p4.3.1 Institution frequently updates its IT facilities including Wi-Fi

An IT policy for Wi-Fi and cyber security is available at Swami Atmanand PG College. College offering modern IT infrastructure with regular evaluations of current effectiveness. The College abides by the IT Policy's usage guidelines and the Software Policy's usage guidelines.

The following are the various academic requirements of the college that the institute uses software to satisfy: The institution has authorized software, namely Office Professional Plus 2019 and Windows 10. Similar to the operating system, SQL Server is part of the open-source software. Python, Dot Net, Linux, Java, and C, C++ are all programming languages.

The Central Library has an integrated library management system and is partially automated.

Name of the ILMS software: SOUL3.0

The college has three Smart Classrooms with Interactive Whiteboards and Projectors. To increase Internet bandwidth, upgrades are continually made to the campus network and internet access.30 Mbps upgrades to the lines. The College Web Committee is in charge of updating the college website.

High-end security for users and visitors can be provided by websites thanks to SSL (Server Security Layer). Data on the website is kept very secure by a firewall-enabled server.

Public Financial Management System (PFMS):

All transactions involving government funding at the College are done through the PFMS, where it is registered.

All staff members' personal information, both teaching and non-teaching, has been digitalized.

The Chhattisgarh government offers the e-pay roll facility, which is used to credit salaries.

(Dr. S. R. Kunjam)
Principal
Govt. Swami Atmanand Post Graduate
College Narayanpur (C.G.)

Principal
Govt. Swami Atmanand Post Gradus
College Narayanpur (C.G.)

नोट शीट

कार्यालय, शासकीय स्वामी आत्मानंद महाविद्यालय नारायणपुर (छ.ग.) शाखा का नाम :- लेखा शाखा शाखा प्रमारी :- श्री एच.सी. वैद्य सहा. ग्रेंड -02 अधिकारी का नाम :– डॉ. एस. आर. कुंजाम, प्रमारी प्राचार्य

विषय :--महाविद्यालय के टेलिफोन देयक पी.डी. मद से अग्रिम राशि आहरण/भुगतान बाबत्।

प्रस्तुत्

उपरोक्त विषयान्तर्गत लेख है, कि इस महाविद्यालय के टेलिफोन देयक माह 03/2023 की भुगतान राशि निम्नलिखितनुसार पी.डी. मद से अग्रिम राशि आहरण एवं भुगतान करने हेतु आदेशित करने का कष्ट करेंगे।

अतः अवलोकनार्थ/आदेशार्थ हेतु सादर प्रस्तुत।

<u>क</u> .	विवरण	माहं	भुगतान राशि	
	31-252755	03 / 2023	962/-	
2 0778	31—296205	03/2023	1537 / —	
		कुल योग	T — 2499.00	
	्णब्दों में रूपये दो हजार चार सौ निन्यानबे मात्र)			

टीप :- उपरोक्त अग्रिम राशि रूपये 2499 / - (शब्दों में रूपये दो हजार चार सौ निन्यानवे मात्र) शासन मद से प्राप्त होने पर पी. डी. मद में समायोजन किया जावेगा।

उपयोचलान्याट शक्त चेन के 136908 21 to 24991- 12-4-23 8 WILL WICH AT MAIN AT MINE (ITS)

Notesheet



Bill Mail Service

Tax Invoice

Ms. PRINCIPAL GOVT SWAMI ATMANAND PG COLLEGE NARAYANPU

00 SWAMI ATMANAND PG COLLEGE KUMHARPARA NARAYANPUR NARAYANPU NARAYANPUR MAIN-NARAYANPUR CH IN NARAYANPUR-NARAYANPUR TELEPHONE NUMBER 07781296205

GSTIN

Account No: 1026236419

Invoice No: WDCCT2303200931

Invoice Date: 04/04/2023 Usage Period

01/03/2023 to 31/03/2023

0 110012020 10 0 1100

Tariff Plan: Fibre Premium Plus

DUE DATE 19-04-2023 AMOUNT PAYABLE ₹ 1537.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE पिण्ली चारि। (₹ 1506.10

494661494661

PAYMENT RECEIVED

पूर्व भुगतान

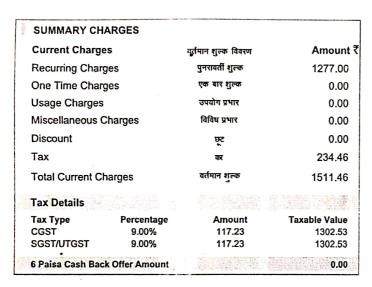
₹ 1507.00

ADJUSTMENTS (+) समायोजन ₹ 25.53 CURRENT CHARGES वर्तमान शुल्क ₹ 1511.46

тота∟ due (=) वुल बचे ₹ 1536.09 AMOUNT PAYABLE
(=) देय राशि

₹ 1537.00

Amount in Words: Rupees One Thousand Five Hundred Thirty Seven and Zero Only



USAGE HISTORY (6 MONTHS)

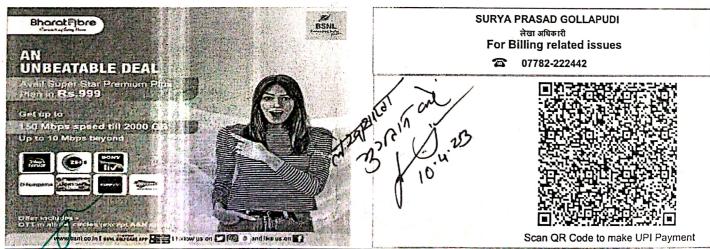
5 Min
4 Min
2 Min
1 Min
2 Min
1 Min
Sep'22 Oct22 Nov22 Dec'22 Jan'23 Feb'23

Voice(Min)

Data(GB)

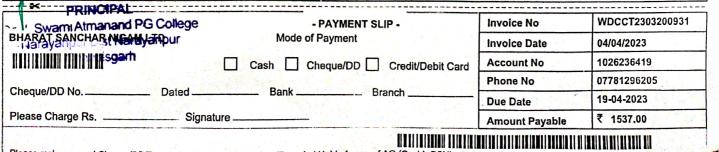
760 GB

190 GS



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My DEAL App is available on the Google Play Store. #Unite2FightCorona.





Bill Mail Service

Tax Invoice

PRINCIPAL GOVT PG COLLEGE

COLLEGE PARISAR-KUMHAR PARA NARAYANPUR IN NARAYANPUR-BASTAR 494661 India

TELEPHONE NUMBER 07781252755

GSTIN



ACCOUNT SUMMARY

Deposit Amount: 1199.00

PREVIOUS BALANCE विक्रनी पाशि (-) 942.73

PAYMENT RECEIVED पूर्व भूगतान 943.00

ADJUSTMENTS समायोजन (+) 15.98

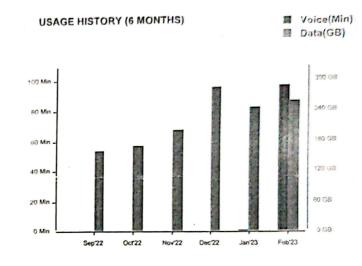
CURRENT CHARGES वर्तमान शुस्क (=) 945.70

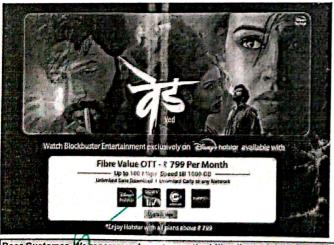
TOTAL DUE पूल वर्षे 961.41

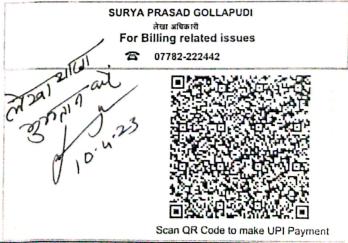
AMOUNT PAYABLE देख राशि 962.00

rds: Rupees Nine Hundred Sixty Two and Zero Only

SUMMARY CHARGES		
Current Charges	धर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावती शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	रुपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	ñ≤	0.00
Tax	ক্র	146.70
Total Current Charges	वर्तमान शुल्क	945.70
Tax Details		
Tax Type Percentage	Amount	Taxable Value
CGST 9.00%	73.35	814.98
SGST/UTGST 9.00%	73.35	814.98
6 Paisa Cash Back Offer Amount		0.00







Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24°7.

