

A decorative border of palm trees surrounds the central text. The border consists of a top row of 15 palm trees, a bottom row of 15 palm trees, and two vertical columns of 15 palm trees each on the left and right sides.

**EXPENDITURE STATEMENT-
E- GOVERNANCE**

M V MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN, DINDIGUL-1, TAMIL NADU

Statement of Expenditure

Head : NON PLAN

For the years 2018-2019 to 2022-2023

S.No	Head	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	Total
1	Tour Travelling Allowance	19220	24748	4444	9772	12404	70588
2	Telephone Charges	15424	15730	11804	21563	32997	97518
3	Electricity Charges	35482	454969	172345	329053	688082	1999031
4	Postal Expenses	14000	14000	9000	10000	10000	57000
5	Periodical Maintenance	15000	12000	6000	30000	30000	93000
6	Machinery and Equipments : Purchase	99833	50000	0	39170	300000	489003
7	Machinery and Equipments : Maintenance	27000	27000	15000	25000	25000	119000
8	Stores and Equipments	150000	200000	325000	281000	225000	1181000
9	FA Debit	175000	450000	450000	410000	400000	1885000
10	Cost of Books	180000	150000	25000	225000	199917	779917
11	CLP Computer Stationery	7677	8027	5000	6620	0	27324
12	Tamil Medium Stipend	338400	355500	740700	407700	405000	2247300
13	Other Contingencies	70000	65000	50000	55000	55000	295000
14	SC,ST/MBC Special Coaching Class	10000	0	0	0	0	10000
15	Transfer Travelling Allowance	0	0	0	12681	0	12681
16	Furniture	0	0	0	60000	0	60000
17	Connectivity Charges	0	0	0	10000	0	10000
18	Prizes and Awards	0	0	0	0	8000	8000
	Total	1476136	1826974	1814293	1932559	2391400	9441362



P. Sigantha
BBBSAR
 M.V.Muthiah Govt. Arts College for Women,
 Dindigul - 624 001.

P. Laksh
For R. GOVINDAN & CO
 Chartered Accountants
 FRN: 007014S
 CA.K.BALASUBRAMANIAN, B.Sc., F.C.A.,
 Partner (M.No: 201933)

P. Laksh
PRINCIPAL
 Principal
 M.V.Muthiah Govt. Arts College for Women,
 Dindigul - 624 001.

UDIN NO: 2.3201933B6WBFB9001



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



4.3.1 Available Internet Bandwidth

NAAC 3rd CYCLE SELF-STUDY REPORT (SSR)

Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023

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

UPGRADING THE BSNL INTERNET LINE SERVICES IN THE COLLEGE

Internet Bandwidth

Internet connection	Landline Number	Internet Speed (Old)	Internet Speed (New)
One – CS Department	2460122 (Old) 2911950 (New)	BB-BBG Combo ULD 1045 CS 138 / Speed 512 KB	<u>From 2022</u> 704533 / Fibre Value / Speed upto 100 mbps till 3300 GB beyond that upto 2 mbps
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
Office	2460120	BB-BBG Combo ULD 1045 / CS 138 / Speed upto 4 mbps till 16 GB beyond that upto 2 mpbs	<u>From 2022</u> 704432/ Fibre Silver / Speed upto 300 mbps till 4500 GB beyond that upto 25 mbps

D. Laxmi
PRINCIPAL
 M.V.Muthiah Govt
 Arts College for Women,
 Dindigul - 624 001, Tamil Nadu



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for 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

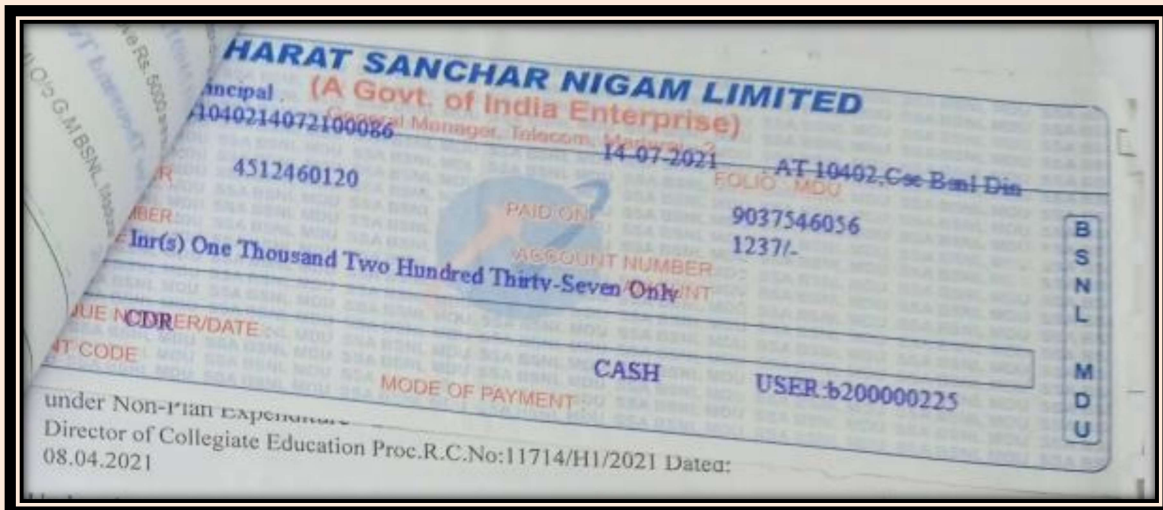
BILLS



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023

CONNECTION 1 – 2460120

2021 - 2022





Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



Bharat Sanchar Nigam Limited

NIMS/BMS

Postage Paid in Advance Tax Invoice

TELEPHONE NUMBER
04512460120

Account No : 9037546056 Invoice No : SDCTN0048997662

Invoice Date : 03/05/2021 Billing Period : 01/04/2021 to 30/04/2021

Tariff plan: BB - BBG Combo ULD 1045 / 4GB / Speed Upto 4Mbps till 16GB beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE
₹ 955.00

DUE DATE
19/05/2021

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ -278.84	₹ 0.00	₹ 0.00	₹ 1,233.10	₹ 954.26	₹ 955.00

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,045.00
Tax	188.10
Total Current Charges	1,233.10

USAGE HISTORY (6 MONTHS)

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

Accounts Officer (TR)

955/-

Register TODAY and Earn 100 Reward Points!

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

- 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	SDCTN0048997662
Invoice Date	03/05/2021
Account No	9037546056
Phone No	04512460120
Due Date	19/05/2021
Amount Payable	₹ 955.00

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



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023





Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited

NBMS/BMS
Postage Paid in Advance Tax Invoice

Account No : 9037546056 Invoice No: SDCTN0049995909
 Invoice Date : 03/06/2021 Billing Period
 01/05/2021 to 31/05/2021
 Tariff plan: BB - BBG Combo ULD 1045 CS138 / Speed Upto 4Mbps till 16GB beyond that Upto 2Mbps / Voice unlimited.

College office
 Principal
 MUTHAIAH GOVT ARTS
 COLLEGE FOR WOMEN
 MADURAI
 DISTRICT TAMILNADU
 625004

TELEPHONE NUMBER
04512460120

AMOUNT PAYABLE
₹ 1233.00

PAY NOW

DUE DATE
19/06/2021

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
முன்புள்ள கட்டணம்	(-)	(+)	தற்போதைய கட்டணம்	(=)	(=)
₹ 954.26	₹ 955.00	₹ 0.00	₹ 1,233.10	₹ 1,232.36	₹ 1233.00

Amount in words : One Thousand Two Hundred and Thirty Three Only.

Summary of Charges

Current Charges	Amount
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,045.00
Tax	188.10
Total Current Charges	1,233.10

Tax Details

Description	Amount
Cost	94.00
SIGST	0.00
Postage	0.00

USAGE HISTORY (6 MONTHS)

V.P. No: 2/21-22
 ADMITTED & PASSED FOR
 Rs. 1233/-

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My BSNL App

Change Your Plan
 Check & Pay Your Bills
 Book Your Fiber Connection

Online

Accounts Officer (TR)

BSNL REWARDS

SUMMER COLLECTION

SHOP@12

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD		Invoice No: SDCTN0049995909	
Mode of payment		Invoice Date: 03/06/2021	
Cheque/DD No. _____ Dated _____		Account No: 9037546056	
Bank _____ Branch _____		Phone No: 04512460120	
Please Charge Rs. _____ Signature _____		Due Date: 19/06/2021	
		Amount Payable: ₹ 1233.00	

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, Madurai. For Bank use only Page 1 of 4



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited

NBMS/BMS
Postage Paid in Advance Tax Invoice

THE PRINCIPAL,
M.V. MUTHIAH GOVT ARTS
COLLEGE FOR WOMEN
KINGU NAGAR
DINDIGUL
DINDIGUL TAMILNADU
624004

TELEPHONE NUMBER

04512460120

Account No : 9037546056 Invoice No: SDCTN005086490

Invoice Date : 03/07/2021 Billing Period

01/06/2021 to 30/06/2021

Tariff plan: BB - BBG Combo ULD 1045 CS138 / Speed Upto 4Mbps till 16GB beyond that Upto 2Mbps / Voice unlimited.

AMOUNT PAYABLE

₹ 2491.00

PAY NO

19/07/2021
18 JUL 2021

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 1,232.36	₹ 0.00	₹ 0.00

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1045.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	20.89
Total Taxable (Rs.)	1,065.89
Tax	191.86
Total Current Charges	1,257.75

USAGE HISTORY (6 MONTHS)

Admitted and Passed for Rs. 1237 (Rupees) one hour two hours by my screen etc.

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Online

Accounts Officer (TR)

1237 - 1257.75
Less 20.89
1237 - 86

1237/-

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

- 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	SDCTN005086490
Invoice Date	03/07/2021
Account No	9037546056
Phone No	04512460120
Due Date	19/07/2021
Amount Payable	₹ 2491.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AQ (Cash), BSNL, Madurai. For Bank use only. Page 1 of 3



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023





Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



Bharat Sanchar Nigam Limited

NBMS/BMS
Postage Paid in Advance Tax Invoice

TELEPHONE NUMBER
04512460120

Account No : 9037546056 Invoice No: SDCTN00516259

Invoice Date : 03/08/2021 Billing Period
01/07/2021 to 31/07/2021

Tariff plan: BB - BBG Combo ULD 1045 CS138 / Speed Upto 4Mbps till 16GB beyond that Upto 2Mbps / Voice unlimited.

880

DUE DATE
20/08/2021

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 2,490.11	₹ 2,491.00	₹ 0.00	₹ 1,233.10	₹ 1,232.21	₹ 1,233.00

Summary of Charges		Amount ₹
Current Charges	₹ 1045.00	1045.00
Recurring Charges	0.00	0.00
One Time Charges	0.00	0.00
Usage Charges	0.00	0.00
Miscellaneous Charges	0.00	0.00
Discounts	0.00	0.00
Late Fee	0.00	0.00
Total Taxable (Rs.)	1,045.00	
Tax	188.10	188.10
Total Current Charges	1,233.10	

USAGE HISTORY (6 MONTHS)

Vr.No: 4/01 120 20 -20 22

Cancelled Admitted and Passed for Rs. 1233.10

Two hundred and Thirty Three only

PRINCIPAL/BURSAR
P. Sekar

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

Scan QR code to make Online Payment

For Billing related issues
0452-2531469

Dear Customer, Soft copy of this bill has been mailed to your ID mvmwldindg@btl.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.

- PAYMENT SLIP -	
Mode of payment	
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	
Chq/DD No	Dated
Please Charge Rs. _____	
Signature _____	

Invoice No	SDCTN00516259
Invoice Date	03/08/2021
Account No	9037546056
Phone No	04512460120
Due Date	20/08/2021
Amount Payable	₹ 1233.00



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



Account No : 9037546056 Invoice No: SDC17000202000

Billing Period

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

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

MDU1040217092100117

17-09-2021

FOLIO No: 402, Csc Bsnl Din

SE# 21121

PAID ON: 9037546056

1296/-

ACCOUNT NUMBER

AMOUNT

Mr(s) One Thousand Two Hundred Ninety-Six Only

021851 / 17-09-2021

BANK: Canara Bank

CHEQUE NUMBER/DATE: CDR

CHEQUE USER: b200000225

MODE OF PAYMENT: CHEQUE

MENT CODE

1,232.21

1,233.00

USAGE HISTORY



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023

Bharat Sanchar Nigam Limited

NBMS/BMS
Postage Paid in Advance Tax Invoice

Account No : 9037546056 Invoice No: SDCTN00520000000

Invoice Date : 03/09/2021 Billing Period

01/08/2021 to 31/08/2021

Tariff plan: BB - BBG Combo VLD 1045 CS138 / Speed Upto 4Mbps till 16GB beyond that Upto 2Mbps / Voice unlimited

TELEPHONE NUMBER

04512460120

AMOUNT PAYABLE

₹ 1316.00

PAY NOW

DUE DATE

20/09/2021

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES
₹ 1,232.21	₹ 1,233.00	₹ 0.00	₹ 1,316.74

Amount in words : One Thousand Three Hundred and Sixteen Only.

