



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



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

Internet Bandwidth

Internet connection	Landline Number	Internet Speed (Old)	Internet Speed (New)
CLP	2460121 (Old) 2900611 (New)	BB-BBG Combo ULD 1045 CS 138 / Speed 512 KB	<u>From 2021</u> Fibre Silver / Speed upto 300 mbps till 4500 GB beyond that upto 25 mbps


BILLS



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



BILLS - 2021-2022



Bharat Sanchar Nigam Limited

Account No : 9040601041 Invoice No: SDCTN0060406505
 Invoice Date : 03/06/2022 Billing Period
 01/05/2022 to 31/05/2022

THE PRINCIPAL
 M V M MUTHAIAH GOVT ARTS
 COLLEGE FOR WOMEN
 ANGU NAGAR
 DINDIGUL
 DINDIGUL TN
 624004

TELEPHONE NUMBER
 04512900611

GSTIN

AMOUNT PAYABLE
 ₹ 2405.00

PAY NOW

DUE DATE
 20/06/2022

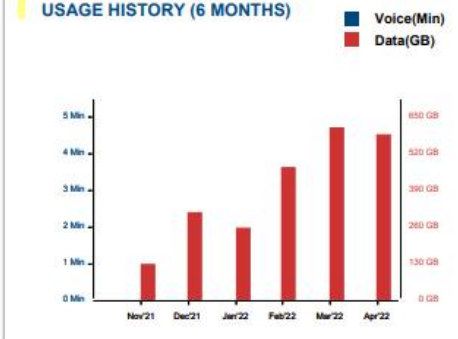
Account Summary

PREVIOUS BALANCE முந்தைய பாகை	(-)	PAYMENT RECEIVED செலுத்திய தொகை	(+)	ADJUSTMENTS சரிசெய்யப்பட்டவை	(+)
₹ 2,346.06		₹ 2,347.00		₹ 0.00	

Summary of Charges

Current Charges	தற்போதைய செலவுகள்	Amount
Recurring Charges	மாத கட்டணம்	1999.00
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	39.76
Total Taxable (Rs.)		2,038.76
Tax	வரி	366.98
Total Current Charges	மொத்த தற்போதைய கட்டணம்	2,405.74


USAGE HISTORY (6 MONTHS)



Tax Details

Description	Tax Rate	Amount
CGST	9.00%	183.49
SGST	9.00%	183.49
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.




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 mvmwdindigul@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

- PAYMENT SLIP -

<p>BHARAT SANCHAR NIGAM LTD</p>  <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No</td> <td>SDCTN0060406505</td> </tr> <tr> <td>Invoice Date</td> <td>03/06/2022</td> </tr> <tr> <td>Account No</td> <td>9040601041</td> </tr> <tr> <td>Phone No</td> <td>04512900611</td> </tr> <tr> <td>Due Date</td> <td>20/06/2022</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 2405.00</td> </tr> </table>	Invoice No	SDCTN0060406505	Invoice Date	03/06/2022	Account No	9040601041	Phone No	04512900611	Due Date	20/06/2022	Amount Payable	₹ 2405.00
Invoice No	SDCTN0060406505												
Invoice Date	03/06/2022												
Account No	9040601041												
Phone No	04512900611												
Due Date	20/06/2022												
Amount Payable	₹ 2405.00												


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: 9040601041 | Invoice No: SDCTN0060406505 | Invoice date: 03/06/2022





WAYS TO PAY BILL


 For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill

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

 Pay at any BSNL Retailer Outlet

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

 Pay at any Post Office on or before Due Date

 Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee 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](mailto:VIJAYA KUMAR K, 0451-2452000)

Accounts Officer address : O/o Principal General Manager, BSNL No.2, Bibikulam, Madurai, Tamilnadu - 625002

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in 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, ANGU NAGAR, ANGU NAGAR- RMC, DINDIGUL, MADURAI, Tamil Nadu -624004

● **GST Registration Number:** 33AABC5576G1ZS

● **HSN/SAC Code:** 998412

● **PAN Number:** AABC5576G


● **CIN:** U74899DL2000GOI107739

BSNL REWARDS

SAVE 15-30% ON MEN AND WOMEN FASHION

USE CODE SHOP@10 TO AVAIL ADDITIONAL 10% OFF

[SHOP NOW](#)



The Smart Way to Book Your Fiber Connection Online


bookmyfiber.bsnl.co.in

BSNL Cinema Plus

Your FREE Ticket to UNLIMITED ENTERTAINMENT

Watch Live TV and Premium OTT content all one place


Get 30-Day FREE Access Now!






