



4.3.3 Bandwidth of internet connection in the Institution

- A. ≥ 50 MBPS
- B. 30 MBPS – 50MBPS
- C. 10 MBPS –30 MBPS
- D. 10 MBPS – 05 MBPS
- E. < 05 MBPS

Option: - A. ≥ 50 MBPS

Available Internet bandwidth in the College

Upload Speed - 70 MBPS

Download Speed - 90 MBPS

(Dr. S. R. Kunjam)
Principal

Govt. Swami Atmanand Post Graduate
College Narayanpur (C.G.)

Principal

Govt. Swami Atmanand Post Graduate
College Narayanpur (C.G.)

PO (AC)

21



नोट शीट

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

शाखा का नाम :- लेखा शाखा

शाखा प्रभारी :- श्री एच.सी. वैद्य सहा. ग्रेड -02

अधिकारी का नाम :- डॉ. एस. आर. कुंजाम, प्रभारी प्राचार्य

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

प्रस्तुत

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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।

क्र.	विवरण	माह	भुगतान राशि
1	07781-252755	03/2023	962/-
2	07781-296205	03/2023	1537/-
			<u>कुल योग - 2499.00</u>

(शब्दों में रूपये दो हजार चार सौ निन्यानवे 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।

10-4-23

प्रभारी/प्राचार्य

लेखा शाखा से पी.डी. मद के देयक का अग्रिम करने हेतु (श्री एच.सी. वैद्य सहा. ग्रेड -02) को प्राथमिकता प्रदान की जाती है।
उक्त राशि का समावेश किया जावे।
10.4.2023

PRINCIPAL
Govt. Swami Atmanand PG College
Narayanpur, Narayanpur
Chhattisgarh

उपरोक्तानुसार राशि चेक क्रं. 136908
राशि रु. 2499/- दिनांक 12-4-23 से
द्वारा आहरण कर भुगतान किया गया।

Bharat Sanchar Nigam Limited



Account No: 1026236419 Invoice No: WDCCT2303200931
 Invoice Date: 04/04/2023 Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: Fibre Premium Plus



Scan QR Code to make online Portal Payment

Ms. PRINCIPAL GOVT SWAMI ATMANAND PG COLLEGE NARAYANPU
 00 SWAMI ATMANAND PG COLLEGE KUMHARPURA NARAYANPUR NARAYANPU
 NARAYANPUR MAIN-NARAYANPUR CH IN NARAYANPUR-NARAYANPUR 494661494661

TELEPHONE NUMBER

07781296205

GSTIN

DUE DATE

19-04-2023

AMOUNT PAYABLE

₹ 1537.00

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)
₹ 1506.10	₹ 1507.00	₹ 25.53	₹ 1511.46	₹ 1536.09	₹ 1537.00

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

SUMMARY CHARGES

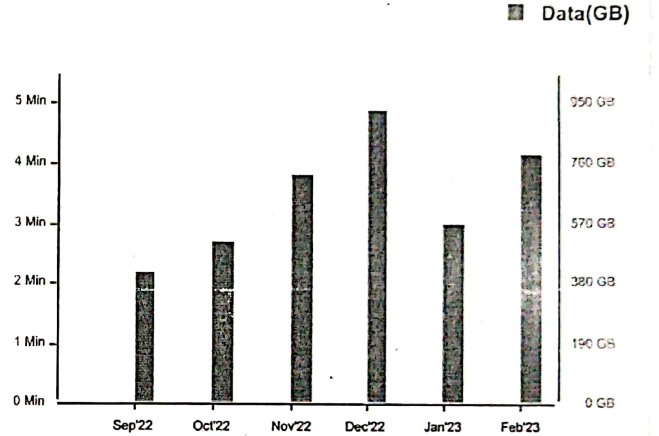
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	234.46
Total Current Charges	वर्तमान शुल्क	1511.46

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	117.23	1302.53
SGST/UTGST	9.00%	117.23	1302.53

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Bharat Fibre
 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

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

Handwritten signature and date: 10.4.23



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.

PRINCIPAL		- PAYMENT SLIP -	
Swami Atmanand PG College BHARAT SANCHAR NIGAM Narayapur, Dist. Narayanpur		Mode of Payment	
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice No	WDCCT2303200931
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Invoice Date	04/04/2023
Please Charge Rs. _____ Signature _____		Account No	1026236419
		Phone No	07781296205
		Due Date	19-04-2023
		Amount Payable	₹ 1537.00

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

Bharat Sanchar Nigam Limited

Account No: 1024732514

Invoice No: WDCCT2303199096

Invoice Date: 04/04/2023

Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: FIBRE VALUE

DUE DATE

19-04-2023

AMOUNT PAYABLE

₹ 962.00

PAY NOW



Scan QR Code to make online Portal Payment

Bill Mail Service

Tax Invoice

PRINCIPAL GOVT PG COLLEGE

TELEPHONE NUMBER

07781252755

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

GSTIN

ACCOUNT SUMMARY

Deposit Amount: 1199.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (-)	कुल को (-)	देय राशि (-)
₹ 942.73	₹ 943.00	₹ 15.98	₹ 945.70	₹ 961.41	₹ 962.00

Amount in Words: Rupees Nine Hundred Sixty Two and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	146.70
Total Current Charges	वर्तमान शुल्क	945.70

Tax Details

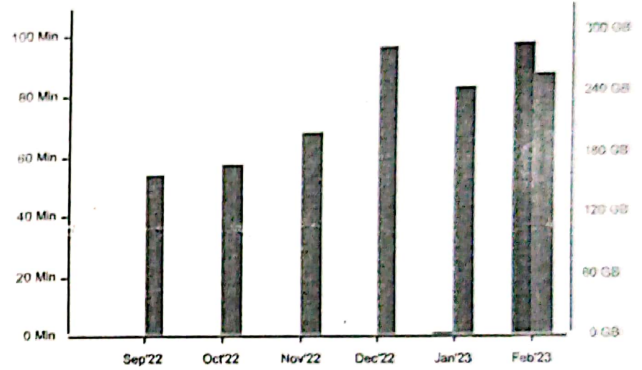
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	73.35	814.98
SGST/UTGST	9.00%	73.35	814.98

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



SURYA PRASAD GOLLAPUDI

लेखा अधिकारी

For Billing related issues

☎ 07782-222442

*लेखा अधिकारी
सुर्या प्रसाद गोलपुडी
10-4-23*



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.

