



ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ
ಶ್ರೀ ಮೃತ್ಯುಂಜಯ ಕಲಾ ಹಾಗೂ ವಾಣಿಜ್ಯ ಮಹಾವಿದ್ಯಾಲಯ
ಧಾರವಾಡ-580 008.

ನ್ಯಾಕದಿಂದ 'ಬಿ' ಗ್ರೇಡ್ ಮಾನ್ಯತೆ ಪಡೆದಿದೆ

K. L. E. SOCIETY'S

SHRI MRITYUNJAYA COLLEGE OF ARTS & COMMERCE

DHARWAD-580 008.

Accredited by NAAC with 'B' Grade



Ref. No. : SMC/NAAC/433

14 JAN 2022

Date : _____

METRIC NO. QnM. 4.3.3.

BANDWIDTH OF INTERNET CONNECTION IN THE INSTITUTION

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IQAC CO-ORDINATOR
CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8


PRINCIPAL
PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD

u. 3-3.



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

OFFICE OF THE SUB DIVISIONAL ENGINEER (SALES), DHARWAD- 580001

To: The Principal,
Shri Mruthyunjaya college of Arts & Commerce
Near Dugadevi Temple
Dharwad-580008

Sub: Working numbers plan details

Sir,

As per your Ir no.MC/Internet/21-22/1749 dtd 16.08.2021,the required information is furnished as given below.

Sl no	Existing Tel number	Plan name	SPEED/BANDWIDTH	AMOUNT
1	0836-2950572	FIBER VALUS PLUS	Upto 100Mbps till 1500GB,10 Mbps Beyond	Rs.1002/- PM
2	0836-2445421	BB-NME 2MBPS	2MBPS	Rs.3970/- YEARLY
3	0836-2445417	FIBER VALUE	100 Mbps till 3300GB,2 Mbps Beyond	Rs.931/- PM
4	0836-2445439	BB-NME 2MBPS	2MBPS	Rs.3970/- YEARLY
5	0836-2442447	BB-NME 2MBPS	2MBPS	Rs.4383/- YEARLY
6	0836-2445497	BB-NME 2MBPS	2MBPS	Rs.3970/- YEARLY
7	0836-2741375	BB-NME 2MBPS	2MBPS	Rs.3970/- YEARLY
8	0836-2445413	BB-NME 2MBPS	2MBPS	Rs.3970/- YEARLY
9	0836-2445431	BB-NME 2MBPS	2MBPS	Rs.3970/- YEARLY
10	0836-2951447	FUBER VALUE	100 Mbps till 3300GB,2 Mbps Beyond	Rs.931/- PM
11	0836-2445401	BB-NME 2MBPS	2MBPS	Rs.3970/- YEARLY

Garan 14/09/2021
JTO(Intl/CSC/Comm)
Dharwad 580001.

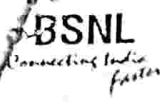


[Signature]
CO-ORDINATOR
I Q A C
KLE'S,S.M.COLLEGE
Dharwad-8

कनिष्ठ दुरसंचार अधिकारि
JTO(intl/CSC/Comm)
बीएसएनएल मुख्य दुरभाष केंद्र
BSNL Main exchange
धारवाड Dharwad-580001

[Signature]
PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHAWRAD

U-3.3



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9038847138 Invoice No: SDCKA0036878306
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.

PRINCIPAL SRI MRITYUNJAYA
ARTS & COMM COLL PRINCIPAL
SRI MRITYUNJAYA ARTS & COMM
COLL
MARATHA COLONY ROAD
OPP HURAKADLI AJJA LAW
COLEGE
DHARWAD
DHARWAD
DHARWAD KT
580001

TELEPHONE NUMBER
08362950572

AMOUNT PAYABLE
₹ 1002.00
PAY NOW

DUE DATE
20/08/2021

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,021.73	₹ 1,022.00	₹ 0.00	₹ 1,001.82	₹ 1,001.55	₹ 1002.00

Amount in words : One Thousand and Two Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	849.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಪ	849.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	152.82
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,001.82
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	76.41
SGST	9.00%	76.41
6 Paisa Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

Shree Mrityunjaya College of Arts & Commerce, Dharwad-580003

Paid and Cancelled

There is to certify - that College Telephone - WARE - 2 for the month of July - 2021

Voice(Min)

Data(GB)

Jan'21 Feb'21 Mar'21 Apr'21 May'21 Jun'21

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

My BSNL App

Change Your Plan

Check & Pay Your Bills

Book Your Fibre Connection

Online

Get it on Google Play | Get it on App Store

Scan 'QR' code to make Online Payment

DAYANAND. M. BEWOORKAR.

For Billing related issues

☎ 0836-2262000

Principal

Shree Mrityunjaya College of Arts & Commerce, Dharwad-580003

Bill Summary

Dear Customer, Soft Copy of this bill has been mailed to your ID smcollegedharwad@gmail.com. If mail ID is wrong, 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

Cheque/DD No. _____ Dated _____

Bank _____ Branch _____

Please Charge Rs. _____

Signature _____

CO-ORDINATOR

Principal

Shree Mrityunjaya College of Arts & Commerce, Dharwad-580003

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in Rs. 1002.00.

KLE'S, S.M. COLLEGE Dharwad-8

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

Invoice No	SDCKA0036878306
Invoice Date	03/08/2021
Account No	9038847138
Phone No	08362950572
Due Date	20/08/2021
Amount Payable	₹ 1002.00



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

SHREE MRITYUNJAYA COLLEGE
OF ARTS & COMMERCE,
SHREE MRITYUNJAYA COLLEGE
OF ARTS & COMMERCE
MARATHA COLONY
NEAR DURGADevi TEMPLE
DHARWAD
DHARWAD KT
580008

TELEPHONE NUMBER
08362951447

Account No : 9039690523

Invoice No: SDCKA003682480

Invoice Date : 03/08/2021

Billing Period

01/07/2021 to 31/07/2021

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

AMOUNT PAYABLE

₹ 931.00

DUE DATE

20/08/2021

PAY NOW

Account Summary

PREVIOUS BALANCE

ಹಿಂದಿನ ಬಾಕಿ

₹ 949.09

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 950.00

ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 931.02

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ 930.11

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

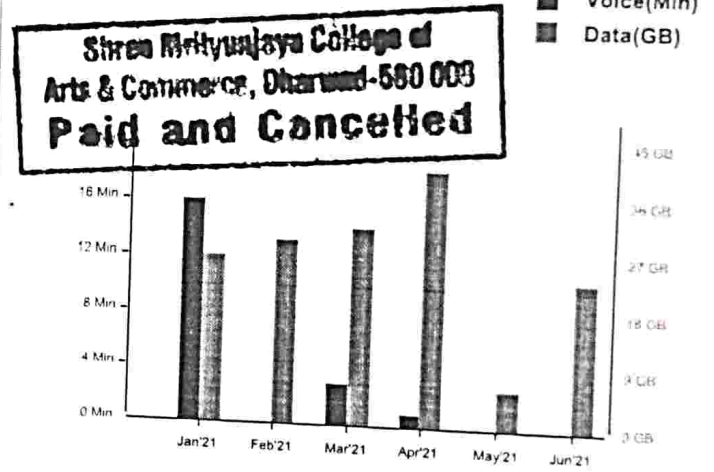
₹ 931.00

Amount in words : Nine Hundred and Thirty One Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	799.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-10.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	789.00
Tax	ಪಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	142.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	931.02
Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	71.01
SGST	9.00%	71.01
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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

My BSNL App

Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection

Online



Scan 'QR' code to make Online Payment



DAYANAND. M. BEWOORKAR.

