

Electricity & Gas Exp.

VAT TIN : 27201038805-V
CST TIN : 27201038805-C
W.e.f. 28/11/2013

TAX INVOICE
CASH / CREDIT MEMO

Subject to Bhusawal Jurisdiction

1602

Shivam Electricals

Weekly Market, BHUSAWAL - 425201 (M.S.) ☎ 224945

Shri Prin. D.D.N. Bhole college Date 04/04/2019

PARTICULARS	Pcs. Meter	Rate	Amount
3 way Mano	01	20	20
Switch	03	10	30
Grip	01	05	05
35 mm	12	07.00	07
2.5 MFD	03	20	60
Chome	01	110	110
Tap	01	10	10
GST NO. 27ALHPT3375R1Z3			242
We hereby certify that my/our registration certificate under the maharashtra value added tax Act 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid. Thanks ! Visit Again Customer's Sign. E. & O.R. Salesman			Total
			Vat
			R/Off
			G.Total 242



Bharat Sanchar Nigam Ltd

Account No: 1025519610

Invoice No: WDCMH1900927378

Invoice Date: 05/04/2019

Billing Period

01/03/2019 to 31/03/2019

Tariff Plan: Fibro 500GB/Month Plan

Company DEVIDAS BHOLE

TELEPHONE NO

02582-297593

AMOUNT PAYABLE

₹ 905.00

PAY NOW

DUE DATE

27-04-2019

SAWAL UNION BANK
AR MARKET-BHUSAWAL MH IN
SAWAL-BHUSAWAL
01425201

ACCOUNT SUMMARY

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
904.79	₹ 905.00	₹ 0.00	₹ 905.06	₹ 904.85	₹ 905.00

SUMMARY CHARGES

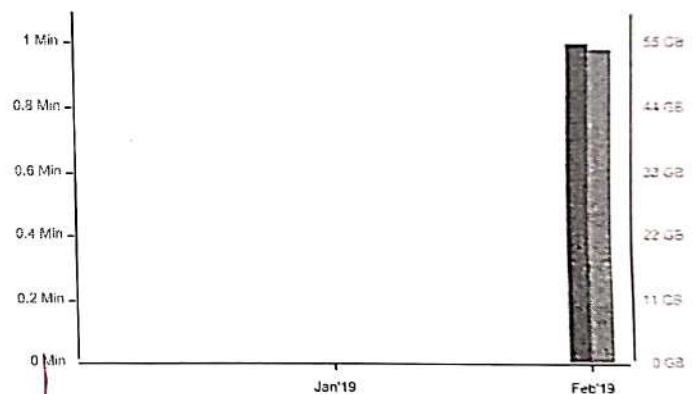
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-10.00
Adjustments	समायोजन	0.00
Tax	कर	138.06
Total Current Charges	वर्तमान शुल्क	905.06

Tax Details

Type	Percentage	Amount	Taxable Value
CGST	9.00%	69.03	767.00
SGST/UTGST	9.00%	69.03	767.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Bharat Sanchar Nigam Ltd

Account No: 1011600584

Invoice No: WDCMH0019985596

Invoice Date: 03/03/2019

Billing Period

01/02/2019 to 28/02/2019

Tariff Plan: ONE INDIA

PRINCIPAL

ER MARKET
PLE ARTS COMM SCIENCE
LEGE BHUSAWAL DIST-
SAON JALGAON JALGAON

TELEPHONE NO

02582-224223

AMOUNT PAYABLE

₹ 1025.00

PAY NOW

DUE DATE

26-03-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बंधे	देय राशि
528.54	₹ 0.00	₹ 10.00	₹ 486.40	₹ 1024.94	₹ 1025.00

SUMMARY CHARGES

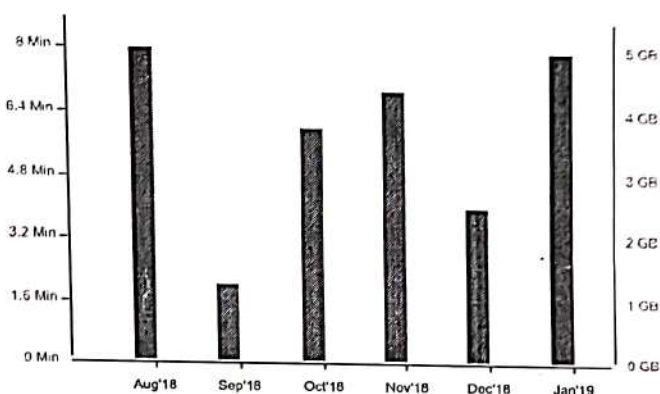
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	410.68
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	6.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-6.80
Adjustments	समायोजन	10.00
Tax	कर	75.72
Total Current Charges	वर्तमान शुल्क	486.40

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	37.86	420.68
SGST/UTGST	9.00%	37.86	420.68

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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वि
मह
9MH2005

बीज देयक

File No: 1-755/1000-M
CB 106

BILL OF SUPPLY FOR THE MONTH OF - एप्रिल-२०१९

GSTIN: 27AAECM2933K1ZB

(GGN): 000000381763851

क्रमांक : 117750172029 मोबाईल/ईमेल :
CHIEF OFFICER
COUNCIL 3249TIMBER MARKET BHUSAWAL 425201

ऑफिसर
सिल ३२४९ टिम्बर मार्केट भुसावळ ४२५२०१

युनिट : 0621/BHUSAWAL U-I S/DN./BHUSAWAL
वॉल्ट ** : 52/LT II Comm 1Ph <20 KW
क्रमांक : B/495
/चक्र+मार्ग-क्रम/डि.टी.सी. : D4/25/2920/0600/4621404
क्रमांक : 05801642689

पुरवठा दिनांक : 13-07-1984
मंजूर भार : 3.30 KW
सुरक्षा ठेव जमा (रु) : 265.89
चालु रिडिंग दिनांक : 05-04-2019
मागील रिडिंग दिनांक : 05-03-2019

रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वापर
2.0	932.0	1.00	20	0	20

us: Normal

0.03/Old Units before ०१-०४-२०१९ : ५८

छपील विला ऐवजी ई-विला साठी नोंदणी करा व प्रत्येक विलामागे १० स्तरांचा
गो-ग्रीन डिस्कॉन्ट मिळवा. नोंदणी करण्यासाठी :-
<https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर
तुमच्या छपील विलावर वरच्या बाजूला छया कोपऱ्या मध्ये उपलब्ध आहे.)

डिजिटल नाण्याद्वारे दिवज दिल मरा व ०.२५% (रु. ५००/- पर्यंत) राबलत
मिळवा. (टॅक्सस व ड्युटिज वगळून)

तुमच्या मोबाईल नंबर व ईमेल परा चुकिचा असल्यास दुरस्त करा त्यासाठी
www.mahadiscom.in/ConsumerPortal/QuickAccess येथे भेट
दया.

पुढील महिन्याचे रिडिंग साधारणतः ०५-०५-२०१९ ह्या तारखेला
होईल

संदेश

महावितरणच्या अधिकृत संकेत स्थळाद्वारे (www.mahadiscom.in) व मोबाईल ॲपद्वारे बीज देयकाचा निःशुल्क ऑनलाईन भरणा करू शकतात.
क्रेडिट कार्ड, डेबिट कार्ड, डिजिटल वॉलेट, कॅशकार्ड याद्वारे बीज देयकाचा भरणा केल्यास ग्राहकांना कोणतेही अतिरिक्त शुल्क आकारले जाणार नाही.
महावितरणला कोणत्याही प्रकारच्या रक्कमेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्विकारावी. हस्तलिखित पावती स्विकारू नये
सोयल टाळण्यास ऑनलाईन भरणा सुविधेचा पर्याय वापरावा.

देयक दिनांक : 09-04-2019
देयक रक्कम रु : 630.00
देय दिनांक : 23-04-2019
या तारखे नंतर भरल्यास : 640.00

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UPI Payment



OR कोडद्वारे भरणा केल्यास, भरणा
दिनांकानुसार लागू असलेली तत्पर देयक भरणा
सूट किंवा विलंब आकार पुढील देयकात सनायित
करण्यात येईल.

मध्यवर्ती तक्रार निवारण केंद्र २४x७
1800-233-3435, 1800-102-3435, 1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे
नियम व कार्यपद्धती महावितरणच्या संकेत स्थळ
www.mahadiscom.in >
ConsumerPortal > CGRF यावर उपलब्ध
आहे .

मार्च-2019	20	
फेब्रुवारी-2019	45	
जानेवारी-2019	15	
डिसेंबर-2018	13	
नोव्हेंबर-2018	15	
ऑक्टोबर-2018	16	
सप्टेंबर-2018	19	
ऑगस्ट-2018	17	
जुलै-2018	8	
जून-2018	20	
मे-2018	16	

बीज वापर

एप्रिल	2018	17
एप्रिल	2019	20

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टी वी वर येण्याची संधी



10 कार विजेते - 2018



कॉल करा : टोल फ्री नंबर : 1800 2 666 866

वितरण
पुल वितरण कंपनी मर्यादित
BMH2005SGC153645

7500/-

BILL OF SUPPLY FOR THE MONTH OF - एप्रिल-२०१९

File No: 1-757/1990-M
CB 166

GSTIN: 27AAECM2933K1ZB

D.(GGN):000000381763980

क्रमांक : 117750350270 गोवाईल/ईमेल : 9421519234

CIPAL POPE ART/COMMERCE SCIECE
209 TIMBAR MARKET BHUSAWAL BHUSAWAL 425201

पल पोपले आर्ट/कॉमर्स सायक
नं. २०९ टिम्बर मार्केट भुसवाल भुसावळ ४२५२०१

मीटर युनिट : 0621/BHUSAWAL U-I S/DN./BHUSAWAL
संकेत ** : 73/LT-X Hospital Pvt <=20KW
ल क्रमांक : B 353/
सी.सी./चक्र+मार्ग-क्रम/डि.टी.सी. : D4/25/2920/0601/4621418
मीटर क्रमांक : 06506582251

पुरवठा दिनांक : 12-12-2003
मंजूर भार : 8.00 KW
सुरक्षा ठेव जमा (रु) : 8000.00
चालु रिडिंग दिनांक :
मागील रिडिंग दिनांक : 05-03-2019

देयक दिनांक : 09-04-2019
देयक रक्कम रु : 6780.00
देय दिनांक : 23-04-2019
या तारखे नंतर भरल्यास : 6880.00

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QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सुट केल्या विलंब ताकाय पुढील देयकात समाविष्ट कर घेत येईल.

मध्यवर्ती तक्रार निवारण केंद्र २४/७
1800-233-3435, 1800-102-3435, 1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धती महावितरणच्या संकेत स्थळ www.mahadiscom.in > ConsumerPortal > CGRF वाचून घ्यावेत.

चालु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वापर
32691.0	1.00	653	0	653	

Meter Status: Average

Bill Period: १.००/Old Units before ०१-०४-२०१९ : ५४२

0 500 1,000 1,500 2,000

महत्वाचे

छापील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रुपयांचा गो-ग्रीन डिस्कॉन्ट मिळवा. नोंदणी करण्यासाठी :- <https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला द्यावा कोपच्या मध्ये उपलब्ध आहे.)

डिजिटल माध्यमाद्वारे बिज बिल भरा व ०.०५% (रु. ५००/- पर्यंत) संपन्न मिळवा. (रॅफ्तोस व ड्युटिज वगळून)

तुमच्या मोबाईल नंबर व ईमेल पत्ता घुकि या असल्यास दुरुस्त करा त्यासाठी www.mahadiscom.in/ConsumerPortal/QuickAccess येथे भेट द्या.

पुढील महिन्याचे रिडिंग साधारणतः ०५-०५-२०१९ ह्या तारखेला होईल

मार्च-२०१९	७७३
फेब्रुवारी-२०१९	११८७
जानेवारी-२०१९	६४७
डिसेंबर-२०१८	५९७
नोव्हेंबर-२०१८	८९५
ऑक्टोबर-२०१८	१०४७
सप्टेंबर-२०१८	११२९
ऑगस्ट-२०१८	१०२६
जुलै-२०१८	९२७
जून-२०१८	१९६८
मे-२०१८	९२०

वीज वापर	२०१८	१२७२
एप्रिल	२०१९	६५३

विशेष संदेश

महावितरणच्या अधिकृत संकेत स्थळाद्वारे (www.mahadiscom.in) व मोबाईल ॲपद्वारे वीज देयकाचा निःशुल्क ऑनलाईन भरणा करू शकतात. क्रेडिट कार्ड, UPI, डेबिट कार्ड, डिजिटल वॉलेट, कॅशकार्ड याद्वारे वीज देयकाचा भरणा केल्यास ग्राहकांना कोणतेही अतिरिक्त शुल्क आकारले जाणार नाही. महावितरणला कोणत्याही प्रकारच्या रकमेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीची स्विकारावी. हस्ताक्षरित पावतीची स्विकारू नये. गैरसोय टाळण्यास ऑनलाईन भरणा सुविधेचा पर्याय वापरावा.

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टी वी वर येण्याची संधी



कॉल करा : टोल फ्री नंबर : 1800 2 666 866

10 कार विजेते - 2018



axis MY INDIA

Electricity & Gas Exports At

VAT TIN - 27201038805 V

TAX INVOICE

Subject to Bhusawal Jurisdiction

CST TIN - 27201038805 C

CASH / CREDIT MEMO

1625

W.e.f. 28/4/2013

Shivam Electricals

Weekly Market, BHUSAVAL - 425201 (M.S.) ☎ 224945

Date 31/5/2019

Shri _____

PARTICULARS	Pcs. Meter	Rate	Amount
mes	2	125	250
- Bas	1	25	25
2.5 wire	4	20	80
GST NO. 27ALHPT3375R123			
We hereby certify that my/our registration certificate under the maharashtra value added tax Act 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid. Thanks! Visit Again Customer's Sign. E. & O.E. Salesman			Total 355
			Vat
			R/Off
			G Total 355

महाराष्ट्र स्टेट इलेक्ट्रिसिटी डिस्ट्रीब्यूशन कंपनी लि.

MAHAVITARAN

Maharashtra State Electricity Distribution Co. Ltd.

Maharashtra State Electricity Distribution Co. Ltd.

Bill of Supply For: JUN-2019

117750350270
OPLE ART/COMMERCE SCIECE
MBAR MARKET BHUSWAL BHUSAWAL 425201

HSN code 27160000

To Download Mahavitrans Mobile App,
Bill Date: 10-JUN-19
Bill Due Date: 13-JUN-19
SCAN THIS QR CODE

Due Date: 24-JUN-19
If Paid After Due Date: 13,530.00



Scan this QR Code with BILM App for UPI Payment

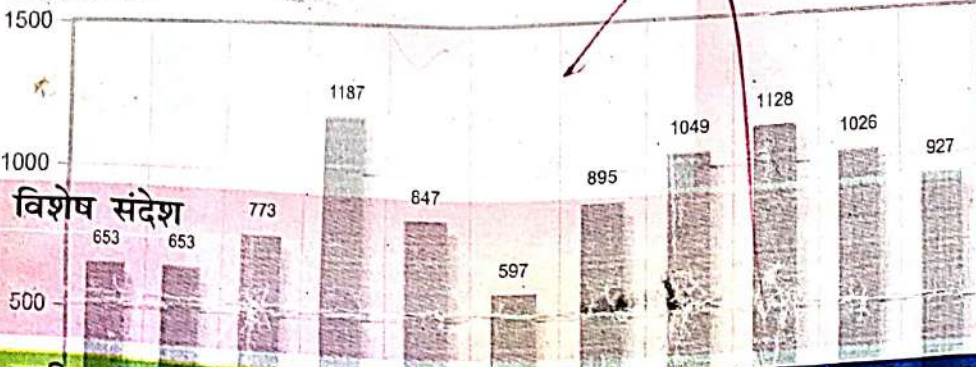
(Available on Android & iOS)
QR कोडद्वारे भरणा केल्यास, भरणा दिनांक पुस्तकील प्राप्त होईल. तसेच वेबद्वारे भरणा करून देण्यास येईल. याद्वारे भरणा करून देण्यास येईल.

all: 9421519234/
0621 :BHUSAWAL U-I S/DN.
073 /LT-X B 10-20KW Pub Ser oth
Category: 25-29200000174621444. युनिट एकूण वीज
B 353/ Security Deposit(Rs): 8,580.00
8 KW Supply Date: 12-Dec-03
Reading Date: 05-JUN-19 Previous Reading Date: 05-MAY-19

Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
32691	32691	01	653	0	653

Meter No: 06506582251
Meter status: LOCKED
Bill Period: 1 Month(s) /

Billing History:



* For any queries on this bill please contact
MSDCL Call Center: 18002333435/18001023435/1912

मुख्य अभियंता (वाणिज्य)

महावितरणच्या कायमस्वरूपी वीज खंडित ग्राहकांसाठी
नवप्रकाश योजना
व्याज व विलंब आकारात माफी योजना

- कृषीपंप ग्राहकही योजनेत सहभागी होऊ शकतात.
- ३१ जानेवारी २०१७ पर्यंत मूळ थकबाकी भरा आणि व्याज व विलंब आकारात १००% सूट मिळवा
- योजनेच्या फेददारी ते एप्रिल २०१७ ह्या तीन महिन्यांत मूळ थकबाकी २५% व्याजासह भरा.



Special Message: Consumers can pay electricity bill through MSDCL without any extra charges. Consumers will not be charged any extra charges for electricity bill payments made through Net banking, UPI, Debit Card, Credit Card, Cash etc. महावितरणचे सकेतस्थळ www.mahadiscom.in पहा अथवा नजीकच्या कार्यालयाशी संपर्क साधा.

VAT TIN : 27201038805 V
CST TIN : 27201038805 C
W.e.f. 28/11/2013

Electricity & Gas Exp
TAX INVOICE
CASH / CREDIT MEMO

Subject to Bhusawal Jurisdiction

1628

Shivam Electricals

Weekly Market, BHUSAWAL - 425201 (M.S.) ☎ 224945

Date 19/06/2019

Shri

PARTICULARS	Pcs. Meter	Rate	Amount
20w Bulb	01	300	300
GST NO. 27ALHPT3375R1Z3			300
Total			
Vat			
R/Off			
G.Total			300

I/We hereby certify that my/our registration certificate under the maharashtra value added tax Act 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Thanks ! Visit Again

Customer's Sign. E. & O.E. Salesman

I/We hereby certify that my/our registration certificate under the maharashtra value added tax Act 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Thanks ! Visit Again

Customer's Sign. E. & O.E. Salesman

Bharat Sanchar Nigam Ltd

Account No: 1011600584

Invoice No: WDCMH1902946404

Invoice Date: 03/07/2019

Billing Period

01/06/2019 to 30/06/2019

Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service

Tax Invoice

TELEPHONE NO

02582-224223

AMOUNT PAYABLE

₹ 151.00

DUE DATE

25-07-2019

PAY NOW

AMOUNT SUMMARY

CURRENT BALANCE

पहली राशि

143.60

(-)

PAYMENT RECEIVED

₹ 0.00

Deposit Amount: 2000.00

ADJUSTMENTS

(+)

₹ 0.00

(+)

CURRENT CHARGES

₹ 293.82

Customer GSTIN:

TOTAL DUE

₹ 150.22

AMOUNT PAYABLE

₹ 151.00

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

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Adjustments

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छूट

समायोजन

कर

वर्तमान शुल्क

Amount ₹

249.00

0.00

3.00

0.00

-3.00

0.00

44.82

293.82

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

22.41

249.00

SGST/UTGST

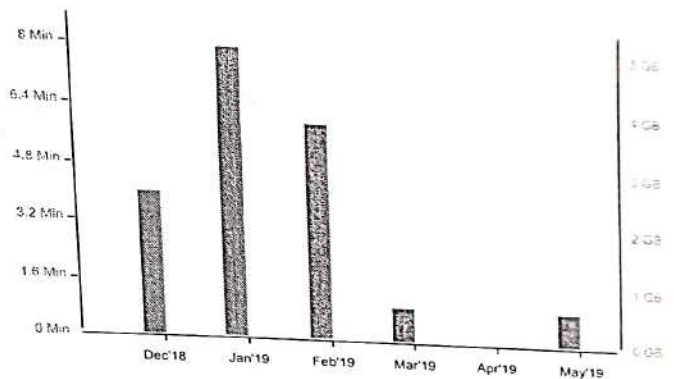
9.00%

22.41

249.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Accounts Officer (TR)

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महाराष्ट्र वितरण कंपनी मर्यादित
MH2005SGC153645

O.(GGN):000000505426574

क्रमांक : 117750116323

मोबाईल/ईमेल :

CHIEF OFFICER BGL MUN COUNCIL
AND PANDURANG TALKIES NO 209 BHUSAWAL 425201

ऑफिसर बल मून कौंसिल
पणे पांडुरंग तॉकीस एस नं २०९ भूसावळ ४२५२०९

BILL OF SUPPLY FOR THE MONTH OF - ऑगस्ट-२०१९

File No: 1-490-500-M
CB 2.0.0

GSTIN:27AAECM2933K1ZB

देयक दिनांक : 08-08-2019

देयक रक्कम रु : 90.00

देय दिनांक : 28-08-2019

या तारखे नंतर भरल्यास : ₹०.00

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QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार
लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब
आकार पुढील देयकात समाविष्ट करण्यात येईल.

मध्यवर्ती तक्रार निवारण केंद्र २४x७

1800-233-3435, 1800-102-3435, 1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम
व कार्यपद्धती महावितरणच्या संकेत स्थळ
www.mahadiscom.in > ConsumerPortal
> CGRF यावर उपलब्ध आहे.

युनिट : 0621/BHUSAWAL U-I S/DN./BHUSAWAL
संकेत ** : 90/LT I Res 1-Phase
क्रमांक : B/363
सी./चक्र+मार्ग-क्रम/डि.टी.सी. : C4/25/2930/0320/4621415
र क्रमांक : 06508828244

पुरवठा दिनांक : 13-06-1973
मंजूर भार : 0.50 KW
सुरक्षा ठेव जमा (रु) : 607.38
चालु रिडिंग दिनांक : 03-08-2019
मागील रिडिंग दिनांक : 03-07-2019

चालु रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वापर
56	56	1.00	0	0	0

Status: Normal

Period: 9.03/



महत्वाचे

छापील विला ऐवजी ई-विला साठी नोंदणी करा व प्रत्येक विलामागे १० स्वयंसेवा मो-
श्रीन डिस्कवरीट मिळवा. नोंदणी करण्यासाठी :-
<https://consumerinfo.mahadiscom.in/gogreen.php> (CGN नंबर
तुमच्या छापील विलावर वरच्या बाजूला द्यावा कोणत्या मध्ये उपलब्ध आहे.)

डिजिटल माध्यमाद्वारे विल विला व ०.२५% (रु. ५००/- पर्यंत) संपलत मिळवा.
(टॅक्सी व ड्युरिज यंत्रणा)

तुमचा मोबाईल नंबर व ईमेल पत्ता मुफका असल्यास तुरंत करा स्वातांत्र्य
www.mahadiscom.in/ConsumerPortal/QuickAccess येथे भेट द्या.

पुढील महिन्याचे रिडिंग साधारणतः ०३-०९-२०१९ ह्या तारखेला
होईल

विशेष संदेश

- * ग्राहक महावितरणच्या अधिकृत संकेत स्थळाद्वारे (www.mahadiscom.in) व मोबाईल ॲपद्वारे वीज देयकाचा निःशुल्क ऑनलाईन भरणा करू शकतात. नेटबँकिंग, UPI, डेबिट कार्ड, डिजिटल वॉलेट, कॅशकार्ड याद्वारे वीज देयकाचा भरणा केल्यास ग्राहकांना कोणतेही अतिरिक्त शुल्क आकारले जाणार नाही.
- * महावितरणला कोणत्याही प्रकारच्या रक्कमेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीच स्विकारावी. हस्तलिखित पावती स्विकारू नये. गैरसोय टाळण्यास ऑनलाईन भरणा सुविधेचा पर्याय वापरावा.

वितरण

पुल वितरण कंपनी मर्यादित
MH20055GC153645

BILL OF SUPPLY FOR THE MONTH OF - ऑगस्ट-२०१९

File No : 2256/500 M
CB 2.0

GGN:000000506935459

क : 117750350270 मोबाईल/ईमेल : 94xxxxxx34

PAL POPEL ART/COMMERCE SCIECE
TIMBAR MARKET BHUSAWAL BHUSAWAL 425201

पोपल आर्ट/कॉमर्स सायक
टिम्बर मार्केट भूसावल भूसावल ४२५२०१

GSTIN:27AAECM2933K1ZB

देयक दिनांक : 09-08-2019
देयक रक्कम रु : 31330.00

देय दिनांक : 23-08-2019
या तारखे नंतर भरल्यास : 31450.00

मटर : 0621/BHUSAWAL U-I S/DN/BHUSAWAL
** : 73/LT X Hospital Pvt <=20KW
क : B 353/
क+मार्ग-क्रम/डि.टी.सी. : D4/25/2920/0601/4621418
क : 06506582251

पुरवठा दिनांक : 12-12-2003
मंजूर भार : 8.00 KW
सुरक्षा ठेव जमा (रु) : 8580.00
चालु रिडिंग दिनांक :
मागील रिडिंग दिनांक : 05-07-2019

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QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार
लागू असलेली तत्पर देयक भरणा सुट किंवा विलंब
आकार पुढील देयकात समाविष्ट करण्यात येईल.

मध्यवर्ती तक्रार निवारण केंद्र २४x७x
1800-233-3435, 1800-102-3435, 1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंदर्भाचे नियम
व कार्यपद्धती महावितरणच्या संकेत स्थळ
www.mahadiscom.in > ConsumerPortal
> CGRF यावर उपलब्ध आहे.

दिनांक	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वापर
डिग	36617	1.00	981	0	981

0 1,000 2,000 3,000 4,000



वीज वापर	2018	1026
ऑगस्ट	2019	981

छापिल विला ऐवजी ई-विला साठी नोंदणी करा व प्रत्येक विलानाचे १० स्वयंकाचा मो-
ग्रिन डिस्कॉन्ट मिळवा. नोंदणी करण्यासाठी :-
https://consumerinfo.mahadiscom.in/gogreen.php (GGN नंबर
तुमच्या छापिल विलावर बसण्या बाजूला खव्या कोपण्या मध्ये उपलब्ध आहे.)

डिजिटल माध्यमाद्वारे वीज बिल भरा व ०.२५% (रु. ५००/- पर्यंत) राबलत मिळवा.
(टॅक्सेस व उद्योजक वगळता)

तुमचा मोबाईल नंबर व ईमेल पत्ता चुकीचा असल्यास दुरुस्त करा त्यासाठी
www.mahadiscom.in/ConsumerPortal/QuickAccess येथे भेट द्या.

पुढील महिन्याचे रिडिंग साधारणतः ०६-०९-२०१९ ह्या तारखेला
होईल

विशेष संदेश

ग्राहक महावितरणच्या अधिकृत संकेत स्थळाद्वारे (www.mahadiscom.in) व मोबाईल ॲपद्वारे वीज देयकाचा निःशुल्क ऑनलाईन भरणा करू शकतात. नेटबँकिंग,
UPI, डेबिट कार्ड, डिजिटल वॉलेट, कॅशकार्ड याद्वारे वीज देयकाचा भरणा केल्यास ग्राहकांना कोणतेही अतिरिक्त शुल्क आकारले जाणार नाही.
महावितरणला कोणत्याही प्रकारच्या रकमेचा भरणा करताना संगणकीकृत क्रमांक असलेली संगणकीय पावतीची स्विकारावी. हस्तलिखित पावती स्विकारू नये. गैरसोय
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Account No: 1011600584

Invoice No: WDCMH1905946455

Invoice Date: 03/10/2019

Billing Period

01/09/2019 to 30/09/2019

Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service

Tax Invoice

PRINCIPAL

NUMBER MARKET
PEOPLE ARTS COMM SCIENCE
COLLEGE BHUSAWAL DIST-
JALGAON JALGAON JALGAON

5201
lia

TELEPHONE NO

02582-224223

AMOUNT PAYABLE

₹ 905.00

PAY NOW

DUE DATE

25-10-2019

ACCOUNT SUMMARY

Deposit Amount: 2000.00

PREVIOUS BALANCE

पिछली राशि
₹ 598.66

PAYMENT RECEIVED

पूर्व भुगतान
₹ 0.00

ADJUSTMENTS

समायोजन
₹ 10.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 295.62

Customer GSTIN:

TOTAL DUE

कुल बिल
₹ 904.28

AMOUNT PAYABLE

देय राशि
₹ 905.00

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

SUMMARY CHARGES

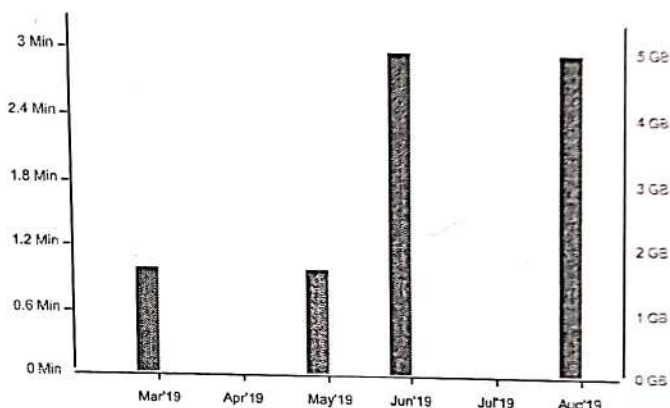
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	249.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Adjustments	समायोजन	10.00
Tax	कर	46.62
Total Current Charges	वर्तमान शुल्क	295.62

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	23.31	259.00
SGST/UTGST	9.00%	23.31	259.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Bharat Sanchar Nigam Ltd

3HUSAWAL

Account No: 1011600584

Invoice No: WDCMH1906834166

Invoice Date: 03/11/2019

Billing Period

01/10/2019 to 31/10/2019

Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service

Tax Invoice

PRINCIPAL

NUMBER MARKET
PEOPLE ARTS COMM SCIENCE
COLLEGE BHUSAWAL DIST-
JALGAON JALGAON JALGAON
H
25201
India

TELEPHONE NO

02582-224223

AMOUNT PAYABLE

₹ 294.00

PAY NOW

DUE DATE

26-11-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि
₹ 904.28

PAYMENT RECEIVED

पूर्ण भुगतान
₹ 905.00

Deposit Amount: 2000.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 293.82

Customer GSTIN:

TOTAL DUE

कुल बध्ये
₹ 293.10

AMOUNT PAYABLE

देय राशि
₹ 294.00

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

SUMMARY CHARGES

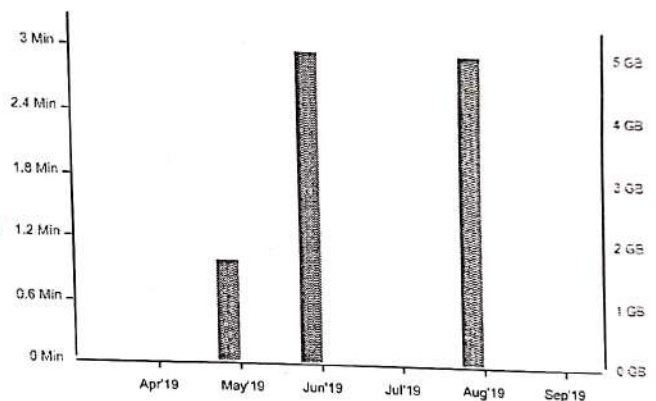
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	249.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	7.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-7.20
Adjustments	समायोजन	0.00
Tax	कर	44.82
Total Current Charges	वर्तमान शुल्क	293.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	22.41	249.00
SGST/UTGST	9.00%	22.41	249.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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Telephone Ac

2162

7

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

NAME The Principal
RECEIPT NO. JAL0070431121900002 PAID ON 31-12-2019 AT 00704
LOCATION: JALGAON, Anand Nagar Bhu
TELEPHONE NO. 2582224223 ACCOUNT NUMBER: 1011600584
AMOUNT 293/-

Inr Two Hundred Ninety-Three Only
INSTRUMENT NUMBER/DATE: 355697/30-12-2019

BANK: Default
PAYMENT CODE CDR

PAYMENT MODE: CHEQUE

✓
USER: b198802562

वितरक कोड : 110

भारतगैस



FOR SMS BOOKING TYPE LPG & SEND TO 57333

गुरुकृपा गैस एजन्सी

8/33C, न्यू एरिया, शिवाजी महाराज रोड, भुसावळ
फोन नं. (022422) 2229990, 2226620

E-mail: gurunrupagas bhusawal@bharatgas.in
Timing: 9 a.m. to 8 p.m.

