DNAKAI SANCHAR INIGANI LINITED

	tion Ad ara Ru shables	ddress of the Custome Iral Education Societ	Leased Offcult	• •			Cus Acc Invo Invo Cus Leas	nbai-400054 tomer ID ount Nu ice Numl ice Date tomer Ty sed Circu	mber ber pe	70000 NDCI 20/02 LEAS	ED CIRCU 34982		
Customer GSTIN: Deposit 0.00 Account Summar	·v		Legacy Circuit Id 24	122/000	01/43/2	240#	Rev	erse Cha	irge Applica				
Previous Balance		Last Payment	Adjustments		Curre	ent Charges		Accour	nt Balance] [Amount P	ayable	
0.00	-	0.00 Amount in Words: Two	+ -16225.00 Lakhs Fifty Eight Thous	+ and On		74350.00 Ired Twenty] = = =ive R		3125.00 nd Zero Pais] = [sa	258125 (Rounded	.00 Up)]
									Current Cha		Amo	ount(Rs))
Lead A/Bill to Address:- NEW ADMINISTRATIVE BUILI PARISHAD PREMDAN CHOW	.DING 2 r VK AHME	nd FLOOR ZILLA EDNAGAR SAVEDI 414003	Lead B Address:-					ırring Ch Time Ch	Ũ		232	500.00 0.00	
Circuit Type :Internet Circ Payment Details	cuit/	200 MBPS LLA:-	0 LLB :- CHD :- 96 MLLN	1				e Charg	es			0.00	
Description Payments		Date 28/04/21			Δ	Amount(Rs.) 286940.00	Cred Tax	it note				750.00 375.00	
Payment Reversal		01/05/21				-286940.00	Tota	l Charge	s		258 ⁻	25.00	
Recurring Charges Product Additional Discounts-SAC-998 Circuit Rent-SAC-998414 Modem Discount-HSN-9973 Total Charges (Rs.)	841	Plan Internet Circuit Internet Circuit Internet Circuit	Period 01/01/21 to 31/03/21 01/01/21 to 30/03/21 01/01/21 to 30/03/21	Qty NA NA 1	Rate NA NA 0.00	Charges 0.00 218750.00 0.00 218750.00	Desc CGS	etails ription 7 7/UTGST	Tax Rate 9.00% 9.00%	Amo 1968 1968	7.50 2	le Value 18750.00 18750.00	
													-
								1800-425	Customer Pl -1957 (24 Ho regarding lea	ur) for	any compla	int	
							Tł	1800-425	-1957 (24 Ho	our) for ased ci Offic rated Bi	any compla rcuit. e er (TR) I and hence		
*Original For Recipient/ oice No: NDCMH2100 oice Date: 20/02/202' e Date: 15/03/202 de of payment eque/DD No.)05240 1		BHARAT SANCH	iar Ni	-	E & OE LTD	Tł	1800-425 iis is a Co 	-1957 (24 Ho regarding les Accounts mputer gener not require a 	our) for ased ci ased ci ated Bi ny Sign Co 70000 uit id.: 1	any compla rcuit. I and hence ature. Dunter Foi 151124 000034983	does	

