



# Bharat Sanchar Nigam Limited

Customer ID : 3008298607

Account No : 8008492554

Invoice No : EDCWB0025898807

Invoice Date : 04/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff plan: FIBRE RUBY

DURGAPUR WOMEN'S COLLEGE

Tax Invoice

M.G. ROAD

DURGAPUR  
BURDWAN WB  
713209

TELEPHONE NUMBER

03432999208

GSTIN

AMOUNT PAYABLE

₹ 6619.00

**PAY NOW**

DUE DATE

19/01/2022

## Account Summary

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बंधे	(=)	AMOUNT PAYABLE देय राशि
₹ 0.00		₹ 0.00		₹ 0.00		₹ 6,618.29		₹ 6,618.29		₹ 6619.00

Amount in words: Rupees Six Thousand Six Hundred and Nineteen only.

## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2031.81
One Time Charges	एक बार शुल्क	4499.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-235.80
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		1796.01
GST		323.28
Total Charges(Rs.)	वर्तमान शुल्क	6,618.29

### Tax Details

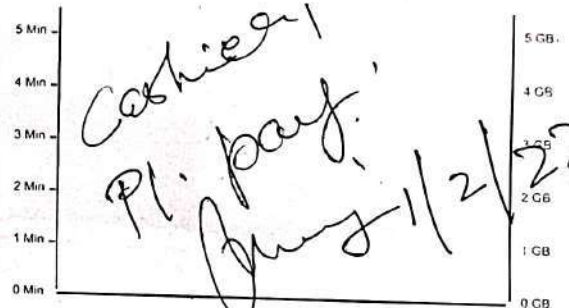
Description	Tax Rate	Amount
CGST	9.00%	161.64
SGST	9.00%	161.64

6 Paise Cash Back Offer Amount

0.00

## USAGE HISTORY (6MONTHS)

■ Voice (Min)  
■ Data (GB)



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

Scan 'QR' Code to make Online Portal Payment

लेखा अधिकारी  
Accounts Officer (TR)

Scan 'QR' Code to make UPI 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	EDCWB0025898807
Invoice Date	04/01/2022
Account No	8008492554
Phone No	03432999208
Due Date	19/01/2022
Amount Payable	₹ 6619.00

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

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

For Bank use only





# Bharat Sanchar Nigam Limited

Customer ID : 3007371994  
 Account No : 8007406458 Invoice No : EDCWB0026033602  
 Invoice Date : 04/01/2022 Billing Period

01/12/2021 to 31/12/2021

Tariff plan: Bharat Fiber BB - FIBRO UL 5999 PLAN

### Tax Invoice

PRINCIPAL DURGAPUR  
 WOMEN'S COLLEGE  
 PRINCIPAL DURGAPUR WOMEN'S  
 COLLEGE  
 MAHATMA GANDHIROAD  
 DURGAPUR  
 BURDWAN WB  
 713209

TELEPHONE NUMBER  
 id3432970008\_eid

AMOUNT PAYABLE  
 ₹ 14633.00

DUE DATE  
 19/01/2022

**PAY NOW**

### Account Summary

PREVIOUS BALANCE पिछली राशि ₹ 7,316.23	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00	(+)	ADJUSTMENTS समायोजन ₹ 0.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 7,316.16	(=)	TOTAL DUE कुल बचे ₹ 14633.00	(=)	AMOUNT PAYABLE देय राशि ₹ 14633.00
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Amount in words: Fourteen Thousand Six Hundred and Thirty Three only.

### Summary of Charges

वर्तमान शुल्क विवरण	Amount ₹
Current Charges	6089.00
Recurring Charges	
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	-10.00
Late Fee	121.14
Total Taxable (Rs.)	6200.14
GST	1,116.02
Total Charges(Rs.)	7,316.16

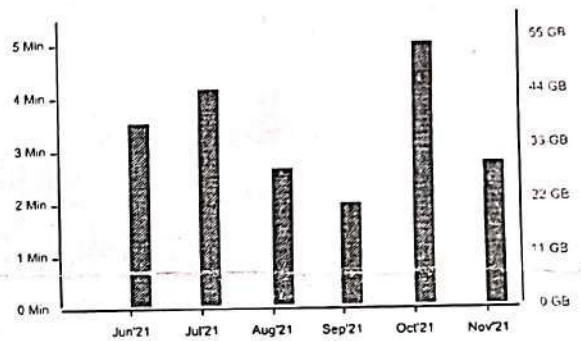
### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	558.01
SGST	9.00%	558.01

6 Paise Cash Back Offer Amount 0.00

### USAGE HISTORY (6MONTHS)

■ Voice (Min)  
 ■ Data (GB)



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

Scan 'QR' code to make Online Payment

PASHUPATI HEMBRAM  
 For Billing related issues  
 0343-2545111

*Cashier, please pay the bill for Mr. EDCWB0026033602 dated 11/1/22*

Bill Summary

### - 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	EDCWB0026033602
Invoice Date	04/01/2022
Account No	8007406458
Phone No	id3432970008_eid
Due Date	19/01/2022
Amount Payable	₹ 14633.00

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

For Bank use only

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

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

For Bank use only



DEBIT VOUCHER



**Bharat Sanchar Nigam Limited**

Customer ID : 3008298607  
 Account No : 8008492554 Invoice No : EDCWB0026196019  
 Invoice Date : 04/02/2022 Billing Period  
 01/01/2022 to 31/01/2022

Tariff Plan: FIBRE RUBY

DURGAPUR WOMEN'S COLLEGE  
 .  
 .  
 M G ROAD  
 .  
 DURGAPUR  
 BURDWAN WB  
 713209

Tax Invoice  
**TELEPHONE NUMBER**  
 03432999208  
**GSTIN**

**AMOUNT PAYABLE**  
 ₹ 11635.00  
**PAY NOW**

**DUE DATE**  
 19/02/2022

Account Summary

<b>PREVIOUS BALANCE</b> बिप्ली राशि ₹ 6,618.29	<b>PAYMENT RECEIVED</b> पूर्व भुगतान ₹ 0.00	<b>ADJUSTMENTS</b> समायोजन ₹ 0.00	<b>CURRENT CHARGES</b> वर्तमान शुल्क ₹ 5,015.87	<b>TOTAL DUE</b> कुल बधे ₹ 11,634.16	<b>AMOUNT PAYABLE</b> देय राशि ₹ 11635.00
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Amount in words: Rupees Eleven Thousand Six Hundred and Thirty Five only

Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	4499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	-284.19
Late Fee	विलम्ब शुल्क	35.92
Total Taxable (Rs.)		4250.73
GST		765.14
Total Charges(Rs.)	वर्तमान शुल्क	5,015.87

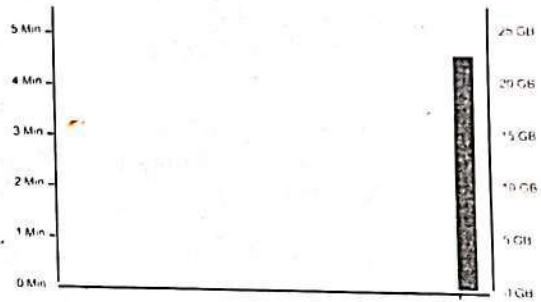
Tax Details

Description	Tax Rate	Amount
CGST	9.00%	382.57
SGST	9.00%	382.57

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6MONTHS)

■ 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%** \*  
 \*discount on First Month Charges of FTTH Installation

**HURRY!**  
 Offer valid till 30<sup>th</sup> April 2022

Bharat Fibre

Scan QR Code to make Online Portal Payment



लेखा अधिकारी  
 Accounts Officer (TR)

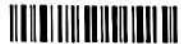
*Cashier!  
 Pl. pay the bill.  
 04/02/2022*



Scan QR Code to make UPI 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	EDCWB0026196019
Invoice Date	04/02/2022
Account No	8008492554
Phone No	03432999208
Due Date	19/02/2022
Amount Payable	₹ 11635.00

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

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

For Bank use only





# Bharat Sanchar Nigam Ltd

Customer ID : 3007377994

Account No : 8007406458

Invoice No : EDCWB0019298570

Invoice Date : 06/07/2020

Billing Period

01/06/2020 to 30/06/2020

Tariff plan: Bharat Fiber BB - FIBRO UL 5999 PLAN

Tax Invoice

PRINCIPAL DURGAPUR  
WOMEN'S COLLEGE  
PRINCIPAL DURGAPUR WOMEN'S  
COLLEGE  
MAHATMA GANDHIROAD  
DURGAPUR  
BURDWAN WB  
713209

TELEPHONE NO

2970008

AMOUNT PAYABLE

₹ 7185.00

DUE DATE

27/07/2020

PAY NOW

## Account Summary

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल ब्ये	AMOUNT PAYABLE देय राशि
₹ 14,656.22	(-) ₹ 14,657.00	(+) ₹ 0.00	₹ 7,185.02	(=) ₹ 7,184.24	(=) ₹ 7185.00

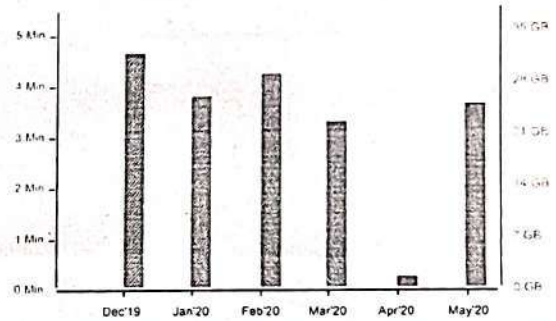
Amount in words: Seven Thousand One Hundred and Eighty Five only.

