

OFFICE OF THE PRINCIPAL, DERABISH COLLEGE, DERABISH
DIST.-KENDRAPARA



A meeting of the purchase committee was held in the office of the principal at 11:00 AM on 27/10/2021 in the presence of the following members.

MEMBERS PRESENT

1. Loknath Giri
2. Prof. Brundaban Das
3. Sarat Chandra Rout
4. Sarat Chandra Prusty
5. Pravakar Behera
6. Hrusikesh Das
7. Anta Kishor Bhuyan
8. Ranjan Kumar Panda
9. Sk Dabiruddin


The meeting was presided over by the honorable Principal and the following proposals were passed unanimously.


PROPOSALS

1. Mr. Aswini Kumar Prusty, Reader in Physics proposed for Library Automation in the college and all the members approved the decision for the Academic Development of the Stake Holders.
2. The Members approved the decision of the Library Committee for the automation and Digitization of the college Library.
3. It was decided that the purchase committee to contact various agencies for the automation of the Library and order the agency of the lowest Tender Call.

The resolution of the Library committee and the purchase committee on the automation of the college library has been approved.

The meeting came to an end with vote of thanks to the chair and the members present in the meeting.


Principal
DERABISH COLLEGE


27/10/21
Principal
DERABISH COLLEGE

OFFICE OF THE PRINCIPAL, DERABISH COLLEGE, DERABISH,
DIST.-KENDRAPARA



A meeting of the purchase committee was held in the office of the principal at 30/10/2021 in the presence of the following members.

MEMBERS PRESENT


1. Loknath Giri
2. Prof. Brundaban Das
3. Sarat Chandra Rout
4. Sarat Chandra Prusty
5. Pravakar Behera
6. Hrusikesh Das
7. Anta Kishor Bhuyan
8. Ranjan Kumar Panda
9. Sk Dabiruddin

The meeting was presided over by the honorable Principal and the following proposals were passed unanimously.

PROPOSALS

1. Mr. Santanu Kumar Mati, Reader In Pol. Science proposed for the Installation of Wi-Fi in the college for the enhancement teaching learning system.
2. All the Members agreed with the proposal and suggested for the allocation of budget for the same purpose.
3. It was decided that the purchase committee to contact various agencies for the installation of Wi-Fi in the college campus and order the agency of the lowest Tender call.

The committee approved the proposal and the meeting came to an end with vote of thanks to the chair and the members present in the meeting.


Principal
DERABISH COLLEGE


20/10/21
Principal
DERABISH COLLEGE




DERABIS COLLEGE, DERABIS

DIST. KENDRAPARA 754289

Integrated Library Management System (ILMS)

Sr. No.	Particular	Details
1	Name of ILMS Software	Library Management Software (LMS)
2	Developed By	SHAPE INFOTECH
3	Version	1.01
4	Modules in Software	Requisition Module Issue Module Return Module Fine collection in cataloguing Module
5	WebOPAC Link	https://librarymanagement.in/derabislibrary/
6	Year of Automation	2021
7	AMC of Software	Rs. 29500/-




Principal
DERABISH COLLEGE



SHAPE INFOTECH

JAIPURA ROAD, BEHIND KENDRAPARA HIGH SCHOOL
KENDRAPARA, ODISHA, PIN – 754211
Mobile No -+91 9439738900 / +91 9937698786
E-mail – shapeinfotech@gmail.com

TAX INVOICE

Invoice No: SI-2024-032

GSTIN: 21FVHPS0279C1ZP

Invoice Date: 08/06/2024

Name : Principal
Address : Derabis College, Derabis, Kendrapara

Sl. No.	Particulars	Amount
1.	Development of Customized Library Management Software for College, Derabis, Kendrapara	25,000.00
	Total	25,000.00
	Discount	0.00
	Total Taxable Amount	25,000.00
	IGST 18%	4,500.00
	Total Invoice Amount	29,500.00

(Rupees Twenty nine thousand five hundred rupees only)

Receiver's signature with seal

M/S. SHAPE INFOTECH

[Signature]
Proprietor

Authorized signatory

TAX INVOICE

M/S SMART TECHNOLOGY

GSTIN 21CEJPK0422B1ZE
 JAMDHAR, PLOT NO-1556/1830 , KHATIAN NO-634/65
 Unname Road, Jamdhar
 Kendrapara, ODISHA, 754250
 Mobile +91 7809296891

Invoice #: INV-3

Invoice Date: 11 Jul 2024

Due Date: 11 Jul 2024

Customer Details:

Derabish College Derabis

GSTIN: NA

Ph: 9937920951

Billing Address:

Derabish College Derabis

kendrapara, ODISHA, 754211

Place of Supply:

21-ODISHA

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Wifi Router HSN: 00000000	10,254.24	6	61,525.42	11,074.58 (18%)	72,600.00
Create your first invoice with ease using our sample product!						
2	Wire	8,050.85	3	24,152.54	4,347.46 (18%)	28,500.00
3	Four port switch	1,355.93	1	1,355.93	244.07 (18%)	1,600.00
4	Eight port switch	2,118.64	1	2,118.64	381.36 (18%)	2,500.00
5	Rj45 clip	25.42	50	1,271.19	228.81 (18%)	1,500.00
6	wifi Repair	2,000.00	1	2,000.00	0.00 (0%)	2,000.00
7	installation	1,500.00	7	10,500.00	0.00 (0%)	10,500.00

Taxable Amount ₹1,02,923.73
 CGST 9.0% ₹8,138.14
 SGST 9.0% ₹8,138.14

Total ₹1,19,200.00

Total Items / Qty : 7 / 69.000

Total amount (in words): INR One Lakh, Nineteen Thousand, Two Hundred Rupees Only.

Amount Payable: ₹1,19,200.00

passed for Payment Rs 119,200/-
 Rupees one lakh nineteen thousand two hundred only

For M/S SMART TECHNOLOGY

Majid Khey

Authorized Signatory

11.07.24.

Principal
 DERABISH COLLEGE

TAX INVOICE

ORIGINAL FOR RECIPIENT

M/S SMART TECHNOLOGY

GSTIN 21CEJPK0422B1ZE

JAMDHAR, PLOT NO-1556/1830 , KHATIAN NO-634/65

Unname Road, Jamdhar

Kendrapara, ODISHA, 754250

Mobile +91 7809296891

Invoice #: INV-3

Invoice Date: 11 Jul 2024

Due Date: 11 Jul 2024

Customer Details:

Derabish College Derabis

GSTIN: NA

Ph: 9937920951

Billing Address:

Derabish College Derabis

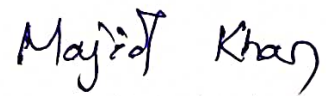
kendrapara, ODISHA, 754211

Place of Supply:


21-ODISHA

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Wifi Router HSN: 00000000	10,254.24	6	61,525.42	11,074.58 (18%)	72,600.00
Create your first invoice with ease using our sample product!						
2	Wire	8,050.85	3	24,152.54	4,347.46 (18%)	28,500.00
3	Four port switch	1,355.93	1	1,355.93	244.07 (18%)	1,600.00
4	Eight port switch	2,118.64	1	2,118.64	381.36 (18%)	2,500.00
5	Rj45 clip	25.42	50	1,271.19	228.81 (18%)	1,500.00
6	wifi Repair	2,000.00	1	2,000.00	0.00 (0%)	2,000.00
7	installation	1,500.00	7	10,500.00	0.00 (0%)	10,500.00
					Taxable Amount	₹1,02,923.73
					CGST 9.0%	₹8,138.14
					SGST 9.0%	₹8,138.14
					Total	₹1,19,200.00
Total Items / Qty : 7 / 69.000			Total amount (in words): INR One Lakh, Nineteen Thousand, Two Hundred Rupees Only.			
					Amount Payable:	₹1,19,200.00

For M/S SMART TECHNOLOGY



Authorized Signatory



Principal
DERABISH COLLEGE



SHAPE INFOTECH

JAIPURA ROAD, BEHIND KENDRAPARA HIGH SCHOOL
KEBDRAPARA, ODISHA, PIN - 754211

Mobile No - +91 9439738900

E-mail - juk786@gmail.com

Payment Receipt

Receipt No: SI-117

Date: 09/11/2023

Received with thanks from the Principal Derabis College, Derabis

Sum of Rupees Twenty Thousand Six Hundred Fifty Rupees Only

In Shape of Cash/Cheque No. 860113

Date 09-11-2023

Drawn on SBI, Golarhat, Derabish

Towards Bill No. SI/2023/11/01

Dated 03-11-2023

Rs. 20,650/-

M/S Shape InfoTech

Jamal Khan

Authorized Signature

ASTRA SUPERMARKET LLP
GROUND FLOOR, PLOT NO 895,
SECTOR 5, Kaling Marg, Opposite Paras
Hospital, Vaishali, Ghazjabad, Ghaziabad,
Uttar Pradesh, 201014
Email: suryastrollp@gmail.com
GSTIN: 09AEVFS9591R1ZA

for duty.

