



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.3 Bandwidth of Internet Connection
Year : 2022-2023



4.3.2: Bandwidth of internet connection

Internet Bandwidth

Internet connection	Landline Number	Internet Speed (Old)	Internet Speed (New)
Office	2460120	BB-BBG Combo ULD 1045 / CS 138 / Speed upto 4 mpbs till 16 GB beyond that upto 2 mpbs	<u>From 2022</u> 704432/ Fibre Silver / Speed upto 300 mpbs till 4500 GB beyond that upto 25 mpbs

BILLS



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.3 Bandwidth of Internet Connection
Year : 2022-2023



CONNECTION 1 – 2460120

Bharat Sanchar Nigam Limited

THE PRINCIPAL
M.V.M. MUTIAH GOVT ARTS COLLEGE FOR WOMEN
ANGU NAGAR
DINDIGUL
DINDIGUL
DINDIGUL, TAMILNADU
624014

TELEPHONE NUMBER
04512460120

06 APR 2022 GSTIN

Account No : 9037546056 Invoice No: SDCTN00589674

Invoice Date : 03/04/2022 Billing Period
01/03/2022 to 31/03/2022

Tariff Plan: Value All CUL/Voice unlimited

AMOUNT PAYABLE
₹ 2895.00

DUE DATE
19/04/2022

PAY NOW

Account Summary

PREVIOUS BALANCE	(-)	PAYMENT RECEIVED	(+)	ADJUSTMENTS	(+)	CURRENT CHARGES	(=)	TOTAL DUE	(=)	AMOUNT PAYABLE
₹ 2,847.79		₹ 2,755.00		₹ 0.00		₹ 2,801.79		₹ 2,894.58		₹ 2895.00

Amount in Words: Rupees Two Thousand Eight Hundred and Ninety Five

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	2328.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	46.39
Tax	2,374.39
Total Current Charges	427.40
Tax Details	2,801.79

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Sep'21	~10	~5
Oct'21	~12	~5
Nov'21	~10	~5
Dec'21	~14	~5
Jan'22	~12	~5
Feb'22	~8	~5

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

Like binge watching a web series?

Then, you will find this offer simply irresistible.

firestick lite

Bharat Fibre

Coming Soon!

Scan 'QR' Code to make Online Portal Payment.

P. Sekar
Accounts Officer (TR)
For Billing related issue
0452-2531469

Scan 'QR' Code to make UPI Payment.


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

ADMITTED & PASSED FOR
 Rs. 2755/- 1- (RUPEES)
 P. Sekar
 M.V. Muthiah Govt. Arts College (W)
 Dindigul - 624014

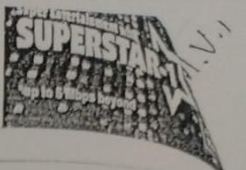


Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.3 Bandwidth of Internet Connection
Year : 2022-2023





Bharat Sanchar Nigam Limited



Account No: 8037546056 | Invoice No: SDCTN0058967466 | Bill Date: 03/04/2022

DETAILS OF CURRENT CHARGES

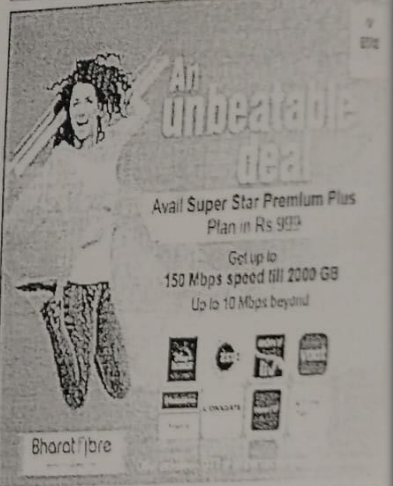
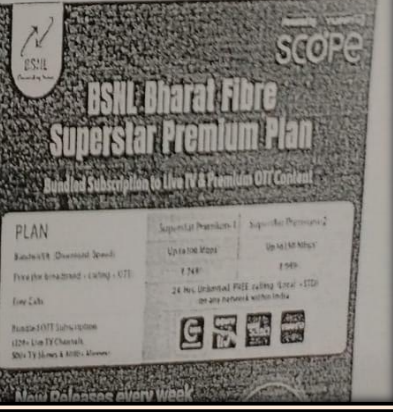
Phone Number/Service ID | id4512911131_sid

