BILL OF SUPPLY | ORIGINAL FOR RECIPIENT

NEXT DIGITAL UNDALE

NEXT DIGITAL UNDALE

NEAR MARUTI MANDIR UNDALE 415111
Mobile: 9850658506 PAN Number: BEJPK9524H

ARTS AND COMMERCE COLLEGE UNDALE

Pay 5

Invoice No.: 145 Invoice Date: 28/05/2023 Due Date: 04/06/2023

BILL TO

Sr Art And Comarce Collage Undale
Mobile: 9011569697

ITEMS	RATE	AMOUNT
6 MONTH UNLIMITED 10 MBPS SUBSCRIPTION PLAN	3,600	3,600

SUBTOTAL	₹ 3,600

BANK DETAILS

Name:	NEXT DIGITAL NETWORK
IFSC Code:	MAHB0000751
Account No:	60318472252
Bank:	Bank of Maharashtra,UNDALE

TAXABLE AMOUNT	₹ 3,600
TOTAL AMOUNT	**₹ 3,600**
Received Amount	₹ 0

Total Amount (in words)
Three Thousand Six Hundred Rupees

TERMS AND CONDITIONS

once renewd the plan will not be changed til its vailidity expires
After renewing the plan the billwil be deposited within 24 hours

Next Digital, Undale
Proprietor

AUTHORISED SIGNATORY FOR
NEXT DIGITAL UNDALE

I/C Principal
Arts & Commerce College
Undale, Tal. Karad, Dist. Satara

प्र. प्राचार्य
कला व वाणिज्य महाविद्यालय
उंडाळे, ता. कराड, जि. सातारा

Success!

Your payment of ₹814.00 was successful.

Receipt Details

BSNL
Connecting India

Pay-115

Receipt for payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	ZSTRPOR0125112:
Transaction ID	1777576
Transaction Date	2023-11-25 14:00::
Amount	814.00
Phone No	02164-256609
Account No	1106122535
Bank Reference No	YBOM2153778801
Invoice No	WMHR240020745:

Complete

I/C Principal
Arts & Commerce College
Undale, Tal. Karad, Dist. Satara

प्र. प्राचार्य
कला व वाणिज्य महाविद्यालय
उंडाळे, ता. कराड, जि. सातारा

BSNL
Connecting India Faster

Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1106122535 Invoice No : WMHR24002554076

Invoice Date : 03/12/2023 Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: FIBRE RURAL HOME WIFI/GHAR KA WIFI-COMBO-FBB / 500080809 - UP TO 30 MBPS TILL 1000 GB,UPTO 4 MBPS BEYOND

UNDALE COLLEGE AND COMMERCE

PRINCIPAL ARTS AND COMM
COLLAGE UNDALE
771

A/P-UNDALE
SATARA
MH
415118
INDIA

TELEPHONE NUMBER
02164-256609

GSTIN

AMOUNT PAYABLE
₹ 585.00

PAY NOW

Pay-127

DUE DATE
20/12/2023

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 813.82	(-)	₹ 814.00	(+)	₹ 0.00	(+)	₹ 585.10	(=)	₹ 584.92	(=)	₹ 585.00

Credit Limit : 598.50 Deposit Amount : 100.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Five Hundred Eighty Five Only

