



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



4.3.3: Bandwidth of internet connection

Internet Bandwidth

Internet connection	Landline Number	Internet Speed (Old)	Internet Speed (New)
CLP	2460121 (Old) 2900611 (New)	BB-BBG Combo ULD 1045 CS 138 / Speed 512 KB	<u>From 2021</u> Fibre Silver / Speed upto 300 mbps till 4500 GB beyond that upto 25 mbps

BILLS



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



BILLS - 2022-2023

Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9040601041 Invoice No: SDCTN0061189280

Invoice Date : 03/07/2022 Billing Period

01/06/2022 to 30/06/2022

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

TELEPHONE NUMBER
04512900611

GSTIN

AMOUNT PAYABLE
₹ 2359.00

PAY NOW

DUE DATE
19/07/2022

Account Summary

PREVIOUS BALANCE முந்தைய பாகம்	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிக்கட்டுபடவை	CURRENT CHARGES தற்போதைய பிடி கட்டணம்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 2,404.80	₹ 2,405.00	₹ 0.00	₹ 2,358.82	₹ 2,358.62	₹ 2359.00

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

Summary of Charges

Current Charges	தற்போதைய பிடி கட்டணம்	Amount
Recurring Charges	மாத கட்டணம்	1999.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		1,999.00
Tax	வரி	359.82
Total Current Charges	சொந்த தற்போதைய கட்டணம்	2,358.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	179.91
SGST	9.00%	179.91
6 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

Legend: Voice(Min) (Dark Bar), Data(GB) (Light Bar)

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.

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@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in.

- 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	SDCTN0061189280
Invoice Date	03/07/2022
Account No	9040601041
Phone No	04512900611
Due Date	19/07/2022
Amount Payable	₹ 2359.00



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

July 2022 |



BHARAT SANCHAR NIGAM LIMITED
 (A Govt. of India Enterprise)
 The Principal General Manager, BSNL, Madurai-2


MDU1040218082100091 18-08-2022 AT 10402, C/o BSNL Dindig

BSNL MADURAI	NAME	4512900611	PAID ON:	9040601041	BSNL MADURAI
	RECEIPT NUMBER:			2359/-	
	TELEPHONE NUMBER:		ACCOUNT NUMBER		
	BILL/D.N.DATE : Inr(s) Two Thousand Three Hundred Fifty		AMOUNT		
Rs.		BANK: Canara Bank			
D.D/CHEQUE NUMBER/DATE :		CHEQUE		USER: b200000225	
PAYMENT CODE		MODE OF PAYMENT :			



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



 BHARAT SANCHAR NIGAM LIMITED (A Govt. of India Enterprise)			
The Principal General Manager, BSNL, Madurai-2 MDU1040220092200070			
20-09-2022 AT 10402, Ctr Bani Dindig			
B S N L M A D U R A I	NAME : RECEIPT NUMBER : 4512900611 TELEPHONE NUMBER : BILL/D.N DATE :	PAID ON : 9040601041 2359/- ACCOUNT NUMBER : AMOUNT :	B S N L M A D U R A I
	Rs. Two Thousand Three Hundred Fifty Nine Only 061509/19-09-2022		
	BANK: Canara Bank D/D/CHEQUE NUMBER/DATE : CDR		
	PAYMENT CODE : MODE OF PAYMENT : CHEQUE USER: b200000225		
	FOLIO : MDU		



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



September 2 - 22

BHARAT SANCHAR NIGAM LIMITED
 (A Govt. of India Enterprise)
 The Principal General Manager, BSNL, Madurai 2

BSNL
MADURAI

NAME :
 RECEIPT NUMBER : 4512900611
 TELEPHONE NUMBER :
 BILL/D.N.DATE : **19-10-2022**
 Rs. **INR(s) Two Thousand Three Hundred and Six Only**
 D.D/CHEQUE NUMBER/DATE :
 PAYMENT CODE :

PAID ON :
 ACCOUNT NUMBER :
 CHEQUE :
 MODE OF PAYMENT :

BSNL
MADURAI

AT 10402, Csc Ben
 FOLIO : MDU
 USER: b200000225

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

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	410573289	391.55 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	31548	0.03 GB	0.00	0.00	0.00
Total	410604837	391.58 GB	0.00	0.00	0.00

2022 - 2023

This is certify that the sum of Rs. 2406/- Rupees two thousand four hundred and six only has been spent towards the telephone charges for the month of Sep. 2022.