Installation Address:
 M.V.M. MUTHAIAH GOVT ARTS COLLEGE FOR WOMEN, ANGU NAGAR, ANGU NAGAR,
 RMC, DINDIGUL, MADURAI, Tamil Nadu - 624004

Plan :
 704432/Fibre Silver / Speed Upto 300Mbps till 4500GB beyond that Upto 25Mbps / Voice unlimited

Monthly Charges		Start Date	End Date	Amount (Rs.)
Description & HSN / SAC Code				
Bharat Fiber BB - Fixed Monthly Charge-998412		01/03/2022	31/03/2022	1,999.00
Total				1,999.00

Usage Charges		Units	Volume (GB)	Gross Amt	Disc	Charges
Data						
Broadband Day Usage	46321786		44.18 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	94109		0.09 GB	0.00	0.00	0.00
Total	46415895		44.27 GB	0.00	0.00	0.00



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.3 Bandwidth of Internet Connection
Year : 2022-2023



Bharat Sanchar Nigam Limited
 Tax Invoice
 TELEPHONE NUMBER: 04512460120
 GSTIN: 0614412022

Account No : 9037546056 Invoice No: SDCTN0059842830
 Invoice Date : 03/05/2022 Billing Period : 01/04/2022 to 30/04/2022
 Tariff Plan: Value All CUL Voice unlimited
 AMOUNT PAYABLE ₹ 2802.00 DUE DATE 19/05/2022
PAY NOW

BSNL BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(+)	(+)	(=)	(=)	(=)
2,804.58	₹ 2,895.00	₹ 0.00	₹ 2,801.79	₹ 2,801.37	₹ 2802.00

Summary of Charges

Category	Amount ₹
Current Charges	2328.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	46.39
Tax	2,374.39
Total Current Charges	427.40
Tax Details	2,801.79
CGST	213.70
SGST	213.70
5 Paise Cash Back Offer Amount	0.00

USAGE HISTORY (6 MONTHS)

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

ADMITTED & PASSED FOR Rs. 2755/- (1-1 RUPEES)

P. Sekar
Accounts Officer (TR)
For Billing related issues
0452-2531469

Bharat Sanchar Nigam Ltd
Coming Soon

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

ADMITTED & PASSED FOR Rs. 2755/- (1-1 RUPEES)

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD
 Mode of Payment: Cash Cheque/DD Credit/Debit Card
 Cheque/DD No. _____ Dated: _____ Bank: _____ Branch: _____
 Please Charge Rs. _____

Invoice No	SDCTN0059842830
Invoice Date	03/05/2022
Account No	9037546056
Phone No	04512460120
Due Date	19/05/2022
Amount Payable	₹ 2802.00



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.3 Bandwidth of Internet Connection
Year : 2022-2023



BSNL Bharat Sanchar Nigam Limited
 Tax Invoice
 Tariff Plan: Value All CUL/Voice unlimited
 01/05/2022 to 31/05/2022

TELEPHONE NUMBER: 04512460120
 GSTIN: [Redacted]

AMOUNT PAYABLE: ₹ 2802.00
 DUE DATE: 20/06/2022
PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
2,801.37	₹ 2,802.00	₹ 0.00	₹ 2,801.76	₹ 2,801.13	₹ 2802.00

Summary of Charges

Current Charges	தற்போதைய செலவுக்கள்	Amount ₹
Recurring Charges	மீளும் செலவுக்கள்	2328.00
One Time Charges	ஒரு முறை செலவுக்கள்	0.00
Usage Charges	பயன்பாட்டு செலவுக்கள்	0.00
Miscellaneous Charges	பல்வேறுபட்ட செலவுக்கள்	0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத செலவுக்கள்	46.38
Total Taxable (Rs.)		2,374.38
Tax	வரி	427.38
Total Current Charges	மொத்த தற்போதைய செலவுக்கள்	2,801.76

