

Govt. Mankunwar Bai Arts and Commerce Autonomous College, Jabalpur (M.P.)

List of Internet Connections available in the institution with speed and bandwidth

S.No.	Telephone No.	Plan	Speed with Bandwidth	Department	Remark
1	0761-2977360	FTTH_ONE_TYPE_A	200 MBPS	E-Library	
2	0761-2401301	VPNoBB-MP-TREASURY	512 KBPS	VPN IFMS TREASURY	
3	0761-2401300	LO-KAR-LO-BAAT	2 MBPS	PRINCIPAL OFFICE	
4	0761-2410295	BB-NMEICT	2 MBPS	IQAC	
5	0761-2410258	BB-NMEICT	2 MBPS	Commerce Lab	
6	0761-2410269	BB-NMEICT	2 MBPS	Office Scholarship	
7	0761-2410289	BB-NMEICT	2 MBPS	Music Department	
8	0761-2410284	BB-NMEICT	2 MBPS	Principal Chamber	
9	0761-2410237	BB-NMEICT	2 MBPS	IT Cell	
10	0761-2410318	BB-NMEICT	2 MBPS	Exam Cell (Autonomous)	
11	0761-2410254	BB-NMEICT	2 MBPS	RUSA Cell	
12	0761-2410271	BB-NMEICT	2 MBPS	Library	

Accountant

Principal  
Govt. Autonomous MKB Arts &  
Commerce College for Women  
Jabalpur (M.P.)



# Bharat Sanchar Nigam Limited

LIBRARY

Account No: 1003485730

Invoice No: WDCMP1906479940

Invoice Date: 04/02/2021

Billing Period

01/01/2021 to 31/01/2021

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service Tax Invoice

OFF GOVT. MANKUNWAR BAI  
MAHILA ARTS & COMMERCE  
COLLEGE  
NA  
NAPIER TOWN,JABALPUR  
JABALPUR JABALPUR  
MP  
482002  
India

TELEPHONE NUMBER

0761-2410271

AMOUNT PAYABLE

₹ 0.00

PAY NOW

DUE DATE

22-03-2021

### ACCOUNT SUMMARY

Deposit Amount: 1125.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 0.11	₹ 3983.00	₹ 0.00	₹ 0.00	₹ -3982.89	₹ 0.00

Amount in words: Zero Rs and Zero paise only.

### SUMMARY CHARGES

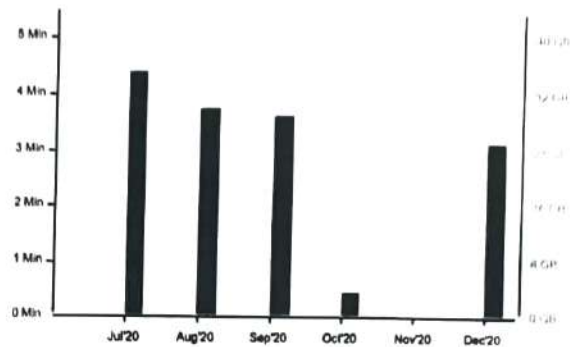
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount

0.00

### USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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BHARAT SANCHAR NIGAM LTD

### - PAYMENT SLIP -

Mode of payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMP1906479940
Invoice Date	04/02/2021
Account No	1003485730
Phone No	0761-2410271
Due Date	22-03-2021
Amount Payable	₹ 0.00

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

For Bank use only

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# Bharat Sanchar Nigam Limited

KUSA CELL

Account No: 1003485709

Invoice No: WDCMP1906480456

Invoice Date: 04/02/2021

Billing Period

01/01/2021 to 31/01/2021

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service

Tax Invoice

OFF GOVT. MANKUNWAR BAI  
MAHILA ARTS & COMMERCE  
COLLEGE  
NA  
NAPIER TOWNJABALPUR  
JABALPUR JABALPUR  
MP  
482002  
India

TELEPHONE NUMBER

0761-2410254

AMOUNT PAYABLE

₹ 0.00

**PAY NOW**

DUE DATE

22-03-2021

### ACCOUNT SUMMARY

Deposit Amount: 1625.00

<b>PREVIOUS BALANCE</b> पिछली राशि ₹ 0.23	(-)	<b>PAYMENT RECEIVED</b> पूर्व पुनर्दान ₹ 3983.00	(+)	<b>ADJUSTMENTS</b> समायोजन ₹ 0.00	(+)	<b>CURRENT CHARGES</b> वर्तमान शुल्क ₹ 0.00	(=)	<b>TOTAL DUE</b> कुल बचे ₹ -3982.77	(=)	<b>AMOUNT PAYABLE</b> देय राशि ₹ 0.00
---	-----	--	-----	---	-----	---	-----	---	-----	---

Customer GSTIN:

Amount in words: Zero Rs and Zero paise only.