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

- PAYMENT SLIP - BHARAT SANCERFELLIGAM LTD Mode of Payment	Invoice No	WDCCT2303199096
Mode of Payment	Invoice Date	04/04/2023
Cash Cheque/DD Credit/Debit Card	Account No	1024732514
Cheque/DD No. 1159am	Phone No	07781252755
Branch	Due Date	19-04-2023
Please Charge Rs. Signature	Amount Payable	₹ 962.00

नोट शीट

कार्यालय, शासकीय स्वामी आत्मानंद महाविद्यालय नारायणपुर (छ.गे.क्रि. nastar Co

शाखा का नाम :- लेखा शाखा

:– श्रीमती फिंगिम नेताम ग्रेड -02 शाखा प्रभारी अधिकारी का नाम :- डॉ. एस. आर. कुंजाम, प्रभारी प्राचार्य

विषय:-महाविद्यालय के टेलिफोन देयक पी.डी. मद से अग्रिम राशि आहरण/मुगतान बाबत्।

प्रस्तुत्

उपरोक्त विषयान्तर्गत लेख है, कि इस महाविद्यालय के टेलिफोन देयक माह 02/2023 की भुगतान राशि निम्नलिखितनुसार पी.डी. मद से अग्रिम राशि आहरण एवं भुगतान करने हेतु आदेशित करने का कष्ट करेंगे।

अतः अवलोकनाृर्थ/आदेशार्थ हेतु सादर प्रस्तुत।

क्र.	विवरण	माह	भुगतान राशि	
1	07781-252755	02/2023	943 / —	
2	07781-296205	02/2023	1507 / —	
		कुल योग — 2450.00		
		(भारतें में समाने से स		-

(शब्दों में रूपये दो हजार चार सौ पचास मात्र)

उपरोक्त अग्रिम राशि रूपये 2450 / – (शब्दों में रूपये दो हजार चार सौ पचास मात्र) शासन मद से प्राप्त होने पर पी. डी. मद में समायोजन किया जावेगा।

्यारावला उसाट २ पीच - कि. 13 6903" 21/ar 25- 24501- 12/10 16/3/13 or ETAI

mayer | MITIGHT ADM DIME)

Govt. Swami Almanand PG College Narayanpur Dist Narayanpur

Chhattisgarh

Notesheet



Bill Mail Service

Tax Invoice

Ms. PRINCIPAL GOVT SWAMI ATMANAND PG COLLEGE NARAYANPU

00 SWAMI ATMANAND PG COLLEGE KUMHARPARA NARAYANPUR NARAYANPU NARAYANPUR MAIN-NARAYANPUR CH IN

NARAYANPUR-NARAYANPUR 494661494661

TELEPHONE NUMBER 07781296205

GSTIN

Account No: 1026236419

Invoice Date: 04/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: Fibre Premium Plus

DUE DATE 20-03-2023 AMOUNT PAYABLE 1507.00

PAY NOW

(=)



Invoice No: WDCCT2203164908

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

(+)

PREVIOUS BALANCE विक्रमी राशि 1506.24

(-)

PAYMENT RECEIVED पूर्व भुगतान 1507.00

ADJUSTMENTS समायोजन 0.00

CURRENT CHARGES वर्तमान शुल्क ₹ 1506.86

TOTAL DUE कुल बचे 1506.10

AMOUNT PAYABLE (=)देव राशि 1507.00

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

SUMMARY CHARGES **Current Charges** वर्तमान शुल्क विवरण Amount ₹ Recurring Charges पुनरावर्ती शुल्क 1277.00 One Time Charges एक बार शुल्व 0.00 Usage Charges उपयोग प्रभार 0.00 Miscellaneous Charges विविध प्रभार 0.00 Discount 0.00 घट Tax 229.86 **Total Current Charges** वर्तमान श्रुत्क 1506.86 **Tax Details** Tax Type Percentage Amount **Taxable Value** CGST 9.00% 114.93 1277.00 SGST/UTGST 9.00% 114.93 1277.00 6 Palsa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB) 950 GB 4 Min 760 GB 3 Min 570 GB 2 Mir 380 GB 1 Min 190 GB 0 Min 0 GB Aug 22 Oct 22 Nov'22 Dec'22 Jan 23

> SURYA PRASAD GOLLAPUDI लेखा अधिकारी



For Billing related issues

07782-222442 Scan QR Code to make UPI Payment

sy the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24°7.

BHARAT SANCHAR NIGAM PRINCIPAL

- PAYMENT SLIP -Mode of Payment

HIL Swami Atmanand PG Narayanpur Dist Narayanpur

☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. -Chipaliagarh Bank -Please Charge Rs. ___ Signature .

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

Invoice No WDCCT2203164908 **Invoice Date** 04/03/2023 **Account No** 1026236419 **Phone No** 07781296205 20-03-2023 **Due Date** ₹ 1507.00 Amount Payable



Bill Mail Service

Tax Invoice

PRINCIPAL GOVT PG COLLEGE

COLLEGE PARISAR-KUMHAR PARA NARAYANPUR IN NARAYANPUR-BASTAR 494661 India

TELEPHONE NUMBER 07781252755

GSTIN

Account No: 1024732514

Invoice No: WDCCT2203158487

Collage Na

Invoice Date: 04/03/2023 **Billing Period**

01/02/2023 to 28/02/2023

Tariff Plan: FIBRE VALUE

DUE DATE 20-03-2023 AMOUNT PAYABLE ₹ 943.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1199.00

(+)

PREVIOUS BALANCE पिछ्नी राशि ₹ 941.91

PAYMENT RECEIVED (-) पूर्व भुगतान 942.00

ADJUSTMENTS समायोजन 0.00

CURRENT CHARGES वर्तमान शुल्क 942.82

TOTAL DUE कुल बचे (=) 942.73

(=)

AMOUNT PAYABLE देव गणि 943.00

nt in Words: Rupees Nine Hundred Forty

SUMMARY CHARGES Amount ₹ **Current Charges** वर्तमान शुल्क विवरण 799.00 Recurring Charges पुनरावर्ती शुल्क 0.00 एक बार शुल्व One Time Charges उपयोग प्रभार 0.00 **Usage Charges** विविध प्रभार 0.00 Miscellaneous Charges 0.00 Discount 143.82 Tax वर्तमान शुल्ब 942.82 **Total Current Charges Tax Details** Taxable Value Tax Type Percentage Amount 71.91 799.00 9.00% CGST 799.00 71.91 SGST/UTGST 9.00% 6 Palsa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS) ■ Voice(Min) Data(GB) 240 GB 180 GB 4.2 Min 120 08 1.4 Min Aug 22





https://portal.bent.in/ or use My BSNL App on your mobile to avail our services 24*7.