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	213.69
SGST	9.00%	213.69

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Amount in Words: Rupees Two Thousand Eight Hundred and Two Only

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

ADMITTED & PASSED FOR
 Rs. 275/- (1 RUPEES)
 Bharat (one Thousand Seven Hundred and Fifty Five)
 Handled and Signed

Invoice No: SDCTN006074111
 Invoice Date: 03/06/2022
 Account No: 9037546056
 Phone No: 04512460120



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.3 Bandwidth of Internet Connection
Year : 2022-2023



Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER
04512460120

GSTIN
33AAL0012001

Ud JUL 2022

ACCOUNT NO : 9037546056 INVOICE NO: SDCTN00614766

Invoice Date : 03/07/2022 Billing Period
01/06/2022 to 30/06/2022

Tariff Plan: Value All CUL Voice unlimited

AMOUNT PAYABLE
₹ 2848.00

PAY NOW

DUE DATE
19/07/2022

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(-)	(+)	(+)	(=)	(=)	(=)
2,801.13	₹ 2,755.00	₹ 0.00	₹ 2,801.76	₹ 2,847.89	₹ 2848.00

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

Summary of Charges

Category	Description	Amount
Current Charges	தற்போதைய சேவை கட்டணம்	2328.00
Recurring Charges	மாத கட்டணம்	0.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges	பல்வேறு கட்டணம்	0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	46.38
Total Taxable (Rs.)		2,374.38
Tax	வரி	427.38
Total Current Charges	மொத்த தற்போதைய கட்டணம்	2,801.76

USAGE HISTORY (6 MONTHS)

Legend: Voice(Min), Data(GB)

Month	Voice (Min)	Data (GB)
Dec 21	~10	~10
Jan 22	~30	~10
Feb 22	~30	~10
Mar 22	~30	~10
Apr 22	~50	~15
May 22	~50	~15

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	213.69
SGST	9.00%	213.69

6 Paisa Cash Back Offer Amount : 0.00

For Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC85576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/openaccess/BSNL/AboutUs/pdf/Certificate_197AABG_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 30/06/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Scan 'QR' Code to make Online Portal Payment.

P. Sekar
Accounts Officer (TR)

For Billing related issues
☎ 0452-2531469

Scan 'QR' Code to make UPI Payment.

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

BHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN00614766
Invoice Date	03/07/2022
Account No	9037546056
Phone No	04512460120
Due Date	19/07/2022
Amount Payable	₹ 2848.00



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.3 Bandwidth of Internet Connection
Year : 2022-2023



Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER
04512460120

GSTIN
1224

Account No : 9037546056 Invoice No: SDCTN0062492486
 Invoice Date : 03/08/2022 Billing Period
 01/07/2022 to 31/07/2022
 Tariff Plan: Value All CUL Voice unlimited

AMOUNT PAYABLE
₹ 2747.00

PAY NOW

DUE DATE
20/08/2022
05 AUG 2022

Account Summary

PREVIOUS BALANCE (முன்பு கட்டிய தொகை)	PAYMENT RECEIVED (பெற்ற தொகை)	ADJUSTMENTS (சரிசெய்யப்பட்டவை)	CURRENT CHARGES (தற்போதைய கட்டணம்)	TOTAL DUE (மொத்தத் தொகை)	AMOUNT PAYABLE (பெறவேண்டிய தொகை)
₹ 2,847.89	₹ 2,848.00	₹ 0.00	₹ 2,747.04	₹ 2,746.93	₹ 2747.00

Summary of Charges

Current Charges (தற்போதைய கட்டணம்)	Amount ₹
Recurring Charges (மீளக் கட்டணம்)	2328.00
One Time Charges (ஒரு முறை கட்டணம்)	0.00
Usage Charges (பயன்பாட்டு கட்டணம்)	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	2,328.00
Tax	419.04
Total Current Charges	2,747.04