PDF created with pdfFactory Pro trial version www.pdffactory.com

CO	BHARAT	SANCH		RN	NIGA	M	LIMI	TE	D		
Supplier's Address: O/ Name & Communication Ad M/S Secretary Pravara Ru Bhableshwar COLLEGE CAMPUS-Bhablesl BABHLESHAR-AHMEDNAGA 413708 India	Iral Education Societ PF	Leased Circuit E	-			Custo Accor Invoic Invoic Custo	mer ID unt Numb e Number e Date mer Type ed Circuit i	er	70000 70000 NDCM 03/03/	51124 IH2000053 ⁻ 2021 ED CIRCUI 34982	
Customer GSTIN: Deposit 0.00		Legacy Circuit Id 24	22/000	01/43/2	240#	Rever	rse Charge	e Applica			
Account Summary Previous Balance	Last Payment	Adjustments		Curr	ent Charges	1 [Account E			Amount Pa	yable
258125.00	0.00 + Amount in Words: Two La	0.00 akhs Fifty Eight Thousa	+ and Or		258125.00 Ired Twenty I	= =	25812 pees and 2] = sa	516250.((Rounded L)00
						Summ	ary of Cu	rrent Ch	arges	Amo	unt(Rs)
Lead A/Bill to Address:- NEW ADMINISTRATIVE BUILDING 2 r PARISHAD PREMDAN CHOWK AHME		ead B Address:-					ring Charg			2325	00.00
Circuit Type :Internet Circuit/	200 MBPS LLA:- 0 LL	_B :- CHD :- 96 MLLN					ime Charg Charges	es			0.00 0.00
Payment Details Description	Date				Amount(Rs.)	Credit	note			-	50.00
Payments Payment Reversal	28/04/21 01/05/21				286940.00 -286940.00	Tax Total	Charges			393 ⁻ 2581 :	75.00 25.00
Recurring Charges Product Additional Discounts-SAC-99841 Circuit Rent-SAC-998414	Plan Internet Circuit Internet Circuit	Period 01/04/21 to 30/06/21 01/04/21 to 30/06/21 01/04/21 to 30/06/21	Qty NA NA	Rate NA NA	Charges 0.00 218750.00	Tax De Descri CGST	tails	Tax Rate 9.00%	Amou 19687	nt Taxabl	
Total Charges (Rs.)					218750.00		UTGST	9.00%	19687		3750.00
						1;	800-425-19		our) for a	al toll free ny complair cuit.	nt
							800-425-19 reg Ac	57 (24 Ho arding le counts	our) for a ased cires Office	ny complair cuit. er (TR) and hence d	
*Original For Recipient/Duplicat bice No: NDCMH210005240 bice Date: 03/03/2021		BHARAT SANCH	AR N	IGAM	<u> </u>		800-425-19 reg Ac s is a Compi not Acco Leas	57 (24 Ho arding le ccounts uter gener t require a 	our) for a ased cirred Bill any Signa Co	ny complair cuit. er (TR) and hence d ture. <u>unter Foil</u> 51124 000034982	
pice No: NDCMH210005240		BHARAT SANCH					800-425-19 reg Ac s is a Compunot not Accco Leas Amo	57 (24 Ho arding le ccounts uter gener t require a 	our) for a ased cirred Bill any Signa Co	ny complair cuit. er (TR) and hence d iture. <u>unter Foil</u> 51124	
bice Date: 03/03/2021 e Date: 25/03/2021		Cheque/DD Dated			LTD		800-425-19 reg Ac s is a Compunot not Accco Leas Amo	57 (24 Ho arding le ccounts uter gener require a count No.: sed Circu ount Pay ayment	s Office ased cir ased cir ased cir ased Bill any Signa <u>Co</u> : 700005 uit id.: 10 yable: 5	ny complair cuit. and hence d iture. <u>unter Foil</u> 51124 000034982 16250.00	