GST INVOICE

ORNo: 39143 28/12/19 INVNo: 39603 28/12/19

GSTIN: 27AANFG5921H1Z7

StateCode: 27

Details Of Receiver:

Cons No: 57356654 DGCC No: 0

PRIN. DADASAHEB D N Bhole COLL

TIMBER MARKET
SHIVAJI MAHARAJ ROAD

BHUSAWAL
GAJANAN MAHA NAGAR

Pin: 425201

Tel: 0

LPG19KGCOM

HSN: 2711

BASE RATE

= Rs. 1040.26

CGST(9.00%)

= Rs. 93.62

SGST(9.00%)

= Rs. 93.62

NET

= Rs. 1227.50

SUB:

CYL:1

LPG ID: 10000000057356654

AUTH. SIGN

- दोन वर्षातून एकदा गॅस सेवाची तपासणी (मॅन्डेटरी इन्स्पेक्शन) आवश्यक
- सात वर्षांपेक्षा जास्त जुना गॅस स्टोव्ह बदलविणे गॅस वचती करीता हितकारी
- सुरक्षा न्होज (नळी) दर पाच वर्षांनी बदलवावी.

CSS toll free number 1800 22 4344 OR our Emergency helpline number 1906.

गुनध्या सुरक्षेसाठी भारतगॅस प्रमाणित सुरक्षा नळी वापरा.
लिकेजसाठी आपत्कालीन फोन नं. 7218046400, 9765125092
गुनध्या तुमचे सिलेंडर वेबसाईटवर सुध्दा बुक करू शकता त्यासाठी वेबसाईट www.MyLPG.in or www.ebharatgas.in
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क्यु महावीर इंटरप्राइजिस

Maharashtra State Electricity Distribution Co. Ltd.

Website : www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000000662411022

Bill of Supply For: JAN-2020

HSN code 27180000

Consumer No: 117750172029
THE CHIEF OFFICER
MUNI COUNCIL 3249 TIMBER MARKET BHUSAWAL 425201

Bill Date: 09-JAN-20
Bill Amount Rs: 1,380.00
Due Date: 23-JAN-20
If Paid After Due Date: 1,390.00

Mobile/Email:
Billing Unit: 0621 :BHUSAWAL U-I S/DN.
Tariff/Category: 052 /LT II Comm 1Ph < 20KW
PC/MR/Route Sequence/DTC: D4 / 25-2920-0600 /4621404
Pole No: 000B/495
Sanct. Load: 3.3 KW
Current Reading Date: 05-JAN-20
Security Deposit(Rs): 291.55
Supply Date: 13-Jul-84
Previous Reading Date: 06-DEC-19

Scan this QR
Code with
BHIM App for
UPI Payment

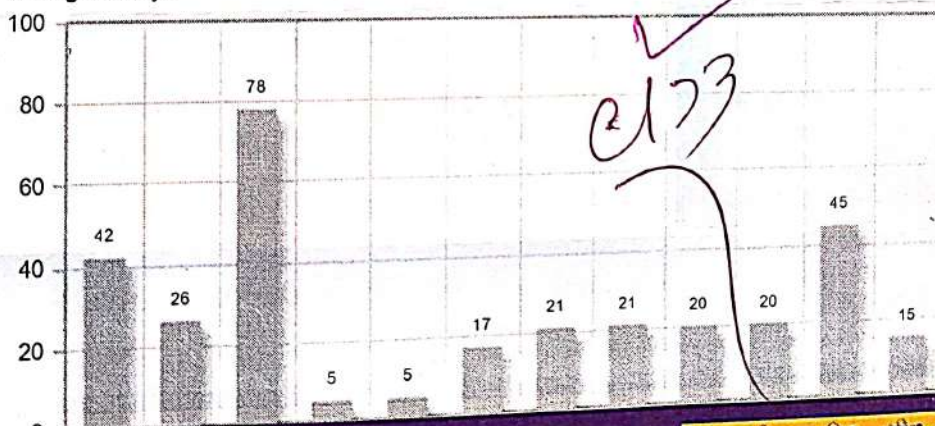


Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
1089	1089	01	23	0	23

Meter No: 05801642689
Meter status: LOCKED
Bill Period: 1 Month(s) /

QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

Billing History:



* For any queries on this bill please contact
MSEDCL Call Center: 18002333435/180 01023435/1912.

Pay Message:
Consumers can pay electricity bill online through MSEDCL official website www.mahadiscom.in and through MAHAVITARAN Mobile App without any extra charges. Consumers will not be charged any extra charges for electricity bill payments made through Net banking, UPI, Debit card, Digital wallet and Cash cards.

MSEDCL has started facility to give information of meter reading through SMS on request. Consumers can view the photo of meter reading on **Update the app to get scratch cards**

UP TO ₹1000 CASHBACK on your MSEDCL bill payment

Pay Scratch Win

UP TO ₹1000 CASHBACK on your MSEDCL bill payment

Update the app to get scratch cards

Terms & Conditions: For repeat users, Cashback amount varies from ₹10 to ₹1000. Offer(s) applicable on bill payment of ₹200 & above via the PhonePe app. Offer is valid till 31st Dec 2019. Offer(s) applicable on bill payment of ₹200 & above via the PhonePe app. For details, refer to the PhonePe app.

For concerns, write to support@phonepe.com or call 0124 6789 345

For making Energy Bill payment through NEFT/RTGS/IMPS, use below details:
• Beneficiary Name: MSEDCL
• Beneficiary Account Number: MSEDCL0117750172029
• IFS Code: SBIN0008965
• Name of Bank: STATE BANK OF INDIA
• Name of Branch: IFB BKC
• Amount: ₹1,380.00

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

Billing Unit: 0621	Consumer No: 117750172029	PC: D4	Tariff: 052	If Paid by this Date: 18-JAN-20	1,370.00
Due Date: 23-JAN-20				If Paid After this Date: 23-JAN-20	1,390.00
					1,380.00

Maharashtra State Electricity Distribution Co. Ltd.

Website : www.mahadiscom.in
GSTIN of MSEDCL 27AAECM2933K1ZB
BILL NO.(GGN): 000000662411151

Bill of Supply For: JAN-2020

HSN code 27160000

Consumer No: 117750350270
PRINCIPAL POPE ART/COMMERCE SCIECE
H NO 209 TIMBAR MARKET BHUSWAL BHUSAWAL 425201

Bill Date: 09-JAN-20
Bill Amount Rs: 26,980.00

Due Date: 23-JAN-20
If Paid After Due Date: 27,100.00

Mobile/Email: 94*****34/
Billing Unit: 0621 :BHUSAWAL U-I S/DN.
Tariff/Category: 073 /LT-X B I O-20KW Pub Ser oth
PC/MR/Route Sequence/DTC: D4 / 25-2920-0601 /4621418
Pole No: Security Deposit(Rs): 8,580.00
Sanct. Load: 8 KW Supply Date: 12-Dec-03
Current Reading Date: 05-JAN-20 Previous Reading Date: 06-DEC-19

Scan this QR
Code with
BHIM App for
UPI Payment

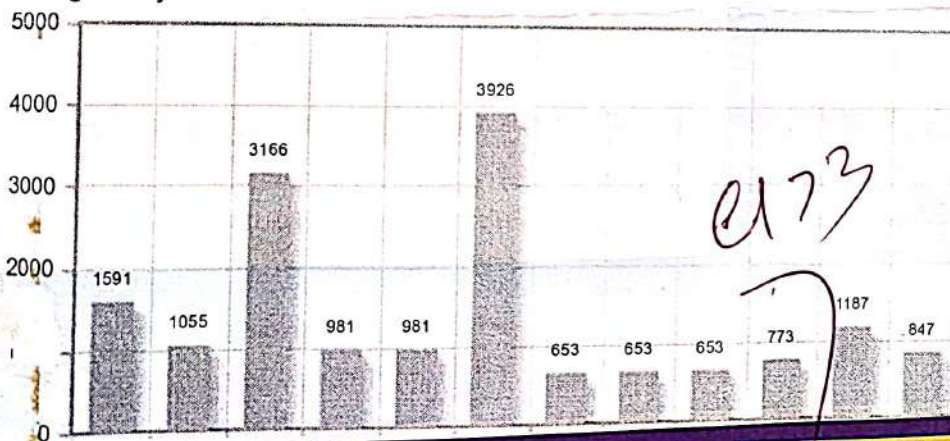


QR कोडद्वारे भरणा केल्यास, भरणा
दिनांकानुसार लागू असलेली तत्पर देयक
भरणा सूट किंवा विलंब आकार पुढील देयकात
समाविष्ट करण्यात येईल.

Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
41374	41374	01	882	0	882

Meter No: 06506582251
Meter status: LOCKED
Bill Period: 1 Month(s) /

Billing History:



* For any queries on this bill
please contact
MSEDCL Call Center: 18002333435/180
01023435/1912.

Special Message

* Consumers can pay electricity bill online through MSEDCL official website www.mahadiscom.in and through MAHAVITARAN Mobile App without any extra charges. Consumers will not be charged any extra charges for electricity bill payments made through Banking, UPI, Debit card, Digital wallet and Cash cards.

* MSEDCL has started facility to give information of meter reading through SMS on registered mobile number of the consumers after meter reading is taken. Consumer can view the photo of meter reading on 'Consumer Panel' of MSEDCL.

* For more details, visit www.phonepe.com or call 0124-6789-345. For details, refer to the PhonePe app.

Download Now
www.phonepe.com

Pay-Scratch - Win
₹1000 CASHBACK
on your MSEDCL bill payment
Update the app to get scratch cards

*Terms & Conditions: For repeat users. Cashback amount: varies from ₹10 to ₹1000. Offer(s) applicable on bill payment of ₹250 & above via the PhonePe app. Offer applicable from 1st - 31st May 2019. Offer(s) applicable once at your billing cycle period on payment via PhonePe app. For concerns, write to support@phonepe.com or call 0124-6789-345. For details, refer to the PhonePe app.

Billing Unit: 0621 Consumer No: 117750350270 PC: D4 Tariff: 073
26,980.00

Due Date: 23-JAN-20

Bank Copy: DTC No: 4621418

Billing Unit: 0621 Consumer No: 117750350270 PC: D4 Tariff: 073

If Paid by this Date: 15-JAN-20 26,900.00
If Paid After this Date: 23-JAN-20 27,100.00

Due Date: 23-JAN-20 26,980.00

If Paid by this Date: 15-JAN-20 26,900.00

If Paid After this Date: 23-JAN-20 27,100.00

VOICE

II Shri Ganeshav Namah II

II Jai Sakhi Baba II

CASH / CREDIT MEMO

Bharat Sanchar Nigam Ltd

Account No: 1011600584

Invoice No: WDCMH1909448092

Invoice Date: 03/02/2020

Billing Period

01/01/2020 to 31/01/2020

Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service

Tax Invoice

TELEPHONE NO

02582-224223

AMOUNT PAYABLE

₹ 612.00

DUE DATE

25-02-2020

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 2000.00

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
बिछती राशि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 305.54	₹ 0.00	₹ 10.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल दूध (=)	देय राशि (=)
₹ 295.62	₹ 611.16	₹ 612.00

Amount in words: Six Hundred Twelve Rupees and Zero Paise Only

SUMMARY CHARGES

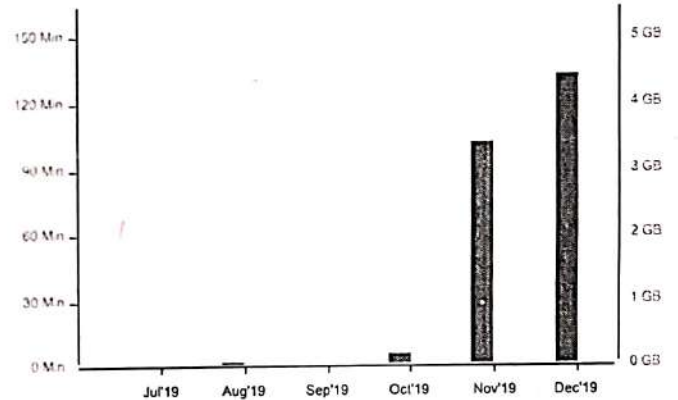
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ति शुल्क	249.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	140.60
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-140.60
Adjustments	समायोजन	10.00
Tax	कर	46.62
Total Current Charges	वर्तमान शुल्क	295.62

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	23.31	259.00
SGST/UTGST	9.00%	23.31	259.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, Please pay the Bill Online through BSNL portal before pay by date and get 1% discount.
Discount will be adjusted in next bill.



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Accounts Officer (TR)
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ENTERTAINMENT DUNDEE

Maharashtra State Electricity Distribution Co. Ltd.

Electricity & Gas Exposure

Bill of Supply For: MAR-2020

Website: www.mahadiscom.in
Address: 27AAECM2933K1ZB
O.(GGN): 000000727041097

HSN code 27160000

Consumer No: 117750350270
Billing Unit: 0621 :BHUSAWAL U-I S/DN.
Category: 073 /LT-X B I 0-20KW Pub Ser oth
IR/Route Sequence/DTC: D4 / 25-2920-0601 /4621418

Bill Date: 09-MAR-20
Bill Amount Rs: 19,550.00

Due Date: 23-MAR-20
If Paid After Due Date: 19,680.00

Bill No: 00B 353/
Load: 8 KW
Reading Date: 05-MAR-20
Security Deposit(Rs): 8,580.00
Supply Date: 12-Dec-03
Previous Reading Date: 05-FEB-20

Scan this QR
Code with BHIM
App for UPI
Payment

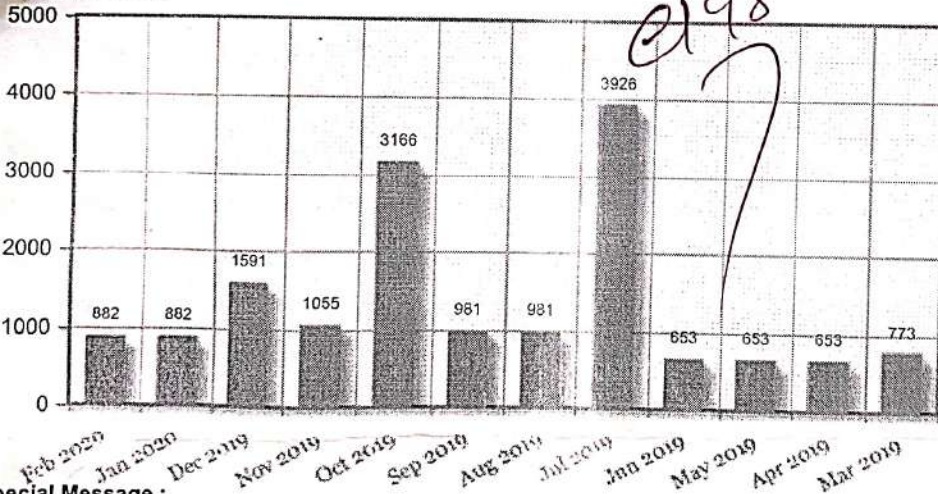


Current Reading	Previous Reading	MF	Unit	Adj. Unit	Total
41374	41374	01	882	0	882

QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

No: 06506582251
Status: Reading not available, Billed on Avg
Period: 1 Month(s) /

Billing History:



* For any queries on this bill please contact
MSEDCL Call Center: 18002333435/180 01023435/1912.

Special Message:

- * Consumers can pay electricity bill online through MSEDCL official website www.mahadiscom.in and through MAHAVITARAN Mobile App without any extra charges. Consumers will not be charged any extra charges for electricity bill payments made through Net banking, UPI, Debit card, Digital wallet and Cash cards.
- * MSEDCL has started facility to give information of meter reading through SMS on registered mobile number of the consumers after meter reading taken. Consumer can view the photo of meter reading on 'Consumer Portal' of MSEDCL.

* छापील बिला ऐवजी ई-बिला साठी नोंदणी करा व प्रत्येक बिलामागे १० रुपयांचा गो - ग्रीन डिस्काउंट मिळवा .नोंदणी करण्यासाठी :-
<https://consumerinfo.mahadiscom.in/gogreen.php> (CGN नंबर तुमच्या छापील बिलावर वरच्या बाजूला डाव्या कोपऱ्यामध्ये उपलब्ध आहे.)

Billing Unit: 0621 Consumer No: 117750350270 PC: D4 Tariff: 073

Due Date: 23-MAR-20 19,550.00

Bank Copy: DTC No: 4621418

Billing Unit: 0621 Consumer No: 117750350270 PC: D4 Tariff: 073

If Paid by this Date: 16-MAR-20 19,470.00

If Paid After this Date: 23-MAR-20 19,680.00

Due Date: 23-MAR-20 19,550.00

If Paid by this Date: 16-MAR-20 19,470.00

If Paid After this Date: 23-MAR-20 19,680.00



Bharat Sanchar Nigam Ltd

Account No: 1025519610

Invoice No: WDCMH1901876205

Invoice Date: 05/05/2019

Billing Period

01/04/2019 to 30/04/2019

Tariff Plan: Fibro 500GB/Month Plan

Company DEVIDAS BHOLE

Tax Invoice

BHUSAWAL UNION BANK
MBAR MARKET-BHUSAWAL MH IN
BHUSAWAL-BHUSAWAL
5201425201
dia

TELEPHONE NO

02582-297593

AMOUNT PAYABLE

₹ 905.00

PAY NOW

DUE DATE

28-05-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE

विश्वी राशि
₹ 904.85

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 905.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 905.06

(=)

TOTAL DUE

कुल बिल
₹ 904.91

(=)

AMOUNT PAYABLE

देय राशि
₹ 905.00

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

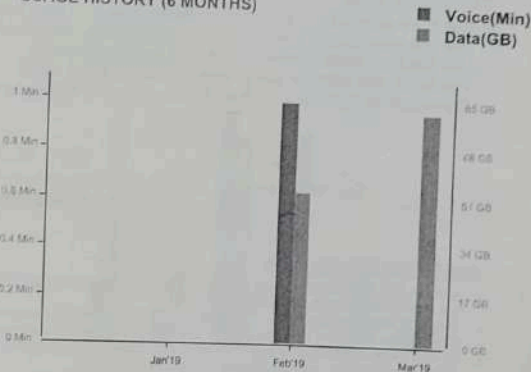
SUMMARY CHARGES

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	विशिष्ट प्रभार	0.00
Discount	छूट	-10.00
Adjustments	समायोजन	0.00
Tax	कर	138.06
Total Current Charges	वर्तमान शुल्क	905.06

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	69.03	767.00
SGST/UTGST	9.00%	69.03	767.00

USAGE HISTORY (6 MONTHS)



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Accounts Officer (TR)

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Account Incharge

Dadasaheb Devidas Namdeo Bhole College, Bhusawal

Principal

Bharat Sanchar Nigam Ltd

Account No: 1011600603

Invoice No: WDCMH1901056051

Invoice Date: 03/05/2019

Billing Period

01/04/2019 to 30/04/2019

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

Tax Invoice

THE PRINCIPAL

CONNECTION AT: COLLEGE
OFFICE
PEOPLE ARTS COMM SCINCE
COLLEGETIMBER MARKET
HUSAWAL, JALGAON JALGAON
MH
425201

TELEPHONE NO

02582-224230

AMOUNT PAYABLE

₹ 6838.00

DUE DATE

25-05-2019

PAY NOW

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि

₹ 3418.57

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 0.00

(+)

ADJUSTMENTS

समायोजन

₹ 56.81

(+)

Customer GSTIN:

CURRENT CHARGES

वर्तमान शुल्क

₹ 3362.60

(=)

TOTAL DUE

कुल बंधे

₹ 6837.98

(=)

AMOUNT PAYABLE

देय राशि

₹ 6838.00

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

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Adjustments

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छूट

समायोजन

कर

वर्तमान शुल्क

Amount ₹

2841.00

0.00

2.00

0.00

-2.00

56.81

521.60

3362.60

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

260.80

2897.81

SGST/UTGST

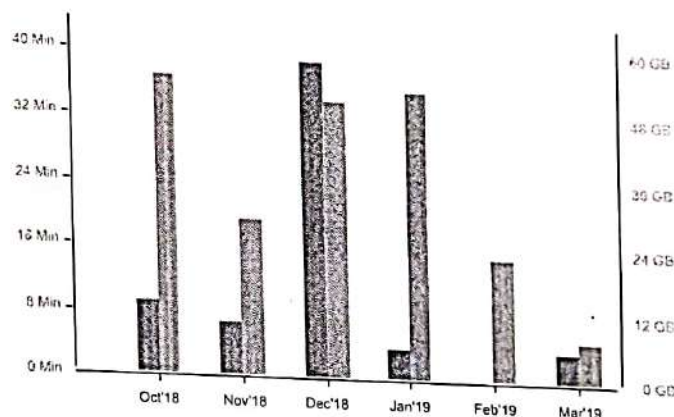
9.00%

260.80

2897.81

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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amazon prime

BSNL

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Bharat Sanchar Nigam Ltd

Account No: 1011600603

Invoice No: WDCMH1902007504

Invoice Date: 03/06/2019

Billing Period

01/05/2019 to 31/05/2019

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

Bill Mail Service

Tax Invoice

THE PRINCIPAL

TELEPHONE NO

AMOUNT PAYABLE

DUE DATE

CONNECTION AT: COLLEGE
OFFICE
PEOPLE ARTS COMM SCIENCE
COLLEGE/TIMBER MARKET
BHUSAWAL, JALGAON JALGAON
MH
425201

02582-224230

₹ 3353.00

25-06-2019

PAY NOW

ACCOUNT SUMMARY

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

CURRENT CHARGES

Customer GSTIN:

TOTAL DUE

AMOUNT PAYABLE

पिछली राशि
₹ 6837.98

(-)

पूर्व भुगतान
₹ 6838.00

(+)

समायोजन
₹ 0.00

(+)

वर्तमान शुल्क
₹ 3352.38

(=)

कुल बचे
₹ 3352.36

(=)

देय राशि
₹ 3353.00

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

SUMMARY CHARGES

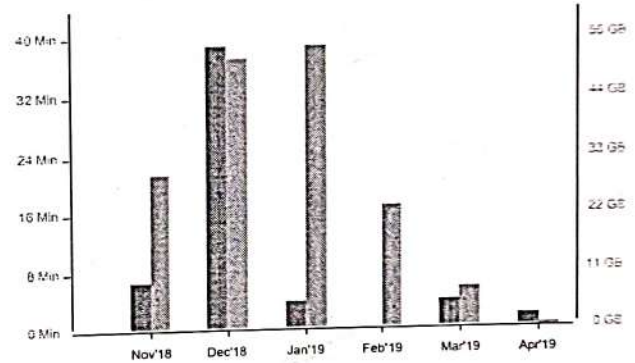
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	4.40
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-4.40
Adjustments	समायोजन	0.00
Tax	कर	511.38
Total Current Charges	वर्तमान शुल्क	3352.38

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Bharat Sanchar Nigam Ltd

Account No: 1011600603

Invoice No: WDCMH1902946806

Invoice Date: 03/07/2019

Billing Period

01/06/2019 to 30/06/2019

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

Bill Mail Service

Tax Invoice

E PRINCIPAL

CONNECTION AT: COLLEGE
OFFICE
POLE ARTS COMM SCIENCE
ALLEGETIMBER MARKET
USAWAL, JALGAON JALGAON

TELEPHONE NO

02582-224230

AMOUNT PAYABLE

₹ 3352.00

PAY NOW

DUE DATE

25-07-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि
₹ 3352.36

PAYMENT RECEIVED

पूर्व भुगतान
₹ 3353.00

Deposit Amount: 4841.00

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 3352.38

Customer GSTIN:

TOTAL DUE

कुल रकम
₹ 3351.74

AMOUNT PAYABLE

देय राशि
₹ 3352.00

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

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Adjustments

Tax

Total Current Charges

Tax Details

Tax Type

CGST

SGST/UTGST

Percentage

9.00%

9.00%

Amount

255.69

255.69

Taxable Value

2841.00

2841.00

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

दिविध प्रभार

छूट

समायोजन

कर

वर्तमान शुल्क

Amount ₹

2841.00

0.00

2.20

0.00

-2.20

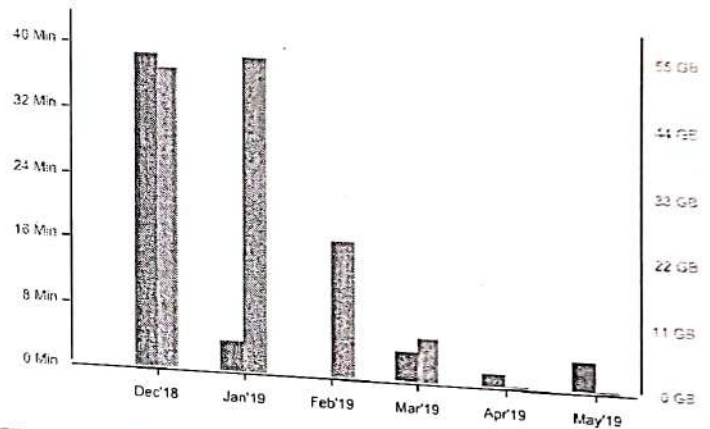
0.00

511.38

3352.38

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Account No: 1011600603

Invoice No: WDCMH1903895839

Invoice Date: 03/08/2019

Billing Period

01/07/2019 to 31/07/2019

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

Bill Mail Service

Tax Invoice

PRINCIPAL

SECTION AT: COLLEGE
CE
PLE ARTS COMM SCINCE
LEGETIMBER MARKET
SAWAL, JALGAON JALGAON

TELEPHONE NO

02582-224230

AMOUNT PAYABLE

₹ 3353.00

PAY NOW

DUE DATE

26-08-2019

ACCOUNT SUMMARY

Deposit Amount: 4841.00

PREVIOUS BALANCE

पिछली राशि
3351.74

PAYMENT RECEIVED

पूर्व भुगतान
₹ 3352.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 3352.38

Customer GSTIN:

TOTAL DUE

कुल बचे
₹ 3352.12

AMOUNT PAYABLE

देय राशि
₹ 3353.00

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

SUMMARY CHARGES

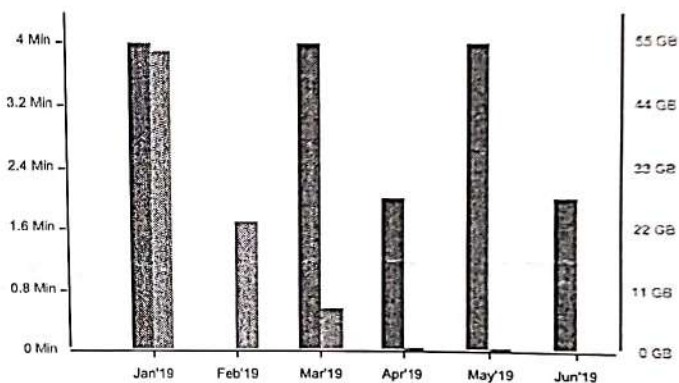
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	14.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-14.00
Adjustments	समायोजन	0.00
Tax	कर	511.38
Total Current Charges	वर्तमान शुल्क	3352.38

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Bharat Sanchar Nigam Ltd

Account No: 1025519610

Invoice No: WDCMH1904689541

Invoice Date: 04/08/2019

Billing Period

01/07/2019 to 31/07/2019

Tariff Plan: Fibro 600GB/Month CUL

Bill Mail Service

Tax Invoice

Company DEVIDAS BHOLE

HUSAWAL UNION BANK
BAR MARKET-BHUSAWAL MH IN
USAWAL-BHUSAWAL
5201425201
ia

TELEPHONE NO

02582-297593

AMOUNT PAYABLE

₹ 911.00

PAY NOW

DUE DATE

27-08-2019

ACCOUNT SUMMARY

Deposit Amount: 777.00

PREVIOUS BALANCE

पिछली राशि
₹ 905.03

PAYMENT RECEIVED

पूर्व भुगतान
₹ 905.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 910.54

Customer GSTIN:

TOTAL DUE

कुल बचे
₹ 910.57

AMOUNT PAYABLE

देय राशि
₹ 911.00

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

SUMMARY CHARGES

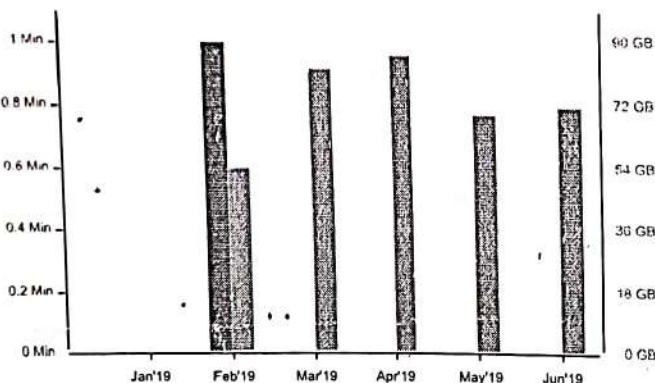
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	781.64
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विशिष्ट प्रभार	0.00
Discount	छूट	-10.00
Adjustments	समायोजन	0.00
Tax	कर	138.90
Total Current Charges	वर्तमान शुल्क	910.54

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	69.45	771.64
SGST/UTGST	9.00%	69.45	771.64

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Bharat Sanchar Nigam Ltd

Account No: 1011600603

Invoice No: WDCMH1903895839

Invoice Date: 03/08/2019

Billing Period

01/07/2019 to 31/07/2019

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

Bill Mail Service

Tax Invoice

PRINCIPAL

CONNECTION AT: COLLEGE
ICE
PLE ARTS COMM SCINCE
LLEGETIMBER MARKET
USAWAL, JALGAON JALGAON

TELEPHONE NO

02582-224230

AMOUNT PAYABLE

₹ 3353.00

PAY NOW

DUE DATE

26-08-2019

ACCOUNT SUMMARY

Deposit Amount: 4841.00

Customer GSTIN:

PREVIOUS BALANCE

बिछी राशि

₹ 3351.74

PAYMENT RECEIVED

पूर्व भुगतान

₹ 3352.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 3352.38

TOTAL DUE

कुल राशि

₹ 3352.12

AMOUNT PAYABLE

देय राशि

₹ 3353.00

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

SUMMARY CHARGES

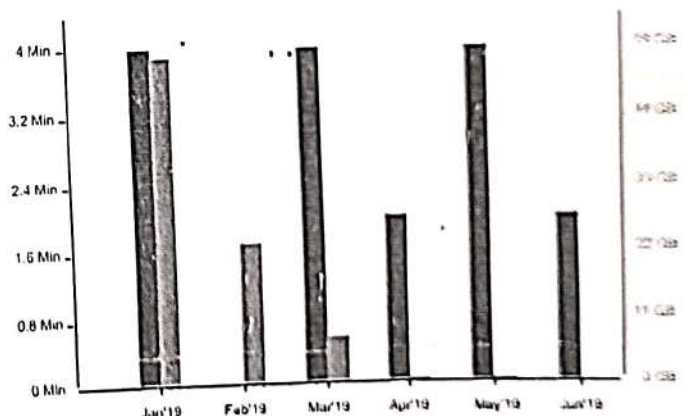
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	14.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-14.00
Adjustments	समायोजन	0.00
Tax	कर	511.38
Total Current Charges	वर्तमान शुल्क	3352.38

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Account No: 1011600603

Invoice No: WDCMH1905946947

Invoice Date: 03/10/2019

Billing Period

01/09/2019 to 30/09/2019

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

Bill Mail Service

Tax Invoice

THE PRINCIPAL

CONNECTION AT: COLLEGE
OFFICE
PEOPLE ARTS COMM SCINCE
COLLEGETIMBER MARKET
BHUSAWAL, JALGAON JALGAON
MH
425201

TELEPHONE NO

02582-224230

AMOUNT PAYABLE

₹ 3352.00

PAY NOW

DUE DATE

25-10-2019

ACCOUNT SUMMARY

Deposit Amount: 4841.00

PREVIOUS BALANCE

पिछली राशि (-)
₹ 3351.50

PAYMENT RECEIVED

पूर्व भुगतान (+)
₹ 3352.00

ADJUSTMENTS

समायोजन (+)
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क (=)
₹ 3352.38

Customer GSTIN:

TOTAL DUE

कुल बड़े (=)
₹ 3351.88

AMOUNT PAYABLE

देय राशि (=)
₹ 3352.00

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

SUMMARY CHARGES

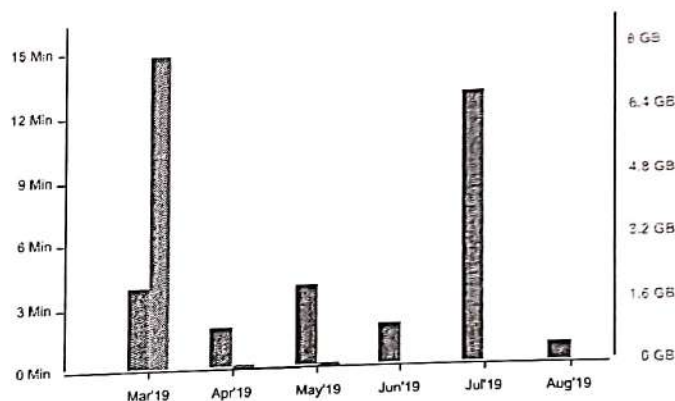
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	समायोजन	0.00
Tax	कर	511.38
Total Current Charges	वर्तमान शुल्क	3352.38

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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CONNECTION AT: COLLEGE
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ALLEGETIMBER MARKET
USAVAL, JALGAON JALGAON

5201

TELEPHONE NO

02582-224230

Account No: 1011600603

Invoice No: WDCMH1906834611

Invoice Date: 03/11/2019

Billing Period

01/10/2019 to 31/10/2019

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

AMOUNT PAYABLE

₹ 3353.00

PAY NOW

DUE DATE

26-11-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि
₹ 3351.88

PAYMENT RECEIVED

पूर्व भुगतान
₹ 3352.00

Deposit Amount: 4841.00

ADJUSTMENTS

रामायोजन
₹ 0.00

Customer GSTIN:

CURRENT CHARGES

वर्तमान शुल्क
₹ 3352.38

TOTAL DUE

कुल बिल
₹ 3352.26

AMOUNT PAYABLE

देय राशि
₹ 3353.00

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

SUMMARY CHARGES

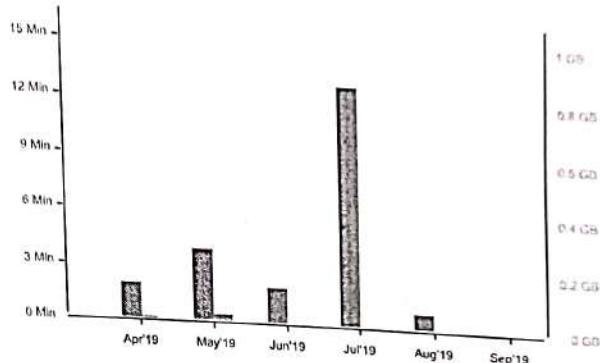
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Adjustments	रामायोजन	0.00
Tax	कर	511.38
Total Current Charges	वर्तमान शुल्क	3352.38

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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CONNECTION AT: COLLEGE OFFICE
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COLLEGE TIMBER MARKET
BHUSAWAL, JALGAON JALGAON
MH
425201

TELEPHONE NO

02582-224230

Account No: 1011600603

Invoice No: WDCMH1908607123

Invoice Date: 03/01/2020

Billing Period

01/12/2019 to 31/12/2019

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

AMOUNT PAYABLE

₹ 3420.00

PAY NOW

DUE DATE

25-01-2020

ACCOUNT SUMMARY

Deposit Amount: 4841.00

PREVIOUS BALANCE

पिछली राशि
₹ 3351.64

PAYMENT RECEIVED

पूर्व भुगतान
₹ 3352.00

ADJUSTMENTS

समायोजन
₹ 56.81

CURRENT CHARGES

वर्तमान शुल्क
₹ 3362.60

Customer GSTIN:

TOTAL DUE

कुल बचे
₹ 3419.05

AMOUNT PAYABLE

देय राशि
₹ 3420.00

Bill Mail Service

SUMMARY CHARGES

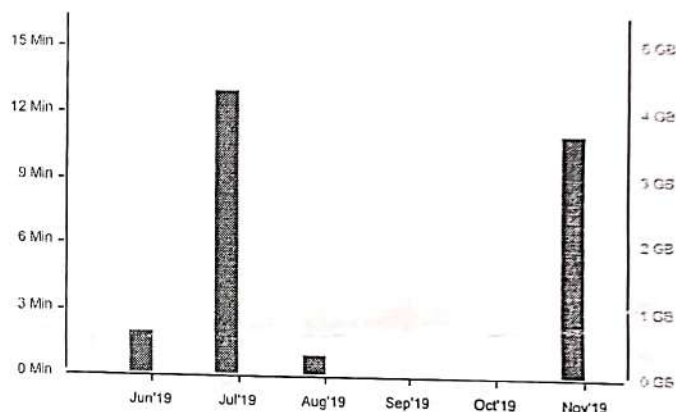
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	21.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-21.00
Adjustments	समायोजन	56.81
Tax	कर	521.60
Total Current Charges	वर्तमान शुल्क	3362.60

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	260.80	2897.81
SGST/UTGST	9.00%	260.80	2897.81

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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NAME The Principal
RECEIPT NO. JAL0070431121900003 PAID ON 31-12-2019 AT 00704
LOCATION: JALGAON, Anand Nagar Bhu
TELEPHONE NO. 2582224230
ACCOUNT NUMBER: 1011600603
AMOUNT: 3352/-

Ink Three Thousand Three Hundred Fifty-Two Only
INSTRUMENT NUMBER/DATE: 042342/30-12-2019
BANK: Default
PAYMENT CODE CDR
PAYMENT MODE: CHEQUE
USER: b198802562

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Customer's Address of the Customer
PRINCIPAL
CONNECTION AT: COLLEGE OFFICE
PEOPLE ARTS COMM SCIENCE COLLEGE TIMBER MARKET BHUSAWAL, JALGAON, JALGAON IN

POSTAGE PAID IN ADVANCE

Customer ID: 32440085574512L
Account Number: 1011000003
Invoice Number: WDCAH10010871007
Invoice Issue Date: 03/06/2018
Invoice Period: 01/05/2018 to 31/05/2018
Due Date: 28/06/2018
Customer Type: INDIVIDUAL
Phone Number: 02582-231230
Reverse Charge Applicability: No

Customer GSTIN: 4841.00
Loyalty Point: 1055
State: Maharashtra(MH)(27)
Credit Limit: 6608.00

Amount Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
46.51	6847.00	0.00	3352.38	3351.89	3352.00 (Rounded Up)

SAC Code: 9984

Amount In Words: Three Thousand Three Hundred Fifty Two Rupees and Zero Paise

Installation Address: CONNECTION AT: COLLEGE OFFICE PEOPLE ARTS COMM
SCIENCE COLLEGE TIMBER MARKET BHUSAWAL, JALGAON, JALGAON IN

Bill Details	Date	Amount (Rs.)
Bill Details	19/05/18	6847.00

Summary of Current Charges	Amount (Rs.)
Recurring Charges	2347.00
One Time Charges	0.00
Usage Charges	5.00
Discount	-5.00
Tax	511.38
Total Charges	3352.38

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	255.89	2847.00
SGST/UTGST	9.00%	255.89	2847.00

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Accounts Officer (TR)

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

Printed on: 19/05/2018 10:05:10 AM
Bill Number: 10010871007
Customer ID: 32440085574512L
Account Number: 1011000003
Invoice Number: WDCAH10010871007
Invoice Issue Date: 03/06/2018
Invoice Period: 01/05/2018 to 31/05/2018
Due Date: 28/06/2018
Customer Type: INDIVIDUAL
Phone Number: 02582-231230
Reverse Charge Applicability: No
SAC Code: 9984
Amount In Words: Three Thousand Three Hundred Fifty Two Rupees and Zero Paise
Installation Address: CONNECTION AT: COLLEGE OFFICE PEOPLE ARTS COMM
SCIENCE COLLEGE TIMBER MARKET BHUSAWAL, JALGAON, JALGAON IN
Bill Details: 19/05/18 6847.00
Total Charges: 3352.38
CGST: 255.89
SGST/UTGST: 255.89
Taxable Value: 2847.00
Accounts Officer (TR)
This is a Computer generated Bill and does not require any Signature.



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
जलगांव, दूरसंचार जिला



Supplier's Address: O/o CGM, MH Circle, 6Th Floor, B Wing, Aditya Bhatta Building, Dargah Road Santacruz West, Mumbai

POSTAGE PAID IN ADVANCE

GST Number: 27AABC8557G1Z

Name & Communication Address of the Customer
THE NATIONAL MISSION FOR EDUCATION

PRINCIPAL
D.N.BHOLE COLLEGE-TIMBER MARKET BHUSAWAL IN
BHUSAWAL-JALGAON
425201
India

Customer ID 1023420852
Account Number 1023420933
Invoice Number WDC/MH0010114314
Invoice Issue Date 03/05/2018
Invoice Period 01/04/2018 to 30/04/2018
Due Date 18/06/2018
Customer Type PUBLIC INSTITUTION
Phone Number 02582-228020
Reverse Charge Applicability No

Customer GSTIN:

Deposit 0.00

Account Summary

Previous Balance

3539.89

State: Maharashtra(MH)(27)

Loyalty Point 0

Credit Limit 1000.00

Last Payment

0.00

Adjustments

0.00

Current Charges

0.00

Account Balance

3539.89

Amount Payable

3540.00
(Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Three Thousand Five Hundred Forty Rupees and Zero Paise

Bill To/Installation Address: PRINCIPAL D.N.BHOLE COLLEGE TIMBER MARKET BHUSAWAL
BHUSAWAL JALGAON IN

Summary of Current Charges Amount(Rs)

Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	0.00

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/FTTH to networks on all Sundays is extended for eligible customers on regular basis w.e.f. 01-May-2018.

Accounts Officer (TR)

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

BSNL
LANDLINE

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
वसुधैव कुटुम्बकम्

BSNL
Connecting India

POSTAGE PAID IN ADVANCE

GST Number: 27AABCB...

Customer ID
Account Number
Invoice Number
Invoice Issue Date
Invoice Period
Due Date
Customer Type
Phone Number
Reverse Charge Applicability: No

1023420818
WDGMH0010112730
03/05/2018
01/04/2018 to 30/06/2018
18/06/2018
PUBLIC INSTITUTION
02502-028005

State: Maharashtra (MH-127)
Loyalty Point: 0
Credit Limit: 1000.00

Last Payment	Adjustments	Current Charges	Account Balance
1.00	0.00	0.00	3539.93

Amount Payable
3539.93

Amount in Words: Three Thousand Five Hundred Thirty Nine Rupees and Zero Paise

Summary of Current Charges

	Amount (Rs)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	0.00

On Demand Offer for "Only Email" option & get assurance of Rs. 10/- per bill.

BSNL Office, Mumbai
Date: 18/06/2018
Signature: [Signature]

BSNL
LANDLINE

भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
जलगाँव दूरसंचार जिला

BSNL
Connecting India

Supplier's Address: Old CGM, MH Circle, 6th Floor, 1st Wing, Anna Road, Santa Cruz West, Mumbai
Name & Communication Address of the Customer
THE NATIONAL MISSION FOR EDUCATION

PRINCIPAL
D.N.BHOLE COLLEGE-TIMBER MARKET BHUSAWAL IN
BHUSAWAL-JALGAON
425201
India

Customer GSTIN:
Deposit 0.00

Account Summary
Previous Balance

3538.93
HSN/SAC Code: 9984

State: Maharashtra(MH)(27)
Loyalty Point 0
Credit Limit 1000.00

Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	0.00	3538.93	3539.00 (Rounded Up)

Bill To/Installation Address : PRINCIPAL D.N.BHOLE COLLEGE TIMBER MARKET BHUSAWAL
BHUSAWAL JALGAON IN

Plan LANDLINE-INCOMING-ONLY-FOR-VPN

HSN/SAC Code: 9984

Summary of Current Charges	Amount(Rs)
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	0.00
Total Charges	0.00

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/FTTH to networks on all Sundays is extended for eligible customers on regular basis w.e.f. 01-May-2018.

Accounts Officer (TR)

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

GST Registration Number: 27AABC85576G1ZL

BHARAT SANCHAR NIGAM LIMITED

Jalgaon Telecom District

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

Name & Communication Address of the Customer

Telephone Bill/Tax Invoice*

Customer ID 1011329003
Account Number 1011600603
Invoice Number WDCMH0009839853
Invoice Issue Date 03/05/2018
Invoice Period 01/04/2018 to 30/04/2018
Due Date 25/05/2018
Customer Type INDIVIDUAL
Phone Number 02582-224230
Reverse Charge Applicability: No

THE PRINCIPAL
CONNECTION AT: COLLEGE OFFICE
PEOPLE ARTS COMM SCINCE COLLEGETIMBER MARKET BHUSAWAL. JALGAON JALGAON
MH
425201
India

Customer GSTIN:

State: Maharashtra(MH)(27)

Deposit 4841.00

Loyalty Point 988

Credit Limit 6608.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
3418.60	0.00	56.81	3371.10	6846.51	6847.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Six Thousand Eight Hundred Forty Seven Rupees and Zero Paise

Bill To/Installation Address: CONNECTION AT: COLLEGE OFFICE PEOPLE ARTS COMM
SCINCE COLLEGE TIMBER MARKET BHUSAWAL. JALGAON JAL JALGAON IN

Adjustments
Adjustment Description
Penalty For Late Payments Made-SAC-9984
Total Charges (Rs.)

Charges
56.81
56.81

Summary of Current Charges Amount(Rs)

Recurring Charges	2841.00
One Time Charges	0.00
Usage Charges	11.20
Discount	-4.00
Tax	522.90
Total Charges	3371.10

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	261.45	2905.01
SGST/UTGST	9.00%	261.45	2905.01

Go Green: Opt for "Only E-mail" option & get discount of Rs.10/- per bill.

Unlimited Free calling from Landline/FTTH to all networks on all Sundays is extended for all eligible customers on regular basis w.e.f. 01-May-2018.

Accounts Officer (TR)

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



Scan QR Code for making Bill Payment through Internet

E & OE

Counter Foil

Original For Recipient/Duplicate For Supplier

Client/Duplicate For Supplier

Counter Foil

recom. computer

Total Rs. (In words)

Six Thousand Seven

hundred only

Total Rs.

6700

Received the amount Correctly

PAID

GST Registration Number : 27AABC85576G1ZL

PAN Number AABC85576G

CIN: U74899DL2000G01107739



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
जलगांव दूरसंचार जिला



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

Communication Address of the Customer

PRINCIPAL

SECTION AT: COLLEGE OFFICE

LE ARTS COMM SCINCE COLLEGETIMBER MARKET BHUSAWAL, JALGAON JALGAON

POSTAGE PAID IN ADVANCE

Telephone Bill/Tax Invoice

Customer ID

Account Number

Invoice Number

Invoice Issue Date

Invoice Period

Due Date

Customer Type

Phone Number

Reverse Charge Applicability: No

GST Number: 27AABC85576G1ZL

1011329003

1011600603

WDCMH0011887922

03/07/2018

01/06/2018 to 30/06/2018

25/07/2018

INDIVIDUAL

02582-224230

mer GSTIN:

4841.00

State: Maharashtra(MH)(27)

Loyalty Point

1122

Credit Limit

6608.00

Account Summary

Previous Balance

351.89

Last Payment

3352.00

Adjustments

0.00

Current Charges

3352.38

Account Balance

3352.27

Amount Payable

3353.00

(Rounded Up)

N/SAC Code: 9984

Amount In Words: Three Thousand Three Hundred Fifty Three Rupees and Zero Paise

To/Installation Address: CONNECTION AT: COLLEGE OFFICE PEOPLE ARTS COMM
SCINCE COLLEGE TIMBER MARKET BHUSAWAL, JALGAON JAL JAL JALGAON IN

Payment Details

Description

Payments

Date

26/06/18

Amount(Rs.)

3352.00

Summary of Current Charges Amount(Rs)

Recurring Charges 2841.00

One Time Charges 0.00

Usage Charges 2.00

Discount -2.00

Tax 511.38

Total Charges 3352.38

Tax Details

Description Tax Rate Amount Taxable Value

CGST 9.00% 255.69 2841.00

SGST/UTGST 9.00% 255.69 2841.00

BSNL Go-Green Initiative: Say no to Paper Bill,
opt for " Bill on Email Only " option & get
discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018.
Unlimited free calling to all networks For Plans
having FMC >= Rs.645 And
Unlimited free calling to BSNL Network for
Plans having FMC >= Rs.249 and < Rs.645

Accounts Officer (TR)

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

PAN Number AABC85576G

CIN: U74899DL2000CO1107739



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
जलगांव दूरसंचार जिला



7238

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

Name & Communication Address of the Customer

THE PRINCIPAL

CONNECTION AT: COLLEGE OFFICE

PEOPLE ARTS COMM SCINCE COLLEGE TIMBER MARKET BHUSAWAL, JALGAON JALGAON

MH

425201

India

Customer GSTIN:

Deposit 4841.00

Account Summary

Previous Balance

3352.27

Loyalty Point

1189

Credit Limit

6608.00

State: Maharashtra(MH)(27)

Last Payment

3353.00

Adjustments

0.00

Current Charges

3352.38

Account Balance

3351.65

Amount Payable

3352.00
(Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Three Thousand Three Hundred Fifty Two Rupees and Zero Paise

Bill To/Installation Address: CONNECTION AT: COLLEGE OFFICE PEOPLE ARTS COMM
SCINCE COLLEGE TIMBER MARKET BHUSAWAL, JALGAON JAL JAL JALGAON IN

Payment Details

Description
Payments

Date

23/07/18

Amount(Rs.)

3353.00

Summary of Current Charges Amount(Rs)

Recurring Charges	2841.00
One Time Charges	0.00
Usage Charges	4.60
Discount	-4.60
Tax	511.33
Total Charges	3352.33

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

BSNL Go-Green Initiative: Say no to Paper Bill,
opt for " Bill on Email Only " option & get
discount of Rs.10/- per bill.

Revision in BB Combo Plans w.e.f 01/06/2018.
Unlimited free calling to all networks For Plans
having FMC >= Rs.645 And
Unlimited free calling to BSNL Network for
Plans having FMC >= Rs.249 and < Rs.645.

Accounts Officer (TR)

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

PAN Number AAECEB576G

CIN: U74899DL2000CO107739

POSTAGE PAID IN ADVANCE

POSTAGE PAID IN ADVANCE

GST Number: 27AABCE5576G1ZL

Name & Communication Address of the Customer

Telephone Bill/Tax Invoice*

Customer ID	1011329003
Account Number	1011600603
Invoice Number	WDCMH0013927032
Invoice Issue Date	03/09/2018
Invoice Period	01:08/2013 to 31/08/2018
Due Date	25/09/2018
Customer Type	INDIVIDUAL
Phone Number	02582-224230
Reverse Charge Applicability:	No

Customer GSTIN:
Deposit 4841.00
Account Summary

State: Maharashtra(MH)(27)

Loyalty Point	1256
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Credit Limit	€608.00
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Account Summary

Previous Balance	-	Last Payment	+	Adjustments	+	Current Charges	=	Account Balance	=	Amount Payable
3351.65		3352.00		0.00		3352.38		3352.03		3353.00 (Rounded Up)

HSN/SAC Code: 9934

Amount In Words: Three Thousand Three Hundred Fifty Three Rupees and Zero Paise

Bill To/Installation Address: CONNECTION AT: COLLEGE OFFICE PEOPLE ARTS COMM
CINCE COLLEGE TIMBER MARKET BHUSAWAL, JALGAON JAL JA' JALGAON IN

Summary of Current Charges	Amount(Rs
----------------------------	-----------

Recurring Charges	28-1.00
One-Time Charges	0.00
Usage Charges	4.60
Discount	-4.60
Tax	511.38
Total Charges	3352.38

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2941.00

BSNL Go-Green Initiative: Say no to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill.

Dear Customer, Download Speed and FUP limit for DSL/FTTH Broadband Plans are increased for all the existing as well as new Customers w.e.f. 01/09/2018. For details visit nearest CSC / <http://www.bsnl.co.in/>

Accounts Officer (TR)
This is a Computer generated Bill and does not
require any Signature.

Total :

0...141182.041183

ONE LAKH THREE THOUSAND RUPEES ONLY.

No: 1800906164

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

Name & Communication Address of the Customer

Telephone Bill/Tax Invoice*

THE PRINCIPAL
CONNECTION AT: COLLEGE OFFICE
PEOPLE ARTS COMM SCINCE COLLEGETIMBER MARKET BHUSAWAL. JALGAON JALGAON
MH
425201
India

Customer ID 1011329003
Account Number 1011600603
Invoice Number WDCMH0016085566
Invoice Issue Date 03/11/2018
Invoice Period 01/10/2018 to 31/10/2018
Due Date 26/11/2018
Customer Type INDIVIDUAL
Phone Number 02582-224230
Reverse Charge Applicability: No

Customer GSTIN:
Deposit 4841.00

State: Maharashtra(MH)(27)

Loyalty Point 1323

Credit Limit 6608.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
3351.41	0.00	0.00	3352.38	6703.79	6704.00 (Rounded Up)

HSN/SAC Code: 9984

Amount In Words: Six Thousand Seven Hundred Four Rupees and Zero Paise

Bill To/Installation Address: CONNECTION AT: COLLEGE OFFICE PEOPLE ARTS COMM
SCINCE COLLEGE TIMBER MARKET BHUSAWAL. JALGAON JAL JAL JALGAON IN

Summary of Current Charges Amount(Rs)

Recurring Charges	2841.00
One Time Charges	0.00
Usage Charges	10.20
Discount	-10.20
Tax	511.38
Total Charges	3352.38

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST UTGST	9.00%	255.69	2841.00

Amazon Prime for 1 year is included on selected BSNL postpaid plans(Rs 399/- & above for Mobile and Rs. 745/- & above for LL Broadband customers) at no extra cost. For details visit CSC or <http://www.bsnl.co.in/>

Dear Customer, BSNL Wishes You a Very Happy And Prosperous DIWALI.

Accounts Officer (TR)

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



Scan QR Code for making Bill Payment through Internet

PAN Number AABCBS5576G

CIN: U74899DL2000GO1107739

GST Registration Number : 27AABCBS5576G1ZL

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

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

Name & Communication Address of the Customer Telephone Bill/Tax Invoice*

THE PRINCIPAL
CONNECTION AT: COLLEGE OFFICE
PEOPLE ARTS COMM SCINCE COLLEGETIMBER MARKET BHUSAWAL, JALGAON JALGAON
MH
425201
India

Customer ID 1011329003
Account Number 1011600603
Invoice Number WDCMH0017042504
Invoice Issue Date 02/12/2018
Invoice Period 01/11/2018 to 30/11/2018
Due Date 26/12/2018
Customer Type INDIVIDUAL
Phone Number 02582-224230
Reverse Charge Applicability No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 4841.00 Loyalty Point 1390 Credit Limit 6608.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
6703.79	6704.00	56.80	3362.60	3419.19	3420.00

HSN/SAC Code: 9984

Amount In Words: Three Thousand Four Hundred Twenty Rupees and Zero Paise

Bill To/Installation Address : CONNECTION AT: COLLEGE OFFICE PEOPLE ARTS COMM
SCINCE COLLEGE TIMBER MARKET BHUSAWAL, JALGAON JAL JAL JALGAON IN

Summary of Current Charges Amount(Rs)

Recurring Charges	2841.00
One Time Charges	0.00
Usage Charges	7.80
Discount	-7.80
Tax	521.60
Total Charges	3362.60

Payment Details

Description	Date	Amount(Rs.)
Payments	14/11/18	6704.00

Adjustments

Adjustment Description	Charges
Penalty For Late Payments Made-SAC-9984	56.80
Total Charges (Rs.)	56.80

Tax Details	Tax Rate	Amount	Taxable Value
CGST	9.00%	260.80	2897.80
SGST/UTGST	9.00%	260.80	2897.80

To provide more value to our esteemed customers at affordable prices, BSNL has provisioned unlimited Calling / unlimited Broadband in certain LL / BB plans with nominal increase in fixed monthly charges from 1-Dec-2018. For details visit CSC or <http://www.bsnl.co.in>

Accounts Officer (TR)

This is a computer generated bill and does not require any signature

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Jalgaon Telecom District

BSNL NIGAM LTD

Account No.: 1011600603

Invoice No.: WDCMH0017042504

GST Registration Number : 27AABCB5576G1ZL

1..NO 1/2
कोटो
वाणिज्य पालिका विवरण

500/

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

NAME The Principal Peoples Arts ,Commerce Science College
RECEIPT NO. JAL0070215011900026 PAID ON 15-01-2019 AT 00702
LOCATION: JALGAON, Dto Bhusawal
TELEPHONE NO. 2582220416

ACCOUNT NUMBER: 1011570667
AMOUNT 236/-

Inr Two Hundred Thirty-Six Only
INSTRUMENT NUMBER/DATE: 041206/15-01-2019
BANK: Default
PAYMENT CODE CDR

PAYMENT MODE: CHEQUE

USER: b198104139

Telephone Ac -

235
7

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

NAME The Principal
RECEIPT NO. JAL0070215011900027 PAID ON 15-01-2019 AT 00702
LOCATION: JALGAON, Dto Bhusawal
TELEPHONE NO. 2582224230

ACCOUNT NUMBER: 1011600603
AMOUNT 3389/-

Inr Three Thousand Three Hundred Eighty-Nine Only
INSTRUMENT NUMBER/DATE: 041206/15-01-2019
BANK: Default
PAYMENT CODE CDR

PAYMENT MODE: CHEQUE

USER: b198104139

Quality Service is Our Motto

Counter Foil

TD

Account No.: 1011600603
Phone No. 02592-224230





Bharat Sanchar Nigam Ltd

THE PRINCIPAL

CONNECTION AT: COLLEGE
OFFICE
PEOPLE ARTS COMM SCINCE
COLLEGETIMBER MARKET
BHUSAWAL, JALGAON JALGAON
MH
425201

TELEPHONE NO

02582-224230

Account No: 1011600603

Invoice No: WDCMH0019015785

Invoice Date: 03/02/2019

Billing Period

01/01/2019 to 31/01/2019

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

AMOUNT PAYABLE

₹ 3352.00

PAY NOW

DUE DATE

26-02-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि
₹ 3388.39

PAYMENT RECEIVED

पूर्व भुगतान
₹ 3389.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 3352.38

Customer GSTIN:

TOTAL DUE

कुल बचे
₹ 3351.77

AMOUNT PAYABLE

देय राशि
₹ 3352.00

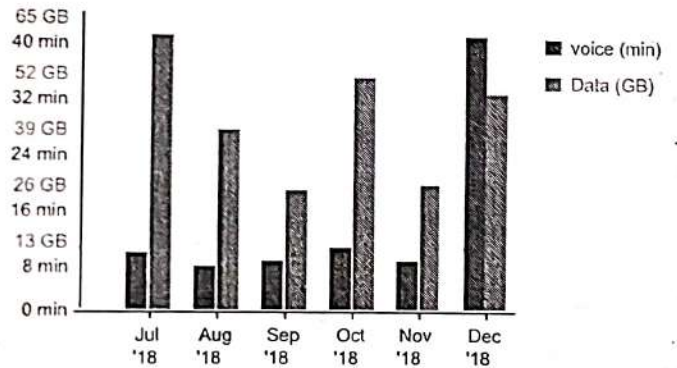
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	2.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-2.00
Adjustments	समायोजन	0.00
Tax	कर	511.38
Total Current Charges	वर्तमान शुल्क	3352.38

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

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



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



लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill
Payment through Internet



BSNL Bharat Fibre



Amazing Broadband Speed up to
100 Mbps

UNLIMITED DATA
WITH UNLIMITED CALLS





Bharat Sanchar Nigam Ltd

THE NATIONAL MISSION FOR EDUCATION

PRINCIPAL
D.N.BHOLE COLLEGE-TIMBER
MARKET BHUSAWAL IN
BHUSAWAL-JALGAON
425201
India

TELEPHONE NO

02582-228002

Account No: 1023420674

Invoice No: WDCMH0018909382

Invoice Date: 03/02/2019

Billing Period

01/07/2018 to 31/12/2018

Tariff Plan: LANDLINE-INCOMING-ONLY-FOR-VPN

AMOUNT PAYABLE

₹ 7523.00

PAY NOW

DUE DATE

21-03-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि

₹ 3539.93

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 0.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 3982.50

(=)

Customer GSTIN:

TOTAL DUE

कुल बदे

₹ 7522.43

(=)

AMOUNT PAYABLE

देय राशि

₹ 7523.00

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Adjustments

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छूट

समायोजन

कर

वर्तमान शुल्क

Amount ₹

3375.00

0.00

0.00

0.00

0.00

0.00

607.50

3982.50

Tax Details

Tax Type	Percentage	Amount	Taxable Value
GST	9.00%	303.75	3375.00
GST/UTGST	9.00%	303.75	3375.00

USAGE HISTORY (6 MONTHS)

5 GB

5 min

4 GB

4 min

3 GB

3 min

2 GB

2 min

1 GB

1 min

0 min

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

extra charges

amazon prime

BSNL

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PRIME ORIGINAL



लेखा अधिकारी

Accounts Officer (TR)

Scan QR Code for making Bill
Payment through Internet



BSNL Bharat Fibre



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100 Mbps

UNLIMITED DATA
WITH UNLIMITED CALLS

Validity 30 Days



Bharat Sanchar Nigam Ltd

Account No: 1023420933

Invoice No: WDCMH0018909394

Invoice Date: 03/02/2019

Billing Period

01/12/2018 to 31/12/2018

Tariff Plan: LANDLINE-INCOMING-ONLY-FOR-VPN

TELEPHONE NO

02582-228020

AMOUNT PAYABLE

₹ 3983.00

PAY NOW

DUE DATE

21-03-2019

NATIONAL MISSION FOR
CAPTION

CIPAL
HOLE COLLEGE-TIMBER
ET BHUSAWAL IN
AWAL-JALGAON

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि

-0.11

PAYMENT RECEIVED

पूर्व भुगतान

₹ 0.00

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 3982.50

Customer GSTIN:

TOTAL DUE

कुल बचे

₹ 3982.39

AMOUNT PAYABLE

देय राशि

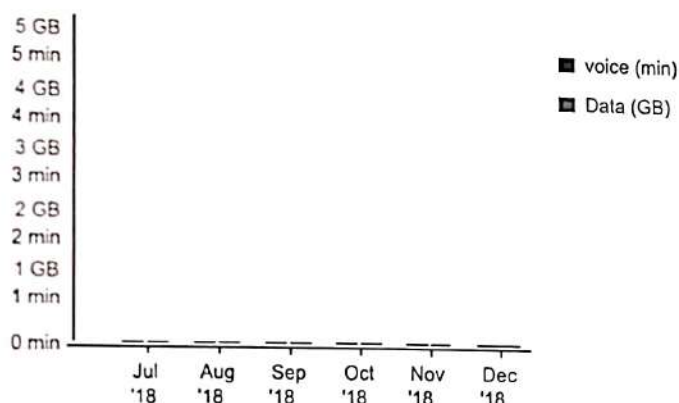
₹ 3983.00

CHARGES SUMMARY

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Current Charges	पुनरावर्ती शुल्क	3375.00
Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Account	छूट	0.00
Adjustments	समायोजन	0.00
	कर	607.50
Total Current Charges	वर्तमान शुल्क	3982.50

Type	Percentage	Amount	Taxable Value
ST	9.00%	303.75	3375.00
ST/UTGST	9.00%	303.75	3375.00

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

amazon prime



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Accounts Officer (TR)

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BSNL Bharat Fibre



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WITH UNLIMITED CALLS



Validity : 28 Days

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PRIME ORIGINAL

MIDZAPUR



Bharat Sanchar Nigam Ltd

Account No: 1011600603

Invoice No: WDCMH0019986

Invoice Date: 03/03/2019

Billing Period

01/02/2019 to 28/02/2019

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

THE PRINCIPAL

CONNECTION AT: COLLEGE
OFFICE
PEOPLE ARTS COMM SCINCE
COLLEGE TIMBER MARKET
BHUSAWAL, JALGAON JALGAON
MH
425201

TELEPHONE NO

02582-224230

AMOUNT PAYABLE

₹ 3353.00

PAY NOW

DUE DATE

26-03-2019

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछला राशि

₹ 3351.77

(-)

PAYMENT RECEIVED

एव भगतान

₹ 3352.00

(+)

ADJUSTMENTS

समायाजन

₹ 0.00

(+)

CURRENT CHARGES

यतमान शल्क

₹ 3352.38

(=)

Customer GSTIN:

TOTAL DUE

यल बय

₹ 3352.15

(=)

AMOUNT PAYABLE

₹ 3353.00

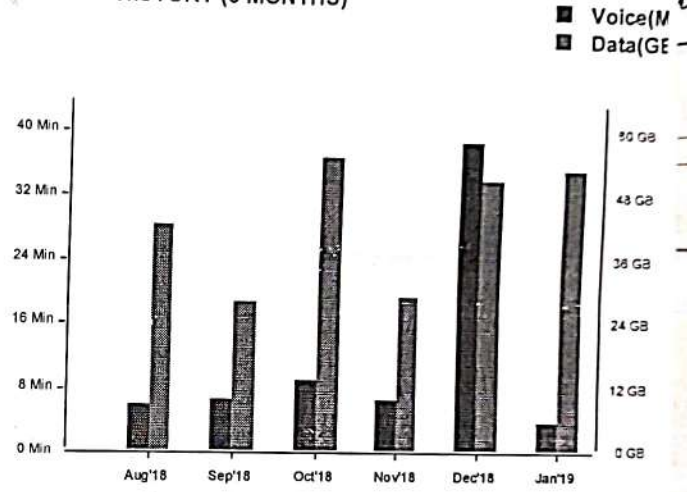
SUMMARY CHARGES

Current Charges	यतमान शल्क विवरण	Amount ₹
Recurring Charges	पनरावर्ता शल्क	2841.00
One Time Charges	एक बार शल्क	0.00
Usage Charges	उपयाग पभार	0.00
Miscellaneous Charges	विविध पभार	0.00
Discount	छट	0.00
Adjustments	समायाजन	0.00
Tax	कर	511.38
Total Current Charges	यतमान शल्क	3352.38

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

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



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Get 1 year of Amazon Prime with BSNL



Visit www.bsnl.co.in



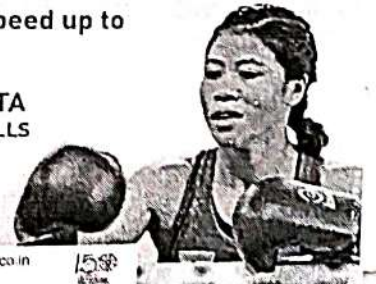
लखा अधिकारी
Accounts Officer (TR)
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Bharat Sanchar Nigam Ltd

Account No: 1011600603

Invoice No: WDCMH1911124120

Invoice Date: 04/04/2020

Billing Period

01/03/2020 to 31/03/2020

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

Bill Mail Service

Tax Invoice

THE PRINCIPAL

CONNECTION AT: COLLEGE
OFFICE
PEOPLE ARTS COMM SCINCE
COLLEGE TIMBER MARKET
HUSAWAL JALGAON JALGAON
H
25201

TELEPHONE NO

02582-224230

AMOUNT PAYABLE

₹ 10124.00

PAY NOW

DUE DATE

27-04-2020

ACCOUNT SUMMARY

Deposit Amount: 4841.00

PREVIOUS BALANCE

पिछली राशि
₹ 6770.83

PAYMENT RECEIVED

पूर्व भुगतान
₹ 0.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 3352.38

Customer GSTIN:

TOTAL DUE

कुल बंधे
₹ 10123.21

AMOUNT PAYABLE

देय राशि
₹ 10124.00

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

SUMMARY CHARGES

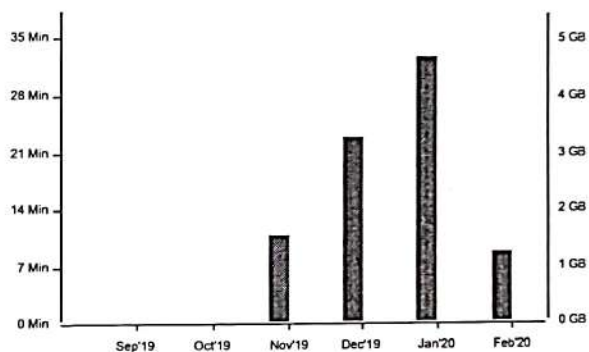
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	35.80
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-35.80
Adjustments	समायोजन	0.00
Tax	कर	511.38
Total Current Charges	वर्तमान शुल्क	3352.38

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, BSNL offers you special Broadband plan 'Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view contain the spread of Novel Coronavirus outbreak. To activate dial toll free number 18005991902 or dial our call centre number 18003451504



300GB OF DATA + HOTSTAR PREMIUM
ALL AT ₹749/MONTH. IT'S SIMPLE MATH.