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Jan'22	~30	~1.5
Feb'22	~10	~1.0
Mar'22	~35	~1.5
Apr'22	~45	~2.0
May'22	~40	~1.8
Jun'22	~25	~1.2

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2022-23/1 Dt: 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Like bing Vr.No: 57/2022-2023 -20
 Canceled, Admitted and Passed for Payment.
 and the Claim has been included in the Consolidated Amount of Rs. 2747/-
 (Rupees Two Thousand Seven Hundred and Forty Seven Only)
 Bharat Fibre
 Coming Soon!

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	Invoice No SDCTN0062492486 Invoice Date 03/08/2022 Account No 9037546056 Phone No 04512460120 Due Date 20/08/2022 Amount Payable ₹ 2747.00
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Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.3 Bandwidth of Internet Connection
Year : 2022-2023



Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER
04512460120

GSTIN

Invoice No. SDCN0063473648

Invoice Date : 03/09/2022 Billing Period
01/08/2022 to 31/08/2022

Tariff Plan: Value All GUL/Voice unlimited

AMOUNT PAYABLE
₹ 2747.00

PAY NOW

DUE DATE
19/09/2022

Account Summary	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
OPEN BALANCE	₹ 2,747.00	₹ 0.00	₹ 2,747.04	₹ 2,746.97	₹ 2,747.00

Summary of Charges	Amount ₹
Current Charges	2328.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	2,328.00
Tax	419.04
Total Current Charges	2,747.04

USAGE HISTORY (6 MONTHS)

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)A/ABC85576G/2022-23/1 Dt:22/06/2022 (can be downloaded from https://bsnl.co.in/open/cms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Scan QR Code to make Online Portal Payment.

P. Sekar
Accounts Officer (TR)
For Billing related issues
0452-2531469

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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 _____

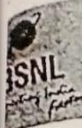
Please Charge Rs. _____ Signature _____

Invoice No.	SDCTN0063473648
Invoice Date	03/09/2022
Account No	9037546056
Phone No	04512460120
Due Date	19/09/2022
Amount Payable	₹ 2747.00



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.3 Bandwidth of Internet Connection
Year : 2022-2023





Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9037546056 Invoice No: SDCTN0064340364
 Invoice Date : 03/10/2022 Billing Period
 01/09/2022 to 30/09/2022
 Tariff Plan: Value All CUL Voice unlimited

TELEPHONE NUMBER
04512460120

GSTIN

AMOUNT PAYABLE
₹ 2748.00

PAY NOW

DUE DATE
19/10/2022

Account Summary

PREVIOUS BALANCE முன்புள்ள கட்டணம்	(-)	PAYMENT RECEIVED செய்த கட்டணம்	(+)	ADJUSTMENTS சரிசெய்யப்பட்டவை	(+)
₹ 2,746.97		₹ 2,747.00		₹ 0.00	

Summary of Charges

Current Charges	தற்போதைய கட்டணம்	Amount
Recurring Charges	மீளும் கட்டணம்	2328.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges	பல்வேறு கட்டணம்	0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		2,328.00
Tax	வரி	419.04
Total Current Charges	மீளும் தற்போதைய கட்டணம்	2,747.04

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

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Mar'22	~35	~15
Apr'22	~45	~25
May'22	~40	~20
Jun'22	~30	~15
Jul'22	~35	~20
Aug'22	~40	~25

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	209.52
SGST	9.00%	209.52
5 Paise Cash Back Offer Amount		0.00

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)AACB5576G/2022-23/1 D1 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AACB_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Scan QR Code to make Online Portal Payment

P. Sekar
Accounts Officer (TR)
For Billing related issues
0452-2531469

RECEIVED & PASSED FOR
₹ 2747.00 (RUPEES)
Two thousand seven hundred and forty seven only

