



GOVT.  
COLLEGE  
KULLU

Dhalpur Kullu. (H.P.) 175101  
E-mail: gckullu-hp@nic.in  
Phone: 01902-222568

# Self-Assessment Report (SAR) for Annual Internal Ranking (AIR) of Govt. Colleges of Himachal Pradesh for the Academic Session 2024-25

## Criterion 3- Infrastructure and Resources

### 3.3 ICT Facilities

#### 3.3.4 Internet Connections- Leased line/ Fibre network/ Wi-Fi Campus

The institution has a total of 8 Fibre Connections with Wi-Fi 2.4 & 5G capabilities and up to 200 Mbps of connection speed. Principal office has a computer with internet facility and printer cum scanner cum Photostat machine. Science and Arts buildings have two fibre connections each with full LAN capability. College has established one English language lab with internet for having 13 computers. The library has one digital library with fibre net connection for students. Also, one separate connection is available for staff.

Router- Physics Deptt.



Router- Geography Deptt.



Router- MP Hall



Router- Library



Router- Staff Room



Router- Principal's Office/UGC Cell



Router (From Physics)- Career Counseling Cell



Router- Administrative Office



-OPN)  
Kullu-176101  
No. -01902-222200  
Kullu@gmail.com



भारत संचार निगम लिमिटेड  
(भारत सरकार का उपक्रम)  
**BHARAT SANCHAR NIGAM LIMITED**  
(A Govt. of India Enterprise)

To,

The Principal  
Govt. P G College Kullu.

No:- P-6/SDO(T)/Klu/Gen.Corres./V-II/5

Dated :- 16/3/2022

Sub:- Regarding demand note/advance bill for 6 nos of FTTH connections.

Refer your letter no.EDN/GCK/1932 dated 10/3/2022, In this regard, kindly find enclosed here with the demand notes for 6 nos of BSNL fiber (FTTH) connections as detailed below:-

1. 01902-293187
2. 01902-293188
3. 01902-293189
4. 01902-293190
5. 01902-293191
6. 01902-293192

This is for your kind information with regards.

D/A- Demand notes

SDO(T)  
BSNL Kullu.



Fibre Network Router Bill- Connection 1 (01902-293187)

BHARAT SANCHAR NIGAM LIMITED  
O/O DGM (O) BSNL, KULLU

Demand Note

T.No. 01902-293187 (ANNUAL BILL)  
Billing A/C No. 1027514018  
BILL PERIOD 01.04.2022 TO 31.03.2023

Address : PRINCIPAL GOVT. COLLEGE  
WARD NO. 9 KULLU  
DISTT. KULLU - HP  
175101

Recurring charges	1277 x 12	15324
Tax @ 18%		2759
Amount payable		18083
5 years advance bill	18083 x 5	90415
Amount payable Rs.	90415/-	

*Jeevan*  
Accounts Officer (T.R.)  
O/o T.D.M. Kullu (H.P.)

Passed For Rs. 90415/-  
(Rupees *ninety thousand four hundred fifteen only*)

*Jeevan*  
Principal  
G.D.C. Kullu (H.P.)

Payment Attested

*Jeevan*  
Principal  
Govt. Degree College,  
KULLU (H.P.)

Fibre Network Router Bill- Connection 2 (01902-293188)

BHARAT SANCHAR NIGAM LIMITED  
O/O DGM (O) BSNL, KULLU

Demand Note

T.No. 01902-293188 (ANNUAL BILL)  
Billing A/C No. 1027514012  
BILL PERIOD 01.04.2022 TO 31.03.2023

Address : PRINCIPAL GOVT. COLLEGE  
WARD NO. 9 KULLU  
DISTT. KULLU - HP  
175101

Recurring charges 1277 x 12 15324  
paid Note

Tax @ 18% 2759

01902-293188 (ANNUAL BILL)  
Amount payable 18083

04.2022 TO 31.03.2023  
5 years advance bill 18083 x 5 90415

Amount payable Rs. 90415/-

*Jecany*  
Accounts Officer (T.R.)  
O/o T.D.M. Kullu (H.P.)

Passed For Rs. 90415/-  
(Rupees: *ninety thousand four hundred fifteen only*)

*Jecany*  
Principal  
G.D.C. Kullu (H.P.)

Payment Attested

*Jecany*  
Principal  
Govt. Degree College  
KULLU (H.P.)

Fibre Network Router Bill- Connection 3 (01902-293189)

BHARAT SANCHAR NIGAM LIMITED  
O/O DGM (O) BSNL, KULLU

Demand Note

T No. 01902-293189 (ANNUAL BILL)  
Billing A/C No. 1024514020  
BILL PERIOD 01.04.2022 TO 31.03.2023

Address : PRINCIPAL GOVT. COLLEGE  
WARD NO. 9 KULLU  
DISTT. KULLU - HP  
175101

Recurring charges 1277 x 12 15324

Tax @ 18% 2759

5 years advance bill 18083 x 5 90415

Amount payable 18083 (ANNUAL BILL)  
01.04.2022 TO 31.03.2023  
Amount payable Rs. 90415/-

*[Signature]*  
Account Officer (T.R.)  
O/o T.D.M. Kullu (H.P.)

Passed For Rs. 90415/-  
(Rupees... *ninety thousand four hundred fifteen only*)

*[Signature]*  
Principal  
G.D.C. Kullu (H.P.)

Payment Attested

*[Signature]*  
Govt. Degree College  
KULLU (H.P.)

Fibre Network Router Bill- Connection 4 (01902-293190)

BHARAT SANCHAR NIGAM LIMITED  
O/O DGM (O) BSNL, KULLU

Demand Note

T.No. 01902-293190 (ANNUAL BILL)  
Billing A/C No. 1027514034  
BILL PERIOD 01.04.2022 TO 31.03.2023

Address : PRINCIPAL GOVT. COLLEGE  
WARD NO. 9 KULLU  
DISTT. KULLU - HP  
175101

Recurring charges	1277 x 12	15324
Tax @ 18%		2759
Amount payable		18083
5 years advance bill	18083 x 5	90415
Amount payable Rs.	90415/-	

*Heem*  
Account Officer (T.R.)  
O/o T.D.M. Kullu (H.P.)

Passed For Rs. 90415/-  
(Rupees ninety thousand four hundred fifteen only)

*Heem*  
Principal  
G.D.C. Kullu (H.P.)

Payment Attested

*Heem*  
Principal  
Govt. Degree College  
KULLU (H.P.)



Fibre Network Router Bill- Connection 5 (01902-293191)

BHARAT SANCHAR NIGAM LIMITED  
O/O DGM (O) BSNL, KULLU

Demand Note

T.No. 01902-293191 (ANNUAL BILL)  
Billing A/C No. 1027514056  
BILL PERIOD 01.04.2022 TO 31.03.2023

Address : PRINCIPAL GOVT. COLLEGE  
WARD NO. 9 KULLU  
DISTT. KULLU - HP  
175101

Recurring charges 1277 x 12 15324

Tax @ 18% 2759

Amount payable 18083

5 years advance bill 18083 x 5 90415

Amount payable Rs. 90415/-

*Prasanna*  
Account Officer (T.R.)  
O/o T.D.M. Kullu (H.P.)

Passed For Rs. 90415/-  
(Rupees: *ninety thousand four hundred fifteen only*)

*Prasanna*  
Principal  
G.D.C. Kullu (H.P.)

Payment Attested

*Prasanna*  
Govt. Degree College  
KULLU (H.P.)



Fibre Network Router Bill- Connection 6 (01902-293192)

BHARAT SANCHAR NIGAM LIMITED  
O/O DGM (O) BSNL, KULLU

Demand Note

T.No. 01902-293192 (ANNUAL BILL)  
Billing A/C No. 1027514280  
BILL PERIOD 01.04.2022 TO 31.03.2023

Address : PRINCIPAL GOVT. COLLEGE  
WARD NO. 9 KULLU  
DISTT. KULLU - HP  
175101

Recurring charges 1277 x 12 15324

Tax @ 18% 2759

Amount payable 18083

5 years advance bill 18083 x 5 90415

Amount payable Rs. 90415/-

*Jecm*  
Accounts Officer (T.R.)  
O/o T.D.M. Kullu (H.P.)

Passed For Rs. 90415/-  
(Rupees... *ninety thousand four hundred fifteen only*)

*Jecm*  
Principal  
G.D.C. Kullu (H.P.)

Payment Acknowledged

*Jecm*  
Sect. In-charge  
G.D.C. Kullu (H.P.)

Fibre Network Router Bill 1- Administrative Office (01902-292536)



**Bharat Sanchar Nigam Limited**

Account No: 1026571613 Invoice No: NDCHP2303379195  
 Invoice Date: 05/08/2023 Fixed Charged Period  
 01/07/2023 to 29/07/2023  
 Tariff Plan: FIBRE\_VALUES\_PLUS

**Tax Invoice**

Mr. PRINCIPAL GOVT COLLEGE KULLU  
 H.NO 000 GOVT COLLEGE KULLU  
 PRINCIPAL GOVT COLLEGE KULLU CO  
 MALL ROAD DHALPUR-DHALPUR HP  
 IN DHALPUR-KULLU  
 175101175101  
 India

**TELEPHONE NUMBER**  
01902292536

**GSTIN**

**AMOUNT PAYABLE**

₹ 1959.00

**PAY NOW**

**DUE DATE**

21-08-2023

24x7 Toll Free Helpline  
1800 4444

**ACCOUNT SUMMARY**

Deposit Amount: 849.00

PREVIOUS BALANCE  
₹ 1000.83

PAYMENT RECEIVED  
₹ 0.00

ADJUSTMENTS  
₹ 16.96

CURRENT CHARGES  
₹ 940.25

TOTAL DUE  
₹ 1958.04

AMOUNT PAYABLE  
₹ 1959.00

Amount in Words: Rupees One Thousand Nine Hundred Fifty Nine and Zero only  
 ■ Voice  
 ■ Data

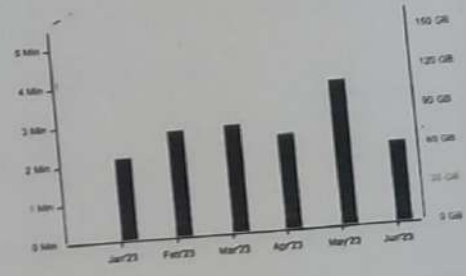
**SUMMARY CHARGES**

Category	Amount ₹
Current Charges	794.23
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Spontaneous Charges	0.00
Discount	0.00
Tax	148.02
Total Current Charges	940.25

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	73.01	811.19
SGST/UTGST	9.00%	73.01	811.19

**USAGE HISTORY (6 MONTHS)**



**GUARDIANS OF THE GALAXY**

Fibre Value OTT - ₹ 799 Per Month

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.