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	1045.00
One Time Charges	50.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	20.88
Total Taxable (Rs.)	1,115.88
Tax	200.86
Total Current Charges	1,316.74

USAGE HISTORY (6 MONTHS)

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Online

Scan QR code to make Online Payment

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

Bill No: S-1 / 12021

Cancelled Admitted and Passed for Rs. 1316.00 (Rupees one thousand three hundred and sixteen only) and the claim has been included in the Consolidated Amount of Rs. 1316.00 (Rupees one thousand three hundred and sixteen only).

Dear Customer, Soft copy of this bill has been mailed to your ID in mybill@bsnl.in. If you wish to receive a hard copy, please update correct ID in www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 50/- per bill for 10 months.

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

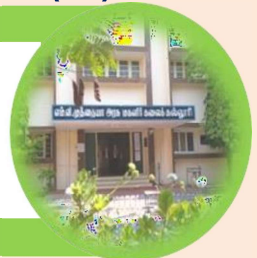
PRINCIPAL/BURSAR

Invoice No: SDCTN00520000000
Account No: 9037546056
Phone No: 04512460120
Due Date: 20/09/2021
Amount Payable: ₹ 1316.00

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



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited
 NBMS/BMS
 Postage Paid in Advance Tax Invoice

Account No : 9037546056 Invoice No: SDCTN0052623881
 Invoice Date : 03/09/2021 Billing Period
 01/08/2021 to 31/08/2021
 Tariff plan: BB - BBG Combo STD 1045 CS138 / Speed Up to 4Mbps till 16GB beyond that Up to 2Mbps / Voice unlimited

THE PRINCIPAL,
 M.V. MUTHAIYAR GOVT ARTS
 COLLEGE FOR WOMEN
 ANDU NAGAR
 DINDIGUL
 DISTRICT TAMILNADU
 INDIA

TELEPHONE NUMBER
 04512460120

AMOUNT PAYABLE
 ₹ 1316.00
 DUE DATE
 20/09/2021
 PAY NOW

Account Summary

PREVIOUS BALANCE முந்தைய பக்கம்	PAYMENT RECEIVED பெற்றது பணம்	ADJUSTMENTS எக்ட்டாக்கலை	CURRENT CHARGES தற்போதைய கட்டலை	TOTAL DUE கட்டவேண்டிய கட்டலை	AMOUNT PAYABLE கட்டவேண்டிய கட்டலை
(-)	(+)	(+)	(₹)	(₹)	(₹)
₹ 1,232.21	₹ 1,233.00	₹ 0.00	₹ 1,316.74	₹ 1,315.95	₹ 1316.00

Amount in words : One Thousand Three Hundred and Sixteen Only.

Summary of Charges

Current Charges	தற்போதைய கட்டலை	Amount ₹
Recurring Charges	மீள கட்டலை	1045.00
One Time Charges	ஒரு முறை கட்டலை	50.00
Usage Charges	பயன்பாட்டு கட்டலை	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	20.88
Late Fee	தாமத கட்டலை	1,115.88
Total Taxable (Rs.)		200.86
Tax	பரி	1,316.74
Total Current Charges	தற்போதைய கட்டலை	1,316.74

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	100.43
SGST	9.00%	100.43

6 Paise Cash Back Offer Amount

USAGE HISTORY (6 MONTHS)

Bar chart showing Voice (Min) and Data (GB) usage from Feb 21 to Jun 21. Voice usage is consistently high, around 1000-1200 minutes. Data usage is very low, around 0.05-0.1 GB.

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Scan QR code to make Online Payment

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

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

Bill No: 5-1 / 2021
 Cancelled Admitted and Passed for Rs. 1316/- (Rupees one thousand three hundred and sixteen only) and the claim has been included in the Consolidated Amount of Rs. 1316/- (Rupees one thousand three hundred and sixteen only).

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

PAYMENT SLIP
 Mode of payment: Cash Cheque/DD Credit/Debit Card
 Branch: 7/9/101
 Invoice No: SDCTN0052623881
 Invoice Date: 03/09/2021
 Account No: 9037546056
 Phone No: 04512460120
 Due Date: 20/09/2021
 Amount Payable: ₹ 1316.00


BHARAT SANCHAR NIGAM LTD
 Cheque/DD No: _____ Dated: _____
 Please Charge Rs: _____ Signature: _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (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 – IT Infrastructure
Year : 2018-2023





Bharat Sanchar Nigam Limited

Account No: 9027549266 | Invoice No: SDOCTR0010623661 | Bill Date: 03/09/2021



DETAILS OF CURRENT CHARGES

Description	Date	Amount (Rs.)
Cash Payment	01/09/2021	1,233.00
Total		1,233.00

List of Services

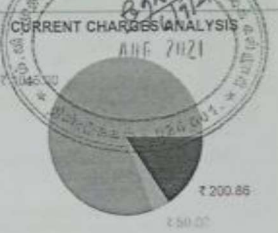
Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04512460120	0.00	0.00	0.00	0.00
04512460120_90d	1,045.00	0.00	50.00	0.00

Phone Number/Service ID | 04512460120

Installation Address:
M.V.M. MUTHAIYAN GOVT ARTS COLLEGE FOR WOMEN, ANGI NAGAR, ANGI NAGAR, ROO DINDIGUL, JALOURAI, Tamil Nadu - 626004

Plan :
703E255B - BSG Combo ULD 1645 CS138 (Speed Upto 4Mbps or 16GB beyond that Upto 2Mbps / Voice unlimited.

Usage Charges	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Free : Sunday & Night (10:30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Local Call-ONNET	3	03:00:52	0.00	0.00	0.00
Total	3	03:00:52	0.00	0.00	0.00





CURRENT CHARGES ANALYSIS
AUG 2021

- Recurring Charges: ₹ 200.86
- One Time Charges: ₹ 50.00
- Miscellaneous Charges: ₹ 200.86
- Tax: ₹ 50.00
- Adjustments: ₹ 200.86
- Usage Charges: ₹ 50.00


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Now bundled with BSNL broadband

Get Yours Today





Google Nest Mini Google Nest Hub



BSNL REWARDS
COUPONS OF
TOP BRANDS

Myntra Flipkart PVR cleartrip Trestyle



SCOPE
BSNL Cinema Plus

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
www.cinemaplus.bsnl.in/yupptv

Page 3 of 4




Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023





Bharat Sanchar Nigam Limited


Account No: 9037548058 | Invoice No: SOCTN0052823881 | Invoice date: 03/09/2021



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



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

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

CUSTOMER CARE

- Dial Toll Free Number 1600 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 198 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

For Service related issues :- VIJAYA KUMAR K , 0451-2452000

BSNL GO-GREEN INITIATIVE

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

Account Officer address: D/o Principal General Manager, BSNL, No.2, Sibikulam, Madurai, Tamilnadu - 625002

CUSTOMER INFORMATION

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

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

• GST Registration Number: 33AABC85576G1ZS • PAN Number: AABC855760
 • HSN/SAC Code: 998412 • CIN: U74899DL2000GD1107739

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Page 2 of 4



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited

Account No: 903754626 | Invoice No: 3DCTN002623881 | Bill Date: 03/09/2021

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | id4512460120_scdrid

Installation Address:
 W/18, MUTHAIAH GOVT ARTS COLLEGE FOR WOMEN, ANGU NAGAR, ANGU NAGAR, SDC, SINDIGUL, MADURAI, Tamil Nadu - 624004

Plan:
 701626/BB - BBG Combo ULD 1045 CS138 / Speed Upto 4Mbps till 16GB beyond that Upto 2Mbps / Voice unlimited.

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-998412	01/08/2021	31/08/2021	1,045.00
Total			1,045.00

One Time Charges

Description	Date	Amount(Rs.)
Charges for restoration to higher speed for 5GB - BB-998412	26/08/2021	50.00
Total		50.00

Usage Charges

Date	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	17722145	16.90 GB	0.00	0.00	0.00
BB Night Usage (2AM-6AM)	3448	0.00 GB	0.00	0.00	0.00
Total	17725593	16.90 GB	0.00	0.00	0.00

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Albeit **Rs. 779** **1000 GB** **100 Mbps**

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6/9/21
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Page 4 of 4



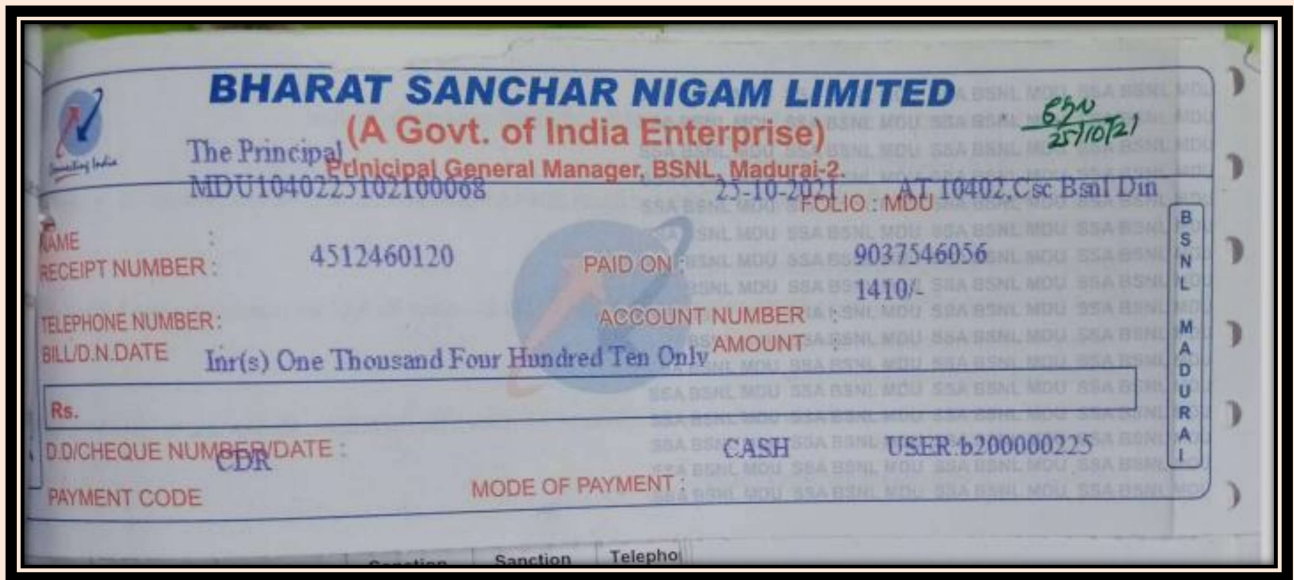
Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023

 BHARAT SANCHAR NIGAM LIMITED (A Govt. of India Enterprise)	
The Principal MDU1040223112100033	
General Manager, Telecom, Madurai - 2 23-11-2021 AT 10402, Csc B	
FOLIO : MDU	
NAME	4512460120
RECEIPT NUMBER	PAID ON 9037546056
TELEPHONE NUMBER	1183/-
BILL/D.N.DATE	ACCOUNT NUMBER
Ent(s) One Thousand One Hundred Eighty Three Only 021852 / 22-11-2021	AMOUNT
Rs. BANK Canara Bank	
D./DI/CHEQUE NUMBER/DATE	CHEQUE USER: b200000225
PAYMENT CODE	MODE OF PAYMENT

 BHARAT SANCHAR NIGAM LIMITED (A Govt. of India Enterprise)	
The Principal MDU1040223112100033	
General Manager, Telecom, Madurai - 2 23-11-2021 AT 10402, Csc B	
FOLIO : MDU	
NAME	4512900611
RECEIPT NUMBER	PAID ON 9040601041
TELEPHONE NUMBER	2368/-
BILL/D.N.DATE	ACCOUNT NUMBER
Ent(s) Two Thousand Three Hundred Sixty Eight Only 021856 / 22-11-2021	AMOUNT
Rs. BANK Canara Bank	
D./DI/CHEQUE NUMBER/DATE	CHEQUE USER: b200000225
PAYMENT CODE	MODE OF PAYMENT



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023





Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



Bharat Sanchar Nigam Limited

NBMS/BMS Postage Paid Advance

TELEPHONE NUMBER
04512460120

THE PRINCIPAL,
M.V. MUTHIAH GOVT ARTS COLLEGE FOR WOMEN,
ANGU NAGAR,
INDIGUL,
INDIGUL TAMILNADU
624004

Account No : 9037546056 Invoice No: SDCTN0053636586
 Invoice Date : 03/10/2021 Billing Period
 01/09/2021 to 30/09/2021

Tariff plan: BB - BGG Combo ULD 1045 CS138 / Speed Upto 4Mbps till 16GB beyond that Upto 2Mbps / Voice unlimited.

