A.H.M.'s

ANJUMAN ARTS, SCIENCE AND COMMERCE COLLEGE,

ANJUMANABAD, BHATKAL – 581320

(AFFILIATED TO KARNATAK UNIVERSITY, DHARWAD)

4.3.1 IT-FACILITIES

4-3-1

(43)

From,

Devidas Moger

JTO BSNL Office Bhatkal

Karnataka,

581320

07/02/2024

ANJUMAN DEGREE COLLEGE & P.G. CENTRE
Inward No. 981
Date 8-2-24
BHATKAL-581 320

To,

Principal-Prof.Mushtaque.K.Shaikh

Anjuman Arts Science and Commerce College

Anjumanabad,

Bhatkal-581320

Subject: Confirmation of Active Internet and Telephone Connection

Dear Sir,,

I hope this letter finds you well. As the Junior Telecomm Officer (JTO) at BSNL Office Bhatkal, I am writing to confirm the active status of the internet and telephone connection for Anjuman Arts Science and Commerce College, Bhatkal.Upon verification, I can confirm that the institution's BSNL account number is 9018159421 and the associated landline number is 08385295443. I am pleased to inform you that the internet and telephone services for your institution are currently active and operational.Should you encounter any issues or have any specific requirements regarding your telecommunications services, please do not hesitate to contact our office at 08385-226401.or visit us in person at BSNL Office. Address Bhatkal.We appreciate your continued partnership with BSNL, and we are committed to providing you with reliable and efficient telecommunication services.

Thank you for choosing BSNL. We look forward to serving you.

