dr. Milind Barhate Chairman, IQAC and Principal, C.P. &amp; Berar E. S. College Nagpur</p>

[Back to Page](#)

**Table 4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection**

**1) Comparative chart showing updates of ICT facilities in the last five years**

Sr.No.	Facility	2 <sup>nd</sup> Cycle	3 <sup>rd</sup> Cycle
1	Network		
2	Internet	BSNL	
3	Mbps Connectivity unlimited	20	300
4	Broadband facility		
5	Smart board	01	01

**2) Up gradation of IT Facility:**

Sr.No.	Facility	2 <sup>nd</sup> cycle	3 <sup>rd</sup> cycle
1	Regular up gradation of PC Configuration	M/S Office 2007	M/S Office 2010
2	Regular up gradation of Office Administration Software	Server base version old my SQL EXE base No online payment and Internet not necessary	Online software Server base M/S SQL Centralize cloud base Totally online payment mode , Totally supported to mobile and laptop
3	Regular up gradation of Library Software	SLIM 21 Version 3.6.0	SLIM21 Version 3.8.0
4	Website designing and development	Static One time development	Dynamic two times development

[Back to Page](#)

PC Configuration Bill

- Laptop & Desktop Chip level
- Repairing Center
- All types of Computers & Laptop
- Accessories Hardware & Network
- Maintenance

**CASH/CREDIT MEMO** Mob. : 7798882229  
9028495349

**Viransh Solution**  
Bajrang Nagar, Jadu Mahal Square, Nagpur  
Email : viranshsolution@gmail.com

---

**Deals in : Excellent Condition's used Laptop & Desktop 167**

M/s. Principal, C.P. & BERAR Bill No. :  
College Kalsibay, Nagpur Date : 21/03/2022

Sr. No.	Particulars	Qty	Rate	Amount
①	PC Formatting + updated office 10 Installation	20	400	8000 = 00
				8000 = 00

Principal  
C P & Berar F E College  
NAGPUR

Receiver's Signature For: Viransh Solution

[Back to Page](#)

Internet Bills

TATA DOCOMO INTERNET BILLS 28/4/2017

**C P AND BERAR COLLEGE**  
 M/s C P AND BERAR COLLEGE  
 C P AND BERAR COLLEGE  
 TULSIBAGH MAHAL, OPP BHOSLE VIHAR COLONY  
 NAGPUR  
 REST OF MAHARASHTRA - 440032  
 Landmark: OPP BHOSLE VIHAR COLONY

**Your TATA DOCOMO No** 0712452732  
**Account Number** 987172744  
**Your Tariff Plan** DS804-1.5MbpsFUPStdAto Plan  
**Bill Number** 1988011577  
**Bill Date** 11/04/17  
**Bill Period** 09/03/17 to 08/04/17  
**Credit Limit** 3,400.00  
**Email ID** info@cpbear

**Acc No: 987172744 - BSNO: 55**

Previous Balance	Last Payment	Credit Note Adjustments	Current Charges	*Amount Due Before Due Date	*Amount Due After Due Date	Due Date
Rs. 1666.00	Rs. -1,666.00	Rs. 0.00	Rs. 1,666.35	Rs. 1,666.00	Rs. 1,666.00	28/04/17

**COST CENTER CODE:**

**\*\*Your Base Tariff Details**  
 (Methodology for calculation of bill amount)  
 Total Monthly Rental: 1,410.00  
 Outgoing Charges: Local Charges, STD Charges  
 To-Tata Phones  
 To Non-Tata Phones  
 Outgoing ISD Call Charges  
 \*\*SMS Charges

Kindly mention / attach the invoice details for which you are making the payments. This is a mandatory requirement to ensure that your payments are adjusted against the correct invoices.

**Your Nearest Bill Payment Locations** \* Cash - CA, Cheque - CH, Credit Card - CC, Skypak dropboxes included in Payment Location.  
 1. APEKHA NAGARI SAHAKARI PAT SANSTHA MARYADIT 5544, WALIKAR ROAD, MAHAL, NAGPUR, NAGPUR - (CA)  
 2. HARIOM PROVISION 57, NEAR OLD HISLOP COLLEGE, TILAK ROAD, MAHAL, NAGPUR, NAGPUR - (CA)  
 3. NILESH KUMAR KANUGA H NO 918 NEAR RAJENDRA SCHOOL KOTHE ROAD, MAHAL, MAHAL, NAGPUR, NAGPUR - (CA)  
 4. A P GIFT AND OPTICAL Shop No 68 J. B Wing, Mangawar Complex, NAGPUR - (CA)

**Other Bill Payment Options:** Instant Pay through Internet, Pay through Oxygen Outlets, Auto Pay through Bank Account / Credit Card

**Do your bit for a GREEN WORLD. Switch to e-bills today.**  
 To register, SMS EBILL <your email ID> to 121

**Payment Slip**  
 Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. Ac No: 987172744

Account No: 987172744 | Invoice No: 1988011577 | Bill Date: 11/04/17 | Due Date: 28/04/17 | Bill Amount: Rs. 1,666.00

Mode of Payment:  Cash  Credit Card  Cheque / DD  E-Payment

I hereby authorize TATA Teleservices (Maharashtra) Limited to charge Rs. \_\_\_\_\_ against my card no. \_\_\_\_\_

Master  VISA  Others  Annex  Card holder's name \_\_\_\_\_ Expiry Date (mm/yy) (m/m/yy) Signature \_\_\_\_\_

Please register me for auto debit facility based on the above information. \* Conditions apply. For detailed terms & conditions, log onto tata docomo.com

TATA TELESERVICES (MAHARASHTRA) LTD.  
 Registered Office: Vashi Premises, T.E. Karam Mang. Dist. PANAJI, Mumbai - 400 615. CRN: LSA430M11988P/C088234  
 Corporate Office: 1100, Prabhadevi, T. T. S. Services (M&S) Ltd., 3rd floor, The Mangaldeep Tower, Mangaldeep Garden Road, Pune 411 001

**C P AND BERAR EDUCATION SOCIETY COLLEGE**  
 M/s C P AND BERAR . EDUCATION SOCIETY COLLEGE  
 TULSIBAG  
 MAHAL, MAHAL  
 NAGPUR  
 REST OF MAHARASHTRA - 440032

Account Number: 980505300  
 Bill Number: 1998019016  
 Bill Date: 11/04/17  
 Bill Period: 09/03/17 to 08/04/17  
 Credit Limit: 5,600.00  
 Email ID: info@cpberar.co.in

Acc No: 980505300 BSNO: 63

Previous Balance	Last Payment	Credit Note Adjustments	Current Charges	*Amount Due Before Due Date	*Amount Due After Due Date	Due Date
Rs.2,780.00	Rs.-2,780.00	Rs.0.00	Rs.2,780.11	Rs.2,780.00	Rs.2,780.00	28/04/17

\* Bill is rounded off to nearest rupee. \* It includes Late payment fee.

**Do your bit for a GREEN WORLD. Switch to e-bills today.**  
 To register, SMS EBILL <your email ID> to 121

**Kindly mention/attach the Invoice details for which you are making the payments. This is a mandatory requirement to ensure that your payments are adjusted against the correct Invoices.**

**Your Nearest Bill Payment Locations** \* Cash - CA, Cheque - CH, Credit Card - CC, Skypak dropboxes Included in Payment Location.  
 1. APEKHA NAGARI SAHKARI PAT SANSTHA MARYADIT 554/4, WALKKAR ROAD, MAHAL, NAGPUR, (CA)  
 2. HARIOM PROVISION 57, NEAR OLD HISLOP COLLEGE, TILAK ROAD, MAHAL, NAGPUR, (CA)  
 3. NILESH KUMAR KANUGA H NO 91/B NEAR RAJENDRA SCHOOL, KOTHI ROAD, MAHAL, MAHAL, NAGPUR, (CA)  
 4. A P GIFT AND OPTICAL Shop No 68 J. B Wing, Mangalwari Complex, (CA)

**Other Bill Payment Options:** Instant Pay through Internet | Pay through Oajen Outlets | Auto Pay through Bank Account / Credit Card

To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS "START DND" on 1909

**Payment Slip**  
 Please attach this slip with your cheque/DD  
 Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 980505300

Account No.: 980505300	0717411173	Invoice No: 1998019016	Bill Date: 11/04/17	Due Date: 26/04/17	Bill Amount: Rs.2,780.00
------------------------	------------	------------------------	---------------------	--------------------	--------------------------

Check / DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_  
 Mode of Payment:  Cash  Credit Card  Cheque / DD  E-Payment  
 I have by authorised TATA Teleservices(Maharashtra)Limited to charge Rs. \_\_\_\_\_ against my card no. \_\_\_\_\_  
 Master  VISA  Diners  Amex  Card holder's name \_\_\_\_\_ Expiry Date(mm/yy) (m/m)/y/y Signature \_\_\_\_\_

Please register me for auto debit facility based on the above information.\* Conditions apply. For detailed terms & conditions, log onto tatadocomo.com

TATA TELESERVICES MAHARASHTRA LTD  
 Regional Office - Ulhas Perani, T. B. Kadam Marg, Chinchwad, Mumbai - 400 333. CN-1542994/1999/PL/0085354  
 Corporate Office / Correspondence: TATA Teleservices (Mah) Ltd., 5th floor, The Akropolis, near to ITC Mahalaxmi Garden Road, Pune - 411001.

[Back to Page](#)

Tata DOCOMO INTERNET BILLS 28/5/2017

**C P AND BERAR EDUCATION SOCIETY COLLEGE**  
 MAH C P AND BERAR EDUCATION SOCIETY COLLEGE  
 TULSIDAG  
 MAHAL, MAHAL  
 NAGPUR  
 REST OF MAHARASHTRA - 440032

Account Number: 980505300  
 Bill Number: 2003363059  
 Bill Date: 11/05/17  
 Bill Period: 09/04/17 to 08/05/17  
 Credit Limit: 5,600.00  
 Email ID: info@cpberar.co.in

Acc No: 980505300 BSNO: 64

Previous Balance	Last Payment	Credit Note Adjustments	Current Charges	*Amount Due Before Due Date	*Amount Due After Due Date	Due Date
Rs. 2,780.00	Rs. -2,780.00	Rs. 0.00	Rs. 2,780.11	Rs. 2,780.00	Rs. 2,780.00	28/05/17

Kindly mention/attach the Invoice details for which you are making the payments. This is a mandatory requirement to ensure that your payments are adjusted against the correct Invoices.

Your Nearest Bill Payment Locations \* Cash - CA, Cheque - CH, Credit Card - CC, Skypak dropboxes included in Payment Location.  
 1. APEKHA NAGARI SANKARI PAT SANSTHA MARYADIT 554/A, WALKAR ROAD, MAHAL, NAGPUR, NAGPUR, (CA)  
 2. HARIOM PROVISION 57, NEAR OLD HISLOP COLLEGE, TILAK ROAD, MAHAL, NAGPUR, NAGPUR, (CA)  
 3. NILESH KUMAR KANUGA H NO 91/B NEAR RAJENDRA SCHOOL KOTI H ROAD, MAHAL, MAHAL, NAGPUR, NAGPUR, (CA)  
 4. A P GIFT AND OPTICAL Shop No 68 J. B Wing, Mangalwadi Complex, NAGPUR, (CA)

Other Bill Payment Options:  Instant Pay through Internet  Pay through Oxygen Outlets  Auto Pay through Bank Account / Credit Card

To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS: "START DND" on 1909.

**Do your bit for a GREEN WORLD. Switch to e-bills today.**  
 To register, SMS EBILL <your email ID> to 121

**Payment Slip**  
 Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 980505300

Account No: 980505300	0712413173	Invoice No: 2003363059	Bill Date: 11/05/17	Due Date: 28/05/17	Bill Amount: Rs. 2,780.00
-----------------------	------------	------------------------	---------------------	--------------------	---------------------------

Cheque / DD No. \_\_\_\_\_ Date: \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Mode of Payment:  Cash  Credit Card  Cheque / DD  E-Payment

I here by authorize TATA Teleservices (Maharashtra) Ltd. to charge Rs. \_\_\_\_\_ against my card no. \_\_\_\_\_

Master  VISA  Others  Amer  Card holder's name \_\_\_\_\_ Expiry Date (mm/yy) \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_. Signature \_\_\_\_\_

Please register me for auto debit facility based on the above information. \* Conditions apply For detailed terms & conditions log onto mtsdocomo.com

TATA TELESERVICES (MAHARASHTRA) LTD.  
 Registered Office: Maharashtra, 1, P. B. Road, Shivajinagar, Mumbai - 400 021. CIN: 18000090901000304  
 Corporate Office / Correspondence: Tata Teleservices (Mah) Ltd., 3rd floor, The Multiplex Next to Ikon Multiplex Band Garden Road, Pune - 411001.

open 4P

**C P AND BERAR COLLEGE**  
 Ms C P AND BERAR COLLEGE  
 C P AND BERAR COLLEGE  
 TULSIBAGH MAHAL, OPP BHOSLE VIHAR COLONY  
 NAGPUR  
 REST OF MAHARASHTRA - 440032  
 Landmark: OPP BHOSLE VIHAR COLONY

Acc No: 987172744 BSNO: 56

Your TATA DOCOMO No 9712412732  
 Account Number 987172744  
 Your Tariff Plan DS804-1.5MbpsFUPStdAlo Plan  
 Bill Number 2003354037  
 Bill Date 11/05/17  
 Bill Period 09/04/17 to 09/05/17  
 Credit Limit 3,400.00  
 Email ID info@cpberar

Previous Balance	Last Payment	Credit Note Adjustments	Current Charges	*Amount Due Before Due Date	*Amount Due After Due Date	Due Date
Rs. 1,666.00	Rs. -1,666.00	Rs. 0.00	Rs. 1,666.36	Rs. 1,666.00	Rs. 1,666.00	28/05/17

COST CENTER/CODE: \* Bill is rounded off to nearest rupee. \*\* It includes Late payment fee.

**Kindly mention / attach the invoice details for which you are making the payments.**  
 This is a mandatory requirement to ensure that your payments are adjusted against the correct invoices.

**\*\*\*Your Base Tariff Details**  
 (Methodology for calculation of bill amount)  
 Total Monthly Rental 1,493.00  
 Outgoing Charges Local Charges STD Charges  
 To Tata Phones  
 To Non-Tata Phones  
 Outgoing ISD Call Charges  
 \*\*\*SMS Charges

\*\*Rates differ for add-on pack. Rates are for maximum calling Jurisdiction. For detailed ISD call charges please call customer care or visit [tata.com](http://tata.com)

Your Nearest Bill Payment Locations \* Cash - CA, Cheque - CH, Credit Card - CC, Skypak dropboxes included in Payment Location.  
 1. APEKHA NAGARI SAHKARI PAT SANSTHA MARYADIT 554A, WALKAR ROAD, MAHAL, NAGPUR, NAGPUR -(CA)  
 2. HARIOM PROVISION 57, NEAR OLD HISLOP COLLEGE, TILAK ROAD, MAHAL, NAGPUR, NAGPUR -(CA)

[Back to Page](#)



TATA DOCOMO INTERNET BILLS 28/6/2017

Page 1 of 2

✓ 98-15

**C P AND BERAR COLLEGE**  
 M's C P AND BERAR COLLEGE  
 C P AND BERAR COLLEGE  
 TULSI BAGH MAHAL, OPP BHOSLE VIHAR COLONY  
 NAGPUR  
 REST OF MAHARASHTRA - 440032  
 Landmark: OPP BHOSLE VIHAR COLONY

R1

**Acc No: 987172744 BSNO: 57**

Your TATA DOCOMO No 0712412732  
 Account Number 987172744  
 Your Tariff Plan DS804-1.5MbpsFUPStdAlo Plan  
 Bill Number 200798060  
 Bill Date 11/06/17  
 Bill Period 09/05/17 to 09/06/17  
 Credit Limit 3,400.00  
 Email ID info@cpberar

Previous Balance	Last Payment	Credit Note Adjustments	Current Charges	*Amount Due Before Due Date	*Amount Due After Due Date	Due Date
Rs. 1666.00	Rs. -1,670.00	Rs. 0.00	Rs. 1,666.38	Rs. 1,662.00	Rs. 1,662.00	28/06/17

COST CENTER CODE: \* Bill is rounded off to nearest rupee. \* Includes Late payment fee

Update your GST Number

Dear Customer,

In line with the new Goods & Services tax (GST) regulations, we request you to register your GST details in the following format with us at the earliest. You may do so by sending an email to [1515@tata.docomo.co.in](mailto:1515@tata.docomo.co.in)

This will enable you to avail credit of the taxes to be charged on services directly to your account as per GST regulations.

Account Number:  
 State:  
 GST Number:

We thank you for your time and co-operation.  
 With Regards,  
 Tata Docomo Business Services

SANCTIONED Rs. 1666/-

1666  
2780  
4446

039735 dt. 11/6/17

\*Rates differ for 4G+ or peak Rates are for maximum calling duration. For detailed ISD call charges please call 02066666666 or visit [www.tata.docomo.co.in](http://www.tata.docomo.co.in)

**Your Nearest Bill Payment Locations \* Cash - CA, Cheque - CH, Credit Card - CC, Skybak dropboxes included in Payment Location.**

1. APEKHA NAGARI SAHKARI PAT SANSTHA MARYADIT 88M, WALKAR ROAD, MAHAL, NAGPUR, NAGPUR - (CA)
2. HARJOM PROVISION 57, NEAR OLD HISLOP COLLEGE, TILAK ROAD, MAHAL, NAGPUR, NAGPUR - (CA)
3. NILESH KUMAR KANUGA H NO 91/B NEAR RAJENDRA SCHOOL KOTHE ROAD, MAHAL, NAGPUR, NAGPUR, NAGPUR - (CA)
4. A P GIFT AND OPTICAL Shop No 68 J. B Wing, Mangalwari Complex, NAGPUR - (CA)

**Other Bill Payment Options:** Instant Pay through Internet Pay through Oxygen Outlets Auto Pay through Account / Credit Card

To avoid unwanted telemarketing calls, register your telephone number in NONG Registry - Call 1909 or Send SMS "STANT DND" on 1909.

**Do your bit for a GREEN WORLD. Switch to e-bills today.**

To register, SMS **EBILL** <your email ID> to 121

**Payment Slip**

Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. Ac No: 987172744

Account No: 987172744	(C) - 0712412732	Invoice No: 200798060	Bill Date: 11/06/17	Due Date: 28/06/17	Bill Amount: Rs. 1,662.00
-----------------------	------------------	-----------------------	---------------------	--------------------	---------------------------

Cheque / DD No: [ ] Dated: [ ] Bank: [ ] Branch: [ ]

Mode of Payment:  Cash  Credit Card  Cheque / DD  E-Payment

I hereby authorize TATA Teleservices (Maharashtra) limited to charge Rs. [ ] against my card no. [ ]

Master  VISA  Diners  Amex  Card holder's name: [ ] Expiry Date (mm/yy): [m]/[y] Signature: [ ]

\* Please register me for auto debit facility based on the above information. \* Conditions apply. For detailed terms & conditions, log onto [www.tata.docomo.com](http://www.tata.docomo.com)

TATA TELESERVICES (MAHARASHTRA) LTD.  
 Registered Office: TATA Teleservices, TILAK ROAD, CHHATRAPATI SHIVAJI MARG, MAHARASHTRA - 440022, CHHATRAPATI SHIVAJI NAGAR  
 Corporate Office / Correspondence: TATA Teleservices (Maharashtra) Ltd., T-505/10, Shivajinagar, Pune, Maharashtra - 411004

*78.48-13*

**C P AND BERAR EDUCATION SOCIETY COLLEGE**  
 Mrs C P AND BERAR . EDUCATION SOCIETY COLLEGE  
 TULSIBAG  
 MAHAL, MAHAL,  
 NAGPUR  
 REST OF MAHARASHTRA - 440032

Account Number: 980505300  
 Bill Number: 2008004246  
 Bill Date: 11/06/17  
 Bill Period: 09/05/17 to 08/05/17  
 Credit Limit: 5,600.00  
 Email ID: info@cpberar.co.in

Acc No: 980505300 BSNO: 65

Previous Balance	Last Payment	Credit Note Adjustments	Current Charges	*Amount Due Before Due Date	*Amount Due After Due Date	Due Date
Rs.2,780.00	Rs.-2,780.00	Rs.0.00	Rs.2,780.11	Rs.2,780.00	Rs.2,780.00	28/06/17

\* Bill is rounded off to nearest rupee. \* Includes Late payment for

### Update your GST Number

Dear Customer,

In line with the new Goods & Services tax (GST) regulations, we request you to register your GST details in the following format with us at the earliest. You may do so by sending an email to 1515@tatadocoinf.com

This will enable you to avail credit of the taxes to be charged on services directly to your account as per GST regulations.

Account Number:  
 State:  
 GST Number:

We thank you for your time and co-operation.

With Regards,  
 Tata Docomo Business Services

**SANCTIONED Rs. 2780/-**

Principal  
 C. P. & Berar Edu...  
 Society's College, Nagpur.

*139735-12117*

**Your Nearest Bill Payment Locations** \* Cash - CA, Cheque - CH, Credit Card - CC, Skybak dropboxes included in Payment Location.