For Billing related issues

0836-2262000

This do certify - that College Id - here BSNL for the next 10 July 2021 (Line 3)



Bill Summary



Dear Customer, Soft copy of this bill has been mailed to your ID smcollegedharwad@gmail.com. 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.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash ☒ Cheque/DD ☐ Credit/Debit Card

Bank Branch

Cheque/DD No.

Date

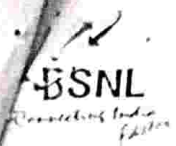
Please Charge Rs

Signature

KLE'S S.M. COLLEGE

Principal
Shree Mrityunjaya College of Arts & Commerce

Invoice No	SDCKA0036824809
Invoice Date	03/08/2021
Account No	9039690523
Phone No	08362951447
Due Date	20/08/2021
Amount Payable	



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

SHRI MRUTYUNAJAYA COLLEGE
OF COMMERCE
PRINCIPAL NEAR DURGAVEDE
TEMPLE
KOPPADAKERI DHARWAD
DHARWAD
KARNATAKA
580008

TELEPHONE NUMBER
08362442447

Account No : 9024327559 Invoice No: SDCKA0036989365
Invoice Date : 03/08/2021 Billing Period

01/07/2021 to 31/07/2021

Tariff plan: Value All CUL/ Voice unlimited.

AMOUNT PAYABLE
₹ 400.00

DUE DATE
20/08/2021

PAY NOW

Account Summary

PREVIOUS BALANCE ಮೊದಲ ಮೊತ್ತ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಪಡಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಾಕಿ	TOTAL DUE ಮೊತ್ತ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 787.92	₹ 788.00	₹ 0.00	₹ 400.02	₹ 399.94	₹ 400.00

Amount in words : Four Hundred Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಬಾಕಿಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಬಾಕಿ	439.00
One Time Charges	ಒಮ್ಮೆ ಮಾತ್ರ ಬಾಕಿ	0.00
Usage Charges	ಬಳಕೆ ಬಾಕಿ	0.00
Miscellaneous Charges	ಇತರೆ ಬಾಕಿಗಳು	0.00
Discounts	ರಿಯಾಯತೆಗಳು	-110.00
Late Fee	ತಡ ಪಾವತಿ ಬಾಕಿ	10.00
Total Taxable (Rs.)	ಒಟ್ಟು ತೆರಿಗೆ	339.00
Tax	ಟಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	61.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಬಾಕಿಗಳು	400.02

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	30.51
SGST	9.00%	30.51

₹ Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



This is to certify that College Telephone Bill for the month of July-2021

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona

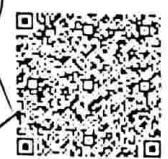
My BSNL App



DAYANAND. M. BEWOORKAR.

For Billing related issues

0836-2262000



To Shree Sushobha 6/8/21

Principal

Shree Mrutyunjaya College of Arts & Commerce, Dharwad-8

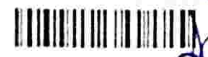
- PAYMENT SLIP -

Mode of payment

Cash ☒ Cheque/DD ☐ Credit/Debit Card

Bank ☐ Branch ☐

BHARAT SANCHAR NIGAM LTD



Cheque/DD No.

Dated

Please Stamp

Signature

COORDINATOR
IQAC
KLE'S S.M. COLLEGE
Dharwad-8

Principal
Shree Mrutyunjaya College of Arts & Commerce, Dharwad-8

Invoice No	SDCKA0036989365
Invoice Date	03/08/2021
Account No	9024327559
Phone No	08362442447
Due Date	20/08/2021
Amount Payable	₹ 400.00



For Bank use only
Page 1 of 4

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

Computer Lab - 1
(Fiber Connection)

Bharat Sanchar Nigam Limited

Account No : 9038847138 Invoice No: SDCKA0037534450
Invoice Date : 03/09/2021 Billing Period

01/08/2021 to 31/08/2021

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



NBMS/BMS

Postage Paid in Advance

Tax Invoice

PRINCIPAL SRI MRITYUNJAYA
ARTS & COMM COLL PRINCIPAL
SRI MRITYUNJAYA ARTS & COMM
COLL
MARATHA COLONY ROAD
OPP HURAKADLI AJJA LAW
COLLEGE
DHARWAD
DHARWAD
DHARWAD KT
580001

TELEPHONE NUMBER
08362950572

AMOUNT PAYABLE
₹ 1002.00

DUE DATE
20/09/2021

PAY NOW

Account Summary

PREVIOUS BALANCE ಪೂರ್ವ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಮಾಡಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಮಾಕೆ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,001.55	₹ 1,002.00	₹ 0.00	₹ 1,001.82	₹ 1,001.37	₹ 1002.00

Amount in words One Thousand and Two Only.

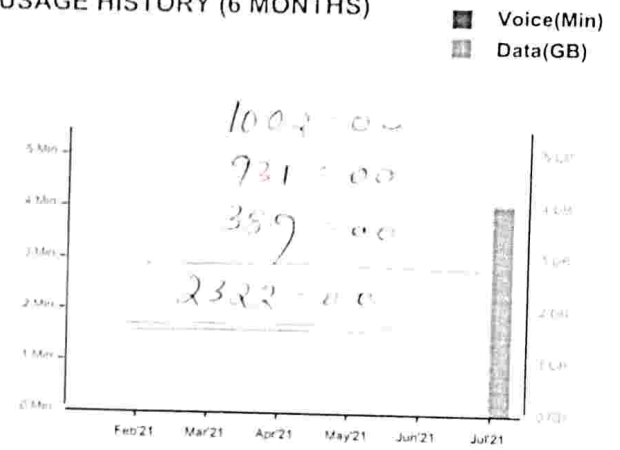
Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಬಿಲ್ಲು	849.00
One Time Charges	ಒಮ್ಮೆ ಮಾತ್ರ ಬಿಲ್ಲು	0.00
Usage Charges	ಬಳಕೆ ಬಿಲ್ಲು	0.00
Miscellaneous Charges	ಇತರೆ ಬಿಲ್ಲುಗಳು	0.00
Discounts	ರಿಯಾಯತಿನಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಬಿಲ್ಲು	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ತೆರಿಕಾತ್ಮಕ	849.00
Tax	ಜಿಎಸ್ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	152.82
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	1,001.82

Tax Details	Tax Rate	Amount
CGST	9.00%	76.41
SGST	9.00%	76.41

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona

My BSNL App



DAYANAND, M.
Accounts Officer (TR)
For Billing related issues
0836-2262000



804544
14/9/2021
Bill Summary

Shree Mrityunjaya College of Arts & Commerce, Dharwad

Dear Customer, Soft copy of this bill has been mailed to your ID smcollegedharwad@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 ☐
Branch

BHARAT SANCHAR NIGAM LTD



Cheque/DD No.

