



PADMABHUSHAN VASANTRAODADA PATIL MAHAVIDYALAYA
KAVATHE MAHANKAL, Dist. Sangli (Maharashtra) Pin- 416 405
Principal Prof. (Dr.) M. K. Patil M.Sc., M. Phil., Ph.D. Mob.9421185277
Phone-02341-295220 Email: kmpvp@rediffmail.com Website: www.pvpkm.ac.in
Jr. College Index No. J 22.04.002

Criterion-IV: Infrastructure and Learning Resources

Key Indicator 4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient Bandwidth for internet connection

Internet Bills

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME : THE PRINCIPAL PVPATIL COLLEGE

RECEIPT NO.: ZSNGCKVM120022400001

PAID ON : 20-02-2024 AT CKVM1

405

LOCATION : CSC KMAHANKAL

TELEPHONE NO.: 02341-295220

ACCOUNT NUMBER : 1026116238

AMOUNT : 1533.00/-

Rupees One Thousand Five Hundred And Thirty Three Only

PAYMENT CODE: CDR

PAYMENT MODE: CASH
M. V. Patil

USER: B198702905

PRINCIPAL,
Padmabhushan Vasantrodada Patil J.T.O (GROUP)
Mahavidyalaya, K. Mahankal, Dist-Sangli KVM-416405



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

THE PRINCIPAL . PVPATIL
COLLEGE

KAVATHE MAHANKAL-....
MH
SANGLI
MH
416405
INDIA

TELEPHONE NUMBER

02341-295220

GSTIN

Account No : 1026116238

Invoice No : WMHR24003691841

Invoice Date : 03/02/2024

Fixed Charged Period

01/02/2024 to 29/02/2024

Tariff Plan: FIBRE-PREMIUM-PLUS-1299-4000GB-COMBO-FBB

AMOUNT PAYABLE

₹ 1533.00

PAY NOW

DUE DATE

19/02/2024

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि ₹ 1,532.42	PAYMENT RECEIVED पूर्व भुगतान ₹ 1,533.00	ADJUSTMENTS समायोजन ₹ 0.00	CURRENT CHARGES वर्तमान शुल्क ₹ 1,532.82	TOTAL DUE कुल बंधे ₹ 1,532.24	AMOUNT PAYABLE देय राशि ₹ 1533.00
--	--	----------------------------------	--	-------------------------------------	---

Credit Limit : 3,448.50 Deposit Amount : 1,998.92 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees One Thousand Five Hundred Thirty Three Only

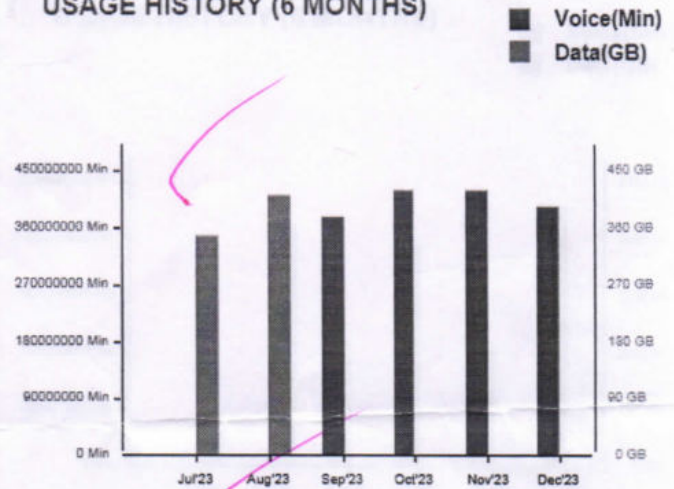
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
Local Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Accessories Charges	विविध प्रभार	0.00
Discounts	छट	0.00
Service Fee		0.00
Total Taxable (Rs.)		1,299.00
Tax	कर	233.82
Total Current Charges	वर्तमान शुल्क	1,532.82

Tax Details

Description	Tax Rate	Amount
ST-9%	9.00%	116.91
ST/UTGST-9%	9.00%	116.91

USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on hotstar

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

Scan 'QR' Code to make Online Portal Payment.

ASLAM M. ARKATE
Accounts Officer (TR)

For Billing related issues
 0233-2621800

Scan 'QR' Code to make UPI Payment.

GRP
Mural
PRINCIPAL
Padmabhushan Vasantrodada
Kavathe Mahankal, Dist-Sangli

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

BHARAT SANCHAR NIGAM LTD 	Kavathe Mahankal, Sangli - PAYMENT SLIP -		Invoice No	WMHR24003691848
	Inward No 841		Invoice Date	03/02/2024
Date 03/02/2024		Mode of Payment	Account No	1026116238
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Phone No	02341-295220
Please Charge Rs. _____ Signature _____			Due Date	19/02/2024
			Amount Payable	₹ 1533.00

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



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

THE PRINCIPAL . P V P
COLLEGE KAVATHEMAHANKAL
-
KAVATHEMAHANKAL
SANGLI
MH
416405
INDIA

TELEPHONE NUMBER
02341-222088
GSTIN

Account No : 1016657355

Invoice No : WMHR2400390458

Invoice Date : 03/02/2024

Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: FIBRE-PREMIUM-PLUS-1299-4000GB-COMBO-FBB

AMOUNT PAYABLE

₹ -1662.00

PAY NOW

DUE DATE

19/02/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बचे	AMOUNT PAYABLE देय राशि
₹ 4,659.41	₹ 7,756.00	₹ 0.00	₹ 1,433.93	₹ -1,662.66	₹ -1662.00

Credit Limit : 1,948.50 Deposit Amount : 1,277.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Only

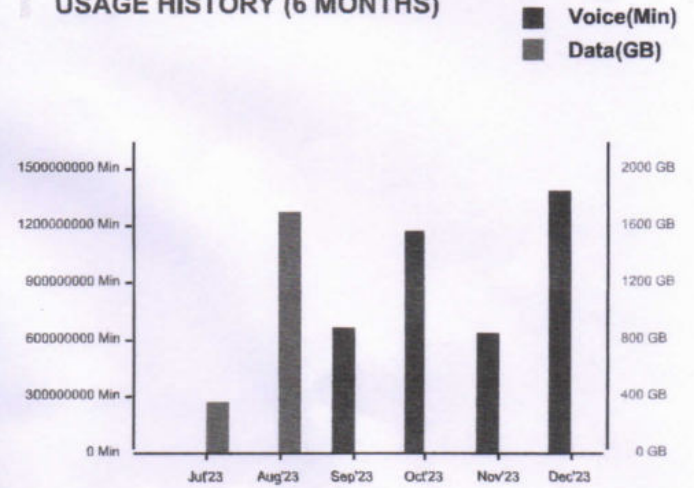
Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1215.19
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		0.00
Total Taxable (Rs.)		1,215.19
Tax	कर	218.74
Total Current Charges	वर्तमान शुल्क	1,433.93

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	109.37
SGST/AUTGST-9%	9.00%	109.37

USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ hotstar

300+ Live TV Channels & Premium OTT entertainment

Upgrade Now

ASLAM M. ARKATE
Accounts Officer (TR)

Scan 'QR' Code to make Online Portal Payment.

For Billing related issues
0233-2621800

Scan 'QR' Code to make UPI Payment.

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

- 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	WMHR24003904584
Invoice Date	03/02/2024
Account No	1016657355
Phone No	02341-222088
Due Date	19/02/2024
Amount Payable	₹ -1662.00

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

Bharat Sanchar Nigam Limited

Account No : 1016657355

Invoice No : WMHR24003317534

Invoice Date : 03/01/2024

Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: FIBRE-PREMIUM-PLUS-1299-4000GB-COMBO-FV

Bill Mail Service Tax Invoice

THE PRINCIPAL P V P COLLEGE
KAVATHEMAHANKAL
KAVATHEMAHANKAL
SANGLI
MH
416405
INDIA

TELEPHONE NUMBER

02341-222088

GSTIN

AMOUNT PAYABLE

₹ 4660.00

PAY NOW

DUE DATE

19/01/2024

24x7 Toll Free Helpline
Call or WhatsApp Hi to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बंधे	AMOUNT PAYABLE देय राशि
₹ 3,095.93	₹ 0.00	₹ 0.00	₹ 1,563.48	₹ 4,659.41	₹ 4660.00

Page 1 of 1

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME : THE PRINCIPAL P V P COLLEGE KAVATHEMAHANKAL

RECEIPT NO.: ZSNGCKVM118012400004

PAID ON : 18-01-2024 AT CKVM1

LOCATION : CSC KMAHANKAL

TELEPHONE NO.: 02341-222088

ACCOUNT NUMBER : 1016657355

AMOUNT : 4660.00/-

Rupees Four Thousand Six Hundred And Sixty Only

INSTRUMENT NUMBER/DATE: 000827 / 18-01-2024

BANK: Default Bank

PAYMENT CODE: CDR

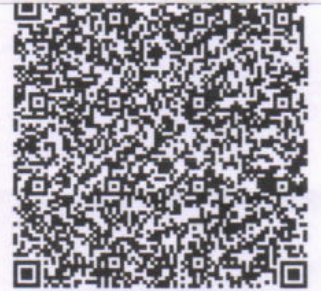
PAYMENT MODE: CHEQUE

USER: B198702905

PRINCIPAL

Padmabhushan Vasantraodada Patil
Mahavidyalaya, K. Mahankal, Dist- Sangli

360
I.T.O (GROUP)
KVM-416405



Scan 'QR' Code to make
UPI Payment.

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

- 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	WMHR24003317534
Invoice Date	03/01/2024
Account No	1016657355
Phone No	02341-222088
Due Date	19/01/2024
Amount Payable	₹ 4660.00

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

For Bank use only

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

Page 1 of 5

Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

THE PRINCIPAL P V P COLLEGE
KAVATHEMAHANKAL
KAVATHEMAHANKAL
SANGLI
MH
416405
INDIA

TELEPHONE NUMBER
02341-222088
GSTIN

Account No : 1016657355 Invoice No : WMHR24003317534

Invoice Date : 03/01/2024

Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: FIBRE-PREMIUM-PLUS-1299-4000GB-COMBO-FV

AMOUNT PAYABLE
₹ 4660.00

DUE DATE
19/01/2024

PAY NOW

24x7 Toll Free Helpline
Call or WhatsApp to
1800 4444

Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन
₹ 3,095.93	₹ 0.00	₹ 0.00

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बंधे	AMOUNT PAYABLE देय राशि
₹ 1,563.48	₹ 4,659.41	₹ 4660.00

Credit Limit : 1,948.50 Deposit Amount : 1,277.00 Loyalty Points - Bal : 0 Redeemed : 0

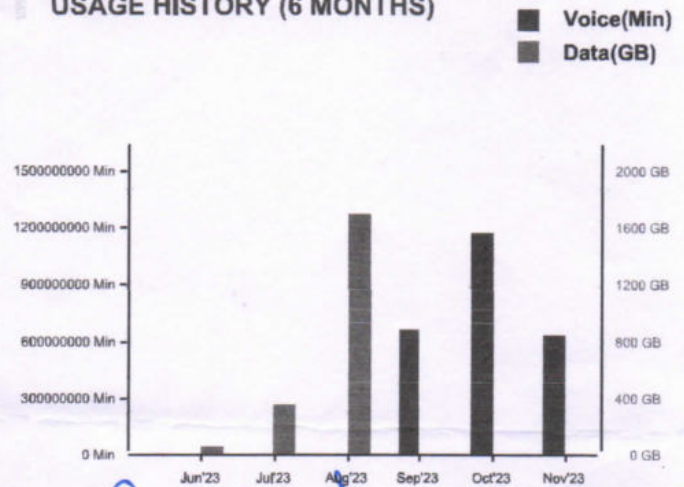
Amount in Words : Rupees Four Thousand Six Hundred Sixty Only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee		25.98
Total Taxable (Rs.)		1,324.98
Tax	कर	238.50
Total Current Charges	वर्तमान शुल्क	1,563.48

Tax Details	Tax Rate	Amount
CGST-9%	9.00%	119.25
SGST/UTGST-9%	9.00%	119.25

USAGE HISTORY (6 MONTHS)



Bharat Fibre

Cheers to Faster Connections!

Upgrade Your Digital Lifestyle in 2024

HAPPY NEW YEAR

Connect with us on WhatsApp @ 1800-4444

hungama LIONSGATE scsPe

We want to express our heartfelt thanks to you

www.bsnl.co.in | MY BSNL APP | Follow us on [Social Media Icons]

PRINCIPAL,
Padmabhushan Vasantrodada Patil
Mahavidyalaya, Dist-Sangli

Scan 'QR' Code to make Online Portal Payment.



ASLAM M. ARKATE
Accounts Officer (TR)

For Billing related issues
0233-2621800



Scan 'QR' Code to make UPI Payment.

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

- 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	WMHR24003317534
Invoice Date	03/01/2024
Account No	1016657355
Phone No	02341-222088
Due Date	19/01/2024
Amount Payable	₹ 4660.00

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

For Bank use only

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

Page 1 of 5

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

320

NAME : THE PRINCIPAL PVPATIL COLLEGE

RECEIPT NO.: ZSNGCKVM128112300002

PAID ON : 28-11-2023 AT CKVM1

LOCATION : CSC KMAHANKAL

TELEPHONE NO.: 02341-295220

ACCOUNT NUMBER : 1026116238

AMOUNT : 1930.00/-

J.T.O (GROUP)
KVM-416405

Words One Thousand Nine Hundred And Thirty Only

Murari
PRINCIPAL

PAYMENT CODE: CDR

PAYMENT MODE: CASH

USER: B198702905

Murari Vasant Prada Patil
Mahavidyalaya, K. Mahankal, Dist-Sangli



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Account No : 1026116238

Invoice No : WMHR2400216398

Invoice Date : 03/11/2023

Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: BHARAT FIBER SHARED DEVICE

THE PRINCIPAL PVPATIL COLLEGE

TELEPHONE NUMBER

02341-295220

KAVATHE MAHANKAL.....
MH
BASTR-SATARA
MH
416405
INDIA

GSTIN

AMOUNT PAYABLE

₹ 1837.00

DUE DATE

20/11/2023

PAY NOW

**24x7 Toll Free Helpline
1800 4444**

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,964.13 (-)	₹ 4,020.00 (+)	₹ 0.00 (+)	₹ 3,892.82 (=)	₹ 1,836.95 (=)	₹ 1837.00 (=)

Credit Limit : 3,448.50 Deposit Amount : 1,998.92 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees One Thousand Eight Hundred Thirty Seven Only

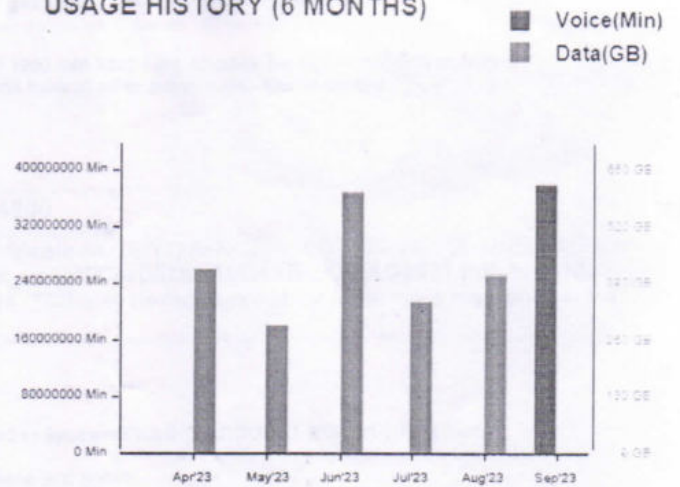
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	3299.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	3,299.00
Tax	593.82
Total Current Charges	3,892.82

Tax Details

Description	Tax Rate	Amount
CGST-9%	9.00%	296.91
SGST/UTGST-9%	9.00%	296.91

USAGE HISTORY (6 MONTHS)



Bharat Fibre

BSNL

Celebrate Deepawali
with High Definition entertainment,
only on BSNL

Scan 'QR' Code to make Online Portal Payment.



