



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)
One – CS Department	2460122 (Old) 2911950 (New)	BB-BBG Combo ULD 1045 CS 138 / Speed 512 KB	<u>From 2022</u> 704533 / Fibre Value / Speed upto 100 mbps till 3300 GB beyond that upto 2 mbps


BILLS



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



BILLS 2021-2022



Bharat Sanchar Nigam Limited

Tax Invoice

PRINCIPAL,
DEPT OF COMPUTER SCIENCE
MV MUTHIAH GOVT ARTS
COLLEGE FOR WOMEN
DINDIGUL
DINDIGUL TN
624001

TELEPHONE NUMBER
04512911950

GSTIN

Account No : 9040706327 Invoice No: SDCTN0059457454
 Invoice Date : 03/05/2022 Billing Period
 01/04/2022 to 30/04/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE
₹ 1770.00

PAY NOW

DUE DATE
19/05/2022

Account Summary

PREVIOUS BALANCE முந்தைய பாகி	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES தற்போதைய செலவுகள்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,003.35	₹ 0.00	₹ 0.00	₹ 765.82	₹ 1,769.17	₹ 1770.00

Amount in Words : Rupees One Thousand Seven Hundred and Seventy Only

Summary of Charges

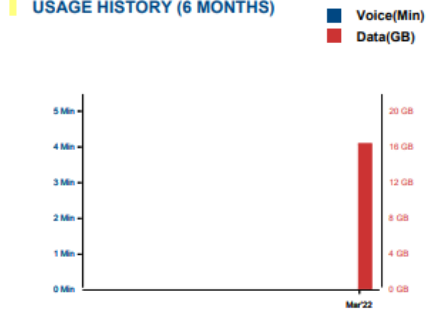
Current Charges	தற்போதைய செலவுகள்	Amount
Recurring Charges	மாத செலவுகள்	799.00
One Time Charges	ஒரு முறை செலவுகள்	0.00
Usage Charges	பயன்பாட்டு செலவுகள்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	-160.00
Late Fee	தாமத செலவுகள்	10.00
Total Taxable (Rs.)		649.00
Tax	வரி	116.82
Total Current Charges	மொத்த தற்போதைய செலவுகள்	765.82

Tax Details


Description	Tax Rate	Amount
CGST	9.00%	58.41
SGST	9.00%	58.41

6 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 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 issues
0452-2531469



Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID test@test.in. 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 -

<p>BHARAT SANCHAR NIGAM LTD</p>  <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<p>Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p>
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Invoice No	SDCTN0059457454
Invoice Date	03/05/2022
Account No	9040706327
Phone No	04512911950
Due Date	19/05/2022
Amount Payable	₹ 1770.00


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: 9040706327 | Invoice No: SDCTN0059457454 | Invoice date: 03/05/2022




WAYS TO PAY BILL




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




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




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



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



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

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


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:DEPT OF COMPUTER SCIENCE,MV MUTHIAH GOVT ARTS COLLEGE FOR WOMEN,DINDIGUL-DDG,DINDIGUL,MADURAI,Tamil Nadu -624001

- **GST Registration Number:** 33AABCB5576G1ZS
- **HSN/SAC Code:** 998412
- **PAN Number:** AABCB5576G
- **CIN:**U74899DL2000GOI107739













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






Bharat Sanchar Nigam Limited

Account No: 9040706327 | Invoice No :SDCTN0059457454 | Bill Date :03/05/2022



Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** data at speed up to 100 Mbps*
 *up to 5 Mbps beyond
 AS LOW AS **Rs. 779** 

DETAILS OF CURRENT CHARGES

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs.10/- Discount for Go Green-998412			-10.00
Total			-10.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04512911950	0.00	0.00	0.00	0.00
id4512911950_sid	799.00	0.00	0.00	-150.00

Phone Number/Service ID | 04512911950

Installation Address:
 DEPT OF COMPUTER SCIENCE,MV MUTHIAH GOVT ARTS COLLEGE FOR WOMEN,DINDIGUL-DIG,DINDIGUL,MADURAI,Tamil Nadu -624001

