



# BSNL - BENGALURU TELECOM DISTRICT

## RECEIPT FOR PAYMENT OF BILLS / DEMAND NOTES

1515310

Principal Kgf First Grade College  
KLR9060109032200001

09-03-2022 AT 90601, Dto2 Kgf

NAME:

RECEIPT NUMBER: 8153200805

PAID ON: 9040815453T:  
346/-

TELEPHONE NUMBER:

ACCOUNT NUMBER:

BILL / D.N. DATE: Inr(s) Three Hundred Forty-Six Only  
988155 / 07-03-2022

₹ BANK: State Bank Of India  
CDR CHEQUE USER: b200008689

D.D./CHEQUE NUMBER / DATE :

PAYMENT CODE:

MODE OF PAYMENT :

On account of	Period of 01/02/2022 to 28/02/2022
Cheque No: 988155	Date: 07/02/2022 Bank & A/c No : 54031524223
Three hundred & Forty six only	346 - 00

Prepared by

Principal

Accounts Head

President GVET

Received by

Description

CGST

SGST

Tax Rate

9.00%

9.00%

Amount

26.37

26.37

6 Paise Cash Back Offer Amount

Bill Accepted and Passed for

Rs. 346/- 0.00

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

Date: 07/03/2022

**Missed the offer?**

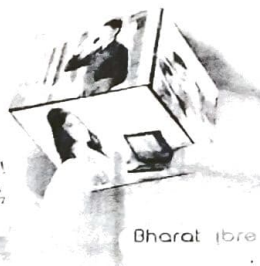
Here's another chance to avail it.

Get

**90%\***

on new FTTH installation

HURRY!  
Offer valid till 30th March 2022



Bharat fibre

Scan 'QR' Code to make Online Portal Payment



K MANJUNATHA

Accounts Officer (TR)

For Billing related issues

08152-223245



Scan 'QR' Code to make UPI Payment.

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

### - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Cheque/DD No.

Dated

Please Charge Rs.

Signature

Mode of Payment

Cash

Cheque/DD

Credit/Debit Card

Bank

Branch

Invoice No	SDCKA0040705676
Invoice Date	03/03/2022
Account No	9040815453
Phone No	08153200805
Due Date	19/03/2022
Amount Payable	₹ 346.00

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

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

For Bank use only

Page 1 of 4



# KGF FIRST GRADE COLLEGE

Oorgaum , Kolar Gold Fields.- 563120.

Voucher No **1633**

Date : **07/03/2022**

## CHEQUE / CASH PAYMENT VOUCHER

Debit A/c Name : <b>Principal</b>	Amount Rs.	Ps.
Cost Centre :	<b>346 -</b>	<b>00</b>
Paid to : <b>A.O (Cash) BSNL Kolar</b>		
On account of <b>Internet- Charge for the</b>		
<b>period of 01/02/2022 to 28/02/2022</b>		
Cheque No: <b>988155</b> Date: <b>07/02/2021</b> Bank & A/c No : <b>54031524223</b>		
<b>Three hundred &amp; forty six only</b>	<b>346 -</b>	<b>00</b>

Prepared by **Chs**

Principal **Prin**

Accounts Head

President GVET

Received by **Prin**

Description

CGST

SGST

Tax Rate

9.00%

9.00%

Amount

26.37

26.37

6 Paise Cash Back Offer Amount

Bill Accepted and Passed for

Rs. **346/-** 0.00

**Three hundred**

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

Date: **07/03/2022**

# Missed the offer?

Here's another chance to avail it.

Get

# 90%\*

on amount of the Month's Charges of FTEH installation

HURRY!  
Offer valid till  
30. April 2022



Bharat fibre

Scan 'QR' Code to make Online Portal Payment



K MANJUNATHA  
Accounts Officer (TR)

For Billing related issues

☎ 08152-223245



Scan 'QR' Code to make UPI Payment.

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

BHARAT SANCHAR NIGAM LTD

### - PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No.

Dated

Bank

Branch

Please Charge Rs

Signature

Invoice No	SDCKA0040705676
Invoice Date	03/03/2022
Account No	9040815453
Phone No	08153200805
Due Date	19/03/2022
Amount Payable	₹ 346.00

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

For Bank use only

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





# Bharat Sanchar Nigam Limited

Account No : 9040815453

Invoice No: SDCKA0040705670

Invoice Date : 03/03/2022

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: Super Star Premium Plus / Speed Upto 150Mbps till 2000GB beyond that Upto 10Mbps / Voice unlimited