Scan QR Code to make online Portal Payment

REENA DEVI  
01902-223911

Payment Attended Rs. 1959.00 (Rupees)

G.D.C. Kullu (H.P.)



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	NDCHP2303379195
Invoice Date	05/08/2023
Account No	1026571613
Phone No	01902292536
Due Date	21-08-2023
Amount Payable	₹ 1959.00

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



# Bharat Sanchar Nigam Limited

Account No: 1026571613 Invoice No: NDCHP2303469464  
 Invoice Date: 03/09/2023 Fixed Charged Period  
 10/08/2023 to 31/08/2023  
 Tariff Plan: FIBRE\_VALUES\_PLUS

### Tax Invoice

M. PRINCIPAL GOVT COLLEGE KULLU  
 H.NO 000 GOVT COLLEGE KULLU  
 PRINCIPAL GOVT COLLEGE KULLU CO  
 MALL ROAD DHALPUR-DHALPUR HP  
 IN  
 DHALPUR-KULLU  
 175101175101  
 India

TELEPHONE NUMBER: 01902292536  
 AMOUNT PAYABLE: ₹ 827.00  
 GSTIN: 11/9123  
**PAY NOW**

DUE DATE: 18-09-2023  
 24x7 Toll Free Helpline: 1900 4444

ACCOUNT SUMMARY Deposit Amount: 849.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1958.04	₹ 1959.00	₹ 99.00	₹ 728.80	₹ 826.84	₹ 827.00

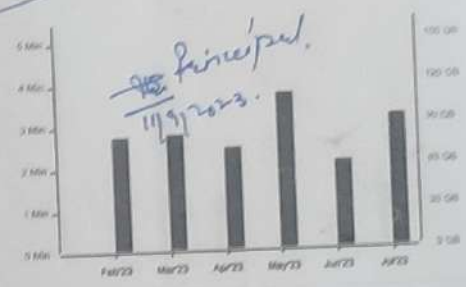
SUMMARY CHARGES

Current Charges	Amount ₹
वर्तमान शुल्क	802.52
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Total Current Charges	728.80

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	63.14	701.52
SGST/UTGST	9.00%	63.14	701.52

### USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment  
 REENA DEVI  
 For Billing related issues  
 01902-223911

Passed For Rs. 827/- (Rupees...)  
 Principal  
 G.D.C. Kullu (H.P.)

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.

### - 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	NDCHP2303469464
Invoice Date	03/09/2023
Account No	1026571613
Phone No	01902292536
Due Date	18-09-2023
Amount Payable	₹ 827.00





# Bharat Sanchar Nigam Limited

Account No: 1026571613 Invoice No: NDCHP2303559072  
 Invoice Date: 04/10/2023 Fixed Charged Period  
 01/09/2023 to 30/09/2023  
 Tariff Plan: FIBRE\_VALUES\_PLUS

### Tax Invoice

Mr. PRINCIPAL GOVT COLLEGE KULLU  
 H.NO 000 GOVT COLLEGE KULLU  
 PRINCIPAL GOVT COLLEGE KULLU CO  
 MALL ROAD DHALPUR-DHALPUR HP  
 IN  
 DHALPUR-KULLU  
 176101176101  
 India

TELEPHONE NUMBER  
 01902292536  
 GSTIN

AMOUNT PAYABLE  
 ₹ 1002.00  
**PAY NOW**

DUE DATE  
 19-10-2023  
 24x7 Toll Free Helpline  
 1800 4444

ACCOUNT SUMMARY Deposit Amount: 849.00

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पूरे भुगतान (+)	ADJUSTMENTS संशोधन (+)
₹ 826.84	₹ 827.00	₹ 0.00

CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल राशि (=)	AMOUNT PAYABLE रेखा राशि
₹ 1001.82	₹ 1001.86	₹ 1002.00

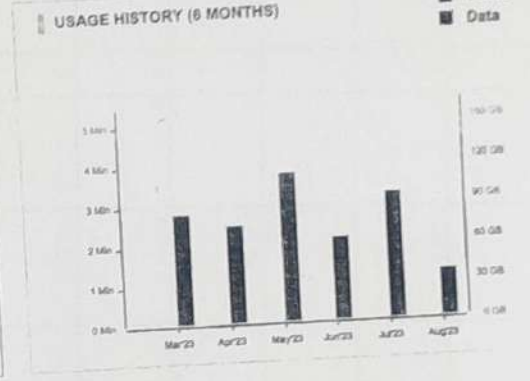
Amount in Words: Rupees One Thousand Two and Zero only

SUMMARY CHARGES

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

Tax Details

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



**5 OCT SE WORLD KA CUP HAI YAHIN. AUR KAHIN JAO NAHIN.**

Premium OTT Entertainment  
 Upto 150 Mbps\* high-speed internet  
 Superstar Premium Plus @ just Rs. 999

Scan QR Code to make online Portal Payment

REENA DEVI  
 रीना देवी  
 For Billing related issues  
 01902-223911

Passed For Rs.. 1002/-  
 (Rupees.....)

Principal  
 G.D.C. Kullu (H.P.)

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 24\*7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

Mode of Payment  
 Cash  Cheque/DD  Credit/Debit Card

BARAT SANCHAR NIGAM LTD

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

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

Invoice No	NDCHP2303559072
Invoice Date	04/10/2023
Account No	1026571613
Phone No	01902292536
Due Date	19-10-2023
Amount Payable	₹ 1002.00

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



# Bharat Sanchar Nigam Limited

Account No: 1026571613 Invoice No: NDCHP2303650378

Invoice Date: 04/11/2023 Fixed Charged Period

01/10/2023 to 31/10/2023

Tariff Plan: FIBRE\_VALUES\_PLUS

Invoice

Mr. PRINCIPAL GOVT COLLEGE KULLU

H NO 000 GOVT COLLEGE KULLU  
PRINCIPAL GOVT COLLEGE KULLU CO  
MALL ROAD DHALPUR-DHALPUR HP  
IN  
DHALPUR-KULLU  
175101175101  
India

TELEPHONE NUMBER

01902292536

GSTIN

AMOUNT PAYABLE

₹ 1002.00

PAY NOW

DUE DATE

20-11-2023

24x7 Toll Free Helpline  
1800 4444

ACCOUNT SUMMARY Deposit Amount: 849.00

PREVIOUS BALANCE  
पिछली राशि  
₹ 1001.66

PAYMENT RECEIVED  
पूर्व भुगतान  
₹ 1002.00

ADJUSTMENTS  
समायोजन  
₹ 0.00

CURRENT CHARGES  
वर्तमान शुल्क  
₹ 1001.82

TOTAL DUE  
कुल बका  
₹ 1001.48

AMOUNT PAYABLE  
देव बका  
₹ 1002.00

Amount in Words: Rupees One Thousand Two and Zero only

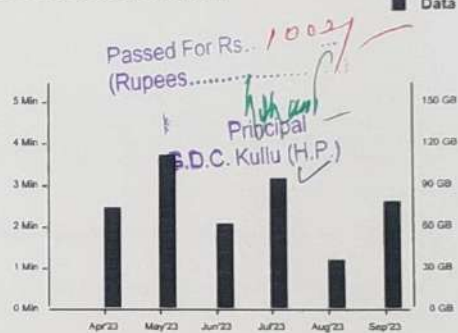
### SUMMARY CHARGES

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

### Tax Details

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

### USAGE HISTORY (6 MONTHS)



**Celebrate Deepawali**  
with High Definition entertainment, only on BSNL

Scan QR Code to make online Portal Payment

REENA DEVI  
सेवा अधिकारी  
For Billing related issues  
☎ 01902-223911

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 24\*7. My BSNL App is available on the Google Play Store.

### - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD		Mode of Payment		Invoice No	NDCHP2303650378
		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	04/11/2023
Cheque/DD No. <u>11</u>	Dated _____	Bank _____	Branch _____	Account No	1026571613
Please Charge Rs. _____	Signature _____			Phone No	01902292536
				Due Date	20-11-2023
				Amount Payable	₹ 1002.00

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





# Bharat Sanchar Nigam Limited

Account No: 1026571613 Invoice No: NDCHP2303739614  
 Invoice Date: 03/12/2023 Fixed Charged Period  
 01/11/2023 to 30/11/2023  
 Tariff Plan: FIBRE\_VALUES\_PLUS

### Tax Invoice

Mr. PRINCIPAL GOVT COLLEGE  
 KULLU  
 H.NO 600 GOVT COLLEGE KULLU  
 PRINCIPAL GOVT COLLEGE KULLU CO.  
 MALL ROAD DHALPUR-DHALPUR HP  
 IN  
 DHALPUR-KULLU  
 17500175100  
 India

TELEPHONE NUMBER  
 1902292536  
 GSTIN  
 1911/814202

DUE DATE  
 18-12-2023  
 24x7 Toll Free Helpline  
 Call or WhatsApp Hi to  
 1800 4444

### ACCOUNT SUMMARY

Deposit Amount: 849.00

PREVIOUS BALANCE ₹ 1001.43	PAYMENT RECEIVED ₹ 1002.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 1001.82	TOTAL DUE ₹ 1001.30	AMOUNT PAYABLE ₹ 1002.00
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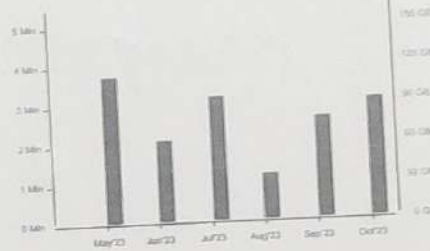
### SUMMARY CHARGES

Current Charges	Amount ₹
Current Charges	849.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	152.82
Total Current Charges	1001.82

### Tax Details

Percentage	Amount	Taxable Value
CGST	75.41	849.00
SGST/UTGST	76.41	849.00

### USAGE HISTORY (6 MONTHS)



Watch Hotstar Entertainment exclusively on Disney+ Hotstar

30% Live TV Channels & Premium OTT entertainment

Scan QR Code to make online Portal Payment

REENA DEVI  
 For Billing related issues  
 01902-223911

Passed For Rs. 1002.00 Rupees

Principal  
 G.D.C. Kullu (H.P.)