Present working 150 MBPS

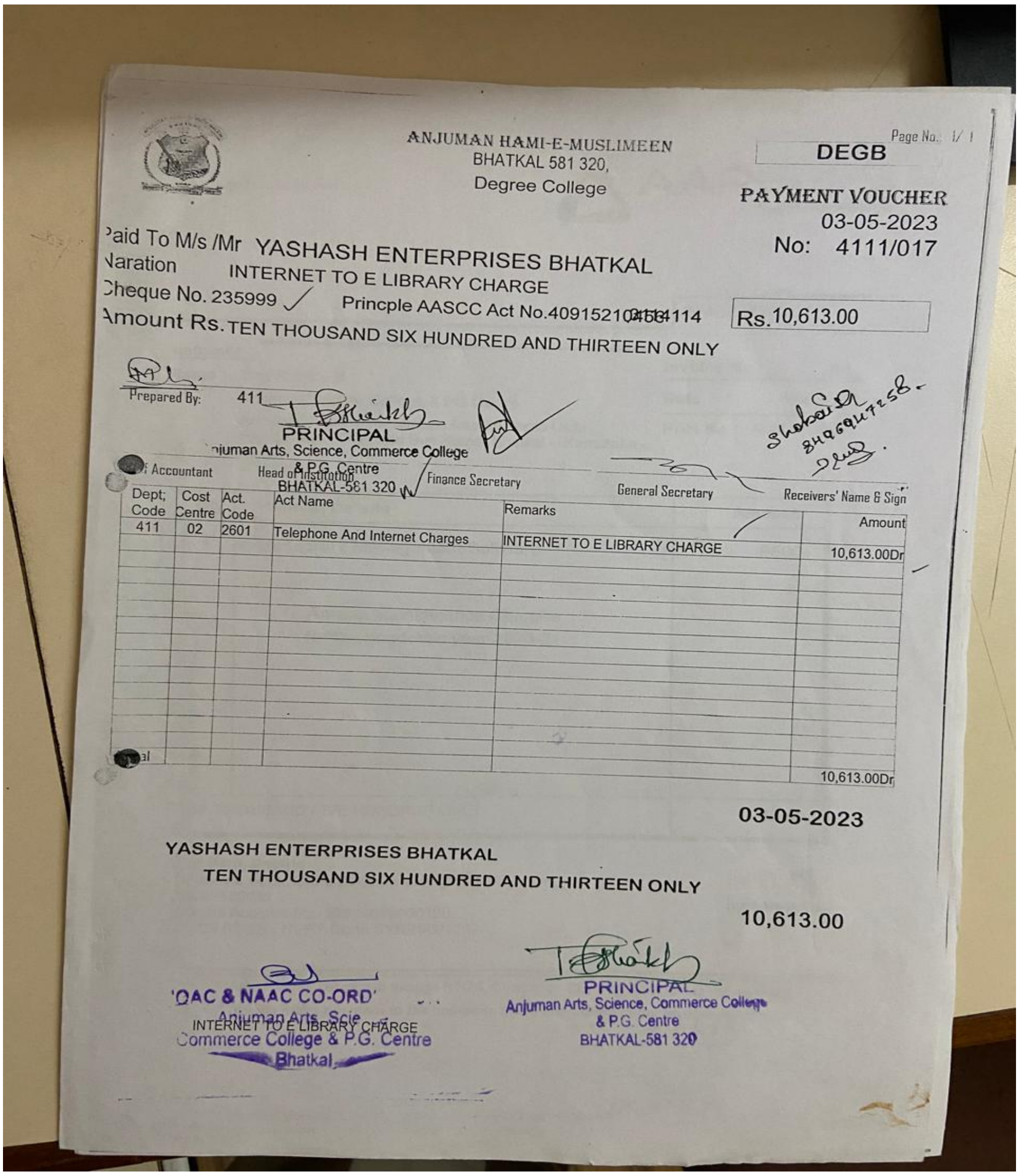
Sincerely,

PRINCIPAL
Anjuman Arts, Science, Commerce College
& P.G. Centre
BHATKAL-581 320

(Devidas Moger)

ಕಿರಿಯ ದೂರಸಂಪರ್ಕ ಅಧಿಕಾರಿಗಳು (ಬಾಹ್ಯ) ಭಟ್ಕಳ
Jr. Telecom Officer (BSNL) Bhatkal

BSNL PLAN



ANJUMAN HAMI-E-MUSLIMEEN
BHATKAL 581 320,
Degree College

Page No.: 1/ 1
DEGB
PAYMENT VOUCHER
03-05-2023
No: 4111/017

Paid To M/s /Mr YASHASH ENTERPRISES BHATKAL
Naration INTERNET TO E LIBRARY CHARGE
Cheque No. 235999 Princple AASCC Act No.40915210464114
Amount Rs. TEN THOUSAND SIX HUNDRED AND THIRTEEN ONLY
Rs. 10,613.00

Prepared By: 411
PRINCIPAL
Anjuman Arts, Science, Commerce College & P.G. Centre BHATKAL-581 320

Accountant | Head of Institution | Finance Secretary | General Secretary | Receivers' Name & Sign

Shabbir 8496947258

Dept; Code	Cost Centre	Act. Code	Act Name	Remarks	Amount
411	02	2601	Telephone And Internet Charges	INTERNET TO E LIBRARY CHARGE	10,613.00Dr
Total					10,613.00Dr

03-05-2023

YASHASH ENTERPRISES BHATKAL
TEN THOUSAND SIX HUNDRED AND THIRTEEN ONLY
10,613.00

IQAC & NAAC CO-ORD'
Anjuman Arts, Science Commerce College & P.G. Centre Bhatkal
INTERNET TO E LIBRARY CHARGE

PRINCIPAL
Anjuman Arts, Science, Commerce College & P.G. Centre
BHATKAL-581 320

INTERNET E-LIBRARY

BSNL Connecting India

Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid In Advance

GST Registration Number: 29AABCB5576GRZR
PAN Number: AABCB5576G

HSN/SAC Code: 9984 Tax Invoice
CIN:U74899DL2000GOI107739

Account No : 9018104432 Invoice No: SDCKA0019910199
Invoice Date : 06/08/2019 Billing Period
01/07/2019 to 31/07/2019
Tariff plan: LL - General FMC 249 Urban