For	bank	use	only	

N	BHARAT	SANCH		RI	NIGA	MLI	MITE	D		
Name & Communication A M/S Secretary Pravara R Bhableshwar COLLEGE CAMPUS-Bhable BABHLESHAR-AHMEDNAC 413708 India	Rural Education Societ Pf eshwar RAHATA IN	Leased Circuit E	-			Vest Mumbai-4 Custome Account Invoice N Invoice D Custome Leased C Due Date	r ID Number umber ate r Type Sircuit id	70000479 70000511 NDCMH2 16/08/202 LEASED 10000349 07/09/202	24 100068218 21 CIRCUIT 82	
Customer GSTIN: Deposit 0.00 Account Summary Previous Balance	Last Payment	Legacy Circuit Id 24	22/000		240# ent Charges		Charge Applica	, <u> </u>	ount Payable	7
0.00 -	0.00 + Amount in Words: Two La	0.00 akhs Fifty Eight Thousa	+ and On		258125.00 dred Twenty I	=	258125.00 s and Zero Pai		258125.00 Rounded Up)	
Lead A/Bill to Address:- NEW ADMINISTRATIVE BUILDING PARISHAD PREMDAN CHOWK AH	Le	ad B Address:-				· · ·	of Current Ch		Amount(Rs 218750.00	;)
Circuit Type :Internet Circuit/ Payment Details Description Payments Payment Reversal	200 MBPS LLA:- 0 LI Date 28/04/21 01/05/21	.B :- CHD :- 96 MLLN		,	Amount(Rs.) 286940.00 -286940.00	One Time Usage Ch Credit not Tax Total Cha	arges e		0.00 0.00 0.00 39375.00 258125.00	
Recurring Charges Product Additional Discounts-SAC-99841 Circuit Rent-SAC-998414 Modem Discount-HSN-9973 Total Charges (Rs.)	Plan Internet Circuit Internet Circuit Internet Circuit	Period 01/07/21 to 30/09/21 01/07/21 to 30/09/21 01/07/21 to 30/09/21	Qty NA NA 1	Rate NA NA 0.00	Charges 0.00 218750.00 0.00 218750.00	Tax Details Description CGST SGST/UTG	n Tax Rate 9.00%	Amount 19687.50 19687.50	Taxable Value 218750.00 218750.00)
							ear Customer P 425-1957 (24 Ho regarding le	ur) for any	complaint	
						This is a	Accounts Computer gener not require a	ated Bill and	hence does	
*Original For Recipient/Duplic voice No: NDCMH21000682 voice Date: 16/08/2021 le Date: 07/09/2021		BHARAT SANCH	AR NI	GAM	E & OE LTD		Account No.: Leased Circu Amount Pay	70000511 uit id.: 1000	034982	
ode of payment neque/DD No ease Charge Rs	CashAgainst (Credi	t / Debit Card Bank		E-payment E isa Maste	Franch	FT	ne
xpiry Date L And Cheque/DD/F ase make crossed Cheque/DD/F ote: Post Offices / Banks to acce	Signature Pay order for Amount Payable ept Bills against Account Numb	(Rounded Up) in favour of	AO (Ca only	ish),BS	NL,AHMEDNA	Holder's Nan GAR For bank use		Page 1 of 1		