- American TV Shows and movies
- Bollywood blockbusters
- Exclusive Hotstar Specials
- Star Serials before TV



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Accounts Officer (TR)
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Working from Home?

Now enjoy
5GB
offer
at zero cost*

Just plug your modem and
enjoy your work.

A BSNL initiative to prevent the
spread of Novel Corona Virus

To activate the offer call our Toll Free Number 1800-599-1902 or 1800-345-1504

*Offer valid for all existing landline customers who have not experienced BSNL high speed broadband service



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



Bharat Sanchar Nigam Ltd

Bill Mail Service

Tax Invoice

THE PRINCIPAL

CONNECTION AT: COLLEGE
OFFICE
PEOPLE ARTS COMM SCINCE
COLLEGETIMBER MARKET
BHUSAWAL, JALGAON JALGAON
MH
425201

TELEPHONE NO

02582-224230

Account No: 1011600603

Invoice No: WDCMH1912712850

Invoice Date: 03/06/2020

Billing Period

01/05/2020 to 31/05/2020

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

AMOUNT PAYABLE

₹ 6906.00

PAY NOW

DUE DATE

25-06-2020

ACCOUNT SUMMARY

Deposit Amount: 4841.00

PREVIOUS BALANCE

पिछली राशि
₹ 13609.69

PAYMENT RECEIVED

पूर्व भुगतान
₹ 10124.00

ADJUSTMENTS

समायोजन
₹ 56.81

CURRENT CHARGES

वर्तमान शुल्क
₹ 3362.60

Customer GSTIN:

TOTAL DUE

कुल बचे
₹ 6905.10

AMOUNT PAYABLE

देय राशि
₹ 6906.00

Amount in words: Six Thousand Nine Hundred Six Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
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	521.60
Total Current Charges	वर्तमान शुल्क	3362.60

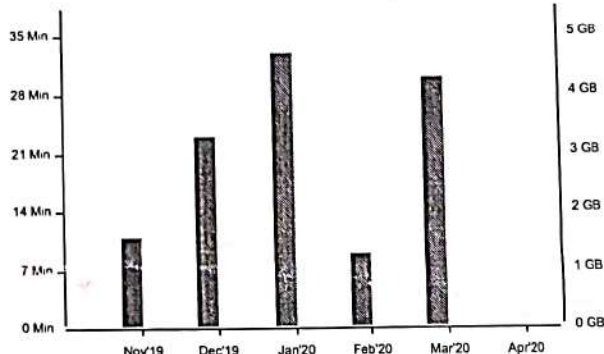
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	260.81	2897.81
SGST/UTGST	9.00%	260.80	2897.81

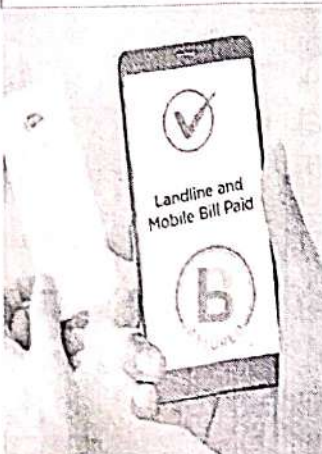
6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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

Run all your business and entertainment on Bharat Bill Pay secure digital channels.

- Step 1: Connect to bank/non-bank enabled channel.
- Step 2: Click on Bharat Bill Pay/Bill Payment option.
- Step 3: Select Telecom biller.
- 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 500 brands.

Bharat Sanchar Nigam Ltd

Account No: 1011600603

Invoice No: WDCMH1913508181

Invoice Date: 03/07/2020

Billing Period

01/06/2020 to 30/06/2020

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

Bill Mail Service

Tax Invoice

PRINCIPAL

TELEPHONE NO

02582-224230

AMOUNT PAYABLE

₹ 3352.00

PAY NOW

DUE DATE

25-07-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE

₹ 6905.10

PAYMENT RECEIVED

₹ 6906.00

Deposit Amount: 4841.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 3352.38

Customer GSTIN:

TOTAL DUE

₹ 3351.48

AMOUNT PAYABLE

₹ 3352.00

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

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

Tax Details

Tax Type

CGST

SGST/UTGST

6 Paise Cash Back Offer Amount

वर्तमान शुल्क विवरण

पुनरावृत्ति शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छूट

कर

वर्तमान शुल्क

Amount ₹

2841.00

0.00

1.00

0.00

1.00

511.38

3352.38

Taxable Value

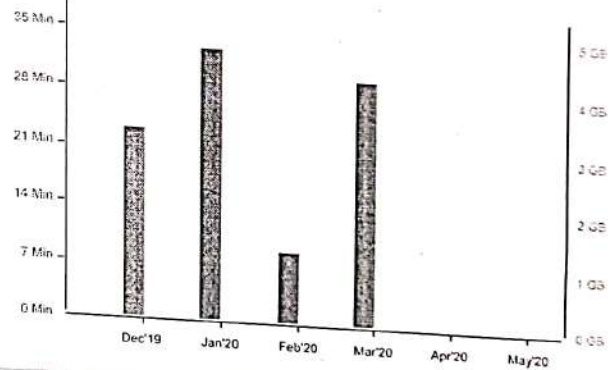
2841.00

2841.00

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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

- Step 1: Connect to bank/bank 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.

BSNL

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Accounts Officer (TR)
Scan QR Code for making Bill
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To Avail

70% off

on all BSNL services

Bharat Sanchar Nigam Ltd

BSNL

Connecting India

Account No: 1025519610

Invoice No: WDCMH1913781514

Invoice Date: 03/07/2020

Billing Period

01/06/2020 to 30/06/2020

Tariff Plan: Fibro 600GB/Month CUL

Bill Mail Service

Tax Invoice

Company DEVIDAS BHOLE

TELEPHONE NO

02582-297593

AMOUNT PAYABLE

₹ 1002.00

PAY NOW

DUE DATE

25-07-2020

BHUSAWAL UNION BANK
MBAR MARKET-BHUSAWAL MH IN
BHUSAWAL-BHUSAWAL
25201425201
India

ACCOUNT SUMMARY

Deposit Amount: 777.00

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

पिछली राशि

(-)

₹ 1001.67

पूर्व भुगतान

(+)

₹ 1002.00

समायोजन

(+)

₹ 0.00

Customer GSTIN:

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

वर्तमान शुल्क

(=)

₹ 1001.82

कुल बचे

(=)

₹ 1001.49

देय राशि

₹ 1002.00

Amount in words: One Thousand Two Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
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	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

Tax Details

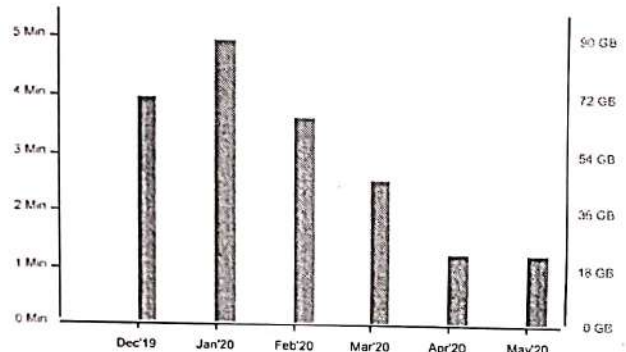
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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

Dear Customer,

Please subscribe to BSNL Annual/Biannual/Triennial Plans (Advance Rental Plans) for Landline/Broadband/ Bharat Fibre and enjoy extended service offers like 13 / 27 / 40 Months service by paying only for 12 / 24 / 36 Months Rental respectively.

To avail this offer, please call us on our Toll free number 18003451500 OR visit our nearest Customer Care Center OR Click below link to upgrade to annual plan.

<http://bsnl.co.in/NewAnnualPlanOfferIVRS>



लेखा अधिकारी

Accounts Officer (TR)

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Introducing

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upto

on more than 600 brands

Bharat Sanchar Nigam Ltd

Account No: 1011600603

Invoice No: WDCMH1914311981

Invoice Date: 03/08/2020

Billing Period

01/07/2020 to 31/07/2020

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

Bill Mail Service

Tax Invoice

PRINCIPAL

TELEPHONE NO

02582-224230

AMOUNT PAYABLE

₹ 3352.00

PAY NOW

DUE DATE

25-08-2020

ACCOUNT SUMMARY

Deposit Amount: 4841.00

PREVIOUS BALANCE

₹ 3351.46

PAYMENT RECEIVED

₹ 3352.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 3352.38

Customer GSTIN:

TOTAL DUE

₹ 3351.86

AMOUNT PAYABLE

₹ 3352.00

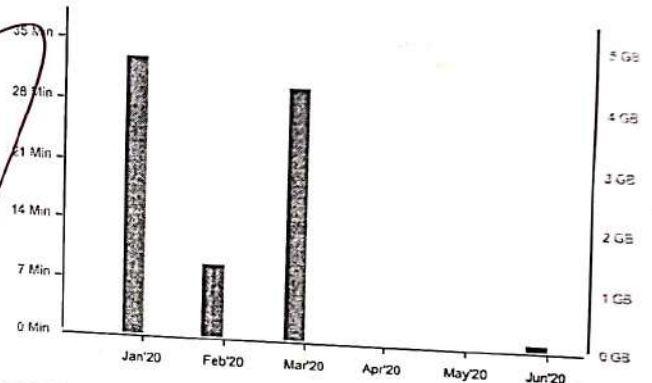
Amount in words: Three Thousand Three Hundred Fifty Two Rupees and Zero Paise Only

SUMMARY CHARGES

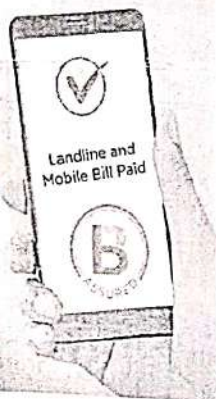
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	3.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-3.00
Tax	कर	511.38
Total Current Charges	वर्तमान शुल्क	3352.38
Tax Details		
Tax Type	Percentage	Amount
CGST	9.00%	255.69
SGST/UTGST	9.00%	255.69
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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

- 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 Be-Assured logo.

BHARAT
BILLPAY



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

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To Avail
70% off
on more than 500 brands



Bharat Sanchar Nigam Ltd

Account No: 1011600603

Invoice No: WDCMH19165380

Invoice Date: 03/11/2020

Billing Period

01/10/2020 to 31/10/2020

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

Bill Mail Service

Tax Invoice

THE PRINCIPAL

CONNECTION AT: COLLEGE
OFFICE
PEOPLE ARTS COMM SCINCE
COLLEGETIMBER MARKET
BHUSAWAL. JALGAON JALGAON
MH
425201

TELEPHONE NO

02582-224230

AMOUNT PAYABLE

₹ 3354.00

PAY NOW

DUE DATE

18-11-2020

ACCOUNT SUMMARY

Deposit Amount: 4841.00

PREVIOUS BALANCE

पिछली राशि
₹ 3419.12

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 3420.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 3354.74

(=)

Customer GSTIN:

TOTAL DUE

कुल बचे
₹ 3353.86

(=)

AMOUNT PAYABLE

देय राशि
₹ 3354.00

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

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क 2841.00
One Time Charges	एक बार शुल्क 0.00
Usage Charges	उपयोग प्रभार 7.00
Miscellaneous Charges	विविध प्रभार 0.00
Discount	छूट -5.00
Tax	कर 511.74
Total Current Charges	वर्तमान शुल्क 3354.74

Tax Details

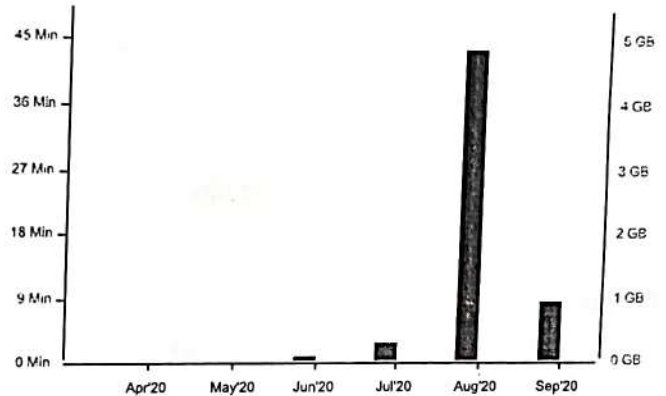
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.87	2843.00
SGST/UTGST	9.00%	255.87	2843.00

6 Paise Cash Back Offer Amount

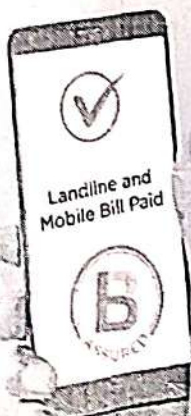
0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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- Step 3: Select Telecom biller
- Step 4: Enter customer details
- Step 5: Verify and pay
- Step 6: Get instant receipt with Be-Assured logo



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Accounts Officer (TR)
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Payment through Internet

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on more than 500 brands

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Telephone Rec

 Book No. 7

RECEIPT
BHARAT SANCHAR NIGAM LTD.
JALGAON TELECOM DISTRICT
(Authorized franchise SSKM)

Receipt No. 201
Date 7/10/2020

Account No.:
Name: The Principal,
Tel No. 224230

Cash ☐ Chq. ☒

Amount Received Rs.: 3420/-
Cheque No.: 062387 → Central Bank of India

Note :- Please Check your Number, Amount, Name then No Complaint will be Reported


Sign of Receiver

 Book No. 7

RECEIPT
BHARAT SANCHAR NIGAM LTD.
JALGAON TELECOM DISTRICT
(Authorized franchise SSKM)

Receipt No. 202
Date 7/10/2020

Account No.:
Name: Devidas Bhole
Tel No. 297593

Cash ☐ Chq. ☒

Amount Received Rs.: 3046/-
Cheque No.: 062386 → Central Bank of India

Note :- Please Check your Number, Amount, Name then No Complaint will be Reported





Bharat Sanchar Nigam Ltd

Account No: 1011600603

Invoice No: WDCMH1917247099

Invoice Date: 03/12/2020

Billing Period

01/11/2020 to 30/11/2020

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

Bill Mail Service

Tax Invoice

THE PRINCIPAL

CONNECTION AT: COLLEGE
OFFICE
PEOPLE ARTS COMM SCINCE
COLLEGETIMBER MARKET
BHUSAWAL, JALGAON JALGAON
MH
425201

TELEPHONE NO

02582-224230

AMOUNT PAYABLE

₹ 3353.00

PAY NOW

DUE DATE

18-12-2020

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि
₹ 3353.86

PAYMENT RECEIVED

पूर्व भुगतान
₹ 3354.00

Deposit Amount: 4841.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 3352.38

TOTAL DUE

कुल बचे
₹ 3352.24

AMOUNT PAYABLE

देय राशि
₹ 3353.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
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	511.38
Total Current Charges	वर्तमान शुल्क	3352.38

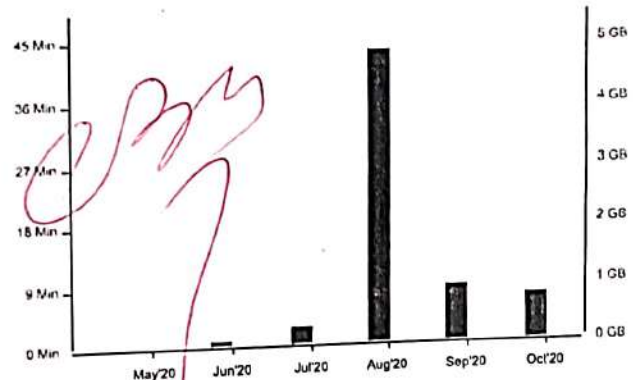
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

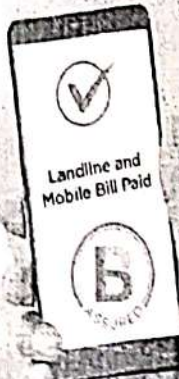
6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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- 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 Be-Assured logo.



लेखा अधिकारी
Accounts Officer (TR)
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Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

INCIPAL

TELEPHONE NUMBER

02582-224230

Account No: 1011600603

Invoice No: WDCMH1917952496

Invoice Date: 03/01/2021

Billing Period

01/12/2020 to 31/12/2020

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

AMOUNT PAYABLE

₹ 3352.00

PAY NOW

DUE DATE

19-01-2021

LOCATION AT: COLLEGE
SPORTS COMM SCINCE
COLLEGE TIMBER MARKET
BHUSAVAL, JALGAON JALGAON
MH
425201

ACCOUNT SUMMARY

Deposit Amount: 4841.00

PREVIOUS BALANCE

₹ 3352.24

(-)

PAYMENT RECEIVED

₹ 3353.00

(=)

ADJUSTMENTS

₹ 0.00

(=)

Customer GSTIN:

CURRENT CHARGES

₹ 3352.38

(=)

TOTAL DUE

₹ 3351.62

(=)

AMOUNT PAYABLE

₹ 3352.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
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	511.38
Total Current Charges	वर्तमान शुल्क	3352.38

Tax Details

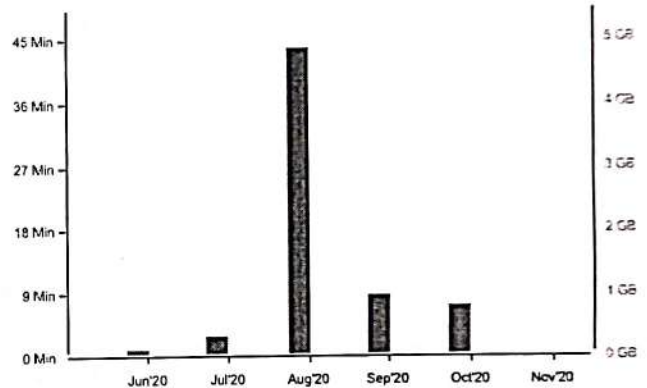
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Change Your Plan

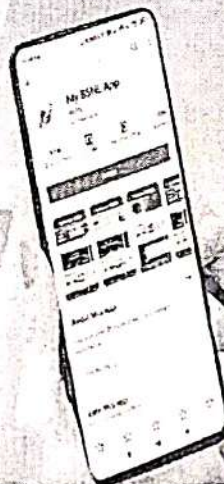
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Accounts Officer (TR)

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22

Book No.

RECEIPT
BHARAT SANCHAR NIGAM LTD.

JALGAON TELECOM DISTRICT

(Authorized franchisee BSNL)

Receipt No.

310

Account No.:

Name :

Tel No.

Amount Received Rs.

Cheque No. :

Note: Please Check your Number, Amount, Name then No Complaint will be Reported.

Date 27/1/21

Cash ☐Cheque ☒

Sign of Receiver

Devidas Bhole

297593

20241 -

062466

Central bank

Telephone No.

42

✓



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

PRINCIPAL

CONNECTION AT: COLLEGE
OFFICE
PEOPLE ARTS COMM SCIENCE
COLLEGE TIMBER MARKET
BHUSAWAL, JALGAON JALGAON
425201

TELEPHONE NUMBER

02582-224230

Account No: 1011600603

Invoice No: WDCMH1918647946

Invoice Date: 03/02/2021

Billing Period

01/01/2021 to 31/01/2021

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

AMOUNT PAYABLE

₹ 3352.00

PAY NOW

DUE DATE

18-02-2021

ACCOUNT SUMMARY

Deposit Amount: 4841.00

PREVIOUS BALANCE

बिजली राशि
₹ 3351.62

PAYMENT RECEIVED

पूर्व भुगतान
₹ 3352.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 3352.38

Customer GSTIN:

TOTAL DUE

कुल बच
₹ 3352.00

AMOUNT PAYABLE

देय राशि
₹ 3352.00

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

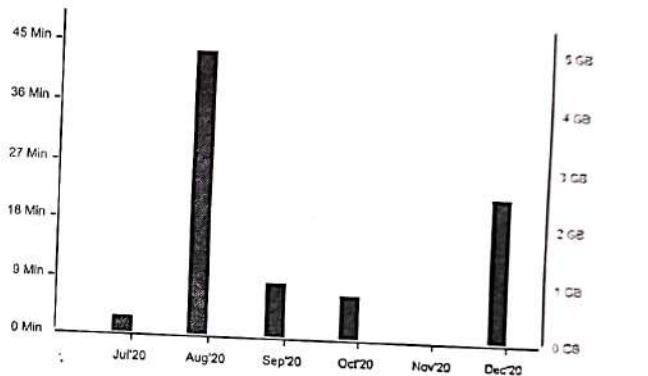
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	1.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	-1.00
Tax	कर	511.38
Total Current Charges	वर्तमान शुल्क	3352.38

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



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Tax Invoice

PRINCIPAL

TELEPHONE NUMBER

02582-224230

SECTION AT: COLLEGE
ICE
PLE ARTS COMM SCIENCE
LEGETIMBER MARKET
ISAWAL JALGAON JALGAON

201

ACCOUNT SUMMARY

Deposit Amount: 4841.00

PREVIOUS BALANCE

रिक्ती रशि
₹ 3352.00

PAYMENT RECEIVED

पूर्व भुगतान
₹ 3352.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 3352.38

Customer GSTIN:

TOTAL DUE

कुल बिल
₹ 3352.38

AMOUNT PAYABLE

देय रशि
₹ 3353.00

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

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छट

कर

वर्तमान शुल्क

Amount ₹

2841.00

0.00

0.00

0.00

0.00

511.38

3352.38

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST 9.00%

9.00%

255.69

2841.00

SGST/UTGST 9.00%

9.00%

255.69

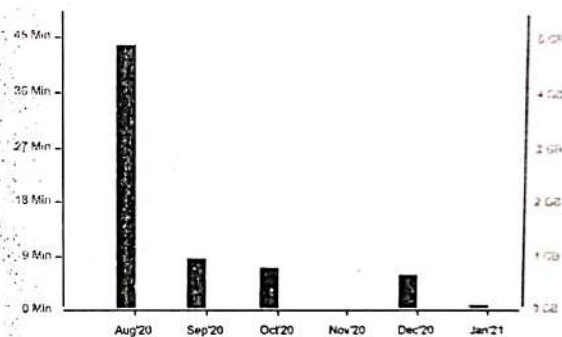
2841.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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सेवा अधिकारी

Accounts Officer (TR)

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Bharat Sanchar Nigam Limited

Account No: 1011600584

Invoice No: WDCMH2120148786

Invoice Date: 03/04/2021

Billing Period

01/03/2021 to 31/03/2021

Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service

Tax Invoice

THE PRINCIPAL

TIMBER MARKET
PEOPLE ARTS COMM SCIENCE
COLLEGE BHUSAWAL DIST-
JALGAON JALGAON JALGAON
MH
425201
India

TELEPHONE NUMBER

02582-224223

DUE DATE

19-04-2021

AMOUNT PAYABLE

₹ 329.00

PAY NOW



Scan QR Code to make
online Payment

ACCOUNT SUMMARY

Deposit Amount: 2000.00

PREVIOUS BALANCE

पिछली राशि
₹ 328.38

(-)

PAYMENT RECEIVED

पूरा भुगतान
₹ 329.00

(+)

ADJUSTMENTS

रापायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 329.22

(=)

TOTAL DUE

कुल बंधे
₹ 328.60

(=)

AMOUNT PAYABLE

देय राशि
₹ 329.00

Amount in words: Three Hundred Twenty Nine Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क 279.00
One Time Charges	एक बार शुल्क 0.00
Usage Charges	उपयोग प्रभार 1.00
Miscellaneous Charges	विविध प्रभार 0.00
Discount	छूट -1.00
Tax	कर 50.22
Total Current Charges	वर्तमान शुल्क 329.22

Tax Details

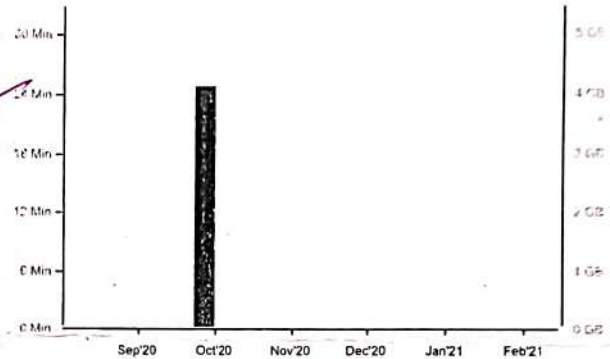
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	25.11	279.00
SGST/UTGST	9.00%	25.11	279.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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लेखा अधिकारी
Accounts Officer (TR)

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- 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	WDCMH2120148786
Invoice Date	03/04/2021
Account No	1011600584
Phone No	02582-224223
Due Date	19-04-2021
Amount Payable	₹ 329.00



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

For Bank use only

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

Payment Receipt



Maharashtra State Electricity Distribution Co. Ltd.

Payment Receipt

Consumer Number :	117750350270
ConsumerName :	PRINCIPAL POPLE ART/COMMERCE SCIECE
Consumer Address :	H NO 209 TIMBAR MARKET BHUSWAL BHUSAWAL 425201
BU:	0621
PC:	4
Payment Date:	05-Jun-21
Amount Paid :	Rs 3800
Transaction No/Receipt No :	0006725
Payment Mode:	Cheque
Receipt Type:	Energy
Paid At:	OCCS Receipts

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एकदा डाउनलोड करा, प्रत्येक वेळी भेटवस्तू घ्या...

- ▶ भारताची प्रतिष्ठित संशोधन कंपनी अॅक्सिस माय इंडिया मध्ये सामील व्हा
- ▶ ऑनलाइन उत्तर द्या आणि हमी मोबाइल रिचार्ज (Talk Time) मिळवा
- ▶ स्मार्टफोन आणि कार जिंकण्याची संधी
- ▶ आपल्या आवडी निवडी आणि समस्या संबंधित संस्थेपर्यंत पोहचवा
- ▶ APP डाउनलोड करा आणि सर्वेक्षण पूर्ण करून टीव्हीवर येण्याची संधी मिळवा

QR कोड स्कॅन करा.



किंवा टोल फ्री क्रमांकावर कॉल करा
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axis MY INDIA

6/10/2021

महावितरण
महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित
CIN: U40109MH2005SGC153645

RECEIPT
MAHACHAR NIGAM LTD.
DISTRICT

Receipt No.

Date 11/5/2021

Payment Receipt

Electricity & Gas Expense

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

Maharashtra State Electricity Distribution Co. Ltd.

Payment Receipt

Consumer Number :	117750172029
ConsumerName :	THE CHIEF OFFICER
Consumer Address :	MUNI COUNCIL 3249 TIMBER MARKET BHUSAWAL 425201
BU:	0621
PC	4
Payment Date:	05-Jun-21
Amount Paid :	Rs. 2100
Transaction No/Receipt No :	0006724
Payment Mode:	Cheque
Receipt Type:	Energy
Paid At:	OCCS Receipts

05

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- ▶ भारताची प्रतिष्ठित संशोधन कंपनी अक्सिस माय इंडिया मध्ये सामील व्हा
- ▶ ऑनलाइन उत्तर द्या आणि हमी मोबाइल रिचार्ज (Talk Time) मिळवा
- ▶ स्मार्टफोन आणि कार जिंकण्याची संधी
- ▶ आपल्या आवडी निवडी आणि समस्या संबंधित संस्थेपर्यंत पोहचवा
- ▶ APP डाउनलोड करा आणि सर्वेक्षण पूर्ण करून टीव्हीवर येण्याची संधी मिळवा

QR कोड स्कॅन करा.



