

BSNL Bharat Sanchar Nigam Limited

BSNL
Connecting India Faster

NBMS/BMS

Postage Paid in Advance Tax Invoice

PRINCIPAL GOVT DEGREE COLLEGE PADERU PRINCIPAL GOVT DEGREE COLLEGE PADERU SVC114161P005001402 PADERU VISAKHAPATNAM AP 531024

TELEPHONE NUMBER
08935295115

Account No : 9039954385 Invoice No: SDCAP0020157561

Invoice Date : 03/08/2021 Billing Period

01/07/2021 to 31/07/2021

Tariff plan: 30GB CUL-Bharat Fiber / Speed Upto 200Mbps till 4TB beyond that Upto 20Mbps / Voice unlimited.

AMOUNT PAYABLE
₹ 2170.00

DUE DATE
20/08/2021

PAY NOW

Account Summary

PREVIOUS BALANCE முன்பటి பில்	PAYMENT RECEIVED புலிంప முடிதல்	ADJUSTMENTS சீர்துலு
2,169.05	₹ 2,170.00	₹ 0.00

CURRENT CHARGES முதுதர பில்	TOTAL DUE பில் முடிதல்	AMOUNT PAYABLE பில் முடிதல்
₹ 2,170.02	₹ 2,169.07	2170.00

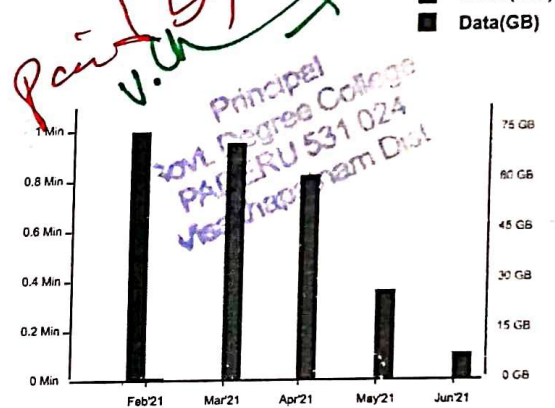
Amount in words : Two Thousand One Hundred and Seventy Only.

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1849.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	0.00
Total Taxable (Rs)	1,839.00
Tax	331.02
Total Current Charges	2,170.02
Tax Description	Amount
CGST	165.51
SGST	165.51

8 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24X7. BSNL App is available on the Google Play Store. #Unite2FightCorona

Scan 'QR' code to make Online Payment

Smt. G. Manorama
For Billing related issues
0891-2544474

Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID paduru.jkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

Mode of payment
 Cash Cheque/DD Credit/Debit Card
 Cheque/DD No. _____ Dated _____ Bank _____ Branch _____
 Please Charge Rs. _____ Signature _____

Invoice No	SDCAP0020157561
Invoice Date	03/08/2021
Account No	9039954385
Phone No	08935295115
Due Date	20/08/2021
Amount Payable	₹ 2170.00

Success! Your payment of Rs. 2170.00/- is successful.

Receipt Details

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Epay.

Receipt No	882108162229299
Transaction ID	BEPAY160821022493
Transaction Date	16-08-2021 20:54:22
Amount	Rs. 2170.00/-
Phone No	8935295115
Account No	9039954385
Bank Reference No	122861659783
Invoice No	SDCAP0020157561

Handwritten notes in red:
Payment of Rs. 2170/-
processed one bill
(see invoice only)
Signature in green:
V. V. f

Principal
Govt. Degree College
PADERU-531 024
Visakhapatnam Dist

Handwritten notes in red and green:
Paid by
V. V. f
Principal
Govt. Degree College
PADERU 531 024
Visakhapatnam Dist



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

PRINCIPAL GOVT DEGREE COLLEGE PADERU PRINCIPAL GOV T DEGREE COLLEGE PADERU SVC114161P005001402 SUNDROPUTTU,PADERU VISAKHAPATNAM AP 531024

TELEPHONE NUMBER
08935295003

Account No : 9039954473 Invoice No: SDCAP0020157562
Invoice Date : 03/08/2021 Billing Period

01/07/2021 to 31/07/2021

Tariff plan, Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited.