Accounts Officer (TR)



Scan 'QR' Code to make UPI Payment.

GRP Annual
PRINCIPAL
Padmabhushan Vasant...

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

BHARAT SANCHAR NIGAM LTD



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

inward No. _____
PAYMENT SLIP -
Date: 03/11/2023
Mode of Payment
Signature

Cash Cheque/DD Credit/Debit Card

Invoice No	WMHR24002163981
Invoice Date	03/11/2023
Account No	1026116238
Phone No	02341-295220
Due Date	20/11/2023
Amount Payable	₹ 1837.00

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

For Bank use only

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

31/10/23

TO : THE PRINCIPAL PVPATIL COLLEGE

RECEIPT NO.: ZSNGCKVM101112300002

PAID ON : 01-11-2023 AT CKVM1

LOCATION : CSC KMAHANKAL

TELEPHONE NO.: 02341-295220

ACCOUNT NUMBER : 1026116238

AMOUNT : 1965.00/-

Words: One Thousand Nine Hundred And Sixty Five Only

INSTRUMENT CODE: CDR

PAYMENT MODE: CASH

USER: B198702905

J.T.P.
J.T.P. (GROUP)
KVM-416405

Principal
PRINCIPAL
Padmabhushan Vasantodada Patil
Mahavidyalaya, K. Mahankal, Dist-Sangli



Bharat Sanchar Nigam Limited

Bill Mail Service

Credit Note

THE PRINCIPAL PVPATIL COLLEGE

KAVATHE MAHANKAL.....
MH
BASTR-SATARA
MH
416405
INDIA

TELEPHONE NUMBER

02341-295220

GSTIN

Account No : 1026116238

Invoice No : WMHC2400011592

Invoice Date : 12/10/2023

Fixed Charged Period

Tariff Plan:

AMOUNT PAYABLE

₹ 1965.00

PAY NOW

DUE DATE

31/10/2023

24x7 Toll Free Helpline
1800 4444

Account Summary

PREVIOUS BALANCE

₹ 2,054.57

PAYMENT RECEIVED

₹ 0.00

ADJUSTMENTS

₹ -90.44

CURRENT CHARGES

₹ 0.00

TOTAL DUE

₹ 1,964.13

AMOUNT PAYABLE

₹ 1965.00

Credit Limit : 3,448.50 Deposit Amount : 1,998.92 Loyalty Points - Bal : 0 Redeemed : 0

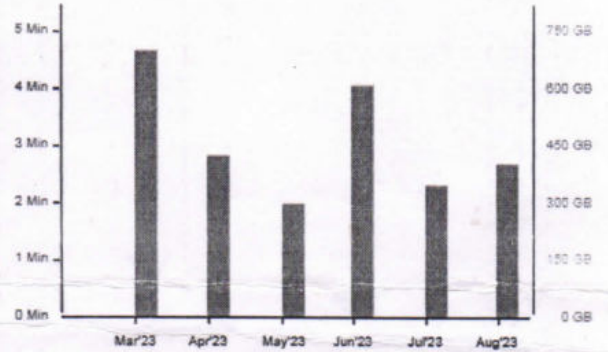
Amount in Words : Rupees One Thousand Nine Hundred Sixty Five Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	0.00
Tax	0.00
Total Current Charges	0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



5 OCT SE WORLD KA CUP HAI YAHIN.
AUR KAHIN JAO NAHIN.



WATCH IT LIVE
IN HD

Fibre Value OTT - Rs. 799 Per Month

Upto 100 Mbps* Speed till 1000 GB

Unlimited Data Download | Unlimited calls to any Network



Scan 'QR' Code to make Online Portal Payment.



idyalaya,
kal,(Sangli) Accounts Officer (TR)

598

Date 17/10/2023

Signature



Bill Summary

GRP

PRINCIPAL,
Padmabai K. Vasantraodada Patil
K. Mahankal, Dist-Sangli

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

2034/-

BHARAT SANCHAR NIGAM LIMITED

RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

248

THE PRINCIPAL PVPATIL COLLEGE

NO.: ZSNGCKVM127092300005

PAID ON : 27-09-2023 AT CKVM1

CSC KMAHANKAL

E NO.: 02341-295220

ACCOUNT NUMBER : 1026116238

AMOUNT : 2713.00/-

Two Thousand Seven Hundred And Thirteen Only

J.TU (GROUP)
KYM-416405

M. Vasantraodada
PRINCIPAL,

CODE: CDR

PAYMENT MODE: CASH USER: B198702905

M. Vasantraodada
Mahevidyalaya, K. Mahankal, Dist-Sangli



Bharat Sanchar Nigam Limited

Account No: 1026116236 Invoice No: WDCMH2337261763

Invoice Date: 02/09/2023 Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: Fibre Silver OTT New

Bill Mail Service Tax Invoice

Mr. THE PRINCIPAL PVPATIL COLLEGE

KAVATHE MAHANKAL-.... MH IN
 -KAVATHE MAHANKAL
 416405416405
 India

TELEPHONE NUMBER

02341295220

GSTIN

AMOUNT PAYABLE

₹ 2713.00

PAY NOW

DUE DATE

18-09-2023

24x7 Toll Free Helpline
 1800 4444

ACCOUNT SUMMARY

Deposit Amount: 1998.92

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ 2712.54	पूर्व भुगतान (+) ₹ 2713.00	समायोजन (+) ₹ 0.00	वर्तमान शुल्क (=) ₹ 2712.82	कुल बंधे (=) ₹ 2712.36	देय राशि (=) ₹ 2713.00

Amount in Words: Rupees Two Thousand Seven Hundred Thirteen and Zero Only

SUMMARY CHARGES

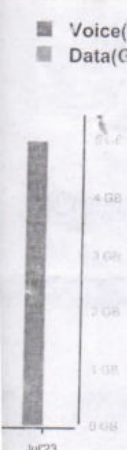
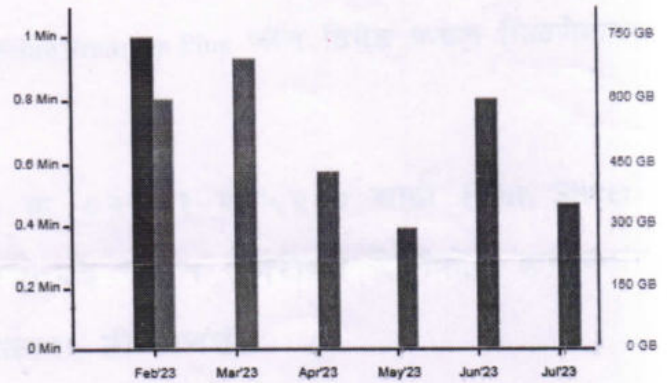
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2299.00
Voice(Min) Time Charges	एक बार शुल्क	0.00
Data(GB) Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	413.82
Total Current Charges	वर्तमान शुल्क	2712.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
GST	9.00%	206.91	2299.00
GST/UTGST	9.00%	206.91	2299.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
 ■ Data(GB)



Scan QR Code to make online Portal Payment



ASLAM M. ARKATE
 लेखा अधिकारी
 For Billing related issues
 0233-2621800



Scan QR Code to make UPI Payment



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

BHARAT SANCHAR NIGAM LTD Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	Kavathe Mahankal (Sangli) Inward No 456 Date 09/09/2023	PAYMENT SLIP Mode of Payment <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice No WDCMH2337261763 Invoice Date 02/09/2023 Account No 1026116238 Phone No 02341295220 Due Date 18-09-2023 Amount Payable ₹ 2713.00
--	---	--	---



BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

RECEIPT NO. _____
LOCATION: The Principal Pvpatil College
PHONE NO. 2341295220 SANGLI, Csc Kmahankal

PAID ON 17-08-2023
ACCOUNT NUMBER:
AMOUNT

AT CKVMT

1026116238
2713/-

USER : b198702905

Amount: Rs. 2713/-
s) Two Thousand Seven Hundred Thirteen Only

PAYMENT MODE: CASH

PAYMENT CODE: CDR

Anwar
PRINCIPAL,

Dr. Mahabhashan Vasantrodada Patil
Mahavidyalaya, K. Mahankal, Dist-Sangli

Desw
J.T.O (GROUP)
KVM-416405



Bharat Sanchar Nigam Limited

Account No: 1026116238

Invoice No: WDCMH2336698441

Invoice Date: 03/08/2023

Fixed Charged Period

01/08/2023 to 31/08/2023

Tariff Plan: Fibre Silver OTT New

Bill Mail Service Tax Invoice

Mr. THE PRINCIPAL PVPATIL COLLEGE

.....
KAVATHE MAHANKAL..... MH IN
..... -KAVATHE MAHANKAL
416405416405
India

TELEPHONE NUMBER

02341295220

GSTIN

AMOUNT PAYABLE

₹ 2713.00

PAY NOW

DUE DATE

18-08-2023

24x7 Toll Free Helpline
1800 4444

ACCOUNT SUMMARY

Deposit Amount: 1998.92

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बंधे (=)	देय राशि (=)
₹ 2753.72	₹ 2754.00	₹ 0.00	₹ 2712.82	₹ 2712.54	₹ 2713.00

Amount in Words: Rupees Two Thousand Seven Hundred Thirteen and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2299.00
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	413.82
Total Current Charges	वर्तमान शुल्क	2712.82

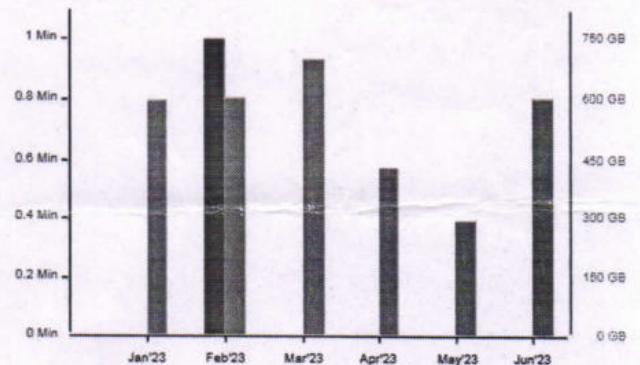
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	206.91	2299.00
SGST/UTGST	9.00%	206.91	2299.00

P.V.P. Mahavidyalaya,
Kavatne Mahankal (Sangli)
Inward No. 352
Date 07/08/2023

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Bharat Fibre

Signature
AN Unbeatable Deal

Avail Super Star Premium Plus Plan in Rs. 999

Get upto 150 Mbps speed till 2000 GB
Upto 10 Mbps beyond

ZBCS, Hungama, Lionsgate

www.bsnl.co.in | Use My BSNL App | Follow us on

Scan QR Code to make online Portal Payment



ASLAM M. ARKATE
सेवा अधिकारी
For Billing related issues
☎ 0233-2621800

GTRP

Principal,
Madhushan Vasantrao Mahavidyalaya, K. Mahankal, Dist. Sangli



QR Code to make UPI Payment

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

- PAYMENT SLIP -		Invoice No	WDCMH2336698441
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	03/08/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1026116238
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	02341295220
Please Charge Rs. _____ Signature _____		Due Date	18-08-2023
		Amount Payable	₹ 2713.00



118

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME The Principal Pvpatil College
RECEIPT NO. SNGCKVM115072300003 PAID ON 15-07-2023 AT CKVM1
LOCATION: SANGLI, Csc Kmahankal
TELEPHONE NO.2341295220 ACCOUNT NUMBER: 1026116238
AMOUNT 2754/-

Inr(s) Two Thousand Seven Hundred Fifty-Four Only

PAYMENT CODECDR

Principals
PRINCIPAL,
Padmabhushan Vasantodada Patil
Mahavidyalaya, K. Mahankal, Dist-Sangli

Patil
USER : b198702905
J.T.S (GROUP)
KVM-416405



Bharat Sanchar Nigam Limited

Account No: 1026116238 Invoice No: WDCMH2336229220
 Invoice Date: 04/07/2023 Fixed Charged Period
 01/07/2023 to 31/07/2023

Bill Mail Service Tax Invoice

24x7 Toll Free Helpline
1800 4444

Mr. THE PRINCIPAL PVPATIL COLLEGE

TELEPHONE NUMBER

02341295220

DUE DATE

19-07-2023

AMOUNT PAYABLE

₹ 2754.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1998.92

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
बिचारी राशि (-) ₹ 2032.78	पूर्व भुगतान (+) ₹ 2033.00	समायोजन (+) ₹ 34.84	वर्तमान शुल्क (=) ₹ 2719.10	कुल बचे (=) ₹ 2753.72	देय राशि (=) ₹ 2754.00

Amount in Words: Rupees Two Thousand Seven Hundred Fifty Four and Zero Only

SUMMARY CHARGES

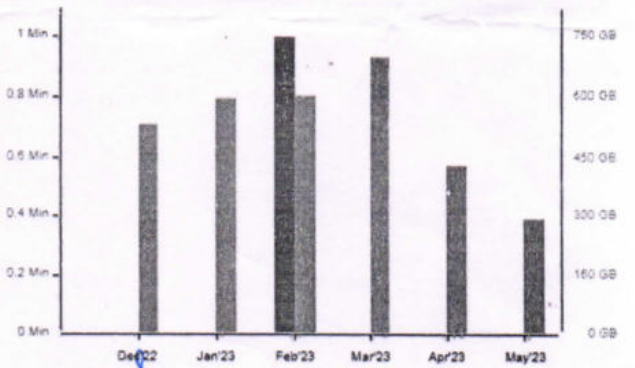
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	420.10
Total Current Charges	वर्तमान शुल्क	2719.10

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	210.05	2333.64
SGST/UTGST	9.00%	210.05	2333.64

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Muraw
PRINCIPAL,

Padmabhusan Vasantrodada Patil
 ASSTANT M. ARKATE
 Mahavidyalaya, K. Mahankal, Dist-Sangli

सेवा अधिकारी
For Billing related issues

0233-2621800



Scan QR Code to make UPI Payment

Bharat Sanchar Nigam Limited
AN UNBEATABLE DEAL
 Avail Super Star Premium Plus Plan @ Rs. 999
 Get up to 150 Mbps speed up to 20 GB
 45 to 30 Mbps beyond 20 GB

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

- 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	WDCMH2336229220
Invoice Date	04/07/2023
Account No	1026116238
Phone No	02341295220
Due Date	19-07-2023
Amount Payable	₹ 2754.00



39

**BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES**

NAME	The Principal Pvpatil College		
RECEIPT NO.	SNGCKVM115052300002	PAID ON	15-05-2023 AT CKVM1
LOCATION:	SANGLI, Csc Kmahankal		
TELEPHONE NO.	2341295220	ACCOUNT NUMBER:	1026116238
		AMOUNT	4517/-

Inr(s) Four Thousand Five Hundred Seventeen Only
INSTRUMENT NUMBER/DATE:000758 / 15-05-2023

BANK:Default

PAYMENT CODECDR

Anand
Acting Principal
 Padma Bhushan Vasantadada Patil
 Mahavidyalaya, Kmahankal Dist-Sangli