For bank u	use only
------------	----------

Busine's Assume Os Name & Communication Add M/S Secretary Pravara Rura Bhableshwar COLLEGE CAMPUS-Bhableshw BABHLESHAR AHMEDNAGAR 413708 India	ode, the online stite frame is a reas of the Customer al Education Societ Pr ver RANATA IN	NUIG ABHO BIAS AND THEMS O Leased Circuit I RAVARANAGAR	and a second	יייט דאיש	Houd Santacrur 1	Cust Acco Invo Cust Lear	omer ID sunt Number ce Number ce Date omer Type sed Circuit Id	7000 NDC 03/0 LEA 1000	047928 051124 MH2100068640 9/2021 SED CIRCUIT 034982
						Due	Date	25/0	9/2021
Oustomer GSTIN: Deposit 0.00		Legacy Circuit Id 24	22/000	01/43/	240#	Rev	arse Charge Applica	bility:	No
Account Summary			1		ent Charges	7	Account Balance	1	Amount Payable
Previous Balance	Last Payment	Adjustments		Cum	ent Charges		Account Dalarios	1	ranoant i ayaano
285.00	0.00 +	0.00	+		58125.00	=	258409.04		258409.00
A	mount In Words: Two	Lakhs Fifty eight Thous	sand Fo	our Hu	ndred nine R	upees	and Zero Paisa		
Dear Customer, You can now pay this bank using Beneficiary Name : BHAR Bank Name : SBL Type of Account : C details, click the link https://portal2.ban Leas A/BiE to Adoress:- NEW ADMINISTRATIVE BUILDING 2 nd PARIBHAD PREMDAN CHOWK AHMED	Bill using VAN: BSNLLC70 AT SANCHAR NIGAM LIMIT Current . Initiate an amount I Lin/Instapay/onboard	00051124 through NEFT/RTC	GS, Pleas 00005112	e add pa	SBIN0004266,	Sum	mary of Current Ch	arge	s Amount(Rs)
A A A A A A A A A A A A A A A A A A A	CHURN SAVEDI 414003						Time Charges		0.00
Circuit Type Internet Circuit/	200 MBPS LLA-0 I	LLB - CHD - 96 MLLN	4			Usag	ge Charges		0.00
Right Charges					C1	Disc	ount		0.00
PriUJct Circuit Rent-SAC-998414	Plan Internet Circuit	Period 01/10/21 to 31/12/21	Qty NA	Rate	Charges 337500.00	Tax			39375.00
Circuit Rant Discount-SAC-9984	Internet Circuit	01/10/21 to 31/12/21	NA	NA	-118750.00	Tota	I Charges		258125.00
Modem Discount-H5N-9973 Total Charges (Rs.)	Internet Circuit	01/10/21 to 31/12/21	1	0.00	0.00 218750.00	Desc CGS	Details ription Tax Rate T 9.00% T/UTGST 9.00%	196	ount Taxable Value 87.50 218750.00 87.50 218750.00
									0/00