## Summary of Charges

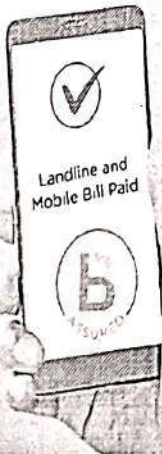
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		6089.00
GST		1,096.02
Total Charges (Rs.)	वर्तमान शुल्क	7,185.02
Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	548.01
SGST	9.00%	548.01
6 Paise Cash Back Offer Amount		0.00

## USAGE HISTORY (6MONTHS)

■ Voice (Min)  
■ Data (GB)



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



## Be SAFE Be ASSURED

For all your wireless and mobile bills use Bharat BillPay enabled channel.

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



लेखा अधिकारी  
Accounts Officer (TR)  
Scan 'QR' code for making Bill  
Payment through Internet.

Introducing

# BSNL REWARDS

To Avail

# 70% off

upto  
On more than 500 brands.

Click here

## - 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	EDCWB0019298570
Invoice Date	06/07/2020
Account No	8007406458
Phone No	
Due Date	27/07/2020
Amount Payable	₹ 7185.00



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

For Bank use only

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



**DEBIT VOUCHER**

**Durgapur Women's College**

Durgapur - 713209

Pay to..... BSNL  
 Debit..... Internet Charges.....A/C

Voucher No. \_\_\_\_\_  
 Date : 7/7/21

**Descriptions**  
 Being amount paid to BSNL for the month of May & June '21

**Amount (Rs.)**  
14,514

Paid by Cash /Cheque No. 896141 Bank SBI 1029 Dt. 7/7/21

Rupees :

**TOTAL** 14514

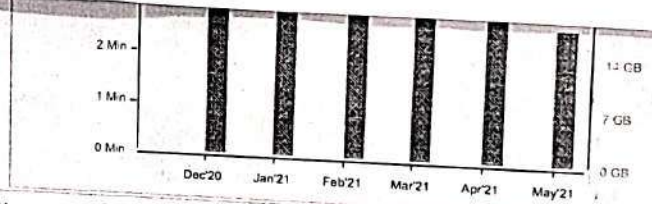
*[Signature]*  
Principal

Accountant

Cashier

Sig. of Receiver

GST		1,117.94
Total Charges(Rs.)	वर्तमान शुल्क	7,328.71
<b>Tax Details</b>		
Description	Tax Rate	Amount
CGST	9.00%	558.97
SGST	9.00%	558.97
6 Paise Cash Back Offer Amount		0.00



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

**My BSNL App**



Scan 'QR' code to make Online Payment



लेखा अधिकारी  
Accounts Officer (TR)



Bill Summary

**- 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	EDCWB0023953406
Invoice Date	04/07/2021
Account No	8007406458
Phone No	
Due Date	19/07/2021
Amount Payable	₹ 14514.00

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

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

For Bank use only

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





# Bharat Sanchar Nigam Limited

Customer ID : 8007406458

Account No : 8007406458

Invoice No : EDCWB002395340

Invoice Date : 04/07/2021

Billing Period

01/06/2021 to 30/06/2021

Tariff plan: Bharat Fiber BB - FIBRO UL 5999 PLAN

Tax Invoice

PRINCIPAL DURGAPUR  
WOMEN'S COLLEGE  
PRINCIPAL DURGAPUR WOMEN'S  
COLLEGE  
MAHATMA GANDHIROAD  
  
DURGAPUR  
BURDWAN WB  
713209

TELEPHONE NUMBER

AMOUNT PAYABLE

₹ 14514.00

**PAY NOW**

DUE DATE

19/07/2021

## Account Summary

PREVIOUS BALANCE पिछती राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे	(=)	AMOUNT PAYABLE देय राशि
₹ 7,184.53		₹ 0.00		₹ 0.00		₹ 7,328.71		₹ 14,513.24		₹ 14514.00

Amount in words: Fourteen Thousand Five Hundred and Fourteen only.

## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	121.77
Total Taxable (Rs.)		6210.77
GST		1,117.94
Total Charges(Rs.)	वर्तमान शुल्क	7,328.71

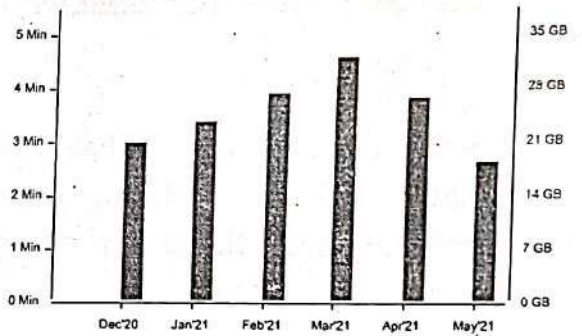
### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	558.97
SGST	9.00%	558.97

6 Paise Cash Back Offer Amount 0.00

## USAGE HISTORY (6MONTHS)

■ Voice (Min)  
■ Data (GB)



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Scan 'QR' code to make Online Payment



लेखा अधिकारी  
Accounts Officer (TR)



Bill Summary

## - 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	EDCWB0023953406
Invoice Date	04/07/2021
Account No	8007406458
Phone No	
Due Date	19/07/2021
Amount Payable	₹ 14514.00

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

For Bank use only





# Bharat Sanchar Nigam Limited

Tax Invoice

PRINCIPAL DURGAPUR  
WOMEN'S COLLEGE  
PRINCIPAL DURGAPUR WOMEN'S  
COLLEGE  
MAHATMA GANDHIROAD  
  
DURGAPUR  
BURDWAN WB  
713209

TELEPHONE NUMBER

Account No : 8007406458  
Invoice Date : 04/06/2021

Invoice No : EDCWB002364158  
Billing Period

01/05/2021 to 31/05/2021

Tariff plan: Bharat Fiber BB - FIBRO UL 5999 PLAN

AMOUNT PAYABLE

₹ 7185.00

**PAY NOW**

DUE DATE

19/06/2021

## Account Summary

PREVIOUS BALANCE  
पिछली राशि  
₹ 7,184.51

PAYMENT RECEIVED  
पूर्व भुगतान  
₹ 7,185.00

ADJUSTMENTS  
समायोजन  
₹ 0.00

CURRENT CHARGES  
वर्तमान शुल्क  
₹ 7,185.02

TOTAL DUE  
कुल बचे  
₹ 7,184.53

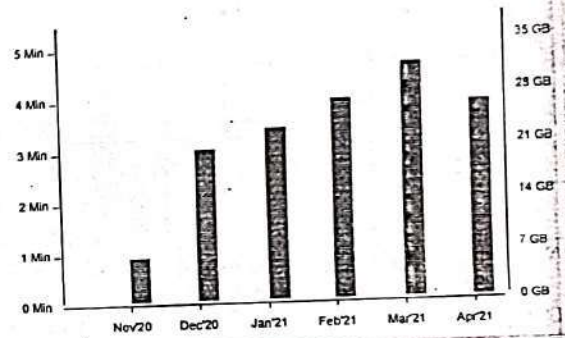
AMOUNT PAYABLE  
देय राशि  
₹ 7185.00

Amount in words: Seven Thousand One Hundred and Eighty Five only

## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		6089.00
GST		1,096.02
Total Charges (Rs.)	वर्तमान शुल्क	7,185.02
<b>Tax Details</b>		
Description	Tax Rate	Amount
CGST	9.00%	548.01
SGST	9.00%	548.01
6 Paise Cash Back Offer Amount		

## USAGE HISTORY (6MONTHS)



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

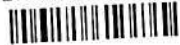


लेखा अधिकारी  
Accounts Officer (TR)

BSNL REWARDS

## - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please pay Rs. \_\_\_\_\_ Signature \_\_\_\_\_

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

Invoice No	EDCWB0023641584
Invoice Date	04/06/2021
Account No	8007406458
Phone No	
Due Date	19/06/2021
Amount Payable	₹ 7185.00


For Bank use only

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

For Bank use only

**DEBIT VOUCHER****Durgapur Women's College**

Durgapur - 713209

Pay to..... <u>BSNL</u> .....	Voucher No.	
Debit..... <u>Telephone Expenses</u> .....A/C	Date :	<u>13/5/21</u>
Descriptions		Amount (Rs.)
<u>Being amount paid to BSNL for office internet for the month of March'21</u>		<u>7185</u>
Paid by Cash /Cheque No..... <u>542342</u> .....	Bank..... <u>Axis</u> .....	Dt..... <u>03/05/21</u> .....
Rupees :	TOTAL	<u>7185</u>
 Principal	Accountant	Cashier
Sig. of Receiver		