Please Charge Rs.

Principal,
Shree Mrityunjaya College of Arts & Commerce, Dharwad-8
Signature

CO-ORDINATOR
IOAC

Invoice No	SDCKA0037534450
Invoice Date	03/09/2021
Account No	9038847138
Phone No	08362950572
Due Date	20/09/2021
Amount Payable	₹ 1002.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up to nearest ₹100/- Cash).
This is a Computer generated Bill and does not require any Signature.

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

SHREE MRITYUNJAYA COLLEGE
OF ARTS & COMMERCE
SHREE MRITYUNJAYA COLLEGE
OF ARTS & COMMERCE
MARATHA COLONY
NEAR DURGADevi TEMPLE
DHARWAD
DHARWAD KT
580008

TELEPHONE NUMBER

08362951447

Account No : 9039690523

Invoice No: SDCKA0037491184

Invoice Date : 03/09/2021

Billing Period

01/08/2021 to 31/08/2021

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

AMOUNT PAYABLE

₹ 931.00

DUE DATE

20/09/2021

PAY NOW

Account Summary

PREVIOUS BALANCE ಮೊದಲ ಮೊತ್ತ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಮಾಡಿದ ಮೊತ್ತ
₹ 930.11	₹ 931.00	₹ 0.00

CURRENT CHARGES
ಪ್ರಸ್ತುತ ಮೊತ್ತ

₹ 931.02

TOTAL DUE
ಮೊತ್ತ ಮೊತ್ತ

₹ 930.13

AMOUNT PAYABLE
ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 931.00

Amount in words : Nine Hundred and Thirty One Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಮೊತ್ತಗಳು	Amount
Recurring Charges	ಆದಾಯಕ ಮೊತ್ತ	799.00
One Time Charges	ಒಮ್ಮೆ ಮಾತ್ರ ಮೊತ್ತ	0.00
Usage Charges	ಬಳಕೆ ಮೊತ್ತ	0.00
Miscellaneous Charges	ಇತರೆ ಮೊತ್ತಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-10.00
Late Fee	ತಡ ಪಾವತಿ ಮೊತ್ತ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಜ	789.00
Tax	ಜಿ.ಎಸ್.ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	142.02
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಮೊತ್ತಗಳು	931.02

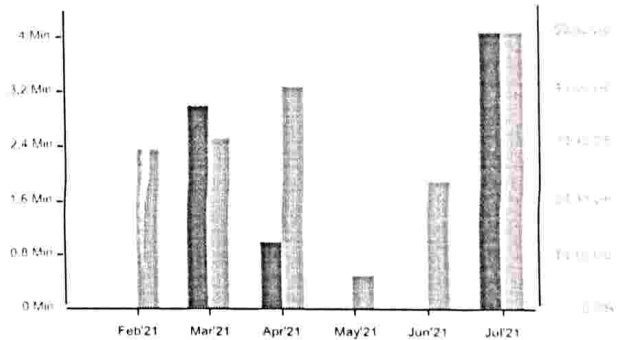
Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	71.01
SGST	9.00%	71.01

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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My BSNL App



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DAYANAND, M.

Accounts Officer (TR)

For Billing related issues

0836-2262000



Bill Summary

Shree Mrityunjaya College of Arts & Commerce, Dharwad-8



BHARAT SANCHAR NIGAM LTD



Cheque/DD No.

Please Charge Rs.

Principal,
Shree Mrityunjaya College of Arts & Commerce, Dharwad-8

Signature

- PAYMENT SLIP -

Mode of payment

Cash
Cheque/DD
Credit/Debit Card

CO-ORDINATOR
IQAC

KLE'S S.M. COLLEGE
Dharwad-8

Invoice No	SDCKA0037491184
Invoice Date	03/09/2021
Account No	9039690523
Phone No	08362951447
Due Date	20/09/2021
Amount Payable	₹ 931.00

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

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

For Bank use only

Page 1 of 5

Office Hand Line

SNL
meeting India
fast

Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

SHRI MRITYUNAJAYA COLLEGE
OF COMMERCE
PRINCIPAL NEAR DURGAEVI
TEMPLE
KOPPADAKERI DHARWAD
DHARWAD
KARNATAKA
580008

TELEPHONE NUMBER
08362442447

Account No : 9024327559 Invoice No: SDCKA0037621372

Invoice Date : 03/09/2021 Billing Period

01/08/2021 to 31/08/2021

Tariff plan: Value All CUL/ Voice unlimited.

AMOUNT PAYABLE

₹ 389.00

DUE DATE

20/09/2021

PAY NOW

Account Summary

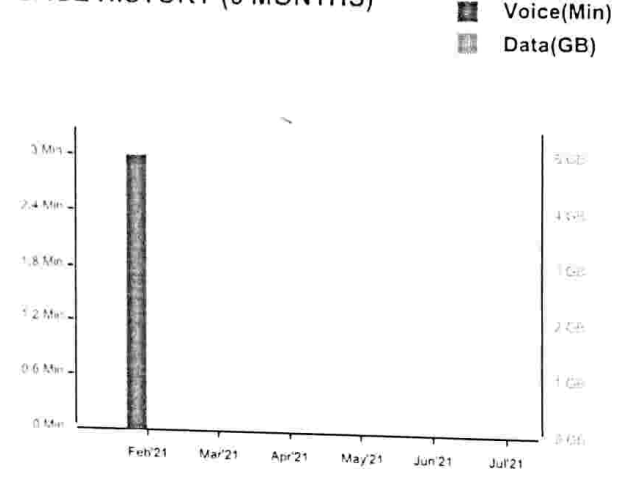
PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಮೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 399.94	₹ 400.00	₹ 0.00	₹ 388.22	₹ 388.16	₹ 389.00

Amount in words : Three Hundred and Eighty Nine Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	Amount ₹
Recurring Charges	ಆದಾಯಕ ಬಿಲ್ಲು	439.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಬಿಲ್ಲು	0.00
Usage Charges	ಬಳಕೆ ಬಿಲ್ಲು	0.00
Miscellaneous Charges	ಇತರೆ ಬಿಲ್ಲುಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-110.00
Late Fee	ತಡ ಪಾವತಿ ಬಿಲ್ಲು	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	329.00
Tax	ಜಿಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	388.22
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	29.61
SGST	9.00%	29.61
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



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DAYANAND, M.

Accounts Officer (TR)

For Billing related issues

0836-2262000



Bill Summary



Principal
Shree Mrityunjaya College of
Arts & Commerce, Dharwad



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BHARAT SANCHAR NIGAM LTD



Cheque/DD No.

Please Charge Rs.