- PAYMENT SLIP -BHARAT SANCHAR NIGAM LTD Mode of Payment PRINCIPAL Govt Swami Atmana Cont Swami A Dist Narayaneur Narayann Cheque/DD No. Deted attisgarh Bank Please Charge Rs. -Signature -

Invoice No	WDCCT2203158487
Invoice Date	04/03/2023
Account No	1024732514
Phone No	07781252755
Due Date	20-03-2023
Amount Payable	₹ 943.00

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





नोट शीट

कार्यालय, शासकीय स्वामी आत्मानंद महाविद्यालय नारायणपुर (छ.ग.)

शाखा का नाम :- लेखा शाखा

शाखा प्रभारी :- श्रीमती फिंगिम नेताम ग्रेड -02 अधिकारी का नाम :- डॉ. एस. आर. कुंजाम, प्रभारी प्राचार्य

विषय:-महाविद्यालय के टेलिफोन देयक पी.डी. मद से अग्रिम राशि आहरण/भुगतान बाबत्।

प्रस्तुत

उपरोक्त विषयान्तर्गत लेख है, कि इस महाविद्यालय के टेलिफोन देयक माह 12/2022 की भुगतान राशि निम्नलिखितनुसार पी.डी. मद से अग्रिम राशि आहरण एवं भुगतान करने हेतु आदेशित करने का कष्ट करेंगे।

अतः अवलोकनार्थ/आदेशार्थ हेतु सादर प्रस्तुत।

क्र.	विवरण	माह	भुगतान राशि		
1	07781-252755	12/2022	707/-		
2	07781-296205	12 / 2022	1507 / —		
	कुल योग — 2214.00				
		(शब्दों में रूपये दो हजा	र दो सौ चौदद्र मात्र)		

टीप :- उपरोक्त अग्रिम राशि रूपये 2214/- (शब्दों में रूपये दो हजार दो सौ चौदह मात्र) शासन मद से प्राप्त होने पर पी. डी. मद में समायोजन किया जावेगा।

प्रभारी/प्रम्वार्थ गुरंग अभाग उपरोजनानुसार नेक खमाक 2 85950 दिनांक विश्व में भी विश्व के स्थान के स्था

PRINCIPAL

Govt, Swam: Atmanand PG College

Chr. Hygarh

Notesheet

Sanchar Limited Z CON Bharat

Tax Invoice TELEPHONE NUMBER 07781252755 GSTIN Bill Mail Service 00 COLLEGE PARISAR-KUMHAR PARA NARAYANPUR IN NARAYANPUR-BASTAR 494661 PRINCIPAL GOVT PG COLLEGE

Account No: 1024732514

Invoice Date: 05/01/2023

Invoice No: WDCCT2203055120

Billing Period

01/12/2022 to 31/12/2022 Cort

Tariff Plan: FIBRE VALUE

AMOUNT PAYABLE PAY NOW 20-01-2023 **DUE DATE** 707.00

San Antayanoic Dist

OR Code to make online Portal Payment Scan

ACCOUNT SUMMARY

Deposit Amount: 1199.00 Œ PREVIOUS BALANCE 706.27

ADJUSTMENTS 0.00 1 £ PAYMENT RECEIVED 707.00 पूर्व भुगतान *

= CURRENT CHARGES वर्तमान शुल्क **रे** 706.82

ŧ

TOTAL DUE कुल स्वे 706.09

AMOUNT PAYABLE 707.00 =

nount in Words: Ru

Voice(Min)

Data(GB)

Amount ₹ 799.00 0.00 0.00 0.00 -200.00 107.82 **Taxable Value** 599.00 599.00 706.82 0.00 त्तीमान शुल्क विवरण Amount 53.91 53.91 पुनरावती शुल्क एक बार शुल्क वर्तमान शुल्क उपयोग प्रभार विविध प्रभार 3, ĕ Percentage 5 Paisa Cash' Back Offer Amount 9.00% 800.6 SUMMARY CHARGES Miscellaneous Charges Total Current Charges Recurring Charges One Time Charges Current Charges Usage Charges SGST/UTGST Tax Details Discount Tax Type CGST

USAGE HISTORY (6 MONTHS) 12 Min 5 Min 6 Min 3 Min Min

or use My BSNL App on your mobile to avail our services 2477. Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ My BSNL App is available on the Google Play Store. #Unite2FightCorona.

BSNL 1

SURYA PRASAD GOLLAPUDI नेषा अधिकारी For Billing related issues 07782-222442 (a) 3.1.2 250

Scan QR Code to make UPI Payment

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

WDCCT2203055120 07781252755 1024732514 20-01-2023 05/01/2023 Invoice Date Account No Invoice No Phone No **Due Date** Credit/Debit Card Branch - PAYMENT SLIP Cheque/DD Mode of Payment Bank **Gabattisgarh** BHARAT SANCHAR NIGAM LT PRINCIPAL Signature Please Charge Rs. Cheque/DD No.

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

Brarat

| (AC) | Invoice No: WDCCT2203057513

Account No: 1026236419 Invoice Date: 05/01/2023

Sanchar Limited rigam

Bill Mail Service

Tax Invoice

Ms. PRINCIPAL GOVT SWAMI ATMANAND PG COLLEGE NARAYANPU

00 SWAMI ATMANAND PG COLLEGE KUMHARPARA NARAYANPUR NARAYANPUR MAIN-NARAYANPUR CH IN NARAYANPUR-NARAYANPUR 494661494661

TELEPHONE NUMBER

07781296205

GSTIN

Tariff Plan: Fibre Pre **DUE DATE** 20-01-202 AMOUNT PAYA PAY NOW 1507.00

Invoice No: WDCCT2203057513	Billing Period	01/12/2022 to 31/12/2022 w	Distr. Bash				Scan QR Code to make online Portal Payment	
36419 Ir	/2023 B	01/12/2022 to	emium Plus	111	3	ABLE		

PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRE
पिफ्ती गांशि	\odot	पूर्व भुगतान	£	समायोजन	£	H
₹ 1506.52		₹ 1507.00		4 0.00	_	-
The second secon						

Amount ₹

वर्तमान शुत्क विवरण

SUMMARY CHARGES

पुनशैवती शुल्क एक बार शुल्क

Recurring Charges One Time Charges

Current Charges

उपयोग प्रभार

विविध प्रभार 8, Æ

Miscellaneous Charges

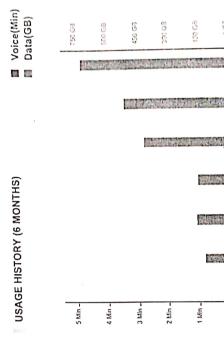
Discount

Usage Charges

1277.00

0.00 0.00 0.00

SHORENT CHARGES			TOTAL DUE		AMOUNT	AMOUNT PAYABLE	
CONNEIN CHARGE	1		15	(1)	泉	देव द्याश	
461411 31cm	<u> </u>	1	1506.38		₹ 150	1507.00	
	- :		Will Day Thousand Five Hundred Seven and Zero Only	H osu	indred Seven	and Zero Only	
Amo	ount in Wo	rds: K	opees one mousand				
USAGE HISTORY (6 MONTHS)	RY (6	MOM	THS)			Voice(Min)	



0.00 229.86 1506.86

वर्तमान शुष्क

Total Current Charges

Tax Details

Tax Type

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

Taxable Value 1277.00 1277.00

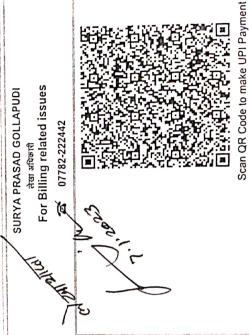
Amount 114.93 114.93

Percentage 9.00% 9.00%

6 Paisa Cash Back Offer Amount

SGST/UTGST





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

WDCCT2203057513 07781296205 1026236419 20-01-2023 ₹ 1507.00 05/01/2023 Amount Payable Invoice Date Account No Invoice No Phone No **Due Date** Credit/Debit Card Branch - PAYMENT SLIP Cheque/DD Mode of Payment -Sovt Swagged manand PG Confeed Narayammin Cash PRINCIPAL Cr.Signature, t BHARAT SANCHAR NIGAM LTD Please Charge Rs. Cheque/DD No.