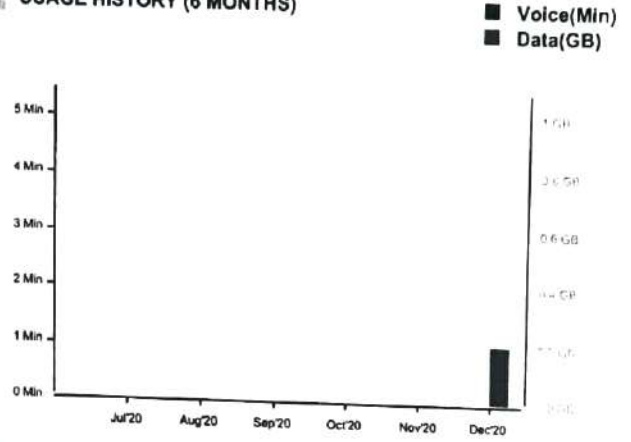
### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
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	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount

0.00

### USAGE HISTORY (6 MONTHS)



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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMP1906480456
Invoice Date	04/02/2021
Account No	1003485709
Phone No	0761-2410254
Due Date	22-03-2021
Amount Payable	₹ 0.00

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

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# Bharat Sanchar Nigam Limited

Account No: 1003485780

Invoice No: WDCMP1906480845

Invoice Date: 04/02/2021

Billing Period

01/01/2021 to 31/01/2021

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service Tax Invoice

OFF GOVT. MANKUNWAR BAI  
MAHILA ARTS & COMMERCE  
COLLEGE  
NA  
NAPIER TOWNJABALPUR  
JABALPUR JABALPUR  
MP  
482002  
India

TELEPHONE NUMBER

0761-2410318

AMOUNT PAYABLE

₹ 0.00

**PAY NOW**

DUE DATE

22-03-2021

ACCOUNT SUMMARY

Deposit Amount: 1125.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बंधे (=)	देय राशि (=)
₹ 0.22	₹ 3983.00	₹ 0.00	₹ 0.00	₹ -3982.78	₹ 0.00

Amount in words: Zero Rs and Zero paise only.

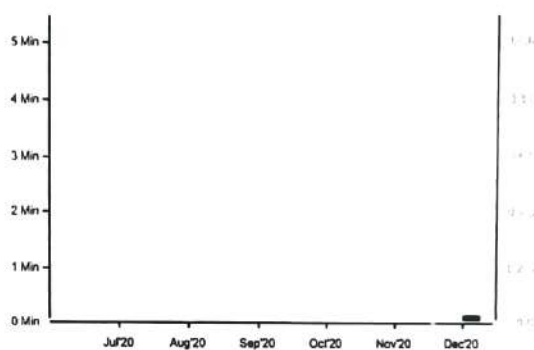
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
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	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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- PAYMENT SLIP -		Invoice No	WDCMP1906480845
BHARAT SANCHAR NIGAM LTD		Invoice Date	04/02/2021
Mode of payment		Account No	1003485780
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	0761-2410318
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	22-03-2021
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 0.00

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

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# Bharat Sanchar Nigam Limited

EXAM-CELL (Autonomous)

Account No: 1003485780

Invoice No: WDCMP1906480845

Invoice Date: 04/02/2021

Billing Period

01/01/2021 to 31/01/2021

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

<b>Bill Mail Service</b> OFF GOVT. MANKUNWAR BAI MAHILA ARTS & COMMERCE COLLEGE NA NAPIER TOWNJABALPUR JABALPUR JABALPUR MP 482002 India	<b>Tax Invoice</b> <b>TELEPHONE NUMBER</b>  <b>0761-2410318</b>
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<b>AMOUNT PAYABLE</b> ₹ 0.00 <b>PAY NOW</b>	<b>DUE DATE</b> 22-03-2021
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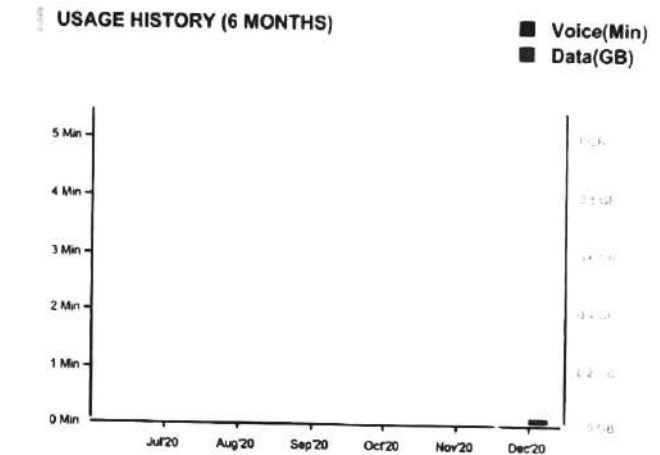
ACCOUNT SUMMARY		Deposit Amount: 1125.00	
PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)
₹ 0.22		₹ 3983.00	
		ADJUSTMENTS समायोजन	(+)
		₹ 0.00	