PAYMENT MODE:CHEQUE

USER : 6198702905

Patil
JTO (GROUP)
KVM-416405



Bharat Sanchar Nigam Limited

Account No: 1026116238 Invoice No: WDCMH233524793

Invoice Date: 04/05/2023 Usage Period *50*

01/04/2023 to 30/04/2023

Tariff Plan: ADD-ON-HOTSTAR-YUPP-LGT-SHEMAROO-HUNGAMA

Bill Mail Service Tax Invoice

Mr. THE PRINCIPAL PVPATIL COLLEGE

KAVATHE MAHANKAL-.... MH IN
.... -KAVATHE MAHANKAL
416405416405
India

TELEPHONE NUMBER

02341295220

GSTIN

DUE DATE

19-05-2023

AMOUNT PAYABLE

₹ 1769.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1998.92

PREVIOUS BALANCE

पिछली राशि
₹ 1803.32

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1804.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 1768.82

TOTAL DUE

कुल बंधे
₹ 1768.14

AMOUNT PAYABLE

देय राशि
₹ 1769.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1499.00
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	269.82
Total Current Charges	वर्तमान शुल्क	1768.82

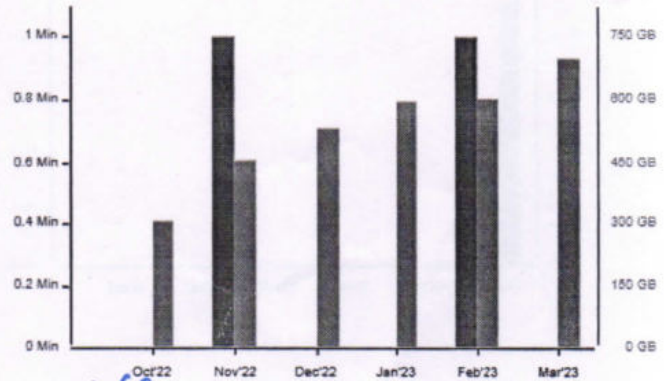
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.91	1499.00
SGST/UTGST	9.00%	134.91	1499.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



*1769
2748
4517*

Bharat Fibre
AN UNBEATABLE DEAL
Wait Super Star Premium Plus Plan in Rs. 999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Offers include:
OTT in all the circles (except of ASN circle)

www.bsnl.com | call bsnlcare app | Follow us on | and like us on

ASLAM M. ARKATE
लेखा अधिकारी
For Billing related issues
☎ 0233-2621800

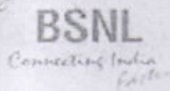


Cond. Murali
Acting Principal
Padma Bhushan Vasantnada Patil
Mahavikyalaya, K. Mahankal Dist. Sangli

Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -		Invoice No	WDCMH2335247935
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/05/2023
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1026116238
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	02341295220
Please Charge Rs. _____ Signature _____		Due Date	19-05-2023
		Amount Payable	₹ 1769.00



Bharat Sanchar Nigam Limited

Account No: 1016657355 Invoice Date: 04/04/2023 Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: FIBRE-PREMIUM-PLUS-1299-4000GB

Bill Mail Service Tax Invoice

THE PRINCIPAL P V P COLLEGE KAVATHEMAHANKAL
--- KAVATHEMAHANKAL IN KAVATHEMAHANKAL-SANGLI 416405 India

TELEPHONE NUMBER
02341222088

GSTIN

DUE DATE

19-05-2023

AMOUNT PAYABLE

₹ 2748.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE

पिछली राशि (-)
₹ 1214.90

PAYMENT RECEIVED

पूर्व भुगतान (+)
₹ 0.00

ADJUSTMENTS

कन्साइडेशन (+)
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क (=)
₹ 1532.82

TOTAL DUE

कुल बंधे (=)
₹ 2747.72

AMOUNT PAYABLE

देय राशि
₹ 2748.00

Amount in Words: Rupees Two Thousand Seven Hundred Forty Eight and Zero Only

SUMMARY CHARGES

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

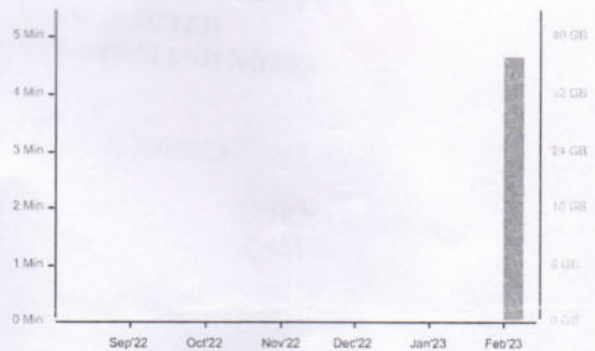
Tax Details

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

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Bharat fibre



AN UNBEATABLE DEAL

₹ 1299.00 Premium Plus
₹ 1299.00

Get up to
₹ 1299.00 subject to 2000 GB
Usage. 95% Network



Signature
Acting Principal

Padma Bhushan Vasantraodada Patil

ASLAM M. ARKATE

लेखा अधिकारी
For Billing related issues

☎ 0233-2621800



Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2334599154
Invoice Date	04/04/2023
Account No	1016657355
Phone No	02341222088
Due Date	19-05-2023
Amount Payable	₹ 2748.00



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

For Bank use only

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

03

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

The Principal Pypatil College
SNGCKVM113042300003 PAID ON 13-04-2023 AT CKVM1
SANGLI,Csc Kmahankal
NO. 2341295220 ACCOUNT NUMBER: 1026116238
AMOUNT 1804/-

Inr One Thousand Eight Hundred Four Only
NUMBER/DATE: 000744/13-04-2023
NK:Default
DECDR

[Signature]
Acting Principal
PAYMENT MODE: CHECK
Padma Shushan Vasantlal Patil
Mahavidyalaya, Kmahankal Dist- Sangli

[Signature]
USER: b198702905
CSC Incharge
Kavathe Maharaol



Bharat Sanchar Nigam Limited

Account No: 1026116238

Invoice No: WDCMH23347311

Invoice Date: 04/04/2023

Usage Period

01/03/2023 to 31/03/2023

Tariff Plan: ADD-ON-HOTSTAR-YUPP-LGT-SHEMAROO-HUNGAMA

Bill Mail Service Tax Invoice

Mr. THE PRINCIPAL PVPATIL COLLEGE

TELEPHONE NUMBER

02341295220

KAVATHE MAHANKAL-.... MH IN
.... -KAVATHE MAHANKAL
416405416405
India

GSTIN

DUE DATE

19-04-2023

AMOUNT PAYABLE

₹ 1804.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1998.92

PREVIOUS BALANCE

पिछली राशि
₹ 1768.13

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1769.00

(+)

ADJUSTMENTS

समायोजन
₹ 29.97

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 1774.22

(=)

TOTAL DUE

कुल बचे
₹ 1803.32

(=)

AMOUNT PAYABLE

देय राशि
₹ 1804.00

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

CHARGES

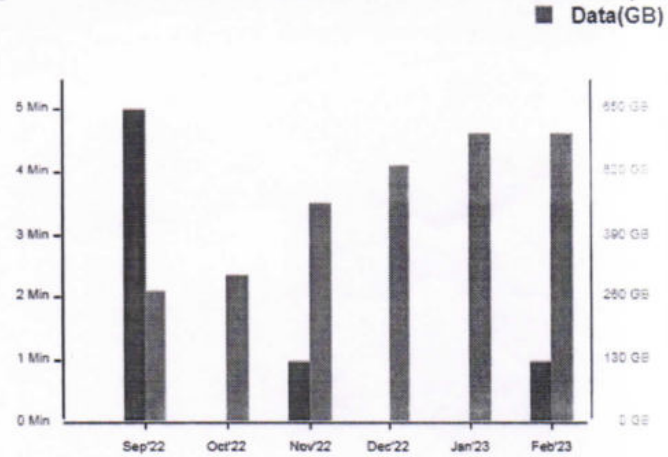
Category	वर्तमान शुल्क विवरण	Amount ₹
Current Charges	वर्तमान शुल्क	1774.22
Ring Charges	पुनरावर्ती शुल्क	1499.00
Time Charges	एक बार शुल्क	0.00
Service Charges	उपयोग प्रभार	0.00
Accessory Charges	विविध प्रभार	0.00
Other Charges	छूट	0.00
	का	275.22
Total Current Charges	वर्तमान शुल्क	1774.22

Taxes

Type	Percentage	Amount	Taxable Value
IGST	9.00%	137.61	1528.97
CGST	9.00%	137.61	1528.97

Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



at fibre
Unbeatable Deal
Super Star Premium Plus
Rs 999

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



Other includes...
OFF on all the offers. To see details...

www.bsnl.co.in | BSNL 90242 999 | Follow us on... and like us on...



Acting Principal

Padma Bhushan Vasantwadekar
Mahavidyalaya, Mahankal Dist. Solapur

ASLAM M. ARKATE

लेखा अधिकारी

For Billing related issues

0233-2621800



Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2334731128
Invoice Date	04/04/2023
Account No	1026116238
Phone No	02341295220
Due Date	19-04-2023
Amount Payable	₹ 1804.00



03

**BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES**

NAME	Padmabhusan Vasatraudada Mahavidyalaya		
RECEIPT NO.	SNGCKVM113042300002	PAID ON	13-04-2023 AT CKVM1
LOCATION:	SANGLI, Cse Kmahankal		
TELEPHONE NO.	2341297722	ACCOUNT NUMBER:	1027191329
		AMOUNT	484/-

Inr Four Hundred Eighty-Four Only
 INSTRUMENT NUMBER/DATE: 000744/13-04-2023
 BANK: Default
 PAYMENT CODECDR

Anand
Acting Principal
 Padmabhusan Vasatraudada Mahavidyalaya, Mahankal, Sangli
 PAYMENT MODE: CHEQUE USER: 619870290
 CSC Incharge
 Kavathe Mahankal



Bharat Sanchar Nigam Limited

Account No: 1027191329 Invoice No: WDCMH2234498873

Invoice Date: 28/03/2023 Billing Period

01/03/2023 to 24/03/2023

Tariff Plan: FIBRE-PREMIUM-PLUS-1299-4000GB

Bill Mail Service Tax Invoice

Mr. PADMABHUSHAN
VASANTRAUDADA
MAHAVIDYALAYA
12
KAVATHE MAHANKAL-KAVATHE
MAHANKAL MH IN
KAVATHE MAHANKAL-KAVATHE
MAHANKAL
416405416405
India

TELEPHONE NUMBER

02341-297722

GSTIN

DUE DATE

14-04-2023

AMOUNT PAYABLE

₹ 484.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ 1532.09	पूर्व भुगतान (+) ₹ 1277.00	समायोजन (+) ₹ 25.97	वर्तमान शुल्क (=) ₹ 202.45	कुल बधे (=) ₹ 483.51	देय राशि (=) ₹ 484.00

Amount in Words: Rupees Four Hundred Eighty Four and Zero Only

SUMMARY CHARGES

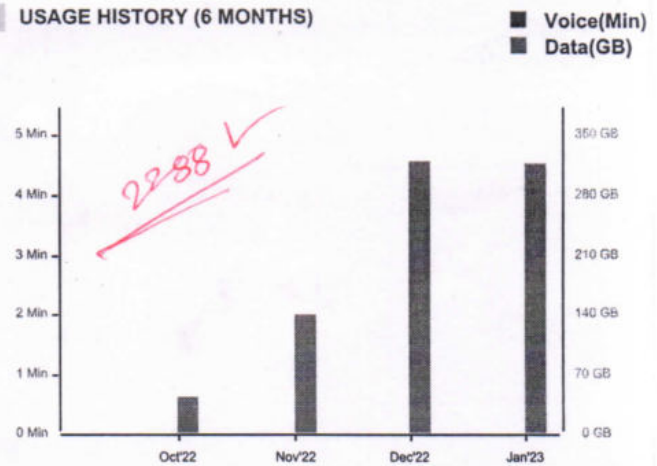
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	167.61
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	34.84
Total Current Charges	वर्तमान शुल्क	202.45

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	17.42	193.58
SGST/UTGST	9.00%	17.42	193.58

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar available with
Fibre Value OTT - ₹ 799 Per Month
Up to 100 Mbps Speed Bill 1000 GB
Unlimited Data Download | Unlimited Calls to any Network

सेखा अधिकारी
Accounts Officer (TR)

Handwritten Signature
Acting Principal
Fibre Value OTT - ₹ 799 Per Month

Bill Summary

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

- PAYMENT SLIP -		Invoice No	WDCMH2234498873
Mode of Payment		Invoice Date	28/03/2023
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1027191329
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	02341-297722
Please Charge Rs. _____ Signature _____		Due Date	14-04-2023
		Amount Payable	₹ 484.00

4451

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME The Principal Pvpatil College
RECEIPT NO. SNGCKVM120032300001 PAID ON 20-03-2023 AT CKVM1
LOCATION: SANGLI, Csc Kmahankal
TELEPHONE NO.2341295220 ACCOUNT NUMBER: 1026116238
AMOUNT 1769/-

Inr(s) One Thousand Seven Hundred Sixty-Nine Only
INSTRUMENT NUMBER/DATE:000732 / 20-03-2023

BANK:Default
PAYMENT CODECDR

PAYMENT MODE:CHEQUE

USER : b198702905

Murwal
Acting Principal
Padmabhushan Vasantreddada Patil
Mahavishya, K. Mahankal Dist. Sangli

Seri
J.T.O (GROUP)
KVM-416405



Bharat Sanchar Nigam Limited

Account No: 1026116238

Invoice No: WDCMH2234237639

Invoice Date: 03/03/2023

Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: ADD-ON-HOTSTAR-YUPP-LGT-SHEMAROO-HUNGAMA

Bill Mail Service Tax Invoice

Mr. THE PRINCIPAL PVPATIL COLLEGE

TELEPHONE NUMBER

02341295220

DUE DATE

18-03-2023

AMOUNT PAYABLE

₹ 1769.00

PAY NOW



Scan QR Code to make online Portal Payment

KAVATHE MAHANKAL..... MH IN
..... -KAVATHE MAHANKAL
416405416405
India

GSTIN

ACCOUNT SUMMARY

Deposit Amount: 1998.92

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 1768.31	₹ 1769.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)
₹ 1768.82	₹ 1768.13	₹ 1769.00

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

SUMMARY CHARGES

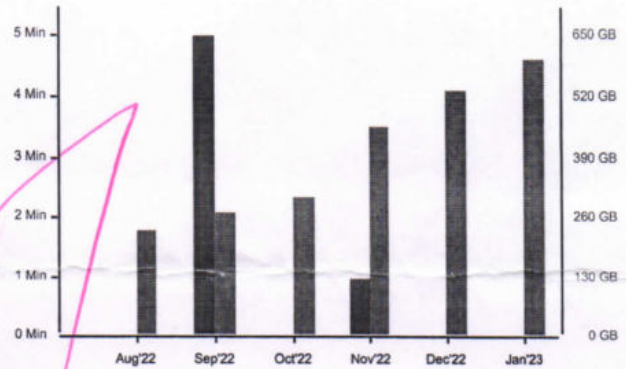
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	269.82
Total Current Charges	वर्तमान शुल्क	1768.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.91	1499.00
SGST/UTGST	9.00%	134.91	1499.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

Bharat Fibre
AN UNBEATABLE DEAL
Avail Super Star Premium Plus Plan in Rs. 999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Offer includes:
OTT in all the circles (except AMN circle)

www.bsnl.co.in | BSNL SELF CARE APP | Follow us on [Social Media Icons]

ASLAM M. ARKATE

लेखा अधिकारी
For Billing related issues

☎ 0233-2621800



Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

 Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2234237639
Invoice Date	03/03/2023
Account No	1026116238
Phone No	02341295220
Due Date	18-03-2023
Amount Payable	₹ 1769.00



