



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



CONNECTION 1 – 2460120

2021 - 2022



under Non-Plan Expenditure
 Director of Collegiate Education Proc.R.C.No:11714/H1/2021 Dated:
 08.04.2021



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



Bharat Sanchar Nigam Limited
 NBSM/BMS
 Postage Paid in Advance Tax Invoice

Account No : 9037546056 Invoice No: SDCTN0048997662
 Invoice Date : 03/05/2021 Billing Period: 01/04/2021 to 30/04/2021
 Tariff plan: BB - BBG Combo ULD 1045 / 24x7 / Speed Upto 4Mbps till 16GB beyond that Upto 2Mbps / Voice unlimited

TELEPHONE NUMBER: 04512460120
 AMOUNT PAYABLE: ₹ 955.00
 DUE DATE: 19/05/2021

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ -278.84	₹ 0.00	₹ 0.00	₹ 1,233.10	₹ 954.26	₹ 955.00

Summary of Charges

Description	Amount
Recurring Charges	1045.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,045.00
Tax	188.10
Total Current Charges	1,233.10

USAGE HISTORY (6 MONTHS)

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. #Unite2FightCorona

My BSNL App: Change Your Plan, Check & Pay Your Bills, Book Your Fiber Connection. Online. Register TODAY and Earn 100 Reward Points!

Dear Customer, Soft copy of this bill has been mailed to your ID in nvnmwiddindigul@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

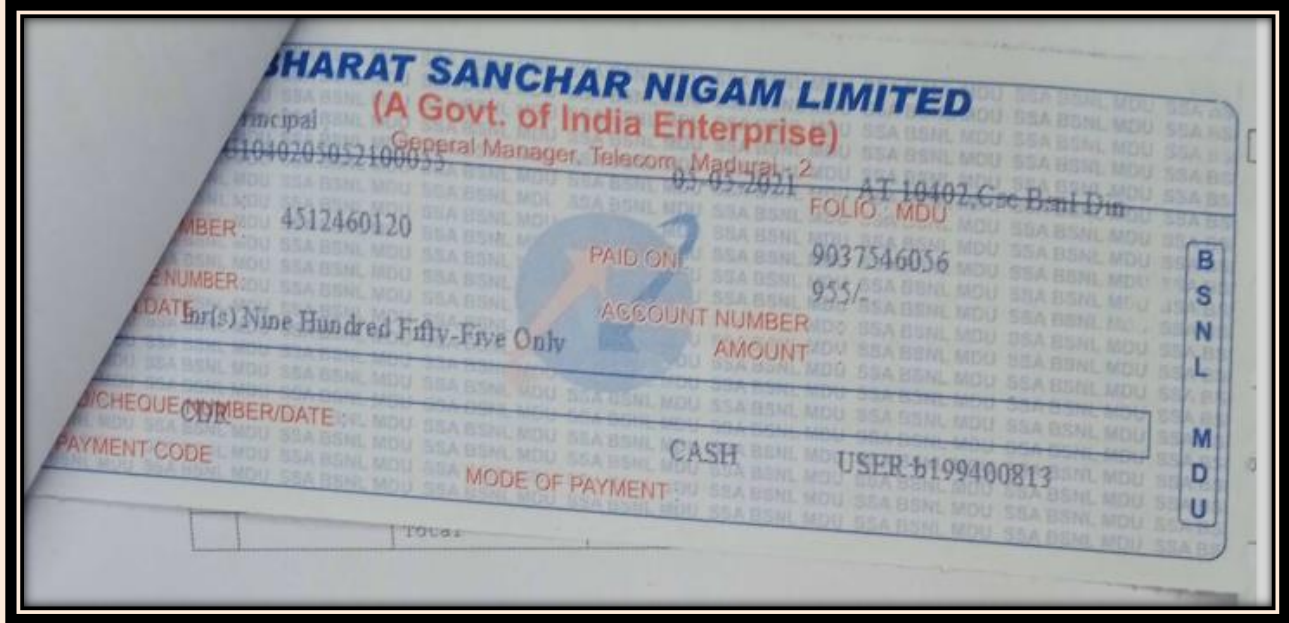
BHARAT SANCHAR NIGAM LTD
 Mode of payment: Cash Cheque/DD Credit/Debit Card
 Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
 Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0048997662
Invoice Date	03/05/2021
Account No	9037546056
Phone No	04512460120
Due Date	19/05/2021
Amount Payable	₹ 955.00

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



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023





Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited

NBMS/BMS
Postage Paid in Advance Tax Invoice

PRINCIPAL
MUTHAIAH GOVT ARTS
COLLEGE FOR WOMEN
MADURAI
TAMILNADU
625 004

TELEPHONE NUMBER
04512460120

College office, JFC

Account No : 9037546056 Invoice No: SDCTN0049995909

Invoice Date : 03/06/2021 Billing Period
01/05/2021 to 31/05/2021

Tariff plan: BB - BBG Combo ULD 1045 CS138 / Speed Upto 4Mbps till 16GB beyond that Upto 2Mbps / Voice unlimited.

AMOUNT PAYABLE	DUE DATE
₹ 1233.00	19/06/2021

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 954.26	₹ 955.00	₹ 0.00	₹ 1,233.10	₹ 1,232.36	₹ 1233.00

Amount in words : One Thousand Two Hundred and Thirty Three Only.

Summary of Charges

Current Charges	Amount
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,045.00
Tax	188.10
Total Current Charges	1,233.10

Tax Details

Description	Amount
Cost	94.00
Tax @ 123%	94.00
Total	188.00

USAGE HISTORY (6 MONTHS)

V.R. No: 2/21-22
ADMITTED & PASSED FOR
Rs. 1233/-

Dear Customer, We recommend you to pay the bill online using <http://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

Scan QR code to make online payment.

My BSNL App

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

Online

Accounts Officer (TR)

SUMMER COLLECTION

SHOP@12

Dear Customer, Soft copy of this bill has been mailed to your ID mvmwindingul@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice No
Barcode	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	SDCTN0049995909
Cheque/DD No.	Dated	Invoice Date
Bank	Branch	03/06/2021
Please Charge Rs.	Signature	Account No
		9037546056
		Phone No
		04512460120
		Due Date
		19/06/2021
		Amount Payable
		₹ 1233.00

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

Page 1 of 4



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited

NBMS/BMS
Postage Paid in Advance Tax Invoice

THE PRINCIPAL,
M V MUTHIAH GOVT ARTS COLLEGE FOR WOMEN
KINGU NAGAR
KINGUGUL
DINDIGUL TAMILNADU
634024

TELEPHONE NUMBER
04512460120

Account No : 9037546056 Invoice No: SDCTN005086490
 Invoice Date : 03/07/2021 Billing Period
 01/06/2021 to 30/06/2021

Tariff plan: BB - BBG Combe ULD 1045 CS138 / Speed Upto 4Mbps till 16GB beyond that Upto 2Mbps / Voice unlimited.

AMOUNT PAYABLE
₹ 2491.00

PAY NO [Stamp: 19/07/2021]

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 1,232.36	₹ 0.00	₹ 0.00

CURRENT CHARGES

₹ 1,257.75	₹ 2,491.00
------------	------------

TOTAL DUE
₹ 2491.00

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	20.89
Total Taxable (Rs.)	1,065.89
Tax	191.86
Total Current Charges	1,257.75

USAGE HISTORY (6 MONTHS)

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. #UpTo2FightCorona

My BSNL App

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

Online

Accounts Officer (TR)

Scan QR code to make Online Payment

Bill Summary

Total - 1257.75
Less Pmt - 20.89
1237.86

Dear Customer, Soft copy of this bill has been mailed to your ID mvmvoinidigul@gmail.com, If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in/ or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