AMOUNT PAYABLE ₹ 1431.00	DUE DATE 21/10/2021
-----------------------------	------------------------

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,315.95	₹ 1,296.00	₹ 0.00	₹ 1,410.10	₹ 1,430.05	₹ 1431.00

Amount in words : One Thousand Four Hundred and Thirty One Only.

Vr. No: 1-5
 USAGE HISTORY (6 MONTHS)
 Cancelled Admitted and Passed for
 Rs. 1431.00 (Rupees. one thousand and thirty one only)
 and the Claim has been Included in the
 Consolidated amount of Rs. 1431.00
 (Rupees. one thousand and thirty one only)

PRINCIPAL/BURSAR

Summary of Charges

Current Charges	Amount
Recurring Charges	1045.00
One Time Charges	150.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	1,195.00
Tax	215.10
Total Current Charges	1,410.10

Tax Details	Tax Rate	Amount
Description	0.00%	107.55
CGST	9.00%	107.55
SGST	9.00%	9.40

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

Scan QR Code to make Online Portal Payment.

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

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

- PAYMENT SLIP -

Mode of payment

BHARAT SANCHAR NIGAM LTD

Cash
 Cheque/DD
 Credit/Debit Card

Bank
 Branch

Cheque/DD No. _____ Dated _____
 Signature _____

Please Charge Rs. _____

Scan QR Code to make UPI Payment.

செல்பேசியைப் பயன்படுத்தி 1431 ரூபாயை பஸ்நெட் மூலம் பஸ்நெட் மூலம் டிஜிட்டல் ரூபாயில் செலவைச் செய்து கொள்ளுமா? அல்லது பஸ்நெட் மூலம் செலவைச் செய்து கொள்ளுமா?

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

Invoice No	SDCTN0053636586
Invoice Date	03/10/2021
Account No	9037546056
Phone No	04512460120
Due Date	21/10/2021
Amount Payable	₹ 1431.00

Page 1 of 4



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited

Account No: 9037546056 | Invoice No: 5DCTN0053636586 | Bill Date: 03/10/2021

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | id4512460120_scdrid

Installation Address:
 M.V.M. MUTHAIAH GOVT ARTS COLLEGE FOR WOMEN, ANGU NAGAR, ANGU NAGAR-
 625004, DINDIGUL, MADURAI, Tamil Nadu - 624004

Plan:
 703626/BB - BBG Combo ULD 1045 CS138 / Speed Upto 4Mbps till 16GB beyond that Upto 2Mbps / Voice unlimited.

Monthly Charges			
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
BB - Fixed Monthly Charge-998412	01/09/2021	30/09/2021	1,045.00
Total			1,045.00

One Time Charges		
Description	Date	Amount(Rs.)
Charges for restoration to higher speed for 20GB - BB-998412	20/09/2021	150.00
Total		150.00

Usage Charges					
Description	Units	Volume (GB)	Gross Amt	Disc	Charges
Data					
Broadband Day Usage	30924806	29.49 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	1068	0.00 GB	0.00	0.00	0.00
Total	30925874	29.49 GB	0.00	0.00	0.00

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Page 4 of 4



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited

Account No: 93754626 | Invoice No: SDCNTG05362656 | Invoice date: 23/10/2021

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Pay at any Post Offices on or before Due Date

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

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

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

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers.
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers.
- Dial 199 from BSNL numbers for Automatic Fault Booking.
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments.
- Reverse Charges Not Applicable

For Service related issues :- VIJAYA KUMAR K, 0451-2452000

BSNL GO-GREEN INITIATIVE

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

Account Officer address: C/o Principal General Manager, BSNL, No.1, Bikkulam, Madurai, Tamilnadu - 625002.

CUSTOMER INFORMATION

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

Installation Address: M.V.M. MUTHAIAH GOVT ARTS COLLEGE FOR WOMEN ANDU NAGAR ANDU NAGAR- RMC, DINDIGUL, MADURAI, Tamil Nadu - 624204

• GST Registration Number: 33AA8CB5576G1ZS • PAN Number: AABC85576G
 • HSN/SAC Code: 998412 • CIN: U74899DL200000107739

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Page 2 of 4



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited

Account No: 9037546056 | Invoice No: SOCTN0052600586 | Bill Date: 03/10/2021

DETAILS OF CURRENT CHARGES

Payment Details	Description	Date	Amount(Rs.)
Charge Payment		17/09/2021	1,296.00
Total			1,296.00

CURRENT CHARGES ANALYSIS

₹ 1045.00

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

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04512460120	0.00	0.00	0.00	0.00
04512460120_scd	1,045.00	0.00	150.00	0.00

Phone Number/Service ID | 04512460120

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

Plan :
703626/BB - BBG Combo ULD 1045 CS138 / Speed Upto 4Mbps till 16GB beyond that Upto 2Mbps / Voice unlimited.

Usage Charges	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges
Phone Calls					
Free : Sunday & Night (10:30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Diwali Free Offer	0	00:00:00	0.00	0.00	0.00
Local Call-CNNET	5	00:02:11	0.00	0.00	0.00
Total	5	00:02:11	0.00	0.00	0.00



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited
 NBMS/IBMS
 Postage Paid in Advance Tax Invoice

THE PRINCIPAL
 M.V.M. MUTHAIYAR GOVT ARTS
 COLLEGE FOR WOMEN
 ANEY NAGAR
 DINDIGUL
 DINDIGUL
 DINDIGUL TAMILNADU
 624004

TELEPHONE NUMBER
04512460120

Account No : 9037546056 Invoice No: SDCTN0054566817
 Invoice Date : 03/11/2021 Billing Period
 01/10/2021 to 31/10/2021

Tariff plan: BB - BBG Combo ULD 1045 CS33A / Speed Upto 4Mbps till 16GB beyond that Upto 2Mbps / Voice unlimited

AMOUNT PAYABLE
 ₹ 1227.00

DUE-DATE
 20/11/2021

PAY NOW

Account Summary

PREVIOUS BALANCE முன்புள்ள கட்டணம்	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES தற்போதைய கட்டணம்	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,430.05	₹ 1,410.00	₹ 0.00	₹ 1,206.79	₹ 1,226.84	₹ 1227.00

Amount in words : One Thousand Two Hundred and Twenty Seven Only.

Summary of Charges

Current Charges	Amount
Recurring Charges	998.81
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	23.90
Total Taxable (Rs.)	1,022.71
Tax	184.08
Total Current Charges	1,206.79

Tax Details

Description	Tax Rate	Amount
COSY	9.00%	92.04
SOSY	9.00%	92.04

USAGE HISTORY (6 MONTHS)

Vr.No: 7-1 /2021 -2021

Cancelled Admitted and Passed for
 Rs. 1193 (Rupees one thousand one hundred Eighty Three only)
 and the Claim has been Included in the
 Consolidated Amount of Rs. 1193 (Rupees one thousand one hundred Eighty Three only)

PRINCIPAL/BURSAR

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Bharat | Jora

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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 mvmvindigul@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.

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	SDCTN0054566817
Invoice Date	03/11/2021
Account No	9037546056
Phone No	04512460120
Due Date	20/11/2021
Amount Payable	₹ 1227.00

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 – IT Infrastructure
 Year : 2018-2023



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

The Principal, MDU1040224122100026
 Principal General Manager, BSNL, Madurai-2, AT 10402, Csc Bsnl Dim

24-12-2021 FOLIO: MDU

NAME: 4512460120 PAID ON: 9037546056
 RECEIPT NUMBER: 4750/- ACCOUNT NUMBER: 442726 / 24-12-2021
 TELEPHONE NUMBER: AMOUNT: (rs) Four Thousand Seven Hundred Fifty Only
 BILL/D.N.DATE: 442726 / 24-12-2021

Rs. BANK: Canara Bank
 D.D/CHEQUE NUMBER/DATE: CDR
 PAYMENT CODE: MODE OF PAYMENT: CHEQUE USER: b200000225



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER
04512460120

GSTIN

Account No : 9037546056 Invoice No: SDCTN0055519524

Invoice Date : 03/12/2021 Billing Period
01/11/2021 to 30/11/2021

Tariff plan: Value All CUIJ Voice unlimited.

AMOUNT PAYABLE

₹ 4814.00

PAY NOW

DUE DATE

20/12/2021

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(₹)	(₹)	(₹)	(₹)	(₹)	(₹)
1,226.84	1,183.00	0.00	4,769.51	4,813.35	4814.00

Amount in words - Rupees Four Thousand Eight Hundred and Fourteen Only.

Summary of Charges

Description	Amount
Current Charges	2328.00
Recurring Charges	2328.00
One Time Charges	2999.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-1000.00
Late Fee	19.89
Total Taxable (Rs.)	2,347.89
Tax	422.62
Total Current Charges	4,769.51

PRINCIPAL BUREAU

Cancelled Admitted and Passed for Rs. 4,769.51 (Rupees Four thousand Seven hundred and Fifty only) and the Claim has been included in the Consolidated Amount of Rs. 4,813.35 (Rupees Four thousand Eight hundred and Thirteen only)

Vr.No: -8 (2021) -2022

Usage History (1 Month)

24th 21st 19th 17th 15th 13th 11th 9th 7th 5th 3rd 1st

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.

Irresistible Christmas Deal for our New Customers

Scan QR Code to make Online Portal Payment.

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

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 or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

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.

- PAYMENT SLIP -

Invoice No	SDCTN0055519524
Invoice Date	03/12/2021
Account No	9037546056
Phone No	04512460120
Due Date	20/12/2021
Amount Payable	₹ 4814.00

For Bank use only Page 1 of 5



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER: 04512460120

GSTIN: _____

Account No : 9037548056 Invoice No: SDCTN0056452100

Invoice Date : 03/01/2022 Billing Period: 01/12/2021 to 31/12/2021

Tariff plan: Value All INR, Voice unlimited.

AMOUNT PAYABLE: ₹ 2866.00 DATE: 19/01/2022

PAY NOW

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
முன்பு கட்டிய தொகை	புதிய கட்டிய தொகை	சரிசெய்த தொகை	புதிய கட்ட வேண்டிய தொகை	மொத்த கட்ட வேண்டிய தொகை	கட்ட வேண்டிய தொகை
₹ 4,813.35	₹ 4,750.00	₹ 0.00	₹ 2,801.89	₹ 2,865.24	₹ 2866.00

Amount in words: Rupees Two Thousand Eight Hundred and Sixty Six Only.

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
Life Fee	46.49
Total Taxable (Rs.)	2,374.49
Tax	427.40
Total Current Charges	2,801.89

Tax Details

Description	Tax Rate	Amount
CGST	9.0%	213.70
SGST	9.0%	213.70
₹ Your Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

Vr. No: 0-1 (2021)

Cancelled Admitted and Passed for Rs. 2,750/- (Rupees Two Thousand Seven Hundred and Fifty Only) and the claim has been included in the Consolidated Amount of Rs. 2,750/- (Rupees Two Thousand Seven Hundred and Fifty Only) cancelled out from the bill.

Dear Esteemed Customer, BSNL wishes you a very Happy and Prosperous New Year - 2022

Scan QR Code to make Online Prepaid Payment

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

Scan QR Code to make UPI Payment

- PAYMENT SLIP -

SHARAT-SANCHAR NIGAM LTD

Made of payment: Cash Cheque/DD Credit/Debit Card

Charge/DD No: _____ Date: _____ Bank: _____ Branch: _____

Please Charge Re: _____ Signature: _____

Invoice No	SDCTN0056452100
Invoice Date	03/01/2022
Account No	9037548056
Phone No	04512460120
Due Date	19/01/2022
Amount Payable	₹ 2866.00

Please make crossed Cheque/DD Pay order for Amount Payable (Rounded Up) in favour of AO (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 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited

BSNL

Account No : 9037546056 Invoice No: SDCTN0057219582

Invoice Date : 03/02/2022 Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: Value All CUL/ Voice unlimited

TELEPHONE NUMBER
04512460120

GSTIN

AMOUNT PAYABLE
₹ 2912.00

PAY NOW

DUE DATE
19/02/2022

Account Summary

PREVIOUS BALANCE (முன்புள்ள கட்டணம்)	PAYMENT RECEIVED (பெறப்பட்ட கட்டணம்)	ADJUSTMENTS (சரிசெய்யப்பட்டவை)	CURRENT CHARGES (தற்போதைய கட்டணம்)	TOTAL DUE (மொத்த கட்டணம்)	AMOUNT PAYABLE (கட்டணம்)
₹	₹	₹	₹	₹	₹
2,865.24	2,756.00	0.00	2,801.79	2,911.03	2912.00

Amount in words : Rupees Two Thousand Nine Hundred and Twelve Only

Summary of Charges

Current Charges	தற்போதைய கட்டணம்	Amount
Roaming Charges	வழி கட்டணம்	2328.00
Stand Time Charges	ஒழுங்கற்ற கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	பromo	0.00
Late Fee	தாமத கட்டணம்	46.39
Total Taxable (Rs.)		2,374.39
Tax	வரி	427.40
Total Current Charges	மொத்த தற்போதைய கட்டணம்	2,801.79

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	213.70
SGST	9.00%	213.70

₹ Pause Cash Back Offer Amount : 0.00

USAGE HISTORY (6 MONTHS)

Legend: 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 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Missed the offer?