1

3		SANCH						
Supplier's Address: C Name & Communication A M/S Secretary Pravara Ri Bhableshwar COLLEGE CAMPUS-Bhables BABHLESHAR-AHMEDNAG 413708	ural Education Societ PF	Leased Circuit E	ompiex, Ju Bill/Tax	inu Tara Roed Santeoruz Involco*	Cust Acco Invoi Invoi Cust Leas	ibai-400054, Maharashtra omer ID ount Number ce Number ce Date omer Type ied Circuit id Date	7000 NDCI 03/09 LEAS 1000	047928 051124 MH2100068640 9/2021 SED CIRCUIT 034982 9/2021
Customer GSTIN: Deposit 0.00		Legacy Circuit Id 24	22/0000	01/43/240#	Rev	erse Charge Applica		
Previous Balance	Last Payment	Adjustments] [Current Charges	_	Account Balance] [Amount Payable
285.00			+	258125.00	=	258409.04	=	258409.00
	Amount In Words: Two L	0.00 akhs Fifty eight Thous	sand Fo	our Hundred nine R	lupees		1	258409.00 (Rounded Up)
ear Customer, You can now pay t ank using Beneficiary Name : BH ank Name: SBI, Type of Account italis, click the link https://portal2.t	his Bill using VAN: BSNLLC700 ARAT SANCHAR NIGAM LIMIT	0051124 through NEFT/RTG	S. Please	e add payee to your		mary of Current Ch	narge	s Amount(Rs)
ad A/Bill to Address:- EW ADMINISTRATIVE BUILDING 2 ARISHAD PREMDAN CHOWK AHM		ad B Address:-	hij	and the second	Rec	urring Charges		218750.00
					One	Time Charges		0.00
ircuit Type :Internet Circuit/	200 MBPS LLA:- 0 L	LB :- CHD :- 96 MLLN	4			ge Charges		0.00
no charges	Plan	Period	Qty	Rate Charges		ount		0.00
rcuit Rent-SAC-998414 rcuit Rent Discount-SAC-9984	Internet Circuit Internet Circuit	01/10/21 to 31/12/21 01/10/21 to 31/12/21	NA NA	NA 337500.00 NA -118750.00	Tax			39375.00
odem Discount-HSN-9973 otal Charges (Rs.)	Internet Circuit	01/10/21 to 31/12/21	1	0.00 0.00 218750.00	Tota	I Charges		258125.00
					Dese CGS	Details rription Tax Rate T 9.007 T/UTGST 9.007	6 196	1000000 Taxable Value 187.50 218750.00 187.50 218750.00
ar Customer, Income Tax /AABCB5576G/2021-22/1 Di ps://www.bsnl.co.in/opencn BCB5576G2021-22-1.pdf) to 03/2022. TDS may be reco Department.	ns/bsnl/BSNL/about_us/p BSNL relating to TDS a vered at the lower rates	loaded from df/Lower_Tax_Deducti	ion_Cer	rtificate no 197 x1	x- e	1800-425-1957 (2 regardin Accou This is a Computer	4 Hou ng lea u nts genera	ase dial toll free r) for any complaint sed circuit. Officer (TR) nted Bill and hence does by Signature.
s://www.bsnl.co.in/opencm BCB5576G2021-22-1.pdf) to 03/2022. TDS may be reco Department.	BSNL/BSNL/about_us/p BSNL relating to TDS a vered at the lower rates	loaded from df/Lower_Tax_Deducti lower rates applicat mentioned in the cer	ion_Cer ble from tificate	rtificate_no_197 x1 n 27/05/2021 to issued by Incom	x- e	1800-425-1957 (2 regardin Accou This is a Computer	4 Hou ng lea u nts genera	r) for any complaint sed circuit. Officer (TR) ited Bill and hence does by Signature.
s://www.bsnl.co.in/opencm BCB5576G2021-22-1.pdf) to 03/2022. TDS may be reco Department. No: NDCMH210006864(Date: 03/09/2021	BSNL/BSNL/about_us/p BSNL relating to TDS a vered at the lower rates	loaded from df/Lower_Tax_Deducti	ion_Cer ble from tificate	rtificate_no_197 x1 n 27/05/2021 to issued by Incom	x- e	1800-425-1957 (2 regardin Accou This is a Computer not req Account	4 Hou ng lea unts genera uire ar	r) for any complaint sed circuit. Officer (TR) ited Bill and hence does by Signature. Counter Foil 7000051124
s://www.bsnl.co.in/opencm BCB5576G2021-22-1.pdf) to 03/2022. TDS may be reco Department. No: NDCMH210006864(Date: 03/09/2021 ate: 25/09/2021 f payment	BSNL/BSNL/about_us/p BSNL relating to TDS a vered at the lower rates	loaded from df/Lower_Tax_Deducti lower rates applicat mentioned in the cer	ion_Cer ble from tificate	rtificate_no_197 x1 n 27/05/2021 to issued by Incom F& NIGAM LTD	0F	1800-425-1957 (2 regardin Account This is a Computer not reg Account Leased Amoun	4 Houng lease unts generate uire ar No.: Circu t Pay	r) for any complaint sed circuit. Officer (TR) ated Bill and hence does by Signature. Counter Foil 7000051124 it id.: 1000034982 able : 258409.00
s://www.bsnl.co.in/opencm BCB5576G2021-22-1.pdf) to 03/2022. TDS may be reco Department. No: NDCMH2100068640 Date: 03/09/2021	a For Supplier	baded from df/Lower_Tax_Deducti t lower rates applicat mentioned in the cer BHARAT SANC	ion_Cer ble from tificate	rtificate_no_197 x1 n 27/05/2021 to issued by Incom	0F	1800-425-1957 (2 regardin Account This is a Computer not req Account Leased	4 Houng lea unts genera uire ar t No.: Circu t Pay nent	r) for any complaint sed circuit. Officer (TR) ited Bill and hence does by Signature. Counter Foil 7000051124 it id.; 1000034982