THE PRINCIPAL ANJUMAN ARTS SCIENCE& COM.
00 ANJUMAN ARTS,SCE&COM.COLLEGE
ANJUMAN COLLEGE
MAIN ROAD BHATKAL
UTTAR KANNADA
KARNATAKA
581320

TELEPHONE NO
08385228443

AMOUNT PAYABLE
₹ 294.00
DUE DATE
26/08/2019

Scan 'QR' code for making Bill Payment Online

Accounts Officer(TR)
O/o General Manager, Hebbuwada, Karwar, Karnataka 581306

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	(-)	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	(+)	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	(+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	(=)	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	(=)	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 293.46		₹ 294.00		₹ 0.00		₹ 293.82		₹ 293.28		₹ 294.00

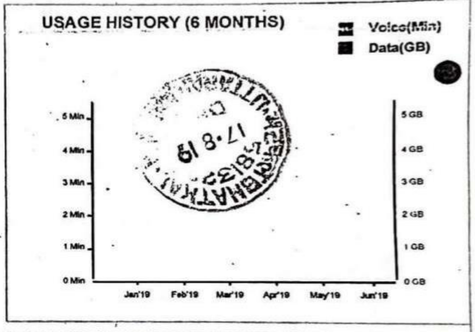
Amount in words : Two Hundred and Ninety Four Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	249.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	249.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	44.82
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	293.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	22.41
SGST	9.00%	22.41



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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment
☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

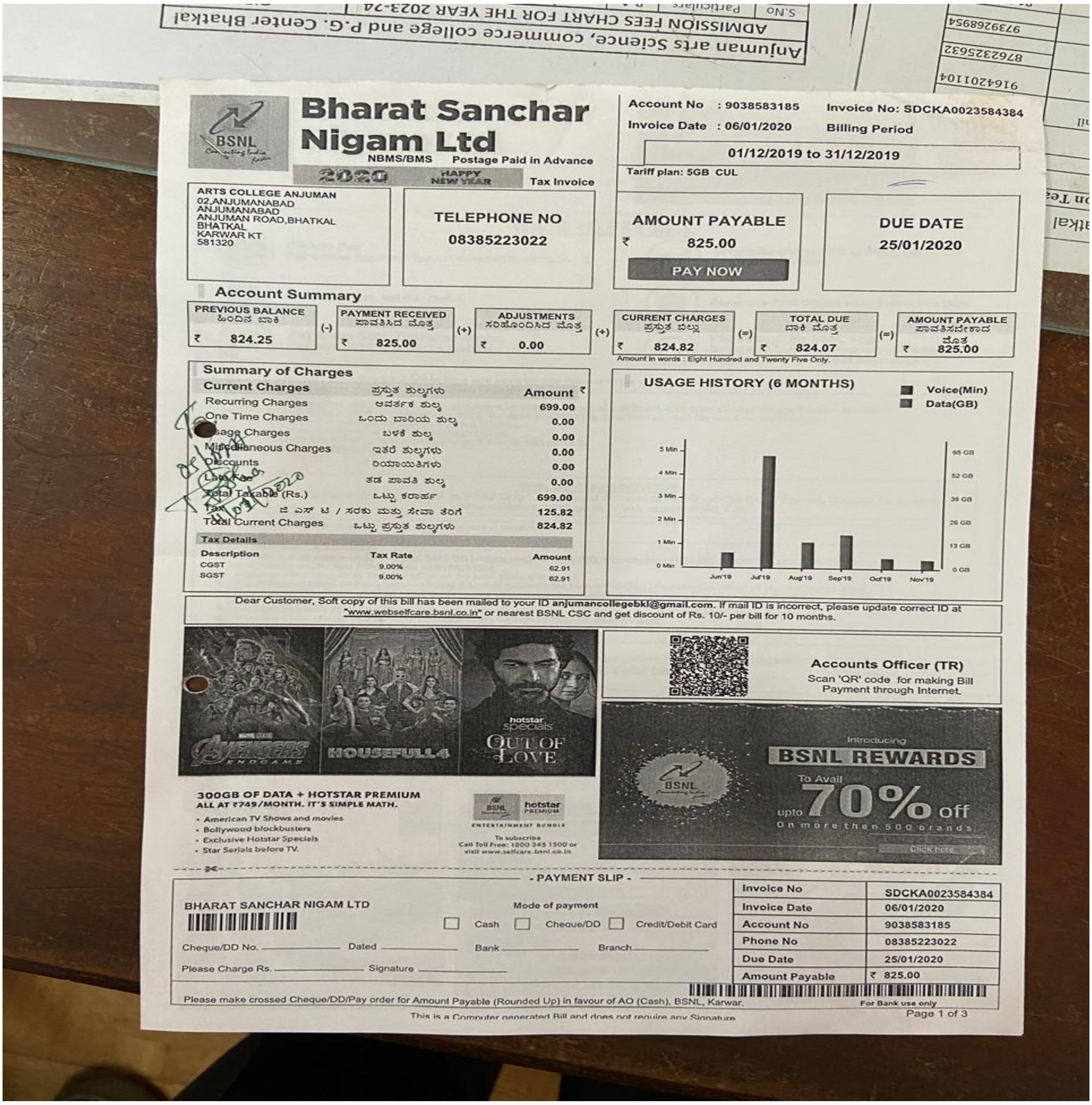
Cheque/DD No. ________ Dated ________ Bank ________ Branch ________
Please Charge Rs. ________ Signature ________