Here's another chance to avail it.

Get 90%*

*Maximum discount of Rs.1000

HURRY!

Scan QR Code to make Online Portal Payment

Scan QR Code to make UPI Payment

Dear Customer, Soft copy of this bill has been mailed to your ID bnl@vsnl.com. If your 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.

- 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	SDCTN0057219582
Invoice Date	03/02/2022
Account No	9037546056
Phone No	04512460120
Due Date	19/02/2022
Amount Payable	₹ 2912.00

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 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited

Account No: 9037940096 | Invoice No: SDCTN0067219582 | Bill Date: 03/02/2022

DETAILS OF CURRENT CHARGES

Payment Details	Date	Amount(Rs.)
Description		
Cheque Payment	03/02/2022	2,756.00
Total		2,756.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04512460120	329.00	0.00	0.00	0.00
04512811131_sid	1,999.00	0.00	0.00	0.00
04512911131T	0.00	0.00	0.00	0.00

Phone Number/Service ID | 04512460120

Installation Address:
 V. V. M. MUTHAIAH GOVT ARTS COLLEGE FOR WOMEN, ANDU NAGAR, ANDU NAGAR-
 604 404

Plan :
 704275/Value All CUU Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
55 - Fixed Monthly Charge-999412	01/01/2022	31/01/2022	329.00
Total			329.00

Usage Charges

Phone Calls	Units	Duration (H:MM:SS)	Gross Amt	Disc	Charges
Local Call-OFFNET	2	00:00:32	0.00	0.00	0.00
Free : Sunday & Night (10:30 PM - 6 AM)	0	00:00:00	0.00	0.00	0.00
Dialt Free Offer	0	00:00:00	0.00	0.00	0.00
Local Call-CNNET	1	00:00:36	0.00	0.00	0.00
Total	3	00:01:08	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

₹ 2328.00

Recurring Charges	Tax
One Time Charges	Adjustments
Miscellaneous Charges	Usage Charges

Enjoy entertainment, ask questions and more with Google Nest

Now bundled with BSNL broadband

Get Yours Today

Click here

Google Nest Mini Google Nest Hub

COUPONS OF TOP BRANDS

& MORE AVAILABLE

SAVE WHILE YOU SHOP

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Bandwidth (Download + Upload)	Up to 100 Mbps	Up to 100 Mbps
Price (for broadband + calling + OTT)	₹ 750/-	₹ 900/-
Free Calls	24 hrs Unlimited FREE Long-Distance + OTT on any network within India	

Bundled OTT Subscription
 100+ Live TV Channels, 100+ TV Shows & Movies + More

New Releases every week

Experience Unlimited content & offers

Subscribe Upgrade Now

Page 3 of 4



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER
04512460120

GSTIN

Account No : 9037546056 Invoice No: SDCTN005811202

Invoice Date : 03/03/2022 Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: Value All CUL/ Voice unlimited

AMOUNT PAYABLE

₹ 2848.00

PAY NOW

DUE DATE

19/03/2022

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
முன்பு கட்டிய தொகை	செலுத்திய தொகை	சரிசெய்த தொகை	தற்போதைய கட்டணம்	மொத்த செலுத்த வேண்டிய தொகை	செலுத்த வேண்டிய தொகை
₹ 2,911.03	₹ 2,865.00	₹ 0.00	₹ 2,801.76	₹ 2,847.79	₹ 2848.00

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

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	46.38
Total Taxable (Rs.)	2,374.38
Tax	427.38
Total Current Charges	2,801.76

Tax Details

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

₹ 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 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

fire tvstick lite

Coming Soon!

Scan QR Code to make Online Portal Payment.

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

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

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

- PAYMENT SLIP -

<p>BHARAT SANCHAR NIGAM LTD</p> <p>Mode of Payment <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> <p style="font-size: x-small;">Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Madurai.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No</td> <td>SDCTN0058112021</td> </tr> <tr> <td>Invoice Date</td> <td>03/03/2022</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>19/03/2022</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 2848.00</td> </tr> </table>	Invoice No	SDCTN0058112021	Invoice Date	03/03/2022	Account No	9037546056	Phone No	04512460120	Due Date	19/03/2022	Amount Payable	₹ 2848.00
Invoice No	SDCTN0058112021												
Invoice Date	03/03/2022												
Account No	9037546056												
Phone No	04512460120												
Due Date	19/03/2022												
Amount Payable	₹ 2848.00												



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited

903754806 | invoice No: SOCTN0058112021 | Bill Date :03/03/2022

DETAILS OF CURRENT CHARGES

Payment Details	Date	Amount(Rs.)
Cash Payment	16/02/2022	110.00
Cheque Payment	21/02/2022	2,755.00
Total		2,865.00

List of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04512460120	329.00	0.00	0.00	0.00
id4512911131_sid	1,999.00	0.00	0.00	0.00
04512911131	0.00	0.00	0.00	0.00

Phone Number/Service ID | 04512460120

Installation Address:
M.V.M. MUTHAIYAR GOVT ARTS COLLEGE FOR WOMEN, ANGU NAGAR, ANGU NAGAR, 604004, DINDIGUL, MADURAI, Tamil Nadu - 624004

Plan :
704275/Value All CUL/Voice unlimited

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
LL - Fixed Monthly Charge-998412	01/02/2022	28/02/2022	329.00
Total			329.00

Phone Number/Service ID | id4512911131_sid

Installation Address:
M.V.M. MUTHAIYAR GOVT ARTS COLLEGE FOR WOMEN, ANGU NAGAR, ANGU NAGAR, 604004, DINDIGUL, MADURAI, Tamil Nadu - 624004

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

CURRENT CHARGES ANALYSIS

₹ 2328.00

Category	Amount
Recurring Charges	₹ 427.38
One Time Charges	₹ 1900.62
Miscellaneous Charges	₹ 0.00
Tax	₹ 0.00
Adjustments	₹ 0.00
Usage Charges	₹ 0.00

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

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

Bharat Fibre

BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 150 Mbps
Price (for installation + calling + OTT)	₹ 750/-	₹ 900/-
Free Calls	24 hrs Unlimited FREE calling (Local + STD)	24 hrs Unlimited FREE calling (Local + STD)

Includes OTT Subscription (More Live TV Channels, More TV Shows & Anime, Movies)

New Releases every week

Experience Unlimited
Internet | Calling | Entertainment

Subscribe | Upgrade Plan

COUPONS OF TOP BRANDS

& MORE AVAILABLE SAVE WHILE YOU SHOP



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited

9037940058 | Invoice No :SDCTN0058112021 | Bill Date :03/03/2022

Super Entertainment with **SUPERSTAR-1** Enjoy 1000 GB at Speed up to 10 Mbps. Monthly Plan Rs. 779

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | **id4512911131_sid**
 Installation Address:
 M V M SUTHANAH GOVT ARTS COLLEGE FOR WOMEN, ANGU NAGAR, ANBU NAGAR, WMC, DWIGUUL, MADURAI, Tamil Nadu -624004

Plan : 764432/Fibre Silver / Speed Upto 300Mbps till 4500GB beyond that Upto 25Mbps / Voice unlimited

Monthly Charges					
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)		
Bharat Fibre BB - Fixed Monthly Charge-998412	01/02/2022	28/02/2022	1,999.00		
Total			1,999.00		

Usage Charges					
Data	Units	Volume (GB)	Gross Amt.	Disc.	Charges
Broadband Day Usage	14437555	13.77 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	2879	0.00 GB	0.00	0.00	0.00
Total	14440434	13.77 GB	0.00	0.00	0.00

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

Bharat Fibre

BSNL Bharat Fibre Superstar Premium Plan
 Bundled Subscription to Live TV & Premium OTT Content

PLAN	Regular Price (Rs.)	Regular Price (Rs.)
Superstar Premium Plus	999	999
Superstar Premium	799	799

New Releases every week

Experience Unlimited
 Premium OTT Content

Subscribe Upgrade Now



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



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

The Principal General Manager, BSNL, Madurai-2.
 MDU1040223032200006

23-03-2022
 AT 10402, Csc Bsnl Dindug

BSNL MADURAI	NAME RECEIPT NUMBER : 4512460120 TELEPHONE NUMBER : BILL/D.N DATE : AMOUNT : Rs. 442746 / 21-03-2022 BANK: Canara Bank D.D/CHEQUE NUMBER/DATE : EDR PAYMENT CODE	PAID ON : 9037546056 2755/- ACCOUNT NUMBER : AMOUNT : CHEQUE USER:b200000225 MODE OF PAYMENT :	BSNL MADURAI
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Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



2022-2023

Bharat Sanchar Nigam Limited

THE PRINCIPAL
M.V.M. MUTHIAH GOVT ARTS COLLEGE FOR WOMEN
ANDU NAGAR
DINDIGUL
DINDIGUL
DINDIGUL, TAMILNADU
624014

TELEPHONE NUMBER
04512460120

06 APR 2022

Tax Invoice

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

Description	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

5 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Sep21	~10	~15
Oct21	~12	~20
Nov21	~10	~15
Dec21	~12	~20
Jan22	~8	~10
Feb22	~10	~15

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to a 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 – IT Infrastructure
Year : 2018-2023





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. MUTHIAH GOVT ARTS COLLEGE FOR WOMEN, ANGU NAGAR, ANGU NAGAR,
 RMC, DINDIGUL, MADURAI, Tamil Nadu - 624004

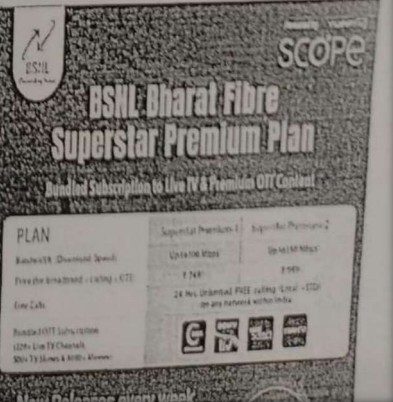
Plan :
 704432/Fibre Silver / Speed Upto 300Mbps till 4500GB beyond that Upto 25Mbps / Voice unlimited

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

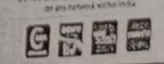
Usage Charges		Units	Volume (GB)	Gross Amt	Disc	Charges
Data						
Broadband Day Usage	46321785		44.18 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	94109		0.09 GB	0.00	0.00	0.00
Total	46415895		44.27 GB	0.00	0.00	0.00



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



BSNL Bharat Fibre Superstar Premium Plan
 Bundled Subscription to Live TV & Premium OTT Content

PLAN	Support for Premium 1	Support for Premium 2
Basic/VR (Download Speed)	Up to 100 Mbps	Up to 150 Mbps
Free for broadband - calling + OTT	1,749	2,999
Free Calls	24 Hrs. Unlimited FREE calling (Local + STD) on any network within India	
Broadband OTT Subscription (20+ Live TV Channels, 50+ TV Shows & 800+ Movies)		



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited
 Tax Invoice
 TELEPHONE NUMBER: 04512460120
 GSTIN: 061412022

Account No : 0937546056 Invoice No: SUCTN0059842830
 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

BS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
முன்பு கட்டிய தொகை	பெறப்பட்ட தொகை	சரிசெய்யப்பட்ட தொகை	தற்போதைய கட்ட வேண்டிய தொகை	மொத்த தொகை	பெற வேண்டிய தொகை
2,804.58	2,895.00	0.00	2,801.79	2,801.37	2,802.00

Summary of Charges

Charge Type	Amount
Current Charges	2326.00
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

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Oct21	~10.5	~1.5
Nov21	~10.0	~1.5
Dec21	~11.5	~1.5
Jan22	~10.5	~1.5
Feb22	~10.0	~1.5
Mar22	~11.5	~1.5

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

ADMITTED & PASSED FOR
 Rs. 2,802.00 - 1 (RUPEES)
 P. Sekar, Accounts Officer (TR)
 0452-2531469

ADMITTED & PASSED FOR
 P. V. Muthiah Govt. Arts College (W)
 Dindigul - 624 001.

Dear Customer, Soft copy of this bill has been mailed to your ID mnmwinding@bsnl.co.in. If this is incorrect, please update correct ID at www.portal.bsnl.co.in/ or nearest BSNL CSC and get discount of Rs. 13/- per bill for 10 months.