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





Bharat Sanchar Nigam Limited

Account No: 9040601041 | Invoice No :SDCTN0060406505 | Bill Date :03/06/2022



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	25/05/2022	2,347.00
Total		2,347.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04512900611	0.00	0.00	0.00	0.00
mvm2900611_sid	1,999.00	0.00	0.00	0.00

Phone Number/Service ID | 04512900611

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

Phone Number/Service ID | mvm2900611_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

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/05/2022	31/05/2022	1,999.00
Total			1,999.00

CURRENT CHARGES ANALYSIS




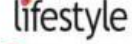

₹ 1999.00





₹ 366.98



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

COUPONS OF TOP BRANDS

 Myntra
 Flipkart
 cleartrip
 lifestyle
 Pizza Hut


& 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 for broadband + calling + OTT	₹ 749/-	₹ 949/-
Free Calls	24 Hrs Unlimited FREE calling (Local +STD in any network within India)	
Bundled OTT Subscription (30+ Live TV Channels, 50+ TV Shows & 800+ Movies)		

New Releases every week



Experience **Unlimited** content | Calling & Entertainment


Subscribe Upgrade Now



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



Bharat Fibre


Offer includes - OTT in all three listed AMN cities

Page 3 of 4




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





Bharat Sanchar Nigam Limited

Account No:9040601041 | Invoice No :SDCTN0060406505 | Bill Date :03/06/2022



DETAILS OF CURRENT CHARGES


Phone Number/Service ID | mvm2900611_sid


Installation Address:
 M V M MUTHIAH 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

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	434538544	414.41 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	31570	0.03 GB	0.00	0.00	0.00
Total	434570114	414.44 GB	0.00	0.00	0.00





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



BILLS - 2022-2023

Bharat Sanchar Nigam Limited

Tax Invoice

THE PRINCIPAL
M.V.M. MUTHIAH GOVT ARTS COLLEGE FOR WOMEN
ANGU NAGAR
DINDIGUL
DINDIGUL TN
624004

TELEPHONE NUMBER
04512900611

GSTIN
19A

Account No : 9040601041 Invoice No: SDCTN0061189280
 Invoice Date : 03/07/2022 Billing Period
01/06/2022 to 30/06/2022
 Tariff Plan: Fibre Silver / Speed Upto 300Mbps till 4500GB beyond that Upto 25Mbps / Voice unlimited

AMOUNT PAYABLE	DUE DATE
₹ 2359.00	19/07/2022

PAY NOW

Account Summary

PREVIOUS BALANCE முந்தைய பாகம்	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிக்கெடுப்புகள்	CURRENT CHARGES தற்போதைய பில் கட்டணம்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 2,404.80	₹ 2,405.00	₹ 0.00	₹ 2,358.82	₹ 2,358.62	₹ 2359.00

Amount in Words: Rupees Two Thousand Three Hundred and Fifty Nine Only

Summary of Charges

Current Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	1999.00
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	0.00
Total Taxable (Rs.)		1,999.00
Tax	வரி	359.82
Total Current Charges	சொந்த தற்போதைய கட்டணம்	2,358.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	179.91
SGST	9.00%	179.91
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

Legend: ■ Voice(Min) ■ Data(GB)

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.

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 mvmwdindigul@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.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 _____	

Invoice No	SDCTN0061189280
Invoice Date	03/07/2022
Account No	9040601041
Phone No	04512900611
Due Date	19/07/2022
Amount Payable	₹ 2359.00



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

July 2022



BHARAT SANCHAR NIGAM LIMITED
 (A Govt. of India Enterprise)
 The Principal
Principal General Manager, BSNL, Madurai-2
 MDU1040218082100091

FOLIO: MDU 18-08-2022 AT 10402, C/o BSNL Dindigul

NAME		PAID ON:	
RECEIPT NUMBER:	4512900611	ACCOUNT NUMBER	9040601041 2359/-
TELEPHONE NUMBER:		AMOUNT:	
BILL/D.N.DATE	Int(s) Two Thousand Three Hundred Fifty		
	293599 / 18-08-2022		
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