किंवा टोल फ्री क्रमांकावर कॉल करा
1800 2666 866

axis MY INDIA

3593

BSNL

Connecting India

Bharat Sanchar Nigam Limited

Account No: 1011600584

Invoice No: WDCMH2121522316

Invoice Date: 04/06/2021

Billing Period

01/05/2021 to 31/05/2021

Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service

Tax Invoice

THE PRINCIPAL

TIMBER MARKET
PEOPLE ARTS COMM. SCIENCE
COLLEGE BHUSAVAL DIST-
JALGAON JALGAON JALGAON
MH
425201
India

TELEPHONE NUMBER

02582-224223

DUE DATE

19-06-2021

AMOUNT PAYABLE

₹ 341.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 2000.00

PREVIOUS BALANCE

पिछली राशि
₹ 328.82

PAYMENT RECEIVED

पूरे भुगतान
₹ 329.00

ADJUSTMENTS

समायोजन
₹ 10.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 331.02

TOTAL DUE

कुल बंधे
₹ 340.84

AMOUNT PAYABLE

₹ 341.00

Amount in words: Three Hundred Forty One Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
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	52.02
Total Current Charges	वर्तमान शुल्क	331.02

Tax Details

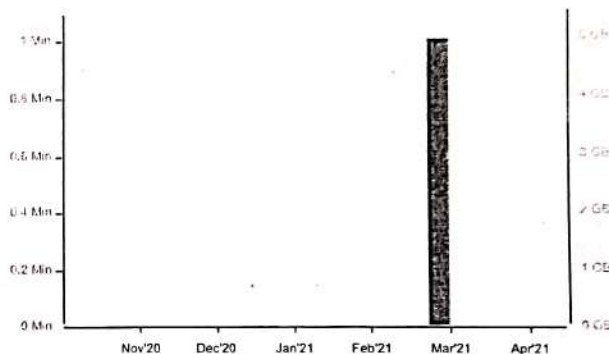
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	26.01	289.00
SGST/UTGST	9.00%	26.01	289.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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My BSNL App



लेखा अधिकारी

Accounts Officer (TR)

BSNL REWARDS

SUMMER COLLECTION

USE CODE



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	WDCMH2121522316
Invoice Date	04/06/2021
Account No	1011600584
Phone No	02582-224223
Due Date	19-06-2021
Amount Payable	₹ 341.00

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

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

For Bank use only

Size : 1/12 Qty. : 10 Book Binding : 100x2 - Paper : 1
 GSTIN : 27ACNPA5885G1ZB **BILL OF SUPPLY**
Cash / Credit Memo

New Ahuja

ELECTRONICS & ELECTRICALS

Weekly Market, BHUSAWAL - 425201 ☎ 221655

671

Date 16/06/2021

Shri Principal Dadasaheb D.N. Bode College

Qty.	Particulars	Amount Rs. Ps.
29P	LED set x 250	7250 ~
5P	Condenser x 30L	150 ~
1P	Switch x 15L	15 00
1P	fan x 15L	10 00
CASH by		/
check no 378754		/
Total		7425 ~

Composition taxable person, not eligible
 to collect tax on supplies

Customer Sign.

5/ > 1

Salesmen

BSNL Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

02582-224223

Account No: 1011600584

Invoice No: WDCMH2122248371

Invoice Date: 04/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff Plan: GENERAL-URBAN-LT-30000

DUE DATE

20-07-2021

AMOUNT PAYABLE

₹ 330.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

Deposit Amount: 2000.00

PREVIOUS BALANCE

पिछली राशि
₹ 340.84

PAYMENT RECEIVED

पूर्व भुगतान
₹ 341.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 329.22

Customer GSTIN:

TOTAL DUE

कुल बिल
₹ 329.06

AMOUNT PAYABLE

देय राशि
₹ 330.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	50.22
Total Current Charges	वर्तमान शुल्क	329.22

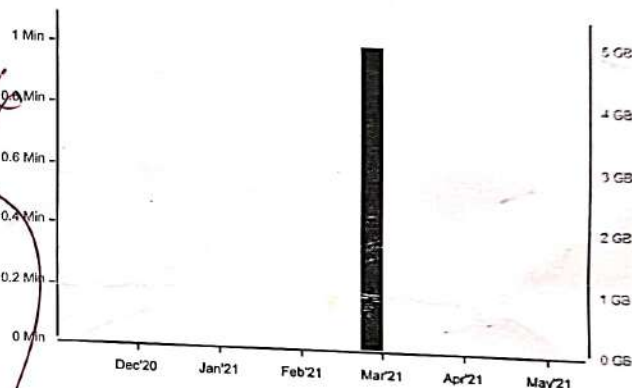
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	25.11	279.00
SGST/UTGST	9.00%	25.11	279.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Download My BSNL App

Change Your Plan

Check & Pay Your Bills

Book Your Fiber Connection

Online

Google Play App Store

लेखा अधिकारी
Accounts Officer (TR)



Bill Summary

axis **MY INDIA**

वितरण
महाराष्ट्र वितरण कंपनी मर्यादित
9MH2005SGC153645

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd
CIN:U40109MH2005SGC153645
010621001
SDO0621
RECEIPT

Consumer Details

The Chief Officer

Type

rgy Bill

:Rs Eight Hundred Thirty Only
eque - 378767 - 20-Jul-21
k-Bhusawal
00532
a/DD subject to realization.

Online Cash Collection System *2.3.54*

20-Jul-21 12:25:47 PM
B038960007252
000001242694183

117750172029
0621-4

Amount

830

830

010621001-CASH0621

TO PLACE YOUR AD HERE
CONTACT addcity009@gmail.com

For Ad contact : addcity009@gmail.com



Book No. 27

RECEIPT *Telephone AC*
BHARAT SANCHAR NIGAM LTD.

JALGAON TELECOM DISTRICT
(Authorized franchise SSKM)

Receipt No. 274

Date: 8/8/2020

Account No.:

The Principal

Name :

224223

Tel No.

452
-329

Cash ☐

Chq. ☒

Amount Received Rs.:

11 378 774

Cheque No. :



Sign of Receiver

Note :- Please Check your Number, Amount, Name then No Complaint will be Reported.

BSNL**Bharat Sanchar
Nigam Limited**

Account No: 1011600584

Invoice No: WDCMH2123548468

Invoice Date: 04/09/2021

Billing Period

01/08/2021 to 31/08/2021

Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service

Tax Invoice

THE PRINCIPAL

TELEPHONE NUMBER

02582-224223

DUE DATE

20-09-2021

AMOUNT PAYABLE

₹ 329.00

PAY NOW

Scan QR Code to make online
PaymentTIMBER MARKET
PEOPLE ARTS COMM SCIENCE
COLLEGE BHUSAWAL DIST-
JALGAON JALGAON JALGAON
MH
425201
India

ACCOUNT SUMMARY

Deposit Amount: 2000.00

Customer GSTIN:

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

पिछली राशि
₹ 328.28

(-)

पूर्व भुगतान
₹ 329.00

(=)

समायोजन
₹ 0.00

(=)

वर्तमान शुल्क
₹ 329.22

(=)

कुल बचे
₹ 328.50

(=)

देय राशि
₹ 329.00

Amount in words: Three Hundred Twenty Nine Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण

Amount ₹

Recurring Charges

पुनरावर्ती शुल्क

279.00

One Time Charges

एक बार शुल्क

0.00

Usage Charges

उपयोग प्रभार

3.60

Miscellaneous Charges

विविध प्रभार

0.00

Discount

छूट

-3.60

Tax

कर

50.22

Total Current Charges

वर्तमान शुल्क

329.22

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

25.11

279.00

SGST/UTGST

9.00%

25.11

279.00

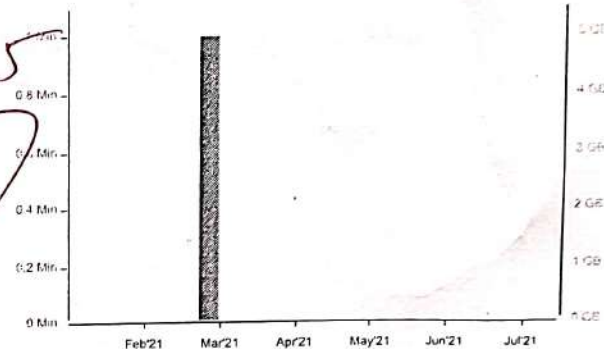
6 Paise Cash Back Offer Amount

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



AMOL SARODE

सेवा अधिकारी

For Billing related issues

0257-2239482



Bill Summary

chk no. 378780
13/9/21

(New) Ahuja **ELECTRONICS & ELECTRICALS**

Weekly Market, BHUSAWAL - 425201 ~~Ph~~ (02582) 221855

Electricity & Gas

Date: 13/03/21

Prancharya DDN Bode College
BSL

DP ^{MB} → 1P
32

550

ENT

7
550

Car 2

✓

BB

R

Payment Receipt

Consumer Number :	117750350270
ConsumerName :	PRINCIPAL POPL ART/COMMERCE SCIECE
Consumer Address :	H NO 209 TIMBAR MARKET BHUSWAL BHUSAWAL 425201
BU:	0621
PC	4
Payment Date:	30-Sep-21
Amount Paid :	Rs. 8640
Transaction No/Receipt No :	0007892
Payment Mode:	Cheque
Receipt Type:	Energy Bill
Paid At:	OCCS Receipts

अति.कार्यकारी अधिकारी,
म.रा.वि.वि.के.मयादित
शहर उपविभाग, भुसावळ

समस्येचे समाधान मिळवा आणि पैसेही कमवा...

- ▶ भारताची प्रतिष्ठित संशोधन कंपनी ॲक्सिस माय इंडिया मध्ये सामील व्हा
- ▶ ऑनलाइन उत्तर द्या आणि हमी मोबाइल रिचार्ज (Talk Time) मिळवा
- ▶ स्मार्टफोन आणि कार जिंकण्याची संधी
- ▶ आपल्या आवडी निवडी आणि समस्या संबंधित संस्थेपर्यंत पोहचवा
- ▶ APP डाउनलोड करा आणि सर्वेक्षण पूर्ण करून टीव्हीवर येण्याची संधी मिळवा

विनामूल्य डाउनलोड करण्यासाठी
कोड स्कॅन करा.



Link to
Download: bit.ly/3hWkBCB

किंवा टोल फ्री क्रमांकावर कॉल करा
1800 2666 866
हा टोल फ्री नंबर वीज संबंधित नाही.

Electricity & Gas Exp



Maharashtra State Electricity Distribution Co. Ltd.

Payment Receipt

Consumer Number :	117750172029
ConsumerName :	THE CHIEF OFFICER
Consumer Address :	MUNI COUNCIL 3249 TIMBER MARKET BHUSAWAL 425201
BU:	0621
PC	4
Payment Date:	30-Sep-21
Amount Paid :	Rs. 1440
Transaction No/Receipt No :	0007891
Payment Mode:	Cheque
Receipt Type:	Energy Bill
Paid At:	OCCS Receipts

CSK

उत्तम कार्यकारी अधिकृत
महाराष्ट्र राज्य विद्युत वितरण कंपनी
शहर उपविभाग, भुसावळ

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- ▶ भारताची प्रतिष्ठित संशोधन कंपनी अॅक्सिस माय इंडिया मध्ये सामील व्हा
- ▶ ऑनलाइन उत्तर द्या आणि हमी मोबाइल रिचार्ज (Talk Time) मिळवा
- ▶ स्मार्टफोन आणि कार जिंकण्याची संधी
- ▶ आपल्या आवडी निवडी आणि समस्या संबंधित संस्थेपर्यंत पोहचवा
- ▶ APP डाउनलोड करा आणि सर्वेक्षण पूर्ण करून टीव्हीवर येण्याची संधी मिळवा

विनामूल्य डाउनलोड करण्यासाठी
कोड स्कॅन करा.



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1800 2666 866
हा टोल फ्री नंबर वीज संबंधित नाही.

Maharashtra State Electricity Distribution Co. Ltd.

Payment Receipt

Consumer Number :	117750172029
ConsumerName :	THE CHIEF OFFICER
Consumer Address :	MUNI COUNCIL 3249 TIMBER MARKET BHUSAWAL 425201
BU:	0621
PC	4
Payment Date:	18-Oct-21
Amount Paid :	Rs. 700
Transaction No/Receipt No :	0008162
Payment Mode:	Cheque (*Cheque/DD subject to realization)
Receipt Type:	Energy Bill
Paid At:	OCCS Receipts

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- ▶ ऑनलाइन उत्तर द्या आणि हमी मोबाइल रिचार्ज (Talk Time) मिळवा
- ▶ स्मार्टफोन आणि कार जिंकण्याची संधी
- ▶ आपल्या आवडी निवडी आणि समस्या संबंधित संस्थेपर्यंत पोहचवा
- ▶ APP डाउनलोड करा आणि सर्वेक्षण पूर्ण करून टीव्हीवर येण्याची संधी मिळवा

विनामूल्य डाउनलोड करण्यासाठी
कोड स्कॅन करा.



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Maharashtra State Electricity Distribution Co. Ltd.

Payment Receipt

Consumer Number :	117750350270
ConsumerName :	PRINCIPAL POPL ART/COMMERCE SCIECE
Consumer Address :	H NO 209 TIMBAR MARKET BHUSWAL BHUSAWAL 425201
BU:	0621
PC	4
Payment Date:	18-Oct-21
Amount Paid :	Rs. 6140
Transaction No/Receipt No :	0008161
Payment Mode:	Cheque (*Cheque/DD subject to realization)
Receipt Type:	Energy Bill
Paid At:	OCCS Receipts

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शहर उपविभाग, भुसावळ

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- ▶ ऑनलाइन उत्तर द्या आणि हमी मोबाइल रिचार्ज (Talk Time) मिळवा
- ▶ स्मार्टफोन आणि कार जिकण्याची संधी
- ▶ आपल्या आवडी निवडी आणि समस्या संबंधित संस्थेपर्यंत पोहचवा
- ▶ APP डाउनलोड करा आणि सर्वेक्षण पूर्ण करून टीव्हीवर येण्याची संधी मिळवा

विनामूल्य डाउनलोड करण्यासाठी
कोड स्कॅन करा.



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हा टोल फ्री नंबर बीज संबंधित नाही.

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Book No. 30

RECEIPT
BHARAT SANCHAR NIGAM LTD.
JALGAON TELECOM DISTRICT
(Authorized franchise SSKM)

वस्ती भुसावळ

रुपये

पैसे

Account No.:

Name :

Tel No.

Receipt No. 256

Date 20/10/2024

Cash ☐

Chq. ☒

Amount Received Rs.:

Cheque No. :

Note :- Please Check your Number, Amount, Name then No Complaint will be Reported.

224223 - 324/-

11393782 - IDB1



Sign of Receiver

GSTIN: 27AGSPA6801B1ZQ

BILL OF SUPPLY
Cash / Credit Memo

Electricity & Gas
Ahuja Lights

Weekly Market, BHUSAWAL - 425201

No. **515**
Principal

Date 01/10/2021

Shri DDN Bode College Bhusawal

Qty.	Particulars	Amount	
		Rs.	Ps.
8P	Condenser x 30L	240	00
8P	Chock. x 140L	1120	00
20P	Holder → 15L	300	00
20P	Tube → 50L	1000	00
20P	Patti clamp	200	00
40P	Screw → 4L	40	00
39378 Total		2900	00

Composition taxable person, not eligible
to collect tax on supplies

Customer Sign.

20/10

Jagdish
Salesman

College Name	12/11/2021	Mandate No	16015411988
Debit Account No	The Bhusawal Peoples Charitable Sanstha's Dadasaheb Devidas Namdeo Bhole College		
	53212010001340	IFSC of Remitter Bank	IBKL0000522

11/21/21 11:11 PM
महावितरण
 महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित
 CIN: U40109MH2005SGC153645

Payment Receipt

Electricity & Gas Expense



महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित
 (महाराष्ट्र शासन उपक्रम)

CIN 401009MH2005SGC153645
 GSTIN 27AAECM2933K1ZB

पावती

देय दिनांक: १६-११-२०२१ ००:००:००
 पावती क्र: 0008724
 ऑनलाईन देय क्र: 0008724
 देयक प्रकार: लघुदाब

ग्राहक तपशील

ग्राहक क्र: ११७७५०३५०२७०
 बिलिंग युनिट/चक्र: ०६२१/४
 ग्राहकाचे नाव: प्रिंसीपल पोपले आर्ट/कॉमर्स सायक
 पावती प्रकार: ०१-वीज देयक
 रक्कम: ₹.५६५०
 एकूण रक्कम: ₹.५६५०
 एकूण रक्कम (अक्षरी): पाच हजार सहा शे पन्नास रुपये फक्त
 ऑनलाईन भरणा माध्यम: Cheque
 पेमेंट गेटवे: OCCS Receipts

धन्यवाद
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एकदा डाउनलोड करा, प्रत्येक वेळी भेटवस्तू घ्या...

- ▶ भारताची प्रतिष्ठित संशोधन कंपनी ॲक्सिस माय इंडिया मध्ये सामील व्हा
- ▶ ऑनलाईन उत्तर द्या आणि हमी मोबाइल रिचार्ज (Talk Time) मिळवा
- ▶ APP डाउनलोड करा आणि सर्वेक्षण पूर्ण करून टीव्हीवर येण्याची संधी मिळवा

विनामूल्य डाउनलोड करण्यासाठी
 कोड स्कॅन करा.



Link to
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 हा टोल फ्री नंबर वीज संचालित नाही.

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BSNL
Connecting India
Faster

Bharat Sanchar Nigam Limited

Account No: 1011600584 Invoice No: WDCMH2124821262
Invoice Date: 04/11/2021 Billing Period
01/10/2021 to 31/10/2021

Tariff Plan: GENERAL-URBAN-LT-30000

THE PRINCIPAL

Bill Mail Service

Tax Invoice

TIMBER MARKET
PEOPLE ARTS COMM SCIENCE
COLLEGE BHUSAWAL DIST-
JALGAON JALGAON JALGAON
MH
425201
India

TELEPHONE NUMBER

02582-224223

DUE DATE

20-11-2021

AMOUNT PAYABLE

₹ 329.00

PAY NOW



Scan QR Code to make
online Portal Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि

₹ 328.72

(-)

PAYMENT RECEIVED

पूरे भुगतान

₹ 329.00

Deposit Amount: 2000.00

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 329.22

(=)

Customer GSTIN:

TOTAL DUE

कुल रकम

₹ 328.94

(=)

AMOUNT PAYABLE

₹ 329.00

Amount in words: Three Hundred Twenty Nine Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छूट

कर

वर्तमान शुल्क

Amount ₹

279.00

0.00

10.80

0.00

-10.80

50.22

329.22

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

25.11

279.00

SGST/UTGST

9.00%

25.11

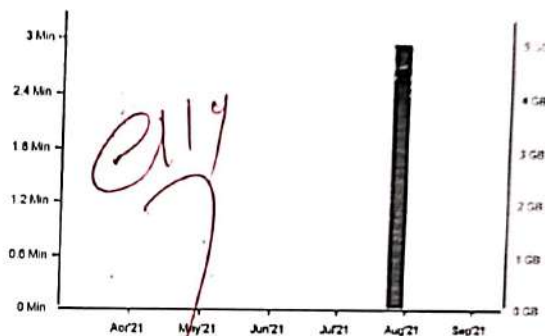
279.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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

Irresistible Diwali Deal for our New Customers

Get FTTH Installed & Avail

90% Discount on First month charges

Visit: <https://bookmyfiber.bsnl.co.in/>

bharatlibre

Order to avail the benefit of November 1st

For further information visit bsnl.com or call 1981

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AMOL SARODE
सेवा अधिकारी
For Billing related issues
☎ 0257-2239482



Scan QR Code to make UPI
Payment

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



Cheque/DD No. _____ Dated _____

Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

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

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

Invoice No	WDCMH2124821262
Invoice Date	04/11/2021
Account No	1011600584
Phone No	02582-224223
Due Date	20-11-2021
Amount Payable	₹ 329.00

For Bank use only

Page 1 of 3



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

THE PRINCIPAL

TIMBER MARKET
PEOPLE ARTS COMM SCIENCE
COLLEGE BHUSAWAL DIST-
JALGAON JALGAON JALGAON
MH
425201
India

TELEPHONE NUMBER

02582-224223

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि
₹ 328.72

PAYMENT RECEIVED

पूर्व भुगतान
₹ 329.00

Deposit Amount: 2000.00

ADJUSTMENTS

समायोजन
₹ 0.00

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	279.00
One Time Charges	0.00
Usage Charges	10.80
Miscellaneous Charges	0.00
Discount	-10.80
Tax	50.22
Total Current Charges	329.22

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	25.11	279.00
SGST/UTGST	9.00%	25.11	279.00

6 Paise Cash Back Offer Amount

0.00

Account No: 1011600584

Invoice No: WDCMH2124821262

Invoice Date: 04/11/2021

Billing Period

01/10/2021 to 31/10/2021

Tariff Plan: GENERAL-URBAN-LT-30000

DUE DATE

20-11-2021

AMOUNT PAYABLE

₹ 329.00

PAY NOW



Scan QR Code to make online Portal Payment

Customer GSTIN:

CURRENT CHARGES

वर्तमान शुल्क
₹ 329.22

TOTAL DUE

कुल राशि
₹ 328.94

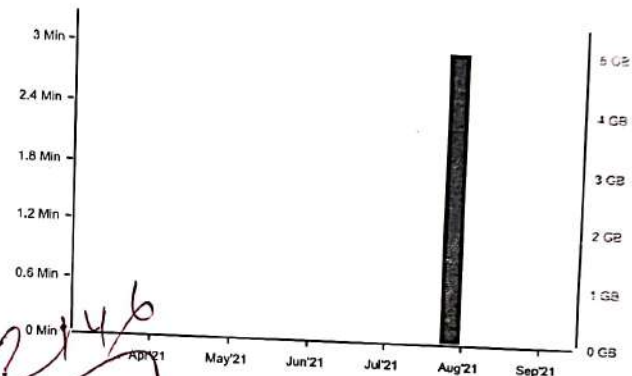
AMOUNT PAYABLE

देय राशि
₹ 329.00

Amount in words: Three Hundred Twenty Nine Rupees and Zero Paise Only

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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

Irresistible Diwali Deal for our New Customers

Get FTTH Installed & Avail

90% Discount on First month charges

Visit: <https://bookmyfiber.bsnl.co.in/>

Bharat Fibre

Offer is valid for the month of November only. For limited time only. Visit bookmyfiber.bsnl.co.in for details. *Maximum discount ₹ 500/-

www.bsnl.co.in | Like BSNL India on Facebook | Follow BSNL Corporate on Twitter and LinkedIn

AMOL SARODE

लेखा अधिकारी
For Billing related issues

☎ 0257-2239482



Scan QR Code to make UPI Payment

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2124821262
Invoice Date	04/11/2021
Account No	1011600584
Phone No	02582-224223
Due Date	20-11-2021
Amount Payable	₹ 329.00



Electricity & Gas Expr.



देय पावती

CIN:U40109MH2005SGC153645
010621001-SDO0621

देय दिनांक: 16-Dec-21 01:04:47 PM

पावती क्र: B038960009099
बिल क्र: 000001410751587

ग्राहक तपशील

ग्राहक क्र: 117750350270
बि. यु. चक्र: 0621-4-BHUSAWAL U-I S/DN.
ग्राहकाचे नाव: principal pople ar/commerce
sclcece

प्रिन्सीपल पोपले आर्ट/कॉमर्स सायक

पावती प्रकार रक्कम

01 - वीज देयक 5380

एकूण देय रक्कम: 5380

अक्षरी: पाच हजार तीनशे ऐंशी फक्त
देय माध्यम: धनादेश - 393804 - 16-Dec-21

बँक: Idbi Bank-Bhusawal

आईएफएससी: IBKL0000532

*चेक/डीडी वसुलीच्या अधीन आहे.

रु.१/ चे मुद्रांक शुल्क. भारतीय मुद्रांक कायदा

1899 च्या कलम 53 नुसार अदा केले जाते. सदर

शुल्क महाराष्ट्र सरकारचे कोषागारात, अतिरिक्त

नियंत्रक-मुद्रांक, मुंबई, जनरल स्टॅम्प ऑफिस,

फॉर्ट, मुंबई 400001, याच्या आदेश क्र.

LDA/CSD-147-2021-validity period-

04102021-30092022-4006-21 Dtd.

01.10.2021. नुसार भरलेल्या एकत्रित मुद्रांक

शुल्कामध्ये सामील आहे.

रोखपाल: 010621001-CASH0621

Online Cash Collection System *2.4.6*

Handwritten signature

महावितरण
महाराष्ट्र राज्य विद्युत वितरण कंपनी लिमिटेड



देय पावती

CIN:U40109MH2005SGC153645
010621001-SDO0621

देय दिनांक: 16-Dec-21 01:04:47 PM
पावती क्र.: B038960009100
बिल क्र.: 000001410752441

ग्राहक क्र.: 117750172029
बि. यु. संक्र.: 0621-4-BHUSAWAL U-I S/DN.
ग्राहकाचे नाव: the chief officer
दि चीफ ऑफिसर

पावती प्रकार	रक्कम
01 - बीज देयक	20

एकूण देय रक्कम: 20
अक्षरी: वीस फक्त
देय माध्यम: थनादेश - 393804 - 16-Dec-21
बँक: Idbi Bank-Bhusawal
आईएफएससी: IBKL0000532
चेक/डीडी वसूलीच्या अधीन आहे.
रोखपाल: 010621001-CASH0621

Online Cash Collection System *2.4.6*

21447

02	
1	2012
2	2012
3	2012
4	2012
5	2012
6	2012
7	2012
8	2012
9	2012
10	2012
11	2012
12	2012

1. The Government of India
 2. The Government of India
 3. The Government of India
 4. The Government of India
 5. The Government of India
 6. The Government of India
 7. The Government of India
 8. The Government of India
 9. The Government of India
 10. The Government of India
 11. The Government of India
 12. The Government of India

Karayit Bahin
 120



175
 150
 130
 120

AYMI STATIONERY

GSTIN: 27AGSPA6801B1ZQ

BILL OF SUPPLY
Cash / Credit Memo

Electricity & Gas bill
Ahuja Lights

Weekly Market, BHUSAWAL - 425201

No. 687

dal bhutano
Date _____

Shri *Prinup of DDN Bode College BSL*

Qty.	Particulars	Amount	
		Rs.	Ps.
4P	Chack → 1402	560	00
	<i>Call</i>		
	Total	560	00

Composition taxable person, not eligible
to collect tax on supplies
Customer Sign.

San
Salesmen

am & Furnishing

Chowk Bhusawal. (02582) 225052 M:- 91

10

T.O.)

Tariff Plan: GENERAL-URBAN-L1-30000



₹ 330.00

PAY NOW

GSTIN

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

- Voice(Min)
- Data(GB)

Month	Minutes
Jun'21	0
Jul'21	0
Aug'21	3
Sep'21	0
Oct'21	9
Nov'21	13

6 Palsa Cash Back Offer Amount	0.00
--------------------------------	------

AMOL SARODE
लेखा अधिकारी
For Billing related issues
 **0257-2239482**



Scan QR Code to make UPI Payment

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2126058632
Invoice Date	04/01/2022
Account No	1011600584
Phone No	02582-224223
Due Date	19-01-2022
Amount Payable	₹ 330.00

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

For Bank use only

Page 1 of 3

7/22, 12:12 PM
महानगर विद्युत वितरण कंपनी मर्यादित
U40109MH2005SGC153645

Payment Receipt



Electricity & Gas Exps.

महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित

(महाराष्ट्र शासन उपाक्रम)

CIN-401009MH2005SGC153645
GSTIN 27AAECM2933K1ZB

पावती

देय दिनांक
पावती क्रः
ऑनलाईन देय क्रः
देयक प्रकारः

१७-०१-२०२२ ००:००:००

0009387

0009387

लघुदाब

ग्राहक तपशील

ग्राहक क्रः
बिलिंग युनिट/चक्रः
ग्राहकाचे नावः

११७७५०१७२०२९

०६२१/४

दि चीफ ऑफिसर

पावती प्रकार :

०१-वीज देयक

रक्कम :

₹.६९०

एकूण रक्कम:

₹.६९०

एकूण रक्कम (अक्षरी):

सहा शे नव्वद रुपये फक्त

ऑनलाईन भरणा माध्यमः

Cheque (*Cheque/DD subject to realization)

मेट गेटवे:

OCCS Receipts

महाराष्ट्र प्रदूषण नियंत्रण मंडळ पर्यावरण व वातावरणीय बदल विभाग

संकल्प : सिंगल यूज प्लास्टिकचा वापर टाळा, पर्यावरणाचे रक्षण करा.

सिंगल यूज प्लास्टिक हटवूया, पर्यावरण वाचवूया!

श्री. बाळासाहेब थोरात
मा. मंत्री, महसूल

श्री. अजित पवार
मा. उपमुख्यमंत्री

श्री. उद्धव बाळासाहेब ठाकरे
मा. मुख्यमंत्री





वीज पुरवठा देयक
BILL OF SUPPLY FOR THE MONTH OF - जानेवारी-2022

File No: 2-354/20-M
CB 605

BILL NO.(GGN): 000001442634292

महक क्रमांक : 117750172029

मोबाईल/ईमेल :

THE CHIEF OFFICER

MUNI COUNCIL 3249TIMBER MARKET BHUSAWAL 425201

चीफ ऑफिसर

महकॉसिल 3249 टिम्बर मार्केट भूसावळ 425201

GSTIN:27AAECM2933K1ZB

देयक दिनांक : 10-01-2022
देयक रक्कम रु : 730.00

देय दिनांक : 31-01-2022
या तारखे नंतर : 740.00
भरल्यास

Scan this QR Code with BHIM App for
UPI Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब आकार पुढील देयकात समाविष्ट करण्यात येईल.

मध्यवर्ती तक्रार निवारण केंद्र 24x7
1800-233-3435, 1800-102-3435, 1912

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे नियम व कार्यपद्धती महावितरणच्या संकेत स्थळ www.mahadiscom.in > ConsumerPortal > CGRF यावर उपलब्ध आहे .

ग्राहक युनिट : 0621/BHUSAWAL U-I S/DN./BHUSAWAL
संकेत ** : 52/LT II Comm 1Ph <20 KW
क्रमांक : B/495
मि./चक्र+मार्ग-क्रम/डि.टी.सी. : 4/25/2920/0600/4621404
क्रमांक : 05801642689
ग्रुप : D4

पुरवठा दिनांक : 13-07-1984
मंजूर भार : 3.30 KW
सुरक्षा ठेव जमा (रु) : 335.46
चालू रिडिंग दिनांक : 06-01-2022
मागील रिडिंग दिनांक : 06-12-2021

रिडिंग	मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वापर
03	1581	1.00	22	0	22

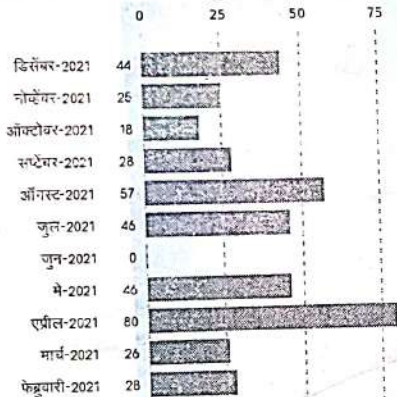
Status: Normal

घरातील विला ऐवजी ई-विला साठी नोंदणी करा व प्रत्येक विलामागे 10 खाश्यांचा गो-ग्रीन डिजिटल मिटर मिळावा. नोंदणी करण्यासाठी :-
<https://consumerinfo.mahadiscom.in/gogreen.php> (GGN नंबर तुमच्या घरातील विलावर बसण्या वाजुला जाणा कोपऱ्या मध्ये उपलब्ध आहे.)

डिजिटल माध्यमाद्वारे विज बिल ग्रा व 0.25% (रु. 500/- पर्यंत) सवलत मिळावा. (टॅक्सेस व ड्यूटिज वगळून)

तुमच्या मोबाईल नंबर व ईमेल पत्ता युक्तिचा असल्यास दुरुस्त करा त्यासाठी www.mahadiscom.in/ConsumerPortal/QuickAccess येथे भेट द्या.

पुढील महिन्याचे रिडिंग साधारणतः 06-02-2022 ह्या तारखेला होईल



वीज वापर
जानेवारी - 2021 : 30
जानेवारी - 2022 : 22

Energy Bill payment through RTGS/NEFT mode, use following details

Beneficiary Name: MSEDCL o Beneficiary account no.: MSEDCL0117750172029

IBAN: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC

Amount: <As per bill> . Please use above bank details only for payment against consumer number mentioned in beneficiary account number. Energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date

TO PLACE YOUR AD HERE
CONTACT info@sapprints.com

वितरक कोड : ११४४८५

भारतगैस



२४ घंटा रिफिल बुकिंग नंबर : ७७११०१२३४५, ७७१८०१२३४५
FOR SMS BOOKING TYPE LPG & SEND TO 57333

गुरुकृपा गैस एंजन्सी

४/३३८, न्यू एरीया, शिवाजी महाराज रोड, भुसावल.
फोन नं. (०२५८२) २२२९९७, २९७६२०

Timing : 9 a.m. to 6 p.m.