- PAYMENT SLIP -		Invoice No	WDCCT2303199096
Mode of Payment		Invoice Date	04/04/2023
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1024732514
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	07781252755
Please Charge Rs. _____ Signature _____		Due Date	19-04-2023
		Amount Payable	₹ 962.00

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

For Bank use only

PD (AC) (18)



नोट शीट

कार्यालय, शासकीय स्वामी आत्मानंद महाविद्यालय नारायणपुर (छ.ग.)
शाखा का नाम :- लेखा शाखा
शाखा प्रभारी :- श्रीमती फिगिम 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 बाबत।

प्रस्तुत

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 अवलोकनार्थ/आदेशार्थ हेतु सादर प्रस्तुत।

क्र.	विवरण	माह	भुगतान राशि
1	07781-252755	02/2023	943/-
2	07781-296205	02/2023	1507/-
			<u>कुल योग - 2450.00</u>

(शब्दों में रूपये दो हजार चार सौ पचास मात्र)

टीप :- 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।



प्रभारी/प्राचार्य
पी.डी. मद से उगलाने
के शासन से शक्ति प्राप्त
होने पर समायोजन किया
जावे
20/3/2023

उपरोक्तनुसार राशि चेक नं. '13 6903'
राशि 25-24501- दिनांक 16/3/23 के द्वारा
अहरण। भुगतान किया गया।

PRINCIPAL
Govt. Swami Atmanand PG College
Narayanpur Dist Narayanpur
Chhattisgarh

Bharat Sanchar Nigam Limited

Account No: 1026236419

Invoice No: WDCCT2203164908

Invoice Date: 04/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: Fibre Premium Plus

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

DUE DATE

20-03-2023

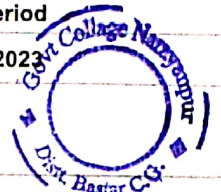
AMOUNT PAYABLE

₹ 1507.00

PAY NOW



Scan QR Code to make online Portal Payment



ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि (-) ₹ 1506.24	PAYMENT RECEIVED पूर्व भुगतान (+) ₹ 1507.00	ADJUSTMENTS समायोजन (+) ₹ 0.00	CURRENT CHARGES वर्तमान शुल्क (=) ₹ 1506.86	TOTAL DUE कुल बंधे (=) ₹ 1506.10	AMOUNT PAYABLE देय राशि (=) ₹ 1507.00
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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 शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

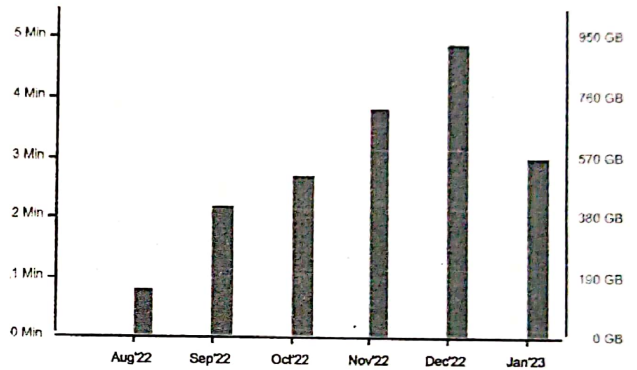
Tax Details

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)



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

*लेखा अधिकारी
भारत संचार निगम लि.
9/3/2023*

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.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD. **PRINCIPAL**
Mode of Payment Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

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

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

Bharat Sanchar Nigam Limited

Account No: 1024732514

Invoice No: WDCCT2203158487

Invoice Date: 04/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: FIBRE VALUE



PRINCIPAL GOVT PG COLLEGE
00 COLLEGE PARISAR-KUMHAR PARA
NARAYANPUR IN
NARAYANPUR-BASTAR
494661
India

Bill Mail Service

Tax Invoice

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	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि ₹ 941.91	(-) पूर्व भुगतान ₹ 942.00	(+) समायोजन ₹ 0.00	(=) वर्तमान शुल्क ₹ 942.82	(=) कुल बंधे ₹ 942.73	(=) देय राशि ₹ 943.00

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

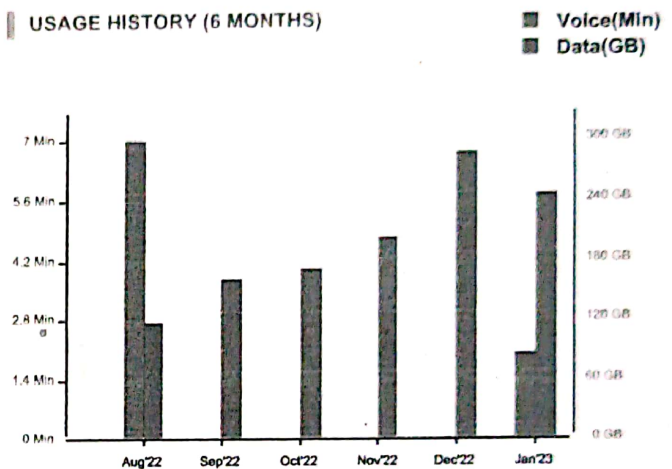
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	143.82
Total Current Charges	वर्तमान शुल्क	942.82

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.91	799.00
SGST/UTGST	9.00%	71.91	799.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on **Hotstar** available with

Fibre Value OTT - ₹ 799 Per Month

Up to 100 Mbps Speed till 1000 GB
Unlimited Data Download | Unlimited Calls to any Network

*Enjoy Hotstar with all plans above ₹ 799

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.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD **PRINCIPAL** Mode of Payment

Govt. Swami Atmanand PG College Narayanpur Dist. Narayanpur

Cheque/DD Credit/Debit Card

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

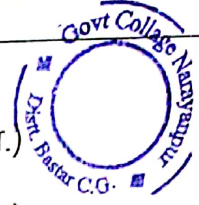
Please Charge Rs. _____ Signature _____

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

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

(9)

PD (AC)



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 बाबत।

प्रस्तुत

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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 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।

(Fingim)

प्रभारी/प्राचार्य

पी. डी. मद से उग्रिम राशि
रुपये 2214/- की राशि

उपरोक्तानुसार चेक नंबर 285950 दिनांक 11/01/2023 के द्वारा टेलिकॉम देयक माह 12/2022 का अग्रिम राशि आहरण के संबंधित को भुगतान किया गया।

PRINCIPAL

Govt. Swami Atmanand PG College
Narayanpur Dist Narayanpur

Notesheet



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

PRINCIPAL GOVT PG COLLEGE
00 COLLEGE PARISAR-KUMHAR PARA
NARAYANPUR IN
NARAYANPUR-BASTAR
494661
India

TELEPHONE NUMBER
07781252755
GSTIN
GSTIN

Account No: 1024732514 Invoice No: WDCCT2203055120
Invoice Date: 05/01/2023 Billing Period