3 Deputy Csp Exchange

Page 4 of 4



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



October 2-22

BHARAT SANCHAR NIGAM LIMITED
 (A Govt. of India Enterprise)
 The Principal General Manager, BSNL, Madurai 2
 MDU101021711220009

FOLIO: MDU

NAME	PAID ON
RECEIPT NUMBER: 4512900611	9040601041
TELEPHONE NUMBER:	ACCOUNT NUMBER
BILL/D N DATE Inr Two Thousand Three Hundred Fifty-Nine	2359/-
Rs.	
D/D/CHEQUE NUMBER/DATE :	MODE OF PAYMENT CASH
PAYMENT CODE	USER ID 200000225

October.

6 Pass Cash Back Offer Amount: 0.00

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 19711AAABC85576G/2022-231 Dn 22/06/2022 (can be downloaded from https://nsdl.co.in/eprocurement/bnl/BSNL/about_us/pdf/Certificate_197AAABC_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.

P. Sekar
Accounts Officer (TR)
For Billing related issues
☎ 0452-2531489

Dear Customer, Soft copy of this bill has been mailed to your ID inmerrindesgl@gmail.com. If mail ID is incorrect, please update correct ID at www.softcare.bsnl.co.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: _____ Date: _____ Bank: _____ Branch: _____ Please Charge Rs. _____ Signature: _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>SDCTN0964665736</td></tr> <tr><td>Invoice Date</td><td>03/11/2022</td></tr> <tr><td>Account No</td><td>9040601041</td></tr> <tr><td>Phone No</td><td>04512900611</td></tr> <tr><td>Due Date</td><td>13/11/2022</td></tr> <tr><td>Amount Payable</td><td>₹ 2359.00</td></tr> </table>	Invoice No	SDCTN0964665736	Invoice Date	03/11/2022	Account No	9040601041	Phone No	04512900611	Due Date	13/11/2022	Amount Payable	₹ 2359.00
Invoice No	SDCTN0964665736												
Invoice Date	03/11/2022												
Account No	9040601041												
Phone No	04512900611												
Due Date	13/11/2022												
Amount Payable	₹ 2359.00												


Please make correct Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Madurai. For more see only Page 1 of 4



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



November 15-12-2022



BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)
 The Principal General Manager, BSNL, Madurai-2.
 MDU1040215122200084

NAME
RECEIPT NUMBER: 4512900611

TELEPHONE NUMBER:
BILL/D N DATE: Inr(s) Two Thousand Three Hundred Fifty-Fifty Only
061524715-12-2022

D/D/CHEQUE NUMBER/DATE:
PAYMENT CODE

PAID ON: 9040601041
23584

ACCOUNT NUMBER
AMOUNT

CHEQUE USER: b200000225

MODE OF PAYMENT:

₹ 2,358.07	₹ 2,359.00	₹ 0.00	₹ 2,358.82
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Summary of Charges

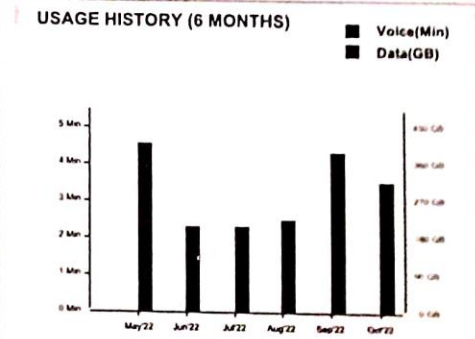
Current Charges	Amount
Recurring Charges	1999.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,999.00
Tax	359.82
Total Current Charges	2,358.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	179.91
SGST	9.00%	179.91

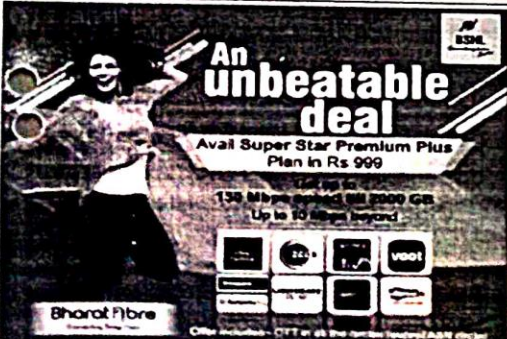
USAGE HISTORY (6 MONTHS)

Amount in Words: Rupees Ten Thousand Three Hundred and Fifty Eight Only





Month	Voice (Min)	Data (GB)
May 22	~4.5	~1.5
Jun 22	~2.5	~1.0
Jul 22	~2.5	~1.0
Aug 22	~2.5	~1.0
Sep 22	~4.0	~1.5
Oct 22	~3.5	~1.0