AMOUNT PAYABLE
₹ 990.00

DUE DATE
20/08/2021

PAY NOW

Account Summary

REVIOUS BALANCE ముందరి బిల్లు	(-)	PAYMENT RECEIVED చెల్లించిన మొత్తం	(+)	ADJUSTMENTS సర్దుబాటు	(+)
989.62		₹ 990.00		₹ 0.00	

CURRENT CHARGES ప్రస్తుత బిల్లు	(=)	TOTAL DUE బిల్లు మొత్తం	(=)	AMOUNT PAYABLE బిల్లు మొత్తం
₹ 990.02		₹ 989.64		₹ 990.00

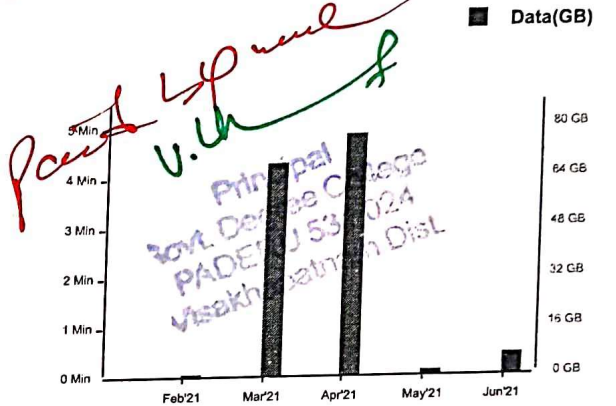
Amount in words : Nine Hundred and Ninety Only.

Summary of Charges

Current Charges ప్రస్తుత బిల్లు	Amount	₹
Recurring Charges వెలసరి చార్జీ	849.00	
One Time Charges ఒక్కసారి చార్జీలు	0.00	
Usage Charges వాడుక మొత్తం	0.00	
Miscellaneous Charges	0.00	
Discounts రాబిరిలు	-10.00	
Late Fee ఆలస్య చెల్లింపు	0.00	
Total Taxable (Rs.)	839.00	
Tax టాక్స్	151.02	
Total Current Charges మొత్తం బిల్లు	990.02	

Tax Details	Amount
9.00%	75.51
9.00%	75.51
Other Charges	0.00

USAGE HISTORY (6 MONTHS)



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Smt. G. Manorama
For Billing related issues
0891-2544474



Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID paderu.jkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

ARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Use Charge Rs. _____ Signature _____

Invoice No	SDCAP0020157562
Invoice Date	03/08/2021
Account No	9039954473
Phone No	08935295003
Due Date	20/08/2021
Amount Payable	₹ 990.00

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

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

Success! Your payment of Rs. 990.00/- is successful.

Receipt Details

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

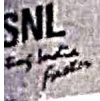
Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Epay.

Receipt No	882108162229170
Transaction ID	BEPAY160821022453
Transaction Date	16-08-2021 20:52:25
Amount	Rs. 990.00/-
Phone No	8935295003
Account No	9039954473
Bank Reference No	122849326070
Invoice No	SDCAP0020157562

Rs. 990/-
V.V. f
Principal
Govt. Degree College
PADERU-531 024
Visakhapatnam Dist

Paid by
V.V. f
Principal
Govt. Degree College
PADERU 531 024
Visakhapatnam Dist

Bharat Sanchar Nigam Limited



Account No : 9039954473 Invoice No: SDCAP0021601696
 Invoice Date : 03/12/2021 Billing Period

01/11/2021 to 30/11/2021

Tariff plan: Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited.

IPAL GOVT DEGREE
 DEGREE PRINCIPAL
 DEGREE COLLEGE
 RU
 14161P005001402
 RUPUTTU,PADERU
 HAPATNAM AP

TELEPHONE NUMBER
08935295003
 GSTIN

AMOUNT PAYABLE
 ₹ 990.00
PAY NOW

DUE DATE
 20/12/2021

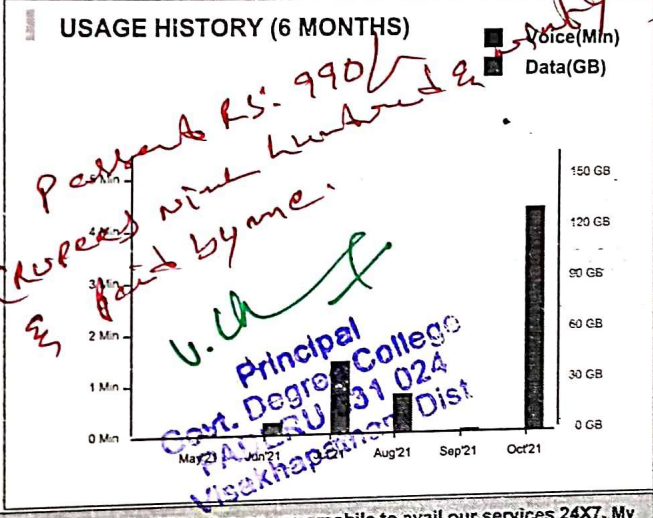
Account Summary

DUES BALANCE (-)	PAYMENT RECEIVED (+)	ADJUSTMENTS (+)	CURRENT CHARGES (+)	TOTAL DUE (+)	AMOUNT PAYABLE (+)
₹ 1,009.49	₹ 1,010.00	₹ 0.00	₹ 990.02	₹ 989.51	₹ 990.00