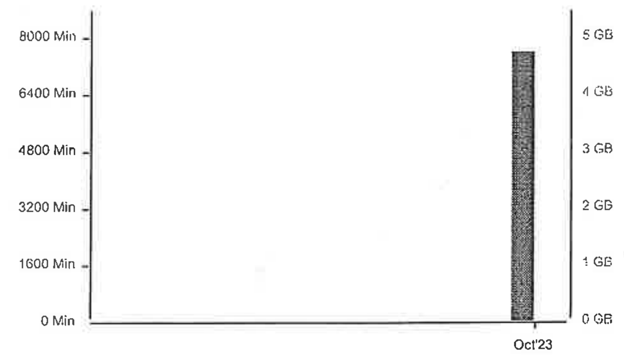
Summary of Charges

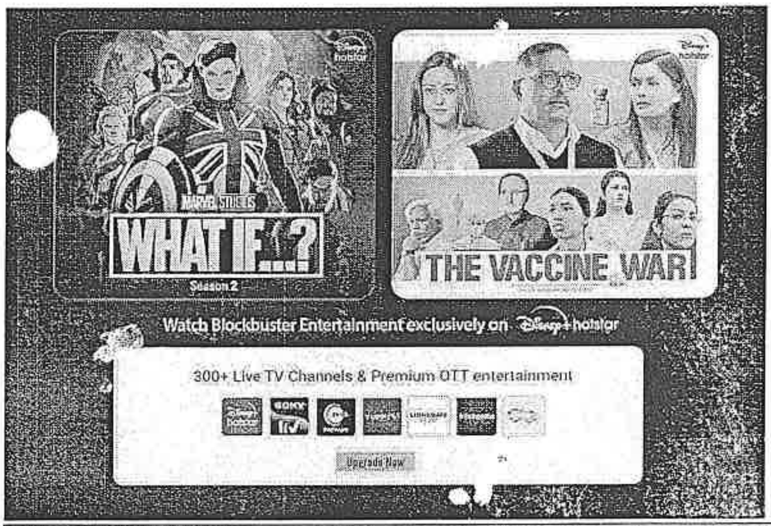
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	399.00
One Time Charges	एक बार शुल्क	100.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		12.10
Total Taxable (Rs.)		411.10
Tax	कर	74.00
Total Current Charges	वर्तमान शुल्क	585.10

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	37.00
SGST/UTGST-9%	9.00%	37.00

USAGE HISTORY (6 MONTHS)





Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- 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 ________

I/C Principal
प्र. प्राचार्य
Arts & Commerce College
कला व वाणिज्य महाविद्यालय
Undale, Tal. Karad, Dist. Satara
उंडाळे, ता. कराड, जि. सातारा

Invoice No	WMHR24002554076
Invoice Date	03/12/2023
Account No	1106122535
Phone No	02164-256609
Due Date	20/12/2023
Amount Payable	₹ 585.00

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

For Bank use only

Bharat Sanchar Nigam Limited

Account No: 1106122535 | Invoice No :WMHR24003045526 | Bill Date : 03/01/2024

DETAILS OF CURRENT CHARGES

Payment Details

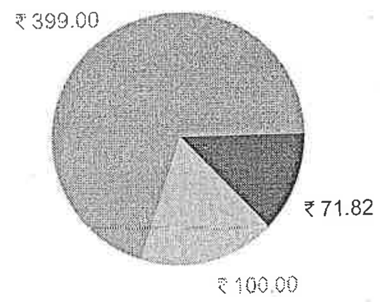
Description	Date	Amount(Rs.)
Payments	19/12/2023	585.00
Total		**585.00**

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
pa2164256609_wid	399.00	0.00	100.00	0.00
[illegible]64-256609	0.00	0.00	0.00	0.00
[illegible]28935	0.00	0.00	0.00	0.00
20231014[illegible]41352 3	0.00	0.00	0.00	0.00

I/C Principal
Arts & Commerce College
Undale, Tal. Karad, Dist. Satara

CURRENT CHARGES ANALYSIS



Recurring Charges
One Time Charges
Miscellaneous Charges
Tax
Adjustments
Usage Charges

I/C Principal
Arts & Commerce College
Undale, Tal. Karad, Dist. Satara

Success!

Your payment of ₹585.00 was successful.

ART'S AND COMMERCE COLLEGE UNDALE

Receipt Details

Receipt for payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	ZSTRPOR0119122:
Transaction ID	1979002
Transaction Date	2023-12-19 09:44::
Amount	585.00
Phone No	02164-256609
Account No	1106122535
Bank Reference No	YBOM2177735862
Invoice No	WMHR240025540:

Complete

I/C Principal
Arts & Commerce College
Undale, Tal. Karad, Dist. Satara

प्र. प्राचार्य
कला व वाणिज्य महाविद्यालय
उंडाळे, ता. कराड, जि. सातारा

BSNL Connecting India Faster

Bharat Sanchar Nigam Limited

Bill Mail Service   Tax Invoice

Account No : 1106122535   Invoice No : WMHR24003045526

Invoice Date : 03/01/2024   Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: FIBRE RURAL HOME WIFI/GHAR KA WIFI-COMBO-FBB / 500080809 - UP TO 30 MBPS TILL 1000 GB,UPTO 4 MBPS BEYOND

PRINCIPAL ARTS AND COMM
COLLAGE UNDALE
771
A/P-UNDALE
SATARA
MH
415118
INDIA

TELEPHONE NUMBER
02164-256609

GSTIN

AMOUNT PAYABLE
₹ 571.00

PAY NOW

DUE DATE
19/01/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 584.92	(-)	₹ 585.00	(+)	₹ 0.00	(+)	₹ 570.82	(=)	₹ 570.74	(=)	₹ 571.00