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

For Bank use only

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

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME Padmabhushan Vasanttraudada Mahavidyalaya
RECEIPT NO. SNGCKVM113012300004 PAID ON 13-01-2023 AT CKVM1
LOCATION: SANGLI,Csc Kmahankal
TELEPHONE NO. 2341297722 ACCOUNT NUMBER: 1027191329
AMOUNT 1532/-

384
2

Inr One Thousand Five Hundred Thirty-Two Only
INSTRUMENT NUMBER/DATE: 000701/13-01-2023

BANK:Default
PAYMENT CODECDR

M. V. Patil
Acting Principal

PAYMENT MODE:CHEQUE

J. T. O.
J. T. O (GROUP)
KVM-416405

USER:b197902571

Padmabhushan Vasanttraudada Patil
Mahavidyalaya, Kmahankal Dist-Sangli



Bharat Sanchar Nigam Limited

Account No: 1027191329 Invoice No: WDCMH2233244304
Invoice Date: 04/01/2023 Billing Period
01/12/2022 to 31/12/2022

Tariff Plan: FIBRE-PREMIUM-PLUS-1299-4000GB

Bill Mail Service Tax Invoice

Mr. PADMABHUSHAN
VASANTRAUDADA
MAHAVIDYALAYA
12
KAVATHE MAHANKAL-KAVATHE
MAHANKAL MH IN
KAVATHE MAHANKAL-KAVATHE
MAHANKAL
416405416405
India

TELEPHONE NUMBER
02341297722
GSTIN

DUE DATE
19-01-2023
AMOUNT PAYABLE
₹ 1532.00
PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ 1208.63	पूर्व भुगतान (+) ₹ 1210.00	समायोजन (+) ₹ 0.00	वर्तमान शुल्क (=) ₹ 1532.82	कुल बंधे (=) ₹ 1531.45	देय राशि (=) ₹ 1532.00

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

SUMMARY CHARGES

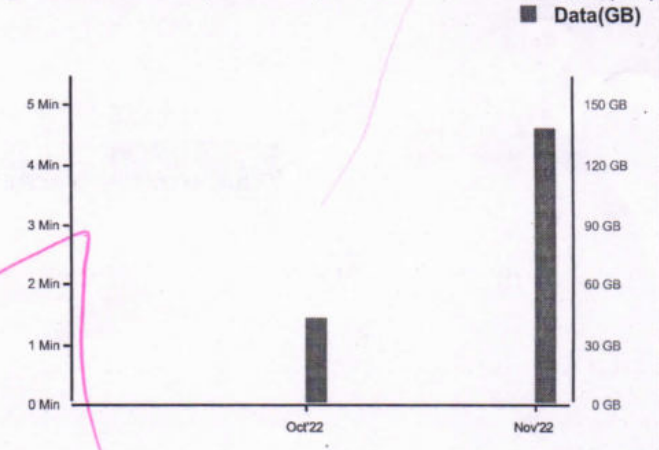
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	233.82
Total Current Charges	वर्तमान शुल्क	1532.82

Tax Details

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

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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



लेखा अधिकारी
Accounts Officer (TR)
Padmabhushan Vasantaudada Patil
mahavidyalaya, Kishanpur, Dist-Sangli

32981-
02341297722
21454
13/01/2023

Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -		Invoice No	WDCMH2233244304
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/01/2023
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1027191329
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	02341297722
Please Charge Rs. _____ Signature _____		Due Date	19-01-2023
		Amount Payable	₹ 1532.00

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME The Principal Pvpatil College
 RECEIPT NO. SNGCKVM113012300003 PAID ON 13-01-2023 AT CKVMI
 LOCATION: SANGLI,Csc Kmahankal
 TELEPHONE NO.2341295220

ACCOUNT NUMBER: 1026116238
 AMOUNT 1766/-

Inr One Thousand Seven Hundred Sixty-Six Only
 INSTRUMENT NUMBER/DATE: 000701/13-01-2023

BANK:Default
 PAYMENT CODECDR

PAYMENT MODE:CHEQUE

USER:b197902571

Amwari
Acting Principal

Padmabhushan Vasantraojada Patil
Mahavidyalaya, Kitechnical Dist-Sangli.

384
1
J.T.D (GROUP)
KVM-416405

D

BHARAT



Cheque/

Please C

BSNL

Bharat Sanchar Nigam Limited

Account No: 1026116238

Invoice No: WDCMH2233153846

Invoice Date: 04/01/2023

Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: ADD-ON-HOTSTAR-YUPP-LGT-SHEMAROO-HUNGAMA

Bill Mail Service

Tax Invoice

Mr. THE PRINCIPAL PVPATIL COLLEGE

TELEPHONE NUMBER

02341295220

GSTIN

DUE DATE

19-01-2023

AMOUNT PAYABLE

₹ 1766.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1998.92

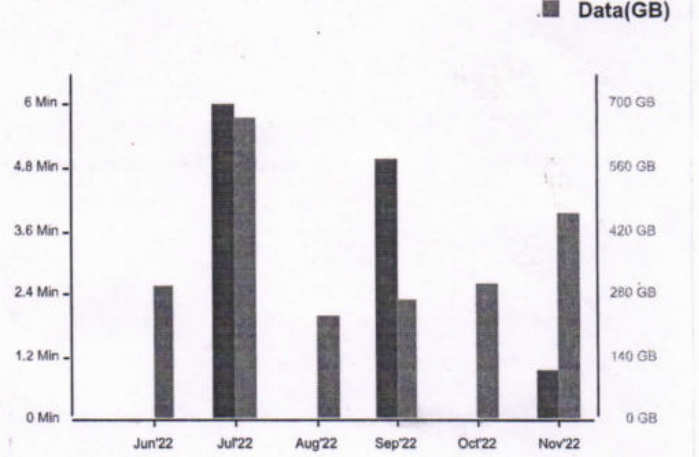
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ 1766.67	पूर्व भुगतान (+) ₹ 1770.00	समायोजन (+) ₹ 0.00	वर्तमान शुल्क (=) ₹ 1768.82	कुल बंधे (=) ₹ 1765.49	देय राशि (=) ₹ 1766.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Accounting Charges	पुनरावर्ती शुल्क	1499.00
Service Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Account	छूट	0.00
	कर	269.82
Total Current Charges	वर्तमान शुल्क	1768.82

USAGE HISTORY (6 MONTHS)

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

ASLAM M. ARKATE

लेखा-अधिकारी

For Billing related issues

☎ 0233-2621800

32981-
090701
21454
13/01/2023
Annual



Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -

Mode of Payment

BHARAT SANCHAR NIGAM LTD

 Cash Cheque/DD Credit/Debit Card

Invoice No	WDCMH2233153846
Invoice Date	04/01/2023
Account No	1026116238
Phone No	02341295220
Due Date	19-01-2023
Amount Payable	₹ 1766.00

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

Please Charge Rs. _____ Signature _____



BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME	The Principal Pvpatil College	PAID ON	21-12-2022	AT CKVMI
RECEIPT NO.	SGCKVM121122200026	ACCOUNT NUMBER:	1026116238	
LOCATION:	SANGLI, Csc Kmahankal	AMOUNT	1770/-	
TELEPHONE NO.	2341295220			

258

Inr(s) One Thousand Seven Hundred Seventy Only

Anwar
Acting Principal

PAYMENT CODECDR

Padmanabhan Venkatesh Patil
Mahavidyalaya, K. Mahankal, Sangli

PAYMENT MODE: CASH

USER : b19790374

[Signature]
J.T.O (GROUP)
KVM-416405

BHARAT
Cheque/D
Please Ch
Please make



Bharat Sanchar Nigam Limited

Account No: 1026116238 Invoice No: WDCMH2232640560

Invoice Date: 06/12/2022 Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: ADD-ON-HOTSTAR-YUPP-LGT-SHEMAROO-HUNGAMA

Bill Mail Service Tax Invoice

Mr. THE PRINCIPAL PVPATIL COLLEGE

..... KAVATHE MAHANKAL..... MH IN
..... -KAVATHE MAHANKAL
416405416405
India

TELEPHONE NUMBER

02341295220

GSTIN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 1767.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1998.92

VIOSU BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) 1767.85	पूर्व भुगतान (+) ₹ 1770.00	समायोजन (+) ₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 1768.82	कुल बचे (=) ₹ 1766.67	देय राशि (=) ₹ 1767.00

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

SUMMARY CHARGES

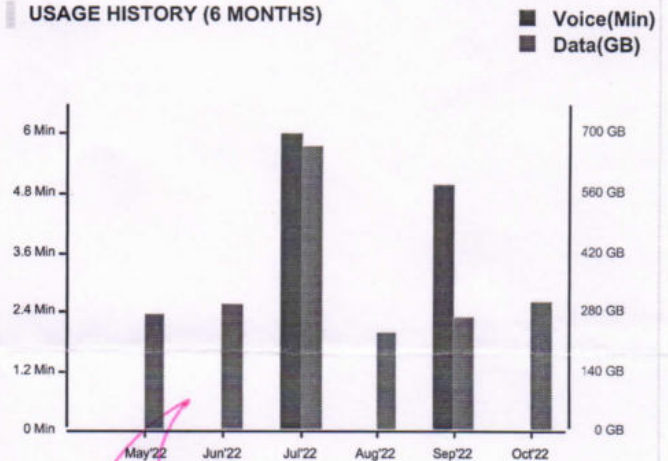
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	269.82
Total Current Charges	वर्तमान शुल्क	1768.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.91	1499.00
SGST/UTGST	9.00%	134.91	1499.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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

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

Partners: KODAK, ZEE5, MONY, Voot, Homebuddy, LUMIGATE, VIVO, etc.

Bharat Fibre

ASLAM M. ARKATE
लेखा अधिकारी
For Billing related issues
☎ 0233-2621800

Scan QR Code to make UPI Payment

Handwritten: GRP, मन्दा, Acting Principal, Ashwan Vasantodada

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at jmbnlic@bsnl.co.in

- PAYMENT SLIP -		Invoice No	WDCMH2232640560
BHARAT SANCHAR NIGAM LTD		Invoice Date	06/12/2022
Mode of Payment		Account No	1026116238
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	02341295220
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	21-12-2022
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 1767.00

**BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES**

358
X

NAME	Padmabhushan Vasatraudada Mahavidyalaya	PAID ON	21-12-2022	AT CKVM1
RECEIPT NO.	SNGCKVM121122200025	ACCOUNT NUMBER:	1027191329	
LOCATION:	SANGLI, Csc Kmahankal	AMOUNT	1210/-	
TELEPHONE NO.	2341297722			

Inr(s) One Thousand Two Hundred Ten Only

PAYMENT CODECDR

M. V. ...
Acting Principal
 Padmabhushan Vasatraudada Padi
 Mahavidyalaya, K. Mahankal Dist. Sangli

J. T. O.
J. T. O (GROUP)
 KVM-416405

USER : b197902571

BH



Ch

Ple

Bharat Sanchar Nigam Limited

Account No: 1027191329 Invoice No: WDCMH2232740375

Invoice Date: 06/12/2022 Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: FIBRE-PREMIUM-PLUS-1299-4000GB

Bill Mail Service Tax Invoice

PADMABHUSHAN
ANTRAUDADA
HAVIDYALAYA

TELEPHONE NUMBER

02341297722

ATHE MAHANKAL-KAVATHE
HANKAL MH IN
ATHE MAHANKAL-KAVATHE
HANKAL
405416405

GSTIN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 1209.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE

पिछली राशि
₹ 1641.98

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1642.00

ADJUSTMENTS

समायोजन
₹ -274.73

CURRENT CHARGES

वर्तमान शुल्क
₹ 1483.38

TOTAL DUE

कुल बचे
₹ 1208.63

AMOUNT PAYABLE

देय राशि
₹ 1209.00

Amount in Words: Rupees One Thousand Two Hundred Nine and Zero Only

SUMMARY CHARGES

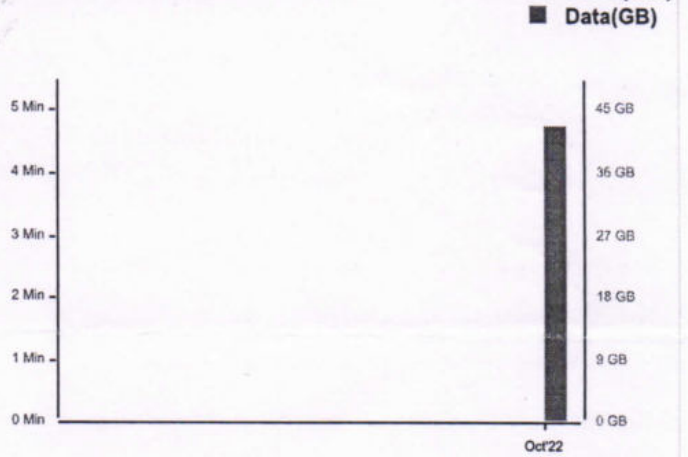
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	184.38
Total Current Charges	वर्तमान शुल्क	1483.38

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	92.19	1024.27
SGST/UTGST	9.00%	92.19	1024.27

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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

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

Bharat Fibre
Offer includes - QTT in all the circles (except A&M circles)

लेखा अधिकारी
Accounts Officer (TR)

Scan QR Code to make UPI Payment

Handwritten notes: GRP 06/12/22, Murali, Principal

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at inbsnlco@bsnl.co.in

- PAYMENT SLIP -		Invoice No	WDCMH2232740375
Mode of Payment		Invoice Date	06/12/2022
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1027191329
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	02341297722
Please Charge Rs. _____ Signature _____		Due Date	21-12-2022
		Amount Payable	₹ 1209.00



**BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES**

NAME	Padmabhushan Vasanttraudada Mahavidyalaya		
RECEIPT NO.	SNGCKVM128112200002	PAID ON	28-11-2022 AT CKVM1
LOCATION:	SANGLI, Csc Kmahankal		
TELEPHONE NO.	2341297722	ACCOUNT NUMBER:	1027191329
		AMOUNT	1642/-

324

Inr(s) One Thousand Six Hundred Forty-Two Only

PAYMENT CODECDR

PAYMENT MODE:CASH

USER : b197902571

For *[Signature]*
J.T.O (GROUP)
KVM-416405

[Signature]

Acting Principal
Padmabhushan Vasanttraudada Patil
Mahavidyalaya, Kmahankal, Dist-Sangli

<http://pms.wdc.bsnl.co.in:7781/OnlinePaymentJSP/NewOnlineReceipt.jsp>

11/28/2022

Dear
My B:

BHA



Che

Plea

h



Bharat Sanchar Nigam Limited

Account No: 1027191329 Invoice No: WDCMH2232087122

Invoice Date: 04/11/2022 Billing Period

20/10/2022 to 31/10/2022

Tariff Plan: FIBRE-PREMIUM-PLUS-1299-4000GB

Bill Mail Service Tax Invoice

Mr. PADMABHUSHAN
VASANTRAUDADA
MAHAVIDYALAYA

TELEPHONE NUMBER

02341297722

GSTIN

DUE DATE

19-11-2022

AMOUNT PAYABLE

₹ 1642.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE

पिछली राशि

₹ 0.00

PAYMENT RECEIVED

पूर्व भुगतान

₹ 0.00

ADJUSTMENTS

समायोजन

₹ 1277.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 364.98

TOTAL DUE

कुल बंधे

₹ 1641.98

AMOUNT PAYABLE

देय राशि

₹ 1642.00

Amount in Words: Rupees One Thousand Six Hundred Forty Two and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	502.84
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-193.54
Tax	कर	55.68
Total Current Charges	वर्तमान शुल्क	364.98