1. APEKHA NAGARI SAHKARI PAT SANSTHA MARYADIT 554/4, WALKKAR ROAD, MAHAL, NAGPUR, (CA)
2. HARIOM PROVISION 57, NEAR OLD HISLOP COLLEGE, TILAK ROAD, MAHAL, NAGPUR, (CA)
3. NILESH KUMAR KANUGA H NO 91/B NEAR RAJENDRA SCHOOL KOTHI ROAD, MAHAL, MAHAL, NAGPUR, NAGPUR, (CA)
4. A P GIFT AND OPTICAL Shop No 88 J, B Wing, Mangalwari Complex, NAGPUR, (CA)

**Other Bill Payment Options:** Instant Pay through Internet | Pay through Oxygen Outlets | Auto Pay through Bank Account / Credit Card

To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry - Call 1909 or Send SMS 'START DND' on 1909\*

**Do your bit for a GREEN WORLD. Switch to e-bills today**  
 To register, SMS EBILL <your email ID> to 121

*1666  
2780  
4467  
Chyab  
939735*

**Payment Slip**  
 Please attach this slip with your cheque/DD

Cheques/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 980505300

Account No.: 980505300    (C) 0712411173    Invoice No: 2008004246    Bill Date: 11/06/17    Due Date: 28/06/17    Bill Amount: Rs.2,780.00

Cheque / DD No. [ ] Dated [ ] Bank [ ] Branch [ ]

Mode of Payment:  Cash     Credit Card     Cheque / DD     E-Payment

I hereby authorise TATA Teleservices (Maharashtra) limited to charge Rs. [ ] against my card no. [ ]

Master  VISA  Diners  Amex  Card holder's name [ ]    Expiry Date (mm/yy) [ ] [ ]    Signature [ ]

Please register too for auto debit facility based on the above information. \* Conditions apply. For detailed terms & conditions, log onto tatadocomo.com

TATA TELESERVICES (MAHARASHTRA) LTD.  
 Registered Office: Vihar Pravas, T.B.Kadher Marg, Chinch-Pada, Mumbai - 400 033, CN-164208W11985PLC086354  
 Corporate Office / Correspondence: Tata Teleservices (Maharashtra) Ltd., 3rd floor, The Mahagun New to base Multiple Band Garden Road, Pune 411001.

3)

4)

TATA DOCOMO INTERNET BILLS 28/10/2017

Page 1 of 2

2017

**Mr C P AND BERAR . E S COLLAGE**  
 C P AND BERAR E S COLLAGE  
 C P BERAR E S  
 COLLAGE RESHIMBAG MAHAL NAGPUR, NAGPUR  
 BC BCNGP1404 NAGPUR,  
 MAHARASHTRA - 440009  
 Landmark: RESHIMBAGH MAHAL BCNGP1404

Your TATA DOCOMO No 0712414988  
 Account Number 991527477  
 Your Tariff Plan DS 16Mbps UL@3299 MH Plan  
 Bill Number 2153404492  
 Bill Date 11/10/17  
 Bill Period 09/09/17 to 09/10/17  
 Credit Limit 6,800.00  
 Email ID adhar2410@gmail.com

Acc No: 991527477 BSNO: 4

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current Charges	*Amount Due Before Due Date	**Amount Due After Due Date	Due Date
Rs. 8156.00	Rs. -8,155.00	Rs. 0.00	Rs. 4,010.62	Rs. 4,012.00	Rs. 4,012.00	28/10/17

COST CENTER CODE: \* Bill is rounded off to nearest rupee. \*\* Includes Late payment Fee.

**Pay your bill - exactly, instantly and conveniently on My Tata Docomo App.**

AMOUNT DUE: ₹ 123.15

Download the App

**SANCTIONED Rs. 4,012/-**  
 CH. NO - 072842

C. P. & Berar Education Society's College, Nagpur.  
 Date: 17/10/2017

Customer GST Number:  
 Tata Teleservices (Maharashtra) Limited GST Number: 27AAACH1458C1ZZ  
 Tata Teleservices (Maharashtra) Limited PAN Number: AAACH1458C  
 Pay bill online on billpay.tatadocomo.com or download My Tata Docomo App

Installation / Place of Supply:  
 MILIND BARRHATE  
 C P BERAR E S  
 COLLAGE RESHIMBAG MAHAL NAGPUR, NAGPUR BC BCNGP1404  
 NAGPUR  
 MAHARASHTRA - 440009, State Code: 27

Your Nearest Bill Payment Locations \* Cash - CA, Cheque - CH, Credit Card - CC, Skybak dropboxes included in Payment Location.  
 1. Brand Store - Shop No. G2&G3, Prathmesh Appt, Near Sidheshwar Sathagnath, Maniwade Road, Opp Sidheshwar Law., NAGPUR -(CA/CH)  
 2. Brand Store - Plot No. 524, Samrat Ashok Square, Unbhikhana Road, Nagpur - 440009, NAGPUR -(CA/CH/CC)  
 3. Pravin Bohara S4-B, SHAKTIMATA NAGAR, KHARBI ROAD KISHOR FLOOR MILL, NAGPUR -(CA)  
 4. PARI OILP DHANDE sarwasree nagar, umest road, nagpur, NAGPUR -(CA)  
 5. CPP, GAYTRI MANDIR, JAGNADE CHOWK, NAGPUR -(CA)

**Payment Slip**  
 Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd A/c No. 991527477

Account No. 991527477	0712414988	Invoice No. 2153404492	Bill Date 11/10/17	Due Date 28/10/17	Bill Amount: Rs. 4,012.00
-----------------------	------------	------------------------	--------------------	-------------------	---------------------------

Cheque / DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Mode of Payment:  Cash  Credit Card  Cheque / DD  E-Payment

I hereby authorize TATA Teleservices (Maharashtra) Limited to charge Rs. \_\_\_\_\_ against my card no. \_\_\_\_\_

Master  VISA  Others  Annex  Card holder's name \_\_\_\_\_ Expiry Date (m/yy) \_\_\_\_\_ Signature \_\_\_\_\_

Please register me for auto debit facility based on the above information.\* Conditions apply For detailed terms & conditions log onto tatadocomo.com

TATA TELESERVICES (MAHARASHTRA) LTD.  
 State Office Address: D-28 TTC Industrial Area, MIDC Sangli P.O. Turfhe, Navi Mumbai, Thane, Maharashtra - 400703  
 Registered Office: Videsh Chambers, T.B. Kadam Marg, Chhatrapati, Mumbai - 400 033, CIN: L54200MH1995PLC088354.

Page 2 of 2

18-01-2017

**Account Number** 991527477  
**Your Tariff Plan** DS 10Mbps UL@3399 MII Plan  
**HSN:** 9984

**Bill Number** 2153404492  
**Bill Date** 11/10/17  
**Bill Period** 09/09/17 to 08/10/17  
**Credit Limit** Rs. 6,800.00

**Details of Current Charges**

		Charges (Rs.)	Totals (Rs.)
<b>1. Usage Charges</b>			
<b>Phone Calls</b>	<b>Number of Units</b>	<b>Duration (hh:mm:ss)</b>	
<b>Total Usage Charges :</b>			<b>Rs. 0.00</b>
<b>2. Monthly Rentals</b>			
DS 10Mbps UL@3399 Plan Rental			3,399.00
<b>Total Monthly Rentals :</b>			<b>Rs. 3,399.00</b>
<b>3. Discounts and Other Charges</b>			
<b>Total Discount and Other Charges :</b>			<b>Rs. 0.00</b>
<b>SUB TOTAL :</b>			<b>Rs. 3,399.00</b>
4. Central Goods and Services Tax @ 9.0% (Excludes Handset EMI, wherever applicable)			Rs. 305.91
State Goods and Services Tax @9.0% (Excludes Handset EMI, wherever applicable)			305.91
<b>Total Current Charges</b>			<b>Rs. 4,010.82</b>
			Four Thousand Ten Rupees and Eighty Two Paise
<b>Payment Details:</b>			<b>Total Payments:Rs. 8,155.00</b>
<b>Date</b>	<b>Payment Type</b>	<b>Cheque No</b>	<b>Amount (Rs.)</b>
10/10/17	Cash	NA	4,010.00
12/09/17	Cheque	124482	4,145.00

**DOCOMO**

TATA is a registered trademark of Tata Sons Ltd. The DOCOMO logo is a trademark of NTT DOCOMO INC. (Japan) in India.

<a href="http://www.tataidoco.com/business/">http://www.tataidoco.com/business/</a>	1515@tataid.co.in	1800 200 1515	For Customer service contact our website <a href="http://www.tataidoco.com/business/contactus.aspx">http://www.tataidoco.com/business/contactus.aspx</a>
---	-------------------	---------------	---

Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. Just call 18002001515. If you are not satisfied with our services you can highlight the matter to our Appellate officer Ravichandran R through letter, Fax at 020-66005550 or write at [Appellate.rnm@tataidoco.com](mailto:Appellate.rnm@tataidoco.com). Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.

**Customer Information :**

The rates mentioned are applicable for 1st 1000MB/day. Post 100.SMS would be charged at standard rate (Local 00p, STD Rs.1.20 per-3LD Rs.5/-) or tariff rate which ever is higher.

(A) Migration to any other Tariff plan is absolutely free (B) There will be no increase in tariff under any form for a period of six months from date of enrollment under your tariff plan. (C) We do not levy any charges for any additional service without your prior consent. (D) In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of telephone connection in case of delay you will earn interest on the security deposit @ 10% p.a. (E) To know about model calculation of financial implication of tariff plans please visit our website at [tataidoco.com](http://tataidoco.com). (F) Collection policy is updated on web and is available on demand @ TVH. (G) To avoid unwanted telemarketers calls, register your telephone number in NDNC Registry. Call 1929 or Send SMS "START END" to 1926. (H) Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs. 101 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Goods and Services Tax will be applicable on late fee charges. (I) This Invoice is system generated. It doesn't require signature.

For any service support on your Walk please visit our I-Care Center. Log on to [www.tataidoco.com/handset-carees.aspx](http://www.tataidoco.com/handset-carees.aspx) or [www.tataidoco.com](http://www.tataidoco.com) to know your nearest I-Care Center.

A dynamic Credit Limit is assigned to your account at the sole discretion of TITNL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your prepaid usage exceeds the credit limit.

For change in Billing address	You can ask for change in billing address by sending a mail to <a href="mailto:1515@tataid.co.in">1515@tataid.co.in</a> . In with the latest Address proof.
-------------------------------	---

Original for recipient, Duplicate for supplier

**M/s C P AND BERAR , EDUCATION SOCIETY COLLEGE**  
**C P AND BERAR EDUCATION SOCIETY COLLEGE**  
**TULSIWAS**  
**WAKH, WAKH,**  
**WAKHIN**  
**WEST OF MAHARASHTRA - 440002**

Account Number: 90000000  
 Bill Number: 70000000  
 Bill Cycle: 01/2017  
 Bill Period: 01/01/2017 - 01/31/2017  
 Local Code: 5, 2, 1, 1, 1  
 Area Code: 020-26111111

Acc No: 980505200    BSNL: 69

Previous Balance	Lead Payment	Credit/Debit Note	Current Charges	Unsettled Tax	Unsettled Tax	Service Tax
No. 5, 700.00	No. 4, 000.00	No. 1, 000.00	No. 2, 000.00	No. 5, 000.00	No. 5, 000.00	000.00

**Pay your bill - exactly, instantly and conveniently on My Tata Docomo App.**

Download the App **SANCTIONED Rs. 1619/-**

Customer GST Number:  
 Tata Teleservices(Maharashtra) Limited GST Number: 29AAAG0000000000  
 Tata Teleservices(Maharashtra) Limited PAN Number: TATA0000000  
 Pay bill online on [billpay.tataidocomo.com](http://billpay.tataidocomo.com) or download My Tata Docomo App

Installation / Place of Supply: 17/10/2017

Your Nearest Bill Payment Locations \* Cash - CR, Cheque - CR, Credit Card - CS, Shylok appliances included in Payment Location:  
 1. APEXIA HANSAI CHANDRA PATE SANSTEAL MARIKHEI ROAD, HULBURI, MAHARASHTRA, INDIA, INDIA, INDIA  
 2. HANSAI HANSAI CHANDRA PATE SANSTEAL MARIKHEI ROAD, HULBURI, MAHARASHTRA, INDIA, INDIA, INDIA  
 3. HANSAI HANSAI CHANDRA PATE SANSTEAL MARIKHEI ROAD, HULBURI, MAHARASHTRA, INDIA, INDIA, INDIA  
 4. A P GATE AND 10/11/12, Shop No. 10, 11, 12, Hanuman Temple, HULBURI, INDIA

Payment Slip  
 Please attach this slip with your cheque/DD.  
 Cheque/DD should be payable to Tata Teleservices Maharashtra Ltd. No. 90000000

Account No. 90000000	Bill No. 70000000	Invoice No. 70000000	Bill Cycle 01/2017	Due Date 01/31/2017	By Amount Rs. 1619.00
----------------------	-------------------	----------------------	--------------------	---------------------	-----------------------

Charges (Rs) No. 00000000    Debit 00000000    Type    Branch

Mode of Payment:  Cash     Credit Card     Cheque/DD     Payment

Name by which Tata Teleservices(Maharashtra) Ltd. is to charge Rs.    signed by card No.   

Handed  To  From  Agent  Card holder's name    Sign by cardholder   

Please register via the web site facility listed on the above information. \* Conditions apply for detailed terms & conditions visit [tataidocomo.com](http://tataidocomo.com)

Tata Teleservices Ltd. 115, Industrial Area, MIDC, Sangli-4. India, Post Office: Sangli, Maharashtra - 441001  
 Registered Office - Vidya Vihar, T & P, Ram Nagar, Colaba, Mumbai - 400 005. Call: 020-26111111

TATA DOCOMO INTERNET BILL 28/11/2017

Page 1 of 2

**M/s C P AND . BERAR COLLEGE**  
 C P AND BERAR COLLEGE  
 C P AND BERAR COLLEGE  
 TULSIBAGH MAHAL, OPP BHOSLE VIHAR COLONY  
 NAGPUR  
 REST OF MAHARASHTRA - 440032  
 Landmark: OPP BHOSLE VIHAR COLONY

**Your TATA DOCOMO No** 0712412732  
**Account Number** 987172744  
**Your Tariff Plan** DS804-1.5MbpsFUPStdAlo Plan  
**Bill Number** 2154199340  
**Bill Date** 11/11/17  
**Bill Period** 09/10/17 to 08/11/17  
**Credit Limit** 3,500.00  
**Email ID** info@cpberar

**Acc No: 987172744 BSNO: 62**

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current Charges	*Amount Due Before Due Date	*Amount Due After Due Date	Due Date
Rs. 2272.00	Rs. -2,772.00	Rs. 0.00	Rs. 1,709.82	Rs. 1,710.00	Rs. 1,710.00	28/11/17

**COST CENTER CODE:**

**\*\*Your Base Tariff Details**  
 (Methodology for calculation of bill amount)  
 Total Monthly Rental: 1,499.00  
 Outgoing Charges: Local Charges STD Charges  
 To Tata Phones  
 To Non-Tata Phones  
 Outgoing ISD Call Charges  
 \*\*\*SMS Charges

**CH.NO - 072849**  
**DT - 17/11/17**

**SANCTIONED Rs. 1,710/-**

**Let's make our connection stronger. Link your number to Aadhaar today.**

Visit the nearest store to re-verify. Applicable for all Prepay, Postpay, Photon and Winky connections.

**Customer GST Number:**  
 Tata Teleservices (Maharashtra) Limited GST Number: 27AAACH1458C1ZZ  
 Tata Teleservices (Maharashtra) Limited PAN Number: AAACH1458C

**Installation / Place of Supply:**  
 Society's College, Nagpur,  
 C P AND BERAR COLLEGE  
 TULSIBAGH MAHAL, OPP BHOSLE VIHAR COLONY  
 NAGPUR  
 MAHARASHTRA - 440032, State Code: 27

**Your Nearest Bill Payment Locations \* Cash - CA, Cheque - CH, Credit Card - CC, Skypak dropboxes included in Payment Location.**

1. APEKHA NAQARI SAKHAR PAT SANSTHA MARYADIT 5644, WALKAR ROAD, MAHAL, NAGPUR, NAGPUR - (CA)
2. HARIOM PROVISION 57, NEAR OLD HISLOP COLLEGE, TILAK ROAD, MAHAL, NAGPUR, NAGPUR - (CA)
3. NILESH KUMAR KANUGA H NO 91/S NEAR RAJENDRA SCHOOL KOTHI ROAD, MAHAL, MAHAL, NAGPUR, NAGPUR - (CA)
4. A P GIFT AND OPTICAL Shop No 65 J. B Wing, Mangalwari Complex, NAGPUR - (CA)

**Payment Slip**  
 Please attach this slip with your cheque/DD  
 Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 987172744

Account No. 987172744 Invoice No. 2154199340 Bill Date: 11/11/17 Due Date: 28/11/17 Bill Amount: Rs. 1,710.00

Cheque / DD No. \_\_\_\_\_ Dated: \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Mode of Payment:  Cash  Credit Card  Cheque / DD  E-Payment  
 against my card no. \_\_\_\_\_

I have authorized TATA Teleservices (Maharashtra) Ltd. to charge Rs. \_\_\_\_\_ Expiry Date: mm/yy Signature: \_\_\_\_\_

Master  VISA  Diners  Amex  Card holder's name \_\_\_\_\_

Please register me for auto debit facility based on the above information. \* Conditions apply for detailed terms & conditions, log into tata.docomo.com

TATA TELESERVICES (MAHARASHTRA) LTD.  
 State Office Address: D-26 TIC Industrial Area, MIDC Sangli P O Turhe, Navi Mumbai, Thane, Maharashtra - 401303  
 Registered Office: Videsh Bhawan, T.B. Kadam Marg, Chivda Park, Mumbai - 400 033. CIN: L54300AR1999PLC060304

TATA DOCOMO INTERNET BILLS

Mr C P AND BERAR . E S COLLAGE  
 C P AND BERAR E S COLLAGE  
 C P BERAR E S  
 COLLAGE RESHIMBAG MAHAL NAGPUR, NAGPUR  
 BC BONGP1404 NAGPUR  
 MAHARASHTRA - 440009  
 Landmark: RESHIMBAGH MAHAL BCNGP1404

Acc No: 991527477 BSNO: 5

Page 1 of 2

Your TATA DOCOMO No: 0712414980  
 Account Number: 991527477  
 Your Tariff Plan: DS 10Mbps UL@3200 MH Plan  
 BS Number: 2154172307  
 Bill Date: 15/11/17  
 Bill Period: 09/10/17 to 03/11/17  
 Credit Limit: 6,000.00  
 Email ID: aghar2410@gmail.com

226

Previous Balance	Last Payment	Credit/Gain/Note Adjustments	Current Charges
Rs. 4012.00	Rs. -4,012.00	Rs. 0.00	Rs. 4,010.82

COBT CENTERCODE: \_\_\_\_\_

\*\*\*Amount Due Before Due Date: Rs. 4,011.80  
 \*\*\*Amount Due After Due Date: Rs. 4,011.80  
 Due Date: 28/11/17

\*\*\*Your Base Tariff Details (Methodology for calculation of bill amount)

Total Monthly Rates	1,777.00
Data Tariff	Rate/MB
Free Data Usage	99999
Data Post Rs.0	
Data Off Peak Rs.0	
Charging Charges	
To Tata Phones	
To Non-Tata Phones	
**SMS Charges	

Local Charges: \_\_\_\_\_ STD Charges: \_\_\_\_\_

Let's make our connection stronger.  
 Link your number to Aadhaar today.  
 Visit the nearest store to re-verify.  
 Applicable for all Prepaid, Postpaid, Photos and Mobile connections.

CH No - 070801  
 Dt - 17/11/17  
**SANCTIONED Rs. 4,011/-**

Customer GST Number:  
 Tata Teleservices (Maharashtra) Limited GST Number: 27AAACH1458C1ZZ  
 Tata Teleservices (Maharashtra) Limited PAN Number: AAACH1458C  
 Pay bill online on billpay.tatadocomo.com or download My Tata Docomo App

Your Nearest Bill Payment Locations \* Cash - CA, Cheque - CH, Credit Card - CC, Skypak dropboxes included in Payment Location

- Brand Store - Shop No.026G3, Purnimash Appt Near Sidheshwar Dalhousie, Nagpur - 440009
- Brand Store - Plot No.504, Sarvot Akash Square, Laxminagar Road, Nagpur - 440009
- Pravin Bhatia 54-B, SHAKTIMATA NAGPUR, KHARHI ROAD KISHOR FLOOR MILL, NAGPUR - (CA/CA/CC)
- PARI DELIP DHANDE saravathi nagar, mtr road, Nagpur, NAGPUR - (CA)
- 151 NANDANVAN LAYOUT NANDANVAN NAGPUR, NAGPUR - (CA)

Payment Slip  
 Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 991527477

Account No: 991527477 Invoice No: 2154172307 Bill Date: 15/11/17 Due Date: 28/11/17 Bill Amount: Rs. 4,011.80

Cheque / DD No. \_\_\_\_\_ Date: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Mode of Payment:  Cash  Credit Card  Cheque / DD  E-Payment

I hereby authorize TATA Teleservices (Maharashtra) Limited to charge Rs. \_\_\_\_\_ against my card no. \_\_\_\_\_

Master  VISA  Discover  Amex  Card holder's name: \_\_\_\_\_ Expiry Date (month/year): \_\_\_\_\_ Signature: \_\_\_\_\_

Please register me for auto debit facility based on the above information. \* Conditions apply for detailed terms & conditions log onto tatadocomo.com

TATA TELESERVICES (MAHARASHTRA) LTD.  
 State Office Address: D-08 TTC Industrial Area, MIDC Sarvot P.O. Turbhe, New Mumbai, Thane, Maharashtra - 400705  
 Registered Office: Vastav Prakash, T2 Keshavnagar, Chivli/Patal, Marol - 400 031, Dist-1842200/1102/PLC/06094

19/11/17

Page 1 of 5

**Search**


**C P AND BERAR . EDUCATION SOCIETY COLLEGE**  
**C P AND BERAR EDUCATION SOCIETY COLLEGE**  
 TULSBAG  
 MAHAL, MAHAL  
 NAGPUR  
 WEST OF MAHARASHTRA - 440032

Account Number: 980505300  
 Bill Number: 2154205338  
 Bill Date: 11/11/17  
 Bill Period: 09/10/17 to 08/11/17  
 Credit Limit: 5,800.00  
 Email ID: adhar2410@gmail.com

cc No: 980505300 BSNO: 70

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current Charges	*Amount Due Before Due Date	*Amount Due After Due Date	Due Date
Rs.1,619.00	Rs.-1,619.00	Rs.0.00	Rs.2,852.62	Rs.2,853.00	Rs.2,853.00	28/11/17

\* Bill is rounded off to nearest rupee.