Account No: 1024732514

Invoice No: WDCCT2203094703

Invoice Date: 04/02/2023

Billing Period

01/01/2023 to 31/01/2023 Coot Call

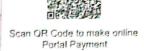
Tariff Plan: FIBRE VALUE

DUE DATE 20-02-2023

AMOUNT PAYABLE

PAY NOW

942.00



PRINCIPAL GOVT PG COLLEGE

COLLEGE PARISAR-KUMHAR PARA NARAYANPUR IN NARAYANPUR-BASTAR 494661 India

TELEPHONE NUMBER 07781252755

Tax Invoice

GSTIN

ACCOUNT SUMMARY

6 Paisa Cash Back Offer Amount

Deposit Amount: 1199.00

PREVIOUS BALANCE पिछली राशि 706.09

PAYMENT RECEIVED पूर्व भुगताः 707.00

Bill Mail Service

ADJUSTMENTS 0.00

CURRENT CHARGES वर्तमान शुस्क 942.82

TOTAL DUE कुल वर्च 941.91

AMOUNT PAYABLE देव राशि 942.00

nt in Words: Rupees Nine Hundred Forty Two and Zero Only

SUMMARY CHARGES **Current Charges** वर्तमान शुल्क विवरण Amount ₹ Recurring Charges 799.00 One Time Charges 0.00 **Usage Charges** 0.00 Miscellaneous Charges 0.00 Discount 0.00 143.82 **Total Current Charges** 942.82 Tax Details Tax Type Percentage Amount Taxable Value CGST 9.00% 71.91 799.00 SGST/UTGST 9.00% 71.91 799.00

USAGE HISTORY (6 MONTHS) Voice(Min) ■ Data(GB) 4.2 Mn 180-38 1.4 Min Sep'22 Oct'22 Nov'22 Dec'22



SURYA PRASAD GOLLAPUDI लेखा अधिकारी For Billing related issues 07782-222442

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 24*7.

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

0.00

BHARAT SANCHAR NIGAM LTD PRINCIPAL Atmanand PG Coll

Cheque/DD No. Chhalles garh

- PAYMENT SLIP -Mode of Payment

Bank

Cash Cheque/DD Credit/Debit Card

Invoice No WDCCT2203094703 Invoice Date 04/02/2023 Account No 1024732514 **Phone No** 07781252755 **Due Date** 20-02-2023 **Amount Payable** ₹ 942.00

Please Charge Rs. Signature

Narayarıpur Dist Nac

NE ALE LE LE LE CON E LE RICH DE LE DE LE CONTROL DE L Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JAGDALPUR This is a Computer generated Bill and does not require any Signature.

Page 1 of 3







Bill Mail Service

Tax Invoice

Ms. PRINCIPAL GOVT SWAMI ATMANAND PG COLLEGE NARAYANPU

00 SWAMI ATMANAND PG COLLEGE KUMHARPARA NARAYANPUR NARAYANPU NARAYANPUR MAIN-NARAYANPUR CH IN NARAYANPUR-NARAYANPUR TELEPHONE NUMBER 07781296205

GSTIN

Account No: 1026236419

Invoice No: WDCCT2203099848

Invoice Date: 04/02/2023 Billing Period

01/01/2023 to 31/01/2023

01/01/2023 (0 31/01/20

Tariff Plan: Fibre Premium Plus

DUE DATE
20-02-2023

AMOUNT PAYABLE
₹ 1507.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE

फिली राशि

₹ 1506.38

494661494661

(-)

PAYMENT RECEIVED पूर्व भुगतान ₹ 1507.00

(+)

Deposit Amount: 1277.00

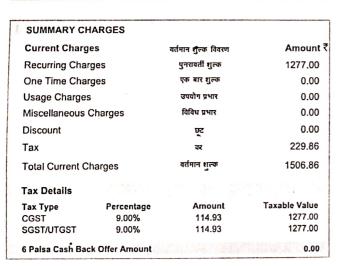
ADJUSTMENTS ऐ) समायोजन ₹ 0.00 CURRENT CHARGES वर्तमान शुल्क ₹ 1506.86

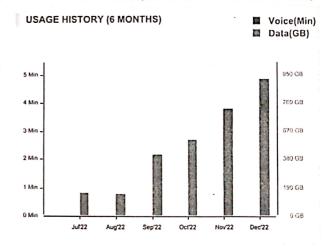
(+)

TOTAL DUE दुल बचे ₹ 1506.24 AMOUNT PAYABLE देय राशि ₹ 1507.00

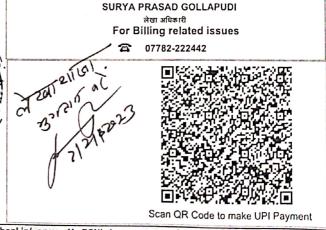
Amount in Words: Rupees One Thousand Five Hundred Seven and Zero Only

(=)









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 24*7.

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

××	- PAYMENT SLIP -	Invoice No	WDCCT2203099848
BHARAT SANCHAR NIGAM PENCT	PAL Mode of Payment	Invoice Date	04/02/2023
Swam: Atman	Credit/Debit Card		1026236419
Narayaripur List	Manayantor	Phone No	07781296205
	o'turo		20-02-2023
Please Charge Rs		Amount Payable	₹ 1507.00
			#11 W1 #11 #11 #1 # #14

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

For Bank use only

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



नोट शीट

कार्यालय, शासकीय स्वामी आत्मानंद महाविद्यालय नारायणपुर (छ.ग.)

शाखा का नाम :- लेखा शाखा

:- श्रीमती फिंगिम नेताम ग्रेड -02

अधिकारी का नाम :— डॉ. एस. आर. कुंजाम, प्रमारी प्राचार्य

विषय :-महाविद्यालय के टेलिफोन देयक पी.डी. मद से अग्रिम राशि आहरण/मुगतान बाबत्।

प्रस्तुत

उपरोक्त विषयान्तर्गत लेख है, कि इस महाविद्यालय के टेलिफोन देयक माह 11/2022 की भुगतान राशि निम्नलिखितनुसार पी.डी. मद से अग्रिम राशि आहरण एवं भुगतान करने हेतु आदेशित करने का कष्ट करेंगे।

अतः अवलोकनार्थ / आदेशार्थ हेतु सादर प्रस्तुत।

		•	
	विवरण	माह भुगतान राशि	Collage No.
		11/2022 707/-	S. T. S. S.
, 1	07781-252755		() () () () () ()
2	07781-296205	11 / 2022 1507 / —	- \s
-		कुल योग — 2214.00	Oze Baster C.O.
		ر المارية	ਸ਼ਾਕ)

(शब्दों में रूपये दो हजार दो सौ चौदह मात्र)

टीप :- उपरोक्त अग्रिम राशि रूपये 2214/- (शब्दों में रूपये दो हजार दो सौ चौदह मात्र) शासन मद से प्राप्त होने पर पी. डी. मद में समायोजन किया जावेगा।

अप्रोक्नानुसार चेक क्रमीक 285947-मही स्वाप्त 121120002 को राश्चि 2214/-रही रिवाप अधिका मैलिकोन वैपक अभामा निकार कामा

n Atmanand PG College est Narayanpur Chnollisgarh

Notesheet



Bill Mail Service

Tax Invoice

S, PRINCIPAL GOVT SWAMI TMANAND PG COLLEGE NARAYANPU

00 SWAMI ATMANAND PG COLLEGE KUMHARPARA NARAYANPUR NARAYANPU NARAYANPUR MAIN-NARAYANPUR NARAYANPUR-NARAYANPUR 494661494661