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 24\*7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD  Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice No NDCHP2303739614
	Mode of Payment	Invoice Date 03/12/2023
	Amount Payable ₹ 1002.00	Account No 1026571613
	Amount Payable ₹ 1002.00	Phone No 01902292536
	Amount Payable ₹ 1002.00	Due Date 18-12-2023
	Amount Payable ₹ 1002.00	Amount Payable ₹ 1002.00

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





# Bharat Sanchar Nigam Limited

Account No: 1026571613 Invoice No: NDCHP2303827102

Invoice Date: 04/01/2024 Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: FIBRE\_VALUES\_PLUS

### Tax Invoice

Mr. PRINCIPAL GOVT COLLEGE KULLU  
P. NO 000 GOVT COLLEGE KULLU  
PRINCIPAL GOVT COLLEGE KULLU CO  
WALL ROAD DHALPUR-DHALPUR HP  
DHALPUR-KULLU  
12101175101  
India

TELEPHONE NUMBER

01902292536

GSTIN

AMOUNT PAYABLE

₹ 1002.00

**PAY NOW**

DUE DATE

19-01-2024

24x7 Toll Free Helpline  
Call or WhatsApp H. to  
1800 4444

### ACCOUNT SUMMARY Deposit Amount: 849.00

PREVIOUS BALANCE शुद्धे बाकी (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS संशोधन (+)	CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल बाकी (=)	AMOUNT PAYABLE शुद्धे बाकी (=)
₹ 1001.30	₹ 1002.00	₹ 0.00	₹ 1001.82	₹ 1001.12	₹ 1002.00

Credit Limit : 3000.00

Amount in Words: Rupees One Thousand Two and Zero only

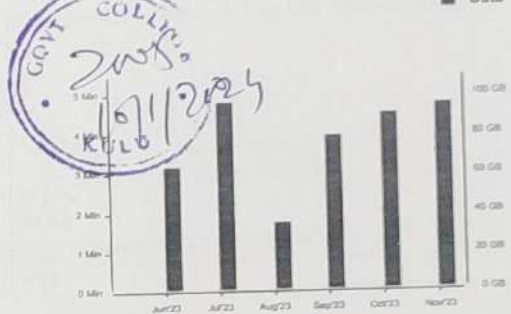
### SUMMARY CHARGES

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

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	2.00%	76.41	849.00
	9.00%	76.41	849.00

### USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment

REENA DEVI  
शुद्धे बाकी  
For Billing related issues  
1800-4444

Payment Attested Rs. 1002/-  
(Rupees)

*Reena Devi*  
Principal  
G.D.C. Kullu (H.P.)

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 24\*7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -		Invoice No	NDCHP2303827102
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/01/2024
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1026571613
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	01902292536
Please Charge Rs. _____ Signature _____		Due Date	19-01-2024
		Amount Payable	₹ 1002.00

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

# Bharat Sanchar Nigam Limited

Account No: 1026571613 Invoice No: NDCHP2303919891

Invoice Date: 04/02/2024 Fixed Charged Period

01/01/2024 to 31/01/2024

Tariff Plan: FIBRE\_VALUES\_PLUS

TELEPHONE NUMBER

01902292536

GSTIN

AMOUNT PAYABLE

₹ 1021.00

**PAY NOW**

DUE DATE

19-02-2024

24x7 Toll Free Helpline  
Call or WhatsApp to  
1800 4444

ACCOUNT SUMMARY Deposit Amount: 549.00

REMARKS

1001.70

PAYMENT RECEIVED

1002.00

ADJUSTMENTS

16.97

CURRENT CHARGES

₹ 1004.88

TOTAL DUE

₹ 1020.97

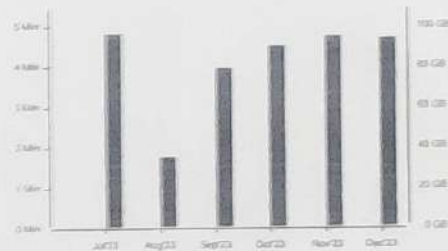
AMOUNT PAYABLE

₹ 1021.00

Amount in Words: Rupees One Thousand Twenty One and Zero only

USAGE HISTORY (6 MONTHS)

■ Voice  
■ Data



SUMMARY CHARGES

Category	Amount
Current Charges	1004.88
Facility Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Administrative Charges	0.00
Discount	0.00
Tax	155.88
<b>Total Current Charges</b>	<b>1004.88</b>

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	77.94	865.97
SGST/UTGST	9.00%	77.94	865.97



Scan QR Code to make online Portal Payment



REENA DEVI

01902-223911

For Billing related issues

Passed For Rs. 1021/-  
(Rupees)  
Principal  
G.D.C. Kullu (H.P.)



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 24\*7. My BSNL app is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Date: \_\_\_\_\_ Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Amount Charge Rs. \_\_\_\_\_ Signature: \_\_\_\_\_

Invoice No NDCHP2303919891

Invoice Date 04/02/2024

Account No 1026571613

Phone No 01902292536

Due Date 19-02-2024

Amount Payable ₹ 1021.00



For Bank use only

Page 1 of 3

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





# Bharat Sanchar Nigam Limited

Account No: 1026571613 Invoice No: NDCHP2304008308  
 Invoice Date: 04/03/2024 Fixed Charged Period  
 01/02/2024 to 29/02/2024  
 Tariff Plan: FIBRE\_VALUES\_PLUS

Mr. PRINCIPAL GOVT COLLEGE KULLU  
 H.NO.000 GOVT COLLEGE KULLU  
 PRINCIPAL GOVT COLLEGE KULLU CO  
 MALL ROAD DHALPUR-DHALPUR HP  
 IN DHALPUR-KULLU  
 175101175101  
 India

TELEPHONE NUMBER  
 01902292536  
 GSTIN

AMOUNT PAYABLE  
 ₹ 1022.00  
**PAY NOW**

DUE DATE  
 19-03-2024  
 24x7 Toll Free Helpline  
 Call or WhatsApp to 1800 4444

ACCOUNT SUMMARY Deposit Amount: 849.00

PREVIOUS BALANCE पिछली नसि (-)	PAYMENT RECEIVED पुर्त भुगतान (+)	ADJUSTMENTS समायोजन (+)
₹ 1020.97	₹ 1021.00	₹ 16.97

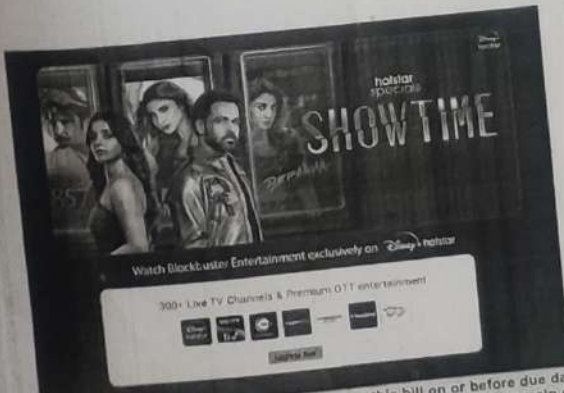
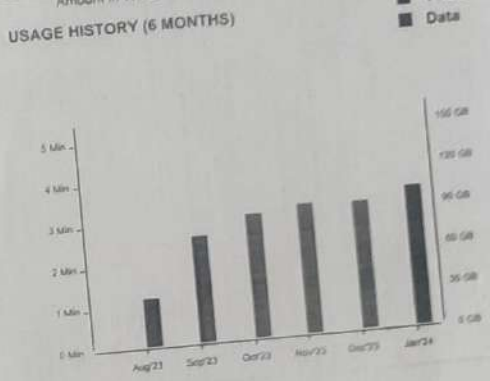
CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल नसि (=)	AMOUNT PAYABLE नसि नसि (=)
₹ 1004.88	₹ 1021.82	₹ 1022.00

Amount in Words: Rupees One Thousand Twenty Two and Zero only

Credit Limit : 3000.00

SUMMARY CHARGES	वर्तमान शुल्क विवरण	Amount ₹
Current Charges	वर्तमान शुल्क	849.00
Recurring Charges	पुनरावरी शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Miscellaneous Charges	उपयोग आधार	0.00
Discount	विभिन्न आधार	0.00
Tax	कर	155.88
Total Current Charges	वर्तमान शुल्क	1004.88

Tax Details	Percentage	Amount	Taxable Value
Tax Type			865.97
CGST	9.00%	77.94	865.97
SGST/UTGST	9.00%	77.94	



REENA DEVI  
 गणत नसि नसि  
 For Billing related issues  
 01902-223911

Scan QR Code to make online Portal Payment

Passed For Rs. 1022/-  
 (Rupees.....)  
 Principal  
 G.D.C. Kullu (H.P.)

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 -

Mode of Payment  
 Cash  Cheque/DD  Credit/Debit Card

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

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

Invoice No	NDCHP2304008308
Invoice Date	04/03/2024
Account No	1026571613
Phone No	01902292536
Due Date	19-03-2024
Amount Payable	₹ 1022.00

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



# Bharat Sanchar Nigam Limited

Account No: 1026571613 Invoice No: NDCHP2404206461

Invoice Date: 04/05/2024 Fixed Charged Period

01/04/2024 to 25/04/2024

Tariff Plan: FIBRE\_VALUES\_PLUS

GOVT COLLEGE  
GOVT COLLEGE KULLU  
GOVT COLLEGE KULLU CO  
DHALPUR-DHALPUR HP  
KULLU  
HP

**TELEPHONE NUMBER**  
01902292536

**GSTIN**

**AMOUNT PAYABLE**

₹ 1844.00

**PAY NOW**

**DUE DATE**

20-05-2024

24x7 Toll Free Helpline  
Call or WhatsApp H to  
1800 4444

ACCOUNT SUMMARY Deposit Amount: 849.00

ACCOUNT BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
देखें बल	पूर्व चुकाव	समायोजन
₹ 889.35	₹ 0.00	₹ 16.43

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क	कुल बिल	देखें बल
₹ 837.82	₹ 1843.60	₹ 1844.00

Amount in Words: Rupees One Thousand Eight Hundred Forty Four and Zero only

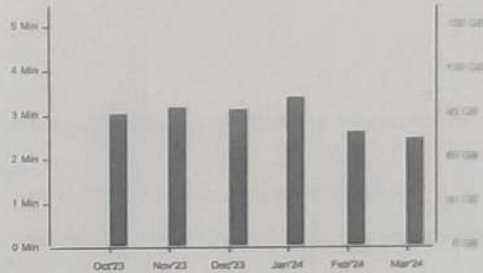
**CURRENT CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनरावरी शुल्क	707.50
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभाव	0.00
Miscellaneous Charges	विविध प्रभाव	0.00
	छूट	0.00
Tax	कर	130.32
Total Current Charges	वर्तमान शुल्क	837.82

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	65.16	723.93
SGST/UTGST	9.00%	65.16	723.93

**USAGE HISTORY (6 MONTHS)**



Scan QR Code to make online Portal Payment



**REENA DEVI**  
लेखा अधिकारी  
For Billing related issues  
☎ 01902-223911

Passed For Rs. **1844**  
(Rupees.....)  
*Bij Bala*  
Principal  
G.D.C. Kullu (H.P.)