Principal
Shree Mrityunjaya College of
Arts & Commerce, Dharwad-3
Dated _____
Signature _____

- PAYMENT SLIP -

Mode of payment

Cash

Cheque/DD

Credit/Debit Card

CO-ORDINATOR
IQAC

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

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

Invoice No	SDCKA0037621372
Invoice Date	03/09/2021
Account No	9024327559
Phone No	08362442447
Due Date	20/09/2021
Amount Payable	₹ 389.00



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid In Advance

Tax Invoice

PRINCIPAL SRI MRITYUNJAYA
ARTS & COMM COLL PRINCIPAL
SRI MRITYUNJAYA ARTS & COMM
COLL
MARATHA COLONY ROAD
OPP HURAKADLI AJJA LAW
COLLEGE
DHARWAD
DHARWAD
DHARWAD KT
580001

TELEPHONE NUMBER

08362950572

Account No : 9038847138

Invoice No: SDCKA0038340856

Invoice Date : 03/10/2021

Billing Period 4.3.3.1

01/09/2021 to 30/09/2021

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

AMOUNT PAYABLE

₹ 1002.00

PAY NOW

DUE DATE

21/10/2021

Account Summary

PREVIOUS BALANCE
ಹಿಂದಿನ ಬಾಕಿ
₹ 1,001.37

PAYMENT RECEIVED
ಪಾವತಿಸಿದ ಮೊತ್ತ
₹ 1,002.00

ADJUSTMENTS
ಸರಿಮಾಡಿಸಿದ ಮೊತ್ತ
₹ 0.00

CURRENT CHARGES
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು
₹ 1,001.82

TOTAL DUE
ಬಾಕಿ ಮೊತ್ತ
₹ 1,001.19

AMOUNT PAYABLE
ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1002.00

Amount in words : One Thousand and Two Only.

Summary of Charges

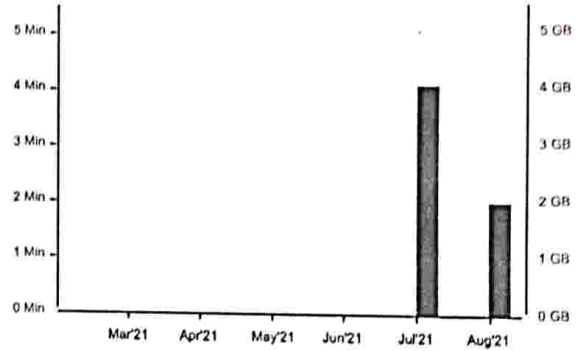
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	849.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ವ	849.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	152.82
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,001.82

Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	76.41
SGST	9.00%	76.41

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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DAYANAND. M.

Accounts Officer (TR)

For Billing related issues

0836-2262000



Scan 'QR' Code to make UPI Payment.



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Please make payment in order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Dharwad.

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

Invoice No	SDCKA0038340856
Invoice Date	03/10/2021
Account No	9038847138
Phone No	08362950572
Due Date	21/10/2021
Amount Payable	₹ 1002.00

For Bank use only

Page 1 of 3

KLE'S, S.M. COLLEGE
Dharwad

PRINCIPAL



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid In Advance

Tax Invoice

THE PRINCIPAL, MRITYUNJAYA
COLLEGE OF COMMERCE,
DURGAEVI TEMPLE
KOPPADEKERI DHARWAD
DHARWAD
KARNATAKA
580008

TELEPHONE NUMBER

08362445421

Account No : 9024353978

Invoice No: SDCKA0038344721

Invoice Date : 03/10/2021

Billing Period 4.3.3.9

01/09/2021 to 30/09/2021

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN
CHARGES WITH /C ONLY

AMOUNT PAYABLE

₹ -0.21

PAY NOW

DUE DATE

21/10/2021

Account Summary

PREVIOUS BALANCE

ಹಿಂದಿನ ಬಾಕಿ

₹ -0.21

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 0.00

ADJUSTMENTS

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 0.00

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ -0.21

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ -0.21

Amount in words : Minus Rupees and Twenty One paise Only.

Summary of Charges

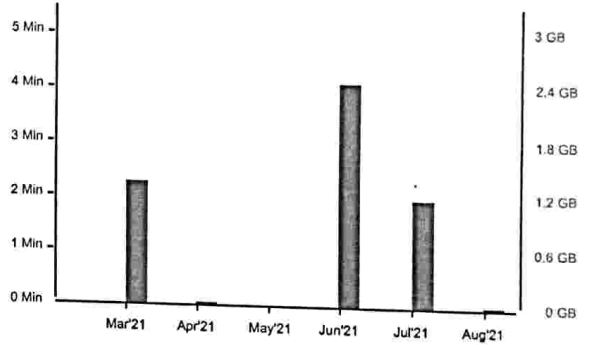
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	110.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-110.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	0.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	0.00
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	0.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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DAYANAND. M.

Accounts Officer (TR)

For Billing related issues

0836-2262000



Bill Summary



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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 _____

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

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

Invoice No	SDCKA0038344721
Invoice Date	03/10/2021
Account No	9024353978
Phone No	08362445421
Due Date	21/10/2021
Amount Payable	₹ -0.21

For Bank use only

Page 1 of 3

CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
Dharwad-8



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid In Advance

Tax Invoice

THE MRITYUNJAYA COLLEGE,
DURGADEVI TEMPLE
KOPPADAKERI DHARWAD
DHARWAD
KARNATAKA
580008

TELEPHONE NUMBER

08362445417

Account No : 9024335472

Invoice No: SDCKA0038076956

Invoice Date : 03/10/2021

Billing Period 4.3.3.13

01/09/2021 to 30/09/2021

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

AMOUNT PAYABLE

₹ -282.71

PAY NOW

DUE DATE

21/10/2021

Account Summary

PREVIOUS BALANCE

₹ -1,225.53

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 942.82

TOTAL DUE

₹ -282.71

AMOUNT PAYABLE

₹ -282.71

Amount in words : Minus Two Hundred and Eighty Two Rupees and Seventy paise Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	799.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	799.00
Tax	ಜೆ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	143.82
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	942.82

Tax Details

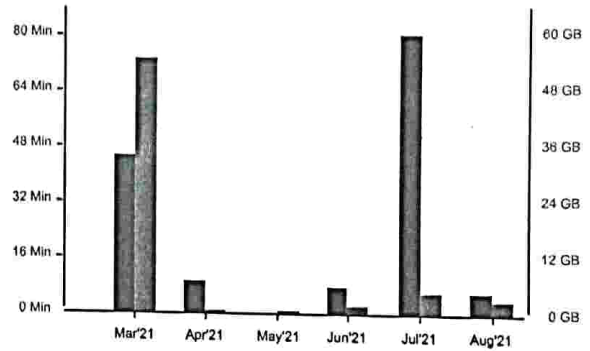
Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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DAYANAND. M.

