

Sub Divisional Officer
O/oGMTD Raipur
Tele.07722-240011
Mobile : 9425201118
Email:dmtsdot@gmail.com



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

DN. No. GMTDR/EB/NMEICT/

Dated: 19/06/2019

Demand Note

This demand note is hereby issued in 2 copies for VPNoBB Connectivity to the educational institute of State/Central Government owned/granted and affiliated from UGC/AICTE under National Mission of Education Programme through Information and Communication Technology. The commercial details for connectivity are as under:

SN	Particulars/Service	Bandwidth	Annual Charges in Rs.	GST @ 18%	Total Annual Charges with ST
1	Internet through VPNoBB Connectivity	24Mbps	Rs. 40500	Rs. 7290	Rs. 47790/-
2	RF system sharing charges from Dhamtari main tower to BCS College	System sharing charges	Rs. 15000	Not applicable	Rs. 15000/-
Total Annual Charges in Rs.					Rs. 62,790/-

Terms & Conditions:

1. Commitment of Service: 5 years.
2. Last Mile media : Customer owned RF media.
3. Payment Mode: DD/Cheque
4. Billing: Annual charges Payment in Advance.
5. Payment in favor of "AO (Cash) BSNL O/o GMTD Raipur".

To,

THE PRINCIPAL

B.C.S. P.G. Government College Dhamtari

Sir,

For further necessary payment of demand note amount of Rs. 62,790/- please.

Sub Divisional Officer (Telecom)
O/o GMTD Raipur

AD.O. 11.06.19
B.S.N.L.
Dhamtari

Copy for kind information please.

1. DGM O/o GMTD Raipur .
2. DE O/o GMTD Raipur .
3. IFA O/o GMTD Raipur.

Corporate & Regd. Office : Bharat Sanchar Bhawan, Harishchandra Mathur Lane, Janpath New Delhi-110 001
Website: www.bsnl.co.in

BSNL

RAIPUR TELECOM DISTRICT

RECEIPT OF PAYMENT OF BILL/DEMAND NOTES

Page 1 of 1

The Principal BCS PG Govt College Dhamtari
RYP0040106071900027

NAME

RECEIPT NUMBER

PAID ON

06-07-2019

AT

AT 00401, Dhamtari Counte

TELEPHONE NUMBER

D.N.No.0003794714

CUST ID: 1025775113

1025775163

27700/-

BILL/D.N. DATE

Im(s) Twenty-Seven Thousand Seven Hundred Only
036774 / 06-07-2019

AMOUNT

BANK: Canara Bank

Demand Note

CHEQUE NUMBER/DATE

MODE OF PAYMENT

CHEQUE

USER:b199411691

PRINCIPAL

S.C.S. Govt P.G. College
Dhamtari (C.G.)

BSNL

RAIPUR TELECOM DISTRICT
RECEIPT OF PAYMENT OF BILL/DEMAND NOTES

Page 1 of 1

The Principal Bcs Pg Govt College Dhamtari
RYP0040106071900038

06-07-2019 AT 00401, Dhamtari Counte

AT
1025775163
35090/-

PAID ON

0

AMOUNT

Int(s) Thirty-Five Thousand Ninety Only
036774 / 06-07-2019

BANK: Canara Bank

ll
PRINCIPAL
B.C.S. Govt. P.G. College
Dhamtari (C.G.)

MODE OF PAYMENT

CHEQUE

USER: b199411691

Bill Mail Service

Tax Invoice

The Principal BCS PG Govt
College Dhamtari

00
NEAR PANCHWATI COLONY-
Dhamtari IN
Dhamtari-DHAMTAR:
493773
India

TELEPHONE NUMBER

07722-237842

DUE DATE

20-11-2021

AMOUNT PAYABLE

₹ 0.00



Scan QR Code to make online
Portal Payment

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 10000.00

Customer CSTIN:

PREVIOUS BALANCE

रिक्ती राशि
₹ -32580.98

PAYMENT RECEIVED

पूर्व भुगतान
₹ 0.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 12220.26

TOTAL DUE

कुल राशि
₹ -20360.72

AMOUNT PAYABLE

देय राशि
₹ 0.00

Amount in words: Zero Rs and Zero paise only.

SUMMARY CHARGE

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	10356.16
One Time Charge	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रसार	0.00
Miscellaneous Charges	विविध प्रसार	0.00
Discount	छूट	0.00
Tax	कर	1864.10
Total Current Charges	वर्तमान शुल्क	12220.26

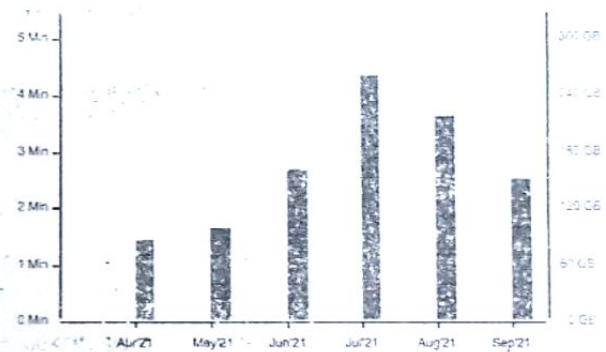
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	932.05	10356.16
SGST/UTG	9.00%	932.05	10356.16

6 Pais: 00 Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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



Irresistible Diwali Deal for our New Customers
Get FTTH Installed & Avail
90% Discount on First month charges
Visit <https://bookmyfiber.bsnl.co.in/>
Bharat Sanchar Nigam Limited

MAHESH KUMAR JAIN

लेखा अधिकारी
For Billing related issues

☎ 0771-2881300



Bill Summary

Principal
B.C.S. Govt. P. G. College
Dhamtari (C.G.)

- PAYMENT SLIP -

Mode of payment

BHARAT SANCHAR NIGAM LTD



☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCCT2102169229
Invoice Date	04/11/2021
Account No	1025775163
Phone No	07722-237842
Due Date	20-11-2021
Amount Payable	₹ 0.00

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

For Bank use only



Bharat Sanchar Nigam Limited

Account No: 1025775163

Invoice No: WDCCT2102226820

Invoice Date: 04/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: BB-NMEICT-24MBPS-ANNUAL

Bill Mail Service

Tax Invoice

The Principal BCS PG Govt College Dhamtari

TELEPHONE NUMBER

DUE DATE

20-12-2021

AMOUNT PAYABLE

₹ 0.00



Scan QR Code to make online Portal Payment

PAY NOW

ACCOUNT SUMMARY

Deposit Amount: 10000.00

PREVIOUS BALANCE

पिछली राशि

₹ -20360.72

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 0.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 0.00

(=)

TOTAL DUE

कुल ब्ये

₹ -20360.72

(=)

AMOUNT PAYABLE

देय राशि

₹ 0.00

Amount in words: Zero Rs and Zero paise only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
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	0.00
Total Current Charges	वर्तमान शुल्क	0.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)

Month	Voice (Min)	Data (GB)
May 21	~1.5	~100
Jun 21	~2.5	~150
Jul 21	~4.5	~250
Aug 21	~3.5	~200
Sep 21	~2.5	~150
Oct 21	~3.5	~200

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

Irresistible Christmas Deal for our New Customers

MAHESH KUMAR JAIN

सेवा अधिकारी

For Billing related issues

0771-2881300

Bill Summary

Principal
B.C.S. Govt. P. G. College
Dhamtari (C.G.)

- 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	WDCCT2102226820
Invoice Date	04/12/2021
Account No	1025775163
Phone No	07722-237842
Due Date	20-12-2021
Amount Payable	₹ 0.00

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

For Bank use only

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

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