

P-650



Bharat Sanchar Nigam Limited

Account No: 1026513300

Invoice No: WDCMH2232669631

Invoice Date: 06/12/2022

Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: FIBRE SILVER

Bill Mail Service

Tax Invoice

Mr. MVPS ARTS SCIENCE AND COMMERCE COLLEGE OZAR

TELEPHONE NUMBER

02550294112

MMVPS COLLEGE SWAMI SAMATH NAGA SHEJWAL WADI OZAR OZAR VILLAGE-OZAR MH IN OZAR-NASHIK 422206422206 India

GSTIN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 2359.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1999.00

PREVIOUS BALANCE

पिछली राशि
₹ 2358.56

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 2359.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 2358.82

(=)

TOTAL DUE

कुल बंधे
₹ 2358.38

(=)

AMOUNT PAYABLE

देय राशि
₹ 2359.00

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

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1999.00
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	359.82
Total Current Charges	वर्तमान शुल्क	2358.82

Tax Details

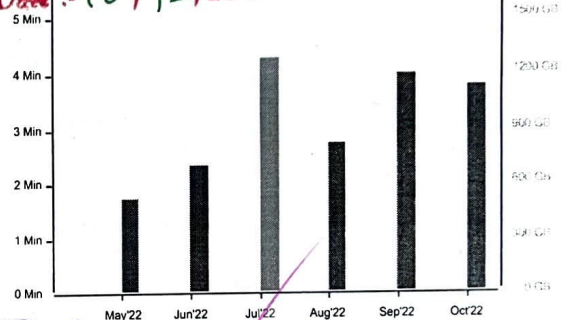
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	179.91	1999.00
SGST/UTGST	9.00%	179.91	1999.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Paid By Cheque No.:- 189322

Date:- 16/12/2022



■ 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 Store. #Unite2FightCorona.

ANKUR SONI
लेखा अधिकारी
For Billing related issues
0253-2319280



Scan QR Code to make UPI Payment

BSNL is auctioning its surplus land parcels. For details see https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom or contact Sandeep Gupta, Dy. Manager at imbsnlco@bsnl.co.in

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment



Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2232669631
Invoice Date	06/12/2022
Account No	1026513300
Phone No	02550294112
Due Date	21-12-2022
Amount Payable	₹ 2359.00

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

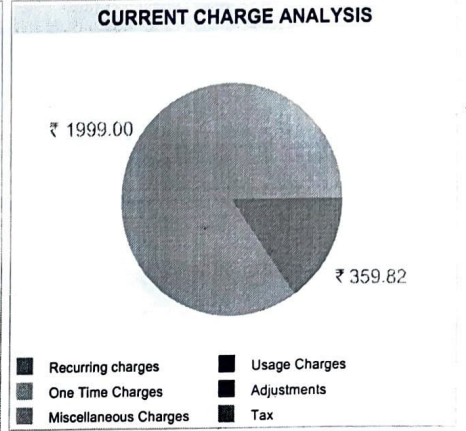
For Bank use only



Bharat Sanchar Nigam Limited

Account No:1026513300 | Invoice No:WDCMH2232669631 | Invoice date:06/12/2022

DETAILS OF CURRENT CHARGES					
Payment Details					
Description	Date of Payment	Amount(Rs.)			
Payments	11/11/22	2359.00			
Plan : FIBRE SILVER /					
Phone No :mv2550294112_wid					
Recurring Charges					
Product	Plan	Period	Charges(Rs.)		
BHARAT_FIBERBB-SAC-9 98412	Fibre Silver	01/11/22 to 30/11/22	1999.00		
Total Recurring Charges			1999.00		
Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	2141262469	2042.07 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00
Plan : FIBRE SILVER /					
Phone No :02550-294112					



There's a reason the festive season is always exciting!

BSNL Festive Deals

- 90%* Discount on Fixed Monthly Charges
- Get up to ₹500 off on Installation Charges
- FTTH services for 75 Days in just Rs. 275

For more information, call us @ 1800-345-1504
*T&C Apply. Limited period offer.

BSNL REWARDS

TOP COUPONS

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

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

Bharat Fibre
Offer includes - OTT in all the content (except LAN mode)



Bharat Sanchar Nigam Limited

Account No: 1004506366 Invoice No: WDCMH2232438865

Invoice Date: 06/12/2022 Billing Period

01/11/2022 to 30/11/2022

2651

Tariff Plan: FIBRE BASIC PLUS

Bill Mail Service Tax Invoice

THE PRINCIPAL .
ARTS SCIENCE AND COMMERCE COLLEGE
TILAK NAGARAGRA ROAD OJHAR-NASIK OJHAR-NASIK MH 422206 India

TELEPHONE NUMBER

02550275219

GSTIN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 483.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 2599.00