Accounts Officer (TR)

For Billing related issues

0836-2262000



Bill Summary



Dear Customer, Soft copy of this bill has been mailed to your ID smcollegedharwad@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 _____

COORDINATOR

KLE'S, S.M. COLLEGE Dharwad-8

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

Invoice No	SDCKA0038076956
Invoice Date	03/10/2021
Account No	9024335472
Phone No	08362445417
Due Date	21/10/2021
Amount Payable	₹ -282.71

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DETAILS OF CURRENT CHARGES

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
kle836244541_sid	799.00	0.00	0.00	0.00
08362445417	0.00	0.00	0.00	0.00

Phone Number/Service ID | kle836244541_sid

Installation Address:

... DURGADevi TEMPLE, KOPPADAkERI DHARWAD, -HUBLI, DHARWAD, Karnataka -580008

Plan :

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

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/09/2021	30/09/2021	799.00
Total			799.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	16618387	15.85 GB	0.00	0.00	0.00
Total	16618387	15.85 GB	0.00	0.00	0.00

Phone Number/Service ID | 08362445417

Installation Address:

... DURGADevi TEMPLE, KOPPADAkERI DHARWAD, -HUBLI, DHARWAD, Karnataka -580008

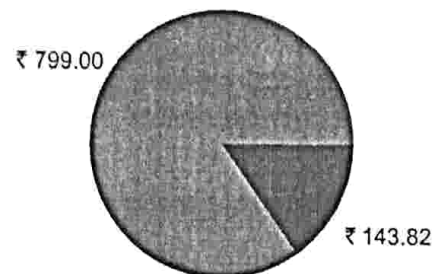
Plan :

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

CO-ORDINATOR
IQAC

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD

CURRENT CHARGES ANALYSIS



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

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Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

THE PRINCIPAL, MRITYUNJAYA
COLLEGE OF COMMERCE,
PRINCIPAL CHAMBER
KLE SOCIETY'S SHRI
MRITYUNJAYA COLLEGE
OF ARTS & COMMERCE
DHARWAD
KARNATAKA
580008

TELEPHONE NUMBER

08362445439

Account No : 9024339425

Invoice No: SDCKA0038074907

Invoice Date : 03/10/2021

Billing Period 4.3.3.4

01/09/2021 to 30/09/2021

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH VC ONLY

AMOUNT PAYABLE

₹ -0.41

PAY NOW

DUE DATE

21/10/2021

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಮೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ -0.41	₹ 0.00	₹ 0.00	₹ 0.00	₹ -0.41	₹ -0.41

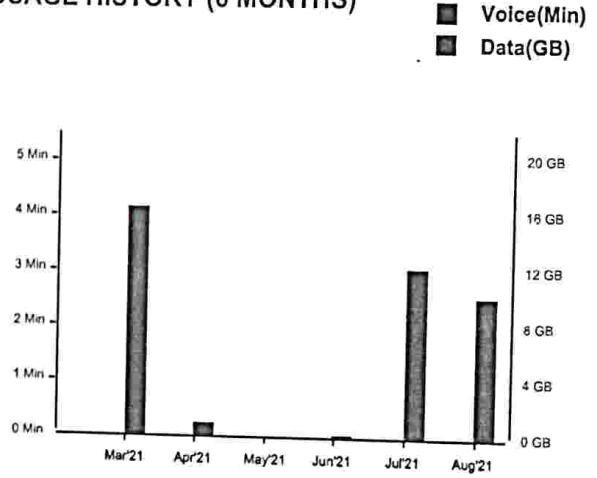
Amount in words : Minus Rupees and Forty One paise Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	70.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-70.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	0.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	0.00
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	0.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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DAYANAND, M.
Accounts Officer (TR)
For Billing related issues
0836-2262000

Bill Summary

KLE'S, S.M. COLLEGE
Dharwad
580 003

Dear Customer, Soft copy of this bill has been mailed to your ID smcollegedharwad@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 _____

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

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

Invoice No	SDCKA0038074907
Invoice Date	03/10/2021
Account No	9024339425
Phone No	08362445439
Due Date	21/10/2021
Amount Payable	₹ -0.41

For Bank use only



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid In Advance

Tax Invoice

SHRI MRUTYUNAJAYA COLLEGE
OF COMMERCE
PRINCIPAL NEAR DURGAVEI
TEMPLE
KOPPADAKERI DHARWAD
DHARWAD
KARNATAKA
580008

TELEPHONE NUMBER

08362442447

Account No : 9024327559

Invoice No: SDCKA0038081481

Invoice Date : 03/10/2021

Billing Period

u.3.3/5

01/09/2021 to 30/09/2021

Tariff plan: Value All CUL/ Voice unlimited.

AMOUNT PAYABLE

₹ 388.00

PAY NOW

DUE DATE

21/10/2021

Account Summary

PREVIOUS BALANCE
ಹಿಂದಿನ ಬಾಕಿ
₹ 388.16

PAYMENT RECEIVED
ಪಾವತಿಸಿದ ಮೊತ್ತ
₹ 389.00

ADJUSTMENTS
ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ
₹ 0.00

CURRENT CHARGES
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು
₹ 388.22

TOTAL DUE
ಬಾಕಿ ಮೊತ್ತ
₹ 387.38

AMOUNT PAYABLE
ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 388.00

Amount in words : Three Hundred and Eighty Eight Only.

Summary of Charges

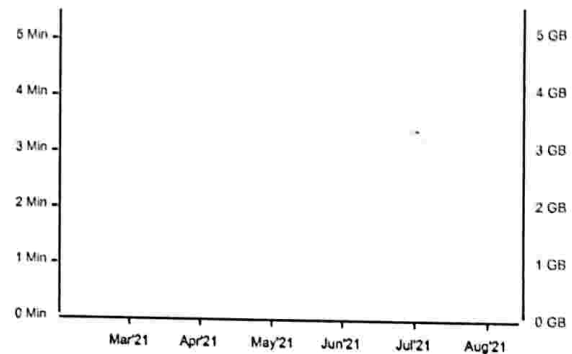
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	439.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-110.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	329.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	59.22
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	388.22

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	29.61
SGST	9.00%	29.61

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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DAYANAND. M.
Accounts Officer (TR)
For Billing related issues
0836-2262000

Scan 'QR' Code to make Online Portal Payment.

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID smcollegedharwad@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



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

CO-ORDINATOR

KLE'S S.M. COLLEGE
Dharwad-8

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

Invoice No	SDCKA0038081481
Invoice Date	03/10/2021
Account No	9024327559
Phone No	08362442447
Due Date	21/10/2021
Amount Payable	₹ 388.00

Bharat Sanchar Nigam Limited

u.3.3/5

Account No: 9024327559 | Invoice No: SDCKA0036081481 | Bill Date: 03/10/2021

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DETAILS OF CURRENT CHARGES

Phone Number/Service ID | kle8362442447

Installation Address:

PRINCIPAL NEAR DURGADVI TEMPLE,,KOPPADAKERI DHARWAD,,DHARWAD,,Karnataka - -580008

Plan :