**Let's make our connection stronger.**  
**Link your number to Aadhaar today.**

Visit the nearest store to register. **Rs. 2,853/-**

Applicable for all Prepay, Postpay, Photon and Walky connections.

CH-NO - 070802  
 01 - 17/11/17

Customer GST Number: \_\_\_\_\_  
 Tata Teleservices(Maharashtra) Limited GST Number: 27AAACH1458C122  
 Tata Teleservices(Maharashtra) Limited PAN Number: AAACH1458C

Installation Place of Supply: C P AND BERAR EDUCATION SOCIETY COLLEGE, TULSBAG, MAHAL, MAHAL, NAGPUR, MAHARASHTRA - 440032, State Code: 27

Pay bill online on billpay.tatadocomo.com or download My Tata Docomo App

Your Nearest Bill Payment Locations \* Cash - CA, Cheque - CH, Credit Card - CC, Skypak dropboxes Included in Payment Location.  
 1. APEKHA NAGARI SAHKARI PAT SANSTHA MARYADIT 554/M, WALKKAR ROAD, MAHAL, NAGPUR, NAGPUR, (CA)  
 2. HARJOM PROVISION 57, NEAR OLD HISLOP COLLEGE, TLAK ROAD, MAHAL, NAGPUR, NAGPUR, (CA)  
 3. NILESH KUMAR KANUGA H NO 91/B NEAR RAJENDRA SCHOOL KOTHI ROAD, MAHAL, MAHAL, NAGPUR, NAGPUR, (CA)  
 4. A.P GIFT AND OPTICAL Shop No 68 J. B Wing, Mangalwadi Complex, NAGPUR, (CA)

**Payment Slip**  
 Please attach this slip with your cheque/DD

Cheque/DD should be payable to TATA Teleservices (Maharashtra) Ltd. A/c No. 980505300

Account No. 980505300	V312411173	Invoice No. 2154205338	Bill Date: 11/11/17	Due Date: 28/11/17	Bill Amount: Rs. 2,853.00
-----------------------	------------	------------------------	---------------------	--------------------	---------------------------

Cheque / DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Mode of Payment:  Cash  Credit Card  Cheque / DD  E Payment

I hereby authorize TATA Teleservices(Maharashtra)Limited to charge Rs. \_\_\_\_\_ against my card no. \_\_\_\_\_

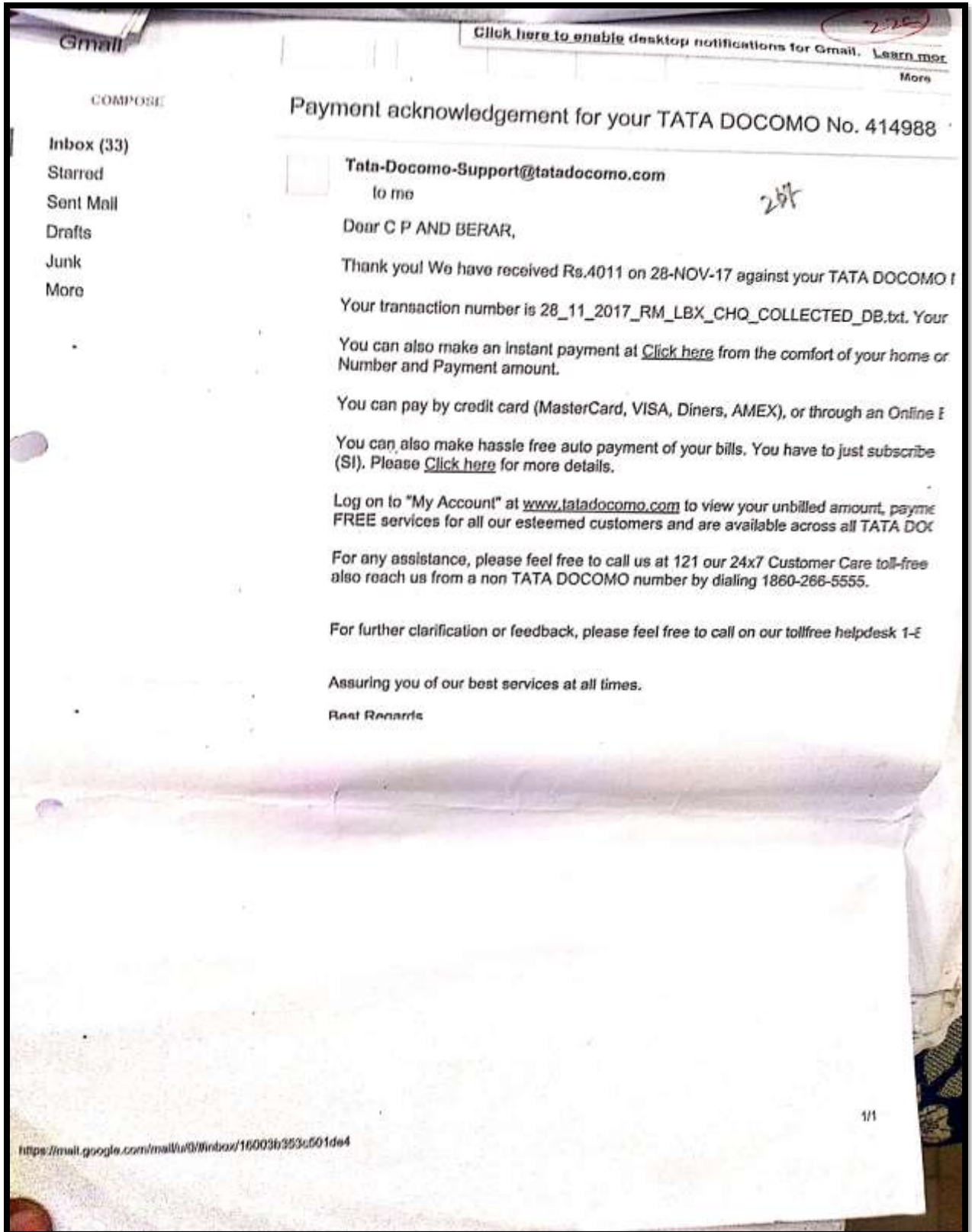
Master  VISA  Diners  Amex  Card holder's name \_\_\_\_\_ Expiry Date(monyy) \_\_\_\_\_ Signature \_\_\_\_\_

Please register me for auto debit facility based on the above information.\* Conditions apply For detailed terms & conditions,log onto tatadocomo.com

TATA TELESERVICES (MAHARASHTRA) LTD.  
 State Office Address: D-28 TTC Industrial Area, MIDC Sarpada P O Turbhe, Near Mumbai, Thane, Maharashtra - 400703  
 Registered Office: Vitruv Primes, T.B.Kadam Marg, Chembur-Pokal, Mumbai - 400 033. CN-184300MH1995PLCD08234.

12/11/17





Page 2 of 5  
**227**

**M/s C P AND BERAR , EDUCATION SOCIETY COLLEGE**  
C P AND BERAR EDUCATION SOCIETY COLLEGE  
TULSIBAG  
MAHAL, MAHAL  
NAGPUR  
REST OF MAHARASHTRA - 440032

Account Number: 980505300  
Bill Number: 2154205338  
Bill Date: 11/11/17  
Bill Period: 09/10/17 to 08/11/17  
Credit Limit: Rs. 5,800.00

**Summary of Current Charges**

TATA DOCOMO No	Usage Charges (Rs.)	Monthly Rentals (Rs.)	Discounts & Other Charges (Rs.)	Goods and Services Tax (Rs.)	Total Charges (Rs.)
Phone No. 0712411173	0.00	1799.00	-244.66	279.78	1834.12
Phone No. 0712411174	0.00	999.00	-135.86	155.36	1018.50
<b>Total</b>	<b>0.00</b>	<b>2798.00</b>	<b>-380.52</b>	<b>435.14</b>	<b>2852.62</b>

**Total Current Charges**  
Dispute amount to be handed  
Rs. 2,852.62

For Tata Telebharat (Maharashtra) Limited  
Authorized Signatory

**Payment Details:**

**Total Payments: Rs. 1,619.00**

Date	Payment Type	Cheque No	Amount (Rs.)
21/10/17	Cheque Payment	072843	1,619.00

**TATA DOCOMO**  
TATA is a registered trademark of Tata Sons Ltd. The DOCOMO logo is a trademark of NTT DOCOMO INC. (Japan) or India.

1800 200 1219  
1515@tataidc.com  
1800 200 1219  
For Customer service contact our number  
http://www.tataidc.com/india/customer-service.aspx

Public Grievance Mechanism: You can get in touch with us 24 hrs. a day. And call 1800081918. If you are not satisfied with our services you can highlight the matter to our Regulatory officer. For information, it through letter. Fax at: 020-60008350 or write at: Appellate.rom@tataidc.com. Please note appellate authority will be operational between 9:30 am to 6:00 pm, Monday to Friday.

**Customer Information:**  
\*\*\*\*The late fees mentioned are applicable for the regularity. The 1800 200 1219 would be charged at standard rate. Over 1800 200 1219 will be charged at 3.00 Rs./min which ever is higher. (a) applicable to any other TATA plan is absolutely free. (b) There will be no increase in bill under any form for a period of six months from date of enrollment under your tariff plan. (c) We do not levy any charge for any additional service without your prior consent. (d) To close your account our services, we will send your security deposit, if any, within sixty days of closure of telephone connection. In case of closure, you will earn interest on the security deposit. (e) p.a. (f) To know about mutual cancellation of financial implication of tariff plans, please visit our website at tataidc.com. (g) Collection policy is applicable on-site and is available on demand. (h) TVM, (i) To avoid unwanted telemarketing calls, register your telephone number in NCRC Registry - Call 1800 or send SMS: START (ON) or 1902. (j) Late Payments: This are imposed to make the payments by the due date to ensure that no law law charges are levied. Late fees charges for any amount between Rs. 15 to Rs. 500 is Rs. 50, between Rs. 501 to Rs. 1000 is Rs. 75, over Rs. 1000 is Rs. 100 or 2% of the amount (whichever is higher) subject to maximum of Rs. 150. Goods and Services tax will be applicable on late fee charges. (k) This invoice is system generated, it doesn't require signature. (l) For any service received on-site, please visit our i-Care Center. Log on to www.tataidc.com/contact-center/india or www.tataidc.com to know more. (m) A Dynamic Credit Limit is assigned to your account at the sole discretion of TMI, and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the credit limit, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your usage exceeds the credit limit.

For change in Billing address: You can ask for change in billing address by sending a mail to 1515@tataidc.com, it with the latest Address proof.

Original for recipient, Duplicate for supplier

[Back to Page](#)

Page 3 of 5

20-139

(227)

ARVIND BARAMATE

TATA DOCOMO No. 0712411173

Account Number 902505300

Your Tariff Plan 2Mbps Unlimited Plan@1799 R

Bill Number 2154205338

Bill Date 11/11/17

Bill Period 09/10/17 to 08/11/17

Credit Limit Rs. 5,000.00

Charges (Rs.) Totals (Rs.)

HSN: 0904

**Details of Current Charges**

1. Usage Charges			
Phone Calls	Number of Units	Duration (hh:mm:ss)	
<b>Total Usage Charges :</b>			Rs. 0.00
<b>2. Monthly Rentals</b>			
2Mbps Unlimited Plan@1799 R Monthly Rental Rs		1,799.00	
<b>Total Monthly Rentals :</b>			Rs. 1,799.00
<b>3. Discounts and Other Charges</b>			
Discounts			-244.66
DSL Monthly Rental Disc 10%			-179.90
DSL Monthly Rental Disc 4%			-64.76
<b>Total Discount and Other Charges :</b>			Rs. -244.66
<b>SUB TOTAL :</b>			Rs. 1,554.34
			Rs. 139.89
4. Central Goods and Services Tax @ 9.0% (Excludes Handset EMI, wherever applicable)			Rs. 139.89
State Goods and Services Tax @9.0% (Excludes Handset EMI, wherever applicable)			
<b>Total Current Charges</b>			<b>Rs. 1,834.12</b>

One Thousand Eight Hundred Thirty Four Rupees and Twelve Paise

Tata DOCOMO BILLS 7/7/2018

**Your postpay bill**

**Account No** 991551916

M/s C P AND BERAR . EDUCATION SOCIETY CO  
G P BERAR EDUCATION SOCIETY COLLAGE  
RESHIMBAG ROAD  
TULSIBAG  
MAHAL NAGPUR BCNGP1411, NAGPUR - MAHARASHTRA  
440032  
Landmark: RESHIMBAG ROAD BCNGP1411  
Go green; prevent paper printing. To register SMS EBILL <your mail ID> TO 121(toll-free)

**Your Tata Tele Broadband Bill**

Account No 991551916  
Bill Number 2159203277  
Bill Date 07/07/18  
Bill Period 09/06/18 to 04/07/18  
Dynamic Credit Limit 3100  
Security Deposit 0  
Email\_ID INFO@CPBERAR.CO.IN

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 1,533.00	Rs. 1,533.00	Rs. 0.00	Rs. 1,328.44	Rs. 1,328.00	Rs. 1,328.00	24/07/18

\* Bill is rounded off to nearest rupee. # Includes Late Payment Fee.

**Summary of Current Charges (Rs.)**

1) Monthly Rentals	1,125.80
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
<b>SubTotal</b>	<b>1,125.80</b>
9) Goods and Services Tax	202.64
<b>Total Current Charges</b>	<b>1,328.44</b>
Dispute amount to be handled	0.00

**TATA TELE BROADBAND**

**Get the Tata Tele Broadband App**

App Only Best Offers

Easy Bill Pay

Get Usage Alerts

**Customer GST Number:**  
HSN: 9904  
Tata Teleservices (Maharashtra) Limited GST Number: Z7AAACH1458C1ZZ  
Tata Teleservices (Maharashtra) Limited PAN Number: AAACH1458C  
Pay bill online on [billpay.tataidocomo.com](http://billpay.tataidocomo.com) or download My Tata Tele Broadband App

Tear this slip off and submit it with your payment.

**Payment Slip**  
Please attach this slip with your cheque/DD  
Cheque/DD should be payable to "TTML Account No 991551916"

Account No: 991551916
Bill No: 2159203277
Bill Date: 07/07/18
Due Date: 24/07/18
Amount Due: Rs. 1,328.00

Cheque / DD No: [ ] Dated: [ ] Bank: [ ] Branch: [ ]

Mode of Payment:  Cash  Credit Card  Cheque / DD  E-Payment

I hereby authorise TATA Teleservices(Maharashtra)Limited to charge Rs. [ ] against my card no. [ ]

Master  VISA  Diners  Card holder's name: [ ] Expiry Date (mm/yy): [ ] Signature: [ ]

Please register me for auto debit facility based on the above information.\* Conditions apply. For detailed terms & conditions, log onto [www.tataidocomo.com](http://www.tataidocomo.com)

Pay your Tata Tele Broadband bill on/after the due date through any of the following modes: TATA Tele Broadband App, Online using credit card, debit card, payment wallet or net banking, Resilience slip, Standing instructions on your credit card, Electronic Clearing System for direct payment through your bank, Crossed Cheque/DD/Pay Order. In Event of TTML Account No 991551916, Outstation cheques will not be accepted

State Office Address: D-20 TTC Industrial Area, MIDC Banpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703  
Regd. Office: Tata Teleservices (Maharashtra) Limited, Volas Promises, T. D. Kadam Marg, Chinchpokai, Mumbai - 400033. Website: [www.tataidocomo.com](http://www.tataidocomo.com). CPH-L6420CMH11095PLC098254.  
TATA is a registered trademark of TATA Sons Ltd.

311-11217

M

19/7/18

NO-69

Bill Period: 09/06/18 to 04/07/18  
 Due Date: 24/07/18  
 Account No: 991551916  
 Dynamic Credit Limit: 3100

**Summary of Current Charges**

Sl.No	Tata Tele Broadband No	Monthly Charges (Rs.)	Usage Charges Voice/VAS/Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0712415558	1,125.80	0.00	0.00	0.00	202.64	1,328.44
<b>Total</b>		<b>1,125.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>202.64</b>	<b>1,328.44</b>

# Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0% 101.32  
 State Goods and Services Tax @ 9.0% 101.32

For Tata Tele Services (Maharashtra) Limited  
 Authorized Signatory

**Installation/ Place of Supply:**

G P BERAR EDUCATION SOCIETY COLLEGE  
 RESHIMBAG ROAD  
 TULSIBAG, MAHAL NAGPUR BCNGP1411  
 NAGPUR  
 MAHARASHTRA - 440032, State Code: 27

**Payment Details**

Date	Payment Type	Cheque No	Amount (Rs.)
20/06/18	Cash	NA	1,533.00

**Total Payments: Rs.1,533.00**

---

**Important Information for your Tata Tele Broadband Bill**

- You can get in touch with us 24 hrs. a day. Just call 121 or 18002605555(chargeable). Our Tata Tele Broadband customers can call us on 18002600000 (ollfree). If you are not satisfied with our services, you can highlight the matter to our Appellate officer Ravishandran R through letter or fax at 620-66005660 or write at Appellate.rom@tatadocoms.com. Please note appellate authority will be operational only between 9:30 am to 6:00 pm, Monday to Friday.
- To avoid unwanted telemarketing calls, register your telephone number in NDNC Registry-call 1939 or send SMS "STARTDND" at 1009.
- Change of Address: For information on change of billing address, dial 121.
- Late Payments: You are requested to make the payments by the due date to ensure that no late fee charges are levied. Late fees charges for any amount between Rs.151 to Rs.500 is Rs.50; between Rs.501 to Rs.1000 is Rs.75; over Rs.1000 is Rs.100 or 2% of the amount (whichever is higher subject to maximum of Rs.150). Goods and Services tax will be applicable on late fee charges.
- Credit Limit is the sole discretion of TTSL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit you are required to pay for all the calls and services that exceed the stated limit.
- No migration fee is chargeable for migrating to any tariff plan.
- The tariffs applicable in your current plan are guaranteed for a period of six months. Any revision in tariffs will only be considered post 6 months from the day of your activation.
- TTSL has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebroadband.com or write to us at tata@tatatelebroadband.com for other conditions applicable.
- To know about model violation or financial implication of tariff plans, please visit our website at www.tatatelebroadband.com
- For corporate customers, you can get in touch with us on 24hrs a day. Just call 18002600000 or email to us - listen@tatatelebroadband.com
- This invoice is system generated. It doesn't require signature.
- Original for recipient, Duplicate for supplier

**BHARAT SANCHAR NIGAM 21/1/2019**

**Bharat Sanchar Nigam Limited**  
( A Govt. of India Enterprise )

*Old COM, MH Circle, 6th Floor, B Wing, Aditya Bldg, Juhu Centre Complex, Juhu Tara Road, Sanchar Bhavan, Mumbai-400049*

**VOUCHER**  
**NO-247**

### Telephone Bill/Tax Invoice

<b>Name and Address of the Customer</b> Company principal cp and berar edu coll of arts and comm. cp and berar college/tulsibag MAHAL-MAHAL MH IN MAHAL-nagpur 440032440032 India. <b>Customer GSTIN :</b>		Customer ID	1025411025
		Account Number	1025411025
		Invoice Number	TR/AM/19/19229567
		Invoice Date	04 JAN 2019
		Due Date	28 JAN 2019
		Phone Number	7122271106

Previous Balance	Last Payment	Adjustments	Current charges	Account balance	Interest Payable(%)
A	B	G	D	A-B+G+D	(Bounded by next invoice)
4,171.95	4,172.00	0.00	2,337.58	2,337.53	2.33%

CIN	U74800DL2000CA1107730
PAN	AANCB57923
GST REGISTRATION NO	27AANCB579231ZL

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/- plus GST as applicable

Summary of Current Charges	Amount(Rs.)
Recurring Charges	1,291.50
One Time Charges	0.00
Usage Charges	0.00
Discounts	15.00
Late Fee	0.00
GST (@ 18%)	356.58
<b>Total Charges (Rs.)</b>	<b>2,337.58</b>

Tax Details	Amount(Rs.)
GST (@9%)	178.29
BGST/UTGST (@9%)	178.29
<b>Total GST</b>	<b>356.58</b>

Accounts Officer (TR)  
"Please pay current bill amount only, if the previous telephone bill amount has already been paid."

This is a computer generated bill and hence it does not require any signature.

**FUNCTIONED Rs. 2,338/-**

**Ch#10**  
**090772**

**dt**  
**21/01/19**

*(Signature)*  
 C.P. & Berar Education Society's College, Nagpur.

[Back to Page](#)

**BHARAT SANCHAR NIGAM 21/2/2019**

**Bharat Sanchar Nigam Limited**  
( A Govt. of India Enterprise )

O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

**VOUCHER**  
No - 300

**Telephone Bill/Tax Invoice**

<b>Name and Address of the Customer</b> Company principal cp and berar edu coll of arts and comm. cp and berar collegetulsibag MAHAL-MAHAL MH IN MAHAL-nagpur 440032440032 India. <b>Customer GSTIN :</b>		Customer ID	1025411025
		Account Number	1025411025
		Invoice Number	WDCMH0019565165
		Invoice Date	04-FEB-2019
		Due Date	25-FEB-2019
		Phone Number	7122271108

Previous Balance	Last Payment	Adjustments	Current charges	Account balance	Amount Payable(Rs.)
A	B	C	D	A-B+C+D	(Rounded to next rupee)
2,337.53	4,329.00	0.00	2,337.58	2,337.11	2,338.00

CIN	U74899DL2000GO1107739
PAN	AABCB5576G
GST REGISTRATION NO	27AABCB5576G1ZL

Summary of Current Charges	Amount(Rs.)
Recurring Charges	1,991.00
One Time Charges	0.00
Usage Charges	0.00
Discounts	-10.00
Late Fee	0.00
GST (@ 18%)	356.58
<b>Total Charges (Rs.)</b>	<b>2,337.58</b>

Tax Details	Amount(Rs.)
CGST (@9%)	178.29
SGST/UTGST (@9%)	178.29
<b>Total GST</b>	<b>356.58</b>

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/- plus GST as applicable

SANCTIONED Rs. 2338

Principal  
C. P. & Berar Education  
Society's College, Nagpur.  
Date.....