Tax Invoice

Ch
Bill To: *29.12.23*
Derabis College
Derabish, 754289

Invoice No.: Sur/2023/001
Date: 29-12-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GS	Amount
1	Library software Renewal	85238020	1	2 yearly	₹5740	₹1033.2 (18.0%)	₹6773.2
Total			1			₹1033.2	₹6773.2

DESCRIPTION
Library Software Renewal
INVOICE AMOUNT IN
Six Thousand Seven Hundred Seventy Three Rupees Only

Sub Total	₹5740.00
SGST@9.0%	₹516.6
CGST@9.0%	₹516.6
Total	₹6773.2
Received	₹0.00
Balance	₹6773.00

TERMS AND CONDITIONS

Thank you For Taking Service From Us

Account Details

Account Number- 9978675707
Account Name - SURYASTRA SUPERMARKET LLP
(BHANUMART)
Ifsc - KKBK0003045
Bank Name - Kotak Mahindra Bank

For, SURYASTRA SUPERMARKET LLP

Authorized Signatory

Cheque No- 361389 / 29.12.23. - ₹ 6773.00

Counter foil



भारतीय स्टेट बैंक
STATE BANK OF INDIA

Branch

Date 29.12.23

Received ₹

From Principal, Derabai College
Derabai

For remittance of NEFT/RTGS by way of

(i) Transfer (only NEFT), (ii) Cash (only

NEFT), (iii) Cheque (NEFT/RTGS) using

cheque No. 361389

favouring

A/c No. KET, LLP

IFSC Code

Beneficiary Bank & Branch

Kotak Mahindra Bank

Amount ₹ 6773.20

Bank's Charge ₹ 36

Total ₹ 6809.20

(Rupees Six thousand seven hundred

and seventy three only)

For office Use,

UTR No. Branch Manager

Tax Invoice

Invoice No.: Sur/2023/001

Date: 29-12-2023

Quantity	Unit	Price/ unit	GS	Amount
1	2 yearly	₹5740	₹ 1033.2 (18.0%)	₹ 6773.2
Total				₹ 6773.2

DESCRIPTION

Library Software Renewal

INVOICE AMOUNT IN

Six Thousand Seven Hundred Seventy Three Rupees Only

TERMS AND CONDITIONS

Thank you For Taking Service From Us

Account Details

Account Number- 9978675707

Account Name - SURYASTRA SUPERMARKET LLP
(BHANUMART)

Ifsc - KKBK0003045

Bank Name - Kotak Mahindra Bank

Sub Total

₹ 5740.00

SGST@9.0%

₹ 516.6

CGST@9.0%

₹ 516.6

Total

₹ 6773.2

Received

₹ 0.00

Balance

₹ 6773.00

For, SURYASTRA SUPERMARKET LLP

Authorized Signatory

Cheque No - 361389 / 29-12-23 - ₹ 6773.00



SHAPE INFOTECH

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JAIPURA ROAD, BEHIND KENDRAPARA HIGH SCHOOL

KEBDRAPARA, ODISHA, PIN - 754211

Mobile No - +91 9439738900

E-mail - juk786@gmail.com

TAX INVOICE

Invoice No: SI/2023/11/01

GSTIN: 21FVHPS0279C1ZP

Invoice Date: 11/03/2023

Name : Principal

Address : Derabis College, Derabis, Kendrapara

Sl. No.	Particulars	Amount
1.	Purchase Govt. Domain (www.derabiscollege.edu.in) For 5 Years from Date- 16-10-2023 to 16-10-2028	3,000.00
2.	Purchase Website Hosting Server For 3 Years from Date 16-10-2023 to 16-10-2026	10,500.00
3.	Website Hosting and Data Transfer from Old Website (www.derabishcollege.org) to New Website (www.derabiscollege.edu.in)	4,000.00
	Total	17,500.00
	Discount	0.00
	Total Taxable Amount	17,500.00
	GST 18%	3,150.00
	Total Invoice Amount	20,650.00

(Rupees: Twenty Thousand Six Hundred Fifty Rupees Only)

Bidh Bhan Patra

Receiver's signature with seal

Passed for Payment Rs 20650/-
(Rupees twenty thousand six hundred fifty only)

SHAPE INFOTECH

PRINCIPAL
DERABISH COLLEGE

Authorized signatory

209-11-28



Office Of The Principal

DERABIS COLLEGE



At/P.O.- Derabls, Dist.- Kendrapara, PIN - 754289 (ODISHA)

Phone : 06727-263824, Email : dorabishcollege@gmail.com

No...264...

Date...09.09.22

To

The S.D.O (T)
Kendrapara

Sub- New Fiber Connection Plan Rs.5,999

Sir,

I request you a New Fiber Connection to the Office of the Principal, Derabish College, Derabish, Kendrapara as earlier.

This is for your kind information and necessary action.

Yours Faithfully

Date
09.09.2022
Principal
DERABIS COLLEGE
DERABIS

Principal
Principal
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DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	04/08/2020	14,657.00
Total		14,657.00

Account level monthly charges

Description	Start Date	End Date	Amount(Rs.)
Bharat Fiber - Fixed Monthly Charge for ONT Type -	01/07/2020	31/07/2020	90.00
Total			90.00

Phone Number/Service ID | pdcd565_eId

Installation Address:

-.DERABISH,DERABISH PROPER,DERABISH,CUTTACK,Odisha -754289

Plan

Plan 703937/80GB Plan-Bharat Fiber

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/07/2020	31/07/2020	5,999.00
Total			5,999.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt.	Disc	Charges
Broadband Day Usage	17131651	16.34 GB	0.00	0.00	0.00
Total	17131651	16.34 GB	0.00	0.00	0.00

Phone Number/Service ID | 06727295565

Installation Address:

-.DERABISH,DERABISH PROPER,DERABISH,CUTTACK,Odisha -754289

Plan

Plan 703937/80GB Plan-Bharat Fiber

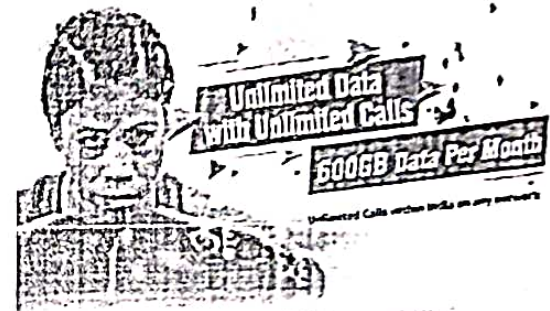


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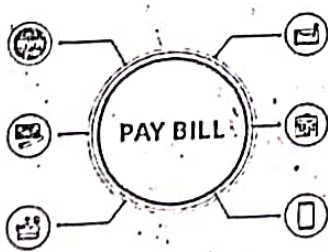


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Pay at any Post Offices on or before Due Date

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

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- 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
- 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 and for Non BSNL Mobile on 9478053334
- Logon to 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
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 60 Days

Principal
DERABIS COLLEGE
DERABIS

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ON MORE THAN 500 BRANDS

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DETAILS OF CURRENT CHARGES

Account level monthly charges

Description	Start Date	End Date	Amount (Rs.)
Bharat Fiber - Fixed Monthly Charge for ONT Type -	01/10/2020	31/10/2020	90.00
Total			90.00

Phone Number/Service ID | pdcd575_eid

Installation Address:

.DERABISH,DERABISH PROPER,DERABISH,CUTTACK,Odisha -754289

Plan

Plan 703937/80GB Plan-Bharat Fiber

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/10/2020	31/10/2020	5,999.00
Total			5,999.00

Usage Charges

Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Broadband Day Usage	10737725	10.24 GB	0.00	0.00	0.00
Total	10737725	10.24 GB	0.00	0.00	0.00

Phone Number/Service ID | 06727295575

Installation Address:

.DERABISH,DERABISH PROPER,DERABISH,CUTTACK,Odisha -754289

Plan

Plan 703937/80GB Plan-Bharat Fiber



300GB OF DATA + HOTSTAR PREMIUM
ALL AT ₹799/MONTH. IT'S SIMPLE MATH.

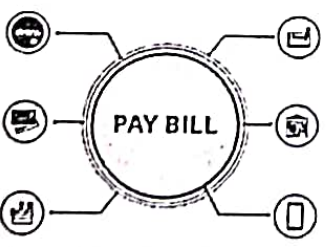
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- Star Series before TV

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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 charge 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
- 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-TL NO><Service BILLING ACCOUNT NO> on 53334 from and for Non BSNL Mobile on 9478053334.
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care center or 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
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 60 Days.

Principal
DERABIS COLLEGE
DERABIS

Toll Free: 1800 345 1300 (Landline and Broadband)
www.bsnl.co.in | Download "My BSNL" App



Office Of The Principal

DERABIS COLLEGE



At/P.O.- Derabls, Dist.- Kendrapara, PIN - 754289 (ODISHA)

Phone : 06727-263824, Email : derabishcollege@gmail.com

No. DC/809/24

Date. 23-04-24

To

The SDO (T), BSNL
Kendrapara

Sub-Request letter for BSNL Fiber Connection

SIR,

With reference to that subject cited above, I am to request you that kindly make a new fiber connection to the office of the Principal Derabish College Derabish kendrapara.

This is for your kind information and necessary action.


Principal
DERABIS COLLEGE
DERABIS


PRINCIPAL
DERABIS COLLEGE, DERABIS



Success! Your payment of Rs. 3369.00/- is successful.

Receipt Details



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

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

Receipt No	882405210920799
Transaction ID	FCDR2105249268774
Transaction Date	21-05-2024 10:08:31
Amount	Rs. 3369.00/-
Phone No	6727295148
Account No	8008987642
Bank Reference No	CHP9861378
Invoice No	EDCOR0015786646


Principal
DERABIS COLLEGE
DERABIS

Success! Your payment of Rs. 3141.00/- is successful.