Invoice No	SDCKA0019910199
Invoice Date	06/08/2019
Account No	9018104432
Phone No	08385228443
Due Date	26/08/2019
Amount Payable	₹ 294.00

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

PRINCIPAL
Anjuman Arts, Science & Commerce College
& P.G. Centre
BHATKAL-581 320

BSNL BILLS



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

Account No : 9038583185 Invoice No: SDCKA0023584384
Invoice Date : 06/01/2020 Billing Period
01/12/2019 to 31/12/2019
Tariff plan: 5GB CUL

ARTS COLLEGE ANJUMAN
02,ANJUMANABAD
ANJUMANABAD
ANJUMAN ROAD,BHATKAL
BHATKAL
KARWAR KT
581320

TELEPHONE NO 08385223022

AMOUNT PAYABLE ₹ 825.00
PAY NOW

DUE DATE 25/01/2020

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ	(-)	PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ	(+)	ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ	(+)	CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು	(=)	TOTAL DUE ಬಾಕಿ ಮೊತ್ತ	(=)	AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 824.25		₹ 825.00		₹ 0.00		₹ 824.82		₹ 824.07		₹ 825.00

Amount in words : Eight Hundred and Twenty Five Only.

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	699.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	699.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	125.82
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	824.82

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	62.91
SGST	9.00%	62.91

USAGE HISTORY (6 MONTHS)
Voice(Min)
Data(GB)
5 Min, 4 Min, 3 Min, 2 Min, 1 Min, 0 Min
65 GB, 52 GB, 39 GB, 26 GB, 13 GB, 0 GB
Jun'19, Jul'19, Aug'19, Sep'19, Oct'19, Nov'19