CURRENT CHARGES		Customer GSTIN:		TOTAL DUE		AMOUNT PAYABLE	
वर्तमान शुल्क	(=)	कुल बच्चे	(=)	₹ -3982.78	(=)	देय राशि	(=)
₹ 0.00						₹ 0.00	

Amount in words: Zero Rs and Zero paise only.

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
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	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount 0.00



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Accounts Officer (TR)

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<b>- PAYMENT SLIP -</b>		Invoice No	WDCMP1906480845
Mode of payment		Invoice Date	04/02/2021
BHARAT SANCHAR NIGAM LTD	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1003485780
		Phone No	0761-2410318
Cheque/DD No. _____	Dated _____	Bank _____	Branch _____
Due Date	22-03-2021		
Amount Payable	₹ 0.00		

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

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# Bharat Sanchar Nigam Limited

Account No: 1003485777

Invoice No: WDCMP1906481954

Invoice Date: 04/02/2021

Billing Period

01/01/2021 to 31/01/2021

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service

Tax Invoice

OFF GOVT. MANKUMWARBAI  
MAHILA ARTS & COMMERCE  
COLLEGE  
NA  
NAPIER TOWNJABALPUR  
JABALPUR JABALPUR  
MP  
482002  
India

TELEPHONE NUMBER

0761-2410237

AMOUNT PAYABLE

₹ 0.00

PAY NOW

DUE DATE

22-03-2021

## ACCOUNT SUMMARY

Deposit Amount: 1625.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ -0.20

PAYMENT RECEIVED

पूर्व भुगतान

₹ 3983.00

ADJUSTMENTS

समावोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 0.00

TOTAL DUE

कुल राशि

₹ -3983.20

AMOUNT PAYABLE

देय राशि

₹ 0.00

Amount in words: Zero Rs and Zero paise only

## SUMMARY CHARGES

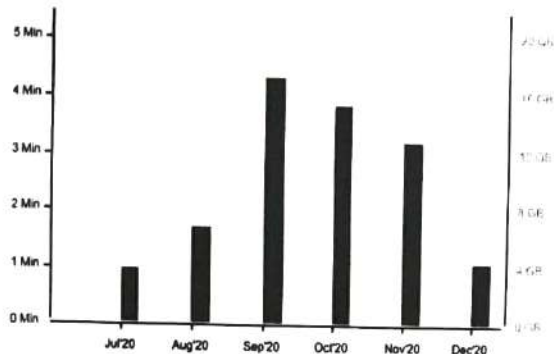
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount

0.00

## USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment


 Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMP1906481954
Invoice Date	04/02/2021
Account No	1003485777
Phone No	0761-2410237
Due Date	22-03-2021
Amount Payable	₹ 0.00

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

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Page 1 of 3





# Bharat Sanchar Nigam Limited

PRINCIPAL CHAMBER

Account No: 1003485752

Invoice No: WDCMP1906480511

Invoice Date: 04/02/2021

Billing Period

01/01/2021 to 31/01/2021

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service Tax Invoice

OFF GOVT. MANKUNWAR BAI MAHILA ARTS & COMMERCE COLLEGE  
NA  
NAPIER TOWNJABALPUR  
JABALPUR JABALPUR  
MP  
482002  
India

TELEPHONE NUMBER

0761-2410284

AMOUNT PAYABLE

₹ 0.00

PAY NOW

DUE DATE

22-03-2021

ACCOUNT SUMMARY

Deposit Amount: 1125.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 0.22

PAYMENT RECEIVED

पूर्व भुगतान

₹ 3983.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 0.00

TOTAL DUE

कुल बंधे

₹ -3982.78

AMOUNT PAYABLE

देय राशि

₹ 0.00

Amount in words: Zero Rs and Zero paise only.