# BHARAT SANCHAR NIGAM LIMITED

WEST BENGAL TELECOM CIRCLE

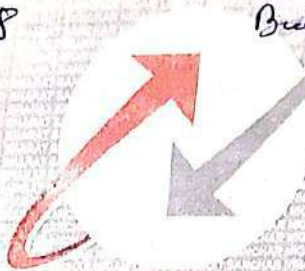
PL No - 0343-2970008

CR No - 542342

Date - 03-05-2021

Amount - 7185/-

Bank ID No - ASNNEFT13052171



*Rajesh*

13/05/21

Jr. Accounts Officer (TR)  
B.S.N.L., Durgapur Division  
Durgapur - 713216





# Bharat Sanchar Nigam Limited

Customer ID : 3007377994

Account No : 8007406458

Invoice No : EDCWB0023002431

Invoice Date : 04/04/2021

Billing Period

01/03/2021 to 31/03/2021

Tariff plan: Bharat Fiber BB - FIBRO UL 5999 PLAN

## Tax Invoice

PRINCIPAL DURGAPUR  
WOMEN'S COLLEGE  
PRINCIPAL,DURGAPUR WOMEN'S  
COLLEGE  
MAHATMA GANDHIROAD  
-  
DURGAPUR  
BURDWAN WB  
713209

TELEPHONE NUMBER

AMOUNT PAYABLE

₹ 7185.00

**PAY NOW**

DUE DATE

20/04/2021

## Account Summary

PREVIOUS BALANCE पिछती राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बंधे	(=)	AMOUNT PAYABLE देय राशि
₹ 7,184.47		₹ 7,185.00		₹ 0.00		₹ 7,185.02		₹ 7,184.49		₹ 7185.00

Amount in words: Seven Thousand One Hundred and Eighty Five only.

## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		6089.00
GST		1,096.02
Total Charges(Rs.)	वर्तमान शुल्क	7,185.02

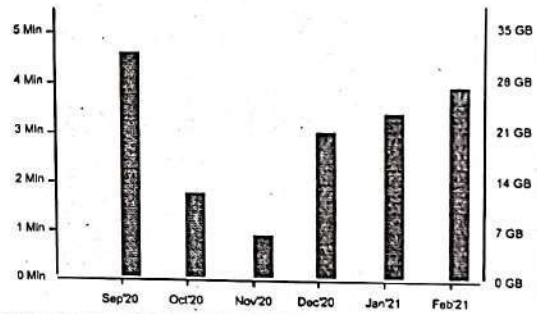
### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	548.01
SGST	9.00%	548.01

6 Paise Cash Back Offer Amount 0.00

## USAGE HISTORY (6MONTHS)

■ Voice (Min)  
■ Data (GB)



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

**Download My BSNL App**

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

Scan QR code to make online Payment

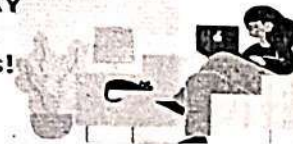


लेखा अधिकारी  
Accounts Officer (TR)

BSNL  
REWARDS

Register TODAY  
and Earn 100  
Reward Points!

Register Now



## - 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	EDCWB0023002431
Invoice Date	04/04/2021
Account No	8007406458
Phone No	
Due Date	20/04/2021
Amount Payable	₹ 7185.00

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




For Bank use only

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



DEBIT VOUCHER

Durgapur Women's College  
Durgapur - 713209

Pay to : <u>BSNL</u>	Voucher No.	
DEBIT. <u>Office Internet</u> A/C	Date :	<u>19/04/21</u>
Descriptions		Amount (Rs.)
<u>Being amount paid for the month of March '21</u>		<u>71 85</u>
Paid by Cash/ Cheque No: <u>542326</u> Bank: <u>Axis</u> Dt: <u>01/04/21</u>		
Rupees :	TOTAL	<u>71 85</u>
 Principal	Accountant	Cashier
Sig. of Receiver		



**BHARAT SANCHAR NIGAM LIMITED**  
**WEST BENGAL TELECOM CIRCLE**

Principal Durgapur Women's College  
ASN3409719042100005

19-04-2021 . AT 34097,3rd Administrat

3432970008

8007406458  
7185/-

Int(s) Seven Thousand One Hundred Eighty-Five Only  
542336 / 01-04-2021

BANK: Axis Bank Ltd.  
CDR

CHEQUE

USER: b198404688

TOTAL DUE

AMOUNT PAYABLE





# Bharat Sanchar Nigam Limited

Customer ID : 3007377994  
Account No : 8007406458  
Invoice Date : 04/04/2021

Invoice No: EDCWB0023002431  
Billing Period

01/03/2021 to 31/03/2021

Tariff plan: Bharat Fiber BB - FIBRO UL 5999 PLAN

Tax Invoice

PRINCIPAL DURGAPUR  
WOMEN'S COLLEGE  
PRINCIPAL,DURGAPUR WOMEN'S  
COLLEGE  
MAHATMA GANDHIROAD  
DURGAPUR  
BURDWAN WB  
713209

TELEPHONE NUMBER

AMOUNT PAYABLE

₹ 7185.00

**PAY NOW**

DUE DATE

20/04/2021

## Account Summary

PREVIOUS BALANCE  
पिछली राशि  
₹ 7,184.47

PAYMENT RECEIVED  
पूर्व भुगतान  
₹ 7,185.00

ADJUSTMENTS  
समायोजन  
₹ 0.00

CURRENT CHARGES  
वर्तमान शुल्क  
₹ 7,185.02

TOTAL DUE  
कुल ब्ये  
₹ 7,184.49

AMOUNT PAYABLE  
देय राशि  
₹ 7185.00

Amount In words: Seven Thousand One Hundred and Eighty Five only.

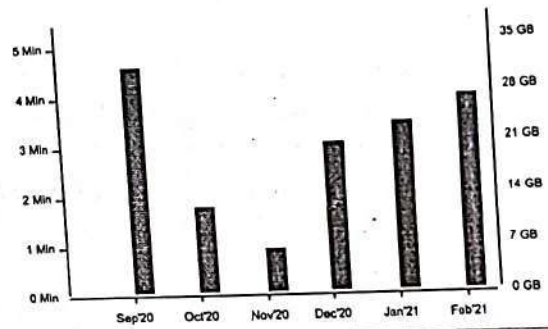
## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		6089.00
GST		1,096.02
Total Charges(Rs.)	वर्तमान शुल्क	7,185.02

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	548.01
SGST	9.00%	548.01
6 Paise Cash Back Offer Amount		0.00

## USAGE HISTORY (6MONTHS)

■ Voice (Min)  
■ Data (GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google play. #Unlte2FightCorona

Scan QR code to make online Payment



लेखा अधिकारी  
Accounts Officer (TR)

BSNL REWARDS

Register TODAY  
and Earn 100  
Reward Points!

Register Now



## - 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	EDCWB0023002431
Invoice Date	04/04/2021
Account No	8007406458
Phone No	
Due Date	20/04/2021
Amount Payable	₹ 7185.00

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

For Bank use only





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



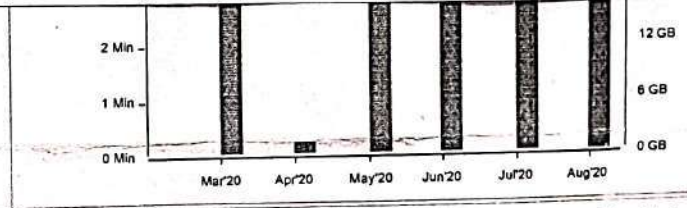
**DEBIT VOUCHER**

**Durgapur Women's College**  
Durgapur - 713209

21/12/20

Pay to..... <u>BSNL</u> .....	Voucher No.
Debit..... <u>Office Internet</u> .....A/C	Date : <u>01/10/20</u>
<b>Descriptions</b>	
<u>Being amount paid to BSNL for office Internet</u>	
Amount (Rs.) <u>7185</u>	
Paid by Cash /Cheque No..... <u>542443</u> Bank <u>Axis</u> ..... Dt. <u>01/10/20</u>	<b>TOTAL</b> <u>7185</u>
Rupees :	
 Principal	 Accountant
 Cashier	 Sig. of Receiver

GST		1,096.02
Total Charges(Rs.)	वर्तमान शुल्क	7,185.02
<b>Tax Details</b>		
Description	Tax Rate	Amount
CGST	9.00%	548.01
SGST	9.00%	548.01
6 Paise Cash Back Offer Amount		0.00



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



**be SAFE  
be ASSURED**

- Pay all your landline and mobile bills via Bharat BillPay enabled digital channels.
- Step 1: Connect to bank/non-bank enabled channel
  - Step 2: Click on Bharat BillPay/Bill Payment option.
  - Step 3: Select Telecom biller.
  - Step 4: Enter customer details.
  - Step 5: Verify and pay.
  - Step 6: Get instant receipt with Be-Assured logo.



लेखा अधिकारी  
Accounts Officer (TR)  
Scan 'QR' code for making Bill  
Payment through Internet.

Introducing

**BSNL REWARDS**

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

[Click here](#)

**- 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	EDCW0021018376
Invoice Date	03/10/2020
Account No	8007406458
Phone No	
Due Date	21/10/2020
Amount Payable	₹ 7185.00



For Bank use only

(Bounded In) In favour of AO (Cash), BSNL, Asansol.