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

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

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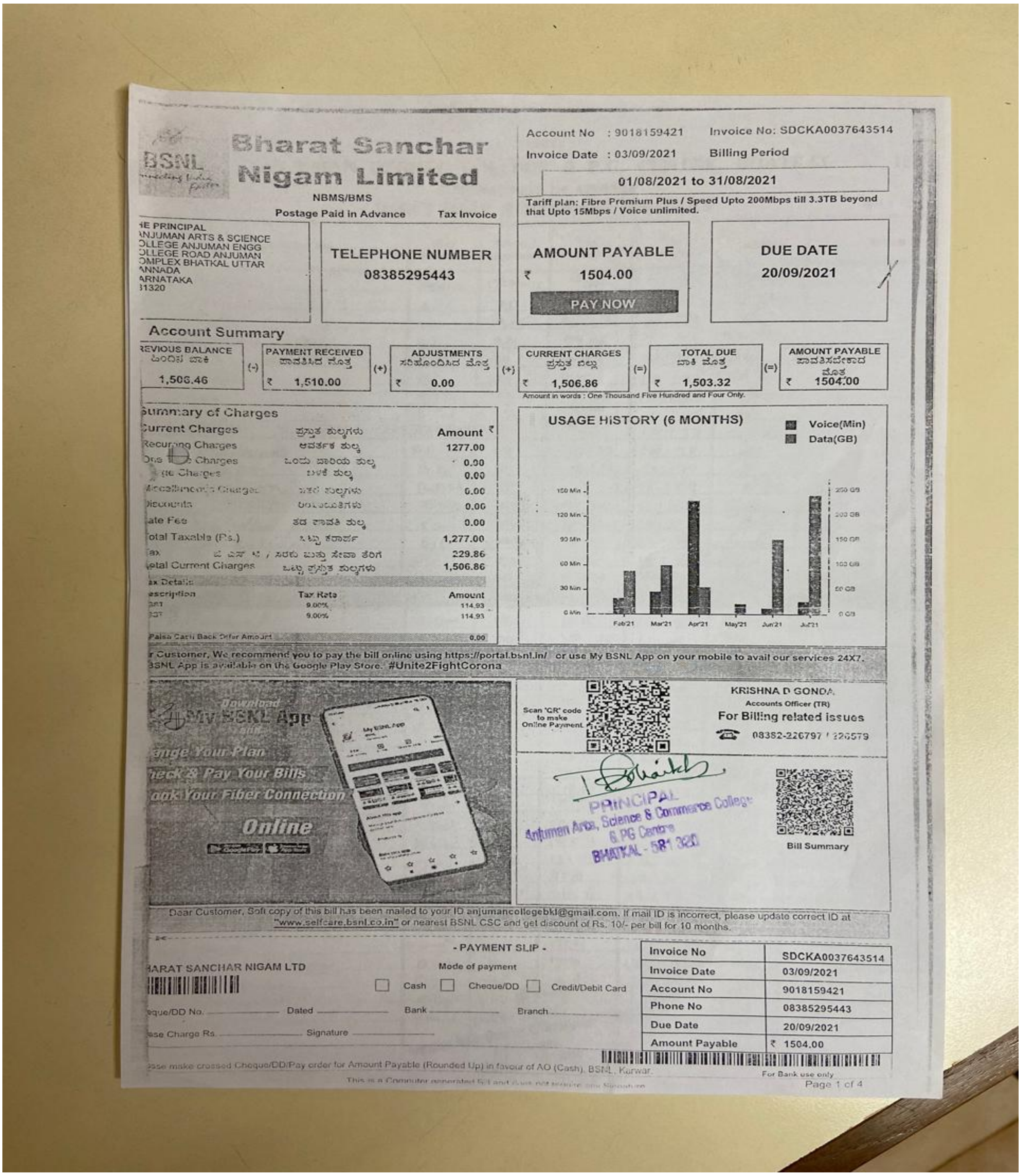
On more than 500 brands
Click here

- 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	SDCKA0023584384
Invoice Date	06/01/2020
Account No	9038583185
Phone No	08385223022
Due Date	25/01/2020
Amount Payable	₹ 825.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Karwar.
For Bank use only
This is a Computer generated Bill and does not require any Signature.
Page 1 of 3



BSNL Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance — Tax Invoice

Account No : 9018159421 — Invoice No: SDCKA0037643514

Invoice Date : 03/09/2021 — Billing Period: 01/08/2021 to 31/08/2021

Tariff plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited.