Tariff Plan: FIBRE VALUE
01/12/2022 to 31/12/2022 Govt College Narayanpur
Distt. Bastar



Scan QR Code to make online Portal Payment

DUE DATE
20-01-2023

AMOUNT PAYABLE
₹ 707.00

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 1199.00

PREVIOUS BALANCE पिछली बिली	(-)	₹ 706.27	PAYMENT RECEIVED पूरा हुआ	(+)	₹ 707.00
			ADJUSTMENTS समायोजन	(+)	₹ 0.00

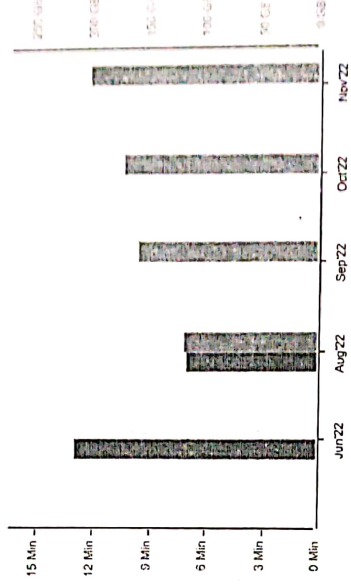
SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	-200.00
Tax	107.82
Total Current Charges	706.82
Tax Details	
Tax Type	Amount
CGST	53.91
SGST/UTGST	53.91
5 Paisa Cash Back Offer Amount	0.00

USAGE HISTORY (6 MONTHS)

Amount in Words: Rupees Seven Hundred Seven and Zero Only

CURRENT CHARGES
वर्तमान शुल्क
₹ 706.82



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



Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -

Mode of Payment

BHARAT SANCHAR NIGAM LTD **PRINCIPAL**
Swami Amanand PG College
Narayanpur Dist Narayanpur

Cheque/DD No. 06868155 Bank Debbattisgarh Branch
Credit/Debit Card

Please Charge Rs. _____ Signature _____

Invoice No	WDCCT2203055120
Invoice Date	05/01/2023
Account No	1024732514
Phone No	07781252755
Due Date	20-01-2023
Amount Payable	₹ 707.00

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

Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

M.S. 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 SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE शुद्धी राशि	(-)	₹ 1506.52	PAYMENT RECEIVED शुद्ध शुल्का	(+)	₹ 1507.00	ADJUSTMENTS समायोजन	(+)	₹ 0.00
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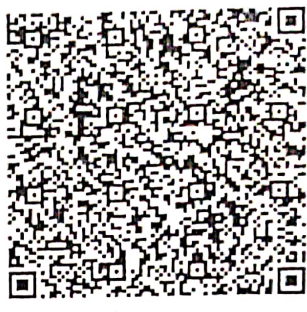
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86
Tax Details		
Tax Type	Percentage	Amount
CGST	9.00%	114.93
SGST/UTGST	9.00%	114.93
6 Paise Cash Back Offer Amount		0.00

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



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

BHARAT SANCHAR NIGAM LTD

Cheque/DD No. Govt Swami Atmanand PG College Narayanpur Dist Narayanpur Dated 27/1/2023

Please Charge Rs. ₹ 1507.00 Branch _____

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

- PAYMENT SLIP -

Invoice No	WDCCT2203057513
Invoice Date	05/01/2023
Account No	1026236419
Phone No	07781296205
Due Date	20-01-2023
Amount Payable	₹ 1507.00

Account No: 1026236419 Invoice No: WDCCT2203057513

Invoice Date: 05/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: Fibre Premium Plus

DUE DATE
20-01-2023
AMOUNT PAYABLE
₹ 1507.00
PAY NOW



Scan QR Code to make online Portal Payment

CURRENT CHARGES
वर्तमान शुल्क
₹ 1506.86

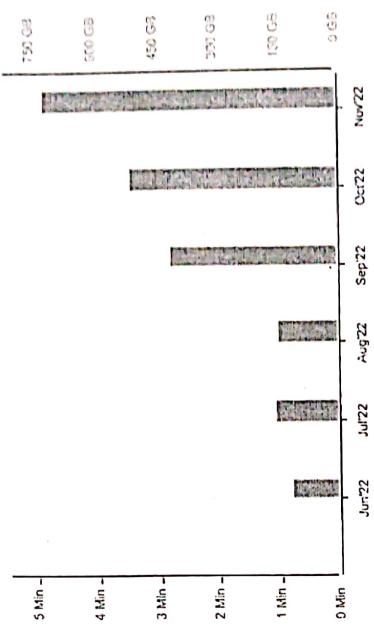
TOTAL DUE
कुल राशि
₹ 1506.38

AMOUNT PAYABLE
देय राशि
₹ 1507.00

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

USAGE HISTORY (6 MONTHS)

Voice (Min)
Data (GB)



PD (AC)

Bharat Sanchar Nigam Limited

Account No: 1024732514 Invoice No: WDCCT2203094703
 Invoice Date: 04/02/2023 Billing Period: 01/01/2023 to 31/01/2023
 Tariff Plan: FIBRE VALUE



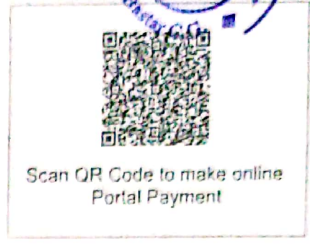
Bill Mail Service Tax Invoice

PRINCIPAL GOVT PG COLLEGE 00 COLLEGE PARISAR-KUMHAR PARA NARAYANPUR IN NARAYANPUR-BASTAR 494661 India	TELEPHONE NUMBER 07781252755
	GSTIN

DUE DATE
20-02-2023

AMOUNT PAYABLE
₹ 942.00

PAY NOW



ACCOUNT SUMMARY Deposit Amount: 1199.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि ₹ 706.09	(-) पूर्व भुगतान ₹ 707.00	(+) समायोजन ₹ 0.00	(=) वर्तमान शुल्क ₹ 942.82	(=) कुल ब्ये ₹ 941.91	(-) देय राशि ₹ 942.00