Description Description Last 8 Address: Production Plan Period Cty Rest Rest Rest Rest Rest Rest Rest Rest	N	BHARAT	SANC	141	R N	IIGA	MLIMITED
Deposition 0.00 Lagury Circuit Id 242200001143/240# Reverse Charge Applicability: No Previous Balance - Last Payment + Bandwich A Other Image: Circuit Id 242200001143/240# Account Balance - Account Small Ac	Name & Communication Ad M/S Secretary Pravara Run Bhableshwar COLLEGE CAMPUS-Bhablesh BABHLESHAR-AHMEDNAGA 413708 India	dress of the Customer ral Education Societ PR/ nwar RAHATA IN	Leased Circuit I				Customer ID7000047928Account Number7000051124Invoice NumberNDCMH2100100979Invoice Date23/03/2022Customer TypeLEASED CIRCUITLeased Circuit id1000034982
	Deposit 0.00		Legacy Circuit Id 24	22/0000)1/43/2	40#	Reverse Charge Applicability: No
 O.00 282500.00 47250.00 314403.00 3144000.00 314400.00	Previous Balance	,		+	Тах	(Amount	
Dev Clastomer, You om now pay this Bit unique VAN SBALLCP20001124. Proceed and Basel and Basel Control Control of Control	4659.00	0.00					314409.00 314409.00 (Rounded Up)
Circuit Type: Internet Circuit/Internet Circuit/ 500 MBPS LLA-0 LLB CHD 96 MLLN Recurring Charges Pian Period Gry Rate Charges 0.00 Adjustments 0.00 Circuit Type: Internet Circuit/ Pian Period Gry Rate Charges Circuit Res Subcessi 4 Immed Circuit 0.0101/22 to 310022 NA XA	bank using Beneficiary Name : BH/ Bank Name: SBI, Type of Account details, click the link https://portal2.b Lead A/Bill to Address:- NEW ADMINISTRATIVE BUILDING 2 r	ARAT SANČHAR NIGAM LIMITE : Current . Initiate an amount tra snl.in/instapay/onboard Ind FLOOR ZILLA	D, Account No: BSNLLC7 Insfer for the bill amount t	00005112	4, IFSC:	SBIN0004266,	Recurring Charges 262500.00
Becarring Charges Plan Period Cry Rate Charges Discount 0.000 Discount Discount 0.000 Discount 0.000 Total Charges (Rs.) NA NA 255666.00 Takes 47250.00 Total Charges (Rs.) NA NA 255666.00 Takes 47250.00 Total Charges (Rs.) Solution (Crustomer Lease data for the second for t	Circuit Type :Internet Circuit.Inte	ernet Circuit/ 500 MBPS	LLA:- 0 LLB :- (CHD :- 96	6 MLLN		Usage Charges 0.00
Description Tax Rate Amount Taxable Value SGST 9.00% 23625.00 26250.00 SGST/UTGST 9.00% 26250.00 26250.00 SGST/UTGST 9.00% 26250.00 26250	Recurring Charges Product Circuit Rent-SAC-998414	Plan		•		262500.00	Discount 0.00 Taxes 47250.00
Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/ABCB55766/2021-22-101 Di 27/05/2021 (Can be downloaded from https://www.bsni.co.in/opencew/bsni/2012/2012 (Di 27/05/2021 to 37/03/2022. TDS may be recovered at the lower rates applicable from 27/05/2021 to 37/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by income 37/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by income 37/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by income 37/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by income 37/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by income 37/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by income 37/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by income 37/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by income 37/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by income 37/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by income and the core and the certificate issued by income and the core and the certificate issued by income and the core and the certificate issued by income and the core issue issue issue is and the cor							DescriptionTaxRateAmountTaxableValueCGST9.00%23625.00262500.00
Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCB5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197 x1x- AABCB5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department. 1800-425-1957 (24 Hour) for any complaint regarding leased circuit. AABCB5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department. 1800-425-1957 (24 Hour) for any complaint regarding leased circuit. ^^							Scan QR COde to make Online UPI
BHARAT SANCHAR NIGAM LTD Account No.: 7000051124 Le Date: 23/03/2022 Le Date: 14/04/2022 Ded of payment Cash Deted Cheque/DD Dated Dated Dated Bank Branch Branch Signature Card Holder's Name See make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in fayour of AQ (Cash).BSNL.AHMEDNAGAR	197/AABCB5576G/2021-22/1 D https://www.bsnl.co.in/openci AABCB5576G2021-22-1.pdf) to 31/03/2022. TDS may be reco	t 27/05/2021 (Can be downlong) ns/bsnl/BSNL/about_us/pd b BSNL relating to TDS at	baded from f/Lower_Tax_Deductic lower rates applicable	on_Certif e from 2	7/05/20	21 to	1800-425-1957 (24 Hour) for any complaint regarding leased circuit. Accounts Officer (TR) This is a Computer generated Bill and hence does
leque/DD No Dated Bank Branch ease Charge Rs Against Card no Visa Masters Diners An piry Date Signature Card Holder's Name se make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in fayour of AO (Cash).BSNL.AHMEDNAGAR	voice No: NDCMH210010097 voice Date: 23/03/2022 re Date: 14/04/2022	⁹					Account No.: 7000051124 Leased Circuit id.: 1000034982
se make crossed Cheque/DD/Pay order for Amount Pavable (Rounded Up) in favour of AO (Cash).BSNL.AHMEDNAGAR	neque/DD No.		Dated				Branch
	piry Date se make crossed Cheque/DD/Parte: Post Offices / Banks to accept	v order for Amount Pavable (F	Rounded Up) in favour of r on or before Due Date	f AO (Ca only	sh),BSN		