BHARAT SANCHAR NIGAM LTD

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

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

Please Charge Rs. _____ Signature _____

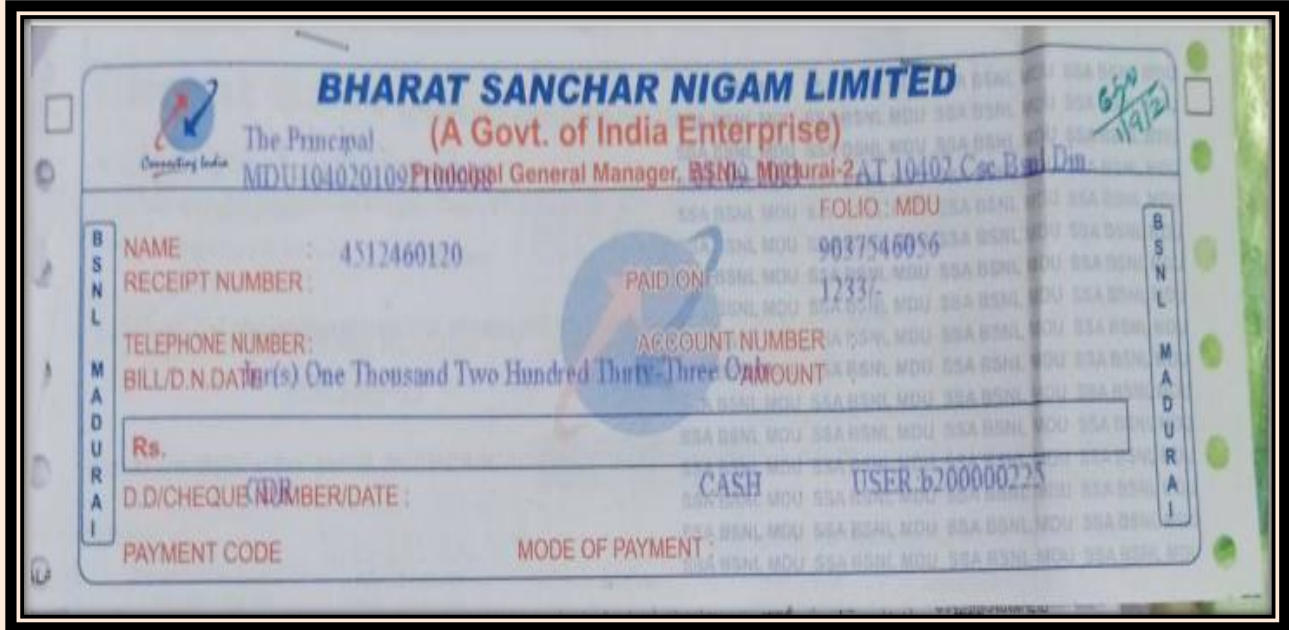
- PAYMENT SLIP -

Invoice No	SDCTN005086490
Invoice Date	03/07/2021
Account No	9037546056
Phone No	04512460120
Due Date	19/07/2021
Amount Payable	₹ 2491.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Madurai. For Bank use only. Page 1 of 3



Criterion : IV – Infrastructure and Learning Resources
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Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



Bharat Sanchar Nigam Limited
 NBMS/BMS
 Postage Paid in Advance Tax Invoice

TELEPHONE NUMBER
04512460120

Account No : 9037546056 Invoice No: SDCTN00516259
 Invoice Date : 03/08/2021 Billing Period
 01/07/2021 to 31/07/2021
 Tariff plan: BB - BBG Combo ULD 1045 CS138 / Speed Upto 4Mbps till 16GB beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE
₹ 1233.00
 DUE DATE
20/08/2021

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 2,490.11	₹ 2,491.00	₹ 0.00	₹ 1,233.10	₹ 1,232.21	₹ 1,233.00

Amount in words: One Thousand Two Hundred and Thirty Three Only.

Summary of Charges

Current Charges	Amount
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,045.00
Tax	188.10
Total Current Charges	1,233.10

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	94.05
SGST	9.00%	94.05
Total		188.10

USAGE HISTORY (6 MONTHS)

Vr.No: 4101
 Canceled Admitted and Passed for Rs. 1232/-
 Two hundred and Thirty Two Rupees Only

PRINCIPAL/BURSAR
P. Sekar

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

Scan QR code to make Online Payment

For Billing related issues
0452-2531469

Dear Customer, Soft copy of this bill has been mailed to your ID imvwidn@gnl@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in/ or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- 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	SDCTN00516259
Invoice Date	03/08/2021
Account No	9037546056
Phone No	04512460120
Due Date	20/08/2021
Amount Payable	₹ 1233.00

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



Criterion : IV – Infrastructure and Learning Resources
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Account No : 9037546056 Invoice No: SDC110032020001
 Billing Period

BHARAT SANCHAR NIGAM LIMITED
 (A Govt. of India Enterprise)
 Principal General Manager, BSNL, Madurai-2.

The Principal .
 MDU1040217092100117
 17/9/21

17-09-2021 AT 10402, Csc Bsnl Din
 FOLIO/MDU
 SEH 2021

PAID ON: 9037546056
 1296/-

ACCOUNT NUMBER
 AMOUNT

Mr(s) One Thousand Two Hundred Ninety-Six Only
 021851 / 17-09-2021

BANK: Canara Bank
 CHEQUE NUMBER/DATE:
 CDR

CHEQUE USER: b200000225

MODE OF PAYMENT: CHEQUE

1,232.21 ₹ 1,235.00

USAGE HISTORY



Criterion : IV – Infrastructure and Learning Resources
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Bharat Sanchar Nigam Limited

NBMS/BMS
Postage Paid in Advance Tax Invoice

THE PRINCIPAL
M.V. MUTHAIYAR GOVT ARTS
COLLEGE FOR WOMEN
AND NAGAR
SINGUL
SINGUL
SINGUL TAMILNADU
605004

TELEPHONE NUMBER
04512460120

Account No : 9037546056 Invoice No: SDCTN0052623881
 Invoice Date : 03/09/2021 Billing Period
 01/08/2021 to 31/08/2021
 Tariff plan: BB - BBG Cellular UoD 1045 CS138 / Speed Up to 4Mbps till 16GB beyond that Up to 2Mbps / Voice unlimited

AMOUNT PAYABLE
₹ 1316.00

DUE DATE
20/09/2021

PAY NOW

Account Summary

PREVIOUS BALANCE முந்தைய பக்கம் (-)	PAYMENT RECEIVED செலுத்திய செலவை (+)	ADJUSTMENTS எக்சட்டிபூட்டலை (+)	CURRENT CHARGES தற்போதைய செலவை ₹ 1,316.74	TOTAL DUE செலுத்தவேண்டிய செலவை ₹ 1,315.95	AMOUNT PAYABLE செலுத்தவேண்டிய செலவை ₹ 1316.00
₹ 1,232.21	₹ 1,233.00	₹ 0.00			

Amount In words : One Thousand Three Hundred and Sixteen Only.

Summary of Charges

Current Charges	தற்போதைய செலவை	Amount ₹
Recurring Charges	சந்த அட்டை	1045.00
One Time Charges	ஒரு முறை அட்டை	50.00
Usage Charges	பயன்பாட்டு அட்டை	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	20.88
Late Fee	தாமத அட்டை	1,115.88
Total Taxable (Rs.)		200.86
Tax	யா	1,316.74
Total Current Charges	தற்போதைய செலவை	

Tax Details	Tax Rate	Amount
Description		
CST	9.00%	100.43
SST	0.00%	0.00

USAGE HISTORY (6 MONTHS)

Bar chart showing usage for Voice (Min) and Data (GB) from Feb 21 to Jul 21.

6 Pass Cash Back Offer Amount

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

Scan QR code to make Online Payment

P. Sekar
Accounts Officer (TR)
For Billing related issues
0452-2531469

Bill No: S-1 / 2021

Cancelled Admitted and Passed for Rs. 1396 (Rupees one thousand three hundred and six paise only) and the claim has been included in the Consolidated Amount of Rs. 1396 (Rupees one thousand three hundred and six paise only)

Dear Customer, Soft copy of this bill has been mailed to your ID in your mailbox. If you need to update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -


BHARAT SANCHAR NIGAM LTD Cheque/DD No _____ Dated _____ Please Charge Rs _____ Signature _____	Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit Debit Card Branch _____	Invoice No SDCTN0052623881 Invoice Date 03/09/2021 Account No 9037546056 Phone No 04512460120 Due Date 20/09/2021 Amount Payable ₹ 1316.00
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Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Madurai. For Bank use only.




Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023





Bharat Sanchar Nigam Limited

Account No: 903754956 | Invoice No: SDC78203262964 | Bill Date: 03/09/2021



DETAILS OF CURRENT CHARGES

Payment Details	Date	Amount (Rs.)
Cash Payment	01/09/2021	1,233.00
Total		1,233.00

LIST OF SERVICES

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04512460120	0.00	0.00	0.00	0.00
04512460120_90d	1,045.00	0.00	50.00	0.00
rd				


Phone Number/Service ID | 04512460120

Installation Address:
M.V.M. MUTHAIKAVI GOVT. ARTS COLLEGE FOR WOMEN, ANGU NAGAR, ANGU NAGAR, RAO DINDIGUL, MADURAI, Tamil Nadu - 625004

Plan:
700E28BB - BSG Combo ULD 1645 CS138 / Speed Upto 4Mbps or 16GB beyond that Upto 2Mbps / Voice unlimited.

Usage Charges

Phone Calls	Units	Duration (H:M:S)	Gross Amt	Disc.	Charges
Free : Sunday & Night (10:30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Day & Free Offer	0	00:00:00	0.00	0.00	0.00
Local Call-GWNET	3	03:00:52	0.00	0.00	0.00
Total	3	03:00:52	0.00	0.00	0.00



CURRENT CHARGES ANALYSIS
AUG 2021

₹ 200.85



₹ 50.00

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


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Get Yours Today





Google Nest Mini Google Nest Hub



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COUPONS OF
TOP BRANDS

Myntra, Flipkart, Amazon, cleartrip, lifestyle



BSNL SCOPE
BSNL Cinema Plus

Single Subscription for Unlimited Entertainment

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300+ TV Channels | 500+ Shows | 8000+ Movies

Launch Offer ₹199 ₹129/month

Subscribe Now


www.cinemaplus.bsnl.in/liveyuppott

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Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023





Bharat Sanchar Nigam Limited


Account No. 9037548056 | Invoice No. SOCTN0052823881 | Invoice date: 03/09/2021



BSNL Cinema Plus
Single Subscription for Unlimited Entertainment

Launch Offer **₹199** **₹129**/month

www.cinemaplus.bsnl.in/ivysupport



SCOPE

300+ TV Channels
500+ Shows
8000+ Movies

WAYS TO PAY BILL

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For online payment log on to www.bsnl.co.in

Pay at any BSNL Retailer Outlet.