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	27.84	309.30
SGST/UTGST	9.00%	27.84	309.30

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear 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 https://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 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

लेखा अधिकारी

Accounts Officer (TR)



Murad
Acting Principal

Padmabhushan Vasanttraudada P
Mahavidyalaya, K. Mahankal Dist. Solapur

Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -

Mode of Payment

BHARAT SANCHAR NIGAM LTD



Cash Cheque/DD Credit/Debit Card

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

Amount Charge Rs. _____ Signature _____

Invoice No	WDCMH2232087122
Invoice Date	04/11/2022
Account No	1027191329
Phone No	02341297722
Due Date	19-11-2022

300

58

**BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES**

NAME	The Principal Pvpatil College		
RECEIPT NO.	SNGCKVM118112200009	PAID ON	18-11-2022 AT CKVMI
LOCATION:	SANGLI, Csc Kmahankal		
TELEPHONE NO.	2341295220	ACCOUNT NUMBER:	1026116238
		AMOUNT	1770/-

Inr(s) One Thousand Seven Hundred Seventy Only

Mwans

PAYMENT CODECDR

PAYMENT MODE CASH

USER : b197902571

Acting Principal
Padmeshan Vasantodada Patil
Mahavidyalaya, Kmahankal Dist-Sangli

GRP
amt
9/11/22



Bharat Sanchar Nigam Limited

Account No: 1026116238

Invoice No: WDCMH2231998832

Invoice Date: 04/11/2022

Billing Period

01/10/2022 to 31/10/2022

Tariff Plan: ADD-ON-HOTSTAR-YUPP-LGT-SHEMAROO-HUNGAMA

Bill Mail Service Tax Invoice

Mr. THE PRINCIPAL PVPATIL COLLEGE

TELEPHONE NUMBER

02341295220

KAVATHE MAHANKAL-.... MH IN
.... -KAVATHE MAHANKAL
416405416405
India

GSTIN

DUE DATE

19-11-2022

AMOUNT PAYABLE

₹ 1768.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1998.92

PREVIOUS BALANCE

पिछली राशि

₹ 4539.03

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 4540.00

(=)

ADJUSTMENTS

समायोजन

₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1768.82

(=)

TOTAL DUE

कुल बचे

₹ 1767.85

(=)

AMOUNT PAYABLE

देय राशि

₹ 1768.00

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

SUMMARY CHARGES

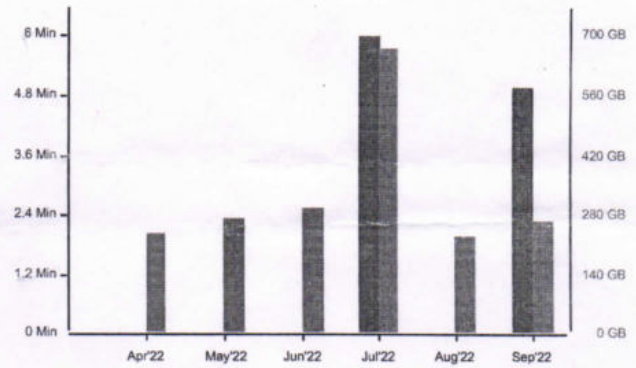
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	269.82
Total Current Charges	वर्तमान शुल्क	1768.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	134.91	1499.00
SGST/UTGST	9.00%	134.91	1499.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://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 31/03/2023. 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

ASLAM M. ARKATE

लेखा अधिकारी

For Billing related issues

☎ 0233-2621800

P.V.P. Mahavidya
Kavatne Mahankal, (Sa)
Inward No. 1172
Date 09/11/2022
Signature

Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -

Mode of Payment

BHARAT SANCHAR NIGAM LTD

 Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2231998832
Invoice Date	04/11/2022
Account No	1026116238
Phone No	02341295220
Due Date	19-11-2022
Amount Payable	₹ 1768.00

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

For Bank use only

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

Page 1 of 3

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME The Principal Pvpatil College
RECEIPT NO. SNGCKVM117102200004 PAID ON 17-10-2022 AT CKVM1
LOCATION: SANGLI, Csc Kmahankal
TELEPHONE NO.2341295220 ACCOUNT NUMBER: 1026116238
AMOUNT 4540/-

Inr(s) Four Thousand Five Hundred Forty Only

PAYMENT CODECDR

PAYMENT MODE:CASH

USER : b197902571

[Signature]
Acting Principal
Padmabhushan Vasantodada Patil
Mahavidyalaya, K.Mahankal Dist-Sangli

[Signature]
S.D.E. (nonos,
K.Mahankal-416405)



Bharat Sanchar Nigam Limited

Account No: 1026116238

Invoice No: WDCMH2231456442

Invoice Date: 04/10/2022

Billing Period

01/09/2022 to 30/09/2022

Fibre silver

Tariff Plan: ADD-ON-HOTSTAR-YUPP-LGT-SHEMAROO-HUNGAMA

1999

Bill Mail Service

Tax Invoice

Mr. THE PRINCIPAL PVPATIL COLLEGE

TELEPHONE NUMBER

02341295220

DUE DATE

19-10-2022

AMOUNT PAYABLE

₹ 4540.00

PAY NOW



Scan QR Code to make online Portal Payment

KAVATHE MAHANKAL-.... MH IN
....-KAVATHE MAHANKAL
416405416405
India

GSTIN

ACCOUNT SUMMARY

Deposit Amount: 1998.92

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बंधे (=)	देय राशि (=)
₹ 2347.21	₹ 2350.00	₹ 0.00	₹ 4541.82	₹ 4539.03	₹ 4540.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	3849.00
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	692.82
Total Current Charges	वर्तमान शुल्क	4541.82

Tax Details

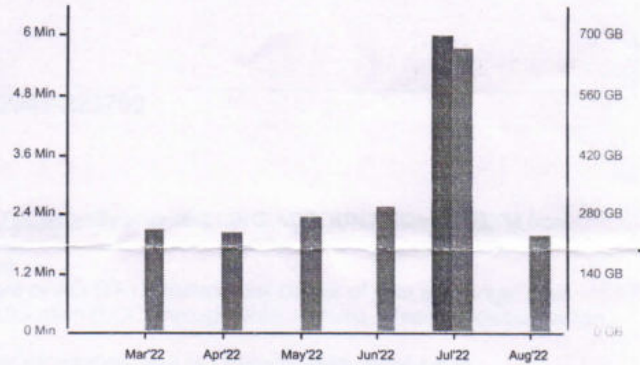
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	346.41	3849.00
SGST/UTGST	9.00%	346.41	3849.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear 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 https://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 31/03/2023. 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

Logos: Airtel, Jio, BSNL, Voot, etc.

ASLAM M. ARKATE
लेखा अधिकारी
For Billing related issues
☎ 0233-2621800

P.V.P. Mahavidyalaya,
Kavatne Mahankal, (Sangli)
Inward No. 1023
Date 07/10/2022
Signature

Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -		Invoice No	WDCMH2231456442
BHARAT SANCHAR NIGAM LTD		Invoice Date	04/10/2022
Mode of Payment		Account No	1026116238
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	02341295220
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	19-10-2022
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 4540.00

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

37

NAME The Principal Pvpatil College
RECEIPT NO. SNGCKVM117052200004
LOCATION: SANGLI, Csc Kmahankal
TELEPHONE NO.2341295220

PAID ON 17-05-2022 AT CKVM1
ACCOUNT NUMBER: 1026116238
AMOUNT 1505/-

Inr(s) One Thousand Five Hundred Five Only

PAYMENT CODECDR

PAYMENT MODE:CASH

USER : b197902571

Mudal
Acting Principal
Padma Bhushan Vasantodada Patil
Mahavidyalaya, K.Mahankal Dist-Sangli

Dow
S.D.E.(Phones)
K.Mahankal-416405

4

**BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES**

NAME: The Principal Pvpatil College
RECEIPT NO.: SNGCKVM119042200009 PAID ON: 19-04-2022 AT CKVM1
LOCATION: SANGLI, Csc Kmahankal
TELEPHONE NO.: 2341295220
ACCOUNT NUMBER: 1026116238
AMOUNT: 1540/-

Rs. (s) One Thousand Five Hundred Forty Only

PAYMENT CODE: CDR

PAYMENT MODE: CASH

USER : b197902571

Murali
Acting Principal

Padmaabhushan Vasantraodada Patil
Mahavidyalaya, K. Mahankal, Sangli

J. T. O.
J. T. O. (Group)
KVM 416 405



Bharat Sanchar Nigam Limited

Account No: 1026116238 Invoice No: WDCMH2228082269

Invoice Date: 04/04/2022 Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: Fibre Premium Plus

Bill Mail Service Tax Invoice

Mr. THE PRINCIPAL PVPATIL COLLEGE

KAVATHE MAHANKAL-.... MH IN
.... -KAVATHE MAHANKAL
416405416405
India

TELEPHONE NUMBER

02341295220

GSTIN

DUE DATE

19-04-2022

AMOUNT PAYABLE

₹ 1537.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1276.97

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ 1506.38	पूर्व भुगतान (+) ₹ 1507.00	समायोजन (+) ₹ 25.53	वर्तमान शुल्क (=) ₹ 1511.46	कुल बंधे (=) ₹ 1536.37	देय राशि (=) ₹ 1537.00

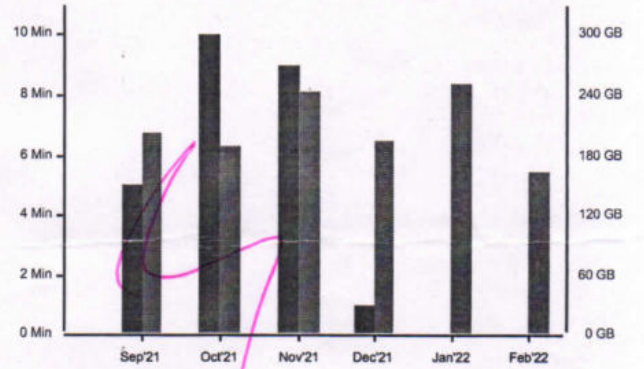
Amount in Words: Rupees One Thousand Five Hundred Thirty Seven and Zero Only

SUMMARY CHARGES

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

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	117.23	1302.53
SGST/UTGST	9.00%	117.23	1302.53
6 Paise Cash Back Offer Amount			0.00

USAGE HISTORY (6 MONTHS)

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

ASLAM M. ARKATE

लेखा अधिकारी

For Billing related issues

☎ 0233-2621800



Scan QR Code to make UPI Payment

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

- 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	WDCMH2228082269
Invoice Date	04/04/2022
Account No	1026116238
Phone No	02341295220
Due Date	19-04-2022
Amount Payable	₹ 1537.00



For Bank use only

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

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

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME The Principal Pvpatil College
RECEIPT NO. SNGCKVM121032200005 PAID ON 21-03-2022 AT CKVM1
LOCATION: SANGLI, Csc Kmahankal
TELEPHONE NO.2341295220 ACCOUNT NUMBER: 1026116238
AMOUNT 1507/-

Inr(s) One Thousand Five Hundred Seven Only

PAYMENT CODECDR

PAYMENT MODE:CASH

USER : b197902571

[Handwritten Signature]
Acting Principal

Padmabhushan Vasantraodada Patil
Mahavidyalaya, Kmahankal, Dist. Sangli.



Bharat Sanchar Nigam Limited

Account No: 1026116238 Invoice No: WDCMH2127473667

Invoice Date: 04/03/2022 Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: Fibre Premium Plus

Bill Mail Service Tax Invoice

Mr. THE PRINCIPAL PVPATIL COLLEGE

TELEPHONE NUMBER

02341295220

GSTIN

DUE DATE

19-03-2022

AMOUNT PAYABLE

₹ 1507.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1276.97

PREVIOUS BALANCE

पिछली राशि

₹ 1506.52

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1507.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 1506.86

TOTAL DUE

कुल बचे

₹ 1506.38

AMOUNT PAYABLE

देय राशि

₹ 1507.00

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

SUMMARY CHARGES

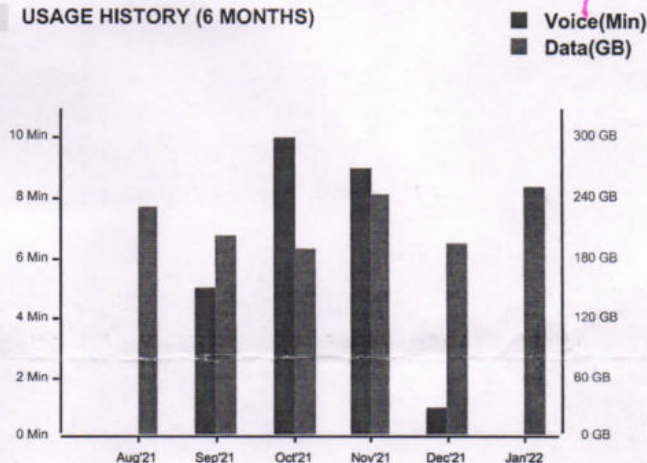
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

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

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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

Connecting Every Home

ASLAM M. ARKATE

लेखा अधिकारी

For Billing related issues

0233-2621800



Scan QR Code to make UPI Payment

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Charge Rs. _____ Signature _____

Invoice No	WDCMH2127473667
Invoice Date	04/03/2022
Account No	1026116238
Phone No	02341295220
Due Date	19-03-2022
Amount Payable	₹ 1507.00

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

For Bank use only

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

BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

219
=

E The Principal Pvpatil College
IPT NO. SNGCKVM115122100002 PAID ON 15-12-2021 AT CKVM1
TION: SANGLI, Csekmahankal
PHONE NO.2341295220 ACCOUNT NUMBER: 1026116238
AMOUNT 1491/-

One Thousand Four Hundred Ninety-One Only

MENT CODECDR

Amwal
Acting Principal
4 **Padmabhushan Vasantgadada Patil**
Mahavidyalaya, K.Mahankal Dist-Sangli

PAYMENT MODE: CASH

USER : b197902571



Bharat Sanchar Nigam Limited

Account No: 1026116238

Invoice No: WDCMH2125656847

Invoice Date: 04/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: Fibre Premium Plus

Bill Mail Service Tax Invoice

Mr. THE PRINCIPAL PVPATIL COLLEGE

..... KAVATHE MAHANKAL..... MH IN
..... -KAVATHE MAHANKAL
416405416405
India

TELEPHONE NUMBER

02341295220

GSTIN

DUE DATE

20-12-2021

AMOUNT PAYABLE

₹ 1491.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1276.97

PREVIOUS BALANCE पिछली राशि ₹ 3833.94	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 3850.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 1506.86	(=)	TOTAL DUE कुल बचे ₹ 1490.80	(=)	AMOUNT PAYABLE देय राशि ₹ 1491.00
---	-----	---	-----	----------------------------------	-----	---	-----	-----------------------------------	-----	---

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

SUMMARY CHARGES

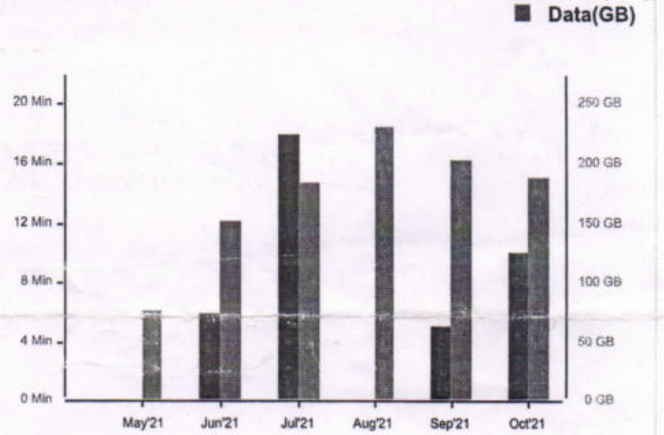
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

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

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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

Irresistible Christmas Deal for our New Customers

Get FTTH installed & Avail

90% Discount on first month charges

Bharat Fibre

Offer is valid for the month of December only. For further information visit www.bsnl.com or call 1600-345-1500. Visit <https://bookmybharat.bsnl.com/> for maximum discount ₹500.