704213/BB - NME 2Mbps

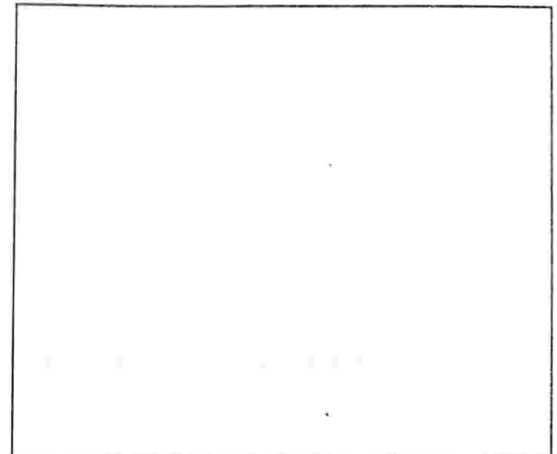
Discounts

Description	Free Usage	Used	Amount(Rs.)
BB - 100% Discount on BB Modem Rental-998412			-110.00
Total			-110.00



CO-ORDINATOR
IQAC
KLE'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
KLE'S, S.M. COLLEGE
DHARWAD



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NBMS/BMS

Postage Paid In Advance

Tax Invoice

THE PRINCIPAL, MRUTYUNJAYA
COLLEGE OF COMMERCE,
NEAR DURGA DEVI TEMPLE
MARATA COLONY DHARWAD
DHARWAD
KARNATAKA
580001

TELEPHONE NUMBER

08362445497

Account No : 9024339426

Invoice No: SDCKA0038074829

Invoice Date : 03/10/2021

Billing Period 03.3.16

01/09/2021 to 30/09/2021

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

AMOUNT PAYABLE

₹ -0.40

PAY NOW

DUE DATE

21/10/2021

Account Summary

PREVIOUS BALANCE
ಹಿಂದಿನ ಬಾಕಿ
₹ -0.40

PAYMENT RECEIVED
ಪಾವತಿಸಿದ ಮೊತ್ತ
₹ 0.00

ADJUSTMENTS
ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ
₹ 0.00

CURRENT CHARGES
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು
₹ 0.00

TOTAL DUE
ಬಾಕಿ ಮೊತ್ತ
₹ -0.40

AMOUNT PAYABLE
ಪಾವತಿಸಬೇಕಾದ
₹ -0.40

Amount in words : Minus Rupees and Forty paise Only.

Summary of Charges

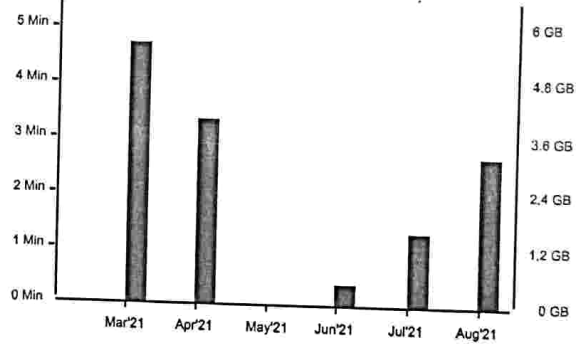
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	110.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-110.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	0.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	0.00
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	0.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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DAYANAND. M.

Accounts Officer (TR)

For Billing related issues

0836-2262000



Bill Summary

CO-ORDINATOR
IQAC

K.L.E.'S, S.M. COLLEGE
Dharwad-8

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD

Dear Customer, Soft copy of this bill has been mailed to your ID smcollegedharwad@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

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCKA0038074829
Invoice Date	03/10/2021
Account No	9024339426
Phone No	08362445497
Due Date	21/10/2021
Amount Payable	₹ -0.40

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

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

Page 1 of 3





Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid In Advance

Tax Invoice

SHRI MRITYUNJAYA COLLEGE
DURGADevi TEMPLE RD
KOPPADAKERI DHARWAD
KARNATAKA
580008

TELEPHONE NUMBER

08362741375

Account No : 9024321787

Invoice No: SDCKA0038086685

Invoice Date : 03/10/2021

Billing Period

4.3.3.7

01/09/2021 to 30/09/2021

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH /C ONLY

AMOUNT PAYABLE

₹ -0.65

PAY NOW

DUE DATE

21/10/2021

Account Summary

PREVIOUS BALANCE

ಒಂದಿನ ಬಾಕಿ

₹ -0.65

PAYMENT RECEIVED

(-)

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 0.00

ADJUSTMENTS

(+)

ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 0.00

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ -0.65

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ -0.65

Amount in words : Minus Rupees and Sixty Five paise Only.

Summary of Charges

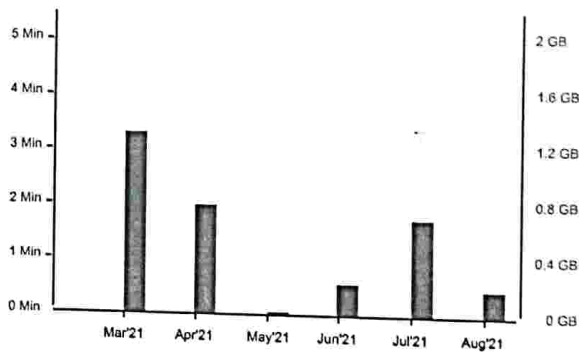
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	110.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-110.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	0.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	0.00
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	0.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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DAYANAND. M.

Accounts Officer (TR)

For Billing related issues

0836-2262000

CO-ORDINATOR
IQAC
S.S.M.COLLEGE
Dharwad-8



Bill Summary

PRINCIPAL
KLE'S S.M.COLLEGE
Dharwad-8

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- PAYMENT SLIP -

Mode of payment



Cash



Cheque/DD



Credit/Debit Card

Cheque/DD No. _____ Dated _____

Please Charge Rs. _____ Bank _____ Branch _____

Signature _____

Invoice No	SDCKA0038086685
Invoice Date	03/10/2021
Account No	9024321787
Phone No	08362741375
Due Date	21/10/2021
Amount Payable	₹ -0.65

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

For Bank use only



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid In Advance

Tax Invoice

THE THE PRINCIPAL
MRUTYUNJAYA COLLEGE OF CO

1 FLOOR
NR DURGADEVI TEMPLE
MARATHA CLNY
DHARWAD
KARNATAKA
580001

TELEPHONE NUMBER

08362445413

Account No : 9024335471

Invoice No: SDCKA0038077001

Invoice Date : 03/10/2021

Billing Period 4.3.3/8

01/09/2021 to 30/09/2021

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH VC ONLY

AMOUNT PAYABLE

₹ -0.69

PAY NOW

DUE DATE

21/10/2021

Account Summary

PREVIOUS BALANCE
ಒಂದಿನ ಬಾಕಿ

₹ -0.69

PAYMENT RECEIVED
ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 0.00

ADJUSTMENTS
ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 0.00

TOTAL DUE
ಬಾಕಿ ಮೊತ್ತ

₹ -0.69

AMOUNT PAYABLE
ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ -0.69

Amount in words : Minus Rupees and Sixty Nine paise Only.