Tax Invoice

PRINCIPAL KGF FIRST GRADE  
COLLEGE  
OORGAUM POST,  
KOLAR KT  
563120

TELEPHONE NUMBER

08153200805

GSTIN

AMOUNT PAYABLE

₹ 346.00

DUE DATE

19/03/2022

## 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
₹ 0.00	₹ 999.00	₹ 0.00	₹ 1,344.71	₹ 345.71	₹ 346.00

Amount in Words: Rupees Three Hundred and Forty Six Only

## Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಬಿಲ್ಲು	606.54
One Time Charges	ಒಂದು ಬಾರಿಯ ಬಿಲ್ಲು	1999.00
Usage Charges	ಬಳಕೆ ಬಿಲ್ಲು	0.00
Miscellaneous Charges	ಇತರೆ ಬಿಲ್ಲುಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	-1313.57
Late Fee	ತಡ ಪಾವತಿ ಬಿಲ್ಲು	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	292.97
Tax	ಜಿಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	52.74
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಬಿಲ್ಲುಗಳು	1,344.71

## Tax Details

Description	Tax Rate	Amount
CGST	9.00%	26.37
SGST	9.00%	26.37

6 Paise Cash Back Offer Amount

## USAGE HISTORY (6 MONTHS)

■ Voice(Min)  
■ Data(GB)



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Bill Accepted and Proceed for

Rs. 346/- 0.00

Date: 07/03/2022

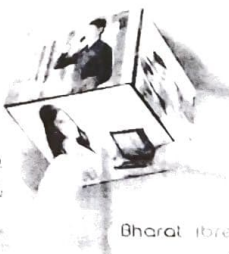
**Missed the offer?**  
Here's another chance to avail it.

Get

**90%\***

on purchase of 1st Month Contract of FTH installation

HURRY!  
Offer valid till 30 April 2022



Bharat fibre

Scan 'QR' Code to make Online Portal Payment



K MANJUNATHA  
Accounts Officer (TR)

For Billing related issues

08152-223245



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

Invoice No	SDCKA0040705670
Invoice Date	03/03/2022
Account No	9040815453
Phone No	08153200805
Due Date	19/03/2022
Amount Payable	₹ 346.00

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भारतीय स्टेट बैंक  
State Bank Of India

(40089) - KOLARGOLDFIELDS  
PB NO 3, BM ROAD SURAJ CIRCLE, ROBERTSONPET  
KGF, KOLAR DISTRICT 563122  
Tel 8153-261008 IFS Code SBIN0040089

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

21032022  
D D M M Y Y Y Y

PAY Johnson. A

या धारक को OR BEARER

रुपये RUPEES One thousand one Hundred and  
Seventy nine only

अदा करें ₹ 1179/-

खा. सं.  
A/c No.

54031524223

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

32242513045

SB ACCOUNT

PREFIX:  
1515500006

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

PRINCIPAL,

C. B. F. FRIST GRADE COLLEGE

KORGAM, K. G. F.

PRINCIPAL, KGF FIRST GRADE COLLEGE

Dr. T. Venkat Vardhan  
Please sign above  
President

GOLDEN VALLEY EDUCATIONAL TRU  
KORGAM POST, KGF - 563120.

⑈988160⑈ 5630022021 004539⑈ 3⑈

Cheque No: 988160 Date: 21/03/2022 Bank & A/c No: 54031524223

One thousand one hundred & Seventynine only

1179- ∞

Prepared by

Principal

Accounts Head

President GVET

Received by





# KGF FIRST GRADE COLLEGE

Oorgaum , Kolar Gold Fields.- 563120.

Voucher No **1640**

Date : 21-03-2022

## CHEQUE / CASH PAYMENT VOUCHER

Debit A/c Name :	<u>principal</u>	Amount Rs.	Ps.
Cost Centre :		<u>1179 -</u>	<u>00</u>
Paid to : <u>Johnson . A .</u>			
On account of <u>Internet Charges of Sky net</u>			
<u>Board band</u>			
Cheque No: <u>988160</u> Date: <u>21/03/2022</u> Bank & A/c No : <u>54031524223</u>			
<u>One thousand one hundred &amp; Seventynine only</u>		<u>1179 -</u>	<u>00</u>

418  
Prepared by

[Signature]  
Principal

Accounts Head

President GVET

Received by

**CASH BILL**

Mob : 8904000173

**SKY NET BOARD BAND**# 570, 1st Floor, Deshihalli, Kamasamudram Road,  
Bangarpet. - 563162

968

Mob : 9902890062, 9632209960

No.

Date. 11/3/2022

Name

Dr. Thimmaiah Degree College

No.

PARTICULARS

Amount

① Monthly plan.

1179



Total

1179.-

Signature