ASLAM M. ARKATE

लेखा अधिकारी
For Billing related issues

☎ 0233-2621800



Scan QR Code to make UPI Payment

V.P. Mahavidyalaya,
Kavathe Mahankal, (Sangli)
Inward No 425
Date 08/12/2021
Signature

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cheque/DD No. _____

Dated _____

Bank _____

Branch _____

Please Charge Rs. _____

Signature _____

Invoice No	WDCMH2125656847
Invoice Date	04/12/2021
Account No	1026116238
Phone No	02341295220
Due Date	20-12-2021
Amount Payable	₹ 1491.00



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

For Bank use only

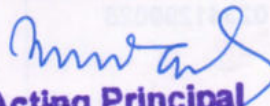
This is a Computer generated Bill and does not require any Signature.

10/11/2021

163

**BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES**

NAME The Principal Pvpatil College
RECEIPT NO. SNGCKVM111112100003 PAID ON 11-11-2021 AT CKVM1
LOCATION: SANGLI, Cseckmahankal
TFI.EPHONE NO.2341295220 ACCOUNT NUMBER: 1026116238
AMOUNT 3850/-


Acting Principal
Padmahushan Vasantaoada Patil
Principal, Pvpatil College, Sangli

5/8

Tariff Plan: Fibre Premium Plus

Bill Mail Service Tax Invoice

THE PRINCIPAL PVPATIL
LLEGE

TELEPHONE NUMBER

02341295220

DUE DATE

20-11-2021

AMOUNT PAYABLE

₹ 3834.00

PAY NOW



Scan QR Code to make online Portal Payment

ATHE MAHANKAL-.... MH IN
KAVATHE MAHANKAL
405416405

ACCOUNT SUMMARY

Deposit Amount: 777.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) 912.97	पूर्व भुगतान (+) ₹ 913.00	समायोजन (+) ₹ 500.00

Customer GSTIN:

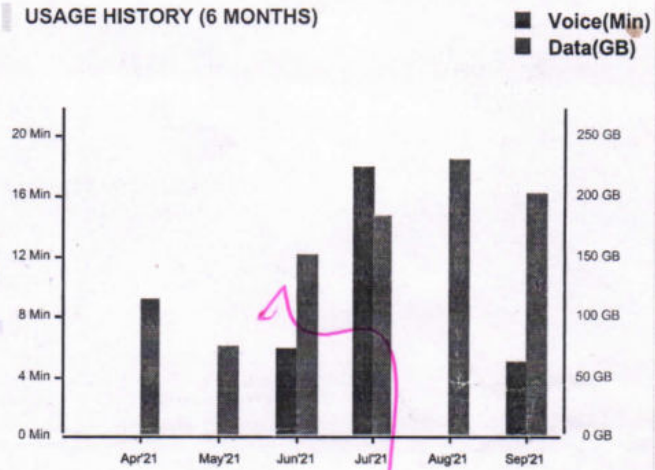
CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 3333.97	कुल बधे (=) ₹ 3833.94	देय राशि (=) ₹ 3834.00

Amount in words: Three Thousand Eight Hundred Thirty Four Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2825.39
Line Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	6.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-6.00
Tax	कर	508.58
Total Current Charges	वर्तमान शुल्क	3333.97

USAGE HISTORY (6 MONTHS)



Tax Details

Tax Type	Percentage	Amount	Taxable Value
GST	9.00%	254.29	2825.39
GST/UTGST	9.00%	254.29	2825.39

Paisa Cash Back Offer Amount 0.00

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: <https://baokmyfiber.bsnl.co.in/>

Bharat Fibre

Offer is valid for the month of November only. For further information visit www.bsnl.co.in or call 10000. Minimum deposit ₹ 5000.

www.bsnl.co.in | Like BSNL, like on Facebook | Follow BSNL Corporate on Twitter and Instagram

ASLAM M. ARKATE
लेखा अधिकारी
For Billing related issues
0233-2621800

Amrutha
Acting Principal
Padmabhushan Vasantgadada Patil
Mahaveerwadi, Mahanagar, Sangli



Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

Cash Cheque/DD Credit/Debit Card

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

Base Charge Rs. _____ Signature _____

Invoice No	WDCMH2125043443
Invoice Date	04/11/2021
Account No	1026116238
Phone No	02341295220
Due Date	20-11-2021
Amount Payable	₹ 3834.00



A. G. GHADAGE

Authorised BSNL Franchisee (OCSC)
At Post. Kavathemahankal- 416405
Jat, Tasgaon & Kirloskarwadi.
Mob. : 9421183900 ()

77

Receipt No.

248

Date : 20/08/2021

Received from : The Principal pu pati college

Mobile / Landline No.

2	3	4	1	2	9	5	2	2	0
---	---	---	---	---	---	---	---	---	---

Rupees (In words) Rs Nine Hundred Forty only

by Cash/Cheque No. _____ Bank Name : _____

₹ 9141

Dated : 20/08/2021

Your/A/c/ No. _____

Transaction ID : 2964902

Customer Signature : *Murad*
Acting Principal

[Signature]
Authorised Signature

Padmahushan Vasantodada Patil
Mahavidyalaya, Kavathemahankal Dist-Gaerol



Bharat Sanchar Nigam Limited

Account No: 1026116238

Invoice No: WDCMH2123115259

Invoice Date: 04/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff Plan: Fibre TB plan

Bill Mail Service

Tax Invoice

Mr. THE PRINCIPAL PVPATIL COLLEGE

.....
KAVATHE MAHANKAL-.... MH IN
..... -KAVATHE MAHANKAL
416405416405
India

TELEPHONE NUMBER

02341295220

DUE DATE

20-08-2021

AMOUNT PAYABLE

₹ 914.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 777.00

PREVIOUS BALANCE

पिछली राशि (-)
₹ 916.39

PAYMENT RECEIVED

पूर्व भुगतान (+)
₹ 920.00

ADJUSTMENTS

समायोजन (+)
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क (=)
₹ 916.86

TOTAL DUE

कुल बंधे (=)
₹ 913.25

AMOUNT PAYABLE

देय राशि (=)
₹ 914.00

Amount in words: Nine Hundred Fourteen Rupees and Zero Paise Only

SUMMARY CHARGES

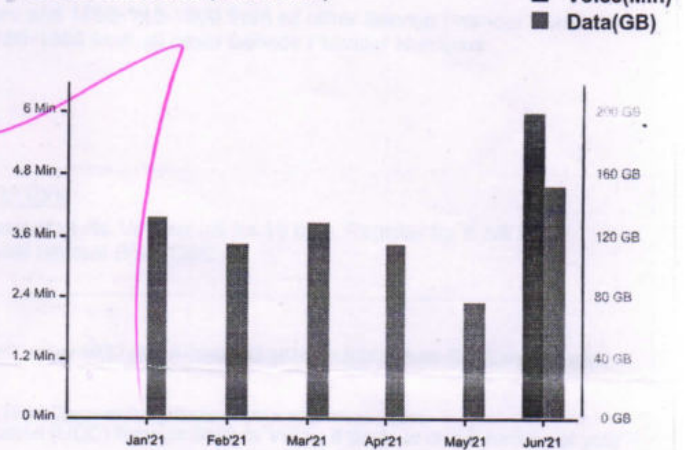
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	21.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-21.60
Tax	कर	139.86
Total Current Charges	वर्तमान शुल्क	916.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	69.93	777.00
SGST/UTGST	9.00%	69.93	777.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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

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

ASLAM M. ARKATE

लेखा अधिकारी

For Billing related issues

☎ 0233-2621800



Bill Summary

mmw
Acting Principal
Padmahushan Vasantodada Patil
Maharajyasya K Mahankal Dist Sangli

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	WDCMH2123115259
Invoice Date	04/08/2021
Account No	1026116238
Phone No	02341295220
Due Date	20-08-2021
Amount Payable	₹ 914.00



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

For Bank use only

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

Bharat Sanchar Nigam Limited

Account No:1026116238 | Invoice No:WDCMH2123115259 | Invoice date:04/08/2021

BSNL Cinema Plus
Single Subscription for Unlimited Entertainment

YUPPTV + ZEE5 + SONY liv + voot select

300+ TV Channels
500+ Shows
8000+ Movies

Launch Offer ₹199 ₹129/month

Subscribe Now www.cinemaplus.bsnl.in/liveyuppott

WAYS TO PAY BILL

- Click to Pay**
For online payment log on to www.bsnl.co.in
- Drop your cheque/DD at BSNL bill collection centers**
- Pay at any BSNL Retailer Outlet.**
- Pay at any Post Offices on or before Due Date**
- Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's**
- Pay through My BSNL App**
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers.
Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers.
Dial **198** from BSNL numbers for Automatic Fault Booking.
Log on to web selfcare portal www.selfcare.bsnl.co.in
Download My BSNL App to avail BSNL services & making bill payments.

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS **BILL <Space><STDCODE-TEL_NO><Space><BILLING ACCOUNT NO>** on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334.
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- GST Registration Number :27AABC5576G1ZL
- PAN Number:AABC5576G
- HSN/SAC Code:998412
- CIN:U74899DL2000GOI107739

BSNL REWARDS

Jewellery For All Occasion

BLUESTONE VOYLLA KALANJE KUNJHIQ

The Smart Way to Book Your Fiber Connection Online

bookmyfiber.bsnl.co.in

Bharat Fibre

BSNL Cinema Plus
Single Subscription for Unlimited Entertainment

YUPPTV + ZEE5 + SONY liv + voot select

300+ TV Channels | 500+ Shows | 8000+ Movies

Launch Offer ₹199 ₹129/month

Subscribe Now

www.cinemaplus.bsnl.in/liveyuppott

Binge-watch free with SUPERSTAR-2

Enjoy **2000 GB** data at speed up to 150 Mbps*

BUNDLED WITH

At just **Rs. 949**

BSNL hotstar PREMIUM

*Up to 10 Mbps beyond

S.S. Patil Recharge Agency

Authorised BSNL Franchisee (OCSC-Sangli)
'Telephone Bhavan', SANGLI. 416416
Pin No. 416 416 Mob. : 9421183900, 9421747767

Receipt No.

8093

39

Date : 15/07/2024

Received from : The Principal PVPatil College

Mobile / Landline No.

2	3	4	1	2	9	5	2	2	0
---	---	---	---	---	---	---	---	---	---

Amount (In words) Rs Nine Hundred Twenty only.

Cash/Cheque No. _____ Bank Name : _____

9201-

Dated : 15/07/2024

Account No. _____

Transaction ID : 2810890 *mmant*

Customer Signature : **Acting Principal**

Padma Prasad Venantodada Patil
Mahavijaya, L. Mahant, Dist. Sangli.

[Signature]
Authorized Signature



Bharat Sanchar Nigam Limited

Account No: 1026116238

Invoice No: WDCMH2122492936

Invoice Date: 04/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff Plan: Fibre TB plan

39
1517171

Bill Mail Service

Tax Invoice

Mr. THE PRINCIPAL PVPATIL COLLEGE

....
KAVATHE MAHANKAL-.... MH IN
.... -KAVATHE MAHANKAL
416405416405
India

TELEPHONE NUMBER

02341295220

DUE DATE

20-07-2021

AMOUNT PAYABLE

₹ 917.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 777.00

PREVIOUS BALANCE

पिछली राशि
₹ 913.53

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 914.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 916.86

(=)

TOTAL DUE

कुल बंधे
₹ 916.39

(=)

AMOUNT PAYABLE

देय राशि
₹ 917.00

Amount in words: Nine Hundred Seventeen Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	6.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-6.80
Tax	कर	139.86
Total Current Charges	वर्तमान शुल्क	916.86

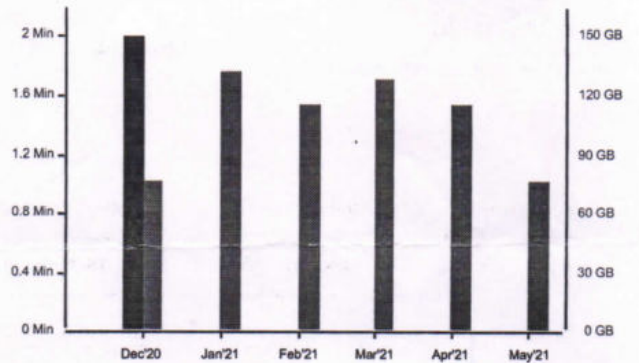
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	69.93	777.00
SGST/UTGST	9.00%	69.93	777.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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

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

लेखा अधिकारी
Accounts Officer (TR)



Bill Summary

G.R. Patil
Principal
Parvatishan Vasantnada Patil
Kavathe Mahankal, K. N. Road, L. D. Road, G. G. Road

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	WDCMH2122492936
Invoice Date	04/07/2021
Account No	1026116238
Phone No	02341295220
Due Date	20-07-2021
Amount Payable	₹ 917.00

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

For Bank use only

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

S.S. Patil Recharge Agency

Authorised BSNL Franchisee (OCSC-Sangli)
'Telephone Bhavan', SANGLI. 416416
Pin No. 416 416 Mob. : 9421183900, 9421747767

Receipt No.

8054

17

Date : 11/06/2024

Recharge from : The Principal PVPatil College

Mobile / Landline No.

Amount (In words) Rs Nine Hundred forty only

Cash/Cheque No. _____ Bank Name : _____

Dated : 11/06/2024

Mobile/Account No. _____ *Amr...*

Transaction ID : 2654258

Acting Principal

Customer Signature : _____ **Padmabhushan Vasantrodada Patil** Authorised Signature

Mahavijaya K. Mahapatra



Bharat Sanchar Nigam Limited

Account No: 1026116238

Invoice No: WDCMH2121749512

Invoice Date: 04/06/2021

Billing Period

01/05/2021 to 31/05/2021

Tariff Plan: Fibre TB plan

Bill Mail Service

Tax Invoice

Mr. THE PRINCIPAL PVPATIL COLLEGE

KAVATHE MAHANKAL-.... MH IN
-KAVATHE MAHANKAL
416405416405
India

TELEPHONE NUMBER

02341295220

DUE DATE

19-06-2021

AMOUNT PAYABLE

₹ 914.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 777.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) ₹ 931.67	पूर्व भुगतान (+) ₹ 935.00	समायोजन (+) ₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 916.86	कुल बचे (=) ₹ 913.53	देय राशि (=) ₹ 914.00

Amount in words: Nine Hundred Fourteen Rupees and Zero Paise Only

SUMMARY CHARGES

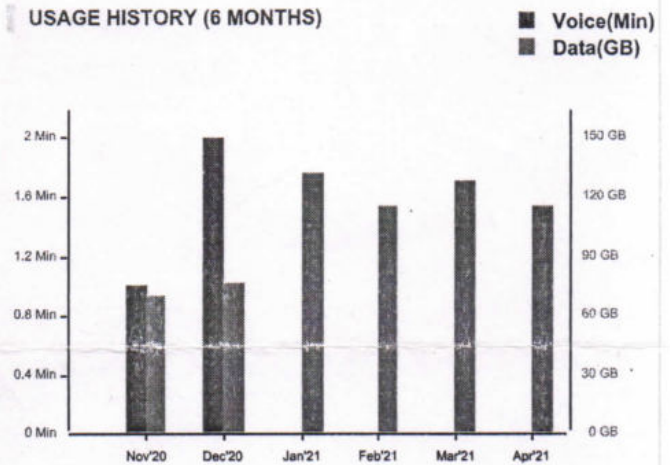
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	139.86
Total Current Charges	वर्तमान शुल्क	916.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	69.93	777.00
SGST/UTGST	9.00%	69.93	777.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

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

लेखा अधिकारी
Accounts Officer (TR)

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	WDCMH2121749512
Invoice Date	04/06/2021
Account No	1026116238
Phone No	02341295220
Due Date	19-06-2021
Amount Payable	₹ 914.00

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

For Bank use only

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

18/5/24

S.S. Patil Recharge Agency

Authorised BSNL Franchisee (OCSC-Sangli)
'Telephone Bhavan', SANGLI. 416416
Pin No. 416 416 Mob. : 9421183900, 9421747767

Receipt No.