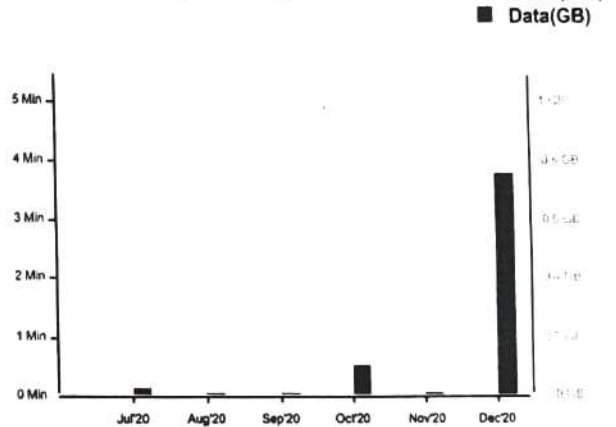
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
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	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMP1906480511
Invoice Date	04/02/2021
Account No	1003485752
Phone No	0761-2410284
Due Date	22-03-2021
Amount Payable	₹ 0.00

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

For Bank use only

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



# Bharat Sanchar Nigam Limited

MUSIC - JEPT

Account No: 1003485756

Invoice No: WDCMP1906481696

Invoice Date: 04/02/2021

Billing Period

01/01/2021 to 31/01/2021

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service

Tax Invoice

OFF GOVT. MANKUNWAR BAI  
MAHILA ARTS & COMMERCE  
COLLEGE  
NA  
NAPIER TOWNJABALPUR  
JABALPUR JABALPUR  
MP  
482002  
India

TELEPHONE NUMBER

0761-2410289

AMOUNT PAYABLE

₹ 0.00

PAY NOW

DUE DATE

22-03-2021

### ACCOUNT SUMMARY

Deposit Amount: 1125.00

PREVIOUS BALANCE

पिछली राशि

₹ -0.33

PAYMENT RECEIVED

पूर्व भुगतान

₹ 3982.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 0.00

Customer GSTIN:

TOTAL DUE

कुल राशि

₹ -3982.33

AMOUNT PAYABLE

देय राशि

₹ 0.00

Amount in words: Zero Rs and Zero paise only.

### SUMMARY CHARGES

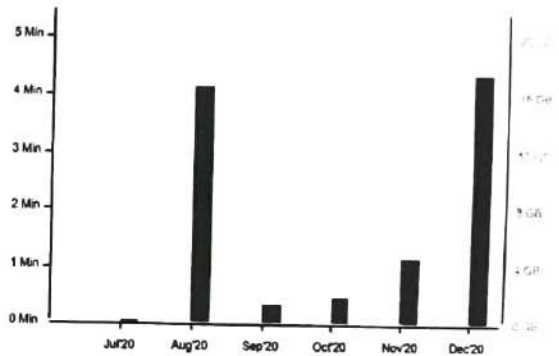
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभाव	0.00
Miscellaneous Charges	विविध प्रभाव	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount

0.00

### USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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Reward Points!

Register Now



BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMP1906481696
Invoice Date	04/02/2021
Account No	1003485756
Phone No	0761-2410289
Due Date	22-03-2021
Amount Payable	₹ 0.00

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

For Bank use only

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# Bharat Sanchar Nigam Limited

OFFICE / SCHOLARSHIP

Account No: 1003485728 Invoice No: WDCMP1906480216  
Invoice Date: 04/02/2021 Billing Period  
01/01/2021 to 31/01/2021

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service Tax Invoice

OFF GOVT. MANKUNWAR BAI  
MAHILA ARTS & COMMERCE  
COLLEGE  
NA  
NAPIER TOWNJABALPUR  
JABALPUR JABALPUR  
MP  
482002  
India

TELEPHONE NUMBER

0761-2410269

AMOUNT PAYABLE

₹ 0.00

PAY NOW

DUE DATE

22-03-2021

### ACCOUNT SUMMARY

Deposit Amount: 1625.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि ₹ 0.22	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 3983.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 0.00	(=)	TOTAL DUE कुल राशि ₹ -3982.78	(-)	AMOUNT PAYABLE देय राशि ₹ 0.00
--	-----	---	-----	----------------------------------	-----	--	-----	-------------------------------------	-----	--------------------------------------

Amount in words: Zero Rs and Zero paise only.