 BHARAT SANCHAR NIGAM LIMITED (A Govt. of India Enterprise) The Principal Principal General Manager, BSNL, Madurai-2 MDU1040220092200070		20-09-2022 AT 10402, Cac Bant Dindug FOLIO: MDU	
B S N L M A D U R A I	NAME	RECEIPT NUMBER: 4512900611	PAID ON: 9040601041
	TELEPHONE NUMBER:		23594
	BILL/D N DATE	Rs. 1200000	ACCOUNT NUMBER :
		061509 / 19-09-2022	AMOUNT :
	BANK: Canara Bank D/D/CHEQUE NUMBER/DATE : CDR		CHEQUE USER: b200000225
	PAYMENT CODE	MODE OF PAYMENT :	



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



September 2-22

BHARAT SANCHAR NIGAM LIMITED
 (A Govt. of India Enterprise)
 The Principal General Manager, BSNL, Madurai 2
 MDU16/01/0022/00003

BSNL
MADURAI

NAME :
 RECEIPT NUMBER : 4512900611
 TELEPHONE NUMBER :
 BILL/D.N.DATE :

PAID ON : 19-10-2022
 ACCOUNT NUMBER :
 Rs. **Two Thousand Three Hundred and Six Only**
 061513/18-10-2022

FOLIO : MDU
 AT 10402, Csc Ben
 PAID ON : 9040601041
 2366/-
 ACCOUNT NUMBER :
 CHEQUE USER: b200000225

BSNL
MADURAI

D.D/CHEQUE NUMBER/DATE: DR
 BANK: Canara Bank
 PAYMENT CODE : MODE OF PAYMENT :

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

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	410573289	391.55 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	31548	0.03 GB	0.00	0.00	0.00
Total	410604837	391.58 GB	0.00	0.00	0.00

2022 - 2023

This is certify that the sum of Rs. 2406/- Rupees two thousand four hundred and six only has been spent towards the telephone charges for the month of Sep. 2022.

3 Deputy Csp Exchange 10/10/2022

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

October 2-22

BHARAT SANCHAR NIGAM LIMITED
 (A Govt. of India Enterprise)
 The Principal General Manager, BSNL, Madurai 2
 MDU101021711220009

FOLIO: MDU

NAME	PAID ON
RECEIPT NUMBER: 4512900611	9040601041
TELEPHONE NUMBER:	ACCOUNT NUMBER
BILL/D N DATE Inr Two Thousand Three Hundred Fifty-Nine	2359/-
Rs.	
D/CHEQUE NUMBER/DATE: CDR	MODE OF PAYMENT CASH
PAYMENT CODE	USER ID 200000225

October.

6 Pass Cash Back Offer Amount: 0.00

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 19711AAABC85576G/2022-231 Dn 22/06/2022 (can be downloaded from https://nsdl.co.in/eprocurement/bnl/BSNL/about_us/pdf/Certificate_197AAABC_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 Partial Payment

P. Sekar
Accounts Officer (TR)
For Billing related issues
6452-2531489

Scan QR Code to make Full Payment

Dear Customer, Soft copy of this bill has been mailed to your ID inmerrindesg@bntl.com, if mail ID is incorrect, please update correct ID at www.softcopy.bntl.co.in

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD <p>Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No: _____ Date: _____ Bank: _____ Branch: _____</p> <p>Please Charge Rs. _____ Signature: _____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No</td> <td>SDCTN0964665736</td> </tr> <tr> <td>Invoice Date</td> <td>03/11/2022</td> </tr> <tr> <td>Account No</td> <td>9040601041</td> </tr> <tr> <td>Phone No</td> <td>04512900611</td> </tr> <tr> <td>Due Date</td> <td>13/11/2022</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 2359.00</td> </tr> </table>	Invoice No	SDCTN0964665736	Invoice Date	03/11/2022	Account No	9040601041	Phone No	04512900611	Due Date	13/11/2022	Amount Payable	₹ 2359.00
Invoice No	SDCTN0964665736												
Invoice Date	03/11/2022												
Account No	9040601041												
Phone No	04512900611												
Due Date	13/11/2022												
Amount Payable	₹ 2359.00												

Please make correct Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Madurai. For more see only Page 1 of 4