HE PRINCIPAL
ANJUMAN ARTS & SCIENCE
COLLEGE ANJUMAN ENGG
COLLEGE ROAD ANJUMAN
COMPLEX BHATKAL UTTAR
KANNADA
KARNATAKA
581320

TELEPHONE NUMBER	AMOUNT PAYABLE	DUE DATE
08385295443	₹ 1504.00	20/09/2021

PAY NOW

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ		PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ		ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ		CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು		TOTAL DUE ಬಾಕಿ ಮೊತ್ತ		AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
1,506.46	(-)	₹ 1,510.00	(+)	₹ 0.00	(+)	₹ 1,506.86	(=)	₹ 1,503.32	(=)	₹ 1504.00

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

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1277.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,277.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	229.86
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,506.86

Tax Details

Description	Tax Rate	Amount
SGST	9.00%	114.93
CGST	9.00%	114.93

Paisa 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 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona

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

Scan 'QR' code to make Online Payment

KRISHNA D GONDA
Accounts Officer (TR)
For Billing related issues
08382-226797 / 226579

PRINCIPAL
Anjuman Arts, Science & Commerce College
& PG Centre
BHATKAL - 581 320

Bill Summary

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment: ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

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

Please Charge Rs. ______ Signature ______

Invoice No	SDCKA0037643514
Invoice Date	03/09/2021
Account No	9018159421
Phone No	08385295443
Due Date	20/09/2021
Amount Payable	₹ 1504.00

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

For Bank use only

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

Page 1 of 4

BSNL Connecting India Faster

Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9018159421 Invoice No: SDCKA0040508409
Invoice Date : 03/02/2022 Billing Period

01/01/2022 to 31/01/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

THE PRINCIPAL
, ANJUMAN ARTS & SCIENCE
COLLEGE ANJUMAN ENGG
COLLEGE ROAD ANJUMAN
COMPLEX BHATKAL UTTAR
KANNADA
KARNATAKA
581320

TELEPHONE NUMBER
08385295443

GSTIN

AMOUNT PAYABLE
₹ 684.00

PAY NOW

DUE DATE
19/02/2022

Account Summary

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ		PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ		ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ		CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು		TOTAL DUE ಬಾಕಿ ಮೊತ್ತ		AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ -823.12	(-)	₹ 0.00	(+)	₹ 0.00	(+)	₹ 1,506.86	(=)	₹ 683.74	(=)	₹ 684.00

Amount in words : Rupees Six Hundred and Eighty Four Only

Summary of Charges

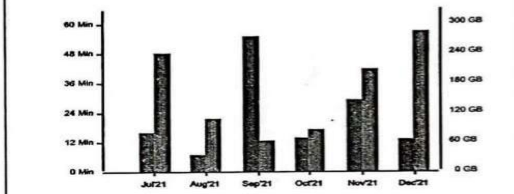
Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1277.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ತೆರಿಗೆ	1,277.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	229.86
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,506.86

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93

6 Paisa Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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

Scan 'QR' Code to make Online Portal Payment.

KRISHNA D GONDA
Accounts Officer (TR)
For Billing related Issues
08382-226797 / 226579

Scan 'QR' Code to make UPI Payment.

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

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

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

Cheque/DD No. ________ Dated ________ Bank ________ Branch________

Please Charge Rs. ________ Signature ________

Invoice No	SDCKA0040508409
Invoice Date	03/02/2022
Account No	9018159421
Phone No	08385295443
Due Date	19/02/2022
Amount Payable	₹ 684.00

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

For Bank use only

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

Page 1 of 1

IQAC & NAAC CO-OR...TOR
Anjuman Arts, Science,
Commerce College & P.G. Centre
Bhatkal

PRINCIPAL
Anjuman Arts, Science, Commerce College
& P.G. Centre
BHATKAL-581 320

Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Tax Invoice

Account No : 9018159421 Invoice No: SDCKA0051439114
Invoice Date : 03/11/2023 Fixed Charged Period
01/10/2023 to 31/10/2023
Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

THE PRINCIPAL
ANJUMAN ARTS & SCIENCE COLLEGE ANJUMAN ENGG COLLEGE ROAD ANJUMAN COMPLEX BHATKAL UTTAR KANNADA
KARNATAKA
581320