Plan :
 704533/Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

Phone Number/Service ID | id4512911950_sid

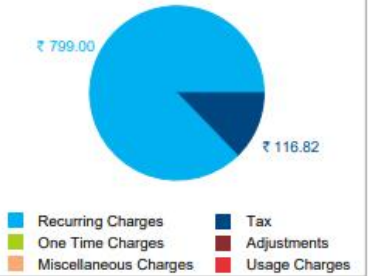
Installation Address:
 DEPT OF COMPUTER SCIENCE,MV MUTHIAH GOVT ARTS COLLEGE FOR WOMEN,DINDIGUL-DIG,DINDIGUL,MADURAI,Tamil Nadu -624001

Plan :
 704533/Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	10/04/2022	30/04/2022	559.30
Bharat Fiber BB - Fixed Monthly Charge-998412	01/04/2022	09/04/2022	239.70
Total			799.00


CURRENT CHARGES ANALYSIS



₹ 799.00

₹ 116.82


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




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 valid only on OTT (All the OTT apps) (AMN price)




COUPONS OF TOP BRANDS

BSNL REWARDS

SALE 50% COUPON


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*
Fibre for broadband + calling + OTT	₹ 749	₹ 999
Free Calls	24 Hrs Unlimited FREE calling (Local + STD) on any network within India.	
Bundled OTT Subscriptions (300+ LiveTV Channels, 500+ TV Shows & 800+ Movies)		

New Releases every week


Experience Unlimited
Unlimited 1 Calling (Domestic)

Subscribe Upgrade Now




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





Bharat Sanchar Nigam Limited

Account No:9040706327 | Invoice No :SDCTN0059457454 | Bill Date :03/05/2022



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | id4512911950_sid

Installation Address:
 DEPT OF COMPUTER SCIENCE M.V MUTHIAH GOVT ARTS COLLEGE FOR WOMEN,DINDIGUL-
 D05,DINDIGUL, MADURAI, Tamil Nadu -624001


Plan :
 704533/Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

Discounts

Description	Free Usage	Used	Amount(Rs.)
Bharat Fibre BB - 90% discount on FMC for first month-998412			-150.00
Total			-150.00


Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	11556972	11.02 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	8030	0.01 GB	0.00	0.00	0.00
Total	11565002	11.03 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

Includes: Disney+, ZEE5, SonyLIV, Voot, Prime Video, Sun NXT, Hotstar, etc.



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	₹ 799	₹ 999
Free Calls	24 hrs. Unlimited FREE calling (Local +STD on any network within India)	
Bundled OTT Subscription (300+ Live TV Channels, 300+ TV Movies & 8000+ Movies)		

New Releases every week

Experience **Unlimited** Internet & Calling. **Subscribe Upgrade Now**



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



BILLS 2022-2023

PHONE NUMBER
512911950
OSTIN

AMOUNT PAYABLE
₹ 943.00
PAY NOW

DUE DATE
19/05/2023
V.V.V. 28

Account Summary

PREVIOUS BALANCE ₹ 942.60	PAYMENT RECEIVED ₹ 943.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 942.82
TOTAL DUE ₹ 942.42			AMOUNT PAYABLE ₹ 943.00

Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91

USAGE HISTORY (6 MONTHS)

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

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. #Units2FightCorona.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

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

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

Please Charge To: _____ Signature: _____

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

Invoice No	SOCTN0070001988
Invoice Date	04/05/2023
Account No	9040706327
Phone No	04512911950
Due Date	19/05/2023
Amount Payable	₹ 943.00

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



TELEPHONE NUMBER
04612911950

GSTIN

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
942.78	₹ 943.00	₹ 0.00

Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details

Description	Tax Rate	Amount
COS1	9.00%	71.91
SGST	9.00%	71.91

Tax Invoice

Tariff Plan: Fibre Value / Speed Upto 100Mbps Upl 3300GB beyond that Upto 4Mbps / Voice unlimited

AMOUNT PAYABLE
₹ 943.00

DUE DATE
19/04/2023

PAY NOW

V.No: 27

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.82	₹ 942.60	₹ 943.00

Amount in Words: Rupees Nine Hundred and Forty Three Only

USAGE HISTORY (6 MONTHS)

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

Ehrol fibre

AN UNBEATABLE DEAL

Speed Upto 100Mbps Premium Plus
Only Rs. 999

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

BSNL

Scan QR Code to make Online Portal Payment.