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



November 15-12-2022

BHARAT SANCHAR NIGAM LIMITED
 (A Govt. of India Enterprise)
 The Principal General Manager, BSNL, Madurai-2.
 MDU1040215122200084

NAME
RECEIPT NUMBER: 4512900611

TELEPHONE NUMBER:
BILL/D N DATE: Inr(s) Two Thousand Three Hundred Fifty-Fifty Only
061524715-12-2022

D/D/CHEQUE NUMBER/DATE:
PAYMENT CODE

PAID ON: 9040601041
23584

ACCOUNT NUMBER
AMOUNT

CHEQUE USER: b200000225

MODE OF PAYMENT:

₹ 2,358.07	₹ 2,359.00	₹ 0.00	₹ 2,358.82
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Summary of Charges

Current Charges	Amount
Recurring Charges	1999.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,999.00
Tax	359.82
Total Current Charges	2,358.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	179.91
SGST	9.00%	179.91

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
May 22	4.5	1.5
Jun 22	2.5	1.0
Jul 22	2.5	1.0
Aug 22	2.5	1.0
Sep 22	4.0	1.5
Oct 22	3.5	1.0

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

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

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bani/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at Imbanico@bsnl.co.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>SDCTN0065504085</td> </tr> <tr> <td>Invoice Date</td> <td>03/12/2022</td> </tr> <tr> <td>Account No</td> <td>9040601041</td> </tr> <tr> <td>Phone No</td> <td>04512900611</td> </tr> <tr> <td>Due Date</td> <td>19/12/2022</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 2358.80</td> </tr> </table>	Invoice No	SDCTN0065504085	Invoice Date	03/12/2022	Account No	9040601041	Phone No	04512900611	Due Date	19/12/2022	Amount Payable	₹ 2358.80
Invoice No	SDCTN0065504085												
Invoice Date	03/12/2022												
Account No	9040601041												
Phone No	04512900611												
Due Date	19/12/2022												
Amount Payable	₹ 2358.80												

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



December 2022

BHARAT SANCHAR NIGAM LIMITED
 (A Govt. of India Enterprise)
 The Principal General Manager, BSNL, Madurai-2
 MDU1040213012300015

NAME : _____

RECEIPT NUMBER : 4512900611

TELEPHONE NUMBER : _____

BILL/D.N.DATE : 13-01-2023

D.D/CHEQUE NUMBER/DATE : _____

PAYMENT CODE : _____

PAID ON : 9040601041
2359/-

ACCOUNT NUMBER : _____

MODE OF PAYMENT : CASH USER:b200000225

₹ 2,357.89

₹ 2,358.00

₹ 0.00

₹ 2,358.82

₹ 2,358.71

₹ 2359.00

Amount in Words: Rupees Two Thousand Three Hundred and Fifty Nine Only

Summary of Charges

Current Charges	Amount
Recurring Charges	1999.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,999.00
Tax	359.82
Total Current Charges	2,358.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	179.91
SGST	9.00%	179.91

USAGE HISTORY (6 MONTHS)

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

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

- 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	SDCTN0066641274
Invoice Date	03/01/2023
Account No	9040601041
Phone No	04512900611
Due Date	19/01/2023
Amount Payable	₹ 2359.00

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 4



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

January 2023

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

The Principal
 Principal General Manager, BSNL, Madurai-2
 MDU 1040217022300075 17-02-2023 AT 10402, Coc. Bml Dindigul
 FOLIO: MDU

PAID ON 9040601041
 2359/-

ACCOUNT NUMBER

BILL/D.N DATE Int(s) Two Thousand Three Hundred Fifty-Nine Only
 61483 / 17-02-2023

Rs. BANK: Canara Bank
 D/CHEQUE NUMBER: CDR
 DATE: 17-02-2023

CHEQUE USER: b200000225

PAYMENT CODE **MODE OF PAYMENT:**



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.
 MDU1040217032300084

February 2023
 செப்டம்பர் மாதம் 2023

NAME
 RECEIPT NUMBER: 4512900611 PAID ON: 17-03-2023, A/c: 1040217032300084
 TELEPHONE NUMBER: 09040601041
 BILL/D.N DATE: 2359/ ACCOUNT NUMBER: 2359/ AMOUNT: Inr Two Thousand Three Hundred Fifty-Nine Only
 Rs. 61491/17-03-2023
 D./CHEQUE NUMBER/DATE: BANK: Canara Bank CDR: CHEQUE USER: b200000225
 PAYMENT CODE: MODE OF PAYMENT:

₹ 2,358 53	₹ 2,359 00	₹ 0 00	₹ 2,358 82	₹ 2,358 35	₹ 2359 00
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Amount in words: Two thousand three hundred and 17 Nine Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1999 00
One Time Charges	0 00
Usage Charges	0 00
Miscellaneous Charges	0 00
Discounts	0 00
Late Fee	0 00
Total Taxable (Rs)	1,999 00
Tax	359 82
Total Current Charges	2,358 82

Tax Details

Description	Tax Rate	Amount
CCS	9.00%	179.91
SCS	9.00%	179.91

6 Paise Cash Back Offer Amount: 0 00

USAGE HISTORY (6 MONTHS)

Voice (Min) Data (GB)

Scan QR code to make online payment

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

Dear Customer We recommend you to pay the bill online using <https://www.bsnl.com> or use My BSNL App on your mobile to avail our services. BSNL App is available on the Google play store.

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD		Mode of payment: Cash	
Invoice No: SDCTN0058257903	Invoice Date: 03/03/2023	Account No: 9040601041	Phone No: 04512900611
Due Date: 20/03/2023	Amount Payable: ₹ 2359 00		

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



BHARAT SANCHAR NIGAM LIMITED

The Principal Officer, Telecom, Madurai, 04/2023, AT 10402, Csc Baril Dindigul

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NAME 1512900611 **PAID ON** 9040601041

RECEIPT NUMBER **ACCOUNT NUMBER** 23596

TELEPHONE NUMBER **ACCOUNT NUMBER**

BILL D N DATE Inr Two Thousand Three Hundred Fifty Nine Only

Rs. **MODE OF PAYMENT** CASH USER:b200000225

D D/CHEQUE NUMBER/DATE **PAYMENT CODE**

B
S
N
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U

முடிவாகிய பரிசீலனை	(-)	(+)	(+)	(=)	(=)
₹ 2,358.35		₹ 2,359.00	₹ 0.00	₹ 2,358.82	₹ 2,358.17
Amount in Words : Rupees Two Thousand Three Hundred and Fifty Nine Only					

Summary of Charges

Current Charges	தற்போதைய (பி.எ.எ.எ.எ.)	Amount	₹
Recurring Charges	மீளும் கட்டணம்	1999.00	
One Time Charges	ஒரு முறை கட்டணம்	0.00	
Usage Charges	பயன்பாடு கட்டணம்	0.00	
Miscellaneous Charges		0.00	
Discounts	தகுதியாக	0.00	
Late Fee	தாமத கட்டணம்	0.00	
Total Taxable (Rs.)		1,999.00	
Tax	பி.எ.எ.எ.எ.	359.82	
Total Current Charges	மொத்த தற்போதைய கட்டணம்	2,358.82	

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	179.91
SGST	9.00%	179.91

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Legend: ■ Voice(Min) ■ Data(GB)

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

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.

- 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	SDCTN0069042617
Invoice Date	03/04/2023
Account No	9040601041
Phone No	04512900611
Due Date	19/04/2023
Amount Payable	₹ 2359.00


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 General Manager, BSNL, Madurai-2.

BSNL
MADURAI

MDU1040218052300073

18-05-2023; MDAT 10402, Cao Ban Dindigul

BSNL
MADURAI

NAME RECEIPT NUMBER: 4512900611

TELEPHONE NUMBER: BILL/D/N DATE

PAID ON: 9040601041 2358/-

ACCOUNT NUMBER: 2358/-

AMOUNT: **Rs.**

D/D/CHEQUE NUMBER/DATE: CDR

PAYMENT CODE: CASH

MODE OF PAYMENT: CASH

USER ID: 6700000225

PREVIOUS BALANCE	PREVIOUS RECEIVED	PREVIOUS PAYMENTS	PREVIOUS BALANCE	PREVIOUS RECEIVED	PREVIOUS PAYMENTS
முந்தைய பக்கம்	முந்தைய கட்டணம்	முந்தைய கட்டணம்	முந்தைய பக்கம்	முந்தைய கட்டணம்	முந்தைய கட்டணம்
₹ 2,358.17	₹ 2,359.00	₹ 0.00	₹ 2,358.02	₹ 2,357.00	₹ 2358.00