Summary of Charges

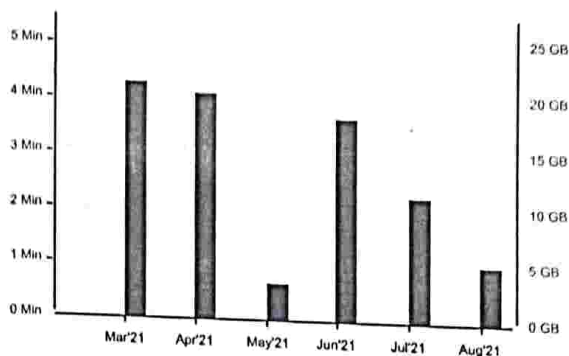
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	110.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-110.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	0.00
Tax	ಜೆ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	0.00
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	0.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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DAYANAND. M.
Accounts Officer (TR)
For Billing related issues
0836-2262000

CO-ORDINATOR IQAC KLE'S S.M. COLLEGE DHARWAD

PRINCIPAL KLE'S S.M. COLLEGE DHARWAD

Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID smcollege@dhawad@gmail.com. If mail ID is incorrect, please change 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	SDCKA0038077001
Invoice Date	03/10/2021
Account No	9024335471
Phone No	08362445413
Due Date	21/10/2021
Amount Payable	₹ -0.69

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

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

For Bank use only



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid In Advance

Tax Invoice

THE PRINCIPAL, MRITYUNJAYA
COLLEGE OF COMMERCE,
DURGASDEVI TEMPLE
KOPPADAKERI DHARWAD
DHARWAD
KARNATAKA
580008

TELEPHONE NUMBER

08362445431

Account No : 9024353980

Invoice No: SDCKA0038065477

Invoice Date : 03/10/2021

Billing Period 4.3.3/9

01/09/2021 to 30/09/2021

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH VC ONLY

AMOUNT PAYABLE

₹ -0.83

PAY NOW

DUE DATE

21/10/2021

Account Summary

PREVIOUS BALANCE ಒಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಮೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ -0.83	₹ 0.00	₹ 0.00	₹ 0.00	₹ -0.83	₹ -0.83

Amount in words : Minus Rupees and Eighty Three paise Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	110.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-110.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	0.00
Tax	ಜಿಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	0.00
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	0.00

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 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona



Scan 'QR' Code to make Online Portal Payment.

DAYANAND. M.

Accounts Officer (TR)

For Billing related issues

0836-2262000



Bill Summary

CO-ORDINATOR
IQAC

K.L.E.'S, S.M. COLLEGE

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD

Dear Customer, Soft copy of this bill has been mailed to your ID smcollegedharwad@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

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCKA0038065477
Invoice Date	03/10/2021
Account No	9024353980
Phone No	08362445431
Due Date	21/10/2021
Amount Payable	₹ -0.83

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

For Bank use only

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Page 1 of 3



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid In Advance

Tax Invoice

SHREE MRITYUNJAYA COLLEGE
OF ARTS & COMMERCE.
SHREE MRITYUNJAYA COLLEGE
OF ARTS & COMMERCE
MARATHA COLONY
NEAR DURGADevi TEMPLE
DHARWAD
DHARWAD KT
580008

TELEPHONE NUMBER

08362951447

Account No : 9039690523

Invoice No: SDCKA0037927564

Invoice Date : 03/10/2021

Billing Period

4.3.3/10

01/09/2021 to 30/09/2021

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

AMOUNT PAYABLE

₹ 942.00

PAY NOW

DUE DATE

21/10/2021

Account Summary

PREVIOUS BALANCE

ಹಿಂದಿನ ಬಾಕಿ

₹ 930.13

PAYMENT RECEIVED

ಪಾವತಿಸಿದ ಮೊತ್ತ

₹ 931.00

ADJUSTMENTS

ಸರಿಮೊಂದಿಸಿದ ಮೊತ್ತ

₹ 0.00

CURRENT CHARGES

ಪ್ರಸ್ತುತ ಬಿಲ್ಲು

₹ 942.82

TOTAL DUE

ಬಾಕಿ ಮೊತ್ತ

₹ 941.95

AMOUNT PAYABLE

ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ

₹ 942.00

Amount in words : Nine Hundred and Forty Two Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	799.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	799.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	143.82
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	942.82

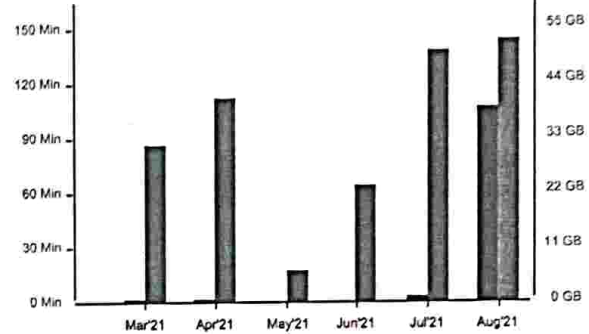
Tax Details

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

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 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona

Download My BSNL App and

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online

Available on Google Play and App Store

Scan 'QR' Code to make Online Portal Payment.

DAYANAND. M.
Accounts Officer (TR)

For Billing related issues

0836-2262000

Scan 'QR' Code to make UPI Payment.

CO-ORDINATOR IQAC

S.S.M. COLLEGE

PRINCIPAL

K.L.E.'S. S.M. COLLEGE

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCKA0037927564
Invoice Date	03/10/2021
Account No	9039690523
Phone No	08362951447
Due Date	21/10/2021
Amount Payable	₹ 942.00

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

For Bank use only

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Page 1 of 4



Bharat Sanchar Nigam Limited

u.3.3/10

Account No: 9039690523 | Invoice No: SDCKA0037927564 | Bill Date: 03/10/2021

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

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	14/09/2021	931.00
Total		931.00



List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
m2951447_sid	799.00	0.00	0.00	0.00
08362951447	0.00	0.00	0.00	0.00

Phone Number/Service ID | **m2951447_sid**

Installation Address:

SHREE MRITYUNJAY COLLEGE OF ARTS & COMMERCE, NEAR DURGABEVI TEMPLE, MARATHA COLONY, DHARWAD, DHARWAD, Karnataka - 580008

Plan:

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

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/09/2021	30/09/2021	799.00
Total			799.00

Usage Charges

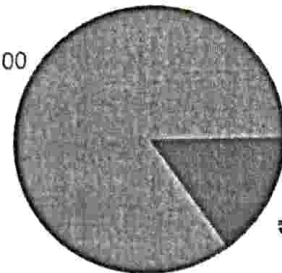
Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	54182948	51.67 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	32788	0.03 GB	0.00	0.00	0.00
Total	54215736	51.70 GB	0.00	0.00	0.00

CO-ORDINATOR
IQAC

PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD

CURRENT CHARGES ANALYSIS

₹ 799.00



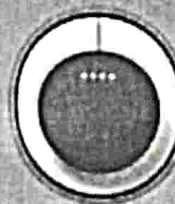
₹ 143.82

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

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Launch Offer ₹199 ₹129/month

Subscribe Now

www.cinemaplus.bsnl.in/liveyuppott



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid In Advance

Tax Invoice

THE PRINCIPAL, MRITYUNJAYA
COLLEGE OF COMMERCE,
1 FLOOR
NR DURGADEVI TEMPLE
MARATHA CLNY
DHARWAD
KARNATAKA
580001

TELEPHONE NUMBER

08362445401

Account No : 9024335469

Invoice No: SDCKA0038076970

Invoice Date : 03/10/2021

Billing Period

4.3.3.11

01/09/2021 to 30/09/2021

Tariff plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH VC ONLY

AMOUNT PAYABLE

₹ -0.01

PAY NOW

DUE DATE

21/10/2021

Account Summary

PREVIOUS BALANCE
ಹಿಂದಿನ ಬಾಕಿ
₹ -0.01

PAYMENT RECEIVED
ಪಾವತಿಸಿದ ಮೊತ್ತ
₹ 0.00

ADJUSTMENTS
ಸರಿಮೊಂದಿಸಿದ ಮೊತ್ತ
₹ 0.00

CURRENT CHARGES
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು
₹ 0.00

TOTAL DUE
ಬಾಕಿ ಮೊತ್ತ
₹ -0.01

AMOUNT PAYABLE
ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ -0.01

Amount in words : Minus Rupees and One paisa Only.