Ch.HO.  
090798  
21/2/19

Accounts Officer (TR)  
Please pay current bill amount only, if the previous telephone bill amount has already been paid.  
This is a computer generated bill and hence does not require any Signature.

## BHARAT SANCHAR NIGAM 3/3/2019

**BHARAT SANCHAR NIGAM LIMITED**

35

Duplicate Bill		Address	
Customer Account ID	1025411025	House Number	cp and berar college suisibag
Customer Name	principal cp and berar edu coll of art	Road/ Building	MAHAL-
Billing Account ID*	1025411026	Colony Name/ Area	MAHAL
Telephone Number	0712-2271108	Village/ City	MH
Invoice Number*	WDCMH1900878050	Tehsil/Taluka/Mandal	MAHAL
Net Amount	2330	State	13
Bill Period Start Date	01.03.2019	District	Raypur
Bill Period End Date	01.04.2019		
Due Date	28.04.2019		
Postal Code	440032		
Best Code	440032		


  

Counter Foil	
Customer Account ID	1025411025
Billing Account ID	1025411026
Invoice Number	WDCMH1900878050
Net Amount	2330
Bill Period Start Date	01.03.2019
Bill Period End Date	01.04.2019
Due Date	28.04.2019

*(Handwritten signature and scribbles are present on the Counter Foil section.)*



**BHARAT SANCHAR NIGAM 26/7/2019**



**Bharat Sanchar Nigam Ltd**

Bill Mail Service Tax Invoice

Company principal cp and berar edu coll of arts and comm  
cp and berar college tulsi bag MAHAL-MAHAL MH IN MAHAL-Nagpur 440032440032 India

TELEPHONE NO  
pr7122271108\_wcdr

Account No: 1025411026 Invoice No: WDCMH1903493047  
Invoice Date: 04/07/2019 Billing Period: 01/06/2019 to 30/06/2019  
Tariff Plan: 1400GB\_FilMonth B45

99 130

**AMOUNT PAYABLE**  
₹ 2338.00

**PAY NOW**

**DUE DATE**  
26-07-2019

**ACCOUNT SUMMARY** Deposit Amount: 1991.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछले बिल	पूर्व प्रदायन	संशोधन	वर्तमान शुल्क	कुल बिल	देने बिल
₹ 2337.43	₹ 2338.00	₹ 0.00	₹ 2337.58	₹ 2337.01	₹ 2338.00

Amount in words: Two Thousand Three Hundred Thirty Eight Rupees and Zero Paise Only

**SUMMARY CHARGES**

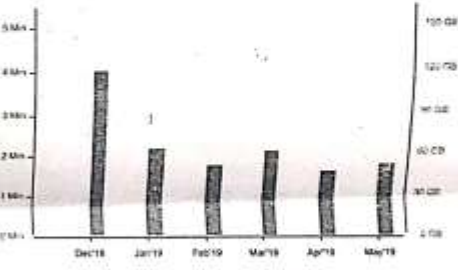
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Billing Charges	दुसरे मास शुल्क	1991.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-10.00
Adjustments	संशोधन	0.00
Tax	कर	356.58
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>2337.58</b>

**Tax Details**


Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	178.29	1981.00
SGST/UTGST	9.00%	178.29	1981.00

**USAGE HISTORY (6 MONTHS)**

Legend: Voice(Min), Data(GB)




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](http://www.portal.bsnl.in)



Watch, Listen, Shop.  
Get 1 year of Amazon Prime with BSNL.


Visit [www.bsnl.co.in](http://www.bsnl.co.in)



BSNL Bharat Fibre  
Amazing Broadband Speed

Unlimited Data with Unlimited Calls  
750GB Data Per Month


Speed up to 100 Mbps  
Jitter @ 11277 ms/mv



# Bharat Sanchar Nigam Ltd


Account No: 1025411026 | Voucher No: WDCM11903403043, Invoice date: 04/07/2019

Watch, Listen, Shop.  
Get 1 year of Amazon Prime with BSNL.




Visit [www.bsnl.co.in](http://www.bsnl.co.in)


### WAYS TO PAY BILL




**Click to Pay**  
For online payment log on to [www.bsnl.co.in](http://www.bsnl.co.in)




**Drop your cheque/DD at BSNL bill collection centers**




**Pay at any BSNL Retailer Outlet.**



**Pay at any Post Offices on or before Due Date**



**Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's**



**Pay through My BSNL App**  
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

**BSNL GO-GREEN INITIATIVE**

Say no to Paper Bill, opt for \* Bill on Email Only \* option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or visit nearest BSNL CSC

**CUSTOMER CARE**


- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments.

**CUSTOMER INFORMATION**


- Get the last bill details on your mobile, SMS **BILL <Space> <STDCODE-TEL NO> <Space> <BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478003334.
- Login to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the tariff plans and prices.
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years.
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

**Supplier's Address:** O/o CGM, MH Circle, 6th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra


- GST Registration Number :27AABC85576G12L
- PAN Number:AABC85576G
- HSN/SAC Code:9984
- CIN:U74899DL2000GOI107739




**BSNL Bharat Fiber**  
Amazing speed upto **50 Mbps**  
Unlimited data with unlimited calls



**BSNL Wings**  
Never Miss a Call  
Always be connected with your loved ones!  
**FREE TRIAL FOR 30 DAYS\***




**BSNL Bharat Fibre**  
Amazing Broadband Speed  
Unlimited Data with Unlimited Calls  
**500GB Data Per Month**  
Speed up to 50 Mbps  
Just @ ₹777/month\*



**BSNL Broadband**  
Unlimited Data with Unlimited Calls  
Subscribe **5GB Plan**  
with Unlimited Calling  
Just @ ₹699/month\*

130

**BHARAT SANCHAR NIGAM 27/8/2019**



**Bharat Sanchar Nigam Ltd**

Account NO: 102511020  
 Invoice Date: 04/08/2019 Billing Period: 01/07/2019 to 31/07/2019  
 Tariff Plan: 1400GB\_FIMonth B4S

Bill Mail Service Tax Invoice

Company principal cp and berar edu coll of arts and comm  
 cp and berar college ts/abag MAHAL-MAHAL MH IN MAHAL-nagpur 440032440032 India

TELEPHONE NO  
pr7122271108\_wcdr

AMOUNT PAYABLE  
₹ 2337.00  
**PAY NOW**

DUE DATE  
27-08-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE ₹ 2337.01	PAYMENT RECEIVED ₹ 2338.00	ADJUSTMENTS ₹ 0.00	DEPOSIT AMOUNT 1991.00	CURRENT CHARGES ₹ 2337.58	TOTAL DUE ₹ 2336.59	AMOUNT PAYABLE ₹ 2337.00
-------------------------------	-------------------------------	-----------------------	---------------------------	------------------------------	------------------------	-----------------------------

Amount in words: Two Thousand Three Hundred Thirty Seven Rupees and Zero Paise Only

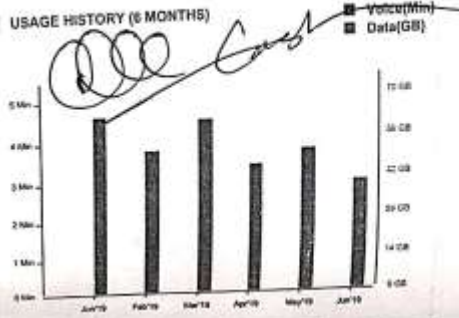
SUMMARY CHARGES

Current Charges	Amount ₹
Current Charges	1991.00
Recurring Charges	0.00
Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	-10.00
Adjustments	0.00
Tax	356.58
<b>Total Current Charges</b>	<b>2337.58</b>


Tax Details

Tax Type	Percentage	Amount	Taxable Value
COSI	9.00%	176.29	1981.00
SIGSTAJOST	9.00%	176.29	1981.00


USAGE HISTORY (6 MONTHS)




Now enjoy your favorite movies on Amazon Prime all no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on [www.persal.bsnl.in](http://www.persal.bsnl.in)



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




149





**Bharat Sanchar Nigam Ltd**  
Account No:1005411328 | Invoice No:WDCMH100444500 | Invoice date:04/09/2019


Watch, Listen, Shop.  
Get 1 year of Amazon Prime with BSNL.  
Visit [www.bsnl.co.in](http://www.bsnl.co.in)


**WAYS TO PAY BILL**


 **Click to Pay**  
For online payment log on to [www.bsnl.co.in](http://www.bsnl.co.in)

 **Pay at any BSNL Retailer Outlet.**

 **Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's**

 **Drop your cheque/DD at BSNL bill collection centers**

 **Pay at any Post Offices on or before Due Date**

 **Pay through My BSNL App**  
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

**CUSTOMER CARE**

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments.

**BSNL GO-GREEN INITIATIVE**

Say no to Paper Bill, opt for \* Bill on Email Only \* option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or visit nearest BSNL CSC

**CUSTOMER INFORMATION**

- Get the last bill details on your mobile, SMS BILL <Space>STDCODE<TEL NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334.
- Log on to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of concerned AO/TR within 60 days.

Supplier's Address: O/o DGM, Mit Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

GST Registration Number: 27AABC85576G1ZL • PAN Number: AASC85576G  
HSN/SAC Code: 9984 • CIN: U74899DL2000GO110773B

**BSNL Bharat Fiber**  
Amazing speed upto  
**50 Mbps**  
Unlimited data with unlimited calls

Get 500 GB Data Speed up to 50 Mbps just @ ₹777

Dial Toll Free: 1800 345 1500 | Download My BSNL App

**BSNL Wings**  
Never Miss a Call  
Always be connected with your loved ones!  
**FREE TRIAL FOR 30 DAYS\***

To subscribe, visit [www.bsnl.co.in](http://www.bsnl.co.in)  
Dial 1800 345 1500  
Download BSNL WINGS App & enjoy unlimited calling using internet connection

**BSNL Bharat Fibre**  
Amazing Broadband Speed

Unlimited Data with Unlimited Calls  
**500GB Data Per Month**

Speed up to 50 Mbps  
Just @ ₹777/month

**Subscribe 5GB Plan**  
with Unlimited Calling  
Just @ ₹499/month

Page 2 of 3

**BHARAT SANCHAR NIGAM 26/10/2019**

## Bharat Sanchar Nigam Ltd

Bill Mail Service      Tax Invoice

Company principal cp and  
board edu coll of arts and  
collm  
cp and boru college kurling  
MAHAL - MAHAL MHIV  
MAHAL - MAHAL  
44000240037  
Indh

**TELEPHONE NO**  
pr7122271108\_wcdr

Account No: 1025411026      Invoice No: WDCMH1006435968  
Invoice Date: 04/10/2019      Billing Period  
01/09/2019 to 30/09/2019  
Tariff Plan: 1400GB\_FIMonth B4S

196  
232

**AMOUNT PAYABLE**  
₹ 2349.00

**PAY NOW**

**DUE DATE**  
26-10-2019

**ACCOUNT SUMMARY**      Deposit Amount: 1991.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 2337.17 (-)	₹ 2338.00 (+)	₹ 0.00 (+)

CURRENT CHARGES      CUSTOMER GSTIN:      AMOUNT PAYABLE

current charges	TOTAL DUE	by bill
₹ 2349.30 (+)	₹ 2348.55 (+)	₹ 2349.00

Amount in words: Two Thousand Three Hundred Forty Nine Rupees and Zero Paise Only

**SUMMARY CHARGES**

Category	Amount ₹
Current Charges	1991.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	358.38
<b>Total Current Charges</b>	<b>2349.38</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
GST	9.00%	179.19	1991.00
CGST/IGST	4.00%	179.19	1991.00

**USAGE HISTORY (6 MONTHS)**

Rs-2349/-  
Ch No-0809001  
9/10/19

Legend: Voice (50m), Data (GB)

Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Fibre Broadband Plan for 3-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

**amazon prime**

Watch, Listen, Shop.  
Get 1 year of Amazon Prime with BSNL.

Visit www.bsnl.in

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

**BSNL Bharat fibre**  
Amazing Broadband Speed

Unlimited Data  
with Unlimited Calls  
750GB Data Per Month

Speed up to 100 Mbps  
Just at 1127/line

**- PAYMENT SLIP -**

Mode of payment

Cash     Cheque/DD     Credit/Debit Card

Cheque/DD No: \_\_\_\_\_ Date: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Please Charge To: \_\_\_\_\_ Signature: \_\_\_\_\_

Invoice No	WDCMH1006435968
Invoice Date	04/10/2019
Account No	1025411026
Phone No	pr7122271108_wcdr
Due Date	26-10-2019
Amount Payable	₹ 2349.00



# Bharat Sanchar Nigam Ltd

Account No: 1024115302 | Service No: 1024115302 (1024) Service Date: 04/04/2018

Watch, Listen, Shop. Get 1 year of Airtime Free with BSNL.



BSNL www.bsnl.co.in

### DETAILS OF CURRENT CHARGES

Payment Details		
Description	Date of Payment	Amount(₹/₹)
Plan: GO-GREEN-PLAN,1409GB, F1Month B45	04/04/18	2339.00

Remaining Charges			
Product	Plan	Period	Charge(₹)
RECHARGE, RECHARGE, 1409GB, F1Month B45	1409GB, F1Month B45	01/04/18 to 20/04/18	2001.50
Total Remaining Charge			1997.50

Usage Charges					
Rate	Units	Volume	Usage Amt	Disc	Charge(₹)
100% Intra-Rate	14091000	4024015.34	0.00	0.00	0.00
Local Origin Charge			0.00	0.00	0.00

### CURRENT CHARGE ANALYSIS

2332

₹ 1501.00



₹ 1501.00

- Remaining Charge
- Usage Charge
- Open Time Charge
- Adjustment
- Absorbance Charge
- Tax

## BSNL Mobile

Pan India Coverage




2.5 GB

per day  
Unlimited Data & Calls  
in just ₹1699 / @ 2.5 GB/day

₹0 cost call @ ₹184 0200 / 1000

Full Offer 1800 180 1503 | Download "My BSNL" App | BSNL 150th



**BSNL Wings**  
Never Miss a Call

Always be connected with your loved ones!

FREE WING FOR 30 DAYS\*



1387 GB

Unlimited Data & Calls  
in just ₹1699 / @ 2.5 GB/day


₹0 cost call @ ₹184 0200 / 1000

Full Offer 1800 180 1503 | Download "My BSNL" App | BSNL 150th

C.P. & Berar Education Society's College/IT infrastructure

30

**BHARAT SANCHAR NIGAM 26/10/2019**



## Bharat Sanchar Nigam Ltd

THE PRINCIPAL OFFICER AND BEARER  
BEN. COLL. OF AMTS AND COMM.  
OFF. THE GOVT. MAHA. TEL. EXCH. BANGALORE  
INDIA

Account No: 1002402270 Invoice No: WDCMH13064509

Invoice Date: 04/10/2019 Billing Period: 01/09/2019 to 30/09/2019

Tariff Plan: GO-GREEN-PLAN

AMOUNT PAYABLE: ₹ 407.00

DUE DATE: 26-10-2019

**PAY NOW**

**ACCOUNT SUMMARY**

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 406.00	₹ 407.00	₹ 0.00

DEPOSIT AMOUNT: 0.00

**CURRENT CHARGES**

CHARGES	AMOUNT
Current Charges	355.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	-10.00
Adjustments	0.00
Tax	62.10
Total Current Charges	407.10

**Tax Details**

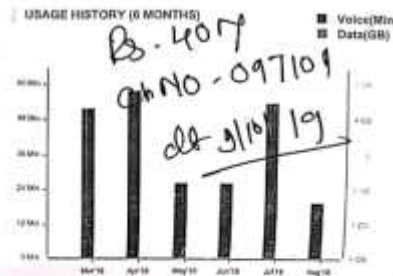
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	31.05	345.00
SGST	9.00%	31.05	345.00


**Customer GSTIN:**


TOTAL DUE: ₹ 407.70

AMOUNT PAYABLE: ₹ 407.00

**USAGE HISTORY (6 MONTHS)**








**- PAYMENT SLIP -**

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

Check/DD No: \_\_\_\_\_ Date: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Please Charge To: \_\_\_\_\_ Signature: \_\_\_\_\_


Invoice No	WDCMH13064509
Invoice Date	04/10/2019
Account No	1002402270
Phone No	0712-27223
Due Date	26-10-20
Amount Payable	₹ 407






# Bharat Sanchar Nigam Ltd




Customer Care No: 1800 345 1500 | Service No: WCC No: 1800 345 1500 | Billing No: 041100010

Watch, Listen, Shop.  
Get 1 year of Amazon Prime with BSNL.  
Visit [www.bsnl.co.in](http://www.bsnl.co.in)



### WAYS TO PAY BILL

-  **Click to Pay**  
For online payment log on to [www.bsnl.co.in](http://www.bsnl.co.in)
-  **Pay at any BSNL Retailer Outlet.**
-  **Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's**

-  **Drop your cheque/DD at BSNL bill collection centers**
-  **Pay at any Post Offices on or before Due Date**
-  **Pay through My BSNL App**  
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments.

BSNL GO-GREEN INITIATIVE


Say no to Paper Bill, opt for \* Bill on Email Only \* option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or visit nearest BSNL CSC

CUSTOMER INFORMATION

- Get the last bill details on your mobile. SMS BILL <Space>STDCODE TEL NO<Space>BILLING ACCOUNT NO> on 53334 from BSNL mobile and for Non BSNL Mobile on 5478053334.
- Logon to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the tariff plans and prices.
- For changes of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your unknown numbers and blacklisting for two years.
- For contact details of Nearest Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

Supplier's Address: C/o CGM, M1 Circle, 8Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-4, Maharashtra


• GST Registration Number :27AABCB576512L • PAN Number: BABCW5166G  
• HSN/SAC Code: 9984 • CIN: U74899KA2005GO101128




**BSNL Bharat Fiber**  
Amazing speed upto **50 Mbps**  
Unlimited data with unlimited calls

Get 100 GB Data Speed up to 50 Mbps Just @ ₹777


Dial Toll Free: 1800 345 1500  
Download "My BSNL" App



**BSNL Wings**  
Never Miss a Call  
Free Trial for 30 Days




**BSNL Bharat Fibre**  
Amazing Broadband Speed  
Unlimited Data with Unlimited Calls  
500GB Data Per Month



**BSNL Broadband**  
Unlimited Data with Unlimited Calls  
Subscribe **5GB Plan** with Unlimited Calling  
Just @ ₹699/month




**BHARAT SANCHAR NIGAM 26/11/201**









**Bharat Sanchar Nigam Ltd**

Account No:1025411026 | Invoice No:WDCMH1907353045 Invoice date:04/11/2019



**WAYS TO PAY BILL**

-  **Click to Pay**  
For online payment log on to [www.bsnl.co.in](http://www.bsnl.co.in)
-  **Pay at any BSNL Retailer Outlet.**
-  **Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's**

-  **Drop your cheque/DD at BSNL bill collection centers**
-  **Pay at any Post Offices on or before Due Date**
-  **Pay through My BSNL App**  
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

**CUSTOMER CARE**

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments.

**BSNL GO-GREEN INITIATIVE**


Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or visit nearest BSNL CSC


**CUSTOMER INFORMATION**

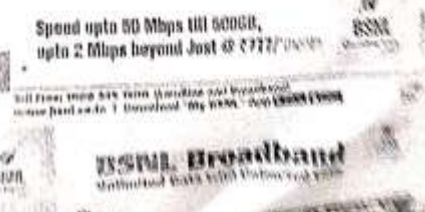
- Get the last bill details on your mobile, SMS **BILL <Space><STDCODE><TEL NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334.
- Logon to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the tariff plans and prices.
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

**Supplier's Address:** O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- GST Registration Number :27AABC85576G1ZL
- HSN/SAC Code:9984
- PAN Number:AABC85576G
- CIN:U74899DL2000GCN107739







# BHARAT SANCHAR Nigam

**Bharat Sanchar Nigam Ltd**

**WAYS TO PAY BILL**

- Click to Pay: For online payment log on to [www.bsnl.co.in](http://www.bsnl.co.in)
- Drop your cheque/DD at BSNL bill collection centers
- Pay at any BSNL Retailer Outlet
- Pay at any Post Office on or before Due Date
- Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's
- Pay Through My BSNL App: Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

**CUSTOMER CARE**

- Dial Toll Free Number 1800 for (Landline/Broadband) from BSNL Numbers and 1800-348-1800 from all other Service Provider Numbers.
- Dial Toll Free Number 1803 for (Mobile) from BSNL Numbers and 1800-180-1803 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web [www.support.bsnl.co.in](http://www.support.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments.

**BSNL GO-GREEN INITIATIVE**

Buy no to Paper Bill, opt for "Bill on Email Only" option & get discount of Rs.10/- per bill for 10 bills. Register for Bill at [www.support.bsnl.co.in](http://www.support.bsnl.co.in) or visit nearest BSNL CSC

**CUSTOMER INFORMATION**

- Get the last bill details on your mobile, SMS: BILL -Phone:2112222-125,212-Phone:0211210 ACCOUNT NO+ in 6314 from BSNL mobile and for Max BSNL Mobile on 0478153334
- Log on to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AC (191) / Computerized Centre of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communications (UCC) through SMS or Voice, it leads to disconnection of your telecom services and blacklisting for 600 days.
- For contact details of Special Officer / Appellate Authority, tariffs and other information, visit the website [www.bsnl.co.in](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of concerned AC(191) within 90 days.