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/>

**- PAYMENT SLIP -**

BHARAT SANCHAR NIGAM LTD

Mode of Payment

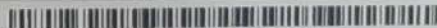


Cash  Cheque/DD  Credit/Debit Card

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

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

Invoice No	NDCHP2404206461
Invoice Date	04/05/2024
Account No	1026571613
Phone No	01902292536
Due Date	20-05-2024
Amount Payable	₹ 1844.00



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

For Bank use only



# Bharat Sanchar Nigam Limited

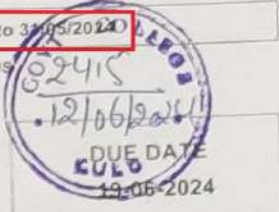
Account No: 1026571613 Invoice No: NDCHP2404295440  
 Invoice Date: 04/06/2024 Fixed Charged Period  
 16/05/2024 to 31/05/2024  
 Tariff Plan: FIBRE\_VALUES\_PLUS

Box Invoice  
 Mr. PRINCIPAL GOVT COLLEGE KULLU  
 H.NO 000 GOVT COLLEGE KULLU  
 PRINCIPAL GOVT COLLEGE KULLU CO  
 SMALL ROAD DHALPUR-DHALPUR HP  
 IN  
 DHALPUR-KULLU  
 175101175101  
 India

TELEPHONE NUMBER  
 01902292536

GSTIN

AMOUNT PAYABLE  
 ₹ 634.00  
**PAY NOW**



24x7 Toll Free Helpline  
 Call or WhatsApp to 1800 4444

ACCOUNT SUMMARY Deposit Amount: 849.00

PREVIOUS BALANCE पिछली राशि ₹ 1843.60	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1844.00	(+)	ADJUSTMENTS संशोधन ₹ 99.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 534.89	(=)	TOTAL DUE कुल राशि ₹ 633.49	(=)	AMOUNT PAYABLE ₹ 634.00
---	-----	---	-----	----------------------------------	-----	--	-----	-----------------------------------	-----	----------------------------

Amount in Words: Rupees Six Hundred Thirty Four and Zero only

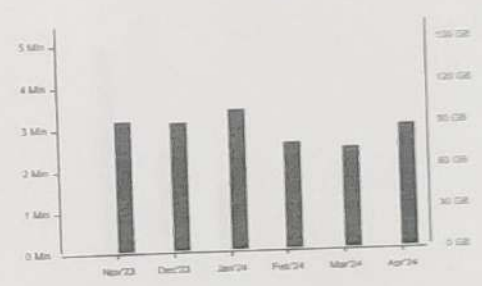
Credit Limit : 3000.00

SUMMARY CHARGES		वर्तमान शुल्क विवरण	Amount ₹
Current Charges		वर्तमान शुल्क	438.19
Recurring Charges		पुनरावर्ती शुल्क	0.00
One Time Charges		एक बार शुल्क	0.00
Usage Charges		उपयोग प्रचार	0.00
Miscellaneous Charges		विविध प्रचार	0.00
Discount		छूट	0.00
Tax		कर	96.70
Total Current Charges		वर्तमान शुल्क	534.89

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	48.35	537.19
SGST/UTGST	9.00%	48.35	537.19

USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment

REENA DEVI  
 For Billing related issues  
 01902-223911

Passed For Rs. 634/-  
 (Rupees.....)  
 Bij Bala  
 Principal  
 G.D.C. Kullu (H.R.)

Scan QR Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

**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	NDCHP2404295440
Invoice Date	04/06/2024
Account No	1026571613
Phone No	01902292536
Due Date	19-06-2024
Amount Payable	₹ 634.00



# Bharat Sanchar Nigam Limited

Account No: 1020571613 Invoice No: NDCHP2404383105

Invoice Date: 04/07/2024 Fixed Charged Period

01/06/2024 to 30/06/2024

Tariff Plan: FIBRE\_VALUES\_PLUS

### Tax Invoice

**Mr. PRINCIPAL GOVT COLLEGE KULLU**  
HIND GOVT COLLEGE KULLU  
PRINCIPAL GOVT COLLEGE KULLU CO  
MALL ROAD DHALPUR-DHALPUR HP  
IN  
DHALPUR-KULLU  
175161175101  
India

**TELEPHONE NUMBER**

01902202536

**GSTIN**

**AMOUNT PAYABLE**

₹ 1002.00

**PAY NOW**

**DUE DATE**

19-07-2024

**24x7 Toll Free Helpline  
Call or WhatsApp to  
1800 4444**

### ACCOUNT SUMMARY Deposit Amount: 840.00

<b>PREVIOUS BALANCE</b> Pehle ki: (-)	<b>PAYMENT RECEIVED</b> Lai gaya (+)	<b>ADJUSTMENTS</b> Khatam (-)	<b>CURRENT CHARGES</b> Sahaj gaya (+)	<b>TOTAL DUE</b> Kaafiyat (+)	<b>AMOUNT PAYABLE</b> Kaafiyat (+)
₹ 633.40	₹ 834.00	₹ 0.00	₹ 1001.82	₹ 1001.31	₹ 1002.00

Credit Limit: 3000.00

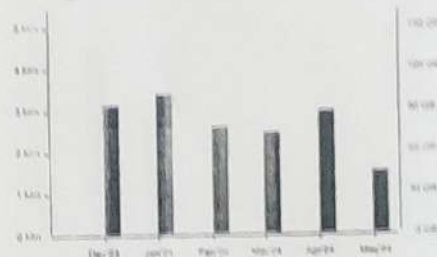
Amount in Words: Rupees One Thousand Two and Zero only

SUMMARY CHARGES		
Current Charges	सहज गया राशि	Amount ₹
Recurring Charges	बारम्बार गया	840.00
One Time Charges	एक बार गया	0.00
Usage Charges	उपयोग गया	0.00
Miscellaneous Charges	विविध गया	0.00
Discount	छूट	0.00
Tax	कर	152.82
<b>Total Current Charges</b>	<b>सहज गया</b>	<b>1001.82</b>

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	0.00%	76.41	840.00
SGST/UTGST	0.00%	76.41	840.00

### USAGE HISTORY (6 MONTHS)



**Connect with us on WhatsApp**  
**1800-4444**  
For FTTH broadband services only

UPGRADE YOUR PLAN  
BPS A NEW FIBRE CONNECTION  
PAY LESS AND COST MORE

Scan QR Code to make online Portal Payment

REENA DEVI  
830 309410  
For Billing related issues  
01902-223911

Passed For Rs. 1,002/- (Rupees...)  
Bij Bah  
Principal  
G.D.C. Kullu (H.P.)

Scan QR Code to make UPI Payment

- PAYMENT SLIP -

<b>BHARAT SANCHAR NIGAM LTD</b>	Mode of Payment	Invoice No	NDCHP2404383105
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice Date	04/07/2024
Cheque/DD No _____ Dated _____ Bank _____ Branch _____		Account No	1020571613
Please Charge Rs. _____ Signature _____		Phone No	01902202536
		Due Date	19-07-2024
		Amount Payable	₹ 1002.00

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



# BSNL Bharat Sanchar Nigam Limited

Account No: 1026571613 Invoice No: NDCHP2404469237  
 Invoice Date: 04/08/2024 Fixed Charged Period  
**01/07/2024 to 31/07/2024**  
 Tariff Plan: FIBRE\_VALUES\_PLUS

Invoice  
 PRINCIPAL GOVT COLLEGE  
 KULLU  
 NO 000 GOVT COLLEGE KULLU  
 PRINCIPAL GOVT COLLEGE KULLU CO  
 HALL ROAD DHALPUR-DHALPUR HP  
 DHALPUR-KULLU  
 175101175101  
 India

TELEPHONE NUMBER  
**01902292536**  
 GSTIN

AMOUNT PAYABLE  
 ₹ 1002.00  
**PAY NOW**

DUE DATE  
**19-08-2024**  
 24x7 Toll Free Helpline  
 Call or WhatsApp Hi to  
 1800 4444

ACCOUNT SUMMARY Deposit Amount: 849.00

PREVIOUS BALANCE दिफती राशि ₹ 1001.31	(-)	PAYMENT RECEIVED पुर्ब भुगतान ₹ 1002.00	(+)	ADJUSTMENTS समयोजन ₹ 0.00	(+)
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Credit Limit : 3000.00

CURRENT CHARGES वर्तमान शुल्क ₹ 1001.82	(=)	TOTAL DUE कुल बिले ₹ 1001.13	(=)	AMOUNT PAYABLE देव राशि ₹ 1002.00
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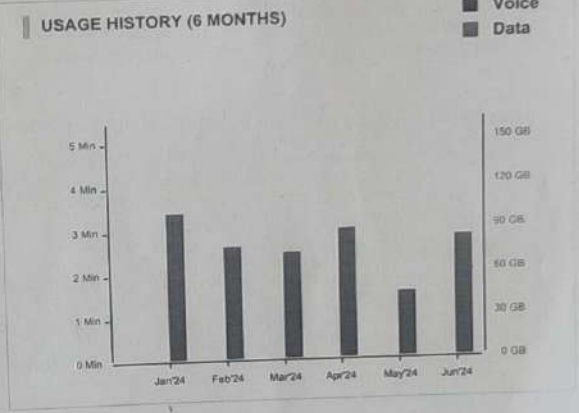
Amount in Words: Rupees One Thousand Two and Zero only

SUMMARY CHARGES

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

Tax Details

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



Scan QR Code to make online Portal Payment

REENA DEVI  
 रीना अफिकारी  
 For Billing related issues  
 01902-223911

Passed For Rs. 1002.00  
 (Rupees...)  
 Principal  
 G.D.C. Kullu (H.P.)