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

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bani/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at Imbarico@bsnl.co.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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No</td> <td>SDCTN0065504085</td> </tr> <tr> <td>Invoice Date</td> <td>03/12/2022</td> </tr> <tr> <td>Account No</td> <td>9040601041</td> </tr> <tr> <td>Phone No</td> <td>04512900611</td> </tr> <tr> <td>Due Date</td> <td>19/12/2022</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 2358.80</td> </tr> </table>	Invoice No	SDCTN0065504085	Invoice Date	03/12/2022	Account No	9040601041	Phone No	04512900611	Due Date	19/12/2022	Amount Payable	₹ 2358.80
Invoice No	SDCTN0065504085													
Invoice Date	03/12/2022													
Account No	9040601041													
Phone No	04512900611													
Due Date	19/12/2022													
Amount Payable	₹ 2358.80													
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, Madurai. For Bank use only.													



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



December 2022

BHARAT SANCHAR NIGAM LIMITED
 (A Govt. of India Enterprise)
 The Principal General Manager, BSNL, Madurai-2
 MDU1040213012300015

NAME : 4512900611

RECEIPT NUMBER :

TELEPHONE NUMBER :

BILL/D.N.DATE : Inr Two Thousand Three Hundred Fifty Nine Only

D.D/CHEQUE NUMBER/DATE :

PAYMENT CODE :

PAID ON : 9040601041
2359/-

ACCOUNT NUMBER :

MODE OF PAYMENT : CASH USER:b200000225

முற்பகல் பரிசீலனை	(-)	சமர்ப்பணை பரிசீலனை	(+)	சமர்ப்பணை பரிசீலனை	(+)	தற்போதைய பரிசீலனை	(=)	சமர்ப்பணை பரிசீலனை	(-)	சமர்ப்பணை பரிசீலனை	(-)
₹ 2,357.89		₹ 2,358.00		₹ 0.00		₹ 2,358.82		₹ 2,358.71		₹ 2359.00	

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

Summary of Charges

Current Charges	தற்போதைய செலவுகள்	Amount	₹
Recurring Charges	மாத செலவுகள்	1999.00	
One Time Charges	ஒரு முறை செலவுகள்	0.00	
Usage Charges	பயன்பாட்டு செலவுகள்	0.00	
Miscellaneous Charges		0.00	
Discounts	தள்ளுபடி	0.00	
Late Fee	தாமத செலவுகள்	0.00	
Total Taxable (Rs.)		1,999.00	
Tax	வரி	359.82	
Total Current Charges	குறைந்த தற்போதைய செலவுகள்	2,358.82	

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	179.91
SGST	9.00%	179.91

₹ Paise Cash Back Offer Amount : 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

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

Invoice No	SDCTN0066641274
Invoice Date	03/01/2023
Account No	9040601041
Phone No	04512900611
Due Date	19/01/2023
Amount Payable	₹ 2359.00

For Bank use only
Page 1 of 4



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



January 2023

BHARAT SANCHAR NIGAM LIMITED
 (A Govt. of India Enterprise)

The Principal
 Principal General Manager, BSNL, Madurai-2
 MDU 1040217022300075 17-02-2023 AT 10402, Coc. Bml Dindig

RECEIPT NUMBER: 4512900611 **PAID ON:** 9040601041
TELEPHONE NUMBER: **ACCOUNT NUMBER:** 2359/-

BILL/D.N DATE: Int(s) Two Thousand Three Hundred Fifty-Nine Only
 61483 / 17-02-2023

Rs. **BANK:** Canara Bank **CHEQUE USER:** 200000225

D/CHEQUE NUMBER/DATE: **MODE OF PAYMENT:** CDR

PAYMENT CODE



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



BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

The Principal General Manager, BSNL, Madurai-2.
 MDU1040217032300084

February 2023

NAME
RECEIPT NUMBER: 4512900611

TELEPHONE NUMBER:
BILL/D.N DATE

Rs.
D./CHEQUE NUMBER/DATE: 61491/17-03-2023

PAYMENT CODE

PAID ON: 17-03-2023

ACCOUNT NUMBER: 9040601041

AMOUNT: 2359/-

CHEQUE USER: b200000225

MODE OF PAYMENT: CDR

₹ 2,358 53 ₹ 2,359 00 ₹ 0 00 ₹ 2,358 82 ₹ 2,358 35 ₹ 2359 00

Amount in words: Two thousand three hundred and Ninety Only

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1999 00
One Time Charges	0 00
Usage Charges	0 00
Miscellaneous Charges	0 00
Discounts	0 00
Late Fee	0 00
Total Taxable (Rs)	1,999 00
Tax	359 82
Total Current Charges	2,358 82