TELEPHONE NUMBER 07781296205

GSTIN

Account No: 1026236419

Invoice Date: 07/12/2022

Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: Fibre Premium Plus

DUE DATE 22-12-2022

AMOUNT PAYABLE

1507.00

PAY NOW



Invoice No: WDCCT2202998375

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि 1506.66

PAYMENT RECEIVED पूर्व भुगत (-)1507.00

ADJUSTMENTS समायोजन 0.00

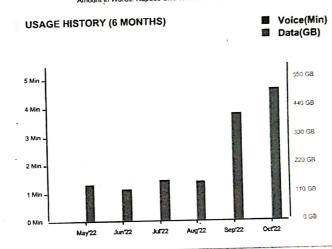
CURRENT CHARGES वर्तमान शल्क 1506.86

TOTAL DUE कुल बचे 1506.52 AMOUNT PAYABLE देय राशि 1507.00

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

(=)

SUMMARY CHARGES Amount ₹ वर्तमान शुल्क विवरण **Current Charges** पुनरावर्ती शुल्क 1277.00 Recurring Charges 0.00 One Time Charges 0.00 क्योग प्रभार Usage Charges 0.00 Miscellaneous Charges 0.00 Discount 229.86 Tax 1506.86 वर्तमान शल्क **Total Current Charges Tax Details** Taxable Value Amount Percentage Tax Type 114.93 1277.00 9.00% CGST 1277.00 114.93 SGST/UTGST 9.00% 6 Palsa Cash Back Offer Amount

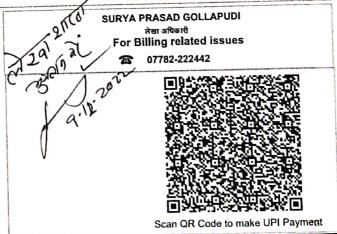


Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24°7.

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

(+)





BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at Imbsnlco@bsnl.co.in

BHARAT SANCHAR NIÇAM LTD

Govt Sw

- PAYMENT SLIP -

Mode of Payment

07/12/2022 **Involce Date** 1026236419 **Account No** 07781296205 Phone No 22-12-2022 **Due Date**

Cheque/DD No.N. Please Charge Rs. Dated ±5025Mnature

PRINCIPAL

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

nand PG College Bank

Page 1 of 3



Amount Payable

Invoice No

1507.00

WDCCT2202998375



Bill Mail Service

Tax Invoice

PRINCIPAL GOVT PG COLLEGE

00 COLLEGE PARISAR-KÜMHAR PARA NARAYANPUR IN NARAYANPUR-BASTAR 494661 India TELEPHONE NUMBER 07781252755

GSTIN

Account No: 1024732514

Invoice No: WDCCT2202995974

Invoice Date: 07/12/2022

Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: FIBRE VALUE

DUE DATE 22-12-2022

AMOUNT PAYABLE

₹ 707.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1199.00

PREVIOUS BALANCE पिछली चारि ₹ 706.45 PAYMENT RECEIVED

पूर्व भुगतान

₹ 707.00

ADJUSTMENTS (+) समायोजन ₹ 0.00

(+)

current charges वर्तमान गुल्क ₹ 706.82 TOTAL DUE कुत बचे ₹ 706.27 AMOUNT PAYABLE देव चीरी ₹ 707.00

and Zero Only

SUMMARY CHARGES Amount ₹ वर्तमान शुल्क विवरण **Current Charges** 799.00 पुनरावर्ती शुल्क Recurring Charges 0.00 एक बार शल्ब One Time Charges 0.00 Usage Charges 0.00 Miscellaneous Charges -200.00 Discount 107,82 706.82 वर्तमान शल्व **Total Current Charges** Tax Details Taxable Value Amount Percentage 599.00 Tax Type 53.91 9.00% 599.00 CGST 53.91 9.00% SGST/UTGST 0.00

USAGE HISTORY (6 MONTHS)

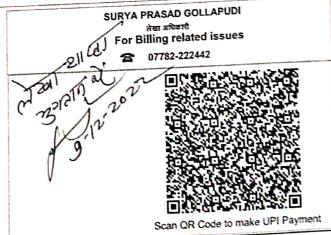
Voice(Min)
Data(GB)

15 Min - 12 Min - 1

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24*7.

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





BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom
or contact Sandeep Gupta, Dy. Manager at Imbsnlco@bsnl.co.in
wpcct2202995974

BHARAT SANCHAR NIGAM LTD Mode of Payment Invoice No

Invoice No

Invoice No

Invoice Date

Account No

Phone No

Dated

Dated

Dated

Dated

Dated

Dated

Cheque/DD No. Dated Dated Srn Bank Branch Branch Please Charge Rs. Signature

(Cash) RSM IAGDALCHE

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

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

Page 1 of 3



Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: 1600GB CUL

PRINCIPAL GOVT PG COLLEGE

COLLEGE PARISAR-KUMHAR PARA

6 Paisa Cash Back Offer Amount

nesting Every Heme

Tax Invoice

TELEPHONE NUMBER

07781-252755

GSTIN

20-04-2022

AMOUNT PAYABLE 1521.00

DUE DATE

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

NARAYANPUR IN NARAYANPUR-BASTAR 494661

Deposit Amount: 1199.00

(+)

PREVIOUS BALANCE मिक्सी शक्ति 1620.41

PAYMENT RECEIVED पूर्व भूगतान 1521.00

Bill Mail Service

ADJUSTMENTS 0.00

CURRENT CHARGES वर्तमान शुल्ब 1521.02

TOTAL DUE युल बचे 1520.43

AMOUNT PAYABLE देव राशि 1521,00

Amount in Words: Rupees One Thousand Five Hundred Twenty One and Zero Only

(=)

BUMMARY CHARGES Current Charges Amount ₹ वर्तमान शुल्क विवरण पुनरावर्ती शुल्क Recurring Charges 1299.00 One Time Charges एक बार शल्क 0.00 Usage Charges 0.00 Miscellaneous Charges 0.00 Discount -10.00 Tax 232.02 वर्तमान गुल्क **Total Current Charges** 1521.02 Tax Details Tax Type Percentage Taxable Value Amount CGST 9.00% 116.01 1289.00 SGST/UTGST 116.01 1289.00

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB) 5 Min 150 GB 3 Min 90 GB 2 141 60 CE 30 GB 0 Min Q GB Sep'21 Oct21 Nov'21 Dec'21 Jan'22 Feb'22

> SURYA PRASAD GOLLAPUDI लेखा अधिकारी For Billing related iss

Dear-Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24°7. My BSNL App is available on the Google Play (1577) *Unite2FightCorona. श्रु आत्मानंह Wnite2FightCorona.

0.00

Like binge-watching a web series: Then, you will find this offer simply irresistible

fire tvstick lite

Coming Soon

07782-222442



et discount of Rs.10/- per bill for 10 months. To register mall id, please visit

Bank

Whatat | bre

BHARAT SANCHAR NIGAM LTDvernment Post Graduate College PAYMENT SLIP -Narayanpur, Dist. Narayanpur - PAYMEN

Cheque/DD No.

Cash

Cheque/DD Credit/Debit Card

Invoice Date 05/04/2022 Account No 1024732514 Phone No 07781-252755

Please Charge Rs. _

₹ 1521.00 Amount Payable

Charge Rs. PRINCIPAL Signature.