**BHARAT SANCHAR NIGAM LIMITED**  
**WEST BENGAL TELECOM CIRCLE**

Principal Durgapur Women'S College  
ASN3409721122000018

21-12-2020

. AT 34097,3rd Administrat

3432970008

8007406458

7185/-

Inr(s) Seven Thousand One Hundred Eighty-Five Only  
542443 / 01-10-2020

BANK: Axis Bank Ltd.

CDR

CHEQUE

USER: b198404688

₹ 7 184 98

₹ 7185.00



# Bharat Sanchar Nigam Ltd

Customer ID : 8007406458  
 Account No : 8007406458  
 Invoice Date : 03/10/2020

Invoice No : EDCWB002101837  
 Billing Period

01/09/2020 to 30/09/2020

Tariff plan: Bharat Fiber BB - FIBRO UL 5999 PLAN

3370499

Tax Invoice

PRINCIPAL DURGAPUR  
 WOMEN'S COLLEGE  
 PRINCIPAL DURGAPUR WOMEN'S  
 COLLEGE  
 MAHATMA GANDHIROAD  
 DURGAPUR  
 BURDWAN WB  
 713209

TELEPHONE NO

AMOUNT PAYABLE  
 ₹ 7185.00

DUE DATE  
 21/10/2020

**PAY NOW**

## Account Summary

PREVIOUS BALANCE  
 पिछली राशि  
 ₹ 7,183.96

PAYMENT RECEIVED  
 पूर्व भुगतान  
 ₹ 7,184.00

ADJUSTMENTS  
 समायोजन  
 ₹ 0.00

CURRENT CHARGES  
 वर्तमान शुल्क  
 ₹ 7,185.02

TOTAL DUE  
 कुल बचे  
 ₹ 7,184.98

AMOUNT PAYABLE  
 देय राशि  
 ₹ 7185.00

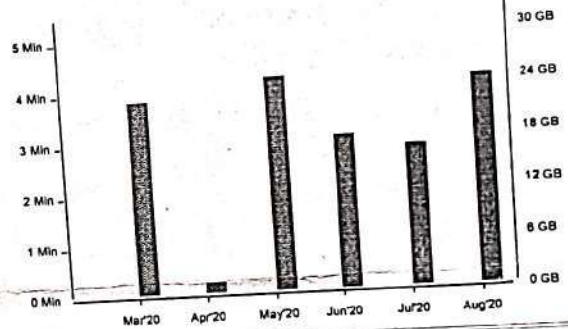
Amount In words: Seven Thousand One Hundred and Eighty Five only.

## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		6089.00
GST		1,096.02
Total Charges(Rs.)	वर्तमान शुल्क	7,185.02

## USAGE HISTORY (6MONTHS)

■ Voice (Min)  
 ■ Data (GB)



6 Paise Cash Back Offer Amount: ₹ 6.18

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



Be SAFE  
 Be ASSURED

- Pay all your landline and mobile bills via Bharat BillPay method of all channels.
- Step 1: Connect to bank/non-bank enabled channel.
  - Step 2: Click on Bharat BillPay/Bill Payment option.
  - Step 3: Select Telecom biller.
  - Step 4: Enter customer details.
  - Step 5: Verify and pay.
  - Step 6: Get instant receipt with Be-Assured logo.



लेखा अधिकारी  
 Accounts Officer (TR)  
 Scan 'QR' code for making Bill Payment through Internet.

Introducing  
**BSNL REWARDS**  
 To Avail  
**70% off**  
 upto  
 On more than 500 brands  
[Click here](#)

## - 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	EDCWB0021018376
Invoice Date	03/10/2020
Account No	8007406458
Phone No	
Due Date	21/10/2020
Amount Payable	₹ 7185.00

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

For Bank use only





# Bharat Sanchar Nigam Ltd

Customer ID : 3007377994

Account No : 8007406458

Invoice No : EDCWB0020370499

Invoice Date : 06/09/2020

Billing Period

01/08/2020 to 31/08/2020

Tariff plan: Bharat Fiber UU - FIURO UL 5999 PLAN

PRINCIPAL DURGAPUR  
WOMEN'S COLLEGE  
PRINCIPAL, DURGAPUR WOMEN'S  
COLLEGE  
MAHATMA GANDHI ROAD  
-  
DURGAPUR  
BURDWAN WB  
713109

Tax Invoice

TELEPHONE NO

AMOUNT PAYABLE

₹ 7184.00

DUE DATE

24/09/2020

**PAY NOW**

## Account Summary

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल भुग्	(=)	AMOUNT PAYABLE देव राशि
₹ 14,512.94		₹ 14,514.00		₹ 0.00		₹ 7,185.02		₹ 7,183.96		₹ 7184.00

Amount in words: Seven Thousand One Hundred and Eighty Four Only.

## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		6089.00
GST		1,096.02
Total Charges (Rs.)	वर्तमान शुल्क	7,185.02

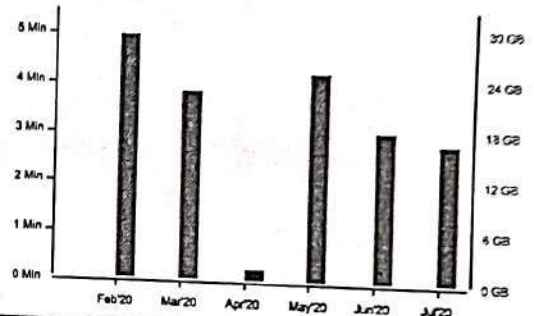
## Tax Details

Description	Tax Rate	Amount
CGST	9.00%	548.01
SGST	9.00%	548.01

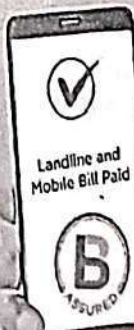
6 Paise Cash Back Offer Amount 0.00

## USAGE HISTORY (6MONTHS)

■ Voice (Min)  
■ Data (GB)



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



Be SAFE  
Be ASSURED

Pay all your landline and mobile bills via BSNL B Pay enabled channel.

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



लेखा अधिकारी  
Accounts Officer (TR)  
Scan 'QR' code for making Bill  
Payment through Internet.

Introducing  
**BSNL REWARDS**

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

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

## - 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	EDCWB0020370499
Invoice Date	06/09/2020
Account No	8007406458
Phone No	
Due Date	24/09/2020
Amount Payable	₹ 7184.00

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

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

For Bank use only



Customer ID : 3007377994

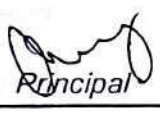
**DEBIT VOUCHER**

**Durgapur Women's College**  
Durgapur - 713209

Pay to : BSNL Voucher No. \_\_\_\_\_  
DEBIT: Internet Charges A/C Date : 19/11/20

Descriptions	Amount (Rs.)
Being amount paid for office internet ch. for the month of Sept & Oct '20	14514

Paid by Cash/ Cheque No: 542309 Bank: Axis Dt: 17/11/20  
Rupees : \_\_\_\_\_ TOTAL 14514

  
Principal

Accountant

Cashier

Sig. of Receiver



Customer ID : 3007377994

**BHARAT SANCHAR NIGAM LIMITED**  
WEST BENGAL TELECOM CIRCLE

Principal Durgapur Women'S College  
ANNS402712112000022

17-11-2020 . AT 34027,378 ADMINISTRATION

3432970008

8007406458  
14514/-

Inr(s) Fourteen Thousand Five Hundred Fourteen Only  
542309 / 17-11-2020

BANK: Axis Bank Ltd.

CDR

CHEQUE

USER:b198108563



# Bharat Sanchar Nigam Ltd

Customer ID : 3007377994

Account No : 8007406458

Invoice Date : 06/11/2020

Invoice No : EDCWB0021085921

Billing Period

01/10/2020 to 31/10/2020

Tariff plan: Bharat Fiber BB - FIBRO UL 3999 PLAN

ALL DURGAPUR  
WOMEN'S COLLEGE  
ADIPAL DURGAPUR WOMEN'S  
COLLEGE  
BANKETA DURGAPUR  
DURGAPUR  
BUREWAH, WB  
718202

Tax Invoice

TELEPHONE NO

AMOUNT PAYABLE

₹ 14514.00

DUE DATE

21/11/2020

**PAY NOW**

### Account Summary

PREVIOUS BALANCE पिछला बिल	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 7,584.88	₹ 0.00	₹ 0.00	₹ 7,328.72	₹ 14,513.70	₹ 14514.00

Amount in words: Fourteen Thousand Five Hundred and Fourteen only

### Summary of Charges

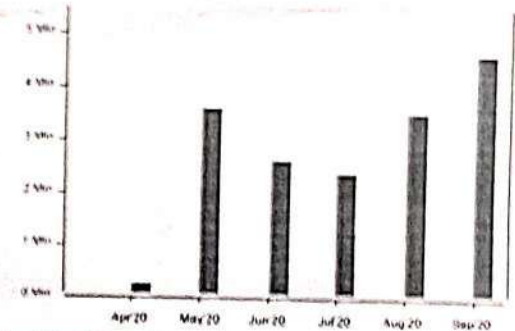
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	5089.00
Time Charges	समय शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	121.78
Total Taxable (Rs.)		6210.78
GST		1,117.94
Total Charges (Rs.)	वर्तमान शुल्क	7,328.72

### Tax Details

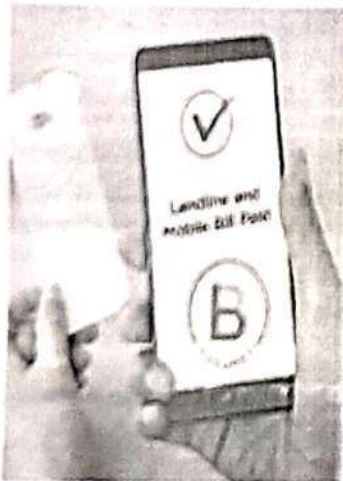
Description	Tax Rate	Amount
02507	0.00%	598.97
04307	0.00%	598.97
<b>Total</b>		<b>0.00</b>

### USAGE HISTORY (6MONTHS)

■ Voice (Min)  
■ Data (GB)



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



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Be ASSURED

- Step 1: Connect to bank/Non-bank internet channel.
- Step 2: Click on Bharat BillPay/Bill Payment option.
- Step 3: Select Telecom bills.
- Step 4: Enter customer details.
- Step 5: Verify and pay.
- Step 6: Get success message with bill amount paid.