Supplier's Address: Old CGM, 6th Floor, B Wing, Aditya Jyoti Datta Complex, Juhu Tara Road Bandra West, Mumbai-24, Maharashtra

- GST Registration Number (27AAB00679312)
- PAN Number: AAB0067930
- BSNLAD CustomerID
- CIRCLE/AREA: 280000007730

**BSNL REWARDS WELCOMES YOU**

- 40% OFF
- 20% OFF
- 20% OFF
- 20% OFF

**BSNL WINGS**

Always Remain Connected Unlimited Calling through Internet

**BSNL PROVIDES COMPLETE TELECOM SOLUTIONS**

Landline | Mobile | Broadband | International Services


**BSNL Broadband**

Unlimited Data with Unlimited Calls

Subscribe **5GB CUL** with Unlimited Calling for just ₹1000/month

Page 2 of 3

**BHARAT SANCHAR NIGAM 27/1/2020**



## Bharat Sanchar Nigam Ltd

Account No: 1025411026 Invoice No: WDCMH1909940995  
 Invoice Date: 04/02/2020 Billing Period: 01/01/2020 to 31/01/2020  
 Tariff Plan: 1400GB\_FiMonth B45

**Bill Mail Service**

Company principal ep and berar edu coll of arts and comm  
 ep and berar colleges tabbag MAHAL--MAHAL MH BH  
 MAHAL roadpr 440032440032 India

**Tax Invoice**

TELEPHONE NO  
pr7122271108\_wcdr

**AMOUNT PAYABLE**

₹ 2350.00

**PAY NOW**

**DUE DATE**

26-02-2020

**ACCOUNT SUMMARY** Deposit Amount: 1991.00

PREVIOUS BALANCE पिछला बिल (-)	PAYMENT RECEIVED प्राप्त किया गया (+)	ADJUSTMENTS संशोधन (+)	CURRENT CHARGES वर्तमान चार्ज (+)	TOTAL DUE कुल देय (=)	AMOUNT PAYABLE देय बिल (=)
₹ 2348.69	₹ 2349.00	₹ 0.00	₹ 2349.38	₹ 2349.07	₹ 2350.00

Amount in words: Two Thousand Three Hundred Fifty Rupees and Zero Paise Only

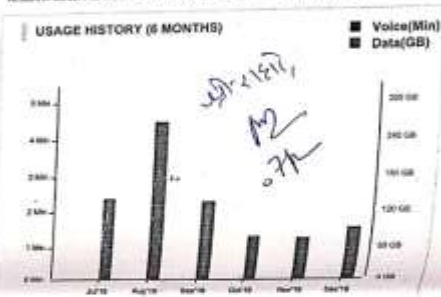
**SUMMARY CHARGES**

Current Charges	वर्तमान चार्ज	Amount ₹
Accounting Charges	खाता बिल चार्ज	1991.00
Line Time Charges	लाइन समय चार्ज	0.00
Usage Charges	उपयोग चार्ज	0.00
Miscellaneous Charges	विविध चार्ज	0.00
Discount	छूट	0.00
Adjustments	संशोधन	0.00
Tax	कर	358.38
<b>Total Current Charges</b>	<b>वर्तमान चार्ज</b>	<b>2349.38</b>

**Tax Details**


Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	179.19	1991.00
SGST/UTGST	9.00%	179.19	1991.00

**USAGE HISTORY (6 MONTHS)**




Amount in words: Two Thousand Three Hundred Fifty Rupees and Zero Paise Only

Dear Customer, Please pay the Bill Online through BSNL portal before pay by date and get 1% discount. Discount will be adjusted in next bill.



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



**BSNL REWARDS**  
To Avail upto **70% off** on mobile recharge

**30GBS OF DATA + HOTSTAR PREMIUM ALL AT ONE MONTH. IT'S SIMPLE MATH.**


- American TV Shows and movies
- Bollywood blockbusters
- Exclusive Hotstar Specials
- Star Sports before TV.

**BHARAT SANCHAR NIGAM LTD**

**PAYMENT SLIP -**


Mode of payment  Cash  Cheque/DD  Credit/Debit Card

Invoice No	WDCMH1909940995
Invoice Date	04/02/2020
Account No	1025411026
Phone No	pr7122271108_wcdr



# Nigam Ltd

Account No:102811028 | Invoice No:WDCM1100340098 | Issue date:04/02/2018



### DETAILS OF CURRENT CHARGES

Payment Details		
Description	Date of Payment	Amount(Rs.)
Plan 1400GB_FVMonth B4S	24/1/2018	2040.00


  

Recurring Charges			
Product	Plan	Period	Charges(Rs.)
BSL_OVR_WF12AC-888	1400GB_FVMonth B4S	01/01/2018 to 31/01/2018	1991.00
Total Recurring Charges			1991.00

Usage Charges					
Date	Units	Volume	Direct Amt	Disc.	Charges(Rs.)
BSNL Broadband	3666621	10791-13:45	0.00	0.30	0.00
Total Usage Charges			0.00	0.30	0.00

### CURRENT CHARGE ANALYSIS



₹ 1991.00

₹ 358.38

- Recurring charges
- One Time Charges
- Miscellaneous Charges
- Usage Charges
- Adjustments
- Tax










BHARAT SANCHAR NIGAM 26/3/2020



## Bharat Sanchar Nigam Ltd

Account No: 1025411020 Invoice No: WDCMH1910059829  
 Invoice Date: 04/03/2020 Billing Period: 01/02/2020 to 29/02/2020  
 Tariff Plan: 1480GB\_FuMonth B45

**Company principal co and berar edu cor of arts and comm**  
 co and berar college sanchaig  
 MAHUL--MAHUL, MHT 05  
 MAHUL, MHT 05  
 440033440032  
 India

**TELEPHONE NO**  
pr7122271108\_wcdt

**AMOUNT PAYABLE**  
₹ 2349.00

**DUE DATE**  
26-03-2020


**ACCOUNT SUMMARY**

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 2349.07	₹ 2350.00	₹ 0.00	₹ 2349.38	₹ 2349.45	₹ 2349.00

**SUMMARY CHARGES**

Current Charges	when due	Amount
Recurring Charges	gross amt	1991.00
One Time Charges	on an amt	0.00
Usage Charges	when due	0.00
Miscellaneous Charges	when due	0.00
Discount	%	0.00
Adjustments	when due	0.00
Tax	%	258.38
<b>Total Current Charges</b>	<b>when due</b>	<b>2349.38</b>

**USAGE HISTORY (MONTHS)**



**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	179.19	1991.00
SGST/UTGST	9.00%	179.19	1991.00



300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹799/MONTH. IT'S SIMPLE MATH.  
 • American TV Shows and movies  
 • Bollywood Movies/Shows  
 • Exclusive Premium Channels  
 • Best Service before TV



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



**- PAYMENT SLIP -**


BHARAT SANCHAR NIGAM LTD

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

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_


Invoice No	WDCMH1910059829
Invoice Date	04/03/2020
Account No	1025411020
Phone No	pr7122271108_wcdt
Due Date	26-03-2020
Amount Payable	₹ 2349.00






**BSNL**  
Connecting India




# Nigam Ltd

Account No: 12541128 | Invoice No: NDC38181000027 | Invoice Date: 04/03/2018



### WAYS TO PAY BILL

-  **Click to Pay**  
For online payment log on to [www.bsnl.co.in](http://www.bsnl.co.in)
-  **Pay at any BSNL Retailer Outlet.**
-  **Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's**

-  **Drop your cheque/DD at BSNL bill collection centers**
-  **Pay at any Post Offices on or before Due Date**
-  **Pay through My BSNL App**  
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

---

#### CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-150-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in)
- Download My BSNL App to avail BSNL services & making bill payments.

#### BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for "Bill on Email Only" option & get discount of Rs. 10/- per bill for 10 bills. Register for E-bill at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in) or visit nearest BSNL CSC

---

#### CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS BILL -<Space>@BND000TELAD@<Space>-BILLING ACCOUNT NO- on 53354 from BSNL mobile and for Non BSNL Mobile on 847603334.
- Log on to [www.bsnl.co.in](http://www.bsnl.co.in) for information on the latest plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years.
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website [www.bsnl.co.in](http://www.bsnl.co.in)
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.


Supplier's Address: D/o CGM, MH Circle, 8th Floor, 8 Wing, Aditya Bldg, Juhu Danda Complex, Juhu Tara Road Searcruz West, Mumbai-54, Maharashtra

- GST Registration Number (27AABC6579012)
- HSN/SAC Code:9984
- PAN Number:AABC025790
- CIN:UT499902000001071238


NEW DEALS - GREAT OFFERS

## EVERY DAY


UPTO 70% OFF  
UPON MORE THAN 500 BRANDS




**BSNL WINGS**  
Always Remain Connected  
Unlimited Calling  
FREE TRIAL FOR 30 DAYS



**BSNL PROVIDES COMPLETE TELECOM SOLUTIONS**  
Seamless Connectivity  
Efficiency  
Wide Coverage




**BSNL Broadband**  
Unlimited Data with Unlimited Calls  
Subscribe **5GB CUL** with Unlimited Calling  
Just @ 1599/month



# Nigam Ltd

Account No: 103411008 | Service No: W3200100000000 | Invoice No: 04103000



### DETAILS OF CURRENT CHARGES

**Payment Details**

Description	Date of Payment	Amount(₹)
Payment	12/02/20	2300.00

**Plan 1400GB\_FiMonth B4S**

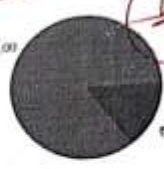
**Recurring Charges**

Product	Plan	Period	Charges(₹)
BS_OVER_WIFI-04C-000	1400GB_FiMonth	01/02/20 to 28/02/20	1001.00
<b>Total Recurring Charges</b>			<b>1001.00</b>

**Usage Charges**

Date	Usage	Volume	Over And	Over	Charges(₹)
BSNL Broadband	3573315	1014526.58	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

### CURRENT CHARGE ANALYSIS



₹ 1191.00

₹ 308.50

- Recurring charges
- Usage Charges
- One Time Charges
- Payments
- Miscellaneous Charges
- Tax







BHARAT SANCHAR NIGAM 26/6/2020

7)

**Bharat Sanchar Nigam Ltd**  
 Bill Mail Service Tax Invoice

Account No: 1925411028 Billing Period: 01/06/2020 to 31/05/2020  
 Invoice Date: 04/06/2020  
 Tariff Plan: 14300D\_FUMonth 94B

Company principal cp and some edit cell of arts and course  
 cp and Lear college kaling MAHIL - BHUPAL, 501 29  
 44003040032  
 kalia

TELEPHONE NO  
 0712-2271108

AMOUNT PAYABLE  
 ₹ 7048.00  
**PAY NOW**

DUE DATE  
 26-06-2020

ACCOUNT SUMMARY  
 Deposit Amount: 1991.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 4098.21	₹ 0.00	₹ 0.00	₹ 2349.38	₹ 7047.59	₹ 7048.00

Customer GSTIN: AMOUNT PAYABLE ₹ 7048.00

Amount in words: Seven Thousand Forty Eight Rupees and Zero Paise Only

**SUMMARY CHARGES**

Charges	when due from	Amount ₹
Current Charges	31/05/20	1501.00
Recurring Charges	01/06/20	0.00
One Time Charges	01/06/20	0.00
Usage Charges	01/06/20	0.00
Miscellaneous Charges	01/06/20	0.00
Disc	01/06/20	0.00
Tax	01/06/20	358.38
Total	01/06/20	2349.38

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	0.00%	179.19	1991.00
SGST/UTGST	0.00%	179.19	1991.00

₹ Paise Cash Back Offer Amount: 0.00

**USAGE HISTORY (6 MONTHS)**

Rs. 7048/-  
 Ch No - 104047  
 dt 8/6/2020

Usage History (6 Months) Bar Chart showing Voice (Min) and Data (GB) usage from May 2020 to June 2020.

Dear Customer, BSNL offers you special Broadband plan 'Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak. To activate dial toll free number 18003991002 or dial our call centre number 18002451504.

Be SAFE Be ASSURED

Working from Home? 5GB

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

**PAYMENT SLIP**

BHARAT SANCHAR NIGAM LTD

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


Invoice No: WDCMH1913201503  
 Invoice Date: 04/06/2020  
 Account No: 1925411028  
 Phone No: 0712-2271108  
 Due Date: 26-06-2020  
 Amount Payable: ₹ 7048.00

Please make cheque/DD by order for Amount Payable (Rounded Up) in favour of A/C Cash, BSNL, NAGPUR. For Bank use only

8)



**BHARAT SANCHAR NIGAM 27/7/2020**



**Bharat Sanchar Nigam Ltd**

Account No: 1025411026 Billing Pattern: Prepaid  
 Invoice Date: 04/07/2020  
 01/06/2020 to 30/06/2020  
 Tariff Plan: 1400GD\_FuMonth 845

**TELEPHONE NO**  
0712-2271108

**AMOUNT PAYABLE**  
₹ 2349.00  
**PAY NOW**

**DUE DATE**  
27-07-2020

**ACCOUNT SUMMARY** Deposit Amount: 1991.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	TOTAL DUE	AMOUNT PAYABLE
पिछला बिल	भुगतान	संशोधन	कुल बिल	भुगतान
₹ 7047.59	₹ 7048.00	₹ 0.00	₹ 2349.38	₹ 2349.00

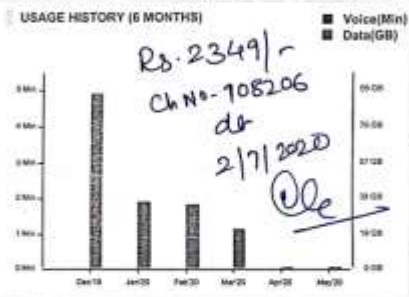
**SUMMARY CHARGES**

Current Charges	अन्य शुल्क	Amount ₹
Recurring Charges	नियमित शुल्क	1991.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	358.38
<b>Total Current Charges</b>	<b>कुल अद्यतन शुल्क</b>	<b>2349.38</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	170.18	1891.00
SGST/UTGST	9.00%	170.18	1891.00
₹ Palace Cash Back Offer Amount		0.88	

**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/> 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 BSNL/Free/Look available channel
- Step 2: Click on BSNL/My BSNL Payment option
- Step 3: Select Telephone No.
- Step 4: Get customer details
- Step 5: Verify and pay
- Step 6: Get instant receipt with QR/Barcode tags.

BSNL Rewards QR Code for making Bill Payment through Internet



**BSNL REWARDS**

To Avail **70% off** on Bill Payments

**- 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	WDCMH1913980609
Invoice Date	04/07/2020
Account No	1025411026
Phone No	0712-2271108
Due Date	27-07-2020
Amount Payable	₹ 2349.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AQ (Cash), BSNL, NAOPUR. For Bank use only. This is a Computer generated Bill and does not require any Signature. Page 1 of 3

**BHARAT SANCHAR NIGAM 26/8/2020**



## Bharat Sanchar Nigam Ltd

Bill Mail Service      Tax Invoice

Company principal cp and berar edu coll of arts and comm  
cp and berar college tulsi bag  
MAHAL-MAHAL MH IN  
MAHAL-nagpur  
440032440032  
India

**TELEPHONE NO**  
pr7122271108\_wcdr

Account No: 1025411026      Billing Period: 01/07/2020 to 31/07/2020

Invoice Date: 04/08/2020

Tariff Plan: 1400GB\_FI/Month B45

**AMOUNT PAYABLE**  
₹ 2350.00

**PAY NOW**

**DUE DATE**  
26-08-2020

**ACCOUNT SUMMARY**

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछला बिल (-) ₹ 2348.97	पुरा भुगतान (+) ₹ 2349.00	समायोजन (+) ₹ 0.00

Deposit Amount: 1991.00

**Customer GSTIN:**

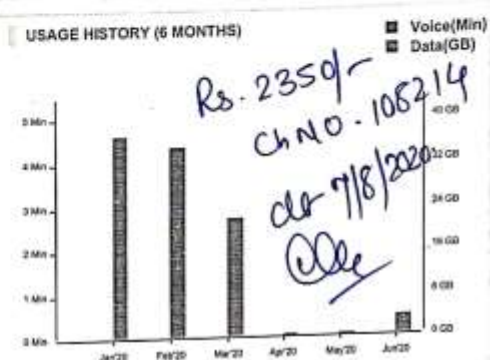
CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 2349.38	कुल बिल (=) ₹ 2349.35	₹ 2350.00

Amount in words: Two Thousand Three Hundred Fifty Rupees and Zero Paise Only

**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1991.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	358.38
Total Current Charges	वर्तमान शुल्क	2349.38

**USAGE HISTORY (6 MONTHS)**




**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	179.19	1991.00
SGST/UTGST	9.00%	179.19	1991.00

6 Paise Cash Back Offer Amount: 6.00


Dear Customer, You have been provided with FREE 5GB WI-FI DATA WITH ONE YEAR VALIDITY. You can avail this service at any of the BSNL WI-FI Hotspots (visit [https://www.bsnl.co.in/more/wifi\\_hotspot.html](https://www.bsnl.co.in/more/wifi_hotspot.html) for more details) You may also download BSNL WI-FI app from <https://play.google.com/store/apps/details?id=com.bsnl.BSNLWIFI>

**Be SAFE Be ASSURED**




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

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



**Working from Home?**

Now enjoy 5GB offer @ zero cost



Dear Customer, BSNL offers you special Broadband plan 'Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak. To activate, dial toll free number 18009991902 or dial our call centre number 1800451504

**- PAYMENT SLIP -**

Mode of payment

Cash     Cheque/DD     Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_


Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH1914763589
Invoice Date	04/08/2020
Account No	1025411026
Phone No	pr7122271108_wcdr
Due Date	26-08-2020
Amount Payable	₹ 2350.00

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

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

**BHARAT SANCHAR NIGAM 22/9/2020**



## Bharat Sanchar Nigam Ltd

**Bill Mail Service Tax Invoice**

Company principal cp and berar edu coll of arts and comm  
 cu and berar college tulsi bag  
 MAHAL-MAHAL MH IN  
 MAHAL-nagpur  
 440032460032  
 India

**TELEPHONE NO**  
pr7122271108\_wcdr

Account No: 1025411026 Invoice No: WDCMH1915509459  
 Invoice Date: 04/09/2020 Billing Period  
 01/08/2020 to 31/08/2020  
 Tariff Plan: 1400GB\_FiMonth B4S

**AMOUNT PAYABLE**

₹ 2349.00

**PAY NOW**

**DUE DATE**

22-09-2020

**ACCOUNT SUMMARY**

PREVIOUS BALANCE पिछला बिल ₹ 2349.35	PAYMENT RECEIVED रुपये प्राप्त ₹ 2350.00	ADJUSTMENTS संशोधन ₹ 0.00
Deposit Amount: 1991.00		

**CURRENT CHARGES**

CURRENT CHARGES वर्तमान शुल्क ₹ 2349.38	Customer GSTIN: TOTAL DUE कुल देय ₹ 2348.73	AMOUNT PAYABLE देय राशि ₹ 2349.00
---	--	---

Amount in words: Two Thousand Three Hundred Forty Nine Rupees and Zero Paise Only

**SUMMARY CHARGES**

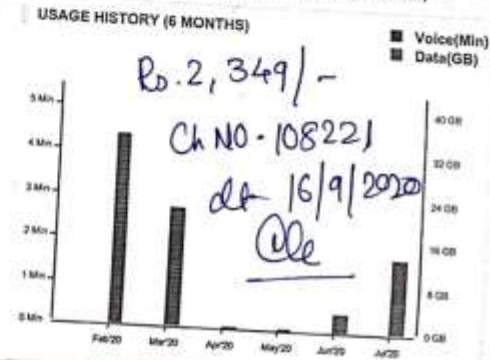
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1991.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	358.38
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>2349.38</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	179.19	1991.00
SGST/UTGST	9.00%	179.19	1991.00

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 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/bank-enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Bill/Service.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with QR-coded logo.