Gov. Swami Atmanand PG College

Chhallisgart

Covt. Swarm Annual Narayanpur

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

For Bank use only

Invoice No

Due Date

WDCCT2202486282

20-04-2022

Bill Mail Service

Tax Invoice

SHETO

PRINCIPAL GOVT SWAMI MANAND PG COLLEGE ARAYANPU

EVIAMI ATMANAND PG COLLEGE

RAYANPUR-NARAYANPUR

TELEPHONE NUMBER 07781296205

Account No: 1026236419

Invoice No: WDCCT2202489340

Billing Period Invoice Date: 05/04/2022

01/03/2022 to 31/03/2022

Tariff Plan: Fibre Premium Plus



DUE DATE 20-04-2022 AMOUNT PAYABLE 1495.00



AHAYANPUR MAIN-NARAYANPUR **GSTIN** Scan QR Code to make online Portal Payment **PAY NOW** ACCOUNT SUMMARY Deposit Amount: 1277.00 AMOUNT PAYABLE PAYMENT RECEIVED CURRENT CHARGES ADJUSTMENTS PREVIOUS BALANCE रेय गर्डिंग (=) वर्तमान शुल्क (=)पूर्व भुगतान (+) समायोजन finall tift (-) ₹ 1494.31 1495.00 ₹ 1495.06 ₹ 1495.00 0.00 1494.25 Amount in Words: Rupees One Thousand Four Hundred Ninety Five and Zero Only USAGE HISTORY (6 MONTHS) **BUMMARY CHARGES** Voice(Min) ■ Data(GB) वर्तमान शुल्क विवरण Amount ₹ **Current Charges** पन्यानिक अर्घ 1277.00 पनरावती शुस्क Requiring Charges एक बार शुक्क 0.00 One Time Charges 250 08 0.00 Usage Charges and d.bb 200 GB Miscellaneous Charges विविध प्रभार -10.00 Discount घट 150 GB 228.0B Tax कर 1495.06 वर्तमान शत्व **Total Current Charges** 100 68 PRINCIPAL Government Post Graduate College Tax Details 50 GB Narayancur, Dist. Taxable Value Amount Percentage Tax Type 1267.00 9.00% 114.03 CGST OGR 0 Min 1267.00 SGST/UTGST 9.00% 114.03 6 Paisa Cash Back Offer Amount Dear Customer, We recommend you to pay the bill online using https://nortal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Plantare, "Unite 2 Fight Corona." SURYA PRASAD GOLLAPUDI CON COLLAR ne-ling(verylions लेखा अधिकारी For Billing related issue Like binge-watching 07782-222442 a web series? Then, you will find this offer simply irresistible fire tystick lite Bharathbre Coming Scon! Scan QR Code to make UPI Payment general bas bear (in the sector) and an artist feet and according to er Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit WDCCT2202489340 Invoice No - PAYMENT SLIP -

BHARAT SANCHAR NIGAM Mode of Payment 05/04/2022 Invoice Date 1026236419 Account No Cash Cheque/DD Credit/Debit Card HANHTINEEN IIIII II E 07781296205 Phone No 20-04-2022 Cheque/DD No. -Dated **Due Date** ₹ 1495.00

Signature _ Amount Payable Please Charge Rs. -

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

Strolo 🐡 🖙 binge-watching 1SOLU-**Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to Cash Back Offer Amount Connecting India Connecting land AME DD/CHEQUE NUMBER/DATE BILL/D.N. DATE RECEIPT NO. NAME BSNL PAYMENT CODE BSNL TELEPHONE NO.7781296205 TELEPHOTELEPHONE NO. 7781252755 PAYMENT CODE DD/CHEQUE NUMBER/DATE BILL/D.N. DATE RECEIPTING WASTION: NAME RECEIPT NO. NAME Inr(s) One Thousand Five Hundred Tw enty-One Only LOCATION: Inr(s) One Thousand Four Hundred Ninety-Five Only 9.00% 9.00% then, you will find this offer simply irresistible a meb series? 116.91 116.91 היייהרוו BASTAR TELECOM DISTRICT
RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES RECEIPT OR PREMED FOR BIALLING MAND NOTES BASTAR TELEGROWAD GARNOTAN LIMITED JAGDALPURIPSTE Narayanpur JGPALL518042200015 Principal Govt Swami Atmanand Pg College Narayanpu JAGDALPUR, Sde Narayanpur JGPALL518042200014 Principal Govt Pg College Taxable Value MODE OF PAYMENT MODE OF PAYMENT AMOUNT 1299.00 1299.00 0 Min 4 Min PAID ON AMOUNT PAID ON ACCOUNT NUMBER: ACCOUNT NUMBER: AMOUNT SURYA PRASAD GOLLAPUDI For Billing related issues D 07782-222442 लेखा अधिकारी Jan'22 国的经济的特别的 人名 18-04-2022 18-04-2022 Mar'22 Apr'22 AT ALL AT ALL 1024732514 1521/-1493/-102623641 30 GB ((< Scanned with OKEN Scanner

Account No: 1024732514

Invoice No: WDCCT2202600977

Invoice Date: 05/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: 1600GB CUL

Bill Mail Service

Tax Invoice

INCIPAL GOVT PG COLLEGE

LEGE PARISAR-KUMHAR PARA

(-)

TELEPHONE NUMBER 07781-252755

GSTIN

DUE DATE 21-06-2022

AMOUNT PAYABLE

1533.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1199.00

(+)

REVIOUS BALANCE विक्रमी पाशि 1620.45

MAYANPUR IN MAYANPUR-BASTAR

> PAYMENT RECEIVED पूर्व भूगतान 1521.00

ADJUSTMENTS समायोजन 0.00

CURRENT CHARGES वर्तमान शुल्क ₹ 1532.82

(+)

TOTAL DUE कुल बचे 1532.27

MOUNT PAYABLE देव राशि 1533.00

Amount in Words: Rupees One Thousand Five Hundred Thirty Three and Zero Only

(=)

EUMMARY CHARGES Current Charges Recurring Charges One Time Charges

Miscellaneous Charges

Usage Charges

Discount

TAK TVDE

BOST/UTGST

eque/DD No.

mso Charge Rs.

COST

वर्तमान शुल्क विवरण Amount ₹ पुनरावती शुल्क 1299.00 एक बार शुल्क 0.00 उपयोग प्रभार 0.00 विविध प्रभार 0.00 ज्र 0.00 ক্র 233.82

Total Current Charges Tax Details

> Percentage 9.00% 9.00%

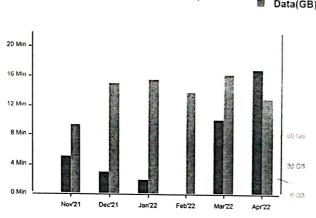
Amount Taxable Value 116.91 1299.00 116.91 1299.00 Pales Cash Back Offer Amount

वर्तमान शल्क

USAGE HISTORY (6 MONTHS)

(=)

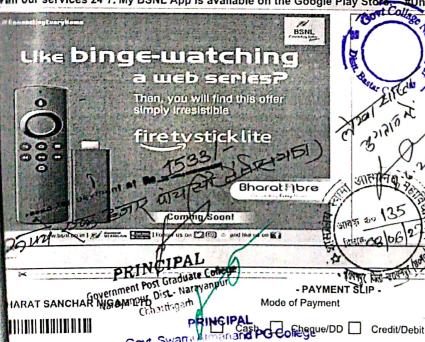
Voice(Min) Data(GB)



ear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to vall our services 24*7. My BSNL App is available on the Google Play Store;—#Unite2FightCorona.