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

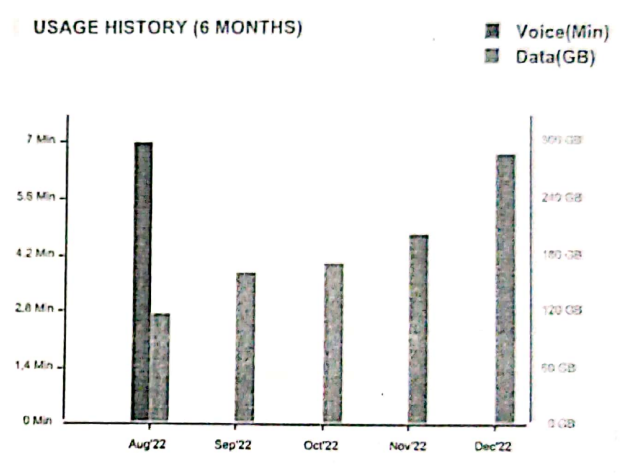
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	143.82
Total Current Charges	वर्तमान शुल्क	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

6 Paise Cash Back Offer Amount: 0.00



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Up to 100 Mbps Speed till 100% U.S. Unlimited Data Download | Unlimited Call to any Network

Disney+ Hotstar, SonyLIV, Zee5, Aha, Eros Now, MX Player

*Enjoy Hotstar with all plans above ₹ 799

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

799
7-2-23
21/2/2023

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD
PRINCIPAL
 Atmanand PG College
 Narayanpur Dist Narayanpur
 Chhattisgarh

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

Cheque/DD No. _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

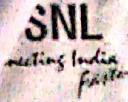
Invoice No	WDCCT2203094703
Invoice Date	04/02/2023
Account No	1024732514
Phone No	07781252755
Due Date	20-02-2023
Amount Payable	₹ 942.00

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.

PD (AC)

Bharat Sanchar Nigam Limited

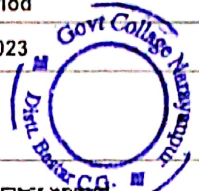


Account No: 1026236419 Invoice No: WDCCT2203099848

Invoice Date: 04/02/2023 Billing Period

01/01/2023 to 31/01/2023

Tariff Plan: Fibre Premium Plus



Bill Mail Service Tax Invoice

Ms. PRINCIPAL GOVT SWAMI ATMANAND PG COLLEGE NARAYANPU
00 SWAMI ATMANAND PG COLLEGE KUMHARPURA NARAYANPUR NARAYANPU NARAYANPUR MAIN-NARAYANPUR CH IN NARAYANPUR-NARAYANPUR 494661494661

TELEPHONE NUMBER
07781296205

GSTIN

DUE DATE
20-02-2023
AMOUNT PAYABLE
₹ 1507.00
PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि ₹ 1506.38	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1507.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1506.86	(=)	TOTAL DUE कुल बचे ₹ 1506.24	(=)	AMOUNT PAYABLE देय राशि ₹ 1507.00
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Amount in Words: Rupees One Thousand Five Hundred Seven and Zero Only

SUMMARY CHARGES

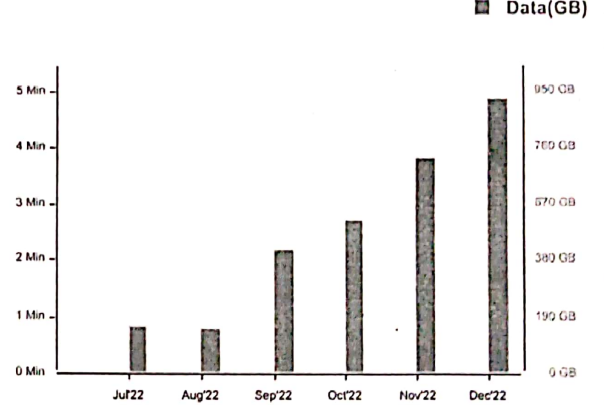
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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

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

मेखाशाहा
उपराज अ.सि.
21/2/2023

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD. PRINCIPAL Swami Atmanand PG College Narayanpur Dist Narayanpur

Mode of Payment Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Bank _____ Branch _____ Dated 30/1/2023

Please Charge Rs. _____ Signature _____

Invoice No	WDCCT2203099848
Invoice Date	04/02/2023
Account No	1026236419
Phone No	07781296205
Due Date	20-02-2023
Amount Payable	₹ 1507.00

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. For Bank use only

नोट शीट

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

शाखा का नाम :- लेखा शाखा

शाखा प्रभारी :- श्रीमती किंगिम नेताम ग्रेड -02

अधिकारी का नाम :- डॉ. एस. आर. कुंजाम, प्रभारी प्राचार्य

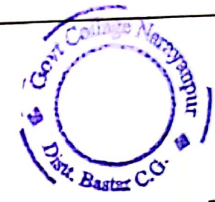
विषय :- महाविद्यालय के टेलिफोन देयक पी.डी. मद से अग्रिम राशि आहरण/भुगतान बाबत।

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।

क्र.	विवरण	माह	भुगतान राशि
1	07781-252755	11/2022	707/-
2	07781-296205	11/2022	1507/-
कुल योग -			2214.00



(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।

Principals

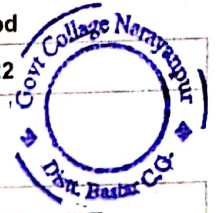
प्रभारी/प्राचार्य
लेखा शाखा भुगतान (पी.डी.) मा
से अग्रिम राशि की
स्वीकृति प्रमाणित
किए गए हैं।
12-12-2022

उपरोक्तानुसार बैंक क्रमांक 285947
दिनांक 12/12/2022 को राशि 2214/-
रूपये अग्रिम टेलिफोन देयक भुगतान
किया गया।

PRINCIPAL
Govt. Swami Atmanand PG College
Narayanpur Dist. Narayanpur
Chhattisgarh

Bharat Sanchar Nigam Limited

Account No: 1026236419 Invoice No: WDCCT2202998375
 Invoice Date: 07/12/2022 Billing Period
 01/11/2022 to 30/11/2022
 Tariff Plan: Fibre Premium Plus



Bill Mail Service Tax Invoice

S. PRINCIPAL GOVT SWAMI ATMANAND PG COLLEGE NARAYANPU
 00 SWAMI ATMANAND PG COLLEGE KUMHARPARA NARAYANPUR NARAYANPU
 NARAYANPUR MAIN-NARAYANPUR CH IN NARAYANPUR-NARAYANPUR 494661494661

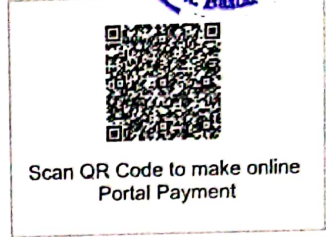
TELEPHONE NUMBER
07781296205

GSTIN

DUE DATE
22-12-2022

AMOUNT PAYABLE
₹ 1507.00

PAY NOW



ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) ₹ 1506.66	पूर्व भुगतान (+) ₹ 1507.00	समायोजन (+) ₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 1506.86	कुल बचे (=) ₹ 1506.52	देय राशि (=) ₹ 1507.00