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

Scan QR Code to make



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



Reliance Big nigam Limited

01/02/2023 to 28/02/2023

TELEPHONE NUMBER: 04512911950

AMOUNT PAYABLE: ₹ 943.00

DUE DATE: 20/03/2023

PAY NOW

ACCOUNT SUMMARY

PREVIOUS BALANCE	REVENUE RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 0.00	₹ 942.00	₹ 0.00	₹ 942.82	₹ 942.75	₹ 943.00

Summary of Charges

Category	Amount
Current Charges	799.00
Penalty Charges	0.00
Tax/Tariff Charges	0.00
Usage Charges	0.00
Unauthorized Charges	0.00
Churn Fee	0.00
Late Fee	0.00
Total Taxable (Inc)	0.00
Tax	799.00
Total Current Charges	142.82
Tax Payable	942.82

USAGE HISTORY (6 MONTHS)

Scan QR Code to make Online Prepaid Payment

P. Sekar
Accounts Officer (IT)

For Billing related issues
0452 2511400

Scan QR Code to make Prepaid Payment



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



BSNL Limited

Tax Invoice

PRINCIPAL
 DEPT OF COMPUTER SCIENCE
 IV MUTHIAH GOVT ARTS
 COLLEGE FOR WOMEN
 INDIGUL
 INDIGUL TN
 64001

U.No: 12

TELEPHONE NUMBER
04512911950

GSTIN

Invoice Date : 03/01/2023 Billing Period
 01/12/2022 to 31/12/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps bill 3300GB beyond that
 Upto 4Mbps / Voice unlimited

AMOUNT PAYABLE
₹ 943.00

PAY NOW

DUE DATE
19/01/2023

Account Summary

PREVIOUS BALANCE முந்தைய புகை	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை
942.32	₹ 943.00	₹ 0.00

CURRENT CHARGES
தற்போதைய செலவு

₹ 942.82

TOTAL DUE
செலுத்த வேண்டிய தொகை

₹ 942.14

AMOUNT PAYABLE
செலுத்த வேண்டிய தொகை

₹ 943.00

Amount in Words : Rupees Nine Hundred and Forty Three Only

Summary of Charges

Current Charges	தற்போதைய செலவு அட்டைகள்	Amount ₹
Recurring Charges	புது அட்டைகள்	799.00
One Time Charges	ஒரு முறை அட்டைகள்	0.00
Usage Charges	பயன்பாட்டு அட்டைகள்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத அட்டைகள்	0.00
Total Taxable (Rs.)		799.00
Tax	வரி	143.82
Total Current Charges	சமீபத்தே செலுத்தப்பட்ட அட்டைகள்	942.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91

₹ Paise Cash Back Offer Amount: 8.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(GB)

Month	Voice (Min)	Data (GB)
Jun'22	0.2	0.1
Jul'22	0.5	0.2
Aug'22	4.0	1.5
Sep'22	4.5	1.8
Oct'22	2.0	0.8
Nov'22	1.5	0.6

Dear Customer, Soft copy of this bill has been mailed to your ID test@test.in. 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 Online Payment.