M.V. Muthiah Govt. Arts College (W)
Indigul - 624 001

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

BHARAT SANCHAR NIGAM LTD

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

Please Charge Rs. _____ Signature _____

- PAYMENT SLIP -

Mode of Payment Cash Cheque/DD Credit/Debit Card

Invoice No	SDCTN0064340364
Invoice Date	03/10/2022
Account No	9037546056
Phone No	04512460120
Due Date	19/10/2022
Amount Payable	₹ 2748.00

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

Page 1 of 4



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.3 Bandwidth of Internet Connection
Year : 2022-2023



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9037546056
 Invoice Date : 03/11/2022
 Billing Period : 01/10/2022 to 31/10/2022
 Tariff Plan: Value All CUL/Voice unlim

Invoice No: SDCTN0065019129
 DUE DATE: 05 NOV 2022
 PAY NOW

TELEPHONE NUMBER: 04512460120
 GSTIN

Account Summary

OPENING BALANCE	2,747.01	PAYMENT RECEIVED	2,747.00	ADJUSTMENTS	0.00
CURRENT CHARGES	2,747.04	TOTAL DUE	2,747.05	AMOUNT PAYABLE	2,748.00

Summary of Charges

Charges	Amount
Current Charges	2328.00
Time Charges	0.00
Usage Charges	0.00
Other Charges	0.00
Service Fee	0.00
Total Taxable (Rs.)	2,328.00
Tax	419.04
Total Current Charges	2,747.04

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Apr'22	45	50
May'22	40	45
Jun'22	20	30
Jul'22	35	40
Aug'22	40	45
Sep'22	30	40

Unbeatable deal
 Avail Super Star Premium Plus Plan in Rs.999
 Get up to 150 Mbps speed till 2000 GB
 Up to 10 Mbps beyond

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

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

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

Please Charge Rs. _____ Signature _____

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Date: 08/11/2022

Invoice No	SDCTN0065019129
Invoice Date	03/11/2022
Account No	9037546056
Phone No	04512460120
Due Date	19/11/2022
Amount Payable	₹ 2748.00



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.3 Bandwidth of Internet Connection
Year : 2022-2023



Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER
04512460120

05 DEC 2022 GSTIN

Account No : 9037546056 Invoice No: SDCTN006578820

Invoice Date : 03/12/2022 Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: Valus All CUL/Voice unlimited

AMOUNT PAYABLE
₹ 2747.00

PAY NOW

DUE DATE
19/12/2022

Account Summary

VICIOUS BALANCE முந்தைய பாகை	PAYMENT RECEIVED செலுத்தப் பெறல்கள்	ADJUSTMENTS சரிசெய்யப்பட்டவை
2,747.05	₹ 2,748.00	₹ 0.00

Summary of Charges

Current Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	2328.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts		0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		2,328.00
Tax	வரி	419.04
Total Current Charges	மொத்த தற்போதைய கட்டணம்	2,747.04

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
May 22	~45	~15
Jun 22	~25	~10
Jul 22	~35	~12
Aug 22	~40	~14
Sep 22	~30	~11
Oct 22	~48	~16

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

Unbeatable Deal

Avail Super Star Premium Plus Plan in Rs.999

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

Scan 'QR' Code to make Online Portal Payment

ADMITS & PASSED FOR Rs. 2747/- (RUPEES)

செலுத்தப்பட்டது

05 DEC 2022

பி.செ. குமாரதயா அரவிண்டர்
மகனார் கலைக்கல்யாணி,
தலைநகரம் - 624 001.