Invoice No	SUCTN0059842830
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 – IT Infrastructure
Year : 2018-2023

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

TELEPHONE NUMBER: 04512460120
 GSTIN: [Blank]

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	Amount ₹
Recurring Charges	2328.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	46.38
Total Taxable (Rs.)	2,374.38
Tax	427.38
Total Current Charges	2,801.76

Tax Details

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

USAGE HISTORY (6 MONTHS)

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ukabinge-watching
 A web series?
 Coming Soon!

ADMITTED & PASSED FOR
 Rs. 275/- (RUPEES)
 Bharat International School
 Thiruvananthapuram, Kerala

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BHARAT SANCHAR NIGAM LTD

Invoice No: SDCTN006074111
 Invoice Date: 03/06/2022
 Account No: 9037546956
 Phone No: 04512460120



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



Sharat Sanchar Nigam Limited

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

TELEPHONE NUMBER : 04512460120
 GSTIN : 330602000624001

AMOUNT PAYABLE ₹ 2848.00
 DUE DATE 19/07/2022
PAY NOW

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	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	46.38
Total Taxable (Rs.)	2,374.38
Tax	427.38
Total Current Charges	2,801.76

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Dec21	~10	~10
Jan22	~30	~15
Feb22	~10	~10
Mar22	~30	~15
Apr22	~45	~25
May22	~40	~20

Tax Details

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

₹ Paisa Cash Back Offer Amount: 0.00

Dear 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/bsnlco/IncomeTax/BSNL/AboutUs/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Coming Soon

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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 – IT Infrastructure
Year : 2018-2023



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

Account Summary

PREVIOUS BALANCE (முன்பு கட்டணம்)	PAYMENT RECEIVED (செலுத்திய செலவை)	ADJUSTMENTS (கட்டணத்தொகுப்புகள்)	CURRENT CHARGES (தற்போதைய கட்டணம்)	TOTAL DUE (செலுத்த வேண்டிய கட்டணம்)	AMOUNT PAYABLE (செலுத்த வேண்டிய கட்டணம்)
(-)	(+)	(+)	(=)	(=)	(=)
₹ 2,847.89	₹ 2,848.00	₹ 0.00	₹ 2,747.04	₹ 2,746.93	₹ 2747.00

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

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 (பல்வேறுபட்ட)	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)

Legend: Voice(Min) Data(GB)

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)A/ABCBS576G/2022-23/1 DI 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.

Cancelled Admitted and Passed for

Like bing (₹ 2747.00)

and the Claim has been included in the Consolidated Amount of Rs. 2747.00

Bharat Fibre

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	SDCTN0062492486
Invoice Date	03/08/2022
Account No	9037546056
Phone No	04512460120
Due Date	20/08/2022
Amount Payable	₹ 2747.00



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER
04512460120

GSTIN

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 BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
(₹)	(₹)	(₹)	(₹)	(₹)	(₹)
2,746.93	2,747.00	0.00	2,747.04	2,746.97	2,747.00

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

Tax Details		
Description	Tax Rate	Amount
GST	9.00%	209.52
SGST	9.00%	209.52
₹ Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)A/ABCBS576G/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.

Scan QR Code to make UPI Payment.

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

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PAYMENT SLIP 08/09/2022

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

BHARAT SANCHAR NIGAM LTD

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


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

Please Charge Rs. _____ Signature _____



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023





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 செலுத்திய கட்டணம்	(+)	ADJUSTMENTS சரிசெய்யுள்ளவை	(+)
₹ 2,746.97		₹ 2,747.00		₹ 0.00	

Summary of Charges

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

Tax Details

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

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

USAGE HISTORY (6 MONTHS)

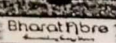
Month	Voice (Min)	Data (GB)
Mar'22	~30	~10
Apr'22	~45	~15
May'22	~40	~12
Jun'22	~25	~8
Jul'22	~35	~10
Aug'22	~40	~12

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AAACB5576G/2022-23/1 D/22/08/2022 (can be downloaded from https://bsnl.co.in/openms/bsnl/BSNL/about_us/pdf/Certificate_197AAACB_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

An Unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 100 Mbps speed till 20GB GB
150 Mbps speed till 20GB GB
Up to 10 Mbps beyond



Scan QR Code to make Online Portal Payment.

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

RECEIVED & PASSED FOR
₹ 2747/- (RUPEES
Two Thousand Seven Hundred and Forty Seven Only)

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

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

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

Page 1 of 4



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



Bharat Sanchar Nigam Limited

Tax Invoice

TELEPHONE NUMBER
04512460120

GSTIN

Account No : 9037546056 Invoice No: SDCTN0065019129
 Invoice Date : 03/11/2022 Billing Period
 01/10/2022 to 31/10/2022
 Tariff Plan: Value All CULJ Voice unlim

AMOUNT PAYABLE
₹ 2748.00

PAY NOW

05 NOV 2022
DUE DATE

Account Summary

ACCOUNT BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
2,747.01	₹ 2,747.00	₹ 0.00

Summary of Charges

Current Charges	Amount
Current Charges	2328.00
Time Charges	0.00
Usage Charges	0.00
Other Charges	0.00
Service Fee	0.00
Other 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	~45
May'22	~40	~35
Jun'22	~20	~25
Jul'22	~35	~30
Aug'22	~40	~40
Sep'22	~30	~35

Barcode and QR Code

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

Payment Slip

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 – IT Infrastructure
Year : 2018-2023



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

Account Summary

VIOUS BALANCE முந்தைய பாகை	PAYMENT RECEIVED செலுத்தப் பெறும்	ADJUSTMENTS சரிசெய்யப்பட்டவை
2,747.05	₹ 2,748.00	₹ 0.00

AMOUNT PAYABLE
₹ 2747.00

PAY NOW

DUE DATE
19/12/2022

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

USAGE HISTORY (6 MONTHS)

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

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	~45	~15

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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

ADMITTED & PASSED FOR

RS. 2747/- (RUPEES)

செலுத்தப் பெறும்

₹ 2747.00

03/12/2022

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	SDCTN006578820
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 – IT Infrastructure
Year : 2018-2023



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 EUL Voice unlimited

AMOUNT PAYABLE
₹ 2747.00

PAY NOW

DUE DATE
19/01/2023

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

USAGE HISTORY (6 MONTHS)

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

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.

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 _____ Barik _____ 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 – IT Infrastructure
 Year : 2018-2023



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 CUL Voice unlimited

AMOUNT PAYABLE
₹ 2747.00

PAY NOW

Stamp: 08 FEB 2023
DUE DATE 20/02/2023

Account Summary

PREVIOUS BALANCE முன்பு வசூலி	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை
₹ 2,746.13	₹ 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)

Month	Voice (Min)	Data (GB)
Jul22	30	10
Aug22	35	12
Sep22	40	15
Oct22	45	18
Nov22	50	20
Dec22	55	22

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An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

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

Bharat fibre

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	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 – IT Infrastructure
Year : 2018-2023

BSNL
Bharat Sanchar Nigam Limited

Postage Paid in Advance Tax Invoice

TELEPHONE NUMBER
04512460120

Account No : 9037540056 Invoice No: SDCTN0068
 Invoice Date : 03/03/2023 Billing Period : 01/02/2023 to 28/02/2023
 Tariff plan: Value All IN Unlimited

AMOUNT PAYABLE ₹ 2747.00 **DUE DATE** 20/03/2023

PAY NOW

Account Summary

PREVIOUS BALANCE ₹ 2,746.17	PAYMENT RECEIVED ₹ 2,747.00	ADJUSTMENTS ₹ 0.00
CURRENT CHARGES ₹ 2,747.04		TOTAL DUE ₹ 2,746.21
AMOUNT PAYABLE ₹ 2,747.00		

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

USAGE HISTORY (6 MONTHS)

Tax Details

Description	Tax Rate	Amount
CGST	4.00%	209.52
SGST	0.00%	209.52
6 Paise Cash Back Offer Amount		0.00

Watch Gulmohar Entertainment exclusively on **Hotstar** telcel 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

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. #Unite2FlightCorona

- 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 _____	<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 – IT Infrastructure
Year : 2018-2023



Bharat Sanchar Nigam Limited

Account No. 903754605E | 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 / Voice 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



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for 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 – IT Infrastructure
Year : 2018-2023



BILLS – 2021-2022



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9040601041 Invoice No: SDCTN0060406505

Invoice Date : 03/06/2022 Billing Period

01/05/2022 to 31/05/2022

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

TELEPHONE NUMBER
04512900611

GSTIN

AMOUNT PAYABLE
₹ 2405.00

PAY NOW

DUE DATE
20/06/2022

Account Summary

PREVIOUS BALANCE முந்தைய பாகை	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிக்கப்பட்டவை	CURRENT CHARGES தற்போதைய செலவுக்கடமை	TOTAL DUE செலுத்தவேண்டிய தொகை	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 2,346.06	₹ 2,347.00	₹ 0.00	₹ 2,405.74	₹ 2,404.80	₹ 2405.00

Amount in Words : Rupees Two Thousand Four Hundred and Five Only

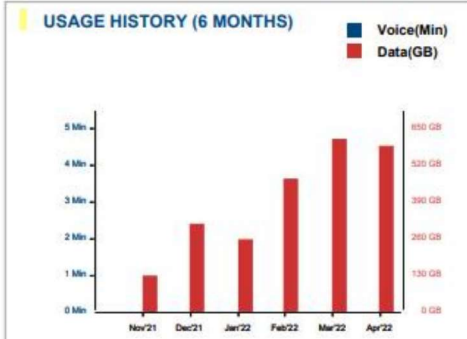
Summary of Charges

Current Charges தற்போதைய செலவுக்கடமை	Amount ₹
Recurring Charges மாத கடமை	1999.00
One Time Charges ஒரு முறை கடமை	0.00
Usage Charges பயன்பாட்டு கடமை	0.00
Miscellaneous Charges	0.00
Discounts தள்ளுபடி	0.00
Late Fee தாமத கடமை	39.76
Total Taxable (Rs.)	2,038.76
Tax வரி	366.98
Total Current Charges மொத்த தற்போதைய கடமை	2,405.74

Tax Details


Description	Tax Rate	Amount
CGST	9.00%	183.49
SGST	9.00%	183.49
₹ Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Month	Voice (Min)	Data (GB)
Nov21	~1.5	~130
Dec21	~2.5	~260
Jan22	~2.0	~260
Feb22	~3.5	~390
Mar22	~4.5	~520
Apr22	~4.0	~520

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.




P. Sekar
Accounts Officer (TR)


For Billing related issues

☎ 0452-2531469

Scan 'QR' Code to make Online Portal Payment.




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 -

<p>BHARAT SANCHAR NIGAM LTD</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>SDCTN0060406505</td> </tr> <tr> <td>Invoice Date</td> <td>03/06/2022</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>20/06/2022</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 2405.00</td> </tr> </table>	Invoice No	SDCTN0060406505	Invoice Date	03/06/2022	Account No	9040601041	Phone No	04512900611	Due Date	20/06/2022	Amount Payable	₹ 2405.00
Invoice No	SDCTN0060406505												
Invoice Date	03/06/2022												
Account No	9040601041												
Phone No	04512900611												
Due Date	20/06/2022												
Amount Payable	₹ 2405.00												


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



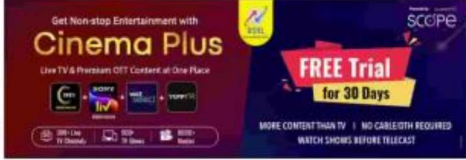
Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023







Bharat Sanchar Nigam Limited


Account No: 9040601041 | Invoice No: SDCTN0060406505 | Invoice date: 03/06/2022





WAYS TO PAY BILL


 For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill

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

 Pay at any BSNL Retailer Outlet

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

 Pay at any Post Office on or before Due Date

 Drop your Cheque / DD at BSNL bill collection center

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

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- VIJAYA KUMAR K , 0451-2452000

Accounts Officer address : O/o Principal General Manager, BSNL, No.2, Bibikulam, Madurai, Tamilnadu - 625002

CUSTOMER INFORMATION

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

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

● **GST Registration Number:** 33AABC8576G1ZS

● **HSN/SAC Code:** 998412

● **PAN Number:** AABC8576G


● **CIN:** U74899DL2000GO107739

BSNL REWARDS

SAVE 15-30% ON MEN AND WOMEN FASHION

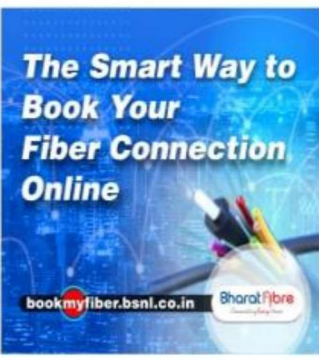
USE CODE SHOP@10 TO AVAIL ADDITIONAL 10% OFF

SHOP NOW



The Smart Way to Book Your Fiber Connection Online

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BSNL Cinema Plus


Your FREE Ticket to UNLIMITED ENTERTAINMENT

Watch Live TV and Premium OTT content all in one place

Get 30-Day FREE Access Now!