For	bank		only
1 01	Dank	use	Only

N	BRANA	SANCHA			
Name & Communication A M/S Secretary Pravara Ru Bhableshwar COLLEGE CAMPUS-Bhables BABHLESHAR-AHMEDNAG 413708 India	ddress of the Customer ural Education Societ P shwar RAHATA IN	Wing, Admn Bldg,Juhu Danda Compley Leased Circuit Bill/T RAVARANAGAR		West Mumbai-400054, Maharashtra Customer ID Account Number Invoice Number Invoice Date Customer Type Leased Circuit id Due Date	3 7000047928 7000051124 NDCMH2100100980 01/03/2022 LEASED CIRCUIT 1000034982 14/04/2022
Customer GSTIN: Deposit 0.00		Legacy Circuit Id 2422/00	0001/43/240#	Reverse Charge Applic	ability: No
Account Summary Previous Balance	Last Payment	Bandwidth & Other	Tax Amount	Account Balance	Amount Payable
- 13999.00	0.00 +	Current Charges + 262500.00	47250.00	= 323749.00	= 323749.00 (Rounded Up)
	Amount In Words:	Three Lakhs twenty three T	housand seven Hund	red forty nine Rupees and	d Zero Paisa
bank using Beneficiary Name : Bl	HARAT SANCHAR NIGAM LIMI t : Current . Initiate an amount bsnl.in/instapay/onboard	00051124 through NEFT/RTGS. Ple TED, Account No: BSNLLC700005 transfer for the bill amount to the .ead B Address:-	1124, IFSC: SBIN0004266,	Summary of Current Cl Recurring Charges	arges Amount(R 262500.00
				One Time Charges	0.00
Circuit Type :Internet Circuit,In	ternet Circuit/ 500 MBP	S LLA:- 0 LLB :- CHD :	- 96 MLLN	Usage Charges Adjustments	0.00 0.00
Recurring Charges Product	Plan	Period Qtv	Rate Charges		0.00
Circuit Rent-SAC-998414	Internet Circuit	Period Qty 01/04/22 to 30/06/22 NA	•	Discount Taxes	47250.00
Total Charges (Rs.)			256666.00	Total Charges	309750.00
					to make Online UPI ment
197/AABCB5576G/2021-22/1 https://www.bsnl.co.in/open AABCB5576G2021-22-1.pdf)	Dt 27/05/2021 (Can be dow cms/bsnl/BSNL/about_us/p to BSNL relating to TDS a	dia has granted certificate n nloaded from odf/Lower_Tax_Deduction_Ce at lower rates applicable from s mentioned in the certificat	ertificate_no_197 x1x- m 27/05/2021 to	1800-425-1957 (24 H regarding I Account This is a Computer gene	Please dial toll free our) for any complaint eased circuit. S Officer (TR) erated Bill and hence does any Signature.
*Original For Recipient/Duplic	ate For Supplier	nar nar dan dan sam sam sam kam kam kam kam kam dan dan dan dan dan dan dan dan dan sam sam kam kam kam kam kam	, the day day day and any day day tak		Counter Foil
oice No: NDCMH21001009		BHARAT SANCHAR	NIGAM LTD	Leased Circ	.: 7000051124 uit id.: 1000034982
voice Date: 01/03/2022					
roice Date: 01/03/2022 e Date: 14/04/2022 ode of payment reque/DD No.	Cash [Cheque/DD	Credit / Debit Card	E-payment	yable : 323749.00
te Date: 14/04/2022 ode of payment			Credit / Debit Card	E-payment	Branch

For bank use only

Page 1 of 1



This document was created with the Win2PDF "print to PDF" printer available at http://www.win2pdf.com

This version of Win2PDF 10 is for evaluation and non-commercial use only.

This page will not be added after purchasing Win2PDF.

http://www.win2pdf.com/purchase/