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

BSNL
Nigam Limited

Tax Invoice

PRINCIPAL
DEPT OF COMPUTER SCIENCE
MV MUTHIAH GOVT ARTS
COLLEGE FOR WOMEN
DINDIGUL
DINDIGUL
DINDIGUL TN
624001

V.No: 8

TELEPHONE NUMBER
04512911950

GSTIN

AMOUNT PAYABLE
₹ 943.00

PAY NOW

DUE DATE
19/12/2022

Account Summary

PREVIOUS BALANCE முன்பு கட்ட	PAYMENT RECEIVED செய்து கட்ட	ADJUSTMENTS பரிசீலிக்கப்படும்	CURRENT CHARGES தற்போது செ கட்டப்படும்	TOTAL DUE செய்து கட்ட வேண்ட கட்டணம்	AMOUNT PAYABLE செய்து கட்ட வேண்ட கட்டணம்
₹ 942.50	(-) ₹ 943.00	(*) ₹ 0.00	₹ 942.82	₹ 942.32	₹ 943.00

Amount in Words: Rupees Nine Hundred and Forty Three Only

Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91

₹ Please Cash Back Offer Amount: 8.80

USAGE HISTORY (6 MONTHS)

Legend: Voice(Min), Data(GB)

Dear Customer, Soft copy of this bill has been mailed to your ID test@test.in. 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

BSNL is auctioning its surplus land parcels. For details see... or contact 5...



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



Account Summary

Account No.	Balance	Debit	Credit
123456789	1000.00	0.00	0.00

Summary of Charges

Charge Type	Amount
Current Charges	100.00
Previous Charges	0.00
Over Time Charges	0.00
Usage Charges	0.00
Administrative Charges	0.00
Overseas	0.00
Late Fee	0.00
Total Taxable (Rs.)	100.00
Tax	10.00
Total Current Charges	110.00

Tax Details

Category	Tax Rate	Amount
Current	10%	10.00
Overseas	0%	0.00

Bar Chart: Usage Statistics

Month	Usage (Estimated)
Jan	100
Feb	100
Mar	100
Apr	100
May	100
Jun	100

T20 MEN'S T20 WORLD CUP AUSTRALIA 2022
 10 OCT - 19 NOV 2022
 Watch LIVE on Sony's platform available with SonyLIV

(Large handwritten signature in black ink)



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



PRINCIPAL
DEPT OF COMPUTER SCIENCE
MV MUTHAYYA GOVT ARTS
COLLEGE FOR WOMEN
DINDIGUL
DINDIGUL
DINDIGUL TN
624001

TELEPHONE NUMBER
04512911950

GSTIN

AMOUNT PAYABLE
₹ 961.00

PAY NOW

DUE DATE
19/10/2022

V-NO

Account Summary

PREVIOUS BALANCE முன்புள்ள இலாபம் (-)	PAYMENT RECEIVED கட்டப்பட்ட தொகை (+)	ADJUSTMENTS மாற்றம் செய்யப்பட்ட தொகை (+/-)	CURRENT CHARGES தற்போதைய செலவு (+)	TOTAL DUE கட்டவேண்டிய தொகை (=)	AMOUNT PAYABLE கட்டவேண்டிய தொகை (=)
₹ 942.02	₹ 943.00	₹ 0.00	₹ 961.66	₹ 960.68	₹ 961.00

Amount in Words: Rupees Nine Hundred and Sixty One Only

Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	15.96
Total Taxable (Rs.)	814.96
Tax	146.70
Total Current Charges	961.66

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	73.35
SGST	9.00%	73.35

₹ 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/AA/BCBS576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/openscms/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

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ICC MEN'S T20 WORLD CUP
16 OCT - 13 NOV 2022

Watch on Disney+ Hotstar available with **Superstar Premium Plus - ₹ 999 plan**

DEAR CUSTOMER, - 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	SDCTN0063925125
Invoice Date	03/10/2022
Account No	9040706327
Phone No	04512911950
Due Date	19/10/2022
Amount Payable	₹ 961.00



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

Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9049706377 Invoice No: 5NCTN0061178789
 Invoice Date : 03/07/2022 Billing Period
 01/06/2022 to 30/06/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