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

**BSNL REWARDS**

To Avail upto **70% off** on more than 600 brands

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

**BHARAT SANCHAR NIGAM LTD**

Mode of payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

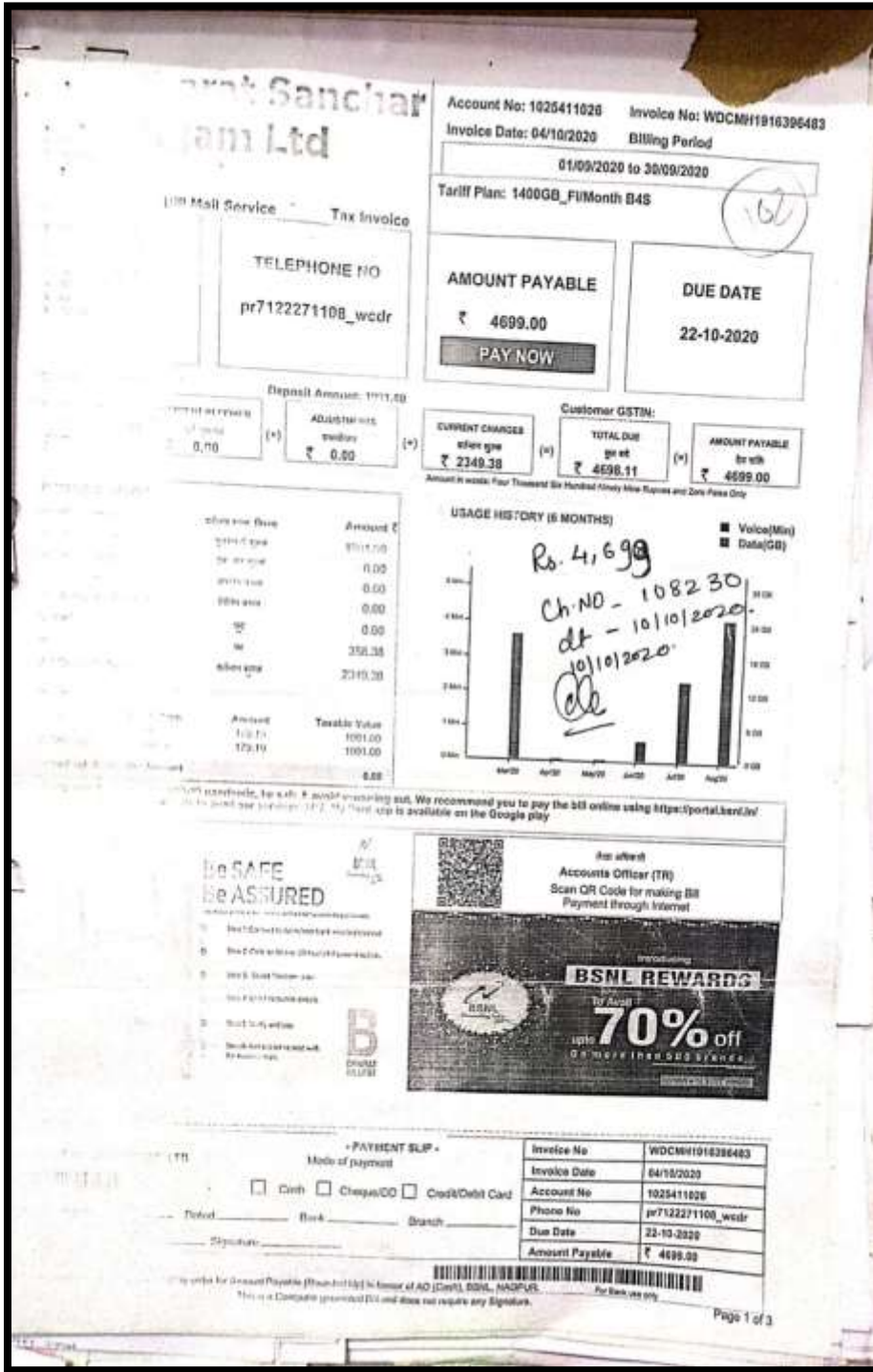
Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH1915509459
Invoice Date	04/09/2020
Account No	1025411026
Phone No	pr7122271108_wcdr
Due Date	22-09-2020
Amount Payable	₹ 2349.00

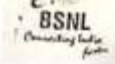
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, NAGPUR.  
This is a Computer generated Bill and does not require any Signature. For Bsnl use only

Page 1 of 3

**BHARAT SANCHAR NIGAM 22/10/2020**



**BHARAT SANCHAR NIGAM 19/11/2020**



**Bharat Sanchar Nigam Ltd**

Company principal cp and berar edu coll of arts and comm  
cp and berar college tulshing MAHAL-MAHAL MH IN MAHAL-nagpur 440032440032 India

Account No: 1025411020 Invoice No: WDCMH1917038870  
Invoice Date: 04/11/2020 Billing Period: 01/10/2020 to 31/10/2020  
Tariff Plan: 1400GB\_FiMonth B4S

TELEPHONE NO: pr7122271108\_wcdr

AMOUNT PAYABLE: ₹ 2349.00

DUE DATE: 19-11-2020

**PAY NOW**

130

**ACCOUNT SUMMARY**

PREVIOUS BALANCE ₹ 4698.11	PAYMENT RECEIVED ₹ 4699.00	Deposit Amount: 1991.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 2349.38	CUSTOMER GSTIN: ₹ 2348.49	AMOUNT PAYABLE ₹ 2349.00
-------------------------------	-------------------------------	-------------------------	-----------------------	------------------------------	------------------------------	-----------------------------

Amount in words: Two Thousand Three Hundred Forty Nine Rupees and Zero Paise Only


**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क	Amount
Recurring Charges	नियमित शुल्क	1991.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	358.38
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>2349.38</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	179.19	1991.00
SGST/UTGST	9.00%	179.19	1991.00
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 use My Bani app on your mobile to avail our services 24\*7. My Bani 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 ePay/eB Payment option
- Step 3: Select Telecom Bill
- Step 4: Enter customer details
- Step 5: Verify and pay
- Step 6: Get instant receipt with Be-Assured logo



For details visit Accounts Officer (TR) Scan QR Code for making Bill Payment through internet

**BSNL REWARDS**

To Avail upto **70% off** upto more than 500 rupees

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

**- 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 \_\_\_\_\_

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

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

Invoice No	WDCMH1917038870
Invoice Date	04/11/2020
Account No	1025411020
Phone No	pr7122271108_wcdr
Due Date	19-11-2020
Amount Payable	₹ 2349.00

**BHARAT SANCHAR NIGAM 19/12/2020**

## Bharat Sanchar Nigam Ltd

Bill Mail Service      Tax Invoice

**Company principal cp and berar edu coll of arts and comm**  
cp and berar college tulsi bag  
MAHAL-MAHAL MH IN  
MAHAL-nagpur  
440032440032  
India

**TELEPHONE NO**

pr7122271108\_wcdr

**AMOUNT PAYABLE**

₹ 2349.00

**PAY NOW**

**DUE DATE**

19-12-2020

Account No: 1025411026      Invoice No: WDCMH1917742371  
 Invoice Date: 04/12/2020      Billing Period  
 01/11/2020 to 30/11/2020  
 Tariff Plan: 1400GB\_FU/Month B4S

**ACCOUNT SUMMARY**      Deposit Amount: 1991.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 2348.49	₹ 2349.00	₹ 0.00	₹ 2349.38	₹ 2348.87	₹ 2349.00

Amount in words: Two Thousand Three Hundred Forty Nine Rupees and Zero Paise Only

**SUMMARY CHARGES**

Charges	Amount ₹
Recurring Charges	1991.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	358.38
<b>Total Current Charges</b>	<b>2349.38</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	179.19	1991.00
SGST/UTGST	9.00%	179.19	1991.00

₹ Paise Cash Back Offer Amount: 0.00

**USAGE HISTORY (6 MONTHS)**

Handwritten notes: Rs. 2349/-, CHNO - 108249, 14/12/20

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. #UnitedFightCorona

**Be SAFE Be ASSURED**

- Step 1: Connect to best/broad-band wireless channel.
- Step 2: Click on BSNL 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

GET UP TO 20% OFF ON TOP BRANDS GIFT CARDS

EARN REWARD POINTS

**- PAYMENT SLIP -**

<p>BHARAT SANCHAR NIGAM LTD</p> <p>Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>WDCMH1917742371</td></tr> <tr><td>Invoice Date</td><td>04/12/2020</td></tr> <tr><td>Account No</td><td>1025411026</td></tr> <tr><td>Phone No</td><td>pr7122271108_wcdr</td></tr> <tr><td>Due Date</td><td>19-12-2020</td></tr> <tr><td>Amount Payable</td><td>₹ 2349.00</td></tr> </table>	Invoice No	WDCMH1917742371	Invoice Date	04/12/2020	Account No	1025411026	Phone No	pr7122271108_wcdr	Due Date	19-12-2020	Amount Payable	₹ 2349.00
Invoice No	WDCMH1917742371												
Invoice Date	04/12/2020												
Account No	1025411026												
Phone No	pr7122271108_wcdr												
Due Date	19-12-2020												
Amount Payable	₹ 2349.00												

**RAILTEL 17/12/2020**

RailTel Corporation of India Limited.  
 GSTIN: 27AABCR7176C1ZD  
 PAN : AABCR7176C

RailTel Corporation of India Limited  
 Western Railway Microwave Complex, Senapati Bapat  
 Marg, Mahalaxmi West, Mumbai

Cloudatix - Biz India Ventures Pvt. Ltd.,  
 G-9, Ground Floor,  
 Sector-6, Noida- Gautambudh Nagar, UP- 201303  
 Toll free Tel No : 18001039139  
 e-mail id :support@railwire.co.in

Payment Option  
 Pay To Payment Collection Agency : [ANP]  
 M/s. N H Communication Nagpur

**Billing Details**  
 PRINCIPLE C P AND BERAR COLLEGE NAGPUR  
 C P & Berar College, Tulsibagh, Mahal Nagpur Nagpur Nagpur  
 (Urban) Maharashtra 440032  
 GSTIN :  
 Username : mh.principle.cp  
 Subscriberid: 44834  
 Package : FJP\_200Mbps-5Mbps 1TB

Invoice No. : RWMH12/20/010593  
 Invoice Date : 16-Dec-2020  
 Reference : 1595691

Billing Period of Invoice: 2020-12-16 - 2021-01-15

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FJP_200Mbps-5Mbps 1TB	998422	1,999.00	9.00%	179.91	9.00%	179.91	%	0.00
<b>Total</b>		1,999.00		179.91		179.91		0.00
<b>Total Invoice Value</b>		2,358.82						
<b>Total Invoice Value in words</b>		Two Thousand Three Hundred And Fifty Eight Rupees & Eighty Two Paise Only						

This Tax Invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.  
 This is an electronically produced document and does not require any signature.

Rs. 2,358/-

Ch NO - 113202

*[Signature]*  
17/12/2020



of 1

*[Handwritten notes]*  
17/12

17-12-2020, 14:39

**RAILTEL 18/1/21**

Subscriber Invoice

**TAX INVOICE-CUM-RECEIPT**

**RailTel Corporation of India Limited.**  
 GSTIN : 27AABCR7176C12D  
 PAN : AABCR7176C

**RailTel Corporation of India Limited**  
 Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

**Cloudatix - Biz India Ventures Pvt. Ltd.,**  
 G-9, Ground Floor,  
 Sector-6, Noida- Gautambudh Nagar, UP- 201303  
 Toll free Tel No : 18001039139  
 e-mail id :support@railwire.co.in

**Payment Option**  
 Pay To Payment Collection Agency : [ANP]  
 M/s. N H Communication Nagpur

**Billing Details**  
**PRINCIPLE C P AND BERAR COLLEGE NAGPUR**  
 C P & Berar College, Tulsibagh, Mahal Nagpur Nagpur Nagpur  
 (Urban) Maharashtra 440032  
 GSTIN :  
 Username : mh.principle.cp  
 Subscriberid: 44834  
 Package : FUP\_200Mbps-5Mbps 1TB

Invoice No. : RWMH01/21/012025  
 Invoice Date : 18-Jan-2021  
 Reference : 1666909  
 Billing Period of Invoice: 2021-01-18 - 2021-02-17

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - FUP_200Mbps-5Mbps 1TB	998422	1,999.00	9.00%	179.91	9.00%	179.91	%	0.00
<b>Total</b>		1,999.00		179.91		179.91		0.00
<b>Total Invoice Value</b>		<b>2,358.82</b>						
<b>Total Invoice Value in words</b>		<b>Two Thousand Three Hundred And Fifty Eight Rupees &amp; Eighty Two Paise Only</b>						

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited (A Government of India Undertaking) Under ISP License #820-584/2002 The amount received is not refundable.  
 This is an electronically produced document and does not require any signature.

Rs. 2,359/-

Ch No - 1132167

dt 18/1/21

[Signature]



RAILTEL 20/3/2021

INVOICE-CUM-RECEIPT 229 229

**RailTel Corporation of India Limited,**  
 GSTIN : 27AABCR7176C12D  
 PAN : AABCR7176C

**RailTel Corporation of India Limited**  
 Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

**Cloudatix - Biz India Ventures Pvt. Ltd.,**  
 G-9, Ground Floor,  
 Sector-6, Noida- Gautambudh Nagar, UP- 201303  
 Toll free Tel No : 18001039139  
 e-mail Id : support@railwire.co.in

**Payment Option**  
 Pay Online : mh.railwire.co.in  
 Pay To Payment Collection Agency : [ANP]  
 M/s. N H Communication Nagpur

**Billing Details**  
**PRINCIPLE C P AND BERAR COLLEGE NAGPUR**  
 C P & Berar College, Tulsiabagh, Mahal Nagpur Nagpur Nagpur  
 (Urban) Maharashtra 440032  
 GSTIN :  
 Username : mh.principle.cp  
 SubscriberId : 44834  
 Package : FUP\_200Mbps-5Mbps 1TB


**Invoice No.** : RWMH02/21/012168  
**Invoice Date** : 18-Feb-2021  
**Reference** : 1735960  
**Billing Period of Invoice** : 2021-02-18 - 2021-03-20

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST
			Rate	Amount	Rate	Amount	Rate Amount
Package Renewal - FUP_200Mbps-5Mbps 1TB	998422	1,999.00	9.00 %	179.91	9.00 %	179.91	0.00 % 0.00
<b>Total</b>		1,999.00		179.91		179.91	0.00
<b>Total Invoice Value 2,358.82</b>							
Total Invoice Value in words Two Thousand Three Hundred Three Eight Rupees & Eighty Two Paise Only							

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISF Licence #820-584/2002 The amount received is not refundable.  
 This is an electronically produced document and does not require any signature.


20/3/2021  
 M  
 20/3

**Railtel Internet bill 16/12/2020**



**RailTel Corporation of India Limited.**  
GSTIN : 27AABCR7176C1ZD  
PAN : AABCR7176C

**TAX INVOICE-CUM-RECEIPT**



**RailTel Corporation of India Limited**  
Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

**Cloudatix - Biz India Ventures Pvt. Ltd.,**  
G-9, Ground Floor,  
Sector-6, Noida- Gautambudh Nagar, UP- 201303  
Toll free Tel No.: 18001035130  
e-mail id : support@railwire.co.in

**Payment Option**  
Pay Online : [mh.railwire.co.in](http://mh.railwire.co.in)  
Pay To Payment Collection Agency - [ANP]  
M/s. N H Communication Nagpur

---

**Billing Details:**  
**PRINCIPLE C P AND BERAR COLLEGE NAGPUR**  
C P & Berar College, Tulsibagh, Mahal Nagpur Nagpur Nagpur (Urban) Maharashtra 440032  
GSTIN :  
Username : mh.principle.cp  
Subscriberid: 44834  
Package : FUP\_200Mbps-5Mbps 1TB

**Invoice No.** : RWMH12/20/010593  
**Invoice Date** : 16-Dec-2020  
**Reference** : 1595691  
**Billing Period of Invoice** : 2020-12-16 - 2021-01-15



Particulars	SAC	Taxable Value	CGST			SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount	
Package Renewal - FUP_200Mbps-5Mbps 1TB	998472	1,999.00	9.00 %	179.91	9.00 %	179.91	0.00 %	0.00	
<b>Total</b>		1,999.00		179.91		179.91		0.00	
<b>Total Invoice Value</b>		<b>2,358.82</b>							

Total Invoice Value in words Two Thousand Three Hundred And Fifty Eight Rupees & Eighty Two Paise Only

This Tax Invoice-cum receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited under ISF License #520-584/2002. The amount received is not refundable.

This is an electronically produced document and does not require any signature.

**Railtel Internet bill 18/1/2021**

		<b>TAX INVOICE-CUM-RECEIPT</b>			
<b>RailTel Corporation of India Limited.</b> GSTIN : 27AABCR7176C1ZD PAN : AABCR7176C					
<b>RailTel Corporation of India Limited</b> Western Railway Microwave Complex, Senapath Bazar Marg, Mahalaxmi West, Mumbai					
<b>Cloudatix - Biz India Ventures Pvt. Ltd.,</b> G-9, Ground Floor, Sector-6, Noida- Gautambudh Nagar, UP- 201303 Toll free Tel No : 10001039139 e-mail id : support@railwire.co.in					
<b>Payment Option</b> Pay Online : <a href="http://mh.railwire.co.in">mh.railwire.co.in</a> Pay To Payment Collection Agency : [ANP] M/s. N H Communication Nagpur					
<b>Billing Details</b> <b>PRINCIPLE C P AND BERAR COLLEGE NAGPUR</b> C P & Berar College, Tulsibagh, Mahal Nagpur Nagpur Nagpur (Urban) Maharashtra 440032 GSTIN : Username : mh.principle.cp Subscriberid : 44834 Package : FUP_200Mbps-5Mbps 1TB			Invoice No. : RWMH01/21/012025 Invoice Date : 18-Jan-2021 Reference : 1666909 Billing Period of Invoice : 2021-01-18 - 2021-02-17		
<b>Particulars</b>	<b>SAC</b>	<b>Taxable Value</b>	<b>CGST Rate Amount</b>	<b>SGST/UGST Rate Amount</b>	<b>IGST Rate Amount</b>
Package Renewal - FUP_200Mbps-5Mbps 1TB	998422	1,999.00	9.00 % 179.91	9.00 % 179.91	0.00 % 0.00
		<b>Total</b>	<b>1,999.00</b>	<b>179.91</b>	<b>0.00</b>
<b>Total Invoice Value 2,358.82</b> Total Invoice Value in words Two Thousand Three Hundred And Fifty Eight Rupees & Eighty Two Paise Only					
This Tax invoice-cum receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or relevant reference number for any queries related to this transaction in future. The above mentioned services are provided by Railtel Corporation of India Limited Under ISP License #520-584/2002. The amount received is not refundable. This is an electronically produced document and does not require any signature.					

### Railtel Internet bill 18/2/2021



**RailTel Corporation of India Limited.**  
**GSTIN** : 27AABCR7176C1ZD  
**PAN** : AABCR7176C

**TAX INVOICE-CUM-RECEIPT**



**RailTel Corporation of India Limited**  
 Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

**Cloudatix - Biz India Ventures Pvt. Ltd.,**  
 G-9, Ground Floor,  
 Sector-6, Noida- Gautambudh Nagar, UP- 201303  
 Toll free Tel No.: 18001039139  
 e-mail id :support@railwire.co.in

**Payment Option**  
**Pay Online** :mh.railwire.co.in  
 Pay To Payment Collection Agency : [ANP]  
**M/s. N H Communication\_Nagpur**

---

**Billing Details**  
**PRINCIPLE C P AND BERAR COLLEGE NAGPUR**  
 C P & Berar College, Tulsibagh, Mahal Nagpur Nagpur Nagpur  
 (Urban) Maharashtra 440032  
**GSTIN** :  
**Username** : mh.principle.cp  
**Subscriberid**: 44834  
**Package** : FUP\_200Mbps-5Mbps 1TB

**Invoice No.** : RWMH02/21/012168  
**Invoice Date** : 18-Feb-2021  
**Reference** : 1735960  
**Billing Period of Invoice** : 2021-02-18 - 2021-03-20

Particulars	SAC	Taxable Value	CGST Rate Amount	SGST/UGST Rate Amount	IGST Rate Amount
Package Renewal - FUP_200Mbps-5Mbps 1TB	998422	1,999.00	9.00 % 179.91	9.00 % 179.91	0.00 % 0.00
<b>Total</b>		1,999.00	179.91	179.91	0.00

**Total Invoice Value 2,358.82**  
 Total Invoice Value in words Two Thousand Three Hundred And Fifty Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services noted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited under ISP License #E29-5B4/2007. The amount received is not refundable.  
 This is an electronically produced document and does not require any signature.

Railtel Internet bill 2/8/2022



**RailTel Corporation of India Limited.**  
GSTIN : 27AABCR7176C12D  
PAN : AABCR7176C

**TAX INVOICE-CUM-RECEIPT**



**RailTel Corporation of India Limited**  
Western Railway Microwave Complex, Senapati Bapat Marg,  
Mahalakmi West, Mumbai

**Support Center**  
SRIT India Private Limited.  
#113/1B, SRIT House,  
ITPL Main Road, Brookfields, Kundalahalli, Bangalore  
Toll free Tel No : 18001039139  
e-mail id : mh.support@railwire.co.in

**Payment Option**  
Payment Mode : Partner Recharge  
Pay Online : mh.railwire.co.in  
Pay To Payment Collection Agency : [ANP]  
M/s. N H Communication, Nagpur

---

**Billing Details**  
**PRINCIPLE C P AND BERAR COLLEGE NAGPUR**  
C P & Berar College, Tulsibagh, Mahal Nagpur Nagpur Nagpur  
(Urban) Maharashtra 440032  
GSTIN :  
Username : mh.principle.cp  
Subscriberid: 44834  
Package : 100Mbps@999 Unlimited

**Invoice No.** : RWMH08/22/001460  
**Invoice Date** : 02/08/2022  
**Reference** : 7178883

**Billing Period of Invoice** : 02/08/2022 - 01/09/2022

Particulars	SAC	Taxable Value	Billing Period of Invoice : 02/08/2022 - 01/09/2022		
			CGST Rate Amount	SGST/UGST Rate Amount	IGST Rate Amount
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00 % 89.91	9.00 % 89.91	0.00 % 0.00
<b>Total</b>		999.00	89.91	89.91	0.00


**Total Invoice Value 1,178.82**

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only


This Tax Invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #820-584/2002. The amount received is not refundable.

This is an electronically produced document and does not require any signature.

Railtel Internet bill 21/3/2021



**TAX INVOICE-CUM-RECEIPT**



**RailTel Corporation of India Limited.**  
**GSTIN** : 27AABCR7176C1ZD  
**PAN** : AABCR7176C

**RailTel Corporation of India Limited**  
 Western Railway Microwave Complex, Senapati Bapat  
 Marg, Mahalaxmi West, Mumbai

**Cloudotix - Biz India Ventures Pvt. Ltd.,**  
 G-9, Ground Floor,  
 Sector-6, Noida- Gautambudh Nagar, UP- 201303  
 Toll free Tel No : 18001039139  
 e-mail id :support@railwire.co.in

**Payment Option**  
**Pay Online** : mh.railwire.co.in  
 Pay To Payment Collection Agency : [ANP]  
**M/s. N H Communication Nagpur**

---

**Billing Details**  
**PRINCIPLE C P AND BERAR COLLEGE NAGPUR**  
 C P & Berar College, Tulsibagh, Mahal Nagpur Nagpur Nagpur  
 (Urban) Maharashtra 440032  
**GSTIN** :  
**Username** : mh.principle.cp  
**Subscriberid**: 44834  
**Package** : 100Mbps@999 Unlimited

**Invoice No.** : RWMH03/21/014681  
**Invoice Date** : 21-Mar-2021  
**Reference** : 1806470

**Billing Period of Invoice** : 2021-03-21 - 2021-04-20

Particulars	SAC	Taxable Value	Billing Period of Invoice : 2021-03-21 - 2021-04-20		
			CGST Rate Amount	SGST/UGST Rate Amount	IGST Rate Amount
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00 % 89.91	9.00 % 89.91	0.00 % 0.00
<b>Total</b>		999.00	89.91	89.91	0.00
<b>Total Invoice Value 1,178.82</b>					

Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #R20-564/2002 The amount received is not refundable.  
 This is an electronically produced document and does not require any signature.