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	NDCHP2404469237
Invoice Date	04/08/2024
Account No	1026571613
Phone No	01902292536
Due Date	19-08-2024
Amount Payable	₹ 1002.00

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

Fibre Network Router Bill 2- Administrative Office (01902-222568)

# Bharat Sanchar Nigam Limited

Account No: 1012433592 Invoice No: NDCHP2404188072  
 Invoice Date: 04/05/2024 Fixed Charged Period  
 18/04/2024 to 31/05/2024  
 Tariff Plan: URBAN FTTH VOICE UNLIMITED\_COMBO\_299

TELEPHONE NUMBER  
01902222568

GSTIN

AMOUNT PAYABLE

₹ 878.00

**PAY NOW**

DUE DATE

20-05-2024

24x7 Toll Free Helpline  
Call or WhatsApp No. to  
1800 4444

ACCOUNT SUMMARY Deposit Amount: 1599.00

PREVIOUS BALANCE पिछला बिल	PAYMENT RECEIVED रुप भुगतान	ADJUSTMENTS संशोधन
₹ -218.04 (-)	₹ 0.00 (+)	₹ 500.00 (+)

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बिल	AMOUNT PAYABLE रुप भुगतान
₹ 595.71	₹ 877.67	₹ 878.00

Amount in Words: Rupees Eight Hundred Seventy Eight and Zero only

SUMMARY CHARGES

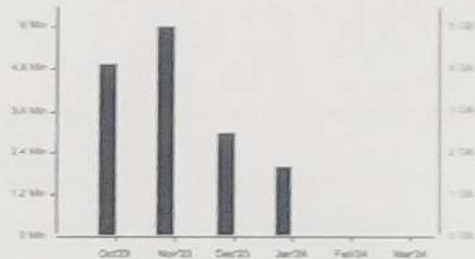
Current Charges	वर्तमान शुल्क (विवरण)	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	428.57
One Time Charges	एक बार के शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Tax	कर	167.14
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>595.71</b>

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	83.57	928.57
SGST/UTGST	9.00%	83.57	928.57

USAGE HISTORY (6 MONTHS)

■ Voice ■ Data



Scan QR Code to make online Portal Payment



REENA DEVI  
 For Billing related issues  
 01902-223911

Passed For Rs. 878/-  
 (Rupees.....)  
 Bij Bel  
 Principal  
 G.D.C. Kullu (H.P.)



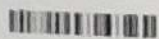
Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/>

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash  Cheque/DD  Credit/Debit Card

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

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

Invoice No	NDCHP2404188072
Invoice Date	04/05/2024
Account No	1012433592
Phone No	01902222568
Due Date	20-05-2024
Amount Payable	₹ 878.00

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



For Bank use only

# Bharat Sanchar Nigam Limited

*Account No. 1012433832*  
*12/06/2024*

Account No: 1012433832 Invoice No: NDCHP0404077525  
 Invoice Date: 04/06/2024 Fixed Charged Period:  
01/06/2024 to 30/06/2024  
 Tariff Plan: URBAN FTTH VOICE UNLIMITE

TELEPHONE NUMBER  
 01902222568  
 GSTIN

AMOUNT PAYABLE  
 ₹ 353.00  
**PAY NOW**



24x7 Toll Free Helpline  
 Call or Whatsapp to 1800-4444

ACCOUNT SUMMARY Deposit Amount: 1599.00

PREVIOUS BALANCE Paid via ₹ 877.87	PAYMENT RECEIVED ₹ 578.00	ADJUSTMENTS ₹ 0.00
--	------------------------------	-----------------------

CURRENT CHARGES ₹ 352.82	TOTAL DUE ₹ 352.49	AMOUNT PAYABLE ₹ 353.00
-----------------------------	-----------------------	----------------------------

SUMMARY CHARGES

Current Charges	Amount ₹
Current Charges	299.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Tax	53.89
<b>Total Current Charges</b>	<b>352.89</b>

Tax Details	Percentage	Amount	Taxable Value
Tax Type			
CGST	9.00%	26.91	299.00
SGST/UTGST	9.00%	26.91	299.00

USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment

NEENA DEVI  
 For Billing related issues  
 01902-222568

*Paid For Rs. 353 Rupees*  
*By S. S. Prasad*  
*G.D.C. Kalyan*

Scan QR Code to make QR Payment

**PAYMENT SLIP -**

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

Bank: \_\_\_\_\_ Branch: \_\_\_\_\_

Signature: \_\_\_\_\_

Invoice No	NDCHP0404077525
Invoice Date	04/06/2024
Account No	1012433832
Phone No	01902222568
Due Date	19-06-2024
Amount Payable	₹ 353.00





# Bharat Sanchar Nigam Limited

Account No: 1012433592 Invoice No: NDCHP2404366016

Invoice Date: 04/07/2024 Fixed Charged Period

01/07/2024 to 31/07/2024

Tariff Plan: URBAN FTTH VOICE UNLIMITED\_COMBO\_299

### Tax Invoice

PRINCIPAL  
GOVT COLLEGE  
KULLU(H.P.) - 175101  
HIMACHAL PRADESH  
175101  
India

TELEPHONE NUMBER  
01902222568  
GSTIN

AMOUNT PAYABLE  
₹ 353.00  
**PAY NOW**

DUE DATE  
19-07-2024  
24x7 Toll Free Helpline  
Call or WhatsApp to  
1800 4444

### ACCOUNT SUMMARY

PREVIOUS BALANCE पिछले बिल (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS अनुशोधन (+)
₹ 352.49	₹ 353.00	₹ 0.00

CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल राशि (=)	AMOUNT PAYABLE बिल राशि
₹ 352.82	₹ 352.31	₹ 353.00

Credit Limit : 20000.00

### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Other Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	53.82
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>352.82</b>

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	26.91	299.00
SGST/UTGST	0.00%	26.91	299.00

### USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment

REENA DEVI  
Area Officer  
For Billing related issues  
01902-223911

Passed For Rs. 353/-  
(Rupees.....)  
Besi Bala  
Principal  
G.D.C. Kullu (H.P.)

Scan QR Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

### PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice No	NDCHP2404366016
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Cheque/DD No _____ Dated _____ Bank _____ Branch _____	Invoice Date	04/07/2024
Please Charge Rs. _____ Signature _____		Account No	1012433592
		Phone No	01902222568
		Due Date	19-07-2024
		Amount Payable	₹ 353.00



# Bharat Sanchar Nigam Limited

Account No: 1012433592 Invoice No: NDCHP2404452355  
 Invoice Date: 04/08/2024 Fixed Charged Period  
 01/08/2024 to 31/08/2024  
 Tariff Plan: URBAN FTTH VOICE UNLIMITED\_COMBO\_299

Invoice

PRINCIPAL

GOVT. COLLEGE  
 KULLU (H.P.) - 175101  
 HIMACHAL PRADESH  
 175101  
 INDIA

TELEPHONE NUMBER  
 01902222568

GSTIN

AMOUNT PAYABLE  
 ₹ 353.00

**PAY NOW**

DUE DATE  
 19-08-2024

24x7 Toll Free Helpline  
 Call or WhatsApp to  
 1800 4444

### ACCOUNT SUMMARY Deposit Amount: 1599.00

PREVIOUS BALANCE पिछला बिल (-)	PAYMENT RECEIVED पूरे भुगतान (+)	ADJUSTMENTS समायोजन (+)
₹ 352.31	₹ 353.00	₹ 0.00

CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल बिल (=)	AMOUNT PAYABLE बिल मति
₹ 352.82	₹ 352.13	₹ 353.00

Amount In Words: Rupees Three Hundred Fifty Three and Zero only

Credit Limit : 20000.00

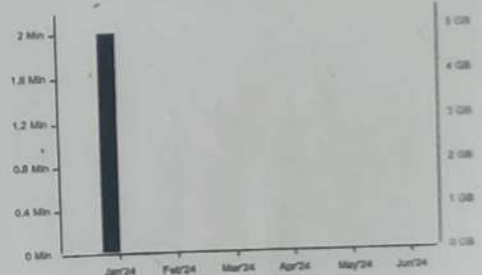
### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुपचावारी शुल्क	299.00
One Time Charges	एक बार शुल्क	0.00
Charges	उपयोग प्रभार	0.00
Miscellaneous Charge	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	53.82
Total Current Charges	वर्तमान शुल्क	352.82

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	26.91	299.00
SGST/UTGST	9.00%	26.91	299.00

### USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment

REENA DEVI  
 गैर सहायक  
 For Billing related issues  
 01902-223911

Passed For Rs. 353.00  
 (Rupees Three Hundred Fifty Three and Zero only)  
 Principal  
 G.D.C. Kullu (H.P.)



Scan QR Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

### - 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	NDCHP2404452355
Invoice Date	04/08/2024
Account No	1012433592
Phone No	01902222568
Due Date	19-08-2024
Amount Payable	₹ 353.00





# Fibre Network Router Bill- Library (01902-292194)

## Bharat Sanchar Nigam Limited

Account No: 1027119698 Invoice No: NDCHP2303476134

Invoice Date: 04/09/2023 Fixed Charged Period

01/08/2023 to 31/08/2023

Tariff Plan: FIBRE\_PREMIUM\_PLUS

**TELEPHONE NUMBER**  
01902292194

**GSTIN**

**AMOUNT PAYABLE**  
₹ 1477.00

**PAY NOW**

**DUE DATE**  
19-09-2023

**24x7 Toll Free Helpline  
1800 4444**

**ACCOUNT SUMMARY** Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS समायोजन (+)
₹ -30.58	₹ 0.00	₹ 0.00

CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल राशि (=)	AMOUNT PAYABLE देय राशि (=)
₹ 1506.86	₹ 1476.28	₹ 1477.00

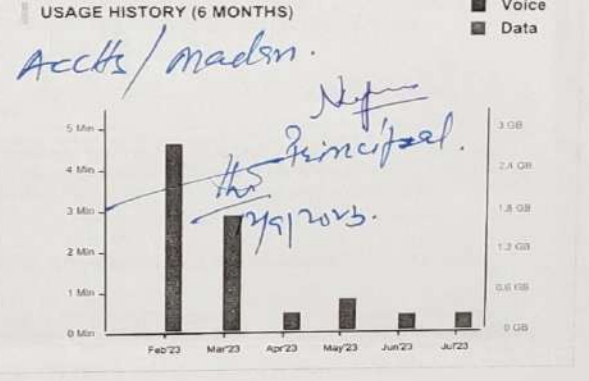
Amount in Words: Rupees One Thousand Four Hundred Seventy Seven and Zero only

**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	0.00
Tax	कर	229.86
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1506.86</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00