Amount in words : Rupees Nine Hundred and Ninety Only. *only*

Summary of Charges

Charge Category	Description	Amount ₹
Current Charges	ప్రస్తుత బిల్లు	849.00
Surcharge	సేవలకి వాళ్ళి	0.00
Time Charges	ఒకసారి వాళ్ళిలు	0.00
Usage Charges	వాడుక మొత్తం	0.00
Collateral Charges		0.00
Points	కాయితులు	-10.00
Service Fee	సేవలకి వాళ్ళింపు	0.00
Taxable (Rs)		839.00
Principal Degree College	లాజ్స్	151.02
Principal Degree College	మొత్తం బిల్లు	990.02
Tax Rate	Amount	
9.00%	75.51	
9.00%	75.51	
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 avail our services 24X7. My App is available on the Google Play Store. #Unite2FightCorona.

Irresistible Christmas Deal for our New Customers

Get SIM installed & Avail **90%** Discount on first month charges.

Bharat Fibre

Scan 'QR' Code to make Online Portal Payment.

Smt. G. Manorama
 Accounts Officer (TR)
 For Billing related issues
 0891-2544474

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID paderu.jxc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

Bill/QR No. _____ Dated _____ Bank _____ Branch _____

Phone Charge Rs. _____ Signature _____

Invoice No	SDCAP0021601696
Invoice Date	03/12/2021
Account No	9039954473
Phone No	08935295003
Due Date	20/12/2021
Amount Payable	₹ 990.00



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882112133678878
Transaction ID	BEPAY131221480842
Transaction Date	13-12-2021 17:25:26
Amount	₹ 990.00
Phone No	8935295003
Bank Reference No	134715417978
Invoice No	SDCAP0021601696

*Payment Rs: 990/-
(Receipts were handed out only once)
and paid by me.*

V.U
Principal
Govt. Degree College
PADERU 531 024
Visakhapatnam Dist

V.U
Principal
Govt. Degree College
PADERU-531 024
Visakhapatnam Dist

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

AL GOVT DEGREE
E PADERU PRINCIPAL
EGREE COLLEGE

61P005001402
PUTTU PADERU
PATNAM AP

TELEPHONE NUMBER

08935295003

Account No : 9039954473

Invoice No: SDCAP002121184

Invoice Date : 03/11/2021

Billing Period

01/10/2021 to 31/10/2021

Tariff plan: Fibre Values Plus / Speed Upto 100Mbps till 1500GB beyond that Upto 10Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 1010.00

PAY NOW

DUE DATE

20/11/2021

Account Summary

OPENING BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 19.68	₹ 990.00	₹ 0.00

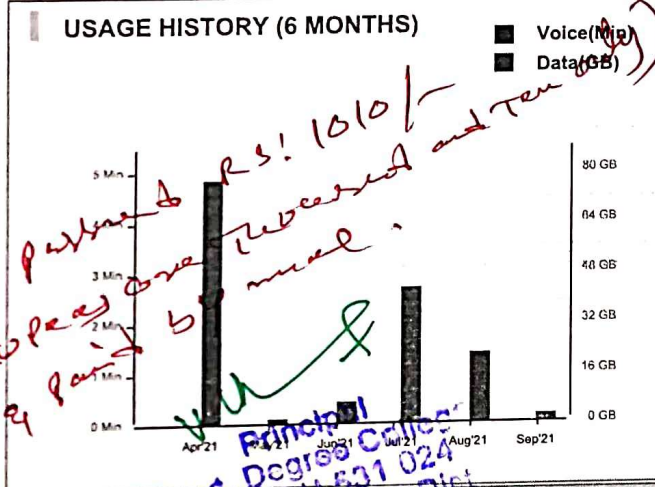
CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,009.81	₹ 1,009.49	₹ 1010.00

Amount in words : One Thousand and Ten Only.

Summary of Charges

Category	Description	Amount
Basic Charges	Basic Charges	849.00
Service Charges	Service Charges	0.00
Usage Charges	Usage Charges	0.00
Other Charges	Other Charges	0.00
Rebate	Rebate	-10.00
Other	Other	16.77
Taxable (Rs.)	Taxable (Rs.)	855.77
Current Charges	Current Charges	1,009.81
Tax	Tax	0.00
Total	Total	1,009.81

USAGE HISTORY (6 MONTHS)



Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

Irresistible Diwali Deal for our New Customers

Get FTTH Installed & Avail **90%*** Discount on First month charges

Visit: <http://www.bsnl.com>

Bharat Fibre

Scan "QR" Code to make Online Portal Payment.