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

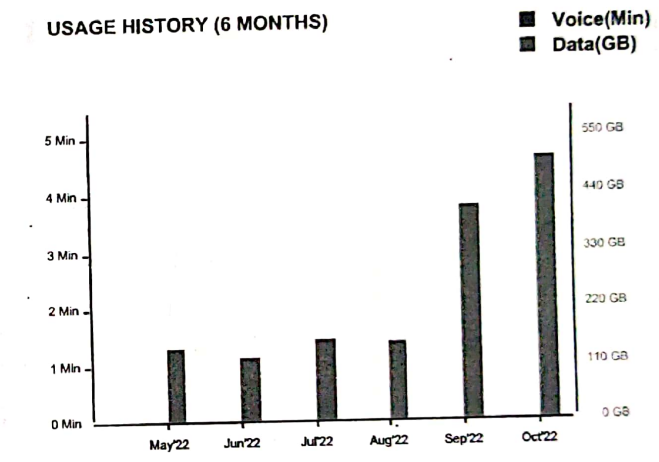
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	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



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

Bharat Fibre

Offer includes: OTT in all the devices (except LAN circle)

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

चे 29/11/2022
 सुर्या प्रसाद
 9-12-2022

Scan QR Code to make UPI Payment

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 lbsnlco@bsnl.co.in

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

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

PRINCIPAL Govt Swami Atmanand PG College Bank Narayanpur Branch Narayanpur

Cheque/DD No. _____ Dated _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCCT2202998375
Invoice Date	07/12/2022
Account No	1026236419
Phone No	07781296205
Due Date	22-12-2022
Amount Payable	₹ 1507.00

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.



Bharat Sanchar Nigam Limited

Account No: 1024732514

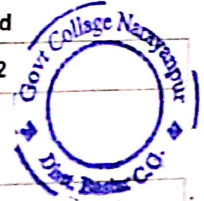
Invoice No: WDCCT2202995974

Invoice Date: 07/12/2022

Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: FIBRE VALUE



PRINCIPAL GOVT PG COLLEGE

TELEPHONE NUMBER

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

07781252755

GSTIN

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 राशि

₹ 706.45

PAYMENT RECEIVED

पूरा भुगतान

₹ 707.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 706.82

TOTAL DUE

कुल बंद

₹ 706.27

AMOUNT PAYABLE

देव राशि

₹ 707.00

Amount in Words: Rupees Seven Hundred Seven and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-200.00
Tax	कर	107.82
Total Current Charges	वर्तमान शुल्क	706.82

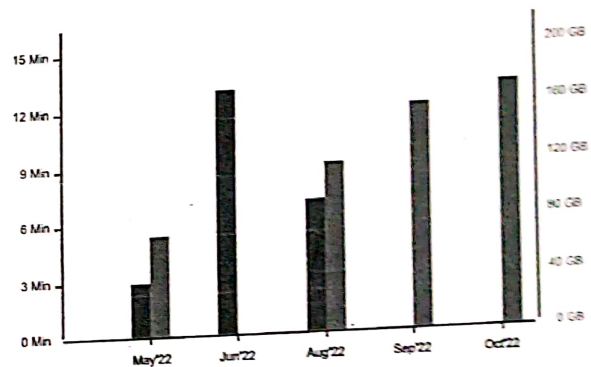
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	53.91	599.00
SGST/UTGST	9.00%	53.91	599.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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

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

Logos: Airtel, Jio, Vi, BSNL, Zee5, Sony, Voot, etc.

Bharat Fibre

Offer includes - DTT in 4* first circles (except A&N circle)

SURYA PRASAD GOLLAPUDI
सेवा अधिकारी
For Billing related issues
☎ 07782-222442

मोबा 91110 327217 से
9-12-2022

Scan QR Code to make UPI Payment

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 lbsnlco@bsnl.co.in

- PAYMENT SLIP -
Mode of Payment

BHARAT SANCHAR NIGAM LTD
PRINCIPAL

Cash Cheque/DD Credit/Debit Card

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

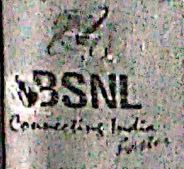
Please Charge Rs. _____ Signature _____

Invoice No	WDCCT2202995974
Invoice Date	07/12/2022
Account No	1024732514
Phone No	07781252755
Due Date	22-12-2022
Amount Payable	₹ 707.00

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.

07/22

भारत संचार निगम लिमिटेड



Bharat Sanchar Nigam Limited

Account No: 1024732514 Invoice No: WDCCT2202486282
 Invoice Date: 05/04/2022 Billing Period
 01/03/2022 to 31/03/2022
 Tariff Plan: 1600GB CUL

Bill Mail Service Tax Invoice

PRINCIPAL GOVT PG COLLEGE
 00 COLLEGE PARISAR-KUMHAR PARA
 NARAYANPUR IN NARAYANPUR-BASTAR
 494661 India

TELEPHONE NUMBER
 07781-252755

GSTIN

DUE DATE
 20-04-2022

AMOUNT PAYABLE
 ₹ 1521.00

PAY NOW



ACCOUNT SUMMARY		Deposit Amount: 1199.00		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE	
PREVIOUS BALANCE	(-)	PAYMENT RECEIVED	(+)	वर्तमान शुल्क	(=)	कुल बंधे	(=)	देय राशि	
₹ 1620.41		₹ 1521.00		₹ 1521.02		₹ 1520.43		₹ 1521.00	

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

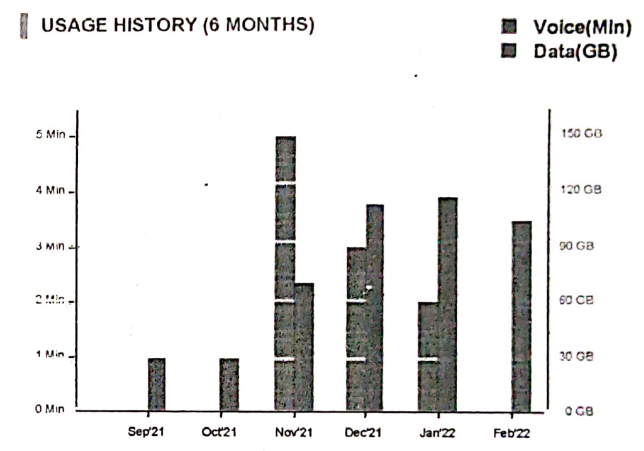
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	232.02
Total Current Charges	वर्तमान शुल्क	1521.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	116.01	1289.00
SGST/UTGST	9.00%	116.01	1289.00

6 Paise Cash Back Offer Amount: 0.00



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

Like binge-watching a web series? Then, you will find this offer simply irresistible. **fire tvstick lite** Coming Soon!