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Page 2 of 4



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023





Bharat Sanchar Nigam Limited

Account No: 9040601041 | Invoice No :SDCTN0060406505 | Bill Date :03/06/2022



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Cheque Payment	25/05/2022	2,347.00
Total		2,347.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04512900611	0.00	0.00	0.00	0.00
mvm2900611_sid	1,999.00	0.00	0.00	0.00

Phone Number/Service ID | 04512900611

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

Phone Number/Service ID | mvm2900611_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

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/05/2022	31/05/2022	1,999.00
Total			1,999.00

CURRENT CHARGES ANALYSIS

₹ 1999.00



₹ 366.98

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




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BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium-1	Superstar Premium-2
Bandwidth (Download Speed)	Up to 100 Mbps	Up to 150 Mbps
Price (for broadband + calling + OTT)	₹ 749/-	₹ 949/-
Free Calls	24 Hrs. Unlimited FREE calling (Local + STD) on any network within India.	
Bundled OTT Subscription	300+ Live TV Channels, 500+ TV Shows & 8000+ Movies	

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SCOPE

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Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023





Bharat Sanchar Nigam Limited

Account No:9040601041 | Invoice No :SDCTN0060406505 | Bill Date :03/06/2022




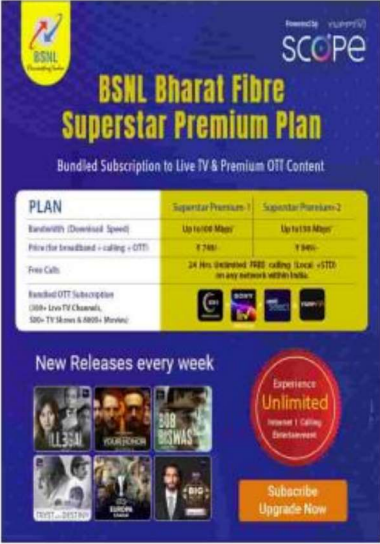
DETAILS OF CURRENT CHARGES

Phone Number/Service ID | mvm2900611_sid
Installation Address:
 M V M MUTHIAH 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

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	434538544	414.41 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	31570	0.03 GB	0.00	0.00	0.00
Total	434570114	414.44 GB	0.00	0.00	0.00







Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



BILLS – 2022-2023

Bharat Sanchar Nigam Limited

Tax Invoice

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

TELEPHONE NUMBER
04512900611

GSTIN

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

AMOUNT PAYABLE	DUE DATE
₹ 2359.00	19/07/2022

PAY NOW

Account Summary

PREVIOUS BALANCE முந்தைய பாகம்	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிக்கட்டப்பட்டவை	CURRENT CHARGES தற்போதைய 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

Summary of Charges

Current Charges	தற்போதைய 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	சமீபத்தேற்போதைய 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)

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

Month	Voice (Min)	Data (GB)
Dec 21	~2.5	~1.5
Jan 22	~2.0	~1.5
Feb 22	~3.5	~2.0
Mar 22	~4.5	~2.5
Apr 22	~4.0	~2.0
May 22	~3.0	~1.5

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

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 <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card
Cheque/DD No _____ Dated _____ Bank _____ Branch _____	Invoice No SDCTN0061189280 Invoice Date 03/07/2022 Account No 9040601041 Phone No 04512900611 Due Date 19/07/2022 Amount Payable ₹ 2359.00

Please Charge Rs. _____ Signature _____



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023

July 2022 |



BHARAT SANCHAR NIGAM LIMITED
 (A Govt. of India Enterprise)
 The Principal
 Principal General Manager, BSNL, Madurai-2
 MDU1040218082200091

18-08-2022 AT 10402, Cse Dept Dindug

FOLIO: MDU 1840591 MDU 55A BSNL

BSNL MADURAI	NAME	4512900611	PAID ON:	9040601041	BSNL MADURAI
	RECEIPT NUMBER:			2359/-	
TELEPHONE NUMBER:		AMOUNT: INR			
BILL/D.N.DATE : Inr(s) Two Thousand Three Hundred Fifty					
Rs.		293599 / 18-08-2022			
D.D/CHEQUE NUMBER/DATE :		BANK: Canara Bank			
PAYMENT CODE		MODE OF PAYMENT: CHEQUE USER: b200000225			



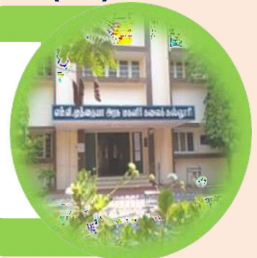
Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



BHARAT SANCHAR NIGAM LIMITED
 (A Govt. of India Enterprise)
 The Principal, Principal General Manager, BSNL, Madurai-2, MDU1040220092200070
 20-09-2022 AT 10402, Ctr Bsnl Dindig

NAME: _____
 RECEIPT NUMBER: 4512900611
 TELEPHONE NUMBER: _____
 BILL/D N DATE: 1st(s) Two Thousand Three Hundred Fifty-Nine Only
 PAID ON: 20-09-2022
 ACCOUNT NUMBER: 9040601041
 AMOUNT: 2359/-
 Rs. _____
 BANK: Canara Bank
 D D/CHEQUE NUMBER/DATE: CDR 061509 / 19-09-2022
 PAYMENT CODE: _____
 MODE OF PAYMENT: CHEQUE USER: b200000225

BSNL MADURAI



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023

September 2022

BHARAT SANCHAR NIGAM LIMITED
 (A Govt. of India Enterprise)
 The Principal General Manager, BSNL, Madurai 3

BSNL
MADURAI

NAME :
 RECEIPT NUMBER : 4512900611
 TELEPHONE NUMBER :
 BILL/D.N.DATE :

PAID ON :
 ACCOUNT NUMBER :
 Rs.

FOLIO : MDU
 AT 10402, Csc Ben
 19-10-2022
 9040601041
 2366/-
 (s) Two Thousand Three Hundred Six Only
 061513/18-10-2022
 BANK: Canara Bank
 D.D/CHEQUE NUMBER/DATE: DR
 PAYMENT CODE

MODE OF PAYMENT :
 CHEQUE USER: b200000225

BSNL
MADURAI

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 – IT Infrastructure
 Year : 2018-2023

October 2022

BHARAT SANCHAR NIGAM LIMITED
 (A Govt. of India Enterprise)
 The Principal General Manager, BSNL, Madurai 2
 MDU101021111220009

17-11-2022 AT 10402 - Csc Bsnl Dndng
 FOLIO - MDU

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

October.

6 Pass Cash Bank Offer Amount: 0.00

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 19711AA0C05576G/2022-231 Dn 22/06/2022 (can be downloaded from https://aadil.co.in/epic/ma/bnsl/bsnl/about_us/pdf/Certificate_197AA0C_2022.pdf) to BSNL, relating to TDs at lower rates applicable from 22/06/2022 to 31/03/2023. TDs may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

An unbeatable deal

Aval Super Star Premium Plus Plan at Rs 999

Call up to 150 Mbps speed till 2900 GB
Up to 60 Mbps beyond

Bharat fibre

P. Sekar
Accounts Officer (TR)
For Billing related issues
6452-2531469

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- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

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

Cheque/DD No: _____ Date: _____ Bank: _____ Branch: _____

Please Charge Rs. _____ Signature: _____

Invoice No	SOCTN0064865736
Invoice Date	03/11/2022
Account No	9040601041
Phone No	94512900611
Due Date	19/11/2022
Amount Payable	₹ 2359.00

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

Page 1 of 4



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023

November

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: 19/12/2022

Rs. _____

D/D/CHEQUE NUMBER/DATE: _____

PAYMENT CODE: _____

PAID ON: 15-12-2022

ACCOUNT NUMBER: 9040601041

AMOUNT: 2358.82

CHEQUE USER: b200900225

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)
May22	~4.5M	~1.5GB
Jun22	~2.5M	~1.0GB
Jul22	~2.5M	~1.0GB
Aug22	~2.5M	~1.0GB
Sep22	~4.5M	~1.5GB
Oct22	~3.5M	~1.2GB

Dear Customer, Soft copy of this bill has been mailed to your ID mvmindindigul@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/infocms/bsnl/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at bsnland@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. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No</td> <td>SDCTN0965504085</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	SDCTN0965504085	Invoice Date	03/12/2022	Account No	9040601041	Phone No	04512900611	Due Date	19/12/2022	Amount Payable	₹ 2358.80
Invoice No	SDCTN0965504085												
Invoice Date	03/12/2022												
Account No	9040601041												
Phone No	04512900611												
Due Date	19/12/2022												
Amount Payable	₹ 2358.80												

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 – IT Infrastructure
 Year : 2018-2023



December 2022

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

BSNL
MADURAI

NAME
RECEIPT NUMBER: 4512900611

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

D.D./CHEQUE NUMBER/DATE:

PAYMENT CODE

BSNL
MADURAI

PAID ON: 9040601041
2359/-

ACCOUNT NUMBER: 2359/-

MODE OF PAYMENT: CASH USER:b200000225

₹ 2,357.89	₹ 2,358.00	₹ 0.00	₹ 2,358.82
------------	------------	--------	------------

Summary of Charges		
Current Charges	தற்போதைய செலவுகள்	Amount ₹
Recurring Charges	மாத செலவு	1999.00
One Time Charges	ஒரு முறை செலவு	0.00
Usage Charges	பயன்பாட்டு செலவு	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத செலவு	0.00
Total Taxable (Rs.)		1,999.00
Tax	வரி	359.82
Total Current Charges	குறைந்த தற்போதைய செலவு	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)
Jun'22	~2.2	~180
Jul'22	~2.2	~180
Aug'22	~2.3	~180
Sep'22	~4.2	~360
Oct'22	~3.5	~270
Nov'22	~4.5	~450

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

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.

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

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

Scan 'QR' Code to make Online Portal Payment.

- 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	SDCTN0066641274
Invoice Date	03/01/2023
Account No	9040601041
Phone No	04512900611
Due Date	19/01/2023
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.

Page 1 of 4



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023

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
 FOLIO: MDU

BSNL MADURAI	NAME	RECEIPT NUMBER: 4512900611	PAID ON	9040601041
	TELEPHONE NUMBER:			2359/-
	BILL/D N DATE	Inr(s) Two Thousand Three Hundred Fifty-Nine Only	ACCOUNT NUMBER	
		61483 / 17-02-2023		
	Rs.	BANK: Canara Bank	CHEQUE	USER: 5200000225
	D/CHEQUE NUMBER: CDR			
	PAYMENT CODE			MODE OF PAYMENT



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023

BHARAT SANCHAR NIGAM LIMITED
 (A Govt. of India Enterprise)
 The Principal General Manager, BSNL, Madurai-2.
 MDU1040217032300084

17-03-2023
 17-03-2023
 17-03-2023

NAME
RECEIPT NUMBER: 4512900611 **PAID ON:** 9040601041
TELEPHONE NUMBER: **ACCOUNT NUMBER:** 2359/-
BILL/D.N DATE **AMOUNT**
Rs. **Inr Two Thousand Three Hundred Fifty-Nine Only**
D.D/CHEQUE NUMBER/DATE: **CHEQUE USER:** b200000225
PAYMENT CODE **MODE OF PAYMENT:**

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

Amount in words: Two thousand three hundred and fifty-nine 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

₹ Paise Cash Back Offer Amount: 0 00

USAGE HISTORY (6 MONTHS)

Legend: Voice (Min), Data (GB)

Scan QR code to make online payment

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

Dear Customer We recommend you to pay the bill online using BSNL App or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google play store.