PRINCIPAL
 DEPT. OF COMPUTER SCIENCE
 MV MUTHIAH GOVT ARTS
 COLLEGE FOR WOMEN
 DINDIGUL
 DINDIGUL
 DINDIGUL, TN
 624001

TELEPHONE NUMBER
04512911950

GSTIN

AMOUNT PAYABLE
₹ 943.00

PAY NOW

DUE DATE
19/07/2022

V NO: 2

Account Summary

PREVIOUS BALANCE முன்புள்ள பிணைப்பு	PAYMENT RECEIVED பெறப்பட்ட தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES தற்போதைய செலவு	TOTAL DUE மொத்த தொகை	AMOUNT PAYABLE பெறவேண்டிய தொகை
₹ 774.56	₹ 775.00	₹ 0.00	₹ 942.82	₹ 942.38	₹ 943.00

Amount in Words: Rupees Nine Hundred and Forty Three Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91
4 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

Legend: ■ Voice(Min) ■ Data(GB)

Month	Voice (Min)	Data (GB)
Mar 22	~4.5	~18
Apr 22	~2.5	~8
May 22	~0.5	~0.5

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 1971YAABC85576G/2022-23/1 DR 22/08/2022 (can be downloaded from https://bsnl.co.in/opencta/bsnl/BSNL/about_us/pdf/certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/08/2022 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

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



PRINCIPAL
DEPT. OF COMPLETED SCIENCE
AND MULTIMEDIA ARTS
SCHOOL FOR WOMEN
BANGALURU
BANGALURU, TN
560011

TELEPHONE NUMBER
04512911950

GSTIN

AMOUNT PAYABLE
₹ 943.00

PAY NOW

DUE DATE
19/09/2022

VND 5

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.20	₹ 043.00	₹ 0.00	₹ 942.82	₹ 942.02	₹ 943.00

Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Mar'22	~14	~1.5
Apr'22	~10	~1.5
May'22	~1	~1.5
Jun'22	~1	~1.5
Jul'22	~1	~1.5

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91
Total		143.82

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)AAABC85576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencoms/bsnl/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.

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Scan QR Code to make Online Portal Payment

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

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

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

Charged/₹: _____ Date: _____ Bank: _____ Branch: _____

Please Charge To: _____ Signature: _____

Invoice No	SOCTN0063023553
Invoice Date	03/09/2022
Account No	9040706327
Phone No	04512911950
Due Date	19/09/2022
Amount Payable	₹ 943.00

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



Bharat Sanchar Nigam Limited

Tax Invoice

Invoice Date : 03/08/2022

01/07/2022 to 31/07/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

PRINCIPAL,
DEPT OF COMPUTER SCIENCE
MUTHAIYAN GOVT ARTS
COLLEGE FOR WOMEN
INDIGUL
INDIGUL TN
74001

TELEPHONE NUMBER
04512911950

GSTIN

AMOUNT PAYABLE
₹ 943.00

PAY NOW

DUE DATE
20/08/2022

V-NO 3

Account Summary

PREVIOUS BALANCE முன்புள்ள கட்டணம்	(-)	PAYMENT RECEIVED செய்துள்ள கட்டணம்	(+)	ADJUSTMENTS சரிசெய்யப்பட்டவை	(+)	CURRENT CHARGES தற்போதுள்ள கட்டணம்	(=)	TOTAL DUE செய்துள்ள கட்டணம்	(+)	AMOUNT PAYABLE செய்துள்ள கட்டணம்
942.38		₹ 943.00		₹ 0.00		₹ 942.82		₹ 942.20		₹ 943.00

Amount in Words: Rupees Nine Hundred and Forty Three Only

Summary of Charges

Description	Amount ₹
Current Charges	799.00
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.)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91
Palasa Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)

■ Data(GB)

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1YAABC65576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://band.co.in/opencms/band/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.

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

Scan QR Code to make Online Partial Payment.

Scan QR Code to make UPI Payment.

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- 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	SDCTN0062104881
Invoice Date	03/08/2022
Account No	9040706327
Phone No	04512911950
Due Date	20/08/2022
Amount Payable	₹ 943.00

This is a Financial Document. Bill must show and carry the same information.

Page 1 of 4