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

Drop your cheque/DD at BSNL bill collection centers

Pay at any Post Offices on or before Due Date

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

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

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

For Service related issues :- VIJAYA KUMAR K , 0451-2452000

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 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Account Officer address: D/o Principal General Manager, BSNL, No.2, Sikkalam, Muthurai, Tamilnadu - 622002

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS "BILL<Space>STDCODE-TEL.NO<Space>BILLING ACCOUNT NO" on 53334 from BSNL. Mobile ans 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/handline 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.

Installation Address: M.V.M. MUTHAIAH GOVT ARTS COLLEGE FOR WOMEN, ANGU NAGAR, ANGU NAGAR, RMC, DINDIGUL, MADURAI, Tamil Nadu - 624004

• GST Registration Number: 33AABC85576G12S • PAN Number: AABC85576G
 • HSN/SAC Code: 998412 • CIN: U74899DL2000CG0107739

BUY 1 GET 1 **SHOP FOR Myntra**
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SCOPE
BSNL Cinema Plus
Single Subscription for Unlimited Entertainment

300+ TV Channels | 500+ Shows | 8000+ Movies
 Launch Offer **₹199** **₹129**/month

www.cinemaplus.bsnl.in/ivysupport

Blings-watch free with SUPERSTAR-2

Enjoy **2000 GB** data at speed up to 150 Mbps*

At just **Rs. 949**

Page 2 of 4



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023





Bharat Sanchar Nigam Limited

Account No: 923754626 | Invoice No: SDCN005262388 | Bill Date: 03/09/2021



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | id4512460120_scdrid

Installation Address:
 W V M MUTHAIAH GOVT ARTS COLLEGE FOR WOMEN, ANGU NAGAR, ANGU NAGAR,
 50C, SONDIGUL, MADURAI, Tamil Nadu - 624004

Plan:
 701626/BB - BBG Combo ULD 1045 C5138 / Speed Upto 4Mbps till 16GB beyond that Upto 2Mbps / Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-998412	01/08/2021	31/08/2021	1,045.00
Total			1,045.00

One Time Charges

Description	Date	Amount(Rs.)
Charges for restoration to higher speed for 5GB - BB-998412	26/08/2021	50.00
Total		50.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	17722145	16.90 GB	0.00	0.00	0.00
BB Night Usage (2AM-6AM)	3448	0.00 GB	0.00	0.00	0.00
Total	17725593	16.90 GB	0.00	0.00	0.00



Enjoy entertainment, ask questions and more with Google Nest

Now bundled with BSNL broadband

Get Yours Today



Google Nest Mini



Google Nest Hub

[Click here](#)





SCOPE

BSNL Cinema Plus

Single Subscription for Unlimited Entertainment


 PREMIUM


 PREMIUM


 SPECIAL



300+ TV Channels | 500+ Shows | 8000+ Movies

Launch Offer ₹199 ₹129/month

Subscribe Now

www.cinemaplus.bsnl.in/livesuppott

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Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



 BHARAT SANCHAR NIGAM LIMITED (A Govt. of India Enterprise)	
The Principal MDU1040223112100033	
General Manager, Telecom, Madurai - 2 23-11-2021 AT 10402.Csc.Ba	
FOLIO : MDU	
NAME	4512460120
RECEIPT NUMBER	PAID ON 9037546056
TELEPHONE NUMBER	1183/-
BILL/D.N.DATE	ACCOUNT NUMBER
(Rs.) One Thousand One Hundred Eighty Three Only 021852 / 22-11-2021	
Rs. BANK Canara Bank	
D./D/CHEQUE NUMBER/DATE	CHEQUE USER: b200000225
PAYMENT CODE	MODE OF PAYMENT

 BHARAT SANCHAR NIGAM LIMITED (A Govt. of India Enterprise)	
The Principal MDU1040223112100033	
General Manager, Telecom, Madurai - 2 23-11-2021 AT 10402.Csc.Ba	
FOLIO : MDU	
NAME	4512900611
RECEIPT NUMBER	PAID ON 9040601041
TELEPHONE NUMBER	2368/-
BILL/D.N.DATE	ACCOUNT NUMBER
(Rs.) Two Thousand Three Hundred Sixty Eight Only 021856 / 22-11-2021	
Rs. BANK Canara Bank	
D./D/CHEQUE NUMBER/DATE	CHEQUE USER: b200000225
PAYMENT CODE	MODE OF PAYMENT



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023





Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



Bharat Sanchar Nigam Limited

NBMS/BMS Postage Paid Advance Tax Invoice

THE PRINCIPAL,
 M.V. M. MUTHIAH GOVT ARTS
 COLLEGE FOR WOMEN,
 ANBU NAGAR,
 DINDIGUL,
 DINDIGUL TAMILNADU
 624004

Account No : 9037546056 Invoice No: SDCTN0053636586
 Invoice Date : 03/10/2021 Billing Period
 01/09/2021 to 30/09/2021
 Tariff plan: BB - BBG Combo ULD 1045 CS138 / Speed Upto 4Mbps till 16GB beyond that Upto 2Mbps / Voice unlimited.

TELEPHONE NUMBER
 04512460120

AMOUNT PAYABLE
 ₹ 1431.00

PAY NOW

DUE DATE
 21/10/2021

Account Summary

PREVIOUS BALANCE (முன்பு பணம்)	PAYMENT RECEIVED (செலுத்திய தொகை)	ADJUSTMENTS (எரிசாட்டுகட்டணம்)	CURRENT CHARGES (தற்போதைய செலவுகள்)	TOTAL DUE (கட்டவேண்டிய தொகை)	AMOUNT PAYABLE (கட்டவேண்டிய தொகை)
₹ 1,315.95	₹ 1,296.00	₹ 0.00	₹ 1,410.10	₹ 1,430.05	₹ 1431.00

Amount in words : One Thousand Four Hundred and Thirty One Only.

Summary of Charges

Current Charges	Amount
Recurring Charges	1045.00
One Time Charges	150.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,195.00
Tax	215.10
Total Current Charges	1,410.10

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	107.55
SGST	9.00%	107.55

Usage History (6 Months)

Cancelled Admitted and Passed for

Rs. 1410.10 (Rupees one thousand four hundred and ten and ten paise only)

and the Claim has been Included in the Consolidated amount of Rs. 1410.10 (Rupees one thousand four hundred and ten and ten paise only)

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

My BSNL App

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

Online

Scan QR Code to make Online Portal Payment.

P. Sekar
 Accounts Officer (TR)
 For Billing related issues
 0452-2531469

Dear Customer, Soft copy of this bill has been mailed to your ID mvmwdindigul@gmail.com. If mail ID is incorrect, please update your ID on www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

Mode of payment
 Cash Cheque/DD Credit/Debit Card

BHARAT SANCHAR NIGAM LTD

Branch: _____

Dated: _____

Signature: _____

Invoice No	SDCTN0053636586
Invoice Date	03/10/2021
Account No	9037546056
Phone No	04512460120
Due Date	21/10/2021
Amount Payable	₹ 1431.00

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

Page 1 of 4



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited

Account No: 9037546050 | Invoice No: 5DCTN005363686 | Bill Date: 03/10/2021

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | id4512460120_scdrid

Installation Address:
 M.V.M. MUTHAMAH GOVT ARTS COLLEGE FOR WOMEN, ANGU NAGAR, ANGU NAGAR-
 DIST. DINDIGUL, MADURAI, Tamil Nadu - 624004

Plan:
 703626/BB - BBG Combo ULD 1045 CS138 / Speed Upto 4Mbps till 16GB beyond that Upto 2Mbps / Voice unlimited.

Monthly Charges			
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-998412	01/09/2021	30/09/2021	1,045.00
Total			1,045.00

One Time Charges		
Description	Date	Amount(Rs.)
Charges for restoration to higher speed for 20GB - BB-998412	20/09/2021	150.00
Total		150.00


Usage Charges					
Description	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	30924806	29.49 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1068	0.00 GB	0.00	0.00	0.00
Total	30925874	29.49 GB	0.00	0.00	0.00

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps* BUNDLED WITH **4K and HD** **Rs. 779** **perstar**


*up to 6 Mbps beyond

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BSNL Connecting India

SCOPE BSNL Cinema Plus


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PREMIUM



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www.cinemaplus.bsnl.in/liveyuppott



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited

Account No: 903754036 | Invoice No: SDCTN055836866 | Invoice date: 23/10/2021

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SCOPE

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Drop your cheque/DD at BSNL bill collection centers

Pay at any BSNL Retailer Outlet.