Tax Details

Description	Tax Rate	Amount
CCS	9.00%	179.91
SCS	9.00%	179.91

6 Paise Cash Back Offer Amount: 0 00

USAGE HISTORY (6 MONTHS)

Legend: Voice (Min) (Blue), Data (GB) (Red)

Watch Blockbuster Entertainment exclusively on Disney+ holder available with this value of bill. For more information, visit [www.bsnl.com](#)

*Enjoy Movies with all plans above ₹ 799

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

Dear Customer We recommend you to pay the bill online using [https://www.bsnl.com](#) or use My BSNL App on your mobile to avail our services. My BSNL App is available on the Google play [https://play.google.com](#)

Summary

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of payment: Cash / Cheque/DD / Credit Card

Cheque/DD No: _____ Date: _____

Please make crossed Cheque/DD pay order for Amount Payable (Rounded up) in favour of AQ (Cash), BSNL, Madurai

Invoice No	SDCTN0058257903
Invoice Date	03/03/2023
Account No	9040601041
Phone No	04512900611
Due Date	20/03/2023
Amount Payable	₹ 2359 00

Please make crossed Cheque/DD pay order for Amount Payable (Rounded up) in favour of AQ (Cash), BSNL, Madurai


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

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

(A Govt. of India Enterprise)

The Principal Officer, Telecom, Madurai, 04/2023, AT 10402, Csc Bar Dindigul

B
S
N
L

M
D
U

NAME 1512900611 **PAID ON** 9040601041

RECEIPT NUMBER **ACCOUNT NUMBER** 23596

TELEPHONE NUMBER **ACCOUNT NUMBER**

BILL D N DATE Inr Two Thousand Three Hundred Fifty Nine Only

Rs. **MODE OF PAYMENT** CASH USER:b200000225

D D/CHEQUE NUMBER/DATE **PAYMENT CODE**

B
S
N
L

M
D
U

முடிவாகிய பரிசீலனை	(-)	செலுத்திய தொகை	(+)	சரிசெய்யப்பட்ட தொகை	(=)	முடிவாகிய தொகை	செலுத்திய தொகை	(=)	செலுத்திய தொகை
₹ 2,358.35		₹ 2,359.00		₹ 0.00		₹ 2,358.82	₹ 2,358.17		₹ 2359.00

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

Summary of Charges

Current Charges	தற்போதைய (பி.எ.எ.எ.)	Amount	₹
Recurring Charges	மீளும் தொகை	1999.00	
One Time Charges	ஒரு முறை தொகை	0.00	
Usage Charges	பயன்பாடு தொகை	0.00	
Miscellaneous Charges	பல்வேறு தொகை	0.00	
Discounts	குறைவு	0.00	
Late Fee	தாமத தொகை	0.00	
Total Taxable (Rs.)		1,999.00	
Tax	பரிசீலனை	359.82	
Total Current Charges	மொத்த தற்போதைய தொகை	2,358.82	

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	179.91
SGST	9.00%	179.91

6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(GB)

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

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 -

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	SDCTN0069042617
Invoice Date	03/04/2023
Account No	9040601041
Phone No	04512900611
Due Date	19/04/2023
Amount Payable	₹ 2359.00


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

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

(A Govt. of India Enterprise)

The Principal General Manager, BSNL, Madurai-2.

BSNL
MADURAI

NAME : MDU1040218052300073

RECEIPT NUMBER : 4512900611

TELEPHONE NUMBER : 9040601041

BILL/D.N DATE : 18-05-2023 ; MDAT 10402, Cao Ban Dindigul

ACCOUNT NUMBER : 2358/-

AMOUNT : **Rs.** **INR(s) Two Thousand Three Hundred Fifty-Eight Only**

D./CHEQUE NUMBER/DATE : CDR

PAYMENT CODE : CASH **MODE OF PAYMENT** : USER 45200000225

BSNL
MADURAI

PREVIOUS BALANCE முந்தைய பக்கம்	PAYMENTS RECEIVED செலுத்திய தொகை (-)	PAYMENTS MADE செலுத்தப்பட்ட தொகை (+)	CURRENT BALANCE பதமொத்தம் அ.க.எண்	CREDIT BALANCE சொகுதி தொகை (+)	CREDIT BALANCE சொகுதி தொகை (-)
₹ 2,358.17	₹ 2,359.00	₹ 0.00	₹ 2,358.82	₹ 2,357.00	₹ 2358.00