BHARAT SANCHAR NIGAM LTD

Mode of payment: Cash

Created On: 20/03/2023

Invoice No: SDCITN0068257903

Invoice Date: 03/03/2023

Account No: 9040601041

Phone No: 04512900611

Due Date: 20/03/2023

Amount Payable: ₹ 2359 00

- PAYMENT SLIP -

Created On: 20/03/2023

Invoice No: SDCITN0068257903

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 AG (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 – IT Infrastructure
 Year : 2018-2023



BHARAT SANCHAR NIGAM LIMITED
 (A Govt. of India Enterprise)
 The Principal General Manager, Telecom, Madurai, 625 002, AT 10402, Csc Bsnl Dindigul

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U

NAME: 1512900611 FOLIO: MDU: 9040601041

RECEIPT NUMBER: PAID ON: 2359/-

TELEPHONE NUMBER: ACCOUNT NUMBER

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

Rs. USER: b200000225

D D/CHEQUE NUMBER/DTE: CASH MODE OF PAYMENT

PAYMENT CODE: PAYMENT CODE:

B
S
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பொதுக் கட்டணம் ₹ 2,358.35	(-) தொகுப்பு கட்டணம் ₹ 2,359.00	சரிசெய்தல் கட்டணம் ₹ 0.00	தொகுப்புக் கட்டணம் ₹ 2,358.82	செலுத்தப்படாத தொகுப்பு கட்டணம் ₹ 2,358.17	செலுத்தப்படாத தொகுப்பு கட்டணம் ₹ 2359.00
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Amount in Words : Rupees Two Thousand Three Hundred and Fifty Nine Only

Summary of Charges

Current Charges	தற்போதைய கட்டணம்	Amount
Recurring Charges	மீள கட்டணம்	1999.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாடு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தகுதியடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		1,999.00
Tax	வரி	359.82
Total Current Charges	தொகுப்பு தொகுப்பு 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) (Blue), Data(GB) (Red)

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

Bhonor Fibre

AN UNBEATABLE DEAL

Avail Super Star Premium Plus Plan in Rs-999

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

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

Scan QR Code to make Online Portal Payment.

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. #UnitedFightCorona.

- 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 – IT Infrastructure
 Year : 2018-2023





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: 18-05-10402

BILL/D/N DATE: 04/05/2023

PAID ON: 19/05/2023

ACCOUNT NUMBER: 9040601041

AMOUNT: 2358/-

MODE OF PAYMENT: CASH

USER ID: 6700000225

BSNL
MADURAI

PREVIOUS BALANCE முந்தைய கட்டி	PAYMENT RECEIVED செலுத்திய தொகை	PAYMENT RECEIVED செலுத்திய தொகை	PAYMENT RECEIVED செலுத்திய தொகை	PAYMENT RECEIVED செலுத்திய தொகை	PAYMENT RECEIVED செலுத்திய தொகை
(-)	(+)	(+)	(+)	(+)	(+)
₹ 2,358.17	₹ 2,359.00	₹ 0.00	₹ 2,358.02	₹ 2,357.00	₹ 2358.00

Amount in Words: (Rupees Two Thousand Three Hundred and Fifty Eight 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	பல்வேறுபட்ட செலவுகள்	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	மொத்த தற்போதைய செலவுகள்	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), Data(KB)

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 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. _____ 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 – IT Infrastructure
 Year : 2018-2023





Bharat Sanchar Nigam Limited

Tax Invoice

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

TELEPHONE NUMBER
04512900611

GSTIN

Account No : 9040601041 Invoice No: SDCTN0070942179
 Invoice Date : 04/06/2023

Fixed Charge Period
 01/05/2023 to 31/05/2023

12 JUN 2023

Tariff Plan: Fibre Silver / 5 Mbps Upto 300Mbps with 100GB beyond that Upto 25Mbps / Voice unlimited

AMOUNT PAYABLE

₹ 2359.00

PAY NOW

DUE DATE

19/06/2023

Account Summary Deposit Amount: 1,999.00

PREVIOUS BALANCE முந்தைய பரிசீலி	(-)	PAYMENT RECEIVED செலுத்திய தொகை	(+)	ADJUSTMENTS சரிக்கட்டுப்பாட்டை	(+)
₹ 2,357.99		₹ 2,358.00		₹ 0.00	

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	செலுத்த தற்போதைய செலவுகள்	2,358.82

Tax Details

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

USAGE HISTORY (6 MONTHS)

Legend: Voice(Min) (dark grey), Data(GB) (light grey)

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

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

<p>BHARAT SANCHAR NIGAM LTD</p>  <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<p style="text-align: center;">Mode of Payment</p> <p><input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p>
--	---

Invoice No	SDCTN0070942179
Invoice Date	04/06/2023
Account No	9040601041
Phone No	04512900611
Due Date	19/06/2023
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 – IT Infrastructure
Year : 2018-2023



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

Internet Bandwidth

Internet connection	Landline Number	Internet Speed (Old)	Internet Speed (New)
One – CS Department	2460122 (Old) 2911950 (New)	BB-BBG Combo ULD 1045 CS 138 / Speed 512 KB	<u>From 2022</u> 704533 / Fibre Value / Speed upto 100 mbps till 3300 GB beyond that upto 2 mbps


BILLS



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



BILLS 2021-2022



Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9040706327 Invoice No: SDCTN0059457454
 Invoice Date : 03/05/2022 Billing Period
 01/04/2022 to 30/04/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

PRINCIPAL
 DEPT OF COMPUTER SCIENCE
 MV MUTHIAH GOVT ARTS
 COLLEGE FOR WOMEN
 DINDIGUL
 DINDIGUL TN
 624001

TELEPHONE NUMBER
 04512911950

GSTIN

AMOUNT PAYABLE
 ₹ 1770.00

PAY NOW

DUE DATE
 19/05/2022

Account Summary

PREVIOUS BALANCE முந்தைய ஸாக்கி (-)	PAYMENT RECEIVED செலுத்திய தொகை (+)	ADJUSTMENTS சரிக்கட்டப்பட்டவை (+)	CURRENT CHARGES தற்போதைய சிக் கட்டணம் (=)	TOTAL DUE செலுத்தவேண்டிய தொகை (=)	AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,003.35	₹ 0.00	₹ 0.00	₹ 765.82	₹ 1,769.17	₹ 1770.00

Amount in Words : Rupees One Thousand Seven Hundred and Seventy Only

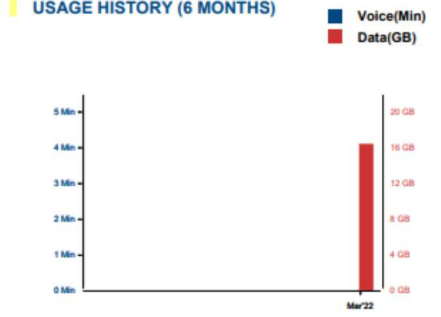
Summary of Charges

Current Charges	தற்போதைய சிக் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	799.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	-160.00
Late Fee	தாமத கட்டணம்	10.00
Total Taxable (Rs.)		649.00
Tax	வரி	116.82
Total Current Charges	மொத்த தற்போதைய கட்டணம்	765.82


Tax Details

Description	Tax Rate	Amount
CGST	9.00%	58.41
SGST	9.00%	58.41
6 Paise Cash Back Offer Amount		0.00


USAGE HISTORY (6 MONTHS)



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




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 test@test.in. 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.

- PAYMENT SLIP -

<p>BHARAT SANCHAR NIGAM LTD</p>  <p>Cheque/DD No. _____ Dated _____ Bank _____ Branch _____</p> <p>Please Charge Rs. _____ Signature _____</p>	<p>Mode of Payment</p> <p><input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No</td> <td>SDCTN0059457454</td> </tr> <tr> <td>Invoice Date</td> <td>03/05/2022</td> </tr> <tr> <td>Account No</td> <td>9040706327</td> </tr> <tr> <td>Phone No</td> <td>04512911950</td> </tr> <tr> <td>Due Date</td> <td>19/05/2022</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 1770.00</td> </tr> </table>	Invoice No	SDCTN0059457454	Invoice Date	03/05/2022	Account No	9040706327	Phone No	04512911950	Due Date	19/05/2022	Amount Payable	₹ 1770.00
Invoice No	SDCTN0059457454													
Invoice Date	03/05/2022													
Account No	9040706327													
Phone No	04512911950													
Due Date	19/05/2022													
Amount Payable	₹ 1770.00													


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



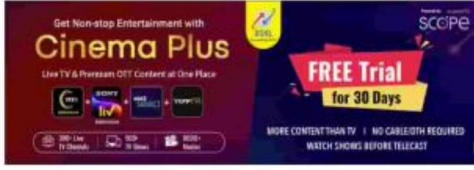
Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023






Bharat Sanchar Nigam Limited


Account No: 9040706327 | Invoice No: SDCTN0059457454 | Invoice date: 03/05/2022




WAYS TO PAY BILL




For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill




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




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



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

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

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- VIJAYA KUMAR K , 0451-2452000

BSNL GO-GREEN INITIATIVE

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


Accounts Officer address : 'O/o Principal General Manager, BSNL No.2, Bbikulam, Madurai, Tamilnadu - 625002

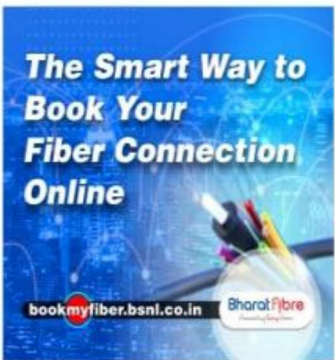
CUSTOMER INFORMATION


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


Installation Address: DEPT OF COMPUTER SCIENCE, MV MUTHIAH GOVT ARTS COLLEGE FOR WOMEN, DINDIGUL-DIG, DINDIGUL, MADURAI, Tamil Nadu -624001

- **GST Registration Number:** 33AABC85576G1ZS
- **HSN/SAC Code:** 998412
- **PAN Number:** AABC85576G
- **CIN:** U74899DL2000GO107739













Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023





Bharat Sanchar Nigam Limited

Account No: 9040706327 | Invoice No :SDCTN0059457454 | Bill Date :03/05/2022



DETAILS OF CURRENT CHARGES

Account Level Discounts

Description	Start Date	End Date	Amount(Rs.)
Rs. 10/- Discount for Go Green-998412			-10.00
Total			-10.00

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
04512911950	0.00	0.00	0.00	0.00
id4512911950_sid	799.00	0.00	0.00	-150.00

Phone Number/Service ID | 04512911950

Installation Address:
DEPT OF COMPUTER SCIENCE,MV MUTHIAH GOVT ARTS COLLEGE FOR WOMEN,DINDIGUL-
DDG,DINDIGUL,MADURAI,Tamil Nadu -624001

Plan :
704533/Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

Phone Number/Service ID | id4512911950_sid


Installation Address:
DEPT OF COMPUTER SCIENCE,MV MUTHIAH GOVT ARTS COLLEGE FOR WOMEN,DINDIGUL-
DDG,DINDIGUL,MADURAI,Tamil Nadu -624001

Plan :
704533/Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited


Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fibre BB - Fixed Monthly Charge-998412	10/04/2022	30/04/2022	559.30
Bharat Fibre BB - Fixed Monthly Charge-998412	01/04/2022	09/04/2022	239.70
Total			799.00

CURRENT CHARGES ANALYSIS




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



COUPONS OF TOP BRANDS

SALE 50% COUPON

& MORE AVAILABLE SAVE WHILE YOU SHOP



BSNL Bharat Fibre Superstar Premium Plan

Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Bandwidth (Download, Speed)	Up to 100 Mbps	Up to 150 Mbps
Price for broadband + calling + OTT	₹ 799/-	₹ 949/-
Free Calls	24 hrs Unlimited FREE Calling (Local + STD) on any network within India.	
Bundled OTT Subscriptions (200+ Live TV Channels, 100+ TV Shows & Movies)		

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Experience **Unlimited** Internet | Calling | Entertainment

Subscribe Upgrade Now




Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023





Bharat Sanchar Nigam Limited

Account No:9040706327 | Invoice No :SDCTN0059457454 | Bill Date :03/05/2022



DETAILS OF CURRENT CHARGES

Phone Number/Service ID | id4512911950_sid

Installation Address:
 DEPT OF COMPUTER SCIENCE MV MUTHIAH GOVT ARTS COLLEGE FOR WOMEN,DINDIGUL-
 DDB,DINDIGUL, MADURAI, Tamil Nadu -624001

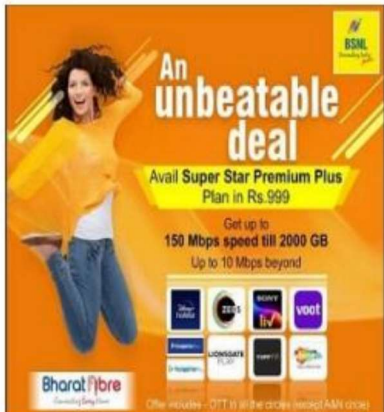
Plan :
 704533/Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

Discounts

Description	Free Usage	Used	Amount(Rs.)
Bharat Fibre BB - 90% discount on FMC for first month-998412			-150.00
Total			-150.00


Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	11556972	11.02 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	8030	0.01 GB	0.00	0.00	0.00
Total	11565002	11.03 GB	0.00	0.00	0.00



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

Includes: Disney, ETV, Sony, Voot, Aha, Mollywood, etc.