0.00

1532.82



Chhattisgarh

Signature

Gord, Swami

Maragan

SURYA PRASAD GOLLAPUDI लेखा अधिकारी For Billing related issues

07782-222442



Scan QR Code to make UPI Payment

Ti Cash George Gue/DD Credit/Debit Card

Phone No **Due Date Amount Payable**

Invoice No

Invoice Date

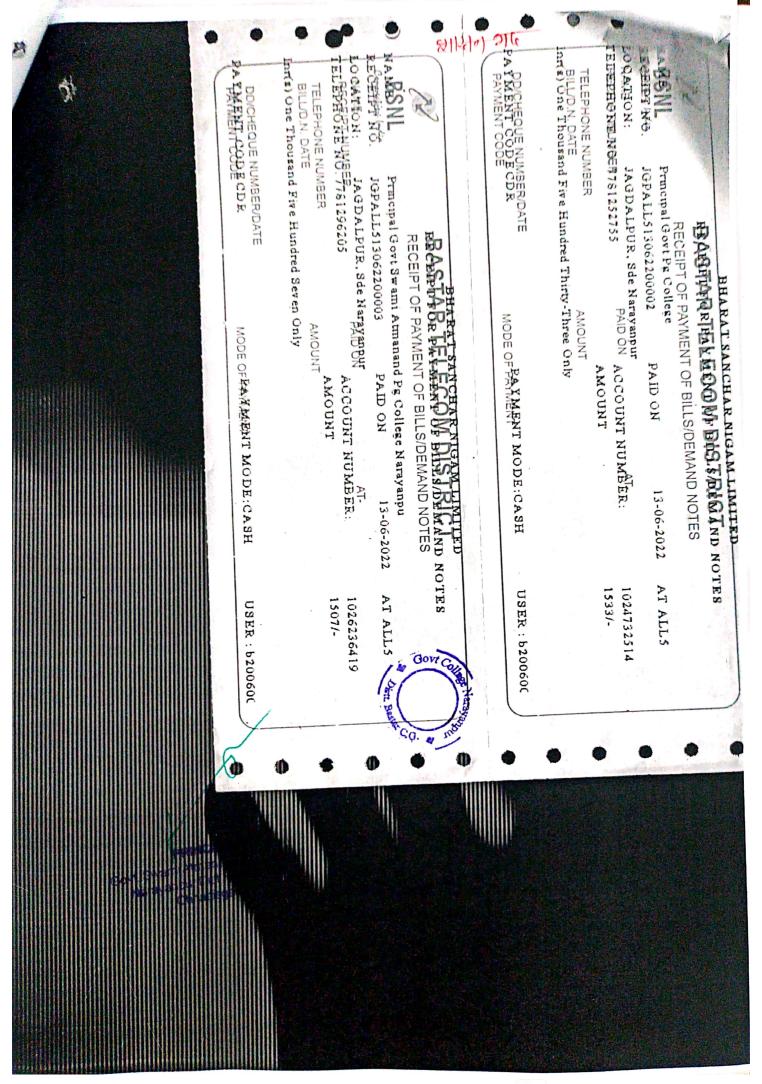
Account No

WDCCT2202600977 05/06/2022 1024732514 07781-252755 21-06-2022 1533.00

nake crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JAGDAI PUR



2110-101016 Bharat Sanchar Account No: 1026236419 Invoice No: WDCCT22026038 Invoice Date: 05/06/2022 Nigam Limited **Billing Period** 01/05/2022 to 31/05/2022 Tariff Plan: Fibre Premium Plus Bill Mail Service Tax Invoice , PRINCIPAL GOVT SWAMI MANAND PG COLLEGE TELEPHONE NUMBER ARAYANPU **DUE DATE** I WAMI ATMANAND PG COLLEGE 07781296205 IMHARPARA NARAYANPUR 21-06-2022 AHAYANPUR MAIN-NARAYANPUR AMOUNT PAYABLE ARAYANPUR-NARAYANPUR **GSTIN** 1507.00 04001404661 Scan QR Code to make online PAY NOW ACCOUNT SUMMARY Portal Payment Deposit Amount: 1277.00 REVIOUS BALANCE PAYMENT RECEIVED विकारी राशि **ADJUSTMENTS** CURRENT CHARGES पूर्व भुगतान 1404.37 (+) समायोजन TOTAL DUE ₹ 1495.00 (+) वर्तमान शुल्क AMOUNT PAYABLE 0.00 (=)वृत्त बचे 1506.86 देय राशि 1506.23 **BUMMARY CHARGES** 1507.00 **Current Charges** Hundred Seven and Zero Only **USAGE HISTORY (6 MONTHS)** वर्तमान शुल्क विवरण Recurring Charges Amount ₹ पुनरावतीं शुल्क Voice(Min) One Time Charges 1277.00 Data(GB) एक बार शुल्क Usage Charges 0.00 उपयोग प्रभार Miscellaneous Charges 0.00 विविध प्रभार Discount 0.00 4 Min ज्र Tax 0.00 229.86 **Total Current Charges** 3 Min वर्तमान शुल्क 1506.86 Tax Details Tax Type Percentage CGST Amount Taxable Value 9.00% 114.93 **BGST/UTGST** 1277.00 9.00% 114.93 1277.00 6 Palsa Cash Back Offer Amount 0.00 ar Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to Dec'21 all our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona. SURYA PRASAD GOLLAPUDÍ Like binge-watching लेखा अधिकारी For Billing related issues a web series? 07782-222442 Then, you will find this offer simply irresistible .2022 Bharat Fibre PRINCIPA of Graduate College Government Po Narayanpur, Dist - Harayanp Chhattisgarh - PAYMENT SLIP F BANCHAR NIGAM LTD Invoice No WDCCT2202603882 Mode of Payment Invoice Date 05/06/2022 ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card Account No 1026236419 DD No Phone No Bank 07781296205 Branch **Due Date** 21-06-2022 Signature Amount Payable ₹ 1507.00 for Amount Payable (Rounded Up) in favour of



Bill Mail Service

Tax Invoice

PHILIPAL GOVT PG COLLEGE

TELEPHONE NUMBER

07781-252755

GSTIN

FARISAR-KUMHAR PARA HATANFUR IN

DUE DATE 21-03-2022 AMOUNT PAYABLE 1521.00

Account No: 1024732514

Invoice Date: 05/03/2022

Tariff Plan: 1600GB CUL

PAY NOW



Invoice No: WDCCT2102426931

Billing Period

01/02/2022 to 28/02/2022

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1199.00

विकारी शारित 1551.39

PAYMENT RECEIVED पूर्व भुगतान (-) 1552.00

ADJUSTMENTS (+) 0.00

CURRENT CHARGES वर्तमान शुल्क (=)₹ 1521.02

1520.41

AMOUNT PAYABLE देव राशि 1521.00

One Thousand Five Hundred T

(=)

BUMMARY CHARGES Amount ₹ **Current Charges** 1299.00 Recurring Charges One Time Charges 0.00 Usage Charges 0.00 Miscellaneous Charges -10.00 Discount 232.02 Tax 1521.02 वर्तमान शस्य Total Current Charges Tax Details Taxable Value Amount Percentage Tax Type 1289.00 9.00% 116.01 CGST 116.01 1289.00 9.00% SGST/UTGST 6 Paisa Cash Back Offer Amount

Voice(Min) **USAGE HISTORY (6 MONTHS)** ■ Data(GB) 60 G8 2 Min 1 Min Aug 21

> SURYA PRASAD GOLLAPUDI लेखा अधिकारी For Billing related issues

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

(+)

Like binge watching a web series Inetvsticklite

नाक 8/3/2



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

BHARAT SANCHAR NIGAP KINCIPAL

PAYMENT SLIP -

Mode of Rayment Narayanpur Dist Naray CRRAttisgarh

Bhorot Place

Credit/Debit Card

05/03/2022 Account No 1024732514 Phone No 07781-252755 21-03-2022 **Due Date** 1521.00 **Amount Payable**

Please Charge Rs.