### Railtel Internet bill 21/4/2021



**RAIL WIRE**  
RailTel's Live Network

**TAX INVOICE-CUM-RECEIPT**



**RAILTEL**

**RailTel Corporation of India Limited.**  
**GSTIN** : 27AABCR7176C1ZD  
**PAN** : AABCR7176C

**RailTel Corporation of India Limited**  
 Western Railway Microwave Complex, Senapati Bapat Marg, Mahalaxmi West, Mumbai

**Cloudatix - Biz India Ventures Pvt. Ltd.,**  
 G-9, Ground Floor,  
 Sector-8, Noida- Gautambudh Nagar, UP- 201303  
 Toll free Tel No : 18001039139  
 e-mail id : support@railwire.co.in

**Payment Option**  
**Pay Online** : mh.railwire.co.in  
 Pay To Payment Collection Agency : [ANF]  
 M/s. N H Communication Nagpur

---

**Billing Details**  
**PRINCIPLE C P AND BERAR COLLEGE NAGPUR**  
 C P & Berar College, Tulsibagh, Mahal Nagpur Nagpur Nagpur  
 (Urban) Maharashtra 440032  
**GSTIN** :  
**Username** : mh.principle.cp  
**Subscriberid**: 44834  
**Package** : 100Mbps@999 Unlimited

**Invoice No.** : RWMH04/21/014925  
**Invoice Date** : 21-Apr-2021  
**Reference** : 1878481

**Billing Period of Invoice** : 2021-04-21 - 2021-05-21

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate Amount	Rate Amount	Rate Amount	Rate Amount		
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00 %	89.91	9.00 %	89.91	0.00 %	0.00
<b>Total</b>		999.00		89.91		89.91		0.00

**Total Invoice Value 1,178.82**  
 Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISIP License #820-SE4/2002 The amount received is not refundable.  
 This is an electronically produced document and does not require any signature.

Railtel Internet bill 25/9/2021



**RailTel Corporation of India Limited,**  
**GSTIN : 27AABCR7176C1ZD**  
**PAN : AABCR7176C**

**TAX INVOICE-CUM-RECEIPT**



**RailTel Corporation of India Limited**  
 Western Railway Microwave Complex, Senapati Bapat  
 Marg,  
 Mahalaxmi West, Mumbai

**Support Center**  
 SRTI India Private Limited  
 #113/1B, SRTI House,  
 ITPL Main Road, Brookfields, Kundalahalli, Bangalore  
 Toll free Tel No : 18001039139  
 e-mail id : mh.support@railtel.co.in

**Payment Option**  
**Payment Mode : Partner Recharge**  
**Pay Online : mh.railwire.co.in**  
**Pay To Payment Collection Agency : [ANP]**  
**M/s. N H Communication, Nagpur.**

---

**Billing Details**  
**PRINCIPLE C P AND BERAR COLLEGE NAGPUR**  
 C P & Berar College, Tulsibagh, Mahal Nagpur Nagpur Nagpur  
 (Urban) Maharashtra 440032  
**GSTIN :**  
**Username :** mh.principle.cp  
**Subscriberid:** 44834  
**Package :** FUP\_200Mbps-5Mbps ITB

**Invoice No. :** RWNH09/21/023075  
**Invoice Date :** 25/09/2021  
**Reference :** 2295424  
**Billing Period of Invoice :** 25/09/2021 - 25/10/2021

Particulars	SAC	Taxable Value	CGST Rate Amount	SGST/UGST Rate Amount	IGST Rate Amount
Package Renewal - FUP_200Mbps-5Mbps ITB	998422	1,999.00	9.00 % 179.91	9.00 % 179.91	0.00 % 0.00
<b>Total</b>		1,999.00	179.91	179.91	0.00

**Total Invoice Value 2,358.82**  
 Total Invoice Value in words Two Thousand Three Hundred And Fifty Eight Rupees & Eighty Two Paise Only

This Tax Invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service feature mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #R20-5842002. The amount received is not refundable.  
 This is an electronically produced document and does not require any signature.



Railtel Internet bill 27/12/2021



**TAX INVOICE-CUM-RECEIPT**



**RailTel Corporation of India Limited.**  
**GSTIN** : 27AABCR7176C1ZD  
**PAN** : AABCR7176C

**RailTel Corporation of India Limited**  
 Western Railway Microwave Complex, Senapati Bapat  
 Marg,  
 Mahalanmi West, Mumbai

**Support Center**  
 SRT India Private Limited  
 #113/1B, SRT House,  
 ITPL Main Road, Brookefields, Kundatpalli, Bangalore  
 Toll free Tel No : 18001039139  
 e-mail id : mh.support@railwire.co.in

**Payment Option**  
**Payment Mode** :Partner Recharge  
**Pay Online** :mh.railwire.co.in  
 Pay To Payment Collection Agency : [ANP]  
**M/s. N H Communication\_Nagpur**

---

**Billing Details**  
**PRINCIPLE C P AND BERAR COLLEGE NAGPUR**  
 C P & Berar College, Tulsibagh, Mahal Nagpur Nagpur Nagpur  
 (Urban) Maharashtra 440032  
**GSTIN** :  
**Username** : mh.principle.cp  
**Subscriberid**: 44834  
**Package** : FUP\_200Mbps-5Mbps 1TB

**Invoice No.** : RWMH12/21/026293  
**Invoice Date** : 27/12/2021  
**Reference** : 6498050  
**Billing Period of Invoice** : 27/12/2021 - 26/01/2022

Particulars	SAC	Taxable Value	CGST Rate	Amount	SGST/UGST Rate	Amount	IGST Rate	Amount
Package Renewal - FUP_200Mbps-5Mbps 1TB	998422	1,999.00	9.00 %	179.91	9.00 %	179.91	0.00 %	0.00
<b>Total</b>		1,999.00		179.91		179.91		0.00
<b>Total Invoice Value</b>		<b>2,358.82</b>						

Total Invoice Value in words Two Thousand Three Hundred And Fifty Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #520-584/2002. The amount received is not refundable.  
 This is an electronically produced document and does not require any signature.

10)

Railtel Internet bill 28/2/2022



**TAX INVOICE-CUM-RECEIPT**



**RailTel Corporation of India Limited.**  
**GSTIN** : 27AABCR7176C1ZD  
**PAN** : AABCR7176C

**RailTel Corporation of India Limited**  
 Western Railway Microwave Complex, Senapati Bapat Marg,  
 Mahalaxmi West, Mumbai

**Support Center**  
 SRIT India Private Limited  
 #113/1B, SRIT House,  
 ITPL Main Road, Brackenfields, Kundalahalli, Bangalore  
 Toll free Tel No : 18001039139  
 e-mail id : mh.support@railwire.co.in

**Payment Option**  
**Payment Mode** : Partner Recharge  
**Pay Online** : mh.railwire.co.in  
 Pay To Payment Collection Agency : (ANP)  
**M/s. N H Communication, Nagpur**

---

**Billing Details**  
**PRINCIPLE C P AND BERAR COLLEGE NAGPUR**  
 C P & Berar College, Tulsiabagh, Mahal Nagpur Nagpur Nagpur  
 (Urban) Maharashtra 440032  
**GSTIN** :  
**Username** : mh.principle.cp  
**Subscriberid**: 44834  
**Package** : FUP\_200Mbps-5Mbps 1TB

**Invoice No.** : RWMH02/22/028507  
**Invoice Date** : 28/02/2022  
**Reference** : 6691892  
**Billing Period of Invoice** : 28/02/2022 - 30/03/2022

Particulars	SAC	Taxable Value	Billing Period of Invoice		
			CGST Rate Amount	SGST/UGST Rate Amount	IGST Rate Amount
Package Renewal - FUP_200Mbps-5Mbps 1TB	998422	1,999.00	9.00 % 179.91	9.00 % 179.91	0.00 % 0.00
<b>Total</b>		1,999.00	179.91	179.91	0.00

**Total Invoice Value 2,358.82**  
 Total Invoice Value in words Two Thousand Three Hundred And Fifty Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited Under ISP License #620-5842002 The amount received is not refundable.  
 This is an electronically produced document and does not require any signature.

Railtel Internet bill 2/8/2022



**RailTel Corporation of India Limited.**  
**GSTIN** : 27AABCR7176C1ZD  
**PAN** : AABCR7176C

**TAX INVOICE-CUM-RECEIPT**



**RailTel Corporation of India Limited**  
 Western Railway Microwave Complex, Senapati Bapat Marg,  
 Mahalaxmi West, Mumbai

**Support Center**  
 SRT India Private Limited  
 #113/16, SRT House,  
 ITPL Main Road, Brookefields, Kundalahalli, Bangalore  
 Toll free Tel No : 18001039139  
 e-mail id : mh.support@railwire.co.in

**Payment Option**  
**Payment Mode :Partner Recharge**  
**Pay Online :mh.railwire.co.in**  
 Pay To Payment Collection Agency : [ANP]  
**M/s. H H Communication, Nagpur**

---

**Billing Details**  
**PRINCIPLE C P AND BERAR COLLEGE NAGPUR**  
 C P & Berar College, Tulsibagh, Mahal Nagpur Nagpur Nagpur  
 (Urban) Maharashtra 440032  
**GSTIN** :  
**Username** : mh.principle.cp  
**Subscriberid**: 44834  
**Package** : 100Mbps@999 Unlimited

**Invoice No.** : RWMH08/22/501460  
**Invoice Date** : 02/08/2022  
**Reference** : 7178883



**Billing Period of Invoice** : 02/08/2022 - 01/09/2022

Particulars	SAC	Taxable Value	CGST		SGST/UGST		IGST	
			Rate	Amount	Rate	Amount	Rate	Amount
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00 %	89.91	9.00 %	89.91	0.00 %	0.00
<b>Total</b>		999.00		89.91		89.91		0.00

**Total Invoice Value 1,178.82**  
 Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only

This Tax invoice-cum-receipt is the proof for the payment made by you towards the above services opted for the service tenure mentioned as above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in future. The above mentioned services are provided by RailTel Corporation of India Limited under ISP License #020-584/2002. The amount received is not refundable.  
 This is an electronically generated document and does not require any signature.

Railtel Internet bill 2/8/2022

		<b>TAX INVOICE-CUM-RECEIPT</b>						
<b>RailTel Corporation of India Limited.</b> GSTIN : 27AABCR7176C1ZD PAN : AABCR7176C								
<b>RailTel Corporation of India Limited</b> Western Railway Microsmall Complex, Senapati Bapat Marg, Mahalakshmi West, Mumbai								
<b>Support Center</b> SRT India Private Limited 411218, SRT House, IITL Main Road, Broockfields, Kundalikhari, Bangalore Toll free helpline: 18001526139 email id: rtm.support@railwire.co.in								
<b>Payment Option</b> Payment Mode : Partner Recharge Pay Online : mh.railwire.co.in Pay To Payment Collection Agency (ANP) M/s. N H Communication Nagpur								
<b>Billing Details</b> <b>PRINCIPLE C P AND BERAR COLLEGE NAGPUR</b> C P & Berar College, Tulsibagh, Mahal Nagpur Nagpur Nagpur (Urban) Maharashtra 440032 GSTIN : Username : mh.principle.cp Subscriberid: 44834 Package : 100Mbps@999 Unlimited			Invoice No. : RWMH08/22/001460 Invoice Date : 02/08/2022 Reference : 7178883					
			Billing Period of Invoice : 02/08/2022 - 01/09/2022					
<b>Particulars</b>	<b>SAC</b>	<b>Taxable Value</b>	<b>CGST Rate</b>	<b>CGST Amount</b>	<b>SGST/UGST Rate</b>	<b>SGST/UGST Amount</b>	<b>IGST Rate</b>	<b>IGST Amount</b>
Package Renewal - 100Mbps@999 Unlimited	998422	999.00	9.00 %	89.91	9.00 %	89.91	0.00 %	0.00
<b>Total</b>		999.00		89.91		89.91		0.00
<b>Total Invoice Value 1,178.82</b> Total Invoice Value in words One Thousand One Hundred And Seventy Eight Rupees & Eighty Two Paise Only								
This Tax Invoice is a receipt at the point of the payment made to the customer. It is not a bill and is not a bill for the goods and services mentioned above. Please quote the above invoice number or the invoice number in your bills to be submitted to the tax authorities in future. The above mentioned charges are provided by RailTel Corporation of India Limited under CP Number: 4326 1041002. This amount received is not refundable. This is an electronically generated document and does not require any signature.								

[Back to Page](#)

## Office Administration Software Bills

2018-19

**MasterSoft**  
ERP Solutions Pvt.Ltd.  
*Accelerating education*

1456-A, New Nandanvan, Nagpur - 440009 MS India  
Phone - 0712-2710900, 2710909 Fax : 0712 - 2713710  
Email: sales@itms.co.in Web Site : www.itms.co.in

VOUCHER NO-24

Receipt No. 1058

Received with thanks from To the principal Date: 7/6/2018  
C P and Berar college Tulsibag Nagpur

the sum of Rs. Seventeen thousand one hundred Ten  
Rupees only.

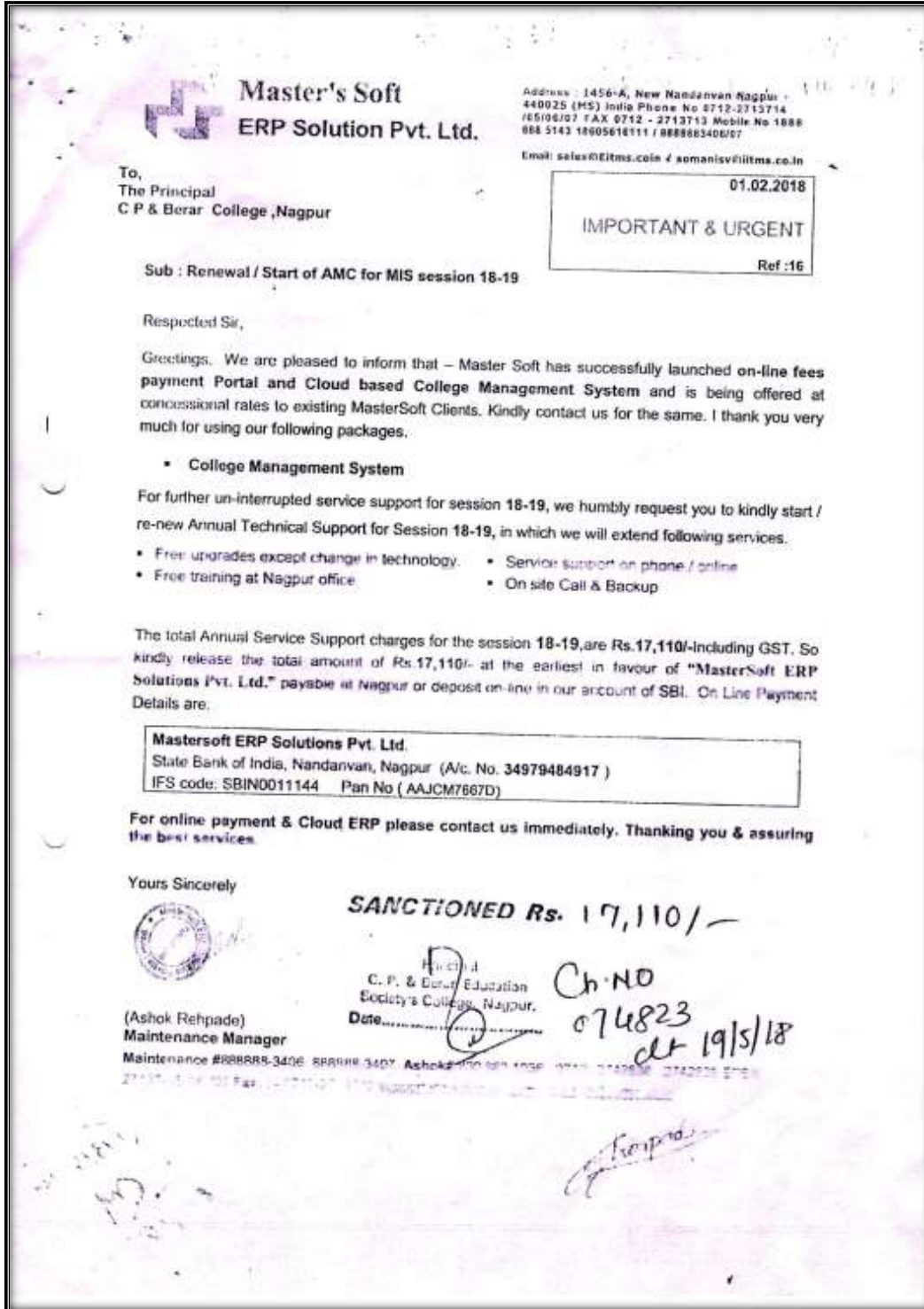
in Cash/D.D./Cheque No. 074823 dated 30/5/18  
drawn on BOM.

for AMC 2018-2019 against Invoice No. \_\_\_\_\_

Rs. 17,110/-

For MasterSoft ERP :  
Abhoday  
A  
signature

MasterSoft ERP Solutions Pvt.Ltd.  
NAGPUR



2019-20

**MASTERSOFT**  
ERP Solutions Pvt. Ltd  
*Accelerating education*

208      248

### Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020,</b> 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itims.co.in		Invoice No <b>AUG/090/2019-20</b>	Dated <b>01-Aug-2019</b>
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Naggpur Account No - 34979484917 IFSC Code - SBIN0011144		Delivery Note	Mode/Terms Of Payment
Buyer To, THE PRINCIPAL, CP & BERAR COLLEGE MAHAL NAGPUR,		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated 03-Apr-2019
		Despatch Document No.	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP SOLUTION</b> Student Billing For the period 01/04/19 to 31/07/19	85238020	1333.00 NO	120.00	NO	1,59,960.0
	CGST@9%			9.00		14,396.4
	SGST@9%			9.00		14,396.4
	ROUNDED OFF					0.2
	<b>Total</b>					<b>1,88,753.00</b>

Amount Chargeable (in words) **Rs. 1,88,753/-**  
 Rupees **One Lakh Eighty-Eight Thousand Seven Hundred Fifty-Three Only**      Ch. No - 097110 dt 1/11/19

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
<b>Total</b>	9.00	14,396.40	9.00	14,396.40


Tax Amount (in words) **Rupees Fourteen Thousand Three Hundred Ninety-Six And Forty Paise Only**

Company's PAN : AAJCM7667D

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

**NOTE:-** Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

For **MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -**




Authorized Signatory

This is a Computer Generated Invoice

Maharashtra ERP Institute for Education and Computer  
 1456A, New Nandanwan, Nagpur-9 (MS) India. PH: 0712-2713710/06/07 MOB: +91988 888 3394 / 980 561 0111 sales@itims.co.in / admin@itims.co.in  
 Offices At  
 Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Datta • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Gandhinagar • Raipur • Patna • Agartala • Aizawl • Jaisalmer • Srinagar • Bhopal • Jodhpur • Bhubaneswar • Chennai • Villupuram • Palakkad • Coimbatore







**MasterSoft**  
ERP Solutions Pvt.Ltd.  
*Accelerating education*

1456-A, New Nandanvan, Nagpur - 440009 MS India  
 Phone - 0712-2710900, 2710909 Fax: 0712 - 2713710  
 Email: sales@iitms.co.in Web Site : www.iitms.co.in

Receipt No. 1930 207 Date: 04/11/2019

Received with thanks from To, the principal of C.P. Berar college, Nagpur

the sum of Rs. one lac eight thousand seven hundred fifty three only



in Cash/ D.D. / Cheque No. 097110 dated \_\_\_\_\_

drawn on BOM against Invoice No. \_\_\_\_\_

for cloud software

**Rs.** 1,88,753

For MasterSoft ERP S

A

**MasterSoft**  
ERP Solutions Pvt.Ltd.  
*Accelerating excellence*

Receipt No. 1002 Date 20-11-17

Received with thanks from To, the principal of  
C.P. Berar college, Nagpur

the sum of Rs. Ten thousand eight hundred only

in Cash/D.D./Cheque No. 093109 dated 04-11-2017  
drawn on BOM against invoice No. \_\_\_\_\_  
for cloud based software

For MasterSoft ERP Solutions Pvt.Ltd.

**Rs.** 10,800

*[Signature]*  
Authorised Signature

**MasterSoft**  
ERP Solutions Pvt.Ltd.  
*Accelerating education*

VOUCHER NO-27

1456-A, New Nandanvan, Nagpur - 440009 MS India  
Phone - 0712-2710900, 2710909 Fax : 0712 - 2713710  
Email: sales@itms.co.in Web Site : www.itms.co.in

Receipt No. 154 Date: 7/6/2018

Received with thanks from To the principal  
C P and berar college Tulsibag Nagpur


the sum of Rs. Seventeen thousand one hundred Ten  
Rupees only.

in Cash/D.D./Cheque No. 074823 dated 30/5/18  
drawn on BOM against Invoice No. \_\_\_\_\_  
for AMC 2018-2019

For MasterSoft ERP Solutions Pvt.Ltd.

**Rs.** 17,110/-

*[Signature]*  
Authorised Signature



**Master's Soft**  
ERP Solution Pvt. Ltd.

Address : 1456-A, New Nandanvan Nagpur - 440025 (MS) India Phone No 0712-2713714 / 65106107 FAX 0712 - 2713713 Mobile No 1888 888 5143 18905618111 / 8888883406/07  
Email: sales@eitms.co.in / saman@eitms.co.in

01.02.2018

**IMPORTANT & URGENT**

Ref :16

To,  
The Principal  
C P & Berar College ,Nagpur

**Sub : Renewal / Start of AMC for MIS session 18-19**

Respected Sir,

Greetings. We are pleased to inform that – Master Soft has successfully launched on-line fees payment Portal and Cloud based College Management System and is being offered at concessional rates to existing MasterSoft Clients. Kindly contact us for the same. I thank you very much for using our following packages.

- College Management System

For further un-interrupted service support for session 18-19, we humbly request you to kindly start / re-new Annual Technical Support for Session 18-19, in which we will extend following services.


- Free upgrades except change in technology.
- Service support on phone / online
- Free training at Nagpur office
- On site Call & Backup

The total Annual Service Support charges for the session 18-19,are Rs.17,110/-including GST. So kindly release the total amount of Rs.17,110/- at the earliest in favour of "MasterSoft ERP Solutions Pvt. Ltd." payable at Nagpur or deposit on-line in our account of SBI. On Line Payment Details are.

**Mastersoft ERP Solutions Pvt. Ltd.**  
State Bank of India, Nandanvan, Nagpur (A/c. No. 34979484917 )  
IFSC code: SBIN0011144 Pan No ( AAJCM7667D)

For online payment & Cloud ERP please contact us immediately. Thanking you & assuring the best services.