E-mail: gurukrupagas bhusawal@bharatgas.in

Whatsapp Booking No. 1800 22 4344

Miss Call Booking No. 77109 55555

GST INVOICE

ORNo: 49766

10/02/22

INVNo: 50678

10/02/22

GSTIN: 27AANFG5921H1Z7

StateCode: 27

Details Of Receiver:

Cons No: 57356654

DGCC No: 0

PRIN. DADASAHEB D N Bhole COLL
TIMBER MARKET
SHIVAJI MAHARAJ ROAD

BHUSAWAL
GAJANAN MAHA NAGAR
LPG19KGCOM

Pin: 425201

Tel: 0

HSN: 271119

BASE RATE

= Rs. 1639.40

CGST(9.00%)

= Rs. 147.55

SGST(9.00%)

= Rs. 147.55

NET

= Rs. 1934.50

SUB:

CYL:1

LPG ID: 1000000057356654

AUTH. SIGN

Whatsapp Booking No. 1800 22 4344

Umesh Computers : 9422279877

प्रिय ग्राहक, अब अपने गैस सिलेंडर की बुकिंग Whatsapp से भी कर सकते हैं।
अपने मोबाइल पर 1800 22 4344 Save करें Whatsapp से "hi" type करके
भेजिए और तुरंत गैस बुकिंग के साथ online भुगतान की सुविधा पायेंगे।
आपणाकडे एक सिलेंडर असल्यास दुसरे सिलेंडर त्वरीत देणे गरजेचे आहे.

- दोन वर्षातून एकदा गॅस संचाची तपासणी (मॅन्डेटरी इन्स्पेक्शन) आवश्यक
- सात वर्षांपेक्षा जास्त जुना गॅस स्टोव्ह बदलविणे गॅस बचती करिता हितकर
- सुरक्षा होज (नळी) दर पाच वर्षांनी बदलवावी.

CSS toll free number 1800 22 4344 OR our Emergency helpline number 1906.

तुमच्या सुरक्षेसाठी भारतगॅस प्रमाणित सुरक्षा नळी वापरा.

लिकेजसाठी आपत्कालीन फोन नं. फोन नं. 7218046400, 9765125092

तुम्ही तुमचे सिलेंडर वेबसाईटवर सुध्दा बुक करू शकता त्यासाठी वेबसाईट www.MyLPG.in or www.ebharatgas.in

महत्वाच्या सूचना मागील बाजूस

अपने एलपीजी रिफिल का
भुगतान केवल डिजिटल
माध्यम से ही करें



Whatsapp Booking QR Code



SmartLine

Toll-free 1800 22 4344

Ek Call...Sab Solve

Nigam Limited

Invoice Date: 04/02/2022

Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: GENERAL-URBAN-LT-30000

Bill Mail Service

Tax Invoice

THE PRINCIPAL

TELEPHONE NUMBER

02582-224223

GSTIN

DUE DATE

19-02-2022

AMOUNT PAYABLE

₹ 329.00



Scan QR Code to make online Portal Payment

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 2000.00

PREVIOUS BALANCE

पिछली राशि
₹ 329.38

PAYMENT RECEIVED

घुट्ट भुगतान
₹ 330.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 329.22

TOTAL DUE

कुल बंध
₹ 328.60

AMOUNT PAYABLE

देय राशि
₹ 329.00

Amount in words: Rupees Three Hundred Twenty Nine Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क 279.00
One Time Charges	एक बार शुल्क 0.00
Usage Charges	उपयोग प्रभार 0.00
Miscellaneous Charges	विविध प्रभार 0.00
Discount	छट 0.00
Tax	कर 50.22
Total Current Charges	वर्तमान शुल्क 329.22

Tax Details

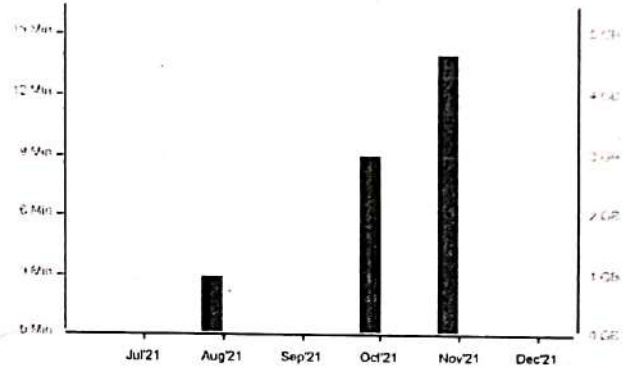
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	25.11	279.00
SGST/UTGST	9.00%	25.11	279.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



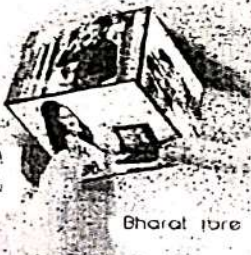
Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

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

Get **90%***

*discount on First Month Charges of FTM installation

HURRY!



Bharat fibre

AMOL SARODE
लेखा अधिकारी
For Billing related issues
0257-2239482



Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment



Cheque/DD No. 3938 Dated 15/2/22 Bank IDBI Branch BSL

Please Charge Rs. 329/- Signature

Invoice No	WDCMH2126686611
Invoice Date	04/02/2022
Account No	1011600584
Phone No	02582-224223
Due Date	19-02-2022
Amount Payable	₹ 329.00

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

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

For Bank use only

विपणन

विद्युत वितरण कंपनी मर्यादित
09MH2005SGC153645

NO.(GGN): 000001478519376

क्रमांक : 117750172029

CHIEF OFFICER
COUNCIL 3249 TIMBER MARKET BHUSAWAL 425201

ऑफिसर
सिल 3249 टिम्बर मार्केट भुसावल 425201

बीज पुरवठा देयक
BILL OF SUPPLY FOR THE MONTH OF - फेब्रुवारी-2022

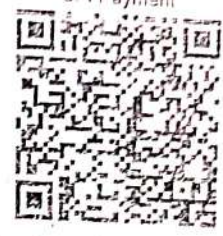
Electricity & Gas EXP

GSTIN:27AAECM2933K1ZB

देयक दिनांक : 09-02-2022
देयक रकम रु : 810.00

देय दिनांक : 02-03-2022
या तारखे नंतर : 620.00

Scan this QR Code with BHIM App for
UPI Payment



QR कोडद्वारे भरणा करावे. भरणा मिळाल्यावर
लागू असलेली वापर देयक मरणा सूट किंवा दिवस
आकार पुढील देयकास समायोजित करण्यात येईल.

मध्यवर्ती सक्षम निवारण कोड 2447
1800-213-3435, 1800-102-3435, 7772

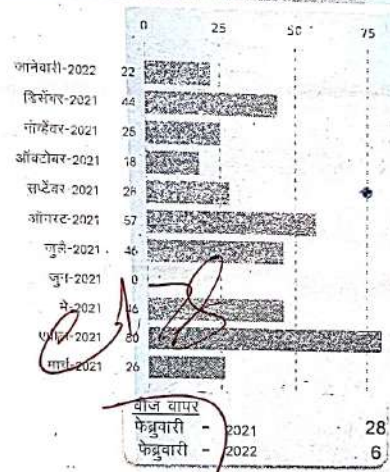
ग्राहकांच्या समस्यांचे निवारण करण्यासाठीचे निदेश
व कार्यपद्धती महानिवाहणक संकेत स्थळ
www.mahadiscom.in > ConsumerPortal
> CGRF वावर उपलब्ध आहे.

युनिट : 0621/BHUSAWAL U-I S/DN/BHUSAWAL
प्लॉट : 52/LT II Comm. I/Fn >20 KVV
मांक : B/495
चक्रान मार्ग-क्रम/सि.टी.सी. : 4/25/2920/0600/4621404
मांक : 05801642689
ग्रुप : D4

पुरवठा दिनांक : 13-07-1984
गंजूर मार : 3.30 KVV
सुरक्षा ठेव जमा (रु) : 335.46
चालू शिडिंग दिनांक : 05-02-2022
मागील शिडिंग दिनांक : 06-01-2022

शिडिंग	मागील शिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वापर
	1603	1.00	6	0	6

Plus: Normal



ग्राहक विला ऐवजी ई-मेल साठी नोंदणी करा व प्रत्येक महिन्याचे 10 आगोवा गो-
ईमेल विलेजवळ मिळवा. नोंदणी करण्यासाठी :-
<https://consumerportal.mahadiscom.in/ogreen.php> (GGN नंबर
नुमचा: 000001478519376 वाजुला वाजुला नोंदणी मध्ये उपलब्ध आहे.)

डिजिटल माध्यमांद्वारे दिवस विलेज मरणा 0.25% (कि. 500/- एवजी) खपलत मिळवा.
(टिक्कीस व उभारित वाजुला)

नुमचा नोंदणी नंतर व ईमेल मरणा नोंदणी अगत्यास दुरुस्त करा त्यासाठी
www.mahadiscom.in/ConsumerPortal/QuickAccess येथे गेट द्या.

पुढील महिन्याचे शिडिंग साधारणतः 05-03-2022 ह्या तारखेला
होईल

For making Energy Bill payment through RTGS/NEFT mode, use following details
o Beneficiary Name: MSEDCL o Beneficiary account no.: MSEDCL0117750172029
o IFS Code: SBIN0008965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
o Bill Amount: <As per bill>
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date

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CONTACT info@sapprints.com

AP Print Solutions Pvt. Ltd. 4

For Ad Contact: info@sapprints.com

वितरण
मुल वितरण कंपनी मर्यादित
H2005SGC153645

बीज पुरवठा देयक
BILL OF SUPPLY FOR THE MONTH OF - फेब्रुवारी-2022

File No : 2-363/400-M
CB 606

GGN: 000001478518639

क : 117750350270

मोबाईल/ईमेल : 94xxxxxx34

PAL POPEL ART/COMMERCE SCIECE
TIMBAR MARKET BHUSAWAL BHUSAWAL 425201

पले आर्ट/कॉमर्स सायक
टिम्बर मार्केट भूसावल भूसावल 425201

GSTIN:27AAECM2933K1ZB

देयक दिनांक : 09-02-20
देयक एककम रु : 4430.1

देय दिनांक : 02-03-20;
या तारखे नंतर : 4490.1
भरल्यास

Scan this QR Code with BHIM App for
UPI Payment



QR कोडद्वारे भरणा केल्यास, भरणा दिनांकानुसार
लागू असलेली तत्पर देयक भरणा सूट किंवा विलंब
आकार पुढील देयकात समाविष्ट करण्यात येईल.

मध्यवर्ती तक्रार नियंत्रण केंद्र : 24x7
1800-233-3435, 1800-102-3435, 192

ग्राहकांच्या तक्रारीचे निवारण करण्यासंबंधीचे निघन
व कार्यपद्धती महावितरणच्या संकेत स्थळ
www.mahadiscom.in > ConsumerPortal
> CGRF यावर उपलब्ध आहे .

ट : 0621/BHUSAWAL U-I S/DN./BHUSAWAL
: 73/ET-Vii Hospital Pvt <-20KW
: B 353/
+ मार्ग-क्रम/डि.टी.सी. : 4/25/2920/0601/4621418
: 06506582251
: D4

पुरवठा दिनांक : 12-12-2003
गंजूर मार : 8.00 KVV
सुरक्षा ठेव जमा (रु) : 8580.00
चालु रिडिंग दिनांक : 05-02-2022
मागील रिडिंग दिनांक : 06-01-2022

मागील रिडिंग	गुणक अवयव	युनिट	समा. युनिट	एकूण वापर
56403	1.00	529	0	529

Normal

विला ऐनजी ई-विला साठी नोंदणी करा व प्रत्येक बिलामागे 10 स्वयंचा गो-
ग्रीन डिस्कॉर्ड निळा. नोंदणी करण्यासाठी :-
//consumerinfo.mahadiscom.in/gogreen.php (GGN नंबर
म ग्रामील विलावर भरणा याजुला खर्चा कोपन्या मध्ये उपलब्ध आहे.)

माध्यमाद्वारे बिज बिल भरा व 0.25% (रु. 500/- पर्यंत) सवलत मिळावा.
(टिक्स व ड्युटिज वगळून)

मोबाईल नंबर व ईमेल पत्ता चुकिचा असल्यास दुरुस्त करा त्यासाठी
ahadiscom.in/ConsumerPortal/QuickAccess येथे भेट द्या.

महिन्याचे रिडिंग साधारणतः 05-03-2022 ह्या तारखेला
होईल

जानेवारी-2022	645
फेब्रुवारी-2021	1351
मार्च-2021	691
ऑक्टोबर-2021	741
सप्टेंबर-2021	667
ऑगस्ट-2021	1332
जुलै-2021	982
जून-2021	1418
मे-2021	882
एप्रिल-2021	570
मार्च-2021	547

बीज वापर	
फेब्रुवारी - 2021	522
फेब्रुवारी - 2022	529

ergy Bill payment through RTGS/NEFT mode, use following details
ame; MSEDCL o Beneficiary account no.: MSEDCL01117750350270
3IN0008965, Name of Bank : STATE BANK OF INDIA, Name of Branch: IFB BKC
'As per bill>

ase use above bank details only for payment against consumer number mentioned in beneficiary account number.
y bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

TO PLACE YOUR AD HERE
CONTACT info@sapprints.com

GSTIN : 27AHYPA2925R1ZK

BILL OF SUPPLY
Cash / Credit Memo

Electricity & Gas Exp
New Ahuja

ELECTRONICS & ELECTRICALS

Weekly Market, BHUSAVAL - 425201 ☎ 221655

500

AB Date 12/03/22

Shri

Principal DDN Bock College BSN

Qty.	Particulars	Amount	
		Rs.	Ps.
1P	DP. mcs → 500	500	00
<i>True checked T. S. R.</i>		/	✓
<i>to</i> Total		500	00

Composition taxable person, not eligible
to collect tax on supplies

Customer Sign.

R Salesmen

Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

NCIPAL

TELEPHONE NUMBER

02582-224223

MARKET
E ARTS COMM SCIENCE
GEBHUSAWAL DIST-
ON JALGAON JALGAON

GSTIN

Account No: 1011600584

Invoice No: WDCMH2127279018

Invoice Date: 04/03/2022

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: GENERAL-URBAN-LT-30000

DUE DATE

19-03-2022

AMOUNT PAYABLE

₹ 329.00



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 2000.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पुन भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल बकाया (=)	देय राशि (=)
₹ 328.60	₹ 329.00	₹ 0.00	₹ 329.22	₹ 328.82	₹ 329.00

Amount in Words: Rupees Three Hundred Twenty Nine and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	279.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	50.22
Total Current Charges	वर्तमान शुल्क	329.22

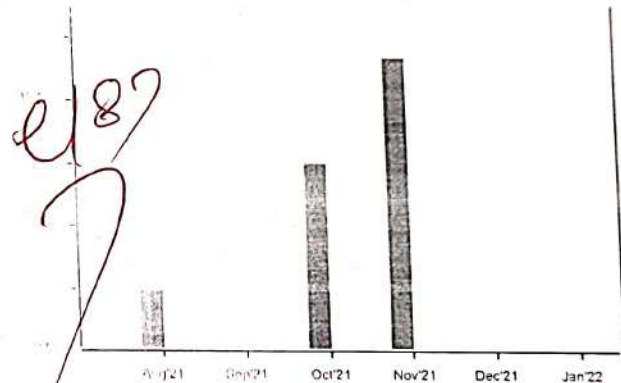
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	25.11	279.00
SGST/UTGST	9.00%	25.11	279.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Missed the offer?

Here's another chance to avail it.

Get

90%



AMOL SARODE

लेखा अधिकारी

For Billing related issues

☎ 0257-2239482





RECEIPT
BHARAT SANCHAR NIGAM LTD.
JALGAON TELECOM DISTRICT
(Authorized franchise SSIM)

Book No. 34

Receipt No. 338

Account No.:

The Principal,

Name :

224230

Tel No.

Date: 21/5/2021

Cash ☒

Chq. ☐

Amount Received Rs.:

3353

Cheque No. :

062428

Note :- Please Check your Number, Amount, Name then No Complaint will be Reported.

Central bank



Sign of Receiver

- Principal
3husaw

Principal
nusawal

BSNL**Bharat Sanchar Nigam Limited**

Account No: 1011600603

Invoice No: WDCMH2121523410

Invoice Date: 04/06/2021

Billing Period

01/05/2021 to 31/05/2021

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

THE PRINCIPAL

Bill Mail Service

Tax Invoice

CONNECTION AT: COLLEGE
OFFICE
PEOPLE ARTS COMM. SCIENCE
COLLEGE/TIMBER MARKET
BHUSAWAL, JALGAON JALGAON
MH
425201

TELEPHONE NUMBER

02582-224230

DUE DATE

19-06-2021

AMOUNT PAYABLE

₹ 3419.00

PAY NOW

Scan QR Code to make online Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE

₹ 3352.14

PAYMENT RECEIVED

₹ 3353.00

Deposit Amount: 4841.00

ADJUSTMENTS

₹ 56.82

Customer GSTIN:

CURRENT CHARGES

₹ 3362.60

TOTAL DUE

₹ 3418.56

AMOUNT PAYABLE

₹ 3419.00

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

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छट

कर

वर्तमान शुल्क

Amount ₹.

2841.00

0.00

0.00

0.00

0.00

521.60

3362.60

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

260.80

2897.82

SGST/UTGST

9.00%

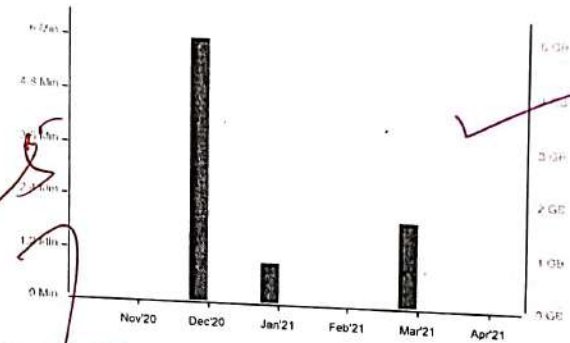
260.80

2897.82

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

☒ Voice(Min)
☒ Data(GB)


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My BSNL App is available on the Google play Store. #Unite2FightCorona

My BSNL App



लेखा अधिकारी
Accounts Officer (TR)

BSNL
REWARDS**SUMMER
COLLECTION**

USE CODE

SHOPOL

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	WDCMH2121523410
Invoice Date	04/06/2021
Account No	1011600603
Phone No	02582-224230
Due Date	19-06-2021
Amount Payable	₹ 3419.00



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

For Bank use only

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

Page 1 of 3

BSNL Sanchar Gam Limited

Mail Service

Tax Invoice

TELEPHONE NUMBER

02582-297593

Account No: 1025519610

Invoice No: WDCMH2121716768

Invoice Date: 04/06/2021

Billing Period

01/05/2021 to 31/05/2021

Tariff Plan: Fibre Values Plus

DUE DATE

19-06-2021

AMOUNT PAYABLE

₹ 1001.00

PAY NOW



Scan QR Code to make online Payment

PREVIOUS BALANCE

पिछली राशि

₹ -1.14

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 0.00

Deposit Amount: 777.00

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1001.82

Customer GSTIN:

TOTAL DUE

कुल बंधे

₹ 1000.68

(=)

AMOUNT PAYABLE

देय राशि

₹ 1001.00

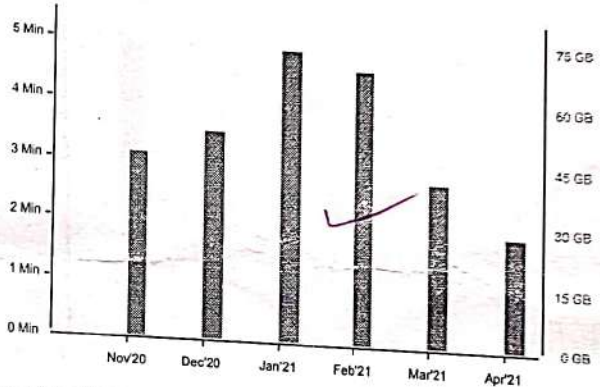
Amount in words: One Thousand One Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	152.82
		1001.82
Tax Details		
Tax Type	Percentage	Amount
CGST	9.00%	76.41
SGST/UTGST	9.00%	76.41
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Check & Pay Your Bills

Book Your Fiber Connection

Online

Get it on Google Play

Download on the App Store



लेखा अधिकारी
Accounts Officer (TR)

BSNL
REWARDS

SUMMER
COLLECTION

It's Now Live

USE CODE

SHOP@12

HAND-OUT ADDITIONAL 1% OFF ON AWARDS

Bharat Sanchar Nigam Limited

THE PRINCIPAL

CONNECTION AT: COLLEGE
OFFICE
PEOPLE ARTS COMM SCINCE
COLLEGETIMBER MARKET
BHUSAWAL, JALGAON JALGAON
MH
425201

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

02582-224230

ACCOUNT SUMMARY

PREVIOUS BALANCE
पिछली राशि
₹ 3418.56

(-)

PAYMENT RECEIVED
पूर्व भुगतान
₹ 3419.00

Deposit Amount: 4841.00

ADJUSTMENTS
समायोजन
₹ 0.00

(+)

CURRENT CHARGES
वर्तमान शुल्क
₹ 3352.38

(=)

Customer GSTIN:

TOTAL DUE
कुल बड़े
₹ 3351.94

(=)

AMOUNT PAYABLE
देय राशि
₹ 3352.00

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

SUMMARY CHARGES

Current Charges

	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	2.40
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-2.40
Tax	कर	511.38
Total Current Charges	वर्तमान शुल्क	3352.38

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

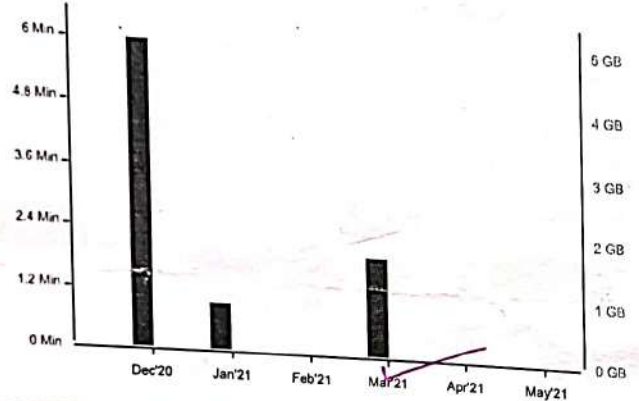
6 Paise Cash Back Offer Amount

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.

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Book Your Fiber Connection

Online

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लेखा अधिकारी
Accounts Officer (TR)



Bill Summary

BSNL
Bharat Sanchar Nigam Limited

Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

Account No: 1025519610

Invoice No: WDCMH2123083442

Invoice Date: 04/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff Plan: Fibre Values Plus

DUE DATE

20-08-2021

AMOUNT PAYABLE

₹ 1002.00

PAY NOW



Scan QR Code to make online Payment

TELEPHONE NUMBER

02582-297593

Company DEVIDAS BHOLE

4 BHUSAWAL UNION BANK
TIMBAR MARKET-BHUSAWAL MH IN
BHUSAWAL-BHUSAWAL
425201425201
India

ACCOUNT SUMMARY

Deposit Amount: 777.00

PREVIOUS BALANCE

पिछली राशि
₹ 1000.50

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1001.00

ADJUSTMENTS

समायोजन
₹ 0.00

Customer GSTIN:

CURRENT CHARGES

वर्तमान शुल्क
₹ 1001.82

TOTAL DUE

कुल बचे
₹ 1001.32

AMOUNT PAYABLE

देय राशि
₹ 1002.00

Amount in words: One Thousand Two Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावृत्ति शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छूट

कर

वर्तमान शुल्क

Amount ₹

849.00

0.00

0.00

0.00

0.00

152.82

1001.82

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

76.41

849.00

SGST/UTGST

9.00%

76.41

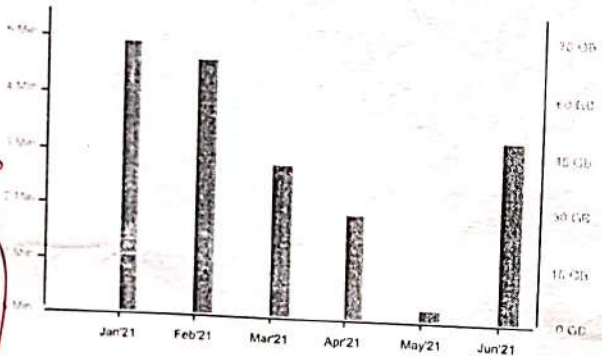
849.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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My BSNL App



AMOL SARODE
सेवा अधिकारी
For Billing related issues
0257-2239482



Bill Summary

Bharat Sanchar Nigam Limited

Account No: 1011600603

Invoice No: WDCMH21228830

Invoice Date: 04/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

Bill Mail Service

Tax Invoice

PRINCIPAL

SECTION AT: COLLEGE
ICE
PLE ARTS COMM SCINCE
LEGETIMBER MARKET
SAWAL, JALGAON JALGAON

TELEPHONE NUMBER

02582-224230

DUE DATE

20-08-2021

AMOUNT PAYABLE

₹ 3353.00



Scan QR Code to make online Payment

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 4841.00

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

पिछली राशि
3351.94

(-)

पूर्व भुगतान
₹ 3352.00

(+)

समायोजन
₹ 0.00

(+)

Customer GSTIN:

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

वर्तमान शुल्क
₹ 3352.38

(=)

कुल बध्ये
₹ 3352.32

(=)

₹ 3353.00

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

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण

Amount ₹

Recurring Charges

पुनरावर्ती शुल्क

2841.00

One Time Charges

एक बार शुल्क

0.00

Usage Charges

उपयोग प्रभार

2.00

Miscellaneous Charges

विविध प्रभार

0.00

Discount

छट

-2.00

Tax

कर

511.38

Total Current Charges

वर्तमान शुल्क

3352.38

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

255.69

2841.00

SGST/UTGST

9.00%

255.69

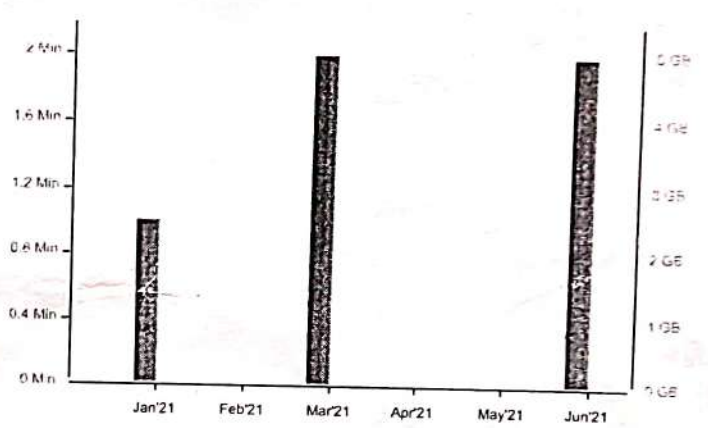
2841.00

Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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For Billing related issues

☎ 0257-2239482

Bill Summary

BSNL

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Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

THE PRINCIPAL

CONNECTION AT: COLLEGE
OFFICE
PEOPLE ARTS COMM. SCINCE
COLLEGE/TIMBER MARKET
BHUSAWAL, JALGAON JALGAON
MH
425201

TELEPHONE NUMBER

02582-224230

Account No: 1011600603

Invoice No: WDCMH2123548876

Invoice Date: 04/09/2021

Billing Period

01/08/2021 to 31/08/2021

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

DUE DATE

20-09-2021

AMOUNT PAYABLE

₹ 3352.00



Scan QR Code to make online Payment

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 4841.00

PREVIOUS BALANCE

पिछली राशि
₹ 3352.32

PAYMENT RECEIVED

पूर्व भुगतान
₹ 3353.00

ADJUSTMENTS

रामायोजन
₹ 0.00

Customer GSTIN:

CURRENT CHARGES

वर्तमान शुल्क
₹ 3352.38

TOTAL DUE

कुल बिल
₹ 3351.70

AMOUNT PAYABLE

देय राशि
₹ 3352.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
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	511.38
Total Current Charges	वर्तमान शुल्क	3352.38

Tax Details

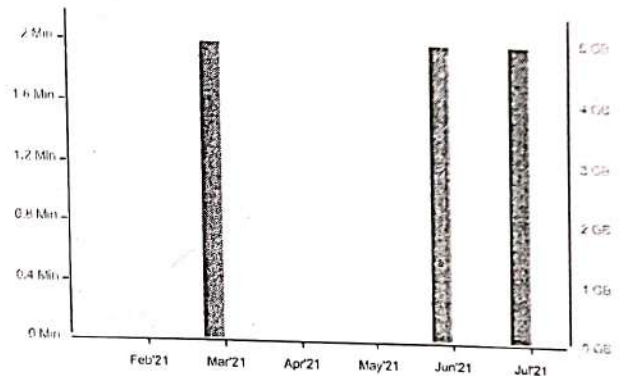
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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For Billing related issues

☎ 0257-2239482



Bill Summary

ch9x10.62461
13/9/21

BSNL

Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

Company DEVIDAS BHOLE

BHUSAWAL UNION BANK
BAR MARKET-BHUSAWAL MH IN
BHUSAWAL-BHUSAWAL
5201425201
la

TELEPHONE NUMBER

02582-297593

Account No: 1025519610

Invoice No: WDCMH2123749976

Invoice Date: 04/09/2021

Billing Period

01/08/2021 to 31/08/2021

Tariff Plan: Fibre Values Plus

DUE DATE

20-09-2021

AMOUNT PAYABLE

₹ 1002.00

PAY NOW



Scan QR Code to make online Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE

PAYMENT RECEIVED

Deposit Amount: 777.00

पिछली राशि (-)
₹ 1001.32

पूर्व भुगतान (+)
₹ 1002.00

ADJUSTMENTS

समायोजन (+)
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 1001.82

Customer GSTIN:

TOTAL DUE

कुल बचे (=)
₹ 1001.14

AMOUNT PAYABLE

देन राशि
₹ 1002.00

Amount in words: One Thousand Two Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

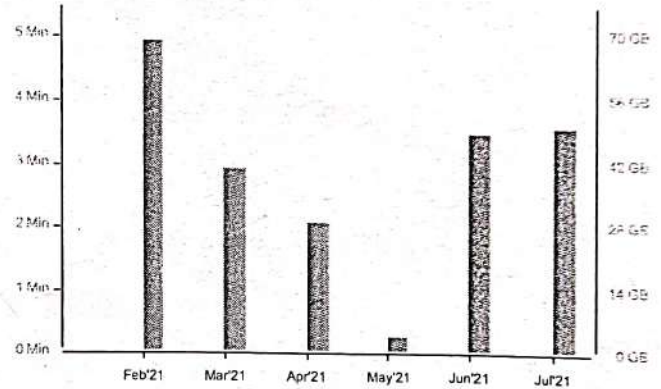
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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For Billing related issues

☎ 0257-2239482



Bill Summary

Bharat Sanchar
Nigam Limited

Account No: 1025519610 Invoice No: WDCMH2124378183
Invoice Date: 04/10/2021 Billing Period
01/09/2021 to 30/09/2021
Tariff Plan: Fibre Values Plus

Bill Mail Service

Tax Invoice

BHUSAWAL UNION BANK
TIMBAR MARKET-BHUSAWAL MHIN
BHUSAWAL-BHUSAWAL
425201425201
India

TELEPHONE NUMBER

02582-297593

DUE DATE

21-10-2021

AMOUNT PAYABLE

₹ 1001.00



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Portal Payment

PAY NOW

ACCOUNT SUMMARY

PREVIOUS BALANCE
पिछली राशि
₹ 1001.14

PAYMENT RECEIVED
पूरी भुगतान
₹ 1002.00

Deposit Amount: 777.00

ADJUSTMENTS
समायोजन
₹ 0.00

Customer GSTIN

CURRENT CHARGES
वर्तमान शुल्क
₹ 1001.82

TOTAL DUE
कुल राशि
₹ 1000.96

AMOUNT PAYABLE
₹ 1001.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छट	0.00
Tax	कर	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

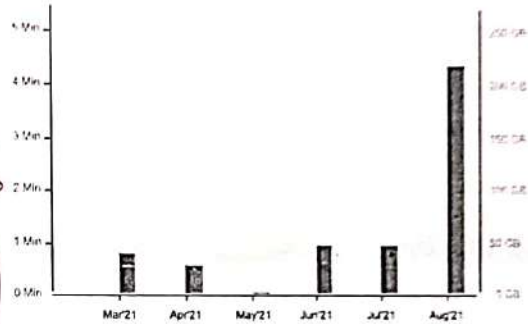
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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AMOL SARODE
सेवा अधिकारी
For Billing related issues
☎ 0257-2239482