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

आबक क्र/ब
 दिनांक 9/4/22

शाला
 लक्ष्मी
 उपलब्ध है
 9-4-2022

Scan QR Code to make UPI Payment

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

PRINCIPAL Government Post Graduate College - PAYMENT SLIP -
 Narayanpur, Dist. - Narayanpur, Chhattisgarh

Mode of Payment
 Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. **PRINCIPAL** Signature _____
 Govt Swami Atmanand PG College Narayanpur

Invoice No	WDCCT2202486282
Invoice Date	05/04/2022
Account No	1024732514
Phone No	07781-252755
Due Date	20-04-2022
Amount Payable	₹ 1521.00

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

Bill No. 52/8-7-22

Bharat Sanchar Nigam Limited

Account No: 1026236419

Invoice No: WDCCT2202489340

Invoice Date: 05/04/2022

Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: Fibre Premium Plus

Bill Mail Service Tax Invoice

Mr. PRINCIPAL GOVT SWAMI
ATMANAND PG COLLEGE
NARAYANPU
SHRI SWAMI ATMANAND PG COLLEGE
KUMHARPARA NARAYANPUR
NARAYANPU
NARAYANPUR MAIN-NARAYANPUR
CHIH
NARAYANPUR-NARAYANPUR
404601404061

TELEPHONE NUMBER

07781296205

GSTIN

DUE DATE

20-04-2022

AMOUNT PAYABLE

₹ 1495.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

₹ 1494.25

PAYMENT RECEIVED

₹ 1495.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1495.06

TOTAL DUE

₹ 1494.31

AMOUNT PAYABLE

₹ 1495.00

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

SUMMARY CHARGES

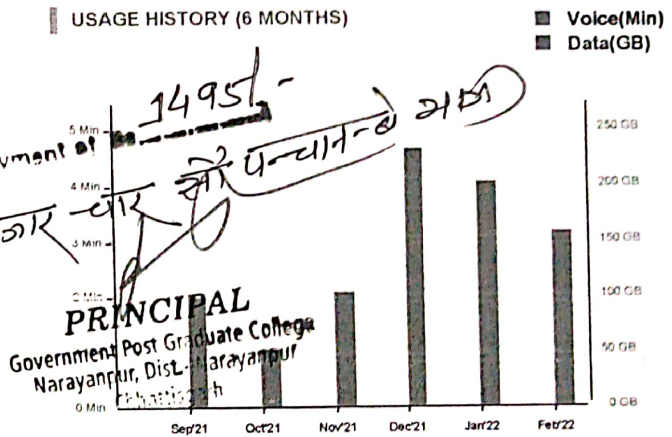
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रसार	0.00
Miscellaneous Charges	विविध प्रसार	0.00
Discount	छूट	-10.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00

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 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Like binge-watching a web series? Then, you will find this offer simply irresistible. fire tv stick lite. Bharat Fibre. Coming Soon!

SURYA PRASAD GOLLAPUDI. नेखा अधिकारी. For Billing related issues. 07782-222442. Govt College Narayanpur. 9/4/2022. 9-4-2022.

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

- PAYMENT SLIP - Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCCT2202489340
Invoice Date	05/04/2022
Account No	1026236419
Phone No	07781296205
Due Date	20-04-2022
Amount Payable	₹ 1495.00

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



Connecting India

BASTAR TELECOM DISTRICT
RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

BHARAT SANGHAR NIGAM LIMITED
DEMAND NOTES

NAME: Principal Govt Pg College
 RECEIPT NO: JGPALL518042200014
 LOCATION: JAGDALPUR, Sde Narayanpur
 TELEPHONE NO: 7781252755
 BILL/D.N. DATE: 18-04-2022

PAID ON: 18-04-2022
 AT ALLS

ACCOUNT NUMBER: 1024732514
 AMOUNT: 1521/-

Inr(s) One Thousand Five Hundred Twenty-One Only
 DD/CHEQUE NUMBER/DATE
 PAYMENT CODE
 MODE OF PAYMENT



Connecting India

BASTAR TELECOM DISTRICT NIGAM LIMITED
RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES

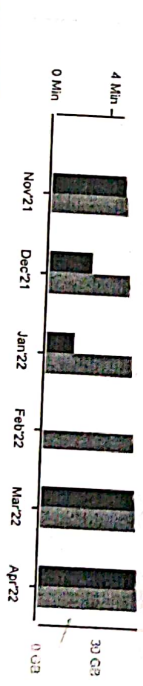
NAME: Principal Govt Swami Atmanand Pg College Narayanpur
 RECEIPT NO: JGPALL518042200015
 LOCATION: JAGDALPUR, Sde Narayanpur
 TELEPHONE NO: 7781296205
 BILL/D.N. DATE: 18-04-2022

PAID ON: 18-04-2022
 AT ALLS

ACCOUNT NUMBER: 102623641
 AMOUNT: 1495/-

Inr(s) One Thousand Four Hundred Ninety-Five Only
 DD/CHEQUE NUMBER/DATE
 PAYMENT CODE
 MODE OF PAYMENT

Category	Rate	Amount	Taxable Value
UTGST	9.00%	116.91	1299.00
IGST	9.00%	116.91	1299.00
Cash Back Offer Amount		0.00	

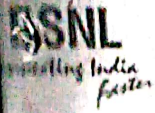


Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

binge-watching
a web series?
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SURYA PRASAD GOLLAPUDI
 For Billing related issues
 07782-222442

PRINCIPAL
 Swami Atmanand PG College
 Narayanpur Dist Narayanpur
 Chhattisgarh



Bharat Sanchar Nigam Limited

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

PRINCIPAL GOVT PG COLLEGE

TELEPHONE NUMBER

07781-252755

DUE DATE

21-06-2022

AMOUNT PAYABLE

₹ 1533.00

PAY NOW



Scan QR Code to make online Portal Payment

COLLEGE PARISAR-KUMHAR PARA
NARAYANPUR IN
NARAYANPUR-BASTAR
746001
Jharkhand

GSTIN

ACCOUNT SUMMARY

Deposit Amount: 1199.00

REVENUE BALANCE पिछली राशि ₹ 1620.45	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1521.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1532.82	(=)	TOTAL DUE कुल बंधे ₹ 1532.27	(=)	AMOUNT PAYABLE देय राशि ₹ 1533.00
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Amount in Words: Rupees One Thousand Five Hundred Thirty Three and Zero Only