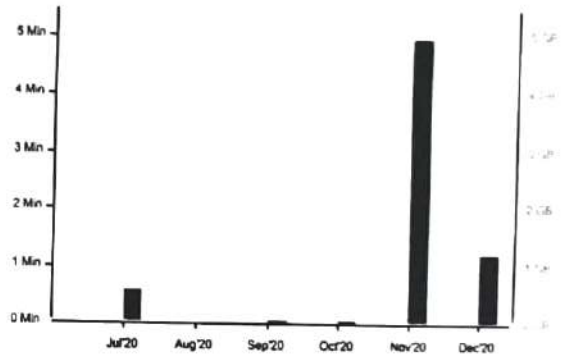
### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
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	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount 0.00

### USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -	
Mode of payment		Invoice No	WDCMP1906480216
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	04/02/2021
Cheque/DD No. _____	Dated _____	Account No	1003485728
Bank _____	Branch _____	Phone No	0761-2410269
Please Charge Rs. _____	Signature _____	Due Date	22-03-2021
		Amount Payable	₹ 0.00

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

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# Bharat Sanchar Nigam Limited

COMMERCE - LAB -

Account No: 1003485726 Invoice No: WDCMP1906480935  
Invoice Date: 04/02/2021 Billing Period  
01/01/2021 to 31/01/2021

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service Tax Invoice

OFF GOVT. MANKUNWAR BAI  
MAHILA ARTS & COMERCE  
COLLEGE  
NA  
NAPIER TOWNJABALPUR  
JABALPUR JABALPUR  
MP  
482002  
India

TELEPHONE NUMBER

0761-2410258

AMOUNT PAYABLE

₹ 1.00

**PAY NOW**

DUE DATE

22-03-2021

### ACCOUNT SUMMARY

Deposit Amount: 1125.00

<b>PREVIOUS BALANCE</b> रिवाही बालि	(-)	<b>PAYMENT RECEIVED</b> पूर्व चुकान	(+)	<b>ADJUSTMENTS</b> समायोजन	(+)
₹ 0.37		₹ 0.00		₹ 0.00	

Customer GSTIN:

<b>CURRENT CHARGES</b> वर्तमान शुल्क	(=)	<b>TOTAL DUE</b> कुल बाले	(=)	<b>AMOUNT PAYABLE</b> देय राशि
₹ 0.00		₹ 0.37		₹ 1.00

Amount in words: One Rupees and Zero Paise Only

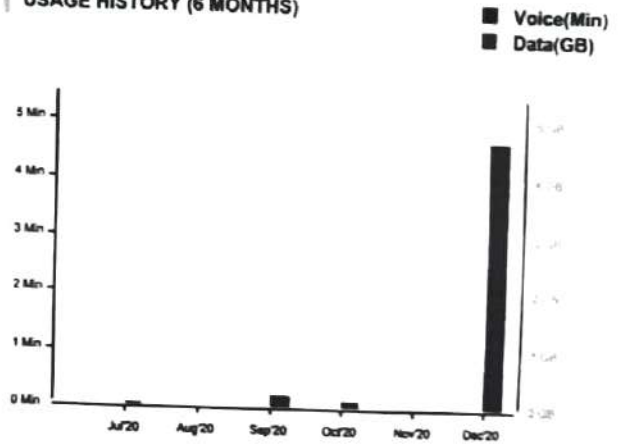
### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग इकाय	0.00
Miscellaneous Charges	विविध इकाय	0.00
Discount	छूट	0.00
Tax	कर	0.00
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>0.00</b>

6 Paise Cash Back Offer Amount

0.00

### USAGE HISTORY (6 MONTHS)



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<b>BHARAT SANCHAR NIGAM LTD</b>		<b>- PAYMENT SLIP -</b>	
Mode of payment		Invoice No	WDCMP1906480935
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	04/02/2021
Cheque/DD No. _____	Dated _____	Account No	1003485726
Bank _____	Branch _____	Phone No	0761-2410258
Please Charge Rs. _____	Signature _____	Due Date	22-03-2021
		Amount Payable	₹ 1.00

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





# Bharat Sanchar Nigam Limited

Account No: 1003485758 Invoice No: WDCMP1906481149

Invoice Date: 04/02/2021 Billing Period

01/01/2021 to 31/01/2021

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service Tax Invoice

OFF GOVT. MANKUNWAR BAI  
MAHILA ARTS & COMMERCE  
COLLEGE  
NA  
NAPIER TOWNJABALPUR  
JABALPUR JABALPUR  
MP  
482002  
India

TELEPHONE NUMBER

0761-2410295

AMOUNT PAYABLE

₹ 0.00

PAY NOW

DUE DATE

22-03-2021

## ACCOUNT SUMMARY

Deposit Amount: 1125.00

PREVIOUS BALANCE

पिछली राशि  
₹ 0.22

(-)

PAYMENT RECEIVED

पूर्व चुकाता  
₹ 3983.00

(+) (+)