BSNL is auctioning its surplus land parcels. For details see <http://www.bsnl.com> or contact Sandeep Gupta, Dy. Manager sandeep@bsnlco.in

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

- PAYMENT SLIP -

Invoice No	SDCTN0065788
Invoice Date	03/12/2022
Account No	9037546056
Phone No	04512460120
Due Date	19/12/2022
Amount Payable	₹ 2747.00

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



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.3 Bandwidth of Internet Connection
Year : 2022-2023



Bharat Sanchar Nigam Limited

TELEPHONE NUMBER
04512460120

GSTIN

Account No : 9037546056 Invoice No: SDCTN0066868919

Invoice Date : 03/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: Value All CUL Voice unlimited

AMOUNT PAYABLE
₹ 2747.00

PAY NOW

DUE DATE
05 JAN 2023

Principal
MUTHAIAH GOVT ARTS
COLLEGE FOR WOMEN
NAGAR
KINGUL
KINGUL
KINGUL TAMILNADU
600044

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 2,746.09	₹ 2,747.00	₹ 0.00	₹ 2,747.04	₹ 2,746.13	₹ 2747.00

Summary of Charges

Current Charges	Amount
Recurring Charges	2328.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	2,328.00
Tax	419.04
Total Current Charges	2,747.04

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	209.52
SGST	9.00%	209.52

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

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

Month	Voice (Min)	Data (GB)
Jun 22	~15 Min	~10 GB
Jul 22	~35 Min	~25 GB
Aug 22	~40 Min	~30 GB
Sep 22	~30 Min	~20 GB
Oct 22	~25 Min	~15 GB
Nov 22	~55 Min	~40 GB

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

Scan "QR" Code to make Online Portal Payment.

P. Sekar
Accounts Officer (TR)
For Billing related issues
0452-2531469

Scan "QR" Code to make UPI Payment.

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

BHARAT SANCHAR NIGAM LTD

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

Please Charge Rs. _____ Signature _____

- PAYMENT SLIP -

Mode of Payment Cash Cheque/DD Credit/Debit Card

Invoice No	SDCTN0066868919
Invoice Date	03/01/2023
Account No	9037546056
Phone No	04512460120
Due Date	19/01/2023
Amount Payable	₹ 2747.00



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.3 Bandwidth of Internet Connection
Year : 2022-2023



Nigam Limited

Tax Invoice

TELEPHONE NUMBER
04512460120

GSTIN

Invoice No: SDCTN0067628505
 Invoice Date: 03/02/2023
 Billing Period: 01/01/2023 to 31/01/2023
 Tariff Plan: Value All CUU/Voice unregulated

AMOUNT PAYABLE
₹ 2747.00

PAY NOW

DUE DATE
20/02/2023

Account Summary

PREVIOUS BALANCE முந்தைய பக்கம்	PAYMENT RECEIVED பெறப்பட்ட தொகை (-)	ADJUSTMENTS களைக்கூட்டல்கள் (+)
₹ 2,746.13	₹ 2,747.00	₹ 0.00

Summary of Charges

Current Charges	தற்போதைய சீல் கட்டணம்	Amount ₹
Recurring Charges	மீளும் கட்டணம்	2328.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges	பல்வேறு கட்டணம்	0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		2,328.00
Tax	வரி	419.04
Total Current Charges	மொத்த தற்போதைய கட்டணம்	2,747.04

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	209.52
SGST	9.00%	209.52
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

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

P. Sekar
Accounts Officer (TR)
For Billing related issues
0452-2531469

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

- PAYMENT SLIP -

Mode of Payment

Cash
 Cheque/DD
 Credit/Debit Card

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

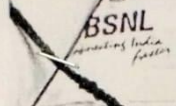
Please Charge Rs. _____ Signature _____

Invoice No	SDCTN0067628505
Invoice Date	03/02/2023
Account No	9037546056
Phone No	04512460120
Due Date	20/02/2023
Amount Payable	₹ 2747.00



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.3 Bandwidth of Internet Connection
Year : 2022-2023