SUMMARY CHARGES

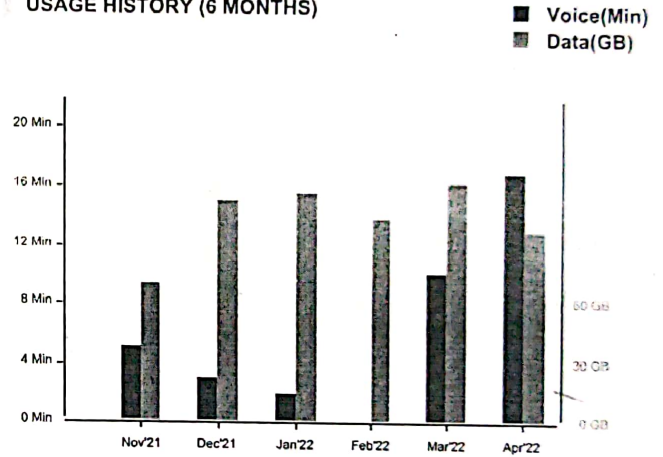
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	233.82
Total Current Charges	वर्तमान शुल्क	1532.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	116.91	1299.00
SGST/UTGST	9.00%	116.91	1299.00

₹ 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 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

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Govt College Narayanpur
Dist. Bastar
लेखा अधिकारी
उपनिवेश
आवेक क्र 135
दिनांक 08/06/22

SURYA PRASAD GOLLAPUDI

लेखा अधिकारी

For Billing related issues

☎ 07782-222442



Scan QR Code to make UPI Payment

PRINCIPAL Government Post Graduate College Narayanpur Dist. Narayanpur Chhatusgarh

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

Cheque/DD No. _____ Branch _____

Amount Payable Rs. _____ Signature _____

Invoice No	WDCCT2202600977
Invoice Date	05/06/2022
Account No	1024732514
Phone No	07781-252755
Due Date	21-06-2022
Amount Payable	₹ 1533.00

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

BHARAT SANCHAR NIGAM LIMITED
भारत संचार निगम लिमिटेड

RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES

RECEIPT NO. JGPALL513062200002 PAID ON 13-06-2022 AT ALL5

LOCATION: JAGDALPUR, Sde Narayanpur PAID ON ACCOUNT NUMBER: 1024732514

TELEPHONE NUMBER 781252755 AMOUNT 1533/-

TELEPHONE NUMBER AMOUNT
BILL/DN DATE
Part(s) One Thousand Five Hundred Thirty-Three Only
DD/CHEQUE NUMBER/DATE
PAYMENT CODE CDR
MODE OF PAYMENT MODE: CASH USER : b20060C

BHARAT SANCHAR NIGAM LIMITED
भारत संचार निगम लिमिटेड
RECEIPT OF PAYMENT OF BILLS/DEMAND NOTES



NAME: PSNL Principal Govt Sr.ami Amanand Pg College Narayanpu PAID ON 13-06-2022 AT ALL5

RECEIPT NO. JGPALL513062200003 ACCOUNT NUMBER: 1026236419

LOCATION: JAGDALPUR, Sde Narayanpur AT-
TELEPHONE NUMBER 781296205 AMOUNT 1507/-

TELEPHONE NUMBER AMOUNT
BILL/DN DATE
Part(s) One Thousand Five Hundred Seven Only
DD/CHEQUE NUMBER/DATE
PAYMENT CODE CDR
MODE OF PAYMENT MODE: CASH USER : b20060C

216-12118

Bharat Sanchar Nigam Limited

Account No: 1024732514

Invoice No: WDCCT2102426931

Invoice Date: 05/03/2022

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: 1600GB CUL

Bill Mail Service

Tax Invoice

PRINCIPAL GOVT PG COLLEGE

TELEPHONE NUMBER

07781-252755

COLLEGE PARISAR-KUMHAR PARA

NARAYANPUR IN

NARAYANPUR-BASTAR

GSTIN

DUE DATE

21-03-2022

AMOUNT PAYABLE

₹ 1521.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1199.00

PREVIOUS BALANCE

पिछली बिलिंग (-)
₹ 1551.39

PAYMENT RECEIVED

पूर्व भुगतान (+)
₹ 1552.00

ADJUSTMENTS

समायोजन (+)
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क (=)
₹ 1521.02

TOTAL DUE

कुल बिले (=)
₹ 1520.41

AMOUNT PAYABLE

देव बिलिंग (=)
₹ 1521.00

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

SUMMARY CHARGES

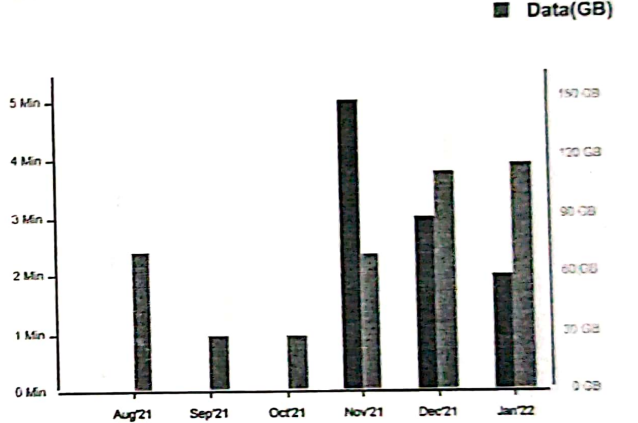
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	232.02
Total Current Charges	वर्तमान शुल्क	1521.02

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	0.00%	116.01	1289.00
SGST/UTGST	0.00%	116.01	1289.00

6 Paisa 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 24*7. My BSNL App is available on the Google Play Store. #Unjite2FightCorona.

#ConnectlogEverytime

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1521 Bharat fibre

Government Post Graduate College Narayanpur, Dist. Narayanpur, Chhattisgarh

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

Govt College Narayanpur, Dist. Narayanpur, C.O.