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Accounts Officer (TR)  
Scan 'QR' code for making Bill  
Payment through Internet

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On more than 600 brands

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

### - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash  Cheque/DD  Credit/Debit Card

Invoice No	EDCWB0021085921
Invoice Date	06/11/2020
Account No	8007406458
Phone No	
Due Date	21/11/2020
Amount Payable	₹ 14514.00

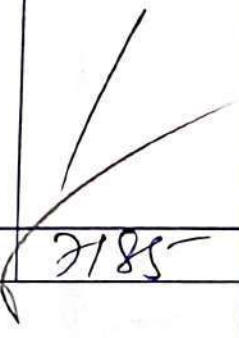

Cheque/DD No \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs \_\_\_\_\_ Signature \_\_\_\_\_



**DEBIT VOUCHER**

**Durgapur Women's College**  
Durgapur - 713209

Pay to: <u>BSNL</u>	Voucher No.		
DEBIT: <u>Internet Charges</u> A/C	Date: <u>21/11/19</u>		
Descriptions	Amount (Rs.)		
<u>Being amount paid for the month of Oct/19, for office Internet charges</u>	<u>7185</u>		
Paid by Cash/ Cheque No: <u>542399</u> Bank: <u>Axis</u> Dt: <u>20/11/19</u>			
Rupees :		TOTAL <u>7185</u>	
 Principal	Accountant	Cashier	Sig. of Receiver





# BHARAT SANCHAR NIGAM LIMITED

## WEST BENGAL TELECOM CIRCLE

Principal Durgapur Women'S College  
ASN5409721111900039

21-11-2019 . AT 34097,3rd Adm B

3432970008

8007406458

7185/-

Inr(s) Seven Thousand One Hundred Eighty-Five Only  
542399 / 20-11-2019

BANK: Axis Bank Ltd.

CDR

CHEQUE USER: 0198503470  
Amount in words: Seven Thousand

₹ 7,184.32

₹ 7,185.00

₹ 0.00



# Bharat Sanchar Nigam Ltd

BSNL  
Connecting India faster

Tax Invoice

PRINCIPAL DURGAPUR  
WOMEN'S COLLEGE  
PRINCIPAL DURGAPUR WOMEN'S  
COLLEGE  
MAHATMA GANDHIROAD  
DURGAPUR  
BURDWAN WB  
713209

TELEPHONE NO  
id3432970008\_eid

Customer ID : 3007377994  
Account No : 8007406458  
Invoice Date : 06/11/2019

Invoice No : EDCWB0015426179  
Billing Period

01/10/2019 to 31/10/2019

Tariff plan: Bharat Fibre BB - FIBRO UL 5999 PLAN

AMOUNT PAYABLE  
₹ 7185.00

DUE DATE  
27/11/2019

PAY NOW

## Account Summary

PREVIOUS BALANCE  
पिछली राशि  
₹ 7,184.32

PAYMENT RECEIVED  
पूर्व भुगतान  
₹ 7,185.00

ADJUSTMENTS  
समायोजन  
₹ 0.00

CURRENT CHARGES  
वर्तमान शुल्क  
₹ 7,185.02

TOTAL DUE  
कुल यद्दे  
₹ 7185.00

AMOUNT PAYABLE  
देय राशि  
₹ 7185.00

Amount in words: Seven Thousand One Hundred and Eighty Five only.

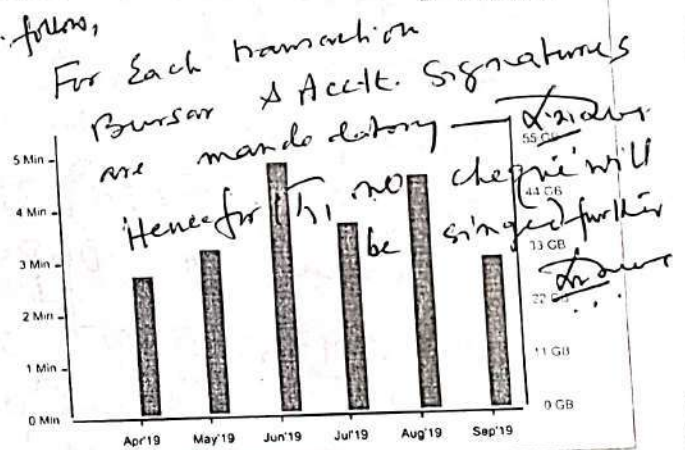
## Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	0.00
Total Taxable (Rs.)		6089.00
GST		1,096.02
Total Charges(Rs.)	वर्तमान शुल्क	7,185.02

## Tax Details

Description	Tax Rate	Amount
CGST	9.00%	548.01
SGST	9.00%	548.01

## USAGE HISTORY (6MONTHS)



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

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specials  
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Now streaming

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ENTERTAINMENT BUNDLE  
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Accounts Officer (TR)  
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with Unlimited Calls  
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upto 2 Mbps beyond. Just @ ₹1277/month

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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	EDCWB0015426179
Invoice Date	06/11/2019
Account No	8007406458
Phone No	id3432970008_eid
Due Date	27/11/2019
Amount Payable	₹ 7185.00

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

For Bank use only

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



**DEBIT VOUCHER**

**Durgapur Women's College**  
Durgapur - 713209

Pay to : AO Cash BSNL

DEBIT Internet Charges

Voucher No. \_\_\_\_\_

Date : 28/09/19

Descriptions  
Being amount paid for the month of Aug/19

Amount (Rs.)

7329

Paid by Cash/ Cheque No. 542250

Bank: 23/9/19 Dt: Axis

TOTAL

7329

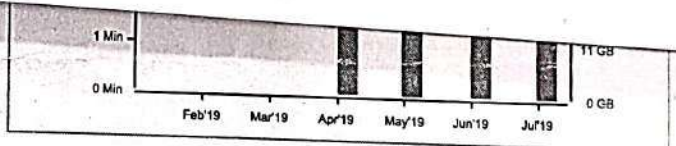
*[Signature]*  
Principal

Accountant

Cashier

Sig. of Receiver

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	558.97
SGST	9.00%	558.97



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

**amazon prime**

**No Extra Charges**

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

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लेखा अधिकारी  
**Accounts Officer (TR)**  
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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	EDCWB0014410774
Invoice Date	06/09/2019
Account No	8007406458
Phone No	Id3432970008_eld
Due Date	26/09/2019
Amount Payable	₹ 7329.00

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



**BHARAT SANCHAR NIGAM LIMITED**  
**WEST BENGAL TELECOM CIRCLE**

Principal Durgapur Women'S College  
ASN 3409725091900047

23-09-2019 . AT 34097,3rd Adm

3432970008

8007406458  
7329/-

Inr(s) Seven Thousand Three Hundred Twenty-Nine Only  
542250 / 23-09-2019

BANK: Axis Bank Ltd.

CDR

CHEQUE

USER: b198506406

५९५५ (१=) दय साश



# Bharat Sanchar Nigam Ltd

Customer ID : 3007377004  
 Account No : 8007406458 Invoice No : EDCWB0014410774  
 Invoice Date : 06/09/2019 Billing Period : 01/08/2019 to 31/08/2019  
 Tarrif plan: Bharat Fibre Plan - FIBRE UC 6995 PLAN

Tax Invoiced

भारत संचार निगम लि.  
 बिलांक नं. 8007406458  
 बिलिंग अवधि: 01/08/2019  
 31/08/2019  
 जलान  
 भारतीय  
 टेलीकॉम

TELEPHONE NO  
 Id3432970008\_old

AMOUNT PAYABLE  
 ₹ 7329.00  
**PAY NOW**

DUE DATE  
 26/09/2019

### Account Summary

REVENUE BALANCE शुद्ध बिल	PAYMENT RECEIVED रुप प्राप्त	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बिल	AMOUNT PAYABLE राशि
₹ 7,155.00	₹ 7,155.00	₹ 0.00	₹ 7,329.71	₹ 7329.00	₹ 7329.00

Amount in words: Seven Thousand Three Hundred and Twenty Nine Rupees Only.