Scan QR Code to make online Portal Payment

**REENA DEVI**  
सहायिका  
For Billing related issues  
☎ 01902-223911

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 24\*7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

<b>BHARAT SANCHAR NIGAM LTD</b> 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>NDCHP2303476134</td> </tr> <tr> <td>Invoice Date</td> <td>04/09/2023</td> </tr> <tr> <td>Account No</td> <td>1027119698</td> </tr> <tr> <td>Phone No</td> <td>01902292194</td> </tr> <tr> <td>Due Date</td> <td>19-09-2023</td> </tr> <tr> <td>Amount Payable</td> <td>₹ 1477.00</td> </tr> </table>	Invoice No	NDCHP2303476134	Invoice Date	04/09/2023	Account No	1027119698	Phone No	01902292194	Due Date	19-09-2023	Amount Payable	₹ 1477.00
Invoice No	NDCHP2303476134												
Invoice Date	04/09/2023												
Account No	1027119698												
Phone No	01902292194												
Due Date	19-09-2023												
Amount Payable	₹ 1477.00												

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



# Bharat Sanchar Nigam Limited

Account No: 1027119698 Invoice No: NDCHP230356574  
 Invoice Date: 04/10/2023 Fixed Charged Period

01/09/2023 to 30/09/2023

Tariff Plan: FIBRE\_PREMIUM\_PLUS

MUNICIPAL GOVERNMENT  
 MAJAGE PRICIPAL  
 GOVERNMENT COLLAGE  
 WARD NO 9  
 GOVERNMENT COLLAGE  
 BEKAR-DHALPUR HP IN  
 KULLU  
 175101

TELEPHONE NUMBER  
 01902292194  
 GSTIN

AMOUNT PAYABLE  
 ₹ 1507.00  
**PAY NOW**

DUE DATE  
 19-10-2023  
 24x7 Toll Free Helpline  
 1800 4444

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली बिली	PAYMENT RECEIVED पुर्व भुगतान	ADJUSTMENTS सम्बोधन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल बिल	AMOUNT PAYABLE देय बिली
₹ 1476.28	₹ 1477.00	₹ 0.00	₹ 1506.86	₹ 1506.14	₹ 1507.00

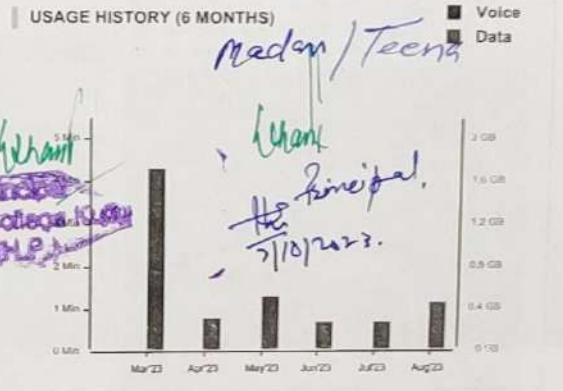
Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

**SUMMARY CHARGES**

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुनरावली शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रमाण	0.00
Miscellaneous Charges	विविध प्रमाण	0.00
Discount	छूट	0.00
Tax	कर	229.86
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1506.86</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00



**NEW RELEASES**

Watch on BSNL Cinemaplus

scopevideo

Scan QR Code to make online Portal Payment

REENA DEVI  
 गैर कर्मचारी  
 For Billing related issues  
 01902-223911

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 24\*7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD  Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	Mode of Payment			Invoice No	NDCHP2303565745
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice Date	04/10/2023		
		Account No	1027119698		
		Phone No	01902292194		
		Due Date	19-10-2023		
		Amount Payable	₹ 1507.00		

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

# Bharat Sanchar Nigam Limited

Account No: 1027119698 Invoice No: NDCHP2303656568  
 Invoice Date: 05/11/2023 Fixed Charged Period

01/10/2023 to 31/10/2023

Tariff Plan: FIBRE\_PREMIUM\_PLUS

MUNICIPAL GOVERNMENT  
 COLLEGE PRINCIPAL  
 GOVERNMENT COLLEGE  
 NO 9 WARD NO 9  
 GOVERNMENT COLLEGE  
 BEKAR-DHALPUR HP IN  
 BEKAR-KULLU  
 175101

TELEPHONE  
 NUMBER  
 01902292194

GSTIN

*Principal  
 10/11/2023*

AMOUNT PAYABLE

₹ 1506.00

**PAY NOW**

DUE DATE

20-11-2023

**24x7 Toll Free Helpline  
 1800 4444**

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE शुद्धी राशि (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS समायोजन (+)
₹ 1506.14	₹ 1507.00	₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क  
₹ 1506.86

TOTAL DUE

कुल राशि (=)  
₹ 1506.00

AMOUNT PAYABLE

देय राशि (=)  
₹ 1506.00

Amount in Words: Rupees One Thousand Five Hundred Six and Zero only

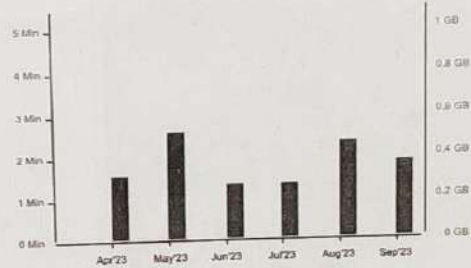
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग उपचार	0.00
Miscellaneous Charges	विविध उपचार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment



REENA DEVI  
 रीना अफिली  
 For Billing related issues  
 01902-223911



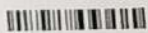
Scan QR Code to make UPI Payment

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 24\*7. My BSNL App is available on the Google Play Store.

- 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	NDCHP2303656568
Invoice Date	05/11/2023
Account No	1027119698
Phone No	01902292194
Due Date	20-11-2023
Amount Payable	₹ 1506.00

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

For Bank use only



# Bharat Sanchar Nigam Limited

Account No: 1027119698 Invoice No: NDCHP2303746012

Invoice Date: 03/12/2023 Fixed Charged Period

01/11/2023 to 30/11/2023

Tariff Plan: FIBRE\_PREMIUM\_PLUS

PRINCIPAL GOVERNMENT COLLEGE PRINCIPAL GOVERNMENT COLLEGE HOUSE NO 0 WARD NO 9 GOVERNMENT COLLEGE JANKA BEKAR-DHALPUR HP IN DHALPUR-KULLU 175101175101 India

TELEPHONE NUMBER  
01902292194

GSTIN

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

18-12-2023

24x7 Toll Free Helpline  
Call or WhatsApp to 1800 4444

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली बिलि (-)	पूर्व भुगतान (+)	समायोजन (+)
₹ 1506.00	₹ 1506.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=)	कुल बिले (=)	देव बिलि
₹ 1506.86	₹ 1506.86	₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

### SUMMARY 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
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

### USAGE HISTORY (6 MONTHS)



Watch Blockbuster Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Scan QR Code to make online Portal Payment

REENA DEVI  
रेखा अशिकाणी  
For Billing related issues  
01902-223911

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 24\*7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD  Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	Mode of Payment	
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	
	Invoice No	NDCHP2303746012
	Invoice Date	03/12/2023
	Account No	1027119698
	Phone No	01902292194
Due Date	18-12-2023	
Amount Payable	₹ 1507.00	

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

For Bank use only



# Bharat Sanchar Nigam Limited

PRINCIPAL GOVERNMENT COLLEGE PRINCIPAL  
GOVERNMENT COLLEGE  
HOUSE NO 03 WARD NO 9  
GOVERNMENT COLLEGE  
JANKA BEKAR-DHALPUR HP IN  
DHALPUR-KULLU  
173101175101  
India

Smt. Teena for N.A.

Principal  
18/01/2024

TELEPHONE NUMBER

01902292194

GSTIN

Account No: 1027119698

Invoice No: NDCHP2303833387

Invoice Date: 04/01/2024

Fixed Charged Period

01/12/2023 to 29/12/2023

Tariff Plan: FIBRE\_PREMIUM\_PLUS

AMOUNT PAYABLE

₹ 2946.00

PAY NOW

DUE DATE

19-01-2024

24x7 Toll Free Helpline  
Call or WhatsApp Hi to  
1800 4444

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE  
पिछली राशि (-)  
₹ 1506.86

PAYMENT RECEIVED  
पूर्व भुगतान (+)  
₹ 1.00

ADJUSTMENTS  
समावोजन (+)  
₹ 25.52

CURRENT CHARGES  
वर्तमान शुल्क (=)  
₹ 1414.23

TOTAL DUE  
कुल बांधे (=)  
₹ 2945.61

AMOUNT PAYABLE  
देय राशि  
₹ 2946.00

Credit Limit : 3000.00

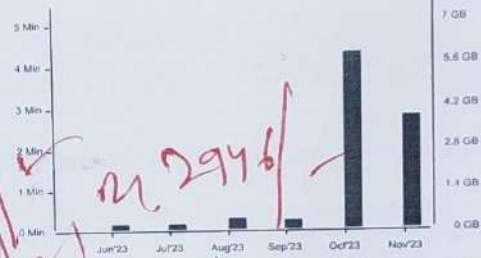
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ती शुल्क	1194.61
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	219.62
Total Current Charges	वर्तमान शुल्क	1414.23

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	109.81	1220.13
SGST/UTGST	9.00%	109.81	1220.13

USAGE HISTORY (6 MONTHS)



*Payment in 2946/-*

Bharat Fibre BSNL

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नेचा अशिकरी  
For Billing related issues  
☎ 01902-223911

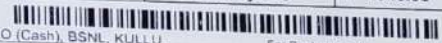


Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice No	NDCHP2303833387
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	04/01/2024
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Account No	1027119698
Please Charge Rs. _____ Signature _____		Phone No	01902292194
		Due Date	19-01-2024
		Amount Payable	₹ 2946.00

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



Namaskar,  
M/S PRICIPAL GOVERNMENT COLLAGE PRICIPAL  
GOVERNMENT COLLAGE

Offers & Promotions

Customer Services

TELEPHONE NO  
01902-292194

TARRIF PLAN  
FIBRE\_PREMIUM\_PLUS

DUE DATE  
19/03/2024

Fixed Charged  
Period

01/02/2024 to 29/02/2024

Security Deposit

1277.00

Dear Customer, BSNL recommends you to pay the bill online using <https://portal2.bsnl.in/> Or use <https://play.google.com/store/apps/details?id=com.bsnl.portal2>  
24x7 Toll Free Helpline 1800 4444

Account Number  
1027119698

Invoice Number

Invoice Date  
04/03/2024

Amount Payable  
1284.00

Bill Amount

Total Due Amount

1284.00

Amount in Words: Rupees One Thousand Two Hundred Eighty Four and Zero Only.