TELEPHONE NUMBER
08385295443

GSTIN

AMOUNT PAYABLE
₹ 1506.00
PAY NOW

DUE DATE
18/11/2023

24x7 Toll Free Helpline 1800 4444

Account Summary

Deposit Amount: 2,027.00

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ		PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ		ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ		CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು		TOTAL DUE ಬಾಕಿ ಮೊತ್ತ		AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,503.06	(-)	₹ 1,504.00	(+)	₹ 0.00	(+)	₹ 1,506.86	(=)	₹ 1,505.92	(=)	₹ 1506.00

Amount in Words : Rupees One Thousand Five Hundred and Six Only

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1277.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,277.00
Tax	ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	229.86
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,506.86

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93

13/11/23

Dear Customer, Soft copy of this bill has been mailed to your ID anjumancoll... "www.selfcare.bsnl..."

GST IN: 29AARPN2907J2Z5

M/s V.H. NAYAK BENNE

(Serving from Panjim to Mangalore)
BHARAT SANCHAR NIGAM LIMITED
Customer Service Center
Customer Care No.: 08386 222161, 222940

No. 80

Received with Thanks From ....

Rs. 1506/- *(Rupees* ....
only) Being the amount of
Telephone : 08385-295443

- [ ] Land Line
- [ ] Post Paid
- [ ] Pirepaid
- [ ] Replacement/Lost
- [x] Broad Band
- [ ] C Topup
- [ ] Sim
- [ ] Recharge

Date : 13/11/23

Signature
M/s V.H. NAYAK BENNE

PRINCIPAL
Anjuman Arts, Science & Commerce
& P.G. Centre
BHATKAL-581 320

Scan 'QR' Code to make UPI Payment.

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

- 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	SDCKA0051439114
Invoice Date	03/11/2023
Account No	9018159421
Phone No	08385295443
Due Date	18/11/2023
Amount Payable	₹ 1506.00

For Bank use only

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

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

July-23

Bharat Sanchar Nigam Limited

BSNL
Connecting India faster

Account No : 9018159421   Invoice No: SDCKA0049881489
Invoice Date : 03/08/2023   Fixed Charged Period
01/07/2023 to 31/07/2023
Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

Tax Invoice

THE PRINCIPAL
. ANJUMAN ARTS & SCIENCE COLLEGE ANJUMAN ENGG COLLEGE ROAD ANJUMAN COMPLEX BHATKAL UTTAR KANNADA
KARNATAKA
581320

TELEPHONE NUMBER
08385295443
GSTIN

AMOUNT PAYABLE
₹ 1507.00
PAY NOW

DUE DATE
18/08/2023
24x7 Toll Free Helpline 1800 4444

Account Summary   Deposit Amount: 2,027.00

PREVIOUS BALANCE ಹಿಂದಿನ ಬಾಕಿ		PAYMENT RECEIVED ಪಾವತಿಸಿದ ಮೊತ್ತ		ADJUSTMENTS ಸರಿಹೊಂದಿಸಿದ ಮೊತ್ತ		CURRENT CHARGES ಪ್ರಸ್ತುತ ಬಿಲ್ಲು		TOTAL DUE ಬಾಕಿ ಮೊತ್ತ		AMOUNT PAYABLE ಪಾವತಿಸಬೇಕಾದ ಮೊತ್ತ
₹ 1,506.48	(-)	₹ 1,507.00	(+)	₹ 0.00	(+)	₹ 1,506.86	(=)	₹ 1,506.34	(=)	₹ 1507.00