BSNL Bharat Fibre Superstar Premium Plan
 Bundled Subscription to Live TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Bandwidth (Download / Speed)	Up to 100 Mbps	Up to 100 Mbps
Price (for broadband + calling + OTT)	₹ 799	₹ 999
Free Calls	24 Hrs Unlimited FREE calling (Local + STD in any network within India)	
Bundled OTT Subscription (30+ Live TV Channels, 50+ TV Shows & Movies Monthly)		

New Releases every week

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Subscribe Upgrade Now



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023

BILLS 2022-2023

PHONE NUMBER
512911950
OSTIN

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 30/05/23 beyond that Upto 4Mbps / Voice unlimited

AMOUNT PAYABLE
₹ 943.00

DUE DATE
19/05/2023

PAY NOW

V.No: 28

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.00	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.42	₹ 943.00

Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91

₹ Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Legend: ■ Voice(Min) ■ Data(GB)

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

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 To: _____ Signature: _____

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

Invoice No	5DCTN0070001988
Invoice Date	04/05/2023
Account No	9940706327
Phone No	04512911950
Due Date	19/05/2023
Amount Payable	₹ 943.00

This is a Computer generated Bill and does not require any signature. For Bank use only. Page 1 of 4



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023



Telephone Number: 04612911950

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
942.78	₹ 943.00	₹ 0.00

AMOUNT PAYABLE
₹ 943.00

DUE DATE
19/04/2023

TOTAL DUE
₹ 942.60

AMOUNT PAYABLE
₹ 943.00

Summary of Charges

Current Charges	Amount ₹
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs)	799.00
Tax	143.82
Total Current Charges	942.82

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Sep22	~0.5	~5
Oct22	~0.5	~5
Nov22	~0.5	~5
Dec22	~2.0	~15
Jan23	~0.5	~10
Feb23	~0.5	~45

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

Scan QR Code to make



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3 – IT Infrastructure
Year : 2018-2023

Reliance Big Nigam Limited
 Tax Invoice
 01/02/2023 10:28:02 AM
 Tariff Plan: Prepaid Value Speedy Usage (Standard) for Standard beyond 1000
 Usage Multiplier: none estimated

TELEPHONE NUMBER: 04512911950
 GSTIN: [Blank]

AMOUNT PAYABLE: ₹ 943.00
PAY NOW
 DUE DATE: 20/03/2023

Account Summary
 PREVIOUS BALANCE: ₹ 0.00
 PAYMENT RECEIVED: ₹ 942.00
 ADJUSTMENTS: ₹ 0.00
 CURRENT CHARGES: ₹ 942.82
 TOTAL DUE: ₹ 942.78
 AMOUNT PAYABLE: ₹ 943.00

Category	Amount
Current Charges	799.00
Penalty Charges	0.00
Tax/Tariff Charges	0.00
Usage Charges	0.00
Unauthorized Charges	0.00
Churn Fee	0.00
Porting Fee	0.00
Total Taxable (Inc)	0.00
Tax	799.00
Total Current Charges	142.82
Tax Rebate	942.82
Lease/Porting	0.00
Other	0.00
Other Taxable	0.00
Other	0.00
Other Taxable	0.00
Other	0.00

USAGE HISTORY (6 MONTHS)
 Legend: Voice(Min), Data(KB)
 Chart showing usage for Aug 22, Sep 22, Oct 22, Nov 22, Dec 22, Jan 23.

Scan QR Code to make Online Prepaid Payment
 P Sekai
 Accounts Officer (HR)
 For Billing related issues
 0452 2511469



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



STATE OF TAMIL NADU
 NEW MATHURAI DISTRICT
 COLLECTOR (T.R) MATHURAI
 DISTRICT
 DISTRICT IN-
 DISTRICT IN-
 DISTRICT IN-
 624001

PHONE NUMBER
 04512911950

GSTIN

AMOUNT PAYABLE
 ₹ 942.00

PAY NOW

DUE DATE
 20/02/2023

Account Summary

PREVIOUS BALANCE முன்புள்ள கட்டணம்	PAYMENT RECEIVED புதிய கட்டணம்	ADJUSTMENTS சரிசெய்தல்	CURRENT CHARGES தற்போதைய கட்டணம்	TOTAL DUE மொத்த கட்டணம்	AMOUNT PAYABLE கட்டணம்
₹ 942.14	₹ 943.00	₹ 0.00	₹ 942.82	₹ 941.96	₹ 942.00

Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91
8 Paise Cash Bank Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

Amount in Words: Rupees Nine Hundred and Forty Two Or

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

Scan QR Code to make Online Portal Payment.

Scan QR Code to make



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023

BSNL Limited

Tax Invoice

PRINCIPAL
 DEPT OF COMPUTER SCIENCE
 IV MUTHIAH GOVT ARTS
 COLLEGE FOR WOMEN
 INDIGUL
 INDIGUL TN
 64001

U.No: 12

TELEPHONE NUMBER
04512911950

GSTIN

Billing Period
01/12/2022 to 31/12/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 4Mbps / Voice unlimited

AMOUNT PAYABLE
₹ 943.00

DUE DATE
19/01/2023

PAY NOW

Account Summary

PREVIOUS BALANCE முன்புள்ள கட்டம்	PAYMENT RECEIVED பெறப்பட்ட தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை
942.32	₹ 943.00	₹ 0.00

CURRENT CHARGES
தற்போதைய செலவு

₹ 942.82

TOTAL DUE
மொத்த தொகை

₹ 942.14

AMOUNT PAYABLE
பெறவேண்டிய தொகை

₹ 943.00

Amount in Words : Rupees Nine Hundred and Forty Three Only

Summary of Charges

Current Charges	தற்போதைய செலவு	Amount ₹
Recurring Charges	புது செலவு	799.00
One Time Charges	ஒரு முறை செலவு	0.00
Usage Charges	பயன்பாட்டு செலவு	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத செலவு	0.00
Total Taxable (Rs.)		799.00
Tax	வரி	143.82
Total Current Charges	மொத்த தற்போதைய செலவு	942.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91

₹ Paise Cash Back Offer Amount: 8.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

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Happy

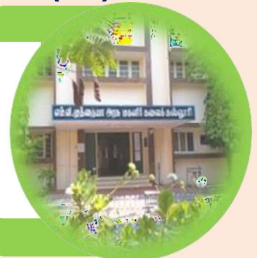
New Year 2023

BSNL

Scan QR Code to make Online Portal Payment.

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

Scan QR Code to make Online Portal Payment.



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023

BSNL Nigam Limited
Tax Invoice

PRINCIPAL
DEPT OF COMPUTER SCIENCE
MV MUTHIAH GOVT ARTS
COLLEGE FOR WOMEN
DINDIGUL
DINDIGUL TN
624001

V.No: 8

TELEPHONE NUMBER
04512911950

GSTIN

AMOUNT PAYABLE
₹ 943.00

PAY NOW

DUE DATE
19/12/2022

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.50	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.32	₹ 943.00

Amount in Words: Rupees Nine Hundred and Forty Three Only

Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91

₹ Please Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
May 22	4.5	0.5
Jun 22	0.5	0.2
Jul 22	0.5	0.2
Aug 22	4.0	0.5
Sep 22	4.5	4.5
Oct 22	2.0	0.5

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Scan QR Code to make Online Portal Payment.

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

BSNL is auctioning its surplus land parcels. For details see...



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023

Account Summary

Account No	Balance Brought Forward	Payments Received	Payments Made	Balance
1000000	1000000	0	0	1000000

Summary of Charges

Category	Description	Amount
Current Charges	Processing Charges	100.00
Other Charges	Service Charges	0.00
Administrative Charges	Churn-out	0.00
	Late Fee	0.00
	Total Taxable (Rs.)	100.00
	Tax	100.00
	Total Current Charges	200.00

Tax Details

Category	Tax Rate	Amount
Current	100%	100.00
Other	100%	100.00

Bar Chart: Monthly Charges (Rs.)

Month	Current	Other
2021	100	0
2022	0	100
2023	0	100

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100% cash on the mobile device & more



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



PRINCIPAL
DEPT OF COMPUTER SCIENCE
MV MUTHIAH GOVT ARTS
COLLEGE FOR WOMEN
DINDIGUL
DINDIGUL
DINDIGUL TN
624001

TELEPHONE NUMBER
04512911950

GSTIN

AMOUNT PAYABLE
₹ 961.00

PAY NOW

DUE DATE
19/10/2022

V-ND

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 942.02	₹ 943.00	₹ 0.00	₹ 961.65	₹ 960.68	₹ 961.00

Amount in Words: Rupees Nine Hundred and Sixty One Only

Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	15.96
Total Taxable (Rs.)	814.96
Tax	146.70
Total Current Charges	961.66

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	73.35
SGST	9.00%	73.35
Total		146.70

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Mar 22	~14000	~0.5
Apr 22	~10000	~0.5
May 22	~10000	~0.5
Jun 22	~10000	~0.5
Jul 22	~10000	~0.5
Aug 22	~10000	~0.5

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.

P. Sekar
Accounts Officer (TR)

For Billing related issues

☎ 0452-2531469

DEAR CUSTOMER, Soft copy of this bill has been mailed to your ID mail@bsnl.in. If mail ID is unresponsive, please contact printing ID at 0452-2531469.

- 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	SDCTN0063925125
Invoice Date	03-10-2022
Account No	9040706327
Phone No	04512911950
Due Date	19-10-2022
Amount Payable	₹ 961.00



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023

Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 8040706377 Invoice No : 6DCTN0061178789
 Invoice Date : 03/07/2022 Billing Period : 01/06/2022 to 30/06/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

PRINCIPAL
 DEPT OF COMPUTER SCIENCE
 MV MUTHIAH GOVT ARTS
 COLLEGE FOR WOMEN
 DINDIGUL
 DINDIGUL
 DINDIGUL, TN
 624001

TELEPHONE NUMBER
04512911950

GSTIN

AMOUNT PAYABLE
₹ 943.00

PAY NOW

DUE DATE
19/07/2022

V NO: 2

Account Summary

PREVIOUS BALANCE முன்பு உள்ளது	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES தற்போதைய செலவு	TOTAL DUE மொத்த தொகை	AMOUNT PAYABLE செலுத்த வேண்டிய தொகை
₹ 774.56	(-) ₹ 775.00	₹ 0.00	₹ 942.82	₹ 942.38	₹ 943.00

Amount in Words: Rupees Nine Hundred and Forty Three Only

Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	13.51
SGST	9.00%	13.91
5 Paise Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)

Legend: ■ Voice(Min) ■ Data(GB)

Month	Voice (Min)	Data (GB)
Mar 22	~4.5	~18
Apr 22	~2.5	~8
May 22	~0.5	~1

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 19711YAABC85576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/openca/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

Dear Customer, Soft copy of this bill has been mailed to you.



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



PRINCIPAL
 DEPT OF COMPUTER SCIENCE
 M.V. MUTHAYYA GOVT ARTS
 COLLEGE FOR WOMEN
 ANJURUVA
 ANJURUVA, TN
 626001

TELEPHONE NUMBER
04512911950

GSTIN

AMOUNT PAYABLE
₹ 943.00

PAY NOW

DUE DATE
19/09/2022

VND 5

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
942.20	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.02	₹ 943.00

Summary of Charges

Current Charges	Amount
Recurring Charges	799.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91

₹ Pass Cash Back Offer Amount: 8.00

USAGE HISTORY (6 MONTHS)

Month	Voice (Min)	Data (GB)
Mar'22	~1800	~1.5
Apr'22	~1200	~1.0
May'22	~500	~0.5
Jun'22	~200	~0.2

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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

Charged For: _____ Date: _____ Bank: _____ Branch: _____

Please Charge To: _____ Signature: _____

Invoice No	SDCTN0063023553
Invoice Date	03/09/2022
Account No	9040706327
Phone No	04512911950
Due Date	19/09/2022
Amount Payable	₹ 943.00

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

Page 1 of 4



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3 – IT Infrastructure
 Year : 2018-2023



Bharat Sanchar Nigam Limited

Tax Invoice

Invoice Date : 03/08/2022

01/07/2022 to 31/07/2022

Tariff Plan: Fibre Value / Speed Upto 100Mbps till 3300GB beyond that Upto 2Mbps / Voice unlimited

TELEPHONE NUMBER
04512911950

GSTIN

AMOUNT PAYABLE
₹ 943.00

PAY NOW

DUE DATE
20/08/2022

V-NO 3

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
942.38	₹ 943.00	₹ 0.00	₹ 942.82	₹ 942.20	₹ 943.00

Amount in Words: Rupees Nine Hundred and Forty Three Only

Summary of Charges

Description	Amount (₹)
Current Charges	799.00
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.)	799.00
Tax	143.82
Total Current Charges	942.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	71.91
SGST	9.00%	71.91

₹ Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

Legend: ■ Voice(Min) ■ Data(GB)

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 19711YAABC85578G/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.

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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 _____

Please use crossed Cheque/DD/Pay Order for Amount Payable (Enclosed Slip) in favour of AG (Cash), BSNL, Madurai. For Bank use only.

Invoice No	SDCTN0062104881
Invoice Date	03/08/2022
Account No	9040706327
Phone No	04512911950
Due Date	20/08/2022
Amount Payable	₹ 943.00

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