Bharat Sanchar Nigam Limited

Postage Paid in Advance Tax Invoice

THE PRESIDENTIAL
M.V.M. MUTHIAH GOVT ARTS
COLLEGE FOR WOMEN
ANGU NAGAR
DINDIGUL
DINDIGUL
DINDIGUL TAMILNADU
624004

Account No : 9037540050 Invoice No: SDCTN0068

Invoice Date : 03/03/2023 Billing Period
01/02/2023 to 28/02/2023

Tariff plan: Value All Inclusive Unlimited

TELEPHONE NUMBER: 04512460120

AMOUNT PAYABLE: ₹ 2747.00

DUE DATE: 20/03/2023

PAY NOW

Account Summary

PREVIOUS BALANCE முந்தைய பில்லம்	PAYMENT RECEIVED பெறப்பட்ட தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை
₹ 2,746.17	₹ 2,747.00	₹ 0.00

Summary of Charges

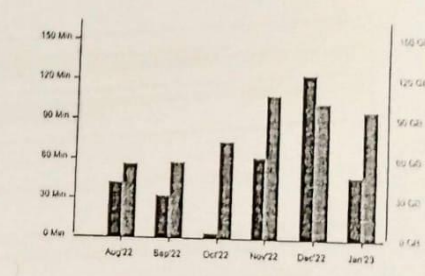
Current Charges	Amount ₹
Recurring Charges	2328.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	2,328.00
Tax	419.04
Total Current Charges	2,747.04

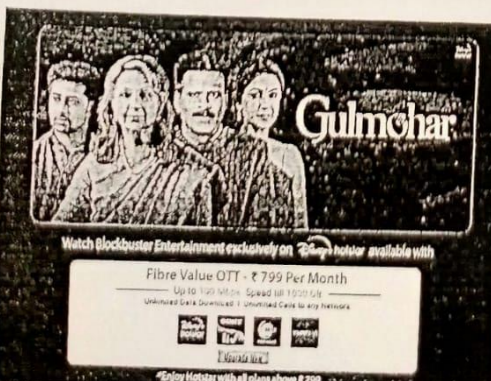
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	209.52
SGST	9.00%	209.52
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)


Legend: Voice(Min) Data(GB)






Watch Gulmohar Entertainment exclusively on Hotstar available with Fibre Value OTT - ₹ 799 Per Month

Scan 'QR' code to make online payment



P. Sekar
Accounts Officer (TR)
For Billing Related Issues
☎ 0452-2531469

Bill Summary



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

- PAYMENT SLIP -

<p>BHARAT SANCHAR NIGAM LTD</p> <p>Mode of payment</p> <p><input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p> <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No</td> <td>SDCTN0068518440</td> </tr> <tr> <td>Invoice Date</td> <td>03/03/2023</td> </tr> <tr> <td>Account No</td> <td>9037546056</td> </tr> <tr> <td>Phone No</td> <td>04512460120</td> </tr> <tr> <td>Due Date</td> <td>20/03/2023</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 2747.00</td> </tr> </table>	Invoice No	SDCTN0068518440	Invoice Date	03/03/2023	Account No	9037546056	Phone No	04512460120	Due Date	20/03/2023	Amount Payable	₹ 2747.00
Invoice No	SDCTN0068518440												
Invoice Date	03/03/2023												
Account No	9037546056												
Phone No	04512460120												
Due Date	20/03/2023												
Amount Payable	₹ 2747.00												



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.3 Bandwidth of Internet Connection
Year : 2022-2023



Bharat Sanchar Nigam Limited

Account No. 9037546050 | Invoice No. SDCTH0668518440 | Bill Date: 03/03/2023

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | id4512911131_sid

Installation Address:
M V M MUTHAJAH GOVT ARTS COLLEGE FOR WOMEN ANGU NAGAR ANGU NAGAR,
RMC DINDIGUL MADURAI, Tamil Nadu -624004

Plan :
704432/Fibre Silver / Speed Upto 300Mbps till 4500GB beyond that Upto 25Mbps / Volce unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/02/2023	28/02/2023	1,999.00
Total			1,999.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	175317670	167.20 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	24132	0.02 GB	0.00	0.00	0.00
Total	175341802	167.22 GB	0.00	0.00	0.00

Bharat Fiber

AN UNBEATABLE DEAL

High speed bhl OTT bhl Get 700 Mbps

Free, Unlimited local & STD calling