Click to Pay

PREVIOUS BALANCE

-222.96

(-)

PAYMENT RECEIVED

0.00

(+)

ADJUSTMENTS

0.00

(+)

*Principal Govt College Kulti H.P.*

*Handwritten signature in red ink*

*Handwritten notes and signature in green and black ink*





# Bharat Sanchar Nigam Limited

Account No: 1027119698 Invoice No: NDCHP2404125661  
 Invoice Date: 04/04/2024 Fixed Charged Period

01/03/2024 to 31/03/2024

Plan: FIBRE\_PREMIUM\_PLUS

Principal Government Collage Pricipal Government Collage  
 HOUSE NO 0 WARD NO 9  
 GOVERNMENT COLLEGE  
 LANKA BEKAR-DHALPUR HP IN  
 DHALPUR-KULLU  
 175101175101  
 India

TELEPHONE NUMBER  
 01902292194

GSTIN

AMOUNT PAYABLE  
 ₹ 1507.00

**PAY NOW**

DUE DATE  
 20-04-2024

24x7 Toll Free Helpline  
 Call or WhatsApp to  
 1800 4444

### ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE  
 पिछली राशि  
 ₹ 1283.90

PAYMENT RECEIVED  
 पूर्व भुगतान  
 ₹ 1284.00

ADJUSTMENTS  
 समायोजन  
 ₹ 0.00

CURRENT CHARGES  
 वर्तमान शुल्क  
 ₹ 1506.86

TOTAL DUE  
 कुल राशि  
 ₹ 1506.76

AMOUNT PAYABLE  
 देय राशि  
 ₹ 1507.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

Credit Limit : 3000.00

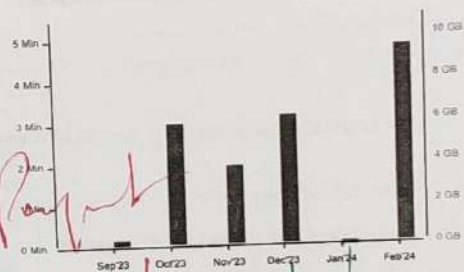
### SUMMARY CHARGES

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
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

### USAGE HISTORY (6 MONTHS)



*Handwritten notes:*  
 Ram...  
 1507/-  
 Principal Govt College Kullu



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 REENA DEVI  
 For Billing related issues  
 01902-223911



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/>

- PAYMENT SLIP -		Invoice No	NDCHP2404125661
BHARAT SANCHAR NIGAM LTD	Mode of Payment	Invoice Date	04/04/2024
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1027119698
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	01902292194
Please Charge Rs. _____ Signature _____		Due Date	20-04-2024
		Amount Payable	₹ 1507.00

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





# Bharat Sanchar Nigam Limited

Account No: 1027119698 Invoice No: NDCHP2404212165

Invoice Date: 04/05/2024 Fixed Charged Period

01/04/2024 to 30/04/2024

Tariff Plan: FIBRE\_PREMIUM\_PLUS

Tax Invoice

MIS PRICIPAL GOVERNMENT COLLAGE PRICIPAL GOVERNMENT COLLAGE HOUSE NO 0 WARD NO 9 GOVERNMENT COLLAGE LANKA BEKAR-DHALPUR HP IN DHALPUR-KULLU 175101175101 India

Smt. Teena / Aetis  
Brij Bala  
Principal  
08/05/2024  
2322  
GOVT COLLEGE  
TELEPHONE NUMBER 01902292194  
GSTIN

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

20-05-2024

24x7 Toll Free Helpline Call or WhatsApp HJ to 1800 4444

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि	PAYMENT RECEIVED पूर्व भुगतान	ADJUSTMENTS समायोजन	CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल राशि	AMOUNT PAYABLE देय राशि
₹ 1506.76 (-)	₹ 1507.00 (+)	₹ 0.00 (+)	₹ 1506.86 (=)	₹ 1506.62 (=)	₹ 1507.00

Credit Limit : 3000.00

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

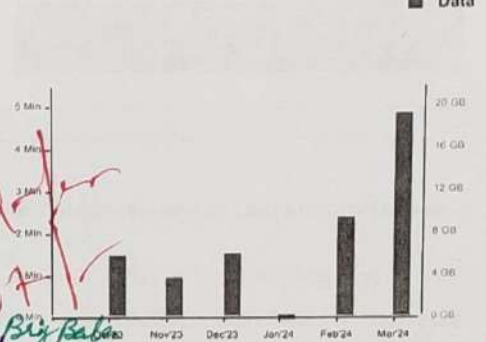
### SUMMARY CHARGES

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
Discount	छूट	-
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86

### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00

### USAGE HISTORY (6 MONTHS)



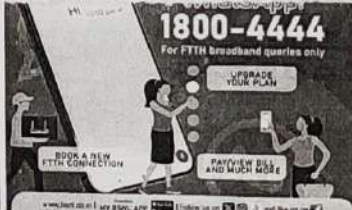
Reena Devi  
Principal  
Govt. College Shikri 0204  
D.D. Code 192



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शेखर अशिकारी  
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# Bharat Sanchar Nigam Limited

Account No: 1027119698 Invoice No: NDCHP2404301205  
 Invoice Date: 04/06/2024 Fixed Charged Period  
**01/05/2024 to 31/05/2024**

Tariff Plan: FIBRE\_PREMIUM\_PLUS

MUNICIPAL GOVERNMENT  
 PRINCIPAL GOVERNMENT COLLAGE  
 HOUSE NO 0 WARD NO 9  
 GOVERNMENT COLLAGE  
 KANKA BAKAR-DHALPUR HP IN  
 KANKA BAKAR-KULLU  
 (5101175101)  
 (5101175101)  
 (5101175101)

TELEPHONE NUMBER  
**01902292194**

GSTIN  
**2401 12/6/24**

*Smt. Teena BrijBala*  
*Principal*  
*19/06/2024*

AMOUNT PAYABLE  
 ₹ 1507.00  
**PAY NOW**

DUE DATE  
 19-06-2024  
**24x7 Toll Free Helpline  
 Call or WhatsApp to 1800 4444**

ACCOUNT SUMMARY Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि ₹ 1506.62	PAYMENT RECEIVED पूर्व भुगतान ₹ 1507.00	ADJUSTMENTS समायोजन ₹ 0.00
---	---	----------------------------------

CURRENT CHARGES वर्तमान शुल्क ₹ 1506.86	TOTAL DUE कुल बंधे ₹ 1506.48	AMOUNT PAYABLE देव राशि ₹ 1507.00
---	------------------------------------	---

Amount in Words: Rupees One Thousand Five Hundred Seven and Zero only

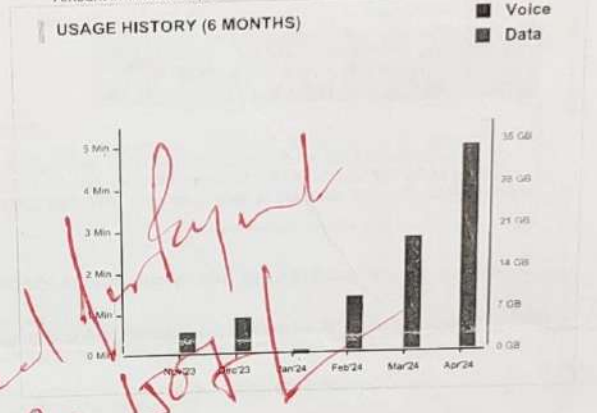
CREDIT LIMIT : 3000.00

SUMMARY 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
Discount	छूट	0.00
Tax	कर	229.86
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>1506.86</b>

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	114.93	1277.00
SGST/UTGST	9.00%	114.93	1277.00



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 For Billing related issues  
 01902-223911

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- 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	NDCHP2404301205
	Invoice Date	04/06/2024
	Account No	1027119698
	Phone No	01902292194
	Due Date	19-06-2024
	Amount Payable	₹ 1507.00

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



# Bharat Sanchar Nigam Limited

Account No: 1027119698 Invoice No: NDCHP2404388548  
 Invoice Date: 04/07/2024 Fixed Charged Period  
 01/06/2024 to 30/06/2024  
 Tariff Plan: FIBRE\_PREMIUM\_PLUS

Principal Government Collage  
 HOUSE NO 0 WARD NO 9  
 GOVERNMENT COLLAGE  
 LANKA BEKAR-DHALPUR HP IN  
 DHALPUR-KULLU  
 175101175101  
 India

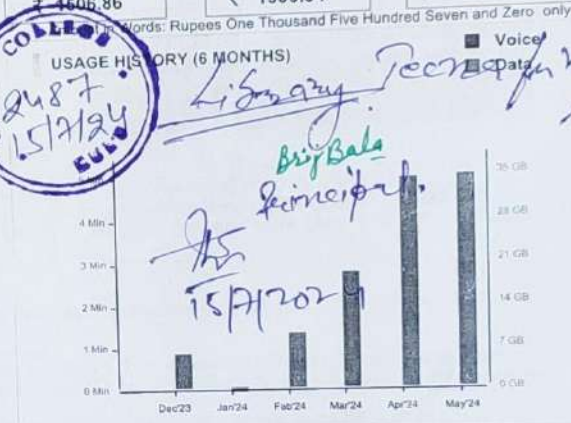
TELEPHONE NUMBER  
**01902292194**  
 GSTIN

AMOUNT PAYABLE  
 ₹ 1507.00  
**PAY NOW**

DUE DATE  
**19-07-2024**  
 24x7 Toll Free Helpline  
 Call or WhatsApp Hi to  
 1800 4444

ACCOUNT SUMMARY		Deposit Amount: 1277.00	
PREVIOUS BALANCE पिछली राशि ₹ 1506.48	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1507.00	(+)
		ADJUSTMENTS समायोजन ₹ 0.00	(+)
CURRENT CHARGES वर्तमान शुल्क ₹ 1506.86		TOTAL DUE कुल राशि ₹ 1506.34	
		AMOUNT PAYABLE देय राशि ₹ 1507.00	

Summary Charges	वर्तमान शुल्क विवरण	Amount
Current Charges	वर्तमान शुल्क	1277.00
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	229.86
Total Current Charges	वर्तमान शुल्क	1506.86



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 लेखा अधिकारी  
 For Billing related issues  
 01902-223911