Amount in Words : Rupees Five Hundred Seventy One Only

Credit Limit : 598.50   Deposit Amount : 200.00   Loyalty Points - Bal : 0   Redeemed : 0

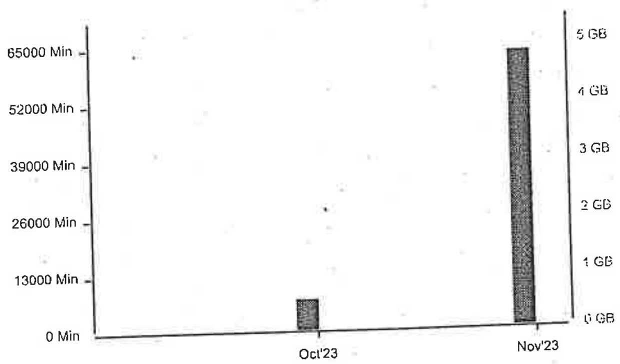
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	399.00
One Time Charges	एक बार शुल्क	100.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		399.00
Tax	कर	71.82
Total Current Charges	वर्तमान शुल्क	570.82

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	35.91
SGST/UTGST-9%	9.00%	35.91

USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Bill Summary

प्र. प्राचार्य
कला व वाणिज्य महाविद्यालय
उंडाळे ता. कराड, जि. सातारा

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- 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	WMHR24003045526
Invoice Date	03/01/2024
Account No	1106122535
Phone No	02164-256609
Due Date	19/01/2024
Amount Payable	₹ 571.00

I/C Principal
Arts & Commerce College
Undale, Tal. Karad, Dist. Satara

For Bank use only

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

BSNL
Connecting India Faster

Bharat Sanchar Nigam Limited

Account No: 1106122535 | Invoice No :WMHR24003512640 | Bill Date : 03/02/2024

DETAILS OF CURRENT CHARGES

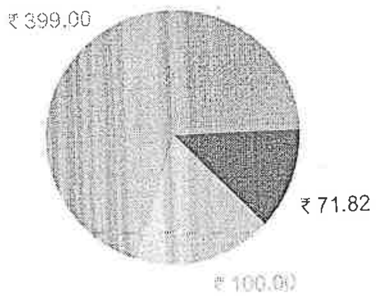
Payment Details

Description	Date	Amount(Rs.)
Payments	19/01/2024	571.00
Total		**571.00**

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
pa2164256609_wid	399.00	0.00	100.00	0.00
10140041352	0.00	0.00	0.00	0.00
02164-25660	0.00	0.00	0.00	0.00
04228935	0.00	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS



I/C Principal
Arts & Commerce College
Undale, Tal. Karad, Dist. Satara

I/C Principal
Arts & Commerce College
Undale, Tal. Karad, Dist. Satara

Success!

Your payment of ₹571.00 was successful.

Receipt Details

BSNL
Connecting India

Pay - 134

Receipt for payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	ZSTRPOR0119012
Transaction ID	11303675
Transaction Date	2024-01-19 17:56:
Amount	571.00
Phone No	02164-256609
Account No	1106122535
Bank Reference No	YBOM2209902557
Invoice No	WMHR240030455

I/C Principal
Arts & Commerce College
Undale, Tal. Karad, Dist. Satara

I/C Principal
Arts & Commerce College
Undale, Tal. Karad, Dist. Satara

प्र. प्राचार्य
कला व वाणिज्य महाविद्यालय
उंडाळे, ता. कराड, जि. सातारा

ARTS AND COMMERCE COLLEGE UNDALE

R.B.PACHUPATE..BSNL.TIP.No.WMHSTR1RAJ ESHB335

At.post wing.tal karad
dist satara
Phone no.: 9422600711
Email: rajeshpachupate123@gmail.com

ARTS AND COMMERCE COLLEGE UNDALE

BSNL
Connecting India Faster

Pay - 181

Tax Invoice

Bill To:

principle Arts &comm college undale tal karad

Invoice No.: 7
Date: 15-02-2024

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Syrotech router		1	₹ 2,500.00	₹ 2,500.00
	Total		**1**		**₹ 2,500.00**

INVOICE AMOUNT IN WORDS

Two Thousand Five Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 2,500.00
Total	₹ 2,500.00
Received	₹ 0.00
Balance	₹ 2,500.00

For,
R.B.PACHUPATE..BSNL.TIP.No.WMHSTR1RAJESHB335

Authorized Signatory

I/C Principal
Arts & Commerce College
Undale, Tal. Karad, Dist. Satara

I/C Principal
Arts & Commerce College
Undale, Tal. Karad, Dist. Satara

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Bill Mail Service Tax Invoice

Account No : 1106122535 Invoice No : ...