Amount in Words - Rupees Two Thousand Three Hundred Three Hundred and Fifty Eight Only

Summary of Charges

Current Charges	தற்போதைய செலவுகள்	Amount
Recurring Charges	மாத கட்டணம்	1999.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாடு கட்டணம்	0.00
Miscellaneous Charges	பிற கட்டணம்	0.00
Discounts	தகவீதம்	0.00
late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		1,999.00
Tax	வரி	359.82
Total Current Charges	மொத்த தற்போதைய கட்டணம்	2,358.82

Description	Tax Rate	Amount
CGST	9.00%	179.91
SGST	9.00%	179.91

6 Paise Cash Back Offer Amount: 0.00


USAGE HISTORY (0 MONTHS)

■ Voice (Min)

■ Data (MB)


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

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.



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- PAYMENT SLIP -

Mode of Payment

Cash
 Cheque/DD
 Credit/Debit Carr

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

Please Charge Rs. _____ Signatures _____

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

Invoice No	SDCTN0070041691
Invoice Date	04/05/2023
Account No	9040601041
Phone No	04512900611
Due Date	19/05/2023
Amount Payable	₹ 2358.00

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

Tax Invoice

THE PRINCIPAL
 M V M MUTHIAH GOVT ARTS COLLEGE FOR WOMEN
 ANGU NAGAR
 DINDIGUL
 DINDIGUL
 DINDIGUL TN
 624004

TELEPHONE NUMBER

04512900611

GSTIN

Account No : 9040601041 Invoice No: SDCTN0070942179
 Invoice Date : 04/06/2023
 Tariff Plan: Fibre Silver / 5 Mbps Upto 300Mbps with 100 GB beyond that Upto 25Mbps / Voice unlimited

Fixed Charges Period
 01/05/2023 to 31/05/2023
 12 JUN 2023

AMOUNT PAYABLE

₹ 2359.00

PAY NOW

DUE DATE

18/06/2023

Account Summary Deposit Amount: 1,999.00

PREVIOUS BALANCE முந்தைய பரக்கி	(-)	PAYMENT RECEIVED செலுத்திய தொகை	(+)	ADJUSTMENTS சரிக்கட்டப்படவை	(+)	CURRENT CHARGES தற்போதைய செலவைகள்	(=)	TOTAL DUE செலுத்தவேண்டிய தொகை	(=)	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 2,357.99		₹ 2,358.00		₹ 0.00		₹ 2,358.82		₹ 2,358.81		₹ 2359.00

Amount in Words Rupees Two Thousand Three Hundred and Fifty Nine Only

Summary of Charges

Current Charges	தற்போதைய செலவைகள்	Amount
Recurring Charges	மாத கட்டணம்	1999.00
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	0.00
Total Taxable (Rs.)		1,999.00
Tax	வரி	359.82
Total Current Charges	செலுத்த தற்போதைய கட்டணம்	2,358.82

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	179.91
SGST	9.00%	179.91

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Nov22	~4.5 Min	~300 GB
Dec22	~3.5 Min	~250 GB
Jan23	~3.5 Min	~250 GB
Feb23	~4.5 Min	~300 GB
Mar23	~4.0 Min	~280 GB
Apr23	~2.5 Min	~180 GB

Legend: Voice (Min) [Bar], Data (GB) [Line]

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P. Sekar
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- PAYMENT SLIP -

<p>BHARAT SANCHAR NIGAM LTD</p>	<p style="text-align: center;">Mode of Payment</p> <p><input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No</td> <td>SDCTN0070942179</td> </tr> <tr> <td>Invoice Date</td> <td>04/06/2023</td> </tr> <tr> <td>Account No</td> <td>9040601041</td> </tr> <tr> <td>Phone No</td> <td>04512900611</td> </tr> <tr> <td>Due Date</td> <td>19/06/2023</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 2359.00</td> </tr> </table>	Invoice No	SDCTN0070942179	Invoice Date	04/06/2023	Account No	9040601041	Phone No	04512900611	Due Date	19/06/2023	Amount Payable	₹ 2359.00
Invoice No	SDCTN0070942179													
Invoice Date	04/06/2023													
Account No	9040601041													
Phone No	04512900611													
Due Date	19/06/2023													
Amount Payable	₹ 2359.00													
<p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>														

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