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Payment

- 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	WDCMH2124378183
Invoice Date	04/10/2021
Account No	1025519610
Phone No	02582-297593
Due Date	21-10-2021
Amount Payable	₹ 1001.00



For Bank use only

Page 1 of 3

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

Bharat Sanchar Nigam Limited

Account No: 1011600603

Invoice No: WDCMH2124183700

Invoice Date: 04/10/2021

Billing Period

01/09/2021 to 30/09/2021

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

Bill Mail Service

Tax Invoice

THE PRINCIPAL

TELEPHONE NUMBER

02582-224230

CONNECTION AT: COLLEGE
OFFICE
PEOPLE ARTS COMM SCIENCE
COLLEGE/TIMBER MARKET
BHUSAWAL, JALGAON JALGAON
MH
425201

DUE DATE

21-10-2021

AMOUNT PAYABLE

₹ 3353.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 4841.00

PREVIOUS BALANCE

पिछली राशि
₹ 3351.70

PAYMENT RECEIVED

पूर्व भुगतान
₹ 3352.00

ADJUSTMENTS

शपायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 3352.38

Customer GSTIN:

TOTAL DUE

कुल राशि
₹ 3352.08

AMOUNT PAYABLE

देय राशि
₹ 3353.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
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	511.38
Total Current Charges	वर्तमान शुल्क	3352.38

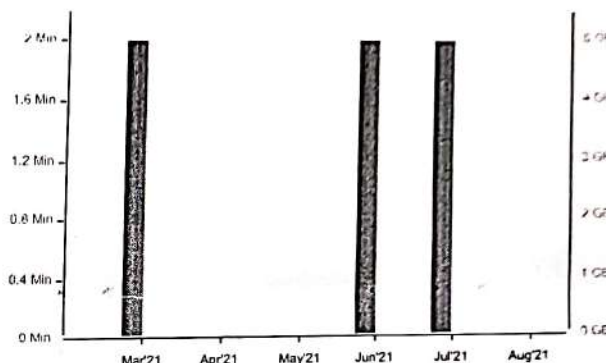
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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For Billing related issues

0257-2239482



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Payment

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2124183700
Invoice Date	04/10/2021
Account No	1011600603
Phone No	02582-224230
Due Date	21-10-2021
Amount Payable	₹ 3353.00



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

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



Bharat Sanchar Nigam Limited

Account No: 1025519610

Invoice No: WDCMH2125011999

Invoice Date: 04/11/2021

Billing Period

01/10/2021 to 31/10/2021

Tariff Plan: Fibre Values Plus

Bill Mail Service

Tax Invoice

Company DEVIDAS BHOLE

BHUSAWAL UNION BANK
TIMBAR MARKET-BHUSAWAL MH IN
BHUSAWAL-BHUSAWAL
425201425201
India

TELEPHONE NUMBER

02582-297593

DUE DATE

20-11-2021

AMOUNT PAYABLE

₹ 1002.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 777.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 1000.96

(-)

PAYMENT RECEIVED

पूरा भुगतान
₹ 1001.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 1001.82

(=)

TOTAL DUE

कुल बका
₹ 1001.78

(=)

AMOUNT PAYABLE

₹ 1002.00

Amount In words: One Thousand Two Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
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	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

Tax Details

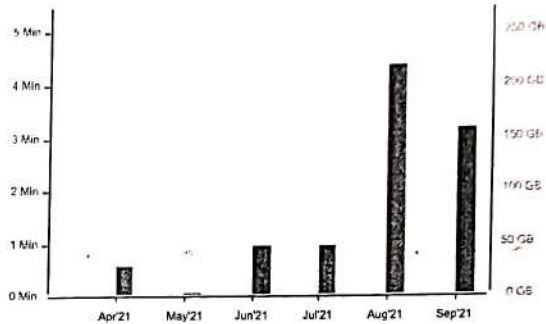
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Bharat Fibre

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For Billing related issues
☎ 0257-2239482



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- 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 _____



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

Invoice No	WDCMH2125011999
Invoice Date	04/11/2021
Account No	1025519610
Phone No	02582-297593
Due Date	20-11-2021
Amount Payable	₹ 1002.00



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

THE PRINCIPAL

CONNECTION AT: COLLEGE
OFFICE
PEOPLE ARTS COMM SCINCE
COLLEGE/TIMBER MARKET
BHUSAWAL, JALGAON JALGAON
MH
425201

TELEPHONE NUMBER

02582-224230

Account No: 1011600603

Invoice No: WDCMH2124822069

Invoice Date: 04/11/2021

Billing Period

01/10/2021 to 31/10/2021

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

DUE DATE

20-11-2021

AMOUNT PAYABLE

₹ 3352.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि
₹ 3352.08

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 3353.00

Deposit Amount: 4841.00

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 3352.38

(=)

TOTAL DUE

कुल बदे
₹ 3351.46

(=)

AMOUNT PAYABLE

देय राशि
₹ 3352.00

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

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छूट

कर

वर्तमान शुल्क

Amount ₹

2841.00

0.00

0.00

0.00

0.00

511.38

3352.38

Tax Details

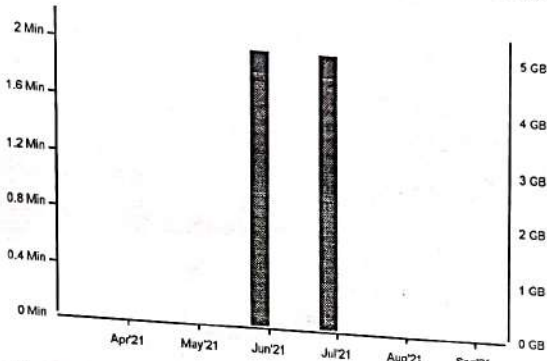
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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Bharat Fibre

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AMOL SARODE

लेखा अधिकारी
For Billing related issues

0257-2239482



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 _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2124822069
Invoice Date	04/11/2021
Account No	1011600603
Phone No	02582-224230
Due Date	20-11-2021
Amount Payable	₹ 3352.00

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

For Bank use only

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SNL

Selecting India
Faster

Bharat Sanchar Nigam Limited

Account No: 1025519610

Invoice No: WDCMH2125629000

Invoice Date: 04/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: Fibre Values Plus

Company DEVIDAS BHOLE

Bill Mail Service

Tax Invoice

BHUSAWAL UNION BANK
IMBAR MARKET-BHUSAWAL MH IN
BHUSAWAL-BHUSAWAL
425201425201
India

TELEPHONE NUMBER

02582-297593

GSTIN

DUE DATE

20-12-2021

AMOUNT PAYABLE

₹ 1002.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 777.00

PREVIOUS BALANCE

पिछली राशि

₹ 1001.78

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1002.00

(+) (+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+) (+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1001.82

(=)

TOTAL DUE

कुल बचे

₹ 1001.60

(=)

AMOUNT PAYABLE

देय राशि

₹ 1002.00

Amount in words: Rupees One Thousand Two Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	152.82
Tax	कर	1001.82
Total Current Charges	वर्तमान शुल्क	1001.82

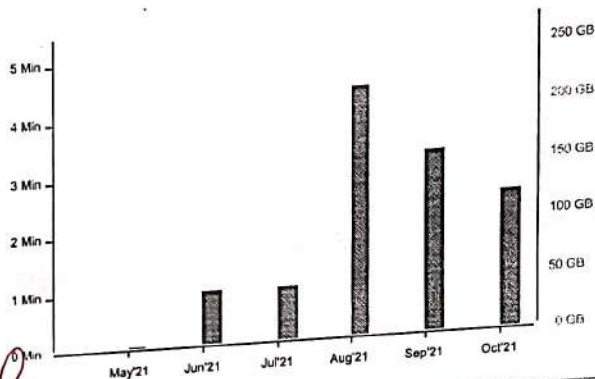
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00
		0.00	0.00

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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AMOL SARODE

सेवा अधिकारी
For Billing related issues

☎ 0257-2239482



Scan QR Code to make UPI Payment

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

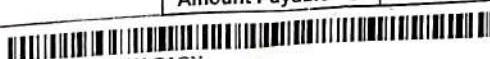
BHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2125629000
Invoice Date	04/12/2021
Account No	1025519610
Phone No	02582-297593
Due Date	20-12-2021
Amount Payable	₹ 1002.00



Principal
b Devidas Namdeo Bhole College, Bhusawal



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

THE PRINCIPAL

CONNECTION AT: COLLEGE
OFFICE
PEOPLE ARTS COMM SCINCE
COLLEGETIMBER MARKET
HUSAWAL, JALGAON JALGAON
MH
425201

TELEPHONE NUMBER

02582-224230

GSTIN

Account No: 1011600603

Invoice No: WDCMH2125444485

Invoice Date: 04/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

DUE DATE

20-12-2021

AMOUNT PAYABLE

₹ 3352.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 4841.00

PREVIOUS BALANCE

पिछली राशि

₹ 3351.46

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 3352.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 3352.38

(=)

TOTAL DUE

कुल बंधे

₹ 3351.84

(=)

AMOUNT PAYABLE

देय राशि

₹ 3352.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	511.38
Total Current Charges	वर्तमान शुल्क	3352.38

Tax Details

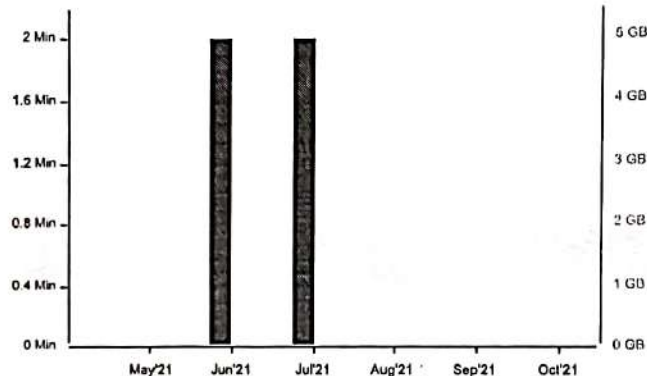
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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लेखा अधिकारी

For Billing related issues

☎ 0257-2239482



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2125444485
Invoice Date	04/12/2021
Account No	1011600603
Phone No	02582-224230
Due Date	20-12-2021
Amount Payable	₹ 3352.00



Account No: 1011600603

Invoice No: WDCMH2126059587

Invoice Date: 04/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

02582-224230

GSTIN

DUE DATE

19-01-2022

AMOUNT PAYABLE

₹ 3353.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 4841.00

PREVIOUS BALANCE

₹ 3351.84

PAYMENT RECEIVED

₹ 3352.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 3352.38

TOTAL DUE

₹ 3352.22

AMOUNT PAYABLE

₹ 3353.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
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	511.38
Total Current Charges	वर्तमान शुल्क	3352.38

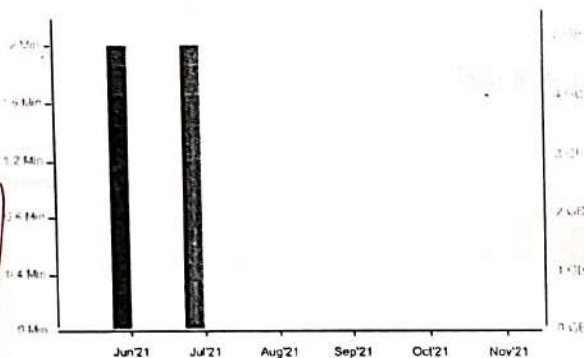
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022



AMOL SARODE

लेखा अधिकारी

For Billing related issues

☎ 0257-2239482



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 _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2126059587
Invoice Date	04/01/2022
Account No	1011600603
Phone No	02582-224230
Due Date	19-01-2022
Amount Payable	₹ 3353.00

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

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

For Bank use only



Bharat Sanchar Nigam Limited

Account No: 1025519610

Invoice No: WDCMH2126240501

Invoice Date: 04/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: Fibre Values Plus

Company DEVIDAS BHOLE

TELEPHONE NUMBER

02582-297593

GSTIN

DUE DATE

19-01-2022

AMOUNT PAYABLE

₹ 1002.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 777.00

PREVIOUS BALANCE

₹ 1001.60

PAYMENT RECEIVED

₹ 1002.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1001.82

TOTAL DUE

₹ 1001.42

AMOUNT PAYABLE

₹ 1002.00

Amount in words: Rupees One Thousand Two Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

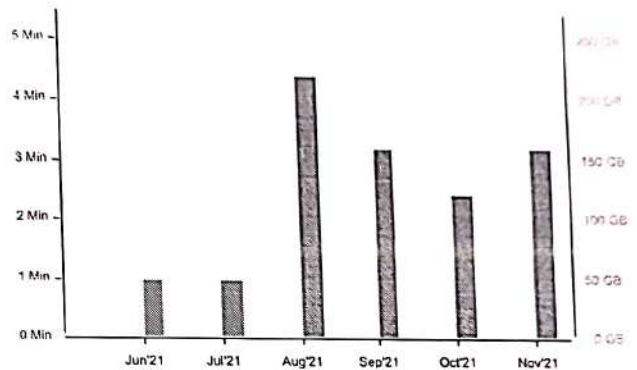
Tax Details

Tax Type	Percentage	Amount	Taxable Value
GST	9.00%	76.41	849.00
GST/UTGST	9.00%	76.41	849.00

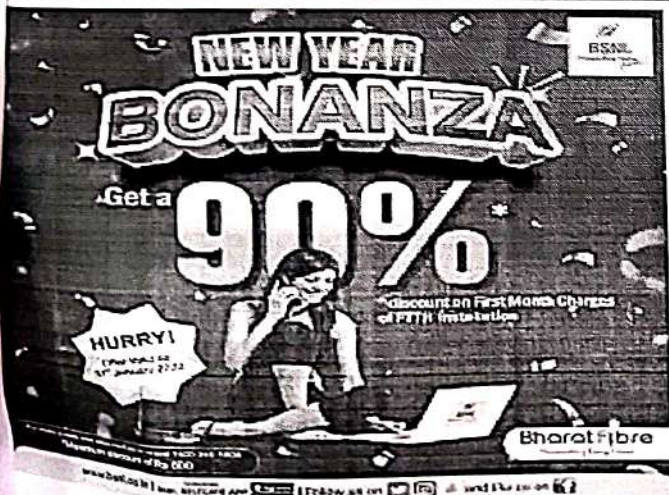
Faisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022



AMOL SARODE

लेखा अधिकारी

For Billing related issues

☎ 0257-2239482



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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

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

For Bank use only

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

Invoice No	WDCMH2126240501
Invoice Date	04/01/2022
Account No	1025519610
Phone No	02582-297593
Due Date	19-01-2022
Amount Payable	₹ 1002.00

Bharat Sanchar Nigam Limited

Account No: 1023420933

Invoice No: WDCMH2126826063

Invoice Date: 04/02/2022

Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service

Tax Invoice

THE NATIONAL MISSION FOR EDUCATION

TELEPHONE NUMBER

DUE DATE

22-03-2022

AMOUNT PAYABLE

₹ 11947.00



Scan QR Code to make online Portal Payment

PRINCIPAL
D N BHOLE COLLEGE-TIMBER
MARKET BHUSAWAL IN
BHUSAWAL-JALGAON
425201
India

02582-228020

GSTIN

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE

पिछली राशि
₹ 11946.89

PAYMENT RECEIVED

पुर्ब भुगतान
₹ 0.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 0.00

TOTAL DUE

कुल बिल
₹ 11946.89

AMOUNT PAYABLE

₹ 11947.00

Amount in words: Rupees Eleven Thousand Nine Hundred Forty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग शुल्क

विविध प्रकार

छूट

कर

वर्तमान शुल्क

Amount ₹

0.00

0.00

0.00

0.00

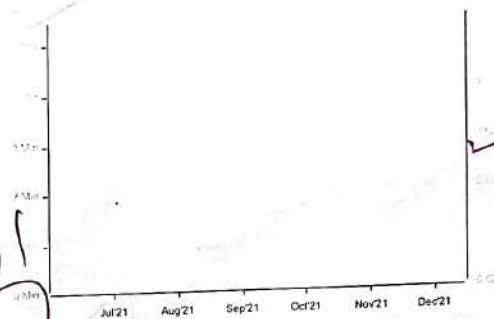
0.00

0.00

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



6 Paise Cash Back Offer Amount

0.00

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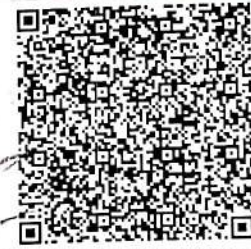
Missed the offer?
Here's another chance to avail it.

Get
00%



CH9NO 62524
25/2/22

AMOL SARODE
सेवा अधिकारी
For Billing related issues
0257-2239482



Scan QR Code to make UPI Payment

PAYMENT SLIP

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Bank

Branch

Cheque/DD No.

Dated

Signature

Please Charge Rs.

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

Invoice No	WDCMH2126826063
Invoice Date	04/02/2022
Account No	1023420933
Phone No	02582-228020
Due Date	22-03-2022
Amount Payable	₹ 11947.00

For Bank use only

Page 1 of 2

Devidas Namdeo Bhole College, Bhusawal

Devidas Namdeo Bhole College, Bhusawal

Quality Service is Our Motto



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

THE PRINCIPAL

TELEPHONE NUMBER

02582-224230

GSTIN

CONNECTION AT: COLLEGE
OFFICE
PEOPLE ARTS COMM SCIENCE
COLLEGETIMBER MARKET
BHUSAWAL, JALGAON JALGAON
MH
425201

Account No: 1011600603

Invoice No: WDCMH2127279024

Invoice Date: 04/03/2022

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

DUE DATE

19-03-2022

AMOUNT PAYABLE

₹ 3352.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 4841.00

PREVIOUS BALANCE

पिछली राशि
₹ 3351.60

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 3352.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 3352.38

(=)

TOTAL DUE

कुल बचे
₹ 3351.98

(=)

AMOUNT PAYABLE

देय राशि
₹ 3352.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
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	511.38
Total Current Charges	वर्तमान शुल्क	3352.38

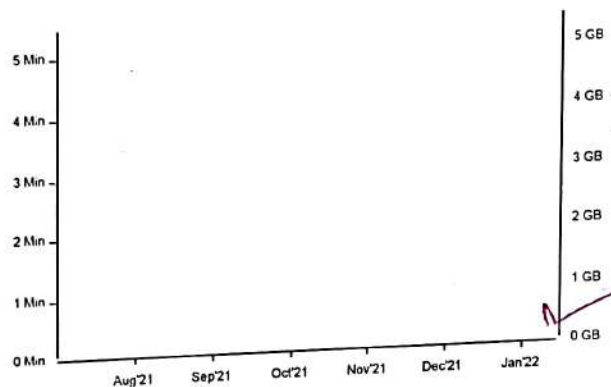
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00
			0.00

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Connecting Every Home

Like binge-watching a web series?

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Bharat Fibre

Coming Soon!

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लेखा अधिकारी
For Billing related issues
☎ 0257-2239482



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Disconnection of services will be done on or after 24th March 2022.



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

Company DEVIDAS BHOLE
4 BHUSAWAL UNION BANK
TIMBAR MARKET-BHUSAWAL MH IN
BHUSAWAL-BHUSAWAL
425201425201
India

TELEPHONE NUMBER

02582-297593

GSTIN

Account No: 1025519610

Invoice No: WDCMH2127447196

Invoice Date: 04/03/2022

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: Fibre Values Plus

DUE DATE

19-03-2022

AMOUNT PAYABLE

₹ 1002.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 777.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 1001.24	₹ 1002.00	₹ 0.00	₹ 1001.82	₹ 1001.06	₹ 1002.00

Amount in Words: Rupees One Thousand Two and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
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	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

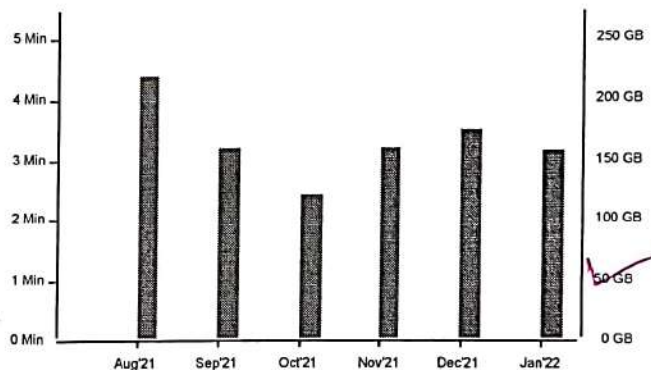
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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An unbeatable deal

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

Bharat Fibre

AMOL SARODE

लेखा अधिकारी

For Billing related issues

☎ 0257-2239482



Scan QR Code to make UPI Payment



RECEIPT
BHARAT SANCHAR NIGAM LTD.
JALGAON TELECOM DISTRICT
(Authorized franchise SSIM)

Book No. 34

Receipt No. 338

Account No.:

The Principal,

Name :

224230

Tel No.

Date: 21/5/2021

Cash ☒

Chq. ☐

Amount Received Rs.:

3353

Cheque No. :

062428

Note :- Please Check your Number, Amount, Name then No Complaint will be Reported.

Central bank



Sign of Receiver

- Principal
3husaw

Principal
nusawal

BSNL**Bharat Sanchar Nigam Limited**

Account No: 1011600603

Invoice No: WDCMH2121523410

Invoice Date: 04/06/2021

Billing Period

01/05/2021 to 31/05/2021

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

THE PRINCIPAL

Bill Mail Service

Tax Invoice

CONNECTION AT: COLLEGE
OFFICE
PEOPLE ARTS COMM. SCIENCE
COLLEGE/TIMBER MARKET
BHUSAWAL, JALGAON JALGAON
MH
425201

TELEPHONE NUMBER

02582-224230

DUE DATE

19-06-2021

AMOUNT PAYABLE

₹ 3419.00

PAY NOW

Scan QR Code to make online Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE

₹ 3352.14

PAYMENT RECEIVED

₹ 3353.00

Deposit Amount: 4841.00

ADJUSTMENTS

₹ 56.82

Customer GSTIN:

CURRENT CHARGES

₹ 3362.60

TOTAL DUE

₹ 3418.56

AMOUNT PAYABLE

₹ 3419.00

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

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छट

कर

वर्तमान शुल्क

Amount ₹.

2841.00

0.00

0.00

0.00

0.00

521.60

3362.60

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

260.80

2897.82

SGST/UTGST

9.00%

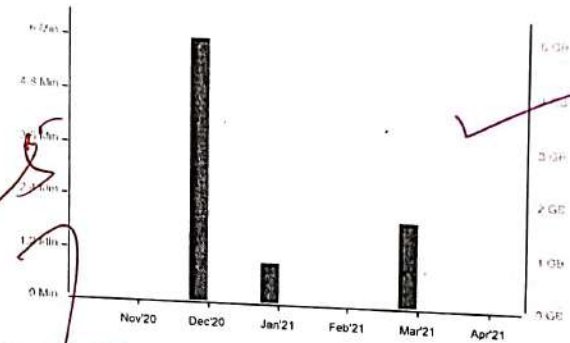
260.80

2897.82

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

☒ Voice(Min)
☒ Data(GB)


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My BSNL App is available on the Google play Store. #Unite2FightCorona

My BSNL App



लेखा अधिकारी
Accounts Officer (TR)

BSNL
REWARDS**SUMMER
COLLECTION**

USE CODE

SHOPOL

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	WDCMH2121523410
Invoice Date	04/06/2021
Account No	1011600603
Phone No	02582-224230
Due Date	19-06-2021
Amount Payable	₹ 3419.00



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

For Bank use only

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

Page 1 of 3

BSNL Sanchar Gam Limited

Mail Service

Tax Invoice

TELEPHONE NUMBER

02582-297593

Account No: 1025519610

Invoice No: WDCMH2121716768

Invoice Date: 04/06/2021

Billing Period

01/05/2021 to 31/05/2021

Tariff Plan: Fibre Values Plus

DUE DATE

19-06-2021

AMOUNT PAYABLE

₹ 1001.00

PAY NOW



Scan QR Code to make online Payment

PREVIOUS BALANCE

पिछली राशि

₹ -1.14

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 0.00

Deposit Amount: 777.00

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 1001.82

Customer GSTIN:

TOTAL DUE

कुल बंधे

₹ 1000.68

(=)

AMOUNT PAYABLE

देय राशि

₹ 1001.00

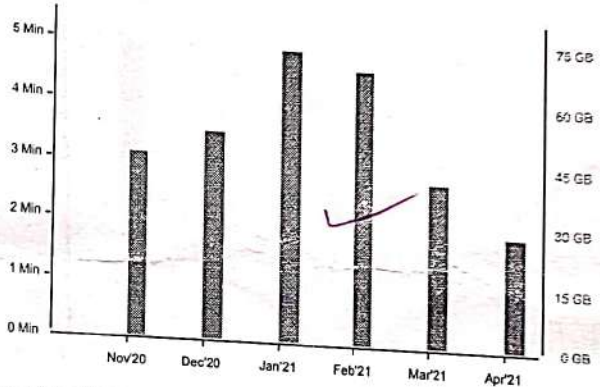
Amount in words: One Thousand One Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	152.82
		1001.82
Tax Details		
Tax Type	Percentage	Amount
CGST	9.00%	76.41
SGST/UTGST	9.00%	76.41
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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लेखा अधिकारी
Accounts Officer (TR)

BSNL
REWARDS

SUMMER
COLLECTION

It's Now Live

USE CODE

SHOP@12

HAND-OUT ADDITIONAL 1% OFF ON AWARDS

Bharat Sanchar Nigam Limited

THE PRINCIPAL

CONNECTION AT: COLLEGE
OFFICE
PEOPLE ARTS COMM SCINCE
COLLEGETIMBER MARKET
BHUSAWAL, JALGAON JALGAON
MH
425201

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

02582-224230

ACCOUNT SUMMARY

PREVIOUS BALANCE
पिछली राशि
₹ 3418.56

(-)

PAYMENT RECEIVED
पूर्व भुगतान
₹ 3419.00

Deposit Amount: 4841.00

ADJUSTMENTS
समायोजन
₹ 0.00

(+)

CURRENT CHARGES
वर्तमान शुल्क
₹ 3352.38

(=)

TOTAL DUE
कुल बड़े
₹ 3351.94

(=)

AMOUNT PAYABLE
देय राशि
₹ 3352.00

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

SUMMARY CHARGES

Current Charges

	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	2.40
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-2.40
Tax	कर	511.38
Total Current Charges	वर्तमान शुल्क	3352.38

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

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.

Account No: 1011600603

Invoice No: WDCMH2122249272

Invoice Date: 04/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

DUE DATE

20-07-2021

AMOUNT PAYABLE

₹ 3352.00

PAY NOW

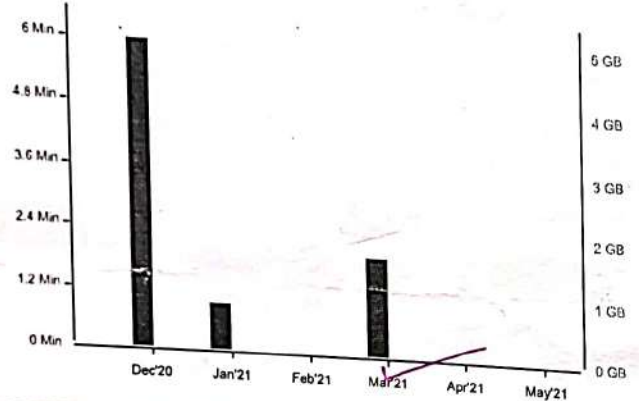


Scan QR Code to make online Payment

Customer GSTIN:

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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लेखा अधिकारी
Accounts Officer (TR)



Bill Summary

BSNL
Connecting India
Faster

Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

Account No: 1025519610

Invoice No: WDCMH2123083442

Invoice Date: 04/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff Plan: Fibre Values Plus

DUE DATE

20-08-2021

AMOUNT PAYABLE

₹ 1002.00



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Payment

PAY NOW

Company DEVIDAS BHOLE

4 BHUSAWAL UNION BANK
TIMBAR MARKET-BHUSAWAL MH IN
BHUSAWAL-BHUSAWAL
425201425201
India

TELEPHONE NUMBER

02582-297593

ACCOUNT SUMMARY

Deposit Amount: 777.00

PREVIOUS BALANCE

पिछली राशि
₹ 1000.50

PAYMENT RECEIVED

पूर्व भुगतान
₹ 1001.00

ADJUSTMENTS

समायोजन
₹ 0.00

Customer GSTIN:

CURRENT CHARGES

वर्तमान शुल्क
₹ 1001.82

TOTAL DUE

कुल बचे
₹ 1001.32

AMOUNT PAYABLE

देय राशि
₹ 1002.00

Amount in words: One Thousand Two Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावृत्ति शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छूट

कर

वर्तमान शुल्क

Amount ₹

849.00

0.00

0.00

0.00

0.00

152.82

1001.82

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

76.41

849.00

SGST/UTGST

9.00%

76.41

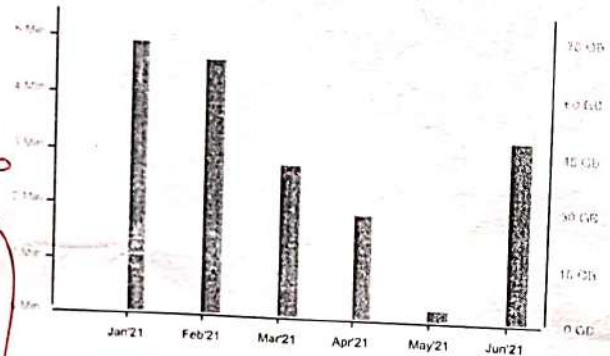
849.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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AMOL SARODE
सेवा अधिकारी
For Billing related issues
0257-2239482



Bill Summary

Bharat Sanchar Nigam Limited

Account No: 1011600603

Invoice No: WDCMH21228830

Invoice Date: 04/08/2021

Billing Period

01/07/2021 to 31/07/2021

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

Bill Mail Service

Tax Invoice

PRINCIPAL

SECTION AT: COLLEGE
ICE
PLE ARTS COMM SCINCE
LEGETIMBER MARKET
SAWAL, JALGAON JALGAON

TELEPHONE NUMBER

02582-224230

DUE DATE

20-08-2021

AMOUNT PAYABLE

₹ 3353.00



Scan QR Code to make online Payment

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 4841.00

PREVIOUS BALANCE

PAYMENT RECEIVED

ADJUSTMENTS

पिछली राशि
3351.94

(-)

पूर्व भुगतान
₹ 3352.00

(+)

समायोजन
₹ 0.00

(+)

Customer GSTIN:

CURRENT CHARGES

TOTAL DUE

AMOUNT PAYABLE

वर्तमान शुल्क
₹ 3352.38

(=)

कुल बध्ये
₹ 3352.32

(=)

₹ 3353.00

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

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण

Amount ₹

Recurring Charges

पुनरावर्ती शुल्क

2841.00

One Time Charges

एक बार शुल्क

0.00

Usage Charges

उपयोग प्रभार

2.00

Miscellaneous Charges

विविध प्रभार

0.00

Discount

छट

-2.00

Tax

कर

511.38

Total Current Charges

वर्तमान शुल्क

3352.38

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

255.69

2841.00

SGST/UTGST

9.00%

255.69

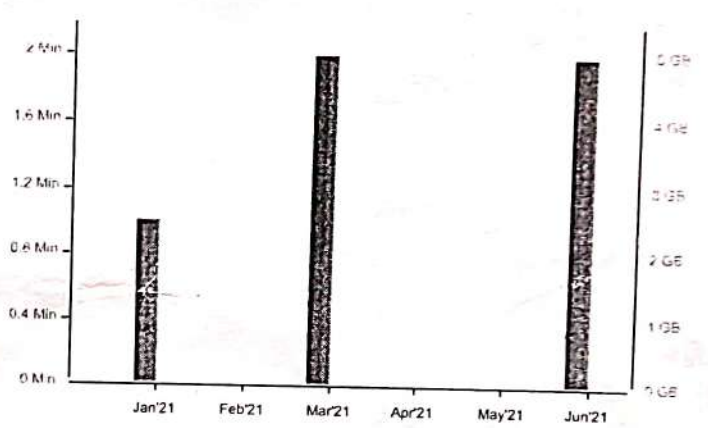
2841.00

Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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लेखा अधिकारी