ADJUSTMENTS

समायोजन  
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क  
₹ 0.00

(-)

Customer GSTIN:

TOTAL DUE

कुल राशि  
₹ -3982.78

AMOUNT PAYABLE

देव राशि  
₹ 0.00

Amount in words: Zero Rs and Zero paise only

## SUMMARY CHARGES

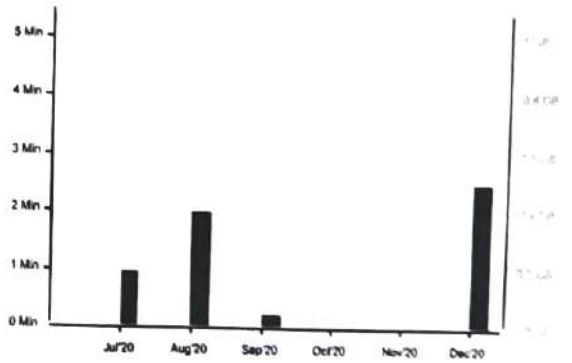
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रमाण	0.00
Miscellaneous Charges	विविध प्रमाण	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount

0.00

## USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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BHARAT SANCHAR NIGAM LTD

## - PAYMENT SLIP -

Mode of payment


 Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMP1906481149
Invoice Date	04/02/2021
Account No	1003485758
Phone No	0761-2410295
Due Date	22-03-2021
Amount Payable	₹ 0.00

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

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# Bharat Sanchar Nigam Limited

Account No: 1003483980

Invoice No: WDCMP1906481680

Invoice Date: 04/02/2021

Billing Period

01/01/2021 to 31/01/2021

Tariff Plan: LO-KAR-LO-BAAT-OTHER

Bill Mail Service

Tax Invoice

PRINCIPAL  
GOVT.MANKUWARBAIOFFICE  
& VANIYA MAHILA COLLEGE  
(OFFICE) NAPIER TOWN JABALPUR  
(OFFICE) NAPIER TOWN JABALPUR  
MP  
482001  
India

TELEPHONE NUMBER

0761-2401300

AMOUNT PAYABLE

₹ 1151.00

PAY NOW

DUE DATE

19-02-2021

## ACCOUNT SUMMARY

Deposit Amount: 1900.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि  
₹ 1436.01

PAYMENT RECEIVED

पूर्व भुगतान  
₹ 861.00

ADJUSTMENTS

समायोजन  
₹ 10.00

CURRENT CHARGES

वर्तमान शुल्क  
₹ 565.84

TOTAL DUE

कुल बंधे  
₹ 1150.85

AMOUNT PAYABLE

देय राशि  
₹ 1151.00

Amount in words: One Thousand One Hundred Fifty One Rupees and Zero Paise Only

## SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	478.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभाव	0.00
Miscellaneous Charges	विविध प्रभाव	0.00
Discount	छूट	0.00
Tax	कर	87.84
Total Current Charges	वर्तमान शुल्क	565.84

## Tax Details

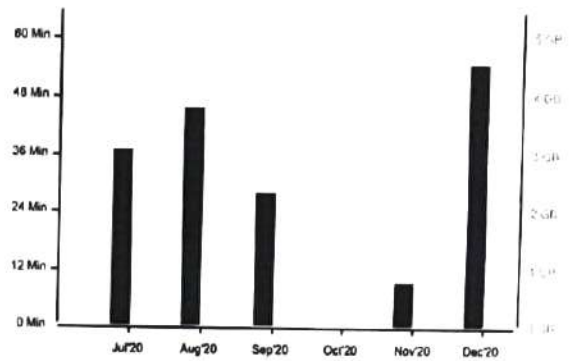
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	43.92	488.00
SGST/UTGST	9.00%	43.92	488.00

6 Paise Cash Back Offer Amount

0.00

## USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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## - PAYMENT SLIP -

Mode of payment


 Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMP1906481680
Invoice Date	04/02/2021
Account No	1003483980
Phone No	0761-2401300
Due Date	19-02-2021
Amount Payable	₹ 1151.00

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

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For Bank use only





# Bharat Sanchar Nigam Limited

VPN-IFMS - TREASURY IN OFFICE

Account No: 1023396626

Invoice No: WDCMP1906527565

Invoice Date: 04/02/2021

Billing Period

01/01/2021 to 31/01/2021

Tariff Plan: VPNoBB-MP-TREASURY-512Kbps-ANNUAL

Bill Mail Service

Tax Invoice

PRINCIPAL GOVT  
MANKUNWAR BAI ARTS AND  
COMMERCE

GOV MANKUNWAR BAI-ARTS &  
COMMERCE COLLEGE JABALPUR  
IN  
JABALPUR-JABALPUR  
482002  
India

TELEPHONE NUMBER

0761-2401301

AMOUNT PAYABLE

₹ 354.00

**PAY NOW**

DUE DATE

22-03-2021

### ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE

पिछली राशि  
₹ 530.61

(-)