### Summary of Charges

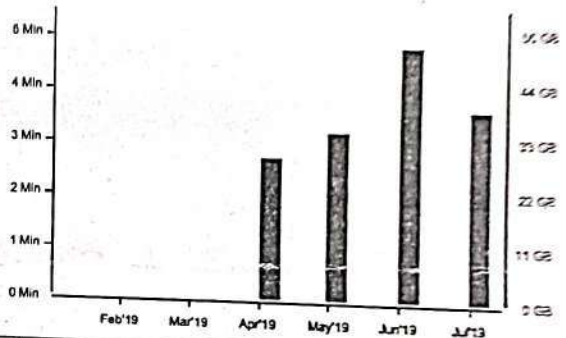
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनराती शुल्क	6089.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	121.77
Total Taxable (Rs.)		6210.77
GST		1,117.94
Total Charges (Rs.)	वर्तमान शुल्क	7,328.71

### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	558.97
SGST	9.00%	558.97

### USAGE HISTORY (6MONTHS)

■ Voice (Min)  
 ■ Data (GB)



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**amazon prime** BSNL

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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 No. \_\_\_\_\_ Signatura \_\_\_\_\_

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

Invoice No	EDCWB0014410774
Invoice Date	06/09/2019
Account No	8007406458
Phone No	Id3432970008_old
Due Date	26/09/2019
Amount Payable	₹ 7329.00

No.....

Date... 28/12/18 199

# Durgapur Women's College

P. o. - Durgapur 713209 Voucher No.....

DEBIT *Internet Expenses* ..... A / C

ITEM	Particulars	Rate	Amount	
			Rs.	P
	Being amount paid to BSNL for the month of Nov'18, vide Ch. NO. 542124, Axis Bank dt 22/12/18		7114	00
Pay Rupees		Total	7114	00

Cashier

Accountant

Bursar

Principal

1.5 GB/day & unlimited free calls on 200+ network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from

Discounts



**BHARAT SANCHAR NIGAM LIMITED**

**WEST BENGAL TELECOM CIRCLE**

Principal Durgapur Women's College

ASN3402126121800040

26-12-2018 . AT 34021, City Cent

3432970008

8007406458

7114/-

Inr(s) Seven Thousand One Hundred Fourteen Only

542124 / 22-12-2018

BANK: Axis Bank Ltd.

CDR

CHEQUE

USER: b198404688

7 184 48

7.185.00

-0.52

0.00

# BHARAT SANCHAR NIGAM LIMITED

## ASANSOL TELECOM DISTRICT

### TELEPHONE BILL

<b>Tax Invoice</b> <b>WB GST Reg. No.</b> 19AABC5576G3ZG <b>Name &amp; Address of the Customer:</b> <b>PRINCIPAL DURGAPUR WOMEN'S COLLEGE</b> PRINCIPAL, DURGAPUR WOMEN'S COLLEGE MAHATMA GANDHIROAD - DURGAPUR BURDWAN WB 713209	<b>Customer Id</b> 3007377994 <b>Account Number</b> 8007406458 <b>Phone Number</b> id3432970008_eid <b>Bill Number &amp; Date</b> EDCWB0008963485 & 06/12/2018 <b>Issue Date</b> 06/12/2018 <b>Bill Period</b> 01/11/2018 to 30/11/2018 <b>Payment Due Date</b> 27/12/2018 <b>Customer Type</b> Public Institution <b>Credit Limit</b> 2,270.37
---	---



Account Summary (In Rupees)				Loyalty Points		2789	
Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)		
A	B	C=A-B	D	E	F=E+C-D		
7,184.48	-	7,185.00	=	-0.52	+	0.00	+
				7,114.23	=	7,114.00	

Supplier's Address: O/O GMTD, BSNL, Kanyapur Polytechnic Road, Asansol, West Bengal -713305

Rupees in Words: Seven Thousand One Hundred and Fourteen Only

**Installation Address:**  
 PRINCIPAL, DURGAPUR WOMEN'S COLLEGE, MAHATMA GANDGI ROAD, CITY CENTRE, DURGAPUR, ASANSOL, West Bengal 713216

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

\*\*\* Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network \*\*\*

Summary of Charges	Amount (Rs.)
Monthly Charges	6,089.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-59.99
Late Fee	0.00
<b>Total Taxable (Rs.)</b>	<b>6,029.01</b>
GST	1,085.22
<b>Total Charges (Rs.)</b>	<b>7,114.23</b>

Account Level Details			
<b>Payment Details</b>			
Description	Date	Amount (Rs.)	
Cheque Payment	27/11/2018	7,185.00	
<b>Total</b>		<b>7,185.00</b>	
<b>Account Level Monthly Charges</b>			
Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
FTTH - Fixed Monthly Charge for ONT Type - A-9973	01/11/2018	30/11/2018	90.00
<b>Total</b>			<b>90.00</b>
<b>Account Level Discounts</b>			
Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Festive Discount Dhanlaxmi - % -9984			-59.99
<b>Total</b>			<b>-59.99</b>
<b>Bill Plan: 703009 / FTTH BB - FIBRO UL 5999 PLAN</b>			
<b>Monthly Charges</b>			
Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
FTTH - BB Fixed Monthly Charge -9984	01/11/2018	30/11/2018	5,999.00
<b>Total</b>			<b>5,999.00</b>
<b>Usage Charges</b>			
Description	Units	Duration (hh:mm:ss)	Gross Amt (Rs.)
Broadband Day	14060102	527:25:55	0.00
Usage			0.00
BB Night Usage			0.00
<b>Total</b>			<b>0.00</b>

Tax Details	Tax Rate	Amount
CGST	9.00%	542.61
SGST	9.00%	542.61
GST	18.00%	1,085.22

**Accounts Officer (TR)**

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date.  
 Min. Late Fee is Rs 10/-

Scan 'QR' code for making Bill Payment through Internet

PAN No. : AABC5576G

*Principal*  
**Durgapur Women's College**

**BHARAT SANCHAR NIGAM LIMITED**  
 O/O GMTD, BSNL, Kanyapur Polytechnic Road, Asansol, West Bengal -713305

Account Number	8007406458	Phone Number	id3432970008	Amount Payable	7,114.00
Bill Number	EDCWB0008963485	Bill Date	06/12/2018	Payment Due Date	27/12/2018
		For Use of PO's/Banks only			

Mode of Payment	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card <input type="checkbox"/> E-Payment	
Cheque /DD No. <u>542124</u>	Date <u>22/12/18</u>	Bank <u>Axis Ban</u> Branch <u>city call</u> Amount <u>7114/-</u>
Please Charge Rs. _____	Against Card No. _____	Card Expiry Date _____
Signature _____	Card Holder's Name _____	<input type="checkbox"/> Visa <input type="checkbox"/> Master <input type="checkbox"/> Diners <input type="checkbox"/> Amex

**Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Asansol.**  
 Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.



# BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kanyapur Polytechnic Road, Asansol, West Bengal -713305  
Telephone Bill / Tax Invoice - WB GST Registration No : 19AABC6576G3ZG

Name & Address of the Customer:

**PRINCIPAL DURGAPUR WOMEN'S COLLEGE**  
PRINCIPAL, DURGAPUR WOMEN'S COLLEGE  
MAHATMA GANDHIROAD

DURGAPUR  
BURDWAN WB  
713209

Customer Id 3007377994  
Account Number 8007406458  
Phone Number Id3432970008\_eid  
Bill Number & Date EDCWB0008963485 & 06/12/2018  
Issue Date 06/12/2018  
Bill Period 01/11/2018 to 30/11/2018  
Payment Due Date 27/12/2018  
Customer Type Public Institution  
Credit Limit 2,270.37

Loyalty Points **2789**

## Account Summary (In Rupees)

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
7,184.48	- 7,185.00	= -0.52	+ 0.00	+ 7,114.23	= 7,114.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Seven Thousand One Hundred and Fourteen Only

### Installation Address:

PRINCIPAL, DURGAPUR WOMEN'S COLLEGE, MAHATMA GANDGI ROAD, CITY CENTRE, DURGAPUR, ASANSOL, West Bengal -713216

Dear loyal customers, BSNL is upgrading your Broadband browsing speed up to 8Mbps till 1.5 GB/day & unlimited free calls on BSNL Network.LL with unlimited Local/STD facility to any network across India at a nominal increase in FMC (for BB Rs.249 to RS 299 and for LL from Rs.240 to Rs.299).wef 01.12.18.