Cheque/DD No.

Bignature

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

Invoice No

Invoice Date

WDCCT2102426931

Bill Mail Service

Tax Invoice

PRINCIPAL GOVT SWAMI ATMANAND PG COLLEGE NAMAYANPU

WAMI ATMANAND PO COLLEGE
WILLIAM NARAYANPUR
WILLIAM NARAYANPUR

ARAYAHPUR MAIN-NARAYANPUR ANAVANPUR NARAYANPUR

TELEPHONE NUMBER 07781296205

GSTIN

भाराण मा

Account No: 1026236419

Invoice No: WDCCT2102430615

Invoice Date: 05/03/2022

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: Fibre Premium Plus

DUE DATE 21-03-2022 **AMOUNT PAYABLE**

> 1495.00 **PAY NOW**



Scan QR Code to make online Portal Payment

ARROUNT BUMMARY

Deposit Amount: 1277,00

FIFYING BALANCE fried nin 1625.19

PAYMENT RECEIVED पूर्व भुगतान (-) 1526.00

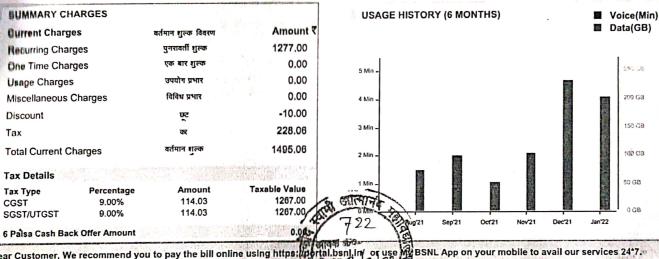
ADJUSTMENTS रागायोजन (+) 0.00

CURRENT CHARGES वर्तमान शुल्क 1495.06

TOTAL DUE वल बचे 1494.25 AMOUNT PAYABLE देय राशि 1495.00

es One Thousand Four Hundred Ninety Five and Zero Only

(=)



Dear Customer, We recommend you to pay the bill online using https://p. My BSNL App is available on the Google Play Store. #Unite2FightCoron



Coming Sobil

For Billing related issues 07782-222442 Collage CONT Scan QR Code to make UPI Payment

SURYA PRASAD GOLLAPUDI

लेखा अधिकारी

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

| Content of the financial year, all our Cash Counters will remain open on Sunday 27th March 2022 to accept payments.

Wernment Post Graduate Nampul PAYMENT SLIP - Narayanpur, Dist-Namode of Payment

Government Post Graduate Conege MARAT SANCHAR NIGAM LTD

Emattisgath Bank Branch

Invoice Date 05/03/2022 **Account No** 1026236419 **Phone No** 07781296205 21-03-2022 **Due Date** Amount Payable ₹ 1495.00

Offeque/DD No.. __ Dated _ Signature Plant Charge Rs.

Hades make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JAGDALPUR. This is a Computer generated Bill and does not require any Signature.

For Bank use only

Page 1 of 3



The शासन

> Considering India BSNL BIT 住住 E PHONE NO. 7781252755 PAYMENT CODE DD/CHEQUE NUMBER/DATEOne Thousand Five Hundred Twenty-One Only
>
> PAYMENT CODE
>
> MODE OF PAYMENT TELEPHANTON MEER JAGDALPUR, SAM Nagayanpur RECEIPT NO. PAYMENT CODECDR

BASTAR TELECOM DISTRICT

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES RECEIP BARRYMENT CERIH- NIGNWYLLWITES

NAME RECEIPTEMUNEERSON HTTE TO TO 222200005 JGPALL511032200005

PAID ON PAYMENTAMODECASH

11-03-2022

AT ALLS USER: 620060

1024732514

AMOUNT ACCOUNT NUMBER:

1521/-

BASTAR TELECOM DISTRICT

PATMENT MODE:CASH

USER:52006001

Gov Callage Na-

RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES BHARAT SANCHAR NIGAM LIMITED

Connecting India

RECEIPT NUMBER

PAYMENT CODE

Inr One Thousand Four-Hundred Ninety-Five-Only

MODE OF PAYMENT

AMOUNT

ACCOUNT NUMBER:

DD/CHEQUE NUMBER/DATE

TELEPHONE NO. 7781296205

LOCATION:

JAGDALPUR, 8de Narayanpur

NAME

BSNL

TENAMENE NUMBER Principal Govt Swami Atmanand Pg College Narayanpu BIRECEIRATMO. JGPALL511032200006VT PAID ON 11-

11-03-2022

AT ALL

1495/-1026236119

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WA PAL BUATEMORTERE KNEWR (C.G.) RNDUkarayanpur

Gord, Swami Atmanand PG College Narayanpur Dist Narayanpur Chhattis**garh**

ss Amount/Amount Drawn 1495 1521 1507 1533 1495 1521

ill/Reports/ECSDetailsReport.aspX

THE PERSON



Account No: 1024732514

Invoice No: WDCCT2203158

Invoice Date: 04/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: FIBRE VALUE

Bill Mail Service

Tax Invoice

PRINCIPAL GOVT PG COLLEGE

COLLEGE PARISAR-KUMHAR PARA NARAYANPUR IN NARAYANPUR BABTAR

TELEPHONE NUMBER

07781252755

GSTIN

DUE DATE 20-03-2023

AMOUNT PAYABLE

₹ 943.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1199.00

PREVIOUS BALANCE Pier Parfit 941,01

494661

India

PAYMENT RECEIVED मूर्व भूगतान 042,00

ADJUSTMENTS

शवागीजन 0.00

CURRENT CHARGES वर्तमान शल्क ₹ 942.82

TOTAL DUE दुल बचे 942.73

AMOUNT PAYABLE देव राशि 943.00

Three and Zero O Amount in Words: Rupees Nine Hundred Forty

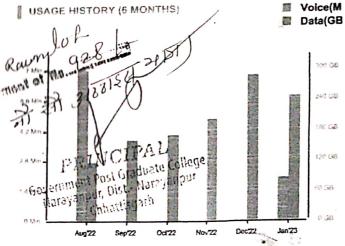
BUMMARY CHARGES श्रांतान पुरुष निवतन **Current Charges** पुनसावती पुरव Recurring Charges UN WIT PER INV One Time Charges **Usage Charges** Miscellaneous Charges Discount Tax

· Total Current Charges

वर्तमान शुल्क

Amount & 799.00 0.00 Soll ar vallent of 0.00 43.82 JW

942,82



Tax Details

Tax Type CGST SGST/UTGST Percentage 9.00% 9.00%

6 Palsa Cash Back Offer Amount

Cont Collage 799.00 Amount 71.91 71.91

SURYA PRASAD GOLLAPUDI लेखा अधिकारी For Billing related issues

07782-222442





Sean Qft Code to make UPI Payment

Dear Customer, We recorded My 65141 App is evallable on

BHARAT SANCHAR WGAM LTD

Offende/DD No.

Mode of Payment

Bank ----

. PAYMENT GLIP .

Cheque/DD Credit/Debit Card

WDCCT2203158487 Involce Date 04/03/2023 **Account No** 1024732514 **Phone No** 07781252755 **Due Date** 20-03-2023 Amount Payable 7 943.00

Naraya Please Charge Re. halbsgam

Watch Blockhuster Enterthing and exchanged the Tribble Braille will

ed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Ca



arm to provide the little of the Medition And any police mobile to recult our conviction and vices are.

Invoice No