Pay at any Post Offices on or before Due Date

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

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

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

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.
- Reverse Charges Not Applicable

For Service related issues :- VIJAYA KUMAR K , 0451-2452000

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 months. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

Account Officer address: C/o Principal General Manager, BSNL, No.2, Bikkulam, Madurai, Tamilnadu - 625002.

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS "BILL<space><STDCODE-TELNO><space><BILLING ACCOUNT NO>" on 53334 from BSNL Mobile and for Non BSNL Mobile on 9476053334
- 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.

Installation Address: M.V.M. MUTHAIAH GOVT ARTS COLLEGE FOR WOMEN, ANJU NAGAR, ANJU NAGAR, RMC, DINDIGUL, MADURAI, Tamil Nadu - 624024

• GST Registration Number: 33AABC8576G12S • PAN Number: AABC8576G
 • HSN/SAC Code: 988412 • CIN: U74899DL2000001107738

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Enjoy **2000 GB** data at speed up to 150 Mbps*


BUNDLED WITH All India Rs. 949

Page 2 of 4




Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023





**Bharat Sanchar
Nigam Limited**

Account No: 9037546056 | Invoice No: SDC180053030566 | Bill Date: 03/10/2021



DETAILS OF CURRENT CHARGES

Payment Details	Description	Date	Amount(Rs.)
Charge Payment		17/09/2021	1,296.00
Total			1,296.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04512460120	0.00	0.00	0.00	0.00
04512460120_scd	1,045.00	0.00	150.00	0.00

Phone Number/Service ID | 04512460120

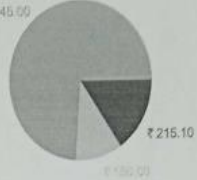
Installation Address:
M.V.M. MUTHAIAH GOVT ARTS COLLEGE FOR WOMEN ANGU NAGAR ANGU NAGAR-
IMC, DINDIGUL, MADURAI Tamil Nadu - 624004

Plan :
703626/BB - BBG Combo ULD 1045 CS138 / Speed Upto 4Mbps till 16GB beyond that Upto 2Mbps / Voice unlimited.

Usage Charges	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Phone Calls					
Free : Sunday & Night (10.30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Local Call-ONNET	5	00:02:11	0.00	0.00	0.00
Total	5	00:02:11	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

₹ 1045.00



₹ 215.10



₹ 150.00

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


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
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Page 3 of 4



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited
 NBMS/IGMS
 Postage Paid in Advance Tax Invoice

THE PRINCIPAL,
 M.V.M. MUTHIAH GOVT ARTS
 COLLEGE FOR WOMEN
 ANCO NAGAR
 DINDIGUL
 DINDIGUL TAMILNADU
 624004

TELEPHONE NUMBER
 04512460120

Account No : 9037546056 Invoice No: SDCTN0054566817
 Invoice Date : 03/11/2021 Billing Period
 01/10/2021 to 31/10/2021

Tariff plan: BB - BBG Combo ULD 1045 CS23a / Speed Upto 4Mbps till 16GB beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE
 ₹ 1227.00

DUE-DATE
 20/11/2021

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(+)	(+)	(+)	(=)	(=)
₹ 1,430.05	₹ 1,410.00	₹ 0.00	₹ 1,206.79	₹ 1,226.84	₹ 1227.00

Amount in words : One Thousand Two Hundred and Twenty Seven Only.

Summary of Charges

Description	Amount
Current Charges	998.81
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	23.90
Total Taxable (Rs.)	1,022.71
Tax	184.08
Total Current Charges	1,206.79

Tax Details

Description	Tax Rate	Amount
CST	9.50%	92.04
SGST	9.50%	92.04
Payee Cash Back Offer Amount		0.08

USAGE HISTORY (6 MONTHS)

Vr.No: 7-1 /20 21 -20

Cancelled Admitted and Passed for
 Rs. 1193/- (Rupees one thousand one hundred Eighty Three only)
 and the Claim has been Included in the
 Consolidated Amount of Rs. 1193/-
 (Rupees one thousand one hundred Eighty Three only)

PRINCIPAL/BURSAR

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

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Get FTTH Installed & Avail
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 Discount on first month charges

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P. Sekar
 Accounts Officer (TR)
 For Billing related issues
 0452-2531469

Dear Customer, Soft copy of this bill has been mailed to your ID mvmvndindigul@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

BHARAT SANCHAR NIGAM LTD

Mode of payment
 Cash Cheque/DD Credit/Debit Card

Cheque/DD No _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

- PAYMENT SLIP -

Invoice No	SDCTN0054566817
Invoice Date	03/11/2021
Account No	9037546056
Phone No	04512460120
Due Date	20/11/2021
Amount Payable	₹ 1227.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Madurai. For Bank use only. This is a Computer generated Bill and does not require any Signature. Page 1 of 4



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



BHARAT SANCHAR NIGAM LIMITED
 (A Govt. of India Enterprise)

The Principal, MDU1040224122100026
 Principal General Manager, BSNL, Madurai-2, AT 10402, Csc Bsnl Din

24-12-2021 FOLIO: MDU

BSNL MADURAI	NAME	4512460120	PAID ON	9037546056
	RECEIPT NUMBER:		4750/-	ACCOUNT NUMBER
	TELEPHONE NUMBER:		AMOUNT	
	BILL/D.N.DATE	Rs. Inr(s) Four Thousand Seven Hundred Fifty Only		
		442726 / 24-12-2021		
	BANK: Canara Bank		CHEQUE	USER: b200000225
	D.D./CHEQUE NUMBER/DATE:			
	PAYMENT CODE		MODE OF PAYMENT:	



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER
04512460120

GSTIN

Account No : 9037546056 Invoice No: SDCTN0055519524

Invoice Date : 03/12/2021 Billing Period
01/11/2021 to 30/11/2021

Tariff plan: Value All CUI/J Voice unlimited.

AMOUNT PAYABLE	DUE DATE
₹ 4814.00	20/12/2021
PAY NOW	

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(+)	(+)	(=)	(=)	(=)
₹ 1,226.84	₹ 1,183.00	₹ 0.00	₹ 4,769.51	₹ 4,813.35	₹ 4814.00

Amount in words - Rupees Four Thousand Eight Hundred and Fourteen Only.

Summary of Charges

Current Charges	Amount
Recurring Charges	2328.00
One Time Charges	2999.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-1000.00
Late Fee	19.89
Total Taxable (Rs.)	2,347.89
Tax	422.62
Total Current Charges	4,769.51

Vr.No: -08 / 2021 -2022
USAGE HISTORY (12 MONTHS)
Cancelled Admitted and Passed for Rs. 4,750/- (Rupees Four thousand Seven hundred and Fifty only) and the Claim has been included in the Consolidated Amount of Rs. 4,750/- (Rupees Four thousand Seven hundred and Fifty only)

Tax Details

Description	Tax Rate	Amount
IGST	9.00%	211.31
SGST	9.00%	211.31
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.

Irresistible Christmas Deal for our New Customers

P. Sekar
Accounts Officer (TR)
For Billing related issues
0452-2531469

Dear Customer, Soft copy of this bill has been mailed to your ID mvmvwindigul@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment Cash Cheque/DD Credit/Debit Card

Cheque/DD No. Dated Bank Branch

Please Charge Rs. Signature

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

Invoice No	SDCTN0055519524
Invoice Date	03/12/2021
Account No	9037546056
Phone No	04512460120
Due Date	20/12/2021
Amount Payable	₹ 4814.00

For Bank use only
Page 1 of 5



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



BSNL Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER
04512460120

GSTIN

Account No : 9037546096 Invoice No: SDCTN0056452100

Invoice Date : 03/01/2022 Billing Period
01/12/2021 to 31/12/2021

Tariff plan: Value All Call, Voice unlimited.

AMOUNT PAYABLE
₹ 2866.00

PAY NOW DUE DATE
19/01/2022

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(₹)	(₹)	(₹)	(₹)	(₹)	(₹)
₹ -4,813.35	₹ 4,750.00	₹ 0.00	₹ 2,801.89	₹ 2,865.24	₹ 2866.00

Amount in words: Rupees Two Thousand Eight Hundred and Sixty Six Only.

Summary of Charges

Current Charges	Amount
Recurring Charges	2328.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	48.48
Total Taxable (Rs.)	2,374.48
Tax	427.40
Total Current Charges	2,801.89

Tax Details:

Description	Tax Rate	Amount
Tax	18%	219.70
CGST	9%	219.70

USAGE HISTORY (6 MONTHS)

Vr. No: 0-1/1021

Cancelled Admitted and Passed for Rs. 2,750/- (Supers. Two Hundred Seven and Fifty Paise only) and the claim has been included in the Consolidated Amount of Rs. 2,750/- (Rupees Two Thousand Seven Hundred and Fifty Paise only) received. See the usage history.