Summary of Charges

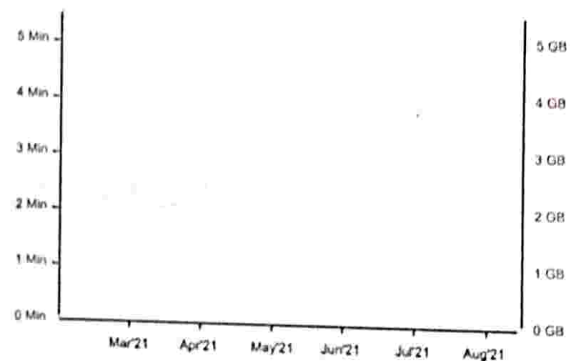
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	110.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-110.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	0.00
Tax	ಜಿಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	0.00
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	0.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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Download My BSNL App and Change Your Plan Check & Pay Your Bills Book Your Fiber Connection Online

Scan QR Code to make Online Portal Payment.

DAYANAND. M.
Accounts Officer (TR)
For Billing related issues
0836-2262000

CO-ORDINATOR IQAC K.L.E.'S.S.M.COLLEGE Dharwad-8

PRINCIPAL K.L.E.'S.S.M.COLLEGE Dharwad-8

Bill Summary

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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 _____

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

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

Invoice No	SDCKA0038076970
Invoice Date	03/10/2021
Account No	9024335469
Phone No	08362445401
Due Date	21/10/2021
Amount Payable	₹ -0.01

For Bank use only



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

THE MRITYUNJAYA COLLEGE,
DURGAVEE TEMPLE
KOPPADAKERI DHARWAD
DHARWAD
KARNATAKA
580008

TELEPHONE NUMBER
08362445417

Account No : 9024335472

Invoice No: SDCKA0038733115

Invoice Date : 03/11/2021

Billing Period

01/10/2021 to 31/10/2021

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

AMOUNT PAYABLE

₹ 662.00

PAY NOW

DUE DATE

20/11/2021

Account Summary

PREVIOUS BALANCE
ಹಿಂದಿನ ಬಾಕಿ
₹ -282.71

PAYMENT RECEIVED
ಪಾವತಿಸಿದ ಮೊತ್ತ
₹ 0.00

ADJUSTMENTS
ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ
₹ 0.00

CURRENT CHARGES
ಪ್ರಸ್ತುತ ಬಿಲ್ಲು
₹ 944.24

TOTAL DUE
ಬಾಕಿ ಮೊತ್ತ
₹ 661.53

AMOUNT PAYABLE
ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 662.00

Amount in words : Six Hundred and Sixty Two Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	799.00
Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	1.20
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾಹ್	800.20
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	144.04
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	944.24

Tax Details

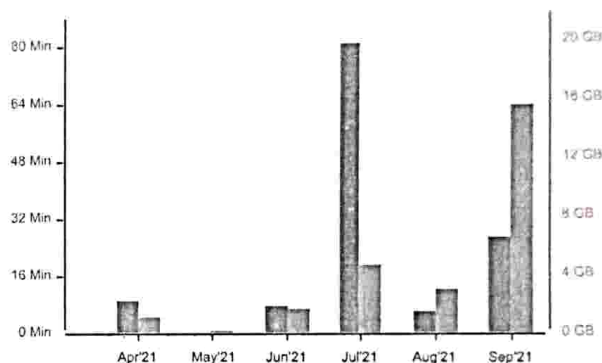
Description	Tax Rate	Amount
CGST	9.00%	72.02
SGST	9.00%	72.02

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



BSNL 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 www.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

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DAYANAND. M.

Accounts Officer (TR)

For Billing related issues

0836-2262000



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PRINCIPAL
K.L.E.'S, S.M. COLLEGE
DHARWAD

CO-ORDINATOR

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCKA0038733115
Invoice Date	03/11/2021
Account No	9024335472
Phone No	08362445417
Due Date	20/11/2021
Amount Payable	₹ 662.00

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

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Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance

Tax Invoice

THE MRITYUNJAYA COLLEGE,
DURGADEVI TEMPLE
KOPPADAKERI DHARWAD
DHARWAD
KARNATAKA
580008

TELEPHONE NUMBER

08362445417

Account No : 9024335472

Invoice No: SDCKA0038733115

Invoice Date : 03/11/2021

Billing Period

01/10/2021 to 31/10/2021

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

AMOUNT PAYABLE

₹ 662.00

PAY NOW

DUE DATE

20/11/2021

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ -282.71	₹ 0.00	₹ 0.00	₹ 944.24	₹ 661.53	₹ 662.00

Amount in words : Six Hundred and Sixty Two Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	799.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	1.20
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	800.20
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತರಿಗೆ	144.04
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	944.24

Tax Details

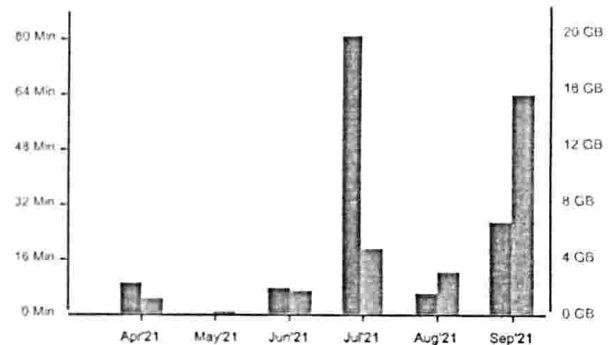
Description	Tax Rate	Amount
CGST	9.00%	72.02
SGST	9.00%	72.02

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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Accounts Officer (TR)
For Billing related issues
☎ 0836-2262000

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K.L.E.'S, S.M. COLLEGE
DHARWAD

COORDINATOR

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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

Cash ☐ Cheque/DD ☐ Credit/Debit Card

Bank _____ Branch _____

Cheque/DD No. _____ Dated _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCKA0038733115
Invoice Date	03/11/2021
Account No	9024335472
Phone No	08362445417
Due Date	20/11/2021
Amount Payable	₹ 662.00

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Page 1 of 4