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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	NDCHP2404388548
Invoice Date	04/07/2024
Account No	1027119698
Phone No	01902292194
Due Date	19-07-2024
Amount Payable	₹ 1507.00

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



# Bharat Sanchar Nigam Limited

Account No: 1012433592 Invoice No: NDCHP2404188072  
 Invoice Date: 04/05/2024 Fixed Charged Period

18/04/2024 to 31/05/2024

Tariff Plan: URBAN FTTH VOICE UNLIMITED\_COMBO\_299

TELEPHONE NUMBER  
01902222568

GSTIN

AMOUNT PAYABLE

₹ 878.00

**PAY NOW**

DUE DATE

20-05-2024

24x7 Toll Free Helpline  
Call or WhatsApp No. to  
1800 4444

ACCOUNT SUMMARY Deposit Amount: 1599.00

PREVIOUS BALANCE पिछला बिल (-)	PAYMENT RECEIVED पूरा भुगतान (+)	ADJUSTMENTS समायोजन (+)
₹ 218.04	₹ 0.00	₹ 500.00

CURRENT CHARGES वर्तमान चार्ज (-)	TOTAL DUE कुल बिल (+)	AMOUNT PAYABLE बिल मिला (+)
₹ 595.71	₹ 877.57	₹ 878.00

Amount in Words: Rupees Eight Hundred Seventy Eight and Zero only

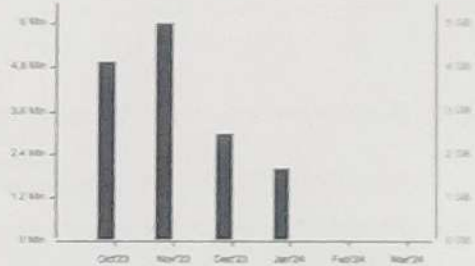
Summary Charges

Current Charges	वर्तमान चार्ज	Amount ₹
Recurring Charges	पुनरावर्ती चार्ज	428.57
One Time Charges	एक बार चार्ज	0.00
Usage Charges	उपयोग चार्ज	0.00
Miscellaneous Charges	विविध चार्ज	0.00
Tax	कर	167.14
<b>Total Current Charges</b>	<b>वर्तमान चार्ज</b>	<b>595.71</b>

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	83.57	928.57
SGST/UTGST	9.00%	83.57	928.57

USAGE HISTORY (6 MONTHS)



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REENA DEVI  
For Billing related issues  
01902-223911

Passed For Rs. 878/-  
(Rupees...)  
Bij Bels  
Principal  
G.D.C. Kullu (H.P.)



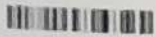
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- PAYMENT SLIP -

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	NDCHP2404188072
Invoice Date	04/05/2024
Account No	1012433592
Phone No	01902222568
Due Date	20-05-2024
Amount Payable	₹ 878.00



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

For Bank use only

# Bharat Sanchar Nigam Limited

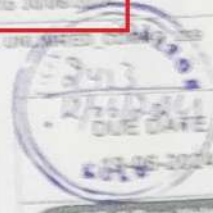


Account No: 1012433552 Invoice No: NDCHP0404077525  
 Invoice Date: 04/06/2024 Fixed Charged Period:  
01/06/2024 to 30/06/2024  
 Tariff Plan: URBAN FTTH VOICE URBAN

*Account not found  
 Bejbal Prasad  
 12/06/24*

TELEPHONE NUMBER  
 01902222568  
 GSTIN

AMOUNT PAYABLE  
 ₹ 353.00  
**PAY NOW**



24x7 Toll Free Helpline  
 Call or WhatsApp - to 1800-4444

ACCOUNT SUMMARY Deposit Amount: 1585.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 677.67	₹ 678.00	₹ 0.00

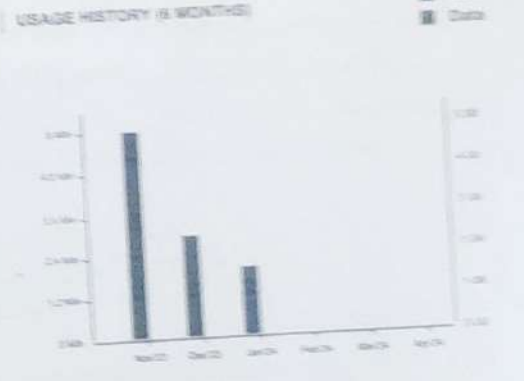
CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 352.82	₹ 352.82	₹ 353.00

SUMMARY CHARGES

Current Charges	Amount
Current Charges	298.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Tax	52.82
<b>Total Current Charges</b>	<b>352.82</b>

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	26.31	298.00
SGST/UTGST	9.00%	26.31	298.00



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REENA DEVI  
 For Billing related issues  
 01902-222511

₹ 353.00  
 Patted For Rs. 55 Rupees  
 Bejbal Prasad  
 G.D.C. Kalyan

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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 No: \_\_\_\_\_ Signature: \_\_\_\_\_

Invoice No	NDCHP0404077525
Invoice Date	04/06/2024
Account No	1012433552
Phone No	01902222568
Due Date	19-06-2024
Amount Payable	₹ 353.00

Please make correct Cheque/DD/Ref Order for Amount Payable (Bounded Up to limit of ₹ 1 Crore). BSNL, N.L.L.C.  
 This is a Computer generated Bill and does not require any Signature.



# Bharat Sanchar Nigam Limited

Account No: 1012433592 Invoice No: NDCHP2404366016

Invoice Date: 04/07/2024 Fixed Charged Period

01/07/2024 to 31/07/2024

Tariff Plan: URBAN FTTH VOICE UNLIMITED\_COMBO\_299

### Tax Invoice

#### PRINCIPAL

GOVT COLLEGE  
KULLU(H.P.) - 175101  
HIMACHAL PRADESH  
175101  
India

#### TELEPHONE NUMBER

01902222568

#### GSTIN

#### AMOUNT PAYABLE

₹ 353.00

**PAY NOW**

#### DUE DATE

19-07-2024

24x7 Toll Free Helpline  
Call or WhatsApp to  
1800 4444

### ACCOUNT SUMMARY Deposit Amount: 1599.00

PREVIOUS BALANCE पिछले बिल	PAYMENT RECEIVED पुर्व भुगतान	ADJUSTMENTS उपरोक्त
₹ 352.49 (-)	₹ 353.00 (+)	₹ 0.00 (+)

CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल देय	AMOUNT PAYABLE देय राशि
₹ 352.82 (=)	₹ 352.31 (=)	₹ 353.00

Amount in Words: Rupees Three hundred Fifty Three and Zero only

Credit Limit : 20000.00

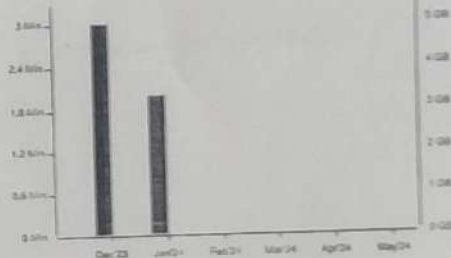
#### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	299.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Accessories Charges	विविध उपकरण	0.00
Discount	छूट	0.00
Tax	कर	53.82
<b>Total Current Charges</b>	<b>वर्तमान शुल्क</b>	<b>352.82</b>

#### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	26.91	299.00
SGST/UTGST	9.00%	26.91	299.00

#### USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment

REENA DEVI  
Area Officer  
For Billing related issues  
01902-222511

Passed For Rs. 353/-  
(Rupees...)  
Besi/Bala,  
Principal  
G.D.C. Kullu (H.P.)

Scan QR Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

#### 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	NDCHP2404366016
Invoice Date	04/07/2024
Account No	1012433592
Phone No	01902222568
Due Date	19-07-2024
Amount Payable	₹ 353.00

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

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





# Bharat Sanchar Nigam Limited

Account No: 1012433592 Invoice No: NDCHP2404452355  
 Invoice Date: 04/08/2024 Fixed Charged Period  
 01/08/2024 to 31/08/2024  
 Tariff Plan: URBAN FTTH VOICE UNLIMITED\_COMBO\_299

Principal  
 GOVT. COLLEGE  
 KULLU(H.P.) - 175101  
 HIMACHAL PRADESH  
 175101  
 India

TELEPHONE NUMBER  
**01902222568**  
 GSTIN

AMOUNT PAYABLE  
 ₹ 353.00  
**PAY NOW**

DUE DATE  
 19-08-2024  
 24x7 Toll Free Helpline  
 Call or WhatsApp to  
 1800 4444

ACCOUNT SUMMARY Deposit Amount: 1599.00

PREVIOUS BALANCE पिछला बिल (-)	PAYMENT RECEIVED पुर्व भुजान (+)	ADJUSTMENTS समायोजन (+)
₹ 352.31	₹ 353.00	₹ 0.00

CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल बिल (=)	AMOUNT PAYABLE बिल मति
₹ 352.82	₹ 352.13	₹ 353.00

Amount in Words: Rupees Three Hundred Fifty Three and Zero only

Credit Limit : 20000.00

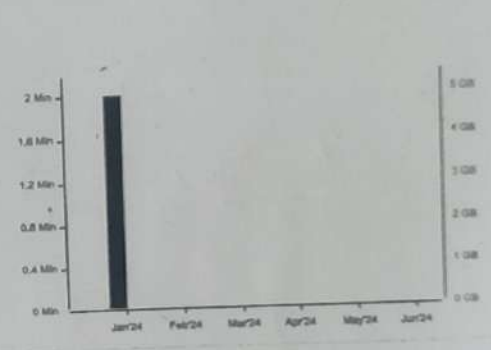
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	299.00
One Time Charges	एक बार शुल्क	0.00
Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	53.82
Total Current Charges	वर्तमान शुल्क	352.82

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	26.91	299.00
SGST/UTGST	9.00%	26.91	299.00

USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment  
 REENA DEVI (for addres)  
 For Billing related issues  
 01902-223911

Passed For Rs. 353.00 (Rupees Three Hundred Fifty Three and Zero only)  
 Principal  
 G.D.C. Kullu (H.P.)

Scan QR Code to make UPI Payment

Now you can pay your bill on WhatsApp, message Hi to 1800 4444.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD	Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Invoice No	NDCHP2404452355
Cheque/DD No _____ Dated _____ Bank _____ Branch _____		Invoice Date	04/08/2024
Please Charge Rs _____ Signature _____		Account No	1012433592
		Phone No	01902222568
		Due Date	19-08-2024
		Amount Payable	₹ 353.00