Dear Esteemed Customer, BSNL wishes you a very Happy and Prosperous New Year - 2022

Scan QR Code to make Online Partial Payment

P. Sekar
Accounts Officer (DR)
For Billing related issues
0452-2531469

Scan QR Code to make LIP Payment

Dear Customer, Soft copy of this bill has been mailed to your ID mmmwladigul@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

SHARAT-SANCHAR NIGAM LTD

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

Cheque/DD No: Dated: Bank: Branch:

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

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

Invoice No	SDCTN0056452100
Invoice Date	03/01/2022
Account No	9037546096
Phone No	04512460120
Due Date	19/01/2022
Amount Payable	₹ 2866.00



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER
04512460120

GSTIN

Account No : 9037546056 Invoice No: SDCTN0057219582

Invoice Date : 03/02/2022 Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: Value All CUL/ Voice unlimited

AMOUNT PAYABLE

₹ 2912.00

PAY NOW

DUE DATE

19/02/2022

Account Summary

PREVIOUS BALANCE முன்புரியுப அளவு	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES தற்போதைய கட்டணம்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
(-)	(-)	(+)	(+)	(=)	(=)
₹ 2,865.24	₹ 2,756.00	₹ 0.00	₹ 2,801.79	₹ 2,911.03	₹ 2912.00

Amount in words - Rupees Two Thousand Nine Hundred and Twelve Only

Summary of Charges

Current Charges	தற்போதைய கட்டணம்	Amount
Roaming Charges	வழி கட்டணம்	2328.00
Sim Time Charges	ஒழு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	46.39
Total Taxable (Rs.)		2,374.39
Tax	வரி	427.40
Total Current Charges	மொத்த தற்போதைய கட்டணம்	2,801.79

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	213.70
SGST	9.00%	213.70

* Pansa Cash Back Offer Amount: ₹ 0.00

USAGE HISTORY (6 MONTHS)

Legend: Voice(Min), Data(GB)

Month	Voice (Min)	Data (GB)
Jul'21	~1	~2
Aug'21	~3	~5
Sep'21	~5	~10
Oct'21	~12	~25
Nov'21	~10	~30
Dec'21	~13	~40

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Missed the offer?
Here's another chance to avail it.

Get **90%** discount on Postpaid Charges at FTEN activation

HURRY!
Offer valid till 31 April 2022

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V.R. No: 10-1/2022

ADMITTED & PASSED FOR
Rs. 2755/- (RUPEES)
Two thousand seven hundred and fifty five

M.V. Muthiah Govt. Arts College (W) Dindigul - 624 001.

Scan QR Code to make UPI Payment

Dear Customer, Soft copy of this bill has been mailed to your ID V.Muthiah@gmail.com. If your ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in/ or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD		Invoice No		SDCTN0057219582
Mode of Payment		Invoice Date		03/02/2022
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No		9037546056
Cheque/DD No	Dated	Phone No		04512460120
Bank	Branch	Due Date		19/02/2022
Please Charge Rs.	Signature	Amount Payable		₹ 2912.00

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

For Bank use only


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

Page 1 of 4




Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023





Bharat Sanchar Nigam Limited

Account No: 9037946096 | Invoice No: SDCTN0067219582 | Bill Date: 03/02/2022



DETAILS OF CURRENT CHARGES

Payment Details		
Description	Date	Amount(Rs.)
Cheque Payment	03/02/2022	2,756.00
Total		2,756.00

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04512460120	329.00	0.00	0.00	0.00
04512811131_sid	1,999.00	0.00	0.00	0.00
04512811131T	0.00	0.00	0.00	0.00

Phone Number/Service ID | 04512460120

Installation Address:
 W V M MUTHAIAH GOVT ARTS COLLEGE FOR WOMEN, ANGU NADAR, ANGU NADAR-
 SAC, DINDIGUL, MADURAI, Tamil Nadu - 624004

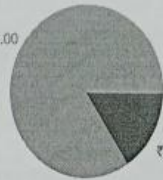
Plan :
 704275/Value All CUJI Voice unlimited

Monthly Charges				
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)	
55 - Fixed Monthly Charge-999412	01/01/2022	31/01/2022	329.00	
Total			329.00	

Usage Charges					
Phone Calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Local Call-OFFNET	2	00:00:32	0.00	0.00	0.00
Free : Sunday & Night (10:30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Dialt Free Offer	0	00:00:00	0.00	0.00	0.00
Local Call-CNNET	1	00:00:36	0.00	0.00	0.00
Total	3	00:01:08	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

₹ 2328.00




₹ 427.40

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


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Google Nest Mini



Google Nest Hub

*View in app





Page 3 of 4



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited

Telephone Number: 04512460120

GSTIN: 5240015240015

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 2,911.03	₹ 2,865.00	₹ 0.00	₹ 2,801.76	₹ 2,847.79	₹ 2848.00

Account No : 9037546056 Invoice No: SDCTN005811202

Invoice Date : 03/03/2022 Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: Value All CUL/ Voice unlimited

AMOUNT PAYABLE

₹ 2848.00

PAY NOW

DUE DATE

19/03/2022

Summary of Charges

Current Charges	Amount
Recurring Charges	2328.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	46.38
Total Taxable (Rs.)	2,374.38
Tax	427.38
Total Current Charges	2,801.76

USAGE HISTORY (6 MONTHS)

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.

P. Sekar
Accounts Officer (TR)
For Billing related issues
0452-2531469

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

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

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

Please Charge Rs. _____ Signature: _____

Invoice No	SDCTN0058112021
Invoice Date	03/03/2022
Account No	9037546056
Phone No	04512460120
Due Date	19/03/2022
Amount Payable	₹ 2848.00



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited

0337546096 | Invoice No: SOCTN0058112021 | Bill Date: 03/03/2022

DETAILS OF CURRENT CHARGES

Payment Details	Date	Amount(Rs.)
Cash Payment	16/02/2022	110.00
Cheque Payment	21/02/2022	2,755.00
Total		2,865.00

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04512460120	329.00	0.00	0.00	0.00
id4512911131_sid	1,999.00	0.00	0.00	0.00
04512911131	0.00	0.00	0.00	0.00

Phone Number/Service ID | 04512460120

Installation Address:
M V M MUTHAIYAR GOVT ARTS COLLEGE FOR WOMEN, ANGU NAGAR, ANGU NAGAR, HSFIC, CHINDIGUL, MADURAI, Tamil Nadu - 624004

Plan :
704275/Value All CUL/ Voice unlimited

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/02/2022	28/02/2022	329.00
Total			329.00

Phone Number/Service ID | id4512911131_sid

Installation Address:
M V M MUTHAIYAR GOVT ARTS COLLEGE FOR WOMEN, ANGU NAGAR, ANGU NAGAR, HSFIC, CHINDIGUL, MADURAI, Tamil Nadu - 624004

Plan :
704432/Fibre Silver / Speed Upto 300Mbps till 4500GB beyond that Upto 25Mbps / Voice unlimited

CURRENT CHARGES ANALYSIS

₹ 2328.00

Recurring Charges	Tax
One Time Charges	Adjustments
Miscellaneous Charges	Usage Charges

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs. 599

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

bsnl fibre

COUPONS OF TOP BRANDS

& MORE AVAILABLE SAVE WHILE YOU SHOP

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Bandwidth: Download Speed	Up to 100 Mbps	Up to 150 Mbps
Price (incl. installation + setup + GST)	₹ 799/-	₹ 999/-
Free Calls	24 Hrs. Unlimited Free Calling Local + STD	90-180 Free Calls
Bundled OTT Subscription (100+ Live TV Channels, 90+ TV Shows & Anime, Warner)		

New Releases every week

Experience Unlimited
Internet | Calling | Entertainment

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Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited

9037940058 | Invoice No : SDCTN0058112021 | Bill Date : 03/03/2022

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | **id4512911131_sid**

Installation Address:
 W V M SUTHANJAH GOVT ARTS COLLEGE FOR WOMEN, ANGU NAGAR, ANDU NAGAR,
 W-1C, DINDIGUL, MADURAI, Tamil Nadu - 624604

Plan :
 764432/Fibre Silver / Speed Upto 300Mbps till 4500GB beyond that Upto 25Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fibre BB - Fixed Monthly Charge-098412	01/02/2022	28/02/2022	1,999.00
Total			1,999.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	14437555	13.77 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	2879	0.00 GB	0.00	0.00	0.00
Total	14440434	13.77 GB	0.00	0.00	0.00

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to
150 Mbps speed till 2500 GB
Up to 10 Mbps beyond

Star TV
Star Sports
Star TV
voof

Bharat Fibre

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Speed/Upside Download Speed	Up to 150 Mbps	Up to 100 Mbps
Free Hot Standby - Calling - (STT)	0.25A	0.50A
Free Call	24 hrs. Unlimited Free Calling (Local + STD)	24 hrs. Unlimited Free Calling (Local + STD)
Free OTT Subscription	100+ Live TV Channels, 300+ TV Shows & ADRs Monthly	100+ Live TV Channels, 300+ TV Shows & ADRs Monthly

New Releases every week

Experience Unlimited

Unlimited Content & Downloads

Subscribe Upgrade Now



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



BHARAT SANCHAR NIGAM LIMITED
 (A Govt. of India Enterprise)