\*\*\* Enjoy free calling on Sunday & also Night free calling from 10.30 P.M to 06.00 A.M to all network \*\*\*

### Account Level Details

#### Payment Details

Description	Date	Amount (Rs.)
Cheque Payment	27/11/2018	7,185.00
<b>Total</b>		<b>7,185.00</b>

#### Account Level Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
FTTH - Fixed Monthly Charge for FTTH Type - A-9973	01/11/2018	30/11/2018	90.00
<b>Total</b>			<b>90.00</b>

#### Account Level Discounts

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
Festive Discount Dhanlaxmi - %=9984			-59.99
<b>Total</b>			<b>-59.99</b>

Bill Plan: 703009 / FTTH BB - FIBRO UL 5999 PLAN

#### Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
FTTH - BB Fixed Monthly Charge -9984	01/11/2018	30/11/2018	5,999.00
<b>Total</b>			<b>5,999.00</b>

#### Usage Charges

Description	Units	Duration (hh:mm:ss)	Gross Amt (Rs.)	Discount (Rs.)	Net Amount (Rs.)
Broadband Day	14060102	527:25:55	0.00	0.00	0.00

Usage  
BB COUNTER FOIL 26627 179:59:49  
(2AM-8AM)  
Total 14086729 107:25:44

## BHARAT SANCHAR NIGAM LIMITED

O/O GMTD, BSNL, Kanyapur Polytechnic Road, Asansol, West Bengal -713305

Account Number 8007406458 Phone Number id3432970008 Amount Payable 7,114.00

Bill Number EDCWB0008963485 Bill Date 06/12/2018 Payment Due Date 27/12/2018



For Use of PO's/Banks only



Mode of Payment  Cash  Cheque/DD  Credit/Debit Card  E-Payment  
Cheque /DD No. \_\_\_\_\_ Date \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_ Amount \_\_\_\_\_  
Please Charge Rs. \_\_\_\_\_ Against Card No. \_\_\_\_\_ Card Expiry Date \_\_\_\_\_  Visa  Master  
Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_  Diners  Amex

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

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

## Summary of Charges Amount (Rs.)

Monthly Charges	6,089.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-59.99
Late Fee	0.00
<b>Total Taxable (Rs.)</b>	<b>6,029.01</b>
GST	1,085.22
<b>Total Charges (Rs.)</b>	<b>7,114.23</b>

Tax Details	Tax Rate	Amount
CGST	9.00%	542.61
SGST	9.00%	542.61
GST	18.00%	1,085.22

### Accounts Officer (TR)

Scan 'QR' code for making Bill Payment through Internet



CIN : U74899DL2000G01107739

WB GST Registration No: 19AABC6576G3ZG

PAN No: AABC6576G





# Bharat Sanchar Nigam Limited

Customer ID : 3000301800  
 Account No : 0008045023 Invoice No : WB0033530  
 Invoice Date : 02/03/2024 Fixed Charge : 0  
 01/02/2024 to 20/02/2024  
 Tariff Plan: Bharat Fiber BB - Fibre Value

WB0033530  
orlod

Tax Invoice

DURGAPUR WOMEN'S COLLEGE  
 WOMEN'S COLLEGE  
 MAHATMA GANDHI ROAD  
 DURGAPUR  
 BURDWAN WB  
 713218

TELEPHONE NUMBER

03432543000

GSTIN

AMOUNT PAYABLE

₹ 903.00

**PAY NOW**

ATE  
2024

Helpline  
App to 44

Account Summary Deposit Amount: 799.00

PREVIOUS BALANCE पिछली बिलि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)	CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे
₹ 1,013.74		₹ 1,014.00		₹ 0.00		₹ 902.74		₹ 902.48

AMOUNT PAYABLE  
देव बिलि  
903.00

and Sixty Three on

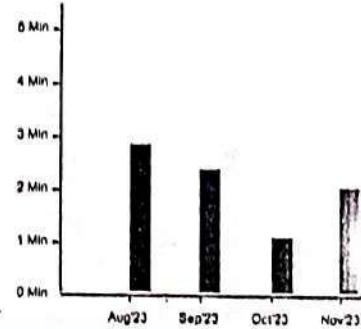
Voice (Min)  
Data (GB)

Amount in Words: Rupees

### Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	799.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	10.88
Total Taxable (Rs.)		815.88
GST		146.86
Total Charges(Rs.)	वर्तमान शुल्क	962.74

### USAGE HISTORY (6MONTHS)



### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	73.43
SGST	9.00%	73.43

Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Scan 'QR' Code to make Online Portal Payment

Principal  
Durgapur Women's College

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accommodate.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice No
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice Date
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Account No
Please Charge Rs. _____ Signature _____		Phone No
		Due Date
		Amount Payable

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

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

30335 278  
 24  
 23  
 089  
 24  
 1111 1111





# Bharat Sanchar Nigam Limited

Customer ID : 3006296607  
 Account No : 8008492554 Invoice No : EDCWB00335531  
 Invoice Date : 02/03/2024 Fixed Charged Period  
 01/02/2024 to 29/02/2024  
 Tariff Plan: FIBRE RUBY

DURGAPUR WOMEN'S COLLEGE  
 M.G. ROAD  
 DURGAPUR  
 ROADWAY IN  
 TACCO

**TELEPHONE NUMBER**  
 03432999208  
**GSTIN**

**AMOUNT PAYABLE**  
 ₹ 5410.00  
**PAY NOW**

**DUPLICATE DATE**  
 03/03/2024  
 24x7 Free Helpline  
 Call WhatsApp to  
 800 4444

### Account Summary

<b>PREVIOUS BALANCE</b> पिछला बिल	<b>PAYMENT RECEIVED</b> पूरा भुगतान	<b>ADJUSTMENTS</b> समायोजन	<b>CURRENT CHARGES</b> वर्तमान शुल्क	<b>TOTAL DUE</b> कुल बिल	<b>AMOUNT PAYABLE</b> देय राशि
₹ 5,164.12 (-)	₹ 5,165.00 (+)	₹ 0.00 (+)	₹ 5,410.17 (=)	₹ 5,409.29	₹ 5410.00

Amount in Words: Rupees Five Thousand Hundred and Ten only

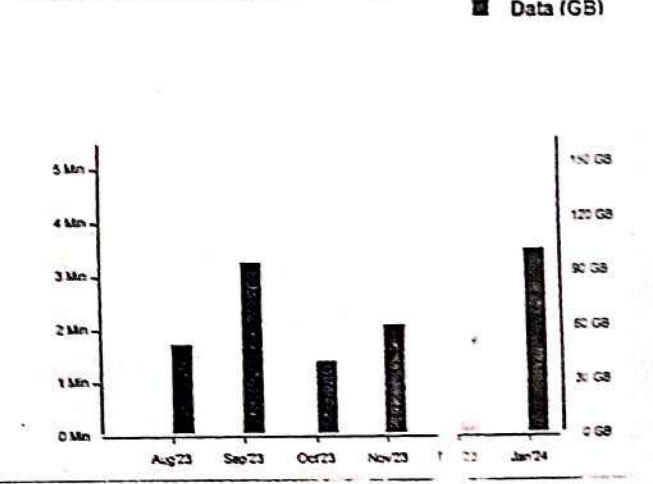
### Summary of Charges

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	4499.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	85.89
<b>Total Taxable (Rs.)</b>		<b>4584.89</b>
<b>GST</b>		<b>825.28</b>
<b>Total Charges (Rs.)</b>	<b>वर्तमान शुल्क</b>	<b>5,410.17</b>

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	412.64
SGST	9.00%	412.64

### USAGE HISTORY (6MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Scan QR Code to make Online Portal Payment

लेख कारी  
Account Officer (TR)

MK  
Principal  
Durgapur Women's College

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on 03/03/2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept payments.

- PAYMENT SLIP -

<b>BHARAT SANCHAR NIGAM LTD</b> 	<b>Mode of Payment</b> <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	<b>Invoice No</b> EDCWB00335531
		<b>Invoice Date</b> 02/03/2024
<b>Cheque/DD No.</b> _____ <b>Dated</b> _____ <b>Bank</b> _____ <b>Branch</b> _____	<b>Account No</b> 8008492554	<b>Phone No</b> 800 4444
<b>Please Charge Rs.</b> _____ <b>Signature</b> _____	<b>Due Date</b> 03/03/2024	<b>Amount Payable</b> ₹ 5410.00

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

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





# Bharat Sanchar Nigam Limited

Customer ID : 3008391874

Account No : 8008645612

Invoice Date : 02/03/2024

Invoice No : DCWB0033530

Fixed Charge Period

01/02/2024 to 29/02/2024

Tariff Plan: FIBRE PREMIUM PLUS

Tax Invoice

DURGAPUR WOMENS COLLEGE  
WOMEN'S COLLEGE  
MAHATMA GANDHI ROAD  
DURGAPUR  
BURDWAN WB  
713216

TELEPHONE NUMBER

03432543079

GSTIN

AMOUNT PAYABLE

₹ 1537.00

**PAY NOW**

24x7  
Call

DATE  
/2024

Helpline  
App to  
444

### Account Summary

Deposit Amount: 1,277.00

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)
₹ 1,550.05		₹ 1,551.00		₹ 0.00	

CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल बचे
₹ 1,537.29		₹ 1,536.34

Amount in Words: Rupees One Thousand Five

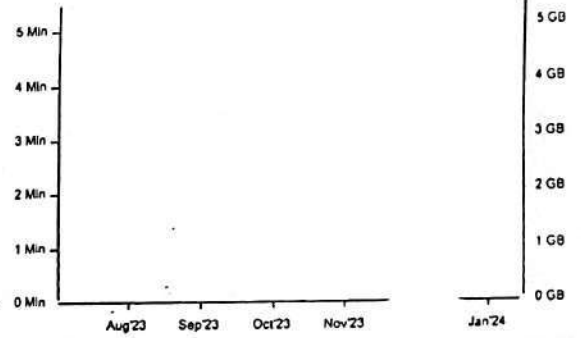
AMOUNT PAYABLE  
देय राशि  
₹ 1537.00  
and Thirty Seven on

Voice (Min)  
Data (GB)

### Summary of Charges

Current Charges	वर्तमान शुल्क: विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	25.79
Total Taxable (Rs.)		1302.79
GST		234.50
Total Charges(Rs.)	वर्तमान शुल्क	1,537.29