723
आवक क्र. 723
दिनांक 8/3/22

Scan QR Code to make UPI Payment

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

Bharat Sanchar Nigam Limited		- PAYMENT SLIP -	
Invoice No	WDCCT2102426931	Mode of Payment	
Invoice Date	05/03/2022	Cheque/DD No.	
Account No	1024732514	Credit/Debit Card	
Phone No	07781-252755	Signature	
Due Date	21-03-2022	Amount Payable	₹ 1521.00

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

शाखा मंद

Bharat Sanchar Nigam Limited

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

Bill Mail Service Tax Invoice

MR. PRINCIPAL GOVT SWAMI ATMANAND PG COLLEGE NARAYANPU
GOVT SWAMI ATMANAND PG COLLEGE KUMHARIKANA NARAYANPUR NARAYANPU
NARAYANPUR MAIN-NARAYANPUR 14114
NARAYANPUR-NARAYANPUR 14114

TELEPHONE NUMBER

07781296205

GSTIN

DUE DATE

21-03-2022

AMOUNT PAYABLE

₹ 1495.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

₹ 1626.19

PAYMENT RECEIVED

₹ 1526.00

ADJUSTMENT

₹ 0.00

CURRENT CHARGES

₹ 1495.06

TOTAL DUE

₹ 1494.25

AMOUNT PAYABLE

₹ 1495.00

Amount In Words: Rupees One Thousand Four Hundred Ninety Five and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	228.06
Total Current Charges	वर्तमान शुल्क	1495.06

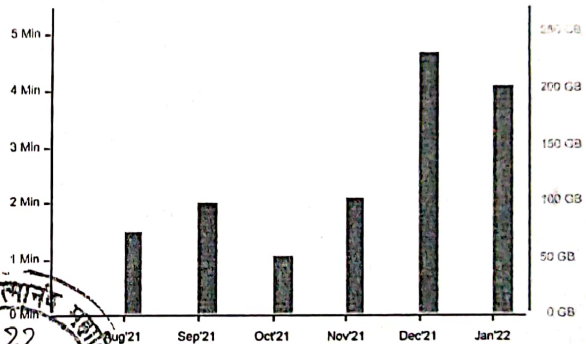
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.03	1267.00
SGST/UTGST	9.00%	114.03	1267.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min) Data(GB)



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

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

fire tvstick lite

Coming Soon!

1495/-

Bhadra...

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

Scan QR Code to make UPI Payment

722

8/3/22

Govt Collage Narayanpur Dist. Bhanu Pr...

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

PRINCIPAL Government Post Graduate College Narayanpur, Dist - Narayanpur Chhattisgarh

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCCT2102430615
Invoice Date	05/03/2022
Account No	1026236419
Phone No	07781296205
Due Date	21-03-2022
Amount Payable	₹ 1495.00

BSNL
BASTAR TELECOM DISTRICT
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Principal Govt PG College Narayanpur
 RECEIPT NO: JGPALL511032200005
 TELEPHONE NO: 7781252755
 ACCOUNT NUMBER: 1024725514
 AMOUNT: 1521/-

DD/CHEQUE NUMBER/DATE: One Thousand Five Hundred Twenty-One Only
 PAYMENT CODE: JGPALL511032200005
 PAYMENT CODE/CDR: JGPALL511032200005

BSNL
BASTAR TELECOM DISTRICT
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME: Principal Govt Swami Atmanand Pg College Narayanpur
 RECEIPT NO: JGPALL511032200006NT
 LOCATION: JAGDALPUR, Sde Narayanpur
 TELEPHONE NO: 7781296205
 ACCOUNT NUMBER: 102623319
 AMOUNT: 1495/-
 DD/CHEQUE NUMBER/DATE: 11-03-2022
 PAYMENT CODE: JGPALL511032200006NT

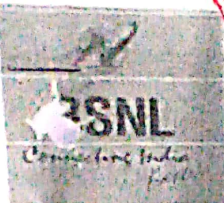


Code	Amount/Amount Drawn
1521	1521
1495	1495
1533	1507
1507	1521
1495	1495

Principal
 Govt College Narayanpur
 Dist. Chattisgarh

PRINCIPAL
 Govt. Swami Atmanand PG College
 Narayanpur Dist Narayanpur
 Chhatisgarh

श्रीराम शर्मा



Bharat Sanchar Nigam Limited

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-BASTAR
 494661
 India

TELEPHONE NUMBER
07781252755
 GSTIN

DUE DATE
20-03-2023

AMOUNT PAYABLE
 ₹ **943.00**



Scan QR Code to make online Portal Payment

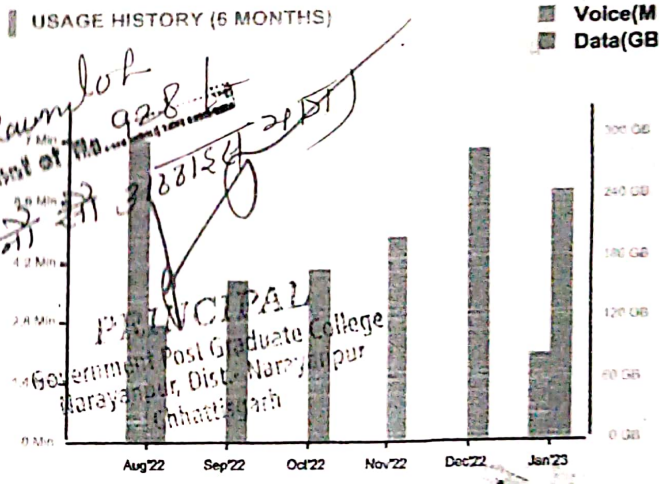
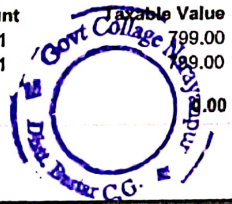
PAY NOW

ACCOUNT SUMMARY		Deposit Amount: 1199.00		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE	
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS		वर्तमान शुल्क	(=)	कुल ब्ये	(=)	देय राशि	
शुद्धी राशि	पूर्व भुगतान	शायोजन	(+)	₹ 942.82		₹ 942.73		₹ 943.00	
₹ 941.01	₹ 942.00	₹ 0.00	(+)						

Amount in Words: Rupees Nine Hundred Forty Three and Zero 0

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	143.82
Total Current Charges	वर्तमान शुल्क	942.82

Tax Details		
Tax Type	Percentage	Amount
CGST	9.00%	71.91
SGST/UTGST	9.00%	71.91
6 Paisa Cash Back Offer Amount		



Watch Blockbuster Entertainment on Gulmechar. Scan QR code to make UPI Payment.

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

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to use Bharat Sanchar Nigam Limited's MyBSNL App is available on Google Play Store and Apple App Store.

• PAYMENT SLIP •
 Mode of Payment
 Cash Cheque/DD Credit/Debit Card
 Bank _____ Branch _____
 Signature _____

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

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