The Principal General Manager, BSNL, Madurai-2.
 MDU1040223032200006

23-03-2022 : MDU AT 10402, Csc Bsnl Dindug

NAME RECEIPT NUMBER : 4512460120 TELEPHONE NUMBER : BILL/D.N.DATE : 21-03-2022 AMOUNT : Rs. 442746 / Two Thousand Seven Hundred Fifty Five Only BANK: Canara Bank D.D/CHEQUE NUMBER/DATE : PAYMENT CODE :	PAID ON : 23-03-2022 ACCOUNT NUMBER : 9037546056 AMOUNT : 2755/- CHEQUE USER: b200000225 MODE OF PAYMENT :
--	--

B S N L M A D U R A I



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



2022-2023

Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER
04512460120

GSTIN

06 APR 2022

Account No : 9037546056 Invoice No: SDCTN00589674
 Invoice Date : 03/04/2022 Billing Period
 01/03/2022 to 31/03/2022
 Tariff Plan: Value All CUL/Voice unlimited

AMOUNT PAYABLE ₹ 2895.00	DUE DATE 19/04/2022
-----------------------------	------------------------

PAY NOW

Account Summary

PREVIOUS BALANCE ₹ 2,847.79	PAYMENT RECEIVED ₹ 2,755.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 2,801.79	TOTAL DUE ₹ 2,894.58	AMOUNT PAYABLE ₹ 2,895.00
--------------------------------	--------------------------------	-----------------------	-------------------------------	-------------------------	------------------------------

Amount in Words: Rupees Two Thousand Eight Hundred and Ninety Five

Summary of Charges

Category	Amount ₹
Current Charges	2328.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	46.39
Tax	2,374.39
Total Current Charges	427.40
Tax Details	2,801.79

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	213.70
SGST	9.00%	213.70
5 Paisa Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Sep21	~10	~25
Oct21	~12	~30
Nov21	~10	~25
Dec21	~12	~30
Jan22	~8	~20
Feb22	~5	~15

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

Scan 'QR' Code to make Online Portal Payment.

P. Sekar
Accounts Officer (TR)
For Billing related issue
0452-2531469

Scan 'QR' Code to make UPI Payment.


Dear Customer, Soft copy of this bill has been mailed to your ID mvmvndindigul@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

ADMITTED & PASSED FOR
 Rs. 2755/- (11 RUPEES)
 P. Sekar, Accounts Officer (TR)
 M.V. Muthiah Govt. Arts College (W)
 Dindigul, 624 001



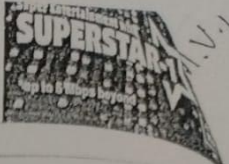
Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023





Bharat Sanchar Nigam Limited

Account No: 8037546056 | Invoice No: SDCTN0058967466 | Bill Date: 03/04/2022



DETAILS OF CURRENT CHARGES

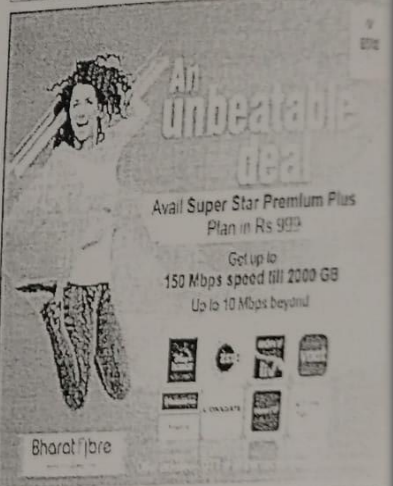
Phone Number/Service ID | id4512911131_sid

Installation Address:
 M.V.M. MUTHAIAH GOVT ARTS COLLEGE FOR WOMEN, ANGU NAGAR, ANGU NAGAR,
 RMC, DINDIGUL, MADURAI, Tamil Nadu - 624004

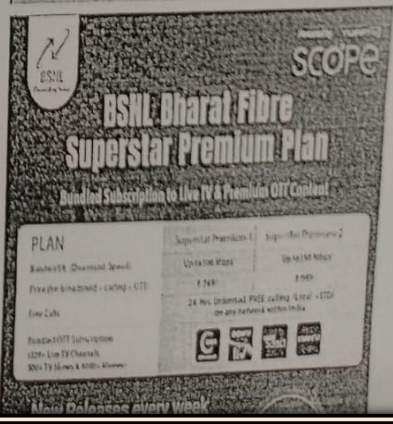
Plan :
 704432/Fibre Silver / Speed Upto 300Mbps till 4500GB beyond that Upto 25Mbps / Voice unlimited

Monthly Charges		Start Date	End Date	Amount (Rs.)
Description & HSN / SAC Code				
Bharat Fiber BB - Fixed Monthly Charge-998412		01/03/2022	31/03/2022	1,999.00
Total				1,999.00

Usage Charges		Units	Volume (GB)	Gross Amt	Disc	Charges
Data						
Broadband Day Usage	46321786		44.18 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	94109		0.09 GB	0.00	0.00	0.00
Total	46415895		44.27 GB	0.00	0.00	0.00



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



BSNL Bharat Fibre Superstar Premium Plan
 Bundled Subscription to Live TV & Premium OTT Content

PLAN	Support up to Premiums 1	Support up to Premiums 2
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 150 Mbps
Price per broadband + calling + OTT	1,749	1,949
Free Calls	24 hrs Unlimited FREE calling (local + STD) on any network & within India	

More Delights every week



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited
 Tax Invoice
 TELEPHONE NUMBER: 04512460120
 GSTIN: 0614412022

Account No : 9037546056 Invoice No: SDCTN0059842830
 Invoice Date : 03/05/2022 Billing Period : 01/04/2022 to 30/04/2022
 Tariff Plan: Value All CUL Voice unlimited

AMOUNT PAYABLE ₹ 2802.00 DUE DATE 19/05/2022
PAY NOW

BSNL BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(-)	(+)	(=)	(=)	(=)
2,804.58	₹ 2,895.00	₹ 0.00	₹ 2,801.79	₹ 2,801.37	₹ 2802.00

Summary of Charges

Category	Amount (₹)
Current Charges	2328.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	46.39
Tax	2,374.39
Total Current Charges	427.40
Tax Details	2,801.79
CGST (9.00%)	213.70
SGST (9.00%)	213.70
5 Paise Cash Back Offer Amount	0.00

USAGE HISTORY (6 MONTHS)

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 services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

ADMITTED & PASSED FOR Rs. 2755/- (1-1 RUPEES)

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD 1-1 RUPEES
 Mode of Payment: Cash Cheque/DD Credit/Debit Card
 Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____
 Please Charge Rs. _____

Invoice No	SDCTN0059842830
Invoice Date	03/05/2022
Account No	9037546056
Phone No	04512460120
Due Date	19/05/2022
Amount Payable	₹ 2802.00



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



BSNL Limited
 01/05/2022 to 31/05/2022
 Tax Invoice Tariff Plan: Value All CUL/Voice unlimited

TELEPHONE NUMBER: 04512460120
 GSTIN: [Redacted]

AMOUNT PAYABLE: ₹ 2802.00
 DUE DATE: 20/06/2022
PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
2,801.37	₹ 2,802.00	₹ 0.00	₹ 2,801.76	₹ 2,801.13	₹ 2802.00

Summary of Charges

Current Charges	தற்போதைய செலவுகளை	Amount ₹
Recurring Charges	மாத கட்டணம்	2328.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	46.38
Total Taxable (Rs.)		2,374.38
Tax	வரி	427.38
Total Current Charges	மொத்த தற்போதைய கட்டணம்	2,801.76

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	213.69
SGST	9.00%	213.69

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Amount in Words: Rupees Two Thousand Eight Hundred and Two

Month	Voice (Min)	Data (GB)
Nov'21	~15	~10
Dec'21	~35	~25
Jan'22	~28	~18
Feb'22	~12	~8
Mar'22	~32	~22
Apr'22	~45	~30

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.

ADMITTED & PASSED FOR
 Rs. 275/- (1 RUPEES)
 Bharat (one Thousand Seven Hundred and Fifty Five)

Barcode
 Barcode No: [Redacted]

Payment Information

Invoice No	SDCTN006074111
Invoice Date	03/06/2022
Account No	9037546056
Phone No	04512460120



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER
04512460120
GSTIN
33AAL00012001

JUL 2022

ACCOUNT NO : 9037546056 INVOICE NO: SDCTN00614766

Invoice Date : 03/07/2022 Billing Period

01/06/2022 to 30/06/2022

Tariff Plan: Value All CUL Voice unlimited

AMOUNT PAYABLE

₹ 2848.00

PAY NOW

DUE DATE

19/07/2022

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(-)	(+)	(=)	(=)	(=)
2,801.13	₹ 2,755.00	₹ 0.00	₹ 2,801.76	₹ 2,847.89	₹ 2848.00

Amount in Words: Rupees Two Thousand Eight Hundred and Forty Eight Only

Summary of Charges		Amount ₹
Current Charges	தற்போதைய சேவை கட்டணம்	
Recurring Charges	மாத கட்டணம்	2328.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	46.38
Total Taxable (Rs.)		2,374.38
Tax	வரி	427.38
Total Current Charges	மொத்த தற்போதைய கட்டணம்	2,801.76

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	213.69
SGST	9.00%	213.69

6 Paisa Cash Back Offer Amount: 0.00

For Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/openaccess/BSNL/AboutUs/pdf/Certificate_197AABG_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 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.