Receipt Details



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

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

Receipt No	882403185176254
Transaction ID	BEPAY180324553290
Transaction Date	18-03-2024 10:28:31
Amount	Rs. 3141.00/-
Phone No	6727295148
Account No	8008987642
Bank Reference No	CHP3834630
Invoice No	EDCOR0015482339


Principal
DERABIS COLLEGE
DERABIS

2023, 3:21 PM



21-18-11-23



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

Receipt No	882311184428776
Transaction ID	PYRO1811231288074
Transaction Date	2023-11-18 12:52:38.0
Amount	₹ 3916
Phone No	06727295148
Account No	8008937642
Bank Reference No	
Invoice No	EDCOR0014956125


Principal
DERABIS COLLEGE
DERABIS

Bharat Sanchar Nigam Limited

Customer ID : 8008724602
 Account No : 8008724602
 Invoice Date : 04/03/2023

Payment on 18-3-23
 Invoice No : EDCOR001371621
 Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: Bharat Fiber - Yupp Bundle Add-on Pack



OFFICE OF THE PRINCIPAL
 DERABISH COLLEGE
 8767
 DERABISG
 KENDRAPARA
 CUTTACK CR
 754289

TELEPHONE NUMBER

06727299984

GSTIN

AMOUNT PAYABLE

₹ 5663.00

PAY NOW

DUE DATE
 20/03/2023

Tax Invoice

Account Summary Deposit Amount: 500.00

PREVIOUS BALANCE पिछली राशि ₹ 5,662.64	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 5,663.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 5,662.82	(=)	TOTAL DUE कुल राशि ₹ 5,662.46	(=)	AMOUNT PAYABLE देय राशि ₹ 5663.00
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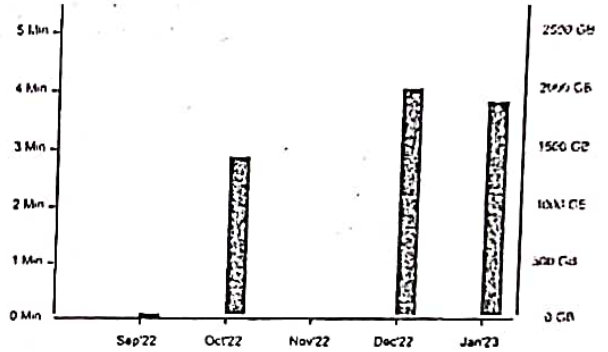
Amount in Words: Rupees Five Thousand Six Hundred and Sixty Three only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	4799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		4799.00
GST		863.82
Total Charges(Rs.)	वर्तमान शुल्क	5,662.82
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	431.91
SGST	9.00%	431.91
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

Voice (Min)
 Data (GB)



लेखा अधिकारी
 Accounts Officer (TR)

Scan 'QR' Code to make Online Portal Payment

Scan 'QR' Code to make UPI Payment

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____

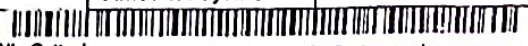
Please Charge Rs. _____ Signature _____

Principal
 DERABIS COLLEGE
 DERABIS

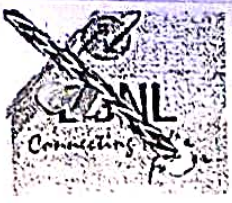
Mode of Payment
 Cheque/DD Credit/Debit Card

Branch _____

Invoice No	EDCOR0013716216
Invoice Date	04/03/2023
Account No	8008724602
Phone No	06727299984
Due Date	20/03/2023
Amount Payable	₹ 5663.00



For Bank use only



Bharat Sanchar Nigam Limited

Customer ID : 3008445061
 Account No : 8008724602 Invoice No : EDCOR001308603
 Invoice Date : 04/11/2022 Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: Bharat Fiber - Yupp Bund Add-on



Tax Invoice

OFFICE OF THE PRINCIPAL
 DERABISH COLLEGE
 8767
 DERABIS
 KENDRAPARA
 CUTTACK OR
 754289

TELEPHONE NUMBER
 06727299984
 GSTIN

AMOUNT PAYABLE
 ₹ 5360.00
PAY NOW

Account Summary Deposit Amount: 500.00

PREVIOUS BALANCE पिछती राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)
₹ 2,529.12		₹ 2,530.00		₹ 0.00	

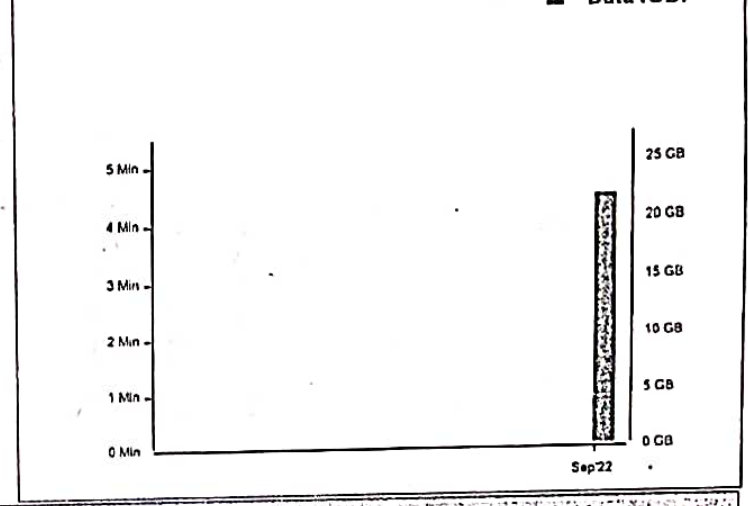
CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल ब्ये	(=)	AMOUNT PAYABLE देय राशि
₹ 5,360.83		₹ 5,359.95		₹ 5360.00

Amount in Words: Rupees Five Thousand Three Hundred and Sixty only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	4799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-290.32
Late Fee	विलम्ब शुल्क	34.39
Total Taxable (Rs.)		4543.07
GST		817.76
Total Charges(Rs.)	वर्तमान शुल्क	5,360.83

USAGE HISTORY (6MONTHS)



Tax Details	Description	Tax Rate	Amount
CGST		9.00%	408.88
SGST		9.00%	408.88
	6 Paisa Cash Back Offer Amount		0.00

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Scan 'QR' Code to make Online Portal Payment

लेखा अधिकारी
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 My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Cheque/DD No. _____

Please Charge Rs. _____

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

Principal
DERABIS COLLEGE
 Bank
 Signature _____

Branch _____

Invoice No	EDCOR0013086036
Invoice Date	04/11/2022
Account No	8008724602
Phone No	06727299984
Due Date	19/11/2022
Amount Payable	₹ 5360.00

SNL Bharat Sanchar Nigam Limited

Customer ID : 3008043273
 Account No : 8008145024
 Invoice No : EDCOR0012842164
 Invoice Date : 04/09/2022
 Billing Period : 01/08/2022 to 31/08/2022



PRINCIPAL DERABISH COLLEGE
 DERABISH
 DERABISH
 KENDRAPARA OR
 754289

Tax Invoice
TELEPHONE NUMBER
 06727295575
GSTIN

Tariff Plan: FIBRE GOLDEN
AMOUNT PAYABLE
 ₹ 7329.00
PAY NOW

Account Summary

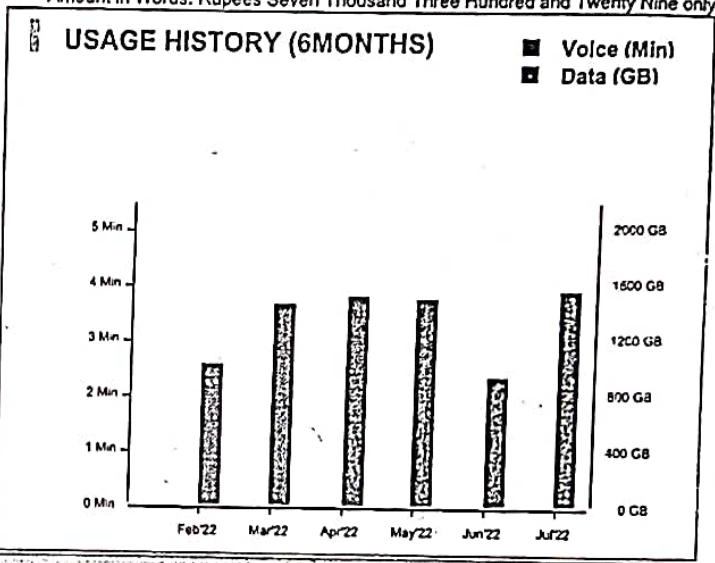
PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बंधे	(=)	AMOUNT PAYABLE देय राशि
₹ 7,184.53		₹ 7,185.00		₹ 0.00		₹ 7,328.71		₹ 7,328.24		₹ 7329.00

Amount in Words: Rupees Seven Thousand Three Hundred and Twenty Nine only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	121.77
Total Taxable (Rs.)		6210.77
GST		1,117.94
Total Charges (Rs.)	वर्तमान शुल्क	7,328.71

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	558.97
SGST	9.00%	558.97
6 Paise Cash Back Offer Amount		0.00



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC65576G/2022-23/1 Dt: 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

An Unbeatable deal
 Avall Super Star Premium Plus Plan in Rs.999
 Get up to 150 Mbps speed till 2000 GB
 Up to 10 Mbps beyond

Scan 'QR' Code to make Online Portal Payment

SUJIT KUMAR SUKLA
 Accounts Officer (TR)
 For Billing Related Issues
 0671-2367120

Scan 'QR' Code to make UPI Payment

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Mode of Payment <input checked="" type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Please Charge Rs. _____ Signature _____	Invoice No EDCOR0012842164
	Invoice Date 04/09/2022
	Account No 8008145024
	Phone No 06727295575
	Due Date 19/09/2022
	Amount Payable ₹ 7329.00

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



CUTTACK TELECOM DISTRICT RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES



NAME :
RECEIPT NUMBER :

CUTTACK TELECOM DISTRICT - BSNL
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
PAID ON

TELEPHONE NO. :
BILL/D.N. DATE :
TELEPHONE NO. :
D.N.No./A.P.N. No. :
DD/CHQ DT :