PAYMENT RECEIVED

पूरी भुगतान  
₹ 354.00

(+)

ADJUSTMENTS

समायोजन  
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क  
₹ 177.00

Customer GSTIN:

TOTAL DUE

कुल बका  
₹ 353.61

AMOUNT PAYABLE

देय राशि  
₹ 354.00

Amount in words: Three Hundred Fifty Four Rupees and Zero Paise Only

### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	150.00
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	27.00
Total Current Charges	वर्तमान शुल्क	177.00

### Tax Details

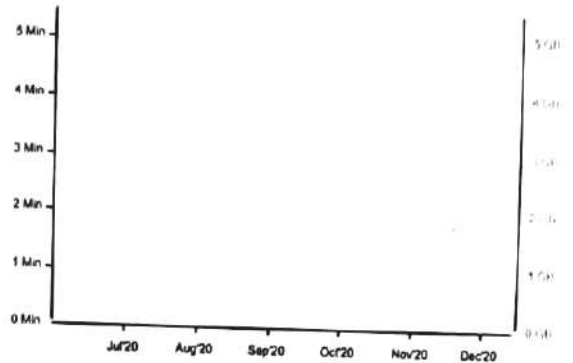
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	13.50	150.00
SGST/UTGST	9.00%	13.50	150.00

6 Paise Cash Back Offer Amount

0.00

### USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMP1906527565
Invoice Date	04/02/2021
Account No	1023396626
Phone No	0761-2401301
Due Date	22-03-2021
Amount Payable	₹ 354.00

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

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

For Bank use only



# Bharat Sanchar Nigam Limited

E-LIBRARY -

Account No: 1024538878

Invoice No: WDCMP1906531919

Invoice Date: 04/02/2021

Billing Period

01/01/2021 to 31/01/2021

Tariff Plan: FTTH\_ONT\_TYPE\_A

Bill Mail Service

Tax Invoice

M/S PRINCIPAL GOVT MKB  
ARTS AND COMMERCE  
COLLEGE JABALPUR  
NAPIER TOWN  
INFRONT OF HOME SCIENCE  
COLLEGE ROAD-JABALPUR  
JABALPUR IN  
JABALPUR-JABALPUR  
482002  
India

TELEPHONE NUMBER

07612977360

AMOUNT PAYABLE

₹ 7855.00

**PAY NOW**

DUE DATE

19-02-2021

### ACCOUNT SUMMARY

Deposit Amount: 6499.00

PREVIOUS BALANCE  
पिछली राशि (-)  
₹ 12323.70

PAYMENT RECEIVED  
पूर्व भुगतान (+)  
₹ 8472.00

ADJUSTMENTS  
समायोजन (+)  
₹ 62.85

CURRENT CHARGES  
वर्तमान शुल्क (=)  
₹ 3939.68

Customer GSTIN:

TOTAL DUE  
कुल राशि (=)  
₹ 7854.23

AMOUNT PAYABLE  
देय राशि (=)  
₹ 7855.00

Amount in words: Seven Thousand Eight Hundred Fifty Five Rupees and Zero Paise Only

### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3339.12
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	610.56
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>3939.68</b>

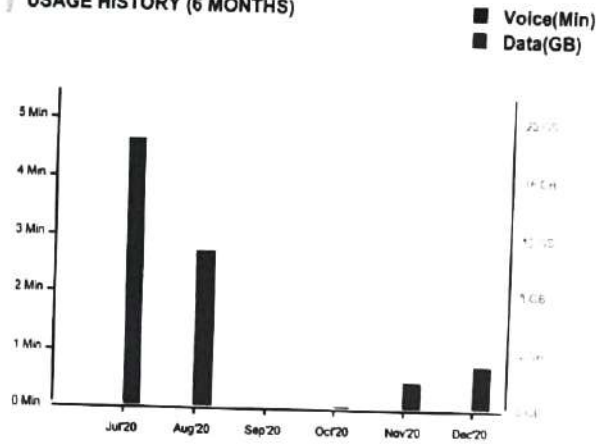
### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	305.28	3391.97
SGST/UTGST	9.00%	305.28	3391.97