P. Sekar
Accounts Officer (TR)

For Billing related issues

☎ 0452-2531469

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID mymwdindigul@bsnl.co.in. If ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in

- PAYMENT SLIP -

Mode of Payment

Cash
 Cheque/DD
 Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN00614766
Invoice Date	03/07/2022
Account No	9037546056
Phone No	04512460120
Due Date	19/07/2022
Amount Payable	₹ 2848.00



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER
04512460120

GSTIN
1224

Account No : 9037546056 Invoice No: SDCTN0062492486
 Invoice Date : 03/08/2022 Billing Period
 01/07/2022 to 31/07/2022
 Tariff Plan: Value All CUL Voice unlimited

AMOUNT PAYABLE
₹ 2747.00

PAY NOW

DUE DATE
20/08/2022
05 AUG 2022

Account Summary

PREVIOUS BALANCE (முன்புள்ள கட்டணம்)	PAYMENT RECEIVED (செலுத்திய தொகை)	ADJUSTMENTS (சரிசெய்யப்பட்டவை)	CURRENT CHARGES (தற்போதைய கட்டணம்)	TOTAL DUE (செலுத்த வேண்டிய தொகை)	AMOUNT PAYABLE (செலுத்த வேண்டிய தொகை)
₹ 2,847.89	₹ 2,848.00	₹ 0.00	₹ 2,747.04	₹ 2,746.93	₹ 2747.00

Summary of Charges

Current Charges தற்போதைய கட்டணம்	Amount ₹
Recurring Charges மீளக் கட்டணம்	2328.00
One Time Charges ஒரு முறை கட்டணம்	0.00
Usage Charges பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	2,328.00
Tax	419.04
Total Current Charges	2,747.04

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Jan'22	~30	~1.5
Feb'22	~10	~1.0
Mar'22	~35	~1.5
Apr'22	~45	~2.0
May'22	~40	~1.8
Jun'22	~25	~1.2

Amount in Words: Rupees Two Thousand Seven Hundred and Forty Seven Only

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/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 bing Canceled, Admitted and Passed for Payment.

and the Claim has been included in the Consolidated Amount of Rs. 2747.00

Bharat Fibre
Coming Soon!

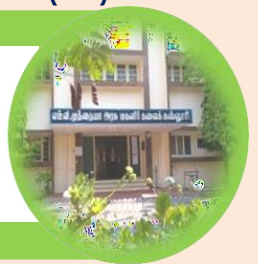
Dear Customer, Soft copy of this bill has been mailed to your ID mvmwdindia@gmail.com. If mail ID is incorrect, please update correct ID at www.saifcare.bsnl.in

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No</td> <td>SDCTN0062492486</td> </tr> <tr> <td>Invoice Date</td> <td>03/08/2022</td> </tr> <tr> <td>Account No</td> <td>9037546056</td> </tr> <tr> <td>Phone No</td> <td>04512460120</td> </tr> <tr> <td>Due Date</td> <td>20/08/2022</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 2747.00</td> </tr> </table>	Invoice No	SDCTN0062492486	Invoice Date	03/08/2022	Account No	9037546056	Phone No	04512460120	Due Date	20/08/2022	Amount Payable	₹ 2747.00
Invoice No	SDCTN0062492486												
Invoice Date	03/08/2022												
Account No	9037546056												
Phone No	04512460120												
Due Date	20/08/2022												
Amount Payable	₹ 2747.00												



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER
04512460120

GSTIN

Invoice No: SDCN0063473648
 Invoice Date: 03/09/2022
 Billing Period: 01/08/2022 to 31/08/2022
 Tariff Plan: Value All GUL/Voice unlimited

AMOUNT PAYABLE
₹ 2747.00

DUE DATE
19/09/2022

PAY NOW

Account Summary	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
OPEN BALANCE	₹ 2,746.93	₹ 0.00	₹ 2,747.04	₹ 2,746.97	₹ 2,747.00

Summary of Charges	Amount ₹
Current Charges	2328.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	2,328.00
Tax	419.04
Total Current Charges	2,747.04

USAGE HISTORY (6 MONTHS)

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)A/ABC85576G/2022-23/1 D1 22/06/2022 (can be downloaded from https://bsnl.co.in/open/cms/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.

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Up to 10 Mbps beyond

Bharat Ibre

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P. Sekar
Accounts Officer (TR)
For Billing related issues
☎ 0452-2531469

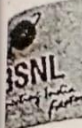
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- PAYMENT SLIP		Invoice No	SDCTN0063473648
Mode of Payment		Invoice Date	03/09/2022
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	9037546056
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	04512460120
Please Charge Rs. _____ Signature _____		Due Date	19/09/2022
		Amount Payable	₹ 2747.00



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023





Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9037546056 Invoice No: SDCTN0064340364
 Invoice Date : 03/10/2022 Billing Period
 01/09/2022 to 30/09/2022
 Tariff Plan: Value All CUL Voice unlimited

TELEPHONE NUMBER
04512460120

GSTIN

AMOUNT PAYABLE
₹ 2748.00

PAY NOW

DUE DATE
19/10/2022

Account Summary

PREVIOUS BALANCE முன்புள்ள கட்டணம்	(-)	PAYMENT RECEIVED செய்த கட்டணம்	(+)	ADJUSTMENTS சரிசெய்யப்பட்டவை	(+)
₹ 2,746.97		₹ 2,747.00		₹ 0.00	

Summary of Charges

Current Charges	Amount
Recurring Charges	2328.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	2,328.00
Tax	419.04
Total Current Charges	2,747.04

Amount in Words : Rupees Two Thousand Seven Hundred and Forty Eight Only

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Mar'22	~35	~15
Apr'22	~45	~25
May'22	~40	~20
Jun'22	~30	~15
Jul'22	~35	~20
Aug'22	~40	~25

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	209.52
SGST	9.00%	209.52
₹ 5 Paise Cash Back Offer Amount		0.00

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)AACB5576G/2022-23/1 D1 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AACB_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

P. Sekar
Accounts Officer (TR)
For Billing related issues
0452-2531469

RECEIVED & PASSED FOR
₹ 2747/- (RUPEES)
Rupees Two thousand seven hundred and forty seven only

M.V. Muthiah Govt. Arts College (W)
Indigul - 624 001

PAYMENT SLIP -

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

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

Please Charge Rs. _____ Signature _____

Invoice No : SDCTN0064340364
 Invoice Date : 03/10/2022
 Account No : 9037546056
 Phone No : 04512460120
 Due Date : 19/10/2022
 Amount Payable : ₹ 2748.00

Barcode

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

For Bank use only
Page 1 of 4



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER
04512460120

GSTIN

Account No : 9037546056 Invoice No: SDCTN0065019129
 Invoice Date : 03/11/2022 Billing Period
 01/10/2022 to 31/10/2022
 Tariff Plan: Value All CUL/Voice unlim

AMOUNT PAYABLE
₹ 2748.00

PAY NOW

05 NOV 2022
DUE DATE

Account Summary

CLOSING BALANCE முடிந்த பக்கம்	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை
2,747.01	₹ 2,747.00	₹ 0.00

Summary of Charges

Current Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Current Charges	பாட கட்டணம்	2328.00
Time Charges	ஒரு மூலக் கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Accessories Charges	தளர்ப்படி	0.00
Service Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		2,328.00
Tax	வரி	419.04
Total Current Charges	மொத்த தற்போதைய கட்டணம்	2,747.04

Usage History (6 Months)

Month	Voice (Min)	Data (GB)
Apr'22	~45	~45
May'22	~40	~35
Jun'22	~20	~25
Jul'22	~35	~30
Aug'22	~40	~40
Sep'22	~30	~40

Payment Details

Description	Tax Rate	Amount
GST	9.00%	209.52
GST	9.00%	209.52
₹ Paise Cash Back Offer Amount		0.00

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/A/ABC5576G/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 30/3/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre

P. Sekar
Accounts Officer (TR)
For Billing related issues
0452-2531469

V.R. No. 8-1/2022-20
ADMITTED & PASSED
Re. 2748/- (Rupees Two Thousand Seven Hundred and Forty Eight only)
03/11/2022

Dear Customer, Soft copy of this bill has been mailed to your ID mvmwdindlg@bsnl.co.in. If ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in

- PAYMENT SLIP -		Invoice No	SDCTN0065019129
Mode of Payment		Invoice Date	03/11/2022
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	9037546056
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	04512460120
Please Charge Rs. _____ Signature _____		Due Date	19/11/2022
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Madurai.		Amount Payable	₹ 2748.00