For Billing related issues

☎ 0257-2239482

Bill Summary

BSNL

Connecting India faster

Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

THE PRINCIPAL

CONNECTION AT: COLLEGE
OFFICE
PEOPLE ARTS COMM. SCINCE
COLLEGE/TIMBER MARKET
BHUSAWAL, JALGAON JALGAON
MH
425201

TELEPHONE NUMBER

02582-224230

Account No: 1011600603

Invoice No: WDCMH2123548876

Invoice Date: 04/09/2021

Billing Period

01/08/2021 to 31/08/2021

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

DUE DATE

20-09-2021

AMOUNT PAYABLE

₹ 3352.00



Scan QR Code to make online Payment

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 4841.00

PREVIOUS BALANCE

पिछली राशि
₹ 3352.32

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 3353.00

(+) (+)

ADJUSTMENTS

रामायोजन
₹ 0.00

(+) (+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 3352.38

(-)

Customer GSTIN:

TOTAL DUE

कुल बिल
₹ 3351.70

(-)

AMOUNT PAYABLE

देय राशि
₹ 3352.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
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	511.38
Total Current Charges	वर्तमान शुल्क	3352.38

Tax Details

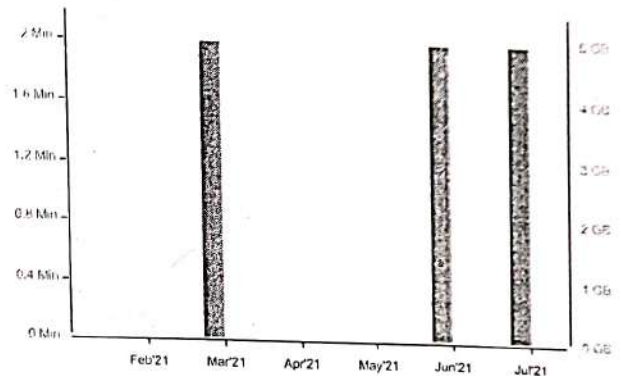
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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For Billing related issues

☎ 0257-2239482



Bill Summary

ch9x10.62461
13/9/21

BSNL

Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

Company DEVIDAS BHOLE

BHUSAWAL UNION BANK
BAR MARKET-BHUSAWAL MH IN
BHUSAWAL-BHUSAWAL
5201425201
la

TELEPHONE NUMBER

02582-297593

Account No: 1025519610

Invoice No: WDCMH2123749976

Invoice Date: 04/09/2021

Billing Period

01/08/2021 to 31/08/2021

Tariff Plan: Fibre Values Plus

DUE DATE

20-09-2021

AMOUNT PAYABLE

₹ 1002.00

PAY NOW



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ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि (-)
₹ 1001.32

PAYMENT RECEIVED

पूर्व भुगतान (+)
₹ 1002.00

Deposit Amount: 777.00

ADJUSTMENTS

समायोजन (+)
₹ 0.00

Customer GSTIN:

CURRENT CHARGES

वर्तमान शुल्क (=)
₹ 1001.82

TOTAL DUE

कुल बचे (=)
₹ 1001.14

AMOUNT PAYABLE

देन राशि
₹ 1002.00

Amount in words: One Thousand Two Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

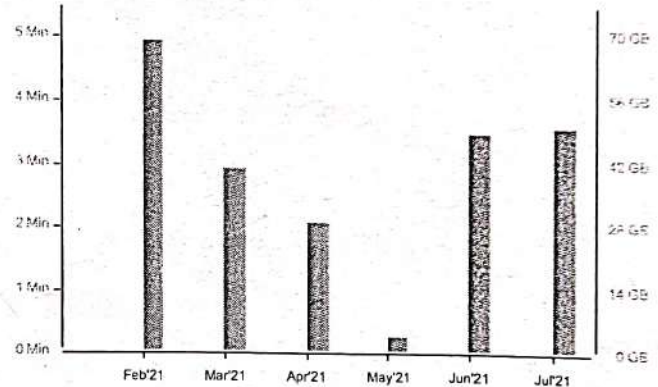
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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AMOL SARODE

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For Billing related issues

☎ 0257-2239482



Bill Summary

Bharat Sanchar
Nigam Limited

Account No: 1025519610 Invoice No: WDCMH2124378183
Invoice Date: 04/10/2021 Billing Period
01/09/2021 to 30/09/2021
Tariff Plan: Fibre Values Plus

Bill Mail Service

Tax Invoice

BHUSAWAL UNION BANK
TIMBAR MARKET-BHUSAWAL MHIN
BHUSAWAL-BHUSAWAL
425201425201
India

TELEPHONE NUMBER

02582-297593

DUE DATE

21-10-2021

AMOUNT PAYABLE

₹ 1001.00



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Portal Payment

PAY NOW

ACCOUNT SUMMARY

PREVIOUS BALANCE
पिछली राशि
₹ 1001.14

PAYMENT RECEIVED
पूँजी प्राप्त
₹ 1002.00

Deposit Amount: 777.00

ADJUSTMENTS
समायोजन
₹ 0.00

Customer GSTIN

CURRENT CHARGES
वर्तमान शुल्क
₹ 1001.82

TOTAL DUE
कुल राशि
₹ 1000.96

AMOUNT PAYABLE
₹ 1001.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रसार	0.00
Miscellaneous Charges	विविध प्रसार	0.00
Discount	छूट	0.00
Tax	कर	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

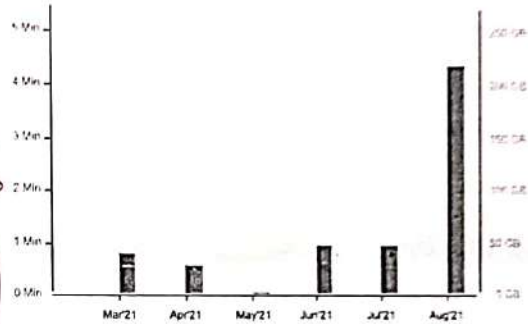
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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AMOL SARODE
सेवा अधिकारी
For Billing related issues
☎ 0257-2239482



Scan QR Code to make UPI
Payment

- 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	WDCMH2124378183
Invoice Date	04/10/2021
Account No	1025519610
Phone No	02582-297593
Due Date	21-10-2021
Amount Payable	₹ 1001.00



For Bank use only

Page 1 of 3

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

Bharat Sanchar Nigam Limited

Account No: 1011600603 Invoice No: WDCMH2124183700
Invoice Date: 04/10/2021 Billing Period
01/09/2021 to 30/09/2021
Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

Bill Mail Service Tax Invoice

THE PRINCIPAL

TELEPHONE NUMBER

02582-224230

CONNECTION AT: COLLEGE
OFFICE
PEOPLE ARTS COMM SCIENCE
COLLEGE/TIMBER MARKET
BHUSAWAL, JALGAON JALGAON
MH
425201

DUE DATE

21-10-2021

AMOUNT PAYABLE

₹ 3353.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 4841.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-)	पूर्व भुगतान (+)	शपायोजन (+)
₹ 3351.70	₹ 3352.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल राशि (=)	₹ 3353.00
₹ 3352.38	₹ 3352.08	

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
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	511.38
Total Current Charges	वर्तमान शुल्क	3352.38

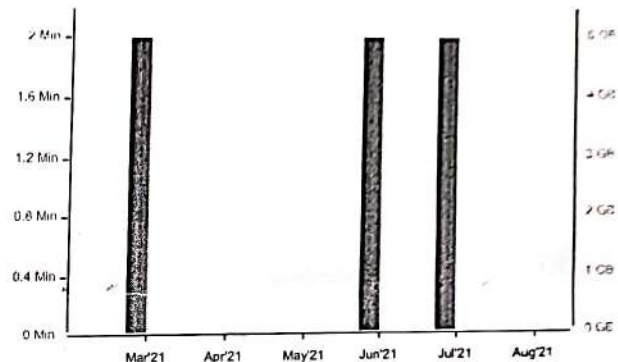
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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My BSNL App

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Book Your Fiber Connection

Online

Google Play App Store

AMOL SARODE
लेखा अधिकारी
For Billing related issues
0257-2239482



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 _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2124183700
Invoice Date	04/10/2021
Account No	1011600603
Phone No	02582-224230
Due Date	21-10-2021
Amount Payable	₹ 3353.00

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

For Bank use only



Bharat Sanchar Nigam Limited

Account No: 1025519610

Invoice No: WDCMH2125011999

Invoice Date: 04/11/2021

Billing Period

01/10/2021 to 31/10/2021

Tariff Plan: Fibre Values Plus

Bill Mail Service

Tax Invoice

Company DEVIDAS BHOLE

BHUSAWAL UNION BANK
TIMBAR MARKET-BHUSAWAL MH IN
BHUSAWAL-BHUSAWAL
425201425201
India

TELEPHONE NUMBER

02582-297593

DUE DATE

20-11-2021

AMOUNT PAYABLE

₹ 1002.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि
₹ 1000.96

(-)

PAYMENT RECEIVED

पूरा भुगतान
₹ 1001.00

Deposit Amount: 777.00

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 1001.82

(=)

TOTAL DUE

कुल बका
₹ 1001.78

(=)

AMOUNT PAYABLE

₹ 1002.00

Customer GSTIN:

Amount In words: One Thousand Two Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
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	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

Tax Details

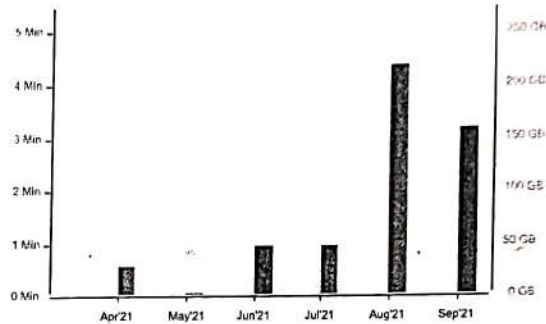
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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

Irresistible Diwali Deal for our New Customers

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

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Bharat Fibre

AMOL SARODE

लेखा अधिकारी
For Billing related issues

0257-2239482



Scan QR Code to make UPI Payment

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

BHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2125011999
Invoice Date	04/11/2021
Account No	1025519610
Phone No	02582-297593
Due Date	20-11-2021
Amount Payable	₹ 1002.00



For Bank use only

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



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

THE PRINCIPAL

CONNECTION AT: COLLEGE
OFFICE
PEOPLE ARTS COMM SCINCE
COLLEGETIMBER MARKET
BHUSAWAL, JALGAON JALGAON
MH
425201

TELEPHONE NUMBER

02582-224230

Account No: 1011600603

Invoice Date: 04/11/2021

Invoice No: WDCMH2124822069

Billing Period

01/10/2021 to 31/10/2021

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

DUE DATE

20-11-2021

AMOUNT PAYABLE

₹ 3352.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

PREVIOUS BALANCE

पिछली राशि
₹ 3352.08

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 3353.00

Deposit Amount: 4841.00

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 3352.38

(=)

TOTAL DUE

कुल बदे
₹ 3351.46

(=)

AMOUNT PAYABLE

देय राशि
₹ 3352.00

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

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छूट

कर

वर्तमान शुल्क

Amount ₹

2841.00

0.00

0.00

0.00

0.00

511.38

3352.38

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

255.69

2841.00

SGST/UTGST

9.00%

255.69

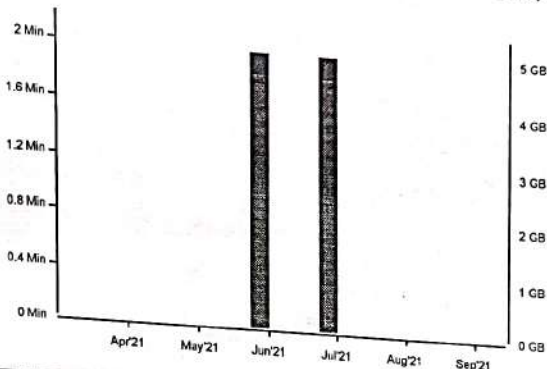
2841.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Bharat Fibre

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AMOL SARODE

लेखा अधिकारी
For Billing related issues

0257-2239482



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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash

☐ Cheque/DD

☐ Credit/Debit Card

Cheque/DD No.

Dated

Bank

Branch

Please Charge Rs.

Signature

Invoice No

WDCMH2124822069

Invoice Date

04/11/2021

Account No

1011600603

Phone No

02582-224230

Due Date

20-11-2021

Amount Payable

₹ 3352.00

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

For Bank use only

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

SNL

Selecting India
Faster

Bharat Sanchar Nigam Limited

Account No: 1025519610

Invoice No: WDCMH2125629000

Invoice Date: 04/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: Fibre Values Plus

Company DEVIDAS BHOLE

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

02582-297593

GSTIN

DUE DATE

20-12-2021

AMOUNT PAYABLE

₹ 1002.00

PAY NOW

Scan QR Code to make online
Portal PaymentBHUSAWAL UNION BANK
IMBAR MARKET-BHUSAWAL MH IN
BHUSAWAL-BHUSAWAL
425201425201
India

ACCOUNT SUMMARY

Deposit Amount: 777.00

PREVIOUS BALANCE

पिछली राशि

₹ 1001.78

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 1002.00

(+) (+)

ADJUSTMENTS

समायोजन

₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क

₹ 1001.82

(=)

TOTAL DUE

कुल बचे

₹ 1001.60

(=)

AMOUNT PAYABLE

देय राशि

₹ 1002.00

Amount in words: Rupees One Thousand Two Rupees and Zero Paise Only

SUMMARY CHARGES

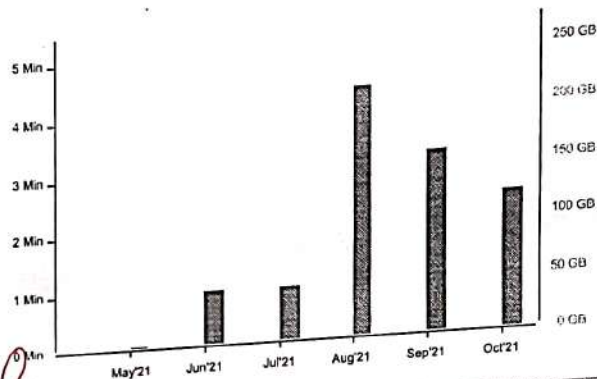
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	152.82
Tax	कर	1001.82
Total Current Charges	वर्तमान शुल्क	1001.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00
		0.00	0.00

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

☒ Voice(Min)
☒ Data(GB)


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For Billing related issues

☎ 0257-2239482



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- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

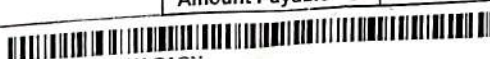
BHARAT SANCHAR NIGAM LTD



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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2125629000
Invoice Date	04/12/2021
Account No	1025519610
Phone No	02582-297593
Due Date	20-12-2021
Amount Payable	₹ 1002.00

Principal
b Devidas Namdeo Bhole College, Bhusawal



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

THE PRINCIPAL

CONNECTION AT: COLLEGE
OFFICE
PEOPLE ARTS COMM SCINCE
COLLEGETIMBER MARKET
HUSAWAL, JALGAON JALGAON
MH
425201

TELEPHONE NUMBER

02582-224230

GSTIN

Account No: 1011600603

Invoice No: WDCMH2125444485

Invoice Date: 04/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

DUE DATE

20-12-2021

AMOUNT PAYABLE

₹ 3352.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 4841.00

PREVIOUS BALANCE

पिछली राशि

₹ 3351.46

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 3352.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 3352.38

(=)

TOTAL DUE

कुल बंधे

₹ 3351.84

(=)

AMOUNT PAYABLE

देय राशि

₹ 3352.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	511.38
Total Current Charges	वर्तमान शुल्क	3352.38

Tax Details

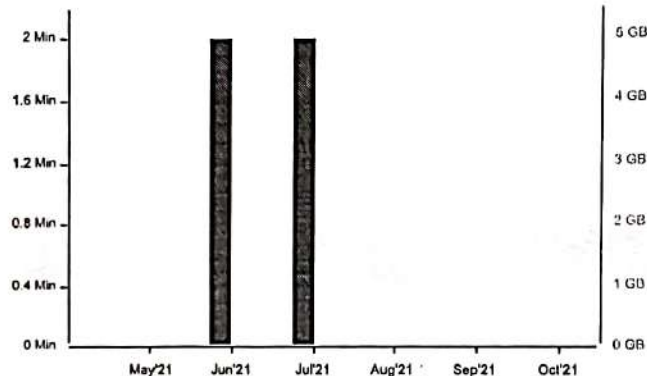
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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For Billing related issues

☎ 0257-2239482



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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2125444485
Invoice Date	04/12/2021
Account No	1011600603
Phone No	02582-224230
Due Date	20-12-2021
Amount Payable	₹ 3352.00



Account No: 1011600603

Invoice No: WDCMH2126059587

Invoice Date: 04/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

Bill Mail Service

Tax Invoice

TELEPHONE NUMBER

02582-224230

GSTIN

DUE DATE

19-01-2022

AMOUNT PAYABLE

₹ 3353.00

PAY NOW

Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 4841.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली दरि (-)	पूर्व भुगतान (+)	समायोजन (-)	वर्तमान शुल्क (=)	कुल दूधे (=)	₹ 3353.00
₹ 3351.84	₹ 3352.00	₹ 0.00	₹ 3352.38	₹ 3352.22	

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
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	511.38
Total Current Charges	वर्तमान शुल्क	3352.38

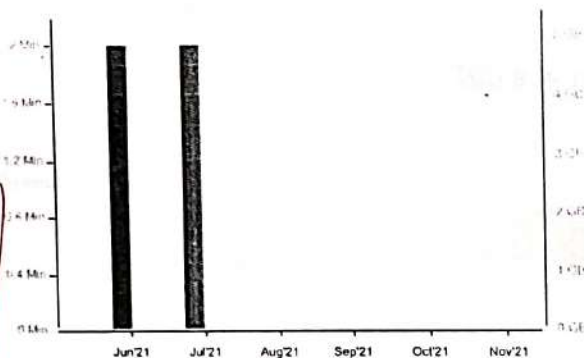
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022



AMOL SARODE

लेखा अधिकारी

For Billing related issues

☎ 0257-2239482



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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of payment☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

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

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

For Bank use only

Invoice No	WDCMH2126059587
Invoice Date	04/01/2022
Account No	1011600603
Phone No	02582-224230
Due Date	19-01-2022
Amount Payable	₹ 3353.00



Bharat Sanchar Nigam Limited

Account No: 1025519610

Invoice No: WDCMH2126240501

Invoice Date: 04/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: Fibre Values Plus

Company DEVIDAS BHOLE

TELEPHONE NUMBER

02582-297593

GSTIN

DUE DATE

19-01-2022

AMOUNT PAYABLE

₹ 1002.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 777.00

PREVIOUS BALANCE

₹ 1001.60

PAYMENT RECEIVED

₹ 1002.00

ADJUSTMENTS

₹ 0.00

CURRENT CHARGES

₹ 1001.82

TOTAL DUE

₹ 1001.42

AMOUNT PAYABLE

₹ 1002.00

Amount in words: Rupees One Thousand Two Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

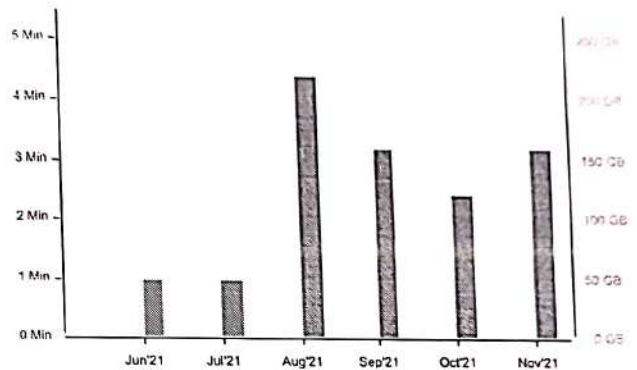
Tax Details

Tax Type	Percentage	Amount	Taxable Value
GST	9.00%	76.41	849.00
GST/UTGST	9.00%	76.41	849.00

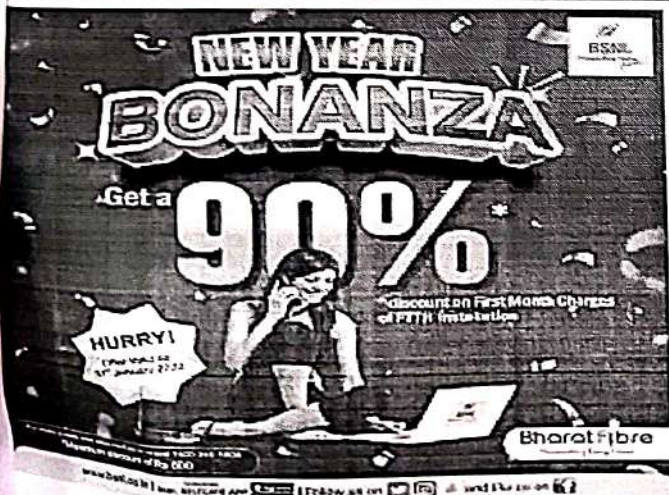
Faisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022



AMOL SARODE

लेखा अधिकारी

For Billing related issues

☎ 0257-2239482



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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

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

For Bank use only

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

Invoice No	WDCMH2126240501
Invoice Date	04/01/2022
Account No	1025519610
Phone No	02582-297593
Due Date	19-01-2022
Amount Payable	₹ 1002.00

Bharat Sanchar Nigam Limited

Account No: 1023420933

Invoice No: WDCMH2126826063

Invoice Date: 04/02/2022

Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service

Tax Invoice

THE NATIONAL MISSION FOR EDUCATION

TELEPHONE NUMBER

DUE DATE

22-03-2022

AMOUNT PAYABLE

₹ 11947.00



Scan QR Code to make online Portal Payment

PRINCIPAL
D N BHOLE COLLEGE-TIMBER
MARKET BHUSAWAL IN
BHUSAWAL-JALGAON
425201
India

02582-228020

GSTIN

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE

पिछली राशि
₹ 11946.89

PAYMENT RECEIVED

पुर्ब भुगतान
₹ 0.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 0.00

TOTAL DUE

कुल बिल
₹ 11946.89

AMOUNT PAYABLE

₹ 11947.00

Amount in words: Rupees Eleven Thousand Nine Hundred Forty Seven Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावृत्ति शुल्क

एक बार शुल्क

समायोजन शुल्क

विविध प्रकार

छूट

कर

वर्तमान शुल्क

Amount ₹

0.00

0.00

0.00

0.00

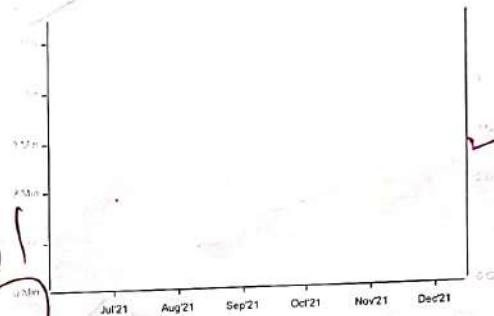
0.00

0.00

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



6 Paise Cash Back Offer Amount

0.00

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

Get
00%

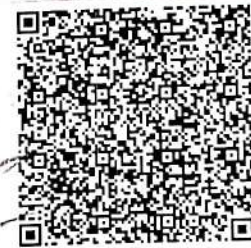


CH9NO 62524
25/2/22

AMOL SARODE

सेवा अधिकारी
For Billing related issues

0257-2239482



Scan QR Code to make UPI Payment

PAYMENT SLIP

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Dated

Bank

Branch

Cheque/DD No.

Please Charge Rs.

Signature

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

Invoice No	WDCMH2126826063
Invoice Date	04/02/2022
Account No	1023420933
Phone No	02582-228020
Due Date	22-03-2022
Amount Payable	₹ 11947.00

For Bank use only

Page 1 of 2

Devidas Namdeo Bhole College, Bhusawal

Devidas Namdeo Bhole College, Bhusawal

Quality Service is Our Motto



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

THE PRINCIPAL

TELEPHONE NUMBER

02582-224230

GSTIN

CONNECTION AT: COLLEGE
OFFICE
PEOPLE ARTS COMM SCIENCE
COLLEGETIMBER MARKET
BHUSAWAL, JALGAON JALGAON
MH
425201

Account No: 1011600603

Invoice No: WDCMH2127279024

Invoice Date: 04/03/2022

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: BBG-SPEED-COMBO-ULD-2841-MONTHLY

DUE DATE

19-03-2022

AMOUNT PAYABLE

₹ 3352.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 4841.00

PREVIOUS BALANCE

पिछली राशि
₹ 3351.60

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 3352.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 3352.38

(=)

TOTAL DUE

कुल ब्ये
₹ 3351.98

(=)

AMOUNT PAYABLE

देय राशि
₹ 3352.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2841.00
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	511.38
Total Current Charges	वर्तमान शुल्क	3352.38

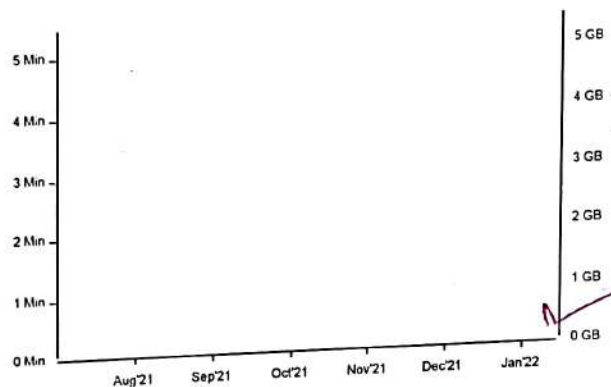
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	255.69	2841.00
SGST/UTGST	9.00%	255.69	2841.00
			0.00

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



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Like binge-watching a web series?
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Disconnection of services will be done on or after 24th March 2022.



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

Company DEVIDAS BHOLE
4 BHUSAWAL UNION BANK
TIMBAR MARKET-BHUSAWAL MH IN
BHUSAWAL-BHUSAWAL
425201425201
India

TELEPHONE NUMBER

02582-297593

GSTIN

Account No: 1025519610

Invoice No: WDCMH2127447196

Invoice Date: 04/03/2022

Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: Fibre Values Plus

DUE DATE

19-03-2022

AMOUNT PAYABLE

₹ 1002.00

PAY NOW



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ACCOUNT SUMMARY

Deposit Amount: 777.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बचे	देय राशि
₹ 1001.24	₹ 1002.00	₹ 0.00	₹ 1001.82	₹ 1001.06	₹ 1002.00

Amount in Words: Rupees One Thousand Two and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
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	152.82
Total Current Charges	वर्तमान शुल्क	1001.82

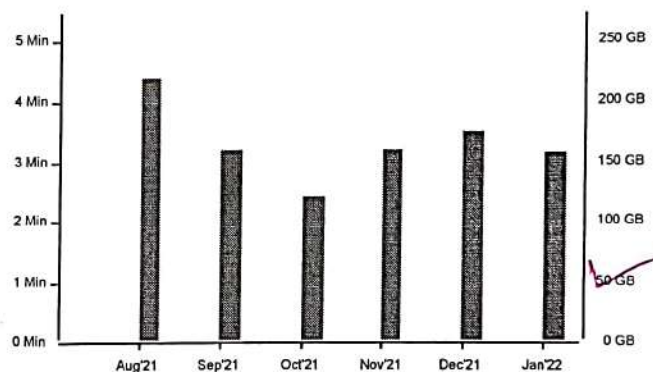
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	76.41	849.00
SGST/UTGST	9.00%	76.41	849.00

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.

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2021 = 22

DadaSaheb Devidas Namdeo Bhole College, Bhusawal

APPARATUS STOCK RECEIPT BOOK



17

Date	Name of supplier	Inv. No. & Date	Material Received	Quantity	Value Rs. Ps.		Expenditure Rs. Ps.		Total Value Rs. Ps.		Folio	Remark
30-3-22	Vikas Power	15	Pinch cock.	12	300	00						
	system	29-3-22	water bath	04	1400	00					235	
			Burette clamp metal	12	1140	00						
			spatula 5"	12	240	00					150	
			pair of tong	10	450	00					99	
			clay pipe triangle	10	300	00					155	
			Thermometer 110°	12	1200	00					02	
			Thermometer 360°	12	1560	00					06	
			dropper 6"	12	180	00					254	
			watch glass 100mm	12	216	00					37	
			sp. gravity bottle 10ml	12	2040	00					158	
			separating funnel 250ml	12	6240	00					154	
			Filter paper 41 no.	02	8300	00					192	
			Thermocil paper	05	400	00					137	
					23966	00						
							2157					
							2157					
									28280	00		

Head of The
Chemistry Department



29.3.22	Vijaya Puram	14	Silver nitrate	1x500	4750	00			58
	system Julayam	29.3.22	Sodium bicarbonate	1x500	120	00			30
			Sodium carbonate	1x500	130	00			04
			Acetone	1x500	330	00			38
			Ammonia	1x500	150	00			10
			Carbon tetrachloride	1x500	1950	00			74
			Paraffin liquid	1x500	280	00			92
			Potassium Iodide	1x500	5280	00			30
			Nitric acid	2.5x11	2220	00			104
			Ethanol	4x500	2000	00			449
					17210	00			
			discount 20%		3442	00			
					13768	00			
			9%		1239	00			
			9%		1239	00			
								16246	00
30.3.22	Vijaya Puram	16	Litmus Paper blue	5 PKT		250	00		85
	system Julayam	29.3.22	Litmus Paper red	5 PKT		250	00		83
			Starch Iodide Paper	5 PKT		500	00		75
			pH Paper	2 PKT		240	00		86
						1240	00		
			12%			148	00		
								1389	00

Head of The
Chemistry Department

Head of The
Chemistry Department



DadaSaheb Devidas Namdeo Bhole College, Bhusawal

APPARATUS STOCK RECEIPT BOOK



18

Date	Name of supplier	Inv. No. & Date	Material Received	Quantity	Value Rs. Ps.	Expenditure Rs. Ps.	Total Value Rs. Ps.	Folio	Remark
30-3-22	Vikas power	17	potentiometer ditta 1	1	14000 00			41	
	system Julgum	29-3-22	Abbe Refractometer	1	11900 00			53	
					25900 00				
					4662 00				
						3	30562 00		Head of The Chemistry Department
30-3-22	Vikas power	13	pH meter E9 610	1	9500 00				
	system Julgum	29-3-22	potentiometer E9 60J	1	14000 00			41	
			conductivity meter 6966	1	16800 00			55	
			colorimeter E9 650	1	9500 00			39	
			Abbe Refractometer	1	11900 00			53	
					67700 00				
			18/-			11106 00			
							72806 00		Head of The Chemistry Department



People's Arts, Commerce & Science College, Bhusawal

APPARATUS STOCK RECEIPT BOOK

Date	Name of supplier	Inv. No. & Date	Material Received	Quantity	Value		Expenditure		Total Value		Folio	Remark
					Rs.	Ps.	Rs.	Ps.	Rs.	Ps.		
17/12/19	सुधा रसायन प्रा. लि.	4762-17/12/19	Permanent Slide									
			P. Slide. Meristem	1 No	25	00			25	00	04	
			Parenchyma Tissue	1 No	25	00			25	00	04	
			Sclerenchyma Tissue	1 No	25	00			25	00	04	
			Collenchyma Tissue	1 No	25	00			25	00	04	
			Xylem	1 No	25	00			25	00	04	
			Phloem	1 No	25	00			25	00	04	
			Secondary Growth in Dicot stem	1 No	40	00			40	00	04	
			Secondary Growth in Dicot Root	1 No	40	00			40	00	04	
			Anthracin	1 No	40	00			40	00	04	
			Chemicals									
			Potassium Ferricyanide	1250gms	700	00			700	00		
					970	00						
					733	00						
					65		5657	65	97			
							5657	65	87			
					733	00			199			
									865	00		

2018-19

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Pantaj Printers, Bhi

People's Arts, Commerce & Science College, Bhusawal APPARATUS STOCK RECEIPT BOOK

Date	Name of supplier	Inv. No. & Date	Material Received	Quantity	Value		Expenditure		Total Value		Folio	Remark
					Rs.	Ps.	Rs.	Ps.	Rs.	Ps.		
31/12/19	Jai Sports & Science	529 4764	Model - Seed dispersal Mechanism	1 No	2500	00			2500	00		
	Artis		Sticks e.g. Plumbago elaeagnus	1 No	2900	00			2900	00		
			Boschniakia						2900	00		
			Xanthium Achryanthum	1 No	2900	00			2900	00		
			Trichome	1 No	2900	00			2900	00		
			Magnifying tube with slide	1 No	300	00			300	00		
			Objective of Microscope	3 No	425	00			640	00		
			Box									
			Acetocarmine	5 gm	640	00			640	00		
									17165	00		
									1652	00		
									192	00		
									15320	00		

Head of The

Biology Department