Amount in Words - Rupees Two Thousand Three Hundred and Fifty Eight Only

Summary of Charges

Current Charges	தற்போதைய செலவுகளை	Amount ₹
Recurring Charges	மாத கட்டணம்	1999.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges	பல்வேறுபட்ட	0.00
Discounts	தள்ளுபடி	0.00
late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		1,999.00
Tax	வரி	359.82
Total Current Charges	மொத்த தற்போதைய கட்டணம்	2,358.82

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	179.91
SGST	9.00%	179.91

6 Paise Cash Back Offer Amount: 0.00


USAGE HISTORY (0 MONTHS)

■ Voice(Min)

■ Data(MB)


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

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash
 Cheque/DD
 Credit/Debit Carr

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

Please Charge Rs. _____ Signatures _____

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

Invoice No	SDCTN0070041691
Invoice Date	04/05/2023
Account No	9040601041
Phone No	04512900611
Due Date	19/05/2023
Amount Payable	₹ 2358.00


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

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

THE PRINCIPAL
 M V M MUTHIAH GOVT ARTS COLLEGE FOR WOMEN
 ANGU NAGAR
 DINDIGUL
 DINDIGUL
 DINDIGUL TN
 624004

TELEPHONE NUMBER

04512900611

GSTIN

Account No : 9040601041 Invoice No: SDCTN0070942179
 Invoice Date : 04/06/2023
 Tariff Plan: Fibre Silver / 5 Mbps Upto 300Mbps with 100 GB beyond that Upto 25Mbps / Voice unlimited

01/05/2023

31/05/2023

12 JUN 2023

AMOUNT PAYABLE

₹ 2359.00

PAY NOW

DUE DATE

18/06/2023

Account Summary Deposit Amount: 1,999.00

PREVIOUS BALANCE முந்தைய பரக்கி	(-)	PAYMENT RECEIVED செலுத்திய தொகை	(+)	ADJUSTMENTS சரிக்கட்டப்படவை	(+)	CURRENT CHARGES தற்போதைய செலவுகள்	(=)	TOTAL DUE செலுத்தவேண்டிய தொகை	(=)	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 2,357.99		₹ 2,358.00		₹ 0.00		₹ 2,358.82		₹ 2,358.81		₹ 2359.00

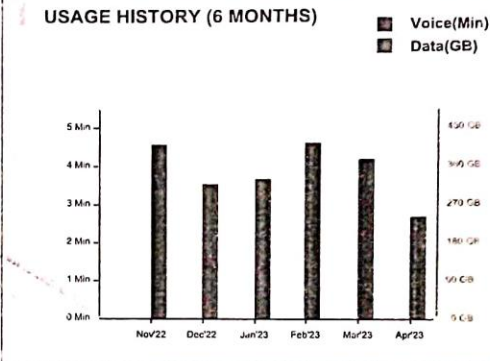
Amount in Words Rupees Two Thousand Three Hundred and Fifty Nine Only

Summary of Charges

Current Charges	தற்போதைய செலவுகள்	Amount
Recurring Charges	மாத கட்டணம்	1999.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		1,999.00
Tax	வரி	359.82
Total Current Charges	செலுத்த தற்போதைய கட்டணம்	2,358.82

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	179.91
SGST	9.00%	179.91


USAGE HISTORY (6 MONTHS)




Voice(Min)

Data(GB)

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

Scan 'QR' Code to make UPI Payment.



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- PAYMENT SLIP -

<p>BHARAT SANCHAR NIGAM LTD</p> 	<p style="text-align: center;">Mode of Payment</p> <p style="text-align: center;"> <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card </p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Invoice No</td><td>SDCTN0070942179</td></tr> <tr><td>Invoice Date</td><td>04/06/2023</td></tr> <tr><td>Account No</td><td>9040601041</td></tr> <tr><td>Phone No</td><td>04512900611</td></tr> <tr><td>Due Date</td><td>19/06/2023</td></tr> <tr><td>Amount Payable</td><td>₹ 2359.00</td></tr> </table>	Invoice No	SDCTN0070942179	Invoice Date	04/06/2023	Account No	9040601041	Phone No	04512900611	Due Date	19/06/2023	Amount Payable	₹ 2359.00
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<p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>														

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

This is a Computer generated Bill and does not require any Signature Page 1 of 4