Page 1 of 4



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



Bharat Sanchar Nigam Limited

Tax Invoice

PRINCIPAL
MUTHAIAH GOVT ARTS
COLLEGE FOR WOMEN
J NAGAR
JIGUL
JIGUL
JIGUL TAMILNADU
64

TELEPHONE NUMBER
04512460120

05 DEC 2022 GSTIN

Account No : 9037546056 Invoice No: SDCTN006578820
 Invoice Date : 03/12/2022 Billing Period
 01/11/2022 to 30/11/2022
 Tariff Plan: Valus All CUL/Voice unlimited

AMOUNT PAYABLE
₹ 2747.00

DUE DATE
19/12/2022

PAY NOW

Account Summary

VIIOUS BALANCE முந்தைய பாகி	PAYMENT RECEIVED செலுத்தப் பெறல்கள்	ADJUSTMENTS சரிக்கெட்டப்படுதல்கள்	CURRENT CHARGES தற்போதைய பாகி கட்டணம்	TOTAL DUE மொத்தமொத்தப்ப பெறல்கள்	AMOUNT PAYABLE செலுத்தவேண்டிய பெறல்கள்
2,747.05	₹ 2,748.00	₹ 0.00	₹ 2,747.04	₹ 2,746.09	₹ 2,747.00

Amount in Words: Rupees Two Thousand Seven Hundred and Forty Seven Only

Summary of Charges

Current Charges	தற்போதைய பாகி கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	2328.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts		0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		2,328.00
Tax	வரி	419.04
Total Current Charges	மொத்த தற்போதைய கட்டணம்	2,747.04

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	209.52
SGST	9.00%	209.52

₹ 6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Amount in Words: Rupees Two Thousand Seven Hundred and Forty Seven Only

Month	Voice (Min)	Data (GB)
May 22	~45	~15
Jun 22	~25	~10
Jul 22	~35	~12
Aug 22	~40	~14
Sep 22	~30	~11
Oct 22	~48	~16

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V.P. No: 9-1/2022

ADMITTED & PASSED FOR Rs. 2747/- (RUPEES) - Empress Tax Theorem

சீத்யா ராணி

செ.டி.முத்துமார அரசினர் மகளிர் கலைக்கல்லூரி, திருச்சூர் - 624 001.

BSNL is auctioning its surplus land parcels. For details see <http://www.bsnl.com> or contact Sandeep Gupta, Dy. Manager, bsnl@bsnlco@bsnl.com

- PAYMENT SLIP -

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

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0065788
Invoice Date	03/12/2022
Account No	9037546056
Phone No	04512460120
Due Date	19/12/2022
Amount Payable	₹ 2747.00

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



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER
04512460120

GSTIN

Account No : 9037546056 Invoice No: SDCTN0066868919

Invoice Date : 03/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: Value All CUL Voice unlimited

AMOUNT PAYABLE
₹ 2747.00

PAY NOW

DUE DATE
05 JAN 2023

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(₹)	(₹)	(₹)	(₹)	(₹)	(₹)
2,746.09	2,747.00	0.00	2,747.04	2,746.13	2747.00

Summary of Charges

Current Charges	Amount
Recurring Charges	2328.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	2,328.00
Tax	419.04
Total Current Charges	2,747.04

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Jun 22	~15 Min	~10 GB
Jul 22	~35 Min	~15 GB
Aug 22	~40 Min	~20 GB
Sep 22	~30 Min	~18 GB
Oct 22	~25 Min	~15 GB
Nov 22	~55 Min	~40 GB

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P. Sekar
Accounts Officer (TR)
For Billing related issues
0452-2531469

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

BHARAT SANCHAR NIGAM LTD

Mode of Payment Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

- PAYMENT SLIP -

Invoice No	SDCTN0066868919
Invoice Date	03/01/2023
Account No	9037546056
Phone No	04512460120
Due Date	19/01/2023
Amount Payable	₹ 2747.00



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



BSNL Nigam Limited
Tax Invoice

TELEPHONE NUMBER
04512460120

GSTIN

Account Summary

PREVIOUS BALANCE முந்தைய பக்கம்	PAYMENT RECEIVED செலுத்திய தொகை (-)	ADJUSTMENTS சரிசெய்யப்பட்டவை (+)
₹ 2,746.13	₹ 2,747.00	₹ 0.00

Summary of Charges

Current Charges	தற்போதைய சீல் கட்டணம்	Amount ₹
Recurring Charges	மீளும் கட்டணம்	2328.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges	பல்வேறு கட்டணம்	0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		2,328.00
Tax	வரி	419.04
Total Current Charges	மொத்த தற்போதைய கட்டணம்	2,747.04

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	209.52
SGST	9.00%	209.52
6 Paise Cash Back Offer Amount		0.00

Invoice No: SDCTN0067628505
 Invoice Date : 03/02/2023
 Billing Period : 01/01/2023 to 31/01/2023
 Tariff Plan: Value All CUU/Voice unimplied

AMOUNT PAYABLE
₹ 2747.00

PAY NOW

Stamp: 08 FEB 2023
DUE DATE: 20/02/2023

CURRENT CHARGES தற்போதைய சீல் கட்டணம்	TOTAL DUE மொத்த தொகை	AMOUNT PAYABLE செலுத்த வேண்டிய தொகை
₹ 2,747.04	₹ 2,746.17	₹ 2747.00

Amount in Words: Rupees Two Thousand Seven Hundred and Forty Seven Only

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Jul'22	~30	~10
Aug'22	~40	~15
Sep'22	~35	~12
Oct'22	~50	~18
Nov'22	~60	~20
Dec'22	~70	~25

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Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat fibre

Scan QR Code to make Online Portal Payment.

P. Sekar
Accounts Officer (TR)
For Billing related issues
0452-2531469

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.

BHARAT SANCHAR NIGAM LTD

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

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

Please Charge Rs. _____ Signature _____

- PAYMENT SLIP -

Invoice No	SDCTN0067628505
Invoice Date	03/02/2023
Account No	9037546056
Phone No	04512460120
Due Date	20/02/2023
Amount Payable	₹ 2747.00

For Bank use only



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



BSNL
Bharat Sanchar Nigam Limited

Postage Paid in Advance Tax Invoice

THE PRESIDENTIAL
M.V.M. MUTHIAH GOVT ARTS
COLLEGE FOR WOMEN
ANGU NAGAR
DINDIGUL
DINDIGUL
DINDIGUL TAMILNADU
624004

TELEPHONE NUMBER
04512460120

Account No : 9037540050 Invoice No: SDCTN0068

Invoice Date : 03/03/2023 Billing Period
01/02/2023 to 28/02/2023

Tariff plan: Value All IN Voice Unlimited

AMOUNT PAYABLE ₹ 2747.00 DUE DATE 20/03/2023

PAY NOW

Account Summary

PREVIOUS BALANCE முந்தைய பில்லம்	PAYMENT RECEIVED பெற்ற தொகை	ADJUSTMENTS சரிசெய்யப்பட்ட தொகை	CURRENT CHARGES தற்போதைய பில்லம்	TOTAL DUE மொத்த தொகை	AMOUNT PAYABLE பெற்றுள்ள தொகை
₹ 2,746.17	₹ 2,747.00	₹ 0.00	₹ 2,747.04	₹ 2,746.21	₹ 2747.00

Amount in words: Two Thousand Seven Hundred and Forty Seven Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	2328.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	2,328.00
Tax	419.04
Total Current Charges	2,747.04

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	209.52
SGST	9.00%	209.52
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

Legend: Voice(Min), Data(GB)

Month	Voice (Min)	Data (GB)
Aug 22	~40	~10
Sep 22	~45	~12
Oct 22	~55	~15
Nov 22	~70	~18
Dec 22	~85	~22
Jan 23	~60	~15

Watch Gulmohar Entertainment exclusively on Hotstar available with Fibre Value OTT - ₹ 799 Per Month

Scan 'QR' code to make online payment

P. Sekar
Accounts Officer (TR)
For Billing Related Issues
☎ 0452-2531469

Bill Summary

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. #Unite2FightCorona

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice No	SDCTN0068518440	
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice Date	03/03/2023	Account No	9037546056
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	Phone No	04512460120	Due Date	20/03/2023
Please Charge Rs. _____ Signature _____	Amount Payable	₹ 2747.00		



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



Bharat Sanchar Nigam Limited

Account No. 9037546058 | Invoice No. SDCTH0668518440 | Bill Date: 03/03/2023

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | id4512911131_sid

Installation Address:
 M V M MUTHAJIAH GOVT ARTS COLLEGE FOR WOMEN ANGU NAGAR ANGU NAGAR,
 RMC DINDIGUL, MADURAI, Tamil Nadu -624004

Plan :
 704432/Fibre Silver / Speed Upto 300Mbps till 4500GB beyond that Upto 25Mbps / Volce unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/02/2023	28/02/2023	1,999.00
Total			1,999.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	175317670	167.20 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	24132	0.02 GB	0.00	0.00	0.00
Total	175341802	167.22 GB	0.00	0.00	0.00