PREVIOUS BALANCE पिछली राशि ₹ 447.54	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 448.00	(+)	ADJUSTMENTS समायोजन ₹ 10.00	(+)	CURRENT CHARGES वर्तमान शुल्क ₹ 472.62	(=)	TOTAL DUE कुल बचे ₹ 482.16	(=)	AMOUNT PAYABLE देय राशि ₹ 483.00
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Amount in Words: Rupees Four Hundred Eighty Three and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	599.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-200.00
Tax	कर	73.62
Total Current Charges	वर्तमान शुल्क	472.62

Tax Details

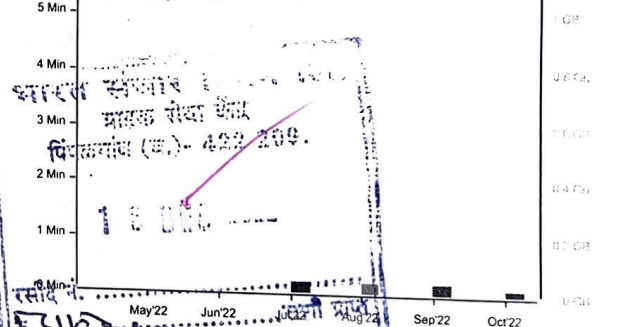
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	36.81	409.00
SGST/UTGST	9.00%	36.81	409.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)

Paid By Cheque No.:- 139923

Date :- 16/12/2022



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ANKUR SONI
लेखा अधिकारी
For Billing related issues
253-2319280

Scan QR Code to make UPI Payment

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BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment

Cash Cheque/DD Credit/Debit Card

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

Please Charge Rs. _____ Signature _____

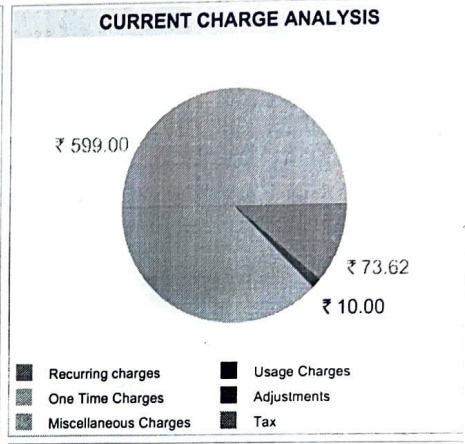
Invoice No	WDCMH2232438865
Invoice Date	06/12/2022
Account No	1004506366
Phone No	02550275219
Due Date	21-12-2022
Amount Payable	₹ 483.00



Bharat Sanchar Nigam Limited

Account No:1004506366 | Invoice No:WDCMH2232438865 | Invoice date:06/12/2022

DETAILS OF CURRENT CHARGES					
Payment Details					
Description	Date of Payment	Amount(Rs.)			
Payments	25/11/22	448.00			
Adjustment					
Adjustment Description	Charges (Rs.)				
Penalty For Late Payments Made-SAC-998412	10.00				
Total Charges (Rs.)	10.00				
Plan : FIBRE BASIC PLUS /					
Phone No :th2550275219_wid					
Recurring Charges					
Product	Plan	Period	Charges(Rs.)		
BHARAT_FIBERBB-SAC-998412	Fibre Basic Plus	01/11/22 to 30/11/22	599.00		
Total Recurring Charges			599.00		
Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	49886	0.05 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00
Discounts(Plan FIBRE BASIC PLUS)					
Description	Free Usage	Used	Amount		
FTTHBB-Rs.200-Discount			-200.00		
Total Discounts (Rs.)			-200.00		
Plan : FIBRE BASIC PLUS /					
Phone No :02550-275219					
Usage Charges					
Phone calls	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	1	00:00:29	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00



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*T&C Apply. Limited period offer.

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Up to 10 Mbps beyond

Offer includes - OTT in all the partner (except Jio) apps



Maratha Vidya Prasarak Samaj's

Arts, Science & Commerce College, Ozar (Mig)

Tilak Nagar, Ozar (Mig), Tal. Niphad, Dist. Nashik (Maharashtra) 422 206.

Ph. : (02550) 275219, 275919

E-mail : ozarcollege@gmail.com Website : www.ozarcollege.com



- Affiliated to Savitribai Phule Pune University (ID No PU/NS/ASC/027/1984)
- Junior Vocational College Code : J 13.08.907
- HTE Sevarth ID : 06220100122_AST (College Code : 023)

- Junior College Code : J 13.08.016
- AISHE ID : C-41965

Ref.No. :

Date :

List of ICT enabled Teaching Equipment and Peripherals

Sr. No	Name of ICT tolls	Quantity
1.	Computer	97
2.	LCD Projector	14
3.	Laptop	06
4.	Scanner	07
5.	Printer	34
6.	Overhead Projector	01
7.	Public Address System	03



Bhalani

PRINCIPAL

Arts, Science and Commerce College
Ojhar(Mig), Dist. Nashik-422 206