Principal Derabis College Derabis
ACCOUNT NO. : CTK2580126082200000
DATE : 26-08-2022 AT 2580 Derabis

AMOUNT : 6727295575
ACCOUNT NUMBER : 8008145024
AMOUNT : 7185/-

PMT CODE :
INSTRUMENT NUMBER/DATE : 2201007082022
Inr(s) Seven Thousand One Hundred Eighty-Five Only

BANK : State Bank Of India

₹ 7,184.51

₹ 7,185.00

₹ 0.00

₹ 7,185.02

₹ 7,184.53

₹ 7185.00

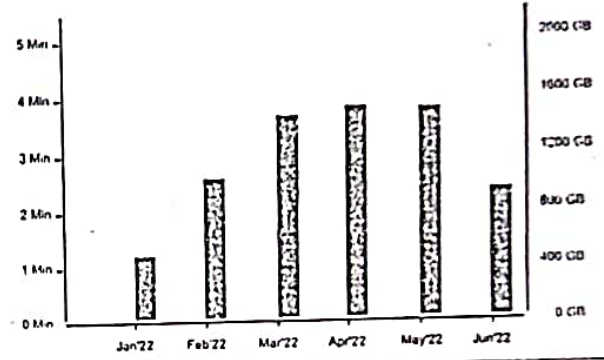
Amount in Words: Rupees Seven Thousand One Hundred and Eighty Five only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		6089.00
GST		1,096.02
Total Charges(Rs.)	वर्तमान शुल्क	7,185.02
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	548.01
SGST	9.00%	548.01
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

Voice (Min)
 Data (GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Amazon Prime Video
The Big Bang Theory
The Mandalorian
Coming Soon

Scan QR Code to make Online Portal Payment

SUJIT KUMAR SUKLA
Accounts Officer (TR)
For Billing Related Issues
0671-2367120

Scan QR Code to make UPI Payment

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

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD
Cheque/DD No. _____ Dated _____

Mode of Payment
 Cash Cheque/DD Credit/Debit Card
Bank _____ Branch _____

Principal
DERABIS COLLEGE
DERABIS

Invoice No	EDCOR0012651999
Invoice Date	04/08/2022
Account No	8008145024
Phone No	06727295575
Due Date	19/08/2022



CUTTACK TELECOM DISTRICT

RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES

CUTTACK TELECOM DISTRICT - BSNL

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES



NAME : Principal Derabis College Derabish
 RECEIPT NUMBER : CTK25801190722000
 TELEPHONE NUMBER : 6727295575
 BILL/D.N. DATE : 19-07-2022
 TELEPHONE NO. : 6727295575
 D.N. No./A.P.N. No. :
 DD/CHEQ DT :
 PAID ON : 19-07-2022 AT 25801, drapad.
 ACCOUNT NO. : 8008145024
 AMOUNT : 7185/-

PMT CODE : Inr(s) Seven Thousand One Hundred Eighty-Five Only

INSTRUMENT NUMBER/DATE: 2203/07-2022

BANK: State Bank Of India

₹ 7,184.49	₹ 7,185.00	₹ 0.00	₹ 7,185.02	₹ 7,184.51	₹ 7185.00
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Amount In Words: Rupees Seven Thousand One Hundred and Eighty Five only

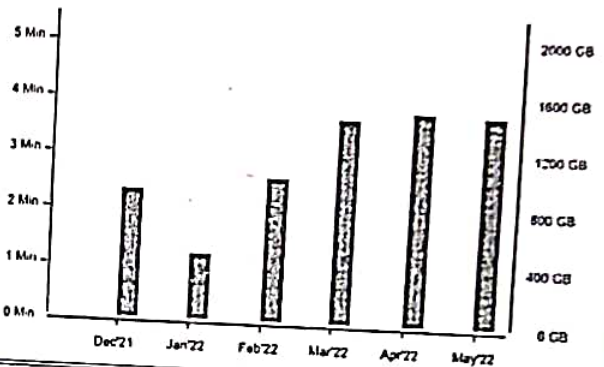
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		0.00
GST		6089.00
Total Charges(Rs.)	वर्तमान शुल्क	7,185.02

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	548.01
SGST	9.00%	548.01
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

Voice (Min)
 Data (GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Scan 'QR' Code to make Online Portal Payment

SUJIT KUMAR SUKLA
 Accounts Officer (TR)
 For Billing Related Issues
 0671-2367120

Scan 'QR' Code to make UPI Payment

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Bank _____ Branch _____

Principal
DERABIS COLLEGE
 DERARIS

Invoice No	EDCOR0012527887
Invoice Date	04/07/2022
Account No	8008145024
Phone No	06727295575
Due Date	19/07/2022

Bharat Sanchar Nigam Limited

PRINCIPAL DERABISH COLLEGE
DERABISH
DERABISH
KENDRAPARA OR
754289

Tax Invoice

TELEPHONE NUMBER

06727295575

GSTIN

Customer ID : 30080432/3
Account No : 8008145024
Invoice Date : 04/08/2022

Invoice No : EDCOR0012651999
Billing Period

01/07/2022 to 31/07/2022

Tariff Plan: FIBRE GOLDEN

AMOUNT PAYABLE

₹ 7185.00

PAY NOW



Account Summary

PREVIOUS BALANCE पिछली राशि ₹ 7,184.51	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 7,185.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 7,185.02	(=)	TOTAL DUE कुल ब्ये ₹ 7,184.53	(=)	AMOUNT PAYABLE देय राशि ₹ 7185.00
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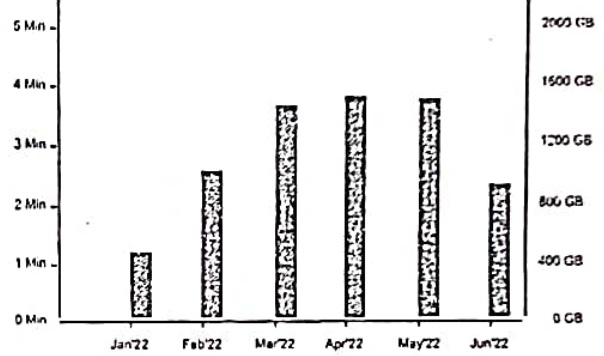
Amount in Words: Rupees Seven Thousand One Hundred and Eighty Five only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	दिलम्ब शुल्क	0.00
Total Taxable (Rs.)		6089.00
GST		1,096.02
Total Charges(Rs.)	वर्तमान शुल्क	7,185.02
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	548.01
SGST	9.00%	548.01
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

Voice (Min)
 Data (GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no..197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Scan 'QR' Code to make Online Portal Payment

SUJIT KUMAR SUKLA
Accounts Officer (TR)
For Billing Related Issues
☎ 0671-2367120

Scan 'QR' Code to make UPI Payment

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

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Principal
DERABIS COLLEGE
DERABIS

Invoice No	EDCOR0012651999
Invoice Date	04/08/2022
Account No	8008145024
Phone No	06727295575
Due Date	19/08/2022

BSNL Bharat Sanchar Nigam Limited

Customer ID : 3008043213

Account No : 8008145024

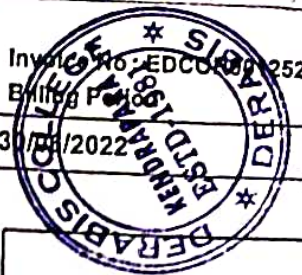
Invoice Date : 04/07/2022

Invoice No : EDCOR0012527887

Bill To :

01/06/2022 to 30/06/2022

Tariff Plan: FIBRE GOLDEN



PRINCIPAL DERABISH COLLEGE
DERABISH

DERABISH
DERABISH
KENDRAPARA OR
754289

Tax Invoice

TELEPHONE NUMBER

06727295575

GSTIN

AMOUNT PAYABLE

₹ 7185.00

PAY NOW

DUE DATE

19/07/2022

Account Summary

PREVIOUS BALANCE

पिछली राशि

₹ 7,184.49

PAYMENT RECEIVED

पूरा भुगतान

₹ 7,185.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 7,185.02

TOTAL DUE

कुल बका

₹ 7,184.51

AMOUNT PAYABLE

देव राशि

₹ 7185.00

Amount in Words: Rupees Seven Thousand One Hundred and Eighty Five only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		6089.00
GST		1,096.02
Total Charges(Rs.)	वर्तमान शुल्क	7,185.02

Tax Details

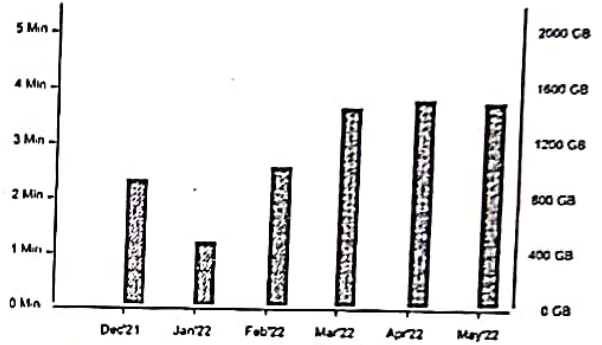
Description	Tax Rate	Amount
CGST	9.00%	548.01
SGST	9.00%	548.01

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6MONTHS)

Voice (Min)
Data (GB)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Like binge-watching a web series?
That you will find this offer
irresistible.
amazon sticklife
Bharat Fibre
Coming Soon!