Yours Sincerely



(Ashok Rehpade)  
Maintenance Manager  
Maintenance #888885-3406 888888 3406 Ashok Rehpade

**SANCTIONED Rs. 17,110/-**

Hon'ble  
C. P. & Berar Education  
Society's College, Nagpur.

Date.....

Ch NO  
074823  
dt 19/5/18

*[Signature]*

2020-21

**MasterSoft**  
ERP Solutions Pvt. Ltd.  
*Accelerating education*

### Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 145E- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTIN - 27AAJCM7667D124 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in	Invoice No <b>2020-21/0517</b>	Dated <b>17-Nov-2020</b>
	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated 03-Apr-2019
	Despatch Document No	Dated
	Terms of Delivery	

**Our Bank Details as follows**

Company Name - Mastersoft ERP Solutions Pvt. Ltd.  
 Bank Name - State Bank of India  
 Branch Name - Nandvan Nagpur  
 Account No - 34979484917  
 IFS Code - SBIN0011144

Buyer  
 To,  
 THE PRINCIPAL,  
 CP & BERAR COLLEGE  
 MAHARAJ NAGPUR,

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP LCMS STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 31/10/2020	95229020	1386.00 NO	120.96	NO	1,66,320.00
	CGST@9%			9.00		14,968.80
	SGST@9%			9.00		14,968.80
	ROUNDED OFF					0.40
<b>Total</b>						<b>1,96,258.00</b>

Amount Chargeable (in words) E. & O.E  
**Rupees One Lakh Ninety-Six Thousand Two Hundred Fifty-Eight Only**

	Taxable value		Central Tax		State Tax	
	Rate	Amount	Rate	Amount	Rate	Amount
<b>Total</b>		1,66,320.00	9.00	14,968.80	9.00	14,968.80


Tax Amount (in words) **Rupees Fourteen Thousand Nine Hundred Sixty-Eight And Eighty Paise Only**

Company's PAN : AAJCM7667D

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

**NOTE:-** Interest will be charged @ 5% per month if payment not received within 35 days from the date of this invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD




*[Signature]*  
 authorized signatory

145E-A, Near Nandanwan, Nagpur-4 (M.S) India. PH: 0112-2212050/0607 MOB: 98500 888 3384 / 980 301 3111 sales@itms.co.in / accounts@itms.co.in  
 Offices At  
 Jaggur • Mumbai • Pune • Latur • Anantnagar • Kukat • Jalgaon • Dera • Raigarh • Mangalore • Hyderabad • Jaipur • Coim • Madurai • Surat • Ahmedabad

 <b>MasterSoft</b> ERP Solutions Pvt.Ltd. Accelerating education	1456-A, New Nandanvan, Nagpur-440029 MS India Phone-0712-2710900, 2710909 Fax : 0712-2713710 Email:sales@iltms.co.in Web Site:www.iltms.co.in
Receipt No.: MS20-R/17099	Date :26 Feb 2021
<b>Received with thanks from</b> <u>THE PRINCIPAL, CP &amp; BERAR COLLEGE MAHAL</u> <u>NAGPUR.</u>	
<b>the sum of Rs.</b> <u>Pupees One Lakhs Ninety-Six Thousand Two Hundred Fifty-Eight</u> <u>Only</u>	
<b>in Cash/D.D/Cheque No.</b> <u>113233</u>	<b>Dated :</b> <u>26-02-2021</u>
<b>drawn on SB/C/A A/C-</b> <u>34979484917</u>	<b>against Invoice No.</b> _____
<b>For MasterSoft ERP Solutions Pvt.Ltd.</b>	
<b>Rs.</b> <u>1,96,258.00</u>	Authorised Signature. _____

This is a computer generated receipt. No need for any signature.

2021-22



# MasterSoft

ERP Solutions Pvt. Ltd

*Accelerating education*

### Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 MAIL - accounts@itims.co.in	Invoice No <b>2021-22/0666</b>	Dated <b>08-Dec-2021</b>
	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
<b>Our Bank Details as follows</b> Company Name - <b>Mastersoft ERP Solutions Pvt. Ltd.</b> Bank Name - <b>HDFC Bank Ltd</b> Branch Name - <b>Tilak Nagar Nagpur.</b> Account No - <b>50200050995017</b> IFS Code - <b>HDFC0005927</b>	Buyer's Order No	Dated
Buyer To, THE PRINCIPAL, CP & BERAR COLLEGE MAHAL NAGPUR.	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <i>INVOICE FOR THE PERIOD 01/10/2021 TO 07/12/2021</i>	998319	789.00 NO	120.00	NO	94,680.00
	CGST@9%			9.00		8,521.20
	SGST@9%			9.00		8,521.20
	ROUNDED OFF					0.40
<b>Total</b>						<b>111,722.00</b>

Amount Chargeable (in words) E & O.E

**Rupees One Lakhs Eleven Thousand Seven Hundred Twenty-Two Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	94,690.00	9.00	8,521.20	9.00	8,521.20


Tax Amount (in words) **Rupees Eight Thousand Five Hundred Twenty-One And Twenty Paise Only**

Company's PAN : AAJCM7667D

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

**NOTE:-** Interest will be charged 1.5% per month, if payment not received within 30 days from the date of this invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD



*M. Rende*

Authorized Signatory

**MasterSoft**  
ERP Solutions Pvt. Ltd  
*Accelerating education.*

**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-Mail - accounts@iitms.co.in	Invoice No <b>2021-22/0375</b>	Dated <b>12-Oct-2021</b>
	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
<b>Our Bank Details as follows</b> Company Name - <b>Mastersoft ERP Solutions Pvt. Ltd.</b> Bank Name - <b>HDFC Bank Ltd</b> Branch Name - <b>Tilak Nagar Nagpur.</b> Account No - <b>5030056995017</b> IFS Code - <b>HDFC0005927</b>	Buyer's Order No	Dated
Buyer To, THE PRINCIPAL, CP & BERAR COLLEGE MAHAL NAGPUR.	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/04/2021 TO 30/09/2021	998319	751.00 NO	120.00	NO	90,120.00
	CGST@9%			9.00		8,110.80
	SGST@9%			9.00		8,110.80
	ROUNDED OFF					0.40
<b>Total</b>						<b>1,06,342.00</b>

Amount Chargeable (in words) **E. & O.E**

**Rupees One Lakhs Six Thousand Three Hundred Forty-Two Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	90,120.00	9.00	8,110.80	9.00	8,110.80


Tax Amount (in words) **Rupees Eight Thousand One Hundred Ten And Eighty Paise Only**

Company's PAN : AAJCM7667D


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

**NOTE:-** Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*S. Bhande*  
Authorized Signatory

 <b>MasterSoft</b> ERP Solutions Pvt.Ltd. Accelerating education	1456-A, New Nandanvan, Nagpur-440029 MS India Phone-0712-2710900, 2710909 Fax : 0712-2713710 Email:sales@iitms.co.in Web Site:www.iitms.co.in
Receipt No.: MS20/R/12098	Date :26 Feb 2021
<b>Received with thanks from THE PRINCIPAL, C.P &amp; BERAR COLLEGE MAHAL NAGPUR.</b>	
<b>the sum of Rs. Rupees Twenty-Six Thousand Fifty-Four Only</b>	
in Cash/D.D/Cheque No. 199493	Dated : 23-02-2021
drawn on SBI C/A A/C-34979484917	against Invoice No.
	For MasterSoft ERP Solutions Pvt.Ltd.
<b>Rs.</b> 26,054.00	Authorised Signature.

This is a computer generated receipt. No need for any signature.



**Tax Invoice**

**MASTERSOFT ERP SOLUTIONS PVT LTD,**  
 1456- A NEW NANDANWAN OPP. PANDAV  
 POLYTECHNIC NAGPUR  
 GSTIN - 27AAJCH7067D1Z4  
 CIN - U72900MH2015PTC264680  
 E-MAIL - accounts@itms.co.in

**Our Bank Details as follows**  
 Company Name - Mastersoft ERP Solutions Pvt. Ltd.  
 Bank Name - State Bank of India  
 Branch Name - Nandvan Nagpur  
 Account No - 34979484917  
 IFS Code - SBIN0011144

Buyer  
 To,  
 THE PRINCIPAL,  
 CP & BERAR COLLEGE  
 MAHAL NAGPUR.

Invoice No <b>2020-21/01049</b>	Dated <b>17-Feb-2021</b>
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated 03-Apr-2019
Despatch Document No	Dated
Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 01/11/2020 TO 31/03/2021	982025	224.00 NO	120.00	NO	22,080.00
	CGST@9%			9.00		1,987.20
	SGST@9%			9.00		1,987.20
	ROUNDED OFF					0.40
	<b>Total</b>					<b>26,054.00</b>

Amount Charged (in words) **Twenty-Six Thousand Fifty-Four Only** E. & O.E


Total	Telexim Value		Central Tax		State Tax	
	Rate	Amount	Rate	Amount	Rate	Amount
	22,080.00		9.00	1,987.20	9.00	1,987.20

Amount (in words) **Rupees One Thousand Nine Hundred Eighty-Seven And Twenty Paise Only**

Supplier's PAN - AAJCH7067D

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

**TE:-** Interest will be charged 1.5% per month, if payment not made within 15 days from the date of this invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD  
  
*J.P. Bendale*  
 Authorized Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Master Software Solutions Pvt. Ltd. Nagpur

New Nandanwan, Nagpur-9 (MS) India. PH: 0712-271210/106197 MOB: 98188 3304 / 650 561 0311 www.itms.co.in / somnath@itms.co.in

Offices At

Mumbai • Pune • Raipur • Aurangabad • Karad • Jalgaon • Dahanu • Gandhinagar • Alwarhata • Hyderabad • Jaipur • Goa • Melur • Sur • Ahmedabad

<b>MasterSoft</b> ERP Solutions Pvt.Ltd. Accelerating education	1456-A, New Nandanvan, Nagpur-440029 MS India Phone-0712-2710900, 2710909 Fax : 0712-2713710 Email:sales@iitms.co.in Web Site:www.iitms.co.in
Receipt No.: MS21/R/16871	Date : 29 Dec 2021
Received with thanks from <u>THE PRINCIPAL, CP &amp; BERAR COLLEGE MAHAL</u> <u>BERAR</u>	
sum of Rs. Rupees <u>Two Lakhs Eighteen Thousand Sixty-Four Only</u>	
Cash/D.D/Cheque No. 121566	Dated : 15-12-2021
Drawn on HDFC BANK OD A/C 50200056995017	against Invoice No.
For MasterSoft ERP Solutions Pvt.Ltd.	
2,18,064.00	Authorised Signature.

This is a computer generated receipt. No need for any signature.

[Back to Page](#)

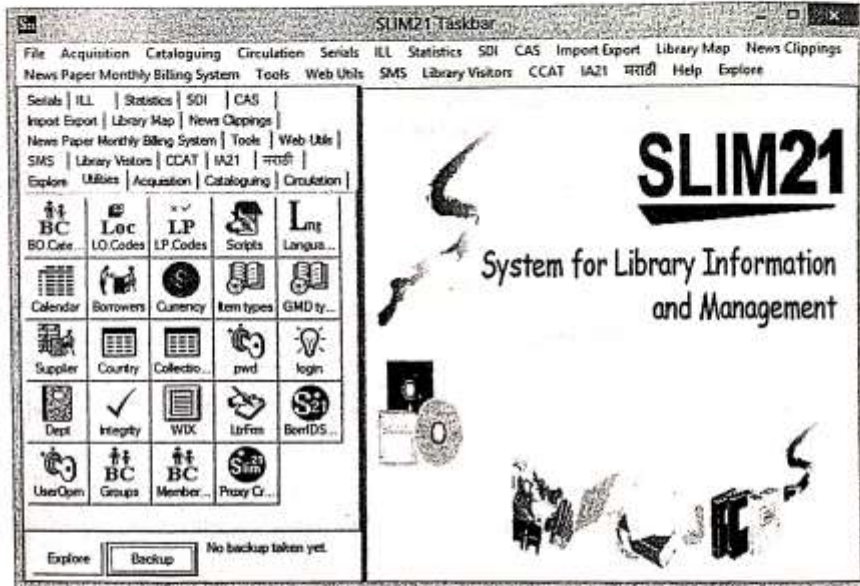
Library Software Bills



## Backup Procedure for MS SQL Server

Doc. No: ACPL/KB/24

1. Start SLIM21 Taskbar.
2. Ensure that a 'Backup' button is displayed on SLIM21 Taskbar.



Note that, on SLIM21 taskbar, a message gets displayed as 'No backup taken yet' if the backup of SLIM database is never taken. Once the backup is taken, it shows the previous backup date.

3. Click 'Backup' button to start Backup application.

### 'What's new' in SLIM21 version 3.8.0

#### General

##### Feature added:

**1. Reminder notification for backup**

A new preference setting, 'Show reminder notification of backup after specified days', has been added under General preferences. The backup notification will be displayed as per the days specified in the setting. If the setting value is set to '0' then notification will not be displayed.

**2. Include bad borrowers in Top N borrowers**

A new preference setting, 'Include Bad Borrowers In Top N Borrowers Statistics', has been added under General preferences. The borrowers having overdue loans or fines are categorized as bad borrowers. This will include those bad borrowers in the Top N borrowers list when setting is true.

**3. Include Membership Expired Borrowers In Top N Borrowers Statistics Report**

New preference setting "Include Membership Expired Borrowers In Top N Borrowers Statistics" has been added under General preferences. This will include membership expired borrowers in the Top N borrowers data grid when setting is true.

**4. Show Book Price in Overdue Emails**

Book price can be shown in Overdue Emails on the basis of preferences and settings. A new preference setting is added as 'Display Price In Overdue Emails' in the Circulation preferences and settings.

**5. Facility Provided to connect to the database using higher TLS version**

New facility has been provided to connect the database with higher TLS versions like 1.2 or 1.3. A connection string will be generated in order to connect the data base using higher TLS versions.

**6. Copy Loans and Circulation Transaction while making duplicate borrower**

Facility provided to transfer the loans and other transaction details of original borrower to duplicate borrower. Two check boxes have been provided 'Transfer Loans and Transactions' and 'Delete Original Borrower'. Also Original borrower can be deleted.

#### Acquisition

##### Feature added:

**1. Facility provided to search Bill by Accession number**


It is now possible to search the Bills by Accession number. A submenu 'Find by Accession Number' has been provided in Edit menu. This will open a dialog that allows specifying the accession number to find a particular Bill.

**2. Facility provided to specify TDS paid and Tax into AQS->Budget Chart and View Chart**


Two new columns TDS paid and Tax paid for each budget are added in Budget Chart and View Chart application. The Tax Paid and TDS Paid calculation is referred from AQS document line items. If Budget calculation is from header only is true, then AQS document headers are referred.

**3. Two fields TDS Amount and Tax Amount are added in following mentioned reports.**

**algorhythms** Date : 28/07/2022  
**CONSULTANTS PVT. LTD.** No. : 386  
 3, Pranav, S.No. 98, Bhusari Colony,  
 Paud Road, Kothrud, Pune - 38. India.  
 RECEIVED with thanks from M/s. C P & Berar Education Society's  
& college  
 the sum of Rs. Seventy thousand Eight Hundred only  
 by Cash / Cheque in Advance / Full / Part payment of our <sup>①</sup>ch. no - 207181, dt-23-3-22  
 Bill No. 21-200 dated 11-02-2022 <sup>②</sup>ch. no - 234858, dt-15-07-22  
 for Algorhythms Consultants Pvt. Ltd.  
 Rs. 70800/-  
 ISSUED SUBJECT TO REALISATION



**algorhythms** Date : 4/4/2023  
**CONSULTANTS PVT. LTD.** No. : 446  
 3, Pranav, S.No. 98, Bhusari Colony,  
 Paud Road, Kothrud, Pune - 38. India.  
 RECEIVED with thanks from M/s. C P & Berar Education  
society's college  
 the sum of Rs. thirty five thousand four  
Hundred only.  
 by Cash / Cheque in Advance / Full / Part payment of our ch. no - 140030  
 Bill No. 22-256 dated 29/3/23 ch. no - 29/3/2023  
 for Algorhythms Consultants Pvt. Ltd.  
 Rs. 35400/-  
 ISSUED SUBJECT TO REALISATION



## Website designing and development

<b>Pixerea Solutions</b>	
Quotation for C.P. Berar E.S. College Website	
Description	Amount (in Rs.)
<b>Static Website Design</b>	
Home Page Design / Landing Page*	4,500.00
Other Pages*	5500.00
- Making Responsive (to look as per newly available technology devices i.e. mobile, tabs, laptop and Desktop Computers)	5,000.00
<b>Editing Images</b> (If Require)/ image	100.00
<p>For Dynamic Parts the rate will disclose after completion of Mockups work</p> <p><small>*Condition apply</small></p>	
<p><b>Technology Base.</b></p> <p>The entire development will be done on HTML 4.0 or HTML 5.0, CSS 2.0 or 3.0, JQuery Photoshop, Java &amp; struts.</p>	
<p><b>Extra Pages</b></p> <p>On every extra page beyond current website work, we will be charge Rs.1,000 – Rs.2,500 depending on the work of that page.</p>	
<p><b>Terms &amp; Conditions</b></p> <p>We will not be responsible for delay in work due to lack of appropriate information or any incorrect information provided.</p> <p>On any rework of images or banner or any jquery component used will be chargeable as per the change in idea or concept on your side. (This point applies after approval of work)</p>	
© 2014   Pixerea Solutions	



108, Aarya Nagar, Koradi Road,  
Nagpur - 440030  
**Mob.** +91 81490 18854  
**Email:** pixereasolutions@gmail.com  
**Web:** www.pixereasolutions.in

Date: 30/08/2022

## DECLARATION

We (**Pixerea Solutions**) working with **C. P. & Berar College, Tushibagh, Nagpur** since 2014. In this journey we developed website for collage and made changes and updated the website at regular intervals.

In 2014 we have started with static website consisting 15-20 pages further in 2019 website was updated from static to dynamic with many additional features for student such as online quiz, survey and many more.

Now in 2022 we are re designing the complete website with new look & as per requirement of NAAC . Work is still in progressing mode.

*Rohit Kumar*

Thanks & Regards

**Pixerea Solutions**

Note: This is computer generated copy and it doesn't need of sign and stamp.

Website, Web Applications, Digital Marketing, SEO & SMO, Software Development, Animations, Video Editing

Reg. Off.: 108 Aarya Nagar, Behind Koradi Naka, Nagpur - 30

Email: info@pixereasolutions.in, pixereasolutions@gmail.com, www.pixereasolutions.in, M: +91 8149018854



## Pixerea Solutions

Payment detail of C.P. Berar E.S. College Website

Description	Amount (in Rs.)
Estimated cost of Website Designing	15000.00
Work on image (scanning & Editing) 100 x 18 images	1800.00
Running Demo/Beta Version	1000.00
Service tax @12.44%	2214.00
<b>Total</b>	<b>20014.00</b>

Extra charges due to delay in work

For 5 extra visit @ 500/visit	2500.00
Total2 (Total + Extra)	22514.00
Received in advance	<b>-7500.00</b>
<b>Balance (Total2 – Advance)</b>	<b>15014.00</b>

Dear Sir

As all the necessary work of website is completed as per your suggestion and changes, so I request you to clear the balance amount as soon as possible. For any changes in site (only data not design) in coming 3 months I am here to make all.

Thank you.

Rohit K Jha  
 Pixerea Solutions  
 rohit@pixerea.co.in  
 www.pixerea.co.in  
 | **8149018854** |

© 2014 | Pixerea Solutions

# INVOICE

36, Kashtipura, Hanuman Galli, SitaBuldi,  
Nagpur - 440012  
**Mob.** +91 81490 18854  
**Email:** pixereesolutions@gmail.com  
**Web:** www.pixereesolutions.in

**Pixerea SOLUTIONS**  
[ A Small Company With Big Capabilities ]

## INVOICE

Bill For:	C.P. & BERAR E.S. College Tulsibagh, Mahal, Nagpur-32 Mahatashtra	Invoice No. :	0142
		Date :	18-12-2019
		Time :	
		Due Date :	25-12-2019

Sr.	Description	Rate	Amount (in Rs.)
1	New Dynamic website (CMS based)	32000.00	32000.00
2	Annual Maintenance Charge (AMC for 2019-20)	15000.00	15000.00
*		<b>Sub total</b>	47000.00
**		<b>Tax (%)</b>	0.00
		<b>Total</b>	47000.00
		<b>Paid</b>	10000.00

In words: Rs. Thirty Seven Thousand Only

**Balance Due 37000.00**

**Work allotted by : Dr. Milind Barhate (Principal)**

—This is computer generated bill/invoice, need no signature.—

Page 1 | 2

# INVOICE

108, Arya Nagar, Koradi Road,  
Nagpur – 440030  
**Mob.** +91 81490 18854  
**Email:** pixereasolutions@gmail.com  
**Web:** www.pixereasolutions.in



## INVOICE

Bill For:	<b>C.P. &amp; BERAR E.S. College</b> Tulsibagh, Mahal, Nagpur-32 Mahatashtra	Invoice No. :	PS0422207
		Date :	19-04-2022
		Time :	
		Due Date :	25-04-2022

Sr.	Description	Rate	Amount (in Rs.)
1	Balance from old work (visit charges + Extra work)	7000.00	7000.00
2	Re Designing/Modification of existing website	30000.00	30000.00
*		<b>Sub total</b>	37000.00
**		<b>Tax (%)</b>	0.00
	Discount considered	<b>Discount</b>	0.00
		<b>Total</b>	37000.00
		<b>Paid</b>	0.00

In words: Rs. Thirty Seven Thousand Only

**Balance Due 37000.00**

--This is computer generated bill/invoice, need no signature.--

Page 1 | 2

[Back to Page](#)

अ. प्र. सोवनी  
DR. ARVIND SOVANI  
CO-ORDINATOR, IQAC  
C. P. & BERAR COLLEGE, NAGPUR



Principal  
C.P. and Berar E.S. College  
Tulsibag, Nagpur.