6 Paise Cash Back Offer Amount

0.00

### USAGE HISTORY (6 MONTHS)



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Register Now



BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -  
Mode of payment

Invoice No	WDCMP1906531919
Invoice Date	04/02/2021
Account No	1024538878
Phone No	07612977360
Due Date	19-02-2021
Amount Payable	₹ 7855.00



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

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

For Bank use only

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





# Bharat Sanchar Nigam Limited

Account No. 1024538878 | Invoice No. WDCMP1906531919 | Invoice date 04/02/2021



## DETAILS OF CURRENT CHARGES

### Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	07/01/21	8472.00

### Account level Discount

Discount Type	Period	Discounts(Rs.)
GO-GREEN-DISCOUNT	01/02/21 to 31/03/21	-10.00

### Adjustment

Adjustment Description	Charges (Rs.)
Penalty For Late Payments Made-SAC-998412	82.85
<b>Total Charges (Rs.)</b>	<b>62.85</b>

Plan BHARAT\_FIBER-FIBRO-BB-ULD-5999-MONTHLY

Phone No :pr7612977360\_wid

### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-998412	BHARAT_FIBER-FIBRO-BB-ULD-5999-MONTHLY	15/01/21 to 31/01/21	3289.77
<b>Total Recurring Charges</b>			<b>3289.77</b>

### Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	10052294	9.59 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

### Discounts(Plan BHARAT\_FIBER-FIBRO-BB-ULD-5999-MONTHLY)

Description	Free Usage	Used	Amount
Data	UNLIMITED	9.59 GB	0.00
<b>Total Discounts (Rs.)</b>			<b>0.00</b>

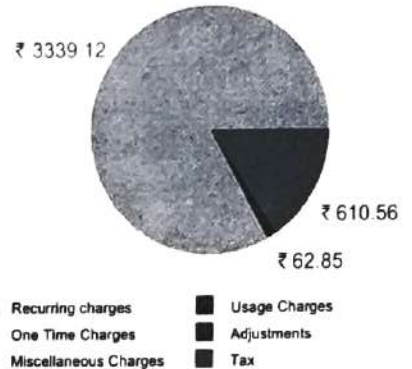
Plan FTTH\_ONT\_TYPE\_A

Phone No :0761-2977360

### Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBER ONT TYP E A-SAC-998412	BHARAT_FIBER_ONT_TYPE_A	15/01/21 to 31/01/21	49.35
<b>Total Recurring Charges</b>			<b>49.35</b>

## CURRENT CHARGE ANALYSIS



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BSNL Connecting India

## BSNL Broadband\*

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4 GB PER DAY

BSNL Connecting India

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मध्य प्रदेश दूरसंचार परिषद  
 भारत संचार निगम लिमिटेड  
 (भारत सरकार का उपक्रम)

**OFFER OF THE MONTH****Feb.  
2021****Bharat Fiber Plans in ALL SSA of MP Circle**

Particular	Fixed Monthly Charges	Bandwidth	Remark
100 GB CUL	499	Upto 50 Mbps till 100GB, upto 2 Mbps beyond	Regular Plan
500 GB CUL	777	Up to 100 Mbps till 500GB/month, up to 5 Mbps beyond	Regular Plan
Super Star 300	779	Up to 100 Mbps till 300 GB, up to 5Mbps beyond	Regular Plan . Hot Star premium pack free
600 GB CUL	849	Up to 100Mbps till 600GB,upto 10Mbps beyond	Regular Plan
Super Star 500	949	Up to 100 Mbps till 500 GB, up to 10 Mbps beyond	Regular Plan . Hot Star premium pack free
750GB Plan	1277	Up to 200 Mbps till 3300 GB, 15 Mbps beyond	Regular Plan
33 GB CUL Plan	1999	Upto 200Mbps till 4000 GB, upto 20 Mbps beyond	Regular Plan
40 GB Plan	2499	Up to 200Mbps till 4000 GB, up to 20 Mbps beyond	Regular Plan
55 GB CUL	4499	Upto 200Mbps till 4000 GB,upto 20Mbpsbeyond	Regular Plan
80 GB Plan	5999	Upto 200Mbps till 4000 GB,upto 20Mbpsbeyond	Regular Plan
120 GB Plan	9999	Upto 200Mbps till 4000 GB,upto 20Mbpsbeyond	Regular Plan

**Note: Local + STD Free calling on all N/W is available in above all plans  
 GST will be charged extra**

GST will be charged Extra. For Online booking please visit <http://bookmyfiber.bsnl.co.in>.

For More information visit our website [www.mp.bsnl.co.in](http://www.mp.bsnl.co.in) or

call our Toll Free No.18003451500/1504

T&C apply

Updated as on  
11-Feb-2021