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

Summary of Charges

Current Charges	ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	Amount ₹
Recurring Charges	ಆವರ್ತಕ ಶುಲ್ಕ	1277.00
One Time Charges	ಒಂದು ಬಾರಿಯ ಶುಲ್ಕ	0.00
Usage Charges	ಬಳಕೆ ಶುಲ್ಕ	0.00
Miscellaneous Charges	ಇತರೆ ಶುಲ್ಕಗಳು	0.00
Discounts	ರಿಯಾಯಿತಿಗಳು	0.00
Late Fee	ತಡ ಪಾವತಿ ಶುಲ್ಕ	0.00
Total Taxable (Rs.)	ಒಟ್ಟು ಕರಾರ್ಹ	1,277.00
Tax	ಜಿ ಎಸ್ ಟಿ / ಸರಕು ಮತ್ತು ಸೇವಾ ತೆರಿಗೆ	229.86
Total Current Charges	ಒಟ್ಟು ಪ್ರಸ್ತುತ ಶುಲ್ಕಗಳು	1,506.86

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93

05/08/2023

Dear Customer, Soft copy of this bill has been mailed to your ID anjumanco... "www.selfcare.b...

GST IN: 29AARPN2907J2Z5
M/s V.H. NAYAK BENNE
(Serving from Panjim to Mangalore)
BHARAT SANCHAR NIGAM LIMITED
Customer Service Center
Customer Care No.: 08386 222161, 222940

No. 779

Received with Thanks From ....
Rs. 1507/- (Rupees ....
..............................only) Being the amount of
Telephone : 08385-295443

- [ ] Land Line
- [ ] Post Paid
- [ ] Pirepaid
- [ ] Replacement/Lost
- [x] Broad Band
- [ ] C Topup
- [ ] Sim
- [ ] Recharge

Date : 03/08/2023   Signature
M/s V.H. NAYAK BENNE

PRINCIPAL
Anjuman Arts, Science & Commerce College
& P.G. Centre
BHATKAL-581 320

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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	SDCKA0049881489
Invoice Date	03/08/2023
Account No	9018159421
Phone No	08385295443
Due Date	18/08/2023
Amount Payable	₹ 1507.00

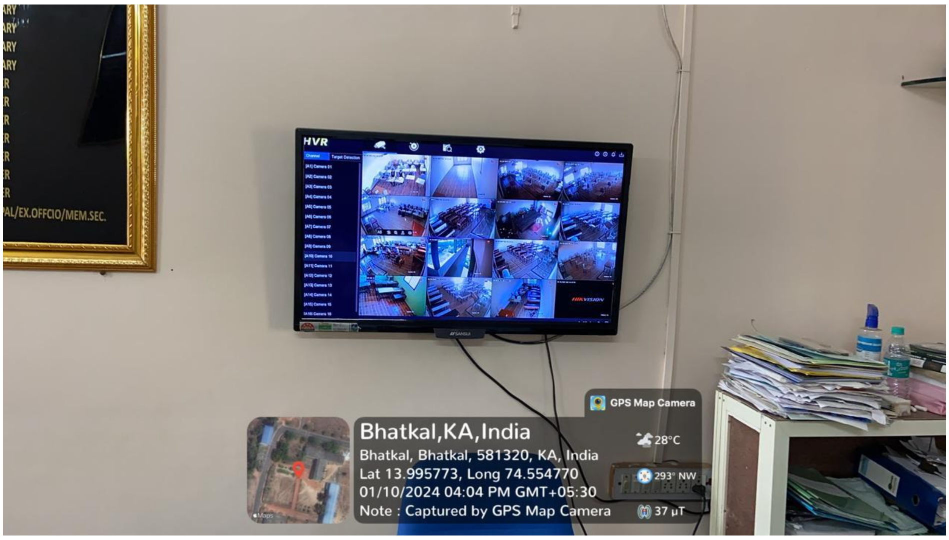
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL Karwar.
For Bank use only

MODEM IN LIBRARY

ROUTER IN OFFICE

SWITCH IN PG LAB

BIOMETRICS



CCTV SURVEILLANE

CCTV RECORDER

IQAC & NAAC CO-ORDINATOR
Anjuman Arts, Science,
Commerce College & P.G Centre
Bhatkal

PRINCIPAL
Anjuman Arts, Science & Commerce College
& P.G. Centre
BHATKAL-581 320