Invoice Date : 03/02/2024

Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: FIBRE RURAL HOME WIFI/GHAR KA WIFI-COMBO-FBB

ARTS & COMMERCE COLLEGE UNDALE

PRINCIPAL . ARTS AND COMM
COLLAGE UNDALE
771

A/P-UNDALE
SATARA
MH
415118
INDIA

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
02164-256609	₹ 571.00	19/02/2024
GSTIN	PAY NOW	24x7 Toll Free Helpline Call or WhatsApp Hi to 1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि		PAYMENT RECEIVED पूर्व भुगतान		ADJUSTMENTS समायोजन		CURRENT CHARGES वर्तमान शुल्क		TOTAL DUE कुल बचे		AMOUNT PAYABLE देय राशि
₹ 570.74	(-)	₹ 571.00	(+)	₹ 0.00	(+)	₹ 570.82	(=)	₹ 570.56	(=)	₹ 571.00

Amount in Words : Rupees Five Hundred Seventy One Only

Credit Limit : 598.50 Deposit Amount : 300.00 Loyalty Points - Bal : 0 Redeemed : 0

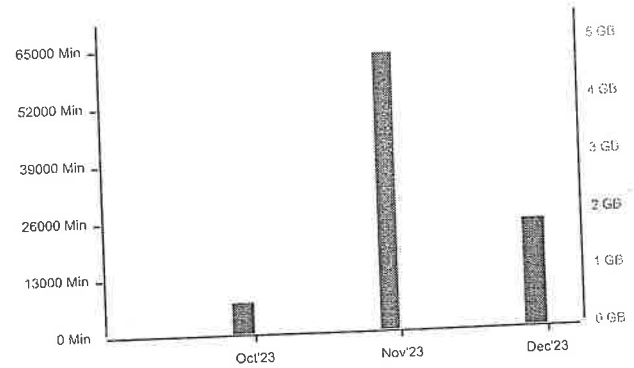
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
		399.00
Recurring Charges	पुनरावर्ती शुल्क	100.00
e Time Charges	एक बार शुल्क	0.00
.ge Cr rges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		399.00
Tax	कर	71.82
Total Current Charges	वर्तमान शुल्क	570.82

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	35.91
SGST/UTGST-9%	9.00%	35.91

USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

I/C Principal
Arts & Commerce College
Undale, Tal. Karad, Dist. Satara

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- 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	WMHR24003512640
Invoice Date	03/02/2024
Account No	1106122535
Phone No	02164-256609
Due Date	19/02/2024
Amount Payable	₹ 571.00

I/C Principal
Arts & Commerce College
Undale, Tal. Karad, Dist. Satara

For Bank use only

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

ARTS AND COMMERCE COLLEGE UNDALE

Success!

Your payment of ₹571.00 was successful.

Receipt Details

BSNL
Connecting India

Pay - 177

Receipt for payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	ZSTRPOR0126022
Transaction ID	11608951
Transaction Date	2024-02-26 12:11:
Amount	571.00
Phone No	02164-256609
Account No	1106122535
Bank Reference No	YBOM2252207164
Invoice No	WMHR240035126

I/C Principal
Arts & Commerce College
Undale, Tal. Karad, Dist. Satara

I/C Principal
Arts & Commerce College
Undale, Tal. Karad, Dist. Satara

Success!

Your payment of ₹583.00 was successful.

ARTS AND COMMERCE COLLEGE UNDALE

Receipt Details

Pay - 182

BSNL
Connecting India

Receipt for payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	ZSTRPOR0118032
Transaction ID	11793081
Transaction Date	2024-03-18 14:31:
Amount	583.00
Phone No	02164-256609
Account No	1106122535
Bank Reference No	YBOM2274310212
Invoice No	WMHR240041824

I/C Principal
Arts & Commerce College
Undale, Tal. Karad, Dist. Satara

I/C Principal
Arts & Commerce College
Undale, Tal. Karad, Dist. Satara