### USAGE HISTORY (6MONTHS)



Tax Details	Tax Rate	Amount
Description		
CGST	9.00%	117.25
SGST	9.00%	117.25

300+ Live TV Channels & Premium OTT entertainment

Scan QR Code to make Online Portal Payment

लेखा अधिकारी  
Account Officer (TR)

Principal  
Durgapur Women's College

JPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept payments.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD Barcode	Mode of Payment			Invoice No	0033530289
	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	Invoice Date	24
Cheque/DD No. _____ Dated _____	Bank _____	Branch _____	Account No	5612	
Please Charge Rs. _____ Signature# _____			Phone No	3079	
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) In favour of AO (Cash), BSNL, Asansol			Due Date	24	
This is a Computer generated Bill and does not require any Signature			Amount Payable		





# Bharat Sanchar Nigam Limited

Customer ID : 3008780216  
 Account No : 8009084300  
 Invoice Date : 02/03/2024  
 Invoice No : EDCWB003  
 Fixed Charged Period  
 01/03/2024 to 31/03/2024

Tariff Plan: FIBRE VALUES PLUS

DURGAPUR WOMEN COLLEGE  
 WOMENS COLLEGE  
 MAHATMA GANDHI ROAD  
 DURGAPUR  
 BURDWAN WB  
 713205

Tax Invoice

TELEPHONE NUMBER

03432604104

GSTIN

AMOUNT PAYABLE

₹ 1206.00

DUE DATE

18/03/2024

**PAY NOW**

24x7 Toll Free Helpline  
 Call or WhatsApp  
 1800 4444

### Account Summary

Deposit Amount: 169.80

PREVIOUS BALANCE पिछली राशि	(-)	PAYMENT RECEIVED पूर्व भुगतान	(+)	ADJUSTMENTS समायोजन	(+)
₹ 1,882.60		₹ 1,883.00		₹ 0.00	

CURRENT CHARGES वर्तमान शुल्क	(=)	TOTAL DUE कुल राशि	(=)	AMOUNT PAY. देय राशि
₹ 1,205.87		₹ 1,205.47		₹ 1206.01

Amount in Words: Rupees One Thousand Two Hundred and

### Summary of Charges

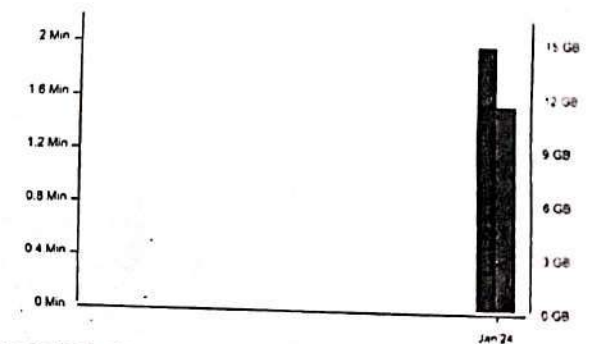
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	849.00
One Time Charges	एक बार शुल्क	169.80
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discounts	छूट	0.00
Late Fee	विलम्ब शुल्क	29.03
Total Taxable (Rs.)		878.03
GST		158.04
Total Charges(Rs.)	वर्तमान शुल्क	1,205.87

### Tax Details

Description	Tax Rate	Amount
CGST	9.00%	79.02
SGST	9.00%	79.02

### USAGE HISTORY (6MONTHS)

■ Voice (MI)  
 ■ Data (GB)



Scan QR Code to make Online Portal Payment



लेखा अधिकारी  
Accounts Officer (TR)

*JWK*  
 Principal  
 Durgapur Women's College



Scan QR Code to make UPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 22nd March 2024. Due to closing of financial year, all our Cash Counters will remain open on 24th and 31st March 2024 (Sundays) to accept bill payments

### - 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	EDCWB00335422
Invoice Date	02/03/2024
Account No	8009084300
Phone No	03432604104
Due Date	18/03/2024
Amount Payable	₹ 1206.00

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

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

**Durgapur Women's College**  
**Durgapur – 713209**

**Brief Summary of total number of computers on 28-09-2022**

SL	Location of PC	Total Numbers of Computer	Printer	Internet
1	Computer Science dept.	15	Available	Available
2	Mathematics dept	08	Available	Not Available
3	English dept	01	Available	Not Available
4	Economics dept.	01	Not Available	Not Available
5	History dept.	01	Available	Not Available
6	Bengali dept.	01	Available	Not Available
7	Sanskrit dept.	01	Not Available	Not Available
8	Philosophy dept.	01	Not Available	Not Available
9	Political Science dept.	01	Available	Not Available
10	Chemistry dept.	01	Available	Available
11	Physics dept.	03	Available	Available-01 PC in Lab., Not Available-02 PC in teachers' room
12	Electronics dept.	02 [1-Running, 1-Not Running]	Available	Available-01 PC (DS Sir desk), Not Available-01 PC (Lab. Room)
13	Central Library	02	Not Available	Available
14	NAAC room	02	Not Available	Not Available
15	Office DWC	07	Available-06 [Except Principal room]	Available
16	Central Computer Facility	10	Not Available	Available
17	Entry in Services Cell	06	Available	Not Available
	<b>Total Computers</b>	<b>63</b>		

**\*\*)** Data prepared and verified by : Prof. Sudip Kumar Palit and Sri Goutam Kumar Singh, dept. of Computer Science.

**\*\*)** Detailed computers status is attached herewith.

  
Principal  
DURGAPUR WOMEN'S COLLEGE





# DURGAPUR WOMEN'S COLLEGE

Affiliated to Kazi Nazarul University  
Mahatma Gandhi Road, Durgapur, W.B. 713209  
e-mail : durgapurwomenscollege@gmail.com

## IT INFRASTRUCTURE



Central computer facility



Room No. 221(NOW RENAMED AS 218)  
(ICT Room)



A.V. Room (206)

  
Dr. Mahananda Kanjilal  
Principal  
Durgapur Women's College



# DURGAPUR WOMEN'S COLLEGE

Affiliated to Kazi Nazarul University

Mahatma Gandhi Road, Durgapur, W.B. 713209

e-mail: durgapurwomenscollege@gmail.com



Room No. 203 (Computer Science)



Room No. 305 (Webel)



Room No. 203 (Computer Science)

  
Dr. Mahananda Kanjilal  
Principal  
Durgapur Woman's College





# DURGAPUR WOMEN'S COLLEGE

Affiliated to Kazi Nazarul University

Mahatma Gandhi Road, Durgapur, W.B. 713209

e-mail: durgapurwomenscollege@gmail.com

## ICT ENABLED FACILITIES SMART CLASS,LMS



  
Dr. Mahananda Kanjilal  
Principal  
Durgapur Woman's College

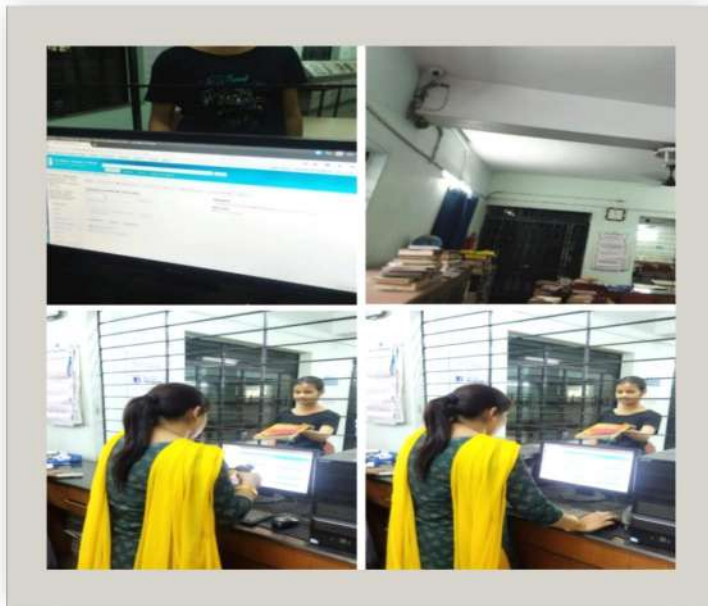


# DURGAPUR WOMEN'S COLLEGE

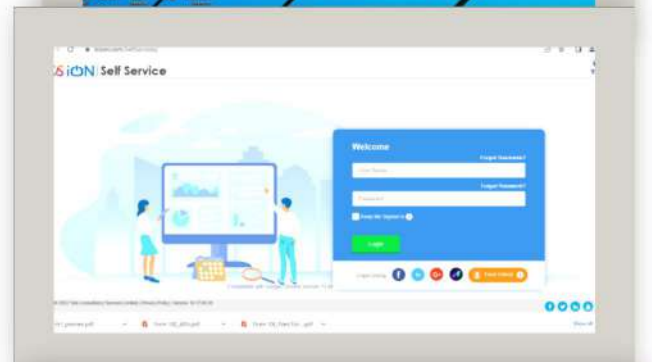
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Mahatma Gandhi Road, Durgapur, W.B. 713209

e-mail: durgapurwomenscollege@gmail.com



## KOHA FACILITIES



## CAMS FACILITIES

  
Dr. Mahananda Kanjilal  
Principal  
Durgapur Woman's College