80216

Date: 18/05/2024

Received from: The Principal PVPATIL College

Mobile / Landline No. 2341295220

Amount (In words) Rs Nine Hundred Thirty Five only

Cash/Cheque No. _____ Bank Name: _____

9351-

Dated: 18/05/2024

Account No. _____

Transaction ID: 2552935

Customer Signature: _____ Acting Principal Authorised Signature

Padmabhushan Vasantodada Patil
Mahavidyalaya, K. Mahankal, Dist-Sangli



Bharat Sanchar Nigam Limited

Account No: 1026116238

Invoice No: WDCMH2121097125

Invoice Date: 04/05/2021

Billing Period

01/04/2021 to 30/04/2021

Tariff Plan: Fibre TB plan

Mr. THE PRINCIPAL PVPATIL COLLEGE

KAVATHE MAHANKAL-.... MH IN
KAVATHE MAHANKAL
416405416405
India

TELEPHONE NUMBER

02341295220

DUE DATE

19-05-2021

AMOUNT PAYABLE

₹ 932.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 777.00

Customer GSTIN:

PREVIOUS BALANCE पिछली राशि ₹ 916.48	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 920.00	(+)	ADJUSTMENTS समायोजन ₹ 15.53	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 919.66	(=)	TOTAL DUE कुल बचे ₹ 931.67	(=)	AMOUNT PAYABLE देय राशि ₹ 932.00
--	-----	--	-----	-----------------------------------	-----	--	-----	----------------------------------	-----	--

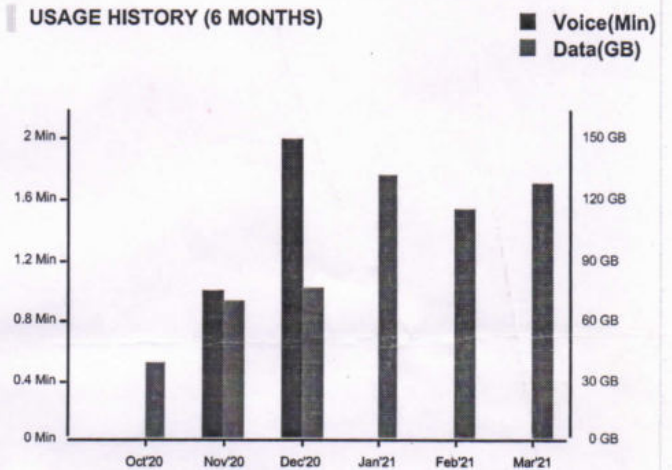
Amount in words: Nine Hundred Thirty Two Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
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	142.66
Total Current Charges	वर्तमान शुल्क	919.66

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	71.33	792.53
SGST/UTGST	9.00%	71.33	792.53
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)

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

लेखा अधिकारी
Accounts Officer (TR)BSNL
REWARDSRegister TODAY
and Earn 100
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	WDCMH2121097125
Invoice Date	04/05/2021
Account No	1026116238
Phone No	02341295220
Due Date	19-05-2021
Amount Payable	₹ 932.00



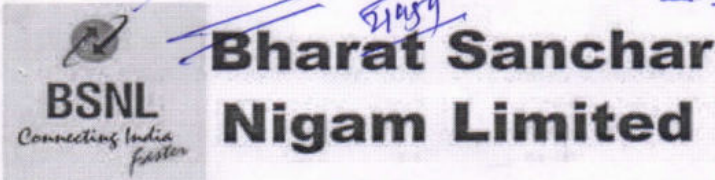
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, SANGLI.

For Bank use only

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

30/4/2021 88 21459

RNO SNGCK.VM 1300420002



Account No: 1026116238 Invoice No: WDCMH2120421253
Invoice Date: 03/04/2021 Billing Period
01/03/2021 to 31/03/2021

Tariff Plan: Fibre TB plan

Mr. THE PRINCIPAL PVPATIL COLLEGE
TELEPHONE NUMBER
02341295220

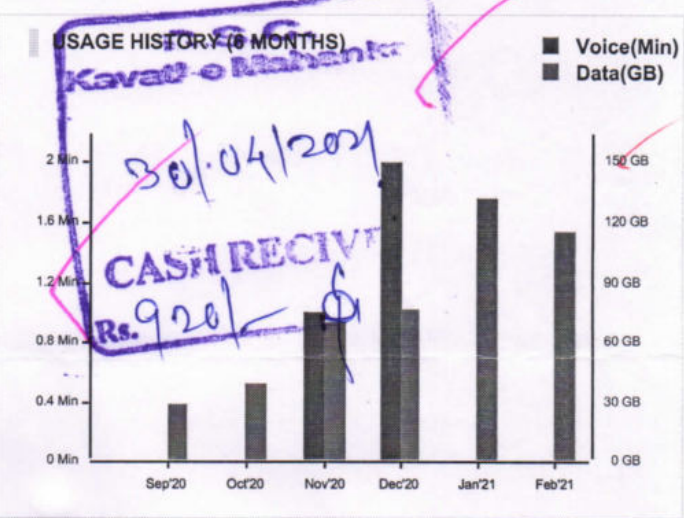
DUE DATE
19-04-2021
AMOUNT PAYABLE
₹ 917.00
PAY NOW



ACCOUNT SUMMARY
PREVIOUS BALANCE ₹ 916.62
PAYMENT RECEIVED ₹ 917.00
ADJUSTMENTS ₹ 0.00
Deposit Amount: 777.00

Customer GSTIN:
CURRENT CHARGES ₹ 916.86
TOTAL DUE ₹ 916.48
AMOUNT PAYABLE ₹ 917.00

SUMMARY CHARGES
Current Charges: 777.00
Recurring Charges: 777.00
One Time Charges: 0.00
Usage Charges: 0.00
Miscellaneous Charges: 0.00
Discount: 0.00
Tax: 139.86
Total Current Charges: 916.86
Tax Details: CGST 69.93, SGST/UTGST 69.93
6 Paise Cash Back Offer Amount: 0.00



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

Download My BSNL App and Change Your Plan, Check & Pay Your Bills, Book Your Fiber Connection Online. Includes image of a smartphone displaying the app.

BSNL REWARDS Register TODAY and Earn 100 Reward Points! Includes image of a person sitting at a desk with a laptop.

Acting Principal
Padmabhushan Vasantpradada Patil
Mahavijaya, Kharvel, Chhatrapati Shivaji Maharaj


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	WDCMH2120421253
Invoice Date	03/04/2021
Account No	1026116238
Phone No	02341295220
Due Date	19-04-2021
Amount Payable	₹ 917.00

भारतीय डाक
भारतीय डाक

www.bsnl.com

842032032

 A. G. GHADAGE Authorised BSNL Franchisee A/p. Guruwar Peth, BSNL Office, TASGAON-416312 (Dist. Sangli) Mob. : 9420591848	72	Receipt No. 732										
		Date : 20/08/2020										
Received from: <u>The Principal, P.V.P. College K. Mankal.</u>												
Mobile / Landline No. <table border="1" style="display: inline-table;"><tr><td>2</td><td>3</td><td>4</td><td>1</td><td>2</td><td>9</td><td>5</td><td>2</td><td>2</td><td>0</td></tr></table>			2	3	4	1	2	9	5	2	2	0
2	3	4	1	2	9	5	2	2	0			
Rupees (In words) <u>Rs Nine Hundred Twenty Nine only.</u>												
by Cash/Chèque No. _____ Bank Name : _____												
<table border="1" style="display: inline-table;"><tr><td>₹</td><td>9291-</td></tr></table>		₹	9291-	Dated : <u>20/08/2020</u>								
₹	9291-											
Your/A/c No. _____												
Transaction ID : <u>1156805</u>												
Customer Signature : <u><i>[Signature]</i></u> Acting Principal		<u><i>[Signature]</i></u> Authorised Signature										

[Signature]
Prin. P.V.P. College K. Mankal, Dist. Sangli

Padmashri Vasantgadde Pali Mahavidyalaya
 Kavathe Mahal, Dist-Sangli
 DAILY OTHER FEE/FINE REGISTER-SENIOR

18

CASH / CREDIT MEMO		नगद / पत्त रसिद	
From :		No. :	क्रमांक
		Date :	दिनांक 16/06/2020
M/s. सर्वश्री PVP collage KVM			
QTY. संख्या	PARTICULAR विवरण	RATE दर	AMOUNT रक्कम ₹
1)	Modem with wi-fi with, Voice, Installation		4000/-
2)	FTTH 500 GB plan		777/-
383/ Ponda कावठे महाविद्यालय, जि. सांगली. पो. 270008		TOTAL टोटल	4777/-

383/

R.S. BHASKARODE प्रभासि प्राचार्य

कावठे महाविद्यालय, जि. सांगली.

पद्मभूषण वसंतरावदादा पाटील महाविद्यालय,

कवठे महाकाळ, जि. सांगली

प्रभारी प्राचार्य-डॉ. टी.एम.भोसले

कार्यालय दूरध्वनी-०२३४१ २२२०१४

E mail: kmpvp@rediffmail.com

Website: www.pvpcollegekm.com

PVPMK/2020-21/ 15

DATE- 16/ 06/2020

प्रति

मा.उपअभियंतासो,

बी.एस.एन.एल., कवठेमहाकाळ

विषय - इंटरनेट कनेक्शन मिळणेबाबत.

महोदय,

उपरोक्त विषयाचे संदर्भास अनुसरून आमचे महाविद्यालयास एफ.टी.टी.एच.

कनेक्शनची आवश्यकता आहे. तरी आम्हांस रू.७७७ प्रति महिना दराचे

इंटरनेट कनेक्शन सत्वर जोडून मिळावे.

आपला विश्वासू,

[Signature]

प्र. प्राचार्य

पद्मभूषण वसंतरावदादा पाटील महाविद्यालय
कवठेमहाकाळ, जि. सांगली

[Signature]

रामदास रतनाशिव बनसोडे



A. G. GHADAGE

Authorised BSNL Franchisee
At Post. Kavathemahankal- 416405
Jat, Tasgaon & Kirloskarwadi.
Mob. : 9421183900 ()

194

Receipt No.

647

Date : 12/11/2020

Received from : The Principal PVP college K. mahankal

Mobile / Landline No.

2	3	4	1	2	9	5	2	2	0
---	---	---	---	---	---	---	---	---	---

Rupees (In words) Rs Nine Hundred Forty only

by Cash/Cheque No. _____ Bank Name : _____

₹ 9141-

Dated : 12/11/2020

Your/A/c/ No. _____

Transaction ID : 1608315

Customer Signature Acting Principal

Authorised Signature

Radhakrishnan Vasanthakumari Patil
Mahavidyalaya, K. Mahankal, Dist-Sangli.



Bharat Sanchar Nigam Ltd

Account No: 1026116238

Invoice No: WDCMH1916838897

Invoice Date: 03/11/2020

Billing Period

01/10/2020 to 31/10/2020

Tariff Plan: FIBRO 500GB/MONTH CUL

Bill Mail Service

Tax Invoice

Mr. THE PRINCIPAL PVPATIL COLLEGE

KAVATHE MAHANKAL-.... MH IN
-KAVATHE MAHANKAL
416405416405
India

TELEPHONE NO

02341295220

AMOUNT PAYABLE

₹ 914.00

PAY NOW

DUE DATE

18-11-2020

ACCOUNT SUMMARY

Deposit Amount: 213.94

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)
₹ 916.32	₹ 920.00	₹ 0.00	₹ 916.86	₹ 913.18	₹ 914.00

Amount in words: Nine Hundred Fourteen Rupees and Zero Paise Only

SUMMARY CHARGES

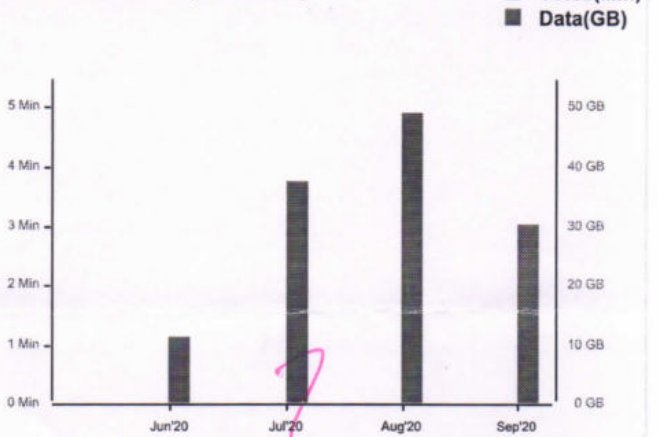
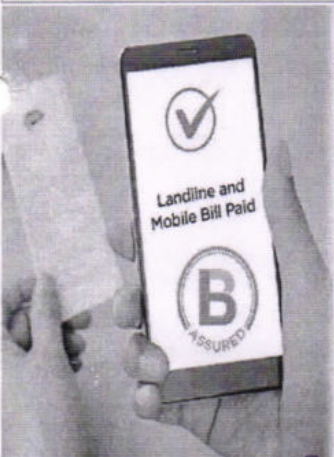
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	139.86
Total Current Charges	वर्तमान शुल्क	916.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	69.93	777.00
SGST/UTGST	9.00%	69.93	777.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play #Unite2FightCorona**Be SAFE
Be ASSURED**

Pay all your landline and mobile bills via Bharat BillPay enabled digital channels.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom biller.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Bharat BillPay logo.

Acting Principal
Radmabhushan Vasantrao Patilलेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

Introducing

BSNL REWARDS

To Avail
upto **70% off**
On more than 500 brands

[Click here](#)

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali !!

- PAYMENT SLIP -		Invoice No	WDCMH1916838897
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	03/11/2020
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1026116238
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	02341295220
Please Charge Rs. _____ Signature _____		Due Date	18-11-2020
		Amount Payable	₹ 914.00

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

For Bank use only

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



Bharat Sanchar Nigam Ltd

Account No:1026116238 | Invoice No:WDCMH1916838897 | Invoice date:03/11/2020



300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹779/MONTH. IT'S SIMPLE MATH.



To subscribe Call Toll Free: 1800 345 1500 or visit www.selfcare.bsnl.co.in



WAYS TO PAY BILL



Click to Pay
For online payment log on to www.bsnl.co.in



Drop your cheque/DD at BSNL bill collection centers



Pay at any BSNL Retailer Outlet.



Pay at any Post Offices on or before Due Date



Pay at any BSNL Customer Service Centers (CSC's) & CTO's / DTO's



Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-).

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.

BSNL GO-GREEN INITIATIVE

Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNI CSC

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS BILL <Space><STDCODE-TEL_NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL mobile and for Non BSNL Mobile on 9478053334.
- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area.
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days.

Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

- GST Registration Number :27AABC5576G1ZL
- PAN Number:AABC5576G
- HSN/SAC Code:998412
- CIN:U74899DL2000GO1107739

NEW DEALS. GREAT OFFERS. **EVERY DAY**
UPTO 70% OFF
ON MORE THAN 500 BRANDS

BSNL WINGS

Always Remain Connected
Unlimited Calling
through Internet

To subscribe visit us @ www.bsnl.co.in or Call us on 1800 345 1500

BSNL PROVIDES COMPLETE TELECOM SOLUTIONS with...

Seamless Connectivity
Efficiency
Wide Coverage

Landline | Mobile
Broadband | Enterprise Services

(NPLS, MLN, VPH, ILL, FTTH, IBC, VSAT, Satellite Phones)

To subscribe visit us @ www.bsnl.co.in or Call us on 1800 345 1500

300GB OF DATA + HOTSTAR PREMIUM ALL AT ₹779/MONTH. IT'S SIMPLE MATH.

American TV Shows and movies
Bollywood Blockbusters
Exclusive Hotstar Specials
Star Series before TV.

To subscribe Call Toll Free: 1800 345 1500 or visit www.selfcare.bsnl.co.in



Bharat Sanchar Nigam Ltd

Account No:1026116238 | Invoice No:WDCMH1916838897 | Invoice date:03/11/2020



300GB OF DATA + HOTSTAR PREMIUM ALL AT 7779/MONTH. IT'S SIMPLE MATH.



To subscribe Call Toll Free: 1800 345 1500 or Visit www.bsnl.com/bsnl360



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	07/10/20	920.00

Plan FIBRO 500GB/MONTH CUL
Phone No :th2341295220_wid

Recurring Charges

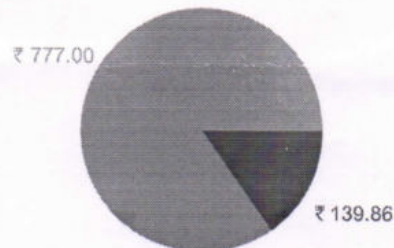
Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9 98412	Fibro 500GB/Month CUL	01/10/20 to 31/10/20	777.00
Total Recurring Charges			777.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	41798698	39.86 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan FIBRO 500GB/MONTH CUL
Phone No :02341-295220

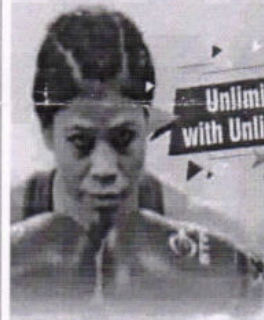
CURRENT CHARGE ANALYSIS



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

BSNL Bharat Fibre

Amazing Broadband Speed



Unlimited Data with Unlimited Calls

600GB Data Per Month

Unlimited Calls within India on any network

Speed Upto 100 Mbps till 600GB (upto 10Mbps beyond) Just @ ₹ 849/month*

मेरी तरह आप भी जुड़िये BSNL से
Hi Roger 1001

applicable to selected cities* T&C Apply

Toll Free: 1800 345 1500

www.bsnl.co.in | Download "My BSNL" App



BSNL Bharat Fibre

Amazing Broadband Speed

Unlimited Data with Unlimited Calls

3.3 TB Data Per month

Speed Upto 200 Mbps till 3.3 TB Data per month (upto 15Mbps beyond) Just @ ₹ 1277/month*

मेरी तरह आप भी जुड़िये BSNL से
Hi Roger 1001

applicable to selected cities* T&C Apply

BSNL Broadband*

UNLIMITED DATA

Subscribe

4GB CUL with Upto 100 Mbps till 4GB/day. (upto 2 Mbps beyond) Unlimited Calls within India on any network @Just ₹ 629* per month only

4 GB PER DAY

मेरी तरह आप भी जुड़िये BSNL से भी अपने घर के लिए ही आज ₹ 629

applicable to selected cities* T&C Apply

Toll Free: 1800 345 1500 (Landline and Broadband)

www.bsnl.co.in | Download "My BSNL" App



Toll Free: 1800 345 1500

www.bsnl.co.in | Download "My BSNL" App



BHARAT SANCHAR NIGAM LIMITED
RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

129

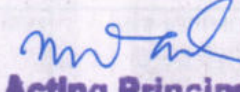
NAME The Principal Pvpatil College
RECEIPT NO. SNGCKVM122092000004
LOCATION: SANGLI, Csekmahankal
TELEPHONE NO. 2341295220

PAID ON 22-09-2020 AT CKVM1
ACCOUNT NUMBER: 1026116238
AMOUNT 917/-

Rs(s) Nine Hundred Seventeen Only

PAYMENT CODECDR

PAYMENT MODE: CASH USER : b197902571


Acting Principal
Padmaabhushan V. P. ...
Mahavidyalaya, Khatkhat, Dist. Sangli.



Bharat Sanchar Nigam Ltd

Account No: 1026116238

Invoice No: WDCMH1915546096

Invoice Date: 04/09/2020

Billing Period

01/08/2020 to 31/08/2020

Tariff Plan: FTTH-FREE-NON-WIFI-ONT-TYPE-A

Bill Mail Service

Tax Invoice

Mr. THE PRINCIPAL PVPATIL COLLEGE

KAVATHE MAHANKAL-.... MH IN
-KAVATHE MAHANKAL
416405416405
India

TELEPHONE NO

02341295220

AMOUNT PAYABLE

₹ 917.00

PAY NOW

DUE DATE

22-09-2020

ACCOUNT SUMMARY

Deposit Amount: 213.94

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बचे (=)	देय राशि (=)
₹ 928.60	₹ 929.00	₹ 0.00	₹ 916.86	₹ 916.46	₹ 917.00

Amount in words: Nine Hundred Seventeen Rupees and Zero Paise Only

SUMMARY CHARGES

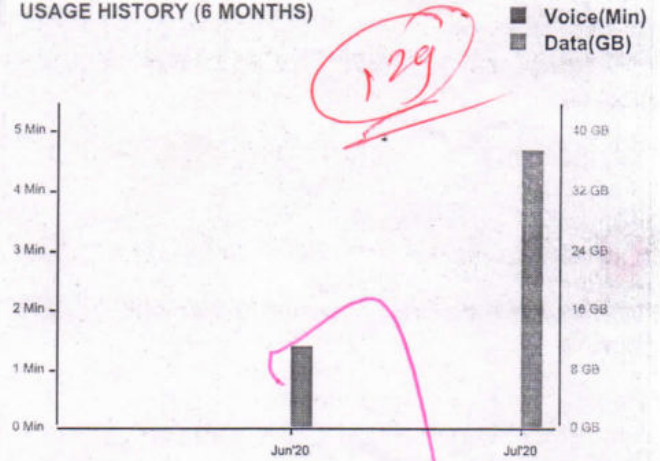
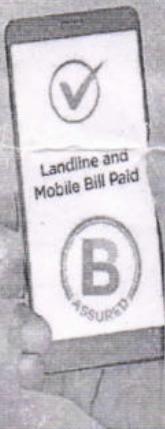
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	139.86
Total Current Charges	वर्तमान शुल्क	916.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	69.93	777.00
SGST/UTGST	9.00%	69.93	777.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Dear Customer, In view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My Bsnl app on your mobile to avail our services 24*7. My Bsnl app is available on the Google play**Be SAFE
Be ASSURED**

Pay all your landline and mobile bills via BSNL Bharat Bill Pay mobile digital channel

- Step 1: Connect to bank/fini-bank enabled channel.
- Step 2: Click on Bharat Bill Pay/Bill Payment option.
- Step 3: Select Telecom bills.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get instant receipt with Be-Assured logo.

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

Introducing

BSNL REWARDS

To Avail

70% off

upto
On more than 1500 brands

CHCA 1100

Dear Customer, The Payment Due Dates have changed from this month. Please note the revised due date printed on the invoice.

Signature

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	WDCMH1915546096
Invoice Date	04/09/2020
Account No	1026116238
Phone No	02341295220
Due Date	22-09-2020
Amount Payable	₹ 917.00

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

For Bank use only

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

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	WDCMH1900844661
Invoice Date	05/04/2019
Account No	1016656932
Phone No	02341-222082
Due Date	21-05-2019
Amount Payable	R 3983.00

16

Received
for

5/4/2019
प्राचार्य
प्रभाभूषण वसंतरावदादा पाटील महाविद्यालय
कवठेमहांकाळ, जि. सांगली



Bharat Sanchar Nigam Ltd

Account No:1016656932 Invoice No:WDCMH1900844661
Invoice Date:05/04/2019 Billing Period

01/03/2019 to 31/03/2019

Tariff Plan: VPN-OVER-BBAND

16

THE PRINCIPAL P V P
COLLEGE
KAVATHEMAHANKAL
--- KAVATHEMAHANKAL IN
KAVATHEMAHANKAL-SANGLI
416405
India

TELEPHONE NO

02341-222082

AMOUNT PAYABLE

R 3983.00
PAY NOW

DUE DATE

21-05-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE

R 3982.46

PAYMENT RECEIVED

R 0.00

ADJUSTMENTS

R 0.00

CURRENT CHARGES

R 0.00

Customer GSTIN:

TOTAL DUE

R 3982.46

AMOUNT PAYABLE

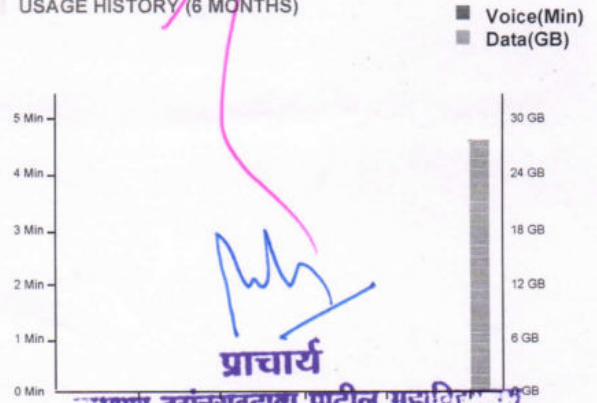
R 3983.00

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	0.00
Total Current Charges	0.00

Handwritten notes: '104398', '223', '20/09/2019', and 'UR NO' with a circled '223'.

USAGE HISTORY (6 MONTHS)

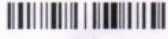


Handwritten signature 'प्राचार्य' and address: 'शुभम बसंतरावदाबा 'पाटील' महाविद्यालय, कवठेमहांकाळ, जि. सांगली'.

Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

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	WDCMH1900847511
Invoice Date	05/04/2019
Account No	1016657360
Phone No	02341-222091
Due Date	21-05-2019
Amount Payable	R 3983.00

9

प्राचार्य
पद्मभूषण बसंतरावदाबा पाटील मा. वि. शा. सांगली
कवठेमहांकाळ, जि. सांगली



Bharat Sanchar Nigam Ltd

Account No:1016657360 Invoice No:WDCMH1900847511

Invoice Date:05/04/2019 Billing Period

01/03/2019 to 31/03/2019

Tariff Plan: VPN-OVER-BBAND

THE PRINCIPAL P V P
COLLEGE
KAVATHEMAHANKAL

--- KAVATHEMAHANKAL IN
KAVATHEMAHANKAL-SANGLI
416405
India

TELEPHONE NO

02341-222091

AMOUNT PAYABLE

R 3983.00
PAY NOW

DUE DATE

21-05-2019

ACCOUNT SUMMARY

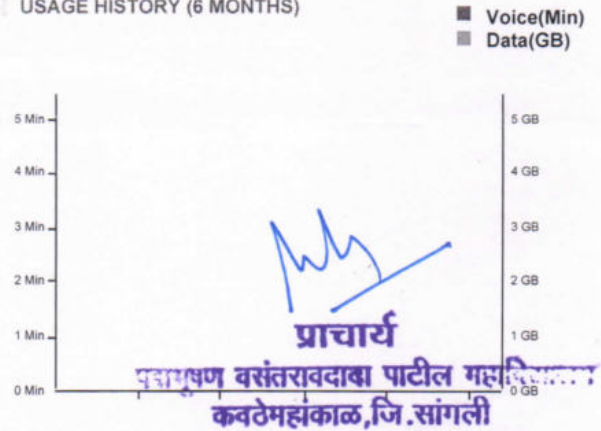
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
R 3982.46 (-)	R 0.00	R 0.00 (+)	R 0.00 (=)	R 3982.46 (=)	R 3983.00

Customer GSTIN:

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	0.00
Total Current Charges	0.00

USAGE HISTORY (6 MONTHS)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

No Extra Charges

amazon prime BSNL

Watch, Listen, Shop.
Get 1 year of Amazon Prime with BSNL

PRIME ORIGINAL
MIRZAPUR

Visit www.bsnl.co.in

Accounts Officer (TR)

BSNL Bharat Fibre
Amazing Broadband Speed

Unlimited Data with Unlimited Calls
500GB Data Per Month

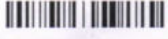
Speed up to 50 Mbps
Just @ ₹777/month

Toll Free: 1800 345 1500
www.bsnl.co.in | Download "My BSNL" App

- 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	WDCMH1900847511
Invoice Date	05/04/2019
Account No	1016657360
Phone No	02341-222091
Due Date	21-05-2019
Amount Payable	R 3983.00

प्राचार्य
पद्मगुण वसंतरावदाबा पाटील मा-पि
कवठेमहंकाळ, जि. सांगली



Bharat Sanchar Nigam Ltd

Account No:1016656932 Invoice No:WDCMH0020831990

Invoice Date:25/03/2019 Billing Period

01/02/2019 to 28/02/2019

Tariff Plan: VPN-OVER-BBAND

THE PRINCIPAL P V P
COLLEGE
KAVATHEMAHANKAL
--- KAVATHEMAHANKAL IN
KAVATHEMAHANKAL-SANGLI
416405
India

TELEPHONE NO

02341-222082

AMOUNT PAYABLE

R 3983.00
PAY NOW

DUE DATE

09-05-2019

ACCOUNT SUMMARY

Customer GSTIN:

PREVIOUS BALANCE

R 3982.46

PAYMENT RECEIVED

R 0.00

ADJUSTMENTS

R 0.00

CURRENT CHARGES

R 0.00

TOTAL DUE

R 3982.46

AMOUNT PAYABLE

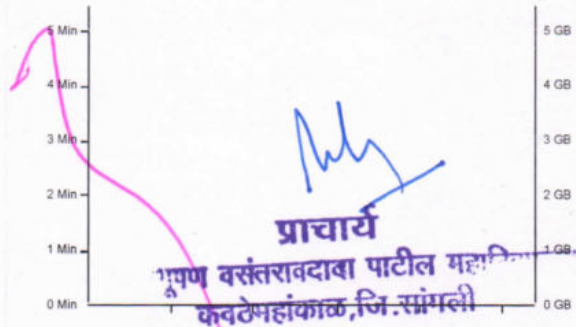
R 3983.00

SUMMARY CHARGES

Current Charges	Amount R
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	0.00
Total Current Charges	0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

No Extra Charges

amazon prime BSNL

Watch, Listen, Shop.
Get 1 year of Amazon Prime with BSNL

PRIME ORIGINAL
MIRZAPUR

Visit www.bsnl.co.in

Accounts Officer (TR)

BSNL Bharat Fibre BSNL

Amazing Broadband Speed up to
100 Mbps
UNLIMITED DATA
WITH UNLIMITED CALLS

मेरी तरह आप भी जुड़िये BSNL से

Dial Toll Free 1800 345 1500 | www.bsnl.co.in