Smt. G. Manorama
Accounts Officer (TR)
For Billing related issues
0891-2544474

Scan "QR" Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID paderu.jkc@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment
 Cash Cheque/DD Credit/Debit Card

DD No. _____ Dated _____ Bank _____ Branch _____

Charge Rs. _____ Signature _____

Invoice No	SDCAP0021211842
Invoice Date	03/11/2021
Account No	9039954473
Phone No	08935295003
Due Date	20/11/2021
Amount Payable	₹ 1010.00



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882111201837417
Transaction ID	BEPAY201121216658
Transaction Date	20-11-2021 14:22:36
Amount	₹ 1010.00
Phone No	8935295003
Bank Reference No	132490304118
Invoice No	SDCAP0021211842

*Passwd Rs: 1010/- (Rupees one thousand and ten only)
on paid by me*

V. V. S

**Principal
Govt. Degree College
PADERU-531 024
Visakhapatnam Dist**

V. V. S
**Principal
Govt. Degree College
PADERU 531 024
Visakhapatnam Dist**

SNL Bharat Sanchar Nigam Limited

Account No : 9039954385 Invoice No: SDCAP0025357908
 Invoice Date : 03/11/2022 Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: 30GB CUL-Bharat Fiber / Speed Upto 200Mbps till 4TB beyond that Upto 20Mbps / Voice unlimited

Tax Invoice

KAPAL GOVT DEGREE
 COLLEGE PADERU PRINCIPAL
 DEGREE COLLEGE

TELEPHONE NUMBER

08935295115

AMOUNT PAYABLE

₹ 2182.00

DUE DATE

19/11/2022

RU
 4161P005001402
 RU
 CHAPATNAM AP
 4

GSTIN

PAY NOW

Account Summary

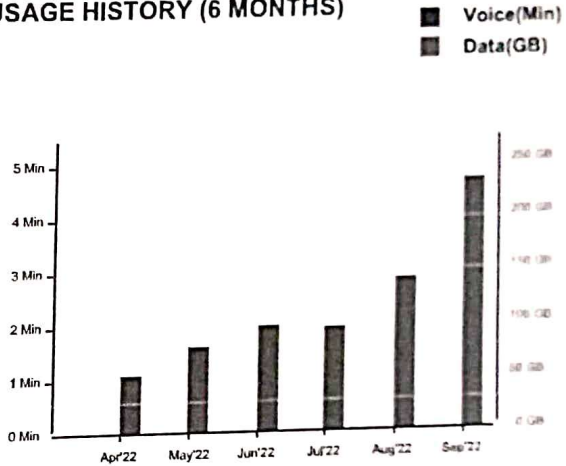
OPENING BALANCE ప్రస్తుత బిల్లు 2,181.00	PAYMENT RECEIVED చెల్లించిన మొత్తం ₹ 2,181.00	ADJUSTMENTS సవరణలు ₹ 0.00	CURRENT CHARGES ప్రస్తుత బిల్లు ₹ 2,181.82	TOTAL DUE దియ్య మొత్తం ₹ 2,181.82	AMOUNT PAYABLE దియ్య మొత్తం ₹ 2182.00
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Amount in Words : Rupees Two Thousand One Hundred and Eighty Two Only

Summary of Charges

Charge Description	Amount ₹
Current Charges ప్రస్తుత బిల్లు	1849.00
Opening Charges తెరిచిన చార్జీ	0.00
Time Charges ఒక్కసారి చార్జీలు	0.00
Usage Charges వాడుక చార్జీలు	0.00
Plan Charges ప్లాన్ చార్జీలు	0.00
Other Charges ఇతర చార్జీలు	0.00
Taxable (Rs) ఆదాయం	1,849.00
Current Charges ప్రస్తుత బిల్లు	332.82
Total Current Charges మొత్తం బిల్లు	2,181.82
Tax Rate	Amount
9.00%	166.41
9.00%	166.41
Cash Back Offer Amount	0.00

USAGE HISTORY (6 MONTHS)



Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 23/09/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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

Scan 'QR' Code to make Online Portal Payment.

Smt. G. Manorama
 Accounts Officer (TR)
 For Billing related issues
 0891-2544474

Scan 'QR' Code to make UPI Payment.

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

- PAYMENT SLIP -	
Mode of Payment	
<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD
<input type="checkbox"/> Credit/Debit Card	
DD No. _____	Dated _____
Bank _____	Branch _____

Invoice No	SDCAP0025357908
Invoice Date	03/11/2022
Account No	9039954385
Phone No	08935295115
Due Date	19/11/2022



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882302197089258
Transaction ID	FCDR1902238348135
Transaction Date	19/02/2023 12:20:04
Amount	₹ 1202.00
Phone No	8935294009
Account No	9040645611
Bank Reference No	20230219010470000834040613208460470
Invoice No	SDCAP0026266499

*Received Rs. 1202/-
CRUPI one thousand two hundred
and two only*

V.Ch Principal
Govt. Degree College
PADERU-531024
Alluri Sitharama Raju Dist.,

Bid paid by me

V.Ch Principal
Govt. Degree College
PADERU-531024
Alluri Sitharama Raju Dist.,