Scan 'QR' Code to make Online Portal Payment

SUJIT KUMAR SUKLA
Accounts Officer (TR)
For Billing Related Issues
0671-2367120

Scan 'QR' Code to make UPI Payment

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

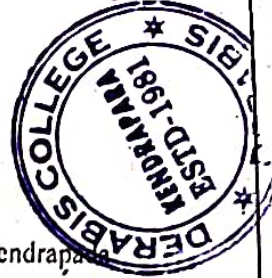
Cash Cheque/DD Credit/Debit Card

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

Principal
DERABIS COLLEGE
DERABIS

Invoice No	EDCOR0012527887
Invoice Date	04/07/2022
Account No	8008145024
Phone No	06727295575
Due Date	19/07/2022

CUTTACK TELECOM DISTRICT
RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES



BSNL
NAME :
RECEIPT NUMBER :
NAME : Principal Derabish College Derabish
TELEPHONE NUMBER : CTK2580120062200065
BILL/D.N. DATE :
TELEPHONE NO. : 6727295575
D.N.No./A.P.N. No. :
DD/CHQ DT :
ACCOUNT NO. : 8008145024
AMOUNT : 7185/-

PAID ON : 20-06-2022 AT 25801, Kendrapada
AMOUNT :
PMT CODE :
INSTRUMENT NUMBER/DATE : 349500717-06-2022

BANK: State Bank Of India

Billing Period
01/05/2022 to 31/05/2022

#Unite2FightCorona (<https://play.google.com/store/apps/details?id=in.bsnl.portal.bsnlportal>) Dear Customer, BSNL r

Account Number
8008145024

Invoice Date
04/06/2022

Invoice Number
EDCOR0012294792

Amount Payable
₹ 7185.00



Pay Your Bill



Total Due Amount

₹ 7185.00

Amount in Words: Rupees Seven Thousand One Hundred and Eighty Five Only.

Click to Pay


Principal
DERABIS COLLEGE
DERABIS

Namaskar,
Mr/Ms. PRINCIPAL DERABISH COLLEGE



View Bill

Offers & Promotions

TELEPHONE NO
06727295575

TARRIF PLAN
FIBRE GOLDEN

DUE DATE
20/06/2022

Billing Period
01/05/2022 to 31/05/2022

#Unite2FightCorona (<https://play.google.com/store/apps/details?id=in.bsnl.portal.bsnlportal>) Dear Customer, BSNL r

Account Number
8008145024

Invoice Number
EDCOR0012294792

Invoice Date
04/06/2022

Amount Payable
₹ 7185.00



Pay Your Bill



Total Due Amount

₹ 7185.00

Amount in Words: Rupees Seven Thousand One Hundred and Eighty Five Only.

Click to Pay

Principal
DERABISH COLLEGE
DERABISH

Bharat Sanchar Nigam Limited

Customer ID : 3008043273

Account No : 8008145024

Invoice No : EDCOR001197059

Invoice Date : 04/04/2022

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: FIBRE GOLDEN



PRINCIPAL DERABISH COLLEGE
DERABISH

DERABISH

DERABISH
KENDRAPARA OR
754289

TELEPHONE NUMBER

06727295575

GSTIN

AMOUNT PAYABLE

₹ 7328.00

PAY NOW

DERABISH COLLEGE
KENDRAPARA
19/04/2022

Tax Invoice

Account Summary

PREVIOUS BALANCE

पिछली राशि

₹ 7,328.26

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 7,329.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 7,328.19

(=)

TOTAL DUE

कुल बचे

₹ 7,327.45

(=)

AMOUNT PAYABLE

देय राशि

₹ 7328.00

Amount In Words: Rupees Seven Thousand Three Hundred and Twenty Eight only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विभिन्न प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	121.33
Total Taxable (Rs.)		6210.33
GST		1,117.86
Total Charges(Rs.)	वर्तमान शुल्क	7,328.19

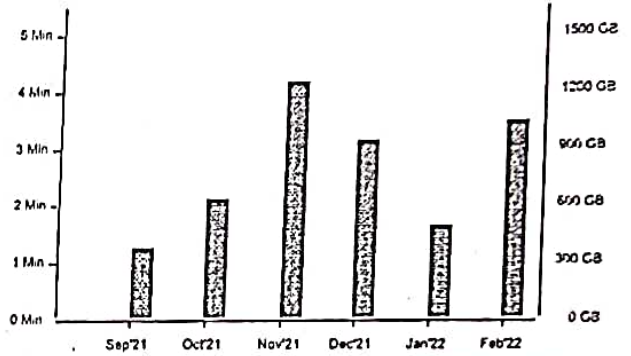
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	558.93
SGST	9.00%	558.93

6 Paise Cash Back Offer Amount 0.00

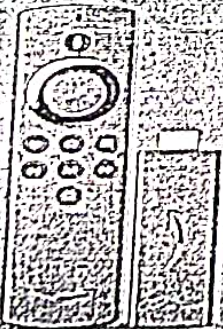
USAGE HISTORY (6MONTHS)

■ Voice (Min)
■ Data (GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Like binge-watching a web series?



Amazon Prime Video, Netflix, Disney+ Hotstar, and more.

Fire TV Stick Lite

Bharat Fibre

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BSNL

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SUJIT KUMAR SUKLA
Accounts Officer (TR)
For Billing Related Issues
0671-2367120

*Account payee
per 19/11/22*



Scan 'QR' Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No.

Dated

Bank

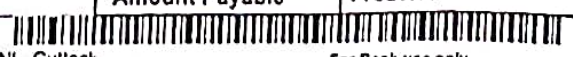
Branch

Please Charge Rs.

Signature

Principal
DERABISH COLLEGE
DERABISH

Invoice No	EDCOR0011970595
Invoice Date	04/04/2022
Account No	8008145024
Phone No	06727295575
Due Date	19/04/2022
Amount Payable	₹ 7328.00



For Bank use only



CUTTACK TELECOM DISTRICT

Principal Derabis College, Kendrapada
CTK2580113042200001
13-04-2022 . AT 25801, Kendrapada



NAME : 6727295575 8008145024
 RECEIPT NUMBER : PAID ON : 7328/-
 TELEPHONE NUMBER : In (s) Seven Thousand Three Hundred Twenty Eight Only
 BILL/DN DATE : 220322 / 12-01-2022
 BANK : State Bank Of India AMOUNT :
 CDR : CHEQUE USER : 200002577
 DD/CHQ DT :
 PMT CODE : MODE OF PAYMENT

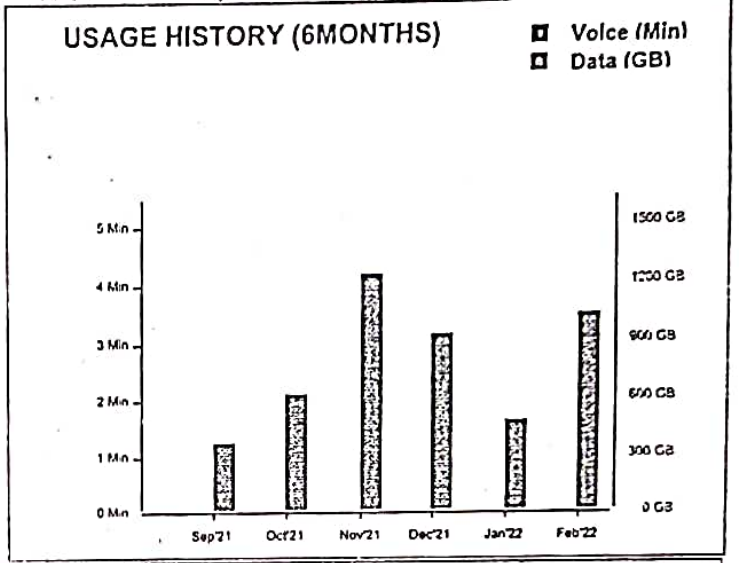
पिछेनी राशि (-)	पूर्व भुगतान (+)		(=)	(-)	(=)	(-)
₹ 7,328.26	₹ 7,329.00	₹ 0.00		₹ 7,328.19	₹ 7,327.45	₹ 7328.00

Amount in Words: Rupees Seven Thousand Three Hundred and Twenty Eight only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विदिध प्रभार	0.00
Discounts	छट	0.00
Late Fee	विलम्ब शुल्क	121.33
Total Taxable (Rs.)		6210.33
GST		1,117.86
Total Charges(Rs.)	वर्तमान शुल्क	7,328.19

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	558.93
SGST	9.00%	558.93
6 Paise Cash Back Offer Amount		0.00



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Like binge-watching a web series?
 Bharat! More
 Coming Soon!

Scan 'QR' Code to make Online Portal Payment

SUJIT KUMAR SUKLA
 Accounts Officer (TR)
 For Billing Related Issues
 0671-2367120

Account to pay per my 11/22

Scan 'QR' Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.selfcare.bsnl.co.in or nearest BSNL Customer Service Centre.

- PAYMENT SLIP -		Invoice No	EDCOR0011970595
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/04/2022
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	8008145024
Cheque/DD No. _____ Dated _____	Bank <u>Principal</u> Branch _____	Phone No	06727295575
Please Charge Rs. _____ Signature _____	DERABIS COLLEGE DERABIS	Due Date	19/04/2022
		Amount Payable	₹ 7328.00



CUTTACK TELECOM DISTRICT

RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES



Principal Derabis College, Derabis
 CTK258011711210502

NAME: 6727295575
 RECEIPT NUMBER: 8008145024
 PAID ON: 7328/-

TELEPHONE NUMBER: 723911 / 15-11-2021
 ACCOUNT NO: 723911 / 15-11-2021

BILL/DATE: Bank of India
 AMOUNT: 7328.19
 MODE OF PAYMENT: CHEQUE (USER: 202002577)

DD/CHQ DT: _____
 PMT CODE: _____

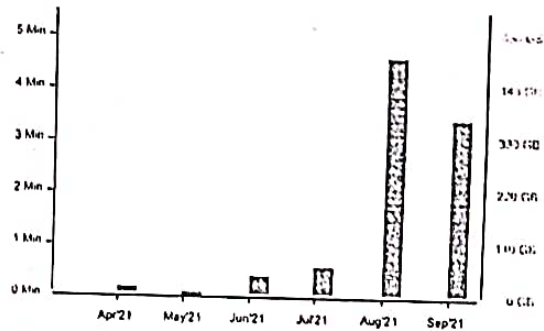
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	121.33
Total Taxable (Rs.)		6210.33
GST		1,117.86
Total Charges(Rs.)	वर्तमान शुल्क	7,328.19
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	558.93
SGST	9.00%	558.93
6 Paise Cash Back Offer Amount		0.00

Amount in words: Seven Thousand Three Hundred and Twenty Eight only.

USAGE HISTORY (6MONTHS)

■ Voice (Min)
 ■ Data (GB)



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90 Days

Free on 30th Sep 2021

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Bharat Fibre

Scan 'QR' Code to make Online Portal Payment

SUJIT KUMAR SUKLA
 Accounts Officer (TR)
 For Billing Related Issues
 0671-2367120

Scan 'QR' Code to make UPi Payment

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

Crsh Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	EDCOR0011032752
Invoice Date	04/11/2021
Account No	8008145024
Phone No	06727295575
Due Date	20/11/2021
Amount Payable	₹ 7328.00

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

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

For Bank use only

Principal
DERABIS COLLEGE
DERABIS

Bharat Sanchar Nigam Limited

Customer ID : 3008043273

Account No : 8008145024

Invoice Date : 04/11/2021

Invoice No : EDCOR0011032752

Billing Period

01/10/2021 to 31/10/2021

Tariff plan: FIBRE GOLDEN

AMOUNT PAYABLE

₹ 7328.00

PAY NOW

DUE DATE

20/11/2021



PRINCIPAL DERABISH COLLEGE
DERABISH
DERABISH
KENDRAPARA OR
754289

Tax Invoice

TELEPHONE NUMBER

06727295575

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 7,328.30	₹ 7,329.00	₹ 0.00	₹ 7,328.19	₹ 7,327.49	₹ 7328.00

Amount in words: Seven Thousand Three Hundred and Twenty Eight only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छट	0.00
Late Fee	विलम्ब शुल्क	121.33
Total Taxable (Rs.)		6210.33
GST		1,117.86
Total Charges(Rs.)	वर्तमान शुल्क	7,328.19

Tax Details

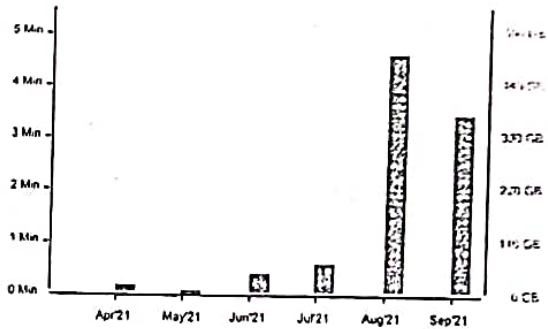
Description	Tax Rate	Amount
CGST	9.00%	558.93
SGST	9.00%	558.93

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6MONTHS)

- Voice (Min)
- Data (GB)



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

Irresistible Diwali Deal for our New Customers

Get 90% discount on 1st month charges

BSNL

Bharati | bre

Scan 'QR' Code to make Online Portal Payment

SUJIT KUMAR SUKLA
Accounts Officer (TR)
For Billing Related Issues
0671-2367120

Scan 'QR' Code to make UPI Payment

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of payment

Crsh Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

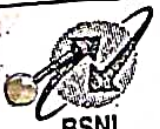
Invoice No	EDCOR0011032752
Invoice Date	04/11/2021
Account No	8008145024
Phone No	06727295575
Due Date	20/11/2021
Amount Payable	₹ 7328.00

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

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

For Bank use only

Principal
DERABISH COLLEGE
DERABISH



CUTTACK TELECOM DISTRICT

Principal Derabis College, Derabis
CTK25801207295575

RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES

BSNL 6727295575 8008145024 7185/-

NAME: _____ PAID ON: _____

RECEIPT NUMBER: _____

TELEPHONE NUMBER: 1947 Seven Thousand One Hundred Eighty-Five Only 076222 / 19-07-2021 ACCOUNT NO: _____

BILL/D/N DATE: 19/07/2021 Amount of India CDR AMOUNT: _____ CHEQUE: _____ USER ID: 206999109

DD/CHQ DT: _____

PMT CODE: _____ MODE OF PAYMENT: _____



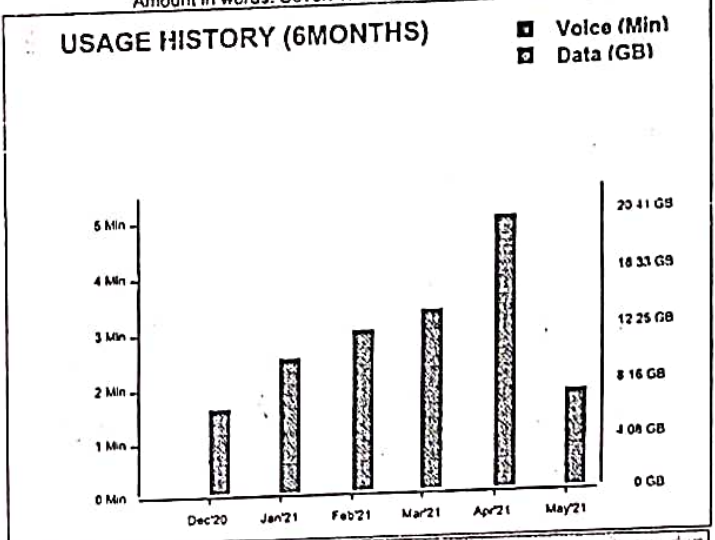
PREVIOUS BALANCE पिछली राशि ₹ 7,327.53	PAYMENT RECEIVED पूर्व भुगतान ₹ 7,328.00	ADJUSTMENTS समायोजन ₹ 0.00	CURRENT CHARGES वर्तमान शुल्क ₹ 7,185.02	TOTAL DUE कुल बिल ₹ 7,184.55	AMOUNT PAYABLE देय राशि ₹ 7185.00
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Amount in words: Seven Thousand One Hundred and Eighty Five only.

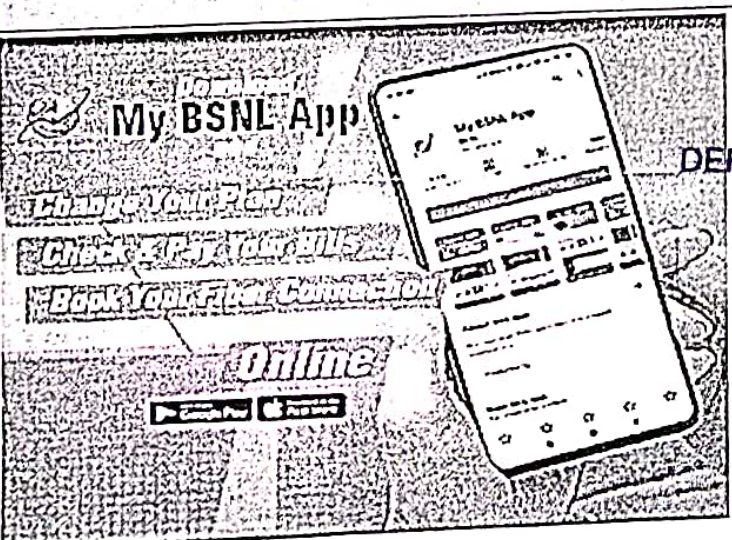
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		6089.00
GST		1,096.02
Total Charges (Rs.)	वर्तमान शुल्क	7,185.02

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	548.01
SGST	9.00%	548.01
6 Paise Cash Back Offer Amount		0.00



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



लेखा अधिकारी
Accounts Officer (TR)

Principal
DERABIS COLLEGE
DERABIS

Bill Summary

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice No	EDCOR0010319142
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	04/07/2021
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Account No	8008145024
Please Charge Rs. _____ Signature _____		Phone No	06727295575
		Due Date	19/07/2021
		Amount Payable	₹ 7185.00

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



Principal Derrabish College, Derrabish
CUTTACK TELECOM DISTRICT
RECEIPT OF PAYMENT OF BILLS/DEMAND/NOTES

BSNL 6727295575 8008145024
 NAME :
 RECEIPT NUMBER :
 PAID ON :
 TELEPHONE NUMBER : 432225 / 16-11-2020
 ACCOUNT NO :
 BILL/D.N. DATE : State Bank Of India
 CDR AMOUNT :
 CHEQUE : USER:0200E00109
 DD/CHQ DT :
 PMT CODE :
 MODE OF PAYMENT :

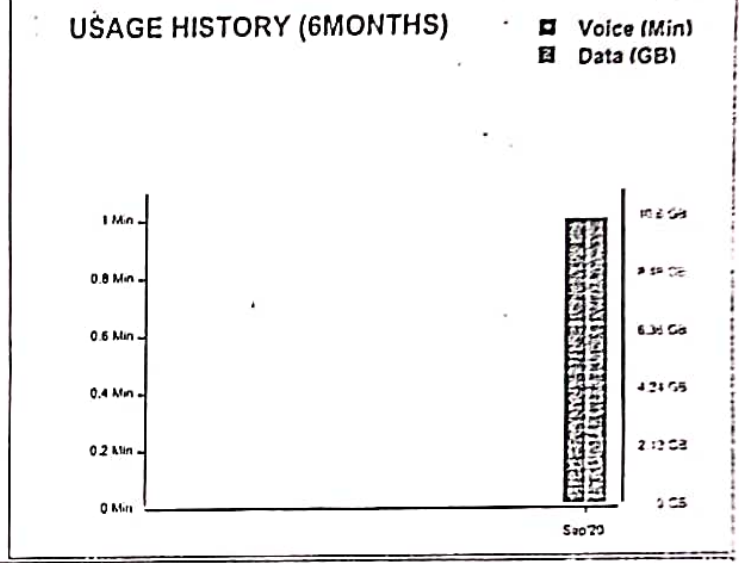


₹ 4,071.51 ₹ 0.00 ₹ 0.00 (₹ 7,185.02) ₹ 11,256.53 ₹ 11257.00
 Amount in words: Eleven Thousand Two Hundred and Fifty Seven only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		6089.00
GST		1,096.02
Total Charges (Rs.)	वर्तमान शुल्क	7,185.02

Tax Details	Tax Rate	Amount
CGST	9.00%	548.01
SGST	9.00%	548.01
₹ Paise Cash Back Offer Amount		0.00



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

Be SAFE Be ASSURED

For all your online and mobile bills to BSNL, use our easy and safe channel.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/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.

QR code for online payment.

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

BSNL REWARDS

70% off

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

PAYMENT SLIP

Mode of payment: Cash Credit/Debit Card

Bank: **DERABIS COLLEGE** Branch: **DERABIS**

Cheque/DD No. _____ Dated _____

Please Charge Rs. _____ Signature _____

Invoice No	EDCOR000885342
Invoice Date	06/11/2020
Account No	8008145024
Phone No	06727295575
Due Date	21/11/2020
Amount Payable	₹ 11257.00

Bharat Sanchar Nigam Ltd

GST Registration Number: 21AADCO5576Q1ZX
 PAN Number: AADCDS576Q
 HSN/SAC Code: 998412
 CIN: U74099DL2000OC0107739

Customer ID : 3006043213
 Account No : 8008145024 Invoice No : EDCOR0008885342
 Invoice Date : 06/11/2020 Billing Period

01/10/2020 to 31/10/2020

Tariff plan: 600D Plan-Dharal Fiber

Tax Invoice
 PRINCIPAL DERABISH COLLEGE
 DERABISH
 DERABISH
 KENDRAPARA OR

TELEPHONE NO
 06727295575

AMOUNT PAYABLE
 ₹ 11257.00
 DUE DATE
 21/11/2020



Scan QR Code for making Bill Payment Online



Account Summary

PREVIOUS BALANCE पिछली राशि ₹ 4,071.51	(-)	PAYMENT RECEIVED पूर्व भुक्तान ₹ 0.00	(+)	ADJUSTMENTS शमायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 7,185.02	(=)	TOTAL DUE कुल बचे ₹ 11257.00	(=)	AMOUNT PAYABLE देय राशि ₹ 11257.00
--	-----	---	-----	----------------------------------	-----	--	-----	------------------------------------	-----	--

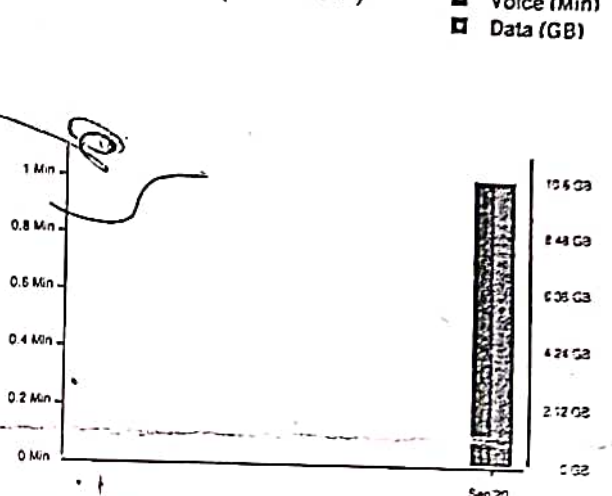
Amount in words: Eleven Thousand Two Hundred and Fifty Seven only

Summary of Charges

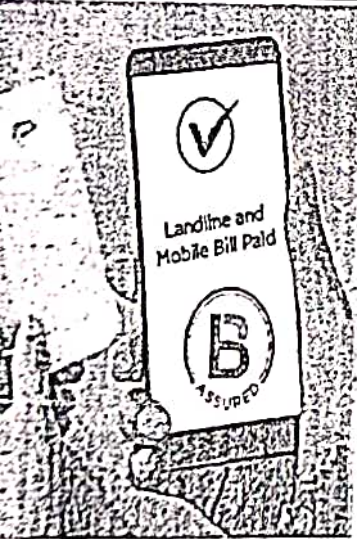
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		6089.00
GST		1,096.02
Total Charges (Rs.)	वर्तमान शुल्क	7,185.02

Tax Details	Tax Rate	Amount
CGST	9.00%	548.01
SGST	9.00%	548.01
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

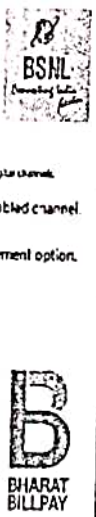


Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play. #Unite2FightCorona



Be SAFE
 Be ASSURED

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



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BSNL REWARDS

To Avail

Upto 70% off

On more than 500 brands

Click here

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 _____ Branch _____

Please Charge Rs. _____ Signature _____

PRINCIPAL
 DERABIS COLLEGE
 DERABISH

Invoice No	EDCOR0008885342
Invoice Date	06/11/2020
Account No	8008145024
Phone No	06727295575
Due Date	21/11/2020
Amount Payable	₹ 11257.00

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

For Bank use only

CUTTACK TELECOM DISTRICT

RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES

BSNL

Principal De
CTK2580105112000002

05-11-2020 AT 25801, Kendrapada

NAME : 6727295565

RECEIPT NUMBER

PAID ON

8007972585

8158/-

TELEPHONE NUMBER Thousand One Hundred ACCOUNT NO Only

BILL/D.N. DATE : 157085 / 04-11-2020 AMOUNT

BANK: State Bank Of India

CDR

CHEQUE

USER:b200800109

DD/CHQ DT :

PMT CODE

MODE OF PAYMENT



CUTTACK TELECOM DISTRICT

RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES

BSNL

Principal De
CTK2580105112000003

05-11-2020 AT 25801, Kendrapada

NAME : 6727295575

RECEIPT NUMBER

PAID ON

8008145024

4072/-

TELEPHONE NUMBER Thousand Seventy-Two ACCOUNT NO

BILL/D.N. DATE : 157084 / 04-11-2020 AMOUNT

BANK: State Bank Of India

CDR

CHEQUE

USER:b200800109

DD/CHQ DT :

PMT CODE

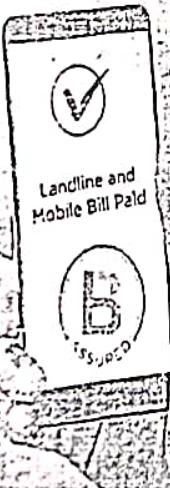
MODE OF PAYMENT

6 Paise Cash Back Offer Amount

0.00

Mar20 Apr20 May20 Jun20 Jul20 Aug20

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



Be SAFE
Be ASSURED

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



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

BSNL REWARDS

To Avail

70% off

upto

₹ 20000

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Made of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____

Please Charge Rs. _____ Signature _____

Principal
DERABIS COLLEGE
DERABIS Branch

Invoice No	EDCOR0008713540
Invoice Date	03/10/2020
Account No	8007972585
Phone No	06727295565
Due Date	21/10/2020
Amount Payable	₹ 17194.00

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

For Bank use only

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

Bharat Sanchar Nigam Ltd

Customer ID : 3007878843
 Account No : 8007972585
 Invoice No : EDCOR000784650
 Invoice Date : 06/06/2020
 Billing Period

01/05/2020 to 31/05/2020

Tariff plan: 80GB Plan-Bharat Fiber

PRINCIPAL DERABISH COLLEGE
 DERABISH

DERABISH
 9938007021
 DERABISH
 KENDRAPARA OR
 754289

Tax Invoice

TELEPHONE NO
 06727295565

AMOUNT PAYABLE

₹ 7329.00

PAY NOW



Account Summary

PREVIOUS BALANCE
 पिछली राशि
 ₹ 21,841.45

PAYMENT RECEIVED
 प्राप्त भुगतान
 ₹ 21,842.00

ADJUSTMENTS
 सामायोजन
 ₹ 0.00

CURRENT CHARGES
 वर्तमान शुल्क
 ₹ 7,328.72

TOTAL DUE
 कुल बंधे
 ₹ 7,328.17

AMOUNT PAYABLE
 देय राशि
 ₹ 7329.00

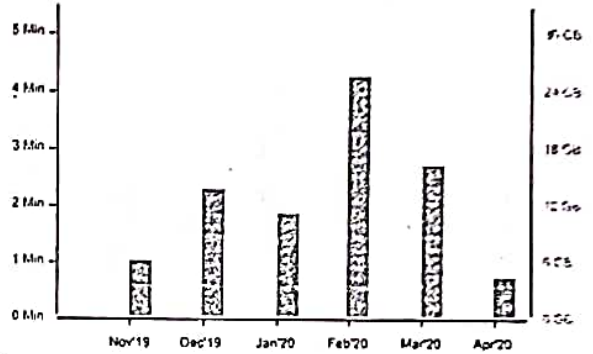
Amount in words: Seven Thousand Three Hundred and Twenty Nine only.

Summary of Charges

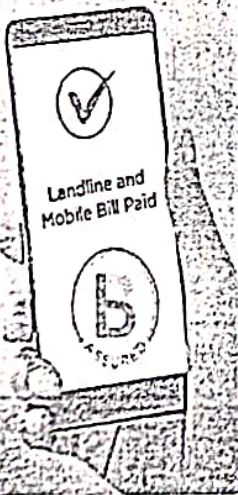
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	121.78
Total Taxable (Rs.)		6210.78
GST		1,117.94
Total Charges(Rs.)	वर्तमान शुल्क	7,328.72
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	558.97
SGST	9.00%	558.97
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6MONTHS)

Voice (Min)
 Data (GB)

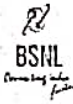


Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play



Be SAFE
 Be ASSURED

- Step 1: Connect to bank/non-bank enabled channel
- Step 2: Click on Bharat B2 Pay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.



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

BSNL REWARDS

Available on more than 600 brands

70% off

Upto

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Branch _____

Please Charge Rs. _____ Signature _____

Principal
 DERABIS COLLEGE
 DERABIS

Invoice No	EDCOR0007846502
Invoice Date	06/06/2020
Account No	8007972585
Phone No	pdc565_eld
Due Date	27/06/2020
Amount Payable	₹ 7329.00

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

For Bank use only

Principal Derabis College
CTK2560104082000003

CUTTACK TELECOM DISTRICT

RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES

01-08-2020 AT 25601, Kendrapada

NAME : 6727295565
RECEIPT NUMBER

8007972585
14657/-

TELEPHONE NUMBER : 893194 / 31-07-2020
BILL/DN DATE : State Bank Of India
CDR

PAID ON : ACCOUNT NO
AMOUNT

CHEQUE USER:b200200109



DD/CHQ DT :

PMT CODE

MODE OF PAYMENT

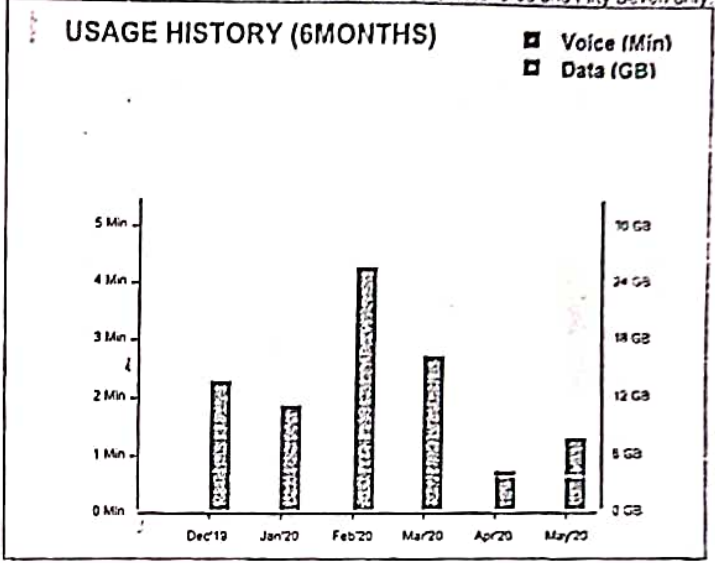
₹ 7,328.17	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 7,328.19	(=)	₹ 14657.00	(=)	₹ 14657.00
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Amount in words: Fourteen Thousand Six Hundred and Fifty Seven only.

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		121.33
Total Taxable (Rs.)	वित्तम्य शुल्क	6210.33
GST		1,117.86
Total Charges(Rs.)	वर्तमान शुल्क	7,328.19

Tax Details	Tax Rate	Amount
CGST	3.00%	658.93
SGST	9.00%	558.93
₹ 6 Paise Cash Back Offer Amount		0.00



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 18005991902 or dial our call centre number 18003451504



Be SAFE Be ASSURED

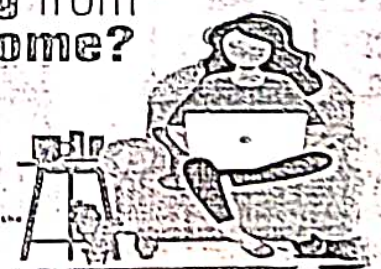
- For all your landline and mobile bills via BSNL enabled digital channel.
- Step 1: Connect to bank/non-bank enabled channel.
 - Step 2: Click on Bharat BillPay/Bill Payment option.
 - Step 3: Select Telecom biller.
 - Step 4: Enter customer details.
 - Step 5: Verify and pay.
 - Step 6: Get instant receipts with Be-Assured logo.



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

Working from Home?

Now enjoy 5GB offer at zero cost*



Just plug your modem and enjoy your work.
A BSNL initiative to prevent the spread of Novel Corona Virus.
To activate the offer call our toll free number 1800 599 1902 or 1800 345 1504

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

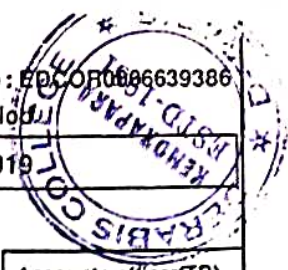
- PAYMENT SLIP -

Invoice No EDCOR0008074960	
Invoice Date 06/07/2020	
Account No 8007972585	
Phone No 06727295565	
Due Date 27/07/2020	
Amount Payable ₹ 14657.00	

Mode of payment: Cash Cheque/DD Credit/Debit Card
 Bank: Principal Derabis College Branch: DERABIS
 Cheque/DD No. _____ Dated _____ Signature _____
 Please Charge Rs. _____

Bharat Sanchar Nigam Ltd

Customer ID : 3000649073
 Account No : 8000849566 Invoice No : EDCOR0006639386
 Invoice Date : 07/01/2020 Billing Period



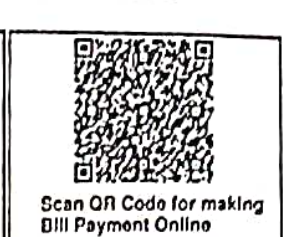
GST Registration Number: 21AADCD5576Q1ZX
 PAN Number: AADC05576G HSN/SAC Code: 9004
 CIN: U74800DL2000001107739
 Happy New Year 2020

01/11/2019 to 31/12/2019
 Tariff plan: General FMC 100 RURAL

Principal Derabis College
 Derabis Dist-Cuttack
 Or 754289

TELEPHONE NO
 06727263824

AMOUNT PAYABLE
 ₹ 436.00
 DUE DATE
 28/01/2020



Accounts officer (TR)
 O/O G.M.T.O. BSNL, Door
 Sanchar Bhawan, Link Road
 Cuttack, Odisha - 753012

Account Summary

PREVIOUS BALANCE पिछली राशि ₹ 424.32	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 425.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 436.60	(=)	TOTAL DUE कुल बचे ₹ 436.00	(=)	AMOUNT PAYABLE देव राशि ₹ 436.00
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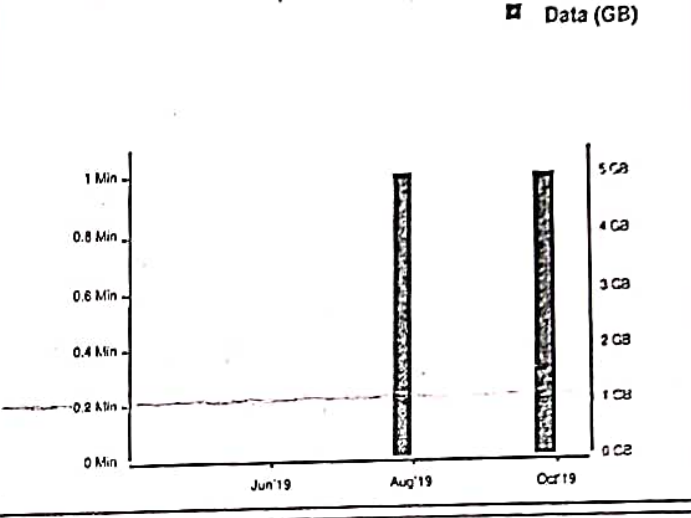
Amount in words: Four Hundred and Thirty Six only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	360.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	1.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-1.00
Late Fee	विलम्ब शुल्क	10.00
Total Taxable (Rs.)		370.00
GST		66.60
Total Charges (Rs.)	वर्तमान शुल्क	436.60

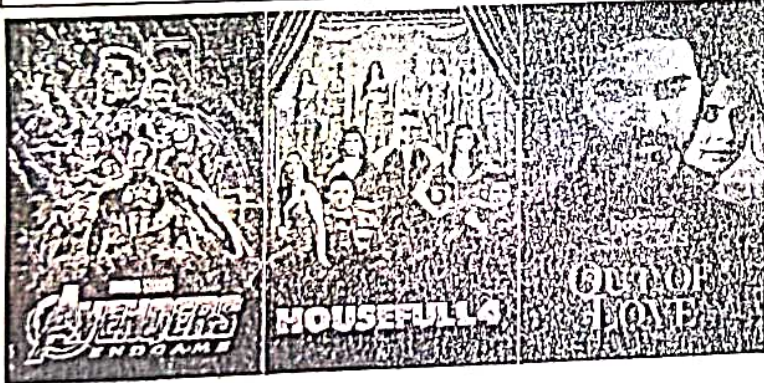
Description	Tax Rate	Amount
CGST	9.00%	33.30
SGST	9.00%	33.30

USAGE HISTORY (6MONTHS)



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 or visit nearest BSNL CSC



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 visit www.selfcare.bsnl.co.in

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BSNL REWARDS

To Avail

70% off

On more than 500 brands

BSNL Rewards Card

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD



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

Mode of payment
 Cash Cheque Credit Debit Card
 Bank _____
 Principal
DERABIS COLLEGE
 Branch _____

Invoice No	EDCOR0006639386
Invoice Date	07/01/2020
Account No	8000849566
Phone No	06727263824
Due Date	28/01/2020
Amount